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PREPARED 06/17/2025  9:35:21                         EXPENDITURE APPROVAL LIST
PROGRAM: GM339L                                     REPORT PARAMETER SELECTIONS

EAL DESCRIPTION:  EAL: 06172025 STEARNS
PAYMENT TYPES
   Checks . . . . . . . . . . . . . . . . . . . . . .  Y
   EFTs . . . . . . . . . . . . . . . . . . . . . . .  N
   ePayables  . . . . . . . . . . . . . . . . . . . .  N
VOUCHER SELECTION CRITERIA
   Voucher/discount due date  . . . . . . . . . . . .  06/17/2025
   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  . . . . . . . . . . . . . .  2025/09
   Payment date . . . . . . . . . . . . . . . . . . .  06/17/2025
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VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018354	00	A & I DISTRIBUTORS							
87065-00		009082		00	06/13/2025	051-5103-405.32-10	BULK HYD FLUID & ANTIFRZ	872.58	
84486-00		009084		00	06/13/2025	051-5103-405.32-10	BULK HYD FLUID & ANTIFRZ	494.45	
							VENDOR TOTAL *	1,367.03	
0019259	00	A T & T MOBILITY							
2872883194/0625		009174		00	06/13/2025	001-1100-423.62-04	FIRE CHIEF CELL PHONE	50.28	
							VENDOR TOTAL *	50.28	
0023977	00	ABC BUS INC							
31792		009039		00	06/13/2025	008-2601-500.82-05	BUS 936	112,472.00	
31792		009038		00	06/13/2025	009-2501-500.82-05	BUS 936	75,999.75	
							VENDOR TOTAL *	188,471.75	
0018567	00	AIRE-MASTER OF EASTERN IDAHO							
97520		009129		00	06/13/2025	006-9902-472.40-99	TERMINAL RESTROOM	56.00	
							VENDOR TOTAL *	56.00	
0001225	00	AIRGAS USA							
9161400376		008977		00	06/12/2025	030-3003-441.32-12	PROPANE RECYCLE CENTER	264.79	
9161587115		008979		00	06/12/2025	030-3003-441.33-13	CONSUMABLE WELD SHOP	531.90	
9161374060		008980		00	06/12/2025	030-3003-441.33-13	PARTS FOR IRONWORKER	491.66	
5516907447		009069		00	06/13/2025	030-3003-441.33-13	MONTHLY CYLINDER RENTAL	25.36	
5516907153		009071		00	06/13/2025	030-3003-441.33-13	MONTHLY CYLINDER RENTAL	413.11	
5516907447		009068		00	06/13/2025	051-5103-405.33-13	MONTHLY CYLINDER RENTAL	25.36	
5516907153		009070		00	06/13/2025	051-5103-405.33-13	MONTHLY CYLINDER RENTAL	413.11	
							VENDOR TOTAL *	2,165.29	
9999999	00	AIRZONA DRIVE LLC							
000109125		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	131.59	
							VENDOR TOTAL *	131.59	
0015578	00	ALAMEDA PET HOSPITAL							
214835		008882		00	06/11/2025	001-1200-424.40-09	RV-43737	50.00	
214779		008882		00	06/11/2025	001-1200-424.40-09	RV-43806	50.00	
							VENDOR TOTAL *	100.00	
0016892	00	ALL GREEN OF IDAHO							
12837		009085		00	06/13/2025	001-1301-451.40-99	FERTILIZER	291.20	
							VENDOR TOTAL *	291.20	
0000062	00	ALLIANCE TITLE & ESCROW CORP							
1000701		009110		00	06/13/2025	081-7198-490.40-99	RECONVEY 390 PARK AVE	80.00	
							VENDOR TOTAL *	80.00	
0022406	00	ALLIED BUSINESS SOLUTIONS(IBS MERG)							
AR556091		008971		00	06/12/2025	003-2001-430.31-01	SPLIT-ST (1)YELL (1)MAGEN	202.92	
AR556091		008972		00	06/12/2025	030-3003-441.31-01	SPLIT-SAN (1)YELL(1)MAGEN	202.91	
							VENDOR TOTAL *	405.83	
0001288	00	ALSCO INC.							

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0001288	00	ALSCO INC.							
LBLA2589867		008870		00	06/11/2025	031-3008-443.32-02	JANITORIAL SVC	25.55	
							VENDOR TOTAL *	25.55	
0003803	00	ALTA ANIMAL HOSPITAL							
269692		008876		00	06/11/2025	001-1200-424.40-09	X-RAYS,BLOODWORK,SICK	1,163.62	
269856		008877		00	06/11/2025	001-1200-424.40-09	S-44001	228.61	
269845		008878		00	06/11/2025	001-1200-424.40-09	S-44130	245.76	
269772		008879		00	06/11/2025	001-1200-424.40-09	N/RV-43926,43942	514.00	
269599		008880		00	06/11/2025	001-1200-424.40-09	S/RV-44003, 44004	378.44	
269678		008881		00	06/11/2025	001-1200-424.40-09	OFFICE VISIT,X-RAYS44081	783.50	
269708		008882		00	06/11/2025	001-1200-424.40-09	N/RV-44006,44055	414.00	
269979		008882		00	06/11/2025	001-1200-424.40-09	INJURED LEG #44457	421.74	
							VENDOR TOTAL *	4,149.67	
0024158	00	ALWAYSON							
56582		006060		00	06/05/2025	050-5000-416.40-99	RPAC-INTERNET CUSTOM 200X	151.84	
							VENDOR TOTAL *	151.84	
0009432	00	AMERICAN CONSTRUCTION SUPPLY & RENT							
385576		008970		00	06/12/2025	003-2001-430.32-15	(100) WALL SIGN ANCHORS	99.00	
							VENDOR TOTAL *	99.00	
0023789	00	AMN LANGUAGE SERVICES							
SIN712944		008932		00	06/12/2025	001-1000-421.40-99	15 LANGUAGE SERVICES FOR	23.85	
							VENDOR TOTAL *	23.85	
9999999	00	APODACA, LISA							
000027569		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	121.70	
							VENDOR TOTAL *	121.70	
0024161	00	ARLO G LOTT TRUCKING INC							
1201739		009275		00	06/13/2025	030-3003-441.31-04	SINGLE STREAM LOAD	800.00	
							VENDOR TOTAL *	800.00	
0022829	00	ASSETWORKS LLC							
SIN015448		009245		00	06/13/2025	051-0000-130.00-00	ANNUAL MAINT & SUPPORT	11,913.00	
SIN015448		009067		00	06/13/2025	051-5101-405.52-07	ANNUAL MAINT & SUPPORT	1,082.95	
							VENDOR TOTAL *	12,995.95	
0000099	00	ASSOCIATION OF IDAHO CITIES							
200013339		009198		00	06/13/2025	001-0100-411.40-12	AIC CONFERENCE	425.00	
							VENDOR TOTAL *	425.00	
0020501	00	ATS INLAND NW							
058332		009132		00	06/13/2025	006-9902-472.52-04	HVAC CONTROL SYSTEM SWITC	5,118.00	
							VENDOR TOTAL *	5,118.00	
0000177	00	AVCENTER INC							
25-443269		008933		00	06/12/2025	001-1000-421.51-21	AIRPORT LINE HANGAR RENTA	60.00	

