

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2022 EXPENDITURE SUMMARY

2/1/2022 through 2/28/2022

Date	Check Number	Vendor	Location	Amount	Description
2/3/22	1313	DRY BAR COMEDY LIVE	OGDEN, UT 84403	\$5,000.00	BPAC - Purchased Services
2/3/22	1314	JACOB SPJUTE	BLACKFOOT, ID 83221	\$272.16	BPAC - Purchased Services
2/3/22	87200	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,581.96	M&O - Materials/Supplies
2/3/22	87201	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$11,259.78	M&O - Purchased Services
2/3/22	87202	CITY OF BLACKFOOT- POLICE DEPARTMENT	BLACKFOOT , ID 83221	\$117,235.34	M&O - Purchased Services
2/3/22	87203	DAVE PETERSON	BLACKFOOT, ID 83221	\$81.48	M&O - Materials/Supplies
2/3/22	87204	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$16,467.86	Plant Facilities - Capital Projects
2/3/22	87205	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	\$230.00	M&O - Materials/Supplies
2/3/22	87206	PITNEY BOWES INC.	PITTSBURGH, PA 15250-7896	\$113.04	M&O - Materials/Supplies
2/3/22	87207	SPORTSFIELD SPECIALTIES	DELHI, NY 13753	\$3,692.00	Plant Facilities - Capital Projects
2/3/22	87208	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$113.00	M&O - Purchased Services
2/3/22	87209	TK ELEVATOR	CAROL STREAM, IL 60132-3796	\$3,900.00	M&O - Materials/Supplies
2/3/22	87210	WEX BANK-	CAROL STREAM, IL 60197-4337	\$2,555.57	Child Nutrition - Materials/Supplies
2/3/22	87212	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
2/8/22	87213	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$4,041.66	M&O - Materials/Supplies
2/10/22	87214	CAROLINE ANDERSON	BLACKFOOT, ID 83221	\$64.00	M&O - Purchased Services
2/10/22	87215	CHRISTA STUFFLEBEAM	BLACKFOOT , ID 83221	\$64.00	M&O - Purchased Services
2/10/22	87216	HEATHER GRIMMETT	BLACKFOOT , ID 83221	\$64.00	M&O - Purchased Services
2/10/22	87217	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
2/10/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$416.80	AP Direct
2/14/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$25,766.71	AP Direct
2/17/22	1315	APPLE, INC.	DALLAS, TX 75284-6095	\$299.00	BPAC - Materials/Supplies
2/17/22	1316	JACOB SPJUTE	BLACKFOOT, ID 83221	\$102.98	BPAC - Materials/Supplies
2/17/22	87219	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$86,764.21	M&O - Purchased Services
2/17/22	87220	ALSCO-AMERICAN LINEN	BLACKFOOT, ID 83221	\$141.96	M&O - Materials/Supplies
2/17/22	87221	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,739.91	M&O - Materials/Supplies
2/17/22	87222	AUDIO ENHANCEMENT	WEST JORDAN, UT 84081	\$32,640.75	ARPA - Materials/Supplies
2/17/22	87223	BECK EMBROIDERY	ABERDEEN, ID 83210	\$235.00	M&O - Purchased Services
2/17/22	87224	BHS/ANIME CLUB	BLACKFOOT, ID 83221	\$36.00	Child Nutrition - Student Servers
2/17/22	87225	BHS/INDGENOUS CLUB	BLACKFOOT, ID 83221	\$30.00	Child Nutrition - Student Servers
2/17/22	87226	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$1,166.42	Child Nutrition - Materials/Supplies
2/17/22	87227	BLACKFOOT HERITAGE SIXTH GRADE	BLACKFOOT, ID 83221	\$42.38	M&O - Purchased Services
2/17/22	87228	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$5,828.08	M&O - Purchased Services
2/17/22	87229	BLACKFOOT IRRIGATION CO	BLACKFOOT, ID 83221	\$50.00	M&O - Purchased Services
2/17/22	87230	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$230.65	M&O - Materials/Supplies

