

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

09/1/2021 through 09/30/2021

Date	Check Number	Vendor	Location	Amount	Description
9/1/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$13,178.05	AP Direct
9/2/21	86071	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,411.40	M&O - Materials/Supplies
9/2/21	86072	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$15,305.26	M&O - Purchased Services
9/2/21	86073	DAVE PETERSON	BLACKFOOT, ID 83221	\$60.29	M&O - Materials/Supplies
9/2/21	86074	JASON DIETZ	IDAHO FALLS, ID 83401	\$148.35	M&O - Materials/Supplies
9/2/21	86075	KRYSTAL MURDOCK	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
9/2/21	86076	PRECISION GLASS & ALUMINUM INC	POCATELLO , ID 83204	\$59,978.00	ARP - Capital Projects
9/2/21	86077	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
9/2/21	86078	WEX BANK-	CAROL STREAM, IL 60197-6293	\$3,358.57	Drivers' Ed - Materials/Supplies
9/2/21	86079	ZIONS BANK (21st CC)	SALT LAKE CITY, UT 84130-0833	\$1,941.13	21st Cent. - Purchased Services
9/2/21	86080	ZIONS BANK (FP CC)	SALT LAKE CITY, UT 84130-0833	\$1,138.72	Title IC - Materials/Supplies
9/2/21	86081	ZIONS BANK (GRO CC)	SALT LAKE CITY, UT 84130-0833	\$2,850.72	M&O - Materials/Supplies
9/2/21	86082	ZIONS BANK (MAINT CC)	SALT LAKE CITY, UT 84130-0833	\$150.24	M&O - Materials/Supplies
9/2/21	86083	ZIONS BANK (MVMS CC)	SALT LAKE CITY, UT 84130-0833	\$1,353.86	M&O - Materials/Supplies
9/2/21	86084	ZIONS BANK (SPED CC)	SALT LAKE CITY, UT 84130-0833	\$955.05	M&O - Materials/Supplies
9/2/21	86085	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$10,951.85	M&O - Purchased Services
9/2/21	86086	ZIONS BANK (TRANS)	SALT LAKE CITY, UT 84130-0833	\$615.72	M&O - Purchased Services
9/2/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$11,025.53	AP Direct
9/7/21	86087	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$3.40	Child Nutrition - Reimbursement
9/8/21	1289	JOYCE BROWER	BLACKFOOT, ID 83221	\$15.00	BPAC - Reimbursement
9/8/21	86088	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
9/8/21	86092	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
9/14/21	1290	ROXIE GARDELS	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
9/14/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$12,984.95	AP Direct
9/16/21	86093	P & R AUTO SALES INC	POCATELLO, ID 83204	\$24,000.00	M&O - Materials/Supplies
9/16/21	86094	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
9/16/21	86095	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$19,889.85	Perkins - Materials/Supplies
9/19/21	1291	JULIE JOHNSTON	SANDY, UT 84094	\$100.00	BPAC - Reimbursement
9/19/21	1292	LYNN JENKINS	IDAHO FALLS, ID 83404	\$150.00	BPAC - Reimbursement
9/19/21	1293	MARSHA FRANCE	SHELLEY, ID 83274	\$50.00	BPAC - Reimbursement
9/19/21	1294	RANEL & STEVE REED	BLACKFOOT, ID 83221	\$30.00	BPAC - Reimbursement
9/19/21	1295	VICKIE DUFFIN	SHELLEY, ID 83274	\$50.00	BPAC - Reimbursement
9/19/21	1296	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$947.75	BPAC - Purchased Services
9/20/21	86096	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$86,764.21	M&O - Purchased Services
9/20/21	86097	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$2,574.96	Title IC - Materials/Supplies

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09/1/2021 through 09/30/2021

