

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

11/1/2020 through 11/30/2020

Date	Check Number	Vendor	Location	Amount	Description
11/5/20	83911	ALAN SOUTHERN	BLACKFOOT, ID 83221	\$99.79	M&O - Materials/Supplies
11/5/20	83912	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$12,603.18	M&O - Purchased Services
11/5/20	83913	CPR FIRST	PRESTON , ID 83263	\$1,235.00	M&O - Materials/Supplies
11/5/20	83914	DAVE PETERSON	BLACKFOOT, ID 83221	\$121.36	M&O - Materials/Supplies
11/5/20	83915	EDDIE THOMPSON	POCATELLO, ID 83201	\$32.00	M&O - Purchased Services
11/5/20	83916	ISU - CONTINUING EDUCATION & WORKFORCE	POCATELLO, ID 83209	\$900.00	CTE - Materials/Supplies
11/5/20	83917	JAMES CLEGG	BLACKFOOT, ID 83221	\$32.00	M&O - Purchased Services
11/5/20	83918	JEFF TOULOUSE	BLACKFOOT, ID 83221	\$32.00	M&O - Purchased Services
11/5/20	83919	JERROD ACKLEY	BLACKFOOT, ID 83221	\$32.00	M&O - Purchased Services
11/5/20	83920	RALPH HULSE	BLACKFOOT, ID 83221	\$32.00	M&O - Purchased Services
11/5/20	83921	RAYCE SHELLEY	BLACKFOOT, ID 83221	\$32.00	M&O - Purchased Services
11/5/20	83922	SHERROLYN KING	REXBURG, ID 83440	\$473.60	M&O - Purchased Services
11/5/20	83923	STEVEN BURCH	BLACKFOOT, ID 83221	\$32.00	M&O - Purchased Services
11/5/20	83924	THYSSENKRUPP ELEVATOR	CAROL STREAM, IL 60132-3796	\$3,000.00	M&O - Materials/Supplies
11/5/20	83925	WEX BANK-	CAROL STREAM, IL 60197-6293	\$1,864.64	M&O - Capital Outlay
11/5/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$6,594.68	AP Direct
11/10/20	83929	ZIONS BANK (21st CC)	SALT LAKE CITY, UT 84130-0833	\$2,525.61	21st Cent. - Materials/Supplies
11/10/20	83930	ZIONS BANK (ASST SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$178.57	M&O - Purchased Services
11/10/20	83931	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-0833	\$5,409.23	M&O - Materials/Supplies
11/10/20	83932	ZIONS BANK (FH CC)	SALT LAKE CITY, UT 84130-0833	\$4.18	CARES - Materials/Supplies
11/10/20	83933	ZIONS BANK (FP CC)	SALT LAKE CITY, UT 84130-0833	\$288.87	Indian Ed - Materials/Supplies
11/10/20	83934	ZIONS BANK (GRO CC)	SALT LAKE CITY, UT 84130-0833	\$622.87	M&O - Materials/Supplies
11/10/20	83935	ZIONS BANK (IHS CC)	SALT LAKE CITY, UT 84130-0833	\$919.94	Title I - Materials/Supplies
11/10/20	83936	ZIONS BANK (MAINT CC)	SALT LAKE CITY, UT 84130-0833	\$287.49	M&O - Materials/Supplies
11/10/20	83937	ZIONS BANK (MVMS CC)	SALT LAKE CITY, UT 84130-0833	\$1,096.55	M&O - Materials/Supplies
11/10/20	83938	ZIONS BANK (SPED CC)	SALT LAKE CITY, UT 84130-0833	\$1,107.35	M&O - Materials/Supplies
11/10/20	83939	ZIONS BANK (STA CC)	SALT LAKE CITY, UT 84130-0833	\$673.31	M&O - Materials/Supplies
11/10/20	83940	ZIONS BANK (STO CC)	SALT LAKE CITY, UT 84130-0833	\$1,635.45	M&O - Materials/Supplies
11/10/20	83941	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$21,910.30	M&O - Purchased Services
11/10/20	83942	ZIONS BANK (TO CC)	SALT LAKE CITY, UT 84130-0833	\$591.75	M&O - Materials/Supplies
11/10/20	83943	ZIONS BANK (TRANS)	SALT LAKE CITY, UT 84130-0833	\$244.48	M&O - Purchased Services
11/10/20	83944	ZIONS BANK (WAP CC)	SALT LAKE CITY, UT 84130-0833	\$156.29	CARES - Materials/Supplies
11/12/20	83945	ABRIEANN NEFF	BLACKFOOT, ID 83221	\$1,250.00	M&O - Materials/Supplies
11/12/20	83946	IVONNE CHAVEZ	BLACKFOOT, ID 83221	\$200.00	M&O - Materials/Supplies
11/12/20	83947	JOHNATHAN NESS	IDAHO FALLS, ID 83402	\$500.00	M&O - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

