

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2024 EXPENDITURE SUMMARY

5/1/2024 through 5/31/2024

Date	Check Number	Vendor	Location	Amount	Description
5/2/24	92764	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$68.00	M&O - Purchased Services
5/2/24	92765	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$3,927.66	Driver's ED - Materials/Supplies
5/2/24	92766	B S & R EQUIPMENT CO	IDAHO FALLS, ID 83401	\$5,004.42	Perkins - Capital Outlay
5/2/24	92767	DAVE PETERSON	BLACKFOOT, ID 83221	\$115.38	M&O - Materials/Supplies
5/2/24	92768	FINAL CUT TURF & RECREATION, LLC	POCATELLO, ID 83201	\$3,532.50	M&O - Materials/Supplies
5/2/24	92769	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,634.74	M&O - Purchased Services
5/2/24	92770	KATIE ROBERTS	IDAHO FALLS, ID 83401	\$42.56	M&O - Purchased Services
5/2/24	92771	PETTY CASH - STALKER	BLACKFOOT, ID 83221	\$20.00	M&O - Materials/Supplies
5/2/24	92772	PETTY CASH-TECHNOLOGY CENTER	BLACKFOOT, ID 83221	\$111.10	M&O - Materials/Supplies
5/2/24	92773	PINDALE LANES	BLACKFOOT, ID 83221	\$460.00	21st Cent - Purchased Services
5/2/24	92774	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$84.75	M&O - Purchased Services
5/3/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$495,132.66	Health Insurance Direct
5/8/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$6,298.12	AP Direct
5/9/24	92775	A'LORA RANDALL	BLACKFOOT, ID 83221	\$100.00	Child Nutrition - Reimbursement
5/9/24	92776	ABIGAIL GEYER	BLACKFOOT , ID 83221	\$18.00	Child Nutrition - Reimbursement
5/9/24	92777	ALEXANDRA TALAVERA	BLACKFOOT , ID 83221	\$81.20	Child Nutrition - Reimbursement
5/9/24	92778	ALICIA ADAKAI	BLACKFOOT, ID 83221	\$25.00	Child Nutrition - Reimbursement
5/9/24	92779	ALONDRA RODRIGUEZ	MORELAND , ID 83256	\$3.00	Child Nutrition - Reimbursement
5/9/24	92780	ALYSON JACKMAN	BLACKFOOT , ID 83221	\$750.00	Child Nutrition - Reimbursement
5/9/24	92781	AMANDA BRYAN	BLACKFOOT , ID 83221	\$23.00	Child Nutrition - Reimbursement
5/9/24	92782	AMANDA MAXWELL	BLACKFOOT , ID 83221	\$40.55	Child Nutrition - Reimbursement
5/9/24	92783	AMANDA NELSON	BLACKFOOT, ID 83221	\$50.00	Child Nutrition - Reimbursement
5/9/24	92784	AMANDA ROBERTS	BLACKFOOT, ID 83221	\$40.00	Child Nutrition - Reimbursement
5/9/24	92785	AMY DENHAM	BLACKFOOT , ID 83221	\$5.00	Child Nutrition - Reimbursement
5/9/24	92786	ANGELA CERVANTES	BLACKFOOT , ID 83221	\$200.00	Child Nutrition - Reimbursement
5/9/24	92787	ANGELA GENERA	BLACKFOOT , ID 83221	\$10.00	Child Nutrition - Reimbursement
5/9/24	92788	APRIL TRANSTRUM	BLACKFOOT, ID 83221	\$23.00	Child Nutrition - Reimbursement
5/9/24	92789	ASHLEY HANSEN	BLACKFOOT , ID 83221	\$5.00	Child Nutrition - Reimbursement
5/9/24	92790	ASHLEY MALLOY	BLACKFOOT , ID 83221	\$251.40	Child Nutrition - Reimbursement
5/9/24	92791	ASHLEY WESAW	BLACKFOOT, ID 83221	\$100.00	Child Nutrition - Reimbursement
5/9/24	92792	AUTUMN MOSS	BLACKFOOT, ID 83221	\$270.00	Child Nutrition - Reimbursement
5/9/24	92793	AYDRE MOYSH	BLACKFOOT, ID 83221	\$3.00	Child Nutrition - Reimbursement
5/9/24	92794	BLANCA ROBINSON	BLACKFOOT, ID 83221	\$60.00	Child Nutrition - Reimbursement
5/9/24	92795	BOBBIE COMINOTTI	BLACKFOOT, ID 83221	\$20.00	Child Nutrition - Reimbursement
5/9/24	92796	BRANDON HOBLEY	BLACKFOOT , ID 83221	\$30.00	Child Nutrition - Reimbursement
5/9/24	92797	BRANDON WEBB	BLACKFOOT, ID 83221	\$12.15	Child Nutrition - Reimbursement
5/9/24	92798	BRIANNE SCHRITTER	SPRINGFIELD , ID 83277	\$1.10	Child Nutrition - Reimbursement

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FISCAL YEAR 2024 EXPENDITURE SUMMARY

