

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2022 EXPENDITURE SUMMARY

08/1/2021 through 08/31/2021

Date	Check Number	Vendor	Location	Amount	Description
8/2/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$6,477.60	AP Direct
8/3/21	3	KELLER ASSOCIATES	IDAHO FALLS, ID 83402	\$18,639.00	Bond - BTEC Projects
8/3/21	4	MOODY'S INVESTORS SERVICE	ATLANTA, GA 30368-0597	\$24,000.00	Bond - BTEC Projects
8/4/21	85901	KRESS, BRIAN J	BLACKFOOT, ID 83221	\$4,564.74	Payroll
8/4/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$9,711.29	AP Direct
8/5/21	85902	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$145.74	M&O - Materials/Supplies
8/5/21	85903	ANGEL LEMOS	ABERDEEN, ID 83210	\$28.25	Title IC - Materials/Supplies
8/5/21	85904	DAVE PETERSON	BLACKFOOT, ID 83221	\$41.63	M&O - Materials/Supplies
8/5/21	85905	INGRAM MICRO FLEXIBLE PAYMENT SOLUTIONS	DALLAS, TX 75266-0831	\$24,723.02	M&O - Materials/Supplies
8/5/21	85906	LORENA GONZALEZ	ABERDEEN, ID 83210	\$31.25	Title IC - Materials/Supplies
8/5/21	85907	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$50,500.00	M&O - Materials/Supplies
8/5/21	85908	SOLUTION TREE	BLOOMINGTON, IN 47404	\$8,964.47	Title II - Purchased Services
8/5/21	85909	WEX BANK-	CAROL STREAM, IL 60197-6293	\$3,581.37	Child Nutrition - Materials/Supplies
8/5/21	85910	YESENIA RODRIQUEZ	ABERDEEN, ID 83210	\$31.25	Title IC - Materials/Supplies
8/5/21	85911	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-0833	\$1,249.92	M&O - Materials/Supplies
8/5/21	85912	ZIONS BANK (FP CC)	SALT LAKE CITY, UT 84130-0833	\$4,759.12	Title IC - Materials/Supplies
8/5/21	85913	ZIONS BANK (IHS CC)	SALT LAKE CITY, UT 84130-0833	\$1,567.17	M&O - Materials/Supplies
8/5/21	85914	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$637.80	M&O - Purchased Services
8/5/21	85915	ZIONS BANK (TRANS)	SALT LAKE CITY, UT 84130-0833	\$191.78	M&O - Materials/Supplies
8/5/21	85916	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-0833	\$262.50	C.T.E. - Materials/Supplies
8/5/21	85917	ZIONS BANK (FP CC)	SALT LAKE CITY, UT 84130-0833	\$274.69	Title IC - Materials/Supplies
8/5/21	85918	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$60.00	M&O - Purchased Services
8/5/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$129.00	AP Direct
8/5/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$5,290.79	AP Direct
8/6/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$4,371.80	AP Direct
8/12/21	85919	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
8/20/21	5	GPC ARCHITECTS	DRIGGS, ID 83422	\$20,436.33	Bond - BTEC Projects
8/20/21	6	ATLAS TECHNICAL CONSULTANTS LLC	BOISE, ID 83709	\$3,280.80	Bond - BTEC Projects
8/20/21	7	GPC ARCHITECTS	DRIGGS, ID 83422	\$22,704.29	Bond - BTEC Projects
8/20/21	8	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$321,299.69	Bond - BTEC Projects
8/20/21	1174	ADRIAN & MARGOT YOUNG	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1175	ALICE KONISHI	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement
8/20/21	1176	ALVIN STALDER	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1177	AMANDA PERNET	POCATELLO, ID 83204	\$16.00	BPAC - Reimbursement
8/20/21	1178	AMY ROBERTS	POCATELLO, ID 83201	\$24.00	BPAC - Reimbursement

