

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

9/1/2020 through 9/30/2020

Date	Check Number	Vendor	Location	Amount	Description
9/3/20	83395	ALAN SOUTHERN	BLACKFOOT, ID 83221	\$1,622.80	CARES - Supplies/Materials
9/3/20	83396	AMANDA THURSTON	POCATELLO, ID 83202	\$12.06	M&O - Purchased Services
9/3/20	83397	ANDREA COLES	BLACKFOOT, ID 83221	\$100.00	M&O - Supplies/Materials
9/3/20	83398	AUBREY HINDE	IDAHO FALLS, ID 83401	\$133.54	M&O - Supplies/Materials
9/3/20	83399	BRANDON HILL	IDAHO FALLS, ID 83401	\$100.00	M&O - Supplies/Materials
9/3/20	83400	BRENDA THIBEAULT	BLACKFOOT, ID 83221	\$90.00	Indian Ed - Supplies/Materials
9/3/20	83401	BRINDIE HENDERSON	BLACKFOOT, ID 83221	\$20.48	M&O - Purchased Services
9/3/20	83402	CAMBER LEWIS	FIRTH, ID 83236	\$163.27	C.T.E. - Purchased Services
9/3/20	83403	CAMILLE CHADWICK	BLACKFOOT, ID 83221	\$14.34	M&O - Purchased Services
9/3/20	83404	CARRIE STEWART	BLACKFOOT, ID 83221	\$58.65	M&O - Supplies/Materials
9/3/20	83405	CHANCE WILDING	POCATELLO, ID 83201	\$100.00	M&O - Supplies/Materials
9/3/20	83406	CHARLIE HANSEN	BLACKFOOT, ID 83221	\$50.00	Title II - Purchased Services
9/3/20	83407	CIMBRIAN WOOD	BLACKFOOT, ID 83221	\$18.43	M&O - Purchased Services
9/3/20	83408	DALLEN WORTHINGTON	BLACKFOOT, ID 83221	\$100.00	M&O - Supplies/Materials
9/3/20	83409	DAVE PETERSON	BLACKFOOT, ID 83221	\$59.63	M&O - Supplies/Materials
9/3/20	83410	ERIC SMITH	POCATELLO, ID 83201	\$116.76	M&O - Supplies/Materials
9/3/20	83411	FAIRLEY FARONI	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
9/3/20	83412	GREG TUBBS	BLACKFOOT, ID 83221	\$25.00	M&O - Supplies/Materials
9/3/20	83413	IMPERIAL ASPHALT	BLACKFOOT, ID 83221	\$18,280.00	Plant Facilities - Capital Outlay
9/3/20	83414	JERROD ACKLEY	BLACKFOOT, ID 83221	\$82.23	M&O - Supplies/Materials
9/3/20	83415	KATHY LAWHON	BLACKFOOT, ID 83221	\$52.94	Indian Ed - Supplies/Materials
9/3/20	83416	KATRINA STUCKI	AMERICAN FALLS, ID 83211	\$215.00	Title II - Purchased Services
9/3/20	83417	KELLI MARTINEZ	BLACKFOOT, ID 83221	\$75.00	M&O - Supplies/Materials
9/3/20	83418	KENNETH MUNGER	FIRTH, ID 83236	\$100.00	M&O - Supplies/Materials
9/3/20	83419	KYLE BLAIR	POCATELLO, ID 83201	\$7.74	M&O - Purchased Services
9/3/20	83420	LECIA LOPEZ	IDAHO FALLS, ID 83401	\$18.20	M&O - Purchased Services
9/3/20	83421	LIAM POPE	BLACKFOOT, ID 83221	\$40.25	M&O - Supplies/Materials
9/3/20	83422	LISA CLARK	BLACKFOOT, ID 83221	\$72.65	M&O - Supplies/Materials
9/3/20	83423	MELISSA NICHOLS	IDAHO FALLS, ID 83401	\$218.85	M&O - Purchased Services
9/3/20	83424	PAIGE HYDE	BLACKFOOT, ID 83221	\$73.53	M&O - Supplies/Materials
9/3/20	83425	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$27,000.00	M&O - Supplies/Materials
9/3/20	83426	RANDY HICKMAN	BLACKFOOT, ID 83221	\$67.82	M&O - Supplies/Materials
9/3/20	83427	RYAN ROSENFELD	POCATELLO, ID 83201	\$61.01	M&O - Supplies/Materials
9/3/20	83428	SAMANTHA PHARIS	BLACKFOOT, ID 83221	\$200.00	M&O - Supplies/Materials

