

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000130	232-632310-000-000-0	000000	02/10/25	000000	1238	i2M UPDATES & UNLIMITED SUPPORT	1	N	02-2025	1,225.00
	**SUB-TOTAL: i2M DATA SYSTEMS LLC									
001121	243-515410-000-004-0	000040	02/12/25	250383	1HN4-FDXV-V1NL	1- DISPOSABLE ISOLATED GOWNS 50 CO	1	N	02-2025	33.98
001121	243-515410-000-006-0	000040	02/12/25	250298	1HN4-FDXV-TLLC	1- SUPPLIES FOR ENGINEERING	1	N	02-2025	105.81
001121	100-517410-000-000-0	000005	02/12/25	250353	1HPD-F9NF-WHPV	1- #735200 DOWLING MAGNETS	1	N	02-2025	18.00
001121	243-515410-000-001-0	000040	02/12/25	250266	1PNC-6L69-RY6T	1- MILWAUKEE 48-89-9224	1	N	02-2025	309.98
001121	243-515410-000-001-0	000040	02/12/25	250266	1PNC-6L69-RY6T	1- DISCOUNT	1	N	02-2025	10.04CR
001121	243-515410-000-001-0	000040	02/12/25	250277	1Q73-RWJK-VKQH	SUPPLIES FOR AUTOMOTIVE	1	N	02-2025	162.16
001121	243-515410-000-006-0	000040	02/12/25	250299	1T3J-4J1W-WMKR	1- LAPTOP TOUCHPAD TRACKPAD MOUSE	1	N	02-2025	15.51
001121	243-515410-000-006-0	000040	02/12/25	250349	1V33-J1LH-VRNV	1- ECONOMY 3-RING BINDERS 12PK	1	N	02-2025	51.28
001121	243-515410-000-001-0	000040	02/12/25	250377	1V33J1LHX1LM	1- BATTERY MAINTAINERS	1	N	02-2025	233.28
001121	243-515410-000-007-0	000040	02/12/25	250376	1WJ4-QGQ4-T6PN	1- U-CATCH DRUG TEST	1	N	02-2025	30.40
001121	243-515410-000-004-0	000040	02/12/25	250376	1WJ4-QGQ4-T6PN	1- U-CATCH DRUG TEST	1	N	02-2025	45.59
001121	243-515410-000-007-0	000000	02/12/25	250361	1WYD-TC4T-WYWK	1-SUPPLIES FOR EMT	1	N	02-2025	429.64
001121	243-515410-000-006-0	000000	02/12/25	250356	11PG-93MW-WWK1	1-100PCS PLASTIC ROLL 2MM DIA SHAFT	1	N	02-2025	11.99
001121	243-515410-000-006-0	000000	02/12/25	250356	11PG-93MW-WWK1	4-12-GRAM REPLACEMENT CO2 CYLINDER	1	N	02-2025	51.32
001121	243-515410-000-007-0	000040	02/12/25	250374	16PD-QVLT-VHRF	1- TRIANGLE BANDAGES	1	N	02-2025	17.80
001121	243-515410-000-003-0	000000	02/12/25	250355	19VP-JXVD-TG4H	1-SUPPLIES FOR DIESEL SHOP	1	N	02-2025	2,419.55
001121	243-515410-000-006-0	000040	02/12/25	250375	167W-FLDM-VRG4	1- HOLSTER AND BIT SET	1	N	02-2025	44.79
001121	243-515410-000-000-0	000040	02/12/25	250264	1794-NLXQ-WX19	1- RETANGLE SHAPED CHAIR LEG TIPS C	1	N	02-2025	49.90
001121	243-515410-000-000-0	000040	02/12/25	250264	1794-NLXQ-WX19	1- AN8 FLARE CAPS	1	N	02-2025	35.97
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									
001230	100-632240-000-000-0	000000	02/06/25	000000	08497	RECONCILE PAYROLL BEN. ARTEAGA-JUA	1	N	02-2025	51.30
001230	100-632240-000-000-0	000000	02/06/25	000000	08497	RECONCILE PAYROLL BEN. MARTINEZ	1	N	02-2025	41.90
001230	100-632240-000-000-0	000000	02/06/25	000000	08497	RECONCILE PAYROLL BEN. MARTINEZ	1	N	02-2025	25.58
001230	100-632240-000-000-0	000000	02/06/25	000000	08497	RECONCILE PAYROLL BEN. ROTHAMER	1	N	02-2025	77.00
	**SUB-TOTAL: AMERICAN FIDELITY ASSURANCE									
001590	232-521310-000-000-0	000000	02/06/25	000000	94304	LEGAL SERVICES-ADMIN/SPED	1	N	02-2025	559.00
	**SUB-TOTAL: ANDERSON JULIAN & HULL LLP									
003715	257-521380-000-000-0	000000	02/10/25	000000	JANUARY	MILEAGE	1	N	02-2025	91.65
	**SUB-TOTAL: BRIAN CAMPOS									
004465	233-515310-000-000-0	000000	02/10/25	000000	JANUARY	STT CONTRACTED 21 HOURS	1	N	02-2025	630.00
	**SUB-TOTAL: CALLIE HANN									
005700	232-661330-000-000-0	000000	02/10/25	000000	JANUARY	CITY UTILITIES	1	N	02-2025	76.84
005700	100-661330-000-000-0	000000	02/10/25	000000	JANUARY	CITY UTILITIES	1	N	02-2025	345.81
