

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2023 EXPENDITURE SUMMARY

8/1/2022 through 8/31/2022

Date	Check Number	Vendor	Location	Amount	Description
8/4/22	88486	BIG BEAR MECHANICAL	INKOM, ID 83245	\$972.50	M&O - Materials/Supplies
8/4/22	88487	SPRINGHILL SUITES BY MARIOTT	BOISE, ID 83706	\$1,344.00	M&O - Purchased Services
8/4/22	88488	WEX BANK-	CAROL STREAM, IL 60197-4337	\$1,432.51	M&O - Capital Outlay
8/4/22	88489	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$15,204.21	M&O - Purchased Services
8/4/22	88490	DAVE PETERSON	BLACKFOOT, ID 83221	\$48.44	M&O - Materials/Supplies
8/4/22	88491	PRECISION GLASS & ALUMINUM INC	POCATELLO , ID 83204	\$39,771.00	ESSER III - Capital Outlay
8/4/22	88492	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$12,400.00	M&O - Materials/Supplies
8/4/22	88493	WEX BANK-	CAROL STREAM, IL 60197-4337	\$3,353.67	M&O - Capital Outlay
8/4/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$3,548.44	AP Direct Pay
8/11/22	88494	MGT FILMS	WAUCONDA, IL 60084	\$7,315.00	M&O - Purchased Services
8/11/22	88495	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$141.25	M&O - Purchased Services
8/11/22	88496	PRECISION GLASS & ALUMINUM INC	POCATELLO , ID 83204	\$15,726.00	ESSER III - Capital Outlay
8/14/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$12,185.75	AP Direct Pay
8/18/22	88458	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,525.69	Payroll
8/18/22	88459	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,196.46	Payroll
8/18/22	88460	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,341.95	Payroll
8/18/22	88461	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,284.72	Payroll
8/18/22	88462	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
8/18/22	88463	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$6,830.64	Payroll Ded
8/18/22	88464	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
8/18/22	88465	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,250.00	Payroll Ded
8/18/22	88466	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$3,456.60	Payroll Ded
8/18/22	88467	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$498.88	Payroll Ded
8/18/22	88468	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$8,140.15	Payroll Ded
8/18/22	88469	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$146.83	Payroll Ded
8/18/22	88470	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$269,482.20	Payroll Ded
8/18/22	88471	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$752.00	Payroll Ded
8/18/22	88472	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,520.00	Payroll Ded
8/18/22	88473	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$144.00	Payroll Ded
8/18/22	88474	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,270.00	Payroll Ded
8/18/22	88475	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$98.00	Payroll Ded
8/18/22	88476	USABLE LIFE	DALLAS, TX 73520-4678	\$3,181.71	Payroll Ded
8/18/22	88477	VOYA	NEW YORK, NY 10116	\$50.00	Payroll Ded
8/18/22	88478	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,438.40	Payroll Ded
8/18/22	88479	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$103.19	Payroll Ded
8/18/22	88480	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$4,575.00	Payroll Ded

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FISCAL YEAR 2023 EXPENDITURE SUMMARY