5/1/2024 through 5/31/2024

Date	Check Number	Vendor	Location	Amount	Description
5/9/24	92799	CAITLIN CLEMENT	BLACKFOOT , ID 83221	\$190.00	Child Nutrition - Reimbursement
5/9/24	92800	CAROLINE SALDANA GONZALEZ	BLACKFOOT , ID 83221	\$40.00	Child Nutrition - Reimbursement
5/9/24	92801	CARRISA OLSEN	BLACKFOOT, ID 83221	\$45.00	Child Nutrition - Reimbursement
5/9/24	92802	CASSIE BLACK	BLACKFOOT, ID 83221	\$173.05	Child Nutrition - Reimbursement
5/9/24	92803	CESAR CHAVEZ	BLACKFOOT , ID 83221	\$5.00	Child Nutrition - Reimbursement
5/9/24	92804	CHARLES COSENS	BLACKFOOT , ID 83221	\$63.00	Child Nutrition - Reimbursement
5/9/24	92805	CHELSEY LOYND	BLACKFOOT , ID 83221	\$87.20	Child Nutrition - Reimbursement
5/9/24	92806	CHELSEY SCHILD	BLACKFOOT, ID 83221	\$111.00	Child Nutrition - Reimbursement
5/9/24	92807	CHELSY THOMSON	BLACKFOOT, ID 83221	\$52.00	Child Nutrition - Reimbursement
5/9/24	92808	CHEYENNE JOHNSON	BLACKFOOT , ID 83221	\$100.00	Child Nutrition - Reimbursement
5/9/24	92809	CHRISTIE CALL	BLACKFOOT, ID 83221	\$100.00	Child Nutrition - Reimbursement
5/9/24	92810	CHRISTINA REID	BLACKFOOT, ID 83221	\$65.00	Child Nutrition - Reimbursement
5/9/24	92811	CINDY MURDOCK	BLACKFOOT , ID 83221	\$200.00	Child Nutrition - Reimbursement
5/9/24	92812	CORTNEY PEDERSEN	BLACKFOOT, ID 83221	\$187.95	Child Nutrition - Reimbursement
5/9/24	92813	CRYSTAL JOHNSON	BLACKFOOT , ID 83221	\$70.00	Child Nutrition - Reimbursement
5/9/24	92814	CRYSTAL MALDONADO	BLACKFOOT , ID 83221	\$25.65	Child Nutrition - Reimbursement
5/9/24	92815	DARIEN VANORDERN	BLACKFOOT, ID 83221	\$20.00	Child Nutrition - Reimbursement
5/9/24	92816	DENI GALLEGOS	BLACKFOOT , ID 83221	\$22.15	Child Nutrition - Reimbursement
5/9/24	92817	DIANA MARTINEZ	BLACKFOOT , ID 83221	\$100.00	Child Nutrition - Reimbursement
5/9/24	92818	DIANE TRAHANT	BLACKFOOT, ID 83221	\$300.00	Child Nutrition - Reimbursement
5/9/24	92819	ERICA HERNANDEZ	BLACKFOOT, ID 83221	\$150.20	Child Nutrition - Reimbursement
5/9/24	92820	ERIKA CHRISTIANSEN	BLACKFOOT , ID 83221	\$6.00	Child Nutrition - Reimbursement
5/9/24	92821	ERIKA PRATT	BLACKFOOT, ID 83221	\$37.00	Child Nutrition - Reimbursement
5/9/24	92822	ERNILTA MORADO	BLACKFOOT, ID 83221	\$16.85	Child Nutrition - Reimbursement
5/9/24	92823	ESMERALDA VELASQUEZ	BLACKFOOT, ID 83221	\$160.00	Child Nutrition - Reimbursement
5/9/24	92824	FAIRLEY FARONI	BLACKFOOT, ID 83221	\$70.00	Child Nutrition - Reimbursement
5/9/24	92825	FERNANDO DE ARCOS	BLACKFOOT, ID 83221	\$5.00	Child Nutrition - Reimbursement
5/9/24	92826	GABRIEL APODACA	BLACKFOOT , ID 83221	\$18.00	Child Nutrition - Reimbursement
5/9/24	92827	GINO VILLANUEVA	BLACKFOOT, ID 83221	\$1.10	Child Nutrition - Reimbursement
5/9/24	92828	HAILEY PRATT	BLACKFOOT, ID 83221	\$120.00	Child Nutrition - Reimbursement
5/9/24	92829	HEIDE SWASEY	BLACKFOOT, ID 83221	\$1.10	Child Nutrition - Reimbursement
5/9/24	92830	HOLLI LUDWIG	BLACKFOOT, ID 83221	\$236.05	Child Nutrition - Reimbursement
5/9/24	92831	HOLLY BRYSON	BLACKFOOT, ID 83221	\$40.00	Child Nutrition - Reimbursement
5/9/24	92832	HOLLY WILSON	BLACKFOOT, ID 83221	\$7.30	Child Nutrition - Reimbursement
5/9/24	92833	JAMI COOK	BLACKFOOT , ID 83221	\$450.00	Child Nutrition - Reimbursement
5/9/24	92834	JAZMIN CHAVEZ	BLACKFOOT , ID 83221	\$32.45	Child Nutrition - Reimbursement
5/9/24	92835	JENNI ESMERIO	BLACKFOOT, ID 83221	\$134.85	Child Nutrition - Reimbursement

