ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-517410-000-000-0	000000	A-GEM SUPPLY INC	250442	1-DVR SPECIAL 18TB	1,600.00
**SUB-TOTAL					1,600.00
232-632401-000-000-0	000000	AFPLANSERV	000000	403(B) PLAN FEE-JANUARY	14.00
232-632401-000-000-0	000000	AFPLANSERV	000000	403(B) PLAN FEE-DECEMBER	14.00
**SUB-TOTAL					28.00
100-517410-000-000-0	000015	AMAZON CAPITAL SERVICES	250414	1- ENVELOPES	74.91
100-517410-000-000-0	000040	AMAZON CAPITAL SERVICES	250393	1- TONER FOR BUSINESS OFFICE	39.79
243-515410-000-001-0	000040	AMAZON CAPITAL SERVICES	250398	1- SUPPLIES	248.32
243-515410-000-001-0	000040	AMAZON CAPITAL SERVICES	250389	1- SUPPLIES FOR ELECTRICAL TRAINING	246.19
243-515410-000-006-0	000040	AMAZON CAPITAL SERVICES	250410	1- SCREWDRIVER, HDMI PORT, MAT HEAT	66.57
243-515410-000-006-0	000040	AMAZON CAPITAL SERVICES	250409	1- LATCH, STAINLESS STEEL FOLDING HINGED, SCRE	58.75
243-515410-000-006-0	000040	AMAZON CAPITAL SERVICES	250381	1- SUPPLIES FOR ENGINEERING	96.51
243-515410-000-006-0	000040	AMAZON CAPITAL SERVICES	250423	1- CORSAIR DDR4 (2X8GB) 3200MHz	39.99
243-515410-000-006-0	000040	AMAZON CAPITAL SERVICES	250425	1- ETHERNET SWITCH, PREMIUM UTP	58.49
243-515410-000-006-0	000040	AMAZON CAPITAL SERVICES	250416	1- BEAM CLAP	34.95
243-515410-000-007-0	000040	AMAZON CAPITAL SERVICES	250408	1- WHITE POSTER BOARD	57.89
243-515550-000-008-0	000040	AMAZON CAPITAL SERVICES	250440	1- CAMERA, LAPTOPS, BAGS, MOUSE	2,249.97
245-517550-000-000-0	000040	AMAZON CAPITAL SERVICES	250399	1- NETGEAR 5 PORT SWITCH	13.99
**SUB-TOTAL					3,286.32
100-664411-000-000-0	000025	AUTOMOTIVE SERVICE EQUIPMENT	250301	1- HYDRAULIC CYLINDER REPAIR	3,906.00
**SUB-TOTAL					3,906.00
100-664411-000-000-0	000000	BAUER HEATING & COOLING	000000	REPLACE SENSOR & THERMISTOR SENSOR	438.90
**SUB-TOTAL					438.90
257-521380-000-000-0	000000	BRIAN CAMPOS	000000	MILEAGE	170.30
**SUB-TOTAL					170.30
233-515310-000-000-0	000000	CALLIE HANN	000000	STT CONTRACTED 28 HOURS	840.00
**SUB-TOTAL					840.00
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	348.64
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	259.15
232-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	77.48
243-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	348.64
**SUB-TOTAL					1,033.91
100-517410-000-000-0	000060	COLUMBIA SAFETY LLC	250394	1- CPR	585.00
243-515390-000-002-0	000040	COLUMBIA SAFETY LLC	250397	1- FIRST AID	450.00
**SUB-TOTAL					1,035.00
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
243-664410-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENCE	38.25
**SUB-TOTAL					85.00
257-521313-000-000-0	000000	CRISIS PREVENTION INSTITUTE INC (CPI)	000000	RENEWAL MEMBERSHIP ANNUAL ANDERSON	200.00
257-521313-000-000-0	000000	CRISIS PREVENTION INSTITUTE INC (CPI)	000000	CRISIS INTERVENTION RENEWAL ANDERSON	2,049.00
