

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2022 EXPENDITURE SUMMARY

07/1/2021 through 07/31/2021

Date	Check Number	Vendor	Location	Amount	Description
7/1/21	85720	D L EVANS	BLACKFOOT, ID 83221	\$100.00	M&O - Purchased Services
7/1/21	85721	EDMENTUM, INC	CHICAGO, IL 60677-6725	\$18,081.00	ARP - Materials/Supplies
7/1/21	85722	INFINITE CAMPUS	MINNEAPOLIS, MN 55485-6022	\$54,847.60	M&O - Purchased Services
7/1/21	85723	MORETON & COMPANY	BOISE, ID 83719	\$216,857.00	M&O - Insurance
7/1/21	85724	NORTHWEST ELEVATOR AND CONTRACTING INC	BOISE, ID 83705	\$14,280.00	M&O - Materials/Supplies
7/1/21	85725	PEAK ALARM CO INC	SALT LAKE CI, UT 84127-0127	\$1,002.00	M&O - Purchased Services
7/1/21	85726	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PITTSBURGH, PA 15250-7887	\$455.88	M&O - Materials/Supplies
7/1/21	85727	SHOUTPOINT, INC	NEWPORT BEACH, CA 92660	\$4,830.00	M&O - Purchased Services
7/1/21	85728	SIGN PRO	IDAHO FALLS, ID 83402	\$9,011.00	Plant Facilities - Capital Outlay
7/1/21	85729	SILVERBACK LEARNING SOLUTIONS	MEIDIAN, ID 83642	\$40,743.00	ARP - Materials/Supplies
7/1/21	85730	WELLS FARGO VENDOR FINANCIAL SERVICES	LOS ANGELES, CA 90030-0310	\$285,553.65	ARP - Materials/Supplies
7/8/21	85731	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$16,023.52	M&O - Purchased Services
7/8/21	85732	MEDLEY MANAGEMENT	BLACKFOOT, ID 83221	\$2,833.34	M&O - Purchased Services
7/12/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$43.92	AP Direct
7/13/21	85733	MARSHALL'S TILE AND STONE	IDAHO FALLS, ID 83401	\$840.00	Plant Facilities - Capital Outlay
7/20/21	1171	ALICE CROXFORD	IDAHO FALLS, ID 83402	\$30.00	BPAC - Reimbursement
7/20/21	1172	RANDY & RITA HARRIS	SHELLEY, ID 83274	\$24.00	BPAC - Reimbursement
7/20/21	1173	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$33.00	BPAC - Purchased Services
7/20/21	85734	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$82,632.59	M&O - Purchased Services
7/20/21	85735	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$246.67	Title IC - Materials/Supplies
7/20/21	85736	APPLE, INC.	DALLAS, TX 75284-6095	\$3,234.00	GEAR Up - Materials/Supplies
7/20/21	85737	BIG BEAR MECHANICAL	INKOM, ID 83245	\$728.00	Child Nutrition - Materials/Supplies
7/20/21	85738	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$198.24	Child Nutrition - Summer Lunch
7/20/21	85739	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$3.00	M&O - Materials/Supplies
7/20/21	85740	CIT BANK	PASADENA, CA 91189-0706	\$2,478.42	Plant Facilities - Purchased Services
7/20/21	85741	ELECTRIC MOTOR SERVICE CO.	IDAHO FALLS, ID 83402	\$63.21	Child Nutrition - Materials/Supplies
7/20/21	85742	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$70.50	Child Nutrition - Materials/Supplies
7/20/21	85743	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$4,978.40	M&O - Purchased Services
7/20/21	85744	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$83.03	Child Nutrition - Summer Lunch
7/20/21	85745	GRASMICK PRODUCE	BOISE, ID 83711	\$1,295.09	Child Nutrition - Summer Lunch
7/20/21	85746	HOLINKA LAW P.C.	BOISE, ID 83719	\$650.00	M&O - Purchased Services
7/20/21	85747	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$75.00	M&O - Purchased Services
7/20/21	85748	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$26,242.49	M&O - Purchased Services
7/20/21	85749	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$452.67	M&O - Purchased Services
7/20/21	85750	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$30.00	M&O - Purchased Services

