

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

12/1/2021 through 12/31/2021

Date	Check Number	Vendor	Location	Amount	Description
12/2/21	86758	MICHAEL MONROE	BLACKFOOT, ID 83221	\$64.00	M&O - Purchased Services
12/2/21	86759	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
12/2/21	86760	WEX BANK-	CAROL STREAM, IL 60197-4337	\$1,480.70	M&O - Capital Outlay
12/2/21	86761	IDAHO VITAL RECORDS	BOISE, ID 83720	\$26.00	Title I - Materials/Supplies
12/2/21	86779	GOMEZ, MICHELLE	BLACKFOOT, ID 83221	\$425.95	Payroll
12/2/21	86780	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$425.95	Payroll
12/2/21	86781	PEARSON, BROCK	BLACKFOOT, ID 83221	\$425.95	Payroll
12/2/21	86782	WAGNER, KERRI	BLACKFOOT, ID 83221	\$425.95	Payroll
12/2/21	86783	WAGNER, LISA	BLACKFOOT, ID 83221	\$461.75	Payroll
12/2/21	86784	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$461.75	Payroll
12/2/21	86785	BARBOZA, AMANDA	BLACKFOOT, ID 83221	\$425.95	Payroll
12/2/21	86786	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$425.95	Payroll
12/2/21	86787	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$461.75	Payroll
12/2/21	86788	WATT, AMANDA K	BLACKFOOT, ID 83221	\$425.95	Payroll
12/2/21	86789	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$425.95	Payroll
12/2/21	86790	NELSON, ANGELA	BLACKFOOT, ID 83221	\$425.95	Payroll
12/2/21	86791	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$425.95	Payroll
12/2/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$128.00	AP Direct
12/6/21	1306	JACOB SPJUTE	BLACKFOOT, ID 83221	\$612.26	BPAC - Purchased Services
12/6/21	86762	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$819.62	M&O - Materials/Supplies
12/6/21	86763	ARNIE CHRISTENSEN	SHELLEY, ID 83274	\$1,235.00	C.T.E. - Materials/Supplies
12/6/21	86764	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$11,456.89	M&O - Purchased Services
12/6/21	86765	DAVE PETERSON	BLACKFOOT, ID 83221	\$47.32	M&O - Materials/Supplies
12/6/21	86766	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$16,000.00	M&O - Purchased Services
12/6/21	86767	OVERDRIVE INC	CLEVELAND, OH 44192-0002	\$5,000.00	M&O - Materials/Supplies
12/6/21	86768	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PITTSBURGH, PA 15250-7887	\$863.82	M&O - Materials/Supplies
12/6/21	86769	PURCHASE POWER	PITTSBURGH, PA 15250-7874	\$65.82	M&O - Materials/Supplies
12/6/21	86770	SPORTSFIELD SPECIALTIES	DELHI, NY 13753	\$43,079.28	Plant Facilities - Capital Outlay
12/6/21	86771	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$4,500.00	M&O - Purchased Services
12/6/21	86772	WEX BANK-	CAROL STREAM, IL 60197-4337	\$780.43	M&O - Capital Outlay
12/6/21	86773	ZIONS BANK (21st CC)	SALT LAKE CITY, UT 84130-0833	\$179.00	21st Cent. - Purchased Services
12/6/21	86774	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-0833	\$475.04	M&O - Materials/Supplies
12/6/21	86775	ZIONS BANK (STO CC)	SALT LAKE CITY, UT 84130-0833	\$2,994.84	M&O - Materials/Supplies
12/6/21	86776	HUNT, MELISSA	BLACKFOOT, ID 83221	\$425.95	Payroll
12/6/21	86777	EVANS, JANA E	BLACKFOOT, ID 83221	\$425.95	Payroll

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12/1/2021 through 12/31/2021

