

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000150	243-515410-000-006-0	000040	01/14/25	250350	10335	1-#10335 SOLDER	1	N	01-2025	83.56
	**SUB-TOTAL: A-GEM SUPPLY INC									
										83.56
002148	260-521310-000-000-0	000000	01/15/25	000000	2064	MEDICAID ADMINISTRATIVE FEES	1	N	01-2025	3,645.37
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT INC									
										3,645.37
002630	100-664411-000-000-0	000000	01/14/25	250214	2890	1-1/2 DOWN TO REMOVE EXISTING AIR HA	1	N	01-2025	4,600.00
	**SUB-TOTAL: BAUER HEATING & COOLING									
										4,600.00
003715	257-521380-000-000-0	000000	01/14/25	000000	DECEMBER	MILEAGE	1	N	01-2025	177.45
	**SUB-TOTAL: BRIAN CAMPOS									
										177.45
005700	232-661330-000-000-0	000000	01/14/25	000000		CITY UTILITIES	1	N	01-2025	76.84
005700	100-661330-000-000-0	000000	01/14/25	000000		CITY UTILITIES	1	N	01-2025	345.81
005700	243-661330-000-000-0	000000	01/14/25	000000		CITY UTILITIES	1	N	01-2025	345.81
005700	100-661330-000-000-0	000000	01/14/25	000000		CITY UTILITIES	1	N	01-2025	259.19
	**SUB-TOTAL: CITY OF WILDER									
										1,027.65
005890	100-517311-000-000-0	000005	01/15/25	250269	000116LT	1- CPR BOOKS & FIRST AID	1	N	01-2025	325.00
	**SUB-TOTAL: COLUMBIA SAFETY LLC									
										325.00
006640	232-632401-000-000-0	000000	01/16/25	000000		APPLES FOR CHRISTMAS	1	N	01-2025	175.00
	**SUB-TOTAL: COSSA CEA									
										175.00
006960	100-664411-000-000-0	000025	01/14/25	250343	129750	1- BATTERY	1	N	01-2025	199.00
006960	100-664411-000-000-0	000025	01/14/25	250347	130956	1- ANNUAL INSPECTION	1	N	01-2025	1,941.00
006960	232-661330-000-000-0	000000	01/14/25	000000	131274	ALARM SYSTEM MAINTENANCE	1	N	01-2025	8.50
006960	100-664411-000-000-0	000000	01/14/25	000000	131274	ALARM SYSTEM MAINTENANCE	1	N	01-2025	38.25
006960	243-664410-000-000-0	000000	01/14/25	000000	131274	ALARM SYSTEM MAINTENANCE	1	N	01-2025	38.25
	**SUB-TOTAL: CRANE ALARM SERVICE									
										2,225.00
008400	232-521320-000-000-0	000000	01/14/25	000000	DECEMBER	MEDICAID TRUST PAYMENT	1	N	01-2025	16,873.75
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE									
										16,873.75
008435	290-710450-000-000-0	000050	01/14/25	250345	8400487	1- MILK	1	N	01-2025	111.24
008435	290-710450-000-000-0	000050	01/14/25	250330	8398790	1-MILK	1	N	01-2025	177.97
008435	290-710450-000-000-0	000050	01/14/25	250320	8397298	1- MILK	1	N	01-2025	177.97
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY									
										467.18
009280	245-517310-000-000-0	000030	01/14/25	250273	86405	1- EXT. RENEWAL	1	N	01-2025	1,760.14
009280	245-517550-000-000-0	000030	01/14/25	250267	132126	1- AUTHENTICATION SERVER	1	N	01-2025	239.17
009280	245-517550-000-000-0	000030	01/14/25	250267	132126	1- DEVICE CONNECT SERVER	1	N	01-2025	256.25
	**SUB-TOTAL: EDNETICS INC.									
										2,255.56
010086	245-517310-000-000-0	000000	01/14/25	000000	51448	INTERNET ACCESS	1	N	01-2025	850.00
010086	245-517310-000-000-0	000000	01/14/25	000000	51586	CONTENT FILTERING	1	N	01-2025	1.00
	**SUB-TOTAL: FATBEAM LLC									
										851.00
010227	100-517311-000-000-0	000000	01/14/25	000000	1437895	OVERAGES ON RICOH	1	N	01-2025	33.75
010227	243-515310-000-000-0	000000	01/14/25	000000	1437895	OVERAGES ON RICOH	1	N	01-2025	33.75
