

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------------|-------------------------------|--|----------|
| 059315 | 10/02/24 | Amazon Capital Services | Seattle, WA 98124-5184 | CyberPower Battery BAcup& Surge Protector U | 109.95 |
| | | | | CyberPower Remote Management Card | 309.95 |
| | | | | HDHS: CyberPower UPS System | 334.95 |
| | | | | CyberPower UPS System | 334.95 |
| 059316 | 10/02/24 | Bear Necessities Portable Restrooms | Twin Falls, ID 83303 | Restroom Services Bus Barn October | 165.90 |
| | | | | Restrooms Services at Football Field- October | 331.80 |
| | | | | Restroom Services Bus Barn September | 165.90 |
| | | | | Restrooms Services at Football Field- Septembe | 53.36 |
| 059317 | 10/02/24 | CALS Academic Programs | Moscow, ID 83844-2336 | Teacher Registration for AG Days at Uofl | 95.00 |
| 059318 | 10/02/24 | Edmentum | Chicago, IL 60677-6725 | Study Island ELA Library-Program License | 137.50 |
| 059319 | 10/02/24 | Fatbeam LLC | Coeur D Alene, ID 83814 | Utilities: Dedicated Internet Access- October | 500.00 |
| | | | | Utilities: Content Filtering Service-October 2 | 1.00 |
| | | | | Utilities: WAN Services- October 2024 | 380.00 |
| 059320 | 10/02/24 | Fourth District Activities Asc | Twin Falls, ID 83301 | 2024-2025 Membership Fee: Boys Track | 25.00 |
| | | | | 2024-2025 Membership Fee: Boys Soccer | 25.00 |
| | | | | 2024-2025 Membership Fee: Boys Cross Countr | 25.00 |
| | | | | 2024-2025 Membership Fee:Girls Cross Country | 25.00 |
| | | | | 2024-2025 Membership Fee: Boys Basketball | 25.00 |
| | | | | 2024-2025 Membership Fee: Girls Basketball | 25.00 |
| | | | | 2024-2025 Membership Fee: Cheer | 25.00 |
| | | | | 2024-2025 Membership Fee: Drama | 25.00 |
| | | | | 2024-2025 Membership Fee:Girls Track | 25.00 |
| | | | | 2024-2025 Membership Fee: Wrestling | 25.00 |
| | | | | 2A Membership | 200.00 |
| | | | | 2024-2025 Membership Fee: Girls Soccer | 25.00 |
| | | | | 2024-2025 Membership Fee: Volleyball | 25.00 |
| | | | | 2024-2025 Membership Fee: Football | 25.00 |
| 059321 | 10/02/24 | Idaho Power | Carol Steam, IL 60197-5381 | Utilities: Football Field | 105.68 |
| | | | | Utilities: HDHS Outside Lights | 25.84 |
| | | | | Utilities: Well, Pump, Outside Lights | 382.03 |
| | | | | Utilities: Modular Classroom | 188.03 |
| | | | | Utilities: HDHS and Shop | 361.89 |
| | | | | Utilities: School Building | 4,222.12 |
| | | | | Utilities: Bus Barn | 43.91 |
| | | | | Utilities: Dusk to Dawn Lighting | 124.63 |
| 059322 | 10/02/24 | Intermountain Gas | Bismarck, ND 58506-5600 | Utilities: School Highway 24 | 146.57 |
| | | | | Utilities: HDHS School | 19.50 |
| | | | | Utilities: HDHS GYM | 26.27 |
| | | | | Utilities: HDHS EXC | 21.54 |
| 059323 | 10/02/24 | JoVin Inc | Eden, ID 83325 | Student Services: September 2024 | 4,658.45 |