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5/1/2024 through 5/31/2024

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5/9/24	92836	JENNIFER BOYCE	BLACKFOOT, ID 83221	\$37.00	Child Nutrition - Reimbursement
5/9/24	92837	JENNIFER MACKAY	BLACKFOOT , ID 83221	\$20.00	Child Nutrition - Reimbursement
5/9/24	92838	JENNIFER PARQUETTE	BLACKFOOT, ID 83221	\$17.00	Child Nutrition - Reimbursement
5/9/24	92839	JENNIFER TATUM	BLACKFOOT, ID 83221	\$70.00	Child Nutrition - Reimbursement
5/9/24	92841	JESSICA HOOVER	BLACKFOOT, ID 83221	\$20.00	Child Nutrition - Reimbursement
5/9/24	92842	JESSICA MARTIN	BLACKFOOT , ID 83221	\$255.00	Child Nutrition - Reimbursement
5/9/24	92843	JESSICA RUBIO	BLACKFOOT , ID 83221	\$60.00	Child Nutrition - Reimbursement
5/9/24	92844	JESSIE GERARD	BLACKFOOT, ID 83221	\$89.10	Child Nutrition - Reimbursement
5/9/24	92845	JODIE CALLAHAN	BLACKFOOT , IS 83221	\$34.50	Child Nutrition - Reimbursement
5/9/24	92846	JORDAN MCLAUGHLAN	BLACKFOOT , ID 83221	\$100.00	Child Nutrition - Reimbursement
5/9/24	92847	JOSE MARTINEZ	BLACKFOOT , ID 83221	\$100.00	Child Nutrition - Reimbursement
5/9/24	92848	JOSH LOPEZ	BLACKFOOT , ID 83221	\$150.00	Child Nutrition - Reimbursement
5/9/24	92849	KAITLIN THORNTON	BLACKFOOT, ID 83221	\$80.00	Child Nutrition - Reimbursement
5/9/24	92850	KASIE COSENS	BLACKFOOT , ID 83221	\$69.00	Child Nutrition - Reimbursement
5/9/24	92851	KATHRYN CATALAN	BLACKFOOT , ID 83221	\$22.70	Child Nutrition - Reimbursement
5/9/24	92852	KATINA CASSELMAN	BLACKFOOT , ID 83221	\$5.00	Child Nutrition - Reimbursement
5/9/24	92853	KAYLA JARMAN	BLACKFOOT , ID 83221	\$40.00	Child Nutrition - Reimbursement
5/9/24	92854	KELLI SANDOW	BLACKFOOT, ID 83221	\$216.00	Child Nutrition - Reimbursement
5/9/24	92855	KELSI EGBERT	BLACKFOOT , ID 83221	\$200.00	Child Nutrition - Reimbursement
5/9/24	92856	KIMBERLY HORAK	BLACKFOOT, ID 83221	\$100.00	Child Nutrition - Reimbursement
5/9/24	92857	KIMBERLY OLSON	BLACKFOOT, ID 83221	\$150.00	Child Nutrition - Reimbursement
5/9/24	92858	KORI STALLINGS	BLACKFOOT, ID 83221	\$300.00	Child Nutrition - Reimbursement
5/9/24	92859	KRISTA CERNYAR	BLACKFOOT , ID 83221	\$80.80	Child Nutrition - Reimbursement
5/9/24	92860	KRISTEN HAGAR	BLACKFOOT , ID 83221	\$28.00	Child Nutrition - Reimbursement
5/9/24	92861	KRISTEN WORKMAN	BLACKFOOT, ID 83221	\$98.20	Child Nutrition - Reimbursement
5/9/24	92862	LACEY WEHRLE	BLACKFOOT, ID 83221	\$50.00	Child Nutrition - Reimbursement
5/9/24	92863	LAUREL WADSWORTH	BLACKFOOT, ID 83221	\$44.80	Child Nutrition - Reimbursement
5/9/24	92864	LAUREN WEISER	BLACKFOOT, ID 83221	\$60.00	Child Nutrition - Reimbursement
5/9/24	92865	LEELA ABRAHAMSON	BLACKFOOT , ID 83221	\$160.00	Child Nutrition - Reimbursement
5/9/24	92866	LINDSEY MCLAUGHLAN	BLACKFOOT , ID 83221	\$100.00	Child Nutrition - Reimbursement
5/9/24	92867	LISA VALLE	BLACKFOOT, ID 83221	\$150.00	Child Nutrition - Reimbursement
5/9/24	92868	LORETTA ROWBURY	BLACKFOOT , ID 83221	\$3.00	Child Nutrition - Reimbursement
5/9/24	92869	LYLE WETTENBONE	BLACKFOOT, ID 83221	\$175.00	Child Nutrition - Reimbursement
5/9/24	92870	LYTLE DENNY	BLACKFOOT , ID 83221	\$12.85	Child Nutrition - Reimbursement
5/9/24	92871	MADISON RHODES	V, ID 83221	\$274.00	Child Nutrition - Reimbursement
5/9/24	92872	MARIE WHITEHEAD	BLACKFOOT, ID 83221	\$54.40	Child Nutrition - Reimbursement
5/9/24	92873	MARY ARGUETA	POCATELLO, ID 83201	\$23.50	Child Nutrition - Reimbursement

