

# BLACKFOOT SCHOOL DISTRICT #55

## FISCAL YEAR 2023 EXPENDITURE SUMMARY

12/1/2022 through 12/31/2022

Date	Check Number	Vendor	Location	Amount	Description
12/1/22	89389	JACOB SPJUTE	BLACKFOOT, ID 83221	\$96.00	M&O - Purchased Services
12/1/22	89390	MATTHEW KULICKE	BLACKFOOT, ID 83221	\$96.00	M&O - Purchased Services
12/1/22	89391	MICHAEL MONROE	BLACKFOOT, ID 83221	\$96.00	M&O - Purchased Services
12/1/22	89392	SHANNON LANCE	BLACKFOOT, ID 83221	\$408.80	M&O - Purchased Services
12/1/22	89393	SHARON HOGE	BLACKFOOT, ID 83221	\$96.00	M&O - Purchased Services
12/1/22	89394	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
12/1/22	89395	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
12/2/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$7,979.29	AP Direct
12/5/22	1341	JACOB SPJUTE	BLACKFOOT, ID 83221	\$515.70	BPAC - Materials/Supplies
12/5/22	89396	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$15,458.48	M&O - Purchased Services
12/5/22	89397	COGNIA INC	ATLANTA, GA 30374-6805	\$1,200.00	M&O - Materials/Supplies
12/5/22	89398	CONTINUING EDUCATION WORKFORCE TRAINING	POCATELLO, ID 83209-8380	\$500.00	C.T.E. - Purchased Services
12/5/22	89399	DAVE PETERSON	BLACKFOOT, ID 83221	\$74.76	M&O - Materials/Supplies
12/5/22	89400	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$25.67	M&O - Purchased Services
12/5/22	89401	PITNEY BOWES GLOBAL FINANCIAL SERVICES	BOSTON, MA 02298-1022	\$863.82	M&O - Materials/Supplies
12/5/22	89402	POST REGISTER	CAROL STREAM, IL 60197-6440	\$165.15	M&O - Purchased Services
12/5/22	89403	PRECISION GLASS & ALUMINUM INC	POCATELLO , ID 83204	\$36,108.00	ESSER III - Capital Outlay
12/5/22	89404	ROSANN ANGELL	BLACKFOOT, ID 83221	\$900.00	C.T.E. - Purchased Services
12/5/22	89405	WEX BANK-	CAROL STREAM, IL 60197-4337	\$3,903.90	M&O - Capital Outlay
12/7/22	45	CONNECT ENGINEERING	RIGBY, ID 83442	\$2,690.00	Bond - ConstructionPurchased Services
12/7/22	46	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$605,025.28	Bond - ConstructionPurchased Services
12/7/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$455,120.76	Payroll Insurance
12/8/22	89408	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
12/14/22	89409	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
12/14/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$125,434.93	AP Direct
12/19/22	89455	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$337.07	M&O - Purchased Services
12/20/22	1342	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	\$512.50	BPAC - Purchased Services
12/20/22	89410	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,576.30	Payroll
12/20/22	89411	MONROE, MICHAEL	BLACKFOOT, ID 83221	\$1,173.82	Payroll
12/20/22	89412	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,247.85	Payroll
12/20/22	89413	SHELLEY, WILLIAM S	BLACKFOOT, ID 83221	\$962.29	Payroll
12/20/22	89414	FOLSOM, HAZEL	BLACKFOOT, ID 83221	\$1,055.49	Payroll
12/20/22	89415	TORRES, EMBER	BLACKFOOT, ID 83221	\$897.90	Payroll
12/20/22	89416	PEARSON, BROCK	BLACKFOOT, ID 83221	\$872.14	Payroll
12/20/22	89417	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$797.09	Payroll
12/20/22	89418	GOUGH, MORGAN	BLACKFOOT, ID 83221	\$1,071.60	Payroll

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12/1/2022 through 12/31/2022

