(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000130	232-632310-000-000-0	000000	10/10/24	000000	1138	UPDATES & UNLIMITED SUPPORT	1	N	10-2024	1,225.00
	**SUB-TOTAL: i2M DATA SYSTEMS LLC									1,225.00
000135	232-661330-000-000-0	000000	10/10/24	000000	3897	L210421-000 EQUIPMENT R-T-O (PHONES)	1	N	10-2024	53.70
000135	100-661330-000-000-0	000000	10/10/24	000000	3897	L210421-000 EQUIPMENT R-T-O (PHONES)	1	N	10-2024	241.65
000135	243-661331-000-000-0	000000	10/10/24	000000	3897	L210421-000 EQUIPMENT R-T-O (PHONES)	1	N	10-2024	241.65
	**SUB-TOTAL: 4 CORNERS COMMUNICATIONS									537.00
000150	245-517410-000-000-0	000030	10/09/24	250131	8733	1- BATTERY	1	N	10-2024	23.82
	**SUB-TOTAL: A-GEM SUPPLY INC									23.82
000757	257-521310-000-000-0	000000	10/09/24	000000	31461	BEHAVIORAL INTERVENTION GROUP & INI	1	N	10-2024	516.96
000757	257-521310-000-000-0	000000	10/09/24	000000	31461	BEHAVIORAL INTERVENTION GROUP & INI	1	N	10-2024	515.66
000757	257-521310-000-000-0	000000	10/09/24	000000	31461	BEHAVIORAL INTERVENTION GROUP & INI	1	N	10-2024	527.36
000757	257-521310-000-000-0	000000	10/09/24	000000	31461	BEHAVIORAL INTERVENTION GROUP & INI	1	N	10-2024	522.16
000757	257-521310-000-000-0	000000	10/09/24	000000	31461	BEHAVIORAL INTERVENTION GROUP & INI	1	N	10-2024	172.32
000757	257-521310-000-000-0	000000	10/09/24	000000	31461	BEHAVIORAL INTERVENTION GROUP & INI	1	N	10-2024	445.19
000757	257-521310-000-000-0	000000	10/09/24	000000	31462	BEHAVIORAL INTERVENTION GROUP & INI	1	N	10-2024	1,224.72
	**SUB-TOTAL: ADVOCATES FOR INCLUSION									3,924.37
000780	232-632401-000-000-0	000000	10/09/24	000000	24073101649	403(b) PLAN FEE- AUGUST	1	N	10-2024	14.00
000780	232-632401-000-000-0	000000	10/09/24	000000	24083101649	403(b) PLAN FEE- SEPTEMBER	1	N	10-2024	14.00
	**SUB-TOTAL: AFPLANSERV									28.00
001121	232-521410-913-017-0	000010	10/11/24	250110	14Q4-KMXD-WVCJ	4-WEIGHTED LAP PADS	1	N	10-2024	119.60
001121	243-515410-000-006-0	000040	10/11/24	250108	14Q4-KMXD-WVCJ	1-712 INK CARTRIDGE FOR T210	1	N	10-2024	106.99
001121	243-515410-000-010-0	000040	10/11/24	250099	14Q4-KMXD-WVCJ	1-HUNT A KILLER DEAD BELOW DECK	1	N	10-2024	20.99
001121	243-515410-000-010-0	000040	10/11/24	250099	14Q4-KMXD-WVCJ	1-HUNT A KILLER THE FINAL ACT	1	N	10-2024	29.99
001121	243-515410-000-010-0	000040	10/11/24	250099	14Q4-KMXD-WVCJ	1-HUNT A KILLER R.I.P. AT THE RODEO	1	N	10-2024	19.42
001121	243-515410-000-010-0	000040	10/11/24	250099	14Q4-KMXD-WVCJ	1-HUNT A KILLER HOMICIDE AT THE HEIST	1	N	10-2024	14.50
001121	243-515410-000-010-0	000040	10/11/24	250099	14Q4-KMXD-WVCJ	1-HUNT A KILLER MURDER AT THE MOTEL	1	N	10-2024	29.06
001121	243-515410-000-010-0	000040	10/11/24	250099	14Q4-KMXD-WVCJ	SHIPPING	1	N	10-2024	3.99
