

# BLACKFOOT SCHOOL DISTRICT #55

## FISCAL YEAR 2023 EXPENDITURE SUMMARY

9/1/2022 through 9/30/2022

Date	Check Number	Vendor	Location	Amount	Description
9/1/22	88649	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,180.02	M&O - Materials/Supplies
9/1/22	88650	DAVE PETERSON	BLACKFOOT, ID 83221	\$77.56	M&O - Materials/Supplies
9/1/22	88651	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$25.21	M&O - Purchased Services
9/1/22	88652	KIMBERLY JEPPEPERSON	MORELAND, ID 83256	\$194.75	Child Nutrition - Materials/Supplies
9/1/22	88653	PITNEY BOWES GLOBAL FINANCIAL SERVICES	BOSTON, MA 02298-1022	\$863.82	M&O - Materials/Supplies
9/1/22	88654	SOLUTION TREE	BLOOMINGTON, IN 47404	\$2,040.00	Title II - Purchased Services
9/1/22	88655	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
9/1/22	88656	SUSAN UNDERWOOD	BLACKFOOT, ID 83221	\$200.00	M&O - Materials/Supplies
9/1/22	88657	WEX BANK-	CAROL STREAM, IL 60197-4337	\$4,993.75	M&O - Capital Outlay
9/1/22	88658	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$756.76	M&O - Materials/Supplies
9/1/22	88659	MELISSA NICHOLS	IDAHO FALLS, ID 83401	\$349.44	M&O - Purchased Services
9/6/22	88660	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$19,356.22	M&O - Purchased Services
9/6/22	88661	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$36,750.00	M&O - Materials/Supplies
9/8/22	36	GPC ARCHITECTS	DRIGGS, ID 83422	\$24,000.00	Bond - Purchased Services
9/8/22	88662	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
9/9/22	37	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$87,396.91	Bond - Purchased Services
9/12/22	38	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$61,191.13	Bond - Purchased Services
9/14/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$110,997.45	AP Direct
9/15/22	88663	NICOLE JOHNSON	FORT HALL, ID 83203	\$1,034.40	JOM - Purchased Services
9/15/22	88664	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$254.25	M&O - Purchased Services
9/15/22	88665	TARYN SHOYO	FORT HALL, ID 83203	\$305.00	JOM - Purchased Services
9/16/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$3,607.37	AP Direct
9/16/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$360.00	AP Direct
9/20/22	88666	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$91,970.06	M&O - Purchased Services
9/20/22	88667	ALSCO-AMERICAN LINEN	BLACKFOOT, ID 83221	\$2,098.00	M&O - Materials/Supplies
9/20/22	88668	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$2,205.24	M&O - Materials/Supplies
9/20/22	88669	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$175.50	M&O - Purchased Services
9/20/22	88670	APPLE, INC.	DALLAS, TX 75284-6095	\$5,794.50	M&O - Materials/Supplies
9/20/22	88671	BIG BEAR MECHANICAL	INKOM, ID 83245	\$650.00	Child Nutrition - Capital Outlay
9/20/22	88672	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$1,236.16	Child Nutrition - Materials/Supplies
9/20/22	88673	BLACK LABEL PAINTING LLC	BLACKFOOT, ID 83221	\$3,000.00	M&O - Capital Outlay
9/20/22	88674	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$9,202.52	M&O - Materials/Supplies
9/20/22	88675	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$262.11	M&O - Materials/Supplies
9/20/22	88676	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$8,010.07	M&O - Purchased Services
9/20/22	88677	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$1,081.97	M&O - Materials/Supplies