**SUB-TOTAL					2,249.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
232-521320-000-000-0	000000	DEPARTMENT OF HEALTH & WELFARE	000000	MEDICAID TRUST PAYMENT-FEBRUARY 2025	6,405.88
**SUB-TOTAL					6,405.88
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	250431	1- MILK	178.77
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	250419	1- MILK	134.02
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	250392	1- MILK	178.77
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	250419	1- MILK	178.77
**SUB-TOTAL					670.33
100-517311-000-000-0	000000	ETC LITE LLC	000000	1095 FORMA PRINTED & MAILED TO EMPLOYEES	31.50
232-521310-000-000-0	000000	ETC LITE LLC	000000	1095 FORMA PRINTED & MAILED TO EMPLOYEES	238.00
243-515310-000-000-0	000000	ETC LITE LLC	000000	1095 FORMA PRINTED & MAILED TO EMPLOYEES	19.25
**SUB-TOTAL					288.75
245-517310-000-000-0	000000	FATBEAM LLC	000000	INTERNET ACCESS	850.00
245-517310-000-000-0	000000	FATBEAM LLC	000000	CONTRNT FILTERING	1.00
**SUB-TOTAL					851.00
100-661330-000-000-0	000000	IDAHO POWER	000000	POWER	1,759.93
232-661330-000-000-0	000000	IDAHO POWER	000000	POWER	391.10
243-661330-000-000-0	000000	IDAHO POWER	000000	POWER	143.90
243-661330-000-000-0	000000	IDAHO POWER	000000	POWER	1,759.93
**SUB-TOTAL					4,054.86
243-515390-000-004-0	000000	IDAHO STATE POLICE	000000	BACKGROUND CHECK FOR M.LONGEST	20.00
**SUB-TOTAL					20.00
100-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	237.44
232-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	52.76
243-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	237.44
**SUB-TOTAL					527.64
233-515310-000-000-0	000000	ISAAK SCOTT	000000	STT CONTRACTED 24 WELDING	720.00
**SUB-TOTAL					720.00
100-664411-000-000-0	000000	JOHN STYLES	000000	REM-ELECTRICAL FITTINGS	9.78
**SUB-TOTAL					9.78
257-521380-000-000-0	000000	KARIE ROSE	000000	MILEAGE	105.30
**SUB-TOTAL					105.30
257-521380-000-000-0	000000	KRISTINA JONES	000000	MILEAGES	37.70
**SUB-TOTAL					37.70
262-681410-000-000-0	000005	MATTESON'S	250432	1- UNLEADED FOR VAN	46.12
262-681410-000-000-0	000005	MATTESON'S	250433	1- UNLEADED GAS FOR BIG VAN	64.77
262-681410-000-000-0	000040	MATTESON'S	250435	1- UNLEADED GAS FOR JEEP	44.93
262-681410-000-000-0	000040	MATTESON'S	250436	1- UNLEADED GAS FOR JEEP	44.08
262-681410-000-000-0	000040	MATTESON'S	250437	1- UNLEADED GAS FOR INTRO	43.07
262-681410-000-000-0	000040	MATTESON'S	250401	1- UNLEADED GAS FOR JEEP	50.48
262-681410-000-000-0	000040	MATTESON'S	250402	1- UNLEADED GAS FOR JEEP	36.62
262-681410-000-000-0	000040	MATTESON'S	250403	1- UNLEADED GAS FOR JEEP	52.87
**SUB-TOTAL					382.94

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
243-515410-000-005-0	000040	NORCO INC	250198	1-MATERIALS AND GASES	687.66
**SUB-TOTAL					687.66
243-515410-000-006-0	000040	NORTHWEST TECHNICAL PRODUCTS	250396	1-SHIPPING	63.00
243-515410-000-006-0	000040	NORTHWEST TECHNICAL PRODUCTS	250396	1- SUPPLIES	443.08