001121	243-515410-000-006-0	000040	10/11/24	250107	169C-KK3L-Y1TJ	1-12/2 UF-B WIRE CABLE (150FT CUT)	1	N	10-2024	125.69
001121	243-515410-000-006-0	000040	10/11/24	250107	169C-KK3L-Y1TJ	1-4.3" DIGITAL MICROSCOPE	1	N	10-2024	39.89
001121	243-515410-000-006-0	000040	10/11/24	250107	169C-KK3L-Y1TJ	1-350PCS ELCTRICAL WIRE CONNECTORS	1	N	10-2024	9.98
001121	245-517550-000-000-0	000040	10/11/24	250134	17K7-YMTW-XMXC	1- SUPPLIES	1	N	10-2024	31.08
001121	243-515410-000-008-0	000040	10/11/24	250112	14R6-G4HY-X7C4	1-GOODEE PROJECTOR 2023 DOLBY	1	N	10-2024	169.99
001121	232-521410-000-000-0	000010	10/11/24	250147	14R6-G4HY-WR6V	1- SAFETY LOCKS FOR CABINETS	1	N	10-2024	18.97
001121	232-521410-000-000-0	000010	10/11/24	250145	11K7-DYF6-RFGV	1- SIX-MINUTE SOLUTION	1	N	10-2024	86.24
001121	243-515410-000-006-0	000040	10/11/24	250135	11HY-FFVN-X6YX	1- SUPPLIES	1	N	10-2024	12.99
001121	243-515410-000-006-0	000040	10/11/24	250114	1TP3-QFC6-PG99	3-60PCS E10 SCREW MINI BULBS	1	N	10-2024	44.97
001121	243-515410-000-006-0	000040	10/11/24	250114	1TP3-QFC6-PG99	3-UXCELL 10PCS 250V 6A DUAL TERMINAL	1	N	10-2024	18.00
001121	243-515410-000-006-0	000040	10/11/24	250114	1TP3-QFC6-PG99	2-360 PCS FAST-BLOW GLASS FUSES	1	N	10-2024	31.14
001121	243-515410-000-006-0	000040	10/11/24	250141	1PCT-9VTM-YMMV	1- SUPPLIES	1	N	10-2024	280.39
001121	100-664411-000-000-0	000040	10/11/24	250128	1NVG-1JMY-PVGQ	1- PROJECTOR BULB	1	N	10-2024	65.50
001121	243-515410-000-006-0	000040	10/11/24	250140	1NVG-1JMY-P96V	1- UNLOCK DESKTOP PROCESSOR BUNDI	1	N	10-2024	339.96
001121	245-517550-000-000-0	000030	10/11/24	250171	1N99-FY4L-TPHD	1- TABLET	1	N	10-2024	113.96
001121	100-517410-000-000-0	000015	10/11/24	250143	1MTR-17LC-T47J	1- PAPER AND FOLDERS	1	N	10-2024	282.97
001121	243-515410-000-010-0	000040	10/11/24	250127	1LKWMCYWWN6M	1-SUPPLIES	1	N	10-2024	89.98
001121	243-515410-000-006-0	000040	10/11/24	250126	1LG3-RY4G-XXLQ	1- SUPPLIES	1	N	10-2024	150.05
001121	232-521410-000-000-0	000010	10/11/24	250179	1GM3-MJCY-XPV1	1- SUPPLIES FOR THE STUDENTS	1	N	10-2024	12.99
001121	243-515410-000-006-0	000040	10/11/24	250115	1J4P-7DTY-TFYM	20-CIRCUIT LEARN KIT LED FLASHING	1	N	10-2024	179.80
001121	243-515410-000-006-0	000040	10/11/24	250115	1J4P-7DTY-TFYM	2-MCIGICM LED LIGHT DIODES	1	N	10-2024	9.48
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									2,458.56
001590	232-521310-000-000-0	000000	10/09/24	000000	91561	LEGAL SERVICES - ADMIN/SPED	1	N	10-2024	720.00
	**SUB-TOTAL: ANDERSON JULIAN & HULL LLP									720.00
002075	243-515310-000-000-0	000040	10/09/24	250070	SC19543	30- ASE CERTIFICATIONS	1	N	10-2024	1,320.00
	**SUB-TOTAL: NAT'L INST FOR AUTO SERVICE EXCELLENCE									1,320.00
