

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

5/1/2022 through 5/31/2022

Date	Check Number	Vendor	Location	Amount	Description
5/5/22	1324	JACOB SPJUTE	BLACKFOOT, ID 83221	\$643.43	BPAC - Purchased Services
5/5/22	1325	SIEGEL ARTIST MANAGEMENT LLC	WILKES-BARRE, PA 18702	\$1,200.00	BPAC - Purchased Services
5/5/22	87865	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$46.86	M&O - Materials/Supplies
5/5/22	87866	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$11,864.46	M&O - Purchased Services
5/5/22	87867	DAVE PETERSON	BLACKFOOT, ID 83221	\$76.72	M&O - Materials/Supplies
5/5/22	87868	JOY MICKELSEN	BLACKFOOT, ID 83221	\$3,380.00	Title VI - Purchased Services
5/5/22	87869	SENIOR CITIZEN CENTER	BLACKFOOT, ID 83221	\$50.00	M&O - Purchased Services
5/5/22	87870	SPORTSFIELD SPECIALTIES	DELHI, NY 13753	\$1,682.58	Plant Facilities - Capital Outlay
5/5/22	87871	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
5/5/22	87872	WEX BANK-	CAROL STREAM, IL 60197-4337	\$2,623.83	M&O - Capital Outlay
5/5/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$8,128.69	AP Direct
5/13/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$552.80	AP Direct
5/14/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$41,876.62	AP Direct
5/18/22	87991	RESTORE RITE LLC	BLACKFOOT, ID 83221	\$150,000.00	M&O - Capital Outlay
5/19/22	1326	EPIC ARTS MANAGEMENT, LLC	HARTSDALE, NY 10530	\$875.00	BPAC - Purchased Services
5/19/22	87874	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$86,764.21	M&O - Purchased Services
5/19/22	87875	ALL STATES MANUFACTURING	BLACKFOOT, ID 83221	\$144.93	M&O - Materials/Supplies
5/19/22	87876	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$2,102.22	M&O - Materials/Supplies
5/19/22	87877	AME JOHNSON	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/19/22	87878	ANICIA LUNA	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/19/22	87879	APPLE, INC.	DALLAS, TX 75284-6095	\$899.00	M&O - Materials/Supplies
5/19/22	87880	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$18.14	Child Nutrition - Materials/Supplies
5/19/22	87881	BEST WESTERN TWIN FALLS	TWIN FALLS, ID 83301	\$3,942.00	C.T.E. - Purchased Services
5/19/22	87882	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$1,375.39	Child Nutrition - Materials/Supplies
5/19/22	87883	BINGHAM COUNTY DARE PROGRAM	BLACKFOOT, ID 83221	\$2,280.00	M&O - Purchased Services
5/19/22	87884	BLACK LABEL PAINTING LLC	BLACKFOOT, ID 83221	\$240.00	M&O - Materials/Supplies
5/19/22	87885	BLACKFOOT HERITAGE SIXTH GRADE	BLACKFOOT, ID 83221	\$959.82	M&O - Materials/Supplies
5/19/22	87886	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$799.45	M&O - Purchased Services
5/19/22	87887	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$485.15	M&O - Materials/Supplies
5/19/22	87888	BRADY WORLDWIDE INC	CHICAGO, IL 60694-1995	\$70.64	M&O - Materials/Supplies
5/19/22	87889	BROOKLYN PRICE	AVONDALE, AZ 85392	\$283.00	M&O - Purchased Services
5/19/22	87890	BSN SPORTS	DALLAS, TX 75284-1393	\$194.80	M&O - Purchased Services
5/19/22	87891	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$7,048.12	M&O - Purchased Services
5/19/22	87892	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$177.36	M&O - Materials/Supplies
5/19/22	87893	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$62.00	M&O - Materials/Supplies

