## ACCOUNTS PAYABLE MARCH 20, 2023

APPLAN *	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>A</u>	MOUNT
ACREM				537.00
AMAZON			-	14.00
APPILLED SPIECH THERAPY	_			825.62
ASSETWORKS RISK MANAGEMENT ANDERSON PULLAN & HULL LEGAL SERVICES \$ 1,348 ANDERSON PULLAN & HULL AUTOMOTIVE SERVICE EQUIPMENT 2-POST ROTARY S 3,1,160 BAUTR HEATING COOLING INSTALL ISON BTU SHOP HEATER 1/2 DOWN 3,393 ACILLIE HANN STI CONTRACTED C-N-A \$ 3,15. CITY OF WILDER "UTILITIES W.SG \$ 1,839 CRAINE ALARM "INTERPRETATION CPI CRAINE ALARM SERVICES \$ 1,879 CRANE ALARM "ALAPTOP FOR GABBY \$ 1,879 CRANE ALARM "ALAPTOP FOR GABBY \$ 1,879 CRANE ALARM SERVICES \$ 1,879 CRASH SERVICES \$ 1			_	
ANDERSON JULIAN & HULL  ALTOMOTIVE SERVICE EQUIPMENT  3.31.60  BAUER HEATING & COOLING  NSTALL JSOK BTU SHOP HEATER 1/2 DOWN  5.3,934  CALLIE HANN  ST CONTRACTED C-N-A  5.31.60  CALLIE HANN  ST CONTRACTED C-N-A  5.31.60  COWG  LAPTOP FOR GABBY  5.1,838  CDWG  LAPTOP FOR GABBY  5.1,838  CRISIS PREVENTION CPI  ANNUAL MEMBERSHIP TAMMY  5.200  CRISIS PREVENTION CPI  ANNUAL MEMBERSHIP TAMMY  5.200  DEPARTMENT OF HEALTH & WELFARE  DEPARTMENT OF HEALTH & WELFARE  DEPARTMENT OF HEALTH & WELFARE  MEDICALIT TRUST PAYMENT DECEMBER  5.1,066  DEPARED WILL D  BILLING FOR DENA B  5.16,500  ETC  10.05 C FORMS  5.271  FAT BEAM*  INTERNET/FIREWALL  5.851  GRASMICK PRODUCE  CULINARY  5.218  HARTMAN PUBLISHING  C-N-A NIGHT CLASS BOOKS  5.500  DAHO POWER*  UTILITIES POWER  1.05HO FOR SUBJECTION  1.05HO FOR SUBJECT			<u> </u>	
AUTOMOTIVE SERVICE EQUIPMENT   2-POST ROTARY   \$ 31,146			<u> </u>	1,308.82
RAHER HEATING & COOLING				
CALLE HANN			<u> </u>	
CITY OF WILDER *			_	315.00
CDWG				1,838.28
CRAINE ALARM *   ALARM SERVICES   \$ 85.   CRISIS PREVENTION CPI   ANNUAL MEMBERSHIP TAMMY   \$ 200.   IDCTE   REPUND FOR LEADING ID GRANT FOR LAW   \$ 1,920.   IDCTE   REPUND FOR LEADING ID GRANT FOR LAW   \$ 1,920.   IDCTE   REPUND FOR LEADING ID GRANT FOR LAW   \$ 1,920.   IDCTE   REPUND FOR LEADING ID GRANT FOR LAW   \$ 1,920.   IDCTE   REPUND FOR LEADING ID GRANT FOR LAW   \$ 1,920.   IDCTE   REPUND FOR LEADING ID GRANT FOR LAW   \$ 1,920.   IDCAMPATIMENT OF HEALTH & WELFARE   MEDICAD TRUST PAYMENT DECEMBER   \$ 17,930.   IDCAMPATIMENT OF HEALTH & WELFARE   MEDICAD TRUST PAYMENT DECEMBER   \$ 17,930.   IDCAMPATIMENT OF HEALTH & WELFARE   MEDICAD TRUST PAYMENT DECEMBER   \$ 16,590.   IDCAMPATIMENT DECEMBER   \$ 16,590.   IDCAMPATIMENT DECEMBER   \$ 16,590.   IDCAMPATIMENT OF HEALTH & WELFARE   \$ 16,590.   INTERNET/FIREWALL   \$ 81.   IGCAMPATIMENT   \$ 221.   IDCAMPATIMENT   \$ 221.   IDCAMPATIMENT   \$ 221.   IDCAMPATIMENT   \$ 221.   IDCAMPATIMENT   \$ 24.   IDCAMPATIMENT   \$ 36.   INTERNETITION FOR THE STRUCTURE   \$ 1,000.   INTERNETITION   \$ 2,133.   IDCAMPATIMENT   \$ 24.   IDCA			_	1,879.02
CRISIS PREVENTION CPI				85.00
