ACCOUNTS PAYABLE APRIL 15TH 2024

4 CORNERS COMMUNICATIONS * PAYMENT FOR PHONE SYSTEM \$ 537.00 AFPLANSERV 403 (B) PLAN FEE \$ 14.00 A-GEM HDMI M-F VGA2HDMI \$ 24.97 AMAZON * SUPPLIES \$ 2,818.73 AMPERSAND THERAPY TAMAR HOVEY SPED, SARAH LACY SPED \$ 5,418.00 ASSETWORKS RISK MANAGEMENT MEDICAID ADMINISTRATIVE FEES \$ 1,087.54 CALLIE HANN NIGHT SCHOOL C-N-A \$ 630.00 CAROLINA BIOLOGICAL DIABLO HIGHWAY FULL KIT \$ 1,695.69 CITY OF WILDER * UTILITIES W/S/G \$ 1,196.70 COLUMBIA SAFETY SHIPPING \$ 10.82 CRANE ALARM ALARM SYATEM MAINTENCE \$ 1,531.25 CSI WORKFORCE L.MARTINEZ C-N-A SKILLS TEST \$ 65.00 DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH \$ 7,933.16 DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO OWER * UTILLITIES POWER <td< th=""><th><u>VENDOR</u></th><th>DESCRIPTION</th><th>A</th><th>MOUNT</th></td<>	<u>VENDOR</u>	DESCRIPTION	A	MOUNT
A-GEM HDMI M-F VGA2HDMI \$ 24.97 AMAZON * SUPPLIES \$ 2,818.73 AMPERSAND THERAPY TAMAR HOVEY SPED, SARAH LACY SPED \$ 5,418.00 ASSETWORKS RISK MANAGEMENT MEDICAID ADMINISTRATIVE FEES \$ 1,087.54 CALLIE HANN NIGHT SCHOOL C-N-A \$ 630.00 CAROLINA BIOLOGICAL DIABLO HIGHWAY FULL KIT \$ 1,695.69 CITY OF WILDER * UTILITIES W/S/G \$ 1,196.70 COLUMBIA SAFETY SHIPPING \$ 10.82 CRANE ALARM ALARM SYATEM MAINTENCE \$ 1,531.25 CSI WORKFORCE L.MARTINEZ C-N-A SKILLS TEST \$ 65.00 DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH \$ 7,933.16 DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS	4 CORNERS COMMUNICATIONS *	PAYMENT FOR PHONE SYSTEM	\$	537.00
AMAZON * SUPPLIES \$ 2,818.73 AMPERSAND THERAPY TAMAR HOVEY SPED, SARAH LACY SPED \$ 5,418.00 ASSETWORKS RISK MANAGEMENT MEDICAID ADMINISTRATIVE FEES \$ 1,087.54 CALLIE HANN NIGHT SCHOOL C-N-A \$ 630.00 CAROLINA BIOLOGICAL DIABLO HIGHWAY FULL KIT \$ 1,695.69 CITY OF WILDER * UTILITIES W/S/G \$ 1,196.70 COLUMBIA SAFETY SHIPPING \$ 10.82 CRANE ALARM ALARM SYATEM MAINTENCE \$ 1,531.25 CSI WORKFORCE L.MARTINEZ C-N-A SKILLS TEST \$ 65.00 DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH \$ 7,933.16 DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTERMOLYS * FUEL/DIESEL	AFPLANSERV	403 (B) PLAN FEE	\$	14.00
AMPERSAND THERAPY TAMAR HOVEY SPED, SARAH LACY SPED \$ 5,418.00 ASSETWORKS RISK MANAGEMENT MEDICAID ADMINISTRATIVE FEES \$ 1,087.54 CALLIE HANN NIGHT SCHOOL C-N-A \$ 630.00 CAROLINA BIOLOGICAL DIABLO HIGHWAY FULL KIT \$ 1,695.69 CITY OF WILDER * UTILITIES W/S/G \$ 1,196.70 COLUMBIA SAFETY SHIPPING \$ 10.82 CRANE ALARM ALARM SYATEM MAINTENCE \$ 1,531.25 CSI WORKFORCE L.MARTINEZ C-N-A SKILLS TEST \$ 65.00 DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH \$ 7,933.16 DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTIN	A-GEM	HDMI M-F VGA2HDMI	\$	24.97
ASSETWORKS RISK MANAGEMENT MEDICAID ADMINISTRATIVE FEES \$ 1,087.54 CALLIE HANN NIGHT SCHOOL C-N-A \$ 630.00 CAROLINA BIOLOGICAL DIABLO HIGHWAY FULL KIT \$ 1,695.69 CITY OF WILDER * UTILLITIES W/S/G \$ 1,196.70 COLUMBIA SAFETY SHIPPING \$ 10.82 CRANE ALARM ALARM SYATEM MAINTENCE \$ 1,531.25 CRI WORKFORCE L.MARTINEZ C-N-A SKILLS TEST \$ 65.00 DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH \$ 7,933.16 DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILLITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP	AMAZON *	SUPPLIES	\$	2,818.73