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9/1/2022 through 9/30/2022

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9/20/22	88678	CARSON AUTOMOTIVE	BLACKFOOT , ID 83221	\$563.60	Drivers' Ed - Materials/Supplies
9/20/22	88679	CAXTON PRINTERS	CALDWELL, ID 83605	\$1,794.17	ESSER III - Materials/Supplies
9/20/22	88680	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$415.00	M&O - Materials/Supplies
9/20/22	88681	CHILD NUTRITION PROGRAM	BLACKFOOT, ID 83221	\$43.43	Title VI - Materials/Supplies
9/20/22	88682	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
9/20/22	88683	CITY OF BLACKFOOT- POLICE DEPARTMENT	BLACKFOOT , ID 83221	\$100,000.00	M&O - Purchased Services
9/20/22	88684	CLARK RADIO ELECTRONICS INC	BLACKFOOT, ID 83221	\$1,800.00	M&O - Purchased Services
9/20/22	88685	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$7,380.00	M&O - Purchased Services
9/20/22	88686	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$3,526.42	Child Nutrition - Capital Outlay
9/20/22	88687	COOPER KNIFFIN	BLACKFOOT, ID 83221	\$10.00	21st Cent. - Materials/Supplies
9/20/22	88688	CPI	MILWAUKEE, WI 53224	\$200.00	M&O - Purchased Services
9/20/22	88689	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$54.40	M&O - Purchased Services
9/20/22	88690	DOPL	BOISE, ID 83714	\$100.00	M&O - Materials/Supplies
9/20/22	88691	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	\$275.00	Title I - Purchased Services
9/20/22	88692	ELECTRIC MOTOR SERVICE CO.	IDAHO FALLS, ID 83402	\$4,200.00	M&O - Materials/Supplies
9/20/22	88693	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$1,223.38	M&O - Materials/Supplies
9/20/22	88694	EMYDE TORRES	BLACKFOOT, ID 83221	\$10.00	21st Cent. - Materials/Supplies
9/20/22	88695	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,079.34	M&O - Purchased Services
9/20/22	88696	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	\$1,795.00	M&O - Materials/Supplies
9/20/22	88697	GAME TIME	FORT PAYNE, AL 35968	\$713.89	M&O - Capital Outlay
9/20/22	88698	GANDER PUBLISHING	AVILA BEACH, CA 93424	\$34,795.70	IDEA - Materials/Supplies
9/20/22	88699	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$1,230.82	Child Nutrition - Materials/Supplies
9/20/22	88700	GOPHER	MINNEAPOLIS, MN 55485-5634	\$948.37	M&O - Materials/Supplies
9/20/22	88701	GRACELYNN PHELPS	BLACKFOOT, ID 83221	\$10.00	21st Cent. - Materials/Supplies
9/20/22	88702	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,421.66	M&O - Purchased Services
9/20/22	88703	GRASMICK PRODUCE	BOISE, ID 83711	\$7,695.82	Child Nutrition - Materials/Supplies
9/20/22	88704	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$759.50	M&O - Purchased Services
9/20/22	88705	HAMPTON INN - BOISE DOWNTOWN	BOSIE, ID 83702	\$4,206.00	ESSER III - Purchased Services
9/20/22	88706	HAWTHORNE EDUCATIONAL SERVICES	COLUMBIA, MO 65201	\$147.00	M&O - Materials/Supplies
9/20/22	88707	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	CHICAGO, IL 60693	\$3,121.35	ESSER III - Materials/Supplies
9/20/22	88708	IASA	BOISE, ID 83705	\$400.00	Title II - Purchased Services
9/20/22	88709	IDAHO AEYC	BOISE, ID 83706	\$30.00	CTE - Materials/Supplies
9/20/22	88710	IDAHO DEPARTMENT OF	BOISE, ID 83706-1255	\$200.00	M&O - Purchased Services
9/20/22	88711	IDAHO INTERIORS, LLC	BLACKFOOT, ID 83221	\$7,210.00	M&O - Capital Outlay
9/20/22	88712	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$26,887.40	M&O - Purchased Services

