

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

8/1/2020 through 8/31/2020

Date	Check Number	Vendor	Location	Amount	Description
8/6/20	1033	NATHAN SATTERWAITE	BLACKFOOT, ID 83221	\$53.00	BPAC - Reimbursement
8/6/20	83225	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$13,626.08	M&O - Purchased Services
8/6/20	83226	CYNDAL DALLEY	AMMON, ID 83406	\$66.80	Child Nutrition - Reimbursement
8/6/20	83227	DAVE PETERSON	BLACKFOOT, ID 83221	\$76.49	M&O - Materials/Supplies
8/6/20	83228	ERIC SMITH	POCATELLO, ID 83201	\$38.22	M&O - Materials/Supplies
8/6/20	83229	GABRIEL GALLOWAY	BLACKFOOT, ID 83221	\$180.00	Title II - Purchased Services
8/6/20	83230	KATHY LAWHON	BLACKFOOT, ID 83221	\$95.30	Title II - Materials/Supplies
8/6/20	83231	LUANN BELNAP	BLACKFOOT, ID 83221	\$149.35	M&O - Materials/Supplies
8/6/20	83232	MELISSA NICHOLS	IDAHO FALLS, ID 83401	\$85.08	M&O - Purchased Services
8/6/20	83233	POST REGISTER	IDAHO FALLS, ID 83403-1800	\$195.00	M&O - Materials/Supplies
8/6/20	83234	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
8/6/20	83235	WEX BANK-	CAROL STREAM, IL 60197-6293	\$2,210.95	M&O - Capital Outlay
8/6/20	83236	ZIONS BANK (21st CC)	SALT LAKE CITY, UT 84130-0833	\$323.65	21st Cent. - Materials/Supplies
8/6/20	83237	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-0833	\$663.73	C.T.E. - Materials/Supplies
8/6/20	83238	ZIONS BANK (FP CC)	SALT LAKE CITY, UT 84130-0833	\$1,962.27	Title II - Materials/Supplies
8/6/20	83239	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$3,660.99	M&O - Purchased Services
8/6/20	83240	ZIONS BANK (TO CC)	SALT LAKE CITY, UT 84130-0833	\$26.49	M&O - Materials/Supplies
8/6/20	83241	ZIONS BANK (TRANS)	SALT LAKE CITY, UT 84130-0833	\$550.14	M&O - Materials/Supplies
8/6/20	83242	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-0833	\$194.12	Driver's Ed - Materials/Supplies
8/6/20	83243	ZIONS BANK (IHS CC)	SALT LAKE CITY, UT 84130-0833	\$236.75	Perkins - Materials/Supplies
8/6/20	83244	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$99.50	M&O - Purchased Services
8/6/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$56.13	AP Direct
8/13/20	83245	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$113.00	M&O - Purchased Services
8/20/20	83187	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,074.00	Payroll
8/20/20	83188	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,630.28	Payroll
8/20/20	83189	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,133.94	Payroll
8/20/20	83190	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,089.44	Payroll
8/20/20	83193	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
8/20/20	83194	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,248.94	Payroll Ded
8/20/20	83195	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
8/20/20	83196	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$750.00	Payroll Ded
8/20/20	83197	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$11,496.72	Payroll Ded
8/20/20	83198	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$117.79	Payroll Ded
8/20/20	83199	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$6,846.40	Payroll Ded

