

PREPARED 09/03/2025 13:53:21
PROGRAM: GM339L

EXPENDITURE APPROVAL LIST
REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 09032025 STEARNS

PAYMENT TYPES

Checks	Y
EFTs	N
ePayables	N

VOUCHER SELECTION CRITERIA

Voucher/discount due date	09/03/2025
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor	X	One vendor per page? (Y,N)	N
Bank/Vendor		One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Vendor

Process by bank code? (Y,N)	N
Print reports in vendor name sequence? (Y,N)	Y
Calendar year for 1099 withholding	2025
Disbursement year/per	2025/11
Payment date	08/29/2025

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018354 113359-00	00	A & I DISTRIBUTORS 004078	00	08/29/2025	051-5103-405.32-12	BULK FLUIDS 8/19/25	1,590.50	
						VENDOR TOTAL *	1,590.50	
0000417 TE091425LA	00	ADAMS, LEVI D (EMP) 004182	00	08/29/2025	032-3010-442.63-01	PNCWA CONF@PORTLAND, OR	301.00	
						VENDOR TOTAL *	301.00	
0020823 14964-450068	00	ADVANCE AUTO PARTS (PREV-CARQUEST) 004095	00	08/29/2025	001-1100-423.33-03	TRIM ADHESIVES	58.75	
						VENDOR TOTAL *	58.75	
0023516 2001 NOP PARK 2009	00	AFFORDABLE FENCING 003942	00	08/28/2025	004-1305-453.52-03	8' 9GA CHAIN LINK FENCE	6,995.00	
		003943	00	08/28/2025	004-1305-453.52-03	REPAIR FENCE SUPPLIES	1,995.00	
						VENDOR TOTAL *	8,990.00	
0018567 98483	00	AIRE-MASTER OF EASTERN IDAHO 004021	00	08/28/2025	004-1306-455.40-99	CRC AIR FRESHENERS	281.00	
98499		004127	00	08/29/2025	006-9902-472.40-99	TERMINAL RESTROOM	40.00	
98522		003841	00	08/27/2025	007-9903-461.40-99	AIR DEODORIZER	198.00	
						VENDOR TOTAL *	519.00	
0001225 9163745362	00	AIRGAS USA 003850	00	08/27/2025	030-3003-441.33-13	ROSEBUD FOR SERVICE TRUCK	199.60	
9163876131		003851	00	08/27/2025	030-3003-441.33-13	BAND SAW BLADES	341.88	
9163876122		003852	00	08/27/2025	030-3003-441.33-13	DIE GRINDER BITS	127.70	
9163831976		003853	00	08/27/2025	030-3003-441.32-12	PROPANE RECYCLE CENTER	430.35	
						VENDOR TOTAL *	1,099.53	
0001288 LBLA2609316	00	ALSCO INC. 004068	00	08/29/2025	003-2001-430.64-04	STR COVERALLS 8/21/25	79.91	
LBLA2607493		004071	00	08/29/2025	003-2001-430.64-04	STR COVERALLS + MATS	326.77	
LBLA2609316		004069	00	08/29/2025	030-3003-441.64-04	SAN COVERALLS 8/21/25	88.47	
LBLA2607493		004072	00	08/29/2025	030-3003-441.64-04	SAN COVERALLS + MATS	327.78	
LBLA2607218		003951	00	08/28/2025	031-3008-443.54-08	JANITORIAL SVC	26.31	
LBLA2609316		004067	00	08/29/2025	051-5103-405.32-21	FLT COVERALLS 8/21/25	100.76	
LBLA2607493		004070	00	08/29/2025	051-5103-405.32-21	FLT COVERALLS 8/14/25	124.19	
						VENDOR TOTAL *	1,074.19	
0003803 273265	00	ALTA ANIMAL HOSPITAL 004165	00	08/29/2025	001-1200-424.40-09	#44950 DORITA N-RV	128.00	
273311		004166	00	08/29/2025	001-1200-424.40-09	#44882 STEVE N-RV	697.90	
273327		004167	00	08/29/2025	001-1200-424.40-09	#45039 OE PAIN MEDS	424.96	
273315		004168	00	08/29/2025	001-1200-424.40-09	#44882 STEVE MEDS	28.50	
273495		004169	00	08/29/2025	001-1200-424.40-09	#44985 MILLIE OE RV	80.00	
273635		004170	00	08/29/2025	001-1200-424.40-09	#44949 NINA S RV	212.00	
273634		004172	00	08/29/2025	001-1200-424.40-09	#44938 LILAH S RV	158.00	
273498		004173	00	08/29/2025	001-1200-424.40-09	#44989 MAE S RV	391.60	
273165		004174	00	08/29/2025	001-1200-424.40-09	#44920/44922 OE RV	160.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003803 273158 272778	00	ALTA ANIMAL HOSPITAL 004175 004180	00	08/29/2025 08/29/2025	001-1200-424.40-09 001-1200-424.40-09	#44961/44995 OE MEDS ATHENA/K.DAY RV	419.90 34.00	
VENDOR TOTAL *							2,734.86	
0023571 TE092225AA	00	ALVARADO, ALLANAH (EMP) 004184	00	08/29/2025	001-1000-421.63-01	CIT ACADMY @ IDAHO FALLS	340.00	
VENDOR TOTAL *							340.00	
0024158 58943	00	ALWAYSON 004171	00	08/29/2025	050-5000-416.40-99	RPAC-INTER CUS 200X 100X1	151.84	
VENDOR TOTAL *							151.84	
9999999 000100511	00	ANGLIN, NOELLE L UT	00	08/18/2025	052-0000-208.00-00	MANUAL CHECK	48.04	
VENDOR TOTAL *							48.04	
9999999 000109231	00	ARCHER RESTORATION UT	00	08/18/2025	052-0000-208.00-00	MANUAL CHECK	150.00	
VENDOR TOTAL *							150.00	
0023800 230685-12 240336-6 240499-4 220255-14B 220255-14A 220758-28C 220758-28B 220758-28A 230128-9B 230128-9A	00	ARDURRA GROUP INC(PREV T-0 ENG) 004134 004136 004138 004140 004142 004146 004147 004151 004155 004156	00	08/29/2025 08/29/2025 08/29/2025 08/29/2025 08/29/2025 08/29/2025 08/29/2025 08/29/2025 08/29/2025 08/29/2025 08/29/2025	072-6010-500.82-02 072-6010-500.82-02 072-6010-500.82-02 072-6010-500.82-04 072-6010-500.82-04 072-6010-500.82-02 072-6010-500.82-02 072-6010-500.82-02 072-6010-500.82-02 072-6010-500.82-02	DESIGN OF NEW TAXILANE ENGINEERING FOR TWY A AND PFC APPLICATION #11 ENGINEERING FOR PROCURE ENGINEERING FOR PROCURE ENGINEERING FOR REMARK ENGINEERING FOR APRON PVM DESIGN OF RECONSTRUCT ENGINEERING FOR LONG TERM ENGINEERING FOR MAIN	2,442.40 2,486.19 1,210.12 553.97 553.98 83.79 770.88 821.15 6,577.26 8,038.87	
VENDOR TOTAL *							23,538.61	
0024161 5332274 1210948	00	ARLO G LOTT TRUCKING INC 003854 003855	00	08/27/2025 08/27/2025	030-3003-441.31-04 030-3003-441.31-04	SINGLE STREAM 8/22 SINGLE STREAM 8/14	800.00 800.00	
VENDOR TOTAL *							1,600.00	
0021720 TE081325TA TE081325TA	00 1/2 2/2	ARRINGTON, TIM 004199 004200	00	08/29/2025 08/29/2025	001-1100-423.64-01 001-1100-423.64-01	FIRE DEPLY @ CHALLIS, ID FIRE DEPLY @ CHALLIS, ID	513.40 493.00	
VENDOR TOTAL *							1,006.40	
0000177 25-446762	00	AVCENTER INC 003968	00	08/28/2025	001-1000-421.51-21	AIRPORT LINE HANGAR RENTA	60.00	
VENDOR TOTAL *							60.00	
0002569 22960	00	B & B SPRINKLERS 003871	00	08/27/2025	003-2001-430.33-05	SPLIT/STR SPRING LINE	45.75	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002569 22960	00	B & B SPRINKLERS 003872	00	08/27/2025	030-3003-441.33-05	SPLIT/SAN SPRING LINE	45.75	
						VENDOR TOTAL *	91.50	
0010219 59436	00	B & G PLUMBING & HEATING CO INC 004018	00	08/28/2025	004-1306-455.33-05	CRC TOILET DIAGNOSTICS	90.00	
						VENDOR TOTAL *	90.00	
0011782 2039237482	00	BAKER & TAYLOR LLC 003842	00	08/27/2025	007-9903-461.31-02	BOOK PURCHASE	18.18	
2039237483		003843	00	08/27/2025	007-9903-461.31-02	BOOK PURCHASE	7.33	
2039237484		003844	00	08/27/2025	007-9903-461.31-02	BOOK PURCHASE	353.24	
						VENDOR TOTAL *	378.75	
0023919 TE081325PB	00	BALL, PHILLIP (EMP) 1/2 004197	00	08/29/2025	001-1100-423.64-01	FIRE DEPLY @ CHALLIS, ID	513.40	
TE081325PB	2/2	004198	00	08/29/2025	001-1100-423.64-01	FIRE DEPLY @ CHALLIS, ID	493.00	
						VENDOR TOTAL *	1,006.40	
9999999 000052383	00	BANNOCK COUNTY COURT SERVICES UT	00	08/18/2025	052-0000-208.00-00	MANUAL CHECK	65.41	
						VENDOR TOTAL *	65.41	
0022535 6949	00	BIG T RECREATION 003944	00	08/28/2025	001-1301-500.82-02	PLAYGROUND EQUIPMENT	22,971.00	
						VENDOR TOTAL *	22,971.00	
0022438 TE092225JB	00	BIGELOW, JON (EMP) 004185	00	08/29/2025	001-1000-421.63-01	CIT ACADMY @ IDAHO FALLS	340.00	
						VENDOR TOTAL *	340.00	
0022808 TE092125EB	00	BILLS, ERIC (EMP) 004187	00	08/29/2025	001-1000-421.63-01	TOP GUN 4 @ BOISE, ID	256.30	
						VENDOR TOTAL *	256.30	
