

**ACCOUNTS PAYABLE June 17TH 2024**

<b><u>VENDOR</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
4 CORNERS COMMUNICATIONS *	PAYMENT FOR PHONE SYSTEM	\$ 537.00
AFPLANSERV	403 (B) PLAN FEE	\$ 28.00
A-GEM	MIRCO SNAP ACTION	\$ 3.54
AMAZON *	SUPPLIES	\$ 11,217.74
AMPERSAND THERAPY	SARAH LACY SPED	\$ 5,249.52
ANDERSON JULIAN & HULL	MASTER RELAY TEST KIT	\$ 585.00
ASSETWORKS RISK MANAGEMENT	MEDICAID ADMINISTRATIVE FEES	\$ 2,746.37
AESWAVE.COM	MASTER RELAY TEST KIT	\$ 344.00
A-TECH MOTOSPORTS	SUPPLIES/ENGINES FOR AUTO	\$ 18,034.17
ANVIL FENCE CO.	REPLACE FENCING	\$ 1,659.00
CITY OF WILDER *	UTILITIES W/S/G	\$ 1,090.20
CTECS	IDAHO WRA & IDAHO TSA RETAKES	\$ 250.00
CULLIGAN	SALT AND SERVICE	\$ 103.50
DEPARTMENT OF HEALTH & WELFARE	MEDICAID TRUST PAYMENT MAY	\$ 9,975.15
FAT BEAM *	INTERNET/FIREWALL	\$ 851.00
GARY C. NEILL	ASE EDUCATION FOUNDATION ON-SITE	\$ 975.80
IDAHO POWER *	UTILITIES POWER	\$ 2,758.54
IDCTE REGION 3	IDCTE CONNECT SUMMER CONFERENCE 2024	\$ 275.00
INTERMOUNTAIN GAS *	GAS FOR COSSA BUILDING	\$ 183.96
INSTERSTATE BATTERY	DEEP CYCLE BATTERIES & REG. BATTERIESA	\$ 286.80
IDAHO RECOGNITION PRODUCTS	CAPS & GOWNS FOR GRADUATION	\$ 419.16
IDAHO PRESS	24/25 SCHOOL BUDGET	\$ 307.05
LANGUAGE LINK	INTERPRETER SERVICES	\$ 171.65
LOMELI LAWN CARE	WEEKLY MOWING & TRIMMING	\$ 10,000.00
LOWE'S	SUPPLIES FOR AUTO	\$ 2,664.44
MARK BAUER	WELDING CERTIFICATION	\$ 2,400.00
MARSING SCHOOL #363	SUB. FOR K.BISHOP, N.BURNS	\$ 438.25
MATTESON'S *	FUEL/DIESEL	\$ 280.19
MICROCLEAN	TOILET PAPER & WAX FOR FLOORS	\$ 548.11
NORCO	MATERIAL & GASES	\$ 451.14
NORTHWEST DISTRIBUTION	FOOD	\$ 1,397.39
NORTHWEST TECHNICAL PRODUCTS	MAIN BOARD & SUPPLIES	\$ 6,949.00
OFFICE DEPOT	CLASS ROOM SUPPLIES	\$ 31.88
O'REILLY AUTO PARTS	PARTS FOR DIESEL	\$ 19.90
PEARSON ASSESSMENTS	TESTING SUPPLIES	\$ 563.85
PLATINUM PLUS BANK OF AMERICA *	SUPPLIES	\$ 4,679.78
PROCARE THERAPY	SLP, TEACHER, BI	\$ 9,929.20
PROXIMITY	IFRA SCHOOL PSYCHOLOGIST	\$ 2,137.50
QUEST CPA'S	PROGRESS BILLING FOR PROFESSIONAL AUDIT	\$ 2,963.00
RIVERSIDE INSIGHTS	TESTING MATERIALS	\$ 2,957.48
SBTACTICAL	SUPPLIES FOR LAW	\$ 13,835.00
SHERWIN WILLIAMS	PAINT FOR SCHOOL	\$ 1,884.60
SNAKE RIVER PEST	OUTSIDE SPRAY	\$ 400.00
SNAP-ON-INDUSTRIAL	TOOL AND SUPPLIES AUTO	\$ 22,970.82
SPEECH CORNER	SPEECH SUPPLIES	\$ 222.89
SUPER DUPER PUBLICATIONS	CLASSROOM SUPPLIES	\$ 107.85
VALLEY WIDE COOPERATIVE	GAS FOR BIG TANK	\$ 1,389.30
VERIZON *	CELL PHONES	\$ 545.46
WEST ADA SCHOOL	DHH PROGRAM 4TH QUARTER	\$ 7,425.00
WE ARE BETTER TOGETHER*	SPECIAL ED-THERAPY'S	\$ 59,118.75
WILDER BUILDING CENTER	SUPPLIES FOR MAINTENANCE	\$ 106.45
WITCO	CLOCK PLATES	\$ 11.85
ZIPLY FIBER *	PHONE LINES	\$ 866.98

**\$ 215,348.21**

<b><u>MILEAGE</u></b>		
BRIAN CAMPOS	MILEAGE FOR MAY	\$ 98.80
TAMMIE ANDERSON	MILEAGE FOR JANUARY-MAY	\$ 322.40
	MILEAGE FOR MAY	
<b>TOTAL</b>		<b>\$ 421.20</b>

**TOTAL**

**\$ 215,769.41**