

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2025 EXPENDITURE SUMMARY

04/1/2026 through 04/30/2026

Date	Check Number	Vendor	Location	Amount	Description
4/2/26	96895	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,805.92	M&O - Materials/Supplies
4/2/26	96896	ASHLEY ARMSTRONG	POCATELLO, ID 83201	\$366.17	21st Cent. - Purchased Services
4/2/26	96897	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$1,240.32	M&O - Purchased Services
4/2/26	96898	ETC COMPANIES	SAN ANTONIO, TX 78270	\$5,582.15	M&O - Materials/Supplies
4/2/26	96899	GREATER BLACKFOOT AREA CHAMBER OF	BLACKFOOT, ID 83221	\$180.00	M&O - Purchased Services
4/2/26	96900	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$225.00	M&O - Purchased Services
4/2/26	96901	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	\$25,000.00	M&O - Purchased Services
4/2/26	96902	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$10,680.81	M&O - Purchased Services
4/2/26	96903	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$21,350.00	Plant Facilities - Capital Outlay
4/2/26	96904	RYAN-MATAI HARRIGFELD	IDAHO FALLS, ID 83401	\$366.16	C.T.E. - Purchased Services
4/2/26	96905	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$224.00	M&O - Purchased Services
4/2/26	96906	TANISHA COFFEY	BLACKFOOT, ID 83221	\$366.16	C.T.E. - Purchased Services
4/2/26	96907	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$3,445.00	M&O - Purchased Services
4/3/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$4,806.88	AP Direct
4/3/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$494,320.13	Health Insurance Premium.
4/6/26	160	GPC ARCHITECTS	VICTOR, ID 83455	\$155,400.00	Modernization - Capital Outlay
4/6/26	161	THOMAS D ROBISON ROOFING	BLACKFOOT, ID 83221	\$36,266.00	Modernization - Capital Outlay
4/6/26	96908	DISCOVERY EDUCATION, INC	ATLANTA, GA 30374-4954	\$3,000.00	M&O - Materials/Supplies
4/6/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$397,571.49	PERSI/March
4/7/26	96909	MADY MONTGOMERY	IDAHO FALLS, ID 83402	\$2,942.14	M&O - Materials/Supplies
4/9/26	96910	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$44,721.84	M&O - Purchased Services
4/9/26	96911	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$224.00	M&O - Purchased Services
4/14/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$46,890.70	AP Direct
4/14/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,769.10	AP Direct
4/15/26	164	BECK'S HEATING AND AIR CONDITIONING	POCATELLO, ID 83201	\$9,940.00	Modernization - Capital Outlay
4/15/26	96912	ASPYN SEAMONS	BLACKFOOT, ID 83221	\$300.00	JOM - Purchased Services
4/15/26	96913	KARLIE POOLE	BLACKFOOT, ID 83221	\$500.00	JOM - Purchased Services
4/15/26	96914	MADILYNN BEAMIS	BLACKFOOT, ID 83221	\$100.00	JOM - Purchased Services
4/17/26	162	ALLIED CONSULTING SERVICES	REXBURG, ID 83440	\$2,460.00	Modernization - Capital Outlay
4/17/26	163	BECK'S HEATING AND AIR CONDITIONING	POCATELLO, ID 83201	\$6,396.00	Modernization - Capital Outlay
4/17/26	165	BECK'S HEATING AND AIR CONDITIONING	POCATELLO, ID 83201	\$9,940.00	Modernization - Capital Outlay
4/17/26	166	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$19,900.08	Modernization - Capital Outlay
4/17/26	167	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$123,086.48	Modernization - Capital Outlay
4/17/26	168	KELLER ASSOCIATES	IDAHO FALLS, ID 83402	\$680.00	Modernization - Capital Outlay
4/17/26	169	KELLER ASSOCIATES	IDAHO FALLS, ID 83402	\$157.50	Modernization - Capital Outlay