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0000177	00	AVCENTER INC							
							VENDOR TOTAL *	60.00	
0023246	00	BANCORP BANK (LEASE PMT CENTER)							
687101		008934		00	06/12/2025	001-1000-421.32-25	LEASE RENTALS FOR 6 - 202	20,003.28	
687101-88		008935		00	06/12/2025	088-8104-490.32-25	LEASE RENTAL FOR 1 TOYOTA	3,914.52	
							VENDOR TOTAL *	23,917.80	
0012615	00	BANNOCK CO SOLID WASTE DEPT							
102-0525		008882		00	06/11/2025	001-1200-424.53-06	ANIMAL DISPOSAL	10.73	
							VENDOR TOTAL *	10.73	
0023682	00	BAUS SYSTEMS LLC							
20131719		009064		00	06/13/2025	003-2001-430.52-07	STR GPS SERVICE 5/31/25	688.25	
20131719		009065		00	06/13/2025	030-3003-441.52-07	SAN GPS SERVICE 5/31/25	1,463.00	
20131719		009066		00	06/13/2025	051-5103-405.52-07	PARKS GPS SERVICE 5/31/25	250.25	
							VENDOR TOTAL *	2,401.50	
0000155	00	BILL & MIKE'S SERVICE INC							
4465		008936		00	06/12/2025	001-1000-421.40-99	FORD EXPLORER PPD235 TOW	175.00	
4462		008937		00	06/12/2025	001-1000-421.40-99	FORD TARUS POLICE TOW	300.00	
							VENDOR TOTAL *	475.00	
0003587	00	BINGHAM COOPERATIVE INC							
K21710/1		009055		00	06/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	65.10	
K21431/1		009056		00	06/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	135.69	
321947/1		009057		00	06/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	101.44	
321864/1		009058		00	06/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 983	61.35	
321993/1		009059		00	06/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 983	67.33	
							VENDOR TOTAL *	430.91	
0003567	00	BLAZE SIGN & GRAPHIC DESIGN							
52814		009213		00	06/13/2025	001-0100-411.32-88	REBRAND PRT DIE-CUTS	635.29	
52727 REISSUED		005889		00	06/16/2025	001-0100-411.32-88	REBRAND M.LIBRARY SIGNAGE	5,142.25	
							VENDOR TOTAL *	5,777.54	
0018513	00	BOOTH ARCHITECTURE PLLC							
2219		009087		00	06/13/2025	004-1307-455.40-99	CRC ARCHITECTURAL STUDY	24,850.00	
							VENDOR TOTAL *	24,850.00	
9999999	00	BRISCOE BUILDERS							
000058297		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	77.53	
							VENDOR TOTAL *	77.53	
9999999	00	BROWN, FELICIA							
000106973		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	36.62	
							VENDOR TOTAL *	36.62	
9999999	00	BROWNING, SCOTT N							
000091431		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	73.52	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	BROWNING, SCOTT N							
							VENDOR TOTAL *	73.52	
9999999	00	BRYDON, TIMOTHY C							
000083743		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	102.34	
							VENDOR TOTAL *	102.34	
9999999	00	BULLSEYE EXCAVATION							
1739		008868		00	06/11/2025	031-0000-202.00-00	HYDRANT METER #1739	750.00	
							VENDOR TOTAL *	750.00	
0024075	00	C.W. NIELSEN MANUFACTURING CORP.							
54747		008942		00	06/12/2025	001-1000-421.32-21	BADGE HOLDERS FOR DECTIVE	72.00	
							VENDOR TOTAL *	72.00	
0019089	00	CACHE VALLEY TRANSIT DISTRICT							
380		009041		00	06/13/2025	008-2701-471.40-99	MAY 2025	5,199.77	
							VENDOR TOTAL *	5,199.77	
0000231	00	CAL RANCH STORES - POCATELLO							
40481/4		008990		00	06/12/2025	030-3003-441.33-04	PAINT SUPPLIES	334.86	
40489/4		008991		00	06/12/2025	030-3003-441.32-99	EXTENSION CORD	227.94	
							VENDOR TOTAL *	562.80	
0023739	00	CC POCATELLO LLC (COMM CARE - MVH)							
1644776		008941		00	06/12/2025	001-1000-421.40-06	R. GOULD URINE DRUG SCREE	375.00	
							VENDOR TOTAL *	375.00	
9999999	00	CELESTINA GARCIA							
REFUND C.GARCIA		009103		00	06/13/2025	001-1301-451.97-02	SPORTSMAN'S #440350	42.00	
							VENDOR TOTAL *	42.00	
0022424	00	CENTRALSQUARE TECH(PREV SUPERION)							
439145		006059		00	06/05/2025	050-5000-416.52-07	COMM DEV & BLUEBEAM API	9,389.96	
							VENDOR TOTAL *	9,389.96	
0005333	00	CENTURYLINK							
334180878JUN25		009243		00	06/13/2025	001-1000-421.62-01	CENTURYLNK FAX 2082346247	83.90	
333796884 5/25		009090		00	06/13/2025	001-1301-451.62-01	OK WARD PARK	79.75	
333796103/525		008957		00	06/12/2025	004-1306-455.62-01	RPAC FIRE ALARM	99.89	
333450020 0625		009040		00	06/13/2025	008-2604-471.62-01	PRESTON SUBSTATION	87.02	
333625788JUN25		008866		00	06/11/2025	031-3008-443.62-01	WATER DEPT 208-233-8273	84.42	
333962265JUN25		009244		00	06/13/2025	050-5000-416.62-01	CENTREX ACCT 208-234-6100	1,410.08	
							VENDOR TOTAL *	1,845.06	
0022958	00	CHAD SOMBKE, PH.D.							
GOULD 5/29/25		008938		00	06/12/2025	001-1000-421.40-06	PRE EMPLOYMENT EVAL FOR R	500.00	
							VENDOR TOTAL *	500.00	
9999999	00	CHAN, CRISALYN J							

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9999999	00	CHAN, CRISALYN J						
000104547	UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	99.79	
						VENDOR TOTAL *	99.79	
0003961	00	CHEMSEARCH						
9177469	008964		00	06/12/2025	004-1307-455.40-99	CRC WATER TREATMENT	390.44	
						VENDOR TOTAL *	390.44	
0004089	00	CITY OF POCATELLO-UTILITY BILLING						
CK#14402318	009284		00	06/13/2025	030-3000-387.99-00	MISAPPLIED UB PMT TO FIN	1,091.29	
14951 REISSUED	UT		00	06/16/2025	052-0000-208.00-00	FINAL BILL REFUND #29172	40.44	
						VENDOR TOTAL *	1,131.73	
0000288	00	COMMERCIAL TIRE 08 POCATELLO						
314271 0525	009097		00	06/13/2025	051-5103-405.33-99	MISC DEPT TIRE SERVICES	7,684.80	
303626 0525	009099		00	06/13/2025	051-5103-405.33-99	PPD TIRE SERVICES	3,497.32	
316568 0525	009101		00	06/13/2025	051-5103-405.40-15	MAY INTELLITIRE CHARGE	250.00	
316568 0525	009102		00	06/13/2025	051-5103-405.33-99	MAY SANI TIRE SERVICES	11,886.07	
						VENDOR TOTAL *	23,318.19	
0023641	00	CONSOR NORTH AMERICA INC						
W220199ID.00-16	009212		00	06/13/2025	032-3011-442.40-02	N MAIN SEWER EXTENSION	1,019.75	
W243710ID.00-2	009210		00	06/13/2025	032-3012-442.40-02	SEWER FLOW MONITORING	1,226.00	
W243710ID.00-3	009211		00	06/13/2025	032-3012-442.40-02	SEWER FLOW MONITORING	58,198.00	
						VENDOR TOTAL *	60,443.75	
0020826	00	CONSTRUCTION SERVICES, INC						
3399	008995		00	06/12/2025	030-3003-500.82-02	RECYCLING RENOVATION	130,561.35	
						VENDOR TOTAL *	130,561.35	
0001707	00	COOLSYS (PREV SOURCE REFRIGERATION)						
151588357	009133		00	06/13/2025	006-9902-472.52-04	REPAIRS TO MAIN AIR	490.00	
						VENDOR TOTAL *	490.00	
0022592	00	CORE & MAIN LP						
X057012	008870		00	06/11/2025	031-3008-500.80-05	VALVES	57,959.51	
X057012	008870		00	06/11/2025	031-3008-443.33-09	VALVES	19,319.84	
						VENDOR TOTAL *	77,279.35	
0000450	00	COURTESY FORD LINCOLN MERCURY INC						
10870-31/5/25	008939		00	06/12/2025	001-1000-421.52-06	PPD243 REPAIR DOME LIGHT	98.76	
						VENDOR TOTAL *	98.76	
9999999	00	CRABTREE, WAYNE A						
000095601	UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	21.51	
						VENDOR TOTAL *	21.51	
9999999	00	CREASON, RICHARD						
000083287	UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	79.99	
						VENDOR TOTAL *	79.99	
0022629	00	CTF GLOBAL (PREV GROSSMAN GROUP)						

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0022629	00	CTF GLOBAL (PREV GROSSMAN GROUP)							
WAS-87-2025		008886		00	06/12/2025	054-5400-440.40-99	LOBBYIST FEES JUNE 2025	5,220.00	
							VENDOR TOTAL *	5,220.00	
0017212	00	DAVE'S GLASS & TINT							
17815		009215		00	06/13/2025	032-3020-442.52-06	WINDSHIELD REPLACEMENT	432.09	
							VENDOR TOTAL *	432.09	
0022593	00	DAY WIRELESS SYS-REMIT ID COMM							
INV876316		008943		00	06/12/2025	001-1000-421.52-10	REPAIR ON JONES RADIO	850.00	
							VENDOR TOTAL *	850.00	
0019657	00	DIESEL DEPOT							
01R23725		009214		00	06/13/2025	001-0100-411.32-88	REBRANDED PRT	10,599.43	
							VENDOR TOTAL *	10,599.43	
9999999	00	DINGMAN, MICHAEL D							
000011847		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	2.02	
							VENDOR TOTAL *	2.02	
0002367	00	DIRECT COMMUNICATIONS ROCKLAND INC							
0799010447JUN25		006064		00	06/05/2025	001-1000-421.40-99	POLICE INTERNET SVC	150.00	
0799010447JUN25		006062		00	06/05/2025	001-1100-423.62-99	FIRE#4ETH INTERNET SVC	150.00	
0799015519/0525		008982		00	06/12/2025	003-2001-430.62-99	MONTHLY FIBER LEASE FOR	600.00	
0799010447JUN25		006065		00	06/05/2025	030-3003-441.40-99	SANITATION INTERNET SVC	150.00	
0799010447JUN25		006063		00	06/05/2025	032-3010-442.40-99	WPC LIFT #1 & #2 INET SVC	300.00	
0799010447JUN25		006061		00	06/05/2025	050-5000-416.40-99	INTERNET SVCS	6,349.95	
							VENDOR TOTAL *	7,699.95	
0023965	00	DIST#6 GATE CITY UMPIRES(B.POOLE)							
10U LEAGUE TRNY		009246		00	06/13/2025	004-1305-453.40-99	7GM=$210/2GM=$120/2CHGMES	490.00	
12U LEAGUE TRNY		009247		00	06/13/2025	004-1305-453.40-99	5GMS=$325	325.00	
6/25TRNYSCHLFEE		009248		00	06/13/2025	004-1305-453.40-99	TOURNAMENT SCHEDULER FEE	100.00	
LEAGASSIGNOR2ND		009249		00	06/13/2025	004-1305-453.40-99	LEAGUE ASSIGNOR 2-HF PMT	500.00	
							VENDOR TOTAL *	1,415.00	
0017718	00	EHS LABORATORIES (FORMERLY BTS LAB)							
25-05-04191		009117		00	06/13/2025	081-7199-490.32-07	776 FAIRWAY LR SOIL	35.84	
25-06-00880		009183		00	06/13/2025	081-7199-490.32-07	628 S ARTHUR LIRA	201.60	
							VENDOR TOTAL *	237.44	
0000390	00	ELECTRICAL WHOLESALE SUPPLY CO INC							
S5962719.001		008983		00	06/12/2025	003-2001-430.33-02	CONDUIT CPLG, ELBOW FOR	20.61	
S5981406.001		008996		00	06/12/2025	030-3003-441.33-02	CORD CONNECTOR	27.75	
							VENDOR TOTAL *	48.36	
9999999	00	ELERI BENTLEY							
RFND BENTLEY		008969		00	06/12/2025	004-1307-455.97-02	CRC SWIM 438448	40.00	
							VENDOR TOTAL *	40.00	
0016984	00	ELLICOTT DREDGES LLC							