IDCTE	CRISIS PREVENTION CPI	ANNUAL MEMBERSHIP TAMMY		200.00
DEPARTMENT OF HEALTH & WELFARE	CUSTOM INK	CRTEC HATS	\$	4,600.15
DFA-MEADOW GOLD *   MILK	IDCTE	REFUND FOR LEADING ID GRANT FOR LAW	\$	1,920.00
ENABLE MY CHILD	DEPARTMENT OF HEALTH & WELFARE	MEDICAID TRUST PAYMENT DECEMBER	\$	17,086.78
ETC	DFA-MEADOW GOLD *	MILK	\$	357.77
EAT BEAM *	<u> </u>			16,500.00
GRASMICK PRODUCE  HARTMAN PUBLISHING  C-N-A NIGHT CLASS BOOKS  \$ 530.  IDAHO POWER *  UTILITIES POWER  \$ 6,999.  IDAHO RECOGNITION PRODUCTS LLC  CAPS & GWNS FOR STUDENTS  \$ 695.  IDAHO STATE DEPT. OF ED  IDAHO STUDENTS  IDAHO STUDENTS  IDAHO STATE DEPT. OF ED  IDAHO STUDENTS  IDAHO STATE DEPT. OF ED  IDAHO STUDENT MEMBERSHIP  IDAHO STATE DEPT. OF ED  IDAHO STUDENT MEMBERSHIP  IDAHO STATE DEPT. OF ED  IDAHO STATE STATE DEPT. OF ED  IDAHO STATE STAT			_	271.25
HARTMAN PUBLISHING  IDAHO POWER *  UTILITIES POWER  \$ 6,999.  IDAHO RECOGNITION PRODUCTS LLC  CAPS & GWNS FOR STUDENTS  IDAHO STATE DEPT. OF ED  FINGERPRINT  \$ 56.  IDENTIFIX INC  FOR AUTO/DIESEL  INTERMOUNTAIN GAS *  GAS FOR COSSA BUILDING  \$ 326.  LEW'S CUSTOM FLOORS  COMMUNITY SCHOOL SHOWER/A-FRAME 1/2 DOWN  MARSING SCHOOL DIST.  SUBSTITUTE  BLOOD PRESSURE MONITOR  ### WELDING SUPPLIES  NORCO *  WELDING SUPPLIES/GASES  NORCO *  WELDING SUPPLIES/GASES  NORTHWEST DISTRIBUTION  FOOD  NORTHWEST DISTRIBUTION  FOOD  S 132.  NORTHWEST TECHNICAL  FILM FOR BIG PRINTER  OWYHEE AUTO SUPPLY  RECOVERY MACHINE  ### AUTO SUPPLIS SOR SUPPLIES  ### AUTO SUPPLIS BANK OF AMERICA *  ### SUPPLIES FOR CLASSROOMS  ### AUTO SUPPLIS BANK OF AMERICA *  ### SUPPLIES FOR LAW FROM GRANT  ### SUPPLIES FOR LAW FROM				851.00
IDAHO POWER * UTILITIES POWER \$ 6,999. IDAHO RECOGNITION PRODUCTS LLC CAPS & GWNS FOR STUDENTS \$ 695. IDAHO STATE DEPT. OF ED FINGERPRINT \$ 5.56. IDENTIFIX INC FOR AUTO/DIESEL \$ 1,668. INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 326. INTERMOUNTAIN GAS * COMMUNITY SCHOOL SHOWER/A-FRAME 1/2 DOWN \$ 1,599. MARSING SCHOOL DIST. SUBSTITUTE \$ 645. MATTESONS * FUEL/SUPPLIES \$ 79. MEDLINE BLOOD PRESSURE MONITOR \$ 2,825. NORCO * WELDING SUPPLIES/GASES \$ 259. NTS STUDENT MEMBERSHIP \$ 370. NORTHWEST DISTRIBUTION FOOD \$ 132. NORTHWEST DISTRIBUTION FOOD \$ 1,404. OWYHEE AUTO SUPPLY RECOVERY MACHINE \$ 4,490. OWYHEE AVALANCHE NIGHT SCHOOL AD \$ 91. PEARSON ASSESSMENTS PROTACALS \$ 1,045. OWYHEE AVALANCHE NIGHT SCHOOL AD \$ 91. PLATINUM PLUS BANK OF AMERICA * SUPPLIES FOR LAW FROM GRANT \$ 2,230. SHAMBOCK FOOD \$ 3,040. SHAMBOCK FOOD \$ 3			_	218.35
