

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2021 EXPENDITURE SUMMARY

7/1/2020 through 7/31/2020

Date	Check Number	Vendor	Location	Amount	Description
7/1/20	83037	EDMENTUM, INC	CHICAGO, IL 60677-6725	\$17,926.10	M&O - Materials/Supplies
7/1/20	83038	INFINITE CAMPUS	MINNEAPOLIS, MN 55485-6022	\$42,029.20	M&O - Purchased Service
7/1/20	83039	MORETON & COMPANY	BOISE, ID 83719	\$210,610.50	Title III - Materials/Supplies
7/1/20	83040	SHOUTPOINT, INC	NEWPORT BEACH, CA 92660	\$4,485.00	M&O - Purchased Service
7/1/20	83041	SILVERBACK LEARNING SOLUTIONS	MEIDIAN, ID 83642	\$61,267.00	M&O - Purchased Service
7/9/20	83042	SIGN PRO	IDAHO FALLS, ID 83402	\$8,145.25	Plant Facilities - Capital Outlay
7/9/20	83043	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Service
7/9/20	83044	THYSSENKRUPP ELEVATOR	CAROL STREAM, IL 60132-3796	\$7,407.50	Plant Facilities - Capital Outlay
7/9/20	83045	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$12,823.74	M&O - Purchased Service
7/15/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$8,804.00	AP Direct
7/16/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,566.00	AP Direct
7/17/20	Transfer	U S Bank	SAINT PAUL, MN 55170	\$794,306.25	Bond Payment
7/20/20	83046	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$82,632.59	M&O - Purchased Service
7/20/20	83047	ALL STATES MANUFACTURING	BLACKFOOT, ID 83221	\$285.81	M&O - Materials/Supplies
7/20/20	83048	ALSCO-AMERICAN LINEN	BLACKFOOT, ID 83221	\$255.00	Child Nutrition - Materials/Supplies
7/20/20	83049	BERNARD FOOD INDUSTRIES INC	EVANSTON, IL 60204-1497	\$975.92	Child Nutrition - Capital Outlay
7/20/20	83050	CHRISTINA ALVAREZ	BLACKFOOT, ID 83221	\$163.76	Title IC - Purchased Service
7/20/20	83051	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	\$82.60	Child Nutrition - Capital Outlay
7/20/20	83052	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$4,770.92	M&O - Purchased Service
7/20/20	83053	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$1,343.50	Child Nutrition - Capital Outlay
7/20/20	83054	GRASMICK PRODUCE	BOISE, ID 83711	\$2,564.12	Child Nutrition - Capital Outlay
7/20/20	83055	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$17,667.03	M&O - Purchased Service
7/20/20	83056	IDAHO STATE JOURNAL	POCATELLO, ID 83204	\$187.49	M&O - Materials/Supplies
7/20/20	83057	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$546.88	Child Nutrition - Purchased Service
7/20/20	83058	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$37.29	M&O - Purchased Service
7/20/20	83059	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	\$3,268.93	Child Nutrition - Capital Outlay
7/20/20	83060	MEGAN THORNLEY	BLACKFOOT, ID 83221	\$380.00	Title III - Purchased Service
7/20/20	83061	MOWERS-N-MORE LLC	BLACKFOOT, ID 83221	\$496.65	M&O - Materials/Supplies
7/20/20	83062	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$2,577.81	Child Nutrition - Capital Outlay
7/20/20	83063	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$24,683.58	Child Nutrition - Capital Outlay
7/20/20	83064	NW INFORMATION ADVANTAGE, LLC	MEDICAL LAKE , WA 99022	\$65.00	M&O - Purchased Service
7/20/20	83065	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$149.88	M&O - Materials/Supplies
7/20/20	83066	PORTERS OFFICE CITY	REXBURG, ID 83440	\$191.33	M&O - Materials/Supplies
7/20/20	83067	PRO ED	DALLAS, TX 75267-9029	\$2,873.20	IDEA - Materials/Supplies

