

BLACKFOOT SCHOOL DISTRICT #55

**FISCAL YEAR 2026
EXPENDITURE SUMMARY**

3/1/2026 through 3/31/2026

Date	Check Number	Vendor	Location	Amount	Description
3/5/26	96730	AGRIELEC	BLACKFOOT, ID 83221	\$ 950.00	Plant Facilities - Capital Outlay
3/5/26	96731	ALL-STAR SAGES CREEK	POCATELLO, ID 83201	\$ 2,292.00	C.T.E. - Purchased Service
3/5/26	96732	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$ 1,755.88	C.T.E. - Materials/Supplies
3/5/26	96733	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$ 105.00	M&O - Purchased Service
3/5/26	96734	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$ 2,021.34	M&O - Purchased Service
3/5/26	96735	CRAIG MARLOW	BLACKFOOT, ID 83221	\$ 1,000.00	M&O - Payroll
3/5/26	96736	ELMWOOD DITCH COMPANY	BLACKFOOT, ID 83221	\$ 253.00	M&O - Purchased Service
3/5/26	96737	HAMPTON INN - BOISE DOWNTOWN	BOSIE, ID 83702	\$ 1,641.00	M&O - Purchased Service
3/5/26	96738	HOLINKA LAW P.C.	BOISE, ID 83719	\$ 650.00	M&O - Purchased Service
3/5/26	96739	IDAHO COMMUNICATIONS LLC	MILWAUKIE, OR 97269-2289	\$ 325.00	M&O - Materials/Supplies
3/5/26	96740	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$ 12,481.39	M&O - Purchased Service
3/5/26	96741	MICHELLE LARSEN	BLACKFOOT, ID 83221	\$ 203.49	M&O - Materials/Supplies
3/5/26	96742	PERMA BOUND	JACKSONVILLE, IL 62650-3599	\$ 609.42	M&O - Materials/Supplies
3/5/26	96743	PETTY CASH FUND	BLACKFOOT, ID 83221	\$ 109.32	M&O - Purchased Service
3/5/26	96744	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$ 32.00	M&O - Purchased Service
3/5/26	96745	THOMAS D ROBISON ROOFING	BLACKFOOT, ID 83221	\$ 1,728.18	Plant Facilities - Capital Outlay
3/5/26	96746	WAPELLO ELEMENTARY	BLACKFOOT, ID 83221	\$ 127.92	M&O - Materials/Supplies
3/5/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 6,352.70	AP Direct
3/5/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 502,517.30	Employee Insurance Premium
3/5/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 252.00	AP Direct
3/10/26	96747	COOLSPEAK, LLC	NEW YORK, NY 10003-1502	\$ 7,500.00	Gear Up - Purchased Service
3/10/26	96748	OLD HICKORY SHEDS	BLACKFOOT , ID 83221	\$ 6,709.60	M&O - Materials/Supplies
3/12/26	145	ALLIED CONSULTING SERVICES	REXBURG, ID 83440	\$ 845.00	Modernization - Capital Outlay
3/12/26	146	ALLIED CONSULTING SERVICES	REXBURG, ID 83440	\$ 2,005.00	Modernization - Capital Outlay
3/12/26	147	ALLIED CONSULTING SERVICES	REXBURG, ID 83440	\$ 1,537.50	Modernization - Capital Outlay
3/12/26	148	BECK'S HEATING AND AIR CONDITIONING	POCATELLO, ID 83201	\$ 10,490.00	Modernization - Capital Outlay
3/12/26	149	BECK'S HEATING AND AIR CONDITIONING	POCATELLO, ID 83201	\$ 9,710.00	Modernization - Capital Outlay
3/12/26	150	BECK'S HEATING AND AIR CONDITIONING	POCATELLO, ID 83201	\$ 10,335.00	Modernization - Capital Outlay
3/12/26	151	HEADWATERS CONSTRUCTION COMPAN	VICTOR, ID 83455	\$ 31,124.02	Modernization - Capital Outlay
3/12/26	154	NORCO INC	SEATTLE, WA 98124-5144	\$ 3,352.62	Modernization - Capital Outlay
3/12/26	155	PACIFIC STEEL	POCATELLO, ID 83206-2230	\$ 649.22	Modernization - Capital Outlay
3/12/26	156	THOMAS D ROBISON ROOFING	BLACKFOOT, ID 83221	\$ 35,514.00	Modernization - Capital Outlay
3/12/26	157	THOMAS D ROBISON ROOFING	BLACKFOOT, ID 83221	\$ 20,493.25	Modernization - Capital Outlay
3/12/26	158	HEADWATERS CONSTRUCTION COMPAN	VICTOR, ID 83455	\$ 27,852.86	Modernization - Capital Outlay
3/12/26	159	INPRO CORPORATION	MUSKEGO, WI 53150	\$ 1,307.84	Modernization - Capital Outlay
3/12/26	96749	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$ 302.45	M&O - Materials/Supplies
3/12/26	96750	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$ 48,750.54	M&O - Purchased Service
3/12/26	96751	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$ 96.00	M&O - Purchased Service

