

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

10/1/2020 through 10/31/2020

Date	Check Number	Vendor	Location	Amount	Description
10/1/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,246.63	AP Direct
10/5/20	83649	ALISON RANDALL	BLACKFOOT, ID 83221	\$13.48	M&O - Materials/Supplies
10/5/20	83650	AMBER SERR	BLACKFOOT, ID 83221	\$75.00	M&O - Materials/Supplies
10/5/20	83651	ASHLEY HIRZ	POCATELLO, ID 83201	\$74.63	M&O - Materials/Supplies
10/5/20	83652	BENJAMIN HUTCHINSON	BLACKFOOT, ID 83221	\$75.00	M&O - Materials/Supplies
10/5/20	83653	BRINDIE HENDERSON	BLACKFOOT, ID 83221	\$60.00	IDEA - Purchased Services
10/5/20	83654	CARRIE STEWART	BLACKFOOT, ID 83221	\$15.90	M&O - Materials/Supplies
10/5/20	83655	CASEY HOSTERT	IDAHO FALLS, ID 83401	\$52.99	M&O - Materials/Supplies
10/5/20	83656	CHARLIE HANSEN	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
10/5/20	83657	CHASE JAMES	BLACKFOOT, ID 83221	\$100.00	M&O - Materials/Supplies
10/5/20	83658	CIMBRIAN WOOD	BLACKFOOT, ID 83221	\$10.44	M&O - Materials/Supplies
10/5/20	83659	DAVE PETERSON	BLACKFOOT, ID 83221	\$56.88	M&O - Materials/Supplies
10/5/20	83660	DENNIS HANSEN	BLACKFOOT, ID 83221	\$75.00	M&O - Materials/Supplies
10/5/20	83661	EMILIE HANSEN	BLACKFOOT, ID 83221	\$200.00	M&O - Materials/Supplies
10/5/20	83662	ERIC SMITH	POCATELLO, ID 83201	\$11.60	M&O - Materials/Supplies
10/5/20	83663	JENNIFER NESSER	POCATELLO, ID 83201	\$208.93	M&O - Materials/Supplies
10/5/20	83664	JOANE CLOVIS	BLACKFOOT, ID 83221	\$236.32	M&O - Materials/Supplies
10/5/20	83665	JOSEPH ABERCROMBIE	BLACKFOOT, ID 83221	\$143.34	M&O - Purchased Services
10/5/20	83666	KIMBERLY FUNDUM	BLACKFOOT, ID 83221	\$98.58	M&O - Materials/Supplies
10/5/20	83667	KYLE BLAIR	POCATELLO, ID 83201	\$50.00	M&O - Materials/Supplies
10/5/20	83668	LISA NELSON	CHUBBUCK, ID 83202	\$75.00	Title II - Purchased Services
10/5/20	83669	MELISSA SCHAEFFER	CHUBBUCK, ID 83202	\$73.99	M&O - Materials/Supplies
10/5/20	83670	MISTI TAUFU'I	BLACKFOOT, ID 83221	\$173.54	M&O - Materials/Supplies
10/5/20	83671	NICOLE ROBINSON	BLACKFOOT, ID 83221	\$150.00	M&O - Materials/Supplies
10/5/20	83672	PAT NEILSON	SHELLEY, ID 83274	\$100.00	M&O - Materials/Supplies
10/5/20	83673	PATRICIA WHEATLEY	BLACKFOOT, ID 83221	\$100.00	M&O - Materials/Supplies
10/5/20	83674	RONIE PERKES	BLACKFOOT, ID 83221	\$97.96	M&O - Materials/Supplies
10/5/20	83675	SHANNON LANCE	BLACKFOOT, ID 83221	\$182.91	M&O - Purchased Services
10/5/20	83676	SHERROLYN KING	REXBURG, ID 83440	\$1,386.70	M&O - Purchased Services
10/5/20	83677	SUSANN PROCTOR	POCATELLO, ID 83201	\$75.00	M&O - Materials/Supplies
10/5/20	83678	TAMI JONES	BLACKFOOT, ID 83221	\$75.00	M&O - Materials/Supplies
10/5/20	83679	TERESA WATSON	SHELLEY, ID 83274	\$75.00	M&O - Materials/Supplies

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10/5/20	83680	TESSA BARROW	BLACKFOOT, ID 83221	\$96.08	M&O - Materials/Supplies
10/5/20	83681	TIFFANIE MCNEEL	BLACKFOOT, ID 83221	\$73.85	M&O - Materials/Supplies
10/5/20	83682	WEX BANK-	CAROL STREAM, IL 60197-6293	\$2,295.23	Driver's Ed - Materials/Supplies
10/5/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$3,567.31	AP Direct
10/6/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,833.34	AP Direct
10/8/20	83686	SAM'S CLUB	IDAHO FALLS, ID 83402	\$100.00	M&O - Purchased Services
10/8/20	83687	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$16,876.40	M&O - Materials/Supplies
10/8/20	83688	ZIONS BANK (21st CC)	SALT LAKE CITY, UT 84130-0833	\$833.52	GEAR UP - Materials/Supplies