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9/20/22	88713	IDAHO STATE PUBLISHING	POCATELLO , ID 83204	\$101.08	Child Nutrition - Materials/Supplies
9/20/22	88714	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$281.20	M&O - Materials/Supplies
9/20/22	88715	IMPERIAL ASPHALT	BLACKFOOT, ID 83221	\$200.00	M&O - Materials/Supplies
9/20/22	88716	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$569.34	M&O - Materials/Supplies
9/20/22	88717	INDUSTRIAL METAL ENTERPRISES LLC	BLACKFOOT, ID 83221	\$37.54	M&O - Materials/Supplies
9/20/22	88718	INPRO CORPORATION	MUSKEGO, WI 53150	\$3,927.55	M&O - Capital Outlay
9/20/22	88719	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$565.56	M&O - Purchased Services
9/20/22	88720	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$1,552.76	M&O - Materials/Supplies
9/20/22	88721	IRMA LORA	BLACKFOOT, ID 83221	\$32.30	Child Nutrition - Reimbursement
9/20/22	88722	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$9,161.34	M&O - Purchased Services
9/20/22	88723	JASON JOYNER	BLACKFOOT, ID 83221	\$1,500.00	Medicaid - Purchased Services
9/20/22	88724	JAXSON HOLMES	BLACKFOOT, ID 83221	\$10.00	21st Cent. - Materials/Supplies
9/20/22	88725	JEFFREY S MILES	ISLAND PARK, ID 83429	\$18,429.75	M&O - Purchased Services
9/20/22	88726	JONATHAN HAY	BLACKFOOT, ID 83221	\$209.86	M&O - Materials/Supplies
9/20/22	88727	KUTA SOFTWARE LLC	GAITHERSBURG , MD 20882	\$1,211.00	M&O - Materials/Supplies
9/20/22	88728	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$50.09	M&O - Purchased Services
9/20/22	88729	LIFE SAVERS 101	CHUBBUCK, ID 83202	\$325.00	M&O - Purchased Services
9/20/22	88730	LINDE GAS & EQUIPMENT INC	DALLAS, TX 75312-0812	\$187.14	M&O - Materials/Supplies
9/20/22	88731	MARLOWE EDUCATIONAL CONSULTING LLC	GOLD BEACH, OR 97444	\$2,500.00	ESSER III - Materials/Supplies
9/20/22	88732	MATTHEW BENDER & CO INC	DALLAS, TX 75373-3106	\$468.61	M&O - Materials/Supplies
9/20/22	88733	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$6,238.40	Child Nutrition - Materials/Supplies
9/20/22	88734	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$130,035.65	M&O - Purchased Services
9/20/22	88735	MOBILE MODULAR MANAGEMENT CORPORATION	SAN FRANCISCO, CA 94145	\$3,075.00	Plant Facilities - Capital Outlay
9/20/22	88736	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$1,713.84	M&O - Materials/Supplies
9/20/22	88737	MOWERS-N-MORE LLC	BLACKFOOT, ID 83221	\$125.95	M&O - Materials/Supplies
9/20/22	88738	MYSTERY SCIENCE	ATLANTA, GA 30374-5873	\$1,325.00	M&O - Materials/Supplies
9/20/22	88739	NCS PEARSON INC	CHICAGO, IL 60693	\$1,026.69	M&O - Materials/Supplies
9/20/22	88740	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$12,724.30	Child Nutrition - Materials/Supplies
9/20/22	88741	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$23,279.61	Child Nutrition - Materials/Supplies
9/20/22	88742	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$285.69	M&O - Capital Outlay
9/20/22	88743	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$633.17	M&O - Capital Outlay
9/20/22	88744	PARTS TOWN LLC	ADDISON, IL 60101	\$3,959.51	Child Nutrition - Capital Outlay
9/20/22	88745	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$4,947.00	Medicaid - Purchased Services
9/20/22	88746	PETTY CASH - BHS	BLACKFOOT, ID 83221	\$214.17	M&O - Materials/Supplies
9/20/22	88747	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$224.19	M&O - Purchased Services

