

ACCOUNTS PAYABLE April 17, 2023

VENDOR	DESCRIPTION	AMOUNT
4 CORNERS COMMUNICATIONS *	PAYMENT FOR PHONE SYSTEM	\$ 824.50
AFPLAN *	403 B PLAN FEES	\$ 13.00
A-GEM	COMPUTER ACCESSORIES	\$ 278.51
AMAZON *	SUPPLIES/COMPUTER FOR ADMIN	\$ 78.94
APPLIED SPEECH THERAPY	CONTRACTED SLP SERVICES	\$ 585.00
BAUER HEATING & COOLING	1/2 DOWN INSTALL 150K BTU SHOP HEATER	\$ 3,934.00
CALLIE HANN	STT CONTRACTED C-N-A	\$ 735.00
CITY OF WILDER *	UTILITIES W/S/G	\$ 6.02
COLUMBIA SAFTY	BLS & CPR BOOKS & CARDS	\$ 390.00
CRANE ALARM *	ALARM SERVICES	\$ 85.00
DEPARTMENT OF HEALTH & WELFARE	MEDICAID TRUST PAYMENT DECEMBER	\$ 1,675.60
DFA-MEADOW GOLD *	MILK	\$ 222.22
DIAMEDICAL	SIMRIG AMBULANCE TRAINER	\$ 65,654.00
DILLON PLUMBING LLC	DRAIN CLEANING SEWER LINE CAMERA	\$ 289.00
FAT BEAM *	INTERNET/FIREWALL	\$ 851.00
FISHERS TECHNOLOGY	COPIER OVERAGE	\$ 843.95
GRASMICK PRODUCE	CULINARY	\$ 100.72
HOME DEPOT	SUPPLIES & SAND	\$ 2,790.88
HOSA	STUDENT AND STAFF REGISTRATION	\$ 840.00
ISAAK SCOTT	STT CONTRACTED WELDING	\$ 672.00
IDAHO STATE DEPT. OF ED	FINGERPRINT	\$ 28.25
INTERMOUNTAIN GAS *	GAS FOR COSSA BUILDING	\$ 643.15
LANGUAGE LINK	INTERPRETER	\$ 225.80
LEW'S CUSTOM FLOORS	1/2 DOWN TO INSTALL FLOORING IN SHOWER & A FRAME	\$ 1,599.50
MARSING SCHOOL DIST.	SUBSTITUTE	\$ 1,076.50
MATTESON'S *	FUEL/SUPPLIES	\$ 348.72
NOE CONSTRUCTION	1/2 DOWN FOR PURCHASE & INSTALL 1000GAL FUEL TANK	\$ 15,736.96
NORCO *	WELDING SUPPLIES/GASES	\$ 94.81
NORTHWEST DISTRIBUTION	FOOD	\$ 1,239.10
OFFICE DEPOT	SUPPLIES FOR CLASSROOMS	\$ 129.13
OWYHEE AVALANCHE	NIGHT SCHOOL AD	\$ 96.09
OPTIMIZON	FLEET OPTIMIZON SERVICES	\$ 1,378.20
PEARSON ASSESSMENTS	PROTACALS	\$ 1,100.35
PLATINUM PLUS BANK OF AMERICA *	SUPPLIES	\$ 4,180.70
PRIDE ELECTRICAL	ELECTRICAL TO NEW HEATER IN BT SHOP	\$ 1,075.00
REALITY TOWN	HANDBOOKS AND SUPPLIES	\$ 254.00
RISE SERVICES	MEDICAID PROCESSING	\$ 11,119.75
SKILLS USA	STUDENTS & TEACHERS FOR SKILLS	\$ 1,595.00
SILAMROCK	FOOD	\$ 2,247.75
THE SHEETROCKER	1/2 DOWN TO SHEET ROCK THE COMMUNITY SCHOOL	\$ 900.00
SNAKE RIVER PEST	2ND ANNUAL PEST CONTROL	\$ 600.00
TEKPIPELINE	COMPUTER AND SETUP FOR T. ANDERSON	\$ 2,945.38
VERIZON *	CELL PHONES	\$ 985.41
WE ARE BETTER TOGETHER*	SPECIAL ED-THERAPY'S	\$ 49,832.25
WEST ADA SCHOOL DISTRICT	DDH PROGRAM 3RD QUARTER	\$ 8,000.00
WILDER BUILDING CENTER	OIL FILTER AND LIQUID NAIL	\$ 21.48
ZIPLY FIBER *	PHONE LINES	\$ 825.43
TOTAL		\$ 189,148.05
MILEAGE		
ASHLEY HOULIHAN	MILEAGE APRIL	\$ 23.52
PATRICIA FRAIM	MILEAGE APRIL	\$ 144.48
SARA HODGES	MILEAGE APRIL	\$ 47.04
TONI SHANTEI CHADEZ	MILEAGE APRIL	\$ 35.28
KRISTAL GRANT	MILEAGE APRIL	\$ 20.16
JAZMIN CERVANTS	MILEAGE APRIL	\$ 20.16
TOTAL		\$ 290.64

TOTAL \$ 189,438.69

ADDITIONAL FOR APPROVAL FOR MARSING SCHOOL DISTRICT \$8456.70.