

# BLACKFOOT SCHOOL DISTRICT #55

## FISCAL YEAR 2023 EXPENDITURE SUMMARY

11/1/2022 through 11/30/2022

Date	Check Number	Vendor	Location	Amount	Description
11/3/22	1337	JACOB SPJUTE	BLACKFOOT, ID 83221	\$292.08	BPAC - Purchased Services
11/3/22	89152	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,149.97	M&O - Materials/Supplies
11/3/22	89153	BONNIE HEPWORTH	BLACKFOOT , ID 83221	\$775.60	M&O - Travel
11/3/22	89154	CARLOS MERCADO	BLACKFOOT, ID 83221	\$247.00	M&O - Travel
11/3/22	89155	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$15,625.19	M&O - Utilities
11/3/22	89156	CPR FIRST	PRESTON, ID 83263	\$1,330.00	M&O - Materials/Supplies
11/3/22	89157	DAVE PETERSON	BLACKFOOT, ID 83221	\$147.84	M&O - Materials/Supplies
11/3/22	89158	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$52.74	M&O - Utilities
11/3/22	89159	ISBA	BOISE, ID 83703-3039	\$160.00	M&O - Travel
11/3/22	89160	RESTORE RITE LLC	BLACKFOOT, ID 83221	\$1,800.00	M&O - Materials/Supplies
11/3/22	89161	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
11/3/22	89162	SYNCB/AMAZON	ATLANTA, GA 30353-0958	\$206.41	M&O - Materials/Supplies
11/3/22	89163	WEX BANK-	CAROL STREAM, IL 60197-4337	\$3,291.75	M&O - Capital Outlay
11/3/22	89164	MELISSA NICHOLS	IDAHO FALLS, ID 83401	\$134.40	M&O - Purchased Services
11/3/22	89165	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
11/3/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$10,060.31	AP Direct Pay
11/4/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$461,928.18	AP Direct Pay
11/8/22	89166	UNDERWOOD, SUSAN	BLACKFOOT, ID 83221	\$1,277.85	Payroll
11/8/22	89167	FOLSOM, HAZEL	BLACKFOOT, ID 83221	\$717.28	Payroll
11/8/22	89168	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$724.11	Payroll
11/8/22	89169	TORRES, EMBER	BLACKFOOT, ID 83221	\$724.11	Payroll
11/8/22	89170	PEARSON, BROCK	BLACKFOOT, ID 83221	\$724.11	Payroll
11/8/22	89171	WAGNER, KERRI	BLACKFOOT, ID 83221	\$1,277.85	Payroll
11/8/22	89172	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$724.11	Payroll
11/8/22	89173	GOUGH, MORGAN	BLACKFOOT, ID 83221	\$724.11	Payroll
11/8/22	89174	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$724.11	Payroll
11/8/22	89175	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$784.97	Payroll
11/8/22	89176	WATT, AMANDA K	BLACKFOOT, ID 83221	\$724.11	Payroll
11/8/22	89177	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$724.11	Payroll
11/8/22	89178	MONROE, MICHAEL	BLACKFOOT, ID 83221	\$1,246.51	Payroll
11/8/22	89179	PATTERSON, MARIA	BLACKFOOT, ID 83221	\$1,277.85	Payroll
11/8/22	89180	MIKESELL, WENDY	BLACKFOOT, ID 83221	\$1,270.85	Payroll
11/8/22	89181	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$772.05	Payroll
11/8/22	89182	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,277.85	Payroll
11/8/22	89183	KNIFFIN, COOPER	BLACKFOOT, ID 83221	\$784.97	Payroll
11/8/22	89184	HUNT, MELISSA	BLACKFOOT, ID 83221	\$1,277.85	Payroll

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11/1/2022 through 11/30/2022