**SUB-TOTAL					506.08
232-521310-000-000-0	000000	PARMA SCHOOL DISTRICT #137	000000	SUBSITIUTE FOR T. STORCK	107.65
232-521310-000-000-0	000000	PARMA SCHOOL DISTRICT #137	000000	SUBSITIUTE FOR ERR, WININGER,ERR, WININGER	376.78
**SUB-TOTAL					484.43
100-517380-000-000-0	000000	PATRICIA FRAHM	000000	MILEAGE	63.70
**SUB-TOTAL					63.70
232-521410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	INDEED	153.09
243-515410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	INDEED	153.08
**SUB-TOTAL					306.17
232-521310-000-000-0	000000	PROXIMITY TELEHEALTH LLC.	000000	IFRA SCHOOL PSYCHOLOGIST	3,600.00
**SUB-TOTAL					3,600.00
243-515410-000-001-0	000040	SAFETY-KLEEN CORP	000000	1- SOLVENANT CLEAN FOR THE TANK AUTO	330.82
243-515410-000-001-0	000040	SAFETY-KLEEN CORP	250412	1- SOLVENANT CLEAN FOR THE TANK AUTO	121.86
243-515410-000-003-0	000040	SAFETY-KLEEN CORP	250412	1- SOLVENT CLEAN FOR THE TANK DIESEL	121.86
243-515410-000-003-0	000040	SAFETY-KLEEN CORP	250412	1- SOLVENT CLEAN FOR THE TANK DIESEL	330.81
**SUB-TOTAL					905.35
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	250429	1- PAPER	43.33
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	250420	1- NON FOOD	39.64
290-710410-000-000-0	000040	SHAMROCK FOODS COMPANY	250391	1- NON FOOD PRODUCTS	129.71
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250417	1- FOOD	184.85
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250429	1- FOOD	457.22
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250430	1- FOOD	225.12
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250420	1- FOOD FOR LUNCH PROGRAM	1,725.29
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250391	FOOD	1,741.64
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250391	FOOD	36.32
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250391	FOOD	289.29
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250390	1- FOOD	168.11
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250390	1- FOOD	207.59
**SUB-TOTAL					5,248.11
710-213130-000-000-0	000040	SKILLSUSA- IDAHO	250400	1- BUILDING TRADES	195.00
710-213150-000-000-0	000040	SKILLSUSA- IDAHO	250400	1- AUTO CONTEST REGISTRATION	390.00
710-213160-000-000-0	000040	SKILLSUSA- IDAHO	250400	1- DIESEL CONTEST REGISTRATION	390.00
710-213170-000-000-0	000040	SKILLSUSA- IDAHO	250400	1- WELDING CONTEST REGISTRATION	390.00
710-213190-000-000-0	000040	SKILLSUSA- IDAHO	250400	1- EMT CONTEST REGISTRATION	260.00
710-213270-000-000-0	000040	SKILLSUSA- IDAHO	250400	1- CULINARY CONTEST REGISTRATION	520.00
710-213290-000-000-0	000040	SKILLSUSA- IDAHO	250400	1- ENGINEERING CONTEST REGISTRATION	390.00
710-213320-000-000-0	000040	SKILLSUSA- IDAHO	250400	1- LAW CONTEST REGISTRATION	195.00
**SUB-TOTAL					2,730.00
710-213130-000-000-0	000040	SKILLSUSA - NATIONAL	250386	1- BUILDING TRADES STUDENT MEMBERSHIP	60.00
710-213150-000-000-0	000040	SKILLSUSA - NATIONAL	250386	1- AUTO STUDENT MEMBERSHIP	120.00