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9/20/21	86098	AMSTERDAM PRINTING	AMSTERDAM, NY 12010-9989	\$108.73	Child Nutrition - Materials/Supplies
9/20/21	86099	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$97.50	M&O - Purchased Services
9/20/21	86100	APPLE, INC.	DALLAS, TX 75284-6095	\$13,005.00	M&O - Materials/Supplies
9/20/21	86101	BALANCE POINT LLC	IDAHO FALLS, ID 83404	\$1,829.28	M&O - Materials/Supplies
9/20/21	86102	BHS FFA FLORAL PROGRAM	BLACKFOOT, ID 83221	\$175.00	M&O - Materials/Supplies
9/20/21	86103	BIG BEAR MECHANICAL	INKOM, ID 83245	\$500.00	M&O - Materials/Supplies
9/20/21	86104	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$378.19	Child Nutrition - Materials/Supplies
9/20/21	86105	BLACK LABEL PAINTING LLC	BLACKFOOT, ID 83221	\$5,200.00	Plant Facilities - Capital Projects
9/20/21	86106	BLACKER'S COMPLETE HOME FURNISHINGS	BLACKFOOT, ID 83221	\$700.00	Perkins - Capital Projects
9/20/21	86107	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$519.95	Title IC - Materials/Supplies
9/20/21	86108	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$266.86	M&O - Materials/Supplies
9/20/21	86109	BRUCE LLOYD	BLACKFOOT, ID 83221	\$2,115.00	M&O - Purchased Services
9/20/21	86110	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$7,014.37	M&O - Purchased Services
9/20/21	86111	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$55.63	M&O - Materials/Supplies
9/20/21	86112	CARSON AUTOMOTIVE	BLACKFOOT , ID 83221	\$529.36	Drivers' Ed - Materials/Supplies
9/20/21	86113	CAXTON PRINTERS	CALDWELL, ID 83605	\$679.29	ARP - Materials/Supplies
9/20/21	86114	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$75.00	M&O - Materials/Supplies
9/20/21	86115	CHEMSEARCH	CHICAGO, IL 60673-1232	\$1,234.80	M&O - Materials/Supplies
9/20/21	86116	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
9/20/21	86117	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$390.00	Plant Facilities - Capital Projects
9/20/21	86118	COGNIA INC	ATLANTA, GA 31193-3823	\$1,200.00	M&O - Materials/Supplies
9/20/21	86119	COLBY MACASSLIN	BLACKFOOT, ID 83221	\$300.00	M&O - Purchased Services
9/20/21	86120	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$4,450.19	Title IC - Materials/Supplies
9/20/21	86121	CONRAD BENALLY	BLACKFOOT, ID 83221	\$150.00	Indian Ed - Purchased Services
9/20/21	86122	CPI	MILWAUKEE, WI 53224	\$3,897.00	M&O - Purchased Services
9/20/21	86123	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$49.50	M&O - Purchased Services
9/20/21	86124	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	\$100.00	M&O - Materials/Supplies
9/20/21	86125	EDDINGTON PIANO SERVICES	BLACKFOOT, ID 83221	\$80.00	M&O - Materials/Supplies
9/20/21	86126	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	\$550.00	Title I - Purchased Services
9/20/21	86127	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$747.65	M&O - Materials/Supplies
9/20/21	86128	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$4,973.35	M&O - Purchased Services
9/20/21	86129	FAIRFIELD INN	BOISE, ID 83705	\$2,616.91	M&O - Purchased Services
9/20/21	86130	FASTENAL COMPANY	WINONA, MN 55987	\$48.66	M&O - Materials/Supplies
9/20/21	86131	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	\$270.00	M&O - Purchased Services
9/20/21	86132	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$1,880.95	Child Nutrition - Materials/Supplies