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2025 EXPENDITURE SUMMARY

04/1/2026 through 04/30/2026

Date	Check Number	Vendor	Location	Amount	Description
4/17/26	96915	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,056.55	Payroll
4/17/26	96916	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$682.45	Payroll
4/17/26	96917	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$1,394.18	Payroll
4/17/26	96918	FIELD, KYLIE	BLACKFOOT, ID 83221	\$923.50	Payroll
4/17/26	96919	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$555.17	Payroll
4/17/26	96920	BARCLAY, BRYAN	BLACKFOOT, ID 83221	\$507.92	Payroll
4/17/26	96921	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$138.52	Payroll
4/17/26	96922	DOUGAL, COLQUEHN	BLACKFOOT, ID 83221	\$92.35	Payroll
4/17/26	96923	JOHNSON, KRIS	BLACKFOOT, ID 83221	\$92.35	Payroll
4/17/26	96924	LEFEVRE, DANELLE	BLACKFOOT, ID 83221	\$1,189.31	Payroll
4/17/26	96925	PETERSON, ERIN	BLACKFOOT, ID 83221	\$92.35	Payroll
4/17/26	96926	THOMAS, KRISTEN T	BLACKFOOT, ID 83221	\$646.45	Payroll
4/17/26	96927	WELLS, CHERIE	BLACKFOOT, ID 83221	\$1,046.09	Payroll
4/17/26	96928	ABM INDUSTRY GROUPS LLC	BOSTON, MA 02241	\$103,716.16	M&O - Purchased Services
4/17/26	96929	ALL-STATES MANUFACTURING	BLACKFOOT, ID 83221	\$359.96	Plant Facilities - Capital Outlay
4/17/26	96930	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$3,477.60	C.T.E. - Materials/Supplies
4/17/26	96931	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$2,867.00	M&O - Purchased Services
4/17/26	96932	APG WEST PAYMENT	POCATELLO, ID 83204	\$119.00	M&O - Materials/Supplies
4/17/26	96933	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$290.52	Plant Facilities - Capital Outlay
4/17/26	96934	BECK'S HEATING AND AIR CONDITIONING	POCATELLO, ID 83201	\$11,857.00	Child Nutrition - Materials/Supplies
4/17/26	96935	BERNARD FOOD INDUSTRIES INC	EVANSTON, IL 60204-1497	\$598.80	Child Nutrition - Materials/Supplies
4/17/26	96936	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$1,142.67	Child Nutrition - Materials/Supplies
4/17/26	96937	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$243.38	M&O - Materials/Supplies
4/17/26	96938	BMI	CINCINNATI, OH 45263-0893	\$437.00	M&O - Purchased Services
4/17/26	96939	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$5,355.00	M&O - Purchased Services
4/17/26	96940	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$59.85	Plant Facilities - Capital Outlay
4/17/26	96941	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$235.00	Plant Facilities - Capital Outlay
4/17/26	96942	CHEMSEARCH	CHICAGO, IL 60673-1232	\$388.40	Plant Facilities - Capital Outlay
4/17/26	96943	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$18,636.44	M&O - Purchased Services
4/17/26	96944	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$798.00	Plant Facilities - Capital Outlay
4/17/26	96945	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$1,304.57	M&O - Materials/Supplies
4/17/26	96946	CPI	CHICAGO, IL 60673-5309	\$101.56	M&O - Purchased Services
4/17/26	96947	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$34.46	M&O - Materials/Supplies
4/17/26	96948	DALLAS ANDERSON	BLACKFOOT, ID 83221	\$9,600.00	M&O - Materials/Supplies
4/17/26	96949	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$722.00	Medicaid - Purchased Services

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04/1/2026 through 04/30/2026