(AP MO-YR: 03-2025-03-2025; DETAIL MO-YR: 03-2025-03-2025; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
710-213160-000-000-0	000040	SKILLSUSA - NATIONAL	250386	1- DIESEL STUDENT MEMBERSHIP	120.00
710-213170-000-000-0	000040	SKILLSUSA - NATIONAL	250386	1- WELDING STUDENT MEMBERSHIP	120.00
710-213190-000-000-0	000040	SKILLSUSA - NATIONAL	250386	1- EMT STUDENT MEMBERSHIP	80.00
710-213270-000-000-0	000040	SKILLSUSA - NATIONAL	250386	1- CULINARY STUDENT MEMBERSHIP	180.00
710-213290-000-000-0	000040	SKILLSUSA - NATIONAL	250386	1- ENGINEERING STUDENT MEMBERSHIP	120.00
710-213320-000-000-0	000040	SKILLSUSA - NATIONAL	250386	1- LAW STUDENT MEMBERSHIP	60.00
**SUB-TOTAL					860.00
290-710310-000-000-0	000025	SOUTHWEST DISTRICT HEALTH DEPT	250413	1- HEALTH INSPECTION	267.00
**SUB-TOTAL					267.00
257-521380-000-000-0	000000	TAMMIE ANDERSON	000000	MILEAGE	154.70
**SUB-TOTAL					154.70
243-515410-000-005-0	000040	THE LINCOLN ELECTRIC COMPANY	250288	1- ED040101-7018 RODS (2000 Ib) 1.46 Ib	79.50
**SUB-TOTAL					79.50
100-517410-000-000-0	000005	THRESHOLD	250395	1-SHIPPING	52.40
100-517410-000-000-0	000005	THRESHOLD	250395	1- SIGN IN SIGN OUT SHEETS, TARDY SLIPS	306.00
**SUB-TOTAL					358.40
237-515310-000-000-0	000000	VANCE WALKER	000000	10 WELDER CERTIFICATION TEST	1,500.00
**SUB-TOTAL					1,500.00
100-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	BUSINESS MANAGER	51.80
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	SPECIAL ED, AMIN, & SUPPORT STAFF	402.96
243-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	MAINTENANCE	51.80
**SUB-TOTAL					506.56
100-517410-000-000-0	000015	VISA ZIONS BANK	250428	1- FOOD DINNER , PARKING	53.19
100-517410-200-000-0	000015	VISA ZIONS BANK	250438	1- CERTIFIED MAIL	20.67
100-517410-200-000-0	000015	VISA ZIONS BANK	250411	1- POSTAGE STAMPS	155.68
100-517411-000-000-1	000001	VISA ZIONS BANK	250388	1- WALMART GIFT CARDS AND SLEEPING BAGS	295.35
100-517411-000-000-1	000001	VISA ZIONS BANK	250387	1- GAS GIFT CARDS	250.00
243-515410-000-003-0	000040	VISA ZIONS BANK	250418	1- PISTON RINGS	42.67
710-213090-000-000-0	000005	VISA ZIONS BANK	250439	1- FOOD FOR STUDENT COUNCIL STORE	111.77
**SUB-TOTAL					929.33
232-521310-000-000-0	000000	WE ARE BETTER TOGETHER LLC	000000	CONTRACTED- SLP, SLPA, OT, PT, & COTA SERVICES	5,017.50
260-521310-000-000-0	000000	WE ARE BETTER TOGETHER LLC	000000	CONTRACTED- SLP, SLPA, OT, PT, & COTA SERVICES	72,551.25
**SUB-TOTAL					77,568.75
257-521310-000-000-0	000000	WESTERN RECORDS DESTRUCTION	000000	ENVIROMENTAL FEE	6.00
257-521310-000-000-0	000000	WESTERN RECORDS DESTRUCTION	000000	2-64 GALLON CONTAINER	80.00
**SUB-TOTAL					86.00
100-661330-000-000-0	000000	ZIPLY FIBER	000000	COSSA PHONE SERVICE	416.83
232-661330-000-000-0	000000	ZIPLY FIBER	000000	COSSA PHONE SERVICE	92.62
243-661330-000-000-0	000000	ZIPLY FIBER	000000	COSSA PHONE SERVICE	416.83
**SUB-TOTAL					926.28
***GRAND TOTAL					126,514.63