11/1/2020 through 11/30/2020

Date	Check Number	Vendor	Location	Amount	Description
11/12/20	83948	KAREN ANNIE RAMSELL	BLACKFOOT, ID 83221	\$1,650.00	M&O - Materials/Supplies
11/12/20	83949	KAYLA WEBSTER	BLACKFOOT, ID 83221	\$1,650.00	M&O - Materials/Supplies
11/12/20	83950	KRISTIE GIFFORD	BLACKFOOT, ID 83221	\$650.00	M&O - Materials/Supplies
11/12/20	83951	MARY SUE HONAS	BLACKFOOT, ID 83221	\$1,650.00	M&O - Materials/Supplies
11/12/20	83952	TANYA ESPINDOLA	BLACKFOOT, ID 83221	\$450.00	M&O - Materials/Supplies
11/12/20	83953	ABRIEANN NEFF	BLACKFOOT, ID 83221	\$400.00	CARES - Materials/Supplies
11/12/20	83954	ALAN SOUTHERN	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83955	AMANDA BARBOZA	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83956	ANGELA NELSON	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83957	CAMELLE YANCEY	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83958	CASEY HOSTERT	IDAHO FALLS, ID 83401	\$1,650.00	CARES - Materials/Supplies
11/12/20	83959	DAVE PETERSON	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83960	DEBRA ELKINS	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83961	IVONNE CHAVEZ	BLACKFOOT, ID 83221	\$1,450.00	CARES - Materials/Supplies
11/12/20	83962	JERROD ACKLEY	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83963	JOHNATHAN NESS	IDAHO FALLS, ID 83402	\$1,150.00	CARES - Materials/Supplies
11/12/20	83964	JOYCE LAMB	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83965	KAMRYN AMREIN	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83966	KRISTIE GIFFORD	BLACKFOOT, ID 83221	\$1,000.00	CARES - Materials/Supplies
11/12/20	83967	KRYSTAL MURDOCK	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83968	LACY NEFF	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83969	LAUREN STEELE	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83970	LINETTE FRANSON	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83971	LORI LEE	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83972	MEGAN CHRISTENSEN	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83973	MELISSA AMBER WHYTE	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83974	MELISSA HUNT	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83975	RISHAY ACKLEY	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83976	RUBI BATES	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83977	SANDI REYNOLDS	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83978	STAN REINWALD	RIGBY, ID 83442	\$1,650.00	CARES - Materials/Supplies
11/12/20	83979	TANYA ESPINDOLA	BLACKFOOT, ID 83221	\$1,200.00	CARES - Materials/Supplies
11/12/20	83980	TERESA GALLEGOS	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83981	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,280.41	M&O - Purchased Services
11/12/20	83982	WENDY MIKESSELL	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