IDAHO RECOGNITION PRODUCTS LLC IDAHO STATE DEPT. OF ED IDAHO STATE DEPT. OF ED IDENTIFIX INC FOR AUTO/DIESEL \$ 1,068. INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 826.  LEW'S CUSTOM FLOORS COMMUNITY SCHOOL SHOWER/A-FRAME 1/2 DOWN \$ 1,599. MARSING SCHOOL DIST. SUBSTITUTE \$ 645. MATTESON'S * FUEL/SUPPLIES \$ 79. MEDLINE BLOOD PRESSURE MONITOR \$ 2,183. MHS PROTACALS NORCO * WELDING SUPPLIES/GASES \$ 2,825. NTS STUDENT MEMBERSHIP \$ 370. NORTHWEST DISTRIBUTION FOOD \$ 132. NORTHWEST TECHNICAL FILM FOR BIG PRINTER \$ 763. OFFICE DEPOT SUPPLIES FOR CLASSROOMS \$ 1,045. OWYHEE AUTO SUPPLY RECOVERY MACHINE \$ 4,490. OWYHEE AVALANCHE NIGHT SCHOOL AD \$ 91. PEARSON ASSESSMENTS PROTACALS \$ 101. PLATINUM PLUS BANK OF AMERICA * SUPPLIES SERVICES SERVICES MEDICALS SHAMROCK FOOD SHAMES SHEETROCK COMMUNITY SCHOOL SHEETROCK 1/2 DOWN \$ 970. SHAMES SHEETROCK COMMUNITY SCHOOL SHEETROCK 1/2 DOWN \$ 940. VERIZON * SPECIAL ED-THERAPY'S \$ 545. SHEETROCK COMMUNITY SCHOOL SHEETROCK 1/2 DOWN \$ 940. VERIZON * SPECIAL ED-THERAPY'S \$ 545. SHEETROCK SHEETROCK COM				530.05
IDAHO STATE DEPT. OF ED			_	6,999.38
IDENTIFIX INC				695.20
INTERMOUNTAIN GAS *   GAS FOR COSSA BUILDING   \$ 826.   LEWS CUSTOM FLOORS   COMMUNITY SCHOOL SHOWER/A-FRAME 1/2 DOWN   \$ 1,599.   MARSING SCHOOL DIST.   SUBSTITUTE   \$ 645.   MATTESON'S   FUEL/SUPPLIES   \$ 79.   MEDLINE   BLOOD PRESSURE MONITOR   \$ 2,183.   MHS   PROTACALS   \$ 2,825.   NORCO *   WELDING SUPPLIES/GASES   \$ 259.   NTS   STUDENT MEMBERSHIP   \$ 370.   NORTHWEST DISTRIBUTION   FOOD   \$ 132.   NORTHWEST TECHNICAL   FILM FOR BIG PRINTER   \$ 763.   OFFICE DEPOT   SUPPLIES FOR CLASSROOMS   \$ 1,045.   OWYHEE AUTO SUPPLY   RECOVERY MACHINE   \$ 4,490.   OWYHEE AUTO SUPPLY   RECOVERY MACHINE   \$ 4,490.   OWYHEE AVALANCHE   NIGHT SCHOOL AD   \$ 91.   PEARSON ASSESSMENTS   PROTACALS   \$ 101.   PLATINUM PLUS BANK OF AMERICA * SUPPLIES   \$ 1,650.   RISE SERVICES   MEDICAID PROCESSING   \$ 11,090.   SAFETY-KLEEN   SOLVENT   \$ 870.   SHAMROCK   FOOD   \$ 3,340.   SHAMROCK   FOOD   \$ 3,340.   SHAMROCK   FOOD   \$ 3,440.   SHAMROCK   SPECIAL ED-THERAPY'S   \$ 545.   WILDER BUILDING CENTER   OIL FILTER AND LIQUID NAIL   \$ 15.   ZIPLY FIBER * PHONE LINES   \$ 840.  TOTAL   MILEAGE    ASHLEY HOULIHAN   MILEAGE FEBRUARY   \$ 236.  ASHLEY HOULIHAN   MILEAGE FEBRUARY   \$ 236.				56.50
LEW'S CUSTOM FLOORS			· ·	
MARSING SCHOOL DIST.         SUBSTITUTE         \$ 645.           MATTESON'S *         FUEL/SUPPLIES         \$ 79.           MEDLINE         BLOOD PRESSURE MONITOR         \$ 2,183.           MHS         PROTACALS         \$ 2,2825.           NORCO *         WELDING SUPPLIES/GASES         \$ 259.           NTS         STUDENT MEMBERSHIP         \$ 370.           NORTHWEST DISTRIBUTION         FOOD         \$ 132.           NORTHWEST TECHNICAL         FILM FOR BIG PRINTER         \$ 763.           OFFICE DEPOT         SUPPLIES FOR CLASSROOMS         \$ 1,045.           OWYHEE AUTO SUPPLY         RECOVERY MACHINE         \$ 4,490.           OWYHEE AVALANCHE         NIGHT SCHOOL AD         \$ 91.           PEARSON ASSESSMENTS         PROTACALS         \$ 101.           PLATINUM PLUS BANK OF AMERICA *         SUPPLIES         \$ 1,650.           RISE SERVICES         MEDICAID PROCESSING         \$ 11,090.           SAFETY-KLEEN         SOLVENT         \$ 870.           SBTACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHAMROCK         FOOD         \$ 3,440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES <t< td=""><td></td><td></td><td><u> </u></td><td></td></t<>			<u> </u>	
