

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

11/1/2021 through 11/30/2021

Date	Check Number	Vendor	Location	Amount	Description
11/4/21	86528	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$57.97	M&O - Materials/Supplies
11/4/21	86529	BLACK LABEL PAINTING LLC	BLACKFOOT, ID 83221	\$1,500.00	M&O - Materials/Supplies
11/4/21	86530	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$11,860.48	M&O - Purchased Services
11/4/21	86531	DAVE PETERSON	BLACKFOOT, ID 83221	\$89.04	M&O - Materials/Supplies
11/4/21	86532	DEBRA ELKINS	BLACKFOOT, ID 83221	\$42.48	M&O - Materials/Supplies
11/4/21	86533	ISBA	BOISE, ID 83703-3039	\$3,590.00	M&O - Travel
11/4/21	86534	PURCHASE POWER	PITTSBURGH, PA 15250-7874	\$2,020.99	M&O - Materials/Supplies
11/4/21	86535	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
11/4/21	86536	WEX BANK-	CAROL STREAM, IL 60197-6293	\$2,934.76	M&O - Capital Outlay
11/4/21	86537	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$15.96	Indian Ed - Materials/Supplies
11/5/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$7,059.19	AP Direct
11/10/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,984.88	AP Direct
11/11/21	86541	BONNIE HEPWORTH	BLACKFOOT , ID 83221	\$358.96	M&O - Travel
11/11/21	86542	COLBY MACASSLIN	BLACKFOOT, ID 83221	\$64.00	M&O - Purchased Services
11/11/21	86543	EDDIE THOMPSON	POCATELLO, ID 83201	\$64.00	M&O - Purchased Services
11/11/21	86544	KEVIN CALLAHAN	FORT HALL, ID 83203	\$378.96	M&O - Travel
11/11/21	86545	MANNY DELACRUZ	BLACKFOOT, ID 83221	\$64.00	M&O - Purchased Services
11/11/21	86546	MARY JO MARLOW	BLACKFOOT, ID 83221	\$358.96	M&O - Travel
11/11/21	86547	MATT BENDER	BLACKFOOT, ID 83221	\$64.00	M&O - Purchased Services
11/11/21	86549	CLEON CHAPMAN	BLACKFOOT, ID 83221	\$378.96	M&O - Travel
11/11/21	86550	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
11/11/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$25,395.10	AP Direct
11/11/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$243.06	AP Direct
11/18/21	1301	BAR J WRANGLERS	WILSON, WY 83014	\$9,000.00	BPAC - Purchased Services
11/18/21	1302	CLAUDIA JOHNSON	SHELLEY, ID 83274	\$50.00	BPAC - Reimbursement
11/18/21	1303	JACOB SPJUTE	BLACKFOOT, ID 83221	\$716.05	BPAC - Materials/Supplies
11/18/21	1304	JULENE PARSONS	BLACKFOOT, ID 83221	\$53.00	BPAC - Reimbursement
11/18/21	1305	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$1,308.25	BPAC - Purchased Services
11/18/21	86551	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,195.41	Payroll
11/18/21	86552	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,491.42	Payroll
11/18/21	86553	EVANS, JANA E	BLACKFOOT, ID 83221	\$2,547.49	Payroll
11/18/21	86554	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,340.93	Payroll
11/18/21	86555	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$3,443.07	Payroll
11/18/21	86556	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,400.73	Payroll
11/18/21	86557	JACOBSON, DENNIS F	BLACKFOOT, ID 83221	\$1,083.01	Payroll