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12/20/22	89419	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$913.11	Payroll
12/20/22	89420	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$271.51	Payroll
12/20/22	89421	WATT, AMANDA K	BLACKFOOT, ID 83221	\$1,132.91	Payroll
12/20/22	89422	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$980.62	Payroll
12/20/22	89423	BARLOW, DAVID	BLACKFOOT, ID 83221	\$254.70	Payroll
12/20/22	89424	MCKAY, EZEIKEL E	BLACKFOOT, ID 83221	\$109.16	Payroll
12/20/22	89425	MCKAY, GABRIAL M	BLACKFOOT, ID 83221	\$109.16	Payroll
12/20/22	89426	MORGAN, SKYLER	BLACKFOOT, ID 83221	\$181.93	Payroll
12/20/22	89427	PEYOPE, CATHERINE	FORT HALL, ID 83203	\$236.51	Payroll
12/20/22	89428	SALINAS, ADAN	BLACKFOOT, ID 83221	\$254.70	Payroll
12/20/22	89429	WADSWORTH, MICHAEL	BLACKFOOT, ID 83221	\$254.70	Payroll
12/20/22	89430	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$353.34	Payroll
12/20/22	89431	BYINGTON, LISA	BLACKFOOT, ID 83221	\$27.29	Payroll
12/20/22	89432	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$413.26	Payroll
12/20/22	89433	CLEGG, ARIEL	POCATELLO, ID 83201	\$646.45	Payroll
12/20/22	89434	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$92.35	Payroll
12/20/22	89435	HALE, DANIEL D	BLACKFOOT, ID 83221	\$1,293.99	Payroll
12/20/22	89436	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$64.64	Payroll
12/20/22	89437	HENDERSON, HADLIE	BLACKFOOT, ID 83221	\$351.23	Payroll
12/20/22	89438	JACOBSON, DENNIS F	BLACKFOOT, ID 83221	\$2,070.73	Payroll
12/20/22	89439	JOHNS, LISA	BLACKFOOT, ID 83221	\$140.83	Payroll
12/20/22	89440	KNIFFIN, COOPER	BLACKFOOT, ID 83221	\$115.44	Payroll
12/20/22	89441	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$415.57	Payroll
12/20/22	89442	WINTER, CAMILLE L	BLACKFOOT, ID 83221	\$1,638.00	Payroll
12/20/22	89443	ADAMS, STEPHEN	BLACKFOOT, ID 83221	\$1,735.25	Payroll
12/20/22	89444	ANDERSEN, JOHN	BLACKFOOT, ID 83221	\$808.06	Payroll
12/20/22	89445	ARAVE, JARED K	BLACKFOOT, ID 83221	\$1,240.64	Payroll
12/20/22	89446	CHANDLER, SASHA M	BLACKFOOT, ID 83221	\$1,923.65	Payroll
12/20/22	89447	FULLER, DYLAN	BLACKFOOT, ID 83221	\$39.24	Payroll
12/20/22	89448	GRIMMETT, HEATHER	BLACKFOOT, ID 83221	\$962.29	Payroll
12/20/22	89449	HONE, CHERYL	BLACKFOOT, ID 83221	\$646.45	Payroll
12/20/22	89450	HUNT, LANE	BLACKFOOT, ID 83221	\$773.89	Payroll
12/20/22	89451	JACKMAN, BRANDON	BLACKFOOT, ID 83221	\$832.58	Payroll
12/20/22	89452	STUFFLEBEAM, CHRISTA L	BLACKFOOT, ID 83221	\$1,516.95	Payroll
12/20/22	89453	TOMAZIN, KATHERINE	BLACKFOOT, ID 83221	\$1,934.73	Payroll
12/20/22	89454	WELLS, CHERIE	BLACKFOOT, ID 83221	\$940.44	Payroll