| 059324 | 10/02/24 | Mason Trophies | Twin Falls, ID 83301 | Trustees nameplates | 33.19 |
| 059325 | 10/02/24 | Matthew Bender & Co., | Dallas, TX 75373-3106 | 2024 Idaho Education Law Book | 113.43 |
| 059326 | 10/02/24 | Progressive Behavior S | Rupert, ID 83350 | 2425#5: Student Services: Week of 09/16 | 1,456.00 |
| 059327 | 10/02/24 | Pinnacle Technologies | Twin Falls, ID 83301 | Yearly Fire Alarm Inspections- Main Building | 270.00 |
| | | | | Yearly Fire Alarm Inspections- Modular Buildin | 250.00 |
| 059328 | 10/02/24 | Ray's Automotive | Shoshone, ID 83352 | Van #2: Full Service | 84.00 |
| 059329 | 10/02/24 | FarmHouse Grocery | Shoshone, ID 83352 | Supplies for Life Skills Class | 50.69 |
| | | | | Supplies for Life Skills Class | 37.39 |
| | | | | | 4.99 |
| 059330 | 10/02/24 | Shiffler Equipment Sales, Inc | Cleveland, OH 44194-0015 | Shipping | 13.60 |
| | | | | Swivel Glide, Carpin (50) | 58.00 |
| | | | | Black Rubber Table / Chair Leg Cap (12) | 8.04 |
| 059331 | 10/02/24 | Ward's Science | Rochester, NY 14692-102 | Science Lab Supplies | 129.22 |
| | | | | Science Lab Supplies | 70.92 |
| | | | | Science Lab Supplies | 67.05 |
| 059332 | 10/02/24 | Waxie's Enterprises, Inc | Los Angeles, CA 90074-8802 | Custodial Disposal Supply | 166.86 |
| | | | | Clother Filter Bag | 43.72 |
| | | | | Floor Tool | 115.51 |
| | | | | Replacement Part for Cleaning Tool | 57.54 |
| 059333 | 10/02/24 | Western Mountain Bus & | Nampa, ID 83686 | Bus #2: Brake Replacement Parts | 641.03 |
| 059334 | 10/09/24 | Ace Hardware | Shoshone, ID 83352 | Custodial Supply | 15.23 |
| | | | | Custodial Supply | 133.75 |
| 059335 | 10/09/24 | Amazon Capital Services | Seattle, WA 98124-5184 | Bracket Templates, Voltage Bracket | 35.75 |
| 059336 | 10/09/24 | AssetWorks Risk Management INC | Minneapolis, MN 55485-1365 | Medicaid Administrative Fee | 723.89 |
| 059337 | 10/09/24 | Kelly Chapman | Shoshone, ID 83352 | Reimb: Supplies 09/10 Dedication Flags | 63.50 |
| | | | | Reimb: Supplies 09/06 Sound System | 299.98 |
| | | | | Reimb Travel: 08/28 to 09/04 | 377.00 |
| 059338 | 10/09/24 | City of Shoshone | Shoshone, ID 83352 | Utilities: City Services to HDHS | 236.24 |
| | | | | Utilities: City Services to School Building | 612.10 |
| 059339 | 10/09/24 | Crisis Prevention Institute | Milwaukee, WI 53224 | Membership / Certification Renewal Nov 2024 to | 200.00 |
| 059340 | 10/09/24 | Design West Architects PA | Kennewick, WA 99336 | Project Manager, Clerical, Principal Architect | 2,020.00 |
| 059341 | 10/09/24 | FranklinCovey Client Sales, In | Salt Lake City, UT 84125-0127 | Leader In Me Annual Membership | 4,590.00 |
| 059342 | 10/09/24 | Deysi Garcia | Shoshone, ID 83352 | Travel Reimb: Mirgrant Trainings | 102.20 |
| 059343 | 10/09/24 | Gooding School District | Gooding, ID 83330 | Lunch Refund for B. P Student | 40.00 |
