

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2026 EXPENDITURE SUMMARY

12/1/2025 through 12/31/2025

Date	Check Number	Vendor	Location	Amount	Description
12/5/25	96212	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$14,454.28	M&O - Materials/Supplies
12/5/25	96213	ASHLEY NIELSEN	POCATELLO, ID 83201	\$149.16	M&O - Materials/Supplies
12/5/25	96214	CASON ZEHNTNER	BLACKFOOT, ID 83221	\$68.85	M&O - Materials/Supplies
12/5/25	96215	COLLEGE BOARD	NEW YORK, NY 10087-0171	\$1,007.48	M&O - Materials/Supplies
12/5/25	96216	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$521.96	M&O - Materials/Supplies
12/5/25	96217	CREXENDO BUSINESS SOLUTIONS	DALLAS, TX 75320-0969	\$608.02	M&O - Materials/Supplies
12/5/25	96218	DOUG EDDINGTON PIANO TUNING & SERVIC	BLACKFOOT, ID 83221	\$100.00	M&O - Materials/Supplies
12/5/25	96219	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS, ID 83401	\$35.00	M&O - Purchased Services
12/5/25	96220	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$28,369.26	M&O - Purchased Services
12/5/25	96221	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$7,017.34	M&O - Purchased Services
12/5/25	96222	IT GREEN SOLUTIONS	FARMINGTON , UT 84025	\$400.00	M&O - Materials/Supplies
12/5/25	96223	LANA KEELER	BLACKFOOT, ID 83221	\$138.32	M&O - Materials/Supplies
12/5/25	96224	MONOPRICE INCORPORATED	LOS ANGELES, CA 90074-0417	\$1,593.32	M&O - Materials/Supplies
12/5/25	96225	MOUNT OLYMPUS	DALLAS, TX 75266-0579	\$49.96	M&O - Materials/Supplies
12/5/25	96226	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT, ID 83221	\$2,060.82	M&O - Materials/Supplies
12/5/25	96227	PETTY CASH - MVMS	BLACKFOOT, ID 83221	\$59.20	M&O - Materials/Supplies
12/5/25	96228	POWER LUBE	BLACKFOOT, ID 83221	\$260.50	Drivers' Ed - Purchased Services
12/5/25	96229	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$141.25	M&O - Purchased Services
12/5/25	96230	US POSTAGE METER CENTER	SANTA CLARITA, CA 91380	\$395.97	M&O - Materials/Supplies
12/5/25	96231	WAPELLO ELEMENTARY	BLACKFOOT, ID 83221	\$26.24	M&O - Materials/Supplies
12/5/25	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$498,822.85	AP Direct
12/5/25	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$8,286.11	AP Direct
12/9/25	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$339.59	Payroll Correction
12/11/25	109	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$19,372.60	Modernization - Capital Outlay
12/11/25	110	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$61,681.44	Modernization - Capital Outlay
12/11/25	111	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$86,087.15	Modernization - Capital Outlay
12/11/25	112	NEXTGEN FURNITURE	DRESHER, PA 19025	\$34,136.11	Modernization - Capital Outlay
12/11/25	113	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$60,109.72	Modernization - Capital Outlay
12/11/25	114	THOMAS D ROBISON ROOFING	BLACKFOOT, ID 83221	\$118,554.05	Modernization - Capital Outlay
12/11/25	115	THOMAS D ROBISON ROOFING	BLACKFOOT, ID 83221	\$10,506.86	Modernization - Capital Outlay
12/11/25	96236	IASA	BOISE, ID 83701	\$1,425.00	Title II - Purchased Services
12/11/25	96237	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$141.25	M&O - Purchased Services
12/12/25	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$847.99	Payroll Correction
12/14/25	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,327.36	AP Direct
12/14/25	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$22,702.39	AP Direct

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**FISCAL YEAR 2026
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12/1/2025 through 12/31/2025

