

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2024 EXPENDITURE SUMMARY

4/1/2024 through 4/30/2024

Date	Check Number	Vendor	Location	Amount	Description
4/4/24	92584	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
4/5/24	92571	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$257.99	M&O - Materials/Supplies
4/5/24	92572	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$585.00	M&O - Purchased Services
4/5/24	92573	BIG BEAR MECHANICAL	INKOM, ID 83245	\$11,500.00	M&O - Materials/Supplies
4/5/24	92574	BINGHAM HEALTHCARE	BOISE, ID 83707	\$72.50	M&O - Purchased Services
4/5/24	92575	BONNEVILLE HIGH SCHOOL DEBATE	IDAHO FALLS, ID 83401	\$95.12	M&O - Purchased Services
4/5/24	92576	CHILD NUTRITION PROGRAM	BLACKFOOT, ID 83221	\$314.72	Title III - Purchased Services
4/5/24	92577	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$1,611.39	M&O - Purchased Services
4/5/24	92578	HEARING CONNECTION	BLACKFOOT, ID 83221	\$50.00	M&O - Materials/Supplies
4/5/24	92579	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$3,102.66	M&O - Purchased Services
4/5/24	92580	PACIFIC STEEL	POCATELLO, ID 83206-2230	\$137.24	CTE - Materials/Supplies
4/5/24	92581	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$1,200.00	Plant Facilities - Capital Outlay
4/5/24	92582	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
4/5/24	92583	TANISHA COFFEY	BLACKFOOT, ID 83221	\$188.00	M&O - Purchased Services
4/5/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$6,468.09	AP Direct
4/5/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$492,350.92	Employee Insurance
4/11/24	92585	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$45.98	Title IC - Materials/Supplies
4/11/24	92586	BHS/INDGENOUS CLUB	BLACKFOOT, ID 83221	\$1,500.00	JOM - Purchased Services
4/11/24	92587	BONNEVILLE HIGH SCHOOL	IDAHO FALLS, ID 83401	\$85.17	M&O - Purchased Services
4/11/24	92588	EMERIE OLIVERSON	BLACKFOOT, ID 83221	\$500.00	Title VI - Purchased Services
4/11/24	92589	IDAHO FFA ASSOCIATION	BOISE, ID 83702-5936	\$795.00	M&O - Purchased Services
4/11/24	92590	IDAHO MUSIC EDUCATORS ASSOCIATION	ABERDEEN, ID 83210	\$110.00	M&O - Purchased Services
4/11/24	92591	KOLTON HANSON	POCATELLO, ID 83202	\$778.00	CTE - Purchased Services
4/11/24	92592	LO LITA VAZQUEZ	BLACKFOOT, ID 83221	\$200.00	Title VI - Purchased Services
4/11/24	92593	LUCY ROGERS	BLACKFOOT, ID 83221	\$100.00	Title VI - Purchased Services
4/11/24	92594	PITNEY BOWES GLOBAL FINANCIAL SERVICES	BOSTON, MA 02298-1022	\$104.45	M&O - Materials/Supplies
4/11/24	92595	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$169.50	M&O - Purchased Services
4/11/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,993.16	AP Direct
4/14/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,568.40	AP Direct
4/14/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$14,818.00	AP Direct
4/16/24	90	CONNECT TESTING AND INSPECTION, LLC	RIGBY, ID 83442	\$3,720.00	BTEC Bond - Purchased Services
4/16/24	91	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$840,950.19	BTEC Bond - Purchased Services
4/18/24	92596	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$4,505.39	M&O - Materials/Supplies
4/18/24	92597	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$96,872.86	M&O - Purchased Services
4/18/24	92598	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$997.14	M&O - Materials/Supplies
4/18/24	92600	APPLE, INC.	DALLAS, TX 75284-6095	\$3,538.00	M&O - Materials/Supplies
4/18/24	92601	BEST WESTERN TWIN FALLS	TWIN FALLS, ID 83301	\$5,292.00	M&O - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2024 EXPENDITURE SUMMARY