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9/20/21	86133	GLOBAL EQUIPMENT COMPANY	CHICAGO, IL 60673-1298	\$594.55	M&O - Materials/Supplies
9/20/21	86134	GOPHER	MINNEAPOLIS, MN 55485-5634	\$598.85	M&O - Materials/Supplies
9/20/21	86135	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,316.68	M&O - Purchased Services
9/20/21	86136	GRASMICK PRODUCE	BOISE, ID 83711	\$6,222.34	Child Nutrition - Materials/Supplies
9/20/21	86137	GROVELAND ELEMENTARY	BLACKFOOT, ID 83221	\$3.95	Child Nutrition - Reimbursement
9/20/21	86138	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$728.50	M&O - Purchased Services
9/20/21	86139	HAWTHORNE EDUCATIONAL SERVICES	COLUMBIA, MO 65201	\$490.00	M&O - Materials/Supplies
9/20/21	86140	HERLINDO LABRA	BLACKFOOT, ID 83221	\$250.00	M&O - Purchased Services
9/20/21	86141	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	CHICAGO, IL 60693	\$1,543.21	ARP - Materials/Supplies
9/20/21	86142	IASA	BOISE, ID 83705	\$650.00	Title II - Purchased Services
9/20/21	86143	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$75.00	M&O - Purchased Services
9/20/21	86144	IDAHO INTERIORS, LLC	BLACKFOOT, ID 83221	\$21,118.00	Plant Facilities - Capital Projects
9/20/21	86145	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$25,467.50	M&O - Materials/Supplies
9/20/21	86146	IDAHO STATE UNIVERSITY_	POCATELLO, ID 83209-8219	\$1,745.00	Title IC - Materials/Supplies
9/20/21	86147	IMPERIAL ASPHALT	BLACKFOOT, ID 83221	\$1,950.00	Plant Facilities - Capital Projects
9/20/21	86148	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$95.91	Child Nutrition - Materials/Supplies
9/20/21	86149	INPRO CORPORATION	MUSKEGO, WI 53150	\$4,176.49	Plant Facilities - Capital Projects
9/20/21	86150	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$528.21	M&O - Purchased Services
9/20/21	86151	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$1,362.15	M&O - Materials/Supplies
9/20/21	86152	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,034.69	M&O - Purchased Services
9/20/21	86153	JANAE EVANS	BLACKFOOT, ID 83221	\$493.75	M&O - Materials/Supplies
9/20/21	86154	JAQUELIN LOPEZ	BLACKFOOT, ID 83221	\$38.25	Title IC - Materials/Supplies
9/20/21	86155	JEFFREY S MILES	ISLAND PARK, ID 83429	\$15,856.69	M&O - Purchased Services
9/20/21	86156	JORGENSON INDUSTRIAL COMPANIES	SALT LAKE CITY , UT 84104	\$7,957.00	Plant Facilities - Capital Projects
9/20/21	86157	KESLERS MARKET	BLACKFOOT, ID 83221	\$37.20	M&O - Materials/Supplies
9/20/21	86158	KURTS HOUSE OF GLASS	BLACKFOOT, ID 83221	\$235.00	M&O - Capital Projects
9/20/21	86159	L & L MECHANICAL INC	BLACKFOOT, ID 83221	\$1,464.00	M&O - Materials/Supplies
9/20/21	86160	LAMINATION DEPOT INC	IRVINE, CA 92606	\$116.16	M&O - Materials/Supplies
9/20/21	86161	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$33.72	M&O - Purchased Services
9/20/21	86162	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	\$245.00	Title I - Materials/Supplies
9/20/21	86163	LIFE SAVERS 101	CHUBBUCK, ID 83202	\$455.00	C.T.E. - Purchased Services
9/20/21	86164	LYNNE COE LEAVITT	BLACKFOOT, ID 83221	\$58.95	Child Nutrition - Reimbursement
9/20/21	86165	MARSHALL'S TILE AND STONE	IDAHO FALLS, ID 83401	\$40.52	M&O - Materials/Supplies
9/20/21	86166	MATTHEW BENDER & CO, INC	CHICAGO, IL 60673-1285	\$543.92	M&O - Materials/Supplies
9/20/21	86167	MCGRAW-HILL EDUCATION, INC	CHICAGO, IL 60694-1545	\$562.50	ARP - Materials/Supplies

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09/1/2021 through 09/30/2021

