

# BLACKFOOT SCHOOL DISTRICT #55

## FISCAL YEAR 2025 EXPENDITURE SUMMARY

7/1/2024 through 7/31/2024

Date	Check Number	Vendor	Location	Amount	Description
7/3/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$472,370.21	Health Insurance
7/3/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$5,309.40	AP Direct
7/11/24	93309	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$40,925.74	M&O - Purchased Service
7/11/24	93308	MORETON & COMPANY - IDAHO	BOISE, ID 83719	\$343,474.25	M&O - Liability Insurance
7/14/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$5,131.51	AP Direct
7/14/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$3,426.68	AP Direct
7/18/24	93371	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$144.00	Child Nutrition - Materials/Supplies
7/18/24	93324	INFINITE CAMPUS	MINNEAPOLIS, MN 55485-6022	\$63,584.50	M&O - Purchased Service
7/18/24	93328	MICRO FOCUS SOFTWARE INC.	DALLAS, TX 75373-5354	\$14,532.00	M&O - Purchased Service
7/18/24	93316	COSTCO	POCATELLO, ID 83201	\$180.00	M&O - Purchased Service
7/18/24	93317	CPI	CHICAGO, IL 60673-5309	\$400.00	M&O - Purchased Service
7/18/24	93320	FRONTLINE TECHNOLOGIES GROUP LLC	PHILADELPHIA, PA 19178-0577	\$17,417.46	M&O - Purchased Service
7/18/24	93323	HAWKER FUNERAL HOME	BLACKFOOT , ID 83221	\$1,000.00	M&O - Purchased Service
7/18/24	93330	MOUNT OLYMPUS	BOISE, ID 83713	\$13.80	M&O - Purchased Service
7/18/24	93331	NIISA	LANDER, WY 82520	\$1,500.00	M&O - Purchased Service
7/18/24	93343	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	\$23,495.18	M&O - Purchased Service
7/18/24	93344	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$95,648.86	M&O - Purchased Service
7/18/24	93346	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$682.50	M&O - Purchased Service
7/18/24	93358	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$46.37	M&O - Purchased Service
7/18/24	93376	STERICYCLE INC	CHICAGO, IL 60673-1288	\$559.51	M&O - Purchased Service
7/18/24	93341	TAYLOR DANCIAK	BLACKFOOT, ID 83221	\$295.00	Title II - Purchased Service
7/18/24	97	GPC ARCHITECTS	DRIGGS, ID 83422	\$15,645.06	BTEC Bond - Purchased Service
7/18/24	98	HEADWATERS CONSTRUCTION COMPAN	VICTOR, ID 83455	\$712,673.58	BTEC Bond - Purchased Service
7/18/24	99	CONNECT TESTING AND INSPECTION, LL	RIGBY, ID 83442	\$865.00	BTEC Bond - Purchased Service
7/18/24	93340	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Service
7/18/24	93322	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$1,116.00	M&O - Purchased Service
7/18/24	93350	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$22,277.60	M&O - Purchased Service
7/18/24	93370	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS, ID 83402-5700	\$2,122.57	M&O - Purchased Service
7/18/24	93374	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Service
7/18/24	93311	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$8,150.62	M&O - Purchased Service
7/18/24	93325	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$9,307.81	M&O - Purchased Service
7/18/24	93327	JEFFREY S MILES	ISLAND PARK, ID 83429	\$4,434.21	M&O - Purchased Service
7/18/24	93329	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$92,121.73	M&O - Purchased Service
7/18/24	93342	TETON STAGE LINES INC	BLACKFOOT, ID 83221	\$39,623.06	M&O - Purchased Service
7/18/24	93360	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$3,089.68	21st Cent. - Purchased Service