Date	Check Number	Vendor	Location	Amount	Description
12/18/25	96262	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$1,120.00	Payroll Ded
12/18/25	96263	MCRAE, LANITA	BLACKFOOT, ID 83221	\$4,266.16	Payroll
12/18/25	96264	ABM INDUSTRY GROUPS LLC	BOSTON, MA 02241	\$102,456.16	M&O - Purchased Services
12/18/25	96265	ALSCO-AMERICAN LINEN	BLACKFOOT, ID 83221	\$246.00	Plant Facilites - Capital Outlay
12/18/25	96266	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$2,917.36	Plant Facilites - Capital Outlay
12/18/25	96267	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$497.00	M&O - Purchased Services
12/18/25	96268	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$1,085.56	Child Nutrition - Materials/Supplies
12/18/25	96269	BINGHAM GROUND WATER DISTRICT	BLACKFOOT, ID 83221	\$1,675.80	M&O - Purchased Services
12/18/25	96270	BLACK LABEL PAINTING LLC	BLACKFOOT, ID 83221	\$5,650.00	Plant Facilites - Capital Outlay
12/18/25	96271	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$2,085.09	M&O - Purchased Services
12/18/25	96272	BSN SPORTS	DALLAS, TX 75284-1393	\$1,075.83	M&O - Materials/Supplies
12/18/25	96273	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$5,355.00	M&O - Purchased Services
12/18/25	96274	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$39.27	Plant Facilites - Capital Outlay
12/18/25	96275	CARRIE SPONHOLZ	BLACKFOOT, ID 83221	\$142.08	M&O - Materials/Supplies
12/18/25	96276	CHEMSEARCH	CHICAGO, IL 60673-1232	\$1,624.95	Plant Facilites - Capital Outlay
12/18/25	96277	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$2,995.00	Plant Facilites - Capital Outlay
12/18/25	96278	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$6,843.00	M&O - Materials/Supplies
12/18/25	96279	CPI	CHICAGO, IL 60673-5309	\$674.72	M&O - Purchased Services
12/18/25	96280	CREATIVE KREATIONS	BLACKFOOT, ID 83221	\$600.00	Title IA - Materials/Supplies
12/18/25	96281	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$77.91	M&O - Materials/Supplies
12/18/25	96282	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$441.75	Medicaid - Purchased Services
12/18/25	96283	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA, PA 19182-5736	\$3,298.36	Plant Facilites - Purchased Services
12/18/25	96284	FIRST STREET WELDING, INC	IDAHO FALLS , ID 83401	\$322.46	Plant Facilites - Capital Outlay
12/18/25	96285	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$544.93	Child Nutrition - Materials/Supplies
12/18/25	96286	GRASMICK PRODUCE	BOISE, ID 83711	\$7,334.05	Child Nutrition - Materials/Supplies
12/18/25	96287	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$1,193.50	M&O - Purchased Services
12/18/25	96288	HEARING CONNECTION	BLACKFOOT, ID 83221	\$25.00	M&O - Materials/Supplies
12/18/25	96289	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$9,346.20	M&O - Purchased Services
12/18/25	96290	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$1,141.40	Plant Facilites - Capital Outlay
12/18/25	96291	INDEPENDENT LIVING SPECIALISTS, LLC	POCATELLO, ID 83201	\$1,528.00	Medicaid - Purchased Services
12/18/25	96292	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$1,484.00	Plant Facilites - Capital Outlay
12/18/25	96293	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,722.60	M&O - Purchased Services
12/18/25	96294	JEFFREY LEWIS	BLACKFOOT, ID 83221	\$150.00	M&O - Materials/Supplies
12/18/25	96295	KESLERS MARKET	BLACKFOOT, ID 83221	\$57.59	M&O - Materials/Supplies
12/18/25	96296	KRIS SLUDER	POCATELLO, ID 83202-5123	\$200.00	M&O - Materials/Supplies

