

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

12/1/2020 through 12/31/2020

Date	Check Number	Vendor	Location	Amount	Description
12/3/20	84195	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,936.70	M&O - Materials/Supplies
12/3/20	84196	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$10,346.89	M&O - Purchased Services
12/3/20	84197	CODY SHELLEY	BLACKFOOT, ID 83221	\$157.00	M&O - Purchased Services
12/3/20	84198	CONNECTIONS THERAPY CENTERS	IDAHO FALLS, ID 83401	\$1,125.00	Medicaid - Purchased Services
12/3/20	84199	DAVE PETERSON	BLACKFOOT, ID 83221	\$93.50	M&O - Materials/Supplies
12/3/20	84200	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$869.25	M&O - Purchased Services
12/3/20	84201	HEARING ZONE	BLACKFOOT, ID 83221	\$25.00	M&O - Materials/Supplies
12/3/20	84202	JOHNATHAN NESS	IDAHO FALLS, ID 83402	\$63.25	M&O - Materials/Supplies
12/3/20	84203	NICHOLE STANTON	POCATELLO, ID 83204	\$677.58	M&O - Purchased Services
12/3/20	84204	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$34,845.00	Medicaid - Purchased Services
12/3/20	84205	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
12/3/20	84206	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$8.00	M&O - Materials/Supplies
12/3/20	84207	WEX BANK-	CAROL STREAM, IL 60197-6293	\$1,452.26	M&O - Capital Outlay
12/3/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$5,004.45	AP Direct
12/10/20	84208	MUDD BROTHERS LLC	BLACKFOOT, ID 83221	\$925.00	Plant Facilities - Capital Outlay
12/10/20	84209	RANDY'L TETON	BLACKFOOT, ID 83221	\$340.00	Title II - Purchased Services
12/10/20	84210	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
12/10/20	84211	ZIONS BANK (21st CC)	SALT LAKE CITY, UT 84130-0833	\$2,636.87	21st Cent. - Materials/Supplies
12/10/20	84212	ZIONS BANK (ASST SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$77.16	M&O - Purchased Services
12/10/20	84213	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-0833	\$3,302.91	CARES - Materials/Supplies
12/10/20	84214	ZIONS BANK (BHSG CC)	SALT LAKE CITY, UT 84130-0833	\$377.37	M&O - Materials/Supplies
12/10/20	84215	ZIONS BANK (FH CC)	SALT LAKE CITY, UT 84130-0833	\$599.00	M&O - Materials/Supplies
12/10/20	84216	ZIONS BANK (FP CC)	SALT LAKE CITY, UT 84130-0833	\$447.88	Title IC - Materials/Supplies
12/10/20	84217	ZIONS BANK (GRO CC)	SALT LAKE CITY, UT 84130-0833	\$637.55	CARES - Materials/Supplies
12/10/20	84218	ZIONS BANK (MAINT CC)	SALT LAKE CITY, UT 84130-0833	\$1,010.32	M&O - Materials/Supplies
12/10/20	84219	ZIONS BANK (MVMS CC)	SALT LAKE CITY, UT 84130-0833	\$733.36	CARES - Materials/Supplies
12/10/20	84220	ZIONS BANK (SPED CC)	SALT LAKE CITY, UT 84130-0833	\$437.93	M&O - Materials/Supplies
12/10/20	84221	ZIONS BANK (STA CC)	SALT LAKE CITY, UT 84130-0833	\$278.48	CARES - Materials/Supplies
12/10/20	84222	ZIONS BANK (STO CC)	SALT LAKE CITY, UT 84130-0833	\$1,400.06	CARES - Materials/Supplies
12/10/20	84223	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$2,272.11	M&O - Purchased Services
12/10/20	84224	ZIONS BANK (TO CC)	SALT LAKE CITY, UT 84130-0833	\$434.95	M&O - Materials/Supplies
12/14/20	84225	LIGHTSPEED TECHNOLOGIES INC	TUALATIN, OR 97062	\$625.95	M&O - Materials/Supplies
12/17/20	1042	REBECCA SIMS	BLACKFOOT, ID 83221	\$32.00	BPAC - Reimbursement
12/17/20	1043	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$33.00	BPAC - Purchased Services
12/17/20	84226	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$82,632.59	M&O - Purchased Services

