## ACCOUNTS PAYABLE July 17, 2023

<u>VENDOR</u>	<u>DESCRIPTION</u>		MOUNT
4 CORNERS COMMUNICATIONS *	PAYMENT FOR PHONE SYSTEM	\$	537.00
2M DATA SYSTEMS LLC	BUDGET MANAGER ANNUAL UPDATE FEE	\$	660.00
AFPLAN *	403 B PLAN FEES	\$	14.00
A-GEM SUPPLY	2-12V 8AH BATTERY -JUNE	\$	51.50
AFI	BEHAVIORIAL SUPPORT-JUNE	\$	7,720.43
AMAZON *	SUPPLIES - JUNE	\$	4,768.19
CITY OF WILDER *	UTILITIES W/S/G	\$	910.14
COGNIA	US MEMBERSHIP	\$	1,200.00
CWI	CLINICAL SKILLS TESTING- JUNE	\$	50.00
DEPARTMENT OF HEALTH & WELFARE	MEDICAID TRUST PAYMENT APRIL	\$	-
DFA-MEADOW GOLD *	MILK	\$	367.55
DILLON PLUMBING LLC	REMOVE AND RESET 6 TOILETS- JUNE	\$	4,826.00
ENABLE MY CHILD	BILLING FOR DENA BJUNE	\$	7,500.00
FISHER TECHNOLOGY	COPIER OVERAGE - JUNE	\$	350.84
FAT BEAM *	INTERNET/FIREWALL	\$	851.00
IASA	2023 SUMMER CONFERENCE P.FRAHM	\$	575.00
IASBO	MEMBERSHIP AND REGISTRATION M.PASCALE & J.DAVIS	\$	500.00
IDAHO POWER *	UTILITIES POWER	\$	2,282.36
IDCTE REGION 3	CRTEC CONFERENCE-JUNE	\$	1,350.00
INVERIS TRAOMOMG SOLUTIONS	VIRTUAL REALITY SIMULATOR AND SUPPLIES-JUNE	\$	42,800.00
IDAHO SCHOOL BOARDS ASSN	ISBA ANNUAL MEMBERSHIP DUES	\$	1,428.63
IDAHO STATE DEPT. OF ED	FINGERPRINT	\$	28.25
IMAGINE LEARNING	ODYSSEYWARE	\$	9,350.00
INTERMOUNTAIN GAS *	GAS FOR COSSA BUILDING	\$	106.42
LEW'S CUSTOM FLOORS	COMMUNITY SCHOOL SHOWER & A-FRAME-JUNE	\$	1,599.50
LOMELI LAWN CARE	LAWN CARE	\$	1,400.00
MARSING SCHOOL DIST.	SUBSTITUTE-JUNE	\$	645.90
MATTESON'S *	FUEL/SUPPLIES-JUNE	\$	115.09
MORETON	POLICY RENEWAL SAFESCHOOL	\$	262.50
NAMPA FLOORS-JUNE	FLOORING & SUPPLIES FOR ACADEMY GIRLS BATHROOM	\$	8,992.00
OFFICE DEPOT	OFFICE SUPPLIES-JUNE	\$	1,004.54
OETC	ADOBE LICENSE -JUNE	\$	133.96
PLATINUM PLUS BANK OF AMERICA *	SUPPLIES-JUNE	\$	7,913.69
PEARSON	PROTACALS FOR 23-24 SCHOOL YEAR - JUNE	\$	5,252.52
POWERSCHOOL	RENEWAL	\$	6,075.83
PRIDE ELECTICAL	2-REPLACEMENT OF 2 LIGHT FIXTURES -JUNE	\$	650.00
RENAISSANCE LEARNING	PRODUCTS & SERVICES	\$	3,449.00
SHAMROCK	FOOD	\$	2,183.89
SNAKE RIVER PEST	ANNUAL PEST -JUNE	\$	400.00
SNAP-ON INDUSTRIAL	EEMS344ISVP1 TRITON-D10 IN 1YR PLAN - JUNE	\$	6,018.00
TEKPIPELINE	30 HP PRO BOOKS & CART - JUNE	\$	11,029.69
THE SHEETROCKER	COMMUNITY SCHOOL SHOWER & A-FRAME-JUNE	\$	1,000.00
VERIZON *	CELL PHONES	\$	544.31
WE ARE BETTER TOGETHER*	SPECIAL ED-THERAPY'S-JUNE	\$	7,536.00
WEST ADA SCHOOL DIST.	ELEMENTARY ESY PROGRAM 1-STUDENT -JUNE	\$	255.00
WILDER BUILDING CENTER	SUPPLIES FOR MAINTENANCE -JUNE	\$	78.05
ZIPLY FIBER *	PHONE LINES	\$	821.28
TOTAL		\$	155,588.06
Minion			
MILEAGE PATRICIA FRAHM	MILEAGE JUNE	s	21.28
FATRICIA FRADIVI	WILLEAGE JUNE	3	21.28
	+	1	
		-	
TOTAL		\$	21.28
IVIAL	1	Þ	41.40