11/1/2020 through 11/30/2020

Date	Check Number	Vendor	Location	Amount	Description
11/12/20	83983	YOLANDA VIALPANDO	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83984	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
11/12/20	83985	MARY JOHNSON	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83986	ANGELICA OJEDA	BLACKFOOT, ID 83221	\$1,650.00	CARES - Materials/Supplies
11/12/20	83987	BRIAN BIEDA	POCATELLO, ID 83201	\$200.00	M&O - Materials/Supplies
11/12/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$602,350.00	AP Direct
11/12/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$67,650.00	AP Direct
11/16/20	83988	KIMBERLY DAVIDSON	MERIDIAN, ID 83646	\$1,650.00	M&O - Materials/Supplies
11/17/20	83989	DENA PITTA	BLACKFOOT, ID 83221	\$150.00	M&O - Materials/Supplies
11/17/20	83990	DENA PITTA	BLACKFOOT, ID 83221	\$1,500.00	CARES - Materials/Supplies
11/20/20	1036	BONNA HENICKSMAN	PINGREE, ID 83262	\$103.00	BPAC - Reimbursement
11/20/20	1037	DENISE JENSEN	BLACKFOOT, ID 83221	\$75.00	BPAC - Reimbursement
11/20/20	1038	JANET HOUGH	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
11/20/20	1039	KENT NELSON	BLACKFOOT, ID 83221	\$53.00	BPAC - Reimbursement
11/20/20	1040	RONALD RAMIREZ	BLACKFOOT, ID 83221	\$125.00	BPAC - Reimbursement
11/20/20	1041	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$146.50	BPAC - Purchased Services
11/20/20	83991	ESPINOZA, MARIA	BLACKFOOT, ID 83221	\$707.01	Payroll
11/20/20	83992	MARTINEZ, COURTNEY	BLACKFOOT, ID 83221	\$708.25	Payroll
11/20/20	83993	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$567.98	Payroll
11/20/20	83994	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$400.09	Payroll
11/20/20	83995	ELMER, SHANELLE	BLACKFOOT, ID 83221	\$411.41	Payroll
11/20/20	83996	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$278.51	Payroll
11/20/20	83997	BARBOZA, AMANDA	BLACKFOOT, ID 83221	\$565.13	Payroll
11/20/20	83998	BRESHEARS, MADDOX D	BLACKFOOT, ID 83221	\$116.37	Payroll
11/20/20	83999	COOMBS, ROBERT M	BLACKFOOT, ID 83221	\$449.27	Payroll
11/20/20	84000	EVANS, AMBREA	BLACKFOOT, ID 83221	\$7.77	Payroll
11/20/20	84001	HUMPHERYS, HADLEY C	BLACKFOOT, ID 83221	\$7.77	Payroll
11/20/20	84002	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$42.32	Payroll
11/20/20	84003	JOHNSON, JIMMIE	BLACKFOOT, ID 83221	\$26.72	Payroll
11/20/20	84004	MARIA-CARDONA, ITZEL	BLACKFOOT, ID 83221	\$35.89	Payroll
11/20/20	84005	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$96.74	Payroll
11/20/20	84006	RUEDA, MIRANDA	BLACKFOOT, ID 83221	\$20.15	Payroll
11/20/20	84007	TREJO, MARCELINA	BLACKFOOT, ID 83221	\$37.76	Payroll
11/20/20	84008	VAN ORDEN, MCKENZIE	BLACKFOOT, ID 83221	\$25.51	Payroll
11/20/20	84009	MCBRIDE, NATALIE A	BLACKFOOT, ID 83221	\$531.01	Payroll