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0016984	00	ELLICOTT DREDGES LLC							
INV42428		009217		00	06/13/2025	032-3013-442.33-07	ALTERNATOR FOR DREDGE	5,473.59	
							VENDOR TOTAL *	5,473.59	
0001873	00	ENERGY LABORATORIES INC							
695674		008890		00	06/12/2025	017-1700-402.40-99	PORTNEUF RIVER MONITORING	375.00	
							VENDOR TOTAL *	375.00	
0019150	00	ENTERPRISE SALES, INC							
10963		008998		00	06/12/2025	030-3003-441.32-24	(2)3YD CONTAINERS	1,664.00	
10962		009000		00	06/12/2025	030-3003-441.32-24	(16)5YD RECYCLE BINS	14,092.00	
10968		009001		00	06/12/2025	030-3003-441.32-24	(16)5YD RECYCLE BINS	14,092.00	
							VENDOR TOTAL *	29,848.00	
0022342	00	ESO SOLUTIONS INC							
ESO-170120		009205		00	06/13/2025	035-3501-426.31-06	7 BLS CARDS	4,942.51	
							VENDOR TOTAL *	4,942.51	
0023567	00	EVANS, LUKE							
06/05/25		009218		00	06/13/2025	032-3010-442.33-01	SAND,GRAVEL AND DELIVERY	2,067.82	
							VENDOR TOTAL *	2,067.82	
0023903	00	FERGUSON WATERWORKS #1701(I.F.)							
0923811		009096		00	06/13/2025	001-1301-451.33-05	GATE VALVE	862.16	
0920220		008870		00	06/11/2025	031-3008-500.80-05	DUCTILE IRON FITTINGS	3,376.00	
0920220		008870		00	06/11/2025	031-3008-443.33-09	DUCTILE IRON FITTINGS	1,125.33	
0925713		008870		00	06/11/2025	031-3008-500.80-05	DUCTILE IRON FITTINGS	581.74	
0925713		008870		00	06/11/2025	031-3008-443.33-09	DUCTILE IRON FITTINGS	193.91	
0920949		008870		00	06/11/2025	031-3008-443.33-09	TAPPING SLEEVE	1,097.47	
							VENDOR TOTAL *	7,236.61	
9999999	00	FLORES, KYLE J							
000106327		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	48.25	
							VENDOR TOTAL *	48.25	
0024154	00	FOUR J'S SERVICES LLC							
I101050		009098		00	06/13/2025	001-1301-451.51-21	PORTABLE TOILETS	4,016.97	
I100818		008984		00	06/12/2025	003-2001-430.51-21	PORTABLE TOILET AT KRAFT	128.31	
I101051		009100		00	06/13/2025	005-9901-416.51-21	PORTABLE TOILETS	68.94	
							VENDOR TOTAL *	4,214.22	
9999999	00	GARCIA, XAVIER							
000101929		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	57.51	
							VENDOR TOTAL *	57.51	
0000496	00	GEM STATE PAPER & SUPPLY CO.							
4123589		008944		00	06/12/2025	001-1000-421.32-99	500/PK EACH PAPER BAG 35L	212.73	
4123222 REISS		005511		00	06/16/2025	008-2603-471.32-02	JANITORIAL SUPPLIES	58.15	
4123222 REISS		005511		00	06/16/2025	008-2703-471.32-02	JANITORIAL SUPPLIES	58.16	
4123222 REISS		005511		00	06/16/2025	009-2403-471.32-02	JANITORIAL SUPPLIES	58.16	

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0000496	00	GEM STATE PAPER & SUPPLY CO.							
4123222 REISS		005511		00	06/16/2025	009-2503-471.32-02	JANITORIAL SUPPLIES	58.16	
							VENDOR TOTAL *	445.36	
9999999	00	GIBSON, DOROTHY D							
000051801		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	74.51	
							VENDOR TOTAL *	74.51	
0022601	00	GRASMICK PRODUCE							
02121372		009267		00	06/15/2025	004-1303-455.32-19	ANIMAL PRODUCE 06/06	116.20	
02123948		009268		00	06/15/2025	004-1303-455.32-19	ANIMAL PRODUCE 06/06	100.25	
02124720		009269		00	06/15/2025	004-1303-455.32-19	ANIMAL PRODUCE 06/09	160.85	
02126051		009270		00	06/15/2025	004-1303-455.32-19	ANIMAL PRODUCE 06/13	91.45	
							VENDOR TOTAL *	468.75	
0019953	00	GREAT AMERICA FINANCIAL SVCS							
39378048		008940		00	06/12/2025	001-1000-421.51-11	MONTHLY AGREEMENT FOR VAI	1,278.62	
39364328		009265		00	06/15/2025	004-1303-455.51-11	PRINTER LEASE JUN25	175.00	
							VENDOR TOTAL *	1,453.62	
9999999	00	HALEY STEPHENS							
RFND STEPHENS		008968		00	06/12/2025	004-1307-455.97-02	CRC SWIM 437207, 08, 09	80.00	
							VENDOR TOTAL *	80.00	
0000541	00	HANSON JANITORIAL SUPPLY INC							
778994		009175		00	06/13/2025	001-1100-423.32-02	DISHWASH TABS	70.60	
779271		009176		00	06/13/2025	001-1100-423.32-02	ST. 5 SCRUB SPONGES	189.05	
778785		008985		00	06/12/2025	003-2001-430.32-02	SPLIT-ST ROLL TWLS &	47.48	
778785		008986		00	06/12/2025	030-3003-441.32-02	SPLIT-SAN ROLL TWLS &	47.48	
							VENDOR TOTAL *	354.61	
0022942	00	HARMONY DESIGN & ENGINEERING							
25210		009241		00	06/13/2025	017-1700-402.40-99	CENT/RAINEY PARK SPECS	14,312.50	
25210		009242		00	06/13/2025	084-8400-490.40-99	RAINEY LEVEE WORK 90% DES	19,284.85	
							VENDOR TOTAL *	33,597.35	
0024170	00	HARNSBERGER, HOLLI (EMP)							
TE062925HH		009277		00	06/15/2025	001-0700-416.63-01	SHRM Conf San Diego, CA	309.60	
							VENDOR TOTAL *	309.60	
9999999	00	HARTVIGSEN, TERRY							
000100255		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	150.00	
							VENDOR TOTAL *	150.00	
9999999	00	HENSLEY, JUSTIN							
000079185		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	141.24	
							VENDOR TOTAL *	141.24	
0023650	00	HILL VETERINARY SERVICES LLC							
998		008882		00	06/11/2025	001-1200-424.64-99	VET SERVICES	1,420.00	

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0023650	00	HILL VETERINARY SERVICES LLC							
997		008882		00	06/11/2025	001-1200-424.64-99	VET SERVICES	1,420.00	
							VENDOR TOTAL *	2,840.00	
9999999	00	HITE, MICHELLE E							
000105989		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	58.90	
							VENDOR TOTAL *	58.90	
9999999	00	HOWELL, NORMAN							
000106489		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	64.70	
							VENDOR TOTAL *	64.70	
9999999	00	HOYT, DANIEL							
000106821		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	2.51	
							VENDOR TOTAL *	2.51	
0013962	00	HUGHES FIRE EQUIPMENT INC							
624594		009182		00	06/13/2025	001-1100-423.32-23	WRENCH BRACKET	149.81	
							VENDOR TOTAL *	149.81	
0013828	00	HYDRO SPECIALTIES COMPANY							
29641		008870		00	06/11/2025	031-3009-500.80-07	PUMP CONTROL VALVE	15,792.16	
							VENDOR TOTAL *	15,792.16	
0002469	00	I A S ENVIROCHEM							
2502836		008870		00	06/11/2025	031-3009-443.40-99	COLIFORM	70.00	
2502767		008870		00	06/11/2025	031-3009-443.40-99	COLIFORM	175.00	
2502768		008870		00	06/11/2025	031-3009-443.40-99	COLIFORM	35.00	
							VENDOR TOTAL *	280.00	
0019458	00	IDAHO DEPT OF HEALTH & WELFARE							
100199-1 MAY 25		008945		00	06/12/2025	001-1000-421.40-99	APRIL 2025 LAST 3 BACKGRO	60.00	
							VENDOR TOTAL *	60.00	
0000667	00	IDAHO POWER CO							
2200399620 5/25		009104		00	06/13/2025	001-1301-451.53-13	2533 S 4TH	32.45	
2204800979 5/25		009105		00	06/13/2025	001-1301-451.53-13	2695 S 5TH AVE CHIEF	31.83	
2206891794 5/25		009106		00	06/13/2025	001-1301-451.53-13	VARIOUS PARKS	1,742.77	
2201211691 5/25		009107		00	06/13/2025	001-1301-451.53-13	ALAMEDA PARK RESTROOMS	32.65	
2206579365 5/25		009108		00	06/13/2025	001-1301-451.53-13	2901 S 2ND AVE	6,630.03	
2200661557 5/25		009111		00	06/13/2025	001-1301-451.53-13	2901 S 2ND AVE	177.99	
2200220925 5/25		009113		00	06/13/2025	001-1301-451.53-13	POCATELLO AVE & 3RD AVE	26.19	
2203266461 5/25		009114		00	06/13/2025	001-1301-451.53-13	BENTON, MAIN & WHITMAN	67.24	
2206927051 5/25		009115		00	06/13/2025	001-1301-451.53-13	3242 S 2ND AVE	9.99	
2220816264 5/25		009116		00	06/13/2025	001-1301-451.53-13	574 CHEYENNE	39.26	
2202941064-0525		009274		00	06/13/2025	001-1301-451.53-13	N 5TH & SUBLETTE	25.84	
2224909594/0525		008989		00	06/12/2025	003-2001-430.53-13	1350 KRAFT RD - PLANT	161.60	
2224909594/0525		008992		00	06/12/2025	003-2001-430.53-12	1710 HURLEY DR - PUMP	27.26	
2224909594/0525		008994		00	06/12/2025	003-2001-430.53-12	217 N MAIN ST - CHIEF	62.05	
2224909594/0525		008997		00	06/12/2025	003-2001-430.53-12	2695 S 5TH AVE SIGN	33.18	