Date	Check Number	Vendor	Location	Amount	Description
4/17/26	96950	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA, PA 19182-5736	\$3,467.00	Plant Facilities - Purchased Services
4/17/26	96951	DIPPEL LATERAL DITCH CO	BLACKFOOT, ID 83221	\$280.00	M&O - Purchased Services
4/17/26	96952	DOMAIN LISTINGS	LAS VEGAS, NV 89132-0607	\$288.00	M&O - Purchased Services
4/17/26	96953	ECHO360, INC.	YOUNGSTOWN, OH 44515	\$529.50	M&O - Materials/Supplies
4/17/26	96954	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$51.60	Plant Facilities - Capital Outlay
4/17/26	96955	GAME ONE	DALLAS, TX 75373-4933	\$7,344.00	M&O - Purchased Services
4/17/26	96956	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$888.48	Child Nutrition - Materials/Supplies
4/17/26	96957	GEM STATE PEST SOLUTIONS	POCATELLO, ID 83201	\$120.00	M&O - Materials/Supplies
4/17/26	96958	GRASMICK PRODUCE	BOISE, ID 83711	\$9,944.95	Child Nutrition - Materials/Supplies
4/17/26	96959	GRIZZLY INDUSTRIAL	BELLINGHAM, WA 98227	\$521.49	Plant Facilities - Capital Outlay
4/17/26	96960	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$1,193.50	M&O - Purchased Services
4/17/26	96961	HADDONS FENCING INC	BLACKFOOT, ID 83221	\$48.50	Plant Facilities - Capital Outlay
4/17/26	96962	HAMPTON INN - BOISE DOWNTOWN	BOSIE, ID 83702	\$3,363.60	M&O - Purchased Services
4/17/26	96963	HAMPTON INN- ST GEORGE, UT	ST GEORGE, UT 84790	\$945.28	M&O - Purchased Services
4/17/26	96964	HARPER LEAVITT ENGINEERING INC	BLACKFOOT, ID 83221	\$571.00	M&O - Purchased Services
4/17/26	96965	ICRMP	BOISE, ID 83715	\$3,446.00	M&O - Purchased Services
4/17/26	96966	IDAHO CAREER & TECHNICAL EDUCATION	BOISE, ID 83720-0095	\$550.00	C.T.E. - Purchased Services
4/17/26	96967	IDAHO FAMILY & CONSUMER SCIENCES	RIGBY, ID 83442	\$135.00	C.T.E. - Purchased Services
4/17/26	96968	IDAHO MUSIC EDUCATORS ASSOCIATION	RIGBY, ID 83442	\$300.00	M&O - Purchased Services
4/17/26	96969	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	\$230.00	M&O - Purchased Services
4/17/26	96970	INDEPENDENT LIVING SPECIALISTS, LLC	POCATELLO, ID 83201	\$2,547.00	Medicaid - Purchased Services
4/17/26	96971	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$125.00	Plant Facilities - Capital Outlay
4/17/26	96972	INDUSTRIAL METAL ENTERPRISES LLC	BLACKFOOT, ID 83221	\$282.25	Plant Facilities - Capital Outlay
4/17/26	96973	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY, UT 84165-0970	\$271.62	C.T.E. - Materials/Supplies
4/17/26	96974	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,722.60	M&O - Purchased Services
4/17/26	96975	JENNIFER HILL	BLACKFOOT, ID 83221	\$800.00	M&O - Purchased Services
4/17/26	96976	JOHNSON BROTHERS	IDAHO FALLS, ID 83403-1836	\$73.40	Plant Facilities - Capital Outlay
4/17/26	96977	KELSEY EVANS	BLACKFOOT, ID 83221	\$52.97	M&O - Materials/Supplies
4/17/26	96978	KESLERS MARKET	BLACKFOOT, ID 83221	\$72.65	M&O - Materials/Supplies
4/17/26	96979	KRISTIN CARLSON	BLACKFOOT, ID 83221	\$20.00	Child Nutrition - Reimbursement
4/17/26	96980	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$65.39	M&O - Purchased Services
4/17/26	96981	LINDE GAS & EQUIPMENT INC	DALLAS, TX 75284-5417	\$63.27	Plant Facilities - Capital Outlay
4/17/26	96982	LISA HONENA	FORT HALL, ID 83203	\$3,604.00	JOM - Purchased Services
4/17/26	96983	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$12,149.74	Child Nutrition - Materials/Supplies
4/17/26	96984	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$137,432.29	M&O - Purchased Services

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04/1/2026 through 04/30/2026