Date	Check Number	Vendor	Location	Amount	Description
11/8/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,548.70	Payroll Direct
11/9/22	41	CONNECT ENGINEERING	RIGBY, ID 83442	\$1,340.00	BTEC Bond - Purchased Services
11/9/22	42	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$228,357.40	BTEC Bond - Purchased Services
11/9/22	89406	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$40,159.05	Payroll Ded
11/9/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$543,041.35	Payroll Direct
11/9/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$3,199.83	Payroll Direct
11/9/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$110,751.93	Payroll Taxes
11/10/22	89186	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
11/10/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,246.92	Payroll Direct
11/14/22	89187	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$237.48	M&O - Materials/Supplies
11/14/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$78,268.97	AP Direct Pay
11/15/22	89188	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$91,970.06	M&O - Purchased Services
11/15/22	89189	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$2,208.43	M&O - Materials/Supplies
11/15/22	89190	ANATOMAGE INC	SANTA CLARA, CA 95054	\$83,450.00	C.T.E. - Capital Outlay
11/15/22	89191	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$78.00	M&O - Purchased Services
11/15/22	89192	APG WEST PAYMENT	POCATELLO, ID 83204	\$138.95	M&O - Materials/Supplies
11/15/22	89193	ASHA	BALTIMORE, MD 21279-0952	\$225.00	M&O - Materials/Supplies
11/15/22	89194	AUDIO ENHANCEMENT	WEST JORDAN, UT 84081	\$183.00	M&O - Materials/Supplies
11/15/22	89195	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$1,908.77	Child Nutrition - Food
11/15/22	89196	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$11,413.23	M&O - Purchased Services
11/15/22	89197	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$198.45	M&O - Materials/Supplies
11/15/22	89198	BODY INTERACT INC	DOVER, DE 19901	\$92,800.00	C.T.E. - Capital Outlay
11/15/22	89199	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$7,756.87	M&O - Transportation
11/15/22	89200	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$212.92	M&O - Materials/Supplies
11/15/22	89201	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$54.00	M&O - Materials/Supplies
11/15/22	89202	CHILD NUTRITION PROGRAM	BLACKFOOT, ID 83221	\$4,519.99	ESSER III - Materials/Supplies
11/15/22	89203	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
11/15/22	89204	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$1,724.96	M&O - Materials/Supplies
11/15/22	89205	CREATIVE KREATIONS	BLACKFOOT, ID 83221	\$400.00	Title VI - Materials/Supplies
11/15/22	89206	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$55.80	M&O - Purchased Services
11/15/22	89207	CURRICULUM ASSOCIATES INC	NORTH BILLERICA, MA 01862-2013	\$510.72	M&O - Materials/Supplies
11/15/22	89208	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$933.74	M&O - Purchased Services
11/15/22	89209	ELECTRIC MOTOR SERVICE CO.	IDAHO FALLS, ID 83402	\$23.80	M&O - Materials/Supplies
11/15/22	89210	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$211.23	M&O - Materials/Supplies
11/15/22	89211	EMS LINQ INC	ATLANTA, GA 30374-5000	\$20,410.00	Child Nutrition - Materials/Supplies
11/15/22	89212	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,055.81	M&O - Utilities