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FISCAL YEAR 2026 EXPENDITURE SUMMARY

3/1/2026 through 3/31/2026

Date	Check Number	Vendor	Location	Amount	Description
3/12/26	96752	TARYN SHOYO	FORT HALL, ID 83203	\$ 56.66	M&O - Purchased Service
3/13/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 76.00	AP Direct
3/14/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 1,687.64	AP Direct
3/14/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 35,605.26	AP Direct
3/19/26	96753	A & I DISTRIBUTORS	BILLINGS, MT 59103-1999	\$ 80.00	Plant Facilities - Capital Outlay
3/19/26	96754	AAFCCS	BALTIMORE, MD 21279-0377	\$ 195.00	C.T.E. - Purchased Service
3/19/26	96755	ABM INDUSTRY GROUPS LLC	BOSTON, MA 02241	\$ 102,456.16	M&O - Purchased Service
3/19/26	96756	ALL-STAR SAGES CREEK	POCATELLO, ID 83201	\$ 206.13	C.T.E. - Materials/Supplies
3/19/26	96757	AMANDA ANTHONY	BLACKFOOT , ID 83221	\$ 30.97	Child Nutrition - Reimbursement
3/19/26	96758	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$ 9,415.99	M&O - Materials/Supplies
3/19/26	96759	APG WEST PAYMENT	POCATELLO, ID 83204	\$ 173.14	M&O - Materials/Supplies
3/19/26	96760	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$ 1,371.38	Child Nutrition - Food
3/19/26	96761	BINGHAM HEALTHCARE	BLACKFOOT, ID 83221	\$ 103.00	M&O - Purchased Service
3/19/26	96762	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$ 5,355.00	M&O - Purchased Service
3/19/26	96763	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$ 41.66	Plant Facilities - Capital Outlay
3/19/26	96764	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$ 37.00	Plant Facilities - Capital Outlay
3/19/26	96765	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$ 18,664.48	M&O - Purchased Service
3/19/26	96766	CREXENDO BUSINESS SOLUTIONS	DALLAS, TX 75320-0969	\$ 3,121.31	M&O - Materials/Supplies
3/19/26	96767	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$ 69.93	M&O - Materials/Supplies
3/19/26	96768	CUSHMANS PAINT & GLASS	BLACKFOOT, ID 83221	\$ 162.90	Plant Facilities - Capital Outlay
3/19/26	96769	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$ 717.25	Medicaid - Purchased Service
3/19/26	96770	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA, PA 19182-5736	\$ 3,298.36	Plant Facilities - Purchased Service
3/19/26	96771	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$ 187.31	Plant Facilities - Capital Outlay
3/19/26	96772	ELIZABETH DAMSTROM	BLACKFOOT, ID 83221	\$ 1,320.00	C.T.E. - Purchased Service
3/19/26	96773	FAIRFIELD INN	BOISE, ID 83705	\$ 1,419.00	M&O - Purchased Service
3/19/26	96774	FIRST STREET WELDING, INC	IDAHO FALLS , ID 83401	\$ 370.00	Plant Facilities - Capital Outlay
3/19/26	96775	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$ 626.30	Child Nutrition - Materials/Supplies
3/19/26	96776	GRASMICK PRODUCE	BOISE, ID 83711	\$ 9,290.10	Child Nutrition - Food
3/19/26	96777	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$ 1,193.50	M&O - Purchased Service
3/19/26	96778	HANNAH'S PLACE	POCATELLO, ID 83202	\$ 19,978.20	Medicaid - Purchased Service
3/19/26	96779	HOBBY TIME	BLACKFOOT , ID 83221	\$ 46.78	Plant Facilities - Capital Outlay
3/19/26	96780	HOLIDAY INN EXPRESS-BOISE AIRPORT	BOISE, ID 83705	\$ 1,548.00	M&O - Purchased Service
3/19/26	96781	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$ 40.00	M&O - Purchased Service
3/19/26	96782	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$ 195.00	M&O - Purchased Service
3/19/26	96783	INDEPENDENT LIVING SPECIALISTS, LLC	POCATELLO, ID 83201	\$ 2,030.00	Medicaid - Purchased Service
3/19/26	96784	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$ 35.00	Plant Facilities - Capital Outlay
3/19/26	96785	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$ 7,722.60	M&O - Purchased Service
3/19/26	96786	JESSICA RAFAEL	BLACKFOOT , ID 83221	\$ 31.20	Child Nutrition - Reimbursement