002148	260-521310-000-000-0	000000	10/09/24	000000	1914	MEDICAID ADMINISTRATIVE FEES	1	N	10-2024	219.65
002148	260-521310-000-000-0	000000	10/09/24	000000	1934	MEDICAID ADMINISTRATIVE FEES	1	N	10-2024	1,638.18
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT INC									1,857.83
003715	257-521380-000-000-0	000000	10/08/24	000000	SEPTEMBER 2024	MILEAGE	1	N	10-2024	143.65
	**SUB-TOTAL: BRIAN CAMPOS									143.65
004350	258-522310-000-000-0	000000	10/09/24	000000	2024-0919-06	PRE-SCHOOL FIND AD	1	N	10-2024	179.82
	**SUB-TOTAL: CALDWELL SCHOOL DISTRICT 132									179.82
004465	233-515310-000-000-0	000000	10/16/24	000000	SEPTEMBER	STT CONTRACTED 31.5 HOURS	1	N	10-2024	945.00
	**SUB-TOTAL: CALLIE HANN									945.00
005700	232-661330-000-000-0	000000	10/09/24	000000		CITY UTILITIES- ADMIN	1	N	10-2024	77.52
005700	100-661330-000-000-0	000000	10/09/24	000000		CITY UTILITIES- ACADEMY	1	N	10-2024	348.79
005700	243-661330-000-000-0	000000	10/09/24	000000		CITY UTILITIES- CTE	1	N	10-2024	348.79
005700	100-661330-000-000-0	000000	10/09/24	000000		CITY UTILITIES- ACADEMY DAYCARE	1	N	10-2024	315.10
	**SUB-TOTAL: CITY OF WILDER									1,090.20
006905	257-521313-000-000-0	000000	10/09/24	000000	NAIN-111225	ANNUAL RENEWAL MEMBERSHIP HODGE	1	N	10-2024	200.00
	**SUB-TOTAL: CRISIS PREVENTION INSTITUTE INC (CPI)									200.00
007280	100-664320-000-000-0	000000	10/16/24	000000	288563	SALT & SERVICE	1	N	10-2024	108.25
	**SUB-TOTAL: CULLIGAN OF BOISE									108.25
007530	262-681410-000-000-0	000000	10/16/24	000000	C18726	10 YEAR PLAT RENEWAL	1	N	10-2024	23.00
	**SUB-TOTAL: DMV									23.00
008400	232-521320-000-000-0	000000	10/09/24	000000	SEPTEMBER 2024	MEDICAID TRUST PAYMENT-SEPTEMBER	1	N	10-2024	138.77
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE									138.77
008435	290-710450-000-000-0	000050	10/10/24	250132	8376775	1- MILK INVOICE 8376775	1	N	10-2024	172.58
008435	290-710450-000-000-0	000050	10/10/24	250132	8375324	1- MILK INVOICE 8375324	1	N	10-2024	172.58

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
008435	290-710450-000-000-0	000050	10/10/24	250139	8378428	1- MILK INVOICE 8378428	1	N	10-2024	172.58
008435	290-710450-000-000-0	000050	10/10/24	250139	8380065	1- MILK INVOICE 8380065	1	N	10-2024	172.58
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY									690.32
009460	260-521310-000-000-0	000010	10/14/24	000000	0000	DIRECT IN SCHOOL BI FOR JF, & NI	1	N	10-2024	5,496.28
	**SUB-TOTAL: EDWIN LARA									5,496.28
009560	710-213070-000-000-0	000000	10/09/24	000000	1084080001	FIRST INSTALLMENT FOR 2025 YEARBOOI	1	N	10-2024	100.00
	**SUB-TOTAL: ENTOURAGE YEARBOOKS									100.00
009955	257-521313-000-000-0	000010	10/09/24	000000	OM20259728	PARA PRO TESTING	1	N	10-2024	550.00