MATTESON'S *         FUEL/SUPPLIES         \$ 79.           MEDLINE         BLOOD PRESSURE MONITOR         \$ 2,183.           MHS         PROTACALS         \$ 2,825.           NORCO *         WELDING SUPPLIES/GASES         \$ 259.           NTS         STUDENT MEMBERSHIP         \$ 370.           NORTHWEST DISTRIBUTION         FOOD         \$ 132.           NORTHWEST TECHNICAL         FILM FOR BIG PRINTER         \$ 763.           OFFICE DEPOT         SUPPLIES FOR CLASSROOMS         \$ 1,045.           OWYHEE AUTO SUPPLY         RECOVERY MACHINE         \$ 4,490.           OWYHEE AVALANCHE         NIGHT SCHOOL AD         \$ 91.           PEARSON ASSESSMENTS         PROTACALS         \$ 101.           PLATINUM PLUS BANK OF AMERICA *         SUPPLIES         \$ 1,650.           SISE SERVICES         MEDICAID PROCESSING         \$ 11,090.           SAFETY-KLEEN         SOLVENT         \$ 870.           SBTACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER			_	· ·
MEDLINE         BLOOD PRESSURE MONITOR         \$ 2,183.           MHS         PROTACALS         \$ 2,825.           NORCO*         WELDING SUPPLIES/GASES         \$ 259.           NTS         STUDENT MEMBERSHIP         \$ 370.           NORTHWEST DISTRIBUTION         FOOD         \$ 132.           NORTHWEST TECHNICAL         FILM FOR BIG PRINTER         \$ 763.           OFFICE DEPOT         SUPPLIES FOR CLASSROOMS         \$ 1,045.           OWYHEE AUTO SUPPLY         RECOVERY MACHINE         \$ 4,490.           OWYHEE AVALANCHE         NIGHT SCHOOL AD         \$ 91.           PEARSON ASSESSMENTS         PROTACALS         \$ 101.           PLATINUM PLUS BANK OF AMERICA *         SUPPLIES         \$ 1,650.           RISE SERVICES         MEDICAID PROCESSING         \$ 11,090.           SAFETY-KLEEN         SOLVENT         \$ 870.           SAFACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHAMROCK         FOOD         \$ 3,440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK I/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER         OIL				79.86