| 059344 | 10/09/24 | i2m | Boise, ID 83714 | Quarterly Accounting Software Updates and Supp | 1,225.00 |
| 059345 | 10/09/24 | Napa Auto Parts | Twin Falls, ID 83303-1425 | Toggle Switch for Football Field Lights | 20.99 |
| | | | | Van #1: Carb-Choke Cleaner | 4.49 |
| 059346 | 10/09/24 | NPW Idaho | Twin Falls, ID 83301 | Maintenance: IDEAL Metal | 2.94 |
| | | | | Bus #4: Part# 162400 1/4 Union | 2.72 |
| | | | | Prestone Command Diesel Exhaust Fluid/ Bus F | 301.20 |
| 059347 | 10/09/24 | Erin Olsen | Dietirhc, ID 83324 | Reimb: CSI Continuing Education Credits | 300.00 |
| 059348 | 10/09/24 | Progressive Behavior S | Rupert, ID 83350 | #2425-6: Student Services week of 09/23/24 | 1,442.00 |
| 059349 | 10/09/24 | Ray's Automotive | Shoshone, ID 83352 | Maintenance Truck: Full Service, Repairs | 384.00 |
| | | | | Van #1: Full Service | 120.00 |
| 059350 | 10/09/24 | Sawyer School Psychology LLC | Jerome, ID 83338 | Student Services for September | 2,422.50 |
| 059351 | 10/09/24 | Shoshone High School | Shoshone, ID 83352 | Adult Meal Receipts Sales Tax: Aug- Sept 2024 | 11.28 |
| 059352 | 10/09/24 | Sprague | Seattle, WA 98124-5129 | Commerial Pest Control | 66.23 |
| 059353 | 10/09/24 | Toreup, LLC | Twin Falls, ID 83303 | Document Services | 70.00 |
| 059354 | 10/09/24 | Treasure Valley Coffee | Boise, ID 83713 | Water Cooler Rent | 41.00 |
| 059355 | 10/09/24 | Valley Wide Cooperative | Nampa, ID 83687 | Van #2 Fuel: 09/24 | 42.70 |
| | | | | Bus #12 Fuel: 09/26 | 76.00 |
| | | | | Van #2 Fuel: 09/28 | 53.99 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------------|-------------------------------|--|-----------|
| | | | | Maintenance Truck Fuel: 09/30 | 94.38 |
| | | | | Grounds Fuel: 09/30 | 26.85 |
| | | | | Van #1 Fuel: 09/30 | 73.01 |
| | | | | Van #2 Fuel: 09/30 | 39.00 |
| | | | | Fuel Tax Credit September | 21.31CR |
| | | | | Bus #12 Fuel: 09/19 | 90.00 |
| | | | | Van #2 Fuel: 09/19 | 30.70 |
| | | | | Bus Fleet Fuel: 09/20 | 719.09 |
| | | | | Van #1 Fuel: 09/24 | 74.19 |
| | | | | Van #2 Fuel: 09/19 | 41.72 |
| | | | | Grounds Fuel: 09/05 | 28.45 |
| | | | | Bus Fleet Fuel: 09/08 | 1,252.92 |
| | | | | Maintenance Truck Fuel: 09/09 | 111.02 |
| | | | | Van #2 Fuel: 09/10 | 60.94 |
| | | | | Bus #12 Fuel: 09/10 | 93.00 |
| | | | | Van #2 Fuel: 09/12 | 59.23 |
| | | | | Grounds Fuel: 09/18 | 34.50 |
| | | | | Grounds Fuel: 09/19 | 44.99 |
| 059356 | 10/09/24 | Farmers Bank | Twin Falls, ID 83303 | Van Fuel: Stinker Stores, Heyburn 09/19 | 32.98 |
| | | | | Amazon Trade in- reported as fraud | 25.00 |
| | | | | Van Fuel: Maverick, Farr West, UT 09/18 | 55.27 |
| | | | | Van Fuel: Maverik, Burley 09/19 | 46.52 |
| | | | | Teacher Pay Teachers: Science Curriculum | 30.00 |
| | | | | AGC: Printer Ink for large printer | 1,031.03 |