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2022 EXPENDITURE SUMMARY

08/1/2021 through 08/31/2021

Date	Check Number	Vendor	Location	Amount	Description
8/20/21	1179	ANGELEN PARRISH	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1180	ANITA FERRIN	IDAHO FALLS, ID 83401	\$60.00	BPAC - Reimbursement
8/20/21	1181	ANNE & MIKE PATTEN	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1182	ARLIN SMITH	BLACKFOOT, ID 83221	\$24.00	BPAC - Reimbursement
8/20/21	1183	ARVID & MARY JENSEN	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1184	AUDREY & CHAD EBERHARD	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1185	BECKY WALL	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1186	BETH MOXLEY	FIRTH, ID 83236	\$30.00	BPAC - Reimbursement
8/20/21	1187	BETTY & GORDON SIMPSON	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1188	BOBBETTE & DELBERT BROWN	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1189	BONNIE GARDNER	BLACKFOOT, ID 83221	\$45.00	BPAC - Reimbursement
8/20/21	1191	BOYD & LAURI PETERSON	FIRTH, ID 83236	\$24.00	BPAC - Reimbursement
8/20/21	1192	CARLOS MERCADO	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1193	CAROL OSTBERG	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1194	CHERYL WIXOM	BLACKFOOT, ID 83221	\$75.00	BPAC - Reimbursement
8/20/21	1195	CLARENCE PECK	BLACKFOOT, ID 83221	\$24.00	BPAC - Reimbursement
8/20/21	1196	CLAUDIA CLAYSON	FIRTH, ID 83236	\$30.00	BPAC - Reimbursement
8/20/21	1197	CLORIS BROWN	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1198	CONNIE JARDINE	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement
8/20/21	1199	DARRELL & JOYCE LEWIS	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1200	DEAN & KARLENE EARLEY	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1201	DEAN & PAULINE HILL	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1202	DEAN & VICKIE JONES	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1203	DELWIN VAN ORDEN	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1204	DENISE MORTENSEN	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1205	DENNIS PARKER	BLACKFOOT, ID 83221	\$45.00	BPAC - Reimbursement
8/20/21	1206	DEWANE WREN	BLACKFOOT, ID 83221	\$24.00	BPAC - Reimbursement
8/20/21	1207	DIANE MURDOCK	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1208	DIANTHA HATCH	BLACKFOOT, ID 83221	\$16.00	BPAC - Reimbursement
8/20/21	1209	DONNA BARNARD	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement
8/20/21	1210	DR DAVID J & SHARON CASE	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1211	DR GARY & AMY SOUCIE	BLACKFOOT, ID 83221	\$60.00	BPAC - Reimbursement
8/20/21	1212	EDDIE & MARTY ELLIS	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1213	ELIZABETH & DON MERRELL	POCATELLO, ID 83201	\$75.00	BPAC - Reimbursement
8/20/21	1214	EMI MATSUURA	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement

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08/1/2021 through 08/31/2021

