

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2025 EXPENDITURE SUMMARY

9/1/2024 through 9/30/2024

Date	Check Number	Vendor	Location	Amount	Description
9/5/24	93638	SHELLEY NASH	BLACKFOOT, ID 83221	\$1,621.30	M&O - Purchased Services
9/5/24	93639	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$7,719.15	M&O - Materials/Supplies
9/5/24	93640	ANDREA WILMOT	FIRTH, ID 83236	\$196.00	M&O - Materials/Supplies
9/5/24	93642	DISCOVERY EDUCATION, INC	ATLANTA, GA 30374-4954	\$5,565.00	M&O - Materials/Supplies
9/5/24	93644	HILTON GARDEN INN BOISE DOWNTOWN	BOISE, ID 83702	\$6,646.00	Title II - Purchased Services
9/5/24	93645	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$2,544.66	M&O - Purchased Services
9/5/24	93646	JOSHUA STEWART	BLACKFOOT, ID 83221	\$175.00	M&O - Materials/Supplies
9/5/24	93647	KATIE LUKE	BLACKFOOT , ID 83221	\$175.00	M&O - Materials/Supplies
9/5/24	93648	LLOYD GEORGE	BLACKFOOT , ID 83221	\$385.17	JOM - Purchased Services
9/5/24	93649	MINDY ROE	PINGREE, ID 83262	\$151.10	Child Nutrition - Reimbursment
9/5/24	93650	MOUNT OLYMPUS	DALLAS, TX 75266-0579	\$165.93	M&O - Materials/Supplies
9/5/24	93651	PACIFIC OFFICE AUTOMATION	IDAHO FALLS, ID 83401	\$330.00	M&O - Materials/Supplies
9/5/24	93652	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$2,158.99	M&O - Materials/Supplies
9/5/24	93653	SOURCEWELL	STAPLES, MN 56479	\$4,682.70	M&O - Materials/Supplies
9/5/24	93654	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$128.25	Title II - Purchased Services
9/5/24	93655	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
9/5/24	93656	SUSAN UNDERWOOD	BLACKFOOT, ID 83221	\$200.00	M&O - Materials/Supplies
9/5/24	93657	SUZANNE HIEB	BLACKFOOT , ID 83221	\$116.17	M&O - Materials/Supplies
9/5/24	93658	TARYN SHOYO	FORT HALL, ID 83203	\$385.17	JOM - Purchased Services
9/5/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$466,457.38	Health Insurance Premium
9/5/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$13,385.59	AP Direct
9/10/24	93659	MATTHEW WILSON	POCATELLO , ID 83202	\$1,000.00	Payroll
9/12/24	93660	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$873.92	M&O - Materials/Supplies
9/12/24	93661	JEREMY FOLKNER	BLACKFOOT , ID 83221	\$443.15	M&O - Purchased Services
9/12/24	93662	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$169.50	M&O - Purchased Services
9/14/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$25,421.14	AP Direct
9/14/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$3,743.37	AP Direct
9/17/24	101	GPC ARCHITECTS	DRIGGS, ID 83422	\$42,656.82	BTEC Bond - Purchased Services
9/17/24	102	HEADWATERS CONSTRUCTION COMPAN	VICTOR, ID 83455	\$647,194.62	BTEC Bond - Purchased Services
9/19/24	93663	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$75.00	M&O - Purchased Services
9/19/24	93664	208 INFLATE	IDAHO FALLS , ID 83402	\$1,228.50	M&O - Materials/Supplies
9/19/24	93665	A-1 ENGINE AND RADIATOR INC	BLACKFOOT , ID 83221	\$683.00	ant Facilities - Building Maintenance
9/19/24	93666	AAA CONSULTING AND SERVICE, LLC	POCATELLO, ID 83201	\$1,850.00	M&O - Purchased Services
9/19/24	93667	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$99,472.00	M&O - Purchased Services
9/19/24	93668	ALL STATES MANUFACTURING	BLACKFOOT, ID 83221	\$31.99	ant Facilities - Building Maintenance

