

(AP MO-YR: 09-2024-09-2024; DETAIL MO-YR: 09-2024-09-2024; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O (PHONES)	241.65
232-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O (PHONES)	53.70
243-661331-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O (PHONES)	241.65
**SUB-TOTAL					537.00
245-517550-000-000-0	000040	A-GEM SUPPLY INC	250105	1-HDG-8MC HGMI CABLE 25'	33.95
**SUB-TOTAL					33.95
100-517410-000-000-0	000030	AMAZON CAPITAL SERVICES	250045	1- BATTERIES	100.78
100-517410-000-000-0	000025	AMAZON CAPITAL SERVICES	250039	1- TV AND TV STAND	169.67
100-517410-000-000-0	000015	AMAZON CAPITAL SERVICES	250024	FILE FOLDERS	156.81
100-632401-000-000-0	000015	AMAZON CAPITAL SERVICES	250117	HUNT A KILLER-BODY ON THE BOARDWALK, BACKDROP,	92.37
100-664411-000-000-0	000025	AMAZON CAPITAL SERVICES	250084	1- WATER FILTER	67.75
100-664411-000-000-0	000025	AMAZON CAPITAL SERVICES	250091	1- 4 PK LIGHT BULBS FOR STREET LIGHTS	214.64
100-664411-000-000-0	000025	AMAZON CAPITAL SERVICES	250066	1- HARDWARE AND SWITCH	143.00
232-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	250081	1- CHILD PROOF DOOR	26.17
232-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	250100	1- VESOR 3FT TRAMPOLINE	42.25
232-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	250063	1- 3 PK INK	46.99
232-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	250068	1- BABY WIPES	35.38
232-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	250069	1- SAFETY LOCKS FOR STUDENTS	23.99
232-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	250075	1- DRY ERASE 24 PK	14.88
232-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	250082	1- ECONOMIC BOOKS	50.22
232-521411-000-000-0	000010	AMAZON CAPITAL SERVICES	250101	1- HP LASERJET P2035N	193.02
232-521411-000-000-0	000010	AMAZON CAPITAL SERVICES	250062	1- SECONDARY SPUUPLIES	347.51
232-521412-000-000-0	000010	AMAZON CAPITAL SERVICES	250056	1- INK CARTIRIDGE	255.88
232-521550-000-000-0	000010	AMAZON CAPITAL SERVICES	250061	5- LAPTOPS FOR TEACHERS	3,313.37
232-632410-000-000-0	000010	AMAZON CAPITAL SERVICES	250090	1- STREMER CAM	115.52
237-810410-000-000-0	000040	AMAZON CAPITAL SERVICES	250118	38- CNA BOOKS	1,594.43
243-515410-000-000-0	000040	AMAZON CAPITAL SERVICES	250043	1- INK FOR COMPUTERS	26.98
243-515410-000-000-0	000040	AMAZON CAPITAL SERVICES	250088	1- SUPPLIES	242.97
243-515410-000-003-0	000040	AMAZON CAPITAL SERVICES	250059	1- SAFETY GLASSES	195.15
243-515410-000-006-0	000040	AMAZON CAPITAL SERVICES	250038	1- WIRING, NATIONAL ELECTRICAL CODE	118.92
243-515410-000-006-0	000040	AMAZON CAPITAL SERVICES	250027	1- SUPPLIES	144.45
243-515410-000-006-0	000040	AMAZON CAPITAL SERVICES	250089	1- SUPPLIES	414.86
243-515410-000-006-0	000040	AMAZON CAPITAL SERVICES	250026	1- TOOL BELT, TOOL KIT, FISH TAPE	464.63
243-515410-000-006-0	000040	AMAZON CAPITAL SERVICES	250048	1- COMPUTER MONITIR	257.92
243-515410-000-010-0	000040	AMAZON CAPITAL SERVICES	250052	1- UNSOLVED CASES MATERIALS	62.97
243-515410-000-010-0	000040	AMAZON CAPITAL SERVICES	250029	1- BOXING HAND WRAPS	125.98
243-515410-000-010-0	000040	AMAZON CAPITAL SERVICES	250079	1- MAGNIFYING GLASSES	32.78
243-632410-000-000-0	000015	AMAZON CAPITAL SERVICES	250117	HUNT A KILLER-BODY ON THE BOARDWALK, BACKDROP,	92.37
245-517410-000-000-0	000030	AMAZON CAPITAL SERVICES	250093	1- 10PK ADAPTERS	69.94
245-517550-000-000-0	000040	AMAZON CAPITAL SERVICES	250092	1- PRINTER	249.00