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8/1/2020 through 8/31/2020

Date	Check Number	Vendor	Location	Amount	Description
8/20/20	83200	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$187.20	Payroll Ded
8/20/20	83201	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID 83321	\$12.00	Payroll Ded
8/20/20	83202	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$230,269.60	Payroll Ded
8/20/20	83203	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
8/20/20	83204	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$398.00	Payroll Ded
8/20/20	83205	IDAHO DEPT OF LABOR-GARNISHMENTS	BOISE, ID 83735-0610	\$150.00	Payroll Ded
8/20/20	83206	IDAHO STATE UNIVERSITY FEDERAL CRED	BLACKFOOT, ID 83221	\$7,684.00	Payroll Ded
8/20/20	83207	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$112.00	Payroll Ded
8/20/20	83208	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$78.05	Payroll Ded
8/20/20	83209	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,040.00	Payroll Ded
8/20/20	83210	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$867.39	Payroll Ded
8/20/20	83211	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$100.00	Payroll Ded
8/20/20	83212	USABLE LIFE	DALLAS, TX 73520-4678	\$3,623.19	Payroll Ded
8/20/20	83213	VOYA	NEW YORK, NY 10116	\$50.00	Payroll Ded
8/20/20	83214	WASHINGTON NATIONAL INSURANCE	PITTSBURGH, PA 15251-2388	\$111.30	Payroll Ded
8/20/20	83215	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,645.30	Payroll Ded
8/20/20	83216	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$176.44	Payroll Ded
8/20/20	83217	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,175.00	Payroll Ded
8/20/20	83218	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$27,107.59	Payroll Ded
8/20/20	83219	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$3,500.12	Payroll Ded
8/20/20	83246	HENDERSON, KYAH N	BLACKFOOT, ID 83221	\$854.24	Payroll
8/20/20	83247	THOMAS, KRISTEN T	BLACKFOOT, ID 83221	\$1,246.23	Payroll
8/20/20	83248	COOMBS, ROBERT M	BLACKFOOT, ID 83221	\$1,100.72	Payroll
8/20/20	83249	ESPINOZA, MARIA	BLACKFOOT, ID 83221	\$437.01	Payroll
8/20/20	83250	GAVIN, SEAN	BLACKFOOT, ID 83221	\$1,375.06	Payroll
8/20/20	83251	HANSEN, LARON J	BLACKFOOT, ID 83221	\$411.82	Payroll
8/20/20	83252	HENDERSON, HADLIE	BLACKFOOT, ID 83221	\$711.06	Payroll
8/20/20	83253	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$521.63	Payroll
8/20/20	83254	STEFFENSEN, JOHN D	BLACKFOOT, ID 83221	\$720.33	Payroll
8/20/20	83255	THOMAS, DERECK D	BLACKFOOT, ID 83221	\$1,320.06	Payroll
8/20/20	83256	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$888.25	C.T.E. - Capital Outlay
8/20/20	83257	CURRICULUM ASSOCIATES INC	WOBURN, MA 31193-6600	\$379.68	Preschool - Materials/Supplies
8/20/20	83258	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$2,940.00	Medicaid - Purchased Services
8/20/20	83259	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$59.00	M&O - Materials/Supplies

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Date	Check Number	Vendor	Location	Amount	Description
8/20/20	83260	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$177.00	M&O - Materials/Supplies
8/20/20	83261	RIDLEYS	TWIN FALLS, ID 83301	\$58.46	M&O - Materials/Supplies
8/20/20	83263	TEACHING STRATEGIES LLC	CHICAGO, IL 60689-5330	\$5,872.10	IDEA - Materials/Supplies
8/20/20	83264	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$577.64	Plant Facilities - Purchased Services
8/20/20	83265	WPS	TORRENCE, CA 90503	\$2,860.00	Preschool - Materials/Supplies
8/20/20	83266	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$1,620.98	Payroll Ded
8/20/20	83267	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$2,407.52	Payroll Ded
8/20/20	83268	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$30.03	Payroll Ded
8/20/20	83269	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$10.00	Payroll Ded
8/20/20	83270	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID 83321	\$4.00	Payroll Ded
8/20/20	83271	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$35,609.55	Payroll Ded
8/20/20	83272	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$268.00	Payroll Ded
8/20/20	83273	IDAHO STATE UNIVERSITY FEDERAL CRED	BLACKFOOT, ID 83221	\$188.00	Payroll Ded
8/20/20	83274	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$16.00	Payroll Ded
8/20/20	83275	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.15	Payroll Ded
8/20/20	83276	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$581.50	Payroll Ded
8/20/20	83277	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$37.00	Payroll Ded
8/20/20	83278	USABLE LIFE	DALLAS, TX 73520-4678	\$848.12	Payroll Ded
8/20/20	83279	VOYA	NEW YORK, NY 10116	\$350.00	Payroll Ded
8/20/20	83280	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$265.85	Payroll Ded
8/20/20	83281	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$82,632.59	M&O - Purchased Services
8/20/20	83282	ALL STATES MANUFACTURING	BLACKFOOT, ID 83221	\$137.49	M&O - Materials/Supplies
8/20/20	83283	AMBER MECHAM	BLACKFOOT, ID 83221	\$240.00	Title II - Materials/Supplies
8/20/20	83284	AMERICAN SOLUTIONS FOR BUSINESS	CHICAGO, IL 60677-8004	\$7,465.00	CARES - Materials/Supplies
8/20/20	83285	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$38.00	M&O - Purchased Services
8/20/20	83286	APPLE, INC.	DALLAS, TX 75284-6095	\$3,694.00	M&O - Materials/Supplies
8/20/20	83287	BARNES & NOBLE	ATLANTA, GA 31193-0455	\$796.80	Title II - Materials/Supplies
8/20/20	83288	BLACK LABEL PAINTING LLC	BLACKFOOT, ID 83221	\$28,590.00	Plant Facilities - Capital Outlay
8/20/20	83289	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,470.62	M&O - Purchased Services
8/20/20	83290	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$83.95	M&O - Materials/Supplies
8/20/20	83291	CARSON AUTOMOTIVE	BLACKFOOT, ID 83221	\$1,671.69	Driver's Ed - Materials/Supplies
8/20/20	83292	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$52.20	M&O - Materials/Supplies
8/20/20	83293	CHEMSEARCH	CHICAGO, IL 60673-1232	\$35,543.66	M&O - Purchased Services
8/20/20	83294	CHRISTINA ALVAREZ	BLACKFOOT, ID 83221	\$373.30	Title IC - Materials/Supplies