0003587 K24395/1	00	BINGHAM COOPERATIVE INC 003921	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	104.32	
K24354/1		003922	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	70.25	
K24393/1		003923	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	53.34	
K24470/1		003924	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	64.07	
K24244/1		003925	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 986	69.79	
K24349/1		003926	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 986	96.39	
K24502/1		003927	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 987	56.44	
K24471/1		003928	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 987	3.32	
K24472/1		003929	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 987	97.90	
K24473/1		003930	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 987	2.34-	
K24604/1		003931	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 987	101.97	
K24608/1		003932	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 986	81.49	
K24645/1		003933	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 986	60.45	
K24644/1		003934	00	08/28/2025	008-2601-471.32-12	BLACKFOOT, BUS 987	58.80	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003587 K24725/1 K24778/1	00	BINGHAM COOPERATIVE INC 003935 003936	00	08/28/2025 08/28/2025	008-2601-471.32-12 008-2601-471.32-12	BLACKFOOT, BUS 960 BLACKFOOT, BUS 960	64.64 52.87	
						VENDOR TOTAL *	1,033.70	
0022899 20311-B	00	BIOTA RESEARCH & CONSULTING INC 004057	00	08/28/2025	017-1700-402.40-99	PORTNEUF RIVER OXBOW	24,306.87	
						VENDOR TOTAL *	24,306.87	
0021342 TE092025SB	00	BLOXHAM, SHANNON (EMP) 004188	00	08/29/2025	001-1000-421.63-01	TOP GUN 4 @ BOISE,ID	338.00	
						VENDOR TOTAL *	338.00	
0004128 4891832	00	BONNEVILLE INDUSTRIAL SUPPLY CO INC 003869	00	08/27/2025	003-2001-430.33-04	(36)BLU (24)GRN (12)BLK &	443.04	
						VENDOR TOTAL *	443.04	
9999999 000100137	00	BROWNING, BRANDON R UT	00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	93.48	
						VENDOR TOTAL *	93.48	
0009357 930571797	00	BSN SPORTS 003945	00	08/28/2025	004-1305-453.32-06	UNIFORM SOCKS	311.64	
						VENDOR TOTAL *	311.64	
0017139 01288	00	BUETTS FENCE COMPANY 003870	00	08/27/2025	003-2001-430.32-99	CHAINLINK FENCE REPAIR AT	175.00	
						VENDOR TOTAL *	175.00	
0018230 TE091525AB	00	BUTLER, ANNE (EMP) 004183	00	08/29/2025	001-1302-451.63-01	NRPA CONF @ ORLANDO,FL	360.00	
						VENDOR TOTAL *	360.00	
9999999 000108717	00	CALDWELL, JAXON UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	87.55	
						VENDOR TOTAL *	87.55	
0000315 4593 4592/8090 4560/8028	00	CBP AFFILIATED SERVICES 003970 004131 004132	00	08/28/2025 08/29/2025 08/29/2025	001-1000-421.52-07 052-5200-440.40-04 052-5200-440.40-04	COLLECTIONS FEE FOR JULY July Transaction Fees July Transaction Fees	7.10 444.18 50.58	
						VENDOR TOTAL *	501.86	
0005333 3339656068/25 3336346058/25 333885563/825 333796103/825 333465203825	00	CENTURYLINK 003946 003947 004288 003995 003845	00	08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/27/2025	001-1301-451.62-01 001-1301-451.62-01 001-1301-451.62-01 004-1306-455.62-01 007-9903-461.62-01	FORT HALL REPLICA PARKS SHOP PARKS & REC - RIVERSIDE RPAC FIRE ALARM PHONE BILL	84.37 163.78 78.37 97.89 85.62	
						VENDOR TOTAL *	510.03	
0018317	00	CENTURYLINK LUMEN						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018317	00	CENTURYLINK LUMEN						
748856613AUG25	003835		00	08/26/2025	001-1000-421.62-01	STATE CALLING SVC AUG25	15.67	
748856613AUG25	003834		00	08/26/2025	007-9903-461.62-01	STATE CALLING SVC AUG25	12.57	
						VENDOR TOTAL *	28.24	
9999999	00	CERVANTES, REBEKAH L						
000103917	UT		00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	38.31	
						VENDOR TOTAL *	38.31	
9999999	00	CHERICE M GARCIA						
RFNDCGARCIA	004258		00	08/29/2025	004-1307-455.97-02	REFND C2/B2 RCP#469135	90.00	
						VENDOR TOTAL *	90.00	
0023596	00	CHRISTIANSEN, BRIAN (EMP)						
TE082525BC	004193		00	08/29/2025	001-1100-423.63-01	TRENCH RESCUE TEC@ASHLAND	333.20	
						VENDOR TOTAL *	333.20	
9999999	00	CHUBBUCK, CITY OF						
MR Refund	MR		00	08/28/2025	001-0000-203.00-00	CHUBBUCK, CITY OF	439.14	
						VENDOR TOTAL *	439.14	
9999999	00	CISNEROS, PHIL O						
99395	UT		00	08/22/2025	052-0000-208.00-00	MANUAL DEPOSIT REFUND	150.00	
						VENDOR TOTAL *	150.00	
0004089	00	CITY OF POCATELLO-UTILITY BILLING						
109973	UT		00	08/18/2025	052-0000-208.00-00	MANUAL CHECK #18304	150.00	
78951	UT		00	08/25/2025	052-0000-208.00-00	MANUAL CHECK #3908	150.00	
110033	UT		00	08/25/2025	052-0000-208.00-00	MANUAL CHECK #34998	150.00	
000034477	UT		00	08/29/2025	052-0000-208.00-00	MANUAL CHECK 2108	150.00	
						VENDOR TOTAL *	600.00	
0017985	00	CLIMA-TECH CORPORATION						
8094-25	004291		00	08/29/2025	001-0000-130.00-00	SOFTWARE SUPPRT fy26 10MS	6,219.16	
8094-25	004149		00	08/29/2025	001-0300-416.52-03	SOFTWARE SUPPORT fy25 2ms	1,243.84	
						VENDOR TOTAL *	7,463.00	
0015510	00	COMMUNITY ANIMAL HOSPITAL						
124207	004261		00	08/29/2025	001-1200-424.40-09	DUCK RV 7.17.25	17.00	
124535	004262		00	08/29/2025	001-1200-424.40-09	#44917/44897/44808 N RV	435.00	
124143	004263		00	08/29/2025	001-1200-424.40-09	#44800/44810/BARNEY N RV	361.00	
						VENDOR TOTAL *	813.00	
9999999	00	CONNOR, KAREN L						
000059477	UT		00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	132.24	
						VENDOR TOTAL *	132.24	
0009541	00	CULLIGAN WATER POCATELLO						
3327307	004177		00	08/29/2025	001-1200-424.31-99	BAL OF JLY25 INV AFTER CK	1.83	
						VENDOR TOTAL *	1.83	
9999999	00	DANDYLION, INC						

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9999999 000097767	00	DANDYLION, INC UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	85.62	
VENDOR TOTAL *							85.62	
0020051 7/25/25 ED	00	DANIELS, DEREK (EMP) REMB004203	00	08/29/2025	057-5701-405.40-14	TUITION 6/02 - 7/25/25	1,166.00	
VENDOR TOTAL *							1,166.00	
0018857 TE073025AD	00	DAVIS, ADAM (FIRE) 004189	00	08/29/2025	001-1100-423.64-01	CEDAR FIRE DEPLY@CLYDE, ID	180.20	
VENDOR TOTAL *							180.20	
9999999 REFUND D.CLIJST003981 REFUND D.CLIJST003983	00	DENIS CLIJSTERS 003981 003983	00	08/28/2025 08/28/2025	001-1301-451.97-02 001-1301-451.97-02	SPORTSMAN'S #467234 SPORTSMAN'S #467226	50.00 32.00	
VENDOR TOTAL *							82.00	
0023953 AR13882351 AR13869494	00	DEX IMAGING(PREV VALLEY OFFICE SYS) 004075 004135	00	08/29/2025 08/29/2025	001-0100-411.52-07 052-5200-440.52-07	MAYOR'S OFFICE COPIER BP-70C45 Base 8/18-9/17	6.25 126.97	
VENDOR TOTAL *							133.22	
0023965 UMP:COED&MENS25004205 FALL/UMP/MENSLG004206 FALL/UMP/COEDLG004207 FALL/UMP/11ULG 004208 FALL/UMP/15ULG 004209 FALL/UMP/ASSGNR004210	00	DIST#6 GATE CITY UMPIRES(B.POOLE) 004205 004206 004207 004208 004209 004210	00	08/29/2025 08/29/2025 08/29/2025 08/29/2025 08/29/2025 08/29/2025	004-1305-453.40-99 004-1305-453.40-99 004-1305-453.40-99 004-1305-453.40-99 004-1305-453.40-99 004-1305-453.40-99	125 MTC x \$4/PERMTC=\$500 35 MTC x \$30/PER=\$1050 90 MTC x \$30/PER=\$2700 2 UMPSX18GMx\$30/PER=\$1080 2 UMPSX12GMx\$35/PER=\$840 FALL BBASEBALL ASSIGNOR	500.00 1,050.00 2,700.00 1,080.00 840.00 500.00	