005700	243-661330-000-000-0	000000	02/10/25	000000	JANUARY	CITY UTILITIES	1	N	02-2025	345.81
005700	100-661330-000-000-0	000000	02/10/25	000000	JANUARY	CITY UTILITIES DAYCARE	1	N	02-2025	259.19
	**SUB-TOTAL: CITY OF WILDER									
006960	232-661330-000-000-0	000000	02/10/25	000000	132585	ALARM SYSTEM	1	N	02-2025	8.50
006960	100-664411-000-000-0	000000	02/10/25	000000	132585	ALARM SYSTEM	1	N	02-2025	38.25
006960	243-664410-000-000-0	000000	02/10/25	000000	132585	ALARM SYSTEM	1	N	02-2025	38.25
	**SUB-TOTAL: CRANE ALARM SERVICE									
008400	232-521320-000-000-0	000000	02/10/25	000000	JANUARY 2025	MEDICAID TRUST	1	N	02-2025	16,856.76
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE									
008435	290-710450-000-000-0	000050	02/10/25	250371	8408776	1- MILK	1	N	02-2025	176.96
008435	290-710450-000-000-0	000050	02/10/25	250379	8410388	1- MILK	1	N	02-2025	176.96
008435	290-710450-000-000-0	000000	02/10/25	250360	8407106	1-8407106 MILK	1	N	02-2025	176.96
008435	290-710450-000-000-0	000000	02/10/25	250360	8405596	1-8405596 MILK	1	N	02-2025	176.96
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY									
008475	289-517410-000-000-0	000000	02/12/25	000000		REM. SHOES AND FOOD FOR HOMELESS	1	N	02-2025	145.94
	**SUB-TOTAL: DIANE MCSHERRY									
008977	100-517410-200-000-0	000015	02/10/25	250372	FRAHM	1- 2 ROLLS OF STAMPS	1	N	02-2025	146.00
008977	100-632401-000-000-0	000015	02/10/25	250342	4477	1- HP 134 X TONER	1	N	02-2025	181.78
008977	100-517410-200-000-0	000015	02/10/25	250362	4477	1- MAIL W-2 LETTERS	1	N	02-2025	108.04
008977	100-517410-000-000-0	000015	02/10/25	250365	4477	1- SOFT DRINK SUPPLIES FOR BOARD ME	1	N	02-2025	36.23
008977	710-213090-000-000-0	000000	02/10/25	250385	4477	4-12-PACK SODA & TAX	1	N	02-2025	21.16
008977	243-515410-000-006-0	000040	02/10/25	250297	4469	1- V5 ROBOT BATTERY LI-LON 1100MAH	1	N	02-2025	73.12
008977	243-515410-000-006-0	000040	02/10/25	250272	4469	1- TANK TREAD UPGRADE KIT	1	N	02-2025	99.45
008977	243-515410-000-007-0	000040	02/10/25	250354	4469	1- PARAMEDIC FLASHCARDS CLASSROOM	1	N	02-2025	105.00
008977	243-515410-000-007-0	000040	02/10/25	250354	4469	1- PARAMEDIC FLASHCARDS CLASSROOM	1	N	02-2025	73.12
008977	232-521410-913-120-0	000010	02/10/25	250321	4469	1- ABAS-PARENT ONLINE	1	N	02-2025	196.20
008977	232-521410-913-120-0	000010	02/10/25	250321	4469	1- ABAS TEACHERS ONLINE	1	N	02-2025	196.20
008977	243-515410-000-001-0	000040	02/10/25	250363	4469	1- DURALAST STARTER FOR SBC	1	N	02-2025	248.02
008977	243-515410-000-001-0	000040	02/10/25	250364	4469	1- TOOLS FOR SCHOOLS	1	N	02-2025	365.54
008977	243-515410-000-003-0	000040	02/10/25	250364	4469	1- TOOLS FOR SCHOOLS	1	N	02-2025	365.54
008977	243-515410-000-001-0	000040	02/10/25	000000	4469	SOLERA/IDENTIFIX PO# 250265	1	N	02-2025	119.50
008977	243-515410-000-003-0	000040	02/10/25	000000	4469	SOLERA/IDENTIFIX PO# 250265	1	N	02-2025	119.50
008977	232-521410-000-000-0	000000	02/10/25	000000	4469	WALMART	1	N	02-2025	7.43
008977	100-517410-000-000-0	000000	02/10/25	000000	4469	WALMART	1	N	02-2025	7.44
008977	243-632410-000-000-0	000000	02/10/25	000000	4469	WALMART	1	N	02-2025	7.44
	**SUB-TOTAL: VISA ZIONS BANK									
010086	245-517310-000-000-0	000000	02/10/25	000000	52446	INTERNET ACCESS	1	N	02-2025	850.00
010086	245-517310-000-000-0	000000	02/10/25	000000	52616	CONTENT FILTERING	1	N	02-2025	1.00
	**SUB-TOTAL: FATBEAM LLC									