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5/1/2024 through 5/31/2024

Date	Check Number	Vendor	Location	Amount	Description
5/9/24	92874	MEGAN AGUNDIS	BLACKFOOT, ID 83221	\$35.00	Child Nutrition - Reimbursement
5/9/24	92875	MEGAN FARMER	BLACKFOOT , ID 83221	\$290.50	Child Nutrition - Reimbursement
5/9/24	92876	MELANIE ROBINSON	BLACKFOOT, ID 83221	\$50.00	Child Nutrition - Reimbursement
5/9/24	92877	MELISSA EVANS	BLACKFOOT , ID 83221	\$200.00	Child Nutrition - Reimbursement
5/9/24	92878	MELISSA MARTINEZ	BLACKFOOT, ID 83221	\$120.00	Child Nutrition - Reimbursement
5/9/24	92879	MICHAEL JEMMETT	BLACKFOOT , ID 83221	\$6.00	Child Nutrition - Reimbursement
5/9/24	92880	MICHELLE BOWMAN	BLACKFOOT , ID 83221	\$46.00	Child Nutrition - Reimbursement
5/9/24	92881	MISTY MCLAUGHLAN	BLACKFOOT , ID 83221	\$1.80	Child Nutrition - Reimbursement
5/9/24	92882	MONICA BANKHEAD	BLACKFOOT, ID 83221	\$5.00	Child Nutrition - Reimbursement
5/9/24	92883	NAKONA FREDERICK	BLACKFOOT , ID 83221	\$155.00	Child Nutrition - Reimbursement
5/9/24	92884	NATHAN MACKAY	BLACKFOOT , ID 83221	\$33.00	Child Nutrition - Reimbursement
5/9/24	92885	NICHOLE TUCKER	BLACKFOOT, ID 83221	\$40.00	Child Nutrition - Reimbursement
5/9/24	92886	NICKIE WIERSMA	BLACKFOOT, ID 83221	\$1.10	Child Nutrition - Reimbursement
5/9/24	92887	OLGA KUNZ	BLACKFOOT , ID 83221	\$441.00	Child Nutrition - Reimbursement
5/9/24	92888	OLIVIA CHRISTIANSEN	BLACKFOOT, ID 83221	\$20.00	Child Nutrition - Reimbursement
5/9/24	92889	PHILLIP RANDALL	BLACKFOOT, ID 83221	\$100.00	Child Nutrition - Reimbursement
5/9/24	92890	RACHEL HEMMERT	BLACKFOOT, ID 83221	\$60.00	Child Nutrition - Reimbursement
5/9/24	92891	RAELYN BUTLER	BLACKFOOT , ID 83221	\$76.80	Child Nutrition - Reimbursement
5/9/24	92892	RANDY'L TETON	BLACKFOOT, ID 83221	\$120.00	Child Nutrition - Reimbursement
5/9/24	92893	REBECCA WHYTE	BLACKFOOT, ID 83221	\$83.85	Child Nutrition - Reimbursement
5/9/24	92894	RICHARD HIGLEY	BLACKFOOT , ID 83221	\$163.00	Child Nutrition - Reimbursement
5/9/24	92895	RICHMOND POHIPE	BLACKFOOT , ID 83221	\$68.90	Child Nutrition - Reimbursement
5/9/24	92896	RYKER INGAWANUP	FORT HALL, ID 83203	\$165.00	Child Nutrition - Reimbursement
5/9/24	92897	SALLY JACK	FORT HALL, ID 83203	\$281.00	Child Nutrition - Reimbursement
5/9/24	92898	SAMANTHA HORSLEY	BLACKFOOT , ID 83221	\$4.50	Child Nutrition - Reimbursement
5/9/24	92899	SANDRA LORA	BLACKFOOT , ID 83221	\$73.60	Child Nutrition - Reimbursement
5/9/24	92900	SARA BRONCHO	BLACKFOOT , ID 83221	\$25.75	Child Nutrition - Reimbursement
5/9/24	92901	SARA JONES	BLACKFOOT , ID 83221	\$125.00	Child Nutrition - Reimbursement
5/9/24	92902	SCOTT SHEPHERD	BLACKFOOT , ID 83221	\$60.00	Child Nutrition - Reimbursement
5/9/24	92903	SELINA VELAZQUEZ	BLACKFOOT, ID 83221	\$31.00	Child Nutrition - Reimbursement
5/9/24	92904	SEPTEMBER NELSON	BLACKFOOT , ID 83221	\$30.00	Child Nutrition - Reimbursement
5/9/24	92905	SHADE ROSENKRANCE	BLACKFOOT, ID 83221	\$210.15	Child Nutrition - Reimbursement
5/9/24	92906	SHELLEY NASH	BLACKFOOT, ID 83221	\$53.55	Child Nutrition - Reimbursement
5/9/24	92907	STACIE SALAZAR	BLACKFOOT, ID 83221	\$102.15	Child Nutrition - Reimbursement
5/9/24	92908	TARA TREJO	BLACKFOOT, ID 83221.	\$5.00	Child Nutrition - Reimbursement
5/9/24	92909	TAWNA DANCE	BLACKFOOT, ID 83221	\$100.00	Child Nutrition - Reimbursement
5/9/24	92910	TAWNA SHARP	BLACKFOOT, ID 83221	\$12.60	Child Nutrition - Reimbursement