4/1/2024 through 4/30/2024

Date	Check Number	Vendor	Location	Amount	Description
4/18/24	92602	BHS-FCCLA	BLACKFOOT , ID 83221	\$117.00	CTE - Purchased Services
4/18/24	92603	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$981.96	Child Nutrition - Materials/Supplies
4/18/24	92604	BINGHAM COUNTY DARE PROGRAM	BLACKFOOT, ID 83221	\$3,420.00	M&O - Purchased Services
4/18/24	92605	BINGHAM HEALTHCARE	BOISE, ID 83707	\$50.00	M&O - Purchased Services
4/18/24	92606	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$14,878.00	Perkins - Capital Outlay
4/18/24	92607	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$279.04	JOM - Purchased Services
4/18/24	92608	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	\$125.80	Child Nutrition - Materials/Supplies
4/18/24	92609	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$8,150.62	M&O - Purchased Services
4/18/24	92610	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$99.96	Plant Facilities - Capital Outlay
4/18/24	92611	CAMERON BAKER	BLACKFOOT , ID 83221	\$275.00	Title II - Purchased Services
4/18/24	92612	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$158.00	Child Nutrition - Materials/Supplies
4/18/24	92613	CHILD NUTRITION PROGRAM	BLACKFOOT, ID 83221	\$196.70	Title III - Materials/Supplies
4/18/24	92614	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
4/18/24	92615	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$16,623.03	M&O - Purchased Services
4/18/24	92616	COGNIA INC	ATLANTA, GA 30374-6805	\$2,000.00	M&O - Purchased Services
4/18/24	92617	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$44.80	M&O - Materials/Supplies
4/18/24	92618	DEMCO INC	MILWAUKEE, WI 53288-8623	\$219.56	M&O - Materials/Supplies
4/18/24	92619	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,118.78	M&O - Purchased Services
4/18/24	92620	FISHER SCIENTIFIC CO LLC	CHICAGO, IL 60693	\$24.68	M&O - Materials/Supplies
4/18/24	92621	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$1,611.53	Child Nutrition - Materials/Supplies
4/18/24	92622	GRASMICK PRODUCE	BOISE, ID 83711	\$7,800.24	Child Nutrition - Materials/Supplies
4/18/24	92623	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$1,116.00	M&O - Purchased Services
4/18/24	92624	HEARING CONNECTION	BLACKFOOT, ID 83221	\$25.00	M&O - Materials/Supplies
4/18/24	92625	HOLIDAY INN EXPRESS-BOISE AIRPORT	BOISE, ID 83705	\$3,096.00	M&O - Purchased Services
4/18/24	92626	IDAHO CAREER & TECHNICAL EDUCATION	BOISE , ID 83720-0095	\$550.00	CTE - Purchased Services
4/18/24	92627	IDAHO FAMILY & CONSUMER SCIENCE ED ASS	OAKLEY, ID 83346	\$260.00	CTE - Purchased Services
4/18/24	92628	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$43,776.73	M&O - Purchased Services
4/18/24	92629	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$230.00	M&O - Purchased Services
4/18/24	92630	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE , ID 83720-0036	\$30,000.00	M&O - Purchased Services
4/18/24	92631	INDEPENDENT LIVING SPECIALISTS	POCATELLO, ID 83201	\$2,040.75	Medicaid - Purchased Services
4/18/24	92632	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$90.75	Plant Facilities - Capital Outlay
4/18/24	92633	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$9,307.81	M&O - Purchased Services
4/18/24	92634	JEFFREY S MILES	ISLAND PARK, ID 83429	\$4,434.21	M&O - Purchased Services
4/18/24	92635	KATRINA THOMPSON	MONTPELIER, ID 83254	\$299.95	Child Nutrition - Reimbursement
4/18/24	92636	KELSI HEBDON	BLACKFOOT, ID 83221	\$35.80	Child Nutrition - Reimbursement
4/18/24	92637	KESLERS MARKET	BLACKFOOT, ID 83221	\$16.08	M&O - Materials/Supplies
4/18/24	92638	KOLTON HANSON	POCATELLO, ID 83202	\$154.28	CTE - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2024 EXPENDITURE SUMMARY