VENDOR TOTAL *							6,670.00	
0024120 0096246	00	DKS ASSOCIATES 003876	00	08/27/2025	003-2001-500.82-99	S VALLEY/BNK HWY SIGNAL	6,980.00	
VENDOR TOTAL *							6,980.00	
0000371 67372	00	DYKE'S ELECTRIC INC 004095	00	08/29/2025	001-1100-423.40-99	REB3 - ENGINE EVALUATION	45.00	
VENDOR TOTAL *							45.00	
9999999 MR Refund MR Refund	00	EATON METAL PRODUCTS MR MR	00	08/28/2025 08/28/2025	001-0000-203.00-00 001-0000-203.00-00	EATON METAL PRODUCTS EATON METAL PRODUCTS	78.00 174.80	
VENDOR TOTAL *							252.80	
0024222 25-19504	00	EATON ROAD SOLUTIONS LLC 003951	00	08/28/2025	031-3008-443.40-99	TOWING	65.00	
VENDOR TOTAL *							65.00	
0023973 TE081325HE	00 1/2	EBORN, HUNTER (EMP) 004195	00	08/29/2025	001-1100-423.64-01	FIRE DEPLY # CHALLIS, ID	513.40	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023973 TE081325HE	00 2/2	EBORN, HUNTER (EMP) 004196	00	08/29/2025	001-1100-423.64-01	FIRE DEPLY @ CHALLIS, ID	493.00	
						VENDOR TOTAL *	1,006.40	
0024055 1109	00	ECO SHIELD RESTORATIONS LLC 003868	00	08/27/2025	081-7199-490.40-99	628 S ARTHUR LHC	19,500.00	
						VENDOR TOTAL *	19,500.00	
0024055 1112	00	ECO SHIELD RESTORATIONS LLC,CK GRP-A 003868	00	08/27/2025	081-7199-490.40-99	606 N GARFIELD HHSUPP	6,500.00	
						VENDOR TOTAL *	6,500.00	
0024055 1110	00	ECO SHIELD RESTORATIONS LLC,CK GRP-B 003868	00	08/27/2025	081-7199-490.40-99	245 N 9TH HHSUPP	3,000.00	
						VENDOR TOTAL *	3,000.00	
0024055 1111	00	ECO SHIELD RESTORATIONS LLC,CK GRP-C 003868	00	08/27/2025	081-7199-490.40-99	628 S ARTHU HHSUPP	4,900.00	
						VENDOR TOTAL *	4,900.00	
0024055 1106	00	ECO SHIELD RESTORATIONS LLC,CK GRP-D 003868	00	08/27/2025	081-7199-490.40-99	1313 ZENER HHSUPP	2,350.00	
						VENDOR TOTAL *	2,350.00	
0017718 INV29686	00	EHS LABORATORIES (FORMERLY BTS LAB) 003867	00	08/27/2025	081-7199-490.32-07	LEAD LAB SUPPLIES	68.32	
25-08-02380		003867	00	08/27/2025	081-7199-490.32-07	1313 ZENER CL 1	390.00	
25-08-02972		003867	00	08/27/2025	081-7199-490.32-07	1313 ZENER CL 2	31.20	
25-08-04268		003867	00	08/27/2025	081-7199-490.32-07	628 S ARTHUR CL 1	319.80	
						VENDOR TOTAL *	809.32	
0024205 1288	00	ELITE EXTRICATION & EQUIPMENT 004046	00	08/28/2025	001-1100-423.32-24	TILLER EXTRICATION EQUIP	26,913.01	
1305		004047	00	08/28/2025	001-1100-423.32-24	AIRBAGS & MATJACKS TILLER	13,881.00	
						VENDOR TOTAL *	40,794.01	
9999999 000107541	00	ELLIS, NICHOLAS UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	5.21	
						VENDOR TOTAL *	5.21	
9999999 000078435	00	EST OF TWYLLA & TILMUS PFEIFER UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	39.07	
						VENDOR TOTAL *	39.07	
9999999 000027463	00	ESTATE OF CHESTER CHRISTIANSON UT	00	08/18/2025	052-0000-208.00-00	MANUAL CHECK	136.79	
						VENDOR TOTAL *	136.79	
9999999 000107673	00	FINCH, JENNIFER UT	00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	48.38	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	FINCH, JENNIFER						
						VENDOR TOTAL *	48.38	
0024154	00	FOUR J'S SERVICES LLC						
I102361		003877	00	08/27/2025	003-2001-430.51-21	PORTABLE TOILET AT KRAFT	128.31	
I102219		003987	00	08/28/2025	004-1304-453.51-21	PORTABLE TOILETS	574.80	
						VENDOR TOTAL *	703.11	
9999999	00	GARCIA, LUIS						
000106247		UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	51.50	
						VENDOR TOTAL *	51.50	
9999999	00	GATE CITY BUILDERS						
000015473		UT	00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	130.55	
						VENDOR TOTAL *	130.55	
0000496	00	GEM STATE PAPER & SUPPLY CO.						
4127882		003902	00	08/28/2025	008-2603-471.32-02	JANITORIAL SUPPLIES	40.72	
4127519		003906	00	08/28/2025	008-2603-471.32-02	JANITORIAL SUPPLIES	11.27	
4127882		003903	00	08/28/2025	008-2703-471.32-02	JANITORIAL SUPPLIES	40.74	
4127519		003907	00	08/28/2025	008-2703-471.32-02	JANITORIAL SUPPLIES	11.28	
4127882		003900	00	08/28/2025	009-2403-471.32-02	JANITORIAL SUPPLIES	40.74	
4127519		003904	00	08/28/2025	009-2403-471.32-02	JANITORIAL SUPPLIES	11.27	
4127882		003901	00	08/28/2025	009-2503-471.32-02	JANITORIAL SUPPLIES	40.74	
4127519		003905	00	08/28/2025	009-2503-471.32-02	JANITORIAL SUPPLIES	11.27	
						VENDOR TOTAL *	208.03	
0024238	00	GOKEY, KRIS (EMP)						
TE073025KG		004190	00	08/29/2025	001-1100-423.64-01	CEDAR FIRE DEPLY@CLYDE, ID	180.20	
						VENDOR TOTAL *	180.20	
0022601	00	GRASMICK PRODUCE						
02144005		004158	00	08/29/2025	004-1303-455.32-19	ANIMAL PRODUCE 0816	116.20	
02146001		004159	00	08/29/2025	004-1303-455.32-19	ANIMAL PRODUCE 0820	361.25	
02148787		004160	00	08/29/2025	004-1303-455.32-19	ANIMAL PRODUCE 0827	438.10	
						VENDOR TOTAL *	915.55	
0019953	00	GREAT AMERICA FINANCIAL SVCS						
39990408		004212	00	08/29/2025	001-0200-414.51-21	FIN COIER LEASE AUG25	390.67	
39869014		004039	00	08/28/2025	001-0700-416.52-07	COPIER FINANCING- 6 MONTH	486.96	
39869014		004066	00	08/28/2025	001-0700-416.52-07	COPIER FINANCING- 6 MONTH	973.92	
3988589		004095	00	08/29/2025	001-1100-423.52-07	ST. 1 UPST COPIER/PRINTER	157.77	
						VENDOR TOTAL *	2,009.32	
9999999	00	GREEN, PATRICK						
000105885		UT	00	08/26/2025	052-0000-208.00-00	MANUAL CHECK	99.33	
						VENDOR TOTAL *	99.33	
0000541	00	HANSON JANITORIAL SUPPLY INC						
782721		004095	00	08/29/2025	001-1100-423.32-02	ST. 1 CLEANER/LAND. DET.	218.58	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000541 782721-1	00	HANSON JANITORIAL SUPPLY INC 004095	00	08/29/2025	001-1100-423.32-02	ST. 1 CLEANER	17.49	
782543		004095	00	08/29/2025	001-1100-423.32-02	ST. 3 FOLD TOWELS	81.52	
782766		003878	00	08/27/2025	003-2001-430.32-02	SPLIT/STR ROLL TOWELS	34.98	
782415		004082	00	08/29/2025	003-2001-430.32-02	JANITORIAL SUPPLIES	64.26	
782766		003879	00	08/27/2025	030-3003-441.32-02	SPLIT/SAN ROLL TOWELS	34.98	
782415		004084	00	08/29/2025	030-3003-441.32-02	JANITORIAL SUPPLIES	64.26	
782415-1		004086	00	08/29/2025	030-3003-441.32-02	PAPER TOWELS FOR RCY CNTR	69.96	
VENDOR TOTAL *							586.03	
0023219 2023110550	00	HEALTHJOY LLC 004040	00	08/28/2025	053-5300-416.40-99	HEALTHJOY FEES AUG 2025	2,039.84	
VENDOR TOTAL *							2,039.84	
9999999 000096309	00	HIGBEE, LEEANN UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	64.34	
VENDOR TOTAL *							64.34	
0023650 1006 1007	00	HILL VETERINARY SERVICES LLC 004178 004179	00 00	08/29/2025 08/29/2025	001-1200-424.64-99 001-1200-424.64-99	VET SERVICES VET SERVICES	1,420.00 1,420.00	
VENDOR TOTAL *							2,840.00	
0023374 000097	00	HOTTMANN, NICKOLAS (NH CREATIVE) 004075	00	08/29/2025	001-0100-411.32-88	REBRAND ANIMAL SERVICES	3,500.00	
VENDOR TOTAL *							3,500.00	
9999999 000097089	00	HUNT, COURTNEY SHANE UT	00	08/18/2025	052-0000-208.00-00	MANUAL CHECK	84.71	
VENDOR TOTAL *							84.71	
0002469 2505185 2505186 2504786 2505055 2505066 2505094 2505147	00	I A S ENVIROCHEM 003951 003951 003951 003951 003951 003951 003951	00 00 00 00 00 00 00	08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/28/2025	031-3009-443.40-99 031-3009-443.40-99 031-3009-443.40-99 031-3009-443.40-99 031-3009-443.40-99 031-3009-443.40-99 031-3009-443.40-99	COLIFORM COLIFORM COLIFORM COLIFORM COLIFORM COLIFORM COLIFORM	45.00 225.00 90.00 45.00 45.00 45.00 315.00	