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11/15/22	89213	EVENTGROOVE.COM	HARLOWTON, MT 59036	\$273.03	M&O - Materials/Supplies
11/15/22	89214	FASTENAL COMPANY	WINONA, MN 55987	\$116.23	M&O - Materials/Supplies
11/15/22	89215	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	\$650.00	M&O - Materials/Supplies
11/15/22	89216	FISHER SCIENTIFIC CO LLC	CHICAGO, IL 60693	\$2,600.32	M&O - Materials/Supplies
11/15/22	89217	FOLLETT SCHOOL SOLUTIONS INC.	CHICAGO, IL 60693-0918	\$3,294.11	C.T.E. - Materials/Supplies
11/15/22	89219	GA2SK INC	REXBURG, ID 83440	\$491.52	M&O - Purchased Services
11/15/22	89220	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$1,872.57	Child Nutrition - Materials/Supplies
11/15/22	89221	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,411.13	M&O - Utilities
11/15/22	89222	GRASMICK PRODUCE	BOISE, ID 83711	\$15,040.04	Child Nutrition - Food
11/15/22	89223	GREATER BLACKFOOT AREA CHAMBER OF	BLACKFOOT, ID 83221	\$195.00	M&O - Purchased Services
11/15/22	89224	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$759.50	M&O - Utilities
11/15/22	89225	HOLINKA LAW P.C.	BOISE, ID 83719	\$1,300.00	M&O - Purchased Services
11/15/22	89226	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$75.00	M&O - Purchased Services
11/15/22	89227	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$32,838.70	M&O - Utilities
11/15/22	89228	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE , ID 83720-0036	\$20,000.00	M&O - Purchased Services
11/15/22	89229	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$122.23	M&O - Materials/Supplies
11/15/22	89230	INDUSTRIAL METAL ENTERPRISES LLC	BLACKFOOT, ID 83221	\$490.07	M&O - Materials/Supplies
11/15/22	89231	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$8,178.64	M&O - Utilities
11/15/22	89232	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$990.16	M&O - Materials/Supplies
11/15/22	89233	INTERMOUNTAIN LUMBER	IDAHO FALLS, ID 83401	\$941.04	M&O - Materials/Supplies
11/15/22	89234	IVONNE BOSSERT	POCATELLO, ID 83201	\$175.00	M&O - Materials/Supplies
11/15/22	89235	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,865.94	M&O - Transportation
11/15/22	89236	JEFFREY S MILES	ISLAND PARK, ID 83429	\$17,566.06	M&O - Transportation
11/15/22	89237	JULIE RIDER	BLACKFOOT, ID 83221	\$175.00	M&O - Materials/Supplies
11/15/22	89238	KESLERS MARKET	BLACKFOOT, ID 83221	\$36.39	M&O - Materials/Supplies
11/15/22	89239	KNOX COMPANY	PHOENIX, AZ 85027	\$490.00	M&O - Materials/Supplies
11/15/22	89240	LA QUINTA INN & SUITES	BOISE, ID 83704	\$408.96	M&O - Materials/Supplies
11/15/22	89241	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	\$765.94	M&O - Materials/Supplies
11/15/22	89242	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$110.76	M&O - Purchased Services
11/15/22	89243	LAURIE WALCOTT	CHUBBUCK, ID 83202	\$2,513.75	M&O - Purchased Services
11/15/22	89245	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$12,899.79	Child Nutrition - Food
11/15/22	89246	MGT FILMS	WAUCONDA, IL 60084	\$7,642.00	M&O - Purchased Services
11/15/22	89247	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$184,706.18	M&O - Transportation
11/15/22	89248	MOBILE MODULAR MANAGEMENT CORPORATION	SAN FRANCISCO, CA 94145	\$3,075.00	Plant Facilities - Capital Outlay
11/15/22	89249	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$285.00	M&O - Materials/Supplies
11/15/22	89250	MYSTERY SCIENCE	ATLANTA, GA 30374-5873	\$1,900.00	M&O - Materials/Supplies

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11/1/2022 through 11/30/2022

Date	Check Number	Vendor	Location	Amount	Description
11/15/22	89251	NCS PEARSON INC	CHICAGO, IL 60693	\$373.92	M&O - Materials/Supplies
11/15/22	89252	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$16,880.88	Child Nutrition - Food
11/15/22	89253	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$16,901.08	Child Nutrition - Food
11/15/22	89254	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$1,664.89	M&O - Capital Outlay
11/15/22	89255	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$1,537.40	M&O - Capital Outlay
11/15/22	89256	PACIFIC STEEL	POCATELLO, ID 83206-2230	\$293.74	C.T.E. - Materials/Supplies
11/15/22	89257	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$23,630.00	Medicaid - Purchased Services
11/15/22	89258	PETTY CASH - RIDGECREST	BLACKFOOT, ID 83221	\$323.60	M&O - Materials/Supplies
11/15/22	89259	PETTY CASH-MAINTENANCE	BLACKFOOT, IE 83221	\$138.98	M&O - Purchased Services
11/15/22	89260	PIPECO	POCATELLO, ID 83201	\$4,023.17	M&O - Materials/Supplies
11/15/22	89261	PLATT	BOSTON, MA 02241-8759	\$1,040.63	M&O - Materials/Supplies
11/15/22	89262	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$2,179.50	M&O - Materials/Supplies
11/15/22	89263	PORTERS OFFICE CITY	REXBURG, ID 83440	\$125.18	M&O - Materials/Supplies
11/15/22	89264	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$1,426.60	M&O - Materials/Supplies
11/15/22	89265	PRB FEED AND RENTALS	BLACKFOOT, ID 83221	\$168.54	M&O - Materials/Supplies
11/15/22	89266	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$11,500.00	M&O - Materials/Supplies
11/15/22	89267	PRO RENTAL & SALES	KALISPELL, MT 59903	\$588.24	M&O - Materials/Supplies
11/15/22	89268	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS, ID 83402-5700	\$1,447.05	M&O - Utilities
11/15/22	89269	RACHEL WRIGHT	BLACKFOOT, ID 83221	\$22.25	Child Nutrition - Reimbursement
11/15/22	89270	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$21,235.72	M&O - Materials/Supplies
11/15/22	89271	RIDLEYS	TWIN FALLS, ID 83301	\$465.06	M&O - Materials/Supplies
11/15/22	89272	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$596.90	C.T.E. - Materials/Supplies
11/15/22	89273	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$48,242.95	M&O - Materials/Supplies
11/15/22	89274	ROYAL THRONE POTTIES	REXBURG, ID 83440	\$636.00	M&O - Materials/Supplies
11/15/22	89275	SCHOLASTIC INCORPORATED MAGAZINE	CINN, OH 45263	\$334.05	M&O - Materials/Supplies
11/15/22	89276	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$438.25	Title VI - Materials/Supplies
11/15/22	89277	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$5,641.65	Child Nutrition - Food
11/15/22	89278	SHO-BAN NEWS	FORT HALL, ID 83203	\$60.00	M&O - Purchased Services
11/15/22	89279	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Utilities
11/15/22	89280	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$647.14	M&O - Materials/Supplies
11/15/22	89281	SOUTH EASTERN IDAHO PUBLIC HEALTH	POCATELLO, ID 83201	\$3,270.00	Child Nutrition - Purchased Services
11/15/22	89282	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$3,302.25	M&O - Purchased Services
11/15/22	89283	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$2,284.10	M&O - Purchased Services
11/15/22	89284	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$1,402.24	M&O - Materials/Supplies
11/15/22	89285	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$6,021.00	M&O - Purchased Services
11/15/22	89286	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$28.30	Child Nutrition - Sales Tax

