ACCOUNTS PAYABLE May 15, 2023

VENDOR	DESCRIPTION	A	MOUNT
4 CORNERS COMMUNICATIONS *	PAYMENT FOR PHONE SYSTEM	\$	537.00
AFPLAN *	403 B PLAN FEES	\$	14.00
A-GEM	COMPUTER ACCESSORIES	\$	135.45
AMAZON *	SUPPLIES/COMPUTER FOR ADMIN	\$	5,484.11
ANDERSON JULIAN & HULL	LEGAL SERVICES	\$	39.00
APPLLIED SPEECH THERAPY	CONTRACTED SLP SERVICES	\$	585.00
ASSETWORKS RISK MANAGEMENT	MEDICAID ADMINISTRATIVE FEE	\$	3,076.20
BARGREEN ELLINGSON	SUPPLIES FOR CULINARY	\$	1,174.74
BAUER HEATING & COOLING	PERMIT FOR A-FRAME	\$	419.80
BROWN INDUSTRIES INC.	YEARS OF SERVICE PINS	\$	109.50
CALLIE HANN	STT CONTRACTED C-N-A	\$	840.00
CITY OF WILDER *	UTILITIES W/S/G	\$	925.16
CRANE ALARM *	ALARM SERVICES	\$	230.00
DEPARTMENT OF HEALTH & WELFARE	MEDICAID TRUST PAYMENT APRIL	\$	10,743.09
DFA-MEADOW GOLD *	MILK	ŝ	333.22
ENABLE MY CHILD	BILLING FOR DENA B.	ŝ	9,000.00
E-RATE ELITE SERVICES INC.	BILLING FOR FY 2023	\$	2,000.00
FAT BEAM *	INTERNET/FIREWALL	\$	851.00
GRASMICK PRODUCE	CULINARY	\$	248.94
HAROLD NEVILL	EMPLOYEE INVESTIGATION		
		\$	401.92
HOME DEPOT	SUPPLIES	\$	1,935.45
HOSA	CHAPERONE K.WAGSTAFF	\$	60.00
IDAHO POWER *	UTILITIES POWER	\$	2,108.28
IDAHO STATE DEPT. OF ED	FINGERPRINT	\$	28.25
INTERMOUNTAIN GAS *	GAS FOR COSSA BUILDING	\$	467.27
KEITH LEE	HELPED WITH FINCIAL'S AND BANKSTATEMENTS	\$	280.00
LANGUAGE LINK	INTERPRETER	\$	47.99
LAERDAL MEDICAL	MALE MULTI-VENOUS TRAINGING	\$	831.61
MARSING SCHOOL DIST.	SUBSTITUTE	\$	1,507.10
MATTESON'S *	FUEL/SUPPLIES	\$	243.82
MEDLINE	BLOOD PRESSURE MONITOR	\$	2,183.83
MICRO CLEAN INC	JANITORIAL SUPPLIES	\$	1,781.89
NORCO *	WELDING SUPPLIES/GASES	ŝ	1,029.37
NORTHWEST DISTRIBUTION	FOOD	\$	1,154.42
OETC	2-MICROSOFT WORD KEYS	ŝ	134.36
OFFICE DEPOT	SUPPLIES FOR CLASSROOMS	\$	897.35
OWYHEE AUTO SUPPLY	BATTERIES AND CORES	\$	545.97
PLATINUM PLUS BANK OF AMERICA *	SUPPLIES	\$	5,111.97
PRIDE ELECTRICAL	RAN 240V& 110V ELECTRICAL TO 4 POST IN AUTO-DIESEL	\$	2,000.00
PRO-ED	PROTACALS	5	611.60
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RISE SERVICES	MEDICAID PROCESSING	\$	11,497.85
SHAMROCK	FOOD	\$	789.93
SKILLS USA	REGISTRATION FOR NATIONALS	\$	900.00
THE MASTER TEACHER	CLOCK'S FOR REITIRESS	\$	679.85
TOM FOGG	C-N-A INSTRUCTOR RENEWAL	\$	145.00
ULINE	SUPPLIES FOR EMT	\$	214.92
VALLEY WIDE COOP	FILL NEW PROPANE TANK	\$	1,014.60
VERIZON *	CELL PHONES	\$	544.31
WE ARE BETTER TOGETHER*	SPECIAL ED-THERAPY'S	\$	63,040.50
WILDER BUILDING CENTER	OIL FILTER AND LIQUID NAIL	\$	83.29
ZIPLY FIBER *	PHONE LINES	\$	825.09
TOTAL		\$	139,844.00
MILEAGE			
ASHLEY HOULIHAN	MILEAGE May	\$	23.52
RHONDA CARPENTER	MILEAGE May	\$	82.88
SARA HODGES	MILEAGE May	\$	110.88
PATRICIA FRAHM	MILEAGE May	s	159.04
		-	107104
		+	
TOTAL		\$	376.32