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5/1/2024 through 5/31/2024

Date	Check Number	Vendor	Location	Amount	Description
5/9/24	92911	TAYLOR PETERSEN	BLACKFOOT, ID 83221	\$6.00	Child Nutrition - Reimbursement
5/9/24	92912	TAYLOR PETERSON	BLACKFOOT, ID 83221	\$10.80	Child Nutrition - Reimbursement
5/9/24	92913	TIFFANIE MCNEEL	BLACKFOOT, ID 83221	\$74.00	Child Nutrition - Reimbursement
5/9/24	92914	TRAVIS MOFFAT	BLACKFOOT, ID 83221	\$9.50	Child Nutrition - Reimbursement
5/9/24	92915	VANCE EGGERT	BLACKFOOT , ID 83221	\$60.00	Child Nutrition - Reimbursement
5/9/24	92916	WHITNI JORGENSEN	BLACKFOOT , ID 83221	\$20.00	Child Nutrition - Reimbursement
5/9/24	92917	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$14,268.52	C.T.E. - Capital Outlay
5/9/24	92918	CIT BANK	PASADENA, CA 91189-0706	\$2,413.47	Plant Facilites - Purchased Services
5/9/24	92919	PITNEY BOWES GLOBAL FINANCIAL SERVICES	BOSTON, MA 02298-1022	\$2,043.00	M&O - Materials/Supplies
5/9/24	92920	SHOKOTA POW-WOW SUPPLY LLC	POCATELLO, ID 83204	\$1,200.00	JOM - Purchased Services
5/9/24	92921	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
5/9/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$489.11	AP Direct
5/10/24	92922	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
5/13/24	92923	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$16,991.92	M&O - Purchased Services
5/14/24	92	CONNECT TESTING AND INSPECTION, LLC	RIGBY, ID 83442	\$2,895.00	Bond - Purchased Services
5/14/24	93	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$441,447.21	Bond - Purchased Services
5/14/24	92940	KIT IN EVERY CLASSROOM	SHEFFIELD VILLAGE , OH 44054	\$500.00	M&O - Materials/Supplies
5/14/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$32,959.37	AP Direct
5/14/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,981.98	AP Direct
5/15/24	92924	AME JOHNSON	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/15/24	92925	ANNA INSKEEP	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/15/24	92926	COLE MANSANAREZ	BLACKFOOT , ID 83221	\$108.00	M&O - Purchased Services
5/15/24	92927	DEBBIE ARMSTRONG	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/15/24	92928	DYLAN FULLER	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/15/24	92929	HADLIE HENDERSON	BLACKFOOT, ID 83221	\$108.00	M&O - Purchased Services
5/15/24	92930	JAMES CANNON	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/15/24	92931	MATT BENDER	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/15/24	92932	PACEN HAYES	BLACKFOOT , ID 83221	\$108.00	M&O - Purchased Services
5/15/24	92933	RHYS POPE	BLACKFOOT , ID 83221	\$108.00	M&O - Purchased Services
5/15/24	92934	SANDEE YOUNG	BLACKFOOT, ID 83221	\$108.00	M&O - Purchased Services
5/15/24	92935	TAMMY SORENSON	BLACKFOOT, ID 83221	\$108.00	M&O - Purchased Services
5/15/24	92936	TAYSON NEFF	BLACKFOOT, ID 83221	\$76.00	M&O - Purchased Services
5/15/24	92937	THAIN CASHMORE	POCATELLO, ID 83201	\$76.00	M&O - Purchased Services
5/15/24	92938	TRAVIS HENDERSON	BLACKFOOT, ID 83221	\$108.00	M&O - Purchased Services
5/15/24	92939	TY WRIGHT	BLACKFOOT , ID 83221	\$76.00	M&O - Purchased Services
5/15/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,562.88	AP Direct
5/16/24	92941	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,172.81	M&O - Materials/Supplies

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5/1/2024 through 5/31/2024

Date	Check Number	Vendor	Location	Amount	Description
5/16/24	92942	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$6,916.95	M&O - Purchased Services
5/16/24	92943	JL ENTERPRISES	BLACKFOOT , ID 83221	\$2,000.00	M&O - Materials/Supplies
5/16/24	92944	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
5/20/24	92945	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$95,648.86	M&O - Purchased Services
5/20/24	92946	ALL STATES MANUFACTURING	BLACKFOOT, ID 83221	\$397.78	Plant Facilites - Capital Outlay
5/20/24	92947	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,723.10	M&O - Materials/Supplies
5/20/24	92948	AMELIA GASCA	BLACKFOOT , ID 83221	\$22.50	M&O - Purchased Services
5/20/24	92949	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$234.00	M&O - Purchased Services
5/20/24	92950	APPLE, INC.	DALLAS, TX 75284-6095	\$1,878.40	M&O - Materials/Supplies
5/20/24	92951	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$112.70	Plant Facilites - Capital Outlay
5/20/24	92952	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$2,806.01	Child Nutrition - Materials/Supplies
5/20/24	92953	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$100.00	C.T.E. - Purchased Services
5/20/24	92954	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	\$349.37	Child Nutrition - Materials/Supplies
5/20/24	92955	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$8,150.62	M&O - Purchased Services
5/20/24	92956	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$256.75	M&O - Materials/Supplies
5/20/24	92957	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$163.00	Plant Facilites - Capital Outlay
5/20/24	92958	CHILD NUTRITION PROGRAM	BLACKFOOT, ID 83221	\$388.00	21st Cent - Materials/Supplies
5/20/24	92959	CLINT COUSINEAU	BLACKFOOT, ID 83221	\$26.40	M&O - Materials/Supplies
5/20/24	92960	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$2,557.87	C.T.E. - Materials/Supplies
5/20/24	92961	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$46.60	M&O - Materials/Supplies
5/20/24	92962	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$705.38	Medicaid - Purchased Services
5/20/24	92963	DEMCO INC	MILWAUKEE, WI 53288-8623	\$140.58	M&O - Materials/Supplies
5/20/24	92964	DEX IMAGING LLC	CLEARWATER, FL 33762-0299	\$9,874.98	Plant Facilites - Purchased Services
5/20/24	92965	DORIS SANDOW	BLACKFOOT, ID 83221	\$32.60	Child Nutrition - Reimbursement
5/20/24	92966	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$598.31	Plant Facilites - Capital Outlay
5/20/24	92967	ELIZABETH DAMSTROM	BLACKFOOT , ID 83221	\$264.00	C.T.E. - Purchased Services
5/20/24	92968	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,101.69	M&O - Purchased Services
5/20/24	92969	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$1,006.74	Child Nutrition - Materials/Supplies
5/20/24	92970	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,611.38	M&O - Purchased Services
5/20/24	92971	GRASMICK PRODUCE	BOISE, ID 83711	\$13,322.35	Child Nutrition - Materials/Supplies
5/20/24	92972	HAMPTON INN - BOISE DOWNTOWN	BOSIE, ID 83702	\$3,003.34	M&O - Purchased Services
5/20/24	92973	HILTON GARDEN INN BOISE DOWNTOWN	BOISE, ID 83702	\$1,665.00	M&O - Purchased Services
5/20/24	92974	HOLINKA LAW P.C.	BOISE, ID 83719	\$650.00	M&O - Purchased Services
5/20/24	92975	HUNTER ENGINEERING COMPANY	IDAHO FALLS, ID 83404	\$233.84	C.T.E. - Materials/Supplies
5/20/24	92976	IDAHO CAREER & TECHNICAL EDUCATION	BOISE , ID 83720-0095	\$275.00	C.T.E. - Purchased Services
5/20/24	92977	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$990.00	M&O - Purchased Services
5/20/24	92978	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$42,000.49	M&O - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

