

ACCOUNTS PAYABLE DECEMBER 19, 2022

VENDOR	DESCRIPTION	AMOUNT
4 CORNERS COMMUNICATIONS *	PAYMENT FOR PHONE SYSTEM	\$ 537.00
AFPLAN *	403 B PLAN FEES	\$ 13.00
A-GEM	COMPUTER ACCESSORIES	\$ 8,376.83
AMAZON *	SUPPLIES/COMPUTER FOR ADMIN	\$ 14,441.06
ANDERSON, JULIAN & HALL *	ATTORNEY FEES	\$ 58.50
APPLIED SPEECH THERAPY	CONTRACTED SLP SERVICES	\$ 4,842.50
BANK OF AMERICA PLATINUM PLUS *	CURRICULUM/TRAINING/POSTAGE	\$ 1,016.75
BAUER HEATING & COOLING	REPLACED GAS RISER & REBURIED GAS LINE	\$ 5,212.00
BUSINESS PROFESSIONALS OF AMERICA	BPA	\$ 225.00
CALLIE HANN	STT CONTRACTED C-N-A	\$ 360.00
CITY OF WILDER *	UTILITIES W/S/G	\$ 925.14
CRANE ALARM *	ALARM SERVICES	\$ 735.00
DEPARTMENT OF HEALTH & WELFARE	MEDICAID TRUST PAYMENT OCTOBER	\$ 20,467.75
DFA-MEADOW GOLD *	MILK	\$ 552.00
ENABLE MY CHILD, LTD	BILLING FOR D.BAUCHMAN	\$ 10,500.00
FAT BEAM *	INTERNET/FIREWALL	\$ 851.00
GRASMICK PRODUCE	CULINARY	\$ 111.59
HOMEDEPOT	SUPPLIES	\$ 419.99
HOMESTEAD EMBROIDERY	EMY T-SHIRTS	\$ 436.00
IDAHO POWER *	UTILITIES POWER	\$ 2,264.97
INTERMOUNTAIN GAS *	GAS FOR COSSA BUILDING	\$ 635.69
LAERDAL MEDICAL CORP.	SIMMAN 3G PLUS	\$ 114,025.20
LANGUAGE LINK	INTERPRTER SERVICE	\$ 42.62
MARSING SCHOOL DIST.	SUBSTITUTE	\$ 2,583.60
MATTESON'S *	FUEL/SUPPLIES	\$ 129.20
MICRO CLEAN INC	JANITORIAL SUPPLIES	\$ 541.51
NATIONAL PEN	STAFF GIFTS	\$ 140.60
NORCO *	WELDING SUPPLIES/GASES	\$ 845.62
NORTHWEST DIST*	FOOD SERVICE	\$ 1,310.93
OFFICE DEPOT	SUPPLIES FOR CLASSROOMS	\$ 1,885.93
PARMA SCHOOL DISTRICT	BPA COMPT.	\$ 80.00
PASSASSURED AZTEC	PHARMACY TECHNICIAN TRAINING PROGRAM 5 STUDENTS	\$ 1,495.00
PEARSON ASSESSMENTS	RECORD FORM	\$ 334.96
PRIDE ELECTICAL CONTRACTORS INC.	ELECTICAL DONE AROUND BUILDING	\$ 1,300.00
RAUL MUNIZ JR.	NIGHT SCHOOL WELDING INSTRUCTOR	\$ 672.00
RISE SERVICES	MEDICAID PROCESSING	\$ 16,833.02
RODDA PAINT	PAINT	\$ 430.26
SAFEGUARD	CHECK ORDER & W-2 ORDER	\$ 571.64
SHAMROCK *	FOOD SERVICE	\$ 2,375.60
SNAKE RIVER PEST	ANNUAL PEST 4TH TREATMENT	\$ 600.00
STATE DEPT. OF ED	FINGERPRINT	\$ 28.25
STRYKER MEDICAL	POWER PRO XT MTS BED	\$ 15,900.39
THE LINCOLN ELECTRIC COMPANY	WELDING SUPPLIES	\$ 1,273.24
VERIZON *	CELL PHONES	\$ 545.52
VIVACITY TECH	3-ALL IN ONE COMPUTERS	\$ 4,941.39
WE ARE BETTER TOGETHER*	SPECIAL ED-THERAPY'S	\$ 50,952.50
WEST ADA SCHOOL DIST.	DHH PROGRAM 1ST QUARTER	\$ 8,000.00
WESTERN MOUNTAIN BUS	BUS REPAIR	\$ 2,819.85
WILDER IRRIGATION DIST.	22-23 IRRIGATION ASSESSMENT	\$ 986.16
WILDER BUILDING CENTER	SUPPLIES FOR MAINTENANCE	\$ 214.53
QUEST CPA'S PLLC	PROGRESS BILLING FOR PROFESSIONAL AUDIT	\$ 8,725.00
ZIPLY FIBER *	PHONE LINES	\$ 802.91
TOTAL		\$ 314,369.20
MILEAGE		
ASHLEY HOULIHAN	MILEAGE NOVEMBER	\$ 49.28
LORIN TANNER	MILEAGE NOVEMBER	\$ 53.76
PATRICIA FRAHM	MILEAGE NOVEMBER	\$ 134.40
SARA HODGES	MILEAGE NOVEMBER	\$ 115.36
SHANTEL CHADEZ	MILEAGE NOVEMBER	\$ 43.12
LORI COLLINS	MILEAGE NOVEMBER	\$ 17.92
TOTAL		\$ 413.84

TOTAL \$ 314,783.04