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

11/1/2021 through 11/30/2021

Date	Check Number	Vendor	Location	Amount	Description
11/18/21	86558	JOHNSON, KIARRA	IDAHO FALLS, ID 83401	\$2,683.14	Payroll
11/18/21	86559	GOMEZ, MICHELLE	BLACKFOOT, ID 83221	\$894.84	Payroll
11/18/21	86560	WAGNER, LISA	BLACKFOOT, ID 83221	\$527.97	Payroll
11/18/21	86561	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$452.89	Payroll
11/18/21	86562	BARBOZA, AMANDA	BLACKFOOT, ID 83221	\$1,040.23	Payroll
11/18/21	86563	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$886.62	Payroll
11/18/21	86564	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$195.45	Payroll
11/18/21	86565	WATT, AMANDA K	BLACKFOOT, ID 83221	\$1,188.81	Payroll
11/18/21	86566	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$201.09	Payroll
11/18/21	86567	BLACK, GAVIN	BLACKFOOT, ID 83221	\$55.77	Payroll
11/18/21	86568	CAUDLE, RYLEIGH	BLACKFOOT, ID 83221	\$54.63	Payroll
11/18/21	86569	CAUDLE, TEAGAN	BLACKFOOT, ID 83221	\$36.83	Payroll
11/18/21	86570	CLAPP, RYKER	BLACKFOOT, ID 83221	\$33.54	Payroll
11/18/21	86571	COOMBS, ROBERT M	BLACKFOOT, ID 83221	\$449.27	Payroll
11/18/21	86572	DALLEY, PRESTYN J	BLACKFOOT, ID 83221	\$40.04	Payroll
11/18/21	86573	HOBBS, EMILY M	BLACKFOOT, ID 83221	\$69.30	Payroll
11/18/21	86574	HUMPHERYS, HADLEY C	BLACKFOOT, ID 83221	\$31.66	Payroll
11/18/21	86575	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$84.30	Payroll
11/18/21	86576	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$20.63	Payroll
11/18/21	86577	SCOTT-GARDNER, TIARA	BLACKFOOT, ID 83221	\$50.75	Payroll
11/18/21	86578	TREJO, ANGELA B	BLACKFOOT, ID 83221	\$57.31	Payroll
11/18/21	86579	ARMSTRONG, DEBBIE	BLACKFOOT, ID 83221	\$1,785.12	Payroll
11/18/21	86580	BODKIN, DUSTIN	BLACKFOOT, ID 83221	\$720.33	Payroll
11/18/21	86581	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$678.77	Payroll
11/18/21	86582	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$124.67	Payroll
11/18/21	86583	COOPER, JAMIE	BLACKFOOT, ID 83221	\$1,667.84	Payroll
11/18/21	86584	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$559.23	Payroll
11/18/21	86585	ELMER, SHANELLE	BLACKFOOT, ID 83221	\$361.16	Payroll
11/18/21	86586	ESPINOZA, MARIA	BLACKFOOT, ID 83221	\$205.52	Payroll
11/18/21	86587	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$512.54	Payroll
11/18/21	86588	MURDOCH DAHLE, HAILEY	BLACKFOOT, ID 83221	\$1,487.07	Payroll
11/18/21	86589	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$497.45	Payroll
11/18/21	86590	PATINO, ANTONIA	BLACKFOOT, ID 83221	\$723.80	Payroll
11/18/21	86591	PHILLIPS, EMILY	BLACKFOOT, ID 83221	\$254.43	Payroll
11/18/21	86592	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$1,613.62	Payroll