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Date	Check Number	Vendor	Location	Amount	Description
5/20/24	92979	INDEPENDENT LIVING SPECIALISTS	POCATELLO, ID 83201	\$3,776.00	Medicaid - Purchased Services
5/20/24	92980	INDUSTRIAL COMPANY STORE LLC	BLACKFOOT, ID 83221	\$30.00	Plant Facilites - Capital Outlay
5/20/24	92981	INTERSTATE BILLING SERVICE, INC	DECATUR , AL 35609-2208	\$1,250.00	Child Nutrition - Purchased Services
5/20/24	92982	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$9,307.81	M&O - Purchased Services
5/20/24	92983	JEFFREY S MILES	ISLAND PARK, ID 83429	\$4,434.21	M&O - Purchased Services
5/20/24	92984	KATIE ROBERTS	IDAHO FALLS, ID 83401	\$47.55	M&O - Purchased Services
5/20/24	92985	KESLERS MARKET	BLACKFOOT, ID 83221	\$43.79	M&O - Materials/Supplies
5/20/24	92986	LINDE GAS & EQUIPMENT INC	DALLAS, TX 75312-0812	\$15.21	Plant Facilites - Capital Outlay
5/20/24	92987	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$13,083.59	Child Nutrition - Materials/Supplies
5/20/24	92988	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$182,833.43	M&O - Purchased Services
5/20/24	92989	MOBILE MODULAR MANAGEMENT CORPORATI	SAN FRANCISCO, CA 94145	\$3,236.75	Plant Facilites - Capital Outlay
5/20/24	92990	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$8,105.00	Plant Facilites - Capital Outlay
5/20/24	92991	MOWERS-N-MORE LLC	BLACKFOOT, ID 83221	\$72.50	Plant Facilites - Capital Outlay
5/20/24	92992	NCS PEARSON INC	CHICAGO, IL 60693	\$314.82	M&O - Materials/Supplies
5/20/24	92993	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$13,537.53	Child Nutrition - Materials/Supplies
5/20/24	92994	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	\$20,751.67	Child Nutrition - Materials/Supplies
5/20/24	92995	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$1,207.83	Plant Facilites - Capital Outlay
5/20/24	92996	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$32.00	Plant Facilites - Capital Outlay
5/20/24	92997	PACIFIC STEEL	POCATELLO, ID 83206-2230	\$2,406.77	C.T.E. - Materials/Supplies
5/20/24	92998	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$23,740.00	Medicaid - Purchased Services
5/20/24	92999	PERMA BOUND	JACKSONVILLE, IL 62650-3599	\$919.20	M&O - Materials/Supplies
5/20/24	93000	PIPECO	POCATELLO, ID 83201	\$2,131.17	Plant Facilites - Capital Outlay
5/20/24	93001	PLATT	BOSTON, MA 02241-8759	\$1,867.14	Plant Facilites - Capital Outlay
5/20/24	93002	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$2,443.63	Plant Facilites - Capital Outlay
5/20/24	93003	POCKET NURSE	PITTSBURGH, PA 15264-4898	\$1,256.93	C.T.E. - Materials/Supplies
5/20/24	93004	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$307.71	M&O - Purchased Services
5/20/24	93005	PRO RENTAL & SALES	KALISPELL, MT 59903	\$241.53	Plant Facilites - Capital Outlay
5/20/24	93006	PRO SOUND AND COMMUNICATIONS	IDAHO FALLS, ID 83402	\$6,400.00	M&O - Materials/Supplies
5/20/24	93007	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS, ID 83402-5700	\$2,122.57	M&O - Purchased Services
5/20/24	93008	REALITY WORKS	EUA CLAIRE, WI 54701-0929	\$23,877.13	C.T.E. - Capital Outlay
5/20/24	93009	RED MOUNTAIN WAREHOUSE	PROVO , UT 84601	\$295.55	C.T.E. - Materials/Supplies
5/20/24	93010	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$41.02	Plant Facilites - Capital Outlay
5/20/24	93011	RIDLEYS	POCATELLO, ID 83204	\$387.63	Plant Facilites - Capital Outlay
5/20/24	93012	RIVERSIDE BOOT & SADDLE	BLACKFOOT, ID 83221	\$13,530.00	M&O - Materials/Supplies
5/20/24	93013	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	\$625.57	M&O - Materials/Supplies
5/20/24	93014	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$484.96	Plant Facilites - Capital Outlay
5/20/24	93015	ROYAL THEATRES	BLACKFOOT , I 83221	\$416.00	Title IC - Materials/Supplies

