

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2022 EXPENDITURE SUMMARY

4/1/2022 through 4/30/2022

Date	Check Number	Vendor	Location	Amount	Description
4/5/22	87637	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$541.05	M&O - Materials/Supplies
4/5/22	87638	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$11,296.29	M&O - Purchased Service
4/5/22	87639	DAVE PETERSON	BLACKFOOT, ID 83221	\$55.44	M&O - Materials/Supplies
4/5/22	87640	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	\$255.00	M&O - Materials/Supplies
4/5/22	87641	PURCHASE POWER	PITTSBURGH, PA 15250-7874	\$2,020.99	M&O - Materials/Supplies
4/5/22	87642	SPORTSFIELD SPECIALTIES	DELHI, NY 13753	\$3,920.00	Plant Facilities - Capital Outlay
4/5/22	87643	WEX BANK-	CAROL STREAM, IL 60197-4337	\$1,841.40	M&O - Capital Outlay
4/5/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$11,998.02	AP Direct Pay
4/7/22	87644	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$197.75	M&O - Purchased Service
4/11/22	87667	BRIAN KRESS	BLACKFOOT, ID 83221	\$148.96	M&O - Purchased Service
4/13/22	87645	GOMEZ, MICHELLE	BLACKFOOT, ID 83221	\$851.90	Payroll
4/13/22	87646	HUNT, MELISSA	BLACKFOOT, ID 83221	\$851.90	Payroll
4/13/22	87647	PEARSON, BROCK	BLACKFOOT, ID 83221	\$851.90	Payroll
4/13/22	87648	WAGNER, LISA	BLACKFOOT, ID 83221	\$923.50	Payroll
4/13/22	87649	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$923.50	Payroll
4/13/22	87650	UNDERWOOD, SUSAN	BLACKFOOT, ID 83221	\$851.90	Payroll
4/13/22	87651	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$851.90	Payroll
4/13/22	87652	GARCIA, REBECCA	BLACKFOOT, ID 83221	\$923.50	Payroll
4/13/22	87653	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$923.50	Payroll
4/13/22	87654	WATT, AMANDA K	BLACKFOOT, ID 83221	\$851.90	Payroll
4/13/22	87655	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$851.90	Payroll
4/13/22	87656	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$851.90	Payroll
4/13/22	87657	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$923.50	Payroll
4/13/22	87658	NELSON, ANGELA	BLACKFOOT, ID 83221	\$851.90	Payroll
4/13/22	87659	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$851.90	Payroll
4/13/22	87660	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$895.58	Payroll
4/13/22	87661	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$851.90	Payroll
4/13/22	87662	BODKIN, DUSTIN	BLACKFOOT, ID 83221	\$923.50	Payroll
4/13/22	87663	CLOWARD, KACYN PAT	BLACKFOOT, ID 83221	\$923.50	Payroll
4/13/22	87664	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$923.50	Payroll
4/13/22	87665	GOUGH, MORGAN	BLACKFOOT, ID 83221	\$923.50	Payroll
4/13/22	87666	TORRES, EMBER	BLACKFOOT, ID 83221	\$923.50	Payroll
4/13/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$388,806.02	Payroll Direct
4/14/22	87668	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$169.50	M&O - Purchased Service
4/14/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$18,768.81	AP Direct Pay