MHS         PROTACALS         \$ 2,825.           NORCO *         WELDING SUPPLIES/GASES         \$ 259.           NTS         STUDENT MEMBERSHIP         \$ 370.           NORTHWEST DISTRIBUTION         FOOD         \$ 132.           NORTHWEST TECHNICAL         FILM FOR BIG PRINTER         \$ 763.           OFFICE DEPOT         SUPPLIES FOR CLASSROOMS         \$ 1,045.           OWYHEE AUTO SUPPLY         RECOVERY MACHINE         \$ 4,490.           OWYHEE AVALANCHE         NIGHT SCHOOL AD         \$ 91.           PEARSON ASSESSMENTS         PROTACALS         \$ 101.           PLATINUM PLUS BANK OF AMERICA *         SUPPLIES         \$ 1,550.           RISE SERVICES         MEDICAID PROCESSING         \$ 11,090.           SAFETY-KLEEN         SOLVENT         \$ 870.           SHAMROCK         FOOD         \$ 3,3440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 840.           MILEAGE           ASHLEY HOULIHAN         MILEAGE FEBRUARY         \$ 23.           RH			<del></del>	2,183.83
NORCO *         WELDING SUPPLIES/GASES         \$ 259.           NTS         STUDENT MEMBERSHIP         \$ 370.           NORTHWEST DISTRIBUTION         FOOD         \$ 132.           NORTHWEST TECHNICAL         FILM FOR BIG PRINTER         \$ 763.           OFFICE DEPOT         SUPPLIES FOR CLASSROOMS         \$ 1,045.           OWYHEE AUTO SUPPLY         RECOVERY MACHINE         \$ 4,490.           OWYHEE AVALANCHE         NIGHT SCHOOL AD         \$ 91.           PEARSON ASSESSMENTS         PROTACALS         \$ 101.           RISE SERVICES         MEDICAID PROCESSING         \$ 1,650.           RISE SERVICES         MEDICAID PROCESSING         \$ 11,090.           SAFETY-KLEEN         SOLVENT         \$ 870.           SBTACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHAMROCK         FOOD         \$ 3,440.           SHANNE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 340.           TOTAL			_	2,825.00
NTS         STUDENT MEMBERSHIP         \$ 370.           NORTHWEST DISTRIBUTION         FOOD         \$ 132.           NORTHWEST TECHNICAL         FILM FOR BIG PRINTER         \$ 763.           OFFICE DEPOT         SUPPLIES FOR CLASSROOMS         \$ 1,045.           OWYHEE AUTO SUPPLY         RECOVERY MACHINE         \$ 4,490.           OWYHEE AVALANCHE         NIGHT SCHOOL AD         \$ 91.           PEARSON ASSESSMENTS         PROTACALS         \$ 101.           PLATINUM PLUS BANK OF AMERICA *         SUPPLIES         \$ 1,650.           RISE SERVICES         MEDICAID PROCESSING         \$ 11,090.           RISE SERVICES         SOLVENT         \$ 870.           SHAMEY KLEEN         SOLVENT         \$ 870.           SETACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHAMROCK         FOOD         \$ 3,440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 204,105.           MILEAGE           ASHLEY HOULIHAN         MILEAGE FEBRUARY         \$ 236.			_	259.59