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0000667	00	IDAHO POWER CO						
2224909594/0525008999			00	06/12/2025	003-2001-430.53-12	3823 JASON AVE - PUMP	42.02	
2224909594/0525009002			00	06/12/2025	003-2001-430.53-12	399 KURTWOOD DR- PUMP	25.93	
2224909594/0525009003			00	06/12/2025	003-2001-430.53-12	4090 DONRICH AVE - PUMP	28.79	
2224909594/0525009005			00	06/12/2025	003-2001-430.53-12	S VALLEY ROAD - PUMP	55.76	
2201327687-0525009263			00	06/15/2025	004-1303-455.53-13	ELECTRIC BILL - GRIZZLY	409.02	
2204566125-0525009264			00	06/15/2025	004-1303-455.53-13	ELECTRIC BILL - ZOO	779.36	
2206416956/525 008872			00	06/11/2025	005-9901-416.53-13	2864S5THRSTLWNCEM	42.30	
2200642276/525 008873			00	06/11/2025	005-9901-416.53-13	07S35E0601RLCEM2864S5TH	26.65	
2204489278/525 008874			00	06/11/2025	005-9901-416.53-13	1520S5THCEMSHOP	228.24	
22057989580525 009140			00	06/13/2025	006-9902-472.53-13	SERVICE FOR 4/17-5/16	7,016.62	
2220395624 0625009044			00	06/13/2025	008-2604-471.53-13	SERVICE 5815 S 5TH	234.83	
2220395624 0625009045			00	06/13/2025	008-2704-471.53-13	SERVICE 5815 S 5TH	234.83	
2220395624 0625009042			00	06/13/2025	009-2404-471.53-13	SERVICE 5815 S 5TH	234.83	
2220395624 0625009043			00	06/13/2025	009-2504-471.53-13	SERVICE 5815 S 5TH	234.83	
2205540699 525 008870			00	06/11/2025	031-3009-443.53-13	ELECTRICITY SVC	33.63	
2202282139/0525009219			00	06/13/2025	032-3010-442.53-13	RIO VISTA ELECTRIC SVC	49,142.67	
2205759927/0625009220			00	06/13/2025	032-3012-442.53-13	MCKINLEY ELECTRIC SERVICE	3,522.40	
2200551014/0525009221			00	06/13/2025	032-3012-442.53-13	LIFT STATIONS ELECTRIC	1,681.11	
2224909594/0525008987			00	06/12/2025	055-5501-405.32-12	1157 S 1ST FUEL SITE	27.43	
						VENDOR TOTAL *	73,101.58	
0000679	00	IDAHO STATE JOURNAL-LEGAL						
644198	009109		00	06/13/2025	001-0603-415.62-02	ICDBG BATHROOM BID AD	227.30	
636747	008946		00	06/12/2025	001-1000-421.62-02	VEHICLE AUCTION AD FOR 99	185.90	
645397	009112		00	06/13/2025	081-7198-490.62-02	PY24 CAPER COMMENT AD	103.80	
644039	009188		00	06/13/2025	081-8009-490.40-99	RFQ AD RCN TERRY 1ST	244.25	
						VENDOR TOTAL *	761.25	
0004230	00	IDEACOM ECSI						
65264	007469		00	06/10/2025	001-1000-421.62-01	IDEACOM ECSI-POLICE NEW	379.64	
65407	008988		00	06/12/2025	050-5000-416.62-01	IDEACOM ECSI BILL FOR	4,965.56	
						VENDOR TOTAL *	5,345.20	
0023959	00	INDEPENDENT FEE ESTIMATES LLC						
042425	009206		00	06/13/2025	072-6010-500.82-02	INDEPENDENT FEE ESTIMATE	2,460.00	
						VENDOR TOTAL *	2,460.00	
0003633	00	INTERMOUNTAIN ELECTRIC(HORSLEY)						
53054	009119		00	06/13/2025	001-1301-451.40-99	REPAIR MOTORS, MEMORIAL	2,072.00	
53052	009120		00	06/13/2025	001-1301-451.40-99	INSTALL 200 AMP	4,987.00	
53053	009121		00	06/13/2025	001-1301-451.40-99	REPAIRED LIGHTING	486.25	
						VENDOR TOTAL *	7,545.25	
0021312	00	JACKSON GROUP PETERBILT						
DE-03553	009091		00	06/13/2025	030-3003-500.82-05	FY25 FRONT LOADS 1&2 OF 2	441,670.00	
DE-03555	009092		00	06/13/2025	030-3003-500.82-05	FY25 ROLL OFFS 1&2 OF 2	368,004.00	
DE-03551	009094		00	06/13/2025	030-3003-500.82-05	FY25 SIDE LOAD 1 OF 1	220,994.00	
						VENDOR TOTAL *	1,030,668.00	
9999999	00	JENSEN, VAUGHN						

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9999999	00	JENSEN, VAUGHN							
000104789		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	63.05	
							VENDOR TOTAL *	63.05	
9999999	00	JEWETT, KYRA							
000106831		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	50.33	
							VENDOR TOTAL *	50.33	
0013680	00	KELLER ASSOCIATES INC							
224113-000		009250		00	06/13/2025	084-8400-500.80-08	HILINE/EL RANCHO WIDENING	23,750.00	
							VENDOR TOTAL *	23,750.00	
0000628	00	KENWORTH SALES COMPANY							
00205W7725		009086		00	06/13/2025	051-5103-405.33-99	080ST- RESET IDLE SHUTDWN	110.80	
00205W7717		009089		00	06/13/2025	051-5103-405.33-99	081ST- RESET IDLE SHUTDWN	110.80	
							VENDOR TOTAL *	221.60	
0022987	00	L.N. CURTIS & SONS							
INV953907		009178		00	06/13/2025	001-1100-423.32-24	EXTRICATION EQUIP. PARTS	327.00	
INV958023		009179		00	06/13/2025	001-1100-423.32-08	MSA FACE PIECES	4,674.40	
							VENDOR TOTAL *	5,001.40	
0018012	00	LA-TECH EQUIPMENT INC.							
250877-1		009223		00	06/13/2025	032-3010-442.33-07	DAF VALVE CONTROL CARD	945.75	
							VENDOR TOTAL *	945.75	
0013227	00	LARSON & ASSOCIATES INC							
25-3751		009076		00	06/13/2025	030-3003-441.40-99	SANI WASHBAY SUMP PUMP	5,581.00	
							VENDOR TOTAL *	5,581.00	
0007441	00	LEONARD PETROLEUM EQUIPMENT CO INC							
IFIN222174		009074		00	06/13/2025	055-5501-405.33-07	3 HOSE RETRACTOR ASSYS	711.37	
							VENDOR TOTAL *	711.37	
0013087	00	LEWIS CORP.							
8045		009225		00	06/13/2025	032-3010-442.52-03	LAB AC REPAIR	555.00	
							VENDOR TOTAL *	555.00	
0000835	00	LITHO PRINTING INC							
25-0545		009191		00	06/13/2025	001-0100-411.40-17	JUNE 2025	687.00	
25-0588		009122		00	06/13/2025	004-1305-453.40-17	SOFTBALL LINEUPS	234.00	
							VENDOR TOTAL *	921.00	
0017228	00	LOCAL HIGHWAY TECH ASSIST COUNCIL							
T25625BS-5		009007		00	06/12/2025	003-2001-430.40-12	LHTAC-BASIC SURVEY CASON,	160.00	
T25825BM-4		009008		00	06/12/2025	003-2001-430.40-12	LHTAC-BASIC MATH CASON &	160.00	
T25825TL-2		009009		00	06/12/2025	003-2001-430.40-12	LHTAC-LEADERSHIP RHOADES,	240.00	
T243025MU-2		009010		00	06/12/2025	003-2001-430.40-12	LHTAC-MUTCD TROY,ROWE,NA,	560.00	
T242925CA-1		009011		00	06/12/2025	003-2001-430.40-12	LHTAC-CONTRACT ADMIN BR,	360.00	
T25725SLSZ-4		009018		00	06/12/2025	003-2001-430.40-12	LHTAC-SPEED LIMIT & ZONES	400.00	