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7/1/2020 through 7/31/2020

Date	Check Number	Vendor	Location	Amount	Description
7/20/20	83068	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,115.46	M&O - Purchased Service
7/20/20	83069	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$4.39	M&O - Materials/Supplies
7/20/20	83070	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$289.16	Child Nutrition - Capital Outlay
7/20/20	83071	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$1,719.72	Child Nutrition - Capital Outlay
7/20/20	83072	SHIRLEY ROBINSON	BLACKFOOT, ID 83221	\$21.62	M&O - Purchased Service
7/20/20	83073	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Service
7/20/20	83074	THYSSENKRUPP ELEVATOR	CAROL STREAM, IL 60132-3796	\$108.00	M&O - Materials/Supplies
7/20/20	83075	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$12.00	M&O - Materials/Supplies
7/20/20	83076	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,220.71	Child Nutrition - Purchased Service
7/20/20	83077	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$110.75	M&O - Materials/Supplies
7/20/20	83078	ZAC REAY	BLACKFOOT, ID 83221	\$240.00	Title III - Purchased Service
7/20/20	83079	APPLE INC C/O APPLE FINANCIAL SERVICE	IRVING, TX 75039-4314	\$286,635.89	M&O - Capital Outlay
7/20/20	83080	BINGHAM COUNTY CHRONICLE	BLACKFOOT, ID 83221	\$120.00	M&O - Materials/Supplies
7/20/20	83081	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,470.62	M&O - Purchased Service
7/20/20	83082	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$71.97	M&O - Materials/Supplies
7/20/20	83083	CHEMSEARCH	CHICAGO, IL 60673-1232	\$3,564.00	M&O - Materials/Supplies
7/20/20	83084	DESIGN SPACE MODULAR BUILDINGS	PASADENA, CA 91110-1566	\$2,695.00	Plant Facilities - Capital Outlay
7/20/20	83085	DISCOVERY EDUCATION, INC	BALTIMORE, MD 21279-1363	\$3,180.00	M&O - Materials/Supplies
7/20/20	83086	EDMENTUM, INC	CHICAGO, IL 60677-6725	\$2,808.00	M&O - Materials/Supplies
7/20/20	83087	ERATE 360 SOLUTIONS	HENDERSON, NV 89002	\$10,500.00	M&O - Purchased Service
7/20/20	83088	FASTENAL COMPANY	WINONA, MN 55987	\$14.55	M&O - Materials/Supplies
7/20/20	83089	FRONTLINE TECHNOLOGIES GROUP LLC	PHILADELPHIA, PA 19178-0577	\$13,753.26	M&O - Purchased Service
7/20/20	83090	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,181.09	M&O - Purchased Service
7/20/20	83091	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$697.50	M&O - Purchased Service
7/20/20	83092	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$150.00	M&O - Purchased Service
7/20/20	83093	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$8,290.92	M&O - Purchased Service
7/20/20	83094	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$230.00	M&O - Purchased Service
7/20/20	83095	INSIGNIA SOFTWARE CORPORATION	EDMONTON, ALBERTA, CA T6X 0A6	\$8,000.00	M&O - Materials/Supplies
7/20/20	83096	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,286.56	M&O - Purchased Service
7/20/20	83097	JAMF SOFTWARE, LLC	MINNEAPOLIS, MN 55485	\$24,480.00	M&O - Materials/Supplies
7/20/20	83098	JAMIE MILLER	IDAHO FALLS, ID 83401	\$29.40	Child Nutrition - Reimbursement
7/20/20	83099	JEFFREY S MILES	ISLAND PARK, ID 83429	\$14,645.25	M&O - Purchased Service
7/20/20	83100	KAMI AMREIN	BLACKFOOT, ID 83221	\$114.31	Title I - Materials/Supplies
7/20/20	83101	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$73,571.82	M&O - Purchased Service