NORTHWEST TECHNICAL         FILM FOR BIG PRINTER         \$ 763.           OFFICE DEPOT         SUPPLIES FOR CLASSROOMS         \$ 1,045.           OWYHEE AUTO SUPPLY         RECOVERY MACHINE         \$ 4,490.           OWYHEE AVALANCHE         NIGHT SCHOOL AD         \$ 91.           PEARSON ASSESSMENTS         PROTACALS         \$ 101.           PLATINUM PLUS BANK OF AMERICA *         SUPPLIES         \$ 1,650.           RISE SERVICES         MEDICAID PROCESSING         \$ 11,090.           SAFETY-KLEEN         SOLVENT         \$ 870.           SBTACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHAMROCK         FOOD         \$ 3,440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 840.           MILEAGE           ASHLEY HOULIHAN         MILEAGE FEBRUARY         \$ 23.           RHONDA CARPENTER         MILEAGE FEBRUARY         \$ 236.	NTS	STUDENT MEMBERSHIP	-	370.00
OFFICE DEPOT         SUPPLIES FOR CLASSROOMS         \$ 1,045.           OWYHEE AUTO SUPPLY         RECOVERY MACHINE         \$ 4,490.           OWYHEE AVALANCHE         NIGHT SCHOOL AD         \$ 91.           PEARSON ASSESSMENTS         PROTACALS         \$ 101.           PLATINUM PLUS BANK OF AMERICA *         SUPPLIES         \$ 1,650.           RISE SERVICES         MEDICAID PROCESSING         \$ 11,090.           SAFETY-KLEEN         SOLVENT         \$ 870.           SHACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHAMROCK         FOOD         \$ 3,440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 840.           TOTAL             \$ 204,105.                    MILEAGE FEBRUARY             \$ 23.                    ASHLEY HOULIHAN                 MILEAGE FEBRUARY             \$ 236.	NORTHWEST DISTRIBUTION	FOOD	\$	132.06
OWYHEE AUTO SUPPLY         RECOVERY MACHINE         \$ 4,490           OWYHEE AVALANCHE         NIGHT SCHOOL AD         \$ 91           PEARSON ASSESSMENTS         PROTACALS         \$ 101           PLATINUM PLUS BANK OF AMERICA *         SUPPLIES         \$ 1,650           RISE SERVICES         MEDICAID PROCESSING         \$ 11,090           SAFETY-KLEEN         SOLVENT         \$ 870           SBTACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230           SHAMROCK         FOOD         \$ 3,440           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900           VERIZON *         CELL PHONES         \$ 545           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15           ZIPLY FIBER *         PHONE LINES         \$ 840           MILEAGE           ASHLEY HOULIHAN         MILEAGE FEBRUARY         \$ 23           RHONDA CARPENTER         MILEAGE FEBRUARY         \$ 236	NORTHWEST TECHNICAL	FILM FOR BIG PRINTER	\$	763.00
OWYHEE AVALANCHE         NIGHT SCHOOL AD         \$ 91.           PEARSON ASSESSMENTS         PROTACALS         \$ 101.           PLATINUM PLUS BANK OF AMERICA *         SUPPLIES         \$ 1,650.           RISE SERVICES         MEDICAID PROCESSING         \$ 11,090.           SAFETY-KLEEN         SOLVENT         \$ 870.           SBTACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHAMROCK         FOOD         \$ 3,440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 840.           TOTAL         \$ 204,105.           MILEAGE           ASHLEY HOULIHAN         MILEAGE FEBRUARY         \$ 23.           RHONDA CARPENTER         MILEAGE FEBRUARY         \$ 236.	OFFICE DEPOT	SUPPLIES FOR CLASSROOMS	\$	1,045.23