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12/20/22	89456	BLACK, MEGAN	BLACKFOOT, ID 83221	\$47.79	Payroll
12/20/22	89457	CLAPP, RYKER	BLACKFOOT, ID 83221	\$74.81	Payroll
12/20/22	89458	DALLEY, PRESTYN J	BLACKFOOT, ID 83221	\$56.10	Payroll
12/20/22	89459	HOBBS, EMILY M	BLACKFOOT, ID 83221	\$64.42	Payroll
12/20/22	89460	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$76.88	Payroll
12/20/22	89461	TREJO, ANGELA B	BLACKFOOT, ID 83221	\$45.71	Payroll
12/20/22	89462	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$8,505.61	Payroll Ded
12/20/22	89463	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$156.83	Payroll Ded
12/20/22	89464	DEPARTMENT OF CHILDREN	BATON ROUGE, LA 70826	\$45.00	Payroll Ded
12/20/22	89465	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$752.00	Payroll Ded
12/20/22	89466	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,324.00	Payroll Ded
12/20/22	89467	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$91,970.06	M&O - Purchased Services
12/20/22	89468	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$804.63	M&O - Materials/Supplies
12/20/22	89469	AMERICAN SIGN LANGUAGE COMMUNICATION	HENDERSON, NV 89009	\$558.25	M&O - Materials/Supplies
12/20/22	89470	APPLE, INC.	DALLAS, TX 75284-6095	\$2,561.35	M&O - Materials/Supplies
12/20/22	89471	BEACON ATHLETICS LLC	MILWAUKEE, WI 53288-8121	\$578.00	Plant Facilities - Capital Outlay
12/20/22	89472	BECK EMBROIDERY	ABERDEEN, ID 83210	\$265.00	M&O - Purchased Services
12/20/22	89473	BIG BEAR MECHANICAL	INKOM, ID 83245	\$95.00	Child Nutrition - Materials/Supplies
12/20/22	89474	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$1,477.76	Child Nutrition - Materials/Supplies
12/20/22	89475	BINGHAM GROUND WATER DISTRICT	BLACKFOOT, ID 83221	\$734.48	M&O - Purchased Services
12/20/22	89476	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$3,480.90	M&O - Purchased Services
12/20/22	89477	BOWERS COLLISION	BLACKFOOT, ID 83221	\$1,002.50	Driver's Ed - Materials/Supplies
12/20/22	89478	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$9,159.82	M&O - Purchased Services
12/20/22	89479	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$153.04	M&O - Materials/Supplies
12/20/22	89480	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$12.00	M&O - Materials/Supplies
12/20/22	89482	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
12/20/22	89483	COATES POWER EQUIPMENT	REXBURG, ID 83440	\$21,152.25	M&O - Materials/Supplies
12/20/22	89484	CREATIVE KREATIONS	BLACKFOOT, ID 83221	\$28.00	Title IC - Materials/Supplies
12/20/22	89485	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$27.90	M&O - Purchased Services
12/20/22	89486	DEMCO INC	MILWAUKEE, WI 53288-8623	\$198.79	C.T.E. - Materials/Supplies
12/20/22	89487	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	\$275.00	Title I - Purchased Services
12/20/22	89488	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$558.10	M&O - Materials/Supplies
12/20/22	89489	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,059.65	M&O - Purchased Services
12/20/22	89490	FOLLETT SCHOOL SOLUTIONS INC.	CHICAGO, IL 60693-0918	\$968.16	M&O - Materials/Supplies
12/20/22	89491	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$1,815.14	Child Nutrition - Materials/Supplies
12/20/22	89492	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,416.37	M&O - Purchased Services

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12/1/2022 through 12/31/2022

