EXPENDITURE APPROVAL LIST
REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 07012025 STEARNS

PAYMENT TYPES

Checks	Y		
EFTs	N		
ePayables	N		

VOUCHER SELECTION CRITERIA

Voucher/discount due date	06/30/2025		
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	06/30/2025

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							
66265-00		009553		00	06/27/2025	051-5103-405.32-12	BULK FLUIDS 4/15/25	1,211.38	
89579-00		009554		00	06/27/2025	051-5103-405.32-12	BULK FLUIDS 6/17/25	549.45	
							VENDOR TOTAL *	1,760.83	
9999999	00	AIMEE HEINER							
RFND/HEINER		009468		00	06/26/2025	004-1307-455.97-02	CRC SWIM 445980-84	160.00	
							VENDOR TOTAL *	160.00	
0013825	00	AIR EXCHANGE TECHNOLOGIES INC							
33123		009455		00	06/26/2025	004-1307-455.52-03	CRC HVAC FILTERS ON ROOF	167.54	
							VENDOR TOTAL *	167.54	
0018567	00	AIRE-MASTER OF EASTERN IDAHO							
97697		009596		00	06/30/2025	004-1307-455.40-99	DEODORIZER / CRC BUILDING	281.00	
97714		009320		00	06/25/2025	006-9902-472.40-99	TERMINAL RESTROOM	40.00	
							VENDOR TOTAL *	321.00	
0001225	00	AIRGAS USA							
9161790814		009364		00	06/26/2025	030-3003-441.32-12	PROPANE RECYCLE CENTER	304.79	
							VENDOR TOTAL *	304.79	
9999999	00	ALAN GIESBRECHT							
REFUND A.GIESBR		009303		00	06/24/2025	001-1301-451.97-02	SPORTSMAN'S #445754	124.00	
							VENDOR TOTAL *	124.00	
0002144	00	ALPINE ANIMAL HOSPITAL							
7243		009496		00	06/26/2025	001-1200-424.40-09	N/RV-44407	322.84	
6793		009497		00	06/26/2025	001-1200-424.40-09	X-RAYS,BROKEN LEGS	339.70	
7227		009498		00	06/26/2025	001-1200-424.40-09	S/RV-44539	255.27	
4513		009499		00	06/26/2025	001-1200-424.40-09	NECROPSY	160.20	
4004		009500		00	06/26/2025	001-1200-424.40-09	OFFICE VISIT-43987	185.95	
7241		009501		00	06/26/2025	001-1200-424.40-09	N/RV-44408	219.79	
3884		009502		00	06/26/2025	001-1200-424.40-09	PARVO TESTS	70.81	
7386		009503		00	06/26/2025	001-1200-424.40-09	S/RV-44012	325.68	
7392		009504		00	06/26/2025	001-1200-424.40-09	S/RV-44404	390.26	
7405		009505		00	06/26/2025	001-1200-424.40-09	PARVO TESTS	144.60	
7490		009506		00	06/26/2025	001-1200-424.40-09	RV-44472	36.11	
7495		009507		00	06/26/2025	001-1200-424.40-09	N/RV-44401	233.56	
3964		009508		00	06/26/2025	001-1200-424.40-09	PARVO TESTS	139.10	
5215		009509		00	06/26/2025	001-1200-424.40-09	TX. OF PARVO-44127	1,112.91	
6010		009510		00	06/26/2025	001-1200-424.40-09	AMPUTATION-TRIPP	3,136.96	
							VENDOR TOTAL *	7,073.74	
0001288	00	ALSCO INC.							
LBLA2588360		009533		00	06/27/2025	003-2001-430.64-04	STR COVERALLS 5/29/25	83.64	
LBLA2591859		009536		00	06/27/2025	003-2001-430.64-04	STR COVERALLS 6/12/25	78.77	
LBLA2590133		009539		00	06/27/2025	003-2001-430.64-04	STR COVERALLS 6/5/25	326.04	
LBLA2593566		009542		00	06/27/2025	003-2001-430.64-04	STR COVERALLS 6/19/25	326.04	
LBLA2588360		009534		00	06/27/2025	030-3003-441.64-04	SAN COVERALLS 5/29/25	80.01	

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0001288	00	ALSCO INC.							
LBLA2591859		009537		00	06/27/2025	030-3003-441.64-04	SAN COVERALLS 6/12/25	79.76	
LBLA2590133		009540		00	06/27/2025	030-3003-441.64-04	SAN COVERALLS 6/5/25	327.03	
LBLA2593566		009543		00	06/27/2025	030-3003-441.64-04	SAN COVERALLS 6/19/25	327.03	
LBLA2593307		009430		00	06/26/2025	031-3008-443.32-02	JANITORIAL SVC	25.55	
LBLA2588360		009532		00	06/27/2025	051-5103-405.32-21	FLT COVERALLS 5/29/25	85.98	
LBLA2591859		009535		00	06/27/2025	051-5103-405.32-21	FLT COVERALLS 6/12/25	85.73	
LBLA2590133		009538		00	06/27/2025	051-5103-405.32-21	FLT COVERALLS 6/5/25	109.56	
LBLA2593566		009541		00	06/27/2025	051-5103-405.32-21	FLT COVERALLS 6/19/25	109.56	
							VENDOR TOTAL *	2,044.70	
0003803	00	ALTA ANIMAL HOSPITAL							
270275		009480		00	06/26/2025	001-1000-421.40-09	K-9 THOR PAIN EXAM FROM C	988.71	
270794		009482		00	06/26/2025	001-1200-424.40-09	MASS REMOVAL-43620	1,352.16	
270663		009483		00	06/26/2025	001-1200-424.40-09	N/RV-44402	270.78	
270105		009484		00	06/26/2025	001-1200-424.40-09	RV-44130	28.00	
270175		009485		00	06/26/2025	001-1200-424.40-09	N/RV-44261	268.08	
270706		009486		00	06/26/2025	001-1200-424.40-09	S/RV-44410	221.60	
270180		009487		00	06/26/2025	001-1200-424.40-09	N/RV-43994	263.22	
							VENDOR TOTAL *	3,392.55	
9999999	00	AMERICAN EQUIPMENT SYSTEMS,LLC							
000108083		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	106.47	
							VENDOR TOTAL *	106.47	
9999999	00	AMERIGO INC							
000042755		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	120.00	
							VENDOR TOTAL *	120.00	
0024161	00	ARLO G LOTT TRUCKING INC							
5326356		009366		00	06/26/2025	030-3003-441.31-04	SINGLE STREAM LOAD 6/16	800.00	
5326605		009368		00	06/26/2025	030-3003-441.31-04	SINGLE STREAM LOAD 6/18	800.00	
							VENDOR TOTAL *	1,600.00	
0024150	00	ARTISAN SKATEPARKS							
1150		009302		00	06/24/2025	084-8400-490.31-99	SKATEPARK CONSTRUCTION #4	229,353.75	
							VENDOR TOTAL *	229,353.75	
9999999	00	BAKER, BRAXTON R							
000106377		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	67.28	
							VENDOR TOTAL *	67.28	
0013611	00	BANNOCK YOUTH FOUNDATION							
APRIL2025		009514		00	06/27/2025	084-8400-490.76-00	BYF ARPA MENTAL HEALTH	4,587.19	
							VENDOR TOTAL *	4,587.19	
9999999	00	BARKER, DAVID G							
000098021		UT		00	06/20/2025	052-0000-208.00-00	FINAL BILL REFUND	59.13	
							VENDOR TOTAL *	59.13	
9999999	00	BECK, BYRON L							