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9/20/21	86168	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	\$7,098.89	Child Nutrition - Materials/Supplies
9/20/21	86169	MELISSA HUNT	BLACKFOOT, ID 83221	\$375.00	M&O - Materials/Supplies
9/20/21	86170	MICHELLE COOK	BLACKFOOT, ID 83221	\$94.50	Child Nutrition - Reimbursement
9/20/21	86171	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$116,239.78	M&O - Purchased Services
9/20/21	86172	MOBILE MODULAR MANAGEMENT CORPORATIO	SAN FRANCISCO, CA 94145	\$2,695.00	Plant Facilities - Capital Projects
9/20/21	86173	MODERN PRINTING INC	BLACKFOOT, ID 83221	\$466.04	Indian Ed - Purchased Services
9/20/21	86174	NAEIR	GALESBURG, IL 61401	\$2,160.50	M&O - Materials/Supplies
9/20/21	86175	NAFIS	BALTIMORE, MD 21297-1579	\$1,429.00	M&O - Purchased Services
9/20/21	86176	NCS PEARSON INC	CHICAGO, IL 60693	\$6,047.43	M&O - Materials/Supplies
9/20/21	86177	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$6,343.65	Child Nutrition - Materials/Supplies
9/20/21	86178	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$6,861.06	Child Nutrition - Materials/Supplies
9/20/21	86179	NORTHWEST WHOLESALE INK AND BATTERY	MISSOULA, MT 59804	\$1,484.30	Title II - Materials/Supplies
9/20/21	86180	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$386.23	M&O - Capital Projects
9/20/21	86181	PARTS TOWN LLC	ADDISON, IL 60101	\$269.97	Child Nutrition - Materials/Supplies
9/20/21	86182	PETTY CASH - BHS	BLACKFOOT, ID 83221	\$204.13	M&O - Materials/Supplies
9/20/21	86183	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$30.71	M&O - Materials/Supplies
9/20/21	86184	PETTY CASH-MAINTENANCE	BLACKFOOT, IE 83221	\$172.09	M&O - Purchased Services
9/20/21	86185	PETTY CASH-TECHNOLOGY CENTER	BLACKFOOT, ID 83221	\$50.07	M&O - Materials/Supplies
9/20/21	86186	PINEHURST FLORAL & GREENHOUSE	POCATELLO, ID 83202	\$72.99	M&O - Purchased Services
9/20/21	86187	PIPECO	POCATELLO, ID 83201	\$53.74	M&O - Materials/Supplies
9/20/21	86188	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PITTSBURGH, PA 15250-7887	\$864.18	M&O - Materials/Supplies
9/20/21	86189	PITNEY BOWES INC.	PITTSBURGH, PA 15250-7896	\$118.99	M&O - Materials/Supplies
9/20/21	86190	PLATT	BOSTON, MA 02241-8759	\$3,730.79	Plant Facilities - Capital Projects
9/20/21	86191	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$5.00	M&O - Materials/Supplies
9/20/21	86192	PORTERS OFFICE CITY	REXBURG, ID 83440	\$28.78	M&O - Materials/Supplies
9/20/21	86193	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$735.73	M&O - Materials/Supplies
9/20/21	86194	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	\$2,681.77	C.T.E. - Materials/Supplies
9/20/21	86195	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$3,800.00	M&O - Materials/Supplies
9/20/21	86196	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,154.77	M&O - Purchased Services
9/20/21	86197	PURCHASE POWER	PITTSBURGH, PA 15250-7874	\$640.43	M&O - Materials/Supplies
9/20/21	86198	REALLY GOOD STUFF LLC	CHICAGO, IL 60673-4329	\$354.72	M&O - Materials/Supplies
9/20/21	86199	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$661.53	M&O - Materials/Supplies
9/20/21	86200	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$402.96	Child Nutrition - Materials/Supplies
9/20/21	86201	RIDGE CREST ELEMENTARY	BLACKFOOT, ID 83221	\$482.82	M&O - Materials/Supplies
9/20/21	86202	RIDLEYS	TWIN FALLS, ID 83301	\$1,116.63	M&O - Materials/Supplies