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7/1/2024 through 9/30/2024

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9/19/24	93669	ALSCO-AMERICAN LINEN	BLACKFOOT, ID 83221	\$2,598.00	ant Facilities - Building Maintenance
9/19/24	93670	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$4,845.43	M&O - Purchased Services
9/19/24	93671	AMERICAN CHORAL DIRECTORS ASSOCIATION	OKLAHOMA CITY, OK 73101-1705	\$125.00	M&O - Materials/Supplies
9/19/24	93672	AMSTERDAM PRINTING	AMSTERDAM, NY 12010-9989	\$265.40	Child Nutrition - Materials/Supplies
9/19/24	93673	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$120.00	M&O - Purchased Services
9/19/24	93674	APRIL PRESTON	POCARELLO, ID 83204	\$611.90	M&O - Materials/Supplies
9/19/24	93675	BATS	TETONIA, ID 83452	\$1,515.00	ant Facilities - Building Maintenance
9/19/24	93676	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$61.23	ant Facilities - Building Maintenance
9/19/24	93677	BECK'S HEATING AND AIR CONDITIONING	CHUBBUCK, ID 83202	\$2,191.11	M&O - Materials/Supplies
9/19/24	93678	BERNARD FOOD INDUSTRIES INC	EVANSTON, IL 60204-1497	\$2,266.40	Child Nutrition - Materials/Supplies
9/19/24	93679	BLACKER'S COMPLETE HOME FURNISHING	BLACKFOOT, ID 83221	\$2,727.85	Plant Facilities - Materials/Supplies
9/19/24	93680	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$2,000.00	M&O - Materials/Supplies
9/19/24	93681	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$164.75	ant Facilities - Building Maintenance
9/19/24	93682	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$5,094.05	M&O - Purchased Services
9/19/24	93683	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$675.06	ant Facilities - Building Maintenance
9/19/24	93684	CAXTON PRINTERS	CALDWELL, ID 83605	\$99,669.13	M&O - Materials/Supplies
9/19/24	93685	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$218.00	ant Facilities - Building Maintenance
9/19/24	93686	CEV MULTIMEDIA	LUBBOCK, TX 79404	\$750.00	C.T.E. - Purchased Services
9/19/24	93687	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$24,074.72	M&O - Purchased Services
9/19/24	93688	CITY OF BLACKFOOT- POLICE DEPARTMENT	BLACKFOOT, ID 83221	\$105,000.00	M&O - Purchased Services
9/19/24	93689	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$21,854.92	M&O - Materials/Supplies
9/19/24	93690	CONTRACT PAPER GROUP	CUYAHOGA FALLS, OH 44221	\$66,207.20	M&O - Consortium Paper
9/19/24	93691	CPI	CHICAGO, IL 60673-5309	\$200.00	M&O - Purchased Services
9/19/24	93692	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$57.93	M&O - Materials/Supplies
9/19/24	93693	CUSHMANS PAINT & GLASS	BLACKFOOT, ID 83221	\$320.00	ant Facilities - Building Maintenance
9/19/24	93694	DANIEL PLANCK	BLACKFOOT, ID 83221	\$197.89	M&O - Materials/Supplies
9/19/24	93695	DE LAGE LANDEN PUBLIC FINANCE LLC	WAYNE, PA 19087	\$3,298.36	Plant Facilities - Purchased Services
9/19/24	93696	DOPL	BOISE, ID 83714	\$200.00	ant Facilities - Building Maintenance
9/19/24	93697	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$217.48	ant Facilities - Building Maintenance
9/19/24	93698	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,141.41	M&O - Purchased Services
9/19/24	93699	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	\$2,449.00	ant Facilities - Building Maintenance
9/19/24	93700	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	\$1,325.84	Child Nutrition - Materials/Supplies
9/19/24	93701	GALE LIM CONSTRUCTION LLC	BLACKFOOT, ID 83221	\$280,977.10	chool Modernization - Capital Outlay
9/19/24	93702	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$491.47	Child Nutrition - Materials/Supplies
9/19/24	93703	GOPHER	MINNEAPOLIS, MN 55485-5634	\$872.56	M&O - Materials/Supplies

