

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2022 EXPENDITURE SUMMARY

1/1/2022 through 1/31/2022

Date	Check Number	Vendor	Location	Amount	Description
1/5/22	87013	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$287.30	Title IC - Materials/Supplies
1/5/22	87014	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$11,381.44	M&O - Purchased Services
1/5/22	87015	DAVE PETERSON	BLACKFOOT, ID 83221	\$67.20	M&O - Materials/Supplies
1/5/22	87016	SPORTSFIELD SPECIALTIES	DELHI, NY 13753	\$6,716.00	Plant Facilities - Capital Outlay
1/5/22	87017	WEX BANK-	CAROL STREAM, IL 60197-4337	\$2,318.09	M&O - Capital Outlay
1/6/22	87021	LIGHTSPEED TECHNOLOGIES INC	TUALATIN, OR 97062	\$104.00	M&O - Materials/Supplies
1/6/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$8,359.00	AP Direct Pau
1/10/22	87022	PERMA BOUND	JACKSONVILLE, IL 62650-3599	\$3,626.48	M&O - Materials/Supplies
1/10/22	87023	THE PENWORTHY COMPANY LLC	MILWAUKEE, WI 53203-0202	\$596.86	M&O - Materials/Supplies
1/13/22	87024	COSTCO	POCATELLO, ID 83201	\$292.30	Child Nutrition - Materials/Supplies
1/13/22	87025	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$141.25	M&O - Purchased Services
1/13/22	87026	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$169.50	M&O - Purchased Services
1/14/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$23,259.94	AP Direct Pau
1/17/22	87027	RED BARN EVENTS CENTER	BLACKFOOT, ID 83221	\$500.00	M&O - Purchased Services
1/20/22	1312	CAROLYN VAN ORDEN	PINGREE, ID 83262	\$45.00	BPAC -Reimbursement
1/20/22	87028	GOMEZ, MICHELLE	BLACKFOOT, ID 83221	\$620.64	Payroll
1/20/22	87029	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,196.41	Payroll
1/20/22	87030	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,525.71	Payroll
1/20/22	87031	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,341.93	Payroll
1/20/22	87032	KELLER, DANIELLE	PINGREE, ID 83262	\$890.98	Payroll
1/20/22	87033	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$3,454.07	Payroll
1/20/22	87034	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,389.50	Payroll
1/20/22	87035	NELSON, CHARLES	POCATELLO, ID 83201	\$646.45	Payroll
1/20/22	87036	GOMEZ, MICHELLE	BLACKFOOT, ID 83221	\$714.16	Payroll
1/20/22	87037	LARSEN, MICHELLE	BLACKFOOT, ID 83221	\$732.98	Payroll
1/20/22	87038	ADRINGNOLA, PAOLA	BLACKFOOT, ID 83221	\$119.03	Payroll
1/20/22	87039	PEARSON, BROCK	BLACKFOOT, ID 83221	\$715.32	Payroll
1/20/22	87040	WAGNER, LISA	BLACKFOOT, ID 83221	\$354.37	Payroll
1/20/22	87041	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$300.31	Payroll
1/20/22	87042	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$886.62	Payroll
1/20/22	87043	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$213.22	Payroll
1/20/22	87044	WATT, AMANDA K	BLACKFOOT, ID 83221	\$850.61	Payroll
1/20/22	87045	BREDSGUARD, EMMA	BLACKFOOT, ID 83221	\$415.07	Payroll
1/20/22	87046	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$268.12	Payroll
1/20/22	87047	BLACK, GAVIN	BLACKFOOT, ID 83221	\$33.42	Payroll

