

EAL DESCRIPTION: EAL: 08052025 STEARNS

PAYMENT TYPES

Checks	Y
EFTs	N
ePayables	N

VOUCHER SELECTION CRITERIA

Voucher/discount due date	07/31/2025
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	2025/10
Payment date	07/31/2025

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 97787-00 99919-00	00	A & I DISTRIBUTORS 001783 001784	00 00	07/31/2025 07/31/2025	051-5103-405.32-12 051-5103-405.32-10	BULK FLUID OIL 7/9/25 BULK ANTIFREEZE 7/15/25	1,538.35 378.13	
VENDOR TOTAL *							1,916.48	
0019796 P25C009 P25C008 P25C008 P25C005 P25C005 P25C007 P25C007 P25C006 P25C004 P25C003 P25C002	00	A PLUS TOWING 001707 001712 001719 001722 001724 001729 001730 001733 001734 001735 001736	00 00 00 00 00 00 00 00 00 00 00	07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025	003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99	(1)VEH-MICROSEAL-RANDOLPH SPLIT (3)VEH-FOGSEAL SPLIT(3)VEH-MICRO-7/24/25 SPLIT(1)VEH-MICRO-BOOTH SPLIT(1)VEH-FOGSEAL SPLIT(1)VEH-MICRO-7/23/25 SPLIT(5)VEH-FOG 7/23/25 (2)VEH-FOGSEAL-KNOWLES (3)VEH-FOGSEAL-DOLOSTONE (2)VEH-MICROSEAL-DUNN & (3)VEH-MICROSEAL-2ND &	85.00 215.00 195.00 65.00 85.00 65.00 345.00 65.00 235.00 150.00 255.00	
VENDOR TOTAL *							1,760.00	
0005793 01	00	AID FOR FRIENDS INC 001694	00	07/30/2025	081-7198-490.76-00	AFF CASE MGMT	6,541.92	
VENDOR TOTAL *							6,541.92	
0018567 98085 98103 98122	00	AIRE-MASTER OF EASTERN IDAHO 001619 001862 001870	00 00 00	07/30/2025 07/31/2025 07/31/2025	004-1307-455.40-99 006-9902-472.40-99 007-9903-461.40-99	CRC AIR FRESHENERS TERMINAL RESTROOM AIR DEODORIZER	281.00 40.00 198.00	
VENDOR TOTAL *							519.00	
0001225 9162745706 9162745683 9162745683 9162711929 5517603394 5517603677 9162745706 5517603394 5517603677 9162462908	00	AIRGAS USA 001791 001697 001698 001699 001786 001789 001792 001785 001787 001790	00 00 00 00 00 00 00 00 00 00	07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025	003-2001-430.32-08 030-3003-441.32-08 030-3003-441.33-13 030-3003-441.32-12 030-3003-441.33-13 030-3003-441.33-13 030-3003-441.32-08 051-5103-405.33-13 051-5103-405.33-13 051-5103-405.33-12	FIRST AID REFILL SAFETY MASKS GRINDING DISK PROPANE RECYCLE CENTER SPLIT- CYLINDER RENTAL SPLIT- CYLINDER RENTAL FIRST AID REFILL SPLIT- CYLINDER RENTAL SPLIT- CYLINDER RENTAL MAGNETIC DRILL 6/27/25	13.74 195.14 103.34 260.90 409.90 24.83 13.74 409.90 24.82 2,119.15	
VENDOR TOTAL *							3,575.46	
0016892 13048 13035	00	ALL GREEN OF IDAHO 001533 001534	00 00	07/30/2025 07/30/2025	001-1301-451.40-99 001-1301-451.40-99	FERTILIZER & WEED CONTROL FERTILIZER & WEED CONTROL	700.40 706.80	
VENDOR TOTAL *							1,407.20	
0024036 7-24-25	00	ALL IN HANDYMAN LLC 001684	00	07/30/2025	081-7199-490.40-99	775 FIR HHSUPP	7,900.00	
VENDOR TOTAL *							7,900.00	
9999999	00	ALLEN, NAOMI						

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 000103651	00	ALLEN, NAOMI UT	00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	64.28	
VENDOR TOTAL *							64.28	
9999999 REFUND A.RASMUS	00	ALLIE RASMUSSEN 001621	00	07/30/2025	004-1304-453.97-02	SPORTSMAN'S #458830	20.00	
VENDOR TOTAL *							20.00	
0022406 AR562032 AR562032	00	ALLIED BUSINESS SOLUTIONS(IFS MERG) 001737 001738	00	07/31/2025 07/31/2025	003-2001-430.52-07 030-3003-441.52-07	SPLIT/STR BASERATE SPLIT/SAN BASERATE	45.28 45.29	
VENDOR TOTAL *							90.57	
0001288 LBLA2603647 LBLA2600204	00	ALSCO INC. 001696 001696	00	07/31/2025 07/31/2025	031-3008-443.32-02 031-3008-443.32-02	JANITORIAL SVC JANITORIAL SVC	26.31 26.31	
VENDOR TOTAL *							52.62	
0003803 271238 266348 271809 272167 271940 271939 272064 272046 271796 271720	00	ALTA ANIMAL HOSPITAL 001472 001473 001475 001476 001477 001478 001481 001483 001486 001489	00	07/29/2025 07/29/2025 07/29/2025 07/29/2025 07/29/2025 07/29/2025 07/29/2025 07/29/2025 07/29/2025 07/29/2025 07/29/2025	001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09	LUCY/G.PRICE RV 7.7.25 JOJO/N.PITTSO N RV 3.7.25 44796/44816 N/S/RV 71725 44827/44864 N/S/RV 72525 BRAVECTO 7.21.25 44764/44803 S/N/RV 7.2125 44852/44863 S/N/RV 7.2325 44882/steve RV 7.23.25 44523 OF/RV 7.17.25 PHOEBE/M.JOHNSON/RV	34.00 34.00 385.80 286.00 85.90 414.33 286.00 34.00 52.00 34.00	
VENDOR TOTAL *							1,646.03	
9999999 000097465	00	ALVES, JACOB J UT	00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	83.27	
VENDOR TOTAL *							83.27	
0024158 13370-0825	00	ALWAYSON 001882	00	07/31/2025	050-5000-416.40-99	RPAC-INTER CUS 200X 100X1	151.84	
VENDOR TOTAL *							151.84	
0019472 1002454	00	AMERITITLE 001694	00	07/30/2025	081-7198-490.40-99	231 N 11TH RECONVEY	80.00	
VENDOR TOTAL *							80.00	
9999999 1752	00	ANDERSON HYDROSEEDING 001662	00	07/30/2025	031-0000-202.00-00	HYDRANT METER PERMIT 1752	750.00	
VENDOR TOTAL *							750.00	
9999999 000107725	00	ANDERSON, JUSTIN J UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	17.61	
VENDOR TOTAL *							17.61	
0024161	00	ARLO G LOTT TRUCKING 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
0024161 5328507 1207780	00	ARLO G LOTT TRUCKING INC 001703 001704		00 07/31/2025 00 07/31/2025	030-3003-441.31-04 030-3003-441.31-04	SINGLE STREAM LOAD 7/11 SINGLE STREAM LOAD 7/14	700.00 800.00	
						VENDOR TOTAL *	1,500.00	
0024150 1162	00	ARTISAN SKATEPARKS 001535		00 07/30/2025	001-1301-500.80-02	SKATE PARK CONSTRUCTION	25,000.00	
						VENDOR TOTAL *	25,000.00	
9999999 000109659	00	ASN CONSTRUCTION LLC UT		00 07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	142.18	
						VENDOR TOTAL *	142.18	
0000177 25-445022	00	AVCENTER INC 001650		00 07/30/2025	001-1000-421.51-21	AIRPORT LINE HANGAR RENTA	60.00	
						VENDOR TOTAL *	60.00	
0010219 59199	00	B & G PLUMBING & HEATING CO INC 001870		00 07/31/2025	007-9903-461.52-03	FAUCET REPAIR 7.3.25	90.00	
						VENDOR TOTAL *	90.00	
0011782 2039172144 2039169722 2039176321 2039184578 2039189506 2039197969 2039197968	00	BAKER & TAYLOR LLC 001870 001870 001870 001870 001870 001870 001870 001870		00 07/31/2025 00 07/31/2025 00 07/31/2025 00 07/31/2025 00 07/31/2025 00 07/31/2025 00 07/31/2025 00 07/31/2025	007-9903-461.31-02 007-9903-461.31-02 007-9903-461.31-02 007-9903-461.31-02 007-9903-461.31-02 007-9903-461.31-02 007-9903-461.31-02 007-9903-461.31-02	BOOK ORDER 7.3.25 BOOK ORDER 7.7.25 BOOK ORDER 7.11.25 BOOK ORDER 7.11.25 BOOK ORDER 7.16.25 BOOK ORDER 7.24.25 BOOK ORDER 7.24.25	189.20 266.25 616.92 42.40 609.07 643.10 12.46	
						VENDOR TOTAL *	2,379.40	
0017426 207474	00	BANNOCK ANIMAL MEDICAL CENTER LLC 001491		00 07/29/2025	001-1200-424.40-09	43826/43827-ALSTON / RV	50.00	
						VENDOR TOTAL *	50.00	
0020238 9742	00	BANNOCK CIVITAN 001980		00 07/31/2025	001-0200-414.40-15	QTR PROJ MEMBER DUES	40.00	
						VENDOR TOTAL *	40.00	
0024218 VET FLOOR REPR	00	BANNOCK CTY VETERANS MEMORIAL ASSOC 001869		00 07/31/2025	001-0100-411.64-01	VETERANS MEMORIAL AND	5,000.00	
						VENDOR TOTAL *	5,000.00	
0019195 25-25271	00	BANNOCK MECHANICAL SYSTEMS, LLC 001601		00 07/30/2025	004-1306-455.32-24	RPAC ICE MAKER REPAIR	200.00	
						VENDOR TOTAL *	200.00	
0003587 K23486/1 K23047/1	00	BINGHAM COOPERATIVE INC 001528 001530		00 07/30/2025 00 07/30/2025	008-2601-471.32-12 008-2601-471.32-12	BLACKFOOT, BUS 983 BLACKFOOT, BUS 983	59.58 111.86	

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 K23088/1 K23074/1 K23138/1 K23195/1 K23169/1 K23246/1 K23321/1 K23375/1 K23452/1 K23415/1	00	BINGHAM COOPERATIVE INC 001531 001531 001531 001531 001531 001531 001531 001531 001531 001531	00	07/30/2025 07/30/2025 07/30/2025 07/30/2025 07/30/2025 07/30/2025 07/30/2025 07/30/2025 07/30/2025 07/30/2025	008-2601-471.32-12 008-2601-471.32-12 008-2601-471.32-12 008-2601-471.32-12 008-2601-471.32-12 008-2601-471.32-12 008-2601-471.32-12 008-2601-471.32-12 008-2601-471.32-12 008-2601-471.32-12	BLACKFOOT, BUS 983 BLACKFOOT, BUS 960 BLACKFOOT, BUS 983 BLACKFOOT, BUS 960 BLACKFOOT, BUS 960 BLACKFOOT, BUS 960 BLACKFOOT, BUS 960 BLACKFOOT, BUS 960 BLACKFOOT, BUS 983 BLACKFOOT, BUS 983	56.77 148.80 54.82 49.66 105.11 70.88 120.16 64.58 52.06 145.10	
VENDOR TOTAL *							1,039.38	
0012301 139292	00	BLACKHAWK INCORPORATED 001872	00	07/31/2025	050-5000-416.31-01	1439471 IBM 6500INFOPRINT	750.51	
VENDOR TOTAL *							750.51	
0003567 52854	00	BLAZE SIGN & GRAPHIC DESIGN 001846	00	07/31/2025	001-0100-411.32-88	REBRANDING FOR PRT	547.96	
VENDOR TOTAL *							547.96	
0023582 2507 REISSUED	00	BNC GROUP USA LLC 009321	00	07/29/2025	006-9902-472.52-07	ARFF ALARM SYSTEM SUPPORT	2,083.00	
VENDOR TOTAL *							2,083.00	
0004128 4886740	00	BONNEVILLE INDUSTRIAL SUPPLY CO INC 001739	00	07/31/2025	003-2001-430.33-04	(12)GREEN (36)BLUE LOCATE	270.60	
VENDOR TOTAL *							270.60	
0018513 2237	00	BOOTH ARCHITECTURE PLLC 001684	00	07/30/2025	081-8000-490.97-99	ICDBG BATH DESIGN	5,000.00	
VENDOR TOTAL *							5,000.00	
0017139 01221	00	BUETTS FENCE COMPANY 001651	00	07/30/2025	001-1000-421.52-03	CHAIN LINK FENCE WITH PRI	3,760.00	
VENDOR TOTAL *							3,760.00	
9999999 000107139	00	BUFFAT, BLAKE UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	60.94	
VENDOR TOTAL *							60.94	
0020802 TE072225DB	00	BULLOCK, DEAN (EMP) 001895	00	07/31/2025	001-1100-423.63-01	Radio Code Boise	86.00	
VENDOR TOTAL *							86.00	
0000231 408664	00	CAL RANCH STORES - POCATELLO 001705	00	07/31/2025	030-3003-441.32-10	WEED SPRAY	65.97	
VENDOR TOTAL *							65.97	
0023453	00	CATT, ANTHONY (EMP)						