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2025 EXPENDITURE SUMMARY

7/1/2024 through 7/31/2024

Date	Check Number	Vendor	Location	Amount	Description
7/18/24	93321	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,610.11	M&O - Purchased Service
7/18/24	93352	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,101.69	M&O - Purchased Service
7/18/24	93378	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$3,089.10	M&O - Purchased Service
7/18/24	93355	HAMPTON INN - BOISE DOWNTOWN	BOSIE, ID 83702	\$644.59	M&O - Purchased Service
7/18/24	93314	COGNIA INC	ATLANTA, GA 30374-6805	\$1,200.00	M&O - Materials/Supplies
7/18/24	93315	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$27,818.55	M&O - Materials/Supplies
7/18/24	93319	FARONICS	PLEASANTON, CA 94566	\$2,625.00	M&O - Materials/Supplies
7/18/24	93326	JAMF SOFTWARE, LLC	CHICAGO, IL 60674-7550	\$33,090.00	M&O - Materials/Supplies
7/18/24	93333	PINNACLE PUBLIC FINANCE INC	MIAMI, FL 33102-8549	\$268,679.60	M&O - Materials/Supplies
7/18/24	93339	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$87.50	M&O - Materials/Supplies
7/18/24	93349	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$7,053.10	M&O - Materials/Supplies
7/18/24	93351	E3 DIAGNOSTICS INC	ARLINGTON HEIGHTS, IL 60004	\$457.00	M&O - Materials/Supplies
7/18/24	93353	GEM STATE PEST SOLUTIONS	POCATELLO, ID 83201	\$120.00	M&O - Materials/Supplies
7/18/24	93356	HEARING CONNECTION	BLACKFOOT, ID 83221	\$25.00	M&O - Materials/Supplies
7/18/24	93369	PORTERS OFFICE CITY	REXBURG, ID 83440	\$206.86	M&O - Materials/Supplies
7/18/24	93379	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$72.25	M&O - Materials/Supplies
7/18/24	93345	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$721.47	C.T.E. - Materials/Supplies
7/18/24	93347	BECK'S HEATING AND AIR CONDITIONING	CHUBBUCK, ID 83202	\$4,880.00	Child Nutrition - Materials/Supplies
7/18/24	93362	MODERN PRINTING INC	BLACKFOOT, ID 83221	\$1,868.50	M&O - Materials/Supplies
7/18/24	93312	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$119.99	Plant Facilities - Capital Outlay
7/18/24	93313	CHEMSEARCH	CHICAGO, IL 60673-1232	\$4,024.20	Plant Facilities - Capital Outlay
7/18/24	93318	DOPL	BOISE, ID 83714	\$100.00	Plant Facilities - Capital Outlay
7/18/24	93332	PEAK ALARM CO INC	SALT LAKE CI, UT 84127-0127	\$1,099.95	Plant Facilities - Capital Outlay
7/18/24	93334	PLATT	BOSTON, MA 02241-8759	\$3,002.51	Plant Facilities - Capital Outlay
7/18/24	93335	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$28,750.00	Plant Facilities - Capital Outlay
7/18/24	93336	PRO RENTAL & SALES	KALISPELL, MT 59903	\$907.50	Plant Facilities - Capital Outlay
7/18/24	93337	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$157.05	Plant Facilities - Capital Outlay
7/18/24	93338	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$1,620.77	Plant Facilities - Capital Outlay
7/18/24	93361	MOBILE MODULAR MANAGEMENT CORP	SAN FRANCISCO, CA 94145	\$3,236.75	Plant Facilities - Capital Outlay
7/18/24	93363	MOWERS-N-MORE LLC	BLACKFOOT, ID 83221	\$137.85	Plant Facilities - Capital Outlay
7/18/24	93367	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$7.99	Plant Facilities - Capital Outlay
7/18/24	93372	RIDLEYS	POCATELLO, ID 83204	\$382.60	Plant Facilities - Capital Outlay
7/18/24	93373	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$63.00	Plant Facilities - Capital Outlay
7/18/24	93375	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$53.29	Plant Facilities - Capital Outlay
7/18/24	93310	BECK'S HEATING AND AIR CONDITIONING	CHUBBUCK, ID 83202	\$460.00	Child Nutrition - Capital Outlay