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9/19/24	93704	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,634.72	M&O - Purchased Services
9/19/24	93705	GRASMICK PRODUCE	BOISE, ID 83711	\$2,521.75	Child Nutrition - Materials/Supplies
9/19/24	93706	HOBBITS MARKETING LLC	IDAHO FALLS , ID 83401	\$2,652.75	M&O - Materials/Supplies
9/19/24	93707	HOLINKA LAW P.C.	BOISE, ID 83719	\$650.00	M&O - Purchased Services
9/19/24	93708	IDAHO DEPARTMENT OF	BOISE, ID 83706-1255	\$200.00	M&O - Purchased Services
9/19/24	93709	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$300.00	M&O - Purchased Services
9/19/24	93710	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$28,830.61	M&O - Purchased Services
9/19/24	93711	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$4,180.00	M&O - Purchased Services
9/19/24	93712	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$20.83	ant Facilities - Building Maintenance
9/19/24	93713	IMPERIAL ASPHALT	BLACKFOOT, ID 83221	\$30,011.11	ant Facilities - Building Maintenance
9/19/24	93714	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$191.16	ant Facilities - Building Maintenance
9/19/24	93715	INDUSTRIAL METAL ENTERPRISES LLC	BLACKFOOT, ID 83221	\$4,482.00	ant Facilities - Building Maintenance
9/19/24	93716	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$49.38	ant Facilities - Building Maintenance
9/19/24	93717	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY, UT 84165-0970	\$2,327.73	C.T.E. - Materials/Supplies
9/19/24	93718	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,343.89	M&O - Purchased Services
9/19/24	93719	JAMF SOFTWARE, LLC	CHICAGO, IL 60674-7550	\$2,398.00	M&O - Materials/Supplies
9/19/24	93720	KERRIE DELOERA	BLACKFOOT , ID 83221	\$301.60	Child Nutrition - Reimbursment
9/19/24	93721	KOLTON HANSON	POCATELLO, ID 83202	\$52.99	M&O - Materials/Supplies
9/19/24	93722	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$30.00	M&O - Purchased Services
9/19/24	93723	LEARNING WITHOUT TEARS	BALTIMORE, MD 21279-1714	\$227.70	M&O - Materials/Supplies
9/19/24	93724	MATTHEW BENDER & CO INC.	DALLAS, TX 75373-3106	\$64.26	M&O - Materials/Supplies
9/19/24	93725	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$6,597.41	Child Nutrition - Materials/Supplies
9/19/24	93726	MELANIE ATHENS	RIGBY, ID 83442	\$30.00	Child Nutrition - Reimbursment
9/19/24	93727	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$88,704.74	M&O - Purchased Services
9/19/24	93728	MOBILE MODULAR MANAGEMENT CORPC	SAN FRANCISCO, CA 94145	\$38,146.56	ant Facilities - Building Maintenance
9/19/24	93729	MODERN PRINTING INC	BLACKFOOT, ID 83221	\$49.50	Title II - Purchased Services
9/19/24	93730	MOUNT OLYMPUS	DALLAS, TX 75266-0579	\$44.13	M&O - Purchased Services
9/19/24	93731	MOWERS-N-MORE LLC	BLACKFOOT, ID 83221	\$994.20	ant Facilities - Building Maintenance
9/19/24	93732	NAPA AUTO PARTS	AMERICAN FALLS, ID 83211	\$80.18	ant Facilities - Building Maintenance
9/19/24	93733	NATIONAL ASSOCIATION FOR MUSIC EDL	PHILADELPHIA, PA 19176-0704	\$133.00	M&O - Materials/Supplies
9/19/24	93734	NCS PEARSON INC	CHICAGO, IL 60693	\$2,375.47	M&O - Materials/Supplies
9/19/24	93735	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$10,340.01	Child Nutrition - Materials/Supplies
9/19/24	93736	NORCO INC	SEATTLE, WA 98124-5144	\$426.08	C.T.E. - Materials/Supplies
9/19/24	93737	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	\$18,871.65	Child Nutrition - Materials/Supplies
9/19/24	93738	NORTHWEST WHOLESALE INK AND BATT	MISSOULA, MT 59804	\$207.10	M&O - Materials/Supplies