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
0023453	00	CATT, ANTHONY (EMP)						
TE070925TC		001899	00	07/31/2025	001-1100-423.63-01	Firefighter Memorial CDA	111.00	
TE080425TC		001907	00	07/31/2025	001-1100-423.63-01	Truck Inspect Appleton WI	108.80	
VENDOR TOTAL *							219.80	
0000315	00	CBP AFFILIATED SERVICES						
4469		001652	00	07/30/2025	001-1000-421.52-07	PARKING COLLECTIONS FEE F	36.72	
4468/8090		001429	00	07/24/2025	052-5200-440.40-04	June Transaction Fees	128.26	
4439/8028		001430	00	07/24/2025	052-5200-440.40-04	June Transaction Fees	134.08	
VENDOR TOTAL *							299.06	
0005333	00	CENTURYLINK						
3336346057/25		001536	00	07/30/2025	001-1301-451.62-01	PARKS SHOP	97.89	
3338855637/25		001537	00	07/30/2025	001-1301-451.62-01	PARKS - RIVERSIDE	78.37	
3339656067/25		001538	00	07/30/2025	001-1301-451.62-01	FORT HALL REPLICA	84.37	
333796103/725		001589	00	07/30/2025	004-1306-455.62-04	RPAC FIRE ALARM	97.89	
333465203725		001870	00	07/31/2025	007-9903-461.62-01	PHONE BILL	85.62	
333678049 7 25		001522	00	07/30/2025	008-2604-471.62-01	BLACKFOOT SUBSTATION	89.35	
VENDOR TOTAL *							533.49	
0018317	00	CENTURYLINK LUMEN						
744822566JUL25		001470	00	07/25/2025	001-1000-421.62-01	STATE CALLING SVC JUL25	11.63	
744822566JUL25		001469	00	07/25/2025	007-9903-461.62-01	STATE CALLING SVC JUL25	6.96	
VENDOR TOTAL *							18.59	
0013667	00	CERTIFIED LABORATORIES						
9238564		001788	00	07/31/2025	032-3010-442.32-10	LUBRICANTS AND CLEANERS	448.45	
VENDOR TOTAL *							448.45	
0011043	00	CHUBBUCK, CITY OF						
10014		001539	00	07/30/2025	004-1305-453.40-99	POCATELLO/CHUBBUCK LEAGUE	896.02	
VENDOR TOTAL *							896.02	
0004089	00	CITY OF POCATELLO-UTILITY BILLING						
000109817		UT	00	07/22/2025	052-0000-208.00-00	MANUAL CHECK #25744	150.00	
000109875		UT	00	07/29/2025	052-0000-208.00-00	MANUAL CHECK 13944	150.00	
VENDOR TOTAL *							300.00	
0000248	00	COLUMBIA ELECTRIC SUPPLY (CES)						
5946-1024363		001454	00	07/25/2025	001-1100-423.33-03	E5 CONNECTOR & PLUG	180.96	
5946-1024399		001836	00	07/31/2025	001-1100-423.33-03	E5 GROUND CONNECTOR	42.84	
VENDOR TOTAL *							223.80	
0015510	00	COMMUNITY ANIMAL HOSPITAL						
124041		001495	00	07/29/2025	001-1200-424.40-09	44781/44787/44788/44691/	478.00	
123674		001496	00	07/29/2025	001-1200-424.40-09	44631/44647/44637 N/RV	271.00	
122247		001497	00	07/29/2025	001-1200-424.40-09	43647/ACE RV 4.29.25	17.00	
123563		001498	00	07/29/2025	001-1200-424.40-09	43709/SOX RV 6.20.25	17.00	
121625		001499	00	07/29/2025	001-1200-424.40-09	43323/ASHES RV 4.2.25	17.00	
123464		001500	00	07/29/2025	001-1200-424.40-09	24351/DOAMAN RV 6.17.25	17.00	

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
0015510 123823 123377 121723 121814 122317	00	COMMUNITY ANIMAL HOSPITAL 001501 001502 001503 001504 001505	00	07/29/2025 07/29/2025 07/29/2025 07/29/2025 07/29/2025	001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09	44082/NEBULA RV 7.2.25 43542/NUMERA RV 6.13.25 43641/BUSTER RV 4.4.25 22174/SOAP RV 4.9.25 43648/ROSIE RV 5.1.25	17.00 17.00 17.00 17.00 17.00	
						VENDOR TOTAL *	902.00	
9999999 000107547	00	COMPTON, SCOTT J UT	00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	116.32	
						VENDOR TOTAL *	116.32	
0023638 TE070925WC	00	COOK, BILLIE (EMP) 001897	00	07/31/2025	001-1100-423.63-01	Firefighter Memorial CDA	111.00	
						VENDOR TOTAL *	111.00	
0001707 151629145	00	COOLSYS (PREV SOURCE REFRIGERATION) 001864	00	07/31/2025	006-9902-472.52-04	SPRING HVAC PREVENTATIVE	5,257.87	
						VENDOR TOTAL *	5,257.87	
0022592 110713 X239710 W714916 X396926	00	CORE & MAIN LP 001696 001696 001696 001696	00	07/31/2025 07/31/2025 07/31/2025 07/31/2025	031-3008-500.80-05 031-3008-443.33-09 031-3008-443.33-09 031-3008-443.33-05	DUCTILE IRON PIPE VALVE BOX ADAPTOR TAPPING SLEEVES SADDLE	140,886.00 243.45 4,409.22 238.48	
						VENDOR TOTAL *	145,777.15	
0009541 07292025 A.S.	00	CULLIGAN WATER POCATELLO 001978	00	07/31/2025	001-1200-424.31-99	12 bottles water delivery	218.38	
						VENDOR TOTAL *	218.38	
0022762 JULY09162025	00	DANIELS, MARK 001547	00	07/30/2025	004-1303-455.31-99	ART CLASS FOR ZOO CAMP	175.00	
						VENDOR TOTAL *	175.00	
0024212 9000118856	00	DAVEY RESOURCE GROUP INC 001645	00	07/30/2025	081-8006-490.40-99	URBAN FOREST PLAN JUNE	7,292.50	
						VENDOR TOTAL *	7,292.50	
0023953 AR13700586 AR13648166 AR13648166 AR13648166 AR13648166 AR13648166 AR13648156 AR13648166	00	DEX IMAGING(PREV VALLEY OFFICE SYS) 001852 001910 001911 001912 001913 001914 001431 001915	00	07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/24/2025 07/31/2025	001-0100-411.52-07 001-0200-414.40-20 001-0200-414.40-20 001-0200-414.40-20 001-0200-414.40-20 001-0700-416.40-20 052-5200-440.52-07 081-7199-490.40-20	JULY 2025 MAILROOM COPIER JLY25 MAILROOM COPIER JLY25 MAILROOM COPIER JLY25 MAILROOM COPIER JLY25 MAILROOM COPIER JLY25 BP70C45 Base 6/18-7/17/25 MAILROOM COPIER JLY25	12.29 193.84 63.49 .08 37.10 43.66 142.56 1.96	
						VENDOR TOTAL *	494.98	
0016937	00	DIEHL, RICHARD (EMP)						

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
0016937 TE081225RD	00	DIEHL, RICHARD (EMP) 001891	00	07/31/2025	001-0900-412.63-01	IPAA Conf Boise	670.00	
VENDOR TOTAL *							670.00	
0002367	00	DIRECT COMMUNICATIONS ROCKLAND INC						
0799010447AUG25001886			00	07/31/2025	001-1000-421.40-99	POLICE INTERNET SVC	150.00	
0799010447AUG25001884			00	07/31/2025	001-1100-423.62-99	FIRE#4ETH INTERNET SVC	150.00	
0799010447AUG25001887			00	07/31/2025	030-3003-441.40-99	SANITATION INTERNET SVC	150.00	
0799010447AUG25001885			00	07/31/2025	032-3010-442.40-99	WPC LIFT #1 & #2 INET SVC	300.00	
0799010447AUG25001883			00	07/31/2025	050-5000-416.40-99	INTERNET SVCS	6,349.95	
VENDOR TOTAL *							7,099.95	
0024222 25-19016 25-19015	00	EATON ROAD SOLUTIONS LLC 001744 001745	00	07/31/2025 07/31/2025	003-2001-430.40-99 003-2002-430.40-99	(1)VEH-REDWOOD ALLEY (1)VEH-MICROSEAL 7/15/25	65.00 65.00	
VENDOR TOTAL *							130.00	
0024055 1097	00	ECO SHIELD RESTORATIONS LLC 001679	00	07/30/2025	081-7199-490.40-99	245 N 9TH ASB TEST	295.00	
VENDOR TOTAL *							295.00	
0024055 1096	00	ECO SHIELD RESTORATIONS LLC,CK GRP-A 001680	00	07/30/2025	081-7199-490.40-99	606 N GARFIELD ASB TEST	245.00	
VENDOR TOTAL *							245.00	
0024055 1095	00	ECO SHIELD RESTORATIONS LLC,CK GRP-B 001681	00	07/30/2025	081-7199-490.40-99	628 S ARTHUR ASB TEST	245.00	
VENDOR TOTAL *							245.00	
0017718 25-07-01250	00	EHS LABORATORIES (FORMERLY BTS LAB) 001684	00	07/30/2025	081-7199-490.32-07	775 FIR CL 3	15.60	
VENDOR TOTAL *							15.60	
0000390 S6002451.001	00	ELECTRICAL WHOLESALE SUPPLY CO INC 001746	00	07/31/2025	003-2001-430.33-02	SURGE PROTECTOR-GARRETT/	184.00	
VENDOR TOTAL *							184.00	
9999999 000105067	00	ELLIS, CHASTON UT	00	07/22/2025	052-0000-208.00-00	MANUAL CHECK	112.97	
VENDOR TOTAL *							112.97	
0000418 891992285	00	FEDERAL EXPRESS (PALATINE) 001859	00	07/31/2025	006-9902-472.31-04	SHIPPING OF BREAKING	209.35	
VENDOR TOTAL *							209.35	
0000982 3863543	00	FERGUSON ENTERPRISES(#3007)POKY 001696	00	07/31/2025	031-3008-443.33-05	PLUMBING SUPPLIES	61.29	
VENDOR TOTAL *							61.29	
0023903	00	FERGUSON WATERWORKS #1701(I.F.)						

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
0023903 0920293	00	FERGUSON WATERWORKS #1701(I.F.) 001696	00	07/31/2025	031-3008-443.33-09	TAPPING SLEEVE	2,057.10	
						VENDOR TOTAL *	2,057.10	
9999999 000002191	00	FERREYRA, ENRIQUE UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	112.64	
						VENDOR TOTAL *	112.64	
9999999 000107291	00	FIKE INDUSTRIAL CNSTRCTN, LLC UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	130.00	
						VENDOR TOTAL *	130.00	
0024211 5371 5371	00	FIRST DUE 001838 001839	00	07/31/2025 07/31/2025	001-1100-423.31-06 035-3501-426.31-06	FIRST DUE RMS PACKAGE FIRST DUE RMS PACKAGE	12,406.25 12,406.25	
						VENDOR TOTAL *	24,812.50	
9999999 000083119	00	FITZGERALD, BREANE UT	00	07/22/2025	052-0000-208.00-00	MANUAL CHECK	83.26	
						VENDOR TOTAL *	83.26	
0023581 1411522001	00	FOUR FOUR INC 001668	00	07/30/2025	001-1000-421.52-07	I2 ANALYSTS NOTEBOOK SUBS	2,199.24	
						VENDOR TOTAL *	2,199.24	
0024154 I101571 I101838 I101707 I101457	00	FOUR J'S SERVICES LLC 001591 001747 001590 001863	00	07/30/2025 07/31/2025 07/30/2025 07/31/2025	001-1301-451.51-21 003-2001-430.51-21 004-1304-453.51-11 006-9902-472.51-21	PORTABLE TOILETS PORTABLE TOILET AT KRAFT PORTABLE TOILETS PORTABLE TOILETS FOR	3,384.17 128.31 806.72 256.92	
						VENDOR TOTAL *	4,576.12	
0023150 TE081025MF	00	FOY, MICHAEL (EMP) 001892	00	07/31/2025	081-8001-490.63-01	Hazwoper Richmond, VA	516.24	
						VENDOR TOTAL *	516.24	
0024213 DOPL WWT1 PSI EXAM FEE T1	00	GARCIA, DANIEL LOGAN (EMP) 001795 001797	00	07/31/2025 07/31/2025	032-3010-442.40-15 032-3010-442.40-15	LOGAN GARCIA WWT1 8871265 LOGAN GARCIA WWT1 PSI	55.00 106.00	
						VENDOR TOTAL *	161.00	
0024204 2025PEG-03	00	GARDNER, PHILIP 001696	00	07/31/2025	031-3009-443.40-99	FORREST SVC FENCE	1,800.56	
						VENDOR TOTAL *	1,800.56	
9999999 000015473	00	GATE CITY BUILDERS UT	00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	30.82	
						VENDOR TOTAL *	30.82	
0003643	00	GATE CITY ROTARY FOUNDATION						