| 059357 | 10/09/24 | White Cloud Communicat | Twin Falls, ID 833014 | Utilities: Repeater Service | 199.50 |
| 059358 | 10/09/24 | Kelly Wilkins | Jerome, ID 83338 | Travel Reimb: Migrant Training | 32.50 |
| 059359 | 10/09/24 | Window Welder | Jerome, ID 83338 | Bus #2: Windsheld Replacement | 880.00 |
| 059360 | 10/21/24 | Amazon Capital Services | Seattle, WA 98124-5184 | Medical Gloves | 56.99 |
| 059361 | 10/21/24 | Accu Tech Auto Repair | Pocatello, ID 83201 | Van: Replace Throttle Body/ Gasket | 580.91 |
| 059362 | 10/21/24 | Dex Imaging LLC | Clearwater, FL 33762-0299 | Contrace Overage: September 2024 | 1,581.58 |
| 059363 | 10/21/24 | Ednetics | Post Falls, ID 83854 | APC by Schneider Elect : SRTL3KRM1UC- UPS- | 723.26 |
| 059364 | 10/21/24 | EMC Insurance Companies | Kansas City, MO 64121-9637 | Commerical / Liability Insurance Premium | 3,233.77 |
| 059365 | 10/21/24 | GreatAmercia Financial | Dallas, TX 75266-0831 | Copier Leases | 1,364.30 |
| 059366 | 10/21/24 | Magic Services, LLC | Jerome, ID 83338 | Repair to Football Field Lights | 4,087.00 |
| 059367 | 10/21/24 | Mount Olympus | Dallas, TX 75266-0579 | Water Cooler Rent / Refills | 15.00 |
| 059368 | 10/21/24 | Norco | Seattle, WA 98124-5144 | Cylinder Rent | 52.20 |
| 059369 | 10/21/24 | North Magic Valley Dis FFA | Glenns Ferry, ID 83623 | District FFA Dues | 250.00 |
| 059370 | 10/21/24 | Darlana Ohlensehlen | Twin Falls, ID 83301 | Website Updates- September 2024 | 200.00 |
| | | | | Website Upgrades June-August 2024 | 2,100.00 |
| 059371 | 10/21/24 | Progressive Behavior S | Rupert, ID 83350 | #2425-7: Student Services Week of 09/30/2024 | 1,372.00 |
| | | | | #2425-8: Student Services Week of 10/06/2024 | 1,470.00 |
| 059372 | 10/21/24 | Sonia Rangel | Shoshone, ID 83352 | Reimb: Target: Vacuums for Bus Cleaning | 152.03 |
| 059373 | 10/21/24 | Shoshone High School | Shoshone, ID 83352 | Reimb: IDLA Fall Semester | 750.00 |
| | | | | Reimb: Halloween Supplies for Elementary | 305.34 |
| 059374 | 10/21/24 | State Department of Education | Boise, ID 83720-0027 | Finger Print Escrow | 150.00 |
| 059375 | 10/21/24 | ST. Lukes Health System | Boise, ID 83701-1012 | Bus Driver CDL Physiscal: DT | 71.00 |
| 059376 | 10/21/24 | Verizon Wireless | Dallas, TX 75266-0108 | Utilities: Maintenance, Tech, Connectivity | 413.69 |
| | | | | Utilities: Transportation Cell Phone | 50.00 |
| 059377 | 10/21/24 | Wells Fargo Remittance | Carol Stream, IL 60197-6415 | Admin Remix: Google Admin Data Tool- Septeml | 9.08 |
| | | | | Hotels.com: Stay for Federal Programs Conferen | 302.40 |
| | | | | Utilities: Fax Lines- September 2024 | 217.74 |
| | | | | Farmhouse: Supplies for September Board Meeti | 11.11 |
| | | | | Cricut-September 2024 | 10.59 |
| | | | | Springhill Suites: Sources of Strength Confere | 745.80 |