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Date	Check Number	Vendor	Location	Amount	Description
9/19/24	93739	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$2,102.20	Child Nutrition - Materials/Supplies
9/19/24	93740	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$5,129.71	Child Nutrition - Materials/Supplies
9/19/24	93741	OLD FAITHFUL BEVERAGE COMPANY	IDAHO FALLS, ID 83405	\$573.46	Child Nutrition - Materials/Supplies
9/19/24	93742	PACIFIC OFFICE AUTOMATION	IDAHO FALLS, ID 83401	\$577.75	Plant Facilities - Purchased Services
9/19/24	93743	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$7,260.00	Medicaid - Purchased Services
9/19/24	93744	PIPECO	POCATELLO, ID 83201	\$1,776.59	Plant Facilities - Building Maintenance
9/19/24	93745	PITNEY BOWES GLOBAL FINANCIAL SER	BOSTON, MA 02298-1022	\$863.82	M&O - Materials/Supplies
9/19/24	93746	PLATT	BOSTON, MA 02241-8759	\$1,064.84	Plant Facilities - Building Maintenance
9/19/24	93747	PORTERS OFFICE CITY	REXBURG, ID 83440	\$403.06	M&O - Materials/Supplies
9/19/24	93748	POST REGISTER	CAROL STREAM, IL 60197-6440	\$190.20	M&O - Purchased Services
9/19/24	93749	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$199.23	Plant Facilities - Building Maintenance
9/19/24	93750	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$25,300.00	Plant Facilities - Building Maintenance
9/19/24	93751	PRECISION ROLLER	PHOENIX, AZ 85080-1400	\$190.69	M&O - Materials/Supplies
9/19/24	93752	PREVENT FIRE	POCATELLO , ID 83206	\$789.00	Plant Facilities - Building Maintenance
9/19/24	93753	PRO RENTAL & SALES	KALISPELL, MT 59903	\$56.16	Plant Facilities - Building Maintenance
9/19/24	93754	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS, ID 83402-5700	\$2,122.57	M&O - Purchased Services
9/19/24	93755	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$88.13	Plant Facilities - Building Maintenance
9/19/24	93756	RENAISSANCE	WISCONSIN RAPIDS, WI 5449580	\$2,032.45	M&O - Materials/Supplies
9/19/24	93757	RIDLEYS	BLACKFOOT, ID 83221	\$479.16	Plant Facilities - Building Maintenance
9/19/24	93758	RIVERSIDE BOOT & SADDLE	BLACKFOOT, ID 83221	\$230.00	Plant Facilities - Building Maintenance
9/19/24	93759	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	\$208.44	M&O - Materials/Supplies
9/19/24	93760	ROBERT BROOKE & ASSOCIATES_1225	BIRMINGHAM, AL 48012-2010	\$98.79	Plant Facilities - Building Maintenance
9/19/24	93761	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	\$1,455.60	M&O - Materials/Supplies
9/19/24	93762	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$3,875.00	Plant Facilities - Building Maintenance
9/19/24	93763	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$395,887.19	M&O - Materials/Supplies
9/19/24	93764	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$930.72	Child Nutrition - Materials/Supplies
9/19/24	93765	SHARLENE BITTER	BLACKFOOT , ID 83221	\$13.64	M&O - Purchased Services
9/19/24	93766	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$188.45	Plant Facilities - Building Maintenance
9/19/24	93767	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$220.53	Plant Facilities - Building Maintenance
9/19/24	93768	SOUTH EASTERN IDAHO PUBLIC HEALTH	POCATELLO, ID 83201	\$600.00	M&O - Purchased Services
9/19/24	93769	SPARKLIGHT	PHOENIX, AZ 85062-8000	\$6,913.14	M&O - Materials/Supplies
9/19/24	93770	SPRINGHILL SUITES BY MARIOTT	BOISE, ID 83706	\$330.00	Title IC - Purchased Services
9/19/24	93771	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$153.40	Plant Facilities - Building Maintenance
9/19/24	93772	STANDARD RESTAURANT SUPPLY	BOISE, ID 83704	\$7,740.63	M&O - Materials/Supplies
9/19/24	93773	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services