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11/1/2022 through 11/30/2022

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11/15/22	89287	STERICYCLE INC	CHICAGO, IL 60673-1288	\$398.28	M&O - Purchased Services
11/15/22	89288	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	\$199.95	IDEA Preschool - Materials/Supplies
11/15/22	89289	SYSCO	BOISE, ID 83717	\$2,372.74	Child Nutrition - Food
11/15/22	89290	TETON MICROBIOLOGY	IDAHO FALLS, ID 83401	\$136.00	M&O - Materials/Supplies
11/15/22	89291	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$24,828.26	M&O - Transportation
11/15/22	89292	THE GROVE HOTEL	BOISE, ID 83701	\$705.00	M&O - Travel
11/15/22	89293	THOMAS D ROBISON ROOFING	BLACKFOOT, ID 83221	\$3,900.00	M&O - Materials/Supplies
11/15/22	89294	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$155.44	M&O - Purchased Services
11/15/22	89295	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$9,141.35	Plant Facilities - Purchased Services
11/15/22	89296	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	\$688.40	Child Nutrition - Materials/Supplies
11/15/22	89297	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,310.31	M&O - Utilities
11/15/22	89298	VIDEO MEXICO	BLACKFOOT, ID 83221	\$80.00	Title IC - Materials/Supplies
11/15/22	89299	WADA FARMS MARKETING GROUP LLC	IDAHO FALLS, ID 83404-7000	\$267.50	Child Nutrition - Food
11/15/22	89300	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$36.76	Child Nutrition - Materials/Supplies
11/15/22	89301	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$23,072.25	M&O - Purchased Services
11/15/22	89302	WPS	TORRENCE, CA 90503	\$380.60	M&O - Materials/Supplies
11/15/22	89303	WURTH LOUIS AND COMPANY	BREA, CA 92822-2253	\$236.57	C.T.E. - Materials/Supplies
11/15/22	89304	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$81.87	M&O - Materials/Supplies
11/15/22	89305	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT, ID 83221	\$2,030.00	M&O - Materials/Supplies
11/17/22	43	GPC ARCHITECTS	DRIGGS, ID 83422	\$32,688.64	BTEC Bond - Purchased Services
11/17/22	1338	EDDINGTON PIANO SERVICES	BLACKFOOT, ID 83221	\$190.00	BPAC - Capital Outlay
11/17/22	1339	EPIC ARTS MANAGEMENT	HARSDALE, NY 10530	\$2,670.00	BPAC - Purchased Services
11/17/22	1340	JACOB SPJUTE	BLACKFOOT, ID 83221	\$257.02	BPAC - Purchased Services
11/17/22	89306	FOLSOM, HAZEL	BLACKFOOT, ID 83221	\$1,265.22	Payroll
11/17/22	89307	TORRES, EMBER	BLACKFOOT, ID 83221	\$971.92	Payroll
11/17/22	89308	PEARSON, BROCK	BLACKFOOT, ID 83221	\$1,088.95	Payroll
11/17/22	89309	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$1,102.05	Payroll
11/17/22	89310	GOUGH, MORGAN	BLACKFOOT, ID 83221	\$1,253.78	Payroll
11/17/22	89311	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$1,353.71	Payroll
11/17/22	89312	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$329.69	Payroll
11/17/22	89313	WATT, AMANDA K	BLACKFOOT, ID 83221	\$1,375.67	Payroll
11/17/22	89314	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$1,001.09	Payroll
11/17/22	89315	BARLOW, DAVID	BLACKFOOT, ID 83221	\$732.27	Payroll
11/17/22	89316	BLACK, MEGAN	BLACKFOOT, ID 83221	\$51.94	Payroll
11/17/22	89317	CLAPP, RYKER	BLACKFOOT, ID 83221	\$51.94	Payroll
11/17/22	89318	DALLEY, PRESTYN J	BLACKFOOT, ID 83221	\$49.87	Payroll