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9999999	00	BECK, BYRON L							
000101239		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	72.74	
							VENDOR TOTAL *	72.74	
9999999	00	BELLINGHAUSEN VANDERBILT ARCHI							
000086751		UT		00	06/20/2025	052-0000-208.00-00	FINAL BILL REFUND	9.85	
							VENDOR TOTAL *	9.85	
9999999	00	BERGER, PRESLEY & JOSEPHINE							
000107759		UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	55.96	
							VENDOR TOTAL *	55.96	
0022492	00	BERGMANS, AARON (EMP)							
TE071525AB		009647		00	06/30/2025	001-1000-421.63-01	IDASRO Garden City	305.30	
							VENDOR TOTAL *	305.30	
9999999	00	BEZERRA, JENNETTE K							
000103385		UT		00	06/20/2025	052-0000-208.00-00	FINAL BILL REFUND	97.08	
							VENDOR TOTAL *	97.08	
0022808	00	BILLS, ERIC (EMP)							
TE071325EB		009657		00	06/30/2025	001-1000-421.63-01	TopGun Surv Boise	298.90	
							VENDOR TOTAL *	298.90	
0003587	00	BINGHAM COOPERATIVE INC							
322272/1		009356		00	06/26/2025	008-2601-471.32-12	BLACKFOOT, BUS 983	55.88	
322329/1		009357		00	06/26/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	54.44	
322286/1		009359		00	06/26/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	124.31	
322104/1		009369		00	06/26/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	100.39	
322143/1		009369		00	06/26/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	51.72	
322088/1		009369		00	06/26/2025	008-2601-471.32-12	BLACKFOOT, BUS 983	55.68	
							VENDOR TOTAL *	442.42	
0022899	00	BIOTA RESEARCH & CONSULTING INC							
20194		009512		00	06/27/2025	084-8400-490.40-99	OXBOW MAY	23,370.94	
							VENDOR TOTAL *	23,370.94	
0021342	00	BLOXHAM, SHANNON (EMP)							
TE071325SB		009658		00	06/30/2025	001-1000-421.63-01	TopGun Surv Boise	298.90	
							VENDOR TOTAL *	298.90	
0023582	00	BNC GROUP USA LLC							
2507		009321		00	06/25/2025	006-9902-472.52-07	ARFF ALARM SYSTEM SUPPORT	2,083.00	
							VENDOR TOTAL *	2,083.00	
0004128	00	BONNEVILLE INDUSTRIAL SUPPLY CO INC							
4882963		009335		00	06/26/2025	003-2001-430.33-04	(36)CNS BLU & (36)CNS GRN	432.72	
							VENDOR TOTAL *	432.72	
0020800	00	BOWMAN, JARED (EMP)							

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0020800	00	BOWMAN, JARED (EMP)						
TE071525JB	009646		00	06/30/2025	001-1000-421.63-01	IDASRO Garden City	405.30	
						VENDOR TOTAL *	405.30	
9999999	00	BRISCOE BUILDERS						
000058297	UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	72.97	
						VENDOR TOTAL *	72.97	
0000231	00	CAL RANCH STORES - POCATELLO						
405684	009371		00	06/26/2025	030-3003-441.31-99	WATER JUG-RECYCLE CENTER	54.99	
						VENDOR TOTAL *	54.99	
0020285	00	CARTWRIGHT, TRACY L (EMP)						
TE071525TC	009650		00	06/30/2025	001-1000-421.63-01	IDASRO Garden City	305.30	
						VENDOR TOTAL *	305.30	
0000315	00	CBP AFFILIATED SERVICES						
4359	009562		00	06/27/2025	001-1000-421.52-07	COLLECTIONS FEE FOR PARKI	10.79	
						VENDOR TOTAL *	10.79	
0023739	00	CC POCATELLO LLC (COMM CARE - MVH)						
8000492011	009562		00	06/27/2025	001-1000-421.40-06	URINE AND DRUG SCREENINGS	320.00	
						VENDOR TOTAL *	320.00	
0005333	00	CENTURYLINK						
333634605 6/25	009303		00	06/24/2025	001-1301-451.62-01	PARKS SHOP	115.87	
333796103/625	009453		00	06/26/2025	004-1306-455.62-01	RPAC FIRE ALARM	99.87	
333465203625	009424		00	06/26/2025	007-9903-461.62-01	PHONE BILL	87.00	
333678049 0625	009330		00	06/26/2025	008-2604-471.62-01	BLACKFOOT SUBSTATION	86.16	
333787983 625	009391		00	06/26/2025	031-3009-443.62-01	JOHNNY CRK ALARM	70.00	
						VENDOR TOTAL *	458.90	
0018317	00	CENTURYLINK LUMEN						
740826693JUN25	009389		00	06/26/2025	001-1000-421.62-01	STATE CALLING SVC JUN25	10.75	
740826693JUN25	009388		00	06/26/2025	007-9903-461.62-01	STATE CALLING SVC JUN25	6.73	
						VENDOR TOTAL *	17.48	
9999999	00	CHANDLER, GARY						
000087215	UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	70.97	
						VENDOR TOTAL *	70.97	
9999999	00	CHERI DIANE BAKER ESTATE						
000014139	UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	11.13	
						VENDOR TOTAL *	11.13	
9999999	00	CHIDESTER, DONALDA L						
000103765	UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	89.77	
						VENDOR TOTAL *	89.77	
0004089	00	CITY OF POCATELLO-UTILITY BILLING						

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0004089	00	CITY OF POCATELLO-UTILITY BILLING							
000109593		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK #25734	150.00	
000109619		UT		00	06/24/2025	052-0000-208.00-00	MANUAL CHECK #7726	150.00	
							VENDOR TOTAL *	300.00	
0022592	00	CORE & MAIN LP							
X024109		009392		00	06/26/2025	031-3008-443.33-09	REPLACEMENT PARTS	486.50	
							VENDOR TOTAL *	486.50	
0024188	00	CUDDY MOUNTAIN TRAIL COMPANY							
POC1		009303		00	06/24/2025	004-1304-453.40-99	TRAIL TRAINING FOR	2,880.00	
							VENDOR TOTAL *	2,880.00	
9999999	00	CV INVESTMENTS INC							
000108777		UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	63.21	
							VENDOR TOTAL *	63.21	
0017212	00	DAVE'S GLASS & TINT							
17831		009555		00	06/27/2025	051-5103-405.33-99	208PPD- WINDSHIELD INSTAL	567.15	
17850		009556		00	06/27/2025	051-5103-405.33-99	281PPD- WINDSHIELD INSTAL	570.47	
							VENDOR TOTAL *	1,137.62	
9999999	00	DAVIS, TAYLOR W							
000100121		UT		00	06/20/2025	052-0000-208.00-00	FINAL BILL REFUND	13.70	
							VENDOR TOTAL *	13.70	
0023953	00	DEX IMAGING(PREV VALLEY OFFICE SYS)							
AR13482535		009470		00	06/26/2025	001-0200-414.40-20	MAILROOM COPIER JUN25	265.40	
AR13482535		009471		00	06/26/2025	001-0200-414.40-20	MAILROOM COPIER JUN25	35.67	
AR13482535		009472		00	06/26/2025	001-0200-414.40-20	MAILROOM COPIER JUN25	78.57	
AR13482535		009473		00	06/26/2025	001-0200-414.40-20	MAILROOM COPIER JUN25	3.02	
							VENDOR TOTAL *	382.66	
0022606	00	DUO SAFETY LADDER CORP							
491876-000		009521		00	06/27/2025	001-1100-423.32-24	24' ALUM LADDER	1,612.82	
							VENDOR TOTAL *	1,612.82	
0021862	00	EASTERN IDAHO PARTNERSHIP							
SAUSAFY25 6/25		009562		00	06/27/2025	001-1000-421.40-99	EASTERN IDAHO PARTNERSHIP	4,319.34	
							VENDOR TOTAL *	4,319.34	
0024055	00	ECO SHIELD RESTORATIONS LLC							
1089		009518		00	06/27/2025	081-7199-490.40-99	775 FIR FINAL PAY	24,900.00	
							VENDOR TOTAL *	24,900.00	
0017718	00	EHS LABORATORIES (FORMERLY BTS LAB)							
25-06-03775		009519		00	06/27/2025	081-7199-490.32-07	1313 ZENER SOIL	35.84	
25-06-03777		009520		00	06/27/2025	081-7199-490.32-07	1313 ZENER LIRA	262.08	
							VENDOR TOTAL *	297.92	
9999999	00	EKC INC							