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2025 EXPENDITURE SUMMARY

7/1/2024 through 7/31/2024

Date	Check Number	Vendor	Location	Amount	Description
7/18/24	93348	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$465.95	Child Nutrition - Capital Outlay
7/18/24	93354	GRASMICK PRODUCE	BOISE, ID 83711	\$2,880.20	Child Nutrition - Capital Outlay
7/18/24	93359	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$1,895.25	Child Nutrition - Capital Outlay
7/18/24	93364	MVP RENTALS	MENAN, ID 83434	\$675.00	Child Nutrition - Capital Outlay
7/18/24	93365	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$2,151.62	Child Nutrition - Capital Outlay
7/18/24	93366	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	\$10,893.21	Child Nutrition - Capital Outlay
7/18/24	93377	SYSCO	BOISE, ID 83717	\$203.55	Child Nutrition - Capital Outlay
7/18/24	93357	HOBART CORPORATION	CAROL STREAM, IL 60132-2517	\$3,563.36	Child Nutrition - Capital Outlay
7/19/24	93380	APODACA, UMA	BLACKFOOT, ID 83221	\$127.35	Payroll
7/19/24	93381	BARLOW, DAVID	BLACKFOOT, ID 83221	\$482.07	Payroll
7/19/24	93382	BARZEE, ALAINA	BLACKFOOT, ID 83221	\$432.19	Payroll
7/19/24	93383	BOTELLO SALAZAR, EDWIN	BLACKFOOT, ID 83221	\$365.71	Payroll
7/19/24	93384	CAMACHO SUAREZ, ALEXA	BLACKFOOT, ID 83221	\$498.69	Payroll
7/19/24	93385	FIELD, KYLIE	BLACKFOOT, ID 83221	\$498.69	Payroll
7/19/24	93386	GARDNER, ADDISON	BLACKFOOT, ID 83221	\$448.82	Payroll
7/19/24	93387	GIVEN, DAIDEN	BLACKFOOT, ID 83221	\$478.74	Payroll
7/19/24	93388	JONES, HARMONY	BLACKFOOT, ID 83221	\$498.69	Payroll
7/19/24	93389	KROFT, ISIAH	BLACKFOOT, ID 83221	\$531.94	Payroll
7/19/24	93390	LEGGETT, LEVI	BLACKFOOT, ID 83221	\$398.96	Payroll
7/19/24	93391	MARSH, AMELIA	BLACKFOOT, ID 83221	\$484.84	Payroll
7/19/24	93392	QUAGIGANT, KIERA L	BLACKFOOT, ID 83221	\$332.46	Payroll
7/19/24	93393	RAFN, YANELI	BLACKFOOT, ID 83221	\$393.41	Payroll
7/19/24	93394	SALINAS, ADAN	BLACKFOOT, ID 83221	\$398.96	Payroll
7/19/24	93395	SMITH, SHELBY	BLACKFOOT, ID 83221	\$332.46	Payroll
7/19/24	93396	STEWART, SARAH	BLACKFOOT, ID 83221	\$531.94	Payroll
7/19/24	93397	TIJERINA, MARIA	BLACKFOOT, ID 83221	\$498.69	Payroll
7/19/24	93398	USHER, JORA	BLACKFOOT, ID 83221	\$360.16	Payroll
7/19/24	93399	WINTERFELD, DARRELL	BLACKFOOT, ID 83221	\$132.98	Payroll
7/19/24	93400	WRIGHT, JESSE	BLACKFOOT, ID 83221	\$398.96	Payroll
7/19/24	93401	YBARRA, GABRIEL	BLACKFOOT, ID 83221	\$304.75	Payroll
7/19/24	93402	MARLOW, CRAIG	BLACKFOOT, ID 83221	\$914.26	Payroll
7/19/24	93403	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$127.75	Payroll
7/19/24	93404	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$292.05	Payroll
7/19/24	93405	WATT, AMANDA K	BLACKFOOT, ID 83221	\$63.87	Payroll
7/19/24	93406	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$292.98	Payroll