**SUB-TOTAL					9,503.55
232-521310-000-000-0	000000	AMPERSAND THERAPY LLC	000000	SARAH LACY	2,088.00
232-521310-000-000-0	000000	AMPERSAND THERAPY LLC	000000	SARAH LACY	2,304.00
232-521310-000-000-0	000000	AMPERSAND THERAPY LLC	000000	SARAH LACY	81.00
232-521310-000-000-0	000000	AMPERSAND THERAPY LLC	000000	TAMAR HOVEY	1,224.00
232-521310-000-000-0	000000	AMPERSAND THERAPY LLC	000000	SARAH LACY	2,880.00
232-521310-000-000-0	000000	AMPERSAND THERAPY LLC	000000	SARAH LACY	2,664.00
232-521310-000-000-0	000000	AMPERSAND THERAPY LLC	000000	SARAH LACY	1,866.24
**SUB-TOTAL					13,107.24

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
232-521310-000-000-0	000000	ANDERSON JULIAN & HULL LLP	000000	LEGAL SERVICES	40.00
**SUB-TOTAL					40.00
100-664411-000-000-0	000025	BAUER HEATING & COOLING	250077	1- CLASSROOM AC	565.00
**SUB-TOTAL					565.00
257-521380-000-000-0	000000	BRIAN CAMPOS	000000	MILEAGE	135.20
**SUB-TOTAL					135.20
243-515310-000-000-0	000040	CAREERSAFE	250078	1- OSHA 10	3,840.00
243-515410-000-002-0	000040	CAREERSAFE	250072	1- OSHA 10 BUILDING TRADES	96.00
**SUB-TOTAL					3,936.00
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	202.12
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	1.55
232-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	44.91
243-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	202.12
**SUB-TOTAL					450.70
100-517311-000-000-0	000000	COGNIA, INC	000000	MEMBERSHIP FEE	2,000.00
**SUB-TOTAL					2,000.00
100-664411-000-000-0	000000	CRANE ALARM SERVICE	000000	SERVICE CALL AND BATTERY REPLACEMENT	144.22
100-664411-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENCE	38.25
232-661330-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENCE	8.50
232-661330-000-000-0	000000	CRANE ALARM SERVICE	000000	SERVICE CALL AND BATTERY REPLACEMENT	32.05
243-664410-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENCE	38.25
243-664410-000-000-0	000000	CRANE ALARM SERVICE	000000	SERVICE CALL AND BATTERY REPLACEMENT	144.22
**SUB-TOTAL					405.49
243-515550-000-008-0	000040	DELL INC	250058	1- DESKTOPS	2,092.92
**SUB-TOTAL					2,092.92
260-521320-000-000-0	000000	DEPARTMENT OF HEALTH & WELFARE	000000	MEDICAID TRUST PAYMENT-AUGUST 2024	481.52
**SUB-TOTAL					481.52
290-710450-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MILK	171.76
290-710450-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MILK	171.76
290-710450-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MILK	193.28
290-710450-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	CREDIT	135.28CR
290-710450-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MILK	171.76
**SUB-TOTAL					573.28
289-517410-000-000-0	000000	DIANE MCSHERRY	000000	REIM. BACKPACKS FOR STUDENTS	31.76
**SUB-TOTAL					31.76
245-517310-000-000-0	000000	E-RATE ELITE SERVICES, INC	000000	FUNDING YEAR 2024 PAPERWORK	1,000.00
**SUB-TOTAL					1,000.00
245-517310-000-000-0	000000	FATBEAM LLC	000000	INTERNET ACCESS	850.00
245-517310-000-000-0	000000	FATBEAM LLC	000000	CONTENT FILTERING	1.00
**SUB-TOTAL					851.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710450-000-000-0	000050	GRASMICK	250109	1-PRODUCE INVOICE #02028153	149.55
**SUB-TOTAL					149.55
100-517410-000-000-0	000040	HARTMAN PUBLISHING	250065	1- BOOKS/WORKBOOKS FOR NIGHT SCHOOL	298.09
**SUB-TOTAL					298.09
100-664411-000-000-0	000025	HOME DEPOT CREDIT SERVICE	250037	1- ROCK SALT	622.24
243-515410-000-006-0	000040	HOME DEPOT CREDIT SERVICE	250074	1- ELECTRICAL OUTLET, WALL PLATE	33.18