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9999999	00	EKC INC							
000108565		UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	130.00	
							VENDOR TOTAL *	130.00	
0024052	00	FERRO, BROOK (EMP)							
TE071425BF		009656		00	06/30/2025	001-1000-421.63-01	CrmnalWrkshp ParkCity UT	406.60	
							VENDOR TOTAL *	406.60	
0023802	00	FIRE & POLICE SELECTION INC							
22404		009564		00	06/27/2025	001-1000-421.40-99	POLICE ONLINE TEST 25-26	1,000.00	
							VENDOR TOTAL *	1,000.00	
0004058	00	FLEETPRIDE INC (FORMERLY PAGEBRAKE)							
126565022		009549		00	06/27/2025	051-5103-405.33-99	033ST- CUMMINS REVISIONS	250.00	
126482285		009550		00	06/27/2025	051-5103-405.33-99	8110WD- JALTEST SERVICE	495.00	
							VENDOR TOTAL *	745.00	
0024168	00	FORTBRAND SERVICES LLC							
2		009327		00	06/25/2025	072-6010-500.82-04	SRE CLASS V TRUCK	16,352.05	
							VENDOR TOTAL *	16,352.05	
0023150	00	FOY, MICHAEL (EMP)							
TE071325MF		009643		00	06/30/2025	081-8001-490.63-01	Hazmat Train Brighton CO	582.84	
							VENDOR TOTAL *	582.84	
0024104	00	GALLS, LLC							
29613801-1		009562		00	06/27/2025	001-1000-421.32-21	10 FOBUS PADDLE MAG AND H	294.40	
							VENDOR TOTAL *	294.40	
9999999	00	GARALYNN ARMSTRONG							
REFUND G.ARMSTR		009302		00	06/24/2025	001-1301-451.97-02	SPORTSMAN'S #443648	32.00	
							VENDOR TOTAL *	32.00	
9999999	00	GARALYNN ARMSTRONG							
REFUND G.ARMSTR		009302		00	06/24/2025	001-1301-451.97-02	SPORTSMAN'S #443414	35.00	
							VENDOR TOTAL *	35.00	
0023126	00	GATE CITY CLEANERS							
06-200531		009557		00	06/27/2025	003-2001-430.32-02	SPLIT- LAUNDRY SERVICE	19.50	
06-200531		009558		00	06/27/2025	030-3003-441.32-02	SPLIT- LAUNDRY SERVICE	19.50	
							VENDOR TOTAL *	39.00	
0000496	00	GEM STATE PAPER & SUPPLY CO.							
4124256		009345		00	06/26/2025	008-2603-471.32-02	JANITORIAL SUPPLIES	73.21	
4124575		009351		00	06/26/2025	008-2603-471.32-02	JANITORIAL SUPPLIES	29.84	
4124256		009346		00	06/26/2025	008-2703-471.32-02	JANITORIAL SUPPLIES	73.21	
4124575		009352		00	06/26/2025	008-2703-471.32-02	JANITORIAL SUPPLIES	29.86	
4124256		009343		00	06/26/2025	009-2403-471.32-02	JANITORIAL SUPPLIES	73.21	
4124575		009349		00	06/26/2025	009-2403-471.32-02	JANITORIAL SUPPLIES	29.86	
4124256		009344		00	06/26/2025	009-2503-471.32-02	JANITORIAL SUPPLIES	73.21	

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
0000496	00	GEM STATE PAPER & SUPPLY CO.							
4124575		009350		00	06/26/2025	009-2503-471.32-02	JANITORIAL SUPPLIES	29.86	
							VENDOR TOTAL *	412.26	
0022601	00	GRASMICK PRODUCE							
02126759		009595		00	06/30/2025	004-1303-455.32-19	ANIMAL PRODUCE 06/16	192.15	
02127702		009595		00	06/30/2025	004-1303-455.32-19	ANIMAL PRODUCE 06/20	117.90	
02129092		009595		00	06/30/2025	004-1303-455.32-19	ANIMAL PRODUCE 06/25	326.15	
02127703		009595		00	06/30/2025	004-1303-455.32-19	ANIMAL PRODUCE 06/25	116.20	
							VENDOR TOTAL *	752.40	
0019953	00	GREAT AMERICA FINANCIAL SVCS							
39431216		009521		00	06/27/2025	001-1100-423.52-07	ST. 1 UPST COPIER/PRINTER	157.77	
							VENDOR TOTAL *	157.77	
0024054	00	GVE DRAFTING & LAND SURVEYING LLC							
2025019A		009529		00	06/27/2025	017-1700-402.40-99	RESEARCH, REVIEW, RECORD	3,575.00	
							VENDOR TOTAL *	3,575.00	
9999999	00	HALEY STEPHENS							
RFND/STEPHENS		009467		00	06/26/2025	004-1307-455.97-02	CRC SWIM 441154, 53	40.00	
							VENDOR TOTAL *	40.00	
0000541	00	HANSON JANITORIAL SUPPLY INC							
779999		009521		00	06/27/2025	001-1100-423.32-02	ST. 1 LIQ. DETERGENT	190.26	
780143		009521		00	06/27/2025	001-1100-423.32-02	ST. 2 ROLL TOWELS	119.48	
779387		009336		00	06/26/2025	003-2001-430.32-02	SPLIT/STR AEROSOL SPRAY	39.12	
779292		009341		00	06/26/2025	003-2001-430.32-02	SPLIT/STR JANITORIAL	91.26	
779387		009339		00	06/26/2025	030-3003-441.32-02	SPLIT/SAN AEROSOL SPRAY	39.12	
779292		009342		00	06/26/2025	030-3003-441.32-02	SPLIT/SAN JANITORIAL	91.27	
779048		009393		00	06/26/2025	031-3008-443.32-02	HAND SOAP	149.76	
							VENDOR TOTAL *	720.27	
9999999	00	HASSELBRING, ANDY							
000108845		UT		00	06/20/2025	052-0000-208.00-00	FINAL BILL REFUND	113.01	
							VENDOR TOTAL *	113.01	
0023982	00	HAWKINS, BRADON (EMP)							
TE071525BH		009648		00	06/30/2025	001-1000-421.63-01	IDASRO Garden City	305.30	
							VENDOR TOTAL *	305.30	
0023219	00	HEALTHJOY LLC							
2023110548		009565		00	06/27/2025	053-5300-416.40-99	HEALTHJOY FEES JUNE 2025	2,098.40	
							VENDOR TOTAL *	2,098.40	
0020996	00	HERRICK, LAUREN (EMP)							
TE071525LH		009649		00	06/30/2025	001-1000-421.63-01	IDASRO Garden City	305.30	
							VENDOR TOTAL *	305.30	
9999999	00	HIGLEY, KEVIN W							