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4/14/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,703.80	AP Direct Pay
4/14/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$76,118.40	Payroll Taxes
4/20/22	1323	JACOB SPJUTE	BLACKFOOT, ID 83221	\$675.12	BPAC - Materials/Supplies
4/20/22	87669	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,525.71	Payroll
4/20/22	87670	HONE, CALEB	BLACKFOOT, ID 83221	\$542.66	Payroll
4/20/22	87671	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,196.41	Payroll
4/20/22	87672	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,341.93	Payroll
4/20/22	87673	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$3,454.07	Payroll
4/20/22	87674	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,296.90	Payroll
4/20/22	87675	GOMEZ, MICHELLE	BLACKFOOT, ID 83221	\$833.19	Payroll
4/20/22	87676	PEARSON, BROCK	BLACKFOOT, ID 83221	\$488.52	Payroll
4/20/22	87677	WAGNER, LISA	BLACKFOOT, ID 83221	\$502.11	Payroll
4/20/22	87678	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$481.85	Payroll
4/20/22	87679	HONE, CALEB	BLACKFOOT, ID 83221	\$38.34	Payroll
4/20/22	87680	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$1,093.83	Payroll
4/20/22	87681	GARCIA, REBECCA	BLACKFOOT, ID 83221	\$479.54	Payroll
4/20/22	87682	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$266.53	Payroll
4/20/22	87683	WATT, AMANDA K	BLACKFOOT, ID 83221	\$1,076.07	Payroll
4/20/22	87684	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$1,002.77	Payroll
4/20/22	87685	BLACK, GAVIN	BLACKFOOT, ID 83221	\$41.84	Payroll
4/20/22	87686	CAUDLE, RYLEIGH	BLACKFOOT, ID 83221	\$45.20	Payroll
4/20/22	87687	CLAPP, RYKER	BLACKFOOT, ID 83221	\$43.53	Payroll
4/20/22	87688	DALLEY, PRESTYN J	BLACKFOOT, ID 83221	\$21.76	Payroll
4/20/22	87689	HOBBS, EMILY M	BLACKFOOT, ID 83221	\$13.39	Payroll
4/20/22	87690	HUMPHERYS, HADLEY C	BLACKFOOT, ID 83221	\$18.41	Payroll
4/20/22	87691	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$63.61	Payroll
4/20/22	87692	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$792.31	Payroll
4/20/22	87693	SCOTT-GARDNER, TIARA	BLACKFOOT, ID 83221	\$38.51	Payroll
4/20/22	87694	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$457.73	Payroll
4/20/22	87695	BODKIN, DUSTIN	BLACKFOOT, ID 83221	\$727.25	Payroll
4/20/22	87696	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$221.64	Payroll
4/20/22	87697	CLOWARD, KACYN PAT	BLACKFOOT, ID 83221	\$644.14	Payroll
4/20/22	87698	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$83.11	Payroll
4/20/22	87699	COOPER, JAMIE	BLACKFOOT, ID 83221	\$41.56	Payroll
4/20/22	87700	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$568.50	Payroll

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4/20/22	87701	GOUGH, MORGAN	BLACKFOOT, ID 83221	\$969.67	Payroll
4/20/22	87702	HARKER, MADALONE L	BLACKFOOT, ID 83221	\$321.73	Payroll
4/20/22	87703	HENDERSON, HADLIE	BLACKFOOT, ID 83221	\$1,267.33	Payroll
4/20/22	87704	HENDERSON, KYAH N	BLACKFOOT, ID 83221	\$764.65	Payroll
4/20/22	87705	JOHNS, LISA	BLACKFOOT, ID 83221	\$144.76	Payroll
4/20/22	87706	JOHNSON, KRIS	BLACKFOOT, ID 83221	\$72.38	Payroll
4/20/22	87707	MONROE, MICHAEL	BLACKFOOT, ID 83221	\$1,417.28	Payroll
4/20/22	87708	MURDOCH, EMILEE	BLACKFOOT, ID 83221	\$41.56	Payroll
4/20/22	87710	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$657.30	Payroll
4/20/22	87711	SPRAKER, ANDREA	BLACKFOOT, ID 83221	\$83.11	Payroll
4/20/22	87712	TORRES, EMBER	BLACKFOOT, ID 83221	\$615.88	Payroll
4/20/22	87713	ANDERSON, STEVE	IDAHO FALLS, ID 83402	\$1,015.85	Payroll
4/20/22	87714	CALLISTER, REX N	BLACKFOOT, ID 83221	\$520.45	Payroll
4/20/22	87715	CHANDLER, SASHA M	BLACKFOOT, ID 83221	\$1,923.65	Payroll
4/20/22	87716	COTA, KELSEIE	BLACKFOOT, ID 83221	\$646.45	Payroll
4/20/22	87717	COTA, MELISSA	BLACKFOOT, ID 83221	\$269.67	Payroll
4/20/22	87718	FULLER, DYLAN	BLACKFOOT, ID 83221	\$843.86	Payroll
4/20/22	87719	JOHNSON, AME JO	BLACKFOOT, ID 83221	\$1,700.15	Payroll
4/20/22	87720	JONES, ALEXANDER	BLACKFOOT, ID 83221	\$808.06	Payroll
4/20/22	87721	LUNA, ANICIA	BLACKFOOT, ID 83221	\$323.22	Payroll
4/20/22	87722	SORENSEN, TAMMY	BLACKFOOT, ID 83221	\$1,844.69	Payroll
4/20/22	87723	DEPARTMENT OF CHILDREN	BATON ROUGE, LA 70826	\$60.75	Payroll Ded
4/20/22	87724	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$752.00	Payroll Ded
4/20/22	87725	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,457.00	Payroll Ded
4/20/22	87726	1B IDAHO DIVISIONS OF CAREER	BOISE, ID 83702-5936	\$750.00	C.T.E. - Purchased Service
4/20/22	87727	A-1 ENGINE AND RADIATOR INC	BLACKFOOT, ID 83221	\$1,042.00	M&O - Materials/Supplies
4/20/22	87728	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$86,764.21	M&O - Purchased Service
4/20/22	87729	ACTION ROOTER SERVICE	BLACKFOOT, ID 83221	\$820.00	M&O - Materials/Supplies
4/20/22	87730	ALL-STAR SAGES CREEK	POCATELLO, ID 83201	\$1,498.00	C.T.E. - Materials/Supplies
4/20/22	87731	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$2,356.63	M&O - Materials/Supplies
4/20/22	87732	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$585.00	M&O - Purchased Service
4/20/22	87733	APPLE, INC.	DALLAS, TX 75284-6095	\$1,817.00	Title I - Materials/Supplies
4/20/22	87734	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$22.18	Child Nutrition - Materials/Supplies
4/20/22	87735	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$1,125.58	Child Nutrition - Materials/Supplies
4/20/22	87736	BLACKFOOT HERITAGE SIXTH GRADE	BLACKFOOT, ID 83221	\$453.34	M&O - Materials/Supplies