8/1/2022 through 8/31/2022

Date	Check Number	Vendor	Location	Amount	Description
8/18/22	88481	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$12,327.20	Payroll Ded
8/18/22	88482	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$29,531.66	Payroll Ded
8/18/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$886,155.34	Payroll Direct
8/19/22	1331	JACOB SPJUTE	BLACKFOOT, ID 83221	\$499.75	BPAC - Materials/Supplies
8/19/22	1332	JENNIFER BOYCE	BLACKFOOT, ID 83221	\$50.00	BPAC - Reimbursement
8/19/22	88497	AAA CONSULTING AND SERVICE, LLC	POCATELLO, ID 83202	\$1,639.00	M&O - Purchased Services
8/19/22	88498	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$20.00	M&O - Materials/Supplies
8/19/22	88499	HOLIDAY INN EXPRESS & SUITES	COEUR D'ALENE, ID 83814	\$3,656.00	M&O - Purchased Services
8/19/22	88500	HOLIDAY INN EXPRESS-BOISE AIRPORT	BOISE, ID 83705	\$1,919.00	M&O - Purchased Services
8/19/22	88501	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	\$3,150.00	M&O - Purchased Services
8/19/22	88502	POCKET NURSE	PITTSBURGH, PA 15264-4898	\$120.96	C.T.E. - Materials/Supplies
8/19/22	88503	PUBLIC CONSULTING GROUP	BOSTON, MA 02284-5308	\$1,094.53	Medicaid - Purchased Services
8/19/22	88504	RIDLEYS	TWIN FALLS, ID 83301	\$8.59	M&O - Materials/Supplies
8/19/22	88505	SPRAY TECH SOLUTIONS	BLACKFOOT, ID 83221	\$930.00	M&O - Purchased Services
8/19/22	88506	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$97.05	M&O - Materials/Supplies
8/19/22	88507	STERICYCLE INC	CHICAGO, IL 60673-1288	\$98.34	M&O - Purchased Services
8/19/22	88508	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$2,156.94	Plant Facilities - Purchased Services
8/19/22	88509	GARCIA, REBECCA	BLACKFOOT, ID 83221	\$699.52	Payroll
8/19/22	88510	BALL, KANNON	BLACKFOOT, ID 83221	\$1,008.47	Payroll
8/19/22	88511	THOMAS, MATTHEW	BLACKFOOT, ID 83221	\$1,426.99	Payroll
8/19/22	88512	BARLOW, DAVID	BLACKFOOT, ID 83221	\$304.75	Payroll
8/19/22	88513	GRANBOIS, DEBRAY	BLACKFOOT, ID 83221	\$228.56	Payroll
8/19/22	88514	HEALEY, AUDREY	BLACKFOOT, ID 83221	\$335.23	Payroll
8/19/22	88515	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$153.99	Payroll
8/19/22	88516	MORGAN, SKYLER	BLACKFOOT, ID 83221	\$304.75	Payroll
8/19/22	88517	PATTERSON, MARIA	BLACKFOOT, ID 83221	\$488.25	Payroll
8/19/22	88518	SALINAS, ADAN	BLACKFOOT, ID 83221	\$360.63	Payroll
8/19/22	88519	WADSWORTH, MICHAEL	BLACKFOOT, ID 83221	\$365.71	Payroll
8/19/22	88520	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$399.16	Payroll
8/19/22	88521	HANSEN, LARON J	BLACKFOOT, ID 83221	\$673.90	Payroll
8/19/22	88522	KNIFFIN, COOPER	BLACKFOOT, ID 83221	\$17.32	Payroll
8/19/22	88523	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$91,970.06	M&O - Purchased Services
8/19/22	88524	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$8,591.46	M&O - Materials/Supplies
8/19/22	88525	AMERICAN CONSTRUCTION SUPPLY AND RENTAL	POCATELLO, ID 83201	\$183.94	M&O - Materials/Supplies
8/19/22	88526	APPLE, INC.	DALLAS, TX 75284-6095	\$4,958.00	21st Cent. - Capital Outlay
8/19/22	88527	BHS FFA FLORAL PROGRAM	BLACKFOOT, ID 83221	\$175.00	M&O - Purchased Services