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	HIGLEY, KEVIN W							
000097857		UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	87.48	
							VENDOR TOTAL *	87.48	
0023650	00	HILL VETERINARY SERVICES LLC							
1000		009488		00	06/26/2025	001-1200-424.64-99	VET SERVICES	1,420.00	
999		009489		00	06/26/2025	001-1200-424.64-99	VET SERVICES	1,420.00	
							VENDOR TOTAL *	2,840.00	
9999999	00	HOCHHALTER, KRISTEN J							
000080301		UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	179.86	
							VENDOR TOTAL *	179.86	
9999999	00	HOMES WEST							
000048401		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	25.63	
							VENDOR TOTAL *	25.63	
0013962	00	HUGHES FIRE EQUIPMENT INC							
625477		009521		00	06/27/2025	001-1100-423.33-03	L1 CONDENSATE PUMP	1,131.97	
							VENDOR TOTAL *	1,131.97	
0021872	00	HUNT, ROBERT							
1082		009303		00	06/24/2025	001-1301-451.40-99	HALLIWELL BALLFIELD MAINT	750.00	
							VENDOR TOTAL *	750.00	
0023814	00	HUSTLE HOUSEKEEPING							
1162		009577		00	06/30/2025	032-3010-442.54-08	JANITORIAL SERVICE	3,240.00	
							VENDOR TOTAL *	3,240.00	
0002469	00	I A S ENVIROCHEM							
2502977		009394		00	06/26/2025	031-3009-443.40-99	COLIFORM	35.00	
2503059		009395		00	06/26/2025	031-3009-443.40-99	COLIFORM	105.00	
2503187		009396		00	06/26/2025	031-3009-443.40-99	COLIFORM	105.00	
2503188		009397		00	06/26/2025	031-3009-443.40-99	COLIFORM	210.00	
2503213		009398		00	06/26/2025	031-3009-443.40-99	COLIFORM	210.00	
2503290		009399		00	06/26/2025	031-3009-443.40-99	COLIFORM	35.00	
2503330		009400		00	06/26/2025	031-3009-443.40-99	COLIFORM	490.00	
2503331		009401		00	06/26/2025	031-3009-443.40-99	COLIFORM	70.00	
2503583		009433		00	06/26/2025	031-3009-443.40-99	COLIFORM	35.00	
2503596		009434		00	06/26/2025	031-3009-443.40-99	COLIFORM	70.00	
2503597		009435		00	06/26/2025	031-3009-443.40-99	COLIFORM	105.00	
							VENDOR TOTAL *	1,470.00	
0000608	00	I S U FINANCIAL SERVICES							
CWSP021125		009566		00	06/27/2025	001-0800-416.40-99	WORK STUDY FEES MAY 2025	561.98	
							VENDOR TOTAL *	561.98	
0022549	00	IAFF HEALTH & WELLNESS PLAN (NWFF)							
50913		009521		00	06/27/2025	001-1100-423.29-01	IAFF HEALTH INS. PREMIUM	98,805.55	
50913		009521		00	06/27/2025	035-3501-426.29-01	IAFF HEALTH INS. PREMIUM	44,195.06	

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0022549	00	IAFF HEALTH & WELLNESS PLAN (NWFF)						
						VENDOR TOTAL *	143,000.61	
9999999	00	IDAHO CONSTRUCTION & EXCAVATION						
1741	009445		00	06/26/2025	031-0000-202.00-00	HYDRANT METER PERMIT 1741	750.00	
						VENDOR TOTAL *	750.00	
0000667	00	IDAHO POWER CO						
2202924425-0625009612			00	06/30/2025	001-0300-416.53-13	727 E SHERMAN C.H. LIGHT1	10.22	
2202924425-0625009613			00	06/30/2025	001-0300-416.53-13	727 E SHERMAN C.H. LIGHT2	10.22	
2202924425-0625009614			00	06/30/2025	001-0300-416.53-13	727 E SHERMAN C.H.	6,091.45	
2202924425-0625009615			00	06/30/2025	001-0300-416.53-13	727 E SHERMAN C.H. LIGHT3	10.22	
2202924425-0625009619			00	06/30/2025	001-0500-422.53-13	429 WASHINGTON-NO LEASE	36.98	
2202924425-0625009601			00	06/30/2025	001-1100-423.53-13	1501 N HAYES ST#2	369.20	
2202924425-0625009602			00	06/30/2025	001-1100-423.53-13	1501 N HAYES ST#2 LIGHT	21.26	
2202924425-0625009603			00	06/30/2025	001-1100-423.53-13	1503 FLIGHTLINE ST#4	294.92	
2202924425-0625009604			00	06/30/2025	001-1100-423.53-13	1656 N HAYES AVE	31.31	
2202924425-0625009605			00	06/30/2025	001-1100-423.53-13	1656 N HAYES AVE- LIGHT	10.52	
2202924425-0625009609			00	06/30/2025	001-1100-423.53-13	408 E WHITMAN ST#1-LIGHT	9.97	
2202924425-0625009610			00	06/30/2025	001-1100-423.53-13	408 E WHITMAN ST#1	657.67	
2202924425-0625009611			00	06/30/2025	001-1100-423.53-13	5424 BANNCK HWY ST#5	418.41	
2202924425-0625009618			00	06/30/2025	001-1100-423.53-13	POC CRK RD ST#3	414.62	
2202924425-0625009606			00	06/30/2025	001-1200-424.53-13	3100 AVE CHIEFS-AS	1,543.21	
2202924425-0625009607			00	06/30/2025	001-1200-424.53-13	3100 AVE CHIEFS-AS FLD1	19.82	
2202924425-0625009608			00	06/30/2025	001-1200-424.53-13	3100 AVE CHIEFS-AS FLD2	19.82	
22076667656/25	009303		00	06/24/2025	001-1301-451.53-13	GOULD & DAY ST	26.53	
22233604506/25	009303		00	06/24/2025	001-1301-451.53-13	N 18TH & DAVIS	19.92	
22037608106/25	009303		00	06/24/2025	001-1301-451.53-13	1525 BANNOCK HWY	26.78	
22064852416/25	009303		00	06/24/2025	001-1301-451.53-13	306 W PINE	658.45	
22068235736/25	009303		00	06/24/2025	001-1301-451.53-13	ELDREDGE NOP	1,245.21	
22002359076/25	009303		00	06/24/2025	001-1301-451.53-13	VARIOUS PARKS	1,827.34	
22023061936/25	009303		00	06/24/2025	001-1301-451.53-13	105 S ARTHUR	53.87	
2223713922-0625009347			00	06/26/2025	003-2001-430.53-13	SPLIT/STR POWER AT 2405	1,737.73	
2204213959-0525009355			00	06/26/2025	003-2001-430.53-14	SUMMARY BILL FOR MAY	38,626.17	
2207743150-0625009595			00	06/30/2025	004-1303-455.53-13	ELECTRIC BILL - GIFTSHOP	169.69	
2205577535/625	009448		00	06/26/2025	004-1307-455.53-13	CRC 45586927 6/5/25	2,905.43	
2202924425-0625009616			00	06/30/2025	004-1311-455.53-13	FT HALL UPR	66.27	
2202924425-0625009617			00	06/30/2025	004-1312-455.53-13	POC JCT UPR	32.38	
2202924425-0625009598			00	06/30/2025	007-9903-461.53-13	113 S GARFIELD AVE	1,443.35	
2202924425-0625009599			00	06/30/2025	007-9903-461.53-13	113 S GARFIELD-LIGHT 1	19.81	
2202924425-0625009600			00	06/30/2025	007-9903-461.53-13	113 S GARFIELD-LIGHT 2	19.81	
2204383554 0625009329			00	06/26/2025	009-2399-471.53-13	SERVICE 215 W BONNEVILLE	38.67	
2223713922-0625009348			00	06/26/2025	030-3003-441.53-13	SPLIT/SAN POWER AT 2405	1,737.73	
2201617046 625	009402		00	06/26/2025	031-3008-443.53-13	ELECTRICITY-1889 ARTHUR	35.38	
2202163982 625	009404		00	06/26/2025	031-3008-443.53-13	ELECTRICITY-1889 ARTHUR	967.12	
2208647541 625	009403		00	06/26/2025	031-3009-443.53-13	ELECTRICITY-445 E CEDAR	1,253.44	
2202163982 525	009405		00	06/26/2025	031-3009-443.53-13	ELECTRICITY	83,778.66	
2202316754/0625009578			00	06/30/2025	032-3012-442.53-13	CUSTER ELECTRIC SERVICE	343.80	
2208140232/0625009579			00	06/30/2025	032-3012-442.53-13	HAYES ELECTRIC SERVICE	63.85	
2208026944/0625009580			00	06/30/2025	032-3012-442.53-13	WHITMAN ELECTRIC SERVICE	66.84	