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7/20/20	83102	MIRIAM VAIL	BLACKFOOT , ID 83221	\$75.00	Title III - Purchased Service
7/20/20	83103	NAFIS	BALTIMORE, MD 21297-1579	\$1,429.00	M&O - Purchased Service
7/20/20	83104	NORTHWEST WHOLESALE INK AND BATTE	MISSOULA, MT 59804	\$936.28	Title IC - Materials/Supplies
7/20/20	83105	PAMELA PRICE	BELLINGHAM, WA 98226	\$24.90	Child Nutrition - Reimbursement
7/20/20	83106	PEAK ALARM CO INC	SALT LAKE CI, UT 84127-0127	\$987.24	M&O - Purchased Service
7/20/20	83107	PRO RENTAL & SALES	Blackfoot, ID 83221	\$44.46	M&O - Materials/Supplies
7/20/20	83108	RENAISSANCE	WISCONSIN RAPIDS, WI 544958036	\$12,273.60	M&O - Materials/Supplies
7/20/20	83109	RIVERSIDE ASSESSMENTS LLC	ITASCA, IL 60143	\$11,770.00	M&O - Materials/Supplies
7/20/20	83110	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$804.50	M&O - Materials/Supplies
7/20/20	83111	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$1,816.77	M&O - Materials/Supplies
7/20/20	83112	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$400.00	Title III - Purchased Service
7/20/20	83113	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Service
7/20/20	83114	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$18,441.79	M&O - Purchased Service
7/20/20	83115	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$70.20	M&O - Purchased Service
7/20/20	83116	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	\$19,329.54	M&O - Purchased Service
7/20/20	83117	WELSH & COMPANY	POCATELLO, ID 83201	\$708.34	M&O - Purchased Service
7/20/20	83118	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$8,686.80	M&O - Purchased Service
7/20/20	83119	JENSEN, SUSAN	BLACKFOOT, ID 83221	\$65.53	Payroll
7/20/20	83120	TREJO, MARCELINA	BLACKFOOT, ID 83221	\$291.26	Payroll
7/20/20	83121	VAN ORDEN, MCKENZIE	BLACKFOOT, ID 83221	\$258.91	Payroll
7/20/20	83122	BERG, SHARON	BLACKFOOT, ID 83221	\$324.57	Payroll
7/20/20	83123	ESPINOZA, MARIA	BLACKFOOT, ID 83221	\$30.06	Payroll
7/20/20	83124	GAVIN, SEAN	BLACKFOOT, ID 83221	\$1,401.18	Payroll
7/20/20	83125	HENDERSON, EMMIE	BLACKFOOT, ID 83221	\$40.17	Payroll
7/20/20	83126	HURST, EMMA	BLACKFOOT, ID 83221	\$229.85	Payroll
7/20/20	83127	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$322.26	Payroll
7/20/20	83128	STEFFENSEN, JOHN D	BLACKFOOT, ID 83221	\$881.94	Payroll
7/20/20	83129	TAUFU'I, MALIA	BLACKFOOT, ID 83221	\$236.55	Payroll
7/20/20	83130	THOMAS, DERECK D	BLACKFOOT, ID 83221	\$1,195.48	Payroll
7/20/20	83131	IDAHO STATE UNIVERSITY FEDERAL CREI	BLACKFOOT, ID 83221	\$7,684.00	Payroll Ded
7/20/20	83132	IDAHO STATE UNIVERSITY FEDERAL CREI	BLACKFOOT, ID 83221	\$188.00	Payroll Ded
7/20/20	83133	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,073.99	Payroll
7/20/20	83134	HUNT, MELISSA	BLACKFOOT, ID 83221	\$5,154.56	Payroll
7/20/20	83135	RAMSDALL, KAREN	BLACKFOOT, ID 83221	\$1,197.81	Payroll