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

11/1/2021 through 11/30/2021

Date	Check Number	Vendor	Location	Amount	Description
11/18/21	86593	SPRAKER, ANDREA	BLACKFOOT, ID 83221	\$124.67	Payroll
11/18/21	86594	STEFFENSEN, JOHN D	BLACKFOOT, ID 83221	\$300.93	Payroll
11/18/21	86595	TORRES, EMBER	BLACKFOOT, ID 83221	\$630.28	Payroll
11/18/21	86596	WINTER, CAMILLE L	BLACKFOOT, ID 83221	\$700.01	Payroll
11/18/21	86597	ADAMS, STEPHEN	BLACKFOOT, ID 83221	\$323.22	Payroll
11/18/21	86598	BENDER, MATTHEW S	BLACKFOOT, ID 83221	\$1,290.40	Payroll
11/18/21	86599	CANNON, JAMES M	BLACKFOOT, ID 83221	\$1,778.43	Payroll
11/18/21	86600	GARCIA, JORDAN S	BLACKFOOT, ID 83221	\$646.45	Payroll
11/18/21	86601	GARCIA, MANUEL VELAZQUEZ	BLACKFOOT, ID 83221	\$2,291.88	Payroll
11/18/21	86602	HUNT, LANE	BLACKFOOT, ID 83221	\$323.22	Payroll
11/18/21	86603	MCCASLIN, COLBY	BLACKFOOT, ID 83221	\$646.45	Payroll
11/18/21	86604	THOMPSON, EDDIE	POCATELLO, ID 83201	\$646.45	Payroll
11/18/21	86605	TOMAZIN, KATHERINE	BLACKFOOT, ID 83221	\$966.91	Payroll
11/18/21	86606	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$86,764.21	M&O - Purchased Services
11/18/21	86607	AMANDA BARBOZA	BLACKFOOT, ID 83221	\$115.22	Title IC - Materials/Supplies
11/18/21	86608	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,834.29	M&O - Materials/Supplies
11/18/21	86609	AMY JIMENEZ	REXBURG, ID 83440	\$121.60	M&O - Purchased Services
11/18/21	86610	APPLE, INC.	DALLAS, TX 75284-6095	\$799.00	M&O - Materials/Supplies
11/18/21	86611	ASHA	BALTIMORE, MD 21279-0952	\$478.00	M&O - Materials/Supplies
11/18/21	86612	BERNARD FOOD INDUSTRIES INC	EVANSTON, IL 60204-1497	\$901.44	Child Nutrition - Materials/Supplies
11/18/21	86613	BIG BEAR MECHANICAL	INKOM, ID 83245	\$190.00	M&O - Materials/Supplies
11/18/21	86614	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$1,272.70	Child Nutrition - Materials/Supplies
11/18/21	86615	BLACK LABEL PAINTING LLC	BLACKFOOT, ID 83221	\$1,550.00	M&O - Materials/Supplies
11/18/21	86616	BLACKFOOT ATHLETICS	BLACKFOOT, ID 83221	\$1,240.00	M&O - Purchased Services
11/18/21	86617	BLACKFOOT CHAMBER OF	BLACKFOOT, ID 83221	\$180.00	M&O - Purchased Services
11/18/21	86618	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$7,048.12	M&O - Purchased Services
11/18/21	86619	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$316.01	M&O - Materials/Supplies
11/18/21	86620	CAXTON PRINTERS	CALDWELL, ID 83605	\$227,136.00	ARP - Curriculum
11/18/21	86621	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$257.00	M&O - Materials/Supplies
11/18/21	86622	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
11/18/21	86623	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$7,166.00	M&O - Purchased Services
11/18/21	86624	COLBY MACASSLIN	BLACKFOOT, ID 83221	\$400.00	M&O - Purchased Services
11/18/21	86625	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$1,152.04	Title II - Materials/Supplies
11/18/21	86626	CONTINUING EDUCATION WORKFORCE TRAININ	POCATELLO, ID 83209-8380	\$700.00	Drivers' Ed - Materials/Supplies
11/18/21	86627	CPR FIRST	PRESTON, ID 83263	\$585.00	M&O - Materials/Supplies