| 059402 | 10/23/24 | Bear Necessities Portable Restrooms | Twin Falls, ID 83303 | Utilities: Bathroom Service at Bus Barn | 165.90 |
| | | | | Bathroom Services at Football Field | 331.80 |
| 059403 | 10/23/24 | Charlie's Produce | Seattle, WA 98124 | Fresh Fruit/ Veggie Grant Purchaes: September | 1,786.85 |
| | | | | School Lunch Food Purchaes: September 2024 | 3,103.55 |
| 059404 | 10/23/24 | Shannon Harris | Gooding, ID 83330 | School Lunch Food Purchases- September 2024 | 770.97 |
| 059405 | 10/23/24 | Lance's Excavation LLC | Shoshone, ID 83352 | Ground Work for Building Pad | 2,500.00 |
| | | | | Install Chainlink Fence w/ Gates: Part I | 9,750.00 |
| | | | | Ground Work for Container Pad | 2,750.00 |
| 059406 | 10/23/24 | Meadow Gold Dairy | Pasadena, CA 91110-2833 | School Lunch Food Purchaes- September 2024 | 4,355.67 |
| 059407 | 10/23/24 | Nicholas and Company | Salt Lake City, UT 84145-0005 | School Lunch Supply Purchases: September 202 | 369.49 |
| 059408 | 10/23/24 | Northwest | Dallas, TX 75320-1463 | School Lunch Food Purchases: September 2024 | 14,546.20 |
| 059409 | 10/23/24 | Meghan Sorensen-Pereira | Shoshone, ID 83352 | In Lieu of Bus Transportation: 8/21 to 9/30 | 535.92 |
| 059410 | 10/23/24 | Prescott Refrigeration & HVAC | Twin Falls, ID 83301 | Walk-In Cooler Repair | 258.00 |
| 059411 | 10/23/24 | Shamrock Foods | Seattle, WA 98124-1846 | School Lunch Food Purchases- September 2024 | 1,401.95 |
| | | | | Fresh Fruit /Veggie Food Purchaes: September 2 | 574.60 |
| | | | | School Lunch Supply Purchases- September 202 | 228.78 |
| 059412 | 10/23/24 | Sarah Thomas | Shoshone, ID 83352 | Reimb: Farmhouse School Lunch Food Purchaes | 147.39 |
| 059413 | 10/23/24 | Robert Waite | Shoshone, ID 83352 | Reimb Travel: 10/02 to 10/16/24 | 102.70 |
| 059414 | 10/24/24 | Blue Cross of Idaho | Boise, ID 83707-0948 | District Paid Health - 102024 | 2,113.95 |
| | | | | Sp Ed Dental - 102024 | 2,017.70 |
| | | | | Library Dental - 102024 | 118.46 |
| | | | | Bus Dental - 102024 | 885.35 |
| | | | | Ext Day Dental - 102024 | 17,299.28 |
| | | | | Elem Sub Health - 102024 | 15,869.45 |
| | | | | Alternative Health - 102024 | 3,067.54 |
| | | | | Supt Health - 102024 | 1,088.83 |
| | | | | Prin/Sec Health - 102024 | 4,344.61 |
| | | | | LEP Health - 102024 | 5,939.46 |
| | | | | DO Health - 102024 | 2,099.82 |
| | | | | COBRA Adm fee | 24.00 |
| | | | | LEP Dental - 102024 | 35.64 |
| | | | | VIB Dental - 102024 | 66.90 |
| | | | | CYR Health - 102024 | 470.41 |
| 059415 | 10/24/24 | Gen Digital, Inc. | Los Angeles, CA 90074-3560 | Lifelock - 102024 | 16.98 |
| 059416 | 10/24/24 | GIS National LLC | Saint Petersburg, FL 33702 | Elem Sub Life - 102024 | 181.00 |
| | | | | Disability Insurance - 102024 | 18.60 |
| | | | | Title I Life - 102024 | 3.00 |