PEARSON ASSESSMENTS         PROTACALS         \$ 101.           PLATINUM PLUS BANK OF AMERICA *         SUPPLIES         \$ 1,650.           RISE SERVICES         MEDICAID PROCESSING         \$ 11,090.           SAFETY-KLEEN         SOLVENT         \$ 870.           SBTACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHAMROCK         FOOD         \$ 3,440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 840.           TOTAL         \$ 204,105.           MILEAGE         \$ 340.           ASHLEY HOULIHAN         MILEAGE FEBRUARY         \$ 236.           RHONDA CARPENTER         MILEAGE FEBRUARY         \$ 236.	OWYHEE AUTO SUPPLY	RECOVERY MACHINE	\$	4,490.79
PLATINUM PLUS BANK OF AMERICA *         SUPPLIES         \$ 1,650           RISE SERVICES         MEDICAID PROCESSING         \$ 11,090           SAFETY-KLEEN         SOLVENT         \$ 870           SBTACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230           SHAMROCK         FOOD         \$ 3,440           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900           VERIZON *         CELL PHONES         \$ 545           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15           ZIPLY FIBER *         PHONE LINES         \$ 840           TOTAL         \$ 204,105           MILEAGE         \$ 23           ASHLEY HOULIHAN         MILEAGE FEBRUARY         \$ 23           RHONDA CARPENTER         MILEAGE FEBRUARY         \$ 236		NIGHT SCHOOL AD	\$	91.41
RISE SERVICES         MEDICAID PROCESSING         \$ 11,090.           SAFETY-KLEEN         SOLVENT         \$ 870.           SBTACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHAMROCK         FOOD         \$ 3,440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 840.           TOTAL           MILEAGE         \$ 204,105.           ASHLEY HOULIHAN         MILEAGE FEBRUARY         \$ 23.           RHONDA CARPENTER         MILEAGE FEBRUARY         \$ 236.				101.40
SAFETY-KLEEN         SOLVENT         \$ 870.           SBTACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHAMROCK         FOOD         \$ 3,440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 840.           TOTAL         \$ 204,105.           MILEAGE         MILEAGE FEBRUARY         \$ 23.           RHONDA CARPENTER         MILEAGE FEBRUARY         \$ 236.			<u> </u>	1,650.19
SBTACTICAL         SUPPLIES FOR LAW FROM GRANT         \$ 22,230.           SHAMROCK         FOOD         \$ 3,440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 840.           TOTAL           MILEAGE         \$ 204,105.           ASHLEY HOULIHAN         MILEAGE FEBRUARY         \$ 23.           RHONDA CARPENTER         MILEAGE FEBRUARY         \$ 236.			· ·	11,090.02