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0000667	00	IDAHO POWER CO					
2203584822/0625009581			00 06/30/2025	032-3012-442.53-13	PHILBIN ELECTRIC SERVICE	44.31	
2202924425-0625009597			00 06/30/2025	032-3012-442.53-13	1106 S 2ND AVE	101.91	
					VENDOR TOTAL *	147,280.27	
0000679	00	IDAHO STATE JOURNAL-LEGAL					
644238	009572		00 06/27/2025	001-0100-411.62-02	ORDINANCE NO. 3159	59.00	
641577	009562		00 06/27/2025	001-1000-421.62-02	VEHICLE AUCTION AD FOR 01	115.70	
643355	009562		00 06/27/2025	001-1000-421.62-02	VEHICLE AUCTION AD FOR 09	86.00	
					VENDOR TOTAL *	260.70	
0000647	00	IDAHO STATE POLICE (FINGERPRINT)					
BCI0112MAY25	009562		00 06/27/2025	001-1000-421.40-99	FINGERPRINTS FOR BACKGROU	1,017.00	
					VENDOR TOTAL *	1,017.00	
0023033	00	IDAHO WHOLESALE/SCOTT'S LOCK & KEY					
36226	009306		00 06/24/2025	001-1301-451.33-06	RPAC DOOR	272.08	
					VENDOR TOTAL *	272.08	
0004230	00	IDEACOM ECSI					
65408	009353		00 06/26/2025	003-2001-430.62-01	SPLIT/STR JULY PHONE	127.70	
64248	009551		00 06/27/2025	003-2001-430.62-01	SPLIT- ANNUAL PARTNER	1,751.00	
65409	009340		00 06/26/2025	008-2604-471.62-01	SERVICE JULY 2025	49.09	
65409	009337		00 06/26/2025	009-2404-471.62-01	SERVICE JULY 2025	98.18	
65409	009338		00 06/26/2025	009-2504-471.62-01	SERVICE JULY 2025	98.18	
65408	009354		00 06/26/2025	030-3003-441.62-01	SPLIT/SAN JULY PHONE	127.70	
64248	009552		00 06/27/2025	030-3003-441.62-01	SPLIT- ANNUAL PARTNER	1,751.00	
					VENDOR TOTAL *	4,002.85	
0020488	00	INTERMOUNTAIN CLAIMS (BOISE-CHECK)					
BOIWC1846-JUN25009621			00 06/30/2025	056-5601-416.61-03	JUN25 W/C CHECKING ACCT	42,958.83	
					VENDOR TOTAL *	42,958.83	
0020350	00	INTERMOUNTAIN CLAIMS, INC.					
BOIWC1846	009620		00 06/30/2025	056-5601-416.40-19	JUN25 W/C ADMIN COSTS	4,964.00	
					VENDOR TOTAL *	4,964.00	
0003633	00	INTERMOUNTAIN ELECTRIC(HORSLEY)					
53051	009307		00 06/24/2025	001-1301-451.33-02	REPAIR LIGHTS - NOP	3,578.00	
53050	009308		00 06/24/2025	001-1301-451.33-02	REPAIR & INSTALLATION	1,409.00	
					VENDOR TOTAL *	4,987.00	
0000698	00	INTERMOUNTAIN GAS CO					
13282330003 625009517			00 06/27/2025	001-0300-416.53-04	NATURAL GAS	275.96	
23060330006/25 009562			00 06/27/2025	001-1000-421.53-04	NATURAL GAS USAGE FOR SUB	30.31	
4134113000/0625009521			00 06/27/2025	001-1100-423.53-04	ROSS PARK STORAGE NAT GAS	15.45	
4184933000/0625009521			00 06/27/2025	001-1100-423.53-04	HZMAT STORAGE NAT. GAS	41.75	
1088213000/0625009521			00 06/27/2025	001-1100-423.53-04	ST. 1 NAT. GAS	42.32	
1524713000/0625009521			00 06/27/2025	001-1100-423.53-04	ST. 2 NAT. GAS	43.46	
6597213000/0625009521			00 06/27/2025	001-1100-423.53-04	ST. 3 NAT. GAS	20.02	