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2025 EXPENDITURE SUMMARY

7/1/2024 through 7/31/2024

Date	Check Number	Vendor	Location	Amount	Description
7/19/24	93407	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,745.32	Payroll
7/19/24	93412	SILVA, ALEJANDRA	BLACKFOOT, ID 83221	\$365.71	Payroll
7/19/24	93413	SILVA, VALERIA	BLACKFOOT, ID 83221	\$398.96	Payroll
7/19/24	93408	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$188.00	Payroll Ded
7/19/24	93409	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,136.00	Payroll Ded
7/19/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,133,181.63	Payroll Direct
7/19/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$4,695.96	AP Direct
7/19/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$347.09	AP Direct
7/19/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$127,147.62	Payroll Direct
7/22/24	93410	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$41,158.16	Payroll Ded
7/22/24	93411	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$428,996.80	Payroll Ded
7/22/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$333,485.44	Payroll Taxes
7/22/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$39,455.01	Payroll Taxes
7/24/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$4,701.28	Payroll Direct
7/24/24	93414	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
7/24/24	93415	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$6,738.71	Payroll Ded
7/24/24	93416	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,700.00	Payroll Ded
7/24/24	93417	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,500.00	Payroll Ded
7/24/24	93418	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$865.01	Payroll Ded
7/24/24	93419	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$148.33	Payroll Ded
7/24/24	93420	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$354.00	Payroll Ded
7/24/24	93421	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83702	\$7,880.46	Payroll Ded
7/24/24	93422	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	\$2,911.20	Payroll Ded
7/24/24	93423	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$128.00	Payroll Ded
7/24/24	93424	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$163.21	Payroll Ded
7/24/24	93425	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$70.00	Payroll Ded
7/24/24	93426	USABLE LIFE	DALLAS, TX 73520-4678	\$3,306.43	Payroll Ded
7/24/24	93427	VOYA	NEW YORK, NY 10116	\$350.00	Payroll Ded
7/24/24	93428	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$69.01	Payroll Ded
7/24/24	93429	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,400.00	Payroll Ded
7/24/24	93430	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$36,250.65	Payroll Ded
7/24/24	93431	AMERICAN FIDELITY LIFE	ST PAUL, MN 55164	\$1,458.38	Payroll Ded
7/24/24	93432	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$13,297.21	Payroll Ded
7/24/24	93433	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$51,129.00	Payroll Ded
7/24/24	93434	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$9.25	Payroll Ded

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2025 EXPENDITURE SUMMARY

7/1/2024 through 7/31/2024

Date	Check Number	Vendor	Location	Amount	Description
7/24/24	93435	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$890.34	Payroll Ded
7/24/24	93436	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83702	\$121.52	Payroll Ded
7/24/24	93437	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	\$300.80	Payroll Ded
7/24/24	93438	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$30.00	Payroll Ded
7/24/24	93439	USABLE LIFE	DALLAS, TX 73520-4678	\$657.72	Payroll Ded
7/24/24	93440	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$125.00	Payroll Ded
7/24/24	93441	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$5,670.08	Payroll Ded
7/24/24	93442	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$2,778.21	Payroll Ded
7/24/24	93443	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$6,036.00	Payroll Ded
7/25/24	93447	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Service
7/25/24	93446	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$30,325.96	M&O - Purchased Service
7/25/24	93444	FAIRFIELD INN	BOISE, ID 83705	\$2,142.00	M&O - Purchased Service
7/25/24	93445	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$2.26	Child Nutrition - Sales Tax
7/26/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$364,341.98	PERSI Direct
7/26/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$36,548.92	PERSI Direct
7/26/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$11,448.85	Payroll Direct
7/26/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$39,485.29	Payroll Direct
7/29/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$4,921.87	AP Direct
7/29/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$16,308.34	Payroll Direct