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
0003643 1250	00	GATE CITY ROTARY FOUNDATION 001855	00	07/31/2025	001-0100-411.64-01	2025 ISU FLAGS FOR HOME	60.00	
						VENDOR TOTAL *	60.00	
0000496 4126395	00	GEM STATE PAPER & SUPPLY CO. 001525	00	07/30/2025	008-2603-471.32-02	JANITORIAL SUPPLIES	96.11	
4126395		001526	00	07/30/2025	008-2703-471.32-02	JANITORIAL SUPPLIES	96.12	
4126395		001523	00	07/30/2025	009-2403-471.32-02	JANITORIAL SUPPLIES	96.12	
4126395		001524	00	07/30/2025	009-2503-471.32-02	JANITORIAL SUPPLIES	96.12	
						VENDOR TOTAL *	384.47	
0024187 1331	00	GILGEN'S ASPHALT MAINTENANCE 001765	00	07/31/2025	001-1301-451.40-99	SEAL COATING - EDSON	4,766.25	
						VENDOR TOTAL *	4,766.25	
0003400 BINV0012624	00	GOBLE SAMPSON ASSOCIATES INC 001798	00	07/31/2025	032-3010-442.32-99	PUMP HEADS FOR QDOS PUMPS	1,220.00	
						VENDOR TOTAL *	1,220.00	
0024214 BTR 0# S305424	00	GOFF, BRANDIN (EMP) 001800	00	07/31/2025	032-3013-442.32-99	B GOFF REIMB: BIO TRUCK	129.65	
						VENDOR TOTAL *	129.65	
0022601 02135623 02137662	00	GRASMICK PRODUCE 001541 001542	00 00	07/30/2025 07/30/2025	004-1303-455.32-19 004-1303-455.32-19	ANIMAL PRODUCE 0716 ANIMAL PRODUCE 0723	327.15 316.85	
						VENDOR TOTAL *	644.00	
0019953 39755244 39662700	00	GREAT AMERICA FINANCIAL SVCS 001979 001458	00 00	07/31/2025 07/25/2025	001-0200-414.51-21 001-1100-423.52-07	FIN COPIER LEASE JLY25 ST. 1 UPST COPIER/PRINTER	390.67 157.77	
						VENDOR TOTAL *	548.44	
9999999 000102943	00	GRIZZLE, CONDE R UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	11.59	
						VENDOR TOTAL *	11.59	
0018124 TE080425SG	00	GROW, SHANE (FIRE) 001909	00	07/31/2025	001-1100-423.63-01	Truck Inspect Appleton WI	108.80	
						VENDOR TOTAL *	108.80	
0000541 780864 780903 780904 781562 777090 781276 780624 781276	00	HANSON JANITORIAL SUPPLY INC 001446 001447 001448 001834 001835 001748 001750 001749	00 00 00 00 00 00 00 00	07/25/2025 07/25/2025 07/25/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025	001-1100-423.32-02 001-1100-423.32-02 001-1100-423.32-02 001-1100-423.32-02 001-1100-423.32-02 003-2001-430.32-02 003-2001-430.32-02 030-3003-441.32-02	ST. 1 DISINFECTANT ST. 2 LAUNDRY DET. ST. 3 ROLL TOWELS ST. 2 ANTIBACK FOAM ST. 5 LIQ. DETERGENT SPLIT/STR ROLL TOWEL SPLIT/STR TRASH LINERS SPLIT/SAN ROLL TOWEL	324.96 103.81 159.99 114.78 157.66 69.96 18.49 69.96	

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 780624	00	HANSON JANITORIAL SUPPLY INC 001751	00	07/31/2025	030-3003-441.32-02	SPLIT/SAN TRASH LINERS	18.49	
						VENDOR TOTAL *	1,038.10	
0023219 2023110549	00	HEALTHJOY LLC 001702	00	07/31/2025	053-5300-416.40-99	HEALTHJOY FEES JULY 2025	2,074.00	
						VENDOR TOTAL *	2,074.00	
0023650 1003 1004	00	HILL VETERINARY SERVICES LLC 001492 001624	00 00	07/29/2025 07/29/2025	001-1200-424.64-99 001-1200-424.64-99	VET SERVICES VET SERVICES	2,130.00 1,420.00	
						VENDOR TOTAL *	3,550.00	
0002177 90409014 90394664 90401029	00	HITACHI AIR-COMPRESSR PUMP/SERVICE 001801 001802 001804	00 00 00	07/31/2025 07/31/2025 07/31/2025	032-3010-442.52-05 032-3010-442.52-05 032-3010-442.33-07	RAW #2 AIR COMPRESSOR DAF #1 AIR COMPRESSOR OIL FILTERS, SERVICE KITS	1,023.60 955.80 12,879.60	
						VENDOR TOTAL *	14,859.00	
0024216 696947	00	HOMEFIRE COMFORT FOODS LLC 001831	00	07/31/2025	001-0700-416.32-06	FOOD FOR REC COMM. PICNIC	2,700.00	
						VENDOR TOTAL *	2,700.00	
9999999 000101361	00	HUTCHINSON, DONIELLE B UT	00	07/22/2025	052-0000-208.00-00	MANUAL CHECK	99.69	
						VENDOR TOTAL *	99.69	
0002469 2504209 2504346 2504297 2504480	00	I A S ENVIROCHEM 001696 001696 001696 001696	00 00 00 00	07/31/2025 07/31/2025 07/31/2025 07/31/2025	031-3009-443.40-99 031-3009-443.40-99 031-3009-443.40-99 031-3009-443.40-99	COLIFORM COLIFORM COLIFORM COLIFORM	90.00 45.00 70.00 45.00	
						VENDOR TOTAL *	250.00	
0022549 51849 51849	00	IAFF HEALTH & WELLNESS PLAN (NWFF) 001435 001436	00 00	07/25/2025 07/25/2025	001-1100-423.29-01 035-3501-426.29-01	IAFF HEALTH INS. PREMIUM IAFF HEALTH INS. PREMIUM	98,319.08 43,610.67	
						VENDOR TOTAL *	141,929.75	
0006612 90008309 90008073	00	IDAHO ASPHALT SUPPLY 001756 001757	00 00	07/31/2025 07/31/2025	003-2002-500.80-01 003-2002-500.80-01	(26.38)TN CSS-1H 50:50 (31.79)TN CSS-1H 50:50	11,739.10 14,146.55	
						VENDOR TOTAL *	25,885.65	
0003839 IN392	00	IDAHO DEPARTMENT OF LANDS 001451	00	07/25/2025	001-1100-423.32-08	WILDLAND PANTS AND	3,719.95	
						VENDOR TOTAL *	3,719.95	
0007907 29-2494	00	IDAHO DEPT OF WATER RESOURCES 001696	00	07/31/2025	031-3001-443.40-99	FILING FEE TO LEASE GRADY	250.00	

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
0007907	00	IDAHO DEPT OF WATER RESOURCES						
VENDOR TOTAL *							250.00	
0020274	00	IDAHO EMS BUREAU						
00008523		001467	00	07/25/2025	035-3501-426.40-12	ALS LICENSE	25.00	
00008564		001468	00	07/25/2025	035-3501-426.40-12	ALS LICENSE	25.00	
VENDOR TOTAL *							50.00	
0000667	00	IDAHO POWER CO						
2202924425-0725001931			00	07/31/2025	001-0300-416.53-13	727 E SHERMAN ST LIGHT1	10.23	
2202924425-0725001932			00	07/31/2025	001-0300-416.53-13	727 E SHERMAN ST LIGHT2	10.23	
2202924425-0725001933			00	07/31/2025	001-0300-416.53-13	727 E SHERMAN ST CTYHALL	7,193.27	
2202924425-0725001934			00	07/31/2025	001-0300-416.53-13	727 E SHERMAN ST LIGHT3	10.23	
2202924425-0725001938			00	07/31/2025	001-0500-422.53-13	429 WASHINGTON NO LEASE	36.98	
2200478390/725 001654			00	07/30/2025	001-1000-421.53-13	POWER USAGE FOR AIRPORT J	30.72	
2202924425-0725001920			00	07/31/2025	001-1100-423.53-13	1501 N HAYES AVE ST#2	431.44	
2202924425-0725001921			00	07/31/2025	001-1100-423.53-13	1501 N HAYES AVE LIGHT	21.37	
2202924425-0725001922			00	07/31/2025	001-1100-423.53-13	1503 FLIGHTLINE ST#4	309.90	
2202924425-0725001923			00	07/31/2025	001-1100-423.53-13	1656 N HAYES AVE	25.84	
2202924425-0725001924			00	07/31/2025	001-1100-423.53-13	1656 N HAYES AVE LIGHTS	10.55	
2202924425-0725001928			00	07/31/2025	001-1100-423.53-13	408 E WHITMAN ST LIGHT	9.96	
2202924425-0725001929			00	07/31/2025	001-1100-423.53-13	408 E WHITMAN ST#1	760.45	
2202924425-0725001930			00	07/31/2025	001-1100-423.53-13	5424 BANNOCK HWY ST#5	411.68	
2202924425-0725001937			00	07/31/2025	001-1100-423.53-13	POC CRK RD ST#3	470.84	
2202924425-0725001925			00	07/31/2025	001-1200-424.53-13	3100 AVE CHIEFS A.S.	1,574.53	
2202924425-0725001926			00	07/31/2025	001-1200-424.53-13	3100 AVE CHIEFS FLD1	19.80	
2202924425-0725001927			00	07/31/2025	001-1200-424.53-13	3100 AVE CHIEFS FLD2	19.80	
22068235737/25 001592			00	07/30/2025	001-1301-451.53-13	ELDREDGE NOP	1,483.31	
22064852417/25 001593			00	07/30/2025	001-1301-451.53-13	306 W PINE	738.59	
22076667657/25 001594			00	07/30/2025	001-1301-451.53-13	GOULD & DAY ST	26.51	
22233604507/25 001595			00	07/30/2025	001-1301-451.53-13	N 18TH & DAVIS	19.80	
22037608107/25 001596			00	07/30/2025	001-1301-451.53-13	1525 BANNOCK HWY	28.30	
22023061937/25 001598			00	07/30/2025	001-1301-451.53-13	105 S ARTHUR	52.62	
22090301687/25 001599			00	07/30/2025	001-1301-451.53-13	3350 IRON BEND	103.80	
22208162647/25 001600			00	07/30/2025	001-1301-451.53-13	574 CHEYENNE	36.78	
22069270517/25 001607			00	07/30/2025	001-1301-451.53-13	3242 S 2ND AVE	9.92	
2223713922-0725001752			00	07/31/2025	003-2001-430.53-13	SPLIT/STR POWER AT 2405	1,917.15	
2204213959-0625001754			00	07/31/2025	003-2001-430.53-14	SUMMARY BILL FOR JUNE	37,924.14	
2207743150-0725001544			00	07/30/2025	004-1303-455.53-13	ELECTRIC BILL - GIFTSHOP	275.59	
2206579365/725 001583			00	07/30/2025	004-1306-455.53-13	RPAC 66538523 7/22/25	7,538.34	
2200661557/725 001584			00	07/30/2025	004-1306-455.53-13	RPAC 79556200 7/22/25	135.27	
2205577535/725 001609			00	07/30/2025	004-1307-455.53-13	CRC 45586927 7/7/25	3,018.27	
2202924425-0725001935			00	07/31/2025	004-1311-455.53-13	FT HALL UPR	61.21	
2202924425-0725001936			00	07/31/2025	004-1312-455.53-13	POC JCT UPR	40.98	
2206416956/725 001876			00	07/31/2025	005-9901-416.53-13	2864S5THRSTLWNCEM	32.89	
2200642276/725 001877			00	07/31/2025	005-9901-416.53-13	07S35E0601RLCEM2864S5TH	26.44	
2204489278/725 001878			00	07/31/2025	005-9901-416.53-13	1520S5THCEMSHOP	240.48	
22222639370725 001866			00	07/31/2025	006-9902-472.53-13	SERVICE FOR WATER TANK	1,804.22	
22057989580725 001867			00	07/31/2025	006-9902-472.53-13	SERVICE FOR 6/18-7/15	6,541.33	
2202924425-0725001917			00	07/31/2025	007-9903-461.53-13	113 S GARFIELD AVE	1,646.44	