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9/20/21	86203	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$866.28	M&O - Materials/Supplies
9/20/21	86204	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	\$1,575.40	M&O - Materials/Supplies
9/20/21	86205	ROYAL THRONE POTTIES	REXBURG, ID 83440	\$265.00	M&O - Materials/Supplies
9/20/21	86206	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$3,832.30	M&O - Materials/Supplies
9/20/21	86207	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$1,433.26	Child Nutrition - Materials/Supplies
9/20/21	86208	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$33,907.06	Plant Facilities - Capital Projects
9/20/21	86209	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
9/20/21	86210	SHRED-IT, C/O STERICYCLE, INC	CHICAGO, IL 60673-1288	\$85.80	M&O - Materials/Supplies
9/20/21	86211	SIGN PRO	IDAHO FALLS, ID 83402	\$5,543.50	M&O - Materials/Supplies
9/20/21	86212	SILVER CREEK SUPPLY	BOISE, ID 83713	\$7,751.86	M&O - Materials/Supplies
9/20/21	86213	SOLUTION TREE	BLOOMINGTON, IN 47404	\$1,502.25	Title II - Purchased Services
9/20/21	86214	SOURCES OF STRENGTH	LAKEWOOD, CO 80227	\$1,000.00	CARES - Materials/Supplies
9/20/21	86215	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$2,277.10	M&O - Materials/Supplies
9/20/21	86216	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$2,207.39	M&O - Materials/Supplies
9/20/21	86217	STUKENT INC	IDAHO FALLS, ID 83402	\$1,440.00	C.T.E. - Materials/Supplies
9/20/21	86218	SYSCO	BOISE, ID 83717	\$7,084.31	Child Nutrition - Materials/Supplies
9/20/21	86219	TEACHER SYNERGY LLC	NEW YORK, NY 10276	\$68.98	M&O - Materials/Supplies
9/20/21	86220	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$22,990.06	M&O - Purchased Services
9/20/21	86221	TK ELEVATOR	CAROL STREAM, IL 60132-3796	\$1,230.77	M&O - Materials/Supplies
9/20/21	86222	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$60.00	M&O - Purchased Services
9/20/21	86223	TWISTED TECHNOLOGY INC.	RIGBY, ID 83442	\$10,802.33	M&O - Materials/Supplies
9/20/21	86224	UNITED SERVICES INC	IDAHO FALLS, ID 83402	\$11,000.00	Plant Facilities - Capital Projects
9/20/21	86225	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,245.85	M&O - Purchased Services
9/20/21	86226	WCP SOLUTIONS	SEATTLE, WA 98124-5445	\$46.50	M&O - Consortium Paper
9/20/21	86227	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$22,227.47	M&O - Purchased Services
9/20/21	86228	WOW 1ST, INC.	IDAHO FALLS, ID 83404	\$567.00	Child Nutrition - Materials/Supplies
9/20/21	86229	WPS	TORRENCE, CA 90503	\$167.20	M&O - Materials/Supplies
9/20/21	86230	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,195.41	Payroll
9/20/21	86231	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,491.42	Payroll
9/20/21	86232	EVANS, JANA E	BLACKFOOT, ID 83221	\$2,547.49	Payroll
9/20/21	86233	SHRYOCK, RACHEL M	POCATELLO, ID 83204	\$2,727.81	Payroll
9/20/21	86234	MOFFITT, STACY	POCATELLO, ID 83201	\$2,751.39	Payroll
9/20/21	86235	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,340.93	Payroll
9/20/21	86236	MURDOCK, KRYSTAL	BLACKFOOT, ID 83221	\$3,443.07	Payroll
9/20/21	86237	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,309.11	Payroll