SHAMROCK         FOOD         \$ 3,440.           SHANE'S SHEETROCK         COMMUNITY SCHOOL SHEETROCK 1/2 DOWN         \$ 900.           VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 840.           TOTAL           MILEAGE         \$ 204,105.           ASHLEY HOULIHAN         MILEAGE FEBRUARY         \$ 23.           RHONDA CARPENTER         MILEAGE FEBRUARY         \$ 236.			<u> </u>	870.61
SHANE'S SHEETROCK  VERIZON *  CELL PHONES  WE ARE BETTER TOGETHER*  WILDER BUILDING CENTER  OIL FILTER AND LIQUID NAIL  ZIPLY FIBER *  PHONE LINES  MILEAGE  ASHLEY HOULIHAN  MILEAGE FEBRUARY  MILEAGE FEBRUARY  MILEAGE FEBRUARY  \$ 236.				22,230.00
VERIZON *         CELL PHONES         \$ 545.           WE ARE BETTER TOGETHER*         SPECIAL ED-THERAPY'S         \$ 51,652.           WILDER BUILDING CENTER         OIL FILTER AND LIQUID NAIL         \$ 15.           ZIPLY FIBER *         PHONE LINES         \$ 840.           TOTAL         \$ 204,105.           MILEAGE         ASHLEY HOULIHAN         MILEAGE FEBRUARY         \$ 23.           RHONDA CARPENTER         MILEAGE FEBRUARY         \$ 236.			<u> </u>	
WE ARE BETTER TOGETHER*  SPECIAL ED-THERAPY'S  WILDER BUILDING CENTER  OIL FILTER AND LIQUID NAIL  ZIPLY FIBER *  PHONE LINES  \$ 840.  TOTAL  MILEAGE  ASHLEY HOULIHAN  MILEAGE FEBRUARY  MILEAGE FEBRUARY  MILEAGE FEBRUARY  \$ 236.				
WILDER BUILDING CENTER  OIL FILTER AND LIQUID NAIL  S 15.  ZIPLY FIBER *  PHONE LINES  \$ 204,105.  MILEAGE  ASHLEY HOULIHAN  MILEAGE FEBRUARY  MILEAGE FEBRUARY  MILEAGE FEBRUARY  MILEAGE FEBRUARY  S 236.				
ZIPLY FIBER * PHONE LINES \$ 840.  TOTAL \$ 204,105.  MILEAGE  ASHLEY HOULIHAN MILEAGE FEBRUARY \$ 23. RHONDA CARPENTER MILEAGE FEBRUARY \$ 236.			_	15.04
TOTAL \$ 204,105.  MILEAGE  ASHLEY HOULIHAN MILEAGE FEBRUARY \$ 23. RHONDA CARPENTER MILEAGE FEBRUARY \$ 236.				840.34
MILEAGE ASHLEY HOULIHAN MILEAGE FEBRUARY RHONDA CARPENTER MILEAGE FEBRUARY \$ 23.	ZHETTIDEK	THONE LINES	φ	040.34
MILEAGE ASHLEY HOULIHAN MILEAGE FEBRUARY RHONDA CARPENTER MILEAGE FEBRUARY \$ 23.	TOTAL		\$	204.105.21
ASHLEY HOULIHAN MILEAGE FEBRUARY \$ 23. RHONDA CARPENTER MILEAGE FEBRUARY \$ 236.			Ψ	201,100121
ASHLEY HOULIHAN MILEAGE FEBRUARY \$ 23. RHONDA CARPENTER MILEAGE FEBRUARY \$ 236.	MILEAGE			
RHONDA CARPENTER MILEAGE FEBRUARY \$ 236.		MILEAGE FEBRUARY	\$	23.52
			-	236.36
				125.92
SARA HODGES MILEAGE FEBRUARY \$ 112.		MILEAGE FEBRUARY	-	112.00
TAMMIE ANDERSON MILEAGE FEBRUARY \$ 343.	TAMMIE ANDERSON	MILEAGE FEBRUARY	\$	343.84
TONI SHANTEL CHADEZ MILEAGE FEBRUARY \$ 128.	TONI SHANTEL CHADEZ	MILEAGE FEBRUARY	\$	128.80
PAMELA MAHLER MILEAGE FEBRUARY \$ 9.	PAMELA MAHLER	MILEAGE FEBRUARY	\$	9.52
TOTAL \$ 979.	TOTAL		\$	979.96