VENDOR TOTAL *							810.00	
0022549 52937 52937	00	IAFF HEALTH & WELLNESS PLAN (NWFF) 004043 004044	00 00	08/28/2025 08/28/2025	001-1100-423.29-01 035-3501-426.29-01	IAFF HEALTH INS. PREMIUM IAFF HEALTH INS. PREMIUM	98,760.90 43,798.44	
VENDOR TOTAL *							142,559.34	
0003839 IN417	00	IDAHO DEPARTMENT OF LANDS 004095	00	08/29/2025	001-1100-423.32-08	WILDLAND CACHE SUPPLY	2,044.10	
VENDOR TOTAL *							2,044.10	
0000643	00	IDAHO DEPT OF LABOR						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000643	00	IDAHO DEPT OF LABOR						
7002963-2025-2	004225		00	08/29/2025	001-0200-414.40-99	ST UNEMPLOYMENT 2QTR 2025	394.54	
7002963-2025-2	004219		00	08/29/2025	001-0300-416.10-02	ST UNEMPLOYMENT 2QTR 2025	1,254.42	
7002963-2025-2	004217		00	08/29/2025	001-1301-451.10-03	ST UNEMPLOYMENT 2QTR 2025	825.44	
7002963-2025-2	004218		00	08/29/2025	003-2001-430.10-02	ST UNEMPLOYMENT 2QTR 2025	838.00	
7002963-2025-2	004222		00	08/29/2025	003-2001-430.10-02	ST UNEMPLOYMENT 2QTR 2025	258.16	
7002963-2025-2	004223		00	08/29/2025	005-9901-416.10-03	ST UNEMPLOYMENT 2QTR 2025	1.36	
7002963-2025-2	004220		00	08/29/2025	009-2401-471.10-04	ST UNEMPLOYMENT 2QTR 2025	322.00	
7002963-2025-2	004216		00	08/29/2025	030-3003-441.10-02	ST UNEMPLOYMENT 2QTR 2025	3,504.00	
7002963-2025-2	004224		00	08/29/2025	030-3003-441.10-02	ST UNEMPLOYMENT 2QTR 2025	512.00	
7002963-2025-2	004221		00	08/29/2025	031-3008-443.10-02	ST UNEMPLOYMENT 2QTR 2025	2,348.15	
VENDOR TOTAL *							10,258.07	
0020274	00	IDAHO EMS BUREAU						
00008666	004095		00	08/29/2025	035-3501-426.40-12	ALS LICENSE	35.00	
VENDOR TOTAL *							35.00	
0018019	00	IDAHO INDUSTRIAL COMMISSION						
2024792 2	004083		00	08/29/2025	056-5601-416.40-99	2nd half isif assessment	2,087.44	
VENDOR TOTAL *							2,087.44	
0000667	00	IDAHO POWER CO						
2202924425-0825004279			00	08/29/2025	001-0300-416.53-13	727 E SHERMAN LIGHT1 C.H.	10.23	
2202924425-0825004280			00	08/29/2025	001-0300-416.53-13	727 E SHERMAN LIGHT2 C.H.	10.23	
2202924425-0825004281			00	08/29/2025	001-0300-416.53-13	727 E SHERMAN C.H.	7,567.37	
2202924425-0825004282			00	08/29/2025	001-0300-416.53-13	727 E SHERMAN C.H.LIGHT3	10.23	
2202924425-0825004286			00	08/29/2025	001-0500-422.53-13	429 WASHINGTON NO LEASE	36.98	
2200478390-8/25003980			00	08/28/2025	001-1000-421.53-13	POWER USAGE FOR AIRPORT A	29.20	
2202924425-0825004268			00	08/29/2025	001-1100-423.53-13	1501 N HAYES FIRE ST#2	414.43	
2202924425-0825004269			00	08/29/2025	001-1100-423.53-13	1501 N HAYES LIGHT	21.37	
2202924425-0825004270			00	08/29/2025	001-1100-423.53-13	1503 FLIGHTLINE ST#4	330.31	
2202924425-0825004271			00	08/29/2025	001-1100-423.53-13	1656 N HAYES AVE	25.84	
2202924425-0825004272			00	08/29/2025	001-1100-423.53-13	1656 N HAYES AVE LIGHT	10.55	
2202924425-0825004276			00	08/29/2025	001-1100-423.53-13	408 E WHITMAN ST LIGHT	9.96	
2202924425-0825004277			00	08/29/2025	001-1100-423.53-13	408 E WHITMAN ST#1	806.02	
2202924425-0825004278			00	08/29/2025	001-1100-423.53-13	5424 BANNOCK HWY ST#5	517.45	
2202924425-0825004285			00	08/29/2025	001-1100-423.53-13	POC CRK RD ST#3	498.60	
2202924425-0825004273			00	08/29/2025	001-1200-424.53-13	3100 AVE OF CHIEFS A.S.	1,654.18	
2202924425-0825004274			00	08/29/2025	001-1200-424.53-13	3100 AVE OF CHIEFS FLD1	19.80	
2202924425-0825004275			00	08/29/2025	001-1200-424.53-13	3100 AVE OF CHIEFS FLD2	19.80	
2206927051 8/25003988			00	08/28/2025	001-1301-451.53-13	3242 S 2ND AVE	9.92	
2220816264 8/25003990			00	08/28/2025	001-1301-451.53-13	574 CHEYENNE	35.42	
2209030168 8/25003991			00	08/28/2025	001-1301-451.53-13	3350 IRON BEND	25.84	
2202306193 8/25003993			00	08/28/2025	001-1301-451.53-13	105 S ARTHUR	52.61	
2203760810 8/25003994			00	08/28/2025	001-1301-451.53-13	TAYSOM PARK	29.59	
2223360450 8/25003996			00	08/28/2025	001-1301-451.53-13	N 18TH & DAVIS	19.80	
2223713922-0825003880			00	08/27/2025	003-2001-430.53-13	SPLIT/STR POWER AT 2405	1,931.49	
2207743150-0825004162			00	08/29/2025	004-1303-455.53-13	ELECTRIC BILL - GIFTSHOP	173.08	
2200661557/825 003986			00	08/28/2025	004-1306-455.53-13	RPAC 79556200 8/20/25	138.67	
2206579365/825 003989			00	08/28/2025	004-1306-455.53-13	RPAC 66538523 8/20/25	7,250.62	

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0000667	00	IDAHO POWER CO						
2202924425-0825004283			00	08/29/2025	004-1311-455.53-13	FT HALL UPR	54.07	
2202924425-0825004284			00	08/29/2025	004-1312-455.53-13	POC JCT UPR	38.95	
22222639370825 004129			00	08/29/2025	006-9902-472.53-13	SERVICE FOR WATER TANK	2,094.72	
2202924425-0825004265			00	08/29/2025	007-9903-461.53-13	113 S GARFIELD LIBRARY	1,545.29	
2202924425-0825004266			00	08/29/2025	007-9903-461.53-13	113 S GARFIELD LIGHT1	19.80	
2202924425-0825004267			00	08/29/2025	007-9903-461.53-13	113 S GARFIELD LIGHT2	19.80	
2204383554 8.25003920			00	08/28/2025	009-2399-471.53-13	SERVICE 215 W BONNEVILLE	39.05	
22276058920825 003856			00	08/27/2025	030-3003-441.53-13	RECYCLE CENTER 7/17-8/14	1,230.28	
2223713922-0825003881			00	08/27/2025	030-3003-441.53-13	SPLIT/SAN POWER AT 2405	1,931.49	
2201617046 825 003951			00	08/28/2025	031-3008-443.53-13	ELECTRICITY	35.38	
2202316754/0825004096			00	08/29/2025	032-3012-442.53-13	CUSTER ELECTRIC SERVICE	302.60	
2208140232/0825004097			00	08/29/2025	032-3012-442.53-13	HAYES ELECTRIC SERVICE	60.63	
2208026944/0825004098			00	08/29/2025	032-3012-442.53-13	WHITMAN ELECTRIC SERVICE	57.81	
2203584822/0825004099			00	08/29/2025	032-3012-442.53-13	PHILBIN ELECTRIC SERVICE	40.08	
2204356915/0825004100			00	08/29/2025	032-3012-442.53-13	RIVERSIDE ELECTRIC SVC	134.14	
2202924425-0825004264			00	08/29/2025	032-3012-442.53-13	1106 S 2ND AVE	125.05	
VENDOR TOTAL *							29,388.73	
0000679	00	IDAHO STATE JOURNAL-LEGAL						
664002		004051	00	08/28/2025	001-0100-411.62-02	NOTICE OF CANDIDATE	50.60	
663555		004052	00	08/28/2025	001-0100-411.62-02	ORD 3161 INVESTMENT AND	52.52	
AD#656037		003999	00	08/28/2025	001-1301-451.62-02	LEGAL AD - CLUBHOUSE	81.95	
668866		003868	00	08/27/2025	081-7199-490.62-02	245 N 9TH BID AD	213.05	
665447		003868	00	08/27/2025	081-7199-490.62-02	606 N GARFIELD BID AD	207.35	
VENDOR TOTAL *							605.47	
0004230	00	IDEACOM ECSI						
66655		003833	00	08/25/2025	001-1100-423.62-01	IDEACOM ECSI-FIRE STATION	268.83	
66657		003838	00	08/26/2025	001-1100-423.62-01	IDEACOM ECSI-FIRE STATION	291.00	
66342		003899	00	08/28/2025	008-2604-471.62-01	SERVICE SEPTEMBER 2025	49.09	
66342		003897	00	08/28/2025	009-2404-471.62-01	SERVICE SEPTEMBER 2025	98.18	
66342		003898	00	08/28/2025	009-2504-471.62-01	SERVICE SEPTEMBER 2025	98.18	
66660		003839	00	08/26/2025	050-5000-416.62-01	IDEACOM ECSI-FIRE STATION	1,228.69	
VENDOR TOTAL *							2,033.97	
0020488	00	INTERMOUNTAIN CLAIMS (BOISE-CHECK)						
BOIWC2010-0825 004090			00	08/29/2025	056-5601-416.61-03	w/c checking acct	52,490.64	
VENDOR TOTAL *							52,490.64	
0020350	00	INTERMOUNTAIN CLAIMS, INC.						