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12/1/2020 through 12/31/2020

Date	Check Number	Vendor	Location	Amount	Description
12/17/20	84227	ALL STATES MANUFACTURING	BLACKFOOT, ID 83221	\$89.99	M&O - Materials/Supplies
12/17/20	84228	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,399.01	CARES - Materials/Supplies
12/17/20	84229	AMERIGAS	PRESTON, ID 83263	\$1,003.64	CTE - Materials/Supplies
12/17/20	84230	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$195.00	M&O - Purchased Services
12/17/20	84231	APPLE, INC.	DALLAS, TX 75284-6095	\$1,598.00	M&O - Materials/Supplies
12/17/20	84232	AUDIO ENHANCEMENT	WEST JORDAN, UT 84081	\$43,528.00	M&O - Materials/Supplies
12/17/20	84233	BHS/NATIVE AMERICAN STUDIES	BLACKFOOT, ID 83221	\$36.00	Child Nutrition - Student Servers
12/17/20	84234	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$238.21	Child Nutrition - Materials/Supplies
12/17/20	84235	BLACKFOOT HERITAGE SIXTH GRADE	BLACKFOOT, ID 83221	\$249.00	M&O - Materials/Supplies
12/17/20	84236	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$141.95	CARES - Materials/Supplies
12/17/20	84237	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$1,180.87	Plant Facilities - Capital Outlay
12/17/20	84238	BLACKFOOT SCHOOL LUNCH PROGRAM	BLACKFOOT, ID 83221	\$221.17	Title III - Materials/Supplies
12/17/20	84239	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	\$3,882.76	CARES - Materials/Supplies
12/17/20	84240	BRIAN BIEDA	POCATELLO, ID 83201	\$208.15	Title II - Purchased Services
12/17/20	84241	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,159.08	M&O - Purchased Services
12/17/20	84242	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$60.15	M&O - Materials/Supplies
12/17/20	84243	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$6.00	M&O - Materials/Supplies
12/17/20	84244	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
12/17/20	84245	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$100.00	M&O - Materials/Supplies
12/17/20	84246	COGNIA INC	ATLANTA, GA 31193-3823	\$1,300.00	M&O - Materials/Supplies
12/17/20	84247	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$115,020.18	M&O - Materials/Supplies
12/17/20	84248	CONNECTIONS THERAPY CENTERS	IDAHO FALLS, ID 83401	\$562.50	Medicaid - Purchased Services
12/17/20	84249	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$38.50	M&O - Purchased Services
12/17/20	84250	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$826.50	M&O - Purchased Services
12/17/20	84251	DESIGN SPACE MODULAR BUILDINGS	PASADENA, CA 91110-1566	\$2,695.00	Plant Facilities - Capital Outlay
12/17/20	84252	EDUCATORS PUBLISHING SERVICE	CHICAGO, IL 60693-0326	\$714.11	M&O - Materials/Supplies
12/17/20	84253	ELECTRICAL WHOLESale	IDAHO FALLS, ID 83405-1980	\$1,194.76	M&O - Materials/Supplies
12/17/20	84254	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$4,877.22	M&O - Purchased Services
12/17/20	84255	ERIN FOSTER	BLACKFOOT, ID 83221	\$100.00	Child Nutrition - Reimbursement
12/17/20	84256	FAMILY CAREER & COMM LEADERS OF AMERIC	RESTON, VA 20191	\$32.00	CTE - Materials/Supplies
12/17/20	84257	FASTENAL COMPANY	WINONA, MN 55987	\$6,418.59	M&O - Materials/Supplies
12/17/20	84258	FIRST STREET WELDING, INC	IDAHO FALLS , ID 83401	\$8,220.91	M&O - Materials/Supplies
12/17/20	84259	GAME TIME	FORT PAYNE, AL 35968	\$5,481.61	M&O - Materials/Supplies
12/17/20	84260	GANDER PUBLISHING	AVILA BEACH, CA 93424	\$18,123.62	IDEA - Materials/Supplies
12/17/20	84261	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$1,703.40	Child Nutrition - Materials/Supplies