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0000698	00 INTERMOUNTAIN GAS CO						
3826123000/0625009521			00 06/27/2025	001-1100-423.53-04	ST. 4 NAT. GAS	56.61	
8457343000/0625009521			00 06/27/2025	001-1100-423.53-04	ST. 5 NAT. GAS	41.75	
1335803000080625009490			00 06/26/2025	001-1200-424.53-04	AS-W/S/G	168.25	
25203430006/25 009309			00 06/24/2025	001-1301-451.53-04	306 W PINE	17.74	
17748030006/25 009310			00 06/24/2025	001-1301-451.53-04	2695 S 4TH	25.74	
64024330006/25 009311			00 06/24/2025	001-1301-451.53-04	306 W PINE	65.76	
94168330006/25 009312			00 06/24/2025	001-1301-451.53-04	2701 S 2ND	20.02	
448830132430625009358			00 06/26/2025	003-2001-430.53-04	GAS AT 1350 KRAFT RD	15.45	
919007892970625009360			00 06/26/2025	003-2001-430.53-04	SPLIT/STR GAS AT 2405	189.91	
30489427374/625009450			00 06/26/2025	004-1306-455.53-04	RPAC 482447483 6/11/25	105.77	
94772130004/625009451			00 06/26/2025	004-1306-455.53-04	RPAC 482507490 6/11/25	84.05	
06329330002/625009452			00 06/26/2025	004-1306-455.53-04	RPAC 482181089 6/11/25	7,065.80	
93147130004/625009449			00 06/26/2025	004-1307-455.53-04	CRC 482195089 6/11/25	1,332.85	
1012623000/625 009298			00 06/24/2025	005-9901-416.53-04	2000S5TH:CEMETERY#0072	25.16	
9711623000/625 009299			00 06/24/2025	005-9901-416.53-04	2000S5TH:CEMETERY#7467	30.31	
6945803000/625 009300			00 06/24/2025	005-9901-416.53-04	2864S5THRSTLWNCEM#6926	29.74	
258172300030625009322			00 06/25/2025	006-9902-472.53-04	SERVICE FOR 5/10-6/10	404.21	
28326230001625 009429			00 06/26/2025	007-9903-461.53-04	GAS BILL	201.78	
7918703000 0625009333			00 06/26/2025	008-2604-471.53-04	SERVICE 5815 S 5TH	18.71	
7918703000 0625009334			00 06/26/2025	008-2704-471.53-04	SERVICE 5815 S 5TH	18.73	
7918703000 0625009331			00 06/26/2025	009-2404-471.53-04	SERVICE 5815 S 5TH	18.73	
7918703000 0625009332			00 06/26/2025	009-2504-471.53-04	SERVICE 5815 S 5TH	18.73	
919007892970625009361			00 06/26/2025	030-3003-441.53-04	SPLIT/SAN GAS AT 2405	189.91	
387663818590625009372			00 06/26/2025	030-3003-441.53-04	RECYCLE CENTER 5/13-6/11	143.51	
00339330003 625009408			00 06/26/2025	031-3008-443.53-04	GAS - 1889 ARTHUR	88.62	
29573430005 625009406			00 06/26/2025	031-3009-443.53-04	GAS - 1299 FORE RD	38.32	
76161230008 625009407			00 06/26/2025	031-3009-443.53-04	GAS - 1301 FORE RD	20.10	
53105330004 625009409			00 06/26/2025	031-3009-443.53-04	GAS - 1087 DOLOSTONE	19.45	
93510830917 625009410			00 06/26/2025	031-3009-443.53-04	GAS - 3536 JOHNNY CRK RD	15.45	
001031300010625009583			00 06/30/2025	032-3010-442.53-04	WPC STORAGE BLDG GAS BILL	91.59	
446114215770625009584			00 06/30/2025	032-3010-442.53-04	WPC ADMIN BLDG GAS BILL	102.69	
767380300060625009582			00 06/30/2025	032-3012-442.53-04	1106 S 2ND AVE GAS BILL	15.45	
141053300060625009585			00 06/30/2025	032-3013-442.53-04	WPC FACILITIES GAS BILL	2,301.17	
442493300000625009586			00 06/30/2025	032-3013-442.53-04	DIGESTER WASTE GAS BURNER	515.48	
257416175150625009561			00 06/27/2025	055-5501-405.53-04	FUEL SITE 5/13-6/11/25	19.45	
					VENDOR TOTAL *	13,986.26	
0021926	00 JAG ENTERPRISES OF IDAHO						
4906	009587		00 06/30/2025	032-3012-442.52-01	VALVE INSTALLATION:INDIAN	17,250.00	
					VENDOR TOTAL *	17,250.00	
0023203	00 JOHNSON, JACOB (EMP)						
TE071525JJ	009653		00 06/30/2025	001-1000-421.63-01	IDASRO Garden City	305.30	
					VENDOR TOTAL *	305.30	
9999999	00 JOHNSTON PROPERTY MANAGEMENT						
000002099	UT		00 06/18/2025	052-0000-208.00-00	MANUAL CHECK	275.33	
					VENDOR TOTAL *	275.33	
9999999	00 JOYCE LUEBBE REVOCABLE TRUST						

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	JOYCE LUEBBE REVOCABLE TRUST							
000047903		UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	78.34	
							VENDOR TOTAL *	78.34	
0024000	00	KELDAIRHR							
25-17522		009626		00	06/18/2025	050-0000-130.00-00	KELDAIRHR TXT-TO-APLY,APP	19,704.00	
25-17522		009289		00	06/18/2025	050-5000-416.52-07	KELDAIRHR TXT-TO-APLY,APP	9,852.00	
							VENDOR TOTAL *	29,556.00	
0013680	00	KELLER ASSOCIATES INC							
0251704		009412		00	06/26/2025	031-3009-500.80-07	ENG SVC SATTERFIELD MAY25	22,997.10	
0251703		009414		00	06/26/2025	031-3009-500.80-07	ENG SVC WELL#22 MAY25	4,707.00	
0251705		009415		00	06/26/2025	031-3009-500.80-07	ENG SVC HIGH C TANK MAY25	3,677.50	
0251749		009588		00	06/30/2025	032-3010-442.40-02	PKG1 IMPRVMNTS:DEWATERING	24,195.76	
251702		009413		00	06/26/2025	084-8400-490.40-05	ENG SVC WELL#2 MAY25	6,458.00	
							VENDOR TOTAL *	62,035.36	
9999999	00	KELLER, MARY J							
000092145		UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	97.38	
							VENDOR TOTAL *	97.38	
9999999	00	KELSIE BATES							
REFUND K.BATES		009305		00	06/24/2025	004-1304-453.97-02	SPORTSMAN'S #441900	30.00	
							VENDOR TOTAL *	30.00	
0023805	00	KENDALL, RYAN							
TE071525RK		009651		00	06/30/2025	001-1000-421.63-01	IDASRO Garden City	305.30	
							VENDOR TOTAL *	305.30	
0000628	00	KENWORTH SALES COMPANY							
00205W7766		009589		00	06/30/2025	032-3012-442.52-06	DEF SYSTEM REPAIR U#134	1,948.49	
00205W7851		009526		00	06/27/2025	051-5103-405.33-99	006ST- INSTALL WLK BEAM	816.40	
							VENDOR TOTAL *	2,764.89	
0022987	00	L.N. CURTIS & SONS							
INV959447		009521		00	06/27/2025	001-1100-423.32-08	MSA VISOR & HELMET PARTS	486.00	
							VENDOR TOTAL *	486.00	
0000014	00	LDA SECURITY-LOCK DOC OF AM(A-1 LOC							
207099		009297		00	06/24/2025	005-9901-416.40-99	ALARMMONITORING:JUNE2025	49.99	
							VENDOR TOTAL *	49.99	
0017418	00	LEADSONLINE LLC							
419165		009562		00	06/27/2025	001-1000-421.40-16	CELL HAWK SUBSCRIPTION 09	6,808.00	
							VENDOR TOTAL *	6,808.00	
0018800	00	LIDDIL PAVING LLC							
6368AB		009595		00	06/30/2025	004-1303-455.40-99	UPPER PATH PAVING	45,496.50	
							VENDOR TOTAL *	45,496.50	
0001523	00	LINDE GAS & EQUIP/PREV PRAXAIR							