BOIWC2010 004089			00	08/29/2025	056-5601-416.40-19	w/c admin costs	4,964.00	
VENDOR TOTAL *							4,964.00	
0000698	00	INTERMOUNTAIN GAS CO						
13282330003 825004150			00	08/29/2025	001-0300-416.53-04	NATURAL GAS	67.48	
2306033000-8/25003985			00	08/28/2025	001-1000-421.53-04	NATURAL GAS MONTHLY SERVI	15.45	
4184933000/0825004065			00	08/28/2025	001-1100-423.53-04	HZMAT STORAGE NAT. GAS	40.60	
4134113000/0825004080			00	08/29/2025	001-1100-423.53-04	ROSS PARK STORAGE NAT GAS	15.45	
1088213000/0825004080			00	08/29/2025	001-1100-423.53-04	ST. 1 NAT. GAS	36.61	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000698	00	INTERMOUNTAIN GAS CO						
1524713000/0825004080			00	08/29/2025	001-1100-423.53-04	ST. 2 NAT. GAS	31.46	
6597213000/0825004080			00	08/29/2025	001-1100-423.53-04	ST. 3 NAT. GAS	16.03	
3826123000/0825004080			00	08/29/2025	001-1100-423.53-04	ST. 4 NAT. GAS	28.59	
8457343000/0825004080			00	08/29/2025	001-1100-423.53-04	ST. 5 NAT. GAS	29.17	
133580300080825004181			00	08/29/2025	001-1200-424.53-04	AS GAS 7/15-8/12/25	90.91	
9416833000 8/25004001			00	08/28/2025	001-1301-451.53-04	2701 S 2ND	15.45	
6402433000 8/25004002			00	08/28/2025	001-1301-451.53-04	306 W PINE	23.45	
1774803000 8/25004004			00	08/28/2025	001-1301-451.53-04	2695 S 4TH	15.45	
2520343000 8/25004005			00	08/28/2025	001-1301-451.53-04	306 W PINE	16.03	
919007892970825003873			00	08/27/2025	003-2001-430.53-04	SPLIT/STR GAS AT 2405	104.45	
448830132430825003875			00	08/27/2025	003-2001-430.53-04	GAS AT 1350 KRAFT RD	15.45	
30489427374/825003979			00	08/28/2025	004-1306-455.53-04	RPAC 482447483 8/12/25	299.59	
94772130004/825003982			00	08/28/2025	004-1306-455.53-04	RPAC 482507490 8/12/25	72.63	
06329330002/825003984			00	08/28/2025	004-1306-455.53-04	RPAC 482181089 8/12/25	5,810.81	
93147130004/825004003			00	08/28/2025	004-1306-455.53-04	CRC 482195089 8/12/25	1,083.78	
9711623000/825 003830			00	08/25/2025	005-9901-416.53-04	2000S5TH:CEMETERY#7467	15.45	
6945803000/825 003831			00	08/25/2025	005-9901-416.53-04	2864S5THRSTLWNCCEM#6926	15.45	
1012623000/825 003832			00	08/25/2025	005-9901-416.53-04	2000S5TH:CEMETERY#0072	15.45	
258172300030825004128			00	08/29/2025	006-9902-472.53-04	SERVICE FOR 7/12-8/11	99.57	
28326230001825 003847			00	08/27/2025	007-9903-461.53-04	GAS BILL	17.74	
791870300 08.25003918			00	08/28/2025	008-2604-471.53-04	SERVICE 5815 S 5TH	7.00	
791870300 08.25003919			00	08/28/2025	008-2704-471.53-04	SERVICE 5815 S 5TH	7.01	
791870300 08.25003916			00	08/28/2025	009-2404-471.53-04	SERVICE 5815 S 5TH	7.01	
791870300 08.25003917			00	08/28/2025	009-2504-471.53-04	SERVICE 5815 S 5TH	7.01	
387663818590825003857			00	08/27/2025	030-3003-441.53-04	RECYCLE CENTER 7/15-8/12	60.62	
919007892970825003874			00	08/27/2025	030-3003-441.53-04	SPLIT/SAN GAS AT 2405	104.46	
00339330003 825003951			00	08/28/2025	031-3008-443.53-04	GAS - 1889 N ARTHUR	18.30	
76161230008 825003951			00	08/28/2025	031-3009-443.53-04	GAS - 1301 FORE RD	8.24	
29573430005 825003951			00	08/28/2025	031-3009-443.53-04	GAS - 1299 FOE RD	24.60	
53105330004 825003951			00	08/28/2025	031-3009-443.53-04	GAS - 1087 DOLOSTONE	15.45	
93510830917 825003951			00	08/28/2025	031-3009-443.53-04	GAS - 3536 JOHNNY CRK	15.45	
001031300010825004102			00	08/29/2025	032-3010-442.53-04	WPC STORAGE BLDG GAS BILL	93.81	
446114215770825004103			00	08/29/2025	032-3010-442.53-04	WPC ADMIN BLDG GAS BILL	31.10	
767380300060825004101			00	08/29/2025	032-3012-442.53-04	1106 S 2ND AVE GAS BILL	15.45	
141053300060825004104			00	08/29/2025	032-3013-442.53-04	WPC FACILITIES GAS BILL	2,073.49	
442493300000825004105			00	08/29/2025	032-3013-442.53-04	DIGESTER WASTE GAS BURNER	169.75	
25741617515 825004074			00	08/29/2025	055-5501-405.53-04	FUEL SITE 7/15-8/12/25	24.60	
VENDOR TOTAL *							10,675.85	
0017623 00		INTERNATIONAL CODE COUNCIL INC.						
Q15.000034165 004095			00	08/29/2025	001-1100-423.40-16	INTERNATIONAL FIRE CODE	310.00	
VENDOR TOTAL *							310.00	
0021312 00		JACKSON GROUP PETERBILT						
47933PC 004106			00	08/29/2025	032-3013-442.33-03	FENDERS FOR BIOTRUCKS	1,178.40	
47516PCX1 004107			00	08/29/2025	032-3013-442.33-03	FENDERS & MOUNDING KITS	2,139.98	
VENDOR TOTAL *							3,318.38	
9999999 00		JESSICA A MALAVE						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 RFNDJMALAVE	00	JESSICA A MALAVE 004257	00	08/29/2025	004-1307-455.97-02	REFND E2(2)/B3 RCP#469103	120.00	
						VENDOR TOTAL *	120.00	
9999999 000044759	00	JOHNSON, ALAN G UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	923.47	
						VENDOR TOTAL *	923.47	
9999999 000014509	00	JOHNSON, DARSI UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	3.31	
						VENDOR TOTAL *	3.31	
9999999 000104103	00	JOHNSON, EMILY UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	38.77	
						VENDOR TOTAL *	38.77	
9999999 000106769	00	KATSILOMETES, SUNNY UT	00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	20.57	
						VENDOR TOTAL *	20.57	
0013680 0252628	00	KELLER ASSOCIATES INC 004108	00	08/29/2025	032-3010-442.40-02	PKG1 IMPRVMNTS:DEWATERING	15,158.38	
						VENDOR TOTAL *	15,158.38	
9999999 000102953	00	KELLY RICE BUSINESS GROUP LLC UT	00	08/18/2025	052-0000-208.00-00	MANUAL CHECK	134.10	
						VENDOR TOTAL *	134.10	
9999999 000101625	00	KENDA LLC UT	00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	83.87	
						VENDOR TOTAL *	83.87	
0022351 25-1133 25-1132 25-1131	00	KIRKHAM APPRAISALS 004122 004124 004125	00 00 00	08/29/2025 08/29/2025 08/29/2025	006-9902-472.40-01 006-9902-472.40-01 006-9902-472.40-01	RESTRICTED USE APPRAISAL RESTRICTED USE APPRAISAL RESTRICTED USE APPRAISAL	1,500.00 1,500.00 1,500.00	
						VENDOR TOTAL *	4,500.00	
0019719 TE073025GK	00	KMETZ, GARY (FIRE) 004192	00	08/29/2025	001-1100-423.64-01	CEDAR FIRE DEPLY@CLYDE, ID	180.20	
						VENDOR TOTAL *	180.20	
9999999 000096797	00	LABBEE, BREIANN RAE UT	00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	90.39	
						VENDOR TOTAL *	90.39	
0023024 83252652	00	LAND VIEW INC 004109	00	08/29/2025	032-3010-442.32-10	ALUMINUM SULFATE SUPPLY	14,460.00	
						VENDOR TOTAL *	14,460.00	
0005728	00	LAWSON PRODUCTS, INC.						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005728 9312716796	00	LAWSON PRODUCTS, INC. 004110	00	08/29/2025	032-3010-442.33-11	SURFACE PREP KIT	51.36	
						VENDOR TOTAL *	51.36	
0022030 TE073025SL	00	LOCKHART, SCOTT (EMP) 004191	00	08/29/2025	001-1100-423.64-01	CEDAR FIRE DEPLY@CLYDE, ID	180.20	
						VENDOR TOTAL *	180.20	
0018243 83393	00	LOWE'S (ATLANTA) 003858	00	08/27/2025	030-3003-441.33-03	PARTS FOR #755 BEAK	1.94	
						VENDOR TOTAL *	1.94	
0023719 PS-INV121295	00	LYTLE SIGNS INC 004081	00	08/29/2025	030-3003-441.52-03	PMT 2 OF 2 FOR RCY CENTER	14,204.95	
						VENDOR TOTAL *	14,204.95	
9999999 000109347	00	MACKINNON, CHARLES A UT	00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	41.45	
						VENDOR TOTAL *	41.45	
0023597 TE081325MM TE081325MM	00 1/2 2/2	MASON, MATTHEW (EMP) 004201 004202	00 00 00	08/29/2025 08/29/2025	001-1100-423.64-01 001-1100-423.64-01	FIRE DEPLY @ CHALLIS, ID FIRE DEPLY @ CHALLIS, ID	513.40 493.00	
						VENDOR TOTAL *	1,006.40	
0006974 62140-1	00	MASTERCRAFT (CRC ACCT#193) 004006	00	08/28/2025	004-1306-455.32-10	CRC MURATIC ACID	86.23	
						VENDOR TOTAL *	86.23	
0023979 61915-1 61759-1	00	MASTERCRAFT (RPAC CUST#174) 003997 004000	00 00 00	08/28/2025 08/28/2025	004-1306-455.32-10 004-1306-455.40-99	RPAC HYDRO ACID RPAC POOL HEATER REPAIR	4,395.51 2,275.00	
						VENDOR TOTAL *	6,670.51	
9999999 000107637	00	MCCULLOUGH, CORY UT	00	08/18/2025	052-0000-208.00-00	MANUAL CHECK	61.75	
						VENDOR TOTAL *	61.75	
0024237 APPLICATION 1	00 1	MD NURSERY & LANDSCAPING 004037	00	08/28/2025	031-3009-500.80-07	CONSTRUCTION FOR	109,727.85	
						VENDOR TOTAL *	109,727.85	
0024149 TE90425MM	00	MEJIA, MARIELA (EMP) 004292	00	08/29/2025	001-0601-445.63-01	TRANSPORTN SUMMT@BOISE, ID	68.80	
						VENDOR TOTAL *	68.80	