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9/1/2020 through 9/30/2020

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9/3/20	83429	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
9/3/20	83430	TAMMY LUKER	BLACKFOOT, ID 83221	\$120.00	C.T.E. - Supplies/Materials
9/3/20	83431	TERRI JANSMA	BLACKFOOT, ID 83221	\$250.00	M&O - Supplies/Materials
9/3/20	83432	TONYA HANSON	CHUBBUCK, ID 83202	\$100.00	M&O - Supplies/Materials
9/3/20	83433	WEX BANK-	CAROL STREAM, IL 60197-6293	\$2,448.41	M&O - Capital Outlay
9/3/20	83434	ZAC REAY	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
9/3/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$516.86	AP Direct
9/3/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$28.99	AP Direct
9/10/20	83435	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$13,677.21	M&O - Purchased Services
9/10/20	83436	SIGN PRO	IDAHO FALLS, ID 83402	\$21,110.36	M&O - Supplies/Materials
9/10/20	83437	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
9/14/20	83454	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$13,546.99	M&O - Supplies/Materials
9/18/20	83455	CHRISTENSEN, MEGAN H	BLACKFOOT, ID 83221	\$2,652.92	Payroll
9/18/20	83456	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$1,073.47	Payroll
9/18/20	83457	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,630.28	Payroll
9/18/20	83458	ACKLEY, JERROD	BLACKFOOT, ID 83221	\$3,581.09	Payroll
9/18/20	83459	GALLEGOS, TERESA	BLACKFOOT, ID 83221	\$3,135.18	Payroll
9/18/20	83460	ACKLEY, RISHAY J	BLACKFOOT, ID 83221	\$2,729.24	Payroll
9/18/20	83461	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,216.23	Payroll
9/18/20	83462	NELSON, ANGELA	BLACKFOOT, ID 83221	\$1,442.83	Payroll
9/18/20	83463	VIALPANDO, YOLANDA	BLACKFOOT, ID 83221	\$335.34	Payroll
9/18/20	83464	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$270.72	Payroll
9/18/20	83465	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$356.21	Payroll
9/18/20	83466	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$98.30	Payroll
9/18/20	83467	HENDERSON, KYAH N	BLACKFOOT, ID 83221	\$1,230.52	Payroll
9/18/20	83468	THOMAS, KRISTEN T	BLACKFOOT, ID 83221	\$1,435.99	Payroll
9/18/20	83469	WHYTE, MELISSA A	IDAHO FALLS, ID 83406	\$153.02	Payroll
9/18/20	83470	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$30.06	Payroll
9/18/20	83471	JOHNSON, JIMMIE	BLACKFOOT, ID 83221	\$41.24	Payroll
9/18/20	83472	MARIA-CARDONA, ITZEL	BLACKFOOT, ID 83221	\$264.47	Payroll
9/18/20	83473	MUNOZ, ZAYRA	SPRING FIELD , ID 83277	\$36.22	Payroll
9/18/20	83474	RUEDA, MIRANDA	BLACKFOOT, ID 83221	\$203.07	Payroll
9/18/20	83475	TREJO, MARCELINA	BLACKFOOT, ID 83221	\$22.37	Payroll
9/18/20	83476	VAN ORDEN, MCKENZIE	BLACKFOOT, ID 83221	\$173.55	Payroll