Date	Check Number	Vendor	Location	Amount	Description
8/20/21	1215	GARY & LINDA STUMBO	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1216	GARY & MARSHA DELANEY	PINGREE, ID 83262	\$30.00	BPAC - Reimbursement
8/20/21	1217	GENE K TAYLOR	PINGREE, ID 83262	\$30.00	BPAC - Reimbursement
8/20/21	1218	GLEN & AMY PIERPOINT	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1219	GORDON WANKIER	BLACKFOOT, ID 83221	\$60.00	BPAC - Reimbursement
8/20/21	1220	HOLLY ARMSTRONG	THAYNE, WY 83127	\$30.00	BPAC - Reimbursement
8/20/21	1221	HOWARD & RANDI PHILLIPS	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1222	IDELLA & KELLI FACKRELL	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement
8/20/21	1223	J B BIRD	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1224	JACKIE MECHAM	POCATELLO, ID 83201	\$30.00	BPAC - Reimbursement
8/20/21	1225	JANAE SMITH	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1226	JANE KARLSON	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1227	JANICE & JOHN STIMPSON	SAINT ANTHONY, ID 83445	\$30.00	BPAC - Reimbursement
8/20/21	1228	JENA REED	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement
8/20/21	1229	JENNIE & JOANN BROOKS	BLACKFOOT, ID 83221	\$24.00	BPAC - Reimbursement
8/20/21	1230	JERRILYN TOVEY	BLACKFOOT, ID 83221	\$24.00	BPAC - Reimbursement
8/20/21	1231	JOYCE BROWER	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement
8/20/21	1232	JUDY & VICTOR JACKMAN	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1233	JULIE HADDON	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1234	KAREN DRISCOLL	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1235	KATHY HAWKER	BLACKFOOT, ID 83221	\$24.00	BPAC - Reimbursement
8/20/21	1236	KELLY & DENISE HURST	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1237	KENNETH & MARGARET BARR	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1238	KENT & DOT BANNER	BLACKFOOT, ID 83221	\$24.00	BPAC - Reimbursement
8/20/21	1239	KEVIN RUPE	BLACKFOOT, ID 83221	\$60.00	BPAC - Reimbursement
8/20/21	1240	KIM & BRENDA COX	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1241	KRISTY JOHNSON	RIRIE, ID 83443	\$30.00	BPAC - Reimbursement
8/20/21	1242	LEDA WADSWORTH	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1243	LEE & SONJA DURNEY	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1244	LELAND HERBST	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1245	LINDA HOWELLS	IDAHO FALLS, ID 83404	\$30.00	BPAC - Reimbursement
8/20/21	1246	LOLA RAE BROWER	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1247	LONA MAE SORENSEN	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement
8/20/21	1248	LYNN METCALF	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1249	MARGARET WAREING	BLACKFOOT, ID 83221	\$24.00	BPAC - Reimbursement

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08/1/2021 through 08/31/2021

Date	Check Number	Vendor	Location	Amount	Description
8/20/21	1250	MARK KARTCHNER	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1251	MARVIN PRICE	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1252	MARY ELLEN BRAITHWAITE	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement
8/20/21	1253	MARY JO MARLOW	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1254	MATT & LAUREN MURDOCH	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1255	MIDORI TSUKAMOTO	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement
8/20/21	1256	NANCY & LEO MERRICK	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1257	NANCY SEAMONS	IDAHO FALLS, ID 83401	\$30.00	BPAC - Reimbursement
8/20/21	1258	NANCY SMITH	IDAHO FALLS, ID 83402	\$15.00	BPAC - Reimbursement
8/20/21	1259	PAT BOWERS	BLACKFOOT, ID 83221	\$24.00	BPAC - Reimbursement
8/20/21	1260	PAT CHRISTENSEN	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1261	PATRICIA YAMASHITA	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1262	PENNY & SHERRAL HARDMAN	IDAHO FALLS, ID 83402	\$24.00	BPAC - Reimbursement
8/20/21	1263	RANAE TRAUGHBER	POCATELLO, ID 83202	\$30.00	BPAC - Reimbursement
8/20/21	1264	RANDI LEMIEUX	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement
8/20/21	1265	RANEL & STEVE REED	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1266	RICHARD & JANICE LAWES	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1267	RICHARD THURSTON	SHELLEY, ID 83274	\$60.00	BPAC - Reimbursement
8/20/21	1268	RITA ANDERSON	POCATELLO, ID 83204	\$30.00	BPAC - Reimbursement
8/20/21	1269	ROBERT & LORI STOKES	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1270	RON & JOY JEX	POCATELLO, ID 83201	\$16.00	BPAC - Reimbursement
8/20/21	1271	RON & LEORA MELTON	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1272	ROSANN ANGELL	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1273	ROXIE GARDELS	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1274	RYAN WILSON	PINGREE, ID 83262	\$30.00	BPAC - Reimbursement
8/20/21	1275	SHERRIE K HENMAN	BLACKFOOT, ID 83221	\$12.00	BPAC - Reimbursement
8/20/21	1276	STAN & JANINE ZOHNER	POCATELLO, ID 83201	\$64.00	BPAC - Reimbursement
8/20/21	1277	STEVE TANNER	CHUBBUCK, ID 83202	\$60.00	BPAC - Reimbursement
8/20/21	1278	STEVEN & STACEY MCCLELLAN	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1279	SUSAN LOVELAND	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1280	TAMMI BLEAZARD	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1281	TOM & NANCY HULS	POCATELLO , ID 83201	\$30.00	BPAC - Reimbursement
8/20/21	1282	VALERIE & LEE WATSON	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1283	VEE ANN WILLIAMS	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1284	VICKIE & LARRY CANOSO	THAYNE, WY 83127	\$30.00	BPAC - Reimbursement