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8/19/22	88528	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$341.02	Child Nutrition - Capital Outlay
8/19/22	88529	BLACK LABEL PAINTING LLC	BLACKFOOT, ID 83221	\$31,360.00	M&O - Capital Outlay
8/19/22	88530	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$183.81	M&O - Materials/Supplies
8/19/22	88531	BRADY WORLDWIDE INC	CHICAGO, IL 60694-1995	\$975.28	M&O - Materials/Supplies
8/19/22	88532	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$7,048.12	M&O - Purchased Services
8/19/22	88533	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$42.99	M&O - Materials/Supplies
8/19/22	88534	CARSON AUTOMOTIVE	BLACKFOOT , ID 83221	\$841.27	Driver's Ed - Materials/Supplies
8/19/22	88535	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$116.50	M&O - Materials/Supplies
8/19/22	88536	CHEMSEARCH	CHICAGO, IL 60673-1232	\$36,261.26	M&O - Purchased Services
8/19/22	88537	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
8/19/22	88538	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$33,487.82	M&O - Materials/Supplies
8/19/22	88539	DECKER EQUIPMENT	VASSAR, MI 48768	\$172.89	M&O - Materials/Supplies
8/19/22	88540	EDMENTUM, INC	CHICAGO, IL 60677-6725	\$21,412.60	ESSER III - Materials/Supplies
8/19/22	88541	ELECTRIC MOTOR SERVICE CO.	IDAHO FALLS, ID 83402	\$2,395.00	M&O - Materials/Supplies
8/19/22	88542	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$277.45	M&O - Materials/Supplies
8/19/22	88543	ELISHA MYERS	BLACKFOOT, ID 83221	\$79.20	Child Nutrition - Reimbursement
8/19/22	88544	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,115.66	M&O - Purchased Services
8/19/22	88545	ERIKS - NORTH AMERICA	CHICAGO, IL 60673-4055	\$403.43	M&O - Materials/Supplies
8/19/22	88546	FASTENAL COMPANY	WINONA, MN 55987	\$57.37	M&O - Materials/Supplies
8/19/22	88547	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	\$3,420.00	M&O - Purchased Services
8/19/22	88548	GEM STATE PEST SOLUTIONS	POCATELLO, ID 83201	\$120.00	M&O - Materials/Supplies
8/19/22	88549	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,400.35	M&O - Purchased Services
8/19/22	88550	GRASMICK PRODUCE	BOISE, ID 83711	\$2,767.86	Child Nutrition - Capital Outlay
8/19/22	88551	GREAT BASIN SERVICES, INC	BLACKFOOT, ID 83221	\$2,160.00	M&O - Materials/Supplies
8/19/22	88552	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$759.50	M&O - Purchased Services
8/19/22	88553	HEGGERTY	OAK PARK, IL 60301	\$2,780.36	M&O - Materials/Supplies
8/19/22	88554	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$75.00	M&O - Purchased Services
8/19/22	88555	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$22,745.88	M&O - Purchased Services
8/19/22	88556	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$50.00	M&O - Purchased Services
8/19/22	88557	IMPERIAL ASPHALT	BLACKFOOT, ID 83221	\$18,883.80	M&O - Capital Outlay
8/19/22	88558	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$433.41	M&O - Materials/Supplies
8/19/22	88559	INFINITY COMMUNICATIONS & CONSULTING	BAKERSFIELD, CA 93302	\$10,500.00	M&O - Purchased Services
8/19/22	88560	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$513.69	M&O - Purchased Services
8/19/22	88561	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,074.06	M&O - Purchased Services
8/19/22	88562	JEFFREY S MILES	ISLAND PARK, ID 83429	\$15,971.81	M&O - Purchased Services
8/19/22	88563	LAMINATION DEPOT INC	IRVINE, CA 92606	\$187.80	M&O - Materials/Supplies