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12/17/20	84262	GOPHER	MINNEAPOLIS, MN 55485-5634	\$104.89	M&O - Materials/Supplies
12/17/20	84263	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,189.80	M&O - Purchased Services
12/17/20	84264	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$232.00	M&O - Materials/Supplies
12/17/20	84265	GRASMICK PRODUCE	BOISE, ID 83711	\$7,988.98	Child Nutrition - Materials/Supplies
12/17/20	84266	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$728.50	M&O - Purchased Services
12/17/20	84267	HANDWRITING WITHOUT TEARS	CABIN JOHN, MD 20818	\$1,049.95	M&O - Materials/Supplies
12/17/20	84268	HEARING ZONE	BLACKFOOT, ID 83221	\$25.00	M&O - Materials/Supplies
12/17/20	84269	HOBART CORPORATION	CAROL STREAM, IL 60132-2517	\$1,460.32	Child Nutrition - Materials/Supplies
12/17/20	84270	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	CHICAGO, IL 60693	\$1,292.50	M&O - Materials/Supplies
12/17/20	84271	IDAHO AGCREDIT, FCLA	BLACKFOOT, ID 83221	\$50.00	CTE - Materials/Supplies
12/17/20	84272	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$32,559.15	M&O - Purchased Services
12/17/20	84273	IDAHO STATE JOURNAL	POCATELLO, ID 83204	\$87.65	M&O - Materials/Supplies
12/17/20	84274	INFINITE CAMPUS	MINNEAPOLIS, MN 55485-6022	\$499.00	M&O - Materials/Supplies
12/17/20	84275	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$16,491.69	M&O - Purchased Services
12/17/20	84276	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$367.48	M&O - Materials/Supplies
12/17/20	84277	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,052.75	M&O - Purchased Services
12/17/20	84278	JACKIE BOMBARD	BLACKFOOT, ID 83221	\$144.99	M&O - Purchased Services
12/17/20	84279	JEFFREY S MILES	ISLAND PARK, ID 83429	\$13,450.00	M&O - Purchased Services
12/17/20	84280	JOHN WILEY & SONS INC	BOSTON, MA 02241-6502	\$164.09	M&O - Materials/Supplies
12/17/20	84281	KESLERS MARKET	BLACKFOOT, ID 83221	\$38.40	M&O - Materials/Supplies
12/17/20	84282	LAMINATION DEPOT INC	IRVINE, CA 92606	\$88.80	M&O - Materials/Supplies
12/17/20	84283	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$34.02	M&O - Purchased Services
12/17/20	84284	LIBRARY PASS INC	AUSTIN, TX 78759	\$437.50	M&O - Materials/Supplies
12/17/20	84285	MARLENE BRINKERHOFF	MORELAND, ID 83256	\$240.00	CTE - Purchased Services
12/17/20	84286	MCGRAW-HILL EDUCATION, INC	CHICAGO, IL 60694-1545	\$135.16	M&O - Materials/Supplies
12/17/20	84287	MEADOW GOLD DAIRY - BOISE DFA DAIRY BRA	ATLANTA, GA 30374-6496	\$10,259.64	Child Nutrition - Materials/Supplies
12/17/20	84288	MELISSA AMBER WHYTE	BLACKFOOT, ID 83221	\$55.75	M&O - Purchased Services
12/17/20	84289	MELLON BANK	ATLANTA, GA 31193-4411	\$2,100.00	M&O - Purchased Services
12/17/20	84290	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$97,047.61	M&O - Purchased Services
12/17/20	84291	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$6,600.00	M&O - Materials/Supplies
12/17/20	84292	NASCO	FORT ATKINSON, WI 53538	\$466.92	M&O - Materials/Supplies
12/17/20	84293	NCS PEARSON INC	CHICAGO, IL 60693	\$777.37	M&O - Materials/Supplies
12/17/20	84294	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$6,301.70	Child Nutrition - Materials/Supplies
12/17/20	84295	NORCO INC	SALT LAKE CITY, UT 84141-3124	\$1,072.66	CTE - Materials/Supplies
12/17/20	84296	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$20,995.00	Child Nutrition - Materials/Supplies