4/1/2024 through 4/30/2024

Date	Check Number	Vendor	Location	Amount	Description
4/18/24	92639	LENDY ORTIZ	BLACKFOOT, ID 83221	\$45.00	M&O - Purchased Services
4/18/24	92640	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$8,887.63	Child Nutrition - Materials/Supplies
4/18/24	92641	MIKE KREHBIEL/KREHBIEL REPAIR	BLACKFOOT , ID 83221	\$1,053.00	Plant Facilities - Capital Outlay
4/18/24	92642	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$162,575.96	M&O - Purchased Services
4/18/24	92643	MOBILE MODULAR MANAGEMENT CORPORATI	SAN FRANCISCO, CA 94145	\$3,236.75	Plant Facilities - Capital Outlay
4/18/24	92644	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT, ID 83221	\$1,920.00	M&O - Materials/Supplies
4/18/24	92645	MOWERS-N-MORE LLC	BLACKFOOT, ID 83221	\$1,037.65	Plant Facilities - Capital Outlay
4/18/24	92646	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$11,180.73	Child Nutrition - Materials/Supplies
4/18/24	92647	NORCO INC	SEATTLE, WA 98124-5144	\$2,347.08	CTE - Materials/Supplies
4/18/24	92648	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	\$10,387.44	Child Nutrition - Materials/Supplies
4/18/24	92649	NORTHWEST WHOLESALE INK AND BATTERY	MISSOULA, MT 59804	\$521.95	Title II - Purchased Services
4/18/24	92650	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$541.15	Plant Facilities - Capital Outlay
4/18/24	92651	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$1,916.08	Plant Facilities - Capital Outlay
4/18/24	92652	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$16,540.00	Medicaid - Purchased Services
4/18/24	92653	PERMA BOUND	JACKSONVILLE, IL 62650-3599	\$594.23	M&O - Materials/Supplies
4/18/24	92654	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$61.59	M&O - Materials/Supplies
4/18/24	92655	PIPECO	POCATELLO, ID 83201	\$490.81	Plant Facilities - Capital Outlay
4/18/24	92656	PLATT	BOSTON, MA 02241-8759	\$2,449.44	Plant Facilities - Capital Outlay
4/18/24	92657	PORTERS OFFICE CITY	REXBURG, ID 83440	\$50.68	M&O - Materials/Supplies
4/18/24	92658	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$1,264.53	M&O - Materials/Supplies
4/18/24	92659	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$4,750.00	Plant Facilities - Capital Outlay
4/18/24	92660	PRO RENTAL & SALES	KALISPELL, MT 59903	\$463.32	Plant Facilities - Capital Outlay
4/18/24	92661	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS, ID 83402-5700	\$2,122.57	M&O - Purchased Services
4/18/24	92662	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$6,503.17	Plant Facilities - Capital Outlay
4/18/24	92663	RIDLEYS	POCATELLO, ID 83204	\$305.82	Plant Facilities - Capital Outlay
4/18/24	92664	RIDLEYS CORPORATE OFFICE	POCATELLO, ID 83221	\$341.21	CTE - Materials/Supplies
4/18/24	92665	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$770.60	Plant Facilities - Capital Outlay
4/18/24	92666	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$1,259.20	Plant Facilities - Capital Outlay
4/18/24	92667	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$902.90	M&O - Materials/Supplies
4/18/24	92668	SCOTT'S LOCK AND KEY CO	POCATELLO , ID 83201	\$114.45	Plant Facilities - Capital Outlay
4/18/24	92669	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$4,278.82	Child Nutrition - Materials/Supplies
4/18/24	92670	SHARON POPE	BLACKFOOT, ID 83221	\$29.00	Child Nutrition - Reimbursement
4/18/24	92671	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
4/18/24	92672	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$173.00	M&O - Materials/Supplies
4/18/24	92673	STALKER ELEMENTARY	BLACKFOOT, ID 83221	\$300.00	M&O - Materials/Supplies
4/18/24	92674	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$160.36	Plant Facilities - Capital Outlay
4/18/24	92675	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2024 EXPENDITURE SUMMARY