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9/18/20	83477	ESPINOZA, MARIA	BLACKFOOT, ID 83221	\$282.61	Payroll
9/18/20	83478	GAVIN, SEAN	BLACKFOOT, ID 83221	\$369.40	Payroll
9/18/20	83479	HENDERSON, EMMIE	BLACKFOOT, ID 83221	\$285.09	Payroll
9/18/20	83480	HENDERSON, HADLIE	BLACKFOOT, ID 83221	\$410.48	Payroll
9/18/20	83481	HURST, EMMA	BLACKFOOT, ID 83221	\$33.47	Payroll
9/18/20	83482	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$134.58	Payroll
9/18/20	83483	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$249.34	Payroll
9/18/20	83484	STEFFENSEN, JOHN D	BLACKFOOT, ID 83221	\$803.44	Payroll
9/18/20	83485	TAUFU'I, MALIA	BLACKFOOT, ID 83221	\$25.11	Payroll
9/18/20	83486	THOMAS, DERECK D	BLACKFOOT, ID 83221	\$690.47	Payroll
9/18/20	83487	GREENHOUSE MEGASTORE	DANVILLE, IL 61834	\$3,450.49	C.T.E. - Capital Outlay
9/18/20	83488	NASCO	FORT ATKINSON, WI 53538	\$22.70	C.T.E. - Supplies/Materials
9/18/20	83489	RAPIDS WHOLESALE REFRIGERATION	MARION, IA 52302	\$14,957.28	C.T.E. - Capital Outlay
9/18/20	83490	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0656	\$1,308.05	M&O - Supplies/Materials
9/18/20	83491	IDAHO STATE UNIVERSITY FEDERAL CRED	BLACKFOOT, ID 83221	\$6,247.00	Payroll Ded
9/18/20	83492	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$82,632.59	M&O - Purchased Services
9/18/20	83493	ALSCO-AMERICAN LINEN	BLACKFOOT, ID 83221	\$1,800.00	M&O - Supplies/Materials
9/18/20	83494	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$274.10	CARES - Supplies/Materials
9/18/20	83495	AMSTERDAM PRINTING	AMSTERDAM, NY 12010-9989	\$111.79	Child Nutrition - Supplies/Materials
9/18/20	83496	APPLE, INC.	DALLAS, TX 75284-6095	\$68,365.00	M&O - Supplies/Materials
9/18/20	83497	BLACK LABEL PAINTING LLC	BLACKFOOT, ID 83221	\$500.00	M&O - Supplies/Materials
9/18/20	83498	BLACKFOOT HERITAGE SIXTH GRADE	BLACKFOOT, ID 83221	\$377.18	M&O - Purchased Services
9/18/20	83499	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	\$31,227.19	CARES - Supplies/Materials
9/18/20	83500	BRENDA MCCANDLESS	BLACKFOOT, ID 83221	\$225.00	M&O - Supplies/Materials
9/18/20	83501	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,142.50	M&O - Purchased Services
9/18/20	83502	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$11.99	M&O - Supplies/Materials
9/18/20	83503	CAMBER LEWIS	FIRTH, ID 83236	\$45.56	C.T.E. - Purchased Services
9/18/20	83504	CARSON AUTOMOTIVE	BLACKFOOT, ID 83221	\$911.06	Driver's Ed - Capital Outlay
9/18/20	83505	CAXTON PRINTERS	CALDWELL, ID 83605	\$260,378.30	M&O - Supplies/Materials
9/18/20	83506	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$217.00	M&O - Supplies/Materials
9/18/20	83507	CEV MULTIMEDIA	LUBBOCK, TX 79404	\$750.00	C.T.E. - Supplies/Materials
9/18/20	83508	CHEMSEARCH	CHICAGO, IL 60673-1232	\$2,347.14	M&O - Supplies/Materials
9/18/20	83509	CHRISTINA ALVAREZ	BLACKFOOT, ID 83221	\$186.06	Title IC - Purchased Services
9/18/20	83510	CHRISTINE SILZLY	BLACKFOOT, ID 83221	\$170.00	Title II - Purchased Services