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9/20/21	86238	ESPINOZA, MARIA	BLACKFOOT, ID 83221	\$384.26	Payroll
9/20/21	86239	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$242.19	Payroll
9/20/21	86240	BARBOZA, AMANDA	BLACKFOOT, ID 83221	\$658.35	Payroll
9/20/21	86241	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$812.46	Payroll
9/20/21	86242	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$133.26	Payroll
9/20/21	86243	WATT, AMANDA K	BLACKFOOT, ID 83221	\$466.30	Payroll
9/20/21	86244	BALL, KANNON	BLACKFOOT, ID 83221	\$983.53	Payroll
9/20/21	86245	HENDERSON, KYAH N	BLACKFOOT, ID 83221	\$1,380.77	Payroll
9/20/21	86246	THOMAS, MATTHEW	BLACKFOOT, ID 83221	\$1,093.94	Payroll
9/20/21	86247	WIXOM, DEMRY	BLACKFOOT, ID 83221	\$1,037.43	Payroll
9/20/21	86248	WOODLAND, CORINNE	BLACKFOOT, ID 83221	\$789.59	Payroll
9/20/21	86249	CAUDLE, RYLEIGH	BLACKFOOT, ID 83221	\$7.77	Payroll
9/20/21	86250	CLAPP, RYKER	BLACKFOOT, ID 83221	\$71.91	Payroll
9/20/21	86251	HUMPHERYS, HADLEY C	BLACKFOOT, ID 83221	\$60.19	Payroll
9/20/21	86252	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$315.28	Payroll
9/20/21	86253	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$95.34	Payroll
9/20/21	86254	BARCLAY, BRYAN	BLACKFOOT, ID 83221	\$83.11	Payroll
9/20/21	86255	BEVAN, NICHOLE	BLACKFOOT, ID 83221	\$217.14	Payroll
9/20/21	86256	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$249.34	Payroll
9/20/21	86257	ELMER, SHANELLE	BLACKFOOT, ID 83221	\$213.40	Payroll
9/20/21	86258	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$83.11	Payroll
9/20/21	86259	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$203.44	Payroll
9/20/21	86260	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$332.46	Payroll
9/20/21	86261	STEFFENSEN, JOHN D	BLACKFOOT, ID 83221	\$969.54	Payroll
9/20/21	86262	THORPE, BRIAR R	BLACKFOOT, ID 83221	\$72.38	Payroll
9/20/21	86263	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$39.12	M&O - Purchased Services
9/20/21	86264	ADAMS, BARBARA J	DUBOIS, ID 832423	\$2,697.11	Payroll
9/20/21	86265	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,457.00	Payroll Ded
9/20/21	86266	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
9/20/21	86267	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
9/20/21	86268	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$400.00	Payroll Ded
9/20/21	86269	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$654.03	Payroll Ded
9/20/21	86270	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$136.83	Payroll Ded
9/20/21	86271	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$398.00	Payroll Ded
9/20/21	86272	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$176.00	Payroll Ded

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2022 EXPENDITURE SUMMARY

09/1/2021 through 09/30/2021

Date	Check Number	Vendor	Location	Amount	Description
9/20/21	86273	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.67	Payroll Ded
9/20/21	86274	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$135.00	Payroll Ded
9/20/21	86275	USABLE LIFE	DALLAS, TX 73520-4678	\$4,203.43	Payroll Ded
9/20/21	86276	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
9/20/21	86277	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$2,829.05	Payroll Ded
9/20/21	86280	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$307,126.80	Payroll Ded
9/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,062,531.29	Payroll Direct
9/20/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$24,099.23	AP Direct
9/21/21	86292	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$112.44	Payroll Ded
9/21/21	86293	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$9,232.24	Payroll Ded
9/21/21	86294	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,599.96	Payroll Ded
9/21/21	86295	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$6,025.00	Payroll Ded
9/21/21	86296	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,194.56	Payroll Ded
9/21/21	86297	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,832.00	Payroll Ded
9/21/21	86298	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$36,374.20	Payroll Ded
9/21/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$313,484.74	Payroll Taxes
9/23/21	86278	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$141.25	M&O - Purchased Services
9/23/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$302,371.09	PERSI
9/29/21	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$293.33	AP Direct
9/30/21	9	GPC ARCHITECTS	DRIGGS, ID 83422	\$25,547.69	Bond - Purchased Services
9/30/21	10	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$248,210.59	Bond - Purchased Services
9/30/21	86279	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
9/30/21	86299	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$42,550.00	Payroll Ded
9/30/21	86300	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$13,975.15	Payroll Ded