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8/1/2020 through 8/31/2020

Date	Check Number	Vendor	Location	Amount	Description
8/20/20	83295	CIT BANK	JACKSONVILLE, FL 32256	\$2,413.47	Plant Facilities - Purchased Services
8/20/20	83296	CLARK RADIO ELECTRONICS INC	BLACKFOOT, ID 83221	\$1,800.00	M&O - Purchased Services
8/20/20	83297	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$6,745.00	M&O - Purchased Services
8/20/20	83298	COGNIA INC	ATLANTA, GA 31193-3823	\$1,200.00	M&O - Materials/Supplies
8/20/20	83299	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$25,582.70	M&O - Materials/Supplies
8/20/20	83300	DESIGN SPACE MODULAR BUILDINGS	PASADENA, CA 91110-1566	\$2,695.00	Plant Facilities - Capital Outlay
8/20/20	83301	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	\$225.00	M&O - Materials/Supplies
8/20/20	83302	E3 MSR WEST	LAYTON, UT 84040	\$355.00	M&O - Purchased Services
8/20/20	83303	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	\$84.66	Child Nutrition - Operational Costs
8/20/20	83304	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	\$275.00	Title I - Purchased Services
8/20/20	83305	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$97.02	M&O - Materials/Supplies
8/20/20	83306	EMILY PETERSON	BLACKFOOT, ID 83221	\$200.00	M&O - Purchased Services
8/20/20	83307	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$4,749.86	M&O - Purchased Services
8/20/20	83308	FASTENAL COMPANY	WINONA, MN 55987	\$419.08	M&O - Materials/Supplies
8/20/20	83309	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	\$17,975.00	Plant Facilities - Capital Outlay
8/20/20	83310	GEM PRO AUDIO	IDAHO FALLS, ID 83401	\$125.78	M&O - Materials/Supplies
8/20/20	83311	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$569.95	Child Nutrition - Operational Costs
8/20/20	83312	GERRY BROOKS	LEXINGTON, KY 40517	\$8,000.00	Title II - Purchased Services
8/20/20	83313	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,181.15	M&O - Purchased Services
8/20/20	83314	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$276.00	M&O - Materials/Supplies
8/20/20	83315	GRASMICK PRODUCE	BOISE, ID 83711	\$1,468.17	Child Nutrition - Operational Costs
8/20/20	83316	GREG TUBBS	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
8/20/20	83317	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$697.50	M&O - Purchased Services
8/20/20	83318	HEATHER HALE	BLACKFOOT, ID 83221	\$16.80	Child Nutrition - Reimbursement
8/20/20	83319	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$75.00	M&O - Purchased Services
8/20/20	83320	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$16,413.69	M&O - Purchased Services
8/20/20	83321	IDAHO STATE JOURNAL	POCATELLO, ID 83204	\$65.72	M&O - Materials/Supplies
8/20/20	83322	IMPERIAL ASPHALT	BLACKFOOT, ID 83221	\$16,829.74	Plant Facilities - Capital Outlay
8/20/20	83323	INDEPENDENCE ALTERNATIVE	BLACKFOOT, ID 83221	\$120.00	M&O - Materials/Supplies
8/20/20	83324	INDUSTRIAL METAL ENTERPRISES LLC	BLACKFOOT, ID 83221	\$34.00	M&O - Materials/Supplies
8/20/20	83325	INGRAM MICRO FLEXIBLE PAYMENT SOLU	DALLAS, TX 75266-0831	\$22,475.47	M&O - Materials/Supplies
8/20/20	83326	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$378.46	M&O - Purchased Services
8/20/20	83327	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$342.45	M&O - Materials/Supplies
8/20/20	83328	ISTATION	DALLAS, TX 75381-4409	\$4,480.00	Title I - Purchased Services