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12/6/21	86778	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$425.95	Payroll
12/6/21	86792	SAM'S CLUB	IDAHO FALLS, ID 83402	\$64,099.28	Perkins - Materials/Supplies
12/6/21	86793	SAM'S CLUB	IDAHO FALLS, ID 83402	\$1,499.99	Perkins - Materials/Supplies
12/6/21	86794	CZEPKOWSKI, KRYSZYNA	BLACKFOOT, ID 83221	\$458.75	Payroll
12/6/21	86795	DAVIDSON, JEANETTE	BLACKFOOT, ID 83221	\$461.75	Payroll
12/6/21	86796	NUGENT, MICHELLE L	BLACKFOOT, ID 83221	\$461.75	Payroll
12/6/21	86797	SAIGHMAN, SHANNA	BLACKFOOT, ID 83221	\$425.95	Payroll
12/6/21	86798	HAYES, PACEN	BLACKFOOT, ID 83221	\$425.95	Payroll
12/6/21	86799	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$461.75	Payroll
12/6/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$6,647.62	AP Direct
12/6/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$225,022.74	Payroll Direct
12/7/21	86800	ALVAREZ-MARTINEZ, CHRISTINA	BLACKFOOT, ID 83221	\$412.45	Payroll
12/7/21	86801	BROWN, CASEY	BLACKFOOT, ID 83221	\$425.95	Payroll
12/7/21	86802	BARBRE, SARA	BLACKFOOT, ID 83221	\$461.75	Payroll
12/7/21	86803	BODKIN, DUSTIN	BLACKFOOT, ID 83221	\$461.75	Payroll
12/7/21	86804	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$461.75	Payroll
12/7/21	86805	PATINO, ANTONIA	BLACKFOOT, ID 83221	\$461.75	Payroll
12/7/21	86806	TORRES, EMBER	BLACKFOOT, ID 83221	\$461.75	Payroll
12/7/21	86807	WILSON, BENJAMIN	PINGREE, ID 83262	\$461.75	Payroll
12/7/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$173.65	AP Direct
12/7/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$46,315.12	AP Direct
12/8/21	86808	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$15,000.00	M&O - Purchased Services
12/8/21	86809	ADAMS, BILLIE JUNE	BLACKFOOT, ID 83221	\$461.75	Payroll
12/8/21	86810	HYDE, PAIGE	BLACKFOOT, ID 83221	\$425.95	Payroll
12/14/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$20,209.28	AP Direct
12/15/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$385.28	AP Direct
12/20/21	1307	APPLE, INC.	DALLAS, TX 75284-6095	\$99.95	BPAC - Materials/Supplies
12/20/21	1309	DOUG HALL	IDAHO FALLS, ID 83402	\$133.56	BPAC - Reimbursement
12/20/21	1310	JACOB SPJUTE	BLACKFOOT, ID 83221	\$149.00	BPAC - Materials/Supplies
12/20/21	1311	WESTON & JULIE POTTER	BLACKFOOT, ID 83221	\$65.00	BPAC - Reimbursement
12/20/21	86812	GOMEZ, MICHELLE	BLACKFOOT, ID 83221	\$833.19	Payroll
12/20/21	86813	PEARSON, BROCK	BLACKFOOT, ID 83221	\$802.56	Payroll
12/20/21	86814	WAGNER, LISA	BLACKFOOT, ID 83221	\$461.90	Payroll
12/20/21	86815	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$356.80	Payroll
12/20/21	86816	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$1,022.33	Payroll

