

ACCOUNTS PAYABLE NOVEMBER 17, 2022

VENDOR	DESCRIPTION	AMOUNT
4 CORNERS COMMUNICATIONS *	PAYMENT FOR PHONE SYSTEM	\$ 537.00
AFPLAN *	403 B PLAN FEES	\$ 12.00
A-GEM	COMPUTER ACCESSORIES	\$ 2,470.96
AMAZON *	SUPPLIES/COMPUTER FOR ADMIN	\$ 3,595.96
ANDERSON, JULIAN & HALL *	ATTORNEY FEES	\$ -
ASSETWORKS	MEDICAID ADMINISTRATIVE FEE	\$ 8,137.87
BANK OF AMERICA PLATINUM PLUS *	CURRICULUM/TRAINING/POSTAGE	\$ 3,803.51
BAUER HEATING & COOLING	REPLACED GAS RISER & REBURIED GAS LINE	\$ 689.92
BLUUM	ERE COMPATIBLE LAMP	\$ 190.77
BROWN BUS COMPANY	FIELD TRIP TO T.V. ESCAPE ROOM	\$ 321.25
CALLIE HANN	STT CONTRACTED C-N-A	\$ 690.00
CALDWELL PUBLIC SCHOOL #132	PRESCHOOL CHILD FIND ADD FOR 22-23 SCHOOL YEAR	\$ 133.00
CITY OF WILDER *	UTILITIES W/S/G	\$ 21.27
CPI	APS CERTIFICATION FOR TAMMIE & SARA	\$ 600.00
CRANE ALARM *	ALARM SERVICES	\$ 170.00
DEPARTMENT OF HEALTH & WELFARE	MEDICAID TRUST PAYMENT OCTOBER	\$ 1,641.09
DFA-MEADOW GOLD *	MILK	\$ 347.10
DIAMEDICAL	SIMRIG AMBULANCE TRAINER FOR CLASSROOM	\$ 4,296.00
EDNETICS	WINDOWS SVR LIC.	\$ 2,652.83
FAT BEAM *	INTERNET/FIREWALL	\$ 851.00
GRASMICK PRODUCE	CULINARY	\$ 138.77
INTERMOUNTAIN GAS *	GAS FOR COSSA BUILDING	\$ 151.19
INTERSTATE BATTERY	12V STARTING BATTERY	\$ 300.60
INVERIS TRINING SOLUTIONS	VR-SIMULATOR	\$ 32,000.00
LAKESHORE	ALL ABOUT LETTERS CHART	\$ 47.49
LANGUAGE LINK	INTERPRTER SERVICE	\$ 74.52
LAERDAL MEDICAL CORP.	SIMMAN 3G PLUS	\$ 10,729.00
LAWSON PRODUCTS	SUPPLIES FOR THE BINS IN AUTO/DIESEL SHOP	\$ 681.94
LORIN TANNER	EVENTBRITE STRONGER TOGETHER 22 CONF.	\$ 187.29
LUIS ELIZALDE	SPRINKLER BLOWOUT	\$ 125.00
MACCEE CARPENTER	CONTRACTED SERVICES DATA ENTRY	\$ 1,000.00
MANDY PASCALE	CONTRACTED SERVICES DATA ENTRY	\$ 1,000.00
MARSING SCHOOL DIST.	SUBSTITUTE	\$ 2,314.47
MATTESON'S *	FUEL/SUPPLIES	\$ 59.38
MITCHELL I	1 YEAR SUBSCRIPTON	\$ 1,120.98
NORTHWEST DIST*	FOOD SERVICE	\$ 1,075.83
OETC	MICROSOFR LICENSE	\$ 335.90
OFFICE DEPOT	SUPPLIES FOR CLASSROOMS	\$ 484.47
O'REILLY AUTO PARTS	SUPPLIES FOR TRAINER'S	\$ 1,155.20
OWYHEE AUTO	PARTS FOR AUTO	\$ 48.26
PIPECO NAMPA	JUMBO VALVE CONTROL BOX	\$ 49.11
RISE SERVICES	MEDICAID PROCESSING	\$ 32,331.94
RODDA PAINT	PAINT SAMPLES	\$ 31.83
SHAMROCK *	FOOD SERVICE	\$ 3,397.18
SOUTHWEST DISTRICT HEALTH	COSSA ACADEMY FOOD LICENSE	\$ 200.00
STATE DEPT. OF ED	FINGERPRINT	\$ 113.00
VERIZON *	CELL PHONES	\$ 545.52
WALMART	FEES	\$ 60.00
WE ARE BETTER TOGETHER*	SPECIAL ED-THERAPY'S	\$ 63,373.75
WESTERN MOUNTAIN BUS	BUS REPAIR	\$ 644.99
WILDER BUILDING CENTER	SUPPLIES FOR MAINTENANCE	\$ 69.06
ZIPLY FIBER *	PHONE LINES	\$ 802.58
TOTAL		\$ 185,810.78
<u>MILEAGE</u>		
ASHLEY HOULIHAN	MILEAGE OCTOBER	\$ 62.72
JAZMIN CERVANTS	MILEAGE OCTOBER	\$ 10.08
LORIN TANNER	MILEAGE OCTOBER	\$ 31.92
PATRICIA FRAHM	MILEAGE OCTOBER	\$ 104.16
RHONDA CARPENTER	MILEAGE OCTOBER	\$ -
SARA HODGES	MILEAGE OCTOBER	\$ 66.08
SHANTEL CHADEZ	MILEAGE OCTOBER	\$ 37.52
TAMMIE ANDERSON	MILEAGE SEPTEMBER & OCTOBER	\$ 386.96
PAMELA MAHLER	MILEAGE OCTOBER	\$ 9.52
VICTOR HALL	REIMBURSEMENT FOOD & GAS	\$ 114.77
		\$ 823.73

TOTAL

\$ 186,634.51