10/8/20	83689	ZIONS BANK (ASST SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$246.68	M&O - Materials/Supplies
10/8/20	83690	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-0833	\$6,487.41	M&O - Materials/Supplies
10/8/20	83691	ZIONS BANK (BHSG CC)	SALT LAKE CITY, UT 84130-0833	\$2,612.10	CARES - Materials/Supplies
10/8/20	83692	ZIONS BANK (FH CC)	SALT LAKE CITY, UT 84130-0833	\$12.68	CARES - Materials/Supplies
10/8/20	83693	ZIONS BANK (FP CC)	SALT LAKE CITY, UT 84130-0833	\$531.22	Indian Ed - Materials/Supplies
10/8/20	83694	ZIONS BANK (GRO CC)	SALT LAKE CITY, UT 84130-0833	\$2,808.69	CARES - Materials/Supplies
10/8/20	83695	ZIONS BANK (IHS CC)	SALT LAKE CITY, UT 84130-0833	\$5,069.86	Perkins - Materials/Supplies
10/8/20	83696	ZIONS BANK (MVMS CC)	SALT LAKE CITY, UT 84130-0833	\$5,753.23	M&O - Materials/Supplies
10/8/20	83697	ZIONS BANK (RC CC)	SALT LAKE CITY, UT 84130-0833	\$2,200.25	CARES - Materials/Supplies
10/8/20	83698	ZIONS BANK (SPED CC)	SALT LAKE CITY, UT 84130-0833	\$691.11	M&O - Materials/Supplies
10/8/20	83699	ZIONS BANK (STA CC)	SALT LAKE CITY, UT 84130-0833	\$2,127.95	CARES - Materials/Supplies
10/8/20	83700	ZIONS BANK (STO CC)	SALT LAKE CITY, UT 84130-0833	\$1,842.93	CARES - Materials/Supplies
10/8/20	83701	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$6,534.13	M&O - Materials/Supplies
10/8/20	83702	ZIONS BANK (TO CC)	SALT LAKE CITY, UT 84130-0833	\$2,446.32	M&O - Materials/Supplies
10/8/20	83703	ZIONS BANK (TRANS)	SALT LAKE CITY, UT 84130-0833	\$158.79	M&O - Purchased Services
10/8/20	83704	ZIONS BANK (WAP CC)	SALT LAKE CITY, UT 84130-0833	\$3,174.36	M&O - Materials/Supplies
10/15/20	83705	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
10/20/20	1034	IDAHO STATE PUBLISHING	POCATELLO , ID 83204	\$109.58	BPAC - Purchased Services
10/20/20	1035	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$48.00	BPAC - Purchased Services
10/20/20	83706	CHRISTENSEN, MEGAN H	BLACKFOOT, ID 83221	\$2,652.92	Payroll
10/20/20	83707	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,073.47	Payroll
10/20/20	83708	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,630.28	Payroll
10/20/20	83709	ACKLEY, JERROD	BLACKFOOT, ID 83221	\$3,581.09	Payroll
10/20/20	83710	GALLEGOS, TERESA	BLACKFOOT, ID 83221	\$2,492.42	Payroll

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10/20/20	83711	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,210.60	Payroll
10/20/20	83712	JACOBSON, DENNIS F	BLACKFOOT, ID 83221	\$1,080.51	Payroll
10/20/20	83713	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,442.83	Payroll
10/20/20	83714	JOHNSON, KIARRA	IDAHO FALLS, ID 83401	\$1,452.11	Payroll
10/20/20	83715	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$596.18	Payroll
10/20/20	83716	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$485.26	Payroll
10/20/20	83717	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$262.12	Payroll
10/20/20	83718	HENDERSON, KYAH N	BLACKFOOT, ID 83221	\$249.34	Payroll
10/20/20	83719	THOMAS, KRISTEN T	BLACKFOOT, ID 83221	\$249.34	Payroll
10/20/20	83720	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$53.63	Payroll
10/20/20	83721	JOHNSON, JIMMIE	BLACKFOOT, ID 83221	\$55.64	Payroll
10/20/20	83722	MARIA-CARDONA, ITZEL	BLACKFOOT, ID 83221	\$26.92	Payroll
10/20/20	83723	RUEDA, MIRANDA	BLACKFOOT, ID 83221	\$20.49	Payroll
10/20/20	83724	TREJO, MARCELINA	BLACKFOOT, ID 83221	\$76.86	Payroll
10/20/20	83725	VAN ORDEN, MCKENZIE	BLACKFOOT, ID 83221	\$17.20	Payroll
10/20/20	83726	ARMSTRONG, DEBBIE	BLACKFOOT, ID 83221	\$893.03	Payroll
10/20/20	83727	BARCLAY, BRIAN	BLACKFOOT, ID 83221	\$83.11	Payroll