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9/1/2022 through 9/30/2022

Date	Check Number	Vendor	Location	Amount	Description
9/20/22	88748	PETTY CASH FUND	BLACKFOOT, ID 83221	\$335.62	M&O - Purchased Services
9/20/22	88749	PIPECO	POCATELLO, ID 83201	\$4,138.49	M&O - Materials/Supplies
9/20/22	88750	PITNEY BOWES GLOBAL FINANCIAL SERVICES	BOSTON, MA 02298-1022	\$2,020.99	M&O - Materials/Supplies
9/20/22	88751	PITNEY BOWES INC.	BOSTON, MA 02298-1039	\$118.99	M&O - Materials/Supplies
9/20/22	88752	PLATT	BOSTON, MA 02241-8759	\$5,901.28	M&O - Materials/Supplies
9/20/22	88753	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$10.00	M&O - Materials/Supplies
9/20/22	88754	PORTERS OFFICE CITY	REXBURG, ID 83440	\$69.16	M&O - Materials/Supplies
9/20/22	88755	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$591.14	M&O - Materials/Supplies
9/20/22	88756	PRO RENTAL & SALES	KALISPELL, MT 59903	\$1,014.90	M&O - Materials/Supplies
9/20/22	88757	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,447.05	M&O - Purchased Services
9/20/22	88758	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$1,673.75	M&O - Materials/Supplies
9/20/22	88759	RENAISSANCE	WISCONSIN RAPIDS, WI 544958036	\$15,748.00	ESSER III - Materials/Supplies
9/20/22	88760	RIDLEYS	TWIN FALLS, ID 83301	\$1,189.39	M&O - Materials/Supplies
9/20/22	88761	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$237.48	M&O - Materials/Supplies
9/20/22	88762	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	\$768.50	M&O - Materials/Supplies
9/20/22	88763	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$3,202.45	M&O - Materials/Supplies
9/20/22	88764	SAIGE DALLEY	BLACKFOOT, ID 83221	\$10.00	21st Cent. - Materials/Supplies
9/20/22	88765	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$2,715.83	M&O - Materials/Supplies
9/20/22	88766	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$4,589.40	Child Nutrition - Materials/Supplies
9/20/22	88767	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$5,999.43	M&O - Capital Outlay
9/20/22	88768	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$11.75	M&O - Materials/Supplies
9/20/22	88769	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$4,476.07	M&O - Purchased Services
9/20/22	88770	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$401.91	M&O - Materials/Supplies
9/20/22	88771	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$1.33	Child Nutrition - Sales Tax
9/20/22	88772	STERICYCLE INC	CHICAGO, IL 60673-1288	\$303.81	M&O - Purchased Services
9/20/22	88773	SYSCO	BOISE, ID 83717	\$1,537.35	Child Nutrition - Materials/Supplies
9/20/22	88774	TEST OUT	PLEASANT GROVE, UT 84062	\$2,050.00	CTE - Materials/Supplies
9/20/22	88775	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$25,490.71	M&O - Purchased Services
9/20/22	88776	THE RIVERSIDE HOTEL	BOISE, ID 83714	\$147.00	M&O - Materials/Supplies
9/20/22	88777	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$127.32	M&O - Purchased Services
9/20/22	88778	UNITED SERVICES INC	IDAHO FALLS, ID 83402	\$4,000.00	M&O - Capital Outlay
9/20/22	88779	UNIVERSAL ROCKET MATH	HAPPY VALLEY, OR 97086	\$400.00	M&O - Materials/Supplies
9/20/22	88780	US BANK	ST. PAUL, MN 55170-9690	\$500.00	Bond - Documentation
9/20/22	88781	USI LAMINATE	WOBURN, MA 01888-4105	\$50.14	M&O - Materials/Supplies
9/20/22	88782	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$68.55	M&O - Materials/Supplies

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9/1/2022 through 9/30/2022

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9/20/22	88783	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	\$138.90	Child Nutrition - Materials/Supplies
9/20/22	88784	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,297.50	M&O - Purchased Services
9/20/22	88785	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$110.12	Child Nutrition - Materials/Supplies
9/20/22	88786	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$22,236.64	M&O - Purchased Services
9/20/22	88787	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$35.00	M&O - Materials/Supplies
9/20/22	88788	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,576.30	Payroll
9/20/22	88789	MONROE, MICHAEL	BLACKFOOT, ID 83221	\$1,173.82	Payroll
9/20/22	88790	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,117.37	Payroll
9/20/22	88791	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,269.45	Payroll
9/20/22	88792	FOLSOM, HAZEL	BLACKFOOT, ID 83221	\$819.68	Payroll
9/20/22	88793	DAVIDSON, ALEXIS	BLACKFOOT, ID 83221	\$489.55	Payroll
9/20/22	88794	PEARSON, BROCK	BLACKFOOT, ID 83221	\$384.07	Payroll
9/20/22	88795	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$423.37	Payroll
9/20/22	88796	GOUGH, MORGAN	BLACKFOOT, ID 83221	\$583.04	Payroll
9/20/22	88797	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$1,109.27	Payroll
9/20/22	88798	GARCIA, REBECCA	BLACKFOOT, ID 83221	\$301.29	Payroll
9/20/22	88799	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$135.76	Payroll
9/20/22	88800	WATT, AMANDA K	BLACKFOOT, ID 83221	\$531.78	Payroll
9/20/22	88801	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$400.42	Payroll
9/20/22	88802	BALL, KANNON	BLACKFOOT, ID 83221	\$631.67	Payroll
9/20/22	88803	BARLOW, DAVID	BLACKFOOT, ID 83221	\$121.91	Payroll
9/20/22	88805	CAUDLE, RYLEIGH	BLACKFOOT, ID 83221	\$91.42	Payroll
9/20/22	88806	CLAPP, RYKER	BLACKFOOT, ID 83221	\$164.15	Payroll
9/20/22	88807	DALLEY, PRESTYN J	BLACKFOOT, ID 83221	\$81.04	Payroll
9/20/22	88808	GRANBOIS, DEBRAY	BLACKFOOT, ID 83221	\$91.42	Payroll
9/20/22	88809	HEALEY, AUDREY	BLACKFOOT, ID 83221	\$121.91	Payroll
9/20/22	88810	HOBBS, EMILY M	BLACKFOOT, ID 83221	\$76.88	Payroll
9/20/22	88811	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$334.54	Payroll
9/20/22	88812	MORGAN, SKYLER	BLACKFOOT, ID 83221	\$121.91	Payroll
9/20/22	88813	SALINAS, ADAN	BLACKFOOT, ID 83221	\$121.91	Payroll
9/20/22	88814	SCOTT-GARDNER, TIARA	BLACKFOOT, ID 83221	\$157.92	Payroll
9/20/22	88815	TREJO, ANGELA B	BLACKFOOT, ID 83221	\$176.62	Payroll
9/20/22	88816	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$260.05	Payroll
9/20/22	88817	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$184.70	Payroll
9/20/22	88818	KNIFFIN, COOPER	BLACKFOOT, ID 83221	\$571.42	Payroll