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Date	Check Number	Vendor	Location	Amount	Description
5/19/22	87894	CHRIS DUKE	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/19/22	87895	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
5/19/22	87896	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$3,332.08	M&O - Materials/Supplies
5/19/22	87897	CONCEPCION CORONA	BLACKFOOT, ID 83221	\$200.00	Title IC - Materials/Supplies
5/19/22	87898	CONTINUING EDUCATION WORKFORCE TRAININ	POCATELLO, ID 83209-8380	\$700.00	C.T.E. - Materials/Supplies
5/19/22	87899	COSTCO MEMBERSHIP	SEATTLE, WA 98124-1783	\$180.00	M&O - Materials/Supplies
5/19/22	87900	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$44.20	M&O - Purchased Services
5/19/22	87901	DAKTRONICS, INC.	MINNEAPOLIS, MN 55486	\$43,050.00	Plant Facilities - Capital Outlay
5/19/22	87902	DEBBIE ARMSTRONG	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/19/22	87903	DEMCO INC	MADISON, WI 53708-8048	\$90.63	M&O - Materials/Supplies
5/19/22	87904	DYLAN FULLER	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/19/22	87905	ELECTRIC MOTOR SERVICE CO.	IDAHO FALLS, ID 83402	\$1,159.00	M&O - Materials/Supplies
5/19/22	87906	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$651.56	M&O - Materials/Supplies
5/19/22	87907	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$4,993.30	M&O - Purchased Services
5/19/22	87908	FASTENAL COMPANY	WINONA, MN 55987	\$23.92	M&O - Materials/Supplies
5/19/22	87909	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	\$2,817.00	M&O - Materials/Supplies
5/19/22	87910	FORT HALL ELEMENTARY	POCATELLO, ID 83202	\$1,500.00	Title VI - Purchased Services
5/19/22	87911	GARY WATSON	BLACKFOOT, ID 83221	\$200.00	Title VI - Purchased Services
5/19/22	87912	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$1,340.69	Child Nutrition - Materials/Supplies
5/19/22	87913	GEM STATE PEST SOLUTIONS	POCATELLO, ID 83201	\$120.00	M&O - Materials/Supplies
5/19/22	87915	GOPHER	MINNEAPOLIS, MN 55485-5634	\$155.69	M&O - Materials/Supplies
5/19/22	87916	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,206.75	M&O - Purchased Services
5/19/22	87917	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$644.00	M&O - Materials/Supplies
5/19/22	87918	GRASMICK PRODUCE	BOISE, ID 83711	\$12,342.83	Child Nutrition - Materials/Supplies
5/19/22	87919	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$759.50	M&O - Purchased Services
5/19/22	87920	HAMPTON INN - BOISE DOWNTOWN	BOSIE, ID 83702	\$1,620.00	M&O - Purchased Services
5/19/22	87921	HOLINKA LAW P.C.	BOISE, ID 83719	\$650.00	M&O - Purchased Services
5/19/22	87922	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$300.00	M&O - Purchased Services
5/19/22	87923	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$31,946.06	M&O - Purchased Services
5/19/22	87924	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$177.93	M&O - Materials/Supplies
5/19/22	87925	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$8,874.79	M&O - Purchased Services
5/19/22	87926	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$544.08	M&O - Materials/Supplies
5/19/22	87927	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY, UT 84165-0970	\$1,434.96	C.T.E. - Materials/Supplies
5/19/22	87928	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,074.06	M&O - Purchased Services
5/19/22	87929	JAMES CANNON	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services