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0017228	00	LOCAL HIGHWAY TECH ASSIST COUNCIL							
							VENDOR TOTAL *	1,880.00	
0017977	00	MADISON MEMORIAL HOSPITAL							
13173		009201		00	06/13/2025	035-3501-426.40-12	7 BLS CARDS	84.00	
							VENDOR TOTAL *	84.00	
9999999	00	MARTENS, MONTANA							
000107627		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	61.32	
							VENDOR TOTAL *	61.32	
9999999	00	MARTINEZ, DAKOTA							
000104751		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	56.99	
							VENDOR TOTAL *	56.99	
0018988	00	MASON, MIKE (FIRE)							
TE061825MM		009278		00	06/15/2025	001-1100-423.63-01	Truck Inspect Appleton WI	78.20	
							VENDOR TOTAL *	78.20	
0006974	00	MASTERCRAFT (CRC ACCT#193)							
60210-1		008962		00	06/12/2025	004-1307-455.32-10	CRC ACCUTAB 6.10.25	642.00	
60411		008981		00	06/12/2025	004-1307-455.32-10	CRC SODIUM BICARBONATE	76.97	
							VENDOR TOTAL *	718.97	
0024006	00	MASTERCRAFT (PARKS CUST#5305)							
60160-1		009123		00	06/13/2025	001-1301-451.32-10	CHEMICALS FOR POOL	61.72	
							VENDOR TOTAL *	61.72	
0023979	00	MASTERCRAFT (RPAC CUST#174)							
60317-1		008958		00	06/12/2025	004-1306-455.32-10	RPAC HYDRO ACID	289.99	
60400-1		008959		00	06/12/2025	004-1306-455.33-07	RPAC POOL PUMP	1,441.89	
60076-2		008960		00	06/12/2025	004-1306-455.32-10	RPAC SODIUM HYPHOCHLORITE	10,353.70	
59690-1		008963		00	06/12/2025	004-1306-455.33-07	RPAC POOL SEAL SERVICE	2,636.98	
							VENDOR TOTAL *	14,722.56	
0000873	00	MATKIN AUTO & TRUCK PARTS INC							
71752		009124		00	06/13/2025	001-1301-451.33-11	HOT SAW DRIVE BELTT	132.96	
							VENDOR TOTAL *	132.96	
0001422	00	MEMORIAL MONUMENTS/PREV WALKER CO							
MM58144		008956		00	06/12/2025	005-9901-416.31-99	LAVON&CHARLES COLE/HDSTN	2,174.10	
							VENDOR TOTAL *	2,174.10	
0017789	00	MICKELSEN CONSTRUCTION INC							
57748		009022		00	06/12/2025	003-2001-430.33-10	(45.95)TN PIT RUN SINKHOL	252.73	
P53714		009023		00	06/12/2025	003-2002-500.80-01	(393.51)TN N 1ST FROM CNT	29,218.17	
P53722		009024		00	06/12/2025	003-2002-500.80-01	(640.54)TN 1ST FROM LEWIS	47,560.16	
P53656		009025		00	06/12/2025	003-2002-500.80-01	(417.76)TN 1ST FROM CNTR	31,018.72	
							VENDOR TOTAL *	108,049.78	
9999999	00	MILES, TRACE							

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9999999	00	MILES, TRACE							
000105403		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	123.05	
							VENDOR TOTAL *	123.05	
0008299	00	MOTOROLA SOLUTIONS INC							
8282132592		009077		00	06/13/2025	051-5103-405.33-99	PD RADIO SYSTEM PARTS (4)	960.88	
8282133735		009078		00	06/13/2025	051-5103-405.33-99	PD RADIO SYSTEM PARTS (4)	21,380.32	
							VENDOR TOTAL *	22,341.20	
0020131	00	MULLEN, JAMES							
07102025		009260		00	06/15/2025	001-0600-415.40-99	CUP25-0003 NW CORNER OF	125.00	
07102025		009261		00	06/15/2025	001-0600-415.40-99	VAR25-0003	125.00	
							VENDOR TOTAL *	250.00	
9999999	00	NAEEM RAHIM							
REFUND N.RAHIM		009127		00	06/13/2025	001-1301-451.97-02	SPORTSMAN'S #438099	47.00	
							VENDOR TOTAL *	47.00	
0014631	00	NAPA AUTO PARTS							
053025		009147		00	06/13/2025	003-2001-430.32-02	TOWELS, GLOVES MAY25	194.72	
053025		009148		00	06/13/2025	003-2001-430.32-08	FLOOR DRY, TIE DOWNS,	165.01	
053025		009152		00	06/13/2025	003-2001-430.33-04	LOCATE PAINT MAY25	18.74	
053025		009153		00	06/13/2025	003-2001-430.33-11	SPRAY NOZZLE MAY25	24.12	
053025		009154		00	06/13/2025	003-2001-430.33-99	BCKTS/LIDS, TAPE, BTTRYS,	67.67	
053025		009157		00	06/13/2025	030-3003-441.32-02	TWLS, GLVS, MOPS, CLEANR,	489.48	
053025		009160		00	06/13/2025	030-3003-441.32-08	FLOOR DRY MAY 25	60.40	
053025		009161		00	06/13/2025	030-3003-441.32-10	BRK CLN, BUTANE, DTAILR,	74.06	
053025		009162		00	06/13/2025	030-3003-441.32-12	GREASE, CHAIN LUBE MAY25	224.76	
053025		009165		00	06/13/2025	030-3003-441.33-01	PLASTIC SHEETING MAY25	15.73	
053025		009167		00	06/13/2025	030-3003-441.33-07	CONTAINER LIDS MAY25	1,265.60	
053025		009169		00	06/13/2025	030-3003-441.33-11	PSSR WSHR HOSE, DRL CHUCK	775.17	
053025		009170		00	06/13/2025	030-3003-441.33-13	SUPPLIES FOR WELD SHOP	3.71	
053025		009171		00	06/13/2025	030-3003-441.33-99	BCKT, BTTRY, KNIFE, LIGHT	231.45	
053025		009134		00	06/13/2025	051-5103-405.32-02	PIGMAT & GLOVES MAY25	250.84	
053025		009135		00	06/13/2025	051-5103-405.32-08	FLOOR DRY, CABLE TIES,	161.56	
053025		009137		00	06/13/2025	051-5103-405.32-10	BRK CLN, PUMP OIL, DTLR,	111.01	
053025		009139		00	06/13/2025	051-5103-405.32-12	PERMATX, 75W90, SWPR LUBE	1,330.87	
053025		009141		00	06/13/2025	051-5103-405.32-99	BLADES, TAPE, BCKT & LID,	84.82	
053025		009143		00	06/13/2025	051-5103-405.33-01	PORTACOOL PUMP FOR BLDG	83.99	
053025		009144		00	06/13/2025	051-5103-405.33-99	MONTHLY REPAIR PARTS	95,925.78	
053025		009146		00	06/13/2025	051-5103-405.40-99	MONTHLY ON-SITE COSTS	9,812.33	
							VENDOR TOTAL *	111,371.82	
0012654	00	NEIGHBORWORKS/PNHS							
OVRCHRG 6/11/25		009251		00	06/13/2025	001-0601-331.04-00	OVER CHARGE FOR MAPS	60.00	
HHT12025		009184		00	06/13/2025	081-7199-490.40-22	HIST HOME TOUR EVENT - MK	500.00	
							VENDOR TOTAL *	560.00	
0001312	00	NEW DAY PRODUCTS & RESOURCES							
108487		009203		00	06/13/2025	001-0100-411.40-99	DBATES NAMEPLATE	8.94	

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0001312	00	NEW DAY PRODUCTS & RESOURCES							
							VENDOR TOTAL *	8.94	
9999999	00	NIELD, RYAN							
000104481		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	72.79	
							VENDOR TOTAL *	72.79	
0008391	00	NORCO INC							
0043723949		009187		00	06/13/2025	035-3501-426.32-04	O2 CYLINDER RENTAL X 27	39.99	
0043794080		009189		00	06/13/2025	035-3501-426.32-04	1 D-MED 02 USP	56.31	
0043742979		009190		00	06/13/2025	035-3501-426.32-04	1 D-MED 02 USP	102.67	
0043701848		009192		00	06/13/2025	035-3501-426.32-04	4 D-MED O2 USP	114.45	
							VENDOR TOTAL *	313.42	
0021138	00	NORTHWEST SAFETY CLEAN							
25-1402		009180		00	06/13/2025	001-1100-423.32-21	TUNROUT CLEARNING	401.95	
							VENDOR TOTAL *	401.95	
0022354	00	NUCLEANE LLC							
6497		009072		00	06/13/2025	003-2001-430.40-99	SPLIT- JANITORIAL SRVCS	1,450.00	
6497		009073		00	06/13/2025	030-3003-441.40-99	SPLIT- JANITORIAL SRVCS	1,450.00	
							VENDOR TOTAL *	2,900.00	
0022560	00	NUDATA							
25169		006058		00	06/05/2025	050-5000-416.40-99	10 BCKUP 1 STORAGE MNTHLY	3,500.00	
							VENDOR TOTAL *	3,500.00	
0015885	00	OLD TOWN EMBROIDERY CO INC							
28968		008888		00	06/12/2025	001-0601-445.32-88	REBRANDING - 1 PATCH	15.00	
28996		008949		00	06/12/2025	001-1000-421.32-21	1 TRUCKER CAP WITH SILVER	22.00	
28968		008887		00	06/12/2025	017-1700-402.32-88	REBRANDING - 2 PATCHES	30.00	
29003		008889		00	06/12/2025	017-1700-402.32-21	CLOTHING FOR INTERN	102.25	
							VENDOR TOTAL *	169.25	
0002117	00	OLIVER'S RESTAURANT							
MAY 2025		008950		00	06/12/2025	001-1000-421.63-01	VOLUNTEER MEAL ROSTER FOR	90.00	
							VENDOR TOTAL *	90.00	
0023265	00	ONEBRIDGE BENEFITS							
INV-4258		008894		00	06/12/2025	001-0100-411.61-99	ONEBRIDGE ADMN FEES JUN25	9.00	
INV-4258		008895		00	06/12/2025	001-0200-414.61-99	ONEBRIDGE ADMN FEES JUN25	9.00	
INV-4258		008896		00	06/12/2025	001-0500-422.61-99	ONEBRIDGE ADMN FEES JUN25	9.00	
INV-4258		008897		00	06/12/2025	001-0600-415.61-99	ONEBRIDGE ADMN FEES JUN25	10.50	
INV-4258		008898		00	06/12/2025	001-0601-445.61-99	ONEBRIDGE ADMN FEES JUN25	6.75	
INV-4258		008899		00	06/12/2025	001-0700-416.61-99	ONEBRIDGE ADMN FEES JUN25	9.00	
INV-4258		008901		00	06/12/2025	001-0900-412.61-99	ONEBRIDGE ADMN FEES JUN25	6.00	
INV-4258		008902		00	06/12/2025	001-1000-421.61-99	ONEBRIDGE ADMN FEES JUN25	123.00	
INV-4258		008903		00	06/12/2025	001-1100-423.61-99	ONEBRIDGE ADMN FEES JUN25	60.03	
INV-4258		008905		00	06/12/2025	001-1200-424.61-99	ONEBRIDGE ADMN FEES JUN25	3.00	
INV-4258		008906		00	06/12/2025	001-1301-451.61-99	ONEBRIDGE ADMN FEES JUN25	6.00	

