

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

3/1/2022 through 3/31/2022

Date	Check Number	Vendor	Location	Amount
3/3/22	87412	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$2,424.89
3/3/22	87413	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$11,175.72
3/3/22	87414	CLINT ARAVE	BLACKFOOT, ID 83221	\$416.80
3/3/22	87415	CODY SHELLEY	BLACKFOOT, ID 83221	\$416.80
3/3/22	87416	DAVE PETERSON	BLACKFOOT, ID 83221	\$28.84
3/3/22	87417	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PITTSBURGH, PA 15250-7887	\$863.82
3/3/22	87418	ROGER THOMAS	BLACKFOOT, ID 83221	\$416.80
3/3/22	87419	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25
3/3/22	87420	VOLTSTAR PRODUCTIONS	IDAHO FALLS, ID 83402	\$9,710.00
3/3/22	87421	WEX BANK-	CAROL STREAM, IL 60197-4337	\$2,621.71
3/3/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$7,393.71
3/8/22	87448	MORI DUNLAP	IDAHO FALLS, ID 83401	\$200.00
3/9/22	87423	GOMEZ, MICHELLE	BLACKFOOT, ID 83221	\$724.11
3/9/22	87424	LARY-ROBINSON, SHIRLEY	BLACKFOOT, ID 83221	\$724.11
3/9/22	87425	HUNT, MELISSA	BLACKFOOT, ID 83221	\$724.11
3/9/22	87426	PEARSON, BROCK	BLACKFOOT, ID 83221	\$724.11
3/9/22	87427	WAGNER, KERRI	BLACKFOOT, ID 83221	\$724.11
3/9/22	87428	WAGNER, LISA	BLACKFOOT, ID 83221	\$784.97
3/9/22	87429	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$784.97
3/9/22	87430	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$724.11
3/9/22	87431	GARCIA, REBECCA	BLACKFOOT, ID 83221	\$784.97
3/9/22	87432	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$784.97
3/9/22	87433	WATT, AMANDA K	BLACKFOOT, ID 83221	\$724.11
3/9/22	87434	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$724.11
3/9/22	87435	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$724.11
3/9/22	87436	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$784.97
3/9/22	87437	NELSON, ANGELA	BLACKFOOT, ID 83221	\$724.11
3/9/22	87438	PATTERSON, MARIA	BLACKFOOT, ID 83221	\$724.11
3/9/22	87439	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$724.11
3/9/22	87440	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$772.05
3/9/22	87441	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$724.11
3/9/22	87442	BODKIN, DUSTIN	BLACKFOOT, ID 83221	\$784.97
3/9/22	87443	CLOWARD, KACYN PAT	BLACKFOOT, ID 83221	\$784.97
3/9/22	87444	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$784.97
3/9/22	87445	GOUGH, MORGAN	BLACKFOOT, ID 83221	\$784.97

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3/1/2022 through 3/31/2022

Date	Check Number	Vendor	Location	Amount
3/9/22	87446	PATINO, ANTONIA	BLACKFOOT, ID 83221	\$784.97
3/9/22	87447	TORRES, EMBER	BLACKFOOT, ID 83221	\$784.97
3/9/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$330,333.19
3/10/22	87449	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50
3/10/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$64,562.85
3/14/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$29,690.03
3/15/22	87450	POCKET NURSE	PITTSBURGH, PA 15264-4898	\$3,944.02
3/17/22	1317	BLACKFOOT CHAMBER OF	BLACKFOOT, ID 83221	\$180.00
3/17/22	1318	BMI	CINCINNATI, OH 45263-0893	\$91.06
3/17/22	1319	NOLEAN BEAN	IDAHO FALLS, ID 83401	\$50.00
3/17/22	1320	PAUL MORGAN	BLACKFOOT, ID 83221	\$40.00
3/17/22	1321	SHARON NIXON	IDAHO FALLS, ID 83401	\$75.00
3/17/22	1322	TRINA COBBLEY	CHUBBUCK, ID 83202	\$40.00
3/17/22	87451	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$136.83
3/17/22	87452	DEPARTMENT OF CHILDREN	BATON ROUGE, LA 70826	\$0.88
3/17/22	87453	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$752.00
3/17/22	87454	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,457.00
3/17/22	87455	PEARSON, BROCK	BLACKFOOT, ID 83221	\$889.80
3/17/22	87456	WAGNER, LISA	BLACKFOOT, ID 83221	\$511.02
3/17/22	87457	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$427.70
3/17/22	87458	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$1,029.00
3/17/22	87459	GARCIA, REBECCA	BLACKFOOT, ID 83221	\$496.48
3/17/22	87460	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$266.53
3/17/22	87461	WATT, AMANDA K	BLACKFOOT, ID 83221	\$1,076.07
3/17/22	87462	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$1,002.77
3/17/22	87463	BLACK, GAVIN	BLACKFOOT, ID 83221	\$46.86
3/17/22	87464	CAUDLE, RYLEIGH	BLACKFOOT, ID 83221	\$50.14
3/17/22	87465	CAUDLE, TEAGAN	BLACKFOOT, ID 83221	\$29.06
3/17/22	87466	CLAPP, RYKER	BLACKFOOT, ID 83221	\$38.51
3/17/22	87467	DALLEY, PRESTYN J	BLACKFOOT, ID 83221	\$36.15
3/17/22	87468	HOBBS, EMILY M	BLACKFOOT, ID 83221	\$20.15
3/17/22	87469	HUMPHERYS, HADLEY C	BLACKFOOT, ID 83221	\$36.15
3/17/22	87470	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$55.31
3/17/22	87471	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$666.63
3/17/22	87472	SCOTT-GARDNER, TIARA	BLACKFOOT, ID 83221	\$27.85