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Date	Check Number	Vendor	Location	Amount	Description
9/19/24	93774	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$102.47	M&O - Sales Tax
9/19/24	93775	STERICYCLE INC	CHICAGO, IL 60673-1288	\$790.01	M&O - Materials/Supplies
9/19/24	93776	STUKENT INC	IDAHO FALLS, ID 83402	\$2,800.00	C.T.E. - Purchased Services
9/19/24	93777	SUZANNE HIEB	BLACKFOOT, ID 83221	\$37.35	M&O - Materials/Supplies
9/19/24	93778	TADD JENKINS AUTO GROUP	BLACKFOOT, ID 83221	\$332.60	Child Nutrition - Materials/Supplies
9/19/24	93779	TEACHING STRATEGIES LLC	CHICAGO, IL 60689-5330	\$2,565.00	M&O - Materials/Supplies
9/19/24	93780	TEST OUT	PLEASANT GROVE, UT 84062	\$2,649.00	C.T.E. - Purchased Services
9/19/24	93781	TETON STAGE LINES INC	BLACKFOOT, ID 83221	\$85,474.74	M&O - Purchased Services
9/19/24	93782	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$93.89	M&O - Purchased Services
9/19/24	93783	USI LAMINATE	WOBURN, MA 01888-4105	\$688.78	M&O - Materials/Supplies
9/19/24	93784	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,202.66	M&O - Purchased Services
9/19/24	93785	VISTA HIGHER LEARNING	BOSTON, MA 02284-7930	\$2,388.00	M&O - Materials/Supplies
9/19/24	93786	WCP SOLUTIONS	SEATTLE, WA 98124-5445	\$350.10	Child Nutrition - Materials/Supplies
9/19/24	93787	WHITE SANDS COMMUNICATIONS & ELEC	RIGBY, ID 83442	\$20,956.12	M&O - Materials/Supplies
9/19/24	93788	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$26,066.08	M&O - Purchased Services
9/19/24	93789	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$35.00	M&O - Materials/Supplies
9/19/24	93790	BHS- FOOTBALL	BLACKFOOT, ID 83221	\$5,000.00	M&O - Purchased Services
9/19/24	93791	MOBILE MODULAR MANAGEMENT CORPC	SAN FRANCISCO, CA 94145	\$3,524.25	Plant Facilities - Purchased Services
9/20/24	93792	WATSON, ELESIA	BLACKFOOT, ID 83221	\$3,253.37	Payroll
9/20/24	93793	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,441.57	Payroll
9/20/24	93794	WATSON, ELAINE	BLACKFOOT, ID 83221	\$970.31	Payroll
9/20/24	93795	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$307.30	Payroll
9/20/24	93796	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$197.57	Payroll
9/20/24	93797	CRONQUIST, CHAYSE	BLACKFOOT, ID 83221	\$590.90	Payroll
9/20/24	93798	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$755.29	Payroll
9/20/24	93799	WATT, AMANDA K	BLACKFOOT, ID 83221	\$668.18	Payroll
9/20/24	93800	TRUMBULL, JAYIN	FIRTH, ID 83231	\$480.04	Payroll
9/20/24	93801	WARREN, BLAIR	FIRTH, ID 83236	\$226.63	Payroll
9/20/24	93802	YBARRA, GABRIEL	BLACKFOOT, ID 83221	\$132.98	Payroll
9/20/24	93803	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$209.82	Payroll
9/20/24	93804	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$184.70	Payroll
9/20/24	93805	DALLEY, SAIGE	BLACKFOOT, ID 83221	\$92.35	Payroll
9/20/24	93806	JOHNSON, KRIS	BLACKFOOT, ID 83221	\$37.77	Payroll
9/20/24	93807	RASMUSSEN, NOELLE	BLACKFOOT, ID 83221	\$260.24	Payroll
9/20/24	93808	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$138.52	Payroll

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9/20/24	93809	WELLS, CHERIE	BLACKFOOT, ID 83221	\$131.09	Payroll
9/20/24	93810	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$2,431.00	Payroll Ded
9/20/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,203,791.10	Payroll Direct
9/20/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$18,029.91	AP Direct
9/23/24	93811	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$453,639.72	Payroll Ded
9/23/24	93817	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
9/23/24	93818	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$6,922.46	Payroll Ded
9/23/24	93819	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$200.00	Payroll Ded
9/23/24	93820	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,500.00	Payroll Ded
9/23/24	93821	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$865.01	Payroll Ded
9/23/24	93822	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$148.33	Payroll Ded
9/23/24	93823	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$354.00	Payroll Ded
9/23/24	93824	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	\$3,127.60	Payroll Ded
9/23/24	93825	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$112.00	Payroll Ded
9/23/24	93826	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$163.95	Payroll Ded
9/23/24	93827	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$41.01	Payroll Ded
9/23/24	93828	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$90.00	Payroll Ded
9/23/24	93829	USABLE LIFE	DALLAS, TX 73520-4678	\$3,654.32	Payroll Ded
9/23/24	93830	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$4,725.00	Payroll Ded
9/23/24	93831	AMERICAN FIDELITY-HSA	OKLAHOMA CITY, OK 73125	\$200.00	Payroll Ded
9/23/24	93832	VOYA	NEW YORK, NY 10116	\$100.00	Payroll Ded
9/23/24	93833	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$41,919.90	Payroll Ded
9/23/24	93834	AMERICAN FIDELITY LIFE	ST PAUL, MN 55164	\$1,622.65	Payroll Ded
9/23/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$349,631.07	Payroll Taxes
9/24/24	93812	ESKELSEN, LOGAN	BLACKFOOT, ID 83221	\$618.49	Payroll
9/26/24	93813	BHS/DANCE	BLACKFOOT, ID 83221	\$200.00	M&O - Purchased Services
9/26/24	93814	CONRAD BENALLY	BLACKFOOT, ID 83221	\$200.00	Title VI - Materials/Supplies
9/26/24	93815	NAFIS	BALTIMORE, MD 21297-1579	\$1,962.84	M&O - Purchased Services
9/26/24	93816	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$141.25	M&O - Purchased Services
9/26/24	93835	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$14,053.14	Payroll Ded
9/26/24	93836	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$252.75	Payroll Ded
9/26/24	93837	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$51,540.00	Payroll Ded
9/26/24	93838	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$728.00	Payroll Ded
9/27/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,045.42	AP Direct
9/27/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$368,746.73	PERSI