

ACCOUNTS PAYABLE OCTOBER 17, 2022

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2M DATA SYSTEMS LLC	UNLIMITED PHONE SUPPORT FOR 1 YEAR	\$ 630.00
4 CORNERS COMMUNICATIONS *	PAYMENT FOR PHONE SYSTEM	\$ 1,312.00
AFPLAN *	403 B PLAN FEES	\$ 12.00
A-GEM	COMPUTER ACCESSORIES	\$ 349.00
AMAZON *	SUPPLIES/COMPUTER FOR ADMIN	\$ 4,546.41
ANDERSON, JULIAN & HALL *	ATTORNEY FEES	\$ 78.00
BANK OF AMERICA PLATINUM PLUS *	CURRICULUM/TRAINING/POSTAGE	\$ 1,765.40
BLUE CROSS OF IDAHO	PAST DUE AMOUNT (FY21-22)	\$ 58,672.38
CALLIE HANN	STT CONTRACTED C-N-A	\$ 450.00
CITY OF WILDER *	UTILITIES W/S/G	\$ 1,846.04
COLUMBIA SAFETY LLC	BLS BOOKS & CARDS	\$ 1,119.06
COUNTRY MEATS	HEALTH OC. FUNRAISER	\$ 590.00
CRANE ALARM *	ALARM SERVICES	\$ 85.00
DEPARTMENT OF HEALTH & WELFARE	MEDICAID TRUST PAYMENT AUG. & SEPT.	\$ 40,493.77
DFA-MEADOW GOLD *	MILK	\$ 492.44
EDNETICS	LAPTOP/DESKTOP VIA WATCHGUARD	\$ 324.58
FAT BEAM *	INTERNET/FIREWALL	\$ 851.00
FISHER'S	OVERAGE ON TEACHERS COPIER	\$ 61.18
GRASMICK PRODUCE	CULINARY	\$ 240.53
HEARING & COMMUNICATION	CALIBRATION ON AUDIOMETERS	\$ 465.00
HOLINKA LAW	GENERAL COUNSEL	\$ 234.00
HOSA	REGISTRATION	\$ 340.00
IDAHO DIGITAL LEARNING	ONLINE CLASSES	\$ 300.00
IDAHO POWER *	UTILITIES POWER	\$ 6,121.96
IDAHO STATE TAX COMMISSION	SALES TAX	\$ 210.63
INTERMOUNTAIN GAS *	GAS FOR COSSA BUILDING	\$ 99.80
INTERSTATE BATTER	AA BATTERIES 24/BK 6V BATTERIES	\$ 145.75
LANGUAGE LINK	INTERPRETER SERVICE	\$ 66.85
LOMELI LAWN	LAWNCARE	\$ 1,150.00
MARSING SCHOOL DIST.	SUBSTITUTE	\$ 645.90
MATTESON'S *	FUEL/SUPPLIES	\$ 335.71
MICRO CLEAN INC	JANITORIAL SUPPLIES	\$ 556.68
NORCO *	WELDING SUPPLIES/GASES	\$ 1,064.49
NORTHWEST DIST*	FOOD SERVICE	\$ 1,017.03
OFFICE DEPOT	SUPPLIES FOR CLASSROOMS	\$ 1,142.17
PATRICIA FRAHM	REIMBURSEMENT	\$ 9.72
PEARSON ASSESSMENTS	TESTING KIT & FORMS FOR SPED	\$ 965.69
RISE SERVICES	MEDICAID PROCESSING	\$ 31,323.89
SBI CONTRACTION INC	SINGNAGE FOR OFFICES	\$ 510.00
SCHOOL SPECIALTY LLC	SPED-BEAN BAG CHAIRS	\$ 210.52
SHAMROCK *	FOOD SERVICE	\$ 662.50
SKILLS USA	REGISTRATION CTE	\$ 210.00
SNAKE RIVER PEST	ANNUAL PEST CONROL	\$ 400.00
STATE DEPT. OF ED	FINGERPRINT	\$ 113.00
TREASURE VALLEY CO-OP	ANNUAL MEMBERSHIP FEE	\$ 25.00
VERIZON *	CELL PHONES	\$ 545.92
VOLK REHABILITATION	22-23 SCHOOL WORK TRANSITION PROJECT	\$ 4,926.85
WE ARE BETTER TOGETHER*	SPECIAL ED-THERAPY'S	\$ 64,558.75
WESTERN RECORDERS DESTRUCTION	SHREDDING FOR SPED	\$ 120.00
WILDER BUILDING CENTER	SUPPLIES FOR MAINTENANCE	\$ 104.51
WORLD'S FINEST CHOCOLATE	HOSA FUNDRAISER	\$ 1,440.00
WPS	SHIPPING	\$ 132.00
ZIPLY FIBER *	PHONE LINES	\$ 802.91
STATE DEPT. OF ED	TEACHER CERT. & FINGERPRINTS	\$ 384.75
TOTAL		\$ 235,260.77
<u>MILEAGE</u>		
ASHLEY HOULIHAN	MILEAGE SEPTEMBER	\$ 98.56
SARA HODGES	MILEAGE SEPTEMBER	\$ 100.80
SHANTEL CHADEZ	MILEAGE SEPTEMBER	\$ 26.88
PATRICIA FRAHM	MILEAGE SEPTEMBER	\$ 528.64
LORIN TANNER	MILEAGE SEPTEMBER	\$ 73.92
ANDREA SORRELL	MILEAGE OCTOBER	\$ 37.52
RHONDA CARPENTER	MILEAGE SEPTEMBER	\$ 109.76
		\$ 976.08

TOTAL

\$ 236,236.85