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
0000667	00	IDAHO POWER CO						
2202924425-0725001918			00	07/31/2025	007-9903-461.53-13	113 S GARFIELD LIGHT 1	19.80	
2202924425-0725001919			00	07/31/2025	007-9903-461.53-13	113 S GARFIELD LIGHT2	19.80	
2204383554 7 25001521			00	07/30/2025	009-2399-471.53-13	SERVICE 215 W BONNEVILLE	39.05	
22276058920725 001706			00	07/31/2025	030-3003-441.53-13	RECYCLE CENTER 6/17-7/16	1,156.99	
2223713922-0725001753			00	07/31/2025	030-3003-441.53-13	SPLIT/SAN POWER AT 2405	1,917.16	
2201617046 725 001696			00	07/31/2025	031-3008-443.53-13	ELECTRIC SVC	35.38	
2205540699 725 001696			00	07/31/2025	031-3009-443.53-13	ELECTRIC SVC	21.41	
2202316754/0725001805			00	07/31/2025	032-3012-442.53-13	CUSTER ELECTRIC SERVICE	310.14	
2208026944/0725001806			00	07/31/2025	032-3012-442.53-13	WHITMAN ELECTRIC SERVICE	62.00	
2208140232/0725001807			00	07/31/2025	032-3012-442.53-13	HAYES ELECTRIC SERVICE	62.34	
2203584822/0725001808			00	07/31/2025	032-3012-442.53-13	PHILBIN ELECTRIC SERVICE	40.74	
2204356915/0725001809			00	07/31/2025	032-3012-442.53-13	RIVERSIDE ELECTRIC SVC	164.78	
2202924425-0725001916			00	07/31/2025	032-3012-442.53-13	1106 S 2ND AVE	128.22	
VENDOR TOTAL *							79,038.01	
0015439	00	IDAHO POWER COMPANY						
CUST#2271096709001868			00	07/31/2025	072-6010-500.82-02	INSTALL UNDERGROUND	67,075.00	
CUS#2271096709 001868			00	07/31/2025	072-6010-500.82-02	REMOVE OVERHEAD POWER	3,913.00	
VENDOR TOTAL *							70,988.00	
0000679	00	IDAHO STATE JOURNAL-LEGAL						
656854		001853	00	07/31/2025	001-0100-411.62-02	ORDINANCE 3160	54.68	
650428		001655	00	07/30/2025	001-1000-421.62-02	VEHICLE AUCTION FOR 2012	111.65	
654099		001657	00	07/30/2025	001-1000-421.62-02	VEHICLE AUCTION AD FOR 20	127.85	
VENDOR TOTAL *							294.18	
0000647	00	IDAHO STATE POLICE (FINGERPRINT)						
BCI0112-06/25 001660			00	07/30/2025	001-1000-421.40-99	FINGERPRINTS FOR CITY LIC	734.50	
VENDOR TOTAL *							734.50	
0021892	00	IDAHO STATE POLICE (ILETS)						
IN3529		001658	00	07/30/2025	001-1000-421.51-21	ILETS ACCESS FEE FOR JULY	1,356.25	
IN3529-0		001659	00	07/30/2025	001-1000-421.40-99	ILETS USER FEE FOR JULY	17,406.25	
VENDOR TOTAL *							18,762.50	
0004230	00	IDEACOM ECSI						
66145		001428	00	07/24/2025	001-1100-423.62-01	IDEACOM ECSI-FIRE STATION	3,000.00	
65879		001758	00	07/31/2025	003-2001-430.62-01	SPLIT/STR AUGUST PHONE	127.70	
65880		001517	00	07/30/2025	008-2604-471.62-01	SERVICE AUG 2025	49.09	
65880		001515	00	07/30/2025	009-2404-471.62-01	SERVICE AUG 2025	98.18	
65880		001516	00	07/30/2025	009-2504-471.62-01	SERVICE AUG 2025	98.18	
65879		001759	00	07/31/2025	030-3003-441.62-01	SPLIT/SAN AUGUST PHONE	127.70	
VENDOR TOTAL *							3,500.85	
0024165	00	IMS INFRASTRUCTURE MGMT SERVICES						
250630-55		001760	00	07/31/2025	003-2001-430.40-99	PCI PHASE 2 CALIBRATION &	39,678.00	
VENDOR TOTAL *							39,678.00	
0023959	00	INDEPENDENT FEE ESTIMATES LLC						

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
0023959 071725	00	INDEPENDENT FEE ESTIMATES LLC 001868	00	07/31/2025	072-6010-500.82-02	INDEPENDENT FEE ESTIMATE	2,650.00	
						VENDOR TOTAL *	2,650.00	
0020488 BOIWC1919-JLY2500	00	INTERMOUNTAIN CLAIMS (BOISE-CHECK) 001940	00	07/31/2025	056-5601-416.61-03	JLY25 W/C CHECKING ACCT	42,948.19	
						VENDOR TOTAL *	42,948.19	
0020350 BOIWC1919	00	INTERMOUNTAIN CLAIMS, INC. 001939	00	07/31/2025	056-5601-416.40-19	JLY25 W/C ADMIN COSTS	4,964.00	
						VENDOR TOTAL *	4,964.00	
0000698	00	INTERMOUNTAIN GAS CO						
13282330003	725001728		00	07/31/2025	001-0300-416.53-04	NATURAL GAS	114.92	
2306033000/725	001666		00	07/30/2025	001-1000-421.53-04	NATURAL GAS MONTHLY SERVI	15.45	
4184933000/072500	1437		00	07/25/2025	001-1100-423.53-04	HZMAT STORAGE NAT. GAS	40.60	
1088213000/072500	1438		00	07/25/2025	001-1100-423.53-04	ST. 1 NAT. GAS	39.46	
1524713000/072500	1439		00	07/25/2025	001-1100-423.53-04	ST. 2 NAT. GAS	32.60	
6597213000/072500	1440		00	07/25/2025	001-1100-423.53-04	ST. 3 NAT. GAS	16.59	
3826123000/072500	1441		00	07/25/2025	001-1100-423.53-04	ST. 4 NAT. GAS	22.89	
8457343000/072500	1442		00	07/25/2025	001-1100-423.53-04	ST. 5 NAT. GAS	30.89	
4134113000/072500	1833		00	07/31/2025	001-1100-423.53-04	HZMAT STORAGE NAT. GAS	15.45	
13358030008072500	1493		00	07/29/2025	001-1200-424.53-04	AS-W/S/G	125.78	
252034300007/25	001608		00	07/30/2025	001-1301-451.53-04	306 W PINE	15.45	
177480300007/25	001610		00	07/30/2025	001-1301-451.53-04	2695 S 4TH	16.59	
941683300007/25	001611		00	07/30/2025	001-1301-451.53-04	2701 S 2ND	15.45	
640243300007/25	001612		00	07/30/2025	001-1301-451.53-04	306 W PINE	24.60	
44883013243072500	1755		00	07/31/2025	003-2001-430.53-04	GAS AT 1350 KRAFT RD	15.45	
91900789297072500	1762		00	07/31/2025	003-2001-430.53-04	SPLIT/STR GAS AT 2405	125.33	
91900789297072500	1763		00	07/31/2025	003-2001-430.53-04	SPLIT/SAN GAS AT 2405	125.34	
947721300004/72500	1585		00	07/30/2025	004-1306-455.53-04	RPAC 482507490 7/14/25	86.33	
063293300002/72500	1586		00	07/30/2025	004-1306-455.53-04	RPAC 482181089 7/14/25	7,265.17	
30489427374/72500	1588		00	07/30/2025	004-1306-455.53-04	RPAC 482447486 7/14/25	330.91	
931471300004/72500	1606		00	07/30/2025	004-1307-455.53-04	CRC 482195089 7/14/25	1,133.73	
6945803000/725	001487		00	07/29/2025	005-9901-416.53-04	2864S5THRSTLWNCEN#6926	15.45	
1012623000/725	001488		00	07/29/2025	005-9901-416.53-04	2000S5TH:CEMETERY#0072	16.03	
9711623000/725	001490		00	07/29/2025	005-9901-416.53-04	2000S5TH:CEMETERY#7467	16.03	
258172300003072500	1865		00	07/31/2025	006-9902-472.53-04	SERVICE FOR 6/11-7/11	135.57	
283262300001725	001870		00	07/31/2025	007-9903-461.53-04	GAS BILL	25.74	
7918703000	7 25001509		00	07/30/2025	008-2604-471.53-04	SERVICE 5815 S 5TH	7.57	
7918703000	7 25001510		00	07/30/2025	008-2704-471.53-04	SERVICE 5815 S 5TH	7.58	
7918703000	7 25001507		00	07/30/2025	009-2404-471.53-04	SERVICE 5815 S 5TH	7.58	
7918703000	7 25001508		00	07/30/2025	009-2504-471.53-04	SERVICE 5815 S 5TH	7.58	
38766381859072500	1708		00	07/31/2025	030-3003-441.53-04	RECYCLE CENTER 6/11-7/14	72.05	
00339330003	725001696		00	07/31/2025	031-3008-443.53-04	GAS - 1889 N ARTHUR	21.74	
76161230008	725001696		00	07/31/2025	031-3009-443.53-04	GAS - 1301 FORE RD	9.93	
93510830917	725001696		00	07/31/2025	031-3009-443.53-04	GAS - 3536 JOHNNY CRK	15.45	
53105330004	725001696		00	07/31/2025	031-3009-443.53-04	GAS - 1087 DOLOSTONE	15.45	
29573430005	725001696		00	07/31/2025	031-3009-443.53-04	GAS - 1299 FORE RD	24.60	
001031300001072500	1811		00	07/31/2025	032-3010-442.53-04	WPC STORAGE BLDG GAS BILL	87.71	

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
0000698	00	INTERMOUNTAIN GAS CO						
446114215770725001812			00	07/31/2025	032-3010-442.53-04	WPC ADMIN BLDG GAS BILL	36.09	
767380300060725001810			00	07/31/2025	032-3012-442.53-04	1106 S 2ND AVE GAS BILL	16.03	
141053300060725001813			00	07/31/2025	032-3013-442.53-04	WPC FACILITIES GAS BILL	1,554.02	
442493300000725001814			00	07/31/2025	032-3013-442.53-04	DIGESTER WASTE GAS BURNER	254.05	
25741617515 725001780			00	07/31/2025	055-5501-405.53-04	FUEL SITE 6/12-7/14	66.33	
VENDOR TOTAL *							12,021.56	
0024215 B3204	00	ITPIPES OPCO LLC						
		001815	00	07/31/2025	032-3012-442.31-06	CCTV SOFTWARE INTEGRATION	23,000.00	
VENDOR TOTAL *							23,000.00	
0013132 WELL #22	00	JACK CUSHMAN DRILLING INC						
		001700	00	07/31/2025	031-3009-500.80-07	CAMERA LOG	800.00	
VENDOR TOTAL *							800.00	
9999999 000081769	00	JACKMAN, KELVIN UT						
			00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	59.94	
VENDOR TOTAL *							59.94	
0021312 4059PC	00	JACKSON GROUP PETERBILT						
		001796	00	07/31/2025	051-5103-405.33-99	718SAN- CHECK ENGINE	452.51	
VENDOR TOTAL *							452.51	
0021926 4864	00	JAG ENTERPRISES OF IDAHO						
		001816	00	07/31/2025	032-3012-442.52-01	INDIAN HILLS FORCE MAIN	12,680.00	
VENDOR TOTAL *							12,680.00	
9999999 RFND/STEIN	00	JEFF STEIN						
		001638	00	07/30/2025	004-1307-455.97-02	CRC SWIM 458853,437807,8	80.00	
VENDOR TOTAL *							80.00	
0023833 TE070925GJ	00	JORY, GRIFFIN (EMP)						
		001901	00	07/31/2025	001-1100-423.63-01	Firefighter Memorial CDA	111.00	
VENDOR TOTAL *							111.00	
9999999 000082827	00	KELL, CRAIG UT						
			00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	57.47	
VENDOR TOTAL *							57.47	
0013680 0252050	00	KELLER ASSOCIATES INC						
		001700	00	07/31/2025	031-3009-500.80-07	ENG SVC SATTERFIELD JUN25	45,772.80	
0252049		001700	00	07/31/2025	031-3009-500.80-07	ENG SVC WELL 22 JUN25	3,040.50	
0252051		001817	00	07/31/2025	032-3010-442.40-02	PKG1 IMPRVMNTS:DEWATERING	19,117.76	
0252048		001700	00	07/31/2025	084-8400-490.40-05	ENG SVC WELL 2 JUN25	11,137.50	
VENDOR TOTAL *							79,068.56	
9999999 000109565	00	KELLEY, RYAN UT						
			00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	112.99	
VENDOR TOTAL *							112.99	
0000628	00	KENWORTH SALES COMPANY						