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8/20/20	83329	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,286.56	M&O - Purchased Services
8/20/20	83330	JEFFREY S MILES	ISLAND PARK, ID 83429	\$14,645.25	M&O - Purchased Services
8/20/20	83331	JOHNSON BROTHERS	IDAHO FALLS, ID 83403-1836	\$140.16	M&O - Materials/Supplies
8/20/20	83332	JOSEPH ABERCROMBIE	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
8/20/20	83333	JUNIOR LABRA	BLACKFOOT, ID 83221	\$250.00	M&O - Purchased Services
8/20/20	83334	KATHY LAWHON	BLACKFOOT, ID 83221	\$65.77	Title II - Materials/Supplies
8/20/20	83335	KYLER HADDON	BLACKFOOT, ID 83221	\$500.00	M&O - Purchased Services
8/20/20	83336	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$30.00	M&O - Purchased Services
8/20/20	83337	LES SCHWAB TIRE CENTER	BLACKFOOT, ID 83221	\$23.49	M&O - Capital Outlay
8/20/20	83338	LINDA PILSTER	MORELAND, ID 83256	\$75.00	Title II - Purchased Services
8/20/20	83339	LITERACY RESOURCES LLC	OAK PARK, IL 60301	\$479.88	Title IC - Materials/Supplies
8/20/20	83340	MATTHEW BENDER & CO., INC.	DALLAS, TX 75373-3106	\$73.27	M&O - Materials/Supplies
8/20/20	83341	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	\$3,556.70	Child Nutrition - Operational Costs
8/20/20	83342	MICRO FOCUS SOFTWARE INC.	PASADENA, CA 91110-0024	\$12,012.00	M&O - Purchased Services
8/20/20	83343	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$73,571.82	M&O - Purchased Services
8/20/20	83344	MUDD BROTHERS LLC	BLACKFOOT, ID 83221	\$13,900.00	Plant Facilities - Capital Outlay
8/20/20	83345	NAOMI PETERSON	BLACKFOOT, ID 83221	\$200.00	M&O - Purchased Services
8/20/20	83346	NAPA	BLACKFOOT, ID 83221	\$19.30	M&O - Materials/Supplies
8/20/20	83347	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$1,806.58	Child Nutrition - Operational Costs
8/20/20	83348	NORTHWEST WHOLESALE INK AND BATTE	MISSOULA, MT 59804	\$427.57	M&O - Materials/Supplies
8/20/20	83349	NW INFORMATION ADVANTAGE, LLC	MEDICAL LAKE , WA 99022	\$65.00	Medicaid - Purchased Services
8/20/20	83350	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$3,578.58	M&O - Capital Outlay
8/20/20	83351	PETAL & BLOOM FLORAL DESIGN	BLACKFOOT, ID 83221	\$56.50	M&O - Purchased Services
8/20/20	83352	PETTY CASH - STODDARD	BLACKFOOT, ID 83221	\$50.00	M&O - Materials/Supplies
8/20/20	83353	PIONEER MANUFACTURING COMPANY	CLEVELAND, OH 44135	\$964.70	M&O - Purchased Services
8/20/20	83354	PIPECO	POCATELLO, ID 83201	\$1,015.90	M&O - Materials/Supplies
8/20/20	83355	PLATT	BOSTON, MA 02241-8759	\$3,341.37	M&O - Materials/Supplies
8/20/20	83356	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$383.00	M&O - Materials/Supplies
8/20/20	83357	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$434.22	M&O - Materials/Supplies
8/20/20	83358	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$10,500.00	M&O - Materials/Supplies
8/20/20	83359	PRO RENTAL & SALES	Blackfoot, ID 83221	\$188.10	M&O - Materials/Supplies
8/20/20	83360	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,143.33	M&O - Purchased Services
8/20/20	83361	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$247.68	M&O - Materials/Supplies
8/20/20	83362	RIDLEYS	TWIN FALLS, ID 83301	\$677.87	M&O - Materials/Supplies