10/20/20	83728	BEASLEY, ELIZABETH	BLACKFOOT, ID 83221	\$207.79	Payroll
10/20/20	83729	BLACKBURN, CHAELI A	BLACKFOOT, ID 83221	\$92.27	Payroll
10/20/20	83730	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$166.23	Payroll
10/20/20	83731	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$83.11	Payroll
10/20/20	83732	COOPER, JAMIE	BLACKFOOT, ID 83221	\$384.18	Payroll
10/20/20	83733	ESPINOZA, MARIA	BLACKFOOT, ID 83221	\$483.30	Payroll
10/20/20	83734	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$190.59	Payroll
10/20/20	83735	HENDERSON, EMMIE	BLACKFOOT, ID 83221	\$15.60	Payroll
10/20/20	83736	HUFF, LYNETTE	BLACKFOOT, ID 83221	\$79.87	Payroll
10/20/20	83737	HURST, EMMA	BLACKFOOT, ID 83221	\$59.65	Payroll
10/20/20	83738	KULICKE, MATTHEW	BLACKFOOT, ID 83221	\$402.24	Payroll
10/20/20	83739	MURDOCH DAHLE, HAILEY	BLACKFOOT, ID 83221	\$754.50	Payroll
10/20/20	83740	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$481.20	Payroll
10/20/20	83741	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$1,000.49	Payroll
10/20/20	83742	SPRAKER, ANDREA	BLACKFOOT, ID 83221	\$83.11	Payroll

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10/20/20	83743	STEFFENSEN, JOHN D	BLACKFOOT, ID 83221	\$817.30	Payroll
10/20/20	83744	TAUFU'I, MALIA	BLACKFOOT, ID 83221	\$56.92	Payroll
10/20/20	83745	BURCH, STEVEN	BLACKFOOT, ID 83221	\$323.22	Payroll
10/20/20	83746	CANNON, JAMES M	BLACKFOOT, ID 83221	\$646.45	Payroll
10/20/20	83747	CLEGG, JAMES	BLACKFOOT, ID 83221	\$323.22	Payroll
10/20/20	83748	GARCIA, JORDAN S	BLACKFOOT, ID 83221	\$323.22	Payroll
10/20/20	83749	GARCIA, MANUEL VELAZQUEZ	BLACKFOOT, ID 83221	\$1,246.23	Payroll
10/20/20	83750	GRIMMETT, HEATHER	BLACKFOOT, ID 83221	\$808.06	Payroll
10/20/20	83751	SHELLEY, RAYCE	BLACKFOOT, ID 83221	\$323.22	Payroll
10/20/20	83752	STUFFLEBEAM, CHRISTA L	BLACKFOOT, ID 83221	\$1,287.90	Payroll
10/20/20	83753	THOMPSON, EDDIE	POCATELLO, ID 83201	\$323.22	Payroll
10/20/20	83754	TOULOUSE, JEFF	BLACKFOOT, ID 83221	\$808.06	Payroll
10/20/20	83756	AAA ADVANCED PEST CONTROL, LLC	LAVA HOT SPRINGS, ID 83246	\$240.00	M&O - Materials/Supplies
10/20/20	83757	AAA CONSULTING AND SERVICE, LLC	POCATELLO, ID 83202	\$705.00	M&O - Purchased Services
10/20/20	83758	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$82,632.59	M&O - Purchased Services
10/20/20	83759	AG & INDUSTRIAL DIESEL, INC.	BLACKFOOT, ID 83221	\$2,689.00	M&O - Capital Outlay
10/20/20	83760	AMANDA THURSTON	POCATELLO, ID 83202	\$17.98	M&O - Purchased Services
10/20/20	83761	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$742.83	M&O - Materials/Supplies
10/20/20	83762	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$133.00	M&O - Purchased Services
10/20/20	83763	APPLE, INC.	DALLAS, TX 75284-6095	\$5,040.00	M&O - Materials/Supplies
10/20/20	83764	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$69.12	M&O - Materials/Supplies
10/20/20	83765	BHS/FLORAL DESIGN	BLACKFOOT, ID 83221	\$175.00	M&O - Materials/Supplies
10/20/20	83766	BIG BEAR MECHANICAL	INKOM, ID 83245	\$160.00	M&O - Materials/Supplies
10/20/20	83767	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$348.08	Child Nutrition - Materials/Supplies
10/20/20	83768	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$98.64	CARES - Materials/Supplies
10/20/20	83769	BOBBI JO VAN ORDEN	BLACKFOOT, ID 83221	\$71.89	M&O - Purchased Services
10/20/20	83770	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	\$6,393.00	CARES - Materials/Supplies
10/20/20	83771	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,600.68	M&O - Purchased Services