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

11/1/2021 through 11/30/2021

Date	Check Number	Vendor	Location	Amount	Description
11/18/21	86628	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$54.90	M&O - Purchased Services
11/18/21	86629	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$1,883.38	M&O - Purchased Services
11/18/21	86630	ELECTRIC MOTOR SERVICE CO.	IDAHO FALLS, ID 83402	\$9.00	Child Nutrition - Materials/Supplies
11/18/21	86631	ELECTRICAL WHOLESale	IDAHO FALLS, ID 83405-1980	\$1,206.14	M&O - Materials/Supplies
11/18/21	86632	ELI GOMEZ	REXBURG, ID 83440	\$20.00	M&O - Purchased Services
11/18/21	86633	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,044.79	M&O - Purchased Services
11/18/21	86634	EXPLORER POST 4454	BLACKFOOT, ID 83221	\$455.00	Drivers' Ed - Materials/Supplies
11/18/21	86635	FASTENAL COMPANY	WINONA, MN 55987	\$261.10	M&O - Materials/Supplies
11/18/21	86636	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	\$2,559.90	M&O - Materials/Supplies
11/18/21	86637	FOLLETT SCHOOL SOLUTIONS INC.	CHICAGO, IL 60693-0918	\$1,185.15	M&O - Materials/Supplies
11/18/21	86638	GA2SK INC	REXBURG, ID 83440	\$2,330.94	M&O - Purchased Services
11/18/21	86639	GARY WATSON	BLACKFOOT, ID 83221	\$50.00	Indian Ed - Purchased Services
11/18/21	86640	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$2,842.61	Child Nutrition - Materials/Supplies
11/18/21	86641	GEM STATE PEST SOLUTIONS LLC	POCATELLO, ID 83201	\$120.00	M&O - Materials/Supplies
11/18/21	86642	GLOBAL EQUIPMENT COMPANY	CHICAGO, IL 60673-1298	\$2,075.79	M&O - Materials/Supplies
11/18/21	86643	GOPHER	MINNEAPOLIS, MN 55485-5634	\$212.35	M&O - Materials/Supplies
11/18/21	86644	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,231.76	M&O - Purchased Services
11/18/21	86645	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$510.00	M&O - Materials/Supplies
11/18/21	86646	GRASMICK PRODUCE	BOISE, ID 83711	\$16,274.67	Child Nutrition - Materials/Supplies
11/18/21	86647	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$759.50	M&O - Purchased Services
11/18/21	86648	HAMPTON INN - BOISE DOWNTOWN	BOSIE, ID 83702	\$5,807.00	Title II - Purchased Services
11/18/21	86649	HERLINDO LABRA	BLACKFOOT, ID 83221	\$400.00	M&O - Purchased Services
11/18/21	86650	HOBART CORPORATION	CAROL STREAM, IL 60132-2517	\$80.27	Child Nutrition - Materials/Supplies
11/18/21	86651	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$75.00	M&O - Purchased Services
11/18/21	86652	IDAHO INTERIORS, LLC	BLACKFOOT, ID 83221	\$7,050.00	Plant Facilities - Capital Outlay
11/18/21	86653	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$28,105.56	M&O - Purchased Services
11/18/21	86654	IDAHO STATE PUBLISHING	POCATELLO , ID 83204	\$238.28	M&O - Materials/Supplies
11/18/21	86655	IMPERIAL ASPHALT	BLACKFOOT, ID 83221	\$9,325.00	M&O - Materials/Supplies
11/18/21	86656	INDEPENDENCE ALTERNATIVE	BLACKFOOT, ID 83221	\$322.06	Title I - Materials/Supplies
11/18/21	86657	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$2,835.89	M&O - Materials/Supplies
11/18/21	86658	INPRO CORPORATION	MUSKEGO, WI 53150	\$1,466.96	M&O - Materials/Supplies
11/18/21	86659	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$7,806.76	M&O - Purchased Services
11/18/21	86660	INTERMOUNTAIN LUMBER	IDAHO FALLS, ID 83401	\$884.66	M&O - Materials/Supplies
11/18/21	86661	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,074.06	M&O - Purchased Services
11/18/21	86662	JEFFREY S MILES	ISLAND PARK, ID 83429	\$15,971.81	M&O - Purchased Services