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2022 EXPENDITURE SUMMARY

1/1/2022 through 1/31/2022

Date	Check Number	Vendor	Location	Amount	Description
1/20/22	87048	CAUDLE, RYLEIGH	BLACKFOOT, ID 83221	\$32.27	Payroll
1/20/22	87049	CAUDLE, TEAGAN	BLACKFOOT, ID 83221	\$37.96	Payroll
1/20/22	87050	CLAPP, RYKER	BLACKFOOT, ID 83221	\$47.41	Payroll
1/20/22	87051	DALLEY, PRESTYN J	BLACKFOOT, ID 83221	\$8.37	Payroll
1/20/22	87052	HOBBS, EMILY M	BLACKFOOT, ID 83221	\$15.13	Payroll
1/20/22	87053	HONG, CALENE	BLACKFOOT, ID 83221	\$808.06	Payroll
1/20/22	87054	HUMPHERY'S, HADLEY C	BLACKFOOT, ID 83221	\$36.15	Payroll
1/20/22	87055	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$54.16	Payroll
1/20/22	87056	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$38.44	Payroll
1/20/22	87057	SCOTT-GARDNER, TIARA	BLACKFOOT, ID 83221	\$26.18	Payroll
1/20/22	87058	STEWART, JACOB	BLACKFOOT, ID 83221	\$646.45	Payroll
1/20/22	87059	TREJO, ANGELA B	BLACKFOOT, ID 83221	\$28.38	Payroll
1/20/22	87060	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$415.79	Payroll
1/20/22	87061	SMITH, STACI	BLACKFOOT, ID 83221	\$434.91	Payroll
1/20/22	87062	BODKIN, DUSTIN	BLACKFOOT, ID 83221	\$518.36	Payroll
1/20/22	87063	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$387.87	Payroll
1/20/22	87064	CASSELMAN, JUSTIN	BLACKFOOT, ID 83221	\$249.34	Payroll
1/20/22	87065	CLOWARD, KACYN PAT	BLACKFOOT, ID 83221	\$503.40	Payroll
1/20/22	87066	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$41.56	Payroll
1/20/22	87067	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$450.20	Payroll
1/20/22	87068	GOUGH, MORGAN	BLACKFOOT, ID 83221	\$533.32	Payroll
1/20/22	87069	MONROE, MICHAEL	BLACKFOOT, ID 83221	\$831.15	Payroll
1/20/22	87070	PATINO, ANTONIA	BLACKFOOT, ID 83221	\$481.37	Payroll
1/20/22	87071	RAY, KYLER	POCATELLO, ID 83201	\$624.51	Payroll
1/20/22	87072	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$1,096.53	Payroll
1/20/22	87073	SPRAKER, ANDREA	BLACKFOOT, ID 83221	\$83.11	Payroll
1/20/22	87074	THORPE, BRIAR R	BLACKFOOT, ID 83221	\$41.56	Payroll
1/20/22	87075	TORRES, EMBER	BLACKFOOT, ID 83221	\$406.43	Payroll
1/20/22	87076	DELACRUZ, MANUEL	BLACKFOOT, ID 83221	\$969.67	Payroll
1/20/22	87077	FULLER, DYLAN	BLACKFOOT, ID 83221	\$700.01	Payroll
1/20/22	87078	GRIMMETT, HEATHER	BLACKFOOT, ID 83221	\$1,923.65	Payroll
1/20/22	87079	HUMPHERY'S, SHAWN G	BLACKFOOT, ID 83221	\$1,346.46	Payroll
1/20/22	87080	JACKMAN, BRANDON	BLACKFOOT, ID 83221	\$832.58	Payroll
1/20/22	87081	STUFFLEBEAM, CHRISTA L	BLACKFOOT, ID 83221	\$2,858.31	Payroll
1/20/22	87082	JESSIE RENCONTRE	RAPID CITY, SD 57703	\$1,200.00	Title VI - Purchased Services

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1/1/2022 through 1/31/2022

Date	Check Number	Vendor	Location	Amount	Description
1/20/22	87083	JOSH ALLEN	REXBURG, ID 83440	\$150.00	Title I - Materials/Supplies
1/20/22	87084	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
1/20/22	87085	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$86,764.21	M&O - Purchased Services
1/20/22	87086	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$2,266.61	C.T.E. - Materials/Supplies
1/20/22	87087	APPLE, INC.	DALLAS, TX 75284-6095	\$1,871.00	M&O - Materials/Supplies
1/20/22	87088	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$15.54	M&O - Materials/Supplies
1/20/22	87089	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$946.93	Child Nutrition - Materials/Supplies
1/20/22	87090	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$27.90	21st Cent. - Materials/Supplies
1/20/22	87091	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$233.74	M&O - Materials/Supplies
1/20/22	87092	BRANDON ROWE	BLACKFOOT, ID 83221	\$28.56	Child Nutrition - Purchased Services
1/20/22	87093	BUSY BEE'S FLORAL	BLACKFOOT, ID 83221	\$149.80	M&O - Purchased Services
1/20/22	87094	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$7,048.12	M&O - Purchased Services
1/20/22	87095	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$35.69	M&O - Materials/Supplies
1/20/22	87096	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$27.00	M&O - Materials/Supplies
1/20/22	87097	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
1/20/22	87098	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$169.20	M&O - Materials/Supplies
1/20/22	87099	COLLEGE GUIDANCE CONSULTANTS	MONTGOMERY, TX 77316	\$585.00	M&O - Materials/Supplies
1/20/22	87100	COLUMBIA DEBATE	NAMPA, ID 83687	\$174.00	M&O - Purchased Services
1/20/22	87101	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$4,935.65	M&O - Materials/Supplies
1/20/22	87102	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$24.40	M&O - Purchased Services
1/20/22	87103	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$798.37	M&O - Purchased Services
1/20/22	87104	ELECTRIC MOTOR SERVICE CO.	IDAHO FALLS, ID 83402	\$9.00	Child Nutrition - Materials/Supplies
1/20/22	87105	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$117.50	M&O - Materials/Supplies
1/20/22	87106	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,044.68	M&O - Purchased Services
1/20/22	87107	FASTENAL COMPANY	WINONA, MN 55987	\$101.86	M&O - Materials/Supplies
1/20/22	87108	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	\$300.00	M&O - Purchased Services
1/20/22	87109	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693	\$871.93	M&O - Materials/Supplies
1/20/22	87110	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$2,649.58	Child Nutrition - Materials/Supplies
1/20/22	87111	GEM STATE PEST SOLUTIONS	IDAHO FALLS, ID 83404	\$120.00	M&O - Materials/Supplies
1/20/22	87112	GOPHER	MINNEAPOLIS, MN 55485-5634	\$123.08	M&O - Materials/Supplies
1/20/22	87113	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,211.07	M&O - Purchased Services
1/20/22	87114	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$730.00	M&O - Materials/Supplies
1/20/22	87115	GRASMICK PRODUCE	BOISE, ID 83711	\$13,540.95	Child Nutrition - Materials/Supplies
1/20/22	87116	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$759.50	M&O - Purchased Services
1/20/22	87117	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$75.00	M&O - Purchased Services