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

11/1/2020 through 11/30/2020

Date	Check Number	Vendor	Location	Amount	Description
11/20/20	84010	ARMSTRONG, DEBBIE	BLACKFOOT, ID 83221	\$1,785.12	Payroll
11/20/20	84011	BARCLAY, BRIAN	BLACKFOOT, ID 83221	\$83.11	Payroll
11/20/20	84012	BLACKBURN, CHAELI A	BLACKFOOT, ID 83221	\$72.18	Payroll
11/20/20	84013	COOPER, JAMIE	BLACKFOOT, ID 83221	\$1,102.66	Payroll
11/20/20	84014	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$564.49	Payroll
11/20/20	84015	HURST, EMMA	BLACKFOOT, ID 83221	\$22.23	Payroll
11/20/20	84016	MURDOCH DAHLE, HAILEY	BLACKFOOT, ID 83221	\$1,486.07	Payroll
11/20/20	84017	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$538.33	Payroll
11/20/20	84018	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$1,136.78	Payroll
11/20/20	84019	SPRAKER, ANDREA	BLACKFOOT, ID 83221	\$332.46	Payroll
11/20/20	84020	STEFFENSEN, JOHN D	BLACKFOOT, ID 83221	\$706.48	Payroll
11/20/20	84021	TAUFU'I, MALIA	BLACKFOOT, ID 83221	\$23.50	Payroll
11/20/20	84022	WINTER, CAMILLE L	BLACKFOOT, ID 83221	\$323.22	Payroll
11/20/20	84023	BALLESTEROS, EDUARDO	BLACKFOOT, ID 83221	\$1,507.78	Payroll
11/20/20	84024	BURCH, STEVEN	BLACKFOOT, ID 83221	\$646.45	Payroll
11/20/20	84025	CANNON, JAMES M	BLACKFOOT, ID 83221	\$1,246.23	Payroll
11/20/20	84026	CLEGG, JAMES	BLACKFOOT, ID 83221	\$646.45	Payroll
11/20/20	84027	GARCIA, JORDAN S	BLACKFOOT, ID 83221	\$646.45	Payroll
11/20/20	84028	GARCIA, MANUEL VELAZQUEZ	BLACKFOOT, ID 83221	\$2,289.26	Payroll
11/20/20	84029	HANSEN, TATE	BLACKFOOT, ID 83221	\$319.89	Payroll
11/20/20	84030	HUNT, LANE	BLACKFOOT, ID 83221	\$323.22	Payroll
11/20/20	84031	SHELLEY, RAYCE	BLACKFOOT, ID 83221	\$646.45	Payroll
11/20/20	84032	THOMPSON, EDDIE	POCATELLO, ID 83201	\$646.45	Payroll
11/20/20	84033	TOMAZIN, KATHERINE	BLACKFOOT, ID 83221	\$833.92	Payroll
11/20/20	84034	TOULOUSE, JEFF	BLACKFOOT, ID 83221	\$1,611.95	Payroll
11/20/20	84035	CHRISTENSEN, MEGAN H	BLACKFOOT, ID 83221	\$2,652.92	Payroll
11/20/20	84036	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,073.47	Payroll
11/20/20	84037	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,630.28	Payroll
11/20/20	84038	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$5,756.86	Payroll
11/20/20	84039	ACKLEY, JERROD	BLACKFOOT, ID 83221	\$5,575.92	Payroll
11/20/20	84040	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,207.76	Payroll
11/20/20	84041	JACOBSON, DENNIS F	BLACKFOOT, ID 83221	\$1,080.51	Payroll
11/20/20	84042	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,412.40	Payroll
11/20/20	84043	JOHNSON, KIARRA	IDAHO FALLS, ID 83401	\$2,680.52	Payroll
11/20/20	84044	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$82,632.59	M&O - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

11/1/2020 through 11/30/2020

Date	Check Number	Vendor	Location	Amount	Description
11/20/20	84045	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$2,876.76	M&O - Materials/Supplies
11/20/20	84046	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$228.00	M&O - Purchased Services
11/20/20	84047	ANGELA KEY	BLACKFOOT, ID 83221	\$86.10	Child Nutrition - Reimbursement
11/20/20	84048	APPLE, INC.	DALLAS, TX 75284-6095	\$25,827.90	M&O - Materials/Supplies
11/20/20	84049	ASHA	BALTIMORE, MD 21279-0952	\$478.00	IDEA - Purchased Services
11/20/20	84050	AUDIO ENHANCEMENT	WEST JORDAN, UT 84081	\$56,064.00	M&O - Materials/Supplies
11/20/20	84051	AUTOMOTIVE EQUIPMENT	SHELLEY, ID 83274	\$4,258.17	CTE - Capital Outlay
11/20/20	84052	BHS/NATIVE AMERICAN STUDIES	BLACKFOOT, ID 83221	\$18.00	Child Nutrition - Student Servers
11/20/20	84053	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$431.90	Child Nutrition - Materials/Supplies
11/20/20	84054	BINGHAM GROUND WATER DISTRICT	BLACKFOOT, ID 83221	\$881.57	M&O - Purchased Services
11/20/20	84055	BLACKFOOT HERITAGE SIXTH GRADE	BLACKFOOT, ID 83221	\$71.18	M&O - Materials/Supplies
11/20/20	84056	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$488.40	M&O - Materials/Supplies
11/20/20	84057	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	\$750.00	CARES - Materials/Supplies
11/20/20	84058	BSN SPORTS	BOISE, ID 83702	\$1,268.41	M&O - Materials/Supplies
11/20/20	84059	BUSY BEE'S FLORAL	BLACKFOOT, ID 83221	\$84.50	M&O - Materials/Supplies
11/20/20	84060	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,600.68	M&O - Purchased Services
11/20/20	84061	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$120.41	M&O - Materials/Supplies
11/20/20	84063	CAXTON PRINTERS	CALDWELL, ID 83605	\$988.74	M&O - Materials/Supplies
11/20/20	84064	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$65.00	M&O - Materials/Supplies
11/20/20	84065	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
11/20/20	84066	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$26,092.00	Plant Facilities - Capital Outlay
11/20/20	84067	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$12,233.90	M&O - Materials/Supplies
11/20/20	84068	CPI	MILWAUKEE, WI 53224	\$562.50	M&O - Purchased Services
11/20/20	84069	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$44.00	M&O - Purchased Services
11/20/20	84071	DARIANNA SOFIA MELO AGUILAR	REXBURG, ID 83440	\$60.00	M&O - Purchased Services
11/20/20	84072	DESIGN SPACE MODULAR BUILDINGS	PASADENA, CA 91110-1566	\$2,695.00	Plant Facilities - Capital Outlay
11/20/20	84073	DREAMBIG TECHNOLOGIES LLC	IDAHO FALLS, ID 83402	\$500.00	M&O - Purchased Services
11/20/20	84074	DYKE'S ELECTRIC INC	POCATELLO, ID 83201	\$12,248.00	Plant Facilities - Capital Outlay
11/20/20	84075	ELECTRICAL WHOLESAL	IDAHO FALLS, ID 83405-1980	\$63.04	CTE - Materials/Supplies
11/20/20	84076	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$25,971.55	M&O - Purchased Services
11/20/20	84077	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08550	\$100.00	M&O - Materials/Supplies
11/20/20	84078	FASTENAL COMPANY	WINONA, MN 55987	\$86.20	M&O - Materials/Supplies
11/20/20	84079	FIRST STREET WELDING, INC	IDAHO FALLS , ID 83401	\$105.79	M&O - Materials/Supplies
11/20/20	84080	FISHER SCIENTIFIC CO LLC	CHICAGO, IL 60693	\$1,157.45	M&O - Materials/Supplies
11/20/20	84081	FULL COMPASS SYSTEMS, LLD	MADISON , WI 53593	\$4,267.86	M&O - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

