

ACCOUNTS PAYABLE June 19, 2023

VENDOR	DESCRIPTION	AMOUNT
4 CORNERS COMMUNICATIONS *	PAYMENT FOR PHONE SYSTEM	\$ 537.00
AFPLAN *	403 B PLAN FEES	\$ 14.00
ACTION GARAGE DOOR	FIXING DOORS IN AUTO/DIESEL SHOP	\$ 290.00
AFI	BEHAVIORIAL SUPPORT	\$ 50,807.34
ALYSSA FOREMAN	REFUND SHIPPING	\$ 27.60
AMAZON *	SUPPLIES/COMPUTER FOR ADMIN	\$ 257.16
ANDERSON JULIAN & HULL	LEGAL SERVICES	\$ 175.50
ASSETWORKS RISK MANAGEMENT	MEDICAID ADMINISTRATIVE FEE	\$ 4,116.11
BAUER HEATING & COOLING	PERMIT FOR A-FRAME	\$ 3,934.00
BRANDY GRIMM	HELPING WITH SYMPOSIUM & CAREER FAIR	\$ 1,000.00
CDWG	COMPUTER	\$ 1,802.94
CITY OF WILDER *	UTILITIES W/S/G & SRO	\$ 15,922.12
COLUMBIA SAFETY	CPR BOOKS & FIRST AID CARDS	\$ 1,288.48
COWGIRLS CATERING	CATERING FOR SENIOR DINNER	\$ 560.00
CRANE ALARM *	ALARM SERVICES	\$ 85.00
CWI	CLINICAL SKILLS TESTING	\$ 195.00
DEPARTMENT OF HEALTH & WELFARE	MEDICAID TRUST PAYMENT APRIL	\$ 25,535.87
DFA-MEADOW GOLD *	MILK	\$ 253.05
DIANE MCSHERRY	REFUND FOR BOOKS	\$ 42.85
ENABLE MY CHILD	BILLING FOR DENA B.	\$ 9,000.00
FAT BEAM *	INTERNET/FIREWALL	\$ 851.00
GRAINGER	CHAIN HOIST, LIFT MAGNET, CRANE	\$ 12,414.31
HOLIDAY IN EXPRESS	3-STUDENT ROOMS 1-TEACHER ROOM	\$ 576.00
IDAHO POWER *	UTILITIES POWER	\$ 2,210.83
IDAHO PRESS TRIBUNE	23-24 ACADEMY BUDGET PROPOSAL STATEMENT	\$ 354.84
IDAHO RECOGNITION PRODUCTS	DIPLOMAS	\$ 272.10
IDAHO STATE DEPT. OF ED	FINGERPRINT	\$ 56.50
INTERMOUNTAIN GAS *	GAS FOR COSSA BUILDING	\$ 145.50
LANGUAGE LINK	INTERPRETER	\$ 88.91
LAWSON PRODUCTS	TOOLS FOR INTRO TO AUTO	\$ 2,918.87
LOMELI LAWN CARE	LAWN CARE	\$ 1,400.00
MARSING SCHOOL DIST.	SUBSTITUTE	\$ 10,071.45
MATTESON'S *	FUEL/SUPPLIES	\$ 155.20
MERIDIAN TROPHY	ENGRAVING FOR CLOCKS	\$ 34.98
MIGUEL ALTAMIRANO	80% REIMBURSEMENT FOR SPRING	\$ 1,000.00
NOE CONSTRUCTION	OTHER 1/2 OF 1000 GAL. FUEL TANK	\$ 15,736.95
NORCO *	WELDING SUPPLIES/GASES	\$ 23.97
NORTHWEST DISTRIBUTION	FOOD	\$ 1,384.10
NORTHWEST TECH.	FILMS FOR PRINTING	\$ 1,099.00
OFFICE DEPOT	OFFICE SUPPLIES	\$ 251.00
O'REILLY AUTO	BATTERY & BLUE Towels	\$ 222.99
PLATINUM PLUS BANK OF AMERICA *	SUPPLIES	\$ 9,404.41
PRIDE ELECTRICAL	RAN 240V& 110V ELECTRICAL TO 4 POST IN AUTO-DIESEL	\$ 2,000.00
QUEST CPAS	PROGRESS BILLING	\$ 2,700.00
RISE SERVICES	MEDICAID PROCESSING	\$ 10,465.85
SHAMROCK	FOOD	\$ 585.25
SHELBY CLOWARD	SUMMER CAMP BBQ	\$ 73.30
STATE INSURANCE FUND	AUDIT PREMIUM ADJUSTMENT	\$ 6.00
UNIQUE PLUMBING	1/2 PAYMENT INSTALL SHOWER & PLUMBING FIXURES	\$ 4,687.50
VALLEY WIDE CO-OP	REPLACE THE REGULATOR	\$ 220.00
VERIZON *	CELL PHONES	\$ 544.31
WESTERN RECORDS	2-64 GALLON CONTAINERS	\$ 82.00
WILBUR-ELLIS COMPANY	CHEMICAL	\$ 345.00
WE ARE BETTER TOGETHER*	SPECIAL ED-THERAPY'S	\$ 57,655.00
WEST ADA SCHOOL DIST.	DDH PROGRAM 4TH QUARTER	\$ 9,372.00
WILDER BUILDING CENTER	OIL FILTER AND LIQUID NAIL	\$ 72.23
ZIPLY FIBER *	PHONE LINES	\$ 822.48
TOTAL		\$ 266,147.85
<u>MILEAGE</u>		
ASHLEY HOULIHAN	MILEAGE June	\$ 47.04
SARA HODGES	MILEAGE June	\$ 115.36
JOHN MONTANA	MILEAGE June	\$ 124.32
LORI COLLINS	MILEAGE June	\$ 23.52
TONI CHADEZ	MILEAGE June	\$ 96.88
TAMMIE ANDERSON	MILEAGE MARCH, APRIL, MAY	\$ 367.92
TOTAL		\$ 775.04

TOTAL

\$ 266,922.89