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9/18/20	83511	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilities - Purchased Services
9/18/20	83512	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$57.62	M&O - Supplies/Materials
9/18/20	83513	CODY SHELLEY	BLACKFOOT, ID 83221	\$242.09	M&O - Purchased Services
9/18/20	83514	COGNIA INC	ATLANTA, GA 31193-3823	\$1,300.00	M&O - Supplies/Materials
9/18/20	83515	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$3,189.30	M&O - Supplies/Materials
9/18/20	83516	CONNECTIONS THERAPY CENTERS	IDAHO FALLS, ID 83401	\$225.00	Medicaid - Purchased Services
9/18/20	83517	CONTINUING EDUCATION WORKFORCE TRAINING	POCATELLO, ID 83209-8380	\$900.00	C.T.E. - Supplies/Materials
9/18/20	83518	CPI	MILWAUKEE, WI 53224	\$300.00	M&O - Purchased Services
9/18/20	83519	DESIGN SPACE MODULAR BUILDINGS	PASADENA, CA 91110-1566	\$2,695.00	Plant Facilities - Capital Outlay
9/18/20	83520	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	\$100.00	M&O - Supplies/Materials
9/18/20	83521	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	\$351.69	Child Nutrition - Supplies/Materials
9/18/20	83522	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$65.00	M&O - Supplies/Materials
9/18/20	83523	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,115.19	M&O - Purchased Services
9/18/20	83524	EZ FLEX SPORT MATS	FORT WORTH, TX 76102	\$6,426.00	M&O - Supplies/Materials
9/18/20	83525	FASTENAL COMPANY	WINONA, MN 55987	\$1,649.86	M&O - Supplies/Materials
9/18/20	83526	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	\$414.00	M&O - Supplies/Materials
9/18/20	83527	FISHER SCIENTIFIC CO LLC	CHICAGO, IL 60693	\$682.83	M&O - Supplies/Materials
9/18/20	83528	FULL COMPASS SYSTEMS, LLD	MADISON , WI 53593	\$275.00	M&O - Supplies/Materials
9/18/20	83529	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$162.76	Child Nutrition - Supplies/Materials
9/18/20	83530	GERRY BROOKS	LEXINGTON, KY 40517	\$6,000.00	Title II - Purchased Services
9/18/20	83531	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,194.96	M&O - Purchased Services
9/18/20	83532	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$198.00	M&O - Supplies/Materials
9/18/20	83533	GRASMICK PRODUCE	BOISE, ID 83711	\$1,989.14	Child Nutrition - Supplies/Materials
9/18/20	83534	GREENHOUSE MEGASTORE	DANVILLE, IL 61834	\$199.45	C.T.E. - Capital Outlay
9/18/20	83535	GRITTON & ASSOCIATES	SALT LAKE CITY, UT 84165	\$1,392.50	M&O - Supplies/Materials
9/18/20	83536	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$697.50	M&O - Purchased Services
9/18/20	83537	HAMPTON INN - BOISE DOWNTOWN	BOSIE, ID 83702	\$972.00	Title II - Purchased Services
9/18/20	83538	HEARING ZONE	BLACKFOOT, ID 83221	\$25.00	M&O - Supplies/Materials
9/18/20	83539	HEARTLAND	ATLANTA, GA 31193-6565	\$8,236.50	Child Nutrition - Supplies/Materials
9/18/20	83540	HOLINKA LAW P.C.	BOISE, ID 83719	\$650.00	M&O - Purchased Services
9/18/20	83541	HOUGHTON MIFFLIN HARCOURT PUBLISH	CHICAGO, IL 60693	\$800.00	M&O - Supplies/Materials
9/18/20	83542	IDAHO CAREER & TECHNICAL EDUCATION	BOISE , ID 83720-0095	\$2,981.72	C.T.E. - Supplies/Materials
9/18/20	83543	IDAHO DEPARTMENT OF	BOISE, ID 83706-1255	\$200.00	M&O - Purchased Services
9/18/20	83544	IDAHO INTERIORS, LLC	BLACKFOOT, ID 83221	\$1,500.00	M&O - Supplies/Materials