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Date	Check Number	Vendor	Location	Amount	Description
5/19/22	87930	JEFFREY S MILES	ISLAND PARK, ID 83429	\$15,971.81	M&O - Purchased Services
5/19/22	87931	JORDAN BRONCHO	BLACKFOOT, ID 83221	\$100.00	Title VI - Purchased Services
5/19/22	87932	JOSHUA PARKER OELRICH	REXBURG, ID 83440	\$858.88	M&O - Purchased Services
5/19/22	87933	KELSIE COTA	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/19/22	87934	KESLERS MARKET	BLACKFOOT, ID 83221	\$14.02	M&O - Materials/Supplies
5/19/22	87935	LA QUINTA - BOISE AIRPORT	BOISE , ID 83705	\$1,290.00	M&O - Purchased Services
5/19/22	87936	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	\$1,032.61	M&O - Materials/Supplies
5/19/22	87937	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$78.53	M&O - Purchased Services
5/19/22	87938	MATT BENDER	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/19/22	87939	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$15,057.69	Child Nutrition - Materials/Supplies
5/19/22	87940	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$150,157.93	M&O - Purchased Services
5/19/22	87941	MILES TOUSSAINT	BLACKFOOT , ID 83221	\$175.00	21st Cent. - Purchased Services
5/19/22	87942	MOBILE MODULAR MANAGEMENT CORPORATIO	SAN FRANCISCO, CA 94145	\$2,695.00	Plant Facilities - Capital Outlay
5/19/22	87943	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$6,768.38	Child Nutrition - Materials/Supplies
5/19/22	87944	NICHOLE STANTON	POCATELLO, ID 83204	\$368.36	M&O - Purchased Services
5/19/22	87945	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$25,358.83	Child Nutrition - Materials/Supplies
5/19/22	87946	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$399.37	M&O - Materials/Supplies
5/19/22	87947	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$219.54	M&O - Capital Outlay
5/19/22	87948	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$15,405.00	Medicaid - Purchased Services
5/19/22	87949	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$12.70	M&O - Materials/Supplies
5/19/22	87950	PETTY CASH-TECHNOLOGY CENTER	BLACKFOOT, ID 83221	\$100.32	M&O - Materials/Supplies
5/19/22	87951	PITNEY BOWES INC.	BOSTON, MA 02298-1039	\$56.52	M&O - Materials/Supplies
5/19/22	87952	PLATT	BOSTON, MA 02241-8759	\$4,013.95	M&O - Materials/Supplies
5/19/22	87953	PORTERS OFFICE CITY	REXBURG, ID 83440	\$18.17	M&O - Materials/Supplies
5/19/22	87954	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	\$994.50	Title II - Purchased Services
5/19/22	87955	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$353.88	M&O - Materials/Supplies
5/19/22	87956	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$7,750.00	M&O - Purchased Services
5/19/22	87957	PRO RENTAL & SALES	KALISPELL, MT 59903	\$188.10	M&O - Materials/Supplies
5/19/22	87958	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,320.26	M&O - Purchased Services
5/19/22	87959	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$156.31	M&O - Materials/Supplies
5/19/22	87960	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$55.23	Child Nutrition - Materials/Supplies
5/19/22	87961	RIDGE CREST ELEMENTARY	BLACKFOOT, ID 83221	\$140.00	M&O - Materials/Supplies
5/19/22	87962	RIDLEYS	TWIN FALLS, ID 83301	\$696.76	M&O - Materials/Supplies
5/19/22	87963	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$549.63	C.T.E. - Materials/Supplies
5/19/22	87964	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$386.61	M&O - Materials/Supplies

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5/1/2022 through 5/31/2022

Date	Check Number	Vendor	Location	Amount	Description
5/19/22	87965	ROTO-ROOTER	MENAN, ID 83434	\$417.50	M&O - Materials/Supplies
5/19/22	87966	ROTO-ROOTER POCATELLO	POCATELLO, ID 83206	\$10,943.20	M&O - Materials/Supplies
5/19/22	87967	ROYAL THRONE POTTIES	REXBURG, ID 83440	\$318.00	M&O - Materials/Supplies
5/19/22	87968	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$567.36	CARES - Materials/Supplies
5/19/22	87969	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$2,367.96	Child Nutrition - Materials/Supplies
5/19/22	87970	SHRED-IT, C/O STERICYCLE, INC	CHICAGO, IL 60673-1288	\$507.10	M&O - Purchased Services
5/19/22	87971	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$3,706.25	M&O - Purchased Services
5/19/22	87972	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$70.50	M&O - Materials/Supplies
5/19/22	87973	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$551.89	M&O - Materials/Supplies
5/19/22	87974	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$4.56	Child Nutrition - Sales Tax
5/19/22	87975	STEVE ANDERSON	IDAHO FALLS, ID 83402	\$76.00	M&O - Purchased Services
5/19/22	87976	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$83.30	M&O - Materials/Supplies
5/19/22	87977	SYSCO	BOISE, ID 83717	\$30,065.32	Child Nutrition - Materials/Supplies
5/19/22	87978	TAMMY SORENSON	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/19/22	87979	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$22,103.64	M&O - Purchased Services
5/19/22	87980	THAIN CASHMORE	POCATELLO, ID 83201	\$76.00	M&O - Purchased Services
5/19/22	87981	THE GROVE HOTEL	BOISE, ID 83702	\$999.00	CARES - Materials/Supplies
5/19/22	87982	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$758.52	M&O - Materials/Supplies
5/19/22	87983	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$8,305.22	Plant Facilities - Purchased Services
5/19/22	87984	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,277.29	M&O - Purchased Services
5/19/22	87985	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$732.33	Child Nutrition - Materials/Supplies
5/19/22	87986	WESTERN WHOLESALE SUPPLY CO INC	IDAHO FALLS, ID 83402	\$4,983.75	Child Nutrition - Capital Outlay
5/19/22	87987	WOW 1ST, INC.	IDAHO FALLS, ID 83404	\$1,539.00	Child Nutrition - Materials/Supplies
5/19/22	87988	WURTH LOUIS AND COMPANY	BREA, CA 92822-2253	\$489.61	C.T.E. - Materials/Supplies
5/19/22	87989	YAMNI CHANDLER	BLACKFOOT, ID 83221	\$100.00	Title VI - Purchased Services
5/19/22	87990	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$41.25	M&O - Materials/Supplies
5/19/22	87992	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
5/19/22	87993	YOUNG, HALLI	BLACKFOOT, ID 83221	\$432.64	Payroll
5/19/22	87994	GOMEZ, MICHELLE	BLACKFOOT, ID 83221	\$816.19	Payroll
5/19/22	87995	WAGNER, LISA	BLACKFOOT, ID 83221	\$506.27	Payroll
5/19/22	87996	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$514.11	Payroll
5/19/22	87997	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$1,029.00	Payroll
5/19/22	87998	GARCIA, REBECCA	BLACKFOOT, ID 83221	\$508.59	Payroll
5/19/22	87999	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$230.98	Payroll
5/19/22	88000	WATT, AMANDA K	BLACKFOOT, ID 83221	\$1,076.07	Payroll