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

11/1/2021 through 11/30/2021

Date	Check Number	Vendor	Location	Amount	Description
11/18/21	86663	JORGENSON INDUSTRIAL COMPANIES	SALT LAKE CITY , UT 84104	\$11,566.00	M&O - Materials/Supplies
11/18/21	86664	KESLERS MARKET	BLACKFOOT, ID 83221	\$124.55	M&O - Materials/Supplies
11/18/21	86665	KITTIES KITCHEN	BLACKFOOT, ID 83221	\$174.90	Title IC - Materials/Supplies
11/18/21	86666	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$71.68	M&O - Purchased Services
11/18/21	86667	MARLEE JOHNSON	REXBURG, ID 83440	\$82.72	M&O - Purchased Services
11/18/21	86668	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	\$13,678.70	Child Nutrition - Materials/Supplies
11/18/21	86669	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$151,469.71	M&O - Purchased Services
11/18/21	86670	MILES TOUSSAINT	BLACKFOOT , ID 83221	\$100.00	Title III - Purchased Services
11/18/21	86671	MOBILE MODULAR MANAGEMENT CORPORATIO	SAN FRANCISCO, CA 94145	\$2,695.00	Plant Facilities - Capital Outlay
11/18/21	86672	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT, ID 83221	\$13.25	Title II - Materials/Supplies
11/18/21	86673	NCS PEARSON INC	CHICAGO, IL 60693	\$221.76	M&O - Materials/Supplies
11/18/21	86674	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$5,779.31	Child Nutrition - Materials/Supplies
11/18/21	86675	NICHOLE STANTON	POCATELLO, ID 83204	\$1,430.30	M&O - Purchased Services
11/18/21	86676	NORCO INC	SEATTLE, WA 98124-5144	\$385.94	Drivers' Ed - Materials/Supplies
11/18/21	86677	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$18,412.74	Child Nutrition - Materials/Supplies
11/18/21	86678	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$7,306.57	M&O - Materials/Supplies
11/18/21	86679	PAR, INC.	LUTZ, FL 33549	\$423.36	M&O - Materials/Supplies
11/18/21	86680	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$16,845.00	Medicaid - Purchased Services
11/18/21	86681	PINDALE LANES	BLACKFOOT, ID 83221	\$187.50	Title III - Purchased Services
11/18/21	86682	PLATT	BOSTON, MA 02241-8759	\$948.25	M&O - Materials/Supplies
11/18/21	86683	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$621.42	M&O - Materials/Supplies
11/18/21	86684	PRECISION GLASS & ALUMINUM INC	POCATELLO , ID 83204	\$43,588.00	ARP - Capital Outlay
11/18/21	86685	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$850.00	M&O - Materials/Supplies
11/18/21	86686	PRO RENTAL & SALES	KALISPELL, MT 59903	\$277.02	M&O - Materials/Supplies
11/18/21	86687	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,245.51	M&O - Purchased Services
11/18/21	86688	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$403.99	Child Nutrition - Materials/Supplies
11/18/21	86689	RIDLEYS	TWIN FALLS, ID 83301	\$899.38	M&O - Materials/Supplies
11/18/21	86690	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$516.68	M&O - Materials/Supplies
11/18/21	86691	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	\$1,121.39	M&O - Materials/Supplies
11/18/21	86692	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$89,294.00	ARP - Capital Outlay
11/18/21	86693	ROSANN ANGELL	BLACKFOOT, ID 83221	\$735.00	Drivers' Ed - Purchased Services
11/18/21	86694	ROTO-ROOTER	MENAN, ID 83434	\$395.00	M&O - Materials/Supplies
11/18/21	86695	ROYAL THRONE POTTIES	REXBURG, ID 83440	\$424.00	M&O - Materials/Supplies
11/18/21	86696	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$1,477.94	M&O - Materials/Supplies
11/18/21	86697	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$2,540.33	Child Nutrition - Materials/Supplies