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08/1/2021 through 08/31/2021

Date	Check Number	Vendor	Location	Amount	Description
8/20/21	1285	VICKY BERGGREN	BLACKFOOT, ID 83221	\$24.00	BPAC - Reimbursement
8/20/21	1286	WADE & SHIRLEY VIRGIN	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1287	WENDY & TERRY SCOTT	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
8/20/21	1288	WESLEY & CASSIE COLE	BLACKFOOT, ID 83221	\$48.00	BPAC - Reimbursement
8/20/21	85844	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,073.42	Payroll
8/20/21	85845	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,337.49	Payroll
8/20/21	85846	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$3,284.68	Payroll
8/20/21	85847	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,193.67	Payroll
8/20/21	85848	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
8/20/21	85849	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$6,145.06	Payroll Ded
8/20/21	85850	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
8/20/21	85851	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$400.00	Payroll Ded
8/20/21	85852	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$11,685.20	Payroll Ded
8/20/21	85853	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$605.94	Payroll Ded
8/20/21	85854	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$6,973.19	Payroll Ded
8/20/21	85855	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$171.83	Payroll Ded
8/20/21	85856	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$250,006.40	Payroll Ded
8/20/21	85857	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
8/20/21	85858	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$398.00	Payroll Ded
8/20/21	85859	IDAHO DEPT OF LABOR-GARNISHMENTS	BOISE, ID 83735-0610	\$150.00	Payroll Ded
8/20/21	85860	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$6,369.00	Payroll Ded
8/20/21	85861	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$144.00	Payroll Ded
8/20/21	85862	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$28.05	Payroll Ded
8/20/21	85863	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,150.00	Payroll Ded
8/20/21	85864	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$100.00	Payroll Ded
8/20/21	85865	USABLE LIFE	DALLAS, TX 73520-4678	\$3,245.62	Payroll Ded
8/20/21	85866	VOYA	NEW YORK, NY 10116	\$50.00	Payroll Ded
8/20/21	85867	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,680.75	Payroll Ded
8/20/21	85868	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$123.94	Payroll Ded
8/20/21	85869	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$4,825.00	Payroll Ded
8/20/21	85870	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$27,119.97	Payroll Ded
8/20/21	85871	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$3,471.48	Payroll Ded
8/20/21	85920	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$460.52	Title II - Materials/Supplies
8/20/21	85921	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$39.00	M&O - Purchased Services
8/20/21	85922	B S & R EQUIPMENT CO	TWIN FALLS, ID 83301	\$4,136.09	Perkins - Capital Outlay