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
0000628	00	KENWORTH SALES COMPANY						
002P33879		001455	00	07/25/2025	001-1100-423.33-03	E5 HUMP HOSE W/RING	105.30	
002P36555		001456	00	07/25/2025	001-1100-423.33-03	E5 CLAMP T BOLT SPRING	22.42	
002P29347		001457	00	07/25/2025	001-1100-423.33-03	E5 ANTIFEEZE & THERMOSTAT	162.45	
VENDOR TOTAL *							290.17	
0022987	00	L.N. CURTIS & SONS						
INV967607		001452	00	07/25/2025	001-1100-423.32-24	50 PACK SCREWS X2	27.16	
INV973147		001837	00	07/31/2025	001-1100-423.32-24	FIRE HOOKS	1,477.94	
VENDOR TOTAL *							1,505.10	
0023481	00	LARSON, JAKE (EMP)						
REIMB 4.24 REIS002577			00	07/31/2025	031-3001-443.40-15	REIMB:TANKER ENDORSEMENT	5.00	
VENDOR TOTAL *							5.00	
0005728	00	LAWSON PRODUCTS, INC.						
9312614954		001700	00	07/31/2025	031-3008-443.33-99	WASHERS, SCREWS	189.48	
VENDOR TOTAL *							189.48	
0024059	00	LAWSON, DONALD G (EMP)						
TE070925DL		001900	00	07/31/2025	001-1100-423.63-01	Firefighter Memorial CDA	111.00	
VENDOR TOTAL *							111.00	
0000014	00	LDA SECURITY-LOCK DOC OF AM(A-1 LOC						
207305		001485	00	07/29/2025	005-9901-416.40-99	CEMALARMMONITOR7/2025	49.99	
VENDOR TOTAL *							49.99	
0022615	00	LEWIS, KATHLEEN						
HE8142025		001695	00	07/31/2025	001-0600-415.40-99	CUP25-0004	125.00	
HE8142025		001695	00	07/31/2025	001-0600-415.40-99	VAR25-0003 RODNEY SORTOR	125.00	
VENDOR TOTAL *							250.00	
0001523	00	LINDE GAS & EQUIP/PREV PRAXAIR						
51012344		001700	00	07/31/2025	031-3008-443.33-13	WELDING SUPPLY	53.00	
VENDOR TOTAL *							53.00	
9999999	00	LISH, DARRELL J						
000016453		UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	57.26	
VENDOR TOTAL *							57.26	
0000835	00	LITHO PRINTING INC						
25-0750		001851	00	07/31/2025	001-0100-411.40-17	AUGUST 2025 MAYOR'S	687.00	
25-0730		001669	00	07/30/2025	001-1000-421.31-01	500 EVIDENCE PHOTO SCALE	89.00	
25-0695		001670	00	07/30/2025	001-1000-421.31-01	NOTARY STAMP FOR AJ	48.50	
25-0702		001484	00	07/29/2025	005-9901-416.40-17	CEMBUSCARDS	44.00	
VENDOR TOTAL *							868.50	
0023496	00	LP PROPANE LLC						
415135239		001613	00	07/30/2025	004-1305-453.32-13	PROPANE - GOLF COURSE	80.16	
VENDOR TOTAL *							80.16	
0024221	00	LUCKYDOG RECREATION						

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
0024221 ID027-4901	00	LUCKYDOG RECREATION 001982	00	07/31/2025	004-1303-455.52-03	SLIDE FOR ZOO PLAYHOUSE	3,482.66	
						VENDOR TOTAL *	3,482.66	
9999999 000072019	00	LUNA AVILA, GLORIA UT	00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	30.83	
						VENDOR TOTAL *	30.83	
0023083 6.5.25 STAIRS 2025-018	00	MACBUTCH CONSTRUCTION 001983	00	07/31/2025	081-7198-490.40-99	STAIR CONSTRUC @ 1550YLLW	4,890.00	
		001682	00	07/30/2025	081-7199-490.40-99	1631 S 4TH STAIR WALL CON	1,403.00	
						VENDOR TOTAL *	6,293.00	
0018275 213B	00	MANNING, SHANE 001597	00	07/30/2025	004-1306-455.40-99	RPAC DJ SERVICES	700.00	
						VENDOR TOTAL *	700.00	
0023597 TE072225MM	00	MASON, MATTHEW (EMP) 001894	00	07/31/2025	001-1100-423.63-01	Radio Code Boise	86.00	
						VENDOR TOTAL *	86.00	
0018988 TE070925MM TE080425MM	00	MASON, MIKE (FIRE) 001896	00	07/31/2025	001-1100-423.63-01	Firefighter Memorial CDA	111.00	
		001908	00	07/31/2025	001-1100-423.63-01	Truck Inspect Appleton WI	108.80	
						VENDOR TOTAL *	219.80	
0006974 61499-1 59343-1 61009-1 61121-1 61115-1 61259-1 61254-1	00	MASTERCRAFT (CRC ACCT#193) 001622	00	07/30/2025	004-1307-455.32-10	CRC CALCIUM HYDROCHLORITE	508.96	
		001628	00	07/30/2025	004-1307-455.52-04	CRC HOT TUB REPAIR	63.98	
		001630	00	07/30/2025	004-1307-455.32-10	CRC ACCUTAB	1,012.99	
		001631	00	07/30/2025	004-1307-455.32-10	CRC ACCUTAB	691.99	
		001632	00	07/30/2025	004-1307-455.40-99	CRC POOL REPAIR	175.00	
		001633	00	07/30/2025	004-1307-455.52-04	CRC ACCUTAB REPAIR	977.95	
		001647	00	07/30/2025	004-1307-455.32-10	CRC TAYLOR REAGENT	12.99	
						VENDOR TOTAL *	3,443.86	
0023979 61287-1 59888-1 61197-3 61459-1	00	MASTERCRAFT (RPAC CUST#174) 001602	00	07/30/2025	004-1306-455.32-10	RPAC MOTOR GREASE	38.01	
		001603	00	07/30/2025	004-1306-455.33-07	RPAC MEGATHRM	2,284.79	
		001604	00	07/30/2025	004-1306-455.32-10	RPAC HYDRO ACID	755.49	
		001605	00	07/30/2025	004-1306-455.32-10	RPAC SODIUM HYPHOCHLORITE	10,172.40	
						VENDOR TOTAL *	13,250.69	
0024219 TE062425EM	00	MCGEE, EASTON (EMP) 001904	00	07/31/2025	001-1100-423.63-01	Fire Deploy Enterprise UT	102.00	
						VENDOR TOTAL *	102.00	
0022417 39267367	00	MECHANICAL SOLUTIONS CORP 001615	00	07/30/2025	004-1307-455.52-03	CRC REPAIR CONDENS. LINE	693.00	
						VENDOR TOTAL *	693.00	
0000847	00	METROQUIP 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
0000847 G00177 P33663	00	METROQUIP INC 001764 001700	00	07/31/2025 07/31/2025	003-2001-430.33-07 031-3008-443.33-03	WING REPLACEMENT - TRUCKS PART FOR VALVE TRUCK	2,000.00 97.80	
VENDOR TOTAL *							2,097.80	
9999999 RFND/PASLEY	00	MICHELE PASLEY 001635	00	07/30/2025	004-1307-455.97-02	CRC CANCELLED MEMBERSHIP	22.00	
VENDOR TOTAL *							22.00	
0017789 P54583 P54285 P54507 B12966 P54372 37985 B13054 P54579 37985	00	MICKELSEN CONSTRUCTION INC 001766 001767 001768 001769 001770 001941 001700 001740 001942	00	07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025	003-2001-430.33-10 003-2002-500.80-01 003-2002-500.80-01 003-2002-500.80-01 003-2002-500.80-01 003-2002-500.80-01 031-3008-443.33-10 031-3008-443.33-10 031-3008-443.33-10	(18.27)TN ASPHALT FOR (19.35)SCRUB PATCH-MICRO (19.35)SCRUB-MICRO-7/9/25 (12.31)SCRB-MICRO-6/26/25 (10.13)SCRB-MICRO-6/25/25 (30)TN SCRUB PATCHED ASPHALT - STREET REPAIR ASPHALT - STREET REPAIR (513.27)TN E.GRIFFITH FRM	1,356.55 1,436.74 1,169.44 914.02 752.15 2,227.50 1,844.37 2,866.79 38,132.57	
VENDOR TOTAL *							50,700.13	
0021000 TE070925JM	00	MORRIS, JARED D (EMP) 001898	00	07/31/2025	001-1100-423.63-01	Firefighter Memorial CDA	111.00	
VENDOR TOTAL *							111.00	
9999999 000109623	00	MORRISON, MORGAN UT	00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	130.00	
VENDOR TOTAL *							130.00	
0014056 102045 102092 102092 102092 102129	00	MOWER OFFICE SYSTEMS, INC 001843 001579 001579 001579 001577	00	07/31/2025 07/30/2025 07/30/2025 07/30/2025 07/30/2025	001-0100-411.31-01 008-2601-471.31-01 009-2401-471.31-01 009-2501-471.31-01 050-5000-416.31-01	2 PRINTER CARTRIGES 504 OFFICE TONER 504 OFFICE TONER 504 OFFICE TONER LEXMK 52D0Z00 IMAGING UNT	130.00 10.00 20.00 20.00 84.00	
VENDOR TOTAL *							264.00	
0020990 37684	00	MOXIE PEST CONTROL 001614	00	07/30/2025	001-1301-451.40-99	PEST CONTROL - 2695 S 5TH	125.00	
VENDOR TOTAL *							125.00	
0022872 5170	00	MS BETTY'S CLEANING SERVICE LLC 001700	00	07/31/2025	031-3008-443.54-08	JANITORIAL SVC	975.00	
VENDOR TOTAL *							975.00	
9999999 000108053	00	NASH, RAMANDA UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	79.69	
VENDOR TOTAL *							79.69	
0024022	00	NELSON, BRAD (EMP)						

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
0024022 TE062425BN	00	NELSON, BRAD (EMP) 001905	00	07/31/2025	001-1100-423.63-01	Fire Deploy Enterprise UT	102.00	
						VENDOR TOTAL *	102.00	
0001312 107262	00	NEW DAY PRODUCTS & RESOURCES 001618	00	07/30/2025	004-1305-453.32-06	MENS FALL SOFTBALL SHIRT	88.08	
						VENDOR TOTAL *	88.08	
0008391 0044126608 0044113583 0044060943 0044073517 0044180236 0044167030	00	NORCO INC 001463 001464 001465 001466 001840 001840	00	07/25/2025 07/25/2025 07/25/2025 07/25/2025 07/31/2025 07/31/2025	035-3501-426.32-04 035-3501-426.32-04 035-3501-426.32-04 035-3501-426.32-04 035-3501-426.32-04 035-3501-426.32-04	0 D-MED 02 USP 5 D-MED 02 USP 3 JUMBO D-MED 02 USP 4 D-MED 02 USP 2 D-MED 02 USP 2 D-MED 02 USP	118.25 145.23 106.47 114.45 75.69 75.69	
						VENDOR TOTAL *	635.78	
0022560 25254	00	NUDATA 001871	00	07/31/2025	050-5000-416.40-99	10 BCKUP 1 STORAGE MNTHLY	3,500.00	
						VENDOR TOTAL *	3,500.00	
0022497 107982	00	NUVEK(NEW VISION IN TECHNOLOGY) 001426	00	07/24/2025	050-5000-416.31-06	SOP XSTRM PRO ROUTER CITY	466.00	
						VENDOR TOTAL *	466.00	
0017857 TE070925R0	00	O'HEARN, JOHN R (FIRE) 001889	00	07/31/2025	001-1100-423.63-01	Firefighter Memorial CDA	225.70	
						VENDOR TOTAL *	225.70	
0015362 JLY25 BIDS	00	OLD TOWN POCATELLO (B.I.D) 001943	00	07/31/2025	013-0605-482.40-99	JLY25 BIDS	9,623.00	
						VENDOR TOTAL *	9,623.00	
0002117 JUNE 2025	00	OLIVER'S RESTAURANT 001671	00	07/30/2025	001-1000-421.63-01	VOLUNTEER MEAL ROSTER FOR	105.00	
						VENDOR TOTAL *	105.00	
0022508 1048990 1048990	00	ORKIN/SAWYER 001778 001779	00	07/31/2025 07/31/2025	003-2001-430.40-99 030-3003-441.40-99	PEST CONTROL 7/21/25 PEST CONTROL 7/21/25	119.50 119.50	
						VENDOR TOTAL *	239.00	
0010645 9079010 9083174	00	PACIFIC STEEL #32 001710 001711	00	07/31/2025 07/31/2025	030-3003-441.33-13 030-3003-441.33-13	STOCK FOR WELD SHOP STOCK FOR WELD SHOP	1,327.79 285.17	
						VENDOR TOTAL *	1,612.96	
9999999 000102661	00	PARKER, JOSHUA E UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	102.34	
						VENDOR TOTAL *	102.34	
0023723	00	PARKLAND USA (V#20466/23403)						