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Date	Check Number	Vendor	Location	Amount	Description
5/20/24	93016	RUSH'S KITCHEN SUPPLY	IDAHO FALLS , ID 83402	\$490.88	Perkins - Purchased Services
5/20/24	93017	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-37:	\$792.42	Ttile IA - Materials/Supplies
5/20/24	93018	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$192.35	Child Nutrition - Materials/Supplies
5/20/24	93019	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
5/20/24	93020	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$115.31	Plant Facilites - Capital Outlay
5/20/24	93021	SITEONE LANDSCAPE SUPPLY LLC	CHICAGO, IL 60673-1241	\$1,272.06	M&O - Materials/Supplies
5/20/24	93022	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$677.94	Plant Facilites - Capital Outlay
5/20/24	93023	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$708.79	M&O - Sales Tax
5/20/24	93024	STERICYCLE INC	CHICAGO, IL 60673-1288	\$550.91	M&O - Purchased Services
5/20/24	93025	SYSCO	BOISE, ID 83717	\$2,955.81	Child Nutrition - Materials/Supplies
5/20/24	93026	TANIA ORTIZ	BLACKFOOT, ID 83221	\$20.00	M&O - Purchased Services
5/20/24	93027	TETON STAGE LINES INC	BLACKFOOT, ID 83221	\$39,623.06	M&O - Purchased Services
5/20/24	93028	THE GROVE HOTEL	BOISE, ID 83701	\$2,568.00	M&O - Purchased Services
5/20/24	93029	THE MASTER TEACHER	MANHATTAN, KS 66505-1207	\$1,315.40	M&O - Purchased Services
5/20/24	93030	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$165.89	M&O - Purchased Services
5/20/24	93031	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY, UT 84126-0903	\$163.77	Plant Facilites - Capital Outlay
5/20/24	93032	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,938.35	M&O - Purchased Services
5/20/24	93033	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	\$7,279.00	Plant Facilites - Capital Outlay
5/20/24	93034	WESTERN WHOLESALE SUPPLY CO INC	IDAHO FALLS, ID 83402	\$496.45	Plant Facilites - Capital Outlay
5/20/24	93035	WILBUR-ELLIS COMPANY LLC.	DALLAS, TX 75267-5023	\$511.93	Plant Facilites - Capital Outlay
5/20/24	93036	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$35.00	M&O - Materials/Supplies
5/20/24	93037	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,440.95	Payroll
5/20/24	93038	JONES, ALEXANDER	BLACKFOOT, ID 83221	\$1,923.65	Payroll
5/20/24	93039	PEARSON, BROCK	BLACKFOOT, ID 83221	\$559.58	Payroll
5/20/24	93040	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$1,171.50	Payroll
5/20/24	93041	WEAVER, NATALIE	BLACKFOOT, ID 83221	\$986.14	Payroll
5/20/24	93042	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$1,457.89	Payroll
5/20/24	93043	KOTTER, WADE	BLACKFOOT, ID 83221	\$436.35	Payroll
5/20/24	93044	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$360.63	Payroll
5/20/24	93045	WATT, AMANDA K	BLACKFOOT, ID 83221	\$1,560.33	Payroll
5/20/24	93046	TRUMBULL, JAYIN	FIRTH, ID 83231	\$1,299.80	Payroll
5/20/24	93047	BRONCHO, TREVYN	CHUBBUCK, ID 83202	\$327.47	Payroll
5/20/24	93048	FIELD, KYLIE	BLACKFOOT, ID 83221	\$692.62	Payroll
5/20/24	93049	GRANBOIS, DEBRAY	BLACKFOOT, ID 83221	\$18.19	Payroll
5/20/24	93050	JOHNSON, KAYLA	BLACKFOOT, ID 83221	\$309.28	Payroll
5/20/24	93051	JOHNSON, MACKENZIE	BLACKFOOT, ID 83221	\$236.51	Payroll
5/20/24	93052	MCKAY, GABRIAL M	BLACKFOOT, ID 83221	\$154.64	Payroll