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Date	Check Number	Vendor	Location	Amount	Description
12/18/25	96297	LAKESHORE LEARNING MATERIALS	LOS ANGELES, CA 90084-0250	\$129.00	Title IA - Materials/Supplies
12/18/25	96298	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$128.97	M&O - Purchased Services
12/18/25	96299	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$10,916.19	Child Nutrition - Materials/Supplies
12/18/25	96300	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$124,377.31	M&O - Purchased Services
12/18/25	96301	MOUNT OLYMPUS	DALLAS, TX 75266-0579	\$62.60	Plant Facilites - Capital Outlay
12/18/25	96302	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$12,729.38	Child Nutrition - Materials/Supplies
12/18/25	96303	NORCO INC	SEATTLE, WA 98124-5144	\$158.48	C.T.E. - Materials/Supplies
12/18/25	96304	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	\$17,796.70	Child Nutrition - Materials/Supplies
12/18/25	96305	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$971.28	Plant Facilites - Capital Outlay
12/18/25	96306	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$1,458.91	Plant Facilites - Capital Outlay
12/18/25	96307	PACIFIC OFFICE AUTOMATION	IDAHO FALLS, ID 83401	\$2,110.50	Plant Facilites - Purchased Services
12/18/25	96308	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$22,140.00	Medicaid - Purchased Services
12/18/25	96309	PINDALE LANES	BLACKFOOT, ID 83221	\$528.00	21st Cent. - Purchased Services
12/18/25	96310	PIPECO	POCATELLO, ID 83201	\$5.54	Plant Facilites - Capital Outlay
12/18/25	96311	PITNEY BOWES GLOBAL FINANCIAL SERVIC	BOSTON, MA 02298-1022	\$455.88	M&O - Materials/Supplies
12/18/25	96312	PITNEY BOWES INC.	BOSTON, MA 02298-1039	\$135.79	M&O - Materials/Supplies
12/18/25	96313	PLATT	BOSTON, MA 02241-8759	\$474.56	Plant Facilites - Capital Outlay
12/18/25	96314	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$15,240.00	Plant Facilites - Capital Outlay
12/18/25	96315	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS, ID 83402-5700	\$2,302.96	M&O - Purchased Services
12/18/25	96316	RCH SERVICES	POCATELLO, ID 83204	\$1,497.00	Child Nutrition - Materials/Supplies
12/18/25	96317	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$284.26	Child Nutrition - Materials/Supplies
12/18/25	96318	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$1,026.55	Plant Facilites - Capital Outlay
12/18/25	96319	SCHOOL LIFE	SPRING, TX 77379	\$532.07	M&O - Materials/Supplies
12/18/25	96320	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$123.75	M&O - Materials/Supplies
12/18/25	96321	SHERYL URBAN	BLACKFOOT , ID 83221	\$375.00	M&O - Materials/Supplies
12/18/25	96322	SOUTH EASTERN IDAHO PUBLIC HEALTH	POCATELLO, ID 83201	\$3,700.00	Child Nutrition - Purchased Services
12/18/25	96323	SPARKLIGHT	PHOENIX, AZ 85062-8026	\$2,130.98	M&O - Materials/Supplies
12/18/25	96324	STALKER ELEMENTARY	BLACKFOOT, ID 83221	\$723.50	M&O - Materials/Supplies
12/18/25	96325	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$381.71	Plant Facilites - Capital Outlay
12/18/25	96326	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
12/18/25	96327	STATE FIRE IDAHO	POCATELLO , ID 83206	\$420.00	Plant Facilites - Capital Outlay
12/18/25	96328	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$623.47	Child Nutrition - Sales Tax
12/18/25	96329	STERICYCLE INC	CHICAGO, IL 60673-1288	\$604.93	M&O - Materials/Supplies
12/18/25	96330	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	\$199.95	M&O - Materials/Supplies
12/18/25	96331	TETON STAGE LINES INC	BLACKFOOT, ID 83221	\$95,670.14	M&O - Purchased Services