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
0023723	00	PARKLAND USA (V#20466/23403)						
IN-799569-25		001860	00	07/31/2025	006-9902-472.32-12	FUEL FOR VEHICLES AND	2,479.14	
IN804253-25		001579	00	07/30/2025	009-2401-471.32-12	UNLEADED 7000 GALLONS	7,080.50	
IN804253-25		001579	00	07/30/2025	009-2401-471.32-12	DIESEL 3500 GALLONS	9,642.50	
IN804253-25		001579	00	07/30/2025	009-2501-471.32-12	UNLEADED 7000 GALLONS	13,149.50	
IN804253-25		001579	00	07/30/2025	009-2501-471.32-12	DIESEL 3500 GALLONS	507.50	
IN-798253-25		001818	00	07/31/2025	032-3010-442.32-12	MID GRADE FUEL SUPPLY	4,088.70	
IN-798253-25		001819	00	07/31/2025	032-3012-442.32-12	DIESEL FUEL SUPPLY	3,651.47	
IN-795474-25		001781	00	07/31/2025	055-5501-405.32-12	9801 GAL DSL 7/20/25	28,128.87	
IN-793506-25		001782	00	07/31/2025	055-5501-405.32-12	9997 GAL UNL 7/20/25	31,990.40	
VENDOR TOTAL *							100,718.58	
0023423	00	PAYMENTUS GROUP INC						
INV-15-166003		001432	00	07/24/2025	052-5200-440.64-99	June Transaction Fees	328.35	
VENDOR TOTAL *							328.35	
9999999	00	PAYNE, DENNIS A						
000032213		UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	109.18	
VENDOR TOTAL *							109.18	
9999999	00	PERONDI, KIMBERLEY C						
000106723		UT	00	07/22/2025	052-0000-208.00-00	MANUAL CHECK	69.69	
VENDOR TOTAL *							69.69	
9999999	00	PHIPPEN, COLTON M						
000103497		UT	00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	10.28	
VENDOR TOTAL *							10.28	
0024220	00	PICARD, ROBERT						
JLY25 SHK-PARKS001985			00	07/31/2025	014-9909-416.64-01	PAC:SHAKESPEARE IN PARK	500.00	
VENDOR TOTAL *							500.00	
0000910	00	PIPECO						
S6013869.001		001620	00	07/30/2025	001-1301-451.33-06	2" RAINBIRD VALVE	310.40	
VENDOR TOTAL *							310.40	
0022627	00	PLATT ELECTRIC SUPPLY(WITH REXEL)						
6L28098		001771	00	07/31/2025	003-2001-430.33-02	SURGE PROTECTOR-STK	170.30	
6L36217		001772	00	07/31/2025	003-2001-430.32-08	SPLIT/STR EMERGENCY EXIT	11.35	
6L12433		001714	00	07/31/2025	030-3003-441.52-03	BREAKER & OUTLET	36.48	
6L28087		001715	00	07/31/2025	030-3003-441.52-03	OUTLET BOX EXTERIOR SIGN	48.53	
6K83187		001717	00	07/31/2025	030-3003-441.52-03	LIGHTSWITCH & BREAKER	168.54	
6L36217		001773	00	07/31/2025	030-3003-441.32-08	SPLIT/SAN EMERGENCY EXIT	11.34	
VENDOR TOTAL *							446.54	
0001542	00	POCATELLO CITY OF-UTILITY BILL DEPT						
4720329218 7/25001713			00	07/31/2025	001-0300-416.53-06	WATER/SEWER/GARBAGE	1,095.64	
49029-30868-725001653			00	07/30/2025	001-1000-421.33-01	WATER UTILITIES FOR POLIC	56.40	
101597762380725001443			00	07/25/2025	001-1100-423.53-06	ST. 2 GARBAGE SERVICE	127.96	
101593703820725001444			00	07/25/2025	001-1100-423.53-06	ST. 3 GARBAGE SERVICE	121.92	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT

0001542	00	POCATELLO	CITY OF-UTILITY BILL DEPT						
101601800980725001445				00	07/25/2025	001-1100-423.53-06	ST. 5 GARBAGE SERVICE	115.85	
46651-711560725001977				00	07/31/2025	001-1200-424.53-06	AS-W/S/G	1,061.02	
102301915787/25001539				00	07/30/2025	001-1301-451.53-06	MEMORIAL PARK	3.45	
102301915807/25001539				00	07/30/2025	001-1301-451.53-06	MEMORIAL PARK	8.30	
49537-314067/25001539				00	07/30/2025	001-1301-451.53-06	SARAH BANDIS PARK	5.20	
31459-919107/25001539				00	07/30/2025	001-1301-451.53-06	PIONEER PARK	68.21	
31459-518327/25001539				00	07/30/2025	001-1301-451.53-06	EDSON FICHTER	197.34	
31459-436047/25001539				00	07/30/2025	001-1301-451.53-06	CENTENNIAL PARK	197.44	
31459-397927/25001539				00	07/30/2025	001-1301-451.53-06	RAYMOND PARK	301.05	
31447-372427/25001539				00	07/30/2025	001-1301-451.53-06	N LINCOLN	13.15	
31447-312947/25001539				00	07/30/2025	001-1301-451.53-06	PREHISTORY PARK	1.85	
31447-310007/25001539				00	07/30/2025	001-1301-451.53-06	IFFT - TRAPPER GREENWAY	3.30	
31447-307567/25001539				00	07/30/2025	001-1301-451.53-06	TAYSOM PARK	27.85	
31447-23787/25 001539				00	07/30/2025	001-1301-451.53-06	PARKS & RECREATION	24.30	
105189517547/25001539				00	07/30/2025	001-1301-451.53-06	OLD TOWN	8.90	
31447-926147/25001539				00	07/30/2025	001-1301-451.53-06	CARSON ST BRIDGE	29.20	
31459-300167/25001539				00	07/30/2025	001-1301-451.53-06	ALAMEDA PARK	496.36	
31459-377447/25001539				00	07/30/2025	001-1301-451.53-06	AMMON PARK	197.34	
31459-919007/25001539				00	07/30/2025	001-1301-451.53-06	SISTER CITY PARK	105.74	
92009-307907/25001551				00	07/30/2025	001-1301-451.53-06	SISTER CITY PARK	1.10	
94463-514 7/25 001552				00	07/30/2025	001-1301-451.53-06	AMMON PARK	124.00	
98477-907747/25001553				00	07/30/2025	001-1301-451.53-06	MONUMENT	6.50	
81961-883467/25001555				00	07/30/2025	001-1301-451.53-06	EMPIRE PARK	11.75	
81965-883487/25001556				00	07/30/2025	001-1301-451.53-06	BONNEVILLE PARK	35.75	
100179912387/25001557				00	07/30/2025	001-1301-451.53-06	BREMMER PARK	1.30	
54023-334527/25001558				00	07/30/2025	001-1301-451.53-06	HERZOG GARDEN	1.80	
31447-186387/25001559				00	07/30/2025	001-1301-451.53-06	PARKS & RECREATION	428.16	
31447-320087/25001560				00	07/30/2025	001-1301-451.53-06	FREDREGILL	7.15	
31447-880867/25001561				00	07/30/2025	001-1301-451.53-06	8TH & OAK	5.25	
31447894407/25 001562				00	07/30/2025	001-1301-451.53-06	PARKS & RECREATION	24.12	
31459-288807/25001563				00	07/30/2025	001-1301-451.53-06	ROSE GARDEN	8.10	
31459-299987/25001564				00	07/30/2025	001-1301-451.53-06	TYDEMAN ISLAND	5.15	
31459-324447/25001565				00	07/30/2025	001-1301-451.53-06	FREDREGILL	2.25	
31459-324467/25001566				00	07/30/2025	001-1301-451.53-06	1001 S 1ST	.55	
31459-386927/25001567				00	07/30/2025	001-1301-451.53-06	CALDWELL PARK	197.34	
31459-500987/25001568				00	07/30/2025	001-1301-451.53-06	OPTIMIST PARK	138.78	
31459-892187/25001569				00	07/30/2025	001-1301-451.53-06	PARK SHOP - ROSS PARK	33.85	
31459-925227/25001570				00	07/30/2025	001-1301-451.53-06	PLEASURELAND PARK	197.34	
31459-925247/25001571				00	07/30/2025	001-1301-451.53-06	LOWER ROSS PARK	105.74	
31459-925267/25001572				00	07/30/2025	001-1301-451.53-06	BAND SHELTER	197.34	
31459-925287/25001573				00	07/30/2025	001-1301-451.53-06	ROSS PARK SHELTER	575.85	
31459-925307/25001574				00	07/30/2025	001-1301-451.53-06	UPPER ROSS PARK	301.05	
46641-288807/25001575				00	07/30/2025	001-1301-451.53-06	INFORMATION CENTER	7.03	
31459-694347/25001576				00	07/30/2025	001-1301-451.53-06	ROSS PARK AQUATIC COMPLEX	630.52	
42801-519000625001741				00	07/31/2025	003-2001-430.53-06	WATER AT 1350 KRAFT RD	540.22	
42801-124640625001742				00	07/31/2025	003-2001-430.53-06	SPLIT/STR WTR/SWR AT 2405	261.56	
5205731820-0725001543				00	07/30/2025	004-1303-455.53-06	GARBAGE SERVICE	594.16	
31459-318207/25001554				00	07/30/2025	004-1303-455.53-06	2900 S 2ND-ZOO	815.60	
31459-238587/25001539				00	07/30/2025	004-1308-455.40-99	HIGHLAND GOLF COURSE	426.77	

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
0001542	00	POCATELLO CITY OF-UTILITY BILL DEPT						
81154612/725	001480		00	07/29/2025	005-9901-416.53-06	1520S5THMVCEMTRASH	692.76	
5205528888/725	001482		00	07/29/2025	005-9901-416.53-06	2864S5THRSTLWNCEN#0124	39.89	
16061-9466725	001870		00	07/31/2025	007-9903-461.53-06	WATER/SEWER/GARBAGE	531.75	
411188224	7 25001513		00	07/30/2025	008-2604-471.53-06	SERVICE 5815 S 5TH	46.62	
411188224	7 25001514		00	07/30/2025	008-2704-471.53-06	SERVICE 5815 S 5TH	46.63	
411188224	7 25001511		00	07/30/2025	009-2404-471.53-06	SERVICE 5815 S 5TH	46.63	
411188224	7 25001512		00	07/30/2025	009-2504-471.53-06	SERVICE 5815 S 5TH	46.63	
66755-88178	725001636		00	07/30/2025	017-1700-402.40-99	GARBAGE FOR RIVER VISION	206.11	
42801-124640625001743			00	07/31/2025	030-3003-441.53-06	SPLIT/SAN WTR/SWR AT 2405	261.55	
49833-87570	725001696		00	07/31/2025	031-3008-443.53-06	1889 ARTHUR	270.83	
52053-33104	725001696		00	07/31/2025	031-3009-443.53-06	1301 FORE RD	105.74	
4998727888/0725001820			00	07/31/2025	032-3012-442.53-06	1106 S 2ND AVE WATER BILL	43.63	
VENDOR TOTAL *							12,292.62	
0001880	00	POCATELLO CITY POLICE DEPT						
7.29.25 PETTY\$	001944		00	07/31/2025	001-1000-421.63-01	POLICE TRAVEL/TRAINING	1,884.30	
VENDOR TOTAL *							1,884.30	
0001672	00	POCATELLO CITY TREASURER-PETTY CASH						
7.2.25 PETTY\$	001945		00	07/31/2025	050-5000-416.33-03	IT:1 CAR WASH 6.30.25	12.00	
VENDOR TOTAL *							12.00	
0001071	00	POCATELLO READY MIX INC						
888906	001700		00	07/31/2025	031-3008-443.33-10	CONCRETE - MISC	120.00	
888906	001700		00	07/31/2025	031-3009-500.80-07	CONCRETE - BARTON	40.00	
VENDOR TOTAL *							160.00	
0024180	00	POLYDYNE INC						
1945764	001821		00	07/31/2025	032-3013-442.32-10	DEWATERING POLYMER	23,460.00	
VENDOR TOTAL *							23,460.00	
0017184	00	PORTER'S OFFICE PRODUCTS						
886131-0	001640		00	07/30/2025	001-0601-445.31-01	DRY ERASE MARKERS AND	11.34	
886131-1	001641		00	07/30/2025	001-0601-445.31-01	PAST DUE STAMP	10.87	
885965-0	001672		00	07/30/2025	001-1000-421.31-01	COPY PAPER, INDEX CARDS,	487.13	
886334-0	001433		00	07/24/2025	052-5200-440.31-01	Cash Ribbons	49.74	
VENDOR TOTAL *							559.08	
0019395	00	PORTNEUF MEDICAL CENTER						
PMC2667	001462		00	07/25/2025	035-3501-426.32-04	PHARMACY CHARGES	947.28	
VENDOR TOTAL *							947.28	
0015460	00	POSTMASTER-FLANDRO DRIVE						
2025-032	001461		00	07/25/2025	035-3501-426.31-03	POSTAGE	5.40	
VENDOR TOTAL *							5.40	
0024208	00	POW MIA AWARENESS RALLY CORP						
072225	001856		00	07/31/2025	001-0100-411.32-99	POW/MIA FLAGS FOR CITY FA	651.10	
VENDOR TOTAL *							651.10	
0002818	00	PRECISION GLASS & ALUMINUM 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
0002818 0112244-IN	00	PRECISION GLASS & ALUMINUM INC 001700	00	07/31/2025	031-3008-443.52-03	OVERHEAD DOOR	125.00	
						VENDOR TOTAL *	125.00	
0017400 12941	00	PREMIER COLLISION CTR:A-PLUS TOWING 001720	00	07/31/2025	030-3003-441.33-03	PAINTING #755 BEAK	501.00	
						VENDOR TOTAL *	501.00	
0020515 P-13728	00	PREMIER POWDER COATING & CUSTOM FAB 001847	00	07/31/2025	001-0100-411.32-88	POWDER COATING-REBRANDING	1,150.00	
						VENDOR TOTAL *	1,150.00	
0023787 07/2025 TUITION	00	PRICE, KYLE (EMP) 001946	00	07/31/2025	057-5701-405.40-14	TUITION 5/28-7/22/25	111.00	
						VENDOR TOTAL *	111.00	
0021301 Q1930088 Q1930088	00	QUADIENT LEASING USA/MAILFINANCE 001881 001870	00	07/31/2025 07/31/2025	007-0000-123.99-00 007-9903-461.52-07	postage scale lease 1 mo POSTAGE SCALE LEASE	49.01 98.02	
						VENDOR TOTAL *	147.03	
0002804 TE081625MQ	00	QUAYLE, MERRIL (EMP) 001893	00	07/31/2025	001-0601-445.63-01	PWX Expo Chicago IL	432.40	
						VENDOR TOTAL *	432.40	
0024002 ESRIUBER	00	RADMALL, ALLISON (EMP) 001643	00	07/30/2025	001-0602-445.63-01	UBER CHARGES FOR TRANS-	104.42	
						VENDOR TOTAL *	104.42	
0001830 7670 7669	00	RAVE COMMUNICATIONS INC 001868 001868	00	07/31/2025 07/31/2025	006-9902-472.32-88 006-9902-472.62-03	LUGGAGE TAGS WITH NEW ADVERTISING FOR JULY	667.40 6,060.00	
						VENDOR TOTAL *	6,727.40	
0023706 3273	00	REFORMATION CONSTRUCTION 001673	00	07/30/2025	081-7199-490.40-99	528 S 5TH PROG PAY	9,062.00	
						VENDOR TOTAL *	9,062.00	
0023706 E-25-6098	00	REFORMATION CONSTRUCTION,CK GRP-A 001676	00	07/30/2025	081-7199-490.40-99	1631 S 4TH MAT ADVC	9,547.02	
						VENDOR TOTAL *	9,547.02	
9999999 000039979	00	RILEY, MARK UT	00	07/16/2025	052-0000-208.00-00	MANUAL CHECK	353.00	
						VENDOR TOTAL *	353.00	
9999999 1751	00	RIVER POOLS OF SALT LAKE 001664	00	07/30/2025	031-0000-202.00-00	HYDRANT METER PERMIT#1751	750.00	
						VENDOR TOTAL *	750.00	
0017917	00	ROBISON, JESSE						