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5/1/2022 through 5/31/2022

Date	Check Number	Vendor	Location	Amount	Description
5/19/22	88001	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$909.67	Payroll
5/19/22	88002	CAUDLE, RYLEIGH	BLACKFOOT, ID 83221	\$30.14	Payroll
5/19/22	88003	CAUDLE, TEAGAN	BLACKFOOT, ID 83221	\$31.80	Payroll
5/19/22	88004	CLAPP, RYKER	BLACKFOOT, ID 83221	\$51.90	Payroll
5/19/22	88005	DALLEY, PRESTYN J	BLACKFOOT, ID 83221	\$51.90	Payroll
5/19/22	88006	HUMPHERYS, HADLEY C	BLACKFOOT, ID 83221	\$13.39	Payroll
5/19/22	88007	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$159.01	Payroll
5/19/22	88008	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$806.85	Payroll
5/19/22	88009	SCOTT-GARDNER, TIARA	BLACKFOOT, ID 83221	\$23.44	Payroll
5/19/22	88010	TREJO, ANGELA B	BLACKFOOT, ID 83221	\$100.43	Payroll
5/19/22	88011	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$454.44	Payroll
5/19/22	88012	ARMSTRONG, DEBBIE	BLACKFOOT, ID 83221	\$1,785.12	Payroll
5/19/22	88013	BODKIN, DUSTIN	BLACKFOOT, ID 83221	\$748.03	Payroll
5/19/22	88014	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$446.40	Payroll
5/19/22	88015	CLEGG, ARIEL	POCATELLO, ID 83201	\$646.45	Payroll
5/19/22	88016	CLOWARD, KACYN PAT	BLACKFOOT, ID 83221	\$623.36	Payroll
5/19/22	88017	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$332.46	Payroll
5/19/22	88018	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$677.11	Payroll
5/19/22	88019	GOUGH, MORGAN	BLACKFOOT, ID 83221	\$840.38	Payroll
5/19/22	88020	HARKER, MADALONE L	BLACKFOOT, ID 83221	\$41.56	Payroll
5/19/22	88021	HATCH, RACHEL	BLACKFOOT, ID 83221	\$155.50	Payroll
5/19/22	88022	HENDERSON, HADLIE	BLACKFOOT, ID 83221	\$1,245.83	Payroll
5/19/22	88023	HENDERSON, KYAH N	BLACKFOOT, ID 83221	\$1,259.82	Payroll
5/19/22	88024	JOHNSON, KRIS	BLACKFOOT, ID 83221	\$249.34	Payroll
5/19/22	88025	MONROE, MICHAEL	BLACKFOOT, ID 83221	\$1,619.87	Payroll
5/19/22	88026	PHILLIPS, EMILY	BLACKFOOT, ID 83221	\$331.53	Payroll
5/19/22	88027	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$958.94	Payroll
5/19/22	88028	SPRAKER, ANDREA	BLACKFOOT, ID 83221	\$470.98	Payroll
5/19/22	88029	TORRES, EMBER	BLACKFOOT, ID 83221	\$677.11	Payroll
5/19/22	88030	ANDERSON, STEVE	IDAHO FALLS, ID 83402	\$2,026.53	Payroll
5/19/22	88031	BENDER, MATTHEW S	BLACKFOOT, ID 83221	\$1,516.95	Payroll
5/19/22	88032	CALLISTER, REX N	BLACKFOOT, ID 83221	\$1,166.90	Payroll
5/19/22	88033	CANNON, JAMES M	BLACKFOOT, ID 83221	\$1,252.82	Payroll
5/19/22	88034	COTA, KELSEIE	BLACKFOOT, ID 83221	\$1,292.90	Payroll
5/19/22	88035	COTA, MELISSA	BLACKFOOT, ID 83221	\$538.40	Payroll