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4/20/22	87737	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$4,445.22	M&O - Materials/Supplies
4/20/22	87738	BOUND TO STAY BOUND BOOKS INC	KANSAS CITY, MO 64187-0950	\$482.52	M&O - Materials/Supplies
4/20/22	87739	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	\$867.76	Child Nutrition - Materials/Supplies
4/20/22	87740	BRADY WORLDWIDE INC	CHICAGO, IL 60694-1995	\$70.64	M&O - Materials/Supplies
4/20/22	87741	BSN SPORTS	DALLAS, TX 75284-1393	\$1,114.53	M&O - Purchased Service
4/20/22	87742	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$7,048.12	M&O - Purchased Service
4/20/22	87743	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$36.14	M&O - Materials/Supplies
4/20/22	87744	CALEB NASH	BLACKFOOT, ID 83221	\$200.36	M&O - Purchased Service
4/20/22	87746	CAXTON PRINTERS	CALDWELL, ID 83605	\$562.90	M&O - Materials/Supplies
4/20/22	87747	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$88.00	M&O - Materials/Supplies
4/20/22	87748	CHASEN COBY	BLACKFOOT, ID 83221	\$100.00	JOM - Purchased Service
4/20/22	87749	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Service
4/20/22	87750	COATES HEATER MFG, INC	KENT, WA 98035	\$1,068.42	Child Nutrition - Capital Outlay
4/20/22	87751	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$53,542.98	ARPA - Materials/Supplies
4/20/22	87752	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$59.15	M&O - Purchased Service
4/20/22	87753	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$943.25	M&O - Purchased Service
4/20/22	87754	DEMCO INC	MADISON, WI 53708-8048	\$210.12	M&O - Materials/Supplies
4/20/22	87755	DIPPEL LATERAL DITCH CO	BLACKFOOT, ID 83221	\$280.00	M&O - Purchased Service
4/20/22	87756	ELECTRICAL WHOLESale	IDAHO FALLS, ID 83405-1980	\$54.99	M&O - Materials/Supplies
4/20/22	87757	EMS LINQ INC	WILMINGTON, NC 28412	\$4,600.00	Child Nutrition - Capital Outlay
4/20/22	87758	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,006.18	M&O - Purchased Service
4/20/22	87759	ERIKS - NORTH AMERICA	CHICAGO, IL 60673-4055	\$227.34	M&O - Capital Outlay
4/20/22	87760	ETC LITE LLC	SAN ANTONIO, TX 78270	\$701.25	M&O - Materials/Supplies
4/20/22	87761	FASTENAL COMPANY	WINONA, MN 55987	\$73.50	M&O - Materials/Supplies
4/20/22	87762	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$4,348.31	Child Nutrition - Materials/Supplies
4/20/22	87763	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,205.56	M&O - Purchased Service
4/20/22	87764	GRASMICK PRODUCE	BOISE, ID 83711	\$10,599.45	Child Nutrition - Materials/Supplies
4/20/22	87765	GROVE CITY DITCH COMPANY	BLACKFOOT, ID 83221	\$400.00	M&O - Purchased Service
4/20/22	87766	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$759.50	M&O - Purchased Service
4/20/22	87767	HIGHLAND HIGH SCHOOL	POCATELLO, ID 83201	\$500.00	M&O - Purchased Service
4/20/22	87768	IDAHO FAMILY & CONSUMER SCIENCE ED ASSC	OAKLEY, ID 83346	\$230.00	C.T.E. - Materials/Supplies
4/20/22	87769	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$38,204.52	M&O - Purchased Service
4/20/22	87770	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$230.00	M&O - Purchased Service
4/20/22	87771	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$2,491.72	M&O - Materials/Supplies
4/20/22	87772	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$11,171.92	M&O - Purchased Service