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Date	Check Number	Vendor	Location	Amount	Description
3/19/26	96787	KESLERS MARKET	BLACKFOOT, ID 83221	\$ 103.65	M&O - Materials/Supplies
3/19/26	96788	LANGUAGE LINE SERVICES	DALLAS, TX 75320-2564	\$ 89.14	M&O - Purchased Service
3/19/26	96789	LIVESTOCKJUDGING.COM	SPRING BRANCH, TX 78070	\$ 300.00	C.T.E. - Purchased Service
3/19/26	96790	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$ 14,020.85	Child Nutrition - Food
3/19/26	96791	MIDAMERICA BOOKS	MANKATO, MN 56002	\$ 179.70	M&O - Materials/Supplies
3/19/26	96792	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$ 143,795.31	M&O - Purchased Service
3/19/26	96793	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT, ID 83221	\$ 2,000.00	M&O - Materials/Supplies
3/19/26	96794	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$ 17,324.64	Child Nutrition - Food
3/19/26	96795	NORCO INC	SEATTLE, WA 98124-5144	\$ 349.91	C.T.E. - Materials/Supplies
3/19/26	96796	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	\$ 12,604.16	Child Nutrition - Food
3/19/26	96797	NOYES VENTURES LLC	BLACKFOOT, ID 83221	\$ 160.00	21st Cent. - Purchased Service
3/19/26	96798	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$ 987.96	Plant Facilities - Capital Outlay
3/19/26	96799	PACIFIC OFFICE AUTOMATION	IDAHO FALLS, ID 83401	\$ 2,733.48	Plant Facilities - Purchased Service
3/19/26	96800	PACIFIC STEEL	POCATELLO, ID 83206-2230	\$ 4,277.25	C.T.E. - Materials/Supplies
3/19/26	96801	PEAK ALARM CO INC	DALLAS, TX 75373-5358	\$ 1,228.52	Plant Facilities - Capital Outlay
3/19/26	96802	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$ 26,080.00	Medicaid - Purchased Service
3/19/26	96803	PERMA BOUND	JACKSONVILLE, IL 62650-3599	\$ 1,891.05	M&O - Materials/Supplies
3/19/26	96804	PITNEY BOWES GLOBAL FINANCIAL SER\	BOSTON, MA 02298-1022	\$ 407.94	M&O - Materials/Supplies
3/19/26	96805	PLATT	BOSTON, MA 02241-8759	\$ 1,933.37	Plant Facilities - Capital Outlay
3/19/26	96806	POCKET NURSE	PITTSBURGH, PA 15264-4898	\$ 3,225.00	Perkins - Capital Outlay
3/19/26	96807	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	\$ 1,418.82	Title II - Purchased Service
3/19/26	96808	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$ 534.73	Plant Facilities - Capital Outlay
3/19/26	96809	PRIMO BRANDS tm	LOUISVILLE, KY 40290-1001	\$ 388.56	M&O - Materials/Supplies
3/19/26	96810	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS, ID 83402-5700	\$ 2,422.48	M&O - Purchased Service
3/19/26	96811	PUBLIC CONSULTING GROUP	BOSTON, MA 02284-5308	\$ 1,372.37	Medicaid - Purchased Service
3/19/26	96812	RED MOUNTAIN WAREHOUSE	PROVO , UT 84601	\$ 1,973.59	C.T.E. - Materials/Supplies
3/19/26	96813	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$ 163.80	Plant Facilities - Capital Outlay
3/19/26	96814	RIDLEYS	BLACKFOOT, ID 83221	\$ 973.93	Plant Facilities - Capital Outlay
3/19/26	96815	RIDLEYS A/R DEPT	BLACKFOOT, ID 83221	\$ 411.86	C.T.E. - Materials/Supplies
3/19/26	96816	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$ 693.72	Plant Facilities - Capital Outlay
3/19/26	96817	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	\$ 142.97	M&O - Materials/Supplies
3/19/26	96818	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$ 2,210.61	Child Nutrition - Food
3/19/26	96819	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$ 91.85	Gear Up - Materials/Supplies
3/19/26	96820	SHOSHONE-BANNOCK TRIBAL MUSEUM	Fort Hall , ID 83203	\$ 676.00	Title VI - Purchased Service
3/19/26	96821	SPARKLIGHT	PHOENIX, AZ 85062-8026	\$ 74.00	M&O - Materials/Supplies
3/19/26	96822	SPARKLIGHT BUSINESS	LOUISVILLE, KY 40290-1118	\$ 18,000.00	M&O - Materials/Supplies
3/19/26	96823	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$ 1,205.20	Plant Facilities - Capital Outlay
3/19/26	96824	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$ 32.00	M&O - Purchased Service