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9/20/22	88819	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$230.87	Payroll
9/20/22	88820	SMITH, MAXWELL A	BLACKFOOT, ID 83221	\$374.02	Payroll
9/20/22	88821	HERNANDEZ, ANITA	POCATELLO, ID 83201	\$1,519.83	Payroll
9/20/22	88822	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,309.16	Payroll
9/20/22	88823	HERRMAN, SAMANTHA	BLACKFOOT, ID 83221	\$1,062.99	Payroll
9/20/22	88824	DICK, KRISILYNN K	BLACKFOOT, ID 83221	\$1,143.59	Payroll
9/20/22	88825	WILLIAMS, LANAE	BLACKFOOT, ID 83221	\$1,764.65	Payroll
9/20/22	88828	MC NEEL, LORI	BLACKFOOT, ID 83221	\$2,382.82	Payroll
9/20/22	88831	OSBORN, TAWNYA	BLACKFOOT, ID 83221	\$619.39	Payroll
9/20/22	88832	PETERSON, MANDEE	SHELLEY, ID 83274	\$1,336.05	Payroll
9/20/22	88834	YANCEY, TENA	BLACKFOOT, ID 83221	\$1,087.53	Payroll
9/20/22	88898	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,324.00	Payroll Ded
9/20/22	88899	SHEPHERD, RACHEL	CHUBBUCK, ID 83202	\$1,215.66	Payroll
9/20/22	88902	CICCONI, TONY L	BLACKFOOT, ID 83221	\$76.18	Payroll
9/20/22	88904	EARLEY, MARTIN L	BLACKFOOT, ID 83221	\$141.99	Payroll
9/20/22	88933	BLACK, MEGAN	BLACKFOOT, ID 83221	\$222.33	Payroll
9/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$329,898.92	Payroll Taxes
9/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	#####	Payroll Direct
9/20/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$22,108.65	AP Direct
9/21/22	88826	TORRES, EMBER	BLACKFOOT, ID 83221	\$588.73	Payroll
9/21/22	88827	TORRES, EMYDE A	BLACKFOOT, ID 83221	\$588.73	Payroll
9/21/22	88829	HANSON, TONYA	CHUBBUCK, ID 83202	\$3,260.64	Payroll
9/21/22	88830	LIM, CHRISTINE	BLACKFOOT, ID 83221	\$1,160.96	Payroll
9/21/22	88833	HADDONS FENCING INC	BLACKFOOT, ID 83221	\$10,949.00	M&O - Capital Outlay
9/21/22	88835	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
9/21/22	88836	PRESTON, APRIL D	POCATELLO, ID 83204	\$1,135.45	Payroll
9/21/22	88837	THOMAS, MATTHEW	BLACKFOOT, ID 83221	\$833.92	Payroll
9/21/22	88838	TORRES, JUAN	BLACKFOOT, ID 83221	\$110.82	Payroll
9/21/22	88839	TOUSSAINT, MILES	BLACKFOOT, ID 83221	\$1,228.46	Payroll
9/21/22	88840	BATES, NANCY	BLACKFOOT, ID 83221	\$401.21	Payroll
9/21/22	88841	THOMPSON, LISA	BLACKFOOT, ID 83221	\$3,140.27	Payroll
9/21/22	88842	WADSWORTH, MICHAEL	BLACKFOOT, ID 83221	\$121.91	Payroll
9/21/22	88843	WINWARD, HEATHER	BLACKFOOT, ID 83221	\$1,063.87	Payroll
9/21/22	88844	WREN, DALTON	BLACKFOOT, ID 83221	\$447.25	Payroll
9/21/22	88845	AMREIN, KAMI	BLACKFOOT, ID 83221	\$130.66	Payroll

