

ACCOUNTS PAYABLE SEPTEMBER 19, 2022

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 CORNERS COMMUNICATIONS	PAYMENT FOR PHONE SYSTEM	\$ 174.25
AED WHOLESale	DEFIBRILLATION PADS	\$ 534.75
AFPLAN	SERV	\$ 12.00
A-GEM	COMPUTER ACCESSORIES	\$ 1,167.00
AIR FILTER	AIR FILTERS FOR CRTEC H-VAC	\$ 131.76
AMAZON	SUPPLIES/COMPUTER FOR ADMIN	\$ 2,158.55
ANDERSON, JULIAN & HALL	ATTORNEY FEES	\$ 897.00
ASHLEY HOULIHAN	MILEAGE AUGUST	\$ 76.16
ASSET WORK RISK MANAGEMENT INC.	MEDICAID ADMINISTRATIVE FEE	\$ 5,812.61
BANK OF AMERICA PLATINUM PLUS	CURRICULUM/TRAINING/POSTAGE	\$ 981.97
BAUER HEATING & COOLING	EXHAUST IN WELDING/H-VAC REPAIRS	\$ 1,110.00
CAREER SAFE	WELDING/ENGINEERING/BLDG TRADES--OSHA	\$ 768.00
CENTER FOR EDUCATION & EMP LAW	1 YEAR TO SAFETY SCHOOL SECURITY ALERTS	\$ 149.00
CHRISTINA BARRON	REIMBUREMENT FOR SUPPLIES (STAFF POTLUCK)	\$ 58.26
CITY OF WILDER	UTILITIES W/S/G	\$ 912.87
COGNIA INC	2022-23 MEMBERSHIP FEE	\$ 1,200.00
COSSA ACADEMY	QUARTERLY PAYMENT	\$ 71,710.06
CRANE ALARM	ALARM SERVICES	\$ 1,365.00
CWI	ASSESSMENTS FOR *C N A	\$ 500.00
ENTOURAGE YEARBOOKS	YEARBOOK DOWN PAYMENT	\$ 100.00
FAT BEAM	INTERNET/FIREWALL	\$ 851.00
FINGER PRINT CARDS	R.DONAHUE, E.GARZA, T.NELSON, J.FLINT	\$ 113.00
GRASMICK PRODUCE	CULINARY	\$ 173.25
HARTMAN PUBLISHING	NIGHT SCHOOL TEXTS	\$ 588.14
IDAHO CTE	SUMMER CONFERENCE BUSINESS/BLDG TRADES	\$ 500.00
IDAHO POWER	UTILITIES POWER	\$ 3,033.21
INTERMOUNTAIN GAS	GAS FOR COSSA BUILDING	\$ 77.82
KEN SHEPHERD	MILEAGE AUGUST, MEALS WHEN IN TWIN FALLS	\$ 94.65
LANGUAGE LINK	INTREPRETING	\$ 2.23
LOMELI LAWN	LAWNCARE	\$ 1,150.00
LOWES	DIESEL TOOLS	\$ 495.36
MAPCON TECH INC	MAINTENTANCE TRACKING PROGRAM	\$ 480.00
MATTESON'S	FUEL/SUPPLIES	\$ 72.57
MEADOW GOLD	MILK	\$ 146.94
MICRO CLEAN INC	JANITORIAL SUPPLIES	\$ 1,068.87
NORCO	WELDING SUPPLIES/GASES	\$ 1,057.11
NORTHWEST DIST	FOOD SERVICE	\$ 3,552.73
OWYHEE AVALANCH	NEWSPAPER SUBSCRIPTION	\$ 40.00
PAR	BRIEF 2 SCORING KIT	\$ 581.04
PATRICK TULLY	MILEAGE AUGUST	\$ 106.40
RISE SERVICES	MEDICAID PROCESSING	\$ 11,560.31
S/P2 TRAINING	AUTO/DIESEL CTE CURRICULUM	\$ 698.00
SAFETY KLEEN	AUTO/DIESE PARTS WASHER SOLVENT	\$ 893.58
SARA HODGES	MILEAGE AUGUST	\$ 20.16
SCHOOL MESSENGER-INTRADO	RENEWAL SCHOOL MESSENGER 8/21/22-8/21/23	\$ 739.29
SHAMROCK	FOOD SERVICE	\$ 1,219.99
SHANTEL CHADEZ	MILEAGE AUGUST	\$ 39.76
VECTOR SOLUTIONS	SAFE SCHOOLS SUBSCRIPTION	\$ 2,215.00
VERIZON	CELL PHONES	\$ 546.67
WALMART	SUPPLIES FOR ADMIN	\$ 58.22
WE ARE BETTER TOGETHER	SPECIAL ED-THERAPY'S	\$ 38,773.75
WESTERN RECORDS	DESTRUCTION SERVICE	\$ 82.00
WILDER BUILDING CENTER	MAINTENANCE SCRUB BRUSH	\$ 19.87
WITCO	NAME PLATES	\$ 68.53
WPS	TESTING PROTOCOLS	\$ 113.10
ZIPLY FIBER	PHONE LINES	\$ 821.81

\$ 161,873.60