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8/1/2022 through 8/31/2022

Date	Check Number	Vendor	Location	Amount	Description
8/19/22	88564	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$30.00	M&O - Purchased Services
8/19/22	88565	MATTHEW BENDER & CO INC	DALLAS, TX 75373-3106	\$62.14	M&O - Materials/Supplies
8/19/22	88566	MCGRAW-HILL EDUCATION, INC	CHICAGO, IL 60694-1545	\$1,147.10	M&O - Materials/Supplies
8/19/22	88567	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$1,208.71	Child Nutrition - Capital Outlay
8/19/22	88568	MICRO FOCUS SOFTWARE INC.	DALLAS, TX 75373-5354	\$14,532.00	M&O - Purchased Services
8/19/22	88569	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$80,057.37	M&O - Purchased Services
8/19/22	88570	MOBILE MODULAR MANAGEMENT CORPORATION	SAN FRANCISCO, CA 94145	\$2,695.00	Plant Facilities - Capital Outlay
8/19/22	88571	MODERN PRINTING INC	BLACKFOOT, ID 83221	\$250.45	M&O - Materials/Supplies
8/19/22	88572	MOUNTAIN MATH DAILY REVIEW	OGDEN, UT 84401	\$1,014.65	M&O - Materials/Supplies
8/19/22	88573	MOWERS-N-MORE LLC	BLACKFOOT, ID 83221	\$60.00	M&O - Materials/Supplies
8/19/22	88574	N2Y, LLC	HURON , OH 44839	\$2,039.57	M&O - Materials/Supplies
8/19/22	88575	NAFIS	BALTIMORE, MD 21297-1579	\$1,709.88	M&O - Purchased Services
8/19/22	88576	NAPA AUTO PARTS	AMERICAN FALLS, ID 83211	\$128.00	M&O - Capital Outlay
8/19/22	88577	NCS PEARSON INC	CHICAGO, IL 60693	\$1,408.85	IDEA - Materials/Supplies
8/19/22	88578	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$678.14	Child Nutrition - Capital Outlay
8/19/22	88579	NORTHWEST WHOLESALE INK AND BATTERY	MISSOULA, MT 59804	\$538.80	Title ICMaterials/Supplies
8/19/22	88580	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$2,544.59	M&O - Capital Outlay
8/19/22	88581	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	\$173,540.00	ESSER III - Insurance Buy-in
8/19/22	88582	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$15.00	M&O - Capital Outlay
8/19/22	88583	PARTNER STEEL CO INC	POCATELLO, ID 83201	\$615.00	M&O - Capital Outlay
8/19/22	88584	PIPECO	POCATELLO, ID 83201	\$3,358.98	M&O - Materials/Supplies
8/19/22	88585	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$214.00	M&O - Materials/Supplies
8/19/22	88586	POWER LUBE	BLACKFOOT, ID 83221	\$161.94	Child Nutrition - Capital Outlay
8/19/22	88587	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$822.02	M&O - Materials/Supplies
8/19/22	88588	PRO RENTAL & SALES	KALISPELL, MT 59903	\$1,819.68	M&O - Materials/Supplies
8/19/22	88589	PRO SOUND AND COMMUNICATIONS	IDAHO FALLS, ID 83402	\$12,180.00	Plant Facilities - Purchased Services
8/19/22	88590	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,447.05	M&O - Purchased Services
8/19/22	88591	PURCHASE POWER	PITTSBURGH, PA 15250-7874	\$2,020.99	M&O - Materials/Supplies
8/19/22	88592	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$106.72	M&O - Materials/Supplies
8/19/22	88593	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$35.41	Child Nutrition - Capital Outlay
8/19/22	88594	RIDLEYS	TWIN FALLS, ID 83301	\$1,260.01	M&O - Materials/Supplies
8/19/22	88595	RIFTON EQUIPMENT	RIFTON, NY 12471	\$3,919.50	M&O - Materials/Supplies
8/19/22	88596	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	\$147.00	M&O - Materials/Supplies
8/19/22	88597	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$1,108.25	M&O - Materials/Supplies
8/19/22	88598	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	\$981.95	M&O - Materials/Supplies
8/19/22	88599	ROTO-ROOTER	MENAN, ID 83434	\$250.00	M&O - Materials/Supplies