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7/20/21	85751	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	\$1,960.46	Child Nutrition - Summer Lunch
7/20/21	85752	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$8,010.54	M&O - Purchased Services
7/20/21	85753	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$4,210.00	M&O - Materials/Supplies
7/20/21	85754	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$557.19	Child Nutrition - Summer Lunch
7/20/21	85755	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$6,290.28	Child Nutrition - Summer Lunch
7/20/21	85756	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$3,500.00	Plant Facilities - Capital Outlay
7/20/21	85757	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,154.77	M&O - Purchased Services
7/20/21	85758	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$227.04	Child Nutrition - Summer Lunch
7/20/21	85759	SHRED-IT, C/O STERICYCLE, INC	CHICAGO, IL 60673-1288	\$336.52	M&O - Purchased Services
7/20/21	85760	SYSCO	BOISE, ID 83717	\$2,986.38	Child Nutrition - Summer Lunch
7/20/21	85761	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,209.78	M&O - Purchased Services
7/20/21	85762	ALL STATES MANUFACTURING	BLACKFOOT, ID 83221	\$11,604.98	M&O - Capital Outlay
7/20/21	85763	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,259.40	M&O - Materials/Supplies
7/20/21	85764	BLACK LABEL PAINTING LLC	BLACKFOOT, ID 83221	\$6,400.00	Plant Facilities - Capital Outlay
7/20/21	85765	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,600.68	M&O - Purchased Services
7/20/21	85766	CATERED YOUR WAY LLC	IDAHO FALLS, ID 83404	\$322.20	Title IC - Materials/Supplies
7/20/21	85767	CHEMSEARCH	CHICAGO, IL 60673-1232	\$3,487.00	M&O - Materials/Supplies
7/20/21	85768	COGNIA INC	ATLANTA, GA 31193-3823	\$1,200.00	M&O - Materials/Supplies
7/20/21	85769	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$2,295.63	M&O - Materials/Supplies
7/20/21	85770	DISCOVERY EDUCATION, INC	ATLANTA, GA 30374-4954	\$3,180.00	ARP - Materials/Supplies
7/20/21	85771	EASY TESTMAKER	CANTON, OH 44735	\$79.95	M&O - Materials/Supplies
7/20/21	85772	FARONICS	PLEASANTON, CA 94566	\$2,625.00	M&O - Materials/Supplies
7/20/21	85773	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	\$4,395.00	M&O - Purchased Services
7/20/21	85774	FRONTLINE TECHNOLOGIES GROUP LLC	PHILADELPHIA, PA 19178-0577	\$14,420.29	M&O - Purchased Services
7/20/21	85775	GERONIMO'S	CHUBBUCK, ID 83202	\$270.00	Title IC - Materials/Supplies
7/20/21	85776	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,271.04	M&O - Purchased Services
7/20/21	85777	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$728.50	M&O - Purchased Services
7/20/21	85778	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	CHICAGO, IL 60693	\$4,768.16	ARP - Materials/Supplies
7/20/21	85779	IASA	BOISE, ID 83705	\$18,055.00	Title II - Purchased Services
7/20/21	85780	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$8,642.12	M&O - Purchased Services
7/20/21	85781	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$230.00	M&O - Purchased Services
7/20/21	85782	IDAHO STATE CATERING	POCATELLO, ID 83209	\$2,936.72	Title IC - Materials/Supplies
7/20/21	85783	IDAHO TRANSPORTATION DEPT	BOISE, ID 83731-0034	\$2.00	M&O - Materials/Supplies
7/20/21	85784	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$90.15	M&O - Materials/Supplies
7/20/21	85785	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,567.95	M&O - Purchased Services

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7/20/21	85786	JAMF SOFTWARE, LLC	MINNEAPOLIS, MN 55485	\$26,328.00	M&O - Materials/Supplies
7/20/21	85787	JEFFREY S MILES	ISLAND PARK, ID 83429	\$14,956.35	M&O - Purchased Services
7/20/21	85788	JESUS QUEZADA	ABERDEEN, ID 83210	\$550.00	Title IC - Materials/Supplies
7/20/21	85789	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$75,035.67	M&O - Purchased Services
7/20/21	85790	MOBILE MODULAR MANAGEMENT CORP	SAN FRANCISCO, CA 94145	\$2,695.00	Plant Facilities - Capital Outlay
7/20/21	85791	MVP RENTALS	MENAN, ID 83434	\$450.00	Child Nutrition - Summer Lunch
7/20/21	85792	NCS PEARSON INC	CHICAGO, IL 60693	\$3,975.00	ARP - Materials/Supplies
7/20/21	85793	NORCO INC	SEATTLE, WA 98124-5144	\$3,475.00	M&O - Materials/Supplies
7/20/21	85794	PLATT	BOSTON, MA 02241-8759	\$7,648.48	M&O - Materials/Supplies
7/20/21	85795	RIGHT! SYSTEMS	TACOMA, WA 98411	\$5,144.31	M&O - Purchased Services
7/20/21	85796	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$108.82	M&O - Materials/Supplies
7/20/21	85797	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$8,376.75	Plant Facilities - Capital Outlay
7/20/21	85798	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$2,277.10	M&O - Purchased Services
7/20/21	85799	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$21,816.02	M&O - Purchased Services
7/20/21	85800	THOMAS D ROOFING	BLACKFOOT, ID 83221	\$16,966.00	Plant Facilities - Capital Outlay
7/20/21	85801	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$72.50	M&O - Purchased Services
7/20/21	85802	UNITED SERVICES INC	IDAHO FALLS, ID 83402	\$1,301.85	Plant Facilities - Capital Outlay
7/20/21	85803	ESPINOZA, MARIA	BLACKFOOT, ID 83221	\$86.27	Payroll
7/20/21	85804	GONZALEZ, IAN	BLACKFOOT, ID 83221	\$307.06	Payroll
7/20/21	85805	HENDERSON, KYAH N	BLACKFOOT, ID 83221	\$1,688.73	Payroll
7/20/21	85806	JEPPERSON, SAVANNAH C	BLACKFOOT, ID 83221	\$256.36	Payroll
7/20/21	85807	THOMAS, KRISTEN T	BLACKFOOT, ID 83221	\$1,756.32	Payroll
7/20/21	85808	CLAPP, RYKER	BLACKFOOT, ID 83221	\$189.68	Payroll
7/20/21	85809	COOMBS, ROBERT M	BLACKFOOT, ID 83221	\$56.16	Payroll
7/20/21	85810	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$178.64	Payroll
7/20/21	85811	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$277.56	Payroll
7/20/21	85812	STEFFENSEN, JOHN D	BLACKFOOT, ID 83221	\$864.26	Payroll
7/20/21	85813	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,073.47	Payroll
7/20/21	85814	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,381.06	Payroll
7/20/21	85815	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$3,481.67	Payroll
7/20/21	85816	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,300.16	Payroll
7/20/21	85817	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
7/20/21	85818	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$6,964.94	Payroll Ded
7/20/21	85819	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
7/20/21	85820	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$400.00	Payroll Ded