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4/20/22	87773	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,074.06	M&O - Purchased Service
4/20/22	87774	J AND J FLORALS LLC	BLACKFOOT, ID 83221	\$76.90	M&O - Purchased Service
4/20/22	87775	JAMF SOFTWARE, LLC	CHICAGO, IL 60674-7550	\$2,828.25	M&O - Purchased Service
4/20/22	87776	JEFFREY S MILES	ISLAND PARK, ID 83429	\$15,971.81	M&O - Purchased Service
4/20/22	87777	JOSHUA PARKER OELRICH	REXBURG, ID 83440	\$975.52	M&O - Purchased Service
4/20/22	87778	KESLERS MARKET	BLACKFOOT, ID 83221	\$25.62	M&O - Materials/Supplies
4/20/22	87779	L & L MECHANICAL INC	BLACKFOOT, ID 83221	\$2,316.00	M&O - Materials/Supplies
4/20/22	87780	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$151.47	M&O - Purchased Service
4/20/22	87781	LINDE GAS & EQUIPMENT INC	DALLAS, TX 75312-0812	\$68.79	M&O - Materials/Supplies
4/20/22	87782	LISA HONENA	FORT HALL, ID 83203	\$1,824.00	Title VI - Materials/Supplies
4/20/22	87783	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$13,666.47	Child Nutrition - Materials/Supplies
4/20/22	87784	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$155,543.58	M&O - Purchased Service
4/20/22	87785	MILES TOUSSAINT	BLACKFOOT, ID 83221	\$100.00	21st Cent. - Purchased Service
4/20/22	87786	MOBILE MODULAR MANAGEMENT CORPORATIO	SAN FRANCISCO, CA 94145	\$2,695.00	Plant Facilities - Capital Outlay
4/20/22	87787	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$1,686.30	M&O - Materials/Supplies
4/20/22	87788	NCS PEARSON INC	CHICAGO, IL 60693	\$78.80	M&O - Materials/Supplies
4/20/22	87789	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$2,525.87	Child Nutrition - Materials/Supplies
4/20/22	87790	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$8,361.13	Child Nutrition - Materials/Supplies
4/20/22	87791	NORTHWEST WHOLESALE INK AND BATTERY	MISSOULA, MT 59804	\$1,484.30	Title II - Materials/Supplies
4/20/22	87792	NPW/AUTO VALUE	TWIN FALLS, ID 83301	\$4,904.59	C.T.E. - Materials/Supplies
4/20/22	87793	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$1,433.84	M&O - Capital Outlay
4/20/22	87794	PEAK ALARM CO INC	SALT LAKE CI, UT 84127-0127	\$1,010.73	M&O - Purchased Service
4/20/22	87795	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$14,550.00	Medicare - Purchased Service
4/20/22	87796	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$276.82	M&O - Materials/Supplies
4/20/22	87797	PINDALE LANES	BLACKFOOT, ID 83221	\$654.50	21st Cent. - Purchased Service
4/20/22	87798	PIPECO	POCATELLO, ID 83201	\$647.65	M&O - Materials/Supplies
4/20/22	87799	PLATT	BOSTON, MA 02241-8759	\$400.40	M&O - Materials/Supplies
4/20/22	87800	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$80.00	M&O - Materials/Supplies
4/20/22	87801	POCKET NURSE	PITTSBURGH, PA 15264-4898	\$52.94	C.T.E. - Materials/Supplies
4/20/22	87802	POWER LUBE	BLACKFOOT, ID 83221	\$65.98	Driver's Ed - Materials/Supplies
4/20/22	87803	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$197.91	M&O - Materials/Supplies
4/20/22	87804	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$980.00	M&O - Materials/Supplies
4/20/22	87805	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,320.26	M&O - Purchased Service
4/20/22	87806	REALLY GOOD STUFF LLC	CHICAGO, IL 60673-4329	\$546.39	M&O - Materials/Supplies
4/20/22	87807	RECREATION TODAY	NAMPA, ID 83687	\$53,596.44	Plant Facilities - Capital Outlay