| | | | | Prin/Sec Life - 102024 | 66.83 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|---|-----------|
| | | | | Dist Paid Life Ins - 102024 | 28.84 |
| | | | | Maint Life - 102024 | 10.41 |
| | | | | Disability Insurance - 102024 | 38.06 |
| | | | | Disability Insurance - 102024 | 46.04 |
| | | | | Disability Insurance - 102024 | 24.81 |
| | | | | Disability Insurance - 102024 | 5.12 |
| | | | | Disability Insurance - 102024 | 24.25 |
| | | | | Disability Insurance - 102024 | 3.34 |
| | | | | Disability Insurance - 102024 | 21.36 |
| | | | | CYR - Disability - 102024 | 6.06 |
| | | | | Disability Insurance - 102024 | 74.43 |
| | | | | statement adjustment 102024 | 64.20CR |
| | | | | VIB Life Ins - 102024 | 9.76 |
| | | | | Disability Insurance - 102024 | 1.17 |
| | | | | Sec Life - 102024 | 280.74 |
| | | | | Library Life - 102024 | 14.72 |
| 059417 | 10/24/24 | GIS National LLC | Saint Petersburg, FL 33702 | Dist Paid VSP - 102024 | 29.98 |
| | | | | Dist Paid VSP - 102024 | 3.32 |
| | | | | Dist Paid VSP - 102024 | 18.27 |
| | | | | Dist Paid VSP - 102024 | 97.37 |
| | | | | Dist Paid VSP - 102024 | 24.59 |
| | | | | Dist Paid VSP - 102024 | 14.83 |
| | | | | CYR - VSP - 102024 | 8.56 |
| | | | | Dist Paid VSP - 102024 | 294.61 |
| | | | | Dist Paid VSP - 102024 | 97.54 |
| | | | | Dist Paid VSP - 102024 | 31.11 |
| | | | | Dist Paid VSP - 102024 | 15.69 |
| | | | | Dist Paid VSP - 102024 | 4.13 |
| | | | | Dist Paid VSP - 102024 | 252.44 |
| | | | | Dist Paid VSP - 102024 | 40.24 |
| | | | | Dist Paid VSP - 102024 | 27.62 |
| 059418 | 10/24/24 | Public Employee Retire | BOISE, ID 83720-0078 | Custodial Retiremnt - 102024 | 90.08 |
| | | | | PERSI-School Employee - 102024 | 665.29 |
| | | | | PERSI-School Employee - 102024 | 1,410.07 |
| | | | | PERSI-School Employee - 102024 | 716.69 |
| | | | | PERSI-School Employee - 102024 | 1,422.36 |
| | | | | PERSI-School Employee - 102024 | 3,078.91 |
| | | | | PERSI-School Employee - 102024 | 772.60 |
| | | | | PERSI-School Employee - 102024 | 3.90 |
| | | | | PERSI-School Employee - 102024 | 14,106.75 |
| | | | | Alt Para Retirement - 102024 | 2,476.41 |
| | | | | Sp Ed Para Retirment - 102024 | 2,048.04 |
| | | | | Elem Aide Retirement - 102024 | 9,351.90 |
| | | | | Tech Retirement - 102024 | 853.42 |
| | | | | PERSI-School Employee - 102024 | 705.37 |
| | | | | Migrant Para Retirmnt - 102024 | 73.45 |
| | | | | Food Serv Retirement - 102024 | 1,283.36 |
| | | | | VIB PERSI employer - 102024 | 1,139.14 |
| | | | | Retirement - 102024 | 848.09 |
| | | | | PERSI-School Employee - 102024 | 98.00 |
| | | | | Persi - Emp - 102024 | 139.15 |
| | | | | PERSI-School Employee - 102024 | 320.04 |
| | | | | LEP Retirement - 102024 | 344.63 |
| | | | | DO Retiremnt - 102024 | 1,044.12 |