10/20/20	83772	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$39.98	M&O - Materials/Supplies
10/20/20	83773	CASSIDY BISHOP	BLACKFOOT, ID 83221	\$50.00	Title II - Materials/Supplies
10/20/20	83774	CAXTON PRINTERS	CALDWELL, ID 83605	\$3,068.20	M&O - Materials/Supplies
10/20/20	83775	CENGAGE LEARNING INC	ATLANTA, GA 31193-6743	\$2,697.00	Title IC - Materials/Supplies

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Date	Check Number	Vendor	Location	Amount	Description
10/20/20	83776	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$51.00	M&O - Materials/Supplies
10/20/20	83777	CEV MULTIMEDIA	LUBBOCK, TX 79404	\$1,950.00	C.T.E. - Capital Outlay
10/20/20	83778	CHRISTENSEN CONSTRUCTION	BLACKFOOT, ID 83221	\$6,300.00	Plant Facilities - Capital Outlay
10/20/20	83779	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
10/20/20	83780	CITY OF BLACKFOOT- POLICE DEPARTMEN	BLACKFOOT , ID 83221	\$58,617.66	M&O - Purchased Services
10/20/20	83781	CODEHS INC	SAN FRANCISCO, CA 94103`	\$2,600.00	C.T.E. - Materials/Supplies
10/20/20	83782	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$2,373.33	M&O - Materials/Supplies
10/20/20	83783	COSTCO MEMBERSHIP	SEATTLE, WA 98124-1783	\$120.00	M&O - Materials/Supplies
10/20/20	83784	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$86.00	M&O - Purchased Services
10/20/20	83785	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$460.76	M&O - Purchased Services
10/20/20	83786	DESIGN SPACE MODULAR BUILDINGS	PASADENA, CA 91110-1566	\$2,695.00	Plant Facilities - Capital Outlay
10/20/20	83787	DIVA DANCE	BLACKFOOT, ID 83221	\$800.00	Title II - Materials/Supplies
10/20/20	83788	E3 MSR WEST	LAYTON, UT 84040	\$4,145.00	M&O - Materials/Supplies
10/20/20	83789	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$354.69	M&O - Materials/Supplies
10/20/20	83790	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$4,804.88	M&O - Purchased Services
10/20/20	83791	FARMER BROTHERS	IDAHO FALLS, ID 83402	\$485.17	Child Nutrition - Materials/Supplies
10/20/20	83792	FASTENAL COMPANY	WINONA, MN 55987	\$252.55	M&O - Materials/Supplies
10/20/20	83793	FIRST STREET WELDING, INC	IDAHO FALLS , ID 83401	\$1,232.58	M&O - Materials/Supplies
10/20/20	83794	GCG, LLC	BLACKFOOT, ID 83221	\$100.00	Title IC - Materials/Supplies
10/20/20	83795	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$1,540.52	Child Nutrition - Materials/Supplies
10/20/20	83796	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,199.95	M&O - Purchased Services
10/20/20	83797	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$465.00	M&O - Materials/Supplies
10/20/20	83798	GRASMICK PRODUCE	BOISE, ID 83711	\$6,967.12	Child Nutrition - Materials/Supplies
10/20/20	83799	GREG COOK	REXBURG, ID 83440	\$600.00	C.T.E. - Materials/Supplies
10/20/20	83800	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$728.50	M&O - Purchased Services
10/20/20	83801	HADDONS FENCING INC	BLACKFOOT, ID 83221	\$329.49	M&O - Materials/Supplies
10/20/20	83802	HERLINDO LABRA	BLACKFOOT, ID 83221	\$400.00	M&O - Purchased Services
10/20/20	83803	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$90.00	M&O - Purchased Services
10/20/20	83804	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$26,534.25	M&O - Materials/Supplies
10/20/20	83805	IDAHO STATE JOURNAL	POCATELLO, ID 83204	\$261.50	M&O - Materials/Supplies
10/20/20	83806	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$11,200.00	Plant Facilities - Capital Outlay
10/20/20	83807	INDUSTRIAL COMPANY STORE	BLACKFOOT, ID 83221	\$21.90	M&O - Materials/Supplies