0001422 MM66628	00	MEMORIAL MONUMENTS/PREV WALKER CO 003837	00	08/26/2025	005-9901-416.33-99	THELMAROBINSONVAULT	458.00	
						VENDOR TOTAL *	458.00	
0000847	00	METROQUIP INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000847 W04815	00	METROQUIP INC 004094	00	08/29/2025	051-5103-405.33-99	046ST- BROOM REPAIR	2,458.20	
VENDOR TOTAL *							2,458.20	
0017789 P54688	00	MICKELSEN CONSTRUCTION INC 003882	00	08/27/2025	003-2002-500.80-01	(168.51)TN PVD HUMBOLT	12,511.89	
P54664		003883	00	08/27/2025	003-2002-500.80-01	(238.17)TN PVD OAK	17,684.14	
P54648		003884	00	08/27/2025	003-2002-500.80-01	(215.57)TN PVD HYDE	16,006.09	
P54632		003885	00	08/27/2025	003-2002-500.80-01	(188.89)TN PVD N HAYES	14,025.11	
P54709		003886	00	08/27/2025	003-2002-500.80-01	(90.38)TN PVD HUMBOLT	6,711.47	
P54620		003887	00	08/27/2025	003-2002-430.33-10	(80.61)TN RULON FRST PCKT	5,985.31	
VENDOR TOTAL *							72,924.01	
9999999 000085749	00	MOA, SKYLER UT	00	08/26/2025	052-0000-208.00-00	MANUAL CHECK	108.12	
VENDOR TOTAL *							108.12	
0003964 3123137 PS	00	MODERN MACHINERY 004079	00	08/29/2025	051-5103-405.33-99	OPERATOR'S SEAT 8/25/25	693.48	
VENDOR TOTAL *							693.48	
0018155 7/28/25 PAC FEE	00	MONTANA SHAKESPEARE IN THE PARKS 004214	00	08/29/2025	014-9909-416.64-01	PAC HENRY V ON 7.28.25	2,325.00	
7/29/25 PAC FEE		004215	00	08/29/2025	014-9909-416.64-01	PAC HENRY V ON 7.29.25	2,325.00	
VENDOR TOTAL *							4,650.00	
9999999 000108859	00	MORRIS, DERRIK UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	72.99	
VENDOR TOTAL *							72.99	
0019492 HV5F149	00	MOUNTAIN HOME AUTO RANCH 004077	00	08/29/2025	030-3003-500.82-05	TAHOE FY25 8/25/25	59,520.50	
VENDOR TOTAL *							59,520.50	
0022872 5193	00	MS BETTY'S CLEANING SERVICE LLC 004037	00	08/28/2025	031-3008-443.54-08	JANITORIAL SVC	975.00	
VENDOR TOTAL *							975.00	
0023012 REIMB 7/2025	00	MYERS, BRANDY (EMP) 004204	00	08/29/2025	001-0200-414.31-01	EPSON INK CARTRIDGE REIMB	87.39	
VENDOR TOTAL *							87.39	
9999999 000108257	00	MYERS, JASON R UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	35.06	
VENDOR TOTAL *							35.06	
0017549 15118	00	NEPTUNE INC 003972	00	08/28/2025	001-1000-421.32-21	SHIPPING CHARGES FOR HONO	56.97	
VENDOR TOTAL *							56.97	
9999999	00	NIKELLLE J SHIVELY						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 RFND/SHIVELY	00	NIKELLLE J SHIVELY 004034	00	08/28/2025	004-1306-455.97-02	CRC DANCE 469053,52	120.00	
VENDOR TOTAL *							120.00	
0008391 0044400228	00	NORCO INC 004095	00	08/29/2025	035-3501-426.32-04	1 D-MED 02 USP	56.31	
0044413853		004095	00	08/29/2025	035-3501-426.32-04	1 D-MED 02 USP	48.56	
0044360875		004095	00	08/29/2025	035-3501-426.32-04	2 JUMBO D-MED 02 USP	91.12	
0044348103		004095	00	08/29/2025	035-3501-426.32-04	5 D-MED 02 USP	126.08	
VENDOR TOTAL *							322.07	
0022560 25295	00	NUDATA 004164	00	08/29/2025	050-5000-416.40-99	10 BCKUP 1 STORAGE MNTHLY	3,500.00	
VENDOR TOTAL *							3,500.00	
0022497 108315	00	NUVEK(NEW VISION IN TECHNOLOGY) 003828	00	08/25/2025	050-5000-416.31-06	SOP XSTRM PRO ROUTER CITY	466.00	
VENDOR TOTAL *							466.00	
0015362 AUG25 BIDS	00	OLD TOWN POCATELLO (B.I.D) 004213	00	08/29/2025	013-0605-482.40-99	AUG25 BIDS	8,425.95	
VENDOR TOTAL *							8,425.95	
0023723 IN-836755-25	00	PARKLAND USA (V#20466/23403) 004111	00	08/29/2025	032-3013-442.32-12	DIESEL FUEL SUPPLY	4,185.36	
IN-839044-25		004092	00	08/29/2025	055-5501-405.32-12	10003 GALLONS UNL 8/19/25	29,808.94	
VENDOR TOTAL *							33,994.30	
9999999 000098569	00	PAULSEN, HAYDEN J UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	70.18	
VENDOR TOTAL *							70.18	
0023423 INV-15-167231	00	PAYMENTUS GROUP INC 004137	00	08/29/2025	052-5200-440.64-99	July Transaction Fees	238.80	
VENDOR TOTAL *							238.80	
0024235 0089146	00	PEPPERBALL 003978	00	08/28/2025	001-1000-421.32-22	6 SEMI AUTO PEPPER BALL U	13,530.00	
VENDOR TOTAL *							13,530.00	
9999999 000095051	00	PEREZ, JOSUE M UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	48.79	
VENDOR TOTAL *							48.79	
0018251 8000512296	00	PHYSICIANS IMMEDIATE CARE CENTER 004088	00	08/29/2025	002-9900-416.40-06	7/25 fmcsa testing	1,055.00	
8000512848		004085	00	08/29/2025	009-2401-471.40-06	7/25 fta testing	360.00	
VENDOR TOTAL *							1,415.00	
0000910	00	PIPECO						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000910	00	PIPECO						
S6083254.001	004007		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	254.37	
S6071501.001	004008		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	5.01	
S6071898.001	004009		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	213.05	
S6086794.001	004011		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	46.91	
S6088002.001	004012		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	20.82	
S6086067.001	004015		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	481.06	
S6085977.001	004016		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	3,253.79	
S6085806.001	004019		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	481.06	
S6076858.001	004020		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	5.01	
S6073805.001	004022		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	33.90	
S6078886.001	004023		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	279.47	
S6079821.001	004024		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	167.36	
S6081246.001	004025		00	08/28/2025	001-1301-451.33-05	PLUMBING SUPPLIES	843.72	
S6073017.001	004295		00	08/29/2025	001-1301-451.33-05	RTRN CREDIT 8.18.25	37.38-	
VENDOR TOTAL *							6,048.15	
0020829 9858	00	PLATINUM PLUMBING LLC 004148	00	08/29/2025	001-0300-416.52-03	REPL FLUSH VALVE BACK BTH	395.41	
VENDOR TOTAL *							395.41	
0022627 04Z1269 1Y47551	00	PLATT ELECTRIC SUPPLY(WITH REXEL) 004095 003888	00	08/29/2025 08/27/2025	001-1100-423.32-99 003-2001-430.33-02	AAA & AA BATTERIES W BENTON SIGNAL FIBER	158.98 380.78	
VENDOR TOTAL *							539.76	
0001542	00	POCATELLO CITY OF-UTILITY BILL DEPT						
4720329218	8/25004153		00	08/29/2025	001-0300-416.53-06	WATER/SEWER/GARBAGE	1,186.72	
4902930868-8/25003969			00	08/28/2025	001-1000-421.33-01	AIRPORT LINE HANGAR RENTA	14.87	
101597762380825004080			00	08/29/2025	001-1100-423.53-06	ST. 2 GARBAGE SERVICE	127.96	
101597762380825004095			00	08/29/2025	001-1100-423.53-06	ST. 3 GARBAGE SERVICE	121.92	
101601800980825004095			00	08/29/2025	001-1100-423.53-06	ST. 5 GARBAGE SERVICE	115.85	
4665171156-0825004260			00	08/29/2025	001-1200-424.53-06	AS-W/S/G 7/8-8/8/25	1,038.10	
92009-307908/25003948			00	08/28/2025	001-1301-451.53-06	SISTER CITY PARK	1.00	
94463-514 8/25 003949			00	08/28/2025	001-1301-451.53-06	AMMON PARK	55.85	
98477-907748/25003950			00	08/28/2025	001-1301-451.53-06	MONUMENT	15.55	
31447-322368/25003952			00	08/28/2025	001-1301-451.53-06	SUMMIT HILLS	8.10	
31459-300168/25003953			00	08/28/2025	001-1301-451.53-06	ALAMEDA PARK	518.62	
31459-377448/25003954			00	08/28/2025	001-1301-451.53-06	AMMON PARK	197.34	
31459-919008/25003955			00	08/28/2025	001-1301-451.53-06	SISTER CITY PARK	105.74	
31459-932268/25003956			00	08/28/2025	001-1301-451.53-06	LEGACY PARK	817.33	
49537-314068/25003957			00	08/28/2025	001-1301-451.53-06	SARAH BANDIS PARK	5.45	
31459-518328/25003958			00	08/28/2025	001-1301-451.53-06	EDSON FICHTER	197.34	
31459-436048/25003959			00	08/28/2025	001-1301-451.53-06	CENTENNIAL PARK	197.44	
31459-397928/25003960			00	08/28/2025	001-1301-451.53-06	RAYMOND PARK	301.05	
31447-926148/25003961			00	08/28/2025	001-1301-451.53-06	CARSON ST BRIDGE	46.10	
31447-372428/25003962			00	08/28/2025	001-1301-451.53-06	N LINCOLN	4.35	
31447-312948/25003963			00	08/28/2025	001-1301-451.53-06	PREHISTORY PARK	2.65	
31447-310008/25003964			00	08/28/2025	001-1301-451.53-06	IFFT - TRAPPER GREENWAY	2.10	
31447-307568/25003965			00	08/28/2025	001-1301-451.53-06	TAYSOM PARK	35.55	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001542	00	POCATELLO CITY OF-UTILITY BILL DEPT						