010870	710-213150-000-000-0	000040	02/11/25	250382		1- HOODIE SWEAT SHIRTS WITH LOGO	1	N	02-2025	885.00
	**SUB-TOTAL: F/U LIVESTOCK LLC									
013150	710-213120-000-000-0	000005	02/12/25	250367	10289	1- BLACK HOODIES	1	N	02-2025	126.00
	**SUB-TOTAL: HOMESTEAD EMBROIDERY									
014160	232-661330-000-000-0	000000	02/10/25	000000		POWER	1	N	02-2025	323.05

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
014160	100-661330-000-000-0	000000	02/10/25	000000		POWER	1	N	02-2025	1,453.72
014160	243-661330-000-000-0	000000	02/10/25	000000		POWER	1	N	02-2025	1,453.72
014160	243-661330-000-000-0	000000	02/10/25	000000		POWER	1	N	02-2025	119.79
	**SUB-TOTAL: IDAHO POWER									3,350.28
014190	100-517355-000-000-0	000015	02/10/25	250366	52731	1- LEGAL NOTICES 2023-2024 ANNUAL ST/	1	N	02-2025	115.65
014190	100-517355-000-000-0	000000	02/10/25	250366	607022	LEGAL NOTICE 24/25 AMENDED BUDGET	1	N	02-2025	354.84
	**SUB-TOTAL: IDAHO PRESS-TRIBUNE LLC									470.49
014815	243-515410-000-001-0	000040	02/10/25	250265	683922-25	1- IDENTIFIX SUBSCRIPTION DIRECT-HIT F	1	N	02-2025	534.00
014815	243-515410-000-003-0	000040	02/10/25	250265	683922-25	1- IDENTIFIX SUBSCRIPTION DIRECT-HIT F	1	N	02-2025	534.00
014815	243-515410-000-001-0	000000	02/10/25	250265	683922-25	1-PAYMENT IN JANUARY	1	N	02-2025	119.50CR
014815	243-515410-000-003-0	000000	02/10/25	250265	683922-25	1-PAYMENT IN JANUARY	1	N	02-2025	119.50CR
	**SUB-TOTAL: IDENTIFIX INC.									829.00
015300	232-661330-000-000-0	000000	02/10/25	000000		GAS SERVICE	1	N	02-2025	60.51
015300	100-661330-000-000-0	000000	02/10/25	000000		GAS SERVICE	1	N	02-2025	272.31
015300	243-661330-000-000-0	000000	02/10/25	000000		GAS SERVICE	1	N	02-2025	272.31
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY									605.13
016893	257-521380-000-000-0	000000	02/10/25	000000	JANUARY	MILEAGE	1	N	02-2025	61.10
	**SUB-TOTAL: KARIE ROSE									61.10
017247	257-521380-000-000-0	000000	02/10/25	000000	JANUARY	MILEAGE	1	N	02-2025	39.00
017247	257-521380-000-000-0	000000	02/10/25	000000	DECEMBER	MILEAGE	1	N	02-2025	14.30
	**SUB-TOTAL: KRISTINA JONES									53.30
017250	257-521380-000-000-0	000000	02/10/25	000000		MILEAGE	1	N	02-2025	10.40
	**SUB-TOTAL: KRISTINE MURRI									10.40
018840	262-681410-000-000-0	000040	02/10/25	250338	213149	1- GAS UNLEADED JEEP	1	N	02-2025	46.52
018840	262-681410-000-000-0	000005	02/10/25	250334	213099	1- GAS UNLEADED SMALL VAN	1	N	02-2025	51.02
018840	262-681410-000-000-0	000040	02/10/25	250336	213081	1- GAS UNLEADED JEEP	1	N	02-2025	48.27
018840	262-681410-000-000-0	000040	02/10/25	250337	213012	1- GAS UNLEADED JEEP	1	N	02-2025	48.64
018840	243-515410-000-001-0	000040	02/10/25	250308	212961	1- UNLEADED GAS FOR JEEP	1	N	02-2025	52.21
018840	100-517410-000-000-0	000015	02/10/25	250352	213471	1- PIZZA FOR FOUNDATION MEETING	1	N	02-2025	41.78
018840	257-521380-000-000-0	000010	02/10/25	250373	213652	1- GAS FOR SPECIAL DAY CLASS FIELD TF	1	N	02-2025	91.61
018840	262-681410-000-000-0	000010	02/10/25	250369	213588	1- GAS	1	N	02-2025	78.41
018840	262-681410-000-000-0	000000	02/10/25	000000	213374	1-GAS FOR JEEP	1	N	02-2025	43.18
018840	262-681410-000-000-0	000000	02/10/25	000000	213418	1-GAS FOR JEEP	1	N	02-2025	51.28
018840	262-681410-000-000-0	000000	02/10/25	000000	213491	1-GAS FOR JEEP	1	N	02-2025	54.56
018840	262-681410-000-000-0	000000	02/10/25	000000	213560	1-GAS FOR JEEP	1	N	02-2025	49.72