11/1/2020 through 11/30/2020

Date	Check Number	Vendor	Location	Amount	Description
11/20/20	84082	GA2SK INC	REXBURG, ID 83440	\$1,384.80	M&O - Purchased Services
11/20/20	84083	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$2,720.15	Child Nutrition - Materials/Supplies
11/20/20	84084	GOPHER	MINNEAPOLIS, MN 55485-5634	\$1,091.01	M&O - Materials/Supplies
11/20/20	84085	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,193.40	M&O - Purchased Services
11/20/20	84086	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$370.00	M&O - Materials/Supplies
11/20/20	84087	GRASMICK PRODUCE	BOISE, ID 83711	\$8,492.11	Child Nutrition - Materials/Supplies
11/20/20	84088	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$728.50	M&O - Purchased Services
11/20/20	84089	HILLARY ROWE	AMMON, ID 83406	\$28.80	Child Nutrition - Reimbursement
11/20/20	84090	HOLINKA LAW P.C.	BOISE, ID 83719	\$650.00	M&O - Purchased Services
11/20/20	84091	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$15.00	M&O - Purchased Services
11/20/20	84092	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$26,467.07	M&O - Materials/Supplies
11/20/20	84093	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$230.00	M&O - Purchased Services
11/20/20	84094	IDAHO STATE JOURNAL	POCATELLO, ID 83204	\$158.09	M&O - Materials/Supplies
11/20/20	84095	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$459.54	Plant Facilities - Capital Outlay
11/20/20	84096	INFINITE CAMPUS	MINNEAPOLIS, MN 55485-6022	\$3,495.25	M&O - Materials/Supplies
11/20/20	84097	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$7,272.74	M&O - Purchased Services
11/20/20	84098	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,567.95	M&O - Purchased Services
11/20/20	84099	JAMF SOFTWARE, LLC	MINNEAPOLIS, MN 55485	\$1,077.50	M&O - Materials/Supplies
11/20/20	84100	JEFFREY S MILES	ISLAND PARK, ID 83429	\$14,956.35	M&O - Purchased Services
11/20/20	84101	JORGENSON INDUSTRIAL COMPANIES	SALT LAKE CITY , UT 84104	\$22,655.00	M&O - Materials/Supplies
11/20/20	84102	KELLY STEELE	BLACKFOOT, ID 83221	\$520.00	Title IC - Materials/Supplies
11/20/20	84103	KESLERS MARKET	BLACKFOOT, ID 83221	\$5.38	M&O - Materials/Supplies
11/20/20	84104	KURTS HOUSE OF GLASS	BLACKFOOT, ID 83221	\$245.00	M&O - Capital Outlay
11/20/20	84105	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	\$231.81	M&O - Materials/Supplies
11/20/20	84106	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$60.52	M&O - Purchased Services
11/20/20	84107	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	\$390.00	M&O - Materials/Supplies
11/20/20	84108	LES SCHWAB TIRE CENTER	BLACKFOOT, ID 83221	\$749.96	M&O - Materials/Supplies
11/20/20	84110	LIGHTSPEED TECHNOLOGIES INC	TUALATIN, OR 97062	\$239.76	M&O - Materials/Supplies
11/20/20	84111	LRP PUBLICATIONS, INC.	PALM BEACH GARDENS, FL 33418	\$324.50	M&O - Materials/Supplies
11/20/20	84112	MCGRAW-HILL EDUCATION, INC	CHICAGO, IL 60694-1545	\$148.58	Title IC - Materials/Supplies
11/20/20	84114	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	\$12,096.30	Child Nutrition - Materials/Supplies
11/20/20	84115	MELISSA HUNT	BLACKFOOT, ID 83221	\$200.00	M&O - Materials/Supplies
11/20/20	84116	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$119,321.60	M&O - Purchased Services
11/20/20	84117	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$28,000.00	Plant Facilities - Capital Outlay
11/20/20	84118	NASCO	FORT ATKINSON, WI 53538	\$110.85	M&O - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