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0001523	00	LINDE GAS & EQUIP/PREV PRAXAIR						
50475259		009436		00 06/26/2025	031-3008-443.33-13	WELDING SUPPLY	53.82	
						VENDOR TOTAL *	53.82	
0000835	00	LITHO PRINTING INC						
25-0625		009571		00 06/27/2025	001-0100-411.40-17	BUSINESS CARDS FOR DBATES	57.50	
25-0592		009562		00 06/27/2025	001-1000-421.32-88	RE BRANDED BUSINESS CARDS	172.50	
25-0603		009416		00 06/26/2025	031-3001-443.40-17	BUSINESS CARDS - DUNCAN	23.00	
25-0601		009438		00 06/26/2025	031-3001-443.40-17	POSTCARD FOR 2025	1,892.00	
25-0602		009439		00 06/26/2025	031-3001-443.40-17	2025 WATER QUALITY REP	554.00	
						VENDOR TOTAL *	2,699.00	
0017228	00	LOCAL HIGHWAY TECH ASSIST COUNCIL						
T26425RM-4		009362		00 06/26/2025	003-2001-430.40-12	LHTAC-ROADWAY MATERIALS	320.00	
T261125EC-6		009363		00 06/26/2025	003-2001-430.40-12	LHTAC-EFFECTIVE COMMUNICA	80.00	
T26225WZ-10		009365		00 06/26/2025	003-2001-430.40-12	LHTAC-WORK ZONE WEBINAR	120.00	
T26425SL-1		009367		00 06/26/2025	003-2001-430.40-12	LHTAC-SPEED LIMITS	200.00	
T252225BPR-3		009370		00 06/26/2025	003-2001-430.40-12	LHTAC-BASIC READING PLAN	480.00	
T252125RSA-3		009373		00 06/26/2025	003-2001-430.40-12	LHTAC-ROADWAY SAFETY	320.00	
						VENDOR TOTAL *	1,520.00	
9999999	00	LONG, HUGH						
000100521		UT		00 06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	57.85	
						VENDOR TOTAL *	57.85	
9999999	00	LOSEE, DAVID L						
000106237		UT		00 06/20/2025	052-0000-208.00-00	FINAL BILL REFUND	68.87	
						VENDOR TOTAL *	68.87	
0023496	00	LP PROPANE LLC						
415135237		009374		00 06/26/2025	003-2001-430.32-13	SPLIT/STR (304.5)GALLONS	273.90	
415135237		009376		00 06/26/2025	030-3003-441.32-13	SPLIT/SAN (304.5)GALLONS	273.90	
						VENDOR TOTAL *	547.80	
0003805	00	LYON, AARON						
TE062225AL		009645		00 06/30/2025	050-5000-416.63-01	MS-ISAC Conf ScottsdaleAZ	260.18	
						VENDOR TOTAL *	260.18	
0023719	00	LYTLE SIGNS INC						
J15450		009525		00 06/27/2025	003-2001-430.52-03	50% DEP ON FUEL SITE	2,096.14	
J12276		009522		00 06/27/2025	030-3003-441.52-03	50% DEP ON RCY CENTER	15,144.42	
						VENDOR TOTAL *	17,240.56	
9999999	00	MARION, BAILEY						
000107649		UT		00 06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	85.89	
						VENDOR TOTAL *	85.89	
0024006	00	MASTERCRAFT (PARKS CUST#5305)						
59719-1		009313		00 06/24/2025	001-1301-451.32-10	CHLORINE FOR SPLASH PAD	179.99	
						VENDOR TOTAL *	179.99	
0023979	00	MASTERCRAFT (RPAC CUST#174)						

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0023979	00	MASTERCRAFT (RPAC CUST#174)							
59853-1		009456		00	06/26/2025	004-1306-455.33-01	RPAC PILOT GAS REPAIR	572.97	
59063-1		009457		00	06/26/2025	004-1306-455.33-07	RPAC POOL HEATER REPAIR	1,279.99	
59860-1		009458		00	06/26/2025	004-1306-455.33-07	RPAC LAZY R. REPAIR	3,788.65	
60819-1		009459		00	06/26/2025	004-1306-455.33-99	RPAC KID P. HEATER REPAIR	364.00	
60262-2		009460		00	06/26/2025	004-1306-455.40-99	RPAC POOL HEATER REPAIR	324.00	
60728-1		009461		00	06/26/2025	004-1306-455.32-10	RPAC SODIUM BISULFATE	152.29	
60385-1		009462		00	06/26/2025	004-1306-455.32-10	RPAC SODIUM HYPHOCHLORITE	8,805.30	
59097-1		009463		00	06/26/2025	004-1306-455.32-10	RPAC CHEM TEST REAGENT	290.66	
59612-1		009464		00	06/26/2025	004-1306-455.32-10	RPAC SODA ASH DENSE	80.72	
60530-1		009465		00	06/26/2025	004-1306-455.32-10	RPAC SODIUM BISULFATE	152.29	
60379-1		009466		00	06/26/2025	004-1306-455.32-10	RPAC HYDRO ACID	289.99	
60348-1		009469		00	06/26/2025	004-1306-455.33-07	RPAC MANHOLE COVER	2,234.94	
							VENDOR TOTAL *	18,335.80	
9999999	00	MCCULLOM, ROBERT							
000035203		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	200.00	
							VENDOR TOTAL *	200.00	
0017789	00	MICKELSEN CONSTRUCTION INC							
P54147		009381		00	06/26/2025	003-2002-500.80-01	(24.14)SCRB-MICRO-STRLNG,	1,792.40	
P54183		009383		00	06/26/2025	003-2002-500.80-01	(71.14)SCRB-MICRO-RNDLPH,	5,282.16	
P54192		009384		00	06/26/2025	003-2002-500.80-01	(21.12)SCRB-MICRO-MARGO &	1,568.16	
P53858		009474		00	06/26/2025	084-8400-490.31-99	CEMETERY PARKING MATERIAL	16,100.39	
P53864		009475		00	06/26/2025	084-8400-490.31-99	CEMETERY PARKING MATERIAL	36,718.14	
P53907		009476		00	06/26/2025	084-8400-490.31-99	CEMETERY PARKING MATERIAL	3,698.40	
							VENDOR TOTAL *	65,159.65	
0023498	00	MIKESELL, ANDREW (EMP)							
TE071325AM		009642		00	06/30/2025	081-8001-490.63-01	Hazmat Train Brighton CO	1,405.80	
							VENDOR TOTAL *	1,405.80	
9999999	00	MORRIS CONSTRUCTION							
000057203		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	27.68	
							VENDOR TOTAL *	27.68	
0003640	00	MOUNTAIN SHADOW LANDSCAPING LLC							
26052		009314		00	06/24/2025	005-9901-416.40-99	IRRIGATION SLEEVE	600.00	
							VENDOR TOTAL *	600.00	
0014056	00	MOWER OFFICE SYSTEMS, INC							
101880		009375		00	06/26/2025	030-3003-441.31-01	PRT CARTRIDGES FOR WORK	340.00	
101903		009286		00	06/18/2025	050-5000-416.52-02	40X8420 LEXMARK FUSER MNT	395.00	
							VENDOR TOTAL *	735.00	
0022872	00	MS BETTY'S CLEANING SERVICE LLC							
5144		009417		00	06/26/2025	031-3008-443.54-08	JANITORIAL SVC JUN25	975.00	
							VENDOR TOTAL *	975.00	
9999999	00	NEHRING, SARA M							

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9999999	00	NEHRING, SARA M							
000101145		UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	83.72	
							VENDOR TOTAL *	83.72	
0018279	00	NIELSEN, KEVIN (EMP)							
TE071525KN		009654		00	06/30/2025	001-1000-421.63-01	IDASRO Garden City	305.30	
TE071325KN		009655		00	06/30/2025	001-1000-421.63-01	NW Alcohol Conf Boise	284.90	
							VENDOR TOTAL *	590.20	
0008391	00	NORCO INC							
0043833862		009521		00	06/27/2025	035-3501-426.32-04	1 D-MED 02 USP	25.38	
0043897467		009521		00	06/27/2025	035-3501-426.32-04	2 D-MED O2 USP	98.87	
0043884420		009521		00	06/27/2025	035-3501-426.32-04	3 JUMBO D-MED O2 USP	164.61	
							VENDOR TOTAL *	288.86	
0022497	00	NUVEK(NEW VISION IN TECHNOLOGY)							
107763		009287		00	06/18/2025	050-5000-416.31-06	SOP XSTRM PRO ROUTER CITY	466.00	
							VENDOR TOTAL *	466.00	
0015885	00	OLD TOWN EMBROIDERY CO INC							
29062		009568		00	06/27/2025	001-0100-411.32-88	REBRANDED PRT UNIFORMS	9,636.10	
29073		009377		00	06/26/2025	030-3003-441.32-08	SAFETY APPAREL	40.00	
							VENDOR TOTAL *	9,676.10	
0015362	00	OLD TOWN POCATELLO (B.I.D)							
JUN25 BIDS		009623		00	06/30/2025	013-0605-482.40-99	JUN25 BIDS	2,515.85	
							VENDOR TOTAL *	2,515.85	
9999999	00	OZLER, MIRIAM P							
000066413		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	8.21	
							VENDOR TOTAL *	8.21	
0024199	00	PARKHOUSE, SHERROD							
PAC ID FOODBANK		009477		00	06/26/2025	014-9909-416.64-01	PAC MINUTES APPR'D 6.3.25	200.00	
							VENDOR TOTAL *	200.00	
0023723	00	PARKLAND USA (V#20466/23403)							
IN-757927-25		009590		00	06/30/2025	032-3010-442.32-12	MID-GRADE FUEL SUPPLY	294.22	
IN-732066-25		009544		00	06/27/2025	055-5501-405.32-12	10004GAL DSL 6/9/25	24,109.67	
IN-737219-25		009545		00	06/27/2025	055-5501-405.32-12	2500 GAL DEF 6/12/25	3,125.00	
							VENDOR TOTAL *	27,528.89	
9999999	00	PAYNE, EDGAR K							
000089469		UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	92.73	
							VENDOR TOTAL *	92.73	
0020829	00	PLATINUM PLUMBING LLC							
9740		009521		00	06/27/2025	001-1100-423.52-03	ST. 1 DWNST. BATHROOM	462.78	
							VENDOR TOTAL *	462.78	
0022627	00	PLATT ELECTRIC SUPPLY(WITH REXEL)							