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8/20/20	83363	RIGHT! SYSTEMS	TACOMA, WA 98411	\$5,415.09	M&O - Purchased Services
8/20/20	83364	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$500.00	M&O - Materials/Supplies
8/20/20	83365	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0656	\$467.17	Title II - Materials/Supplies
8/20/20	83366	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$4,075.35	Child Nutrition - Operational Costs
8/20/20	83367	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$42,515.24	Plant Facilities - Capital Outlay
8/20/20	83368	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
8/20/20	83369	SHRED-IT USA	CHICAGO, IL 60673-1288	\$291.32	M&O - Purchased Services
8/20/20	83370	SILVER CREEK SUPPLY	BOISE, ID 83713	\$7,580.10	Plant Facilities - Capital Outlay
8/20/20	83371	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$1,793.54	M&O - Purchased Services
8/20/20	83372	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$118.73	M&O - Materials/Supplies
8/20/20	83373	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$6,083.00	M&O - Purchased Services
8/20/20	83374	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$197.75	M&O - Purchased Services
8/20/20	83375	STATE OF IDAHO - ADMIN	BOISE, ID 83720-0080	\$30.00	M&O - Materials/Supplies
8/20/20	83376	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$18,441.79	M&O - Purchased Services
8/20/20	83377	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$115.50	M&O - Purchased Services
8/20/20	83378	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$288.82	Plant Facilities - Purchased Services
8/20/20	83379	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,445.35	M&O - Purchased Services
8/20/20	83380	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$207.90	Child Nutrition - Operational Costs
8/20/20	83381	WELSH & COMPANY	POCATELLO, ID 83201	\$708.34	M&O - Purchased Services
8/20/20	83382	WENGER CORPORATION	MINNEAPOLIS, MN 55485-6370	\$8,256.91	M&O - Purchased Services
8/20/20	83383	WESTERN WHOLESALE SUPPLY CO INC	IDAHO FALLS, ID 83402	\$282.00	M&O - Materials/Supplies
8/20/20	83384	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$23,289.51	M&O - Purchased Services
8/20/20	83385	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$46.00	M&O - Materials/Supplies
8/20/20	83391	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$9.25	Payroll Ded
8/20/20	83392	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$800.00	Payroll Ded
8/20/20	83393	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$787.16	Payroll Ded
8/20/20	83394	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$4,320.55	Payroll Ded
8/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$177,873.26	Payroll
8/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$773,596.73	Payroll
8/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$235,556.11	Payroll Taxes
8/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$237,104.82	PERSI
8/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$92.20	AP Direct
8/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$82.79	AP Direct
8/21/20	83386	PETTY CASH FUND	BLACKFOOT, ID 83221	\$300.00	M&O - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

8/1/2020 through 8/31/2020

Date	Check Number	Vendor	Location	Amount	Description
8/21/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$57,784.47	Payroll Taxes
8/25/20	83387	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$328.25	Title II - Purchased Services
8/26/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$47,557.05	PERSI
8/28/20	83388	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$141.25	M&O - Purchased Services
8/31/20	83191	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$8,394.15	Payroll Ded
8/31/20	83192	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$29,059.00	Payroll Ded
8/31/20	83389	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$4,078.25	Payroll Ded
8/31/20	83390	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$8,290.00	Payroll Ded