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

11/1/2021 through 11/30/2021

Date	Check Number	Vendor	Location	Amount	Description
11/18/21	86698	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$5,029.60	M&O - Materials/Supplies
11/18/21	86699	SHO-BAN NEWS	FORT HALL, ID 83203	\$60.00	M&O - Purchased Services
11/18/21	86700	SHRED-IT, C/O STERICYCLE, INC	CHICAGO, IL 60673-1288	\$558.69	M&O - Purchased Services
11/18/21	86701	SHYLOW LUND	BLACKFOOT, ID 83221	\$42.50	Child Nutrition - Reimbursement
11/18/21	86702	SILVER CREEK SUPPLY	BOISE, ID 83713	\$1,666.38	M&O - Materials/Supplies
11/18/21	86703	SOUTH EASTERN IDAHO PUBLIC HEALTH	POCATELLO, ID 83201	\$3,270.00	Child Nutrition - Purchased Services
11/18/21	86704	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$4,314.63	M&O - Purchased Services
11/18/21	86705	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$2,981.10	M&O - Purchased Services
11/18/21	86706	SPRINGHILL SUITES BY MARIOTT	BOISE, ID 83706	\$232.00	M&O - Purchased Services
11/18/21	86707	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$700.58	M&O - Materials/Supplies
11/18/21	86708	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
11/18/21	86709	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$212.85	M&O - Materials/Supplies
11/18/21	86710	SUN VALLEY	SUN VALLEY, ID 83353	\$2,305.50	Title II - Purchased Services
11/18/21	86711	SYSCO	BOISE, ID 83717	\$6,403.13	Child Nutrition - Materials/Supplies
11/18/21	86712	TADD JENKINS AUTO GROUP	BLACKFOOT, ID 83221	\$136.56	Child Nutrition - Materials/Supplies
11/18/21	86713	TEACHING STRATEGIES LLC	CHICAGO, IL 60689-5330	\$2,085.00	M&O - Materials/Supplies
11/18/21	86714	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$22,103.64	M&O - Purchased Services
11/18/21	86715	THE DISCOVERY SOURCE	VISTA, CA 92085	\$558.00	M&O - Materials/Supplies
11/18/21	86716	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$32.00	M&O - Materials/Supplies
11/18/21	86717	TRUE BLUE CONCRETE AND CORING LLC	IDAHO FALLS, ID 83401	\$1,200.00	M&O - Materials/Supplies
11/18/21	86718	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	\$1,550.00	ARP - Materials/Supplies
11/18/21	86719	ULINE	PLEASANT PRAIRIE, WI 53158	\$296.39	Child Nutrition - Materials/Supplies
11/18/21	86720	UNITED SERVICES INC	IDAHO FALLS, ID 83402	\$2,500.00	M&O - Materials/Supplies
11/18/21	86721	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$9,886.95	Plant Facilities - Purchased Services
11/18/21	86722	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$8,754.42	M&O - Materials/Supplies
11/18/21	86723	VICTOR ARENAS	REXBURG, ID 83440	\$81.60	M&O - Purchased Services
11/18/21	86724	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$1,228.10	Plant Facilities - Capital Outlay
11/18/21	86725	WCP SOLUTIONS	SEATTLE, WA 98124-5445	\$120.90	M&O - Materials/Supplies
11/18/21	86726	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$17,335.29	M&O - Purchased Services
11/18/21	86727	WOW 1ST, INC.	IDAHO FALLS, ID 83404	\$1,836.00	Child Nutrition - Materials/Supplies
11/18/21	86728	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT, ID 83221	\$1,855.00	M&O - Materials/Supplies
11/18/21	86729	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,457.00	Payroll Ded
11/18/21	86730	MUNGER, KENNETH	FIRTH, ID 83236	\$5,035.86	Payroll
11/18/21	86731	CHRIS DUKE	BLACKFOOT, ID 83221	\$64.00	M&O - Purchased Services
11/18/21	86732	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

11/1/2021 through 11/30/2021

Date	Check Number	Vendor	Location	Amount	Description
11/18/21	86733	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
11/18/21	86734	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$8,460.88	Payroll Ded
11/18/21	86735	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
11/18/21	86736	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$400.00	Payroll Ded
11/18/21	86737	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,688.00	Payroll Ded
11/18/21	86738	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$675.90	Payroll Ded
11/18/21	86739	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$136.83	Payroll Ded
11/18/21	86740	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$752.00	Payroll Ded
11/18/21	86741	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$176.00	Payroll Ded
11/18/21	86742	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.67	Payroll Ded
11/18/21	86743	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$135.00	Payroll Ded
11/18/21	86744	USABLE LIFE	DALLAS, TX 73520-4678	\$4,281.68	Payroll Ded
11/18/21	86745	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
11/18/21	86746	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,829.05	Payroll Ded
11/18/21	86749	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$112.44	Payroll Ded
11/18/21	86750	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$6,025.00	Payroll Ded
11/18/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$22,300.53	AP Direct
11/18/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,178,371.61	Payroll Direct
11/22/21	86747	PEARSON, BROCK	BLACKFOOT, ID 83221	\$975.13	Payroll
11/22/21	86748	RASMUSSEN, CAROLYN LOUISE	BLACKFOOT, ID 83221	\$318.04	Payroll
11/22/21	86752	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$36,229.28	Payroll Ded
11/22/21	86753	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,291.76	Payroll Ded
11/22/21	86754	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,862.00	Payroll Ded
11/22/21	86755	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$313,558.96	Payroll Ded
11/22/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$351,050.73	Payroll Taxes
11/23/21	86751	OVERDRIVE INC	CLEVELAND, OH 44192-0002	\$4,000.00	M&O - Materials/Supplies
11/23/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$324,264.18	PERSI
11/30/21	86756	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$15,427.97	Payroll Ded
11/30/21	86757	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$47,815.00	Payroll Ded