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2/1/2022 through 2/28/2022

Date	Check Number	Vendor	Location	Amount	Description
2/17/22	87231	BONNEVILLE HIGH SCHOOL	IDAHO FALLS, ID 83401	\$199.00	M&O - Purchased Services
2/17/22	87232	BRADY WORLDWIDE INC	MILWAUKEE, WI 53223	\$2,601.34	M&O - Materials/Supplies
2/17/22	87233	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$7,048.12	M&O - Purchased Services
2/17/22	87234	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$55.48	M&O - Materials/Supplies
2/17/22	87235	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$5.00	M&O - Materials/Supplies
2/17/22	87236	CHRIS DUKE	BLACKFOOT, ID 83221	\$108.00	M&O - Purchased Services
2/17/22	87237	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
2/17/22	87238	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$262.50	M&O - Purchased Services
2/17/22	87239	CITY OF BLACKFOOT- POLICE DEPARTMENT	BLACKFOOT , ID 83221	\$58,617.66	M&O - Purchased Services
2/17/22	87240	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$4,608.25	Plant Facilities - Capital Projects
2/17/22	87241	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$1,345.46	M&O - Materials/Supplies
2/17/22	87242	CONTINUING EDUCATION WORKFORCE TRAININ	POCATELLO, ID 83209-8380	\$900.00	C.T.E. - Materials/Supplies
2/17/22	87243	CORBETT SLOUGH DITCH CO	BLACKFOOT, ID 83221	\$500.50	M&O - Purchased Services
2/17/22	87244	CPR FIRST	PRESTON, ID 83263	\$285.00	M&O - Materials/Supplies
2/17/22	87245	CRAIG MARLOW	BLACKFOOT, ID 83221	\$108.00	M&O - Purchased Services
2/17/22	87246	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$47.50	M&O - Purchased Services
2/17/22	87247	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$928.63	M&O - Purchased Services
2/17/22	87248	DREAMBIG TECHNOLOGIES LLC	IDAHO FALLS, ID 83402	\$60.00	M&O - Materials/Supplies
2/17/22	87249	ELECTRICAL WHOLESAL	IDAHO FALLS, ID 83405-1980	\$583.53	M&O - Materials/Supplies
2/17/22	87250	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$4,997.50	M&O - Purchased Services
2/17/22	87251	FASTENAL COMPANY	WINONA, MN 55987	\$70.08	M&O - Materials/Supplies
2/17/22	87252	FOLLETT SCHOOL SOLUTIONS INC.	CHICAGO, IL 60693-0918	\$601.10	M&O - Materials/Supplies
2/17/22	87253	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$878.68	Child Nutrition - Materials/Supplies
2/17/22	87254	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,214.29	M&O - Purchased Services
2/17/22	87255	GRASMICK PRODUCE	BOISE, ID 83711	\$19,725.97	Child Nutrition - Materials/Supplies
2/17/22	87256	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$759.50	M&O - Purchased Services
2/17/22	87257	HOBART CORPORATION	CAROL STREAM, IL 60132-2517	\$575.37	Child Nutrition - Materials/Supplies
2/17/22	87258	HOLINKA LAW P.C.	BOISE, ID 83719	\$650.00	M&O - Purchased Services
2/17/22	87259	IDAHO DIVISION OF VOCATIONAL REHAB.	BOISE, ID 83720-0096	\$3,463.62	M&O - Purchased Services
2/17/22	87260	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$39,356.99	M&O - Materials/Supplies
2/17/22	87261	IDAHO STATE PUBLISHING	POCATELLO , ID 83204	\$62.00	M&O - Materials/Supplies
2/17/22	87262	IDAHO WHOLESAL HARDWARE, INC	POCATELLO, ID 83201	\$289.55	M&O - Materials/Supplies
2/17/22	87263	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$84.00	M&O - Materials/Supplies
2/17/22	87264	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$19,065.16	M&O - Purchased Services
2/17/22	87265	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$110.13	M&O - Materials/Supplies