Date	Check Number	Vendor	Location	Amount	Description
12/20/22	89493	GRASMICK PRODUCE	BOISE, ID 83711	\$11,908.95	Child Nutrition - Materials/Supplies
12/20/22	89494	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$759.50	M&O - Purchased Services
12/20/22	89495	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$35,083.14	M&O - Purchased Services
12/20/22	89496	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$100.00	M&O - Purchased Services
12/20/22	89497	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$230.00	M&O - Purchased Services
12/20/22	89498	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$34,065.68	M&O - Capital Outlay
12/20/22	89499	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$23,699.98	M&O - Purchased Services
12/20/22	89500	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$1,284.57	M&O - Materials/Supplies
12/20/22	89501	ISTATION	DALLAS, TX 75381-4409	\$3,099.00	Title I - Materials/Supplies
12/20/22	89502	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$10,502.71	M&O - Purchased Services
12/20/22	89503	JAMF SOFTWARE, LLC	CHICAGO, IL 60674-7550	\$384.00	M&O - Materials/Supplies
12/20/22	89504	JEFFREY S MILES	ISLAND PARK, ID 83429	\$22,351.68	M&O - Purchased Services
12/20/22	89505	KESLERS MARKET	BLACKFOOT, ID 83221	\$25.32	M&O - Materials/Supplies
12/20/22	89506	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	\$49.99	M&O - Materials/Supplies
12/20/22	89507	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$30.00	M&O - Purchased Services
12/20/22	89508	LAURIE WALCOTT	CHUBBUCK, ID 83202	\$225.00	M&O - Purchased Services
12/20/22	89509	LIGHTSPEED TECHNOLOGIES INC	TUALATIN, OR 97062	\$117.20	M&O - Materials/Supplies
12/20/22	89510	LINDAMOOD-BELL WORKSHOPS	SAN LUIS OBISPO, CA 93401	\$3,000.00	IDEA Preschool - Materials/Supplies
12/20/22	89511	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$10,947.20	Child Nutrition - Materials/Supplies
12/20/22	89512	MELISSA NICHOLS	IDAHO FALLS, ID 83401	\$118.16	M&O - Purchased Services
12/20/22	89513	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$220,584.97	M&O - Purchased Services
12/20/22	89514	MOBILE MODULAR MANAGEMENT CORPORATION	SAN FRANCISCO, CA 94145	\$3,075.00	Plant Facilities - Capital Outlay
12/20/22	89515	MODERN PRINTING INC	BLACKFOOT, ID 83221	\$77.00	Title VI - Materials/Supplies
12/20/22	89516	NASCO	FORT ATKINSON, WI 53538	\$623.77	M&O - Materials/Supplies
12/20/22	89517	NASCO HEALTHCARE	SAUGERTIES, NY 12477	\$39,743.95	C.T.E. - Capital Outlay
12/20/22	89518	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$9,196.99	Child Nutrition - Materials/Supplies
12/20/22	89519	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$27,878.70	Child Nutrition - Materials/Supplies
12/20/22	89520	NORTHWEST ELEVATOR AND CONTRACTING INC	BOISE, ID 83705	\$18,010.28	M&O - Capital Outlay
12/20/22	89521	NPW/AUTO VALUE	TWIN FALLS, ID 83301	\$6.48	M&O - Materials/Supplies
12/20/22	89522	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$419.51	M&O - Capital Outlay
12/20/22	89523	OXFORD SUITES	BOISE, ID 83709	\$145.00	M&O - Purchased Services
12/20/22	89524	PACIFIC STEEL	POCATELLO, ID 83206-2230	\$184.99	C.T.E. - Materials/Supplies
12/20/22	89525	PARTS TOWN LLC	ADDISON, IL 60101	\$1,565.03	Child Nutrition - Materials/Supplies
12/20/22	89526	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$22,542.00	Medicaid - Purchased Services
12/20/22	89527	PETTY CASH - RIDGECREST	BLACKFOOT, ID 83221	\$319.04	M&O - Materials/Supplies
12/20/22	89528	PETTY CASH-TECHNOLOGY CENTER	BLACKFOOT, ID 83221	\$112.69	M&O - Materials/Supplies

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12/20/22	89529	PINDALE LANES	BLACKFOOT, ID 83221	\$592.50	21st Cent. - Materials/Supplies
12/20/22	89530	PLATT	BOSTON, MA 02241-8759	\$1,883.23	M&O - Materials/Supplies
12/20/22	89531	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$30.00	M&O - Materials/Supplies
12/20/22	89532	POSITIVE PROMOTIONS, INC	NEWARK, NJ 07101-4537	\$327.50	M&O - Materials/Supplies
12/20/22	89533	POWER LUBE	BLACKFOOT, ID 83221	\$211.95	Driver's Ed - Materials/Supplies
12/20/22	89534	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$1,928.87	M&O - Materials/Supplies
12/20/22	89535	PRO RENTAL & SALES	KALISPELL, MT 59903	\$117.30	M&O - Materials/Supplies
12/20/22	89536	PRO SOUND AND COMMUNICATIONS	IDAHO FALLS, ID 83402	\$3,370.00	Plant Facilities - Purchased Services
12/20/22	89537	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS, ID 83402-5700	\$1,447.05	M&O - Purchased Services
12/20/22	89538	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$624.57	M&O - Materials/Supplies
12/20/22	89539	RENAISSANCE	WISCONSIN RAPIDS, WI 544958036	\$1,352.90	M&O - Materials/Supplies
12/20/22	89540	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$1,992.13	Child Nutrition - Materials/Supplies
12/20/22	89541	RIDDELL/ALL AMERICAN SPORTS CORP	DALLAS, TX 75267-6256	\$2,673.55	M&O - Materials/Supplies
12/20/22	89542	RIDGE CREST ELEMENTARY	BLACKFOOT, ID 83221	\$131.38	M&O - Purchased Services
12/20/22	89543	RIDLEYS	TWIN FALLS, ID 83301	\$628.43	M&O - Materials/Supplies
12/20/22	89544	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$229.25	M&O - Materials/Supplies
12/20/22	89545	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	\$1,145.10	M&O - Materials/Supplies
12/20/22	89546	ROBISON SUPPLY INC	BLACKFOOT, ID 83221	\$35.48	M&O - Materials/Supplies
12/20/22	89547	S AND G ELECTRIC MOTOR REPAIR	BLACKFOOT, ID 83221	\$7,296.84	M&O - Materials/Supplies
12/20/22	89548	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$571.29	Title I - Materials/Supplies
12/20/22	89549	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$8,436.56	Child Nutrition - Materials/Supplies
12/20/22	89550	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
12/20/22	89551	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$1,215.21	M&O - Materials/Supplies
12/20/22	89552	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$2,902.00	M&O - Purchased Services
12/20/22	89553	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$2,280.10	M&O - Purchased Services
12/20/22	89554	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$495.36	M&O - Materials/Supplies
12/20/22	89555	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
12/20/22	89556	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$4.01	Child Nutrition - Sales Tax
12/20/22	89557	STERICYCLE INC	CHICAGO, IL 60673-1288	\$500.43	M&O - Purchased Services
12/20/22	89558	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$256.49	M&O - Materials/Supplies
12/20/22	89559	SYSCO	BOISE, ID 83717	\$3,751.07	Child Nutrition - Materials/Supplies
12/20/22	89560	TEST OUT	PLEASANT GROVE, UT 84062	\$550.00	C.T.E. - Materials/Supplies
12/20/22	89561	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$30,315.35	M&O - Purchased Services
12/20/22	89562	THE GROVE HOTEL	BOISE, ID 83701	\$12.00	M&O - Purchased Services
12/20/22	89563	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$136.14	M&O - Purchased Services
12/20/22	89564	TWISTED TECHNOLOGY INC.	RIGBY, ID 83442	\$5,124.36	M&O - Materials/Supplies