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8/19/22	88600	SAFEGUARD BUSINESS SYSTEM	CHICAGO, IL 60680-1043	\$376.64	M&O - Materials/Supplies
8/19/22	88601	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$33.59	M&O - Materials/Supplies
8/19/22	88602	SHANTEL CAPSON	BLACKFOOT, ID 83221	\$94.75	Child Nutrition - Reimbursement
8/19/22	88603	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$52,325.25	M&O - Capital Outlay
8/19/22	88604	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
8/19/22	88605	SIGNATURE CREATIONS INC	TULARE, CA 93274	\$1,825.00	M&O - Materials/Supplies
8/19/22	88606	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$87.50	M&O - Materials/Supplies
8/19/22	88607	SOLUTION TREE	BLOOMINGTON, IN 47404	\$8,160.00	Title II - Purchased Services
8/19/22	88608	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$70.50	M&O - Materials/Supplies
8/19/22	88609	SPRAY TECH SOLUTIONS	BLACKFOOT, ID 83221	\$5,091.00	M&O - Purchased Services
8/19/22	88610	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$584.96	M&O - Materials/Supplies
8/19/22	88611	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$128.25	Title II - Purchased Services
8/19/22	88612	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$395.50	M&O - Purchased Services
8/19/22	88613	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$8.59	Child Nutrition - Sales Tax
8/19/22	88614	STERICYCLE INC	CHICAGO, IL 60673-1288	\$98.54	M&O - Purchased Services
8/19/22	88615	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	\$81.85	IDEA - Materials/Supplies
8/19/22	88616	SYSCO	BOISE, ID 83717	\$201.03	Child Nutrition - Capital Outlay
8/19/22	88617	TETON MICROBIOLOGY	IDAHO FALLS, ID 83401	\$275.00	M&O - Purchased Services
8/19/22	88618	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$22,103.64	M&O - Purchased Services
8/19/22	88619	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$225.84	M&O - Purchased Services
8/19/22	88620	UNITED SERVICES INC	IDAHO FALLS, ID 83402	\$15,495.00	M&O - Capital Outlay
8/19/22	88621	USI LAMINATE	WOBURN, MA 01888-4105	\$870.84	M&O - Materials/Supplies
8/19/22	88622	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$1,078.47	Plant Facilities - Purchased Services
8/19/22	88623	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	\$1,705.28	Child Nutrition - Materials/Supplies
8/19/22	88624	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,287.69	M&O - Purchased Services
8/19/22	88625	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$7,157.20	M&O - Purchased Services
8/19/22	88626	WPS	TORRENCE, CA 90503	\$81.40	M&O - Materials/Supplies
8/19/22	88627	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$83.00	M&O - Materials/Supplies
8/19/22	88628	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$188.00	Payroll Ded
8/19/22	88629	BROWN, CASEY	BLACKFOOT, ID 83221	\$1,651.69	Payroll
8/19/22	88632	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$9.25	Payroll Ded
8/19/22	88633	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$1,403.32	Payroll Ded
8/19/22	88634	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$2,360.80	Payroll Ded
8/19/22	88635	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$20.00	Payroll Ded
8/19/22	88636	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$16.00	Payroll Ded
8/19/22	88637	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$163.27	Payroll Ded

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8/19/22	88639	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$37.00	Payroll Ded
8/19/22	88640	USABLE LIFE	DALLAS, TX 73520-4678	\$1,040.39	Payroll Ded
8/19/22	88641	VOYA	NEW YORK, NY 10116	\$350.00	Payroll Ded
8/19/22	88642	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$431.75	Payroll Ded
8/19/22	88643	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$950.00	Payroll Ded
8/19/22	88644	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$786.04	Payroll Ded
8/19/22	88645	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$5,945.33	Payroll Ded
8/19/22	88646	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$42,572.90	Payroll Ded
8/19/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,294.28	AP Direct Pay
8/19/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$5,249.28	AP Direct Pay
8/19/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$257,834.45	PERSI
8/19/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$235,349.04	Payroll Direct
8/22/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$70,886.38	Payroll Taxes
8/24/22	88630	RESTORE RITE LLC	BLACKFOOT, ID 83221	\$271,301.09	M&O - Purchased Services
8/25/22	88631	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$169.50	M&O - Purchased Services
8/25/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$242,486.47	Payroll Taxes
8/25/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$71,154.38	PERSI
8/26/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$800.80	AP Direct Pay
8/29/22	88647	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$10,789.00	Payroll Ded
8/31/22	88483	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$9,377.68	Payroll Ded
8/31/22	88484	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$33,299.00	Payroll Ded
8/31/22	88648	BRIAN KRESS	BLACKFOOT, ID 83221	\$348.72	M&O - Purchased Services