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3/1/2022 through 3/31/2022

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3/17/22	87473	TREJO, ANGELA B	BLACKFOOT, ID 83221	\$34.48
3/17/22	87474	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$462.58
3/17/22	87475	ARMSTRONG, DEBBIE	BLACKFOOT, ID 83221	\$1,100.82
3/17/22	87476	BODKIN, DUSTIN	BLACKFOOT, ID 83221	\$612.98
3/17/22	87477	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$166.23
3/17/22	87478	CLOWARD, KACYN PAT	BLACKFOOT, ID 83221	\$540.25
3/17/22	87479	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$166.23
3/17/22	87480	COOPER, JAMIE	BLACKFOOT, ID 83221	\$83.11
3/17/22	87481	DAHLE, SHANNON	BLACKFOOT, ID 83221	\$166.23
3/17/22	87482	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$596.21
3/17/22	87483	GOUGH, MORGAN	BLACKFOOT, ID 83221	\$812.68
3/17/22	87484	HANSEN, LARON J	BLACKFOOT, ID 83221	\$496.07
3/17/22	87485	HARKER, MADALONE L	BLACKFOOT, ID 83221	\$727.62
3/17/22	87486	HENDERSON, HADLIE	BLACKFOOT, ID 83221	\$249.34
3/17/22	87487	HENDERSON, KYAH N	BLACKFOOT, ID 83221	\$613.88
3/17/22	87488	MONROE, MICHAEL	BLACKFOOT, ID 83221	\$1,412.34
3/17/22	87489	MOSS, ETHAN	BLACKFOOT, ID 83221	\$83.11
3/17/22	87490	PATINO, ANTONIA	BLACKFOOT, ID 83221	\$540.25
3/17/22	87491	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$803.44
3/17/22	87492	SPRAKER, ANDREA	BLACKFOOT, ID 83221	\$83.11
3/17/22	87493	TORRES, EMBER	BLACKFOOT, ID 83221	\$643.58
3/17/22	87494	BENDER, MATTHEW S	BLACKFOOT, ID 83221	\$769.27
3/17/22	87495	CANNON, JAMES M	BLACKFOOT, ID 83221	\$646.45
3/17/22	87496	FULLER, DYLAN	BLACKFOOT, ID 83221	\$1,387.95
3/17/22	87497	TAYLOR, HEIDI	BLACKFOOT, ID 83221	\$704.64
3/17/22	87498	LARY-ROBINSON, SHIRLEY	BLACKFOOT, ID 83221	\$1,343.38
3/17/22	87499	GOMEZ, MICHELLE	BLACKFOOT, ID 83221	\$278.28
3/17/22	87500	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,525.71
3/17/22	87501	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,196.41
3/17/22	87502	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,359.13
3/17/22	87503	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$3,454.07
3/17/22	87504	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,296.90
3/17/22	87505	CASHMORE, THAIN M	POCATELLO, ID 83201	\$1,158.43
3/17/22	87506	TAYLOR, KENT	BLACKFOOT, ID 83221	\$5,343.35
3/17/22	87507	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$86,764.21