31447-2378	8/25003967		00	08/28/2025	001-1301-451.53-06	215 W BONNEVILLE	34.75	
105189-51754825003973			00	08/28/2025	001-1301-451.53-06	OLD TOWN	9.55	
102301-91580825003976			00	08/28/2025	001-1301-451.53-06	MEMORIAL PARK	8.85	
102301-91578825003977			00	08/28/2025	001-1301-451.53-06	MEMORIAL PARK	3.80	
5205731820-0825004163			00	08/29/2025	004-1303-455.53-06	GARBAGE SERVICE	594.16	
16061-9466825 003846			00	08/27/2025	007-9903-461.53-06	WATER/SEWER/GARBAGE	516.57	
4998727888/0825004112			00	08/29/2025	032-3012-442.53-06	1106 S 2ND AVE WATER BILL	51.22	
						VENDOR TOTAL *	6,335.88	
0017184	00	PORTER'S OFFICE PRODUCTS						
888073-0	004139		00	08/29/2025	052-5200-440.31-01	Yellow copy paper	73.70	
						VENDOR TOTAL *	73.70	
0013607	00	POSTMASTER - BULK MAIL						
0925	004141		00	08/29/2025	052-5200-440.31-03	Reimburse 1st class pre-	12,000.00	
						VENDOR TOTAL *	12,000.00	
0015460	00	POSTMASTER-FLANDRO DRIVE						
2025-038	004095		00	08/29/2025	035-3501-426.31-03	POSTAGE 8/25, 8/26	5.58	
						VENDOR TOTAL *	5.58	
0000797	00	PRO RENTALS (REIC)						
2100822-0001	004027		00	08/28/2025	001-1301-451.51-11	RENTAL RETURN	221.45	
2113128-0001	004161		00	08/29/2025	004-1303-455.51-21	CEMENT SAW RENTAL	126.69	
						VENDOR TOTAL *	348.14	
0020951	00	PRODIGIQ						
PIH202504	004126		00	08/29/2025	006-9902-472.52-07	PART 139 SOFTWARE FOR	1,095.00	
						VENDOR TOTAL *	1,095.00	
0020863	00	PRONUNCIATOR						
26726	004289		00	08/29/2025	007-0000-130.00-00	LANGUAGE SVC FY26 10 MOS	1,250.00	
26726	003848		00	08/27/2025	007-9903-461.31-02	LANGUAGE SERVICE 2MOS	250.00	
						VENDOR TOTAL *	1,500.00	
0024034	00	PROSECURE LLC (CROSSING GUARD SVC)						
1060	004287		00	08/29/2025	001-0800-416.40-99	CROSSING GUARDS SVC	2,715.60	
						VENDOR TOTAL *	2,715.60	
0019724	00	QUALITY OVERHEAD DOOR INC						
57329357	003859		00	08/27/2025	030-3003-441.52-03	REPAIR WELD BAY DOOR	490.00	
						VENDOR TOTAL *	490.00	
9999999	00	RALPHS, MISTY L						
000100733	UT		00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	120.13	
						VENDOR TOTAL *	120.13	
9999999	00	ROCKWELL HOMES, INC						
000104995	UT		00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	107.59	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	ROCKWELL HOMES, INC						
						VENDOR TOTAL *	107.59	
9999999 MR Refund	00	RS JOBBER MR	00	08/28/2025	001-0000-203.00-00	RS JOBBER	60.54	
						VENDOR TOTAL *	60.54	
0015135 9008681643 9008471362	00	SAFEGUARD BUSINESS SYSTEMS INC 004176	00	08/29/2025	001-0200-414.40-17	5000 LAS 1PT GRN CHKS	985.60	
		003849	00	08/27/2025	007-9903-461.31-01	DEPOSIT TICKETS	165.03	
						VENDOR TOTAL *	1,150.63	
0023500 TE092225MS	00	SALDANA, MARISA (EMP) 004186	00	08/29/2025	001-1000-421.63-01	CIT ACADMY @ IDAHO FALLS	340.00	
						VENDOR TOTAL *	340.00	
0024037 B231	00	SALT LAKE BEES 004028	00	08/28/2025	004-1305-453.32-06	UNIFORMS - HAT/SHIRTS	862.00	
						VENDOR TOTAL *	862.00	
0003999 106289	00	SALT LAKE WHOLESALE SPORTS INC 003992	00	08/28/2025	001-1000-421.32-22	101 9MM LUGER AMMO	24,078.40	
						VENDOR TOTAL *	24,078.40	
0016233 10526000008	00	SCHOOL DISTRICT #25 004026	00	08/28/2025	004-1306-455.32-06	CRC JUNE'25 DANCE RECITAL	325.00	
						VENDOR TOTAL *	325.00	
0021091 INV45888	00	SEAWESTERN FIREFIGHTER EQUIPMENT 004048	00	08/28/2025	001-1100-423.32-24	TICS FOR TILLER	3,318.65	
						VENDOR TOTAL *	3,318.65	
0001214 0925	00	SEICAA 004144	00	08/29/2025	052-5200-440.64-01	Reimburse Funds to SEICAA	12,000.00	
						VENDOR TOTAL *	12,000.00	
0001234 11060 11061 11060 11061 11060 11061 11060 11061	00	SICOG 003910 003914 003911 003915 003908 003912 003909 003913	00 00 00 00 00 00 00 00	08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/28/2025	008-2604-471.40-99 008-2604-471.40-99 008-2704-471.40-99 008-2704-471.40-99 009-2404-471.40-99 009-2404-471.40-99 009-2504-471.40-99 009-2504-471.40-99	SERVICE JUN & JUL 2025 SERVICE AUG & SEP 2025 SERVICE JUN & JUL 2025 SERVICE AUG & SEP 2025 SERVICE JUN & JUL 2025 SERVICE AUG & SEP 2025 SERVICE JUN & JUL 2025 SERVICE AUG & SEP 2025	2,483.33 2,483.33 2,483.33 2,483.33 2,483.33 2,483.33 2,483.33 2,483.33	
						VENDOR TOTAL *	19,866.64	
0007732 60804 60642	00	SIGN UP INC 004055 004056	00 00 00	08/28/2025 08/28/2025 08/28/2025	001-0100-411.32-88 001-0100-411.32-88	REBRAND PRT PPD 261	3,226.18 414.69	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007732 60688 60908	00	SIGN UP INC 004058 004054	00	08/28/2025 08/28/2025	001-0100-411.32-88 001-0602-445.31-99	PPD 241 NAME PLATE FOR	414.69 18.00	
VENDOR TOTAL *							4,073.56	
0022796 3024961 3024962 3024963	00	SOMACH SIMMONS & DUNN 004037 004037 004037	00	08/28/2025 08/28/2025 08/28/2025	031-3001-443.40-07 031-3001-443.40-07 031-3001-443.40-07	LEGAL SVCS GENERAL LEGAL SVC GENERAL SWC DEL LEGAL SVC RENTAL POOL	322.00 23,905.00 1,590.67	
VENDOR TOTAL *							25,817.67	
0021484 5903626	00	SPRAGUE PEST SOLUTIONS 004152	00	08/29/2025	001-0300-416.40-99	GENERAL PEST CONTROL SVC	235.54	
VENDOR TOTAL *							235.54	
0013297 POC03-13	00	SPRONK WATER ENGINEERS INC 004037	00	08/28/2025	031-3001-443.40-07	LEGAL SVC JUL25 - SWC	1,222.08	
VENDOR TOTAL *							1,222.08	
0023328 25-08-35715 25-07-35450 RE 25-07-35451 RE	00	STAN'S PRO TOWS LLC 003892 003495 003496	00	08/27/2025 08/29/2025 08/29/2025	003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99	(1)VEH-PVD W CUSTER (1)VEH-FOGSEAL-MARIGOLD (2)VEH-FOGSEAL-GREELEY	125.00 125.00 230.00	
VENDOR TOTAL *							480.00	
0015999 2441063 2442358	00	STANTEC CONSULTING INC. 003826 003868	00	08/21/2025 08/27/2025	001-0600-415.40-99 081-8001-490.40-05	HOUSING PLAN STANTEC BFIELD JULY 25	6,119.00 5,938.25	
VENDOR TOTAL *							12,057.25	
0001279 8/25 SALES TAX	00	STATE TAX COMMISSION (SALES TAX) 004293	00	08/29/2025	973-9800-416.97-01	SALES REMITTANCE AUG25	10,053.42	
VENDOR TOTAL *							10,053.42	
0005715 13660147671 13660190842	00	SUBURBAN PROPANE-POCI 004095 004095	00	08/29/2025 08/29/2025	001-1100-423.32-13 001-1100-423.32-13	ST. 3 PROPANE REFILL ST. 3 PROPANE TANK RENTL	144.15 60.00	
VENDOR TOTAL *							204.15	
9999999 000048967	00	SUMMERS, MICHELLE UT	00	08/18/2025	052-0000-208.00-00	MANUAL CHECK	75.45	
VENDOR TOTAL *							75.45	
0001829 6633	00	SUPERIOR ASPHALT, INC 004045	00	08/28/2025	001-1100-500.82-02	FIRE ST. 5 ASPHALT	45,416.50	
VENDOR TOTAL *							45,416.50	
0020867 8574 8573-204	00	SUPERIOR PAINT & BODY 004060 004061	00	08/28/2025 08/28/2025	001-0100-411.32-88 001-0100-411.32-88	PPD 239 PPD 204	2,489.00 2,489.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0020867 8558-205 8567-238 8566-245	00	SUPERIOR PAINT & BODY 004062 004063 004064	00	08/28/2025 08/28/2025 08/28/2025	001-0100-411.32-88 001-0100-411.32-88 001-0100-411.32-88	PPD 205 PPD 238 PPD 245	2,489.00 2,749.00 2,785.00	
VENDOR TOTAL *							13,001.00	
9999999 RFND/MOSER	00	SUZANNE MOSER 004030	00	08/28/2025	004-1306-455.97-02	CRC CANCELLED MEMBERSHIP	110.00	
VENDOR TOTAL *							110.00	
0020942 2025-944 2025-944	00	SYSTEM TECH INC 003893 003894	00	08/27/2025 08/27/2025	003-2001-430.52-03 030-3003-441.52-03	SPLIT/STR VAX CONTROLLER SPLIT/SAN VAX CONTROLLER	1,200.00 1,200.00	
VENDOR TOTAL *							2,400.00	
0001330 2025100112088 2025100900706	00	THATCHER COMPANY, INC 004037 004037	00	08/28/2025 08/28/2025	031-3009-443.32-10 031-3009-443.32-10	CHLORINE 21 CYLINDER DEPOSIT RTRN	15,384.00 7,000.00-	
VENDOR TOTAL *							8,384.00	
0022496 88642	00	THE BUGNAPPER 004036	00	08/28/2025	004-1307-455.40-99	CRC PEST CONTROL	125.00	
VENDOR TOTAL *							125.00	
9999999 000099627	00	THE ESTATE OF LESA TYLER UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	126.26	
VENDOR TOTAL *							126.26	