Date	Check Number	Vendor	Location	Amount	Description
4/17/26	96985	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$6,500.00	Plant Facilities - Capital Outlay
4/17/26	96986	MOWERS-N-MORE LLC	BLACKFOOT, ID 83221	\$1,765.63	Plant Facilities - Capital Outlay
4/17/26	96987	NATIONAL FFA ORGANIZATION	INDIANAPOLIS, IN 46278	\$1,744.19	C.T.E. - Materials/Supplies
4/17/26	96988	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$18,823.05	Child Nutrition - Materials/Supplies
4/17/26	96989	NORCO INC	SEATTLE, WA 98124-5144	\$462.94	C.T.E. - Materials/Supplies
4/17/26	96990	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	\$15,409.62	Child Nutrition - Materials/Supplies
4/17/26	96991	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$1,024.02	Plant Facilities - Capital Outlay
4/17/26	96992	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$94.37	Plant Facilities - Capital Outlay
4/17/26	96993	PACIFIC OFFICE AUTOMATION	IDAHO FALLS, ID 83401	\$3,288.17	Plant Facilities - Purchased Services
4/17/26	96994	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$21,740.00	Medicaid - Purchased Services
4/17/26	96995	PERMA BOUND	JACKSONVILLE, IL 62650-3599	\$199.69	M&O - Materials/Supplies
4/17/26	96996	PIPECO	POCATELLO, ID 83201	\$788.35	Plant Facilities - Capital Outlay
4/17/26	96997	PITNEY BOWES GLOBAL FINANCIAL SERV	BOSTON, MA 02298-1022	\$455.88	M&O - Materials/Supplies
4/17/26	96998	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$459.77	Plant Facilities - Capital Outlay
4/17/26	96999	PRIMO BRANDS tm	LOUISVILLE, KY 40290-1001	\$78.23	M&O - Materials/Supplies
4/17/26	97000	PRO SOUND AND COMMUNICATIONS	IDAHO FALLS, ID 83402	\$850.00	M&O - Materials/Supplies
4/17/26	97001	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS, ID 83402-5700	\$2,055.69	M&O - Purchased Services
4/17/26	97002	RED MOUNTAIN WAREHOUSE	PROVO , UT 84601	\$413.10	C.T.E. - Materials/Supplies
4/17/26	97003	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$1,682.68	Plant Facilities - Capital Outlay
4/17/26	97004	RIDLEYS	BLACKFOOT, ID 83221	\$905.58	Plant Facilities - Capital Outlay
4/17/26	97005	RIDLEYS A/R DEPT	BLACKFOOT, ID 83221	\$910.96	C.T.E. - Materials/Supplies
4/17/26	97006	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$974.04	Plant Facilities - Capital Outlay
4/17/26	97007	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$5,791.00	Plant Facilities - Capital Outlay
4/17/26	97008	SCHOLASTIC INC EDUCATION	CINCINNATI, OH 45263-9852	\$556.00	Title IA - Materials/Supplies
4/17/26	97009	SCHOOL LIFE	CAMARILLO, CA 93011	\$176.02	M&O - Materials/Supplies
4/17/26	97010	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$823.42	Child Nutrition - Materials/Supplies
4/17/26	97011	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$78.47	Plant Facilities - Capital Outlay
4/17/26	97012	SPARKLIGHT	PHOENIX, AZ 85062-8026	\$82.00	M&O - Materials/Supplies
4/17/26	97013	SPARKLIGHT BUSINESS	LOUISVILLE, KY 40290-1118	\$18,000.00	M&O - Materials/Supplies
4/17/26	97014	SPRAY TECH SOLUTIONS	BLACKFOOT, ID 83221	\$1,650.00	Plant Facilities - Capital Outlay
4/17/26	97015	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$1,351.40	Plant Facilities - Capital Outlay
4/17/26	97016	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$160.00	M&O - Purchased Services
4/17/26	97017	STATE FIRE IDAHO	POCATELLO , ID 83206	\$3,031.37	Child Nutrition - Purchased Services
4/17/26	97018	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$1,810.14	M&O - Sales Tax
4/17/26	97019	STERICYCLE INC	CHICAGO, IL 60673-1288	\$480.62	M&O - Purchased Services

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04/1/2026 through 04/30/2026