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1/1/2022 through 1/31/2022

Date	Check Number	Vendor	Location	Amount	Description
1/20/22	87118	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$34,263.29	M&O - Purchased Services
1/20/22	87119	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$230.00	M&O - Purchased Services
1/20/22	87120	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$2,452.68	M&O - Materials/Supplies
1/20/22	87121	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$21,717.01	M&O - Purchased Services
1/20/22	87122	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,074.06	M&O - Purchased Services
1/20/22	87123	JEFFREY S MILES	ISLAND PARK, ID 83429	\$15,971.81	M&O - Purchased Services
1/20/22	87124	KESLERS MARKET	BLACKFOOT, ID 83221	\$2.79	M&O - Materials/Supplies
1/20/22	87125	KIMBERLY'S INTERPRETING SERVICE	POCATELLO, ID 83202	\$225.00	M&O - Purchased Services
1/20/22	87126	KRYSTAL MURDOCK	BLACKFOOT, ID 83221	\$375.00	M&O - Materials/Supplies
1/20/22	87127	KURTS HOUSE OF GLASS	BLACKFOOT, ID 83221	\$35.00	M&O - Materials/Supplies
1/20/22	87128	LA QUINTA INN & SUITES	BOISE, ID 83704	\$205.80	Title IC - Purchased Services
1/20/22	87129	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$36.28	M&O - Purchased Services
1/20/22	87130	LRP PUBLICATIONS, INC.	PALM BEACH GARDENS, FL 33418	\$329.50	M&O - Materials/Supplies
1/20/22	87131	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	\$11,041.95	Child Nutrition - Materials/Supplies
1/20/22	87132	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$139,252.97	M&O - Purchased Services
1/20/22	87133	MOBILE MODULAR MANAGEMENT CORPORATIO	SAN FRANCISCO, CA 94145	\$2,695.00	Plant Facilities - Capital Outlay
1/20/22	87134	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$1,885.00	M&O - Materials/Supplies
1/20/22	87135	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$4,617.12	Child Nutrition - Materials/Supplies
1/20/22	87136	NORCO INC	SEATTLE, WA 98124-5144	\$93.32	C.T.E. - Materials/Supplies
1/20/22	87137	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$13,831.90	Child Nutrition - Materials/Supplies
1/20/22	87138	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$1,328.33	Child Nutrition - Materials/Supplies
1/20/22	87139	PEAK ALARM CO INC	SALT LAKE CI, UT 84127-0127	\$1,005.12	M&O - Purchased Services
1/20/22	87140	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$11,415.00	Medicaid - Purchased Services
1/20/22	87141	PERMA BOUND	JACKSONVILLE, IL 62650-3599	\$341.42	M&O - Materials/Supplies
1/20/22	87142	PETTY CASH - BHS	BLACKFOOT, ID 83221	\$65.06	Driver's Ed - Materials/Supplies
1/20/22	87143	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$246.63	M&O - Materials/Supplies
1/20/22	87144	PETTY CASH-TECHNOLOGY CENTER	BLACKFOOT, ID 83221	\$42.07	M&O - Materials/Supplies
1/20/22	87145	PINDALE LANES	BLACKFOOT, ID 83221	\$423.75	21st Cent. - Purchased Services
1/20/22	87146	PLATT	BOSTON, MA 02241-8759	\$1,578.26	M&O - Materials/Supplies
1/20/22	87147	PORTERS OFFICE CITY	REXBURG, ID 83440	\$143.96	M&O - Materials/Supplies
1/20/22	87148	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$56.13	Child Nutrition - Materials/Supplies
1/20/22	87149	PRO RENTAL & SALES	KALISPELL, MT 59903	\$18.24	M&O - Materials/Supplies
1/20/22	87150	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,245.51	M&O - Purchased Services
1/20/22	87151	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$161.95	M&O - Materials/Supplies
1/20/22	87152	RENAISSANCE	WISCONSIN RAPIDS, WI 544958036	\$5,666.70	M&O - Materials/Supplies