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Date	Check Number	Vendor	Location	Amount	Description
12/20/21	86817	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$230.98	Payroll
12/20/21	86818	WATT, AMANDA K	BLACKFOOT, ID 83221	\$1,004.35	Payroll
12/20/21	86819	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$938.39	Payroll
12/20/21	86820	BLACK, GAVIN	BLACKFOOT, ID 83221	\$52.36	Payroll
12/20/21	86821	CAUDLE, RYLEIGH	BLACKFOOT, ID 83221	\$43.53	Payroll
12/20/21	86822	CAUDLE, TEAGAN	BLACKFOOT, ID 83221	\$22.90	Payroll
12/20/21	86823	CLAPP, RYKER	BLACKFOOT, ID 83221	\$13.53	Payroll
12/20/21	86824	DALLEY, PRESTYN J	BLACKFOOT, ID 83221	\$37.96	Payroll
12/20/21	86825	HOBBS, EMILY M	BLACKFOOT, ID 83221	\$44.26	Payroll
12/20/21	86826	HUMPHERYS, HADLEY C	BLACKFOOT, ID 83221	\$40.58	Payroll
12/20/21	86827	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$40.04	Payroll
12/20/21	86828	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$25.05	Payroll
12/20/21	86829	SCOTT-GARDNER, TIARA	BLACKFOOT, ID 83221	\$52.43	Payroll
12/20/21	86830	TREJO, ANGELA B	BLACKFOOT, ID 83221	\$41.72	Payroll
12/20/21	86831	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$402.90	Payroll
12/20/21	86832	BODKIN, DUSTIN	BLACKFOOT, ID 83221	\$529.86	Payroll
12/20/21	86833	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$249.34	Payroll
12/20/21	86834	CLEGG, ARIEL	POCATELLO, ID 83201	\$646.45	Payroll
12/20/21	86835	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$658.55	Payroll
12/20/21	86836	ELMER, SHANELLE	BLACKFOOT, ID 83221	\$53.78	Payroll
12/20/21	86837	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$332.46	Payroll
12/20/21	86838	JOHNSON, KRIS	BLACKFOOT, ID 83221	\$83.11	Payroll
12/20/21	86839	MC NEEL, LORI	BLACKFOOT, ID 83221	\$332.46	Payroll
12/20/21	86840	PATINO, ANTONIA	BLACKFOOT, ID 83221	\$654.53	Payroll
12/20/21	86841	RAY, KYLER	POCATELLO, ID 83201	\$372.17	Payroll
12/20/21	86842	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$1,371.51	Payroll
12/20/21	86843	SPRAKER, ANDREA	BLACKFOOT, ID 83221	\$332.46	Payroll
12/20/21	86844	TORRES, EMBER	BLACKFOOT, ID 83221	\$712.85	Payroll
12/20/21	86845	WINTER, CAMILLE L	BLACKFOOT, ID 83221	\$1,386.75	Payroll
12/20/21	86846	ADAMS, STEPHEN	BLACKFOOT, ID 83221	\$646.45	Payroll
12/20/21	86847	ARAVE, JARED K	BLACKFOOT, ID 83221	\$1,233.98	Payroll
12/20/21	86848	BECK ODUM, RAIMEE	BLACKFOOT, ID 83221	\$1,474.45	Payroll
12/20/21	86849	CHANDLER, SASHA M	BLACKFOOT, ID 83221	\$1,923.65	Payroll
12/20/21	86850	HUMPHERYS, SHAWN G	BLACKFOOT, ID 83221	\$962.29	Payroll
12/20/21	86851	HUNT, LANE	BLACKFOOT, ID 83221	\$646.45	Payroll

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12/1/2021 through 12/31/2021