Date	Check Number	Vendor	Location	Amount	Description
4/17/26	97020	TETON STAGE LINES INC	BLACKFOOT, ID 83221	\$151,264.23	M&O - Purchased Services
4/17/26	97021	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,208.98	M&O - Purchased Services
4/17/26	97022	WAPELLO ELEMENTARY	BLACKFOOT, ID 83221	\$61.62	M&O - Materials/Supplies
4/17/26	97023	WCP SOLUTIONS	SEATTLE, WA 98124-5445	\$4,741.50	Child Nutrition - Materials/Supplies
4/17/26	97024	WESTERN STATES CAT	SEATTLE, WA 98124-3805	\$175.49	Plant Facilities - Capital Outlay
4/17/26	97025	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$10.00	M&O - Materials/Supplies
4/17/26	97026	SORENSEN, TAMMY	BLACKFOOT, ID 83221	\$1,867.20	Payroll
4/17/26	97028	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$12,050.00	Plant Facilities - Capital Outlay
4/17/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$23,903.70	AP Direct
4/17/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,400,846.85	Payroll Direct
4/20/26	97029	CRAIG MARLOW	BLACKFOOT, ID 83221	\$1,000.00	M&O - Payroll
4/20/26	97030	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$502,182.31	Payroll Ded
4/21/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$403,457.05	Payroll Taxes
4/22/26	97031	AFLAC	COLUMBUS, GA 31999-0001	\$102.89	Payroll Ded
4/22/26	97032	AMERICAN FIDELITY-HSA	OKLAHOMA CITY, OK 73125	\$70.00	Payroll Ded
4/22/26	97033	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$200.00	Payroll Ded
4/22/26	97034	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,500.00	Payroll Ded
4/22/26	97035	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$610.26	Payroll Ded
4/22/26	97036	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$148.33	Payroll Ded
4/22/26	97037	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$354.00	Payroll Ded
4/22/26	97038	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83702	\$1,209.85	Payroll Ded
4/22/26	97039	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$144.00	Payroll Ded
4/22/26	97040	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$164.77	Payroll Ded
4/22/26	97041	USABLE LIFE	DALLAS, TX 73520-4678	\$3,127.60	Payroll Ded
4/23/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$409,573.64	PERSI
4/23/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$11,052.81	Payroll Ded
4/24/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$3,261.57	AP Direct
4/27/26	97042	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$41.01	Payroll Ded
4/27/26	97043	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,769.60	Payroll Ded
4/27/26	97044	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$80.00	Payroll Ded
4/27/26	97045	USABLE LIFE	DALLAS, TX 73520-4678	\$3,590.69	Payroll Ded
4/27/26	97046	VOYA	NEW YORK, NY 10116	\$100.00	Payroll Ded
4/27/26	97047	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,637.00	Payroll Ded
4/27/26	97048	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$45,152.60	Payroll Ded
4/27/26	97049	AMERICAN FIDELITY LIFE	ST PAUL, MN 55164	\$1,803.52	Payroll Ded

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4/30/26	170	BECK'S HEATING AND AIR CONDITIONING	POCATELLO, ID 83201	\$9,942.00	Modernization - Capital Outlay
4/30/26	171	BECK'S HEATING AND AIR CONDITIONING	POCATELLO, ID 83201	\$9,943.00	Modernization - Capital Outlay
4/30/26	172	NORCO INC	SEATTLE, WA 98124-5144	\$33,265.05	Modernization - Capital Outlay
4/30/26	173	NORCO INC	SEATTLE, WA 98124-5144	\$3,200.00	Modernization - Capital Outlay
4/30/26	174	SOUNDFX, INC	IDAHO FALLS , ID 83401	\$14,461.95	Modernization - Capital Outlay
4/30/26	175	SOUNDFX, INC	IDAHO FALLS , ID 83401	\$16,822.78	Modernization - Capital Outlay
4/30/26	97050	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$21.09	M&O - Materials/Supplies
4/30/26	97051	BLACKFOOT REC CENTER	BLACKFOOT, ID 83221	\$550.00	M&O - Materials/Supplies
4/30/26	97052	JACOB GONZALEZ	BLACKFOOT , ID 83221	\$150.00	M&O - Purchased Services
4/30/26	97053	PETTY CASH FUND	BLACKFOOT, ID 83221	\$4,510.00	JOM - Purchased Services
4/30/26	97054	PITNEY BOWES GLOBAL FINANCIAL SERV	BOSTON, MA 02298-1022	\$1,428.91	M&O - Materials/Supplies
4/30/26	97055	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$96.00	M&O - Purchased Services
4/30/26	97091	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$13,140.78	Payroll Ded
4/30/26	97092	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$53,514.00	Payroll Ded