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2/17/22	87266	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY, UT 84165-0970	\$3,062.68	C.T.E. - Materials/Supplies
2/17/22	87267	ISBA	BOISE, ID 83703-3039	\$335.00	M&O - Purchased Services
2/17/22	87268	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,074.06	M&O - Purchased Services
2/17/22	87269	JARED ARAVE	BLACKFOOT, ID 83221	\$108.00	M&O - Purchased Services
2/17/22	87270	JEFFREY S MILES	ISLAND PARK, ID 83429	\$15,971.81	M&O - Purchased Services
2/17/22	87271	KERROS INC	IDAHO FALLS, ID 83402	\$3,987.15	M&O - Purchased Services
2/17/22	87272	KESLERS MARKET	BLACKFOOT, ID 83221	\$36.07	M&O - Materials/Supplies
2/17/22	87273	KITTIES KITCHEN	BLACKFOOT, ID 83221	\$240.00	Title IC - Materials/Supplies
2/17/22	87274	KNOWBUDDY RESOURCES	MANKATO, MN 56002	\$148.50	M&O - Materials/Supplies
2/17/22	87275	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$80.01	M&O - Purchased Services
2/17/22	87276	LIFE SAVERS 101	CHUBBUCK, ID 83202	\$455.00	C.T.E. - Materials/Supplies
2/17/22	87277	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$14,084.11	Child Nutrition - Materials/Supplies
2/17/22	87278	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$146,681.59	M&O - Purchased Services
2/17/22	87279	MOBILE MODULAR MANAGEMENT CORPORATIO	SAN FRANCISCO, CA 94145	\$2,695.00	Plant Facilities - Capital Projects
2/17/22	87280	NCS PEARSON INC	CHICAGO, IL 60693	\$631.47	M&O - Materials/Supplies
2/17/22	87281	NEW DAY PRODUCTS	POCATELLO, ID 83204	\$1,155.00	M&O - Materials/Supplies
2/17/22	87282	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$10,064.76	Child Nutrition - Materials/Supplies
2/17/22	87283	NORCO INC	SEATTLE, WA 98124-5144	\$215.59	C.T.E. - Materials/Supplies
2/17/22	87284	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$24,434.73	Child Nutrition - Materials/Supplies
2/17/22	87285	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$54.25	M&O - Capital Projects
2/17/22	87286	OVERDRIVE INC	CLEVELAND, OH 44192-0002	\$3,413.01	M&O - Materials/Supplies
2/17/22	87287	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$15,090.00	Medicaid - Purchased Services
2/17/22	87288	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$24.76	M&O - Materials/Supplies
2/17/22	87289	PINDALE LANES	BLACKFOOT, ID 83221	\$429.50	21st Century - Purchased Services
2/17/22	87290	PLATT	BOSTON, MA 02241-8759	\$436.83	M&O - Materials/Supplies
2/17/22	87291	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$196.80	M&O - Materials/Supplies
2/17/22	87292	PRECISION GLASS & ALUMINUM INC	POCATELLO , ID 83204	\$27,341.00	ARPA - Materials/Supplies
2/17/22	87293	PRO SOUND AND COMMUNICATIONS	IDAHO FALLS, ID 83402	\$317.23	M&O - Materials/Supplies
2/17/22	87294	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,245.51	M&O - Purchased Services
2/17/22	87295	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$629.97	Child Nutrition - Materials/Supplies
2/17/22	87296	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$333.26	Child Nutrition - Materials/Supplies
2/17/22	87297	RESTORE RITE LLC	BLACKFOOT, ID 83221	\$5,730.00	M&O - Materials/Supplies
2/17/22	87298	RIDLEYS	TWIN FALLS, ID 83301	\$198.03	M&O - Materials/Supplies
2/17/22	87299	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$555.92	C.T.E. - Materials/Supplies
2/17/22	87300	RIGBY HIGH SCHOOL	RIGBY, ID 83442	\$214.00	M&O - Purchased Services

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2/1/2022 through 2/28/2022

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2/17/22	87301	ROTO-ROOTER	MENAN, ID 83434	\$547.50	M&O - Materials/Supplies
2/17/22	87302	SAFEGUARD BUSINESS SYSTEM	CHICAGO, IL 60680-1043	\$557.52	M&O - Materials/Supplies
2/17/22	87303	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$737.32	M&O - Materials/Supplies
2/17/22	87304	SCIENCE FUN FOR EVERYONE INC	CARY, NC 27513	\$234.00	M&O - Materials/Supplies
2/17/22	87305	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$4,203.60	Child Nutrition - Materials/Supplies
2/17/22	87306	SHAWN HUMPHREYS	BLACKFOOT, ID 83221	\$108.00	M&O - Purchased Services
2/17/22	87307	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
2/17/22	87308	SHRED-IT, C/O STERICYCLE, INC	CHICAGO, IL 60673-1288	\$438.66	M&O - Purchased Services
2/17/22	87309	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$1,594.42	M&O - Materials/Supplies
2/17/22	87310	SOLUTION TREE	BLOOMINGTON, IN 47404	\$21,314.80	Title II - Purchased Services
2/17/22	87311	SOURCEWELL TECHNOLOGY	MINNEAPOLIS, MN 55480	\$1,530.00	M&O - Materials/Supplies
2/17/22	87312	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$2,876.63	M&O - Purchased Services
2/17/22	87313	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$2,981.10	M&O - Purchased Services
2/17/22	87314	SPORTSFIELD SPECIALTIES	DELHI, NY 13753	\$128,533.28	Plant Facilities - Capital Projects
2/17/22	87315	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$1,148.66	M&O - Materials/Supplies
2/17/22	87316	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$8.45	Child Nutrition - Sales Tax
2/17/22	87317	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$401.24	M&O - Materials/Supplies
2/17/22	87318	SYSCO	BOISE, ID 83717	\$19,945.25	Child Nutrition - Materials/Supplies
2/17/22	87319	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$22,103.64	M&O - Purchased Services
2/17/22	87320	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$28.00	M&O - Purchased Services
2/17/22	87321	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	\$775.00	ARPA - Materials/Supplies
2/17/22	87322	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$10,542.27	M&O - Materials/Supplies
2/17/22	87323	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,275.90	M&O - Purchased Services
2/17/22	87324	VOCATIONAL RESEARCH INSTITUTE LLC	GAITHERSBURG, MD 20879	\$299.00	M&O - Materials/Supplies
2/17/22	87325	WESTERN WHOLESALE SUPPLY CO INC	IDAHO FALLS, ID 83402	\$255.00	Child Nutrition - Materials/Supplies
2/17/22	87326	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$5,000.00	M&O - Purchased Services
2/17/22	87327	WOW 1ST, INC.	IDAHO FALLS, ID 83404	\$1,842.75	Child Nutrition - Materials/Supplies
2/17/22	87328	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$99.00	M&O - Materials/Supplies
2/17/22	87329	GOMEZ, MICHELLE	BLACKFOOT, ID 83221	\$730.47	Payroll
2/17/22	87330	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,525.71	Payroll
2/17/22	87331	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,196.41	Payroll
2/17/22	87332	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,341.93	Payroll
2/17/22	87333	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$3,454.07	Payroll
2/17/22	87334	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,296.90	Payroll
2/17/22	87335	PEARSON, BROCK	BLACKFOOT, ID 83221	\$977.02	Payroll