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5/19/22	88036	FULLER, DYLAN	BLACKFOOT, ID 83221	\$1,591.12	Payroll
5/19/22	88037	GRIMMETT, HEATHER	BLACKFOOT, ID 83221	\$962.29	Payroll
5/19/22	88038	JOHNSON, AME JO	BLACKFOOT, ID 83221	\$3,196.39	Payroll
5/19/22	88039	JONES, ALEXANDER	BLACKFOOT, ID 83221	\$1,616.12	Payroll
5/19/22	88040	LUNA, ANICIA	BLACKFOOT, ID 83221	\$646.45	Payroll
5/19/22	88041	SORENSEN, TAMMY	BLACKFOOT, ID 83221	\$3,254.43	Payroll
5/19/22	88042	STUFFLEBEAM, CHRISTA L	BLACKFOOT, ID 83221	\$1,516.95	Payroll
5/19/22	88043	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,525.71	Payroll
5/19/22	88044	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,196.41	Payroll
5/19/22	88045	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,341.93	Payroll
5/19/22	88046	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$3,454.07	Payroll
5/19/22	88047	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,296.90	Payroll
5/19/22	88048	CASHMORE, THAIN M	POCATELLO, ID 83201	\$2,180.24	Payroll
5/19/22	88049	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$8,205.64	Payroll Ded
5/19/22	88050	DEPARTMENT OF CHILDREN	BATON ROUGE, LA 70826	\$101.25	Payroll Ded
5/19/22	88051	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$752.00	Payroll Ded
5/19/22	88052	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,457.00	Payroll Ded
5/19/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$20,035.79	AP Direct
5/19/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$131.27	AP Direct
5/19/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,129,359.27	Payroll Direct
5/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$334,330.62	Payroll Taxes
5/23/22	88053	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
5/23/22	88054	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$8,344.88	Payroll Ded
5/23/22	88055	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
5/23/22	88056	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,250.00	Payroll Ded
5/23/22	88057	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,732.92	Payroll Ded
5/23/22	88058	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$1,098.55	Payroll Ded
5/23/22	88059	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$166.83	Payroll Ded
5/23/22	88060	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$313,404.55	Payroll Ded
5/23/22	88061	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$160.00	Payroll Ded
5/23/22	88062	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$163.27	Payroll Ded
5/23/22	88063	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,862.00	Payroll Ded
5/23/22	88064	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$135.00	Payroll Ded
5/23/22	88065	USABLE LIFE	DALLAS, TX 73520-4678	\$4,187.47	Payroll Ded
5/23/22	88066	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

5/1/2022 through 5/31/2022

Date	Check Number	Vendor	Location	Amount	Description
5/23/22	88067	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,829.05	Payroll Ded
5/23/22	88068	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$112.44	Payroll Ded
5/23/22	88069	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,525.00	Payroll Ded
5/23/22	88070	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,274.64	Payroll Ded
5/23/22	88074	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$35,476.99	Payroll Ded
5/25/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$314,790.92	PERSI
5/26/22	88071	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
5/31/22	88073	GOOD TIME RENTALS	SUGAR CITY , ID 83448	\$842.00	M&O - Materials/Supplies
5/31/22	88075	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$41,785.00	Payroll Ded