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9/18/20	83545	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$20,073.45	M&O - Purchased Services
9/18/20	83546	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$50.00	M&O - Purchased Services
9/18/20	83548	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$3,283.44	Plant Facilities - Capital Outlay
9/18/20	83549	INDUSTRIAL METAL ENTERPRISES LLC	BLACKFOOT, ID 83221	\$29.63	M&O - Supplies/Materials
9/18/20	83550	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$493.37	M&O - Purchased Services
9/18/20	83551	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$868.90	M&O - Supplies/Materials
9/18/20	83552	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,052.50	M&O - Purchased Services
9/18/20	83553	JACKIE BOMBARD	BLACKFOOT, ID 83221	\$250.00	M&O - Supplies/Materials
9/18/20	83554	JASON JOYNER PA-C	BLACKFOOT, ID 83221	\$1,000.00	Medicaid - Purchased Services
9/18/20	83555	JEFFREY S MILES	ISLAND PARK, ID 83429	\$13,910.16	M&O - Purchased Services
9/18/20	83556	JENNIFER MARTIN	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
9/18/20	83557	JODI TOGIAI	BLACKFOOT, ID 83221	\$750.00	Title II - Purchased Services
9/18/20	83558	JUNIOR LABRA	BLACKFOOT, ID 83221	\$200.00	M&O - Purchased Services
9/18/20	83559	KAITLIN HALL	BLACKFOOT, ID 83221	\$198.38	M&O - Supplies/Materials
9/18/20	83560	KESLERS MARKET	BLACKFOOT, ID 83221	\$15.26	M&O - Supplies/Materials
9/18/20	83561	KRISTINE SCHNITTGEN	BLACKFOOT, ID 83221	\$100.00	M&O - Supplies/Materials
9/18/20	83562	KRYSTAL BARNETT	BLACKFOOT, ID 83221	\$41.30	Title II - Supplies/Materials
9/18/20	83563	KYLER HADDON	BLACKFOOT, ID 83221	\$500.00	M&O - Purchased Services
9/18/20	83564	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$62.21	M&O - Purchased Services
9/18/20	83565	LES SCHWAB TIRE CENTER	BLACKFOOT, ID 83221	\$17.60	M&O - Capital Outlay
9/18/20	83566	LIFE SAVERS 101	CHUBBUCK, ID 83202	\$455.00	C.T.E. - Supplies/Materials
9/18/20	83567	LORI STOCKING	BLACKFOOT, ID 83221	\$125.00	M&O - Supplies/Materials
9/18/20	83568	MATTHEW BENDER & CO., INC.	CHICAGO, IL 60673-1285	\$458.31	M&O - Supplies/Materials
9/18/20	83569	MEADOW GOLD DAIRY	ATLANTA, GA 30374-6496	\$2,937.96	Child Nutrition - Supplies/Materials
9/18/20	83570	MEDLEY MANAGEMENT	BLACKFOOT, ID 83221	\$5,666.68	M&O - Purchased Services
9/18/20	83571	MERLE SMITH	FORT HALL, ID 83203	\$84.96	Indian Ed - Supplies/Materials
9/18/20	83572	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$76,851.61	M&O - Purchased Services
9/18/20	83573	MODERN PRINTING INC	BLACKFOOT, ID 83221	\$104.25	M&O - Supplies/Materials
9/18/20	83574	MORI DUNLAP	IDAHO FALLS , ID 83401	\$100.00	M&O - Supplies/Materials
9/18/20	83575	NAOMI PETERSON	BLACKFOOT, ID 83221	\$33.45	M&O - Purchased Services
9/18/20	83576	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$3,092.78	Child Nutrition - Supplies/Materials
9/18/20	83577	NICHOLE STANTON	POCATELLO, ID 83204	\$673.40	M&O - Purchased Services
9/18/20	83578	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$29,834.21	Child Nutrition - Supplies/Materials
9/18/20	83579	NORTHWEST WHOLESALE INK AND BATTE	MISSOULA, MT 59804	\$388.26	Title II - Supplies/Materials