**SUB-TOTAL					655.42
100-661330-000-000-0	000000	IDAHO POWER	000000	POWER	1,071.67
232-661330-000-000-0	000000	IDAHO POWER	000000	POWER	238.14
243-661330-000-000-0	000000	IDAHO POWER	000000	POWER	1,071.67
243-661330-000-000-0	000000	IDAHO POWER	000000	POWER	85.78
**SUB-TOTAL					2,467.26
232-521310-000-000-0	000000	IDAHO STATE DEPT OF EDUCATION	000000	FINGERPRINT FEE - DEAUGUSTINEO, A.	28.25
232-521310-000-000-0	000000	IDAHO STATE DEPT OF EDUCATION	000000	FINGERPRINT FEE - CROMWELL, M.	28.25
232-521310-000-000-0	000000	IDAHO STATE DEPT OF EDUCATION	000000	FINGERPRINT FEE - PRUETT, H.	28.25
**SUB-TOTAL					84.75
245-517310-000-000-0	000000	IMAGINE LEARNING	000000	20 LICENSE ODYSSEYWEAR K-12	12,660.00
**SUB-TOTAL					12,660.00
100-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	37.07
232-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	8.23
243-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	37.07
**SUB-TOTAL					82.37
257-521380-000-000-0	000000	KARIE ROSE	000000	MILEAGE	63.70
**SUB-TOTAL					63.70
257-521380-000-000-0	000000	KRISTINA JONES	000000	MILEAGE	78.00
**SUB-TOTAL					78.00
257-521380-000-000-0	000000	KRISTINE MURRI	000000	MILEAGE	10.40
**SUB-TOTAL					10.40
100-665410-000-000-0	000000	LOMELI LAWN CARE LLC	000000	WEEKLY MOWING, TRIMMING AND CLEANING UP	1,000.00
**SUB-TOTAL					1,000.00
243-515312-000-000-0	000000	LOWE'S HOME IMPROVEMENT	000000	FINANCE CHARGE	40.86
**SUB-TOTAL					40.86
262-681410-000-000-0	000000	MATTESON'S	000000	GAS FOR JEEP	56.90
262-681410-000-000-0	000000	MATTESON'S	000000	GAS FOR JEEP	57.01
262-681410-000-000-0	000040	MATTESON'S	250047	1- GAS FOR JEEP	61.05
**SUB-TOTAL					174.96
100-517313-000-000-0	000000	MICHAEL CONNER ED. D.	000000	SPEAKER FOR PD	4,152.66
**SUB-TOTAL					4,152.66
100-664411-000-000-0	000025	MICROCLEAN	250053	1- SCHOOL SUPPLIES	1,813.47

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					1,813.47
290-710450-000-000-0	000000	NORTHWEST DISTRIBUTION	000000	CREDIT	161.85CR
290-710450-000-000-0	000000	NORTHWEST DISTRIBUTION	000000	COSSA CAFE	1,665.36
290-710450-000-000-0	000000	NORTHWEST DISTRIBUTION	000000	COSSA CAFE	1,536.18
290-710450-000-000-0	000000	NORTHWEST DISTRIBUTION	000000	CREDIT	1,514.89CR
**SUB-TOTAL					1,524.80
258-522410-000-000-0	000000	NOTUS ELEMENTARY SCHOOL	000000	PRE-SCHOOL POSTAGE	50.00
**SUB-TOTAL					50.00
257-521313-000-000-0	000000	NOTUS SCHOOL DISTRICT #135	000000	RTI AT WORK INSTITUTE FOR K. ROSE	769.00
257-521313-000-000-0	000000	NOTUS SCHOOL DISTRICT #135	000000	TRAVEL EXPENSES FOR K.ROSE	1,392.00
**SUB-TOTAL					2,161.00
245-517410-000-000-0	000000	OETC	000000	OETC MEMBERSHIP	75.00
**SUB-TOTAL					75.00
100-517410-000-000-0	000015	OFFICE DEPOT INC	250050	1- SUPPLIES FOR FRONT OFFICE	21.77
100-517410-000-000-0	000015	OFFICE DEPOT INC	250050	1- SUPPLIES FOR FRONT OFFICE	13.99
100-517410-000-000-0	000015	OFFICE DEPOT INC	250050	1- SUPPLIES FOR FRONT OFFICE	3.34
100-517410-000-000-0	000015	OFFICE DEPOT INC	250050	1- SUPPLIES FOR FRONT OFFICE	6.68
100-517410-000-000-0	000015	OFFICE DEPOT INC	250050	1- SUPPLIES FOR FRONT OFFICE	13.99
100-517410-000-000-0	000015	OFFICE DEPOT INC	250050	1- SUPPLIES FOR FRONT OFFICE	21.77
232-521410-000-000-0	000010	OFFICE DEPOT INC	250064	1- WIRELESS INK JET	178.29
232-521410-000-000-0	000010	OFFICE DEPOT INC	250046	1- SUPPLIES FOR TEACHER	17.59CR
232-521410-000-000-0	000010	OFFICE DEPOT INC	250046	1- SUPPLIES FOR TEACHER	17.59