Date	Check Number	Vendor	Location	Amount	Description
12/20/21	86852	MARLOW, CRAIG	BLACKFOOT, ID 83221	\$980.76	Payroll
12/20/21	86853	MCCASLIN, COLBY	BLACKFOOT, ID 83221	\$646.45	Payroll
12/20/21	86854	SHELLEY, WILLIAM S	BLACKFOOT, ID 83221	\$962.29	Payroll
12/20/21	86855	TOMAZIN, KATHERINE	BLACKFOOT, ID 83221	\$1,934.73	Payroll
12/20/21	86856	WALKER, LONNY K	BLACKFOOT, ID 83221	\$769.27	Payroll
12/20/21	86857	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,195.41	Payroll
12/20/21	86858	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,491.42	Payroll
12/20/21	86859	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,340.93	Payroll
12/20/21	86860	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$3,443.07	Payroll
12/20/21	86861	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,423.09	Payroll
12/20/21	86862	JACOBSON, DENNIS F	BLACKFOOT, ID 83221	\$1,083.00	Payroll
12/20/21	86863	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$86,764.21	M&O - Purchased Services
12/20/21	86864	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,445.47	M&O - Materials/Supplies
12/20/21	86865	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$19.50	M&O - Purchased Services
12/20/21	86866	APPLE, INC.	DALLAS, TX 75284-6095	\$3,887.45	M&O - Materials/Supplies
12/20/21	86867	BELLWETHER	MINNETONKA, MN 55343	\$990.38	M&O - Materials/Supplies
12/20/21	86868	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	\$3,480.37	M&O - Purchased Services
12/20/21	86869	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$581.73	Child Nutrition - Materials/Supplies
12/20/21	86870	BINGHAM GROUND WATER DISTRICT	BLACKFOOT, ID 83221	\$818.75	M&O - Purchased Services
12/20/21	86871	BLACKER'S COMPLETE HOME FURNISHINGS	BLACKFOOT, ID 83221	\$1,160.00	M&O - Materials/Supplies
12/20/21	86872	BLACKFOOT HERITAGE SIXTH GRADE	BLACKFOOT, ID 83221	\$613.55	M&O - Materials/Supplies
12/20/21	86873	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$6,591.15	M&O - Purchased Services
12/20/21	86874	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	\$1,798.73	Child Nutrition - Materials/Supplies
12/20/21	86875	BRYAN L BERNARD	POCATELLO, ID 83201	\$120.00	M&O - Purchased Services
12/20/21	86876	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$7,034.02	M&O - Purchased Services
12/20/21	86877	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$33.34	M&O - Materials/Supplies
12/20/21	86878	CARMENCITA MEJIA	BLACKFOOT, ID 83221	\$27.25	Child Nutrition - Reimbursement
12/20/21	86879	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$16.00	M&O - Materials/Supplies
12/20/21	86880	CHANCE LOYND	BLACKFOOT, ID 83221	\$237.78	M&O - Materials/Supplies
12/20/21	86881	CHEMSEARCH	CHICAGO, IL 60673-1232	\$444.00	M&O - Materials/Supplies
12/20/21	86882	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
12/20/21	86883	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$17,424.78	ARP - Capital Outlay
12/20/21	86884	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$569.05	M&O - Materials/Supplies
12/20/21	86885	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$32.90	M&O - Purchased Services
12/20/21	86886	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$729.12	M&O - Purchased Services