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9/18/20	83580	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$151.99	M&O - Capital Outlay
9/18/20	83581	PATRICIA WHEATLEY	BLACKFOOT, ID 83221	\$150.00	M&O - Supplies/Materials
9/18/20	83582	PEAK ALARM CO INC	SALT LAKE CI, UT 84127-0127	\$987.42	M&O - Purchased Services
9/18/20	83583	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$22.75	M&O - Supplies/Materials
9/18/20	83584	PETTY CASH - RC	BLACKFOOT, ID 83221	\$283.29	M&O - Supplies/Materials
9/18/20	83585	PETTY CASH-MAINTENANCE	BLACKFOOT, IE 83221	\$175.32	M&O - Purchased Services
9/18/20	83586	PIPECO	POCATELLO, ID 83201	\$49.26	M&O - Supplies/Materials
9/18/20	83587	PITNEY BOWES GLOBAL FINANCIAL SERV	PITTSBURGH, PA 15250-7887	\$795.60	M&O - Supplies/Materials
9/18/20	83588	PLATT	BOSTON, MA 02241-8759	\$265.42	M&O - Supplies/Materials
9/18/20	83589	PORTERS OFFICE CITY	REXBURG, ID 83440	\$476.50	M&O - Supplies/Materials
9/18/20	83590	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$48.81	M&O - Supplies/Materials
9/18/20	83591	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$18,750.00	M&O - Supplies/Materials
9/18/20	83592	PRO RENTAL & SALES	Blackfoot, ID 83221	\$135.66	M&O - Supplies/Materials
9/18/20	83593	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	\$1,143.33	M&O - Purchased Services
9/18/20	83594	PURCHASE POWER	PITTSBURGH, PA 15250-7874	\$2,020.99	M&O - Supplies/Materials
9/18/20	83595	REALLY GOOD STUFF LLC	CHICAGO, IL 60673-4329	\$317.92	M&O - Supplies/Materials
9/18/20	83596	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$159.56	Child Nutrition - Supplies/Materials
9/18/20	83597	RIDLEYS	TWIN FALLS, ID 83301	\$1,091.10	M&O - Supplies/Materials
9/18/20	83598	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$74.40	M&O - Purchased Services
9/18/20	83599	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	\$1,773.30	M&O - Supplies/Materials
9/18/20	83600	ROTO-ROOTER	MENAN, ID 83434	\$525.00	M&O - Supplies/Materials
9/18/20	83601	SANDI REYNOLDS	BLACKFOOT, ID 83221	\$74.61	CARES - Supplies/Materials
9/18/20	83602	SANDRA CHRISTENSEN	BLACKFOOT, ID 83221	\$250.00	M&O - Supplies/Materials
9/18/20	83603	SAVVAS LEARNING COMPANY	ATLANTA, GA 30384-9496	\$3,758.22	M&O - Supplies/Materials
9/18/20	83604	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0656	\$2,905.34	M&O - Supplies/Materials
9/18/20	83605	SCOTT FIELDS	BLACKFOOT, ID 83221	\$100.00	M&O - Supplies/Materials
9/18/20	83606	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$845.08	Child Nutrition - Supplies/Materials
9/18/20	83607	SHELLIE JENSEN	PINGREE, ID 83262	\$159.49	M&O - Supplies/Materials
9/18/20	83608	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$47,504.11	Plant Facilities - Capital Outlay
9/18/20	83609	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
9/18/20	83610	SHRED-IT USA	CHICAGO, IL 60673-1288	\$297.29	M&O - Purchased Services
9/18/20	83611	SIGN PRO	IDAHO FALLS, ID 83402	\$8,145.25	Plant Facilities - Capital Outlay
9/18/20	83612	SILVER CREEK SUPPLY	BOISE, ID 83713	\$2,563.99	Plant Facilities - Capital Outlay
9/18/20	83613	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$1,793.54	M&O - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