# BLACKFOOT SCHOOL DISTRICT #55

## FISCAL YEAR 2023 EXPENDITURE SUMMARY

9/1/2022 through 9/30/2022

Date	Check Number	Vendor	Location	Amount	Description
9/21/22	88846	WARNER, DARRELL	CHUBBUCK, ID 83202	\$106.49	Payroll
9/21/22	88847	DUNN, CONWAY MARK	BLACKFOOT, ID 83221	\$92.28	Payroll
9/21/22	88848	KNIFFIN, CANDICE L	BLACKFOOT, ID 83221	\$92.75	Payroll
9/21/22	88849	LITTLE, KIMBERLY A	BLACKFOOT, ID 83221	\$2,438.05	Payroll
9/21/22	88850	MISKIN, ELISA M	BLACKFOOT, ID 83221	\$118.48	Payroll
9/21/22	88851	WATSON, JENNIFER	BLACKFOOT, ID 83221	\$67.28	Payroll
9/21/22	88852	HENDERSON, BRINDIE	BLACKFOOT, ID 83221	\$198.77	Payroll
9/21/22	88853	PETERSON, NAOMI	BLACKFOOT, ID 83221	\$198.77	Payroll
9/21/22	88854	WOOD, CIMBRIAN	BLACKFOOT, ID 83221	\$78.10	Payroll
9/21/22	88855	FOLSOM, TRACY	BLACKFOOT, ID 83221	\$262.66	Payroll
9/21/22	88856	JENSEN, SHELLIE D	PINGREE, ID 83262	\$198.77	Payroll
9/21/22	88857	PETERSEN, MARSHA	BLACKFOOT, ID 83221	\$76.95	Payroll
9/21/22	88858	SPEAS, MISTY S	BLACKFOOT, ID 83221	\$198.77	Payroll
9/21/22	88859	SPIKER, MARY LYNN	POCATELLO, ID 83201	\$198.77	Payroll
9/21/22	88860	WALKER, REBECCA	BLACKFOOT, ID 83221	\$276.87	Payroll
9/21/22	88861	PALMER, EMILY	BLACKFOOT, ID 83221	\$92.28	Payroll
9/21/22	88862	PORTER, LANAE	IDAHO FALLS, ID 83406	\$198.77	Payroll
9/21/22	88863	UNDERWOOD, SUSAN	BLACKFOOT, ID 83221	\$737.96	Payroll
9/21/22	88864	WATSON, ELESZIA	BLACKFOOT, ID 83221	\$262.66	Payroll
9/21/22	88865	BUCK, SARAH	BLACKFOOT, ID 83221	\$191.68	Payroll
9/21/22	88866	JONES, TAMI	BLACKFOOT, ID 83221	\$92.28	Payroll
9/21/22	88867	LEISETH, MEGAN N	BLACKFOOT, ID 83221	\$247.85	Payroll
9/21/22	88868	LINDHOLM, NANCY L	BLACKFOOT, ID 83221	\$198.77	Payroll
9/21/22	88869	MCCANDLESS, BRENDA	BLACKFOOT, ID 83221	\$198.77	Payroll
9/21/22	88870	PATTEN, RALENE	BLACKFOOT, ID 83221	\$333.67	Payroll
9/21/22	88871	PILSTER, LINDA	MORELAND, ID 83256	\$434.76	Payroll
9/21/22	88872	STOCKING, LORI A	BLACKFOOT, ID 83221	\$48.77	Payroll
9/21/22	88873	VAN ORDEN, BOBBI JO	BLACKFOOT, ID 83221	\$9.77	Payroll
9/21/22	88874	WARREN, CHERI I	FIRTH, ID 83236	\$198.77	Payroll
9/21/22	88875	WHEELER, SARAH	BLACKFOOT, ID 83221	\$78.10	Payroll
9/21/22	88876	JANSMA, TERRI L	BLACKFOOT, ID 83221	\$92.28	Payroll
9/21/22	88877	POPE, LIAM	BLACKFOOT, ID 83221	\$386.74	Payroll
9/21/22	88878	ROBINSON, NICOLE	BLACKFOOT, ID 83221	\$198.77	Payroll
9/21/22	88879	SORENSEN, KAY R	BLACKFOOT, ID 83221	\$28.70	Payroll
9/21/22	88880	COLLIER, JENNY	BLACKFOOT, ID 83221	\$1,352.94	Payroll