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8/20/21	85923	BLACKER'S COMPLETE HOME FURNISHINGS	BLACKFOOT, ID 83221	\$2,620.00	Perkins - Capital Outlay
8/20/21	85924	BOSS LASER	SANFORD, FL 32771	\$12,317.00	Perkins - Materials/Supplies
8/20/21	85925	DEMCO INC	MADISON, WI 53708-8048	\$83.42	M&O - Materials/Supplies
8/20/21	85926	GEM STATE PEST SOLUTIONS	IDAHO FALLS, ID 83404	\$120.00	M&O - Materials/Supplies
8/20/21	85927	LA QUINTA INN & SUITES	BOISE, ID 83704	\$522.00	Title IC - Purchased Services
8/20/21	85928	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$10.00	M&O - Materials/Supplies
8/20/21	85929	POSITIVE PROMOTIONS, INC	NEWARK, NJ 07101-4537	\$1,379.90	M&O - Materials/Supplies
8/20/21	85930	RIDLEYS	TWIN FALLS, ID 83301	\$49.36	M&O - Materials/Supplies
8/20/21	85931	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
8/20/21	85932	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$2,220.26	M&O - Materials/Supplies
8/20/21	85933	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$86,764.21	M&O - Purchased Services
8/20/21	85934	ALL STATES MANUFACTURING	BLACKFOOT, ID 83221	\$11.27	M&O - Materials/Supplies
8/20/21	85935	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$2,250.54	M&O - Materials/Supplies
8/20/21	85936	APPLE, INC.	DALLAS, TX 75284-6095	\$7,795.50	M&O - Materials/Supplies
8/20/21	85937	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$154.50	M&O - Materials/Supplies
8/20/21	85938	BHS/SOCCER	BLACKFOOT, ID 83221	\$500.00	M&O - Purchased Services
8/20/21	85939	BIG BEAR MECHANICAL	INKOM, ID 83245	\$3,522.50	Child Nutrition - Capital Outlay
8/20/21	85940	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$290.58	Child Nutrition - Capital Outlay
8/20/21	85941	BLACK LABEL PAINTING LLC	BLACKFOOT, ID 83221	\$16,850.00	Plant Facilities - Capital Outlay
8/20/21	85942	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$78.76	M&O - Materials/Supplies
8/20/21	85943	BOWERS COLLISION	BLACKFOOT, ID 83221	\$1,229.47	M&O - Purchased Services
8/20/21	85944	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,600.68	M&O - Purchased Services
8/20/21	85945	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$147.22	M&O - Materials/Supplies
8/20/21	85946	CAXTON PRINTERS	CALDWELL, ID 83605	\$132,898.89	ARP - Materials/Supplies
8/20/21	85947	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$123.00	M&O - Materials/Supplies
8/20/21	85949	CHRISTENSEN CONSTRUCTION	BLACKFOOT, ID 83221	\$7,600.00	Plant Facilities - Capital Outlay
8/20/21	85950	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
8/20/21	85951	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$15,071.18	M&O - Purchased Services
8/20/21	85952	CLARK RADIO ELECTRONICS INC	BLACKFOOT, ID 83221	\$1,800.00	M&O - Purchased Services
8/20/21	85953	COGNIA INC	ATLANTA, GA 31193-3823	\$1,000.00	M&O - Materials/Supplies
8/20/21	85954	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$8,109.14	Child Nutrition - Materials/Supplies
8/20/21	85956	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	\$225.00	M&O - Materials/Supplies
8/20/21	85957	E3 DIAGNOSTICS INC	ARLINGTON HEIGHTS, IL 60004	\$305.00	M&O - Materials/Supplies
8/20/21	85958	EDUFEST	BOISE, ID 83711-5086	\$1,794.00	M&O - Purchased Services
8/20/21	85959	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$1,253.62	M&O - Materials/Supplies

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FISCAL YEAR 2022 EXPENDITURE SUMMARY