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Date	Check Number	Vendor	Location	Amount
3/17/22	87508	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,426.33
3/17/22	87509	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$1,460.00
3/17/22	87510	BARK TECHNOLOGIES INC	ATLANTA, GA 30305	\$950.00
3/17/22	87511	BHS FFA FLORAL PROGRAM	BLACKFOOT, ID 83221	\$185.00
3/17/22	87512	BHS/DIVERSITY CLUB	BLACKFOOT, ID 83221	\$85.00
3/17/22	87513	BHS/ESPORTS	BLACKFOOT, ID 83221	\$54.00
3/17/22	87514	BHS/INDGENOUS CLUB	BLACKFOOT, ID 83221	\$18.00
3/17/22	87515	BIG BEAR MECHANICAL	INKOM, ID 83245	\$4,685.00
3/17/22	87516	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$1,421.81
3/17/22	87517	BLACKFOOT HERITAGE SIXTH GRADE	BLACKFOOT, ID 83221	\$171.20
3/17/22	87518	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$738.96
3/17/22	87519	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	\$473.34
3/17/22	87520	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$7,453.12
3/17/22	87521	CAROLYN ROBERTSON	BLACKFOOT, ID 83221	\$168.00
3/17/22	87522	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$12.00
3/17/22	87523	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47
3/17/22	87524	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$1,767.88
3/17/22	87525	CPI	MILWAUKEE, WI 53224	\$764.85
3/17/22	87526	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$36.60
3/17/22	87527	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$990.38
3/17/22	87528	EAI EDUCATION	OAKLAND, NJ 07436-7046	\$112.00
3/17/22	87529	ELECTRICAL WHOLESAL	IDAHO FALLS, ID 83405-1980	\$635.11
3/17/22	87530	ELMWOOD DITCH COMPANY	BLACKFOOT, ID 83221	\$149.00
3/17/22	87531	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,006.18
3/17/22	87532	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08550	\$387.25
3/17/22	87533	FASTENAL COMPANY	WINONA, MN 55987	\$629.92
3/17/22	87534	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$845.48
3/17/22	87535	GOPHER	MINNEAPOLIS, MN 55485-5634	\$603.68
3/17/22	87536	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,215.80
3/17/22	87537	GRASMICK PRODUCE	BOISE, ID 83711	\$14,243.48
3/17/22	87538	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$759.50
3/17/22	87539	HAMPTON INN BOISE AIRPORT	BOISE, ID 83705	\$2,496.00
3/17/22	87540	HEARING CONNECTION	BLACKFOOT, ID 83221	\$25.00
3/17/22	87541	HILTON GARDEN INN BOISE SPECTRUM	BOISE, ID 83709	\$612.00
3/17/22	87542	HOLIDAY INN EXPRESS-BOISE AIRPORT	BOISE, ID 83705	\$2,392.00

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3/1/2022 through 3/31/2022

Date	Check Number	Vendor	Location	Amount
3/17/22	87543	IDAHO MOUNTAIN RIVER CHAPTER	AMERICAN FALLS, ID 83211	\$270.00
3/17/22	87544	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$40,549.88
3/17/22	87545	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$19,722.54
3/17/22	87546	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE , ID 83720-0036	\$20,000.00
3/17/22	87547	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$29.38
3/17/22	87548	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$19,429.80
3/17/22	87549	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$202.85
3/17/22	87550	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,546.56
3/17/22	87551	JEFFREY S MILES	ISLAND PARK, ID 83429	\$17,353.31
3/17/22	87552	JESSIE RENCONTRE	RAPID CITY, SD 57703	\$1,200.00
3/17/22	87553	KESLERS MARKET	BLACKFOOT, ID 83221	\$8.67
3/17/22	87554	LA QUINTA INN & SUITES	BOISE, ID 83704	\$278.00
3/17/22	87555	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$224.48
3/17/22	87556	LES SCHWAB TIRE CENTER	BLACKFOOT, ID 83221	\$79.96
3/17/22	87557	LIFE SAVERS 101	CHUBBUCK, ID 83202	\$325.00
3/17/22	87558	LINDE GAS & EQUIPMENT INC	DALLAS, TX 75312-0812	\$76.67
3/17/22	87559	MARLENE BRINKERHOFF	MORELAND, ID 83256	\$240.00
3/17/22	87560	MCGRAW-HILL EDUCATION, INC	CHICAGO, IL 60694-1545	\$438.04
3/17/22	87561	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$12,064.07
3/17/22	87562	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$173,389.23
3/17/22	87563	MOBILE MODULAR MANAGEMENT CORPORATIO	SAN FRANCISCO, CA 94145	\$2,695.00
3/17/22	87564	MODERN PRINTING INC	BLACKFOOT, ID 83221	\$452.40
3/17/22	87565	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$2,854.94
3/17/22	87566	NASCO	FORT ATKINSON, WI 53538	\$738.72
3/17/22	87567	NCS PEARSON INC	CHICAGO, IL 60693	\$1,462.19
3/17/22	87568	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$6,712.50
3/17/22	87569	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$18,411.01
3/17/22	87570	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$48.86
3/17/22	87571	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$12,825.00
3/17/22	87572	PETTY CASH - BHSG	BLACKFOOT, ID 83221	\$280.00
3/17/22	87573	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$16.88
3/17/22	87574	PLATT	BOSTON, MA 02241-8759	\$1,711.80
3/17/22	87575	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$529.38
3/17/22	87576	POWER LUBE	BLACKFOOT, ID 83221	\$155.96
3/17/22	87577	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$5.58