CALLIE HANN NIGHT SCHOOL C-N-A \$ 630.00 CAROLINA BIOLOGICAL DIABLO HIGHWAY FULL KIT \$ 1,695.69 CITY OF WILDER * UTILITIES W/S/G \$ 1,196.70 COLUMBIA SAFETY SHIPPING \$ 10.82 CRANE ALARM ALARM SYATEM MAINTENCE \$ 1,531.25 CSI WORKFORCE L.MARTINEZ C-N-A SKILLS TEST \$ 65.00 DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH \$ 7,933.16 DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29 <td>AMPERSAND THERAPY</td> <td>TAMAR HOVEY SPED, SARAH LACY SPED</td> <td>\$</td> <td>5,418.00</td>	AMPERSAND THERAPY	TAMAR HOVEY SPED, SARAH LACY SPED	\$	5,418.00
CAROLINA BIOLOGICAL DIABLO HIGHWAY FULL KIT \$ 1,695.69 CITY OF WILDER * UTILITIES W/S/G \$ 1,196.70 COLUMBIA SAFETY SHIPPING \$ 10.82 CRANE ALARM ALARM SYATEM MAINTENCE \$ 1,531.25 CSI WORKFORCE L.MARTINEZ C-N-A SKILLS TEST \$ 65.00 DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH \$ 7,933.16 DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29	ASSETWORKS RISK MANAGEMENT	MEDICAID ADMINISTRATIVE FEES	\$	1,087.54
CITY OF WILDER * UTILITIES W/S/G \$ 1,196.70 COLUMBIA SAFETY SHIPPING \$ 10.82 CRANE ALARM ALARM SYATEM MAINTENCE \$ 1,531.25 CSI WORKFORCE L.MARTINEZ C-N-A SKILLS TEST \$ 65.00 DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH \$ 7,933.16 DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29	CALLIE HANN	NIGHT SCHOOL C-N-A	\$	630.00
COLUMBIA SAFETY SHIPPING \$ 10.82 CRANE ALARM ALARM SYATEM MAINTENCE \$ 1,531.25 CSI WORKFORCE L.MARTINEZ C-N-A SKILLS TEST \$ 65.00 DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH \$ 7,933.16 DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29	CAROLINA BIOLOGICAL	DIABLO HIGHWAY FULL KIT	\$	1,695.69
CRANE ALARM ALARM SYATEM MAINTENCE \$ 1,531.25 CSI WORKFORCE L.MARTINEZ C-N-A SKILLS TEST \$ 65.00 DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH \$ 7,933.16 DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29	CITY OF WILDER *	UTILITIES W/S/G	\$	1,196.70
CSI WORKFORCE L.MARTINEZ C-N-A SKILLS TEST \$ 65.00 DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH \$ 7,933.16 DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29	COLUMBIA SAFETY	SHIPPING	\$	10.82
DEPARTMENT OF HEALTH & WELFARE MEDICAID TRUST PAYMENT MARCH DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29	CRANE ALARM	ALARM SYATEM MAINTENCE	\$	1,531.25
DFA DAIRY MILK \$ 385.12 FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29	CSI WORKFORCE	L.MARTINEZ C-N-A SKILLS TEST	\$	65.00
FAT BEAM * INTERNET/FIREWALL \$ 851.00 FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29	DEPARTMENT OF HEALTH & WELFARE	MEDICAID TRUST PAYMENT MARCH	\$	7,933.16
FISHER'S TECHNOLOGY COPIER AND PRINTER OVERAGES \$ 514.68 GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29	DFA DAIRY	MILK	\$	385.12
GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29	FAT BEAM *	INTERNET/FIREWALL	\$	851.00
GRASMICK FOOD \$ 144.65 IDAHO POWER * UTILITIES POWER \$ 2,929.57 IDAHO STATE DEPT. OF EDU. FINGERPRINTS \$ 28.25 INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29	FISHER'S TECHNOLOGY	COPIER AND PRINTER OVERAGES	\$	514.68
IDAHO STATE DEPT. OF EDU.FINGERPRINTS\$ 28.25INTERMOUNTAIN GAS *GAS FOR COSSA BUILDING\$ 370.27MATTESON'S *FUEL/DIESEL\$ 232.09MICHAEL SATHERREIM. ASE TESTING\$ 485.00NATIONAL TECHNICAL HONORMEMBERSHIP\$ 340.00NORCOMATERIAL & GASES\$ 1,470.29	GRASMICK	FOOD	\$	
IDAHO STATE DEPT. OF EDU.FINGERPRINTS\$ 28.25INTERMOUNTAIN GAS *GAS FOR COSSA BUILDING\$ 370.27MATTESON'S *FUEL/DIESEL\$ 232.09MICHAEL SATHERREIM. ASE TESTING\$ 485.00NATIONAL TECHNICAL HONORMEMBERSHIP\$ 340.00NORCOMATERIAL & GASES\$ 1,470.29	IDAHO POWER *	UTILITIES POWER	\$	2,929.57
INTERMOUNTAIN GAS * GAS FOR COSSA BUILDING \$ 370.27 MATTESON'S * FUEL/DIESEL \$ 232.09 MICHAEL SATHER REIM. ASE TESTING \$ 485.00 NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29			\$	
MATTESON'S *FUEL/DIESEL\$ 232.09MICHAEL SATHERREIM. ASE TESTING\$ 485.00NATIONAL TECHNICAL HONORMEMBERSHIP\$ 340.00NORCOMATERIAL & GASES\$ 1,470.29			\$	
MICHAEL SATHERREIM. ASE TESTING\$ 485.00NATIONAL TECHNICAL HONORMEMBERSHIP\$ 340.00NORCOMATERIAL & GASES\$ 1,470.29				
NATIONAL TECHNICAL HONOR MEMBERSHIP \$ 340.00 NORCO MATERIAL & GASES \$ 1,470.29			-	
NORCO MATERIAL & GASES \$ 1,470.29			\$	
			\$	
NORTHWEST DIST. COSSA CAFE FOOD \$ 2.601.75	NORTHWEST DIST.	COSSA CAFÉ FOOD	\$	2,601.75
OETC OFFICE PRO \$ 268.72				,
OFFICE DEPOT CLASS ROOM SUPPLIES \$ 510.87	OFFICE DEPOT		\$	
OPTIMIZON 24-25 FLEET SERVICES \$ 1,378.20			\$	
OWYHEE AUTO SUPPLIES \$ 764.71	OWYHEE AUTO		\$	764.71
OWYHEE TOWING TOW THE JEEP BACK TO COSSA \$ 135.00	OWYHEE TOWING	TOW THE JEEP BACK TO COSSA	\$	135.00
PLATINUM PLUS BANK OF AMERICA * SUPPLIES \$ 4,717.49			_	
PROCARE THERAPY SLP, TEACHER, BI \$ 12,375.00			\$	
RAPTOR TECHOLOGIES SCHOOL SAFETY \$ 3,650.00			\$	3,650.00
SAFETY-KLEEN CLEANED SOLVENT TANK \$ 933.12		CLEANED SOLVENT TANK		
SHAMROCK FOODS COSSA CAFÉ/CULINARY FOOD \$ 1,215.50	SHAMROCK FOODS	COSSA CAFÉ/CULINARY FOOD	\$	1,215.50
SNAKE RIVER PEST SPRAYED AROUND THE BUILDING \$ 400.00	SNAKE RIVER PEST	SPRAYED AROUND THE BUILDING	\$	
SOUTHWEST DIST. HEALTH ACADEMY HEALTH INSPECTION \$ 267.00			_	
VALLEY WIDE TANK RENTAL \$ 100.00			\$	
VERIZON * CELL PHONES \$ 545.59	VERIZON *	CELL PHONES	\$	545.59
WAL-MART SUPPLIES \$ 13.52			-	
WE ARE BETTER TOGETHER* SPECIAL ED-THERAPY'S \$ 47,411.25			\$	
WEST ADA SCHOOL DHH PROGRAM 3RD QUARTER \$ 6,930.00			-	,
WILDER BUILDING CENTER BOX WIRE NUTS \$ 7.18				,
WESTERN STATES EQUIPMENT CAT 2020 CATERPILLAR \$ 28,800.00				
ZIPLY FIBER * PHONE LINES \$ 862.67				

\$ 144,601.35

<u>MILEAGE</u>		
TONI SHANTEL CHADEZ	MILEAGE FOR MARCH	\$ 68.25
BRIAN CAMPOS	MILEAGE FOR MARCH	\$ 194.35
ASHLEY HOULIHAN	MILEAGE FOR MARCH	\$ 35.75
TOTAL		\$ 298.35

TOTAL \$ 144,899.70