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0023265	00	ONEBRIDGE BENEFITS						
INV-4258	008907		00	06/12/2025	002-9900-416.61-99	ONEBRIDGE ADMN FEES JUN25	3.00	
INV-4258	008908		00	06/12/2025	003-2001-430.61-99	ONEBRIDGE ADMN FEES JUN25	31.02	
INV-4258	008909		00	06/12/2025	004-1303-455.61-99	ONEBRIDGE ADMN FEES JUN25	6.00	
INV-4258	008911		00	06/12/2025	004-1304-453.61-99	ONEBRIDGE ADMN FEES JUN25	3.00	
INV-4258	008910		00	06/12/2025	004-1305-453.61-99	ONEBRIDGE ADMN FEES JUN25	3.00	
INV-4258	008912		00	06/12/2025	004-1307-455.61-99	ONEBRIDGE ADMN FEES JUN25	6.00	
INV-4258	008913		00	06/12/2025	006-9902-472.61-99	ONEBRIDGE ADMN FEES JUN25	6.00	
INV-4258	008914		00	06/12/2025	007-9903-461.61-99	ONEBRIDGE ADMN FEES JUN25	18.00	
INV-4258	008919		00	06/12/2025	008-2601-471.61-99	ONEBRIDGE ADMN FEES JUN25	3.00	
INV-4258	008915		00	06/12/2025	009-2399-471.61-99	ONEBRIDGE ADMN FEES JUN25	.57	
INV-4258	008916		00	06/12/2025	009-2401-471.61-99	ONEBRIDGE ADMN FEES JUN25	3.00	
INV-4258	008917		00	06/12/2025	009-2404-471.61-99	ONEBRIDGE ADMN FEES JUN25	2.43	
INV-4258	008918		00	06/12/2025	009-2501-471.61-99	ONEBRIDGE ADMN FEES JUN25	3.00	
INV-4258	008920		00	06/12/2025	030-3003-441.61-99	ONEBRIDGE ADMN FEES JUN25	27.00	
INV-4258	008921		00	06/12/2025	031-3001-443.61-99	ONEBRIDGE ADMN FEES JUN25	3.00	
INV-4258	008922		00	06/12/2025	031-3008-443.61-99	ONEBRIDGE ADMN FEES JUN25	12.99	
INV-4258	008923		00	06/12/2025	031-3009-443.61-99	ONEBRIDGE ADMN FEES JUN25	6.00	
INV-4258	008924		00	06/12/2025	032-3010-442.61-99	ONEBRIDGE ADMN FEES JUN25	12.00	
INV-4258	008925		00	06/12/2025	032-3012-442.61-99	ONEBRIDGE ADMN FEES JUN25	3.99	
INV-4258	008926		00	06/12/2025	035-3501-426.61-99	ONEBRIDGE ADMN FEES JUN25	20.97	
INV-4258	008900		00	06/12/2025	050-5000-416.61-99	ONEBRIDGE ADMN FEES JUN25	3.00	
INV-4258	008904		00	06/12/2025	051-5103-405.61-99	ONEBRIDGE ADMN FEES JUN25	3.00	
INV-4258	008927		00	06/12/2025	052-5200-440.61-99	ONEBRIDGE ADMN FEES JUN25	12.00	
INV-4258	008928		00	06/12/2025	054-5400-440.61-99	ONEBRIDGE ADMN FEES JUN25	2.25	
INV-4258	008929		00	06/12/2025	081-7198-490.61-99	ONEBRIDGE ADMN FEES JUN25	4.50	
INV-4258	008930		00	06/12/2025	081-7199-490.61-99	ONEBRIDGE ADMN FEES JUN25	3.00	
						VENDOR TOTAL *	453.00	
0019986	00	OREILLY AUTO PARTS						
3013-202176	009282		00	06/13/2025	001-1100-423.33-03	E5+B5 PARTS 5.28.25	529.28	
OPCM-8761571A	009283		00	06/13/2025	001-1100-423.33-03	DUP PMT CK#7166850	65.94-	
						VENDOR TOTAL *	463.34	
0024197	00	PALMER, KRISTIN						
121	009273		00	06/13/2025	004-1307-455.32-06	PHOTOS CHEER RECITAL 6425	200.00	
						VENDOR TOTAL *	200.00	
0023723	00	PARKLAND USA (V#20466/23403)						
IN-729822-25	009126		00	06/13/2025	006-9902-472.32-12	FUEL FOR VEHICLES AND	4,267.99	
IN 718933-25	009052		00	06/13/2025	008-2601-471.32-12	8503 GALLONS UNLEADED	1,207.42	
IN 718933-25	009050		00	06/13/2025	009-2401-471.32-12	8503 GALLONS UNLEADED	7,244.56	
IN 717582-25	009053		00	06/13/2025	009-2401-471.32-12	4203 GALLONS DIESEL	11,049.93	
IN 718933-25	009051		00	06/13/2025	009-2501-471.32-12	8503 GALLONS UNLEADED	15,696.54	
IN 717582-25	009054		00	06/13/2025	009-2501-471.32-12	4203 GALLONS DIESEL	460.41	
IN-719631-25	009227		00	06/13/2025	032-3010-442.32-12	KEROSENE SUPPLY	389.35	
IN-722863-25	009230		00	06/13/2025	032-3010-442.32-12	MID GRADE FUEL SUPPLY	2,565.81	
IN-722863-25	009231		00	06/13/2025	032-3012-442.32-12	DIESEL FUEL SUPPLY	3,304.58	
IN-714971-25	009079		00	06/13/2025	055-5501-405.32-12	9303 GAL DSL 5/28/25	22,234.09	
IN-715234-25	009080		00	06/13/2025	055-5501-405.32-12	10001GAL UNL 5/29/25	30,903.08	

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0023723	00	PARKLAND USA (V#20466/23403)						
						VENDOR TOTAL *	99,323.76	
0018251	00	PHYSICIANS IMMEDIATE CARE CENTER						
800499743	009166		00	06/13/2025	002-9900-416.40-06	5/25 fmcsa drug and	525.00	
8000500280	009168		00	06/13/2025	009-2401-471.40-06	5/25 fta drug and	305.00	
						VENDOR TOTAL *	830.00	
0020829	00	PLATINUM PLUMBING LLC						
9706	009061		00	06/13/2025	001-0300-416.52-03	REPAIR LEAKING URINAL	415.23	
						VENDOR TOTAL *	415.23	
0022627	00	PLATT ELECTRIC SUPPLY(WITH REXEL)						
6H10671	009026		00	06/12/2025	003-2001-430.33-11	POLE SAW, BROOM HEAD,	398.59	
6H51033	009027		00	06/12/2025	003-2001-430.33-02	CONTACTORS FOR LUMINAIRES	284.32	
6H10241	009075		00	06/13/2025	051-5103-405.33-11	GREASE GUN 5/22/25	299.00	
						VENDOR TOTAL *	981.91	
0001542	00	POCATELLO CITY OF-UTILITY BILL DEPT						
10159935042062	5009173		00	06/13/2025	001-1100-423.53-06	ST. 4 COMM. RECYCLING	6.07	
CYCLE 3 5/25	009093		00	06/13/2025	001-1301-451.53-06	UTILITY BILLS - VARIOUS	2,353.90	
4280112464/0525	008973		00	06/12/2025	003-2001-430.53-06	SPLIT-ST WTR/SWR AT 2405	294.19	
4280151900/0525	008978		00	06/12/2025	003-2001-430.53-06	WATER AT 1350 N KRAFT RD	492.15	
CYCLE 3 5/25	009095		00	06/13/2025	004-1307-455.53-06	UTILITY BILLS - CRC	1,409.57	
3912640625	009138		00	06/13/2025	006-9902-472.53-06	SERVICE FOR 4/15-5/16	544.22	
41118224 625	009048		00	06/13/2025	008-2604-471.53-06	SERVICE 5815 S 5TH	47.26	
41118224 625	009049		00	06/13/2025	008-2704-471.53-06	SERVICE 5815 S 5TH	47.26	
41118224 625	009046		00	06/13/2025	009-2404-471.53-06	SERVICE 5815 S 5TH	47.26	
41118224 625	009047		00	06/13/2025	009-2504-471.53-06	SERVICE 5815 S 5TH	47.26	
4280112464/0525	008974		00	06/12/2025	030-3003-441.53-06	SPLIT-SAN WTR/SWR AT 2405	294.20	
4519196400525	008993		00	06/12/2025	030-3003-441.53-06	MAY UTILITY BILL	33.83	
4998732000/0625	009233		00	06/13/2025	032-3010-442.53-06	RIO VISTA GARBAGE/RECYCLE	1,900.35	
						VENDOR TOTAL *	7,517.52	
0004121	00	POCATELLO CITY PARKS & RECREATION						
WHOLESALEFENCNG	009252		00	06/13/2025	004-1304-453.32-06	fence parts for pioneer	94.89	
5/8 PETTY$-WHLE	009276		00	06/13/2025	004-1304-453.97-07	NO SALES TAX REIMB	5.00-	
						VENDOR TOTAL *	89.89	
0001880	00	POCATELLO CITY POLICE DEPT						
6/4 PETTY$$	009253		00	06/13/2025	001-1000-421.63-01	POLICE TRAVEL/TRAINING	1,850.13	
6/4 PETTY$$	009254		00	06/13/2025	001-1000-421.32-12	POLICE TRAVEL/TRAINING	11.00	
						VENDOR TOTAL *	1,861.13	
0017184	00	PORTER'S OFFICE PRODUCTS						
883224-0	009209		00	06/13/2025	001-0100-411.31-01	PENS, LABELS AND SHEET	57.81	
884362	008885		00	06/12/2025	001-0601-445.31-99	POWER STRIP FOR MERRIL	23.27	
884524-0	009063		00	06/13/2025	001-1000-421.31-01	OFFICE SUPPLIES, TAPE, GE	290.81	
884002	008884		00	06/12/2025	017-1700-402.31-01	MOUSE PAD FOR S&E INTERN	12.87	
						VENDOR TOTAL *	384.76	
0019395	00	PORTNEUF MEDICAL CENTER						