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11/17/22	89319	GALVAN, CHARITI	BLACKFOOT, ID 83221	\$127.35	Payroll
11/17/22	89320	HEALEY, AUDREY	BLACKFOOT, ID 83221	\$795.94	Payroll
11/17/22	89321	HOBBS, EMILY M	BLACKFOOT, ID 83221	\$153.77	Payroll
11/17/22	89322	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$137.14	Payroll
11/17/22	89323	MCKAY, EZEIKEL E	BLACKFOOT, ID 83221	\$136.45	Payroll
11/17/22	89324	MCKAY, GABRIAL M	BLACKFOOT, ID 83221	\$145.54	Payroll
11/17/22	89325	MORGAN, SKYLER	BLACKFOOT, ID 83221	\$473.01	Payroll
11/17/22	89326	PEYOPE, CATHERINE	FORT HALL, ID 83203	\$732.27	Payroll
11/17/22	89327	SALINAS, ADAN	BLACKFOOT, ID 83221	\$795.94	Payroll
11/17/22	89328	TREJO, ANGELA B	BLACKFOOT, ID 83221	\$66.50	Payroll
11/17/22	89329	WADSWORTH, MICHAEL	BLACKFOOT, ID 83221	\$795.94	Payroll
11/17/22	89330	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$548.14	Payroll
11/17/22	89331	ARMSTRONG, DEBRA	BLACKFOOT, ID 83221	\$5,533.35	Payroll
11/17/22	89332	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$600.27	Payroll
11/17/22	89333	HALE, DANIEL D	POCATELLO, ID 83201	\$1,485.58	Payroll
11/17/22	89334	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$76.18	Payroll
11/17/22	89336	JACOBSON, DENNIS F	BLACKFOOT, ID 83221	\$1,089.95	Payroll
11/17/22	89337	KNIFFIN, COOPER	BLACKFOOT, ID 83221	\$212.40	Payroll
11/17/22	89338	MURDOCH DAHLE, HAILEY	BLACKFOOT, ID 83221	\$1,492.07	Payroll
11/17/22	89339	PHILLIPS, EMILY	BLACKFOOT, ID 83221	\$311.68	Payroll
11/17/22	89340	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$738.80	Payroll
11/17/22	89341	SPRAKER, ANDREA	BLACKFOOT, ID 83221	\$184.70	Payroll
11/17/22	89342	WINTER, CAMILLE L	BLACKFOOT, ID 83221	\$825.61	Payroll
11/17/22	89343	ADAMS, STEPHEN	BLACKFOOT, ID 83221	\$380.49	Payroll
11/17/22	89344	BALLESTEROS, EDUARDO	BLACKFOOT, ID 83221	\$1,516.95	Payroll
11/17/22	89345	BECK ODUM, RAIMEE	BLACKFOOT, ID 83221	\$1,481.11	Payroll
11/17/22	89346	BENDER, MATTHEW S	BLACKFOOT, ID 83221	\$1,292.90	Payroll
11/17/22	89347	CANNON, JAMES M	BLACKFOOT, ID 83221	\$2,089.37	Payroll
11/17/22	89348	DELACRUZ, MANUEL	BLACKFOOT, ID 83221	\$646.45	Payroll
11/17/22	89349	FULLER, DYLAN	BLACKFOOT, ID 83221	\$63.53	Payroll
11/17/22	89350	GARCIA, JORDAN S	BLACKFOOT, ID 83221	\$1,253.82	Payroll
11/17/22	89351	GARCIA, MANUEL VELAZQUEZ	BLACKFOOT, ID 83221	\$2,312.42	Payroll
11/17/22	89352	HONE, CHERYL	BLACKFOOT, ID 83221	\$323.22	Payroll
11/17/22	89353	HUMPHERYS, SHAWN G	BLACKFOOT, ID 83221	\$883.79	Payroll
11/17/22	89354	HUNT, LANE	BLACKFOOT, ID 83221	\$380.49	Payroll
11/17/22	89355	JOHNSON, KIARRA	IDAHO FALLS, ID 83401	\$3,105.76	Payroll