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12/20/21	86887	DEMCO INC	MADISON, WI 53708-8048	\$141.56	M&O - Materials/Supplies
12/20/21	86888	ELECTRIC MOTOR SERVICE CO.	IDAHO FALLS, ID 83402	\$235.00	Child Nutrition - Materials/Supplies
12/20/21	86889	ELECTRICAL WHOLESale	IDAHO FALLS, ID 83405-1980	\$1,898.26	M&O - Materials/Supplies
12/20/21	86890	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,043.59	M&O - Purchased Services
12/20/21	86891	EWELL EDUCATIONAL SERVICES	COLLEGE STATION, TX 77841-5121	\$325.00	C.T.E. - Materials/Supplies
12/20/21	86892	FASTENAL COMPANY	WINONA, MN 55987	\$27.73	M&O - Materials/Supplies
12/20/21	86893	FISHER SCIENTIFIC CO LLC	CHICAGO, IL 60693	\$185.10	M&O - Materials/Supplies
12/20/21	86894	FORT HALL ELEMENTARY	POCATELLO, ID 83202	\$34.98	Indian Ed - Purchased Services
12/20/21	86895	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$3,538.21	Child Nutrition - Materials/Supplies
12/20/21	86896	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,232.88	M&O - Purchased Services
12/20/21	86897	GRASMICK PRODUCE	BOISE, ID 83711	\$23,149.69	Child Nutrition - Materials/Supplies
12/20/21	86898	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$759.50	M&O - Purchased Services
12/20/21	86899	HAMPTON INN - MERIDIAN	MERIDIAN, ID 83642	\$952.00	M&O - Purchased Services
12/20/21	86900	HAMPTON INN BOISE AIRPORT	BOISE, ID 83705	\$1,044.00	M&O - Purchased Services
12/20/21	86901	HEARTLAND	ATLANTA, GA 31193-6565	\$598.00	Child Nutrition - Materials/Supplies
12/20/21	86902	HOBART CORPORATION	CAROL STREAM, IL 60132-2517	\$2,041.24	Child Nutrition - Capital Outlay
12/20/21	86903	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	CHICAGO, IL 60693	\$278.77	M&O - Materials/Supplies
12/20/21	86904	IASA	BOISE, ID 83705	\$500.00	M&O - Purchased Services
12/20/21	86905	IDAHO INTERIORS, LLC	BLACKFOOT, ID 83221	\$2,350.00	Plant Facilities - Capital Outlay
12/20/21	86906	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$30,387.15	M&O - Purchased Services
12/20/21	86907	IDAHO WHOLESale HARDWARE, INC	POCATELLO, ID 83201	\$1,755.17	M&O - Materials/Supplies
12/20/21	86908	INDEPENDENCE ALTERNATIVE	BLACKFOOT, ID 83221	\$137.78	M&O - Materials/Supplies
12/20/21	86909	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$334.51	M&O - Materials/Supplies
12/20/21	86910	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$13,786.95	M&O - Purchased Services
12/20/21	86911	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$203.28	M&O - Materials/Supplies
12/20/21	86912	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,057.61	M&O - Purchased Services
12/20/21	86913	JAMF SOFTWARE, LLC	CHICAGO, IL 60674-7550	\$1,164.70	M&O - Materials/Supplies
12/20/21	86914	JEFFERSON STAR/CHALLIS MESSENGER	POCATELLO, ID 83204	\$168.02	M&O - Materials/Supplies
12/20/21	86915	JEFFREY S MILES	ISLAND PARK, ID 83429	\$15,923.71	M&O - Purchased Services
12/20/21	86916	KESLERS MARKET	BLACKFOOT, ID 83221	\$16.81	M&O - Materials/Supplies
12/20/21	86917	KIMBERLY'S INTERPRETING SERVICE	POCATELLO, ID 83202	\$90.00	M&O - Materials/Supplies
12/20/21	86918	KURTS HOUSE OF GLASS	BLACKFOOT, ID 83221	\$225.00	M&O - Capital Outlay
12/20/21	86919	LA QUINTA - COEUR D'ALENE	COEUR D'ALENE, ID 83814	\$1,284.00	M&O - Purchased Services
12/20/21	86920	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$56.22	M&O - Purchased Services
12/20/21	86921	LENDY ORTIZ	BLACKFOOT, ID 83221	\$89.00	M&O - Purchased Services