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0019395	00	PORTNEUF MEDICAL CENTER							
PMC2664		009186		00	06/13/2025	035-3501-426.32-04	MAY PHARMACY CHARGES	1,599.33	
							VENDOR TOTAL *	1,599.33	
0013607	00	POSTMASTER - BULK MAIL,CK GRP-A							
2025 CCR		008870		00	06/11/2025	031-3001-443.31-03	POSTAGE FOR ANNUAL	141.20	
							VENDOR TOTAL *	141.20	
0015460	00	POSTMASTER-FLANDRO DRIVE							
2025-029		009208		00	06/13/2025	035-3501-426.31-03	POSTAGE	27.70	
							VENDOR TOTAL *	27.70	
0019609	00	POTTERS INDUSTRIES LLC (CHICAGO)							
91452317		009028		00	06/12/2025	003-2001-430.33-04	(42,240)LB REFLECTIVE	23,400.96	
							VENDOR TOTAL *	23,400.96	
0001101	00	POWERS CANDY CO INC							
1094152		008967		00	06/12/2025	004-1306-455.63-01	RPAC CANDY	35.42	
							VENDOR TOTAL *	35.42	
0022969	00	PRB FEED & RENTALS							
28572-06132025		009271		00	06/15/2025	004-1303-455.32-19	ANIMAL GRAIN FEED	1,313.88	
							VENDOR TOTAL *	1,313.88	
0002818	00	PRECISION GLASS & ALUMINUM INC							
0111656-IN		009177		00	06/13/2025	001-1100-423.52-07	ST. 2 OHD SERVICE	439.07	
							VENDOR TOTAL *	439.07	
0020951	00	PRODIGIQ							
PIH202503		009136		00	06/13/2025	006-9902-472.52-07	MAINTENANCE FOR JUL-SEP	1,095.00	
							VENDOR TOTAL *	1,095.00	
0024034	00	PROSECURE LLC (CROSSING GUARD SVC)							
1047		009255		00	06/13/2025	001-0800-416.40-99	CROSSING GUARDS SVC	20,571.60	
							VENDOR TOTAL *	20,571.60	
0022790	00	QUADIENT/NEOPOST/TOTALFUNDS							
44081290201625		009035		00	06/12/2025	007-9903-461.31-03	POSTAGE	924.58	
							VENDOR TOTAL *	924.58	
0019724	00	QUALITY OVERHEAD DOOR INC							
56307016		009130		00	06/13/2025	006-9902-472.52-03	REPAIRS TO OPS OVERHEAD	655.00	
							VENDOR TOTAL *	655.00	
0001830	00	RAVE COMMUNICATIONS INC							
7658		009193		00	06/13/2025	006-9902-472.62-03	MEDIA PLACEMENT FOR MAY	4,910.00	
							VENDOR TOTAL *	4,910.00	
9999999	00	RAY, AFTON							
000106389		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	84.30	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	RAY, AFTON							
							VENDOR TOTAL *	84.30	
0020963	00	RAZOR ELECTRIC							
1022		008951		00	06/12/2025	001-1000-421.33-02	REWIRE POWER FOR OVERHEAD	917.50	
							VENDOR TOTAL *	917.50	
9999999	00	REECE, SETH C							
000100453		UT		00	06/09/2025	052-0000-208.00-00	MANUAL CHECK	81.89	
							VENDOR TOTAL *	81.89	
9999999	00	REED, ADAM R							
000096997		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	10.05	
							VENDOR TOTAL *	10.05	
0023929	00	REPUBLIC SERVICES INC							
4669000005816		009004		00	06/12/2025	030-3003-441.53-08	RECYCLE CENTER MAY 2025	4,313.18	
							VENDOR TOTAL *	4,313.18	
0023505	00	RIGHT TIME CLEANING(JPC JANITORIAL)							
2229		008966		00	06/12/2025	004-1307-455.40-99	CRC MONTHLY CLEANING 0725	3,000.00	
							VENDOR TOTAL *	3,000.00	
0003181	00	RIVERSIDE BOOT AND SADDLE							
P00037		009142		00	06/13/2025	001-1301-451.32-24	UTILITY TRAILER	2,799.00	
							VENDOR TOTAL *	2,799.00	
9999999	00	ROBERTS SCOTT TRUST							
000105267		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	82.39	
							VENDOR TOTAL *	82.39	
9999999	00	ROBINVILLE SEWING LLC							
000100519		UT		00	06/09/2025	052-0000-208.00-00	MANUAL CHECK	22.28	
							VENDOR TOTAL *	22.28	
0020318	00	RODRIGUEZ, REBECCA (EMP)							
TR060225RR		009280		00	06/15/2025	001-1000-421.63-01	Safety Conf Boise, ID	11.20	
							VENDOR TOTAL *	11.20	
0023151	00	ROUTEWARE INC							
CI-1002938		009006		00	06/12/2025	030-3003-441.52-07	MONTHLY SERVICE FEES	429.07	
							VENDOR TOTAL *	429.07	
9999999	00	RUIZ, JENNIFER							
000099601		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	52.92	
							VENDOR TOTAL *	52.92	
0003823	00	SAFETY SUPPLY & SIGN CO INC							
193894		009032		00	06/12/2025	003-2001-430.32-15	(5)POST ANCHORS SOLID	294.23	
							VENDOR TOTAL *	294.23	
9999999	00	SCHIEMAN, FRANK W							

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9999999	00	SCHIEMAN, FRANK W							
000005033		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	2.97	
							VENDOR TOTAL *	2.97	
9999999	00	SCOTT BRISCOE CONSTRUCTION							
000104061		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	106.81	
							VENDOR TOTAL *	106.81	
0024097	00	SECURA COIN LOCKER							
17893		009145		00	06/13/2025	084-8400-500.80-99	LOCKERS FOR RPAC	40,000.00	
							VENDOR TOTAL *	40,000.00	
0001214	00	SEICAA							
89FY25 REPORT		009256		00	06/13/2025	001-0800-416.64-01	MEALS ON WHEELS MAY25	1,917.00	
							VENDOR TOTAL *	1,917.00	
0024132	00	SHORT-ELLIOTT-HENDRICKSON INC							
489289		009240		00	06/13/2025	084-8400-490.40-99	RAINEY LEVEE SAR REVIEW	3,800.88	
							VENDOR TOTAL *	3,800.88	
0007732	00	SIGN UP INC							
60313		008891		00	06/12/2025	017-1700-402.40-99	NEW RIVER SIGNS 2025	782.23	
60102		009021		00	06/12/2025	030-3003-441.32-15	ROLL-OFF CONTAINER SIGNS	510.51	
							VENDOR TOTAL *	1,292.74	
0023938	00	SNAKE RIVER HYDRAULICS INC							
INV452707		009236		00	06/13/2025	032-3013-442.52-06	HYDROLIC WET KIT U#110	15,942.32	
							VENDOR TOTAL *	15,942.32	
0003208	00	SOME'S WORLD-WIDE UNIFORMS INC							
V194901		008952		00	06/12/2025	001-1000-421.32-21	12 AWARD MEDAL LIFE SAVIN	373.00	
							VENDOR TOTAL *	373.00	
9999999	00	SPARKLES ENTERPRISES LLC							
000099235		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	104.81	
							VENDOR TOTAL *	104.81	
0022579	00	SPARTAN STEEL							
26109		009081		00	06/13/2025	030-3003-441.40-99	RCY STAIR POWDER COATING	1,986.50	
							VENDOR TOTAL *	1,986.50	
0023784	00	STATE FIRE IDAHO (FIRE SERVICES OF)							
12620487		008882		00	06/11/2025	001-1200-424.32-08	CAMERA SYSTEM REPAIR	710.00	
							VENDOR TOTAL *	710.00	
0023939	00	STRYKER SALES LLC (HOWMEDICA)							
9209459145		009195		00	06/13/2025	035-3501-426.32-04	EMS BATTERY CHARGER	4,217.76	
9209484396		009197		00	06/13/2025	035-3501-426.32-04	EMS POWER CORD	96.57	
							VENDOR TOTAL *	4,314.33	
0023792	00	SUMMIT FIRE & SECURITY LLC							