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4/20/22	87808	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$218.98	M&O - Materials/Supplies
4/20/22	87809	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$368.00	Child Nutrition - Materials/Supplies
4/20/22	87810	RIDLEYS	TWIN FALLS, ID 83301	\$506.90	M&O - Materials/Supplies
4/20/22	87811	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$291.83	C.T.E. - Materials/Supplies
4/20/22	87812	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	\$775.50	M&O - Materials/Supplies
4/20/22	87813	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$2,923.20	M&O - Materials/Supplies
4/20/22	87814	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	\$465.00	M&O - Materials/Supplies
4/20/22	87815	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$93,552.20	ARPA - Capital Outlay
4/20/22	87816	ROXANNA TAPIA	BLACKFOOT, ID 83221	\$81.15	Child Nutrition - Reimbursement
4/20/22	87817	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$432.80	Title II - Materials/Supplies
4/20/22	87818	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$1,679.02	Child Nutrition - Materials/Supplies
4/20/22	87819	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$125.00	M&O - Materials/Supplies
4/20/22	87820	SHILO INN SUITES - NAMPA	NAMPA, ID 83687	\$645.00	C.T.E. - Purchased Service
4/20/22	87821	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Service
4/20/22	87822	SHRED-IT, C/O STERICYCLE, INC	CHICAGO, IL 60673-1288	\$471.27	M&O - Purchased Service
4/20/22	87823	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$1,255.47	M&O - Materials/Supplies
4/20/22	87824	SOURCES OF STRENGTH	LAKEWOOD, CO 80227	\$418.21	ESSER II - Materials/Supplies
4/20/22	87825	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$3,182.50	M&O - Purchased Service
4/20/22	87826	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$70.50	M&O - Materials/Supplies
4/20/22	87827	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$623.95	M&O - Materials/Supplies
4/20/22	87828	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Service
4/20/22	87829	SYSCO	BOISE, ID 83717	\$12,830.41	Child Nutrition - Materials/Supplies
4/20/22	87830	TADD JENKINS AUTO GROUP	BLACKFOOT, ID 83221	\$26.06	M&O - Capital Outlay
4/20/22	87831	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$22,372.02	M&O - Purchased Service
4/20/22	87832	THE MASTER TEACHER	MANHATTAN, KS 66505	\$1,109.50	M&O - Purchased Service
4/20/22	87833	THE RIVERSIDE HOTEL	BOISE, ID 83714	\$940.52	C.T.E. - Purchased Service
4/20/22	87834	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$141.52	M&O - Purchased Service
4/20/22	87835	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	\$465.00	ARPA - Materials/Supplies
4/20/22	87836	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,280.96	M&O - Purchased Service
4/20/22	87837	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$787.10	Child Nutrition - Materials/Supplies
4/20/22	87838	WILBUR-ELLIS COMPANY LLC.	DALLAS, TX 75267-5023	\$378.34	M&O - Materials/Supplies
4/20/22	87839	WOW 1ST, INC.	IDAHO FALLS, ID 83404	\$1,606.50	Child Nutrition - Materials/Supplies
4/20/22	87840	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$163.44	M&O - Materials/Supplies
4/20/22	87841	PATINO, ANTONIA	BLACKFOOT, ID 83221	\$495.22	Payroll
4/20/22	87843	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2022 EXPENDITURE SUMMARY

4/1/2022 through 4/30/2022

Date	Check Number	Vendor	Location	Amount	Description
4/20/22	87844	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$8,344.88	Payroll Ded
4/20/22	87845	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
4/20/22	87846	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,250.00	Payroll Ded
4/20/22	87847	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,732.92	Payroll Ded
4/20/22	87848	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$1,098.55	Payroll Ded
4/20/22	87849	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$8,205.64	Payroll Ded
4/20/22	87850	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$136.83	Payroll Ded
4/20/22	87851	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$160.00	Payroll Ded
4/20/22	87852	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.67	Payroll Ded
4/20/22	87853	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,872.00	Payroll Ded
4/20/22	87854	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$493.19	Payroll Ded
4/20/22	87855	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$135.00	Payroll Ded
4/20/22	87856	USABLE LIFE	DALLAS, TX 73520-4678	\$4,155.28	Payroll Ded
4/20/22	87857	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
4/20/22	87858	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,911.25	Payroll Ded
4/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$21,437.00	AP Direct Pay
4/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,844.80	AP Direct Pay
4/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,111,554.22	Payroll Direct
4/21/22	87842	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$141.25	M&O - Purchased Service
4/21/22	87859	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$314,174.05	Payroll Ded
4/21/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$325,204.44	Payroll Taxes
4/22/22	87860	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$112.44	Payroll Ded
4/22/22	87861	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,525.00	Payroll Ded
4/22/22	87862	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,274.64	Payroll Ded
4/22/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$238.53	AP Direct Pay
4/25/22	87864	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$35,476.99	Payroll Ded
4/26/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$397,222.29	PERSI
4/28/22	87863	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Service
4/30/22	87873	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$40,590.00	Payroll Ded