	**SUB-TOTAL: ETS									550.00
010086	245-517310-000-000-0	000000	10/09/24	000000	48521	INTERNET ACCESS	1	N	10-2024	850.00
010086	245-517310-000-000-0	000000	10/09/24	000000	00	CONTENT FILTERING	1	N	10-2024	1.00
	**SUB-TOTAL: FATBEAM LLC									851.00
010227	100-517311-000-000-0	000015	10/11/24	000000	1391614	OVERAGES ON RICOH COPIER	1	N	10-2024	97.09
010227	243-515310-000-000-0	000015	10/11/24	000000	1391614	OVERAGES ON RICOH COPIER	1	N	10-2024	97.08
010227	100-517311-000-000-0	000015	10/11/24	000000	1391614	OVERAGES ON KONICA COPIER	1	N	10-2024	83.62
010227	243-515310-000-000-0	000015	10/11/24	000000	1391614	OVERAGES ON KONICA COPIER	1	N	10-2024	83.63
010227	232-521322-000-000-0	000015	10/11/24	000000	1391614	OVERAGES ON KONICA COPIER	1	N	10-2024	83.63
010227	100-517311-000-000-0	000015	10/11/24	000000	1391614	OVERAGES ON KONICA PRINTER	1	N	10-2024	20.70
010227	243-515310-000-000-0	000015	10/11/24	000000	1391614	OVERAGES ON KONICA PRINTER	1	N	10-2024	20.70
010227	232-521322-000-000-0	000015	10/11/24	000000	1391614	OVERAGES ON KONICA PRINTER	1	N	10-2024	20.71
	**SUB-TOTAL: FISHER'S TECHNOLOGY									507.16
012892	232-521310-000-000-0	000015	10/09/24	000000	1079	LEGAL SERVICES WITH THE BOARD	1	N	10-2024	1,121.00
	**SUB-TOTAL: HOLINKA LAW P.C.									1,121.00
012930	232-632410-000-000-0	000010	10/16/24	250104	1514832	1-1005758707 SATIN INTERIOR LATEX PAII	1	N	10-2024	26.98
012930	232-632410-000-000-0	000010	10/16/24	250104	1514832	1-1001600107 SCOTCHBLUE 0.94X60 YDS I	1	N	10-2024	5.98
012930	232-632410-000-000-0	000010	10/16/24	250104	1514832	1-319877662 6PIECE PLASTIC TRAY PAINT	1	N	10-2024	12.98
012930	232-632410-000-000-0	000010	10/16/24	250104	1514832	1-202040755 EASY MASKING TAPE	1	N	10-2024	3.98
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICE									49.92
013194	710-213190-000-000-0	000040	10/18/24	250162	75103	1- STUDENTS FOR STAT & NATIONALS HC	1	N	10-2024	480.00
013194	243-515390-000-007-0	000040	10/18/24	250163	75103	1- ADVISOR HOSA MEMBERSHIP E M T	1	N	10-2024	20.00
013194	243-515390-000-004-0	000040	10/18/24	250164	75103	1- ADVISOR HOSA MEMBERSHIP C N A	1	N	10-2024	20.00
	**SUB-TOTAL: HOSA-FUTURE HEALTH PROFESSIONS									520.00
014160	232-661330-000-000-0	000000	10/08/24	000000		POWER-ADMIN	1	N	10-2024	270.96
014160	100-661330-000-000-0	000000	10/08/24	000000		POWER-ACADEMY	1	N	10-2024	1,219.30
014160	243-661330-000-000-0	000000	10/08/24	000000		POWER-CTE	1	N	10-2024	1,219.30
014160	243-661330-000-000-0	000000	10/08/24	000000		POWER-CTE	1	N	10-2024	88.19
	**SUB-TOTAL: IDAHO POWER									2,797.75
014250	100-632311-000-000-0	000015	10/14/24	250181	20764	1-ISBA CONVENTION 2024-FRAHM	1	N	10-2024	650.00