11/1/2020 through 11/30/2020

Date	Check Number	Vendor	Location	Amount	Description
11/20/20	84119	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$5,667.98	Child Nutrition - Materials/Supplies
11/20/20	84120	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$12,852.38	Child Nutrition - Materials/Supplies
11/20/20	84121	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$181.41	M&O - Capital Outlay
11/20/20	84122	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$140.93	M&O - Materials/Supplies
11/20/20	84123	PETTY CASH-MAINTENANCE	BLACKFOOT, IE 83221	\$100.34	M&O - Materials/Supplies
11/20/20	84124	PETTY CASH-TECHNOLOGY CENTER	BLACKFOOT, ID 83221	\$41.93	M&O - Materials/Supplies
11/20/20	84125	PITNEY BOWES INC.	PITTSBURGH, PA 15250-7896	\$113.04	M&O - Materials/Supplies
11/20/20	84126	PLATT	BOSTON, MA 02241-8759	\$2,205.91	M&O - Materials/Supplies
11/20/20	84127	PORTERS OFFICE CITY	REXBURG, ID 83440	\$49.09	M&O - Materials/Supplies
11/20/20	84128	PORTNEUF MEDICAL PRACTICE DIVISION	POCATELLO, ID 83205-4168	\$433.70	M&O - Materials/Supplies
11/20/20	84129	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$263.15	M&O - Materials/Supplies
11/20/20	84130	PRB FEED AND RENTALS	BLACKFOOT, ID 83221	\$180.00	M&O - Materials/Supplies
11/20/20	84131	PREVENT FIRE	POCATELLO , ID 83206	\$4,347.72	M&O - Materials/Supplies
11/20/20	84132	PRO-ED, INC.	DALLAS, TX 75267-9029	\$103.40	M&O - Materials/Supplies
11/20/20	84133	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,143.33	M&O - Purchased Services
11/20/20	84134	PURCHASE POWER	PITTSBURGH, PA 15250-7874	\$2,020.99	M&O - Materials/Supplies
11/20/20	84135	RACHEL POULSEN	REXBURG, ID 83440	\$111.42	M&O - Purchased Services
11/20/20	84136	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$117.92	M&O - Materials/Supplies
11/20/20	84137	RIDLEYS	TWIN FALLS, ID 83301	\$561.36	M&O - Materials/Supplies
11/20/20	84138	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$825.15	M&O - Materials/Supplies
11/20/20	84139	SAFEGUARD BUSINESS SYSTEM	CHICAGO, IL 60680-1043	\$353.27	M&O - Materials/Supplies
11/20/20	84140	SCHOLASTIC INC EDUCATION	CINCINNATI, OH 45263-9852	\$768.50	Title IC - Materials/Supplies
11/20/20	84141	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0656	\$1,426.81	M&O - Materials/Supplies
11/20/20	84142	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$1,017.52	Child Nutrition - Materials/Supplies
11/20/20	84143	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$116.76	M&O - Materials/Supplies
11/20/20	84144	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
11/20/20	84145	SHRED-IT USA	CHICAGO, IL 60673-1288	\$475.61	M&O - Purchased Services
11/20/20	84146	SILVER CREEK SUPPLY	BOISE, ID 83713	\$1,829.43	M&O - Materials/Supplies
11/20/20	84147	SOUTH EASTERN IDAHO PUBLIC HEALTH	POCATELLO, ID 83201	\$2,830.00	Child Nutrition - Purchased Services
11/20/20	84148	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$3,308.12	M&O - Purchased Services
11/20/20	84149	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$1,764.50	M&O - Materials/Supplies
11/20/20	84150	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$277.61	M&O - Materials/Supplies
11/20/20	84151	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
11/20/20	84152	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$11.82	Child Nutrition - Sales Tax
11/20/20	84153	SYSCO	BOISE, ID 83717	\$6,921.42	Child Nutrition - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