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0023792	00	SUMMIT FIRE & SECURITY LLC						
3309276		008961		00 06/12/2025	004-1306-455.40-99	RPAC FIRE ALARM MONITOR	596.00	
						VENDOR TOTAL *	596.00	
0020867	00	SUPERIOR PAINT & BODY						
RO 8463		009158		00 06/13/2025	002-9900-416.61-03	deductible -claim 23169	1,500.00	
RO 8472		009163		00 06/13/2025	002-9900-416.61-03	deductible -claim 23179	1,500.00	
						VENDOR TOTAL *	3,000.00	
0024121	00	SUTORIUS, MIKKEL						
TR041425MS		009281		00 06/15/2025	001-1000-421.63-01	Navigator Conf Orlando FL	19.66	
						VENDOR TOTAL *	19.66	
0020942	00	SYSTEM TECH INC						
2025-542		009063		00 06/13/2025	001-1000-421.33-99	STREET CAMERAS - SUPPORT	12,209.55	
						VENDOR TOTAL *	12,209.55	
9999999	00	TADEHARA, AJAX						
000102577		UT		00 06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	141.98	
						VENDOR TOTAL *	141.98	
0023628	00	TECHNOLOGY UNLIMITED INC						
386871		009036		00 06/12/2025	007-9903-461.52-07	MICROFILM LEASE	371.00	
						VENDOR TOTAL *	371.00	
0023834	00	TETON HONDA OF POCATELLO						
84393		008953		00 06/12/2025	088-8105-500.82-05	2023 TOYOTA TACOMA SILVER	42,300.00	
						VENDOR TOTAL *	42,300.00	
0023788	00	THE PETTING ZOO INC						
I327074/S		009272		00 06/15/2025	004-1303-455.31-07	GIFTSHOP MERCH	9,291.87	
						VENDOR TOTAL *	9,291.87	
0001230	00	THE SHERWIN-WILLIAMS COMPANY						
1852-8		009222		00 06/13/2025	001-0100-411.32-88	REBRANDING-	2,538.09	
1797-5		009224		00 06/13/2025	001-0100-411.32-88	REBRANDING-	2,798.07	
1770-2		009226		00 06/13/2025	001-0100-411.32-88	REBRANDING-	3,190.81	
1674-6		009228		00 06/13/2025	001-0100-411.32-88	REBRANDING-	1,827.29	
1705-8		009229		00 06/13/2025	001-0100-411.32-88	REBRANDING-	1,953.30	
1744-7		009232		00 06/13/2025	001-0100-411.32-88	REBRANDING-	704.04	
5502-9		009234		00 06/13/2025	001-0100-411.32-88	REBRANDING-	2,032.68	
5534-2		009235		00 06/13/2025	001-0100-411.32-88	REBRANDING-	651.10	
1582-1		009237		00 06/13/2025	001-0100-411.32-88	REBRANDING-	6,088.66	
1629-0		009238		00 06/13/2025	001-0100-411.32-88	REBRANDING-	2,409.47	
5616-7		009239		00 06/13/2025	001-0100-411.32-88	REBRANDING-	191.64	
5553-2		008976		00 06/12/2025	030-3003-441.33-04	PAINT SUPPLIES	77.82	
7240-4		009012		00 06/12/2025	030-3003-441.33-04	SPRAY PAINT FOR CONT	464.66	
5414-7		009013		00 06/12/2025	030-3003-441.33-04	PAINT SUPPLIES	78.69	
5420-4		009014		00 06/12/2025	030-3003-441.33-04	PAINT SUPPLIES	73.99	
5415-4		009015		00 06/12/2025	030-3003-441.33-04	PAINT SUPPLIES	262.31	

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0001230	00	THE SHERWIN-WILLIAMS COMPANY						
5413-9		009016		00 06/12/2025	030-3003-441.33-04	PAINT SUPPLIES	96.18	
1688-6		009017		00 06/12/2025	030-3003-441.33-04	PAINT SUPPLIES	311.58	
1673-8		009019		00 06/12/2025	030-3003-441.33-04	PAINT SUPPLIES	461.29	
1614-2		009020		00 06/12/2025	030-3003-441.33-04	PAINT SUPPLIES	758.41	
						VENDOR TOTAL *	26,970.08	
0017142	00	THOMAS D ROBISON ROOFING INC						
T5084-1		009029		00 06/12/2025	030-3003-441.52-03	ROOF REPAIR	195.00	
						VENDOR TOTAL *	195.00	
9999999	00	THOMPSON, AMBER L						
000099809		UT		00 06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	115.35	
						VENDOR TOTAL *	115.35	
9999999	00	THOMSON, STEVEN T						
000091773		UT		00 06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	25.76	
						VENDOR TOTAL *	25.76	
9999999	00	THORNE, ERIC						
000107345		UT		00 06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	127.00	
						VENDOR TOTAL *	127.00	
0004538	00	THRYV,INC (DEXYP)						
610063432468		007468		00 06/10/2025	004-1306-455.62-01	THRYV ADVERTISING/RPAC	18.00	
610063432468		007466		00 06/10/2025	004-1307-455.62-01	THRYV ADVERTISING/CRC	18.00	
610063432468		007467		00 06/10/2025	005-9901-416.62-01	THRYV ADVERTSING/CEMETERY	35.50	
610063432468		007465		00 06/10/2025	007-9903-461.62-01	THRYV ADVERTISING/LIBRARY	52.00	
						VENDOR TOTAL *	123.50	
0019989	00	TRANSPORTATION SECURITY CLEARHOUSE						
20250530PIH		009128		00 06/13/2025	006-9902-472.40-99	AIRBADGE ANNUAL FEE	14,400.00	
						VENDOR TOTAL *	14,400.00	
0021076	00	TRITECH SOFTWARE SYSTEMS						
438798		009033		00 06/12/2025	003-2001-430.40-99	ADMIN PRJ SRVC FOR EAM	84.60	
						VENDOR TOTAL *	84.60	
0000249	00	U S BANK EQUIPMENT FINANCE						
556856649		009062		00 06/13/2025	001-0500-422.52-07	COPIER MAINTENANCE	280.75	
557245354		008882		00 06/11/2025	001-1200-424.52-07	COPIER SERVICE	473.13	
557436052		009159		00 06/13/2025	001-1301-451.52-07	COPIER BILL - 6/25	5.74	
557436052		009156		00 06/13/2025	001-1302-451.52-07	COPIER BILL - 6/25	26.40	
557436052		009150		00 06/13/2025	004-1304-453.52-07	COPIER BILL - 6/25	38.96	
557436052		009149		00 06/13/2025	004-1305-453.52-07	COPIER BILL - 6/25	28.76	
557436052		009155		00 06/13/2025	004-1307-455.52-07	COPIER BILL - 6/25	116.56	
						VENDOR TOTAL *	970.30	
0022421	00	VANEVERY, JORDAN (EMP)						
TE061825JV		009279		00 06/15/2025	001-1100-423.63-01	Truck Inspect Appleton WI	78.20	

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0022421	00	VANEVERY, JORDAN (EMP)							
							VENDOR TOTAL *	78.20	
9999999	00	VANOVER, CHRISTINA							
000108175		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	38.25	
							VENDOR TOTAL *	38.25	
0008477	00	VERIZON WIRELESS							
6114094955		009216		00	06/13/2025	001-0100-411.62-04	JUNE 2025 CELL PHONE	146.76	
6114293168		009164		00	06/13/2025	001-1301-451.62-04	144 WILSON AVE	171.08	
6114134869		009194		00	06/13/2025	006-9902-472.62-04	IPAD SERVICE FOR 4/22-	12.75	
6114134868		009196		00	06/13/2025	006-9902-472.62-04	CELL AND DATA SERVICE FOR	291.10	
							VENDOR TOTAL *	621.69	
0022300	00	VESTIS SERVICES(FKA ARAMARK)							
2620280600		009199		00	06/13/2025	006-9902-472.64-04	TERMINAL LINEN SERVICE	36.00	
2620282227		009200		00	06/13/2025	006-9902-472.64-04	TERMINAL LINEN SERVICE	36.00	
2620280601		009202		00	06/13/2025	006-9902-472.64-04	SHOP LINEN SERVICE	50.20	
2620282228		009204		00	06/13/2025	006-9902-472.64-04	SHOP LINEN SERVICE	50.20	
							VENDOR TOTAL *	172.40	
0018351	00	WESTERN RECORDS DESTRUCTION							
0755499		009257		00	06/13/2025	001-0800-416.40-99	MAILROOM SHRED BIN MAY25	38.00	
0755034		008954		00	06/12/2025	001-1000-421.40-99	RECORDS DESTRUCTION WITH	56.00	
							VENDOR TOTAL *	94.00	
0001443	00	WESTERN STATES EQUIPMENT COMPANY							
IN003219353		009030		00	06/12/2025	030-3003-441.51-21	BOOM LIFT RENTAL	2,621.11	
IN003219354		009031		00	06/12/2025	030-3003-441.51-21	BOOM LIFT RENTAL	2,621.11	
IN003187887		008870		00	06/11/2025	031-3009-443.33-03	NYLON INSERT FOR STEEL	12.19	
							VENDOR TOTAL *	5,254.41	
0024198	00	WESTLINE FENCE LLC							
19371		009258		00	06/13/2025	001-1301-451.40-99	BONNEVILLE PARK CHAINLINK	182.85	
							VENDOR TOTAL *	182.85	
9999999	00	WHEELER, RONDA K							
000083125		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	158.96	
							VENDOR TOTAL *	158.96	
9999999	00	WHITNEY WHEELOCK							
REFUND W.WHEELO		009164		00	06/13/2025	001-1301-451.97-02	SPORTSMAN'S #440330	57.00	
							VENDOR TOTAL *	57.00	
9999999	00	WILLIAMS, JADA							
000093339		UT		00	06/13/2025	052-0000-208.00-00	FINAL BILL REFUND	121.20	
							VENDOR TOTAL *	121.20	
0010231	00	WILSON ROOFING							
C-31325		008965		00	06/12/2025	004-1307-455.52-03	CRC ROOF REPAIR	150.00	

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0010231	00	WILSON ROOFING							
C051325		009131		00	06/13/2025	006-9902-472.52-03	FACIA AND TRUSS REPAIRS	1,500.00	
							VENDOR TOTAL *	1,650.00	
0024193	00	WM RECYCLE AMERICA LLC							
IAC6761276		008975		00	06/12/2025	030-3003-441.53-08	RECYCLE CENTER SS	2,901.69	
							VENDOR TOTAL *	2,901.69	
0003793	00	YOST OFFICE SOLUTIONS(ID FALLS)							
B85924		009207		00	06/13/2025	035-3501-426.52-07	ST. 1 DWNST COPY/PRINTER	77.71	
							VENDOR TOTAL *	77.71	
0014268	00	ZOLL MEDICAL CORPORATION							
4213776		009185		00	06/13/2025	035-3501-426.32-04	CPAP FACE MASK	254.77	
							VENDOR TOTAL *	254.77	
9999999	00	11 PROPERTIES LP							
000108745		UT		00	06/06/2025	052-0000-208.00-00	FINAL BILL REFUND	73.52	
							VENDOR TOTAL *	73.52	
							TOTAL EXPENDITURES ****	2,525,839.14	
						GRAND TOTAL	********************		2,525,839.14