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3/1/2026 through 3/31/2026

Date	Check Number	Vendor	Location	Amount	Description
3/19/26	96825	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$ 1,291.82	M&O - Sales Tax
3/19/26	96826	STERICYCLE INC	CHICAGO, IL 60673-1288	\$ 838.10	M&O - Purchased Service
3/19/26	96827	SUSAN UNDERWOOD	BLACKFOOT, ID 83221	\$ 135.49	M&O - Materials/Supplies
3/19/26	96828	TETON STAGE LINES INC	BLACKFOOT, ID 83221	\$ 125,901.43	M&O - Purchased Service
3/19/26	96829	THE RIVERSIDE HOTEL	BOISE, ID 83714	\$ 1,840.00	M&O - Materials/Supplies
3/19/26	96830	THERMOWORKS INC	AMERICAN FORK, UT 84003	\$ 288.95	Child Nutrition - Materials/Supplies
3/19/26	96831	TK ELEVATOR	CAROL STREAM, IL 60132-3796	\$ 6,342.51	Plant Facilities - Capital Outlay
3/19/26	96832	TRIM AND TASSELS, LLC	FAIRFIELD, NJ 07004	\$ 1,285.08	M&O - Materials/Supplies
3/19/26	96833	ULINE	CHICAGO, IL 60680-1741	\$ 316.01	Child Nutrition - Materials/Supplies
3/19/26	96834	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$ 2,859.22	M&O - Purchased Service
3/19/26	96835	WCP SOLUTIONS	SEATTLE, WA 98124-5445	\$ 3,725.23	Child Nutrition - Materials/Supplies
3/19/26	96836	WURTH LOUIS AND COMPANY	ARLINGTON, TX 76006-0098	\$ 107.85	C.T.E. - Materials/Supplies
3/19/26	96837	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$ 10.00	M&O - Materials/Supplies
3/19/26	96838	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$ 871.38	Payroll
3/19/26	96839	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$ 779.95	Payroll
3/19/26	96840	WARREN, BLAIR	FIRTH, ID 83236	\$ 1,390.94	Payroll
3/19/26	96841	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$ 1,576.17	Payroll
3/19/26	96842	BOWMAN, DAVID	BLACKFOOT, ID 83221	\$ 1,287.07	Payroll
3/19/26	96843	NEFF, TAYSON	BLACKFOOT, ID 83221	\$ 750.12	Payroll
3/19/26	96844	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$ 649.95	Payroll
3/19/26	96845	ARMSTRONG, DEBRA	BLACKFOOT, ID 83221	\$ 2,031.70	Payroll
3/19/26	96846	BARCLAY, BRYAN	BLACKFOOT, ID 83221	\$ 369.40	Payroll
3/19/26	96847	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$ 277.05	Payroll
3/19/26	96848	DUNBAR, MELANIE	BLACKFOOT, ID 83221	\$ 369.40	Payroll
3/19/26	96849	HENDERSON, HADLIE	BLACKFOOT, ID 83221	\$ 1,057.28	Payroll
3/19/26	96850	LEFEVRE, DANELLE	BLACKFOOT, ID 83221	\$ 946.96	Payroll
3/19/26	96851	PETERSON, ERIN	BLACKFOOT, ID 83221	\$ 46.17	Payroll
3/19/26	96852	RASMUSSEN, NOELLE	BLACKFOOT, ID 83221	\$ 92.35	Payroll
3/19/26	96853	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$ 184.70	Payroll
3/19/26	96854	WILLIAMS, WYATT	BLACKFOOT, ID 83221	\$ 138.52	Payroll
3/19/26	96855	ANDERSEN, JOHN	BLACKFOOT, ID 83221	\$ 1,923.65	Payroll
3/19/26	96856	ARAVE, JARED K	BLACKFOOT, ID 83221	\$ 2,412.45	Payroll
3/19/26	96857	BECK ODUM, RAIMEE	BLACKFOOT, ID 83221	\$ 3,269.47	Payroll
3/19/26	96858	BENDER, MATTHEW S	BLACKFOOT, ID 83221	\$ 891.18	Payroll
3/19/26	96859	CASHMORE, THAIN M	POCATELLO, ID 83201	\$ 1,187.81	Payroll
3/19/26	96860	GRIMMETT, HEATHER	BLACKFOOT, ID 83221	\$ 1,785.12	Payroll
3/19/26	96861	JOHNSON, AME JO	BLACKFOOT, ID 83221	\$ 1,972.53	Payroll
3/19/26	96862	LUNA, ANICIA	BLACKFOOT, ID 83221	\$ 1,115.58	Payroll