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3/1/2022 through 3/31/2022

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3/17/22	87578	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,320.26
3/17/22	87579	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$1,544.63
3/17/22	87580	RESIDENCE INN DOWNTOWN CITY CENTER	BOISE, ID 83702	\$1,432.00
3/17/22	87581	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$506.40
3/17/22	87582	RIDLEYS	TWIN FALLS, ID 83301	\$526.44
3/17/22	87583	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$694.18
3/17/22	87584	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$840.00
3/17/22	87585	ROSANN ANGELL	BLACKFOOT, ID 83221	\$480.00
3/17/22	87586	SCHOLASTIC INC EDUCATION	CINCINNATI, OH 45263-9852	\$1,456.00
3/17/22	87587	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$442.03
3/17/22	87588	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$2,471.58
3/17/22	87589	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00
3/17/22	87590	SHRED-IT, C/O STERICYCLE, INC	CHICAGO, IL 60673-1288	\$652.70
3/17/22	87591	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$1,508.50
3/17/22	87592	SKYLINE HIGH SCHOOL	IDAHO FALLS, ID 83402	\$195.00
3/17/22	87593	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$3,103.13
3/17/22	87594	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$2,986.10
3/17/22	87595	SPRINGHILL SUITES BY MARIOTT	BOISE, ID 83706	\$6,104.00
3/17/22	87596	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$474.25
3/17/22	87597	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$389.28
3/17/22	87598	SYSCO	BOISE, ID 83717	\$10,859.49
3/17/22	87599	TECH TO SCHOOL	SAN JOSE, CA 95131	\$3,798.00
3/17/22	87600	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$23,669.64
3/17/22	87601	TK ELEVATOR	CAROL STREAM, IL 60132-3796	\$4,713.53
3/17/22	87602	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$107.22
3/17/22	87603	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	\$310.00
3/17/22	87604	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,675.69
3/17/22	87605	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$2,387.40
3/17/22	87606	WEST SIDE DITCH CO	BLACKFOOT, ID 83221	\$337.00
3/17/22	87607	WOW 1ST, INC.	IDAHO FALLS, ID 83404	\$1,650.50
3/17/22	87608	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$142.25
3/17/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$16,387.65
3/17/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,133,139.70
3/18/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$59.52
3/18/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$330,305.56

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3/1/2022 through 3/31/2022

Date	Check Number	Vendor	Location	Amount
3/21/22	87609	AFLAC	COLUMBUS, GA 31999-0001	\$31.20
3/21/22	87610	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,525.00
3/21/22	87611	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00
3/21/22	87612	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,250.00
3/21/22	87613	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,688.00
3/21/22	87614	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$1,098.55
3/21/22	87615	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$8,205.64
3/21/22	87616	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$160.00
3/21/22	87617	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.67
3/21/22	87618	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,872.00
3/21/22	87619	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$135.00
3/21/22	87620	USABLE LIFE	DALLAS, TX 73520-4678	\$4,153.67
3/21/22	87621	VOYA	NEW YORK, NY 10116	\$400.00
3/21/22	87622	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,829.05
3/21/22	87623	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$112.44
3/21/22	87624	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$8,344.88
3/21/22	87625	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,274.64
3/21/22	87626	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$35,476.99
3/21/22	87627	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$310,828.90
3/22/22	87629	GRAYSON T STOTTS	REXBURG, ID 83440	\$189.54
3/22/22	87630	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$1.36
3/23/22	87631	GRAYSON T STOTTS	REXBURG, ID 83440	\$240.00
3/23/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$388,806.96
3/29/22	87632	PRECISION GLASS & ALUMINUM INC	POCATELLO , ID 83204	\$44,653.00
3/31/22	87633	BLACKFOOT HERITAGE SIXTH GRADE	BLACKFOOT, ID 83221	\$58.87
3/31/22	87634	PERMA BOUND	JACKSONVILLE, IL 62650-3599	\$718.59
3/31/22	87635	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50
3/31/22	87636	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$41,928.00
3/31/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$388.80
3/31/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$434.12