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
0017917 87150725	00	ROBISON, JESSE 001861	00	07/31/2025	006-9902-472.32-99	REIMBURSE PURCHASE OF	871.56	
						VENDOR TOTAL *	871.56	
9999999 000104995	00	ROCKWELL HOMES, INC UT	00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	81.09	
						VENDOR TOTAL *	81.09	
0022914 14834	00	ROCKY MOUNTAIN CLEANING/RESTORATION 001683	00	07/30/2025	081-7199-490.40-99	1631 S 4TH ASB REMOVAL	9,902.94	
						VENDOR TOTAL *	9,902.94	
0000153 147386-1,2 145070-13	00	ROTO ROOTER (ONLY) 001799 001803	00	07/31/2025 07/31/2025	030-3003-441.52-03 030-3003-441.52-03	DRAIN CLEANING 9/16,17/24 RCY CENTER EXCAVATION	533.00 18,693.92	
						VENDOR TOTAL *	19,226.92	
0023817 01-23697	00	RS JOBBER INC 001648	00	07/30/2025	071-6002-500.80-01	MONTE VISTA PATH AG#96615	58,132.88	
						VENDOR TOTAL *	58,132.88	
0015135 9008401255	00	SAFEGUARD BUSINESS SYSTEMS INC 001471	00	07/28/2025	001-0200-414.40-17	ENVELOPE SGL WIN GUM 1C	574.84	
						VENDOR TOTAL *	574.84	
9999999 000094737	00	SCHLADER, BETH UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	88.68	
						VENDOR TOTAL *	88.68	
0023946 TE062425TS	00	SCHWARTZ, TYSON (EMP) 001902	00	07/31/2025	001-1100-423.63-01	Fire Deploy Enterprise UT	102.00	
						VENDOR TOTAL *	102.00	
0021091 INV44900	00	SEAWESTERN FIREFIGHTER EQUIPMENT 001450	00	07/25/2025	001-1100-423.32-08	NEW HIRE TURNOUTS X3	11,479.09	
						VENDOR TOTAL *	11,479.09	
9999999 000109531	00	SHEA, RYAN UT	00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	150.00	
						VENDOR TOTAL *	150.00	
0006419 SHOBANAD-080425001546	00	SHO-BAN NEWS 001546	00	07/30/2025	004-1303-455.62-03	SHO-BAN NEWS ADVERT	715.00	
						VENDOR TOTAL *	715.00	
0007732 60622 60541 60601 60652	00	SIGN UP INC 001848 001849 001850 001674	00	07/31/2025 07/31/2025 07/31/2025 07/30/2025	001-0100-411.32-88 001-0100-411.32-88 001-0100-411.32-88 001-1000-421.32-88	NEW STRIPE GRAPHICS - PRT BUS REBRANDING REBRANDING SIGNAGE AT FORD EXPLORER 206 REMOVE	3,226.18 625.00 3,745.15 349.69	

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 60580 60554 60531 60552	00	SIGN UP INC 001675 001677 001678 001727	00	07/30/2025 07/30/2025 07/30/2025 07/31/2025	001-1000-421.32-88 001-1000-421.32-88 001-1000-421.32-88 030-3003-441.32-15	SIERRA TRUCK 384 - REMOVE SIERRA TRUCK 283 - REMOVE SIERRA TRUCK 381 - REMOVE ROLL-OFF SIGNAGE	364.69 364.69 364.69 956.31	
VENDOR TOTAL *							9,996.40	
0024207 24207	00	SIXES 001844	00	07/31/2025	001-0100-411.32-88	REBRANDING CITY HALL	2,800.00	
VENDOR TOTAL *							2,800.00	
0012853 60389 60476 60427 60586	00	SLT GRAPHICS & SPORTS 001774 001639 001731 001732	00	07/31/2025 07/30/2025 07/31/2025 07/31/2025	003-2001-430.32-08 017-1700-402.40-99 030-3003-441.32-08 030-3003-441.32-08	SAFETY GEAR 5/6/25 T-SHIRTS FOR POKY PADDLE SAFETY APPAREL 5/15/2025 SAFETY APPAREL 07/03/2025	160.71 605.00 201.60 100.50	
VENDOR TOTAL *							1,067.81	
0022796 3024723 3024814 3024725	00	SOMACH SIMMONS & DUNN 001700 001700 001700	00	07/31/2025 07/31/2025 07/31/2025	031-3001-443.40-07 031-3001-443.40-07 031-3001-443.40-07	LEGAL SVC GEN JUN25 LEGAL SVC GEN SWC DELIVRY LEGAL SVC RENTAL POOL	161.00 6,464.80 1,148.17	
VENDOR TOTAL *							7,773.97	
9999999 000107831	00	SORENSEN, GRAYSON UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	64.82	
VENDOR TOTAL *							64.82	
0018070 SPI-154-24	00	SOUTHERN POLICE INSTITUTE 001685	00	07/30/2025	001-1000-421.40-12	LT T. VANDERSCHAAF 154THA	866.00	
VENDOR TOTAL *							866.00	
0013297 POC03-12	00	SPRONK WATER ENGINEERS INC 001700	00	07/31/2025	031-3001-443.40-07	LEGAL SVC JUN25 - SWC	5,152.50	
VENDOR TOTAL *							5,152.50	
9999999 000109215	00	STAKER, JASON UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	147.20	
VENDOR TOTAL *							147.20	
0023328 25-03-34037 25-07-35436	00	STAN'S PRO TOWS LLC 001686 001775	00	07/30/2025 07/31/2025	001-1000-421.40-99 003-2002-430.40-99	POLICE TOW FOR 2016 HYUND (2)VEH FOGSEAL-LEWIS	300.00 250.00	
VENDOR TOTAL *							550.00	
0015999 2425982 2390624 2401912 2424680	00	STANTEC CONSULTING INC. 001777 001684 001684 001684	00	07/31/2025 07/30/2025 07/30/2025 07/30/2025	001-0600-415.40-99 081-8001-490.40-05 081-8001-490.40-05 081-8001-490.40-05	POCATELLO HOUSING PLAN BFIELD APR 25 BFIELD MAY 25 BFIELD JUNE 25	14,748.76 12,401.32 3,120.75 2,281.15	

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
0015999	00	STANTEC CONSULTING INC.						
VENDOR TOTAL *							32,551.98	
0023784	00	STATE FIRE IDAHO (FIRE SERVICES OF)						
12627674		001494	00	07/29/2025	001-1200-424.32-08	7/13 CAMERA NOT WORKING	125.00	
12626413		001545	00	07/30/2025	004-1303-455.52-99	FIRE EXTINGUISHER	462.00	
59191P		001822	00	07/31/2025	032-3010-442.40-99	FIRE EXTINGUISHER SERVICE	51.00	
VENDOR TOTAL *							638.00	
0001279	00	STATE TAX COMMISSION (SALES TAX)						
7/25 SALES TAX		001948	00	07/31/2025	973-9800-416.97-01	SALES REMITTANCE JLY25	15,272.24	
VENDOR TOTAL *							15,272.24	
9999999	00	STEFANE YEAMAN						
RFNDWYEAMAN		001548	00	07/30/2025	004-1303-455.97-02	Z00 CAMP REFUND #457824	70.00	
RFNDFYEAMAN		001549	00	07/30/2025	004-1303-455.97-02	Z00 CAMP REFUND #457828	70.00	
VENDOR TOTAL *							140.00	
0011785	00	SUNRISE ENVIRONMENTAL SCIENTIFIC						
154834		001823	00	07/31/2025	032-3010-442.32-10	DEGREASERS & LUBRICANTS	1,148.38	
VENDOR TOTAL *							1,148.38	
0020867	00	SUPERIOR PAINT & BODY						
8526		001687	00	07/30/2025	001-1000-421.32-88	2017 FORD SEDAN REBRAND P	2,229.00	
8533		001688	00	07/30/2025	001-1000-421.32-88	2014 FORD SEDAN REBRAND P	2,489.00	
8520		001689	00	07/30/2025	001-1000-421.32-88	2020 FORD SEDAN REBRAND P	2,150.00	
8524		001690	00	07/30/2025	001-1000-421.32-88	2018 FORD SEDAN REBRAND P	1,929.00	
8528		001691	00	07/30/2025	001-1000-421.32-88	2022 FORD SEDAN REBRAND P	2,295.00	
8532		001692	00	07/30/2025	001-1000-421.32-88	2013 FORD SEDAN REBRAND P	2,489.00	
VENDOR TOTAL *							13,581.00	
0014596	00	SWS-SOLID WASTE SYSTEMS, INC.						
SP149		001824	00	07/31/2025	032-3012-442.33-07	CCTV RUBBER TREAD AND	2,893.00	
VENDOR TOTAL *							2,893.00	
0020942	00	SYSTEM TECH INC						
INV-335		001776	00	07/31/2025	003-2001-430.31-06	1 YR SOFTWARE LICENSE	3,218.75	
VENDOR TOTAL *							3,218.75	
0022496	00	THE BUGNAPPER						
87309		001617	00	07/30/2025	004-1307-455.40-99	CRC PEST CONTROL	125.00	
VENDOR TOTAL *							125.00	
0024020	00	THE COMEDY PROJECT INC						
JLY25 SHK-PARKS		001984	00	07/31/2025	014-9909-416.64-01	PAC DONATION:SHAKESPEARE	500.00	
VENDOR TOTAL *							500.00	
9999999	00	THE ESTATE OF CAROL C GOLD						
000000855		UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	37.51	
VENDOR TOTAL *							37.51	
9999999	00	THE ESTATE OF JAMES E THILMONT						