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3/1/2026 through 3/31/2026

Date	Check Number	Vendor	Location	Amount	Description
3/19/26	96863	PARKS, BRANDON	BLACKFOOT, ID 83221	\$ 326.45	Payroll
3/19/26	96864	SHELLEY, WILLIAM S	BLACKFOOT, ID 83221	\$ 1,934.73	Payroll
3/19/26	96865	SORENSEN, TAMMY	BLACKFOOT, ID 83221	\$ 1,867.20	Payroll
3/19/26	96866	STUFFLEBEAM, CHRISTA L	BLACKFOOT, ID 83221	\$ 1,115.58	Payroll
3/19/26	96867	WALKER, LONNY K	BLACKFOOT, ID 83221	\$ 3,571.18	Payroll
3/19/26	96868	WELLS, CHERIE	BLACKFOOT, ID 83221	\$ 958.91	Payroll
3/19/26	96869	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$ 1,056.55	Payroll
3/19/26	96870	ADAMS, STEPHEN	BLACKFOOT, ID 83221	\$ 2,232.10	Payroll
3/19/26	96871	DELOERA, ZAC	BLACKFOOT, ID 83221	\$ 1,292.90	Payroll
3/19/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 25,992.60	AP Direct
3/19/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	#####	Payroll Direct
3/20/26	96872	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$ 1,120.00	Payroll Ded
3/20/26	96873	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$ 502,047.29	Payroll Ded
3/20/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 394,819.77	Payroll Taxes
3/20/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 1,083.51	Payroll Direct
3/24/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 1,376.93	Payroll Direct
3/25/26	96887	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$ 41.01	Payroll Ded
3/25/26	96888	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$ 5,637.00	Payroll Ded
3/25/26	96889	USABLE LIFE	DALLAS, TX 73520-4678	\$ 3,550.60	Payroll Ded
3/25/26	96890	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$ 45,023.86	Payroll Ded
3/25/26	96891	AMERICAN FIDELITY LIFE	ST PAUL, MN 55164	\$ 1,803.52	Payroll Ded
3/25/26	96892	AMERICAN FIDELITY-HSA	OKLAHOMA CITY, OK 73125	\$ 70.00	Payroll Ded
3/25/26	96893	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$ 13,219.20	Payroll Ded
3/25/26	96894	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$ 50,618.00	Payroll Ded
3/26/26	96874	AFLAC	COLUMBUS, GA 31999-0001	\$ 102.89	Payroll Ded
3/26/26	96875	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$ 7,769.60	Payroll Ded
3/26/26	96876	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$ 200.00	Payroll Ded
3/26/26	96877	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$ 2,500.00	Payroll Ded
3/26/26	96878	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$ 610.26	Payroll Ded
3/26/26	96879	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$ 148.33	Payroll Ded
3/26/26	96880	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$ 454.00	Payroll Ded
3/26/26	96881	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83702	\$ 1,209.85	Payroll Ded
3/26/26	96882	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$ 144.00	Payroll Ded
3/26/26	96883	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$ 164.77	Payroll Ded
3/26/26	96884	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$ 80.00	Payroll Ded
3/26/26	96885	USABLE LIFE	DALLAS, TX 73520-4678	\$ 3,127.60	Payroll Ded
3/26/26	96886	VOYA	NEW YORK, NY 10116	\$ 100.00	Payroll Ded
3/26/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 11,001.72	PERSI

**FISCAL YEAR 2026
EXPENDITURE SUMMARY**

BLACKFOOT SCHOOL DISTRICT #55

3/1/2026 through 3/31/2026

Date	Check Number	Vendor	Location	Amount	Description
3/31/26	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$ 568.75	AP Direct