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12/1/2020 through 12/31/2020

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12/17/20	84297	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$292.19	M&O - Capital Outlay
12/17/20	84298	PACIFIC STEEL	POCATELLO, ID 83221	\$936.33	CTE - Materials/Supplies
12/17/20	84299	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$14,820.00	Medicaid - Purchased Services
12/17/20	84300	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$95.25	CARES - Materials/Supplies
12/17/20	84301	PETTY CASH - RC	BLACKFOOT, ID 83221	\$276.29	M&O - Materials/Supplies
12/17/20	84302	PIONEER MANUFACTURING COMPANY	CLEVELAND, OH 44135	\$784.75	M&O - Purchased Services
12/17/20	84303	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PITTSBURGH, PA 15250-7887	\$795.60	M&O - Materials/Supplies
12/17/20	84304	PITNEY BOWES INC.	PITTSBURGH, PA 15250-7896	\$178.48	M&O - Materials/Supplies
12/17/20	84305	PLATT	BOSTON, MA 02241-8759	\$2,825.81	M&O - Materials/Supplies
12/17/20	84306	PORTERS OFFICE CITY	REXBURG, ID 83440	\$78.85	M&O - Materials/Supplies
12/17/20	84307	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$424.28	M&O - Materials/Supplies
12/17/20	84308	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,143.33	M&O - Purchased Services
12/17/20	84309	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$722.15	Child Nutrition - Materials/Supplies
12/17/20	84310	RENAISSANCE	WISCONSIN RAPIDS, WI 544958036	\$3,966.95	M&O - Materials/Supplies
12/17/20	84311	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$308.18	Child Nutrition - Materials/Supplies
12/17/20	84312	RIDLEYS	TWIN FALLS, ID 83301	\$355.11	M&O - Materials/Supplies
12/17/20	84313	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$130.82	CTE - Materials/Supplies
12/17/20	84314	RIVERSIDE ASSESSMENTS LLC	CHICAGO, IL 60674-5058	\$2,427.08	M&O - Materials/Supplies
12/17/20	84315	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$108.40	M&O - Materials/Supplies
12/17/20	84316	ROSANN ANGELL	BLACKFOOT, ID 83221	\$480.00	CTE - Purchased Services
12/17/20	84317	SCHOOL HEALTH CORPORATION	CHICAGO, IL 60678-1067	\$774.42	M&O - Materials/Supplies
12/17/20	84318	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0656	\$325.90	Title II - Materials/Supplies
12/17/20	84319	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$1,273.50	Child Nutrition - Materials/Supplies
12/17/20	84320	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
12/17/20	84321	SHRED-IT USA	CHICAGO, IL 60673-1288	\$320.74	M&O - Purchased Services
12/17/20	84322	SIGN PRO	IDAHO FALLS, ID 83402	\$21,110.37	M&O - Materials/Supplies
12/17/20	84323	SILVER CREEK SUPPLY	BOISE, ID 83713	\$770.13	Child Nutrition - Materials/Supplies
12/17/20	84324	SOURCES OF STRENGTH	LAKEWOOD, CO 80227	\$1,500.00	CARES - Materials/Supplies
12/17/20	84325	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$1,630.60	M&O - Purchased Services
12/17/20	84326	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$1,763.87	M&O - Purchased Services
12/17/20	84327	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$528.68	M&O - Materials/Supplies
12/17/20	84328	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$113.00	M&O - Purchased Services
12/17/20	84329	STEWART PROMOTIONS LLC	PERORIA, IL 61614	\$1,725.00	CARES - Materials/Supplies
12/17/20	84330	SYSCO	BOISE, ID 83717	\$10,078.41	Child Nutrition - Materials/Supplies
12/17/20	84331	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$20,039.81	M&O - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

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12/1/2020 through 12/31/2020