014250	100-632311-000-000-0	000015	10/14/24	250181	20764	1-2024 INDIVIDUAL WORKSHOP SESSION /	1	N	10-2024	75.00
014250	100-517311-000-000-0	000015	10/14/24	250181	20766	1-ISBA CONVENTION 2024-LOWRY	1	N	10-2024	650.00
	**SUB-TOTAL: IDAHO SCHOOL BOARDS ASSN									1,375.00
015300	232-661330-000-000-0	000000	10/09/24	000000		GAS SERVICE - ADMIN	1	N	10-2024	9.80
015300	100-661330-000-000-0	000000	10/09/24	000000		GAS SERVICE - ACADEMY	1	N	10-2024	44.10
015300	243-661330-000-000-0	000000	10/09/24	000000		GAS SERVICE - CTE	1	N	10-2024	44.10
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY									98.00
016420	237-810410-000-000-0	000040	10/09/24	250030	990176	6 - AEMT 4TH ADDITION BOOKS	1	N	10-2024	2,129.70
016420	237-810410-000-000-0	000040	10/09/24	250030	990176	1-DISCOUNT	1	N	10-2024	532.42CR
016420	237-810410-000-000-0	000040	10/09/24	250030	990176	1-SHIPPING	1	N	10-2024	67.74
	**SUB-TOTAL: JONES & BARTLETT LEARNING									1,665.02
016893	257-521380-000-000-0	000000	10/09/24	000000	SEPTEMBER	MILEAGE	1	N	10-2024	72.80
	**SUB-TOTAL: KARIE ROSE									72.80
017247	257-521380-000-000-0	000000	10/08/24	000000	SEPTEMBER	MILEAGE	1	N	10-2024	48.75
	**SUB-TOTAL: KRISTINA JONES									48.75
017355	232-521310-000-000-0	000000	10/09/24	000000	405581	INTERPRETER SERVICES	1	N	10-2024	28.00
	**SUB-TOTAL: LANGUAGE LINK									28.00
018075	100-665410-000-000-0	000000	10/09/24	000000	105544	WEEKLY MOWING, TRIMMING AND CLEAN	1	N	10-2024	1,000.00
	**SUB-TOTAL: LOMELI LAWN CARE LLC									1,000.00
018696	232-521240-000-000-0	000010	10/16/24	000000	430239	REFUND FROM AMERICAN FIDELITY	1	N	10-2024	27.76
	**SUB-TOTAL: MARTINEZ ERMA									27.76
018840	262-681410-000-000-0	000040	10/09/24	250169	211332	1- GAS FOR JEEP	1	N	10-2024	59.54
018840	262-681410-000-000-0	000025	10/09/24	250129	211422	1- UNLEADED GAS	1	N	10-2024	56.26
018840	262-681410-000-000-0	000005	10/09/24	250166	211816	1- GAS FOR VANS	1	N	10-2024	62.32
018840	262-681410-000-000-0	000040	10/09/24	250168	211472	1- GAS FOR JEEP	1	N	10-2024	56.45
018840	262-681410-000-000-0	000040	10/09/24	250167	211631	1- GAS FOR JEEP	1	N	10-2024	57.61
018840	262-681410-000-000-0	000040	10/09/24	250167	211822	1-GAS FOR JEEP	1	N	10-2024	58.31
	**SUB-TOTAL: MATTESON'S									350.49
020015	237-515550-000-000-0	000040	10/10/24	240200	66548	1-ALIGNMENT CENTER	1	N	10-2024	56,720.85
	**SUB-TOTAL: MOHAWK LIFTS LLC									56,720.85
021760	100-632311-000-000-0	000000	10/09/24	250158	46189	MICROSOFT OFFICE LTSC STD 2021	1	N	10-2024	54.51
	**SUB-TOTAL: OETC									54.51
021780	232-521410-913-013-0	000010	10/10/24	250149	381301945001	1- HP LASER JET 134A	1	N	10-2024	104.66
021780	232-521410-913-013-0	000010	10/10/24	250153	385868531001	1- OFFICE SUPPLIES	1	N	10-2024	58.60