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7/1/2020 through 7/31/2020

Date	Check Number	Vendor	Location	Amount	Description
7/20/20	83136	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,142.69	Payroll
7/20/20	83137	SILZLY, HAL	BLACKFOOT, ID 83221	\$12,328.54	Payroll
7/20/20	83138	ANDERSON, LISA	BLACKFOOT, ID 83221	\$491.59	Payroll
7/20/20	83139	MALM, KATHY B	BLACKFOOT, ID 83221	\$3,181.39	Payroll
7/20/20	83141	HANSON, TONYA	CHUBBUCK, ID 83202	\$3,789.43	Payroll
7/20/20	83142	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$1,088.16	Payroll Ded
7/20/20	83143	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$525.32	Payroll Ded
7/20/20	83144	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$30.03	Payroll Ded
7/20/20	83145	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID 83321	\$4.00	Payroll Ded
7/20/20	83146	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$23,252.95	Payroll Ded
7/20/20	83147	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$268.00	Payroll Ded
7/20/20	83148	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$347.50	Payroll Ded
7/20/20	83149	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$30.00	Payroll Ded
7/20/20	83150	USABLE LIFE	DALLAS, TX 73520-4678	\$637.26	Payroll Ded
7/20/20	83151	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$113.45	Payroll Ded
7/20/20	83152	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
7/20/20	83153	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,781.76	Payroll Ded
7/20/20	83154	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
7/20/20	83155	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$750.00	Payroll Ded
7/20/20	83156	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$3,825.96	Payroll Ded
7/20/20	83157	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$69.70	Payroll Ded
7/20/20	83158	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$6,924.00	Payroll Ded
7/20/20	83159	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$197.20	Payroll Ded
7/20/20	83160	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID 83321	\$12.00	Payroll Ded
7/20/20	83161	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$244,882.10	Payroll Ded
7/20/20	83162	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
7/20/20	83163	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$398.00	Payroll Ded
7/20/20	83164	IDAHO DEPT OF LABOR-GARNISHMENTS	BOISE, ID 83735-0610	\$150.00	Payroll Ded
7/20/20	83165	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$128.00	Payroll Ded
7/20/20	83166	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$78.05	Payroll Ded
7/20/20	83167	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.15	Payroll Ded
7/20/20	83168	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,284.00	Payroll Ded
7/20/20	83169	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$867.39	Payroll Ded
7/20/20	83170	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$117.00	Payroll Ded

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Date	Check Number	Vendor	Location	Amount	Description
7/20/20	83171	USABLE LIFE	DALLAS, TX 73520-4678	\$3,927.76	Payroll Ded
7/20/20	83172	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
7/20/20	83173	WASHINGTON NATIONAL INSURANCE	PITTSBURGH, PA 15251-2388	\$111.30	Payroll Ded
7/20/20	83174	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,797.70	Payroll Ded
7/20/20	83175	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$9.25	Payroll Ded
7/20/20	83176	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$50.00	Payroll Ded
7/20/20	83177	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$1,477.68	Payroll Ded
7/20/20	83178	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$176.44	Payroll Ded
7/20/20	83179	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$6,125.00	Payroll Ded
7/20/20	83180	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$12,516.40	Payroll Ded
7/20/20	83185	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$28,422.39	Payroll Ded
7/20/20	83186	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$3,180.25	Payroll Ded
7/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$40.80	AP Direct
7/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,094.65	AP Direct
7/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$286,912.40	Payroll Taxes
7/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$932,131.71	Payroll Direct
7/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$105,817.94	Payroll Direct
7/21/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$37,668.28	Payroll Taxes
7/23/20	83220	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$100.00	Title III - Purchased Service
7/23/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$281,155.71	PERSI
7/23/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$29,291.34	PERSI
7/27/20	83221	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Service
7/27/20	83223	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Service
7/30/20	83224	IASA	BOISE, ID 83705	\$12,900.00	Title III - Purchased Service
7/30/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$968.34	AP Direct
7/31/20	83181	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$39,870.00	Payroll Ded
7/31/20	83182	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$5,576.00	Payroll Ded
7/31/20	83183	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$2,213.43	Payroll Ded
7/31/20	83184	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$10,468.72	Payroll Ded