Date	Check Number	Vendor	Location	Amount	Description
12/17/20	84332	THYSSENKRUPP ELEVATOR	CAROL STREAM, IL 60132-3796	\$2,000.00	M&O - Materials/Supplies
12/17/20	84333	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$94.20	M&O - Purchased Services
12/17/20	84334	UNITED SERVICES INC	SHELLEY, ID 83274-0533	\$13,130.05	Plant Facilities - Capital Outlay
12/17/20	84335	US BANK	ST. PAUL, MN 55170-9690	\$500.00	Bond - Documentation Fee
12/17/20	84336	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	\$170.80	Child Nutrition - Materials/Supplies
12/17/20	84337	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$10,141.65	M&O - Purchased Services
12/17/20	84338	VOCATIONAL RESEARCH INSTITUTE LLC	GAITHERSBURG, MD 20879	\$299.00	M&O - Materials/Supplies
12/17/20	84339	VOLTSTAR PRODUCTIONS	IDAHO FALLS, ID 83402	\$4,968.00	Title I - Materials/Supplies
12/17/20	84340	VOYAGER SOPRIS	BOSTON, MA 02284-4615	\$3,112.20	M&O - Materials/Supplies
12/17/20	84341	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$670.42	Child Nutrition - Materials/Supplies
12/17/20	84342	WEIMER HEATING AND AIR CONDITIONING	IDAHO FALLS, ID 83403	\$2,496.00	M&O - Materials/Supplies
12/17/20	84343	WOW 1ST, INC.	IDAHO FALLS, ID 83404	\$1,061.10	Child Nutrition - Materials/Supplies
12/17/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$17,609.69	AP Direct
12/18/20	84344	ESPINOZA, MARIA	BLACKFOOT, ID 83221	\$704.14	Payroll
12/18/20	84345	MARTINEZ, COURTNEY	BLACKFOOT, ID 83221	\$797.39	Payroll
12/18/20	84346	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$316.33	Payroll
12/18/20	84347	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$516.23	Payroll
12/18/20	84348	ELMER, SHANELLE	BLACKFOOT, ID 83221	\$335.32	Payroll
12/18/20	84349	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$196.59	Payroll
12/18/20	84350	BARBOZA, AMANDA	BLACKFOOT, ID 83221	\$732.15	Payroll
12/18/20	84351	BRESHEARS, MADDOX D	BLACKFOOT, ID 83221	\$32.87	Payroll
12/18/20	84352	CASHMORE, THAIN M	POCATELLO, ID 83201	\$1,762.16	Payroll
12/18/20	84353	EVANS, AMBREA	BLACKFOOT, ID 83221	\$3.89	Payroll
12/18/20	84354	HUMPHERYS, HADLEY C	BLACKFOOT, ID 83221	\$8.37	Payroll
12/18/20	84355	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$19.55	Payroll
12/18/20	84356	JOHNSON, JIMMIE	BLACKFOOT, ID 83221	\$15.60	Payroll
12/18/20	84357	MARIA-CARDONA, ITZEL	BLACKFOOT, ID 83221	\$26.92	Payroll
12/18/20	84358	RUEDA, MIRANDA	BLACKFOOT, ID 83221	\$47.41	Payroll
12/18/20	84359	TREJO, MARCELINA	BLACKFOOT, ID 83221	\$13.33	Payroll
12/18/20	84360	VAN ORDEN, MCKENZIE	BLACKFOOT, ID 83221	\$16.67	Payroll
12/18/20	84361	BLACKBURN, CHAELI A	BLACKFOOT, ID 83221	\$63.53	Payroll
12/18/20	84362	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$124.67	Payroll
12/18/20	84363	COOPER, JAMIE	BLACKFOOT, ID 83221	\$83.11	Payroll
12/18/20	84364	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$498.69	Payroll
12/18/20	84365	HURST, EMMA	BLACKFOOT, ID 83221	\$17.28	Payroll