232-521410-000-000-0	000010	OFFICE DEPOT INC	250057	1- SUPPLIES	18.29
232-521410-000-000-0	000010	OFFICE DEPOT INC	250057	1- SUPPLIES	100.95
232-521410-000-000-0	000010	OFFICE DEPOT INC	250057	1- SUPPLIES	149.99
232-521410-000-000-0	000010	OFFICE DEPOT INC	250055	1- WHITE BINDERS AND SHEET PROTECTORS	55.80
232-521410-000-000-0	000010	OFFICE DEPOT INC	250055	1- WHITE BINDERS AND SHEET PROTECTORS	18.41
232-521411-000-000-0	000010	OFFICE DEPOT INC	250060	1- HP 952 INK PK OF 3	67.99
243-515410-000-001-0	000040	OFFICE DEPOT INC	250049	1- SUPPLIES	141.16
243-515410-000-001-0	000040	OFFICE DEPOT INC	250049	1- SUPPLIES	147.74
243-515410-000-001-0	000040	OFFICE DEPOT INC	250049	1- SUPPLIES	176.76
**SUB-TOTAL					1,136.92
100-517380-000-000-0	000000	PATRICIA FRAHM	000000	MILAGE	137.80
**SUB-TOTAL					137.80
100-517410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	SUPPLIES FOR BEGINNING OF YEAR INSERVICES	44.86
100-517410-000-000-0	000015	PLATINUM PLUS FOR BUSINESS	250028	1- 3 YEAR COSSA - DOMAIN	68.55
100-517410-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	250033	1- TACOS FOR PD DAY	236.43
100-517410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	COF I WHITTENBERGERGER PLANETARIUM	140.00
100-517410-000-000-0	000005	PLATINUM PLUS FOR BUSINESS	250076	1- CHAIR	174.89
100-632311-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	CHARGES	10.65
100-664411-000-000-0	000025	PLATINUM PLUS FOR BUSINESS	250080	1- PIPE FOR TRACTOR	108.73
232-521370-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	250073	1- PRESCHOOL CURRICULUM	199.20
232-521410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	INDEED	143.19
232-521410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	INDEED	250.99
232-521410-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	250067	1- TREATS FOR STUDENTS	70.80
232-521410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	WAL-MART-PRE-SCHOOL TREATS	43.63

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232-632401-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	SUPPLIES FOR BEGINNING OF YEAR INSERVICES	44.86
237-810410-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	250032	CNA BOOKS	850.41
243-432400-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	240491	1- SUPPLIES	679.96
243-432400-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	240491	1- SUPPLIES	112.63
243-515310-000-000-0	000015	PLATINUM PLUS FOR BUSINESS	250098	1- SMORE NEWSLETTER, EDUCATION PRO	149.00
243-515310-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	250042	1- PHARMACY TECH PROGRAM 1 STUDENT	299.00
243-515410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	INDEED	251.00
243-515410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	INDEED	143.19
243-515550-000-006-0	000040	PLATINUM PLUS FOR BUSINESS	250051	1- CLASSROOM SUPER KIT	3,545.13
243-632410-000-000-0	000015	PLATINUM PLUS FOR BUSINESS	250044	1- FOOD FOR PD DAY	368.88
245-517550-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	250094	1- LENOVA THINKBOOK 16" LAPTOP	899.99
245-517550-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	250071	LENOVO THINKBOOK 16 G6 LAPTOP	891.99
257-521313-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	250036	1- MEALS FOR PD DAY	999.50
257-521313-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	250035	1- FOOD FOR PD DAY	1,044.02
257-521313-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	250034	1- PIZZA FOR PD DAY	805.90