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Date	Check Number	Vendor	Location	Amount	Description
8/20/21	85960	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$4,973.35	M&O - Purchased Services
8/20/21	85961	FASTENAL COMPANY	WINONA, MN 55987	\$97.10	M&O - Materials/Supplies
8/20/21	85962	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	\$2,240.00	M&O - Materials/Supplies
8/20/21	85963	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$153.40	Child Nutrition - Capital Outlay
8/20/21	85964	GEM STATE PEST SOLUTIONS	IDAHO FALLS, ID 83404	\$120.00	M&O - Materials/Supplies
8/20/21	85965	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,220.70	M&O - Purchased Services
8/20/21	85966	GRASMICK PRODUCE	BOISE, ID 83711	\$1,840.99	Child Nutrition - Capital Outlay
8/20/21	85967	GREAT BASIN SERVICES, INC	BLACKFOOT, ID 83221	\$3,760.00	Plant Facilities - Capital Outlay
8/20/21	85968	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$728.50	M&O - Purchased Services
8/20/21	85969	HOLIDAY INN EXPRESS-BOISE	BOISE, ID 83706	\$3,534.70	M&O - Purchased Services
8/20/21	85970	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	CHICAGO, IL 60693	\$427.28	ARP - Materials/Supplies
8/20/21	85971	HOWIES FOOD SERVICE	KENTWOOD, MI 49512	\$1,843.75	Child Nutrition - Capital Outlay
8/20/21	85972	IDAHO COMMUNICATIONS LLC	MILWAUKIE, OR 97269-2289	\$835.07	M&O - Materials/Supplies
8/20/21	85973	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$30.00	M&O - Purchased Services
8/20/21	85974	IDAHO INTERIORS, LLC	BLACKFOOT, ID 83221	\$19,740.00	Plant Facilities - Capital Outlay
8/20/21	85975	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$20,824.99	M&O - Materials/Supplies
8/20/21	85976	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$1,900.00	M&O - Purchased Services
8/20/21	85977	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$50.00	M&O - Purchased Services
8/20/21	85978	IDAHO STATE PUBLISHING	POCATELLO , ID 83204	\$33.08	M&O - Materials/Supplies
8/20/21	85979	IDAHO STATE UNIVERSITY_	POCATELLO, ID 83209-8219	\$1,674.00	Title IC - Materials/Supplies
8/20/21	85980	IMPERIAL ASPHALT	BLACKFOOT, ID 83221	\$1,033.60	M&O - Materials/Supplies
8/20/21	85981	INDEPENDENT DRILLING INC	BLACKFOOT, ID 83221	\$300.00	M&O - Materials/Supplies
8/20/21	85982	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$731.33	M&O - Materials/Supplies
8/20/21	85983	INFINITY COMMUNICATIONS & CONSULTING	BAKERSFIELD, CA 93302	\$10,500.00	M&O - Purchased Services
8/20/21	85984	INSIGNIA SOFTWARE CORPORATION	EDMONTON, ALBERTA, CA T6X 0A9	\$25,200.00	ARP - Materials/Supplies
8/20/21	85985	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$351.87	M&O - Purchased Services
8/20/21	85986	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,567.95	M&O - Purchased Services
8/20/21	85987	JASON JOYNER PA-C	BLACKFOOT, ID 83221	\$1,000.00	Medicaid - Purchased Services
8/20/21	85988	JEFFREY S MILES	ISLAND PARK, ID 83429	\$14,956.35	M&O - Purchased Services
8/20/21	85989	KURTS HOUSE OF GLASS	BLACKFOOT, ID 83221	\$265.00	M&O - Capital Outlay
8/20/21	85990	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$30.00	M&O - Purchased Services
8/20/21	85991	LIBRARY PASS INC	AUSTIN, TX 78759	\$6,406.88	M&O - Materials/Supplies
8/20/21	85992	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	\$873.91	Child Nutrition - Capital Outlay
8/20/21	85993	MICRO FOCUS SOFTWARE INC.	PASADENA, CA 91110-0024	\$12,558.00	M&O - Purchased Services
8/20/21	85994	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$75,035.67	M&O - Purchased Services