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Date	Check Number	Vendor	Location	Amount	Description
12/18/25	96332	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,417.10	M&O - Purchased Services
12/18/25	96333	WCP SOLUTIONS	SEATTLE, WA 98124-5445	\$3,680.84	Child Nutrition - Materials/Supplies
12/18/25	96334	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$7,110.00	M&O - Purchased Services
12/18/25	96335	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$10.00	M&O - Materials/Supplies
12/18/25	96336	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$3,294.95	M&O - Purchased Services
12/18/25	96337	VEGA, BRIZEYDA	BLACKFOOT, ID 83221	\$184.65	Payroll
12/18/25	96338	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$18,756.35	M&O - Purchased Services
12/18/25	96339	RIDLEYS	BLACKFOOT, ID 83221	\$573.44	Plant Facilites - Capital Outlay
12/18/25	96340	RIDLEYS A/R DEPT	BLACKFOOT, ID 83221	\$76.65	C.T.E. - Materials/Supplies
12/18/25	96341	STATE FIRE IDAHO	POCATELLO , ID 83206	\$929.70	Plant Facilites - Capital Outlay
12/18/25	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$24,237.98	AP Direct
12/18/25	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,312,219.36	Payroll Direct
12/19/25	96238	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$584.97	Payroll
12/19/25	96239	WARREN, BLAIR	FIRTH, ID 83236	\$386.42	Payroll
12/19/25	96240	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$1,193.21	Payroll
12/19/25	96241	BEASLEY, SHAUNTI	BLACKFOOT, ID 83221	\$51.94	Payroll
12/19/25	96242	BOWMAN, DAVID	BLACKFOOT, ID 83221	\$646.45	Payroll
12/19/25	96243	BUCKSKIN, KALI	BLACKFOOT, ID 83221	\$58.18	Payroll
12/19/25	96244	MUNOZ, HAILEY	SPRING FIELD , ID 83277	\$509.35	Payroll
12/19/25	96245	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$511.84	Payroll
12/19/25	96246	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$184.70	Payroll
12/19/25	96247	DOUGAL, COLEQUEHN	BLACKFOOT, ID 83221	\$92.35	Payroll
12/19/25	96248	FARMER, DALLEN	BLACKFOOT, ID 83221	\$92.35	Payroll
12/19/25	96249	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$129.29	Payroll
12/19/25	96250	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$738.80	Payroll
12/19/25	96251	ANDERSEN, JOHN	BLACKFOOT, ID 83221	\$962.29	Payroll
12/19/25	96252	ARAVE, JARED K	BLACKFOOT, ID 83221	\$1,269.81	Payroll
12/19/25	96253	BECK ODUM, RAIMEE	BLACKFOOT, ID 83221	\$1,734.32	Payroll
12/19/25	96254	CHANDLER, SASHA M	BLACKFOOT, ID 83221	\$2,232.10	Payroll
12/19/25	96255	HUNT, LANE	BLACKFOOT, ID 83221	\$1,822.73	Payroll
12/19/25	96256	WALKER, LONNY K	BLACKFOOT, ID 83221	\$1,785.12	Payroll
12/19/25	96257	WELLS, CHERIE	BLACKFOOT, ID 83221	\$967.50	Payroll
12/19/25	96258	PHARIS, JEROMY	BLACKFOOT, ID 83221	\$962.29	Payroll
12/19/25	96259	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,063.72	Payroll
12/19/25	96260	ADAMS, STEPHEN	BLACKFOOT, ID 83221	\$1,115.58	Payroll

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12/1/2025 through 12/31/2025

Date	Check Number	Vendor	Location	Amount	Description
12/19/25	96261	DELOERA, ZAC	BLACKFOOT, ID 83221	\$646.45	Payroll
12/19/25	96358	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$500,503.58	Payroll Ded
12/19/25	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$10,979.69	PERSI
12/19/25	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$385,493.43	PERSI
12/19/25	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$379,235.09	Payroll Taxes
12/29/25	96342	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
12/29/25	96343	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,760.59	Payroll Ded
12/29/25	96344	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$200.00	Payroll Ded
12/29/25	96345	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,500.00	Payroll Ded
12/29/25	96346	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$551.26	Payroll Ded
12/29/25	96347	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$148.33	Payroll Ded
12/29/25	96348	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$354.00	Payroll Ded
12/29/25	96349	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83702	\$1,209.85	Payroll Ded
12/29/25	96350	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$128.00	Payroll Ded
12/29/25	96351	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$164.77	Payroll Ded
12/29/25	96352	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$80.00	Payroll Ded
12/29/25	96353	USABLE LIFE	DALLAS, TX 73520-4678	\$3,542.25	Payroll Ded
12/29/25	96354	VOYA	NEW YORK, NY 10116	\$100.00	Payroll Ded
12/29/25	96355	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$41.01	Payroll Ded
12/29/25	96356	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,012.00	Payroll Ded
12/29/25	96357	USABLE LIFE	DALLAS, TX 73520-4678	\$3,115.20	Payroll Ded
12/29/25	96359	AMERICAN FIDELITY-HSA	OKLAHOMA CITY, OK 73125	\$70.00	Payroll Ded
12/29/25	96360	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$12,677.85	Payroll Ded
12/29/25	96361	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$48,310.00	Payroll Ded
12/29/25	96377	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$45,060.34	Payroll Ded
12/29/25	96378	AMERICAN FIDELITY LIFE	ST PAUL, MN 55164	\$1,803.52	Payroll Ded