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12/20/21	86922	LES SCHWAB TIRE CENTER	BLACKFOOT, ID 83221	\$99.99	M&O - Capital Outlay
12/20/21	86924	LINDE GAS & EQUIPMENT INC	DALLAS, TX 75312-0812	\$110.16	M&O - Materials/Supplies
12/20/21	86925	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	\$12,680.84	Child Nutrition - Materials/Supplies
12/20/21	86926	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$142,359.79	M&O - Purchased Services
12/20/21	86927	MILES TOUSSAINT	BLACKFOOT , ID 83221	\$50.00	21st Cent. - Purchased Services
12/20/21	86928	MOBILE MODULAR MANAGEMENT CORPORATIO	SAN FRANCISCO, CA 94145	\$2,695.00	Plant Facilities - Capital Outlay
12/20/21	86929	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$5,631.63	Child Nutrition - Materials/Supplies
12/20/21	86930	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$15,458.08	Child Nutrition - Materials/Supplies
12/20/21	86931	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$1,038.57	M&O - Capital Outlay
12/20/21	86932	OETC	SALEM, OR 97301	\$550.00	M&O - Purchased Services
12/20/21	86933	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$543.08	M&O - Capital Outlay
12/20/21	86934	PARTS TOWN LLC	ADDISON, IL 60101	\$322.97	Child Nutrition - Materials/Supplies
12/20/21	86935	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$14,430.00	Medicaid - Purchased Services
12/20/21	86936	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$12.66	M&O - Materials/Supplies
12/20/21	86937	PETTY CASH-TECHNOLOGY CENTER	BLACKFOOT, ID 83221	\$144.01	M&O - Materials/Supplies
12/20/21	86938	PLATT	BOSTON, MA 02241-8759	\$2,777.06	M&O - Materials/Supplies
12/20/21	86939	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$186.00	M&O - Materials/Supplies
12/20/21	86940	PORTERS OFFICE CITY	REXBURG, ID 83440	\$58.66	M&O - Materials/Supplies
12/20/21	86941	POSITIVE PROMOTIONS, INC	NEWARK, NJ 07101-4537	\$384.79	M&O - Materials/Supplies
12/20/21	86942	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$136.39	M&O - Materials/Supplies
12/20/21	86943	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$14,000.00	M&O - Materials/Supplies
12/20/21	86944	PRO RENTAL & SALES	KALISPELL, MT 59903	\$68.40	M&O - Materials/Supplies
12/20/21	86945	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,245.51	M&O - Purchased Services
12/20/21	86946	PUBLIC CONSULTING GROUP	BOSTON, MA 02284-5308	\$1,395.48	Medicaid - Purchased Services
12/20/21	86947	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$72.71	M&O - Materials/Supplies
12/20/21	86948	RESIDENCE INN DOWNTOWN CITY CENTER	BOISE, ID 83702	\$2,217.00	M&O - Purchased Services
12/20/21	86949	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$38.40	Child Nutrition - Materials/Supplies
12/20/21	86950	RIDLEYS	TWIN FALLS, ID 83301	\$961.70	M&O - Materials/Supplies
12/20/21	86951	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$235.53	C.T.E. - Materials/Supplies
12/20/21	86952	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$78.55	M&O - Materials/Supplies
12/20/21	86953	ROTO-ROOTER POCATELLO	POCATELLO, ID 83206	\$308.50	M&O - Materials/Supplies
12/20/21	86954	SAVVAS LEARNING COMPANY	ATLANTA, GA 30384-9496	\$1,620.00	C.T.E. - Materials/Supplies
12/20/21	86955	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$702.82	M&O - Materials/Supplies
12/20/21	86956	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$1,116.79	Child Nutrition - Materials/Supplies
12/20/21	86957	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$14,943.65	M&O - Materials/Supplies