021780	100-517410-000-000-0	000000	10/10/24	250119	381080028001	1/2 PALLET OF PAPER	1	N	10-2024	785.00

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
021780	243-515410-000-000-0	000000	10/10/24	250119	381080028001	1/2 PALLET OF PAPER	1	N	10-2024	785.00
021780	232-521410-000-000-0	000000	10/10/24	250119	381080028001	1 PALLET OF PAPER	1	N	10-2024	1,570.00
021780	232-521410-000-000-0	000010	10/10/24	250046	389199425001	1- SUPPLIES FOR TEACHER	1	N	10-2024	49.97
021780	232-521410-913-013-0	000010	10/16/24	250153	385882084001	1- OFFICE SUPPLIES	1	N	10-2024	315.20
	**SUB-TOTAL: OFFICE DEPOT INC									3,668.43
022110	262-681410-000-000-0	000005	10/09/24	250087	256670	1- BATTERY FOR 1994 DODGE	1	N	10-2024	217.99
022110	262-681410-000-000-0	000005	10/09/24	250087	256690	1-CREDIT	1	N	10-2024	18.00CR
022110	262-681410-000-000-0	000005	10/09/24	250096	256671	1- MOTOR OIL	1	N	10-2024	77.56
	**SUB-TOTAL: OWYHEE AUTO SUPPLY									277.55
022780	100-517410-000-000-0	000000	10/15/24	000000	SEPT. OCTOBER	MILEAGE	1	N	10-2024	640.58
	**SUB-TOTAL: PATRICIA FRAHM									640.58
023465	100-664411-000-000-0	000025	10/09/24	250165	S5681359.001	1- PIPE CEUPLINGS	1	N	10-2024	19.43
	**SUB-TOTAL: PIPECO NAMPA									19.43
023640	232-521410-000-000-0	000010	10/10/24	250121	3976	1-SUPPLIES	1	N	10-2024	117.61
023640	232-521410-000-000-0	000000	10/10/24	250120	4246	WAL-MART-SUPPLIES	1	N	10-2024	131.54
023640	100-517410-000-000-0	000015	10/10/24	250142	4870	1- FOOD FOR PD DAY	1	N	10-2024	368.99
023640	100-517410-000-000-0	000015	10/10/24	250142	4870	1-SUPPLIES FOR PD DAY	1	N	10-2024	109.90
023640	100-517410-000-000-0	000015	10/10/24	250136	4870	1- POSTAGE	1	N	10-2024	73.00
023640	232-521412-000-000-0	000010	10/10/24	250136	4870	1- POSTAGE AND MAIL	1	N	10-2024	105.49
023640	100-517410-000-000-0	000005	10/10/24	250133	4870	1- WATER FOR PARENT/TEACHER CONFE	1	N	10-2024	10.58
023640	100-517410-000-000-0	000015	10/10/24	250130	4870	1- SANDWICHES FOR STAKEHOLDERS ME	1	N	10-2024	82.98
023640	100-632311-000-000-0	000015	10/10/24	250111	4870	POST OFFICE-1-IRS LETTER	1	N	10-2024	14.40
023640	710-213150-000-000-0	000040	10/10/24	250083	4870	1- SHIRTS FOR THE STUDENTS	1	N	10-2024	1,296.53
023640	243-515312-000-000-0	000015	10/10/24	250159	7308	1- HOTEL AND FOOD	1	N	10-2024	312.11
023640	100-517410-000-000-0	000040	10/10/24	250156	7308	1- SANDWICHES FOR MEETING AUTO/DIE:	1	N	10-2024	39.15
023640	100-517410-000-000-0	000005	10/10/24	250155	7308	1- BANNERS AND SWEAT SHIRTS	1	N	10-2024	666.28
023640	232-521410-000-000-0	000040	10/10/24	000000	4870	1-DROPBOX FAX	1	N	10-2024	1.30
023640	232-521410-000-000-0	000015	10/10/24	000000	4870	1-INDEED	1	N	10-2024	250.11