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 000025795	00	THE ESTATE OF JAMES E THILMONT UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	46.28	
						VENDOR TOTAL *	46.28	
0020502 0154238	00	THE LAND GROUP INC 001644	00	07/30/2025	081-8005-490.40-99	POKY CRK INTERCHG DESIGN	3,760.37	
						VENDOR TOTAL *	3,760.37	
0001230 6400-5 27362 30101 67438 62371 1922-9	00	THE SHERWIN-WILLIAMS COMPANY 001845 001721 001723 001725 001726 001947	00	07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025 07/31/2025	001-0100-411.32-88 030-3003-441.33-04 030-3003-441.33-04 030-3003-441.33-04 030-3003-441.33-04 030-3003-441.33-04	PAINT FOR REBRANDING CITY PAINT FOR RECYCLE CENTER PAINT FOR RECYCLE CENTER PAINT FOR RECYCLE CENTER PAINT FOR CONTAINERS PAINT SUPPLIES CORRECTION	402.75 630.48 511.07 2,579.17 52.45 1.78-	
						VENDOR TOTAL *	4,174.14	
0023078 INV00429336	00	TIMECLOCK PLUS LLC 001427	00	07/24/2025	050-5000-416.52-07	TCP HARDWARE SUPPORT&MNT	3,775.78	
						VENDOR TOTAL *	3,775.78	
9999999 000104041	00	TOMLINSON, RYAN P UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	47.87	
						VENDOR TOTAL *	47.87	
0022107 91541 91491 91064	00	TOTAL SYSTEM SERVICES INC 001716 001718 001449	00	07/31/2025 07/31/2025 07/25/2025	001-0300-416.52-03 001-0300-416.52-03 001-1100-423.52-07	HVAC TROUBLESHOOT CONDENS HVAC MAINTENANCE ST. 4 HVAC SERVICE	757.50 1,786.18 210.47	
						VENDOR TOTAL *	2,754.15	
0024125 TE081225BT	00	TRAMMELL, BRIAN (EMP) 001890	00	07/31/2025	001-0900-412.63-01	IPAA Conf Boise	670.00	
						VENDOR TOTAL *	670.00	
0023540 STMAU250079	00	TRIPSPARK TECHNOLOGIES 001527	00	07/30/2025	009-2401-471.40-15	FIXED ROUTE COVERAGE	3,064.00	
						VENDOR TOTAL *	3,064.00	
0021485 1EXT072500	00	TRIZETTO PROVIDER SOLUTIONS 001460	00	07/25/2025	035-3501-426.40-99	AMBULANCE ELECTRONICS	347.04	
						VENDOR TOTAL *	347.04	
0017307 91947983	00	TSI INCORPORATED 001453	00	07/25/2025	001-1100-423.52-05	SCBA PORTA COUNT	1,654.63	
						VENDOR TOTAL *	1,654.63	
0000249 561118928 EQ28524 7.30.25001580	00	U S BANK EQUIPMENT FINANCE 001976 001580	00	07/31/2025 07/31/2025	001-0200-414.51-21 001-0600-415.52-07	MAILROOM COPIER LEASE CONTRACT 500.0734330.000	330.21 309.14	

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
0000249	00	U S BANK EQUIPMENT FINANCE						
EQ28524	7.30.25001581		00	07/31/2025	001-0603-415.52-07	CONTRACT 500.0734330.000	34.35	
559746649		001629	00	07/30/2025	001-1301-451.52-07	PARKS	6.31	
559746649		001627	00	07/30/2025	001-1302-451.52-07	PARK ADMIN	29.04	
559746649		001625	00	07/30/2025	004-1304-453.52-07	OUTDOOR REC	42.85	
559746649		001623	00	07/30/2025	004-1305-453.52-07	TEAM SPORTS	31.64	
559746649		001626	00	07/30/2025	004-1307-455.52-07	COMMUNITY REC CENTER	128.22	
560467243		001870	00	07/31/2025	007-9903-461.52-07	PRINTER MAINTENANCE	35.44	
VENDOR TOTAL *							947.20	
0017110	00	U S POSTAL SERVICE-POSTAGE BY PHONE						
JLY25	METERED	001962	00	07/31/2025	001-0100-411.31-03	METERED POSTAGE JLY25	23.36	
JLY25	METERED	001954	00	07/31/2025	001-0200-414.31-03	METERED POSTAGE JLY25	23.43	
JLY25	METERED	001958	00	07/31/2025	001-0200-414.31-03	METERED POSTAGE JLY25	338.47	
JLY25	METERED	001953	00	07/31/2025	001-0500-422.31-03	METERED POSTAGE JLY25	24.93	
JLY25	METERED	001964	00	07/31/2025	001-0600-415.31-03	METERED POSTAGE JLY25	117.66	
JLY25	METERED	001957	00	07/31/2025	001-0601-445.31-03	METERED POSTAGE JLY25	7.25	
JLY25	METERED	001960	00	07/31/2025	001-0700-416.31-03	METERED POSTAGE JLY25	41.10	
JLY25	METERED	001961	00	07/31/2025	001-0900-412.31-03	METERED POSTAGE JLY25	29.22	
JLY25	METERED	001965	00	07/31/2025	001-1000-421.31-03	METERED POSTAGE JLY25	1,350.76	
JLY25	METERED	001959	00	07/31/2025	001-1100-423.31-03	METERED POSTAGE JLY25	4.88	
JLY25	METERED	001952	00	07/31/2025	001-1200-424.31-03	METERED POSTAGE JLY25	3.37	
JLY25	METERED	001963	00	07/31/2025	001-1301-451.31-03	METERED POSTAGE JLY25	2.96	
JLY25	METERED	001967	00	07/31/2025	004-1305-453.31-03	METERED POSTAGE JLY25	.69	
JLY25	METERED	001955	00	07/31/2025	004-1307-455.31-03	METERED POSTAGE JLY25	2.22	
JLY25	METERED	001956	00	07/31/2025	005-9901-416.31-03	METERED POSTAGE JLY25	12.77	
JLY25	METERED	001949	00	07/31/2025	006-9902-472.31-03	METERED POSTAGE JLY25	20.11	
JLY25	METERED	001972	00	07/31/2025	008-2601-471.31-03	METERED POSTAGE JLY25	4.34	
JLY25	METERED	001969	00	07/31/2025	008-2701-471.31-03	METERED POSTAGE JLY25	.74	
JLY25	METERED	001970	00	07/31/2025	009-2401-471.31-03	METERED POSTAGE JLY25	1.43	
JLY25	METERED	001971	00	07/31/2025	009-2501-471.31-03	METERED POSTAGE JLY25	13.76	
JLY25	METERED	001968	00	07/31/2025	030-3003-441.31-03	METERED POSTAGE JLY25	10.60	
JLY25	METERED	001974	00	07/31/2025	031-3001-443.31-03	METERED POSTAGE JLY25	2.80	
JLY25	METERED	001975	00	07/31/2025	032-3010-442.31-03	METERED POSTAGE JLY25	6.16	
JLY25	METERED	001951	00	07/31/2025	035-3501-426.31-03	METERED POSTAGE JLY25	645.90	
JLY25	METERED	001950	00	07/31/2025	035-3502-426.31-03	METERED POSTAGE JLY25	38.94	
JLY25	METERED	001973	00	07/31/2025	052-5200-440.31-03	METERED POSTAGE JLY25	393.80	
JLY25	METERED	001966	00	07/31/2025	951-9701-421.31-03	METERED POSTAGE JLY25	10.35	
VENDOR TOTAL *							3,132.00	
0024209	00	UBC PRECAST						
0072525A		001646	00	07/30/2025	081-8000-490.97-99	UCC VAULT TOILET PAY 1	21,770.00	
VENDOR TOTAL *							21,770.00	
0013615	00	UNION PACIFIC RAILROAD COMPANY						
90146927		001656	00	07/30/2025	070-6001-500.80-01	CENTER ST FOOT PATH PLAN	4,798.49	
VENDOR TOTAL *							4,798.49	
0010974	00	UNITED LABORATORIES, INC.						
INV440250		001825	00	07/31/2025	032-3010-442.32-10	X-CAVATE DRAIN CLEANER	817.48	

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
0010974	00	UNITED LABORATORIES, INC.						
						VENDOR TOTAL *	817.48	
0023962	00	UNITED OIL (CHRISTENSEN INC)						
721249R-DM		001793	00	07/31/2025	055-5501-405.32-12	10008 GAL UNL 6/24/25	31,324.94	
722089R-DM		001794	00	07/31/2025	055-5501-405.32-12	10000 GAL DSL 6/24/25	25,499.90	
						VENDOR TOTAL *	56,824.84	
0018034	00	VANDERSCHAAF, THEO-EMP						
TE080725TV		001888	00	07/31/2025	001-1000-421.63-01	SPI Course Louisville KY	2,212.00	
						VENDOR TOTAL *	2,212.00	
0022421	00	VANEVERY, JORDAN (EMP)						
TE080425JV		001906	00	07/31/2025	001-1100-423.63-01	Truck Inspect Appleton WI	108.80	
						VENDOR TOTAL *	108.80	
0022044	00	VEOLIA WATER TECHNOLOGIES TREATMENT						
903336308		001826	00	07/31/2025	032-3010-442.33-02	UV LIGHTS	5,275.00	
903336308		001827	00	07/31/2025	032-3010-442.32-99	SPLIT NUTS	567.00	
						VENDOR TOTAL *	5,842.00	
0008477	00	VERIZON WIRELESS						
6119119794		001854	00	07/31/2025	001-0100-411.62-02	JULY 2025 CELL PHONES	129.83	
6119159884		001868	00	07/31/2025	006-9902-472.62-04	CELL AND DATA SERVICE FOR	290.82	
6119159885		001868	00	07/31/2025	006-9902-472.62-04	SERVICE FOR IPADS	40.04	
6118754174		001520	00	07/30/2025	008-2601-471.62-99	TABLETS	97.36	
6118754174		001518	00	07/30/2025	009-2401-471.62-99	TABLETS	194.72	
6118754174		001519	00	07/30/2025	009-2501-471.62-99	TABLETS	194.72	
6118283865		001637	00	07/30/2025	017-1700-402.62-04	ENVIRO CELL PHONES	103.46	
						VENDOR TOTAL *	1,050.95	
0022300	00	VESTIS SERVICES(FKA ARAMARK)						
2620291157		001868	00	07/31/2025	006-9902-472.64-04	TERMINAL LINEN SERVICE	36.00	
2620293030		001868	00	07/31/2025	006-9902-472.64-04	TERMINAL LINEN SERVICE	36.00	
2620294812		001868	00	07/31/2025	006-9902-472.64-04	TERMINAL LINEN SERVICE	36.00	
2620293031		001868	00	07/31/2025	006-9902-472.64-04	SHOP LINEN SERVICE	50.20	
2620291158		001868	00	07/31/2025	006-9902-472.64-04	SHOP LINEN SERVICE	50.20	
2620294813		001868	00	07/31/2025	006-9902-472.64-04	SHOP LINEN SERVICE	50.20	
						VENDOR TOTAL *	258.60	
9999999	00	VIALPANDO, ANDREA R						
000067265		UT	00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	17.64	
						VENDOR TOTAL *	17.64	
9999999	00	WELSH, EDWARD J						
000068755		UT	00	07/25/2025	052-0000-208.00-00	FINAL BILL REFUND	51.00	
						VENDOR TOTAL *	51.00	
9999999	00	WENDY MURPHY						
REFUND W.MURPHY		001616	00	07/30/2025	004-1304-453.97-02	SPORTSMAN'S #454651	125.00	

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
9999999	00	WENDY MURPHY						
						VENDOR TOTAL *	125.00	
0021816 TE062425JW	00	WHITCOMB, JASON (EMP) 001903	00	07/31/2025	001-1100-423.63-01	Fire Deploy Enterprise UT	102.00	
						VENDOR TOTAL *	102.00	
0020060 4971 4971	00	WHOLESALE SUPPLY LLC 001828	00	07/31/2025	032-3010-442.32-10	PAINT & GASKET REMOVER	169.51	
		001829	00	07/31/2025	032-3010-442.33-02	BUTT CONNECTORS	122.38	
						VENDOR TOTAL *	291.89	
9999999 000024571	00	WOODS-ROMERO, EDDIE J UT	00	07/18/2025	052-0000-208.00-00	FINAL BILL REFUND	89.69	
						VENDOR TOTAL *	89.69	
0018202 4270	00	XCELL ENGINEERING, LC 001981	00	07/31/2025	001-0601-445.40-05	S.POINT VISTA DIVISION 2	485.00	
						VENDOR TOTAL *	485.00	
0023459 3556D82100	00	XYLEM DEWATERING SOLUTIONS INC(YSI) 001830	00	07/31/2025	032-3012-442.33-07	PUMP PARTS FOR COTTONWOOD	12,024.80	
						VENDOR TOTAL *	12,024.80	
0003793 B88767	00	YOST OFFICE SOLUTIONS(ID FALLS) 001459	00	07/25/2025	001-1100-423.52-07	ST. 1 UPST COPIER/PRINTER	43.04	
						VENDOR TOTAL *	43.04	
0023131 0098408-IN	00	ZENNER PERFORMANCE 001700	00	07/31/2025	031-3008-443.33-08	WATER METERS	53,565.40	
						VENDOR TOTAL *	53,565.40	
0014268 4243427	00	ZOLL MEDICAL CORPORATION 001840	00	07/31/2025	035-3501-426.32-04	VENTILATER MASKS - 15	221.26	
						VENDOR TOTAL *	221.26	
0024210 252901	00	ZUNO LLC 001693	00	07/30/2025	001-1000-421.40-05	40 HR SWAT COURSE 7/14-7/	9,590.00	
						VENDOR TOTAL *	9,590.00	
						TOTAL EXPENDITURES *****	1,548,969.82	
					GRAND TOTAL	*****		1,548,969.82