# BLACKFOOT SCHOOL DISTRICT #55

## FISCAL YEAR 2022 EXPENDITURE SUMMARY

3/1/2022 through 3/31/2022

### Description

M&O - Materials/Supplies  
M&O - Purchased Services  
M&O - Materials/Supplies  
Title VI - Materials/Supplies  
ESSER - Materials/Supplies  
Child Nutrition - Fundraiser  
Child Nutrition - Fundraiser  
Child Nutrition - Materials/Supplies  
Child Nutrition - Materials/Supplies  
M&O - Materials/Supplies  
M&O - Materials/Supplies  
Child Nutrition - Materials/Supplies  
M&O - Purchased Services  
Title IC - Materials/Supplies  
M&O - Materials/Supplies  
Plant Facilities - Purchased Services  
M&O - Materials/Supplies  
M&O - Purchased Services  
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M&O - Materials/Supplies  
Child Nutrition - Materials/Supplies  
M&O - Materials/Supplies  
M&O - Purchased Services  
Child Nutrition - Materials/Supplies  
M&O - Purchased Services  
M&O - Purchased Services  
M&O - Materials/Supplies  
M&O - Purchased Services  
M&O - Purchased Services

# BLACKFOOT SCHOOL DISTRICT #55

## FISCAL YEAR 2022 EXPENDITURE SUMMARY

3/1/2022 through 3/31/2022

### Description

M&O - Purchased Services  
M&O - Materials/Supplies  
M&O - Materials/Supplies  
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M&O - Purchased Services  
M&O - Materials/Supplies  
M&O - Purchased Services  
M&O - Purchased Services  
Title VI - Purchased Services  
M&O - Materials/Supplies  
M&O - Purchased Services  
M&O - Purchased Services  
M&O - Capital Outlay  
C.T.E. - Purchased Services  
M&O - Materials/Supplies  
C.T.E. - Purchased Services  
M&O - Materials/Supplies  
Child Nutrition - Materials/Supplies  
M&O - Purchased Services  
Plant Facilities - Capital Outlay  
M&O - Materials/Supplies  
M&O - Materials/Supplies  
M&O - Materials/Supplies  
M&O - Materials/Supplies  
Child Nutrition - Materials/Supplies  
Child Nutrition - Materials/Supplies  
M&O - Capital Outlay  
Medicaid - Purchased Services  
M&O - Materials/Supplies  
M&O - Materials/Supplies  
M&O - Materials/Supplies  
M&O - Materials/Supplies  
Driver's Ed - Materials/Supplies  
M&O - Materials/Supplies

# BLACKFOOT SCHOOL DISTRICT #55

## FISCAL YEAR 2022 EXPENDITURE SUMMARY

3/1/2022 through 3/31/2022

### Description

M&O - Purchased Services  
M&O - Materials/Supplies  
M&O - Purchased Services  
Child Nutrition - Materials/Supplies  
M&O - Materials/Supplies  
M&O - Materials/Supplies  
M&O - Materials/Supplies  
C.T.E. - Purchased Services  
Title I - Materials/Supplies  
Child Nutrition - Materials/Supplies  
Child Nutrition - Materials/Supplies  
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M&O - Materials/Supplies  
Child Nutrition - Materials/Supplies  
M&O - Materials/Supplies  
M&O - Purchased Services  
M&O - Purchased Services  
M&O - Purchased Services  
ARPA - Materials/Supplies  
M&O - Purchased Services  
Child Nutrition - Materials/Supplies  
M&O - Purchased Services  
Child Nutrition - Materials/Supplies  
M&O - Materials/Supplies  
AP Direct  
Payroll Direct  
AP Direct  
Payroll Taxes

# BLACKFOOT SCHOOL DISTRICT #55

## FISCAL YEAR 2022 EXPENDITURE SUMMARY

3/1/2022 through 3/31/2022

### Description

Payroll Ded  
Payroll Ded  
Payroll Ded  
Payroll Ded  
Payroll Ded  
Payroll Ded  
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Payroll Ded  
Payroll Ded  
Payroll Ded

M&O - Purchased Services

Child Nutrition - Sales Tax

M&O - Purchased Services

PERSI

ARPA - Capital Outlay

M&O - Materials/Supplies

M&O - Materials/Supplies

M&O - Purchased Services

Payroll Ded

AP Direct

AP Direct