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8/20/21	85995	MOBILE MODULAR MANAGEMENT CORPORATIO	SAN FRANCISCO, CA 94145	\$2,695.00	Plant Facilities - Capital Outlay
8/20/21	85996	MOWERS-N-MORE LLC	BLACKFOOT, ID 83221	\$69.90	M&O - Materials/Supplies
8/20/21	85997	MYSTERY SCIENCE	ATLANTA, GA 30374-5873	\$1,499.00	Title I - Purchased Services
8/20/21	85998	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$1,507.29	Child Nutrition - Capital Outlay
8/20/21	85999	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$3,498.40	Child Nutrition - Capital Outlay
8/20/21	86000	NORTHWEST WHOLESALE INK AND BATTERY	MISSOULA, MT 59804	\$534.08	Title IC - Materials/Supplies
8/20/21	86001	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$871.14	M&O - Capital Outlay
8/20/21	86002	PIONEER MANUFACTURING COMPANY	CLEVELAND, OH 44135	\$870.20	M&O - Purchased Services
8/20/21	86003	PIPECO	POCATELLO, ID 83201	\$1,179.40	M&O - Materials/Supplies
8/20/21	86004	PLATT	BOSTON, MA 02241-8759	\$2,967.60	M&O - Materials/Supplies
8/20/21	86005	PORTERS OFFICE CITY	REXBURG, ID 83440	\$310.90	M&O - Materials/Supplies
8/20/21	86006	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$1,794.62	M&O - Materials/Supplies
8/20/21	86007	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$44,740.00	Plant Facilities - Capital Outlay
8/20/21	86008	PRO RENTAL & SALES	KALISPELL, MT 59903	\$140.22	M&O - Materials/Supplies
8/20/21	86009	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,154.77	M&O - Purchased Services
8/20/21	86010	PUBLIC CONSULTING GROUP	BOSTON, MA 02284-5308	\$3,291.79	Medicaid - Purchased Services
8/20/21	86011	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$452.06	M&O - Materials/Supplies
8/20/21	86012	RIDLEYS	TWIN FALLS, ID 83301	\$1,542.72	M&O - Materials/Supplies
8/20/21	86013	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	\$674.10	M&O - Materials/Supplies
8/20/21	86014	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$10,519.68	ARP - Capital Outlay
8/20/21	86015	SAFEGUARD BUSINESS SYSTEM	CHICAGO, IL 60680-1043	\$321.65	M&O - Materials/Supplies
8/20/21	86016	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$732.16	Title I - Materials/Supplies
8/20/21	86017	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$260.40	Child Nutrition - Capital Outlay
8/20/21	86018	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$44,310.79	M&O - Materials/Supplies
8/20/21	86019	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
8/20/21	86020	SHRED-IT, C/O STERICYCLE, INC	CHICAGO, IL 60673-1288	\$732.99	M&O - Purchased Services
8/20/21	86021	SILVER CREEK SUPPLY	BOISE, ID 83713	\$117.36	M&O - Materials/Supplies
8/20/21	86022	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$2,277.10	M&O - Materials/Supplies
8/20/21	86023	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$1,483.07	M&O - Materials/Supplies
8/20/21	86024	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$141.25	M&O - Purchased Services
8/20/21	86025	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$188.97	M&O - Materials/Supplies
8/20/21	86026	SYSCO	BOISE, ID 83717	\$721.82	Child Nutrition - Capital Outlay
8/20/21	86027	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$21,816.02	M&O - Purchased Services
8/20/21	86028	THOMAS D ROOFING	BLACKFOOT, ID 83221	\$850.00	M&O - Materials/Supplies
8/20/21	86029	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$32.00	M&O - Purchased Services