0001230 7265-1 7185-1 7372-5 3654-6 73576 71638 34707	00	THE SHERWIN-WILLIAMS COMPANY 004259 003889 003890 003891 003860 003861 003862	00	08/29/2025 08/27/2025 08/27/2025 08/27/2025 08/27/2025 08/27/2025 08/27/2025	001-0100-411.32-88 003-2001-430.33-04 003-2001-430.33-04 003-2001-430.33-04 030-3003-441.33-04 030-3003-441.33-04 030-3003-441.33-04	CITY HALL REMODEL CREDIT ROLLERS FOR THERMOPLASTIC STENCIL TRUCK SUPPLIES PAINT SUPPLIES-STK PAINT FOR RECYCLE CENTER PAINT FOR RECYCLE CENTER PAINT SUPPLIES	138.35- 90.93 43.09 280.33 165.42 206.52 467.15	
VENDOR TOTAL *							1,115.09	
9999999 000107057	00	THORNSON, SHAWN UT	00	08/18/2025	052-0000-208.00-00	MANUAL CHECK	28.93	
VENDOR TOTAL *							28.93	
0002587 33936	00	TOP NOTCH TREE SERVICE INC 004029	00	08/28/2025	001-1301-451.40-99	TREE TRIMMING	1,525.00	
VENDOR TOTAL *							1,525.00	
0001371 3035377-00 3035504-00	00	TURF EQUIPMENT & IRRIGATION 004032 004033	00	08/28/2025 08/28/2025	001-1301-451.52-04 001-1301-451.52-04	HIGHLAND GOLF COURSE HIGHLAND GOLF COURSE	232.07 76.89	
VENDOR TOTAL *							308.96	
9999999	00	TURNER, STUART S						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 000100443	00	TURNER, STUART S UT	00	08/29/2025	052-0000-208.00-00	FINAL BILL REFUND	49.45	
VENDOR TOTAL *							49.45	
9999999 000100905	00	TUSSEY, EMMA J UT	00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	55.68	
VENDOR TOTAL *							55.68	
0000249 EQ28524 8292025004226	00	U S BANK EQUIPMENT FINANCE	00	08/29/2025	001-0600-415.52-07	BW:1040/C:833/P:1873 91%	312.58	
563430123		004228	00	08/29/2025	001-0601-445.52-07	TOSHIBA PRINTER LEASE	452.27	
EQ28524 8292025004227		004227	00	08/29/2025	001-0603-415.52-07	BW:1147/C:912/P:2059	30.91	
563430123		004229	00	08/29/2025	017-1700-402.52-07	TOSHIBA PRINTER LEASE	150.75	
VENDOR TOTAL *							946.51	
0017110	00	U S POSTAL SERVICE-POSTAGE BY PHONE						
AUG25 METERED 004241		00	08/29/2025	001-0100-411.31-03	METERED POSTAGE AUG25		50.13	
AUG25 METERED 004234		00	08/29/2025	001-0200-414.31-03	METERED POSTAGE AUG25		2.22	
AUG25 METERED 004237		00	08/29/2025	001-0200-414.31-03	METERED POSTAGE AUG25		435.31	
AUG25 METERED 004243		00	08/29/2025	001-0600-415.31-03	METERED POSTAGE AUG25		40.65	
AUG25 METERED 004236		00	08/29/2025	001-0601-445.31-03	METERED POSTAGE AUG25		8.56	
AUG25 METERED 004239		00	08/29/2025	001-0700-416.31-03	METERED POSTAGE AUG25		7.24	
AUG25 METERED 004240		00	08/29/2025	001-0900-412.31-03	METERED POSTAGE AUG25		20.72	
AUG25 METERED 004244		00	08/29/2025	001-1000-421.31-03	METERED POSTAGE AUG25		996.88	
AUG25 METERED 004238		00	08/29/2025	001-1100-423.31-03	METERED POSTAGE AUG25		2.22	
AUG25 METERED 004233		00	08/29/2025	001-1200-424.31-03	METERED POSTAGE AUG25		2.22	
AUG25 METERED 004242		00	08/29/2025	001-1301-451.31-03	METERED POSTAGE AUG25		5.18	
AUG25 METERED 004246		00	08/29/2025	004-1305-453.31-03	METERED POSTAGE AUG25		.74	
AUG25 METERED 004247		00	08/29/2025	004-1306-455.31-03	METERED POSTAGE AUG25		.74	
AUG25 METERED 004235		00	08/29/2025	005-9901-416.31-03	METERED POSTAGE AUG25		14.43	
AUG25 METERED 004231		00	08/29/2025	006-9902-472.31-03	METERED POSTAGE AUG25		19.98	
AUG25 METERED 004252		00	08/29/2025	008-2601-471.31-03	METERED POSTAGE AUG25		2.96	
AUG25 METERED 004249		00	08/29/2025	008-2701-471.31-03	METERED POSTAGE AUG25		.74	
AUG25 METERED 004250		00	08/29/2025	009-2401-471.31-03	METERED POSTAGE AUG25		5.18	
AUG25 METERED 004251		00	08/29/2025	009-2501-471.31-03	METERED POSTAGE AUG25		13.16	
AUG25 METERED 004248		00	08/29/2025	030-3003-441.31-03	METERED POSTAGE AUG25		39.22	
AUG25 METERED 004254		00	08/29/2025	031-3001-443.31-03	METERED POSTAGE AUG25		51.30	
AUG25 METERED 004255		00	08/29/2025	032-3010-442.31-03	METERED POSTAGE AUG25		12.58	
AUG25 METERED 004232		00	08/29/2025	035-3501-426.31-03	METERED POSTAGE AUG25		497.75	
AUG25 METERED 004253		00	08/29/2025	052-5200-440.31-03	METERED POSTAGE AUG25		395.79	
AUG25 METERED 004245		00	08/29/2025	951-9701-421.31-03	METERED POSTAGE AUG25		11.10	
VENDOR TOTAL *							2,637.00	
0024209 0072525B	00	UBC PRECAST 003866	00	08/27/2025	081-8000-490.97-99	UCC VAULT TOILET PAY 2	17,416.00	
VENDOR TOTAL *							17,416.00	
0023962 0739438-IN	00	UNITED OIL (CHRISTENSEN INC) 004091	00	08/29/2025	055-5501-405.32-12	10018 GALLONS DSL 8/13/25	27,048.50	
VENDOR TOTAL *							27,048.50	
0018758	00	USA SOFTBALL OF IDAHO						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018758 2025A-SOFTBALL	00	USA SOFTBALL OF IDAHO 004211	00	08/29/2025	004-1305-453.40-99	USA SOFTBALL REGISTRATION	500.00	
VENDOR TOTAL *							500.00	
0019597 4169 BOX SVC	00	FEE USPS-BANNOCK STATION 004230	00	08/29/2025	001-0800-416.51-11	POB 4169 SERVICE FEE 1YR	1,980.00	
VENDOR TOTAL *							1,980.00	
0023724 032E5DC0-0002	00	VAISALA INC 004290	00	08/27/2025	003-0000-130.00-00	ROAD AI LICENSE fy26 10ms	15,238.34	
032E5DC0-0002		003895	00	08/27/2025	003-2001-430.62-99	ROAD AI LICENSE fy25 2mos	3,047.66	
032E5DC0-0002		004093	00	08/29/2025	003-2001-430.62-99	ROAD AI LICENSE 8/25-8/26	18,286.00	
VENDOR TOTAL *							36,572.00	
0022421 TE082525JV	00	VANEVERY, JORDAN (EMP) 004194	00	08/29/2025	001-1100-423.63-01	TRENCH RESCUE TEC@ASHLAND	333.20	
VENDOR TOTAL *							333.20	
0000593 17621	00	VEHICLE LIGHTING SOLUTIONS INC 004073	00	08/29/2025	051-5103-405.33-99	099ST- UPFITTING LIGHTS	3,350.02	
VENDOR TOTAL *							3,350.02	
0008477 6121619223	00	VERIZON WIRELESS 004050	00	08/28/2025	001-0100-411.62-04	CELL PHONES FOR	129.89	
6121658401		004130	00	08/29/2025	006-9902-472.62-04	CELL AND DATA SERVICE FOR	290.96	
6121257389		003939	00	08/28/2025	008-2601-471.62-99	TABLETS	97.36	
6121257389		003937	00	08/28/2025	009-2401-471.62-99	TABLETS	194.72	
6121257389		003938	00	08/28/2025	009-2501-471.62-99	TABLETS	194.72	
6120785137		004059	00	08/28/2025	017-1700-402.62-04	ENVIRO CELL PHONES	87.38	
VENDOR TOTAL *							995.03	
9999999 000004971	00	WALSH, MARK S UT	00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	102.59	
VENDOR TOTAL *							102.59	
9999999 000095769	00	WARD, WILLIAM HOWARD UT	00	08/22/2025	052-0000-208.00-00	FINAL BILL REFUND	160.55	
VENDOR TOTAL *							160.55	
0022528 0340285	00	WESTECH EQUIPMENT 004087	00	08/29/2025	055-5501-405.31-06	(2) BOXES FUEL FOB	303.99	
VENDOR TOTAL *							303.99	
0012643 RI-1781	00	WESTERN INDUSTRIAL MOTOR REPAIR 004113	00	08/29/2025	032-3013-442.52-05	REBUILD FUEL GAS COMP #2	11,696.45	
RI-1780		004114	00	08/29/2025	032-3013-442.52-05	REBUILD FUEL GAS COMP #4	15,554.00	
VENDOR TOTAL *							27,250.45	
9999999 MR Refund	00	WESTERN STATES EQUIPMENT MR	00	08/28/2025	001-0000-203.00-00	WESTERN STATES EQUIPMENT	89.42	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	WESTERN STATES EQUIPMENT						
						VENDOR TOTAL *	89.42	
0001443	00	WESTERN STATES EQUIPMENT COMPANY						
IN003298169		004035	00	08/28/2025	001-1301-451.51-21	EQUIPMENT REPAIR	39.99	
IN003295748		003865	00	08/27/2025	030-3003-441.51-21	PRESSURE WASHER RENTAL	564.85	
IN003276852		004037	00	08/28/2025	031-3008-443.32-24	CHISEL TIP	465.00	
IN003265701		004037	00	08/28/2025	031-3009-443.52-04	4D BATTERY	772.06	
IN003296929		004076	00	08/29/2025	051-5103-405.33-99	8206WD- WELD BUCKET	3,195.69	
						VENDOR TOTAL *	5,037.59	
0023147	00	WETCO (OGDEN)						
2407		004037	00	08/28/2025	031-3009-500.80-07	ELECTRONICS FOR	2,447.00	
2407		004037	00	08/28/2025	031-3009-500.80-07	ELECTRONICS FOR	2,447.00	
						VENDOR TOTAL *	4,894.00	
9999999	00	WHITNEY COVEY						
RFNDWCOVEY		004256	00	08/29/2025	004-1307-455.97-02	REFND DANCE RCP#469101	190.00	
						VENDOR TOTAL *	190.00	
0024239	00	WILLYGOAT LLC						
218889		004294	00	08/29/2025	001-1301-500.80-02	PLAYGROUND EQUIP 8/21/25	25,779.00	
						VENDOR TOTAL *	25,779.00	
0024193	00	WM RECYCLE AMERICA LLC						
IAC7112034		003864	00	08/27/2025	030-3003-441.53-08	RECYCLE CENTER SS 7/3,	6,634.14	
						VENDOR TOTAL *	6,634.14	
0014268	00	ZOLL MEDICAL CORPORATION						
4304341		004095	00	08/29/2025	035-3501-426.32-04	ADULT E.D. MASKS	254.77	
4303721		004095	00	08/29/2025	035-3501-426.32-04	ADULT/PED VENT MASKS	221.26	
						VENDOR TOTAL *	476.03	
						TOTAL EXPENDITURES *****	1,231,777.85	
					GRAND TOTAL	*****		1,231,777.85