11/1/2020 through 11/30/2020

Date	Check Number	Vendor	Location	Amount	Description
11/20/20	84154	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$21,816.02	M&O - Purchased Services
11/20/20	84155	THE TINT SHOP LLC	BLACKFOOT, ID 83221	\$242.00	M&O - Materials/Supplies
11/20/20	84156	THYSSENKRUPP ELEVATOR	CAROL STREAM, IL 60132-3796	\$2,834.00	M&O - Materials/Supplies
11/20/20	84157	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$155.50	M&O - Materials/Supplies
11/20/20	84158	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$9,795.49	Plant Facilities - Purchased Services
11/20/20	84159	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	\$181.40	Child Nutrition - Materials/Supplies
11/20/20	84160	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$972.32	M&O - Materials/Supplies
11/20/20	84161	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$1,147.67	M&O - Purchased Services
11/20/20	84162	WOW 1ST, INC.	IDAHO FALLS, ID 83404	\$1,506.50	Child Nutrition - Materials/Supplies
11/20/20	84163	WPS	TORRENCE, CA 90503	\$922.90	M&O - Materials/Supplies
11/20/20	84164	WURTH LOUIS AND COMPANY	BREA, CA 92822-2253	\$156.89	CTE - Materials/Supplies
11/20/20	84165	ZIONS PUBLIC FINANCE	SALT LAKE CITY, UT 84133	\$2,000.00	Bond - Purchased Services
11/20/20	84166	AVERETTE, TY CURTIS	BLACKFOOT, ID 83221	\$3,929.90	Payroll
11/20/20	84167	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
11/20/20	84168	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,038.91	Payroll Ded
11/20/20	84169	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
11/20/20	84170	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$400.00	Payroll Ded
11/20/20	84171	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,673.80	Payroll Ded
11/20/20	84172	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$430.48	Payroll Ded
11/20/20	84173	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$7,137.08	Payroll Ded
11/20/20	84174	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$171.83	Payroll Ded
11/20/20	84175	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$291,320.90	Payroll Ded
11/20/20	84176	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
11/20/20	84177	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$1,995.79	Payroll Ded
11/20/20	84178	IDAHO DEPT OF LABOR-GARNISHMENTS	BOISE, ID 83735-0610	\$150.00	Payroll Ded
11/20/20	84179	IDAHO STATE UNIVERSITY FEDERAL CREDIT	BLACKFOOT, ID 83221	\$6,247.00	Payroll Ded
11/20/20	84180	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$133.19	Payroll Ded
11/20/20	84181	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,323.84	Payroll Ded
11/20/20	84182	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$176.00	Payroll Ded
11/20/20	84183	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$28.05	Payroll Ded
11/20/20	84184	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.15	Payroll Ded
11/20/20	84185	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,762.00	Payroll Ded
11/20/20	84186	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$867.39	Payroll Ded
11/20/20	84187	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$137.00	Payroll Ded
11/20/20	84188	USABLE LIFE	DALLAS, TX 73520-4678	\$4,136.72	Payroll Ded

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

11/1/2020 through 11/30/2020

Date	Check Number	Vendor	Location	Amount	Description
11/20/20	84189	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
11/20/20	84190	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,914.45	Payroll Ded
11/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$17,787.89	AP Direct
11/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	#####	Payroll Direct
11/23/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$335,796.61	Payroll Taxes
11/24/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$304,357.64	PERSI
11/30/20	84191	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$14,147.78	Payroll Ded
11/30/20	84192	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$45,205.00	Payroll Ded
11/30/20	84193	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,625.00	Payroll Ded
11/30/20	84194	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$32,436.52	Payroll Ded