

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
013400	232-642350-000-000-0	000000	02/18/26	260347	E1785	1-SPED WORKSHOP ANDERSON	1	N	02-2026	100.00
013400	232-642350-000-000-0	000000	02/18/26	260347	E1785	1-SPED WORKSHOP CAMPOS	1	N	02-2026	100.00
	**SUB-TOTAL: IASA									200.00
032820	257-616310-000-000-0	000000	02/17/26	000000		FY25 IDEA REIMBURSEMENT FOR WAVE 1	1	N	02-2026	59,026.84
	**SUB-TOTAL: WILDER SCHOOL DISTRICT #133									59,026.84
	***GRAND TOTAL - VENDOR COUNT: 2									59,226.84