4/1/2024 through 4/30/2024

Date	Check Number	Vendor	Location	Amount	Description
4/18/24	92676	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$270.58	M&O - Sales Tax
4/18/24	92677	STERICYCLE INC	CHICAGO, IL 60673-1288	\$426.18	M&O - Purchased Services
4/18/24	92678	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	\$194.00	M&O - Materials/Supplies
4/18/24	92679	SUSAN UNDERWOOD	BLACKFOOT, ID 83221	\$19.61	M&O - Materials/Supplies
4/18/24	92680	SYSCO	BOISE, ID 83717	\$2,796.24	Child Nutrition - Materials/Supplies
4/18/24	92681	TETON STAGE LINES INC	BLACKFOOT, ID 83221	\$39,623.06	M&O - Purchased Services
4/18/24	92682	TK ELEVATOR	CAROL STREAM, IL 60132-3796	\$3,275.26	Plant Facilities - Capital Outlay
4/18/24	92683	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$141.89	M&O - Purchased Services
4/18/24	92684	UNITED SERVICES INC	IDAHO FALLS, ID 83402	\$1,800.00	Plant Facilities - Capital Outlay
4/18/24	92685	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,237.28	M&O - Purchased Services
4/18/24	92686	WCP SOLUTIONS	SEATTLE, WA 98124-5445	\$830.88	Child Nutrition - Materials/Supplies
4/18/24	92687	WPS	TORRENCE, CA 90503	\$99.00	M&O - Materials/Supplies
4/18/24	92688	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$228.50	M&O - Materials/Supplies
4/19/24	92689	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,445.92	Payroll
4/19/24	92690	PEARSON, BROCK	BLACKFOOT, ID 83221	\$725.38	Payroll
4/19/24	92691	WAGNER, ASHLEY K	BLACKFOOT, ID 83221	\$282.13	Payroll
4/19/24	92692	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$704.38	Payroll
4/19/24	92693	WEAVER, NATALIE	BLACKFOOT, ID 83221	\$774.83	Payroll
4/19/24	92694	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$951.76	Payroll
4/19/24	92695	KOTTER, WADE	BLACKFOOT, ID 83221	\$496.47	Payroll
4/19/24	92696	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$223.49	Payroll
4/19/24	92697	WATT, AMANDA K	BLACKFOOT, ID 83221	\$953.54	Payroll
4/19/24	92698	TRUMBULL, JAYIN	FIRTH, ID 83231	\$776.24	Payroll
4/19/24	92699	BARLOW, DAVID	BLACKFOOT, ID 83221	\$200.12	Payroll
4/19/24	92700	BRONCHO, TREVYN	CHUBBUCK, ID 83202	\$109.16	Payroll
4/19/24	92701	GRANBOIS, DEBRAY	BLACKFOOT, ID 83221	\$36.39	Payroll
4/19/24	92702	JOHNSON, KAYLA	BLACKFOOT, ID 83221	\$145.54	Payroll
4/19/24	92703	JOHNSON, MACKENZIE	BLACKFOOT, ID 83221	\$90.96	Payroll
4/19/24	92704	LOPEZ-GUTIERREZ, OMAR	BLACKFOOT, ID 83221	\$200.12	Payroll
4/19/24	92705	MCKAY, GABRIAL M	BLACKFOOT, ID 83221	\$72.77	Payroll
4/19/24	92706	SALINAS, ADAN	BLACKFOOT, ID 83221	\$200.12	Payroll
4/19/24	92707	SCOTT, MICHAEL J	BLACKFOOT, ID 83221	\$100.06	Payroll
4/19/24	92708	TREESE, LACEY	BLACKFOOT, ID 83221	\$54.02	Payroll
4/19/24	92709	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$417.77	Payroll
4/19/24	92710	ANGELL, ROSEANN	BLACKFOOT, ID 83221	\$184.70	Payroll
4/19/24	92711	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$554.10	Payroll
4/19/24	92712	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$92.35	Payroll