262-681410-000-000-0	000025	PLATINUM PLUS FOR BUSINESS	250041	1- PROPANE FOR FORK LIFT	15.84
262-681410-000-000-0	000005	PLATINUM PLUS FOR BUSINESS	250086	1- OIL FILTERS	23.30
**SUB-TOTAL					12,616.52
243-664410-000-000-0	000025	PRIDE ELECTRICAL CONTRACTORS INC.	250020	1- AUTO LIFT IN COSSA	750.00
**SUB-TOTAL					750.00
232-521310-000-000-0	000000	PROXIMITY TELEHEALTH LLC.	000000	IFRA SCHOOL PSYCHOLOGIST	202.50
**SUB-TOTAL					202.50
243-515410-000-001-0	000000	SAFETY-KLEEN CORP	000000	CLEANING THE SALEVENT TANK	465.90
243-515410-000-003-0	000000	SAFETY-KLEEN CORP	000000	CLEANING THE SALEVENT TANK	465.90
**SUB-TOTAL					931.80
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	000000	FOOD CULINARY	51.03
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	000000	FOOD CULINARY	66.37
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	000000	FOOD CULINARY	109.74
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	000000	FOOD CULINARY	295.72
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	000000	FOOD CULINARY	106.80
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	000000	FOOD CULINARY	39.64
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	000000	FOOD CULINARY	42.68
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	000000	FOOD CULINARY	30.11CR
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	250113	FOOD CULINARY	3,654.59
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	000000	SUPPLIES COSSA CAFE	49.56
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	250116	SUPPLIES COSSA CAFE	614.41
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	000000	FOOD COSSA CAFE	20.83
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	000000	FOOD COSSA CAFE	494.93
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	000000	FOOD COSSA CAFE	687.79
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	000000	FOOD COSSA CAFE	90.46CR
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250116	FOOD COSSA CAFE	2,306.04
**SUB-TOTAL					8,419.56
710-213160-000-000-0	000000	SKILLSUSA - NATIONAL	000000	DIESEL STUDENTS FROM 2024	100.00
**SUB-TOTAL					100.00
100-517311-000-000-0	000025	SNAKE RIVER PEST LLC	250085	1- INSIDE AND OUT PEST CONTROL	600.00
**SUB-TOTAL					600.00

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257-521380-000-000-0	000000	TAMMIE ANDERSON	000000	MILEAGE	156.00
**SUB-TOTAL					156.00
100-517355-000-000-0	000000	THE OWYHEE AVALANCHE	000000	SUBSCRIPTION	45.00
**SUB-TOTAL					45.00
100-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	BUSINESS MANAGER	51.74
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	ADMIN'S, PRE-SCHOOL'S	442.61
243-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	MAINTENANCE	51.74
**SUB-TOTAL					546.09
100-517410-000-000-0	000000	WAL-MART BUSINESS	000000	FINANCE CHARGE	154.45
**SUB-TOTAL					154.45
232-521310-000-000-0	000000	WE ARE BETTER TOGETHER LLC	000000	CONTRACTED- SLP, SLPA, OT, PT, & COTA SERVICES	653.75
260-521310-000-000-0	000000	WE ARE BETTER TOGETHER LLC	000000	CONTRACTED- SLP, SLPA, OT, PT, & COTA SERVICES	48,666.25
**SUB-TOTAL					49,320.00
100-664411-000-000-0	000000	WILDER BUILDING CENTER	000000	SUPPLIES FOR MAINTENANCE	149.56
**SUB-TOTAL					149.56
100-661330-000-000-0	000000	ZIPLY FIBER	000000	PHONE SERVICE	391.75
232-661330-000-000-0	000000	ZIPLY FIBER	000000	PHONE SERVICE	87.02
243-661330-000-000-0	000000	ZIPLY FIBER	000000	PHONE SERVICE	391.75
**SUB-TOTAL					870.52
***GRAND TOTAL					139,423.62