9/1/2020 through 9/30/2020

Date	Check Number	Vendor	Location	Amount	Description
9/18/20	83614	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$1,876.82	M&O - Supplies/Materials
9/18/20	83615	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
9/18/20	83616	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$15.72	CARES - Supplies/Materials
9/18/20	83617	SYSCO	BOISE, ID 83717	\$2,134.05	Child Nutrition - Supplies/Materials
9/18/20	83618	TAMI JONES	BLACKFOOT, ID 83221	\$150.00	M&O - Supplies/Materials
9/18/20	83619	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$20,011.25	M&O - Purchased Services
9/18/20	83620	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$114.20	M&O - Purchased Services
9/18/20	83621	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,215.38	M&O - Purchased Services
9/18/20	83622	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$6,000.00	M&O - Purchased Services
9/18/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$6,225.67	AP Direct
9/18/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$950,017.53	Payroll Direct
9/21/20	83624	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
9/21/20	83625	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,625.00	Payroll Ded
9/21/20	83626	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
9/21/20	83627	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$400.00	Payroll Ded
9/21/20	83628	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$14,197.48	Payroll Ded
9/21/20	83629	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$102.45	Payroll Ded
9/21/20	83630	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$171.83	Payroll Ded
9/21/20	83631	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$287,200.80	Payroll Ded
9/21/20	83632	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
9/21/20	83633	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$666.00	Payroll Ded
9/21/20	83634	IDAHO DEPT OF LABOR-GARNISHMENTS	BOISE, ID 83735-0610	\$150.00	Payroll Ded
9/21/20	83635	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$144.00	Payroll Ded
9/21/20	83636	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$28.05	Payroll Ded
9/21/20	83637	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$162.15	Payroll Ded
9/21/20	83638	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,682.00	Payroll Ded
9/21/20	83639	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$867.39	Payroll Ded
9/21/20	83640	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$137.00	Payroll Ded
9/21/20	83641	USABLE LIFE	DALLAS, TX 73520-4678	\$4,184.53	Payroll Ded
9/21/20	83642	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
9/21/20	83643	WASHINGTON NATIONAL INSURANCE	PITTSBURGH, PA 15251-2388	\$27.70	Payroll Ded
9/21/20	83644	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$3,030.30	Payroll Ded
9/21/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$284,355.31	Payroll Taxes
9/24/20	83623	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2021 EXPENDITURE SUMMARY

9/1/2020 through 9/30/2020

Date	Check Number	Vendor	Location	Amount	Description
9/24/20	83646	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$133.19	Payroll Ded
9/24/20	83647	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$32,138.91	Payroll Ded
9/24/20	83648	AMERITAS LIFE INSURANCE CO	DALLAS, TX 75265-0730	\$4,223.80	Payroll Ded
9/24/20	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$274,697.24	PERSI
9/30/20	83645	DRIEVER, CYNTHIA	BLACKFOOT, ID 83221	\$6,533.87	Payroll
9/30/20	83683	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$12,552.36	Payroll Ded
9/30/20	83684	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$36,797.00	Payroll Ded
9/30/20	83685	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,938.92	Payroll Ded