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1/1/2022 through 1/31/2022

Date	Check Number	Vendor	Location	Amount	Description
1/20/22	87153	RIDLEYS	TWIN FALLS, ID 83301	\$561.35	M&O - Materials/Supplies
1/20/22	87154	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$237.38	C.T.E. - Materials/Supplies
1/20/22	87155	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$1,479.30	M&O - Materials/Supplies
1/20/22	87156	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$16.46	M&O - Materials/Supplies
1/20/22	87157	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$2,120.67	Child Nutrition - Materials/Supplies
1/20/22	87158	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$4,296.80	M&O - Materials/Supplies
1/20/22	87159	SHRED-IT, C/O STERICYCLE, INC	CHICAGO, IL 60673-1288	\$376.13	M&O - Purchased Services
1/20/22	87160	SILVER CREEK SUPPLY	BOISE, ID 83713	\$4,117.50	M&O - Materials/Supplies
1/20/22	87161	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$2,697.75	M&O - Purchased Services
1/20/22	87162	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$2,981.00	M&O - Purchased Services
1/20/22	87163	STALKER ELEMENTARY	BLACKFOOT, ID 83221	\$1,000.00	M&O - Purchased Services
1/20/22	87164	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$445.89	M&O - Materials/Supplies
1/20/22	87165	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
1/20/22	87166	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$543.29	M&O - Materials/Supplies
1/20/22	87167	SYSCO	BOISE, ID 83717	\$23,079.47	Child Nutrition - Materials/Supplies
1/20/22	87168	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$22,103.64	M&O - Purchased Services
1/20/22	87169	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$36.00	M&O - Materials/Supplies
1/20/22	87170	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	\$310.00	ARPA - Materials/Supplies
1/20/22	87171	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,476.67	M&O - Purchased Services
1/20/22	87172	VISTA HIGHER LEARNING	BOSTON, MA 02284-7930	\$42,789.54	ARPA - Materials/Supplies
1/20/22	87173	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$984.09	Child Nutrition - Materials/Supplies
1/20/22	87174	WOW 1ST, INC.	IDAHO FALLS, ID 83404	\$1,316.25	Child Nutrition - Materials/Supplies
1/20/22	87175	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$1,173.75	M&O - Materials/Supplies
1/20/22	87176	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,457.00	Payroll Ded
1/20/22	87180	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$312,786.46	Payroll Ded
1/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$16,967.78	AP Direct Pau
1/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$428.80	AP Direct Pau
1/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,092,638.03	Payroll Direct
1/21/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$138.52	AP Direct Pau
1/21/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$315,902.30	Payroll Taxes
1/24/22	87177	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$8,237.28	Payroll Ded
1/27/22	87178	DAVE PETERSON	BLACKFOOT, ID 83221	\$352.48	M&O - Purchased Services
1/27/22	87179	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$169.50	M&O - Purchased Services
1/27/22	87181	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$112.44	Payroll Ded
1/27/22	87182	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$8,397.88	Payroll Ded

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Date	Check Number	Vendor	Location	Amount	Description
1/27/22	87183	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
1/27/22	87184	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,250.00	Payroll Ded
1/27/22	87185	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,776.04	Payroll Ded
1/27/22	87186	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$1,098.55	Payroll Ded
1/27/22	87187	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$136.83	Payroll Ded
1/27/22	87188	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$752.00	Payroll Ded
1/27/22	87189	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$176.00	Payroll Ded
1/27/22	87190	NEBRASKA DEPARTMENT OF REVENUE	LINCOLN, NE 68509-4818	\$1,640.90	Payroll Ded
1/27/22	87191	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.67	Payroll Ded
1/27/22	87192	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,862.00	Payroll Ded
1/27/22	87193	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$135.00	Payroll Ded
1/27/22	87194	USABLE LIFE	DALLAS, TX 73520-4678	\$4,129.48	Payroll Ded
1/27/22	87195	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
1/27/22	87196	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,829.05	Payroll Ded
1/27/22	87197	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
1/27/22	87198	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,525.00	Payroll Ded
1/27/22	87199	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,320.40	Payroll Ded
1/27/22	87211	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$35,693.01	Payroll Ded
1/27/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$306,096.16	PERSI
1/27/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,168.48	AP Direct Pau
1/31/22	87218	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$39,825.00	Payroll Ded