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

12/1/2021 through 12/31/2021

Date	Check Number	Vendor	Location	Amount	Description
12/20/21	86958	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$628.00	M&O - Purchased Services
12/20/21	86959	SHRED-IT, C/O STERICYCLE, INC	CHICAGO, IL 60673-1288	\$642.58	M&O - Purchased Services
12/20/21	86960	SIGN PRO	IDAHO FALLS, ID 83402	\$3,467.50	Plant Facilities - Capital Outlay
12/20/21	86961	SILVER CREEK SUPPLY	BOISE, ID 83713	\$10,830.00	ARP - Materials/Supplies
12/20/21	86962	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$3,034.00	M&O - Purchased Services
12/20/21	86963	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$2,981.20	M&O - Purchased Services
12/20/21	86964	SPORTSFIELD SPECIALTIES	DELHI, NY 13753	\$42,440.00	Plant Facilities - Capital Outlay
12/20/21	86965	SPRINGHILL SUITES BY MARIOTT	BOISE, ID 83706	\$119.00	M&O - Purchased Services
12/20/21	86966	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$786.27	M&O - Materials/Supplies
12/20/21	86967	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$113.00	M&O - Purchased Services
12/20/21	86968	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$3.37	Child Nutrition - Sales Tax
12/20/21	86969	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$24.00	M&O - Materials/Supplies
12/20/21	86970	SYSCO	BOISE, ID 83717	\$7,175.02	Child Nutrition - Materials/Supplies
12/20/21	86971	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$22,049.12	M&O - Purchased Services
12/20/21	86972	THOMAS D ROOFING	BLACKFOOT, ID 83221	\$400.00	M&O - Materials/Supplies
12/20/21	86973	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$157.78	M&O - Purchased Services
12/20/21	86974	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	\$465.00	ARP - Materials/Supplies
12/20/21	86975	ULINE	CHICAGO, IL 60680-1741	\$119.82	Child Nutrition - Materials/Supplies
12/20/21	86976	UNITED SERVICES INC	IDAHO FALLS, ID 83402	\$1,200.00	M&O - Materials/Supplies
12/20/21	86977	US BANK	ST. PAUL, MN 55170-9690	\$500.00	Bond - Documentation
12/20/21	86978	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$3,349.26	M&O - Materials/Supplies
12/20/21	86979	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$465.50	Child Nutrition - Materials/Supplies
12/20/21	86980	WOW 1ST, INC.	IDAHO FALLS, ID 83404	\$1,221.75	Child Nutrition - Materials/Supplies
12/20/21	86981	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$406.00	M&O - Materials/Supplies
12/20/21	86982	ZEROREZ	IDAHO FALLS, ID 83401	\$6,270.00	M&O - Materials/Supplies
12/20/21	86983	ZIONS PUBLIC FINANCE ATTN:KYLIE JACOBSEN	SALT LAKE CITY, UT 84133	\$2,000.00	Bond - Documentation
12/20/21	86984	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,457.00	Payroll Ded
12/20/21	86985	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$313,555.96	Payroll Ded
12/20/21	86986	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$1,000.00	M&O - Purchased Services
12/20/21	86987	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$380.70	M&O - Purchased Services
12/20/21	86988	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$444.15	M&O - Purchased Services
12/20/21	86989	JEFFREY S MILES	ISLAND PARK, ID 83429	\$1,298.61	M&O - Purchased Services
12/20/21	86990	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$8,562.98	M&O - Purchased Services
12/20/21	86991	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
12/20/21	86992	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$1,472.04	M&O - Purchased Services

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

12/1/2021 through 12/31/2021

Date	Check Number	Vendor	Location	Amount	Description
12/20/21	86993	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
12/20/21	86994	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$8,397.88	Payroll Ded
12/20/21	86995	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
12/20/21	86996	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,250.00	Payroll Ded
12/20/21	86997	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,275.76	Payroll Ded
12/20/21	86998	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$654.03	Payroll Ded
12/20/21	86999	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$8,237.28	Payroll Ded
12/20/21	87000	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$136.83	Payroll Ded
12/20/21	87001	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$752.00	Payroll Ded
12/20/21	87002	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$176.00	Payroll Ded
12/20/21	87003	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.67	Payroll Ded
12/20/21	87004	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,852.00	Payroll Ded
12/20/21	87005	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$135.00	Payroll Ded
12/20/21	87006	USABLE LIFE	DALLAS, TX 73520-4678	\$4,189.76	Payroll Ded
12/20/21	87007	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
12/20/21	87008	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,829.05	Payroll Ded
12/20/21	87009	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$112.44	Payroll Ded
12/20/21	87010	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,525.00	Payroll Ded
12/20/21	87011	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,688.00	Payroll Ded
12/20/21	87020	HONE, CHERYL	BLACKFOOT, ID 83221	\$969.67	Payroll
12/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,113,294.89	Payroll Direct
12/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$18,819.02	AP Direct
12/21/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$327,445.91	Payroll Taxes
12/22/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$361,106.31	PERSI
12/28/21	87012	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$35,869.76	Payroll Ded
12/30/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$324.70	AP Direct
12/31/21	87018	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$17,157.94	Payroll Ded
12/31/21	87019	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$44,760.00	Payroll Ded