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10/20/20	83808	INFINITE CAMPUS	MINNEAPOLIS, MN 55485-6022	\$6,855.00	M&O - Purchased Services
10/20/20	83809	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$620.08	M&O - Purchased Services
10/20/20	83810	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$216.69	M&O - Materials/Supplies
10/20/20	83811	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY, UT 84165-0970	\$3,396.03	C.T.E. - Materials/Supplies
10/20/20	83812	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,567.95	M&O - Purchased Services
10/20/20	83813	JEFFREY S MILES	ISLAND PARK, ID 83429	\$14,956.35	M&O - Purchased Services
10/20/20	83814	KESLERS MARKET	BLACKFOOT, ID 83221	\$98.90	M&O - Materials/Supplies
10/20/20	83815	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$336.36	M&O - Purchased Services
10/20/20	83816	LES SCHWAB TIRE CENTER	BLACKFOOT, ID 83221	\$930.87	M&O - Capital Outlay
10/20/20	83817	MARY SPIKER	POCATELLO, ID 83201	\$300.00	M&O - Materials/Supplies
10/20/20	83818	MCGRAW-HILL EDUCATION, INC	CHICAGO, IL 60694-1545	\$2,452.50	Title I - Purchased Services
10/20/20	83819	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	\$8,832.86	Child Nutrition - Materials/Supplies
10/20/20	83820	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$117,344.53	M&O - Purchased Services
10/20/20	83821	MITCHELL 1	CHICAGO, IL 60673-1250	\$2,088.00	C.T.E. - Materials/Supplies
10/20/20	83822	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$4,171.74	Plant Facilities - Capital Outlay
10/20/20	83823	MOWERS-N-MORE LLC	BLACKFOOT, ID 83221	\$45.95	M&O - Materials/Supplies
10/20/20	83824	N2Y, LLC	HURON , OH 44839	\$1,809.01	M&O - Materials/Supplies
10/20/20	83825	NCS PEARSON INC	CHICAGO, IL 60693	\$2,339.95	Preschool - Materials/Supplies
10/20/20	83826	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$3,821.38	Child Nutrition - Materials/Supplies
10/20/20	83827	NICHOLE STANTON	POCATELLO, ID 83204	\$1,068.44	M&O - Purchased Services
10/20/20	83828	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$12,680.40	Child Nutrition - Materials/Supplies
10/20/20	83829	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	\$5,025.00	M&O - Purchased Services
10/20/20	83830	NORTHWEST WHOLESALE INK & BATTERY	MISSOULA, MT 59804	\$291.30	M&O - Materials/Supplies
10/20/20	83831	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$658.54	M&O - Capital Outlay
10/20/20	83832	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$749.24	M&O - Capital Outlay
10/20/20	83833	PETTY CASH - BHS	BLACKFOOT, ID 83221	\$276.84	M&O - Materials/Supplies
10/20/20	83834	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$109.90	M&O - Materials/Supplies
10/20/20	83835	PIPECO	POCATELLO, ID 83201	\$360.00	M&O - Materials/Supplies
10/20/20	83836	PITNEY BOWES INC.	PITTSBURGH, PA 15250-7896	\$56.52	M&O - Materials/Supplies
10/20/20	83837	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$30.07	M&O - Materials/Supplies
10/20/20	83838	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$750.00	M&O - Materials/Supplies
10/20/20	83839	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,143.33	M&O - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

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Date	Check Number	Vendor	Location	Amount	Description
10/20/20	83840	REALLY GOOD STUFF LLC	CHICAGO, IL 60673-4329	\$88.98	M&O - Materials/Supplies
10/20/20	83841	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$275.13	Child Nutrition - Materials/Supplies