# BLACKFOOT SCHOOL DISTRICT #55

## FISCAL YEAR 2023 EXPENDITURE SUMMARY

11/1/2022 through 11/30/2022

Date	Check Number	Vendor	Location	Amount	Description
11/17/22	89356	MARLOW, CRAIG	BLACKFOOT, ID 83221	\$883.79	Payroll
11/17/22	89357	THOMPSON, EDDIE	POCATELLO, ID 83201	\$646.45	Payroll
11/17/22	89358	TOMAZIN, KATHERINE	BLACKFOOT, ID 83221	\$966.91	Payroll
11/17/22	89359	WELLS, CHERIE	BLACKFOOT, ID 83221	\$72.35	Payroll
11/17/22	89360	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,576.30	Payroll
11/17/22	89361	MONROE, MICHAEL	BLACKFOOT, ID 83221	\$1,173.82	Payroll
11/17/22	89362	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,244.27	Payroll
11/17/22	89368	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
11/17/22	89369	HOOVER, GAYLE	BLACKFOOT, ID 83221	\$1,113.64	Payroll
11/17/22	89370	TK ELEVATOR	CAROL STREAM, IL 60132-3796	\$3,705.30	M&O - Materials/Supplies
11/17/22	89371	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$456,254.42	Payroll Ded
11/17/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$22,976.08	AP Direct Pay
11/17/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	#####	Payroll Direct
11/18/22	89363	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$2,074.70	Payroll Ded
11/18/22	89364	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$8,505.61	Payroll Ded
11/18/22	89365	DEPARTMENT OF CHILDREN	BATON ROUGE, LA 70826	\$135.00	Payroll Ded
11/18/22	89366	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$752.00	Payroll Ded
11/18/22	89367	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,324.00	Payroll Ded
11/18/22	89372	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
11/18/22	89373	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,581.98	Payroll Ded
11/18/22	89374	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
11/18/22	89375	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,250.00	Payroll Ded
11/18/22	89376	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$156.83	Payroll Ded
11/18/22	89377	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	\$3,152.00	Payroll Ded
11/18/22	89378	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$160.00	Payroll Ded
11/18/22	89379	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$163.27	Payroll Ded
11/18/22	89380	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$130.00	Payroll Ded
11/18/22	89381	USABLE LIFE	DALLAS, TX 73520-4678	\$4,186.43	Payroll Ded
11/18/22	89382	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
11/18/22	89383	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$106.26	Payroll Ded
11/18/22	89384	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,625.00	Payroll Ded
11/18/22	89385	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$39,926.79	Payroll Ded
11/18/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$361,828.12	Payroll Taxes
11/22/22	44	CONNECT ENGINEERING	RIGBY, ID 83442	\$1,220.00	BTEC Bond - Purchased Services
11/23/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$452,800.42	PERSI
11/29/22	89386	HATCH, MICKEY	BLACKFOOT, ID 83221	\$495.27	Payroll

**BLACKFOOT SCHOOL DISTRICT #55**

**FISCAL YEAR 2023  
EXPENDITURE SUMMARY**

**11/1/2022 through 11/30/2022**

<b>Date</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Location</b>	<b>Amount</b>	<b>Description</b>
11/29/22	89387	COGNIA INC	ATLANTA, GA 31193-3823	\$1,100.00	M&O - Materials/Supplies
11/29/22	89388	LIGHTSPEED TECHNOLOGIES INC	TUALATIN, OR 97062	\$118.27	M&O - Materials/Supplies
11/30/22	89407	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$43,888.00	Payroll Ded