023640	243-515410-000-000-0	000015	10/10/24	000000	4870	1-INDEED	1	N	10-2024	250.10
023640	232-521410-000-000-0	000015	10/10/24	000000	4870	1-INDEED	1	N	10-2024	213.71
023640	243-515410-000-000-0	000015	10/10/24	000000	4870	1-INDEED	1	N	10-2024	213.72
	**SUB-TOTAL: PLATINUM PLUS FOR BUSINESS									4,257.50
026710	290-710450-000-000-0	000050	10/11/24	250138	31862664	1- FOOD	1	N	10-2024	39.64
026710	290-710450-000-000-0	000050	10/11/24	250138	31862665	1- FOOD	1	N	10-2024	912.81
026710	243-515410-000-009-0	000050	10/11/24	250137	31862666	1- FOOD	1	N	10-2024	37.63
	**SUB-TOTAL: SHAMROCK FOODS COMPANY									990.08
029066	257-521380-000-000-0	000000	10/08/24	000000	SEPTEMBER 2024	MILEAGE	1	N	10-2024	216.45
	**SUB-TOTAL: TAMMIE ANDERSON									216.45
029420	100-632311-000-000-0	000000	10/09/24	250102	9944	1-CHECKS AND DEPOSIT SLIPS	1	N	10-2024	44.34
029420	232-632310-000-000-0	000000	10/09/24	250102	9944	1-CHECKS AND DEPOSIT SLIPS	1	N	10-2024	310.40
029420	243-632310-000-000-0	000000	10/09/24	250102	9944	1-CHECKS AND DEPOSIT SLIPS	1	N	10-2024	88.69
	**SUB-TOTAL: TEPLEY & ASSOCIATES									443.43
031780	100-517311-000-000-0	000010	10/10/24	250157	INV104872	1- STUDENT SAFETY COURSES	1	N	10-2024	1,256.06
	**SUB-TOTAL: VECTOR SOLUTIONS									1,256.06
031800	232-661350-000-000-0	000000	10/08/24	000000		ADMIN, PRE-SCHOOLS	1	N	10-2024	443.63
031800	100-661350-000-000-0	000000	10/08/24	000000		BUSINESS MANAGER	1	N	10-2024	51.79
031800	243-661350-000-000-0	000000	10/08/24	000000		MAINTENANCE	1	N	10-2024	51.79
	**SUB-TOTAL: VERIZON WIRELESS, BELLEVUE									547.21
032330	260-521310-000-000-0	000000	10/10/24	000000	2507	CONTRACTED- SLP, SLPA, OT, PT, & COT/	1	N	10-2024	75,691.25
032330	232-521310-000-000-0	000000	10/10/24	000000	2507	CONTRACTED- SLP, SLPA, OT, PT, & COT/	1	N	10-2024	6,467.50
	**SUB-TOTAL: WE ARE BETTER TOGETHER LLC									82,158.75
032740	100-664411-000-000-0	000025	10/08/24	250122	16787562	1- ALLIGARE MOJAVE	1	N	10-2024	287.50
	**SUB-TOTAL: WILBUR-ELLIS COMPANY									287.50
032760	100-664411-000-000-0	000000	10/09/24	000000	L40965	SUPPLIES FOR MAINTENANCE	1	N	10-2024	66.52
	**SUB-TOTAL: WILDER BUILDING CENTER									66.52
033275	232-521410-913-013-0	000010	10/10/24	250150	SO304336	CTOPP KIT	1	N	10-2024	413.00
033275	232-521410-913-013-0	000010	10/10/24	250150	SO304336	1-SHIPPING	1	N	10-2024	41.30
	**SUB-TOTAL: WPS									454.30
033540	232-661330-000-000-0	000000	10/09/24	000000		COSSA ADMIN	1	N	10-2024	87.63
033540	100-661330-000-000-0	000000	10/09/24	000000		COSSA ACADEMY	1	N	10-2024	394.38
033540	243-661330-000-000-0	000000	10/09/24	000000		COSSA CTE	1	N	10-2024	394.38
	**SUB-TOTAL: ZIPLY FIBER									876.39
	***GRAND TOTAL - VENDOR COUNT: 53									185,208.06