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2024 EXPENDITURE SUMMARY

4/1/2024 through 4/30/2024

Date	Check Number	Vendor	Location	Amount	Description
4/19/24	92713	GOLDING, LORI	POCATELLO, ID 83201	\$92.35	Payroll
4/19/24	92714	MARTINEZ, MATTHEW	BLACKFOOT, ID 83221	\$92.35	Payroll
4/19/24	92715	RASMUSSEN, NOELLE	BLACKFOOT, ID 83221	\$230.87	Payroll
4/19/24	92716	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$369.40	Payroll
4/19/24	92717	WHITWORTH, ALEXIS	BLACKFOOT, ID 83221	\$145.54	Payroll
4/19/24	92718	CHANDLER, SASHA M	BLACKFOOT, ID 83221	\$1,923.65	Payroll
4/19/24	92719	INSKEEP STOTTS, ANNA	POCATELLO, ID 83201	\$808.06	Payroll
4/19/24	92720	MARLOW, CRAIG	BLACKFOOT, ID 83221	\$230.87	Payroll
4/19/24	92721	WELLS, CHERIE	BLACKFOOT, ID 83221	\$718.80	Payroll
4/19/24	92722	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,324.00	Payroll Ded
4/19/24	92726	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$493,428.77	Payroll Ded
4/19/24	92744	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
4/19/24	92745	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,747.50	Payroll Ded
4/19/24	92746	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,700.00	Payroll Ded
4/19/24	92747	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,500.00	Payroll Ded
4/19/24	92748	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$1,202.92	Payroll Ded
4/19/24	92749	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$148.33	Payroll Ded
4/19/24	92750	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$354.00	Payroll Ded
4/19/24	92751	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83702	\$8,001.98	Payroll Ded
4/19/24	92752	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	\$3,217.60	Payroll Ded
4/19/24	92753	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$128.00	Payroll Ded
4/19/24	92754	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$163.21	Payroll Ded
4/19/24	92755	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$100.00	Payroll Ded
4/19/24	92756	USABLE LIFE	DALLAS, TX 73520-4678	\$4,137.73	Payroll Ded
4/19/24	92757	VOYA	NEW YORK, NY 10116	\$350.00	Payroll Ded
4/19/24	92758	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$78.26	Payroll Ded
4/19/24	92759	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-052	\$5,500.00	Payroll Ded
4/19/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$21,931.25	AP Direct
4/19/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,235,715.90	Payroll Direct
4/22/24	92723	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY, UT 84165-0970	\$3,609.82	CTE - Materials/Supplies
4/22/24	92724	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
4/22/24	92725	TRANSFR INC	MERTZTOWN, PA 19539-0200	\$76,800.00	CTE - Materials/Supplies
4/22/24	92760	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-880	\$42,659.48	Payroll Ded
4/22/24	92761	AMERICAN FIDELITY LIFE	ST PAUL, MN 55164	\$1,551.47	Payroll Ded
4/22/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$360,291.02	Payroll Taxes
4/23/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$377,565.51	PERSI
4/25/24	92741	DIPPEL LATERAL DITCH CO	BLACKFOOT, ID 83221	\$280.00	M&O - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2024 EXPENDITURE SUMMARY

4/1/2024 through 4/30/2024

Date	Check Number	Vendor	Location	Amount	Description
4/25/24	92742	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,611.39	M&O - Purchased Services
4/25/24	92743	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
4/30/24	92762	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$15,177.48	Payroll Ded
4/30/24	92763	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$51,151.00	Payroll Ded