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Date	Check Number	Vendor	Location	Amount	Description
7/20/21	85821	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$12,659.96	Payroll Ded
7/20/21	85822	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$605.94	Payroll Ded
7/20/21	85823	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$6,973.19	Payroll Ded
7/20/21	85824	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$181.83	Payroll Ded
7/20/21	85825	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$263,269.00	Payroll Ded
7/20/21	85826	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
7/20/21	85827	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$398.00	Payroll Ded
7/20/21	85828	IDAHO DEPT OF LABOR-GARNISHMENTS	BOISE, ID 83735-0610	\$150.00	Payroll Ded
7/20/21	85829	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$6,369.00	Payroll Ded
7/20/21	85830	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$160.00	Payroll Ded
7/20/21	85831	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$28.05	Payroll Ded
7/20/21	85832	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.67	Payroll Ded
7/20/21	85833	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,384.00	Payroll Ded
7/20/21	85834	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$107.00	Payroll Ded
7/20/21	85835	USABLE LIFE	DALLAS, TX 73520-4678	\$3,505.64	Payroll Ded
7/20/21	85836	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
7/20/21	85837	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,797.60	Payroll Ded
7/20/21	85838	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$123.94	Payroll Ded
7/20/21	85839	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,575.00	Payroll Ded
7/20/21	85840	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$28,494.92	Payroll Ded
7/20/21	85841	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$3,749.32	Payroll Ded
7/20/21	85843	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$33,274.00	Payroll Ded
7/20/21	85876	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$188.00	Payroll Ded
7/20/21	85878	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$767.99	Payroll Ded
7/20/21	85879	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$1,218.76	Payroll Ded
7/20/21	85880	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$25,511.65	Payroll Ded
7/20/21	85881	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$328.50	Payroll Ded
7/20/21	85882	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$30.00	Payroll Ded
7/20/21	85883	USABLE LIFE	DALLAS, TX 73520-4678	\$653.23	Payroll Ded
7/20/21	85884	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$116.85	Payroll Ded
7/20/21	85885	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$9.25	Payroll Ded
7/20/21	85886	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$100.00	Payroll Ded
7/20/21	85887	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$3,547.02	Payroll Ded
7/20/21	85888	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$483.60	Payroll Ded
7/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,725.45	AP Direct

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7/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$3,718.32	AP Direct
7/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$109,899.27	Payroll Direct
7/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$873,729.91	Payroll Direct
7/21/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$257,650.10	Payroll Taxes
7/21/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$717.46	AP Direct
7/21/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$35,430.06	Payroll Taxes
7/22/21	85890	CANDICE KNIFFIN	BLACKFOOT, ID 83221	\$314.78	21st. Cent. - Purchased Services
7/22/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$735.16	AP Direct
7/22/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$154.68	AP Direct
7/26/21	85891	CAXTON PRINTERS	CALDWELL, ID 83605	\$196,411.81	ARP - Materials/Supplies
7/26/21	85892	IDAHO DEPARTMENT OF WATER RESOURCES	BOISE, ID 83720-0098	\$500.00	M&O - Materials/Supplies
7/26/21	85893	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	\$20,000.00	M&O - Purchased Services
7/26/21	85894	ISTATION	DALLAS, TX 75381-4409	\$58,040.60	ARP - Materials/Supplies
7/26/21	85895	RENAISSANCE	WISCONSIN RAPIDS, WI 544958036	\$15,924.00	ARP - Materials/Supplies
7/26/21	85896	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$200.00	Title II - Purchased Services
7/26/21	85897	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	\$20,296.02	M&O - Purchased Services
7/26/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$32,026.32	PERSI
7/26/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$251,893.31	PERSI
7/29/21	85898	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
7/31/21	85842	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$10,194.49	Payroll Ded
7/31/21	85877	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$5.31	Payroll Ded
7/31/21	85889	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$5.65	Payroll Ded
7/31/21	85899	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$2,856.39	Payroll Ded
7/31/21	85900	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$5,089.00	Payroll Ded