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Date	Check Number	Vendor	Location	Amount	Description
5/20/24	93053	NEFF, TAYSON	BLACKFOOT, ID 83221	\$1,188.90	Payroll
5/20/24	93054	SCOTT, MICHAEL J	BLACKFOOT, ID 83221	\$154.64	Payroll
5/20/24	93055	TREESE, LACEY	BLACKFOOT, ID 83221	\$105.98	Payroll
5/20/24	93056	HARDING, ASHLEY	CHUBBUCK, ID 83202	\$1,379.95	Payroll
5/20/24	93057	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$705.33	Payroll
5/20/24	93058	ARMSTRONG, DEBRA	BLACKFOOT, ID 83221	\$3,902.40	Payroll
5/20/24	93059	ASHTON, CASSIE	BLACKFOOT, ID 83221	\$138.52	Payroll
5/20/24	93060	BOYD, SHELLY	BLACKFOOT, ID 83221	\$92.35	Payroll
5/20/24	93061	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$695.95	Payroll
5/20/24	93062	CHAPPELL, BRIAN	BLACKFOOT, ID 83221	\$738.80	Payroll
5/20/24	93063	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$184.70	Payroll
5/20/24	93064	HARRIS, CONNIE A	BLACKFOOT, ID 83221	\$138.52	Payroll
5/20/24	93065	HENDERSON, HADLIE	BLACKFOOT, ID 83221	\$1,699.02	Payroll
5/20/24	93066	JOHNSON, KRIS	BLACKFOOT, ID 83221	\$180.08	Payroll
5/20/24	93067	LEE, BRIAN	BLACKFOOT, ID 83221	\$277.05	Payroll
5/20/24	93068	MARIA-CARDONA, ITZEL	BLACKFOOT, ID 83221	\$92.35	Payroll
5/20/24	93069	MARTINEZ, MATTHEW	BLACKFOOT, ID 83221	\$92.35	Payroll
5/20/24	93070	RASMUSSEN, NOELLE	BLACKFOOT, ID 83221	\$323.22	Payroll
5/20/24	93071	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$1,246.72	Payroll
5/20/24	93072	SILER, RYLEY C	POCATELLO, ID 83209	\$184.70	Payroll
5/20/24	93073	WHITWORTH, ALEXIS	BLACKFOOT, ID 83221	\$154.64	Payroll
5/20/24	93074	BENDER, MATTHEW S	BLACKFOOT, ID 83221	\$1,539.48	Payroll
5/20/24	93075	CANNON, JAMES M	BLACKFOOT, ID 83221	\$1,471.03	Payroll
5/20/24	93076	CASHMORE, THAIN M	POCATELLO, ID 83201	\$2,195.95	Payroll
5/20/24	93077	FULLER, DYLAN	BLACKFOOT, ID 83221	\$1,581.12	Payroll
5/20/24	93078	INSKEEP STOTTS, ANNA	POCATELLO, ID 83201	\$1,616.12	Payroll
5/20/24	93079	JOHNSON, AME JO	BLACKFOOT, ID 83221	\$3,218.81	Payroll
5/20/24	93080	LUNA, ANICIA	BLACKFOOT, ID 83221	\$1,800.02	Payroll
5/20/24	93081	MARLOW, CRAIG	BLACKFOOT, ID 83221	\$554.10	Payroll
5/20/24	93082	POPE, RHYS	BLACKFOOT, ID 83221	\$1,783.02	Payroll
5/20/24	93083	SORENSEN, TAMMY	BLACKFOOT, ID 83221	\$3,306.03	Payroll
5/20/24	93084	WELLS, CHERIE	BLACKFOOT, ID 83221	\$1,434.74	Payroll
5/20/24	93085	YOUNG, SANDEE	BLACKFOOT, ID 83221	\$1,471.03	Payroll
5/20/24	93086	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,324.00	Payroll Ded
5/20/24	93087	ATWOOD, SAMANTHA	BLACKFOOT, ID 83221	\$793.98	Payroll
5/20/24	93088	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$493,828.40	Payroll Ded
5/20/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$23,861.69	AP Direct

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5/20/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,371,620.99	Payroll Direct
5/21/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$413,202.26	Payroll Taxes
5/22/24	93089	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
5/22/24	93090	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-052	\$5,500.00	Payroll Ded
5/22/24	93091	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,700.00	Payroll Ded
5/22/24	93092	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,500.00	Payroll Ded
5/22/24	93093	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$1,148.47	Payroll Ded
5/22/24	93094	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$148.33	Payroll Ded
5/22/24	93095	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$354.00	Payroll Ded
5/22/24	93096	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83702	\$8,001.98	Payroll Ded
5/22/24	93097	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	\$3,217.60	Payroll Ded
5/22/24	93098	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$128.00	Payroll Ded
5/22/24	93099	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$163.21	Payroll Ded
5/22/24	93100	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$100.00	Payroll Ded
5/22/24	93101	USABLE LIFE	DALLAS, TX 73520-4678	\$3,910.70	Payroll Ded
5/22/24	93102	VOYA	NEW YORK, NY 10116	\$350.00	Payroll Ded
5/22/24	93103	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$78.26	Payroll Ded
5/22/24	93104	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,747.50	Payroll Ded
5/23/24	93105	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$536.75	M&O - Purchased Services
5/23/24	93106	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-880	\$42,664.38	Payroll Ded
5/23/24	93107	AMERICAN FIDELITY LIFE	ST PAUL, MN 55164	\$1,551.47	Payroll Ded
5/23/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$10,904.34	Payroll Direct
5/23/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$386,063.51	PERSI Direct
5/30/24	94	GPC ARCHITECTS	DRIGGS, ID 83422	\$34,672.42	Bond - Purchased Services
5/30/24	93108	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$17,021.64	Payroll Ded
5/30/24	93109	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$62,068.24	Payroll Ded
5/30/24	93110	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$1,991.65	M&O - Materials/Supplies
5/30/24	93111	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$1,116.00	M&O - Purchased Services
5/30/24	93112	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	\$6,174.95	M&O - Purchased Services
5/30/24	93113	PIANO GALLERY	IDAHO FALLS, ID 83406	\$203.00	M&O - Purchased Services
5/30/24	93114	ROSANN ANGELL	BLACKFOOT, ID 83221	\$1,072.50	C.T.E. - Purchased Services
5/30/24	93115	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$169.50	M&O - Purchased Services
5/30/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$21,815.10	Payroll Direct
5/31/24	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$18,344.06	Payroll Taxes