

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC DP	MO-YR	AMOUNT
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000780	232-632401-000-000-0	000000	07/09/25	000000	25053101649	403 (B) PLAN FEE MAY	1	N	07-2025	14.00
	**SUB-TOTAL: AFPLANSERV									14.00
002148	260-521310-000-000-0	000000	07/14/25	000000	INV-00000002405	MEDICAID ADMINISTRATIVE FEES	1	N	07-2025	921.00
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT INC									921.00
002630	100-665410-000-000-0	000000	07/14/25	260004	2177	1-REPLACE DEFROST AND SENSOR	1	N	07-2025	767.00
	**SUB-TOTAL: BAUER HEATING & COOLING									767.00
003715	257-521380-000-000-0	000000	06/30/25	000000	MAY	MILEAGE	1	N	06-2025	163.80
	**SUB-TOTAL: BRIAN CAMPOS									163.80
005700	232-661330-000-000-0	000000	07/09/25	000000		CITY UTILITIES	1	N	07-2025	81.26
005700	100-661330-000-000-0	000000	07/09/25	000000		CITY UTILITIES	1	N	07-2025	365.65
005700	243-661330-000-000-0	000000	07/09/25	000000		CITY UTILITIES	1	N	07-2025	365.65
005700	100-661330-000-000-0	000000	07/09/25	000000		CITY UTILITIES	1	N	07-2025	265.20
	**SUB-TOTAL: CITY OF WILDER									1,077.76
005785	100-517311-000-000-0	000000	07/09/25	000000	00183011	2025-2026 MEMBERSHIP FEE	1	N	07-2025	1,400.00
	**SUB-TOTAL: COGNIA, INC									1,400.00
008400	232-521320-000-000-0	000000	07/09/25	000000	JUNE	MEDICAID TRUST PAYMENT	1	N	07-2025	17,895.59
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE									17,895.59
008977	243-515210-000-007-0	000040	06/30/25	250495	4444	1- SUPPLIES	1	N	06-2025	36.90
008977	100-517410-200-000-0	000000	06/30/25	250556	4469	1-CERTIFIED LETTER	1	N	06-2025	10.45
008977	232-521411-000-000-0	000000	06/30/25	250578	4469	POST OFFICE-87 POST CARDS	1	N	06-2025	48.72
008977	232-521310-000-000-0	000000	06/30/25	000000	R72572971	NATIONAL ASST. OF SCHOOL PSY.	1	N	06-2025	599.00
	**SUB-TOTAL: VISA ZIONS BANK									695.07
009835	245-517310-000-000-0	000000	07/14/25	000000	3439	E-RATE MANAGEMENT SERICES PR	1	N	07-2025	1,000.00
	**SUB-TOTAL: E-RATE ELITE SERVICES, INC									1,000.00
013150	232-632401-000-000-0	000000	06/30/25	000000	10315	YEARS OF SERVICE GIFTS	1	N	06-2025	65.51
013150	100-632401-000-000-0	000000	06/30/25	000000	10315	YEARS OF SERVICE GIFTS	1	N	06-2025	65.51
	**SUB-TOTAL: HOMESTEAD EMBROIDERY									131.02
014160	232-661330-000-000-0	000000	07/09/25	000000		POWER	1	N	07-2025	201.67
014160	100-661330-000-000-0	000000	07/09/25	000000		POWER	1	N	07-2025	907.55
014160	243-661330-000-000-0	000000	07/09/25	000000		POWER	1	N	07-2025	907.55
014160	243-661330-000-000-0	000000	07/09/25	000000		POWER	1	N	07-2025	71.76
	**SUB-TOTAL: IDAHO POWER									2,088.53
014550	100-517311-000-000-0	000000	07/09/25	000000	555	FINGERPRINT ACCOUNT	1	N	07-2025	100.00
014550	232-521310-000-000-0	000000	07/09/25	000000	555	FINGERPRINT ACCOUNT	1	N	07-2025	100.00
	**SUB-TOTAL: IDAHO STATE DEPT OF EDUCATION									200.00
015300	232-661330-000-000-0	000000	07/14/25	000000		GAS SERVICE	1	N	07-2025	7.48
015300	100-661330-000-000-0	000000	07/14/25	000000		GAS SERVICE	1	N	07-2025	33.71
015300	243-661330-000-000-0	000000	07/14/25	000000		GAS SERVICE	1	N	07-2025	33.71
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY									74.90
017112	245-517310-000-000-0	000000	07/09/25	000000	JULY-2025	TECH SUPPORT AND TECH WORK	1	N	07-2025	2,083.00
	**SUB-TOTAL: KEVIN HENNESSY									2,083.00
018840	100-517410-000-000-0	000000	06/30/25	250577	216137	2-PIZZA'S FOR STAKEHOLDERS ME	1	N	06-2025	41.6

[illegible]