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2/1/2022 through 2/28/2022

Date	Check Number	Vendor	Location	Amount	Description
2/17/22	87336	WAGNER, LISA	BLACKFOOT, ID 83221	\$446.49	Payroll
2/17/22	87337	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$392.25	Payroll
2/17/22	87338	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$1,021.09	Payroll
2/17/22	87339	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$284.29	Payroll
2/17/22	87340	WATT, AMANDA K	BLACKFOOT, ID 83221	\$1,147.81	Payroll
2/17/22	87341	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$804.33	Payroll
2/17/22	87342	BLACK, GAVIN	BLACKFOOT, ID 83221	\$33.42	Payroll
2/17/22	87343	CAUDLE, RYLEIGH	BLACKFOOT, ID 83221	\$43.32	Payroll
2/17/22	87344	CLAPP, RYKER	BLACKFOOT, ID 83221	\$41.24	Payroll
2/17/22	87345	DALLEY, PRESTYN J	BLACKFOOT, ID 83221	\$37.96	Payroll
2/17/22	87346	HOBBS, EMILY M	BLACKFOOT, ID 83221	\$63.14	Payroll
2/17/22	87347	HUMPHERYS, HADLEY C	BLACKFOOT, ID 83221	\$27.78	Payroll
2/17/22	87348	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$121.49	Payroll
2/17/22	87349	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$100.96	Payroll
2/17/22	87350	SCOTT-GARDNER, TIARA	BLACKFOOT, ID 83221	\$87.69	Payroll
2/17/22	87351	STEWART, JACOB	BLACKFOOT, ID 83221	\$1,252.82	Payroll
2/17/22	87352	TREJO, ANGELA B	BLACKFOOT, ID 83221	\$65.76	Payroll
2/17/22	87353	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$556.26	Payroll
2/17/22	87354	ARMSTRONG, DEBBIE	BLACKFOOT, ID 83221	\$124.67	Payroll
2/17/22	87355	BODKIN, DUSTIN	BLACKFOOT, ID 83221	\$599.12	Payroll
2/17/22	87356	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$249.34	Payroll
2/17/22	87357	CLEGG, ARIEL	POCATELLO, ID 83201	\$323.22	Payroll
2/17/22	87358	CLOWARD, KACYN PAT	BLACKFOOT, ID 83221	\$682.24	Payroll
2/17/22	87359	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$387.87	Payroll
2/17/22	87360	COOPER, JAMIE	BLACKFOOT, ID 83221	\$41.56	Payroll
2/17/22	87361	DAHLE, SHANNON	BLACKFOOT, ID 83221	\$119.70	Payroll
2/17/22	87362	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$713.40	Payroll
2/17/22	87363	GOUGH, MORGAN	BLACKFOOT, ID 83221	\$1,147.44	Payroll
2/17/22	87364	HANSEN, LARON J	BLACKFOOT, ID 83221	\$617.74	Payroll
2/17/22	87365	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$470.98	Payroll
2/17/22	87366	HENDERSON, KYAH N	BLACKFOOT, ID 83221	\$720.56	Payroll
2/17/22	87367	MONROE, MICHAEL	BLACKFOOT, ID 83221	\$1,644.99	Payroll
2/17/22	87368	PATINO, ANTONIA	BLACKFOOT, ID 83221	\$408.64	Payroll
2/17/22	87369	PHILLIPS, EMILY	BLACKFOOT, ID 83221	\$83.11	Payroll
2/17/22	87370	RASMUSSEN, CAROLYN LOUISE	BLACKFOOT, ID 83221	\$39.48	Payroll