010227	100-517311-000-000-0	000000	01/14/25	000000	1437895	OVERAGES ON KONICA COPIER	1	N	01-2025	25.17
010227	243-515310-000-000-0	000000	01/14/25	000000	1437895	OVERAGES ON KONICA COPIER	1	N	01-2025	25.16
010227	232-521322-000-000-0	000000	01/14/25	000000	1437895	OVERAGES ON KONICA COPIER	1	N	01-2025	25.16
010227	100-517311-000-000-0	000000	01/14/25	000000	1437895	OVERAGES ON KONICA PRINTER	1	N	01-2025	29.00
010227	243-515310-000-000-0	000000	01/14/25	000000	1437895	OVERAGES ON KONICA PRINTER	1	N	01-2025	29.00
010227	232-521322-000-000-0	000000	01/14/25	000000	1437895	OVERAGES ON KONICA PRINTER	1	N	01-2025	29.00
010227	100-517311-000-000-0	000000	01/14/25	000000	1437895	CREDIT	1	N	01-2025	22.50CR
010227	243-515310-000-000-0	000000	01/14/25	000000	1437895	CREDIT	1	N	01-2025	22.50CR
010227	232-521322-000-000-0	000000	01/14/25	000000	1437895	CREDIT	1	N	01-2025	22.50CR
	**SUB-TOTAL: FISHER'S TECHNOLOGY									
										162.49
012340	233-515410-000-000-0	000060	01/14/25	250335	257047A	1- NURSING BOOKS	1	N	01-2025	510.00
012340	233-515410-000-000-0	000060	01/14/25	250335	257047A	1- NURSING WORKBOOKS	1	N	01-2025	190.00
	**SUB-TOTAL: HARTMAN PUBLISHING									
										700.00
013150	243-515410-000-007-0	000040	01/14/25	250281	10286	1- CNA VINYL IN RED	1	N	01-2025	30.00
013150	100-517410-000-000-0	000000	01/14/25	000000	10283	1-SHIRTS	1	N	01-2025	441.52
013150	710-213190-000-000-0	000040	01/14/25	250351	10284	STUDENT POLO'S AND HOODIES	1	N	01-2025	739.00
	**SUB-TOTAL: HOMESTEAD EMBROIDERY									
										1,210.52
013220	100-517410-110-000-0	000005	01/15/25	250323	956217148	1-94 LICENSES WRITEABLE ONLINE PROC	1	N	01-2025	2,256.00
	**SUB-TOTAL: HOUGHTON MIFFLIN HARCOURT PUBLISHING									
										2,256.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -V.MARTINEZ	1	N	01-2025	20.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -M.HEITZ	1	N	01-2025	20.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -J.HERNANDEZ	1	N	01-2025	20.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -P.HURTADO	1	N	01-2025	20.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -E. DRAKE	1	N	01-2025	20.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -D. RILEY	1	N	01-2025	20.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -M.ALVAREZ	1	N	01-2025	20.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -A.SOUZA	1	N	01-2025	20.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -B.VILLA-DIAZ	1	N	01-2025	20.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -A.LARA	1	N	01-2025	20.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -M.LOPEZ-ROQUE	1	N	01-2025	20.00
014153	243-515390-000-004-0	000000	01/15/25	000000		BACKGROUND CHECK -A.ROSA	1	N	01-2025	20.00
	**SUB-TOTAL: IDAHO STATE POLICE									
										240.00
014160	232-661330-000-000-0	000000	01/14/25	000000		POWER	1	N	01-2025	328.16
014160	100-661330-000-000-0	000000	01/14/25	000000		POWER	1	N	01-2025	1,476.68
014160	243-661330-000-000-0	000000	01/14/25	000000		POWER	1	N	01-2025	1,476.68
014160	243-661330-000-000-0	000000	01/14/25	000000		POWER	1	N	01-2025	142.61
	**SUB-TOTAL: IDAHO POWER									
										3,424.13
015300	232-661330-000-000-0	000000	01/14/25	000000		GAS SERVICE	1	N	01-2025	56.51