10/20/20	83842	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$71.28	Child Nutrition - Materials/Supplies
10/20/20	83843	RIDGE CREST ELEMENTARY	BLACKFOOT, ID 83221	\$223.00	M&O - Purchased Services
10/20/20	83844	RIDLEYS	TWIN FALLS, ID 83301	\$603.20	M&O - Materials/Supplies
10/20/20	83845	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$309.78	M&O - Purchased Services
10/20/20	83846	RIVERSIDE BOOT & SADDLE	BLACKFOOT, ID 83221	\$2,500.00	C.T.E. - Capital Outlay
10/20/20	83847	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$854.88	M&O - Materials/Supplies
10/20/20	83848	ROBISON SUPPLY INC	BLACKFOOT, ID 83221	\$857.50	M&O - Purchased Services
10/20/20	83849	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	\$687.25	M&O - Materials/Supplies
10/20/20	83850	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$1,944.60	M&O - Materials/Supplies
10/20/20	83851	SAVVAS LEARNING COMPANY	ATLANTA, GA 30384-9496	\$1,029.97	M&O - Materials/Supplies
10/20/20	83852	SCHOOL LIFE	CAMARILLO, CA 93012	\$598.75	M&O - Materials/Supplies
10/20/20	83853	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0656	\$4,112.04	M&O - Materials/Supplies
10/20/20	83854	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$887.52	Child Nutrition - Materials/Supplies
10/20/20	83855	SHERROLYN KING	REXBURG, ID 83440	\$1,854.02	M&O - Purchased Services
10/20/20	83856	SHO-BAN NEWS	FORT HALL, ID 83203	\$60.00	M&O - Purchased Services
10/20/20	83857	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
10/20/20	83858	SHRED-IT USA	CHICAGO, IL 60673-1288	\$308.38	M&O - Purchased Services
10/20/20	83859	SILVER CREEK SUPPLY	BOISE, ID 83713	\$530.64	Child Nutrition - Materials/Supplies
10/20/20	83860	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$895.87	M&O - Purchased Services
10/20/20	83861	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$1,764.50	M&O - Materials/Supplies
10/20/20	83862	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$558.88	M&O - Materials/Supplies
10/20/20	83863	STEWART PROMOTIONS LLC	PERORIA, IL 61614	\$3,425.00	CARES - Materials/Supplies
10/20/20	83864	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	\$228.58	M&O - Materials/Supplies
10/20/20	83865	SYSCO	BOISE, ID 83717	\$8,156.55	Child Nutrition - Materials/Supplies
10/20/20	83866	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$21,504.00	M&O - Purchased Services
10/20/20	83867	THE MASTER TEACHER	MANHATTAN, KS 66505	\$1,255.40	M&O - Purchased Services
10/20/20	83868	THOMAS D ROOFING	BLACKFOOT, ID 83221	\$3,000.00	Plant Facilities - Capital Outlay
10/20/20	83869	THYSSENKRUPP ELEVATOR	CAROL STREAM, IL 60132-3796	\$7,407.50	Plant Facilities - Capital Outlay
10/20/20	83870	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$174.20	M&O - Materials/Supplies
10/20/20	83871	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$241.46	M&O - Materials/Supplies

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10/20/20	83872	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	\$986.70	Child Nutrition - Materials/Supplies
10/20/20	83873	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,216.85	M&O - Purchased Services
10/20/20	83874	WAPELLO ELEMENTARY	BLACKFOOT, ID 83221	\$1,375.00	CARES - Materials/Supplies
10/20/20	83875	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$2,195.04	M&O - Materials/Supplies
10/20/20	83876	WESTERN STATES CAT	IDAHO FALLS, ID 83402	\$407.26	M&O - Materials/Supplies
10/20/20	83877	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$12,593.15	M&O - Purchased Services
10/20/20	83878	WOW 1ST, INC.	IDAHO FALLS, ID 83403	\$1,368.95	Child Nutrition - Materials/Supplies