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12/20/22	89565	UNITED SERVICES INC	IDAHO FALLS, ID 83402	\$18,617.00	Plant Facilities - Capital Outlay
12/20/22	89566	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	\$1,804.75	Child Nutrition - Materials/Supplies
12/20/22	89567	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$9,703.43	M&O - Materials/Supplies
12/20/22	89568	VOCATIONAL RESEARCH INSTITUTE LLC	GAITHERSBURG, MD 20879	\$299.00	M&O - Materials/Supplies
12/20/22	89569	WADA FARMS MARKETING GROUP LLC	IDAHO FALLS, ID 83404-7000	\$267.50	Child Nutrition - Materials/Supplies
12/20/22	89570	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$119.37	M&O - Materials/Supplies
12/20/22	89571	ZIONS PUBLIC FINANCE	SALT LAKE CITY, UT 84133	\$2,000.00	Bond - Documentation
12/20/22	89572	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$249.03	Payroll
12/20/22	89573	SIDE-BY-SIDE EDUCATIONAL CONSULTING INC	LIBBY, MT 59923	\$3,500.00	M&O - Purchased Services
12/20/22	89575	HENDERSON, TRAVIS L	BLACKFOOT, ID 83221	\$1,240.23	Payroll
12/20/22	89576	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$456,943.96	Payroll Ded
12/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$20,360.39	AP Direct
12/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,208,712.43	Payroll Direct
12/21/22	89574	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
12/21/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$352,166.47	Payroll Taxes
12/22/22	47	GPC ARCHITECTS	DRIGGS, ID 83422	\$270,871.30	Bond - Construction Purchased Services
12/22/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$330,486.47	PERSI
12/27/22	89579	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$106.26	Payroll Ded
12/27/22	89580	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
12/27/22	89581	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,250.00	Payroll Ded
12/27/22	89582	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$860.10	Payroll Ded
12/27/22	89583	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	\$3,303.20	Payroll Ded
12/28/22	89577	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
12/28/22	89578	WELLS FARGO VENDOR FINANCIAL SERVICES	MINNEAPOLIS, MN 55485-6941	\$565,345.10	ESSER III - Materials/Supplies
12/28/22	89588	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
12/28/22	89589	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,686.81	Payroll Ded
12/28/22	89590	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$163.27	Payroll Ded
12/28/22	89591	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$130.00	Payroll Ded
12/28/22	89592	USABLE LIFE	DALLAS, TX 73520-4678	\$4,237.94	Payroll Ded
12/28/22	89593	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
12/28/22	89594	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,625.00	Payroll Ded
12/28/22	89595	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$39,733.69	Payroll Ded
12/28/22	89596	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$160.00	Payroll Ded
12/29/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$239.96	AP Direct
12/31/22	89587	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$41,811.00	Payroll Ded