| 059419 | 10/24/24 | Wells Fargo | Shoshone, ID 83352 | Maint Retirment - 102024 | 571.58 |
| | | | | Bus Medicare - 102024 | 88.27 |
| | | | | Elem Aide Medicare - 102024 | 5,234.72 |
| | | | | Bus FICA - 102024 | 661.49 |
| | | | | Migrant Para Medicare - 102024 | 45.90 |
| | | | | Maint FICA - 102024 | 365.60 |
| | | | | Tech FICA - 102024 | 545.88 |
| | | | | Sec Subs Medicare - 102024 | 7,935.13 |
| | | | | Custodial FICA - 102024 | 375.38 |
| | | | | VIB FICA - 102024 | 673.15 |
| | | | | Sp Ed Medicare - 102024 | 1,339.01 |
| | | | | Coach Medicare - 102024 | 669.12 |
| | | | | Counselor Medicare - 102024 | 788.95 |
| | | | | CYR - Medicare - 102024 | 177.84 |
| | | | | Alt Para FICA - 102024 | 1,426.77 |
| | | | | Library Medicare - 102024 | 397.33 |
| | | | | DO FICA - 102024 | 655.63 |
| | | | | FICA - 102024 | 542.32 |
| | | | | Prin/Sec Medicare - 102024 | 1,746.89 |
| | | | | LEP FICA - 102024 | 199.45 |
| | | | | FICA - 102024 | 55.10 |
| | | | | Supt FICA - 102024 | 789.11 |
| | | | | FICA - 102024 | 89.01 |
| | | | | Title I Para Medicare - 102024 | 401.36 |
| 059420 | 10/30/24 | Burley Crane and Lift, LLC | Burley, ID 83318 | Food Serv Medicare - 102024 | 900.17 |
| 059421 | 10/30/24 | Dex Imaging LLC | Clearwater, FL 33762-0299 | Service: Moved Foldout Modular | 932.50 |
| 059422 | 10/30/24 | Brent Edwards | Meridian, ID 83642 | Staples all copiers; toner for loaner machine | 646.29 |
| 059423 | 10/30/24 | Idaho Power | Carol Steam, IL 60197-5381 | Cell Phone Allowance November 2024 | 75.00 |
| | | | | Utilities: Bus Barn | 46.22 |
| | | | | Utilities: Maintenance Shop / HDHS | 363.74 |
| | | | | Utilities: School Building | 3,776.06 |
| | | | | Utilities: Dusk to Dawn Lighting | 118.51 |
| | | | | Utilities: HDHS Outside Lights | 25.84 |
| | | | | Utilities: Modular Classroom | 191.79 |
| | | | | Utilities: Well/ Pump/Outside Lights | 168.47 |
| | | | | Utilities: Football Field | 103.91 |
| 059424 | 10/30/24 | Idaho Dept Of Health & Welfare | BOISE, ID 83720-0036 | Medicaid Match Funds: October 2024 | 5,000.00 |

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|--------|----------|------------------------|-------------------------|---|----------|
| 059425 | 10/30/24 | Intermountain Gas | Bismarck, ND 58506-5600 | Utilities: HDHS Exce | 35.47 |
| | | | | Utilities: HDHS | 28.19 |
| | | | | Utilities: HDHS Gym | 94.92 |
| | | | | Utilities: School Building | 291.02 |
| 059426 | 10/30/24 | Progressive Behavior S | Rupert, ID 83350 | #2425-9:Student Services week of 10/13/24 | 1,456.00 |
| 059427 | 10/30/24 | Amy Sant | Shoshone, ID 83352 | Reimb: Ridleys: Supplies for Teen Living Clas | 25.36 |
| 059428 | 10/30/24 | Sprague | Seattle, WA 98124-5129 | Commercial Pest Control | 66.23 |
| 059429 | 10/30/24 | Robert Waite | Shoshone, ID 83352 | Cell Phone Allowance: November 2024 | 85.00 |