018840	262-681410-000-000-0	000000	02/10/25	000000	213655	1-GAS FOR JEEP	1	N	02-2025	50.72
	**SUB-TOTAL: MATTESON'S									707.92
021269	243-515410-000-005-0	000040	02/10/25	250198	968	1-MATERIALS AND GASES	1	N	02-2025	586.27
	**SUB-TOTAL: NORCO INC									586.27
022110	243-515410-000-001-0	000040	02/10/25	250357	2250	1- PARTS FOR JEEP	1	N	02-2025	58.32
022110	243-515410-000-003-0	000040	02/10/25	250357	2250	PARTS FOR JEEP	1	N	02-2025	58.32
	**SUB-TOTAL: OWYHEE AUTO SUPPLY									116.64
022780	100-517380-000-000-0	000000	02/12/25	000000	JANUARY/FEBRUARY	MILEAGE	1	N	02-2025	68.25
	**SUB-TOTAL: PATRICIA FRAHM									68.25
024340	232-521310-000-000-0	000000	02/10/25	000000	2130	IFRA SCHOOL PSYCHOLOGIST	1	N	02-2025	3,555.00
	**SUB-TOTAL: PROXIMITY TELEHEALTH LLC.									3,555.00
026710	290-710450-000-000-0	000050	02/12/25	250344	32431063	1- FOOD	1	N	02-2025	167.69
026710	290-710450-000-000-0	000050	02/12/25	250344	32431062	1- FOOD	1	N	02-2025	717.03
026710	290-710450-000-000-0	000050	02/12/25	250332	32410252	1- FOOD	1	N	02-2025	29.12
026710	290-710450-000-000-0	000050	02/12/25	250332	32410251	1- FOOD	1	N	02-2025	685.07
026710	243-515410-000-009-0	000040	02/12/25	250341	32431064	1- FOOD	1	N	02-2025	186.77
026710	290-710450-000-000-0	000050	02/12/25	250329	32410253	1- FOOD	1	N	02-2025	410.14
026710	290-710450-000-000-0	000040	02/12/25	250380	32956784	1- FOOD	1	N	02-2025	1,867.22
026710	290-710410-000-000-0	000040	02/12/25	250380	32956784	1- NON FOOD PAPER	1	N	02-2025	64.20
026710	290-710450-000-000-0	000000	02/12/25	250359	32590537	1-FOOD 32590537	1	N	02-2025	1,619.94
026710	290-710450-000-000-0	000000	02/12/25	250359	32590538	1-FOOD 32590538	1	N	02-2025	192.17
026710	290-710450-000-000-0	000000	02/12/25	250359	32613846	1-FOOD 32613846	1	N	02-2025	1,123.63
026710	243-515410-000-000-0	000000	02/12/25	250358	32613847	1-FOOD 32617847	1	N	02-2025	612.68
026710	243-515410-000-000-0	000000	02/12/25	250358	32590539	1-FOOD 32590579	1	N	02-2025	240.18
026710	290-710410-000-000-0	000050	02/12/25	250378	32956785	1- FOOD	1	N	02-2025	261.83
026710	290-710450-000-000-0	000050	02/12/25	250368	32635193	1- FOOD	1	N	02-2025	217.53
026710	290-710450-000-000-0	000050	02/12/25	250370	32635228	1- FOOD	1	N	02-2025	497.92
026710	290-710410-000-000-0	000050	02/12/25	250370	32635229	1-NON-FOOD, PAPER	1	N	02-2025	72.75
	**SUB-TOTAL: SHAMROCK FOODS COMPANY									8,965.87
028110	100-517270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	4,210.78
028110	100-541270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	296.80
028110	100-632270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	1,086.27
028110	100-632270-100-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	816.19
028110	100-664270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	623.27
028110	100-681270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	23.74
028110	232-521270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	18,508.89
028110	232-521270-202-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	1,813.42
028110	232-616270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	200.34
028110	232-632270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	436.29
028110	233-515270-701-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	48.23
028110	237-515270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	9.65
028110	237-632270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	79.39