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2/17/22	87371	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$1,447.96	Payroll
2/17/22	87372	SPRAKER, ANDREA	BLACKFOOT, ID 83221	\$387.87	Payroll
2/17/22	87373	TONKS, SAVANNAH M	CHUBBUCK, ID 83202	\$332.46	Payroll
2/17/22	87374	TORRES, EMBER	BLACKFOOT, ID 83221	\$663.26	Payroll
2/17/22	87375	ARAVE, JARED K	BLACKFOOT, ID 83221	\$2,357.95	Payroll
2/17/22	87376	BECK ODUM, RAIMEE	BLACKFOOT, ID 83221	\$2,801.31	Payroll
2/17/22	87377	CHANDLER, SASHA M	BLACKFOOT, ID 83221	\$962.29	Payroll
2/17/22	87378	FULLER, DYLAN	BLACKFOOT, ID 83221	\$36.24	Payroll
2/17/22	87379	JACKMAN, BRANDON	BLACKFOOT, ID 83221	\$1,576.78	Payroll
2/17/22	87380	MARLOW, CRAIG	BLACKFOOT, ID 83221	\$1,796.21	Payroll
2/17/22	87381	MCCASLIN, COLBY	BLACKFOOT, ID 83221	\$1,252.82	Payroll
2/17/22	87382	SHELLEY, WILLIAM S	BLACKFOOT, ID 83221	\$1,923.65	Payroll
2/17/22	87383	WALKER, LONNY K	BLACKFOOT, ID 83221	\$1,539.48	Payroll
2/17/22	87384	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,557.00	Payroll Ded
2/17/22	87385	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
2/17/22	87407	SLOAN, TRAVONNE D	BLACKFOOT, ID 83221	\$249.34	Payroll
2/17/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$23,607.49	AP Direct
2/17/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,128,608.92	Payroll Direct
2/18/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$326,769.60	Payroll Taxes
2/22/22	87386	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
2/22/22	87387	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,525.00	Payroll Ded
2/22/22	87388	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
2/22/22	87389	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,250.00	Payroll Ded
2/22/22	87390	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$1,098.55	Payroll Ded
2/22/22	87391	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$8,237.28	Payroll Ded
2/22/22	87392	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$136.83	Payroll Ded
2/22/22	87393	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$752.00	Payroll Ded
2/22/22	87394	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$160.00	Payroll Ded
2/22/22	87395	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.67	Payroll Ded
2/22/22	87396	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,852.00	Payroll Ded
2/22/22	87397	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$135.00	Payroll Ded
2/22/22	87398	USABLE LIFE	DALLAS, TX 73520-4678	\$4,128.59	Payroll Ded
2/22/22	87399	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
2/22/22	87400	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,829.05	Payroll Ded
2/22/22	87401	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$112.44	Payroll Ded

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2022 EXPENDITURE SUMMARY

2/1/2022 through 2/28/2022

Date	Check Number	Vendor	Location	Amount	Description
2/22/22	87402	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$8,344.88	Payroll Ded
2/22/22	87403	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,274.64	Payroll Ded
2/22/22	87404	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$35,643.21	Payroll Ded
2/22/22	87405	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,732.92	Payroll Ded
2/22/22	87406	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$313,547.96	Payroll Ded
2/23/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$9,995.02	AP Direct
2/24/22	87408	IASBO	TWIN FALLS, ID 83303-5198	\$250.00	M&O - Purchased Services
2/24/22	87409	SPORTSFIELD SPECIALTIES	DELHI, NY 13753	\$2,339.20	Plant Facilities - Capital Projects
2/24/22	87410	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
2/24/22	87411	YOUNG, STEVEN A	BLACKFOOT, ID 83221	\$771.25	Payroll
2/25/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$390.72	AP Direct
2/25/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$314,407.66	PERSI
2/28/22	87422	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$39,911.00	Payroll Ded