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2023 EXPENDITURE SUMMARY

9/1/2022 through 9/30/2022

Date	Check Number	Vendor	Location	Amount	Description
9/21/22	88881	LISH, JASON C	BLACKFOOT, ID 83221	\$141.99	Payroll
9/21/22	88882	MARTIN-MALDONADO, PAULA A	BLACKFOOT, ID 83221	\$92.28	Payroll
9/21/22	88883	MOORE, PAUL R	BLACKFOOT, ID 83221	\$198.77	Payroll
9/21/22	88884	MOYSH, KELLY J	BLACKFOOT, ID 83221	\$262.66	Payroll
9/21/22	88885	PETTINGER, MARCUS J	BLACKFOOT, ID 83221	\$92.28	Payroll
9/21/22	88886	STEVENSON, ELAINE S	MORELAND, ID 83256	\$106.49	Payroll
9/21/22	88887	WATERS, TROY	POCATELLO, ID 83201	\$212.66	Payroll
9/21/22	88888	WHITEHEAD, STEVEN	BLACKFOOT, ID 83221	\$306.68	Payroll
9/21/22	88889	WREN, AMY	BLACKFOOT, ID 83221	\$92.28	Payroll
9/21/22	88890	CARTER, ELAINE	BLACKFOOT, ID 83221	\$27.38	Payroll
9/21/22	88891	CORNELL, HEIDI	BLACKFOOT, ID 83221	\$386.19	Payroll
9/21/22	88892	HUTCHINSON, BENJAMIN S	BLACKFOOT, ID 83221	\$248.47	Payroll
9/21/22	88893	PATTEE, PENNY	SHELLEY, ID 83274	\$198.77	Payroll
9/21/22	88894	REINWALD, STAN	RIGBY, ID 83442	\$92.28	Payroll
9/21/22	88895	SERR, AMBER	BLACKFOOT, ID 83221	\$262.66	Payroll
9/21/22	88896	TAUFU'I, MISTI	BLACKFOOT, ID 83221	\$198.77	Payroll
9/21/22	88897	WILLIAMS, ASHLEY D	POCATELLO, ID 83201	\$191.68	Payroll
9/21/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,232.73	AP Direct
9/22/22	88900	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$2,489.05	Payroll Ded
9/22/22	88901	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$752.00	Payroll Ded
9/22/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,435.46	AP Direct
9/23/22	88903	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$452,811.30	Payroll Ded
9/23/22	88905	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
9/23/22	88911	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
9/23/22	88912	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,250.00	Payroll Ded
9/23/22	88913	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$156.83	Payroll Ded
9/23/22	88914	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	\$3,784.00	Payroll Ded
9/23/22	88915	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$163.27	Payroll Ded
9/23/22	88916	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$130.00	Payroll Ded
9/23/22	88917	USABLE LIFE	DALLAS, TX 73520-4678	\$4,171.00	Payroll Ded
9/23/22	88918	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
9/26/22	88908	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$39,765.90	Payroll Ded
9/26/22	88909	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,596.23	Payroll Ded
9/26/22	88910	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,725.00	Payroll Ded
9/26/22	88935	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded



## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2023 EXPENDITURE SUMMARY

9/1/2022 through 9/30/2022

Date	Check Number	Vendor	Location	Amount	Description
9/26/22	88936	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$160.00	Payroll Ded
9/26/22	88937	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$106.26	Payroll Ded
9/27/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$324,608.80	PERSI
9/29/22	88906	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
9/29/22	88907	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
9/29/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,256.96	AP Direct
9/30/22	88934	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$40,786.00	Payroll Ded
9/30/22	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$6,254.96	AP Direct