028110	243-515270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	5,029.20
028110	243-515270-000-001-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	40.81
028110	243-515270-000-002-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	16.32
028110	243-515270-000-003-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	24.49

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
028110	243-515270-000-004-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	19.29
028110	243-515270-000-005-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	22.26
028110	243-515270-000-006-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	24.49
028110	243-515270-000-007-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	21.52
028110	243-515270-000-009-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	5.94
028110	243-515270-000-010-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	22.26
028110	243-632270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	537.94
028110	243-664270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	155.82
028110	245-517270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	9.65
028110	246-517270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	9.65
028110	257-521270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	4,420.02
028110	258-522270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	359.86
028110	260-521270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	1,958.11
028110	262-517270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	51.20
028110	262-681270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	42.29
028110	263-515270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	238.92
028110	290-710270-000-000-0	000000	02/11/25	000000	29581814	25-26 ANNUAL WORKERS COMP	1	N	02-2025	233.70
**SUB-TOTAL: STATE INSURANCE FUND										
41,397.00										
029066	257-521380-000-000-0	000000	02/10/25	000000	JANUARY	MILEAGE	1	N	02-2025	176.80
**SUB-TOTAL: TAMMIE ANDERSON										
176.80										
029700	243-515410-000-005-0	000040	02/12/25	250288	49587834	1- ED040101-7018 RODS (2000 lb) 1.46 lb	1	N	02-2025	3,100.50
**SUB-TOTAL: THE LINCOLN ELECTRIC COMPANY										
3,100.50										
031800	232-661350-000-000-0	000000	02/10/25	000000		ADMIN, PRE-SCHOOL	1	N	02-2025	402.96
031800	232-661350-000-000-0	000000	02/10/25	000000		CREDIT	1	N	02-2025	10.32CR
031800	100-661350-000-000-0	000000	02/10/25	000000		BUSINESS MANAGER	1	N	02-2025	51.80
031800	243-661350-000-000-0	000000	02/10/25	000000		MAINTENANCE	1	N	02-2025	51.80
**SUB-TOTAL: VERIZON WIRELESS, BELLEVUE										
496.24										
032330	260-521310-000-000-0	000000	02/10/25	000000	2564	CONTRACTED- SLP, SLPA, OT, PT, & COT/	1	N	02-2025	76,712.50
032330	232-521310-000-000-0	000000	02/10/25	000000	2564	CONTRACTED- SLP, SLPA, OT, PT, & COT/	1	N	02-2025	5,246.25
**SUB-TOTAL: WE ARE BETTER TOGETHER LLC										
81,958.75										
032522	232-521310-000-000-0	000000	02/10/25	000000	100-250048A	DHH PROGRAM 2ND QUARTER	1	N	02-2025	7,040.00
032522	232-521310-000-000-0	000000	02/10/25	000000	100-250048A	NOVEMBER MEETING W/ K BROWN	1	N	02-2025	35.33
**SUB-TOTAL: WEST ADA SCHOOL DISTRICT										
7,075.33										
032760	100-664411-000-000-0	000000	02/10/25	000000	L-43532	2-CORD ENDS	1	N	02-2025	9.18
**SUB-TOTAL: WILDER BUILDING CENTER										
9.18										
***GRAND TOTAL - VENDOR COUNT: 35										
183,513.69										