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Date	Check Number	Vendor	Location	Amount	Description
8/20/21	86030	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$1,110.14	Plant Facilities - Purchased Services
8/20/21	86031	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,137.31	M&O - Purchased Services
8/20/21	86032	WCP SOLUTIONS	SEATTLE, WA 98124-5445	\$94,790.34	M&O - Materials/Supplies
8/20/21	86033	ESPINOZA, MARIA	BLACKFOOT, ID 83221	\$252.10	Payroll
8/20/21	86034	BALL, KANNON	BLACKFOOT, ID 83221	\$210.55	Payroll
8/20/21	86035	HENDERSON, KYAH N	BLACKFOOT, ID 83221	\$1,675.26	Payroll
8/20/21	86036	JEPPERSON, SAVANNAH C	BLACKFOOT, ID 83221	\$450.41	Payroll
8/20/21	86037	THOMAS, KRISTEN T	BLACKFOOT, ID 83221	\$1,223.12	Payroll
8/20/21	86038	THOMAS, MATTHEW	BLACKFOOT, ID 83221	\$421.12	Payroll
8/20/21	86039	WIXOM, DEMRY	BLACKFOOT, ID 83221	\$1,358.42	Payroll
8/20/21	86040	WOODLAND, CORINNE	BLACKFOOT, ID 83221	\$315.84	Payroll
8/20/21	86041	COOMBS, ROBERT M	BLACKFOOT, ID 83221	\$673.90	Payroll
8/20/21	86042	OLSEN, DREW	BLACKFOOT, ID 83221	\$77.00	Payroll
8/20/21	86043	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$79.41	Payroll
8/20/21	86044	HANSEN, LARON J	BLACKFOOT, ID 83221	\$467.98	Payroll
8/20/21	86045	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$450.48	Payroll
8/20/21	86046	EDMENTUM, INC	CHICAGO, IL 60677-6725	\$2,970.00	ARP - Materials/Supplies
8/20/21	86047	WILLIAM PETERSON & ASSOCIATES	SALT LAKE CITY, UT 84117	\$4,888.25	M&O - Materials/Supplies
8/20/21	86048	CHEMSEARCH	CHICAGO, IL 60673-1232	\$37,705.66	M&O - Purchased Services
8/20/21	86049	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$188.00	Payroll Ded
8/20/21	86050	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$9.25	Payroll Ded
8/20/21	86051	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$1,587.87	Payroll Ded
8/20/21	86052	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$2,193.52	Payroll Ded
8/20/21	86053	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$10.00	Payroll Ded
8/20/21	86054	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$35,779.25	Payroll Ded
8/20/21	86055	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$16.00	Payroll Ded
8/20/21	86056	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.67	Payroll Ded
8/20/21	86057	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$572.50	Payroll Ded
8/20/21	86058	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$37.00	Payroll Ded
8/20/21	86059	USABLE LIFE	DALLAS, TX 73520-4678	\$919.25	Payroll Ded
8/20/21	86060	VOYA	NEW YORK, NY 10116	\$350.00	Payroll Ded
8/20/21	86061	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$233.70	Payroll Ded
8/20/21	86089	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$4,752.37	Payroll Ded
8/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,968.91	AP Direct
8/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$4,648.70	AP Direct

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8/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$211,760.93	Payroll Direct
8/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$759,301.27	Payroll Direct
8/23/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$64,001.65	AP Direct
8/23/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$220,783.51	Payroll Taxes
8/24/21	86062	STEFFENSEN, JOHN D	BLACKFOOT, ID 83221	\$564.13	Payroll
8/25/21	86065	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$256.50	Title II - Purchased Services
8/25/21	86066	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$75.00	Title II - Purchased Services
8/26/21	86067	ANGEL LEMOS	ABERDEEN, ID 83210	\$500.00	Title IC - Purchased Services
8/26/21	86068	JUANITA GONZALEZ	BLACKFOOT, ID 83221	\$900.00	Title IC - Purchased Services
8/26/21	86069	LORENA GONZALEZ	ABERDEEN, ID 83210	\$500.00	Title IC - Purchased Services
8/26/21	86070	YESENIA RODRIQUEZ	ABERDEEN, ID 83210	\$500.00	Title IC - Purchased Services
8/26/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$60,376.44	AP Direct
8/26/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$222,558.69	PERSI
8/31/21	85872	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$8,442.71	Payroll Ded
8/31/21	85873	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$26,888.00	Payroll Ded
8/31/21	85874	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$337.59	Payroll Ded
8/31/21	85875	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$2,412.00	Payroll Ded
8/31/21	86063	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$850.00	Payroll Ded
8/31/21	86064	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$761.44	Payroll Ded
8/31/21	86090	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$4,858.60	Payroll Ded
8/31/21	86091	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$9,756.00	Payroll Ded
8/31/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$38,651.55	AP Direct