10/20/20	83879	ARAVE, CHELSEY D	BLACKFOOT, ID 83221	\$745.41	Payroll
10/20/20	83880	MUDD BROTHERS LLC	BLACKFOOT, ID 83221	\$3,250.00	M&O - Materials/Supplies
10/20/20	83881	STEELE, LAUREN	BLACKFOOT, ID 83221	\$2,194.08	Payroll
10/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$528.75	AP Direct
10/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$15,208.14	AP Direct
10/20/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$987,879.53	Payroll Direct
10/21/20	83882	P & R AUTO SALES INC	POCATELLO, ID 83204	\$17,000.00	M&O - Materials/Supplies
10/21/20	83883	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$133.19	Payroll Ded
10/21/20	83884	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$6,947.92	Payroll Ded
10/21/20	83885	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
10/21/20	83886	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$400.00	Payroll Ded
10/21/20	83887	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,163.16	Payroll Ded
10/21/20	83888	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$579.83	Payroll Ded
10/21/20	83889	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$171.83	Payroll Ded
10/21/20	83890	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$288,110.70	Payroll Ded
10/21/20	83891	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
10/21/20	83892	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$1,426.00	Payroll Ded
10/21/20	83893	IDAHO DEPT OF LABOR-GARNISHMENTS	BOISE, ID 83735-0610	\$150.00	Payroll Ded
10/21/20	83894	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$160.00	Payroll Ded
10/21/20	83895	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$28.05	Payroll Ded
10/21/20	83896	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.15	Payroll Ded
10/21/20	83897	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,732.00	Payroll Ded
10/21/20	83898	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$867.39	Payroll Ded
10/21/20	83899	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$137.00	Payroll Ded
10/21/20	83900	USABLE LIFE	DALLAS, TX 73520-4678	\$4,136.80	Payroll Ded

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Date	Check Number	Vendor	Location	Amount	Description
10/21/20	83901	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
10/21/20	83902	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,955.55	Payroll Ded
10/21/20	83903	BALLESTEROS, EDUARDO	BLACKFOOT, ID 83221	\$769.27	Payroll
10/21/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$54.71	AP Direct
10/21/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$290,668.76	Payroll Taxes
10/22/20	83904	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
10/22/20	83905	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
10/22/20	83906	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,625.00	Payroll Ded
10/22/20	83907	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,355.84	Payroll Ded
10/22/20	83908	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$24.51	Child Nutrition - Sales Tax
10/23/20	83909	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$100.00	Title II - Purchased Services
10/23/20	83910	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
10/23/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$274,447.14	PERSI
10/27/20	83926	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$32,661.10	Payroll Ded
10/31/20	83927	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$12,874.11	Payroll Ded
10/31/20	83928	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$35,998.00	Payroll Ded