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12/18/20	84366	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$383.94	Payroll
12/18/20	84367	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$1,053.09	Payroll
12/18/20	84368	TAUFU'I, MALIA	BLACKFOOT, ID 83221	\$13.99	Payroll
12/18/20	84369	WINTER, CAMILLE L	BLACKFOOT, ID 83221	\$646.45	Payroll
12/18/20	84370	ANDERSEN, JOHN	BLACKFOOT, ID 83221	\$754.50	Payroll
12/18/20	84371	ARAVE, JARED K	BLACKFOOT, ID 83221	\$1,231.48	Payroll
12/18/20	84372	BECK ODUM, RAIMEE	BLACKFOOT, ID 83221	\$1,252.07	Payroll
12/18/20	84373	HANSEN, TATE	BLACKFOOT, ID 83221	\$608.12	Payroll
12/18/20	84374	HUMPHERYS, SHAWN G	BLACKFOOT, ID 83221	\$962.29	Payroll
12/18/20	84375	HUNT, LANE	BLACKFOOT, ID 83221	\$646.45	Payroll
12/18/20	84376	MARLOW, CRAIG	BLACKFOOT, ID 83221	\$754.50	Payroll
12/18/20	84377	SHELLEY, RAYCE	BLACKFOOT, ID 83221	\$646.45	Payroll
12/18/20	84378	SHELLEY, WILLIAM S	BLACKFOOT, ID 83221	\$962.29	Payroll
12/18/20	84379	TOMAZIN, KATHERINE	BLACKFOOT, ID 83221	\$1,666.92	Payroll
12/18/20	84380	WALKER, LONNY K	BLACKFOOT, ID 83221	\$646.45	Payroll
12/18/20	84381	CHRISTENSEN, MEGAN H	BLACKFOOT, ID 83221	\$2,652.92	Payroll
12/18/20	84382	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,073.47	Payroll
12/18/20	84383	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,630.28	Payroll
12/18/20	84384	AVERETT, TY CURTIS	BLACKFOOT, ID 83221	\$2,676.77	Payroll
12/18/20	84385	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$3,283.69	Payroll
12/18/20	84386	ACKLEY, JERROD	BLACKFOOT, ID 83221	\$4,096.64	Payroll
12/18/20	84387	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,244.42	Payroll
12/18/20	84388	JACOBSON, DENNIS F	BLACKFOOT, ID 83221	\$1,080.50	Payroll
12/18/20	84389	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,412.40	Payroll
12/18/20	84390	ELMER, SHANELLE	BLACKFOOT, ID 83221	\$164.23	Payroll
12/18/20	84391	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
12/18/20	84392	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,038.91	Payroll Ded
12/18/20	84393	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
12/18/20	84394	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$400.00	Payroll Ded
12/18/20	84395	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$660.43	Payroll Ded
12/18/20	84396	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$7,137.08	Payroll Ded
12/18/20	84397	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$181.83	Payroll Ded
12/18/20	84398	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$291,668.75	Payroll Ded
12/18/20	84399	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
12/18/20	84400	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$1,478.72	Payroll Ded

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

12/1/2020 through 12/31/2020

Date	Check Number	Vendor	Location	Amount	Description
12/18/20	84401	IDAHO DEPT OF LABOR-GARNISHMENTS	BOISE, ID 83735-0610	\$150.00	Payroll Ded
12/18/20	84402	IDAHO STATE UNIVERSITY FEDERAL CREDIT	BLACKFOOT, ID 83221	\$6,247.00	Payroll Ded
12/18/20	84403	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$176.00	Payroll Ded
12/18/20	84404	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$28.05	Payroll Ded
12/18/20	84405	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.15	Payroll Ded
12/18/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,032,109.66	Payroll Direct
12/21/20	84406	AFLAC-GROUP	CHAROLLETTE, NC 28289-0846	\$133.19	Payroll Ded
12/21/20	84407	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,625.00	Payroll Ded
12/21/20	84408	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,355.84	Payroll Ded
12/21/20	84409	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,762.00	Payroll Ded
12/21/20	84410	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$867.39	Payroll Ded
12/21/20	84411	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$137.00	Payroll Ded
12/21/20	84412	USABLE LIFE	DALLAS, TX 73520-4678	\$4,213.22	Payroll Ded
12/21/20	84413	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
12/21/20	84414	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,914.45	Payroll Ded
12/21/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$312,444.53	Payroll Taxes
12/22/20	84415	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$1,022.28	Payroll
12/22/20	84416	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
12/23/20	84417	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$32,477.01	Payroll Ded
12/23/20	84418	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,429.08	Payroll Ded
12/23/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$183.60	AP Direct
12/23/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$291,357.65	PERSI
12/31/20	84425	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$13,092.19	Payroll Ded
12/31/20	84426	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$40,555.00	Payroll Ded