

ACCOUNTS PAYABLE FEBRUARY 22, 2023

VENDOR	DESCRIPTION	AMOUNT
4 CORNERS COMMUNICATIONS *	PAYMENT FOR PHONE SYSTEM	\$ 528.00
2M DATA SYSTEMS, LLC	PAYROLL & 2023 TAX TABLES UPDATE	\$ 650.00
AFPLAN *	403 B PLAN FEES	\$ 14.00
A-GEM	COMPUTER ACCESSORIES	\$ 162.48
AMAZON *	SUPPLIES/COMPUTER FOR ADMIN	\$ 2,348.51
APPLIED SPEECH THERAPY	CONTRACTED SLP SERVICES	\$ 2,405.00
ASSETWORKS RISK MANAGEMENT	MEDICAID ADMINISTRATIVE FEE	\$ 6,950.35
ABSOLUTE FIRE PROTECTION	ANNUAL BACKFLOW FIRE EXTINGUISHER	\$ 395.00
ACTION GARAGE DOOR	GARGE DOOR MAINTENANCE	\$ 1,118.00
ANDERSON JULIAN & HULL	LEGAL SERVICES	\$ 97.50
AUTOMOTIVE SERVICE EXCELLENCE	ASE ENTRY LEVEL	\$ 276.00
CALLIE HANN	STT CONTRACTED C-N-A	\$ 990.00
CITY OF WILDER *	UTILITIES W/S/G	\$ 916.12
CRANE ALARM *	ALARM SERVICES	\$ 715.00
DEPARTMENT OF HEALTH & WELFARE	MEDICAID TRUST PAYMENT DECEMBER	\$ 5,218.35
DFA-MEADOW GOLD *	MILK	\$ 430.10
EDNETICS	HELP SETTING UP SERVER	\$ 5,628.20
ENVIRONMENTAL HEALTH OPERATING	FEDERAL USDA SCHOOL INSPECTION	\$ 267.00
FAT BEAM *	INTERNET/FIREWALL	\$ 851.00
FISHER'S TECHNOLOGY	RICOH/ MP6054 OVERAGE	\$ 439.60
GRASMICK PRODUCE	CULINARY	\$ 404.23
IDAHO BPA	BPA ADVISOR & STUDENT COMPUTION	\$ 210.00
IDAHO POWER *	UTILITIES POWER	\$ 3,326.38
IDAHO STATE POLICE	STUDENT BACKGROUND CHECKS	\$ 100.00
IDAHO STATE DEPT. OF ED	FINGERPRINT	\$ 113.00
INTERMOUNTAIN GAS *	GAS FOR COSSA BUILDING	\$ 638.70
LANGUAGE LINK	INTERPRETER SERVICES	\$ 222.46
LIGHTBULBS.COM	LIGHTBULBS FOR THE SCHOOL	\$ 159.24
LEGO.COM	LEGO EDUCATION SPIKE PRIME SET	\$ 3,999.50
MARSING SCHOOL DIST.	SUBSTITUTE	\$ 1,076.50
MATTESON'S *	FUEL/SUPPLIES	\$ 93.49
MICRO CLEAN INC	JANITORIAL SUPPLIES	\$ 1,035.18
MIGUEL ALTAMIRANO	80% REIMBURSEMENT FOR CREDITS	\$ 800.00
NORCO *	WELDING SUPPLIES/GASES	\$ 1,127.58
O'REILLY AUTO PARTS	SUPPLIES FOR DIESEL	\$ 1,291.61
OFFICE DEPOT	SUPPLIES FOR CLASSROOMS	\$ 5,690.66
PLATINUM PLUS BANK OF AMERICA *	SUPPLIES	\$ 1,190.54
RISE SERVICES	MEDICAID PROCESSING	\$ 7,350.44
S/P2 TRAINING	OSHA 10-HOUR CLASS	\$ 280.00
SKILLS USA	MEMBERSHIPS	\$ 1,230.00
STATE INSURANCE FUND	ANNUAL WORKERS COMP	\$ 37,010.00
TVCC	8 CPR CARDS FOR CAN	\$ 40.00
VERIZON *	CELL PHONES	\$ 545.38
WE ARE BETTER TOGETHER*	SPECIAL ED-THERAPY'S	\$ 51,220.00
WEST ADA SCHOOL DIST.	DHH PROGRAM 2ND QUARTER	\$ 8,800.00
WESTERN RECORDS DESTRUCTION	2-64 GALLON CONTAINERS TO BE DESTROYED	\$ 82.00
ZIPLY FIBER *	PHONE LINES	\$ 839.83
TOTAL		\$ 159,276.93
MILEAGE		
ASHLEY HOULIHAN	MILEAGE JANUARY	\$ 47.04
RHONDA CARPENTER	MILEAGE JANUARY	\$ 77.28
PATRICIA FRAHM	MILEAGE JANUARY	\$ 219.52
SARA HODGES	MILEAGE JANUARY	\$ 54.32
TONI SHANTEL CHADEZ	MILEAGE JANUARY	\$ 57.12
JAZMIN CERVANTS	MILEAGE JANUARY	\$ 10.08
KRISTINE MURRI	MILEAGE JANUARY	\$ 8.96
SABRINA M. PEREZ	MILEAGE JANUARY	\$ 20.16
TOTAL		\$ 494.48

TOTAL \$ 159,771.41