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0022627	00	PLATT ELECTRIC SUPPLY(WITH REXEL)						
6H67559	009385		00	06/26/2025	003-2001-430.33-11	POLESAW & RUBBER BROOM	634.04	
						VENDOR TOTAL *	634.04	
0001542	00	POCATELLO CITY OF-UTILITY BILL DEPT						
49029-308686/25	009562		00	06/27/2025	001-1000-421.33-01	POLICE CABIN UTILITES JUN	40.62	
1015977623806250	09521		00	06/27/2025	001-1100-423.53-06	ST. 2 GARBAGE SERVICE	127.96	
1015937038206250	09521		00	06/27/2025	001-1100-423.53-06	ST. 3 GARBAGE SERVICE	121.92	
1016018009806250	09521		00	06/27/2025	001-1100-423.53-06	ST. 5 GARBAGE SERVICE	115.85	
3145939792-0625	009303		00	06/24/2025	001-1301-451.53-06	90 RIVERSIDE SR/GARBAGE	301.05	
3145930016-0625	009303		00	06/24/2025	001-1301-451.53-06	SL-700 E PINE ST-GARBAGE	496.36	
3145943604-0625	009627		00	06/24/2025	001-1301-451.53-06	186 IDAHO ST	197.44	
3145951832-0625	009628		00	06/24/2025	001-1301-451.53-06	574 CHEYENNE AVE-GARBAGE	197.34	
3145991910-0625	009629		00	06/24/2025	001-1301-451.53-06	401 S MAIN ST-PIONEER PRK	74.93	
3144731000-0625	009630		00	06/24/2025	001-1301-451.53-06	SL-510 S ARTHUR AVE	10.15	
4953731406-0625	009631		00	06/24/2025	001-1301-451.53-06	SL-660 S GRANT AVE	5.55	
1051895175406250	09632		00	06/24/2025	001-1301-451.53-06	SL-114 S GARFIELD-OLDTOWN	6.05	
1023019157806250	09633		00	06/24/2025	001-1301-451.53-06	SL-331 N GRANT-MEMORIALPK	3.75	
1023019158006250	09634		00	06/24/2025	001-1301-451.53-06	SL-400 N GRANT-MEMORIALPK	5.45	
3144730756-0625	009636		00	06/24/2025	001-1301-451.53-06	SL-1605 BANNOCK HWY	2.05	
3145937744-0625	009637		00	06/24/2025	001-1301-451.53-06	SL-1450 AMMON ST	222.34	
3145991900-0625	009638		00	06/24/2025	001-1301-451.53-06	SL-2200POC CRK RD-GARBAGE	105.74	
9200930790-0625	009639		00	06/24/2025	001-1301-451.53-06	SL-SISTER CITY PARK	.45	
9847790774-0625	009640		00	06/24/2025	001-1301-451.53-06	SL-1775 GOLD STAR DR MONU	.05	
94463514-0625	009641		00	06/24/2025	001-1301-451.53-06	SL-1414 AMMON ST PARK	3.05	
5205731820-0625	009595		00	06/30/2025	004-1303-455.53-06	GARBAGE SERVICE	594.16	
16061-9466625	009427		00	06/26/2025	007-9903-461.53-06	WATER/SEWER/GARBAGE	559.58	
66755-41314 625	009527		00	06/27/2025	017-1700-402.40-99	DUMPER FOR 5/27 - 5/29	235.96	
66755-88178 625	009528		00	06/27/2025	017-1700-402.40-99	DUMPSTER FOR RIVER VISION	140.78	
4983387570 625	009432		00	06/26/2025	031-3008-443.53-06	1889 ARTHUR	254.95	
5205333104 625	009431		00	06/26/2025	031-3009-443.53-06	FORE RD RESERVOIR	105.74	
						VENDOR TOTAL *	3,929.27	
0001672	00	POCATELLO CITY TREASURER-PETTY CASH						
6/2025 PETTY $$	009622		00	06/30/2025	001-0900-412.63-01	M.KERBS PERDIEM NOTENTERD	124.70	
						VENDOR TOTAL *	124.70	
0018334	00	POCATELLO CITY ZOO						
PETTYCASH06/30	009595		00	06/30/2025	004-1303-455.32-19	ANIMAL PRODUCE	216.25	
PETTYCASH06/30	009595		00	06/30/2025	004-1303-455.31-99	SUMMER CAMP SUPPLIES	4.02	
						VENDOR TOTAL *	220.27	
9999999	00	POCATELLO PET LODGE, LLC						
000069687	UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	131.36	
						VENDOR TOTAL *	131.36	
0001071	00	POCATELLO READY MIX INC						
888446	009418		00	06/26/2025	031-3008-500.80-05	CONCRETE 5.31.25	3,178.30	
						VENDOR TOTAL *	3,178.30	
0024180	00	POLYDYNE INC						

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0024180	00	POLYDYNE INC						
1935930		009591		00 06/30/2025	032-3013-442.32-10	DEWATERING POLYMER SUPPLY	31,280.00	
						VENDOR TOTAL *	31,280.00	
0017184	00	PORTER'S OFFICE PRODUCTS						
885201		009530		00 06/27/2025	001-0601-445.31-01	BOX OF 11X17 PAPER	57.67	
884732		009531		00 06/27/2025	001-0601-445.31-99	KLEENEX FOR ENGINEERING	100.27	
885131-0		009437		00 06/26/2025	031-3001-443.31-01	ENVELOPES	12.77	
						VENDOR TOTAL *	170.71	
0015460	00	POSTMASTER-FLANDRO DRIVE						
2025-030		009521		00 06/27/2025	035-3501-426.31-03	POSTAGE 6/18, 6/20	3.60	
						VENDOR TOTAL *	3.60	
0001101	00	POWERS CANDY CO INC						
1094614		009570		00 06/27/2025	001-0100-411.32-99	4TH OF JULY PARADE CANDY	2,104.10	
						VENDOR TOTAL *	2,104.10	
0024200	00	PREVENT FIRE CO (NEW VENDOR)						
25336		009521		00 06/27/2025	001-1100-423.40-99	FIRE EXTING. SERVICE X 19	310.00	
25337		009521		00 06/27/2025	001-1100-423.40-99	FIRE EXTING. SERVICE X 1	64.00	
						VENDOR TOTAL *	374.00	
0022390	00	PULSCO INC						
7494		009419		00 06/26/2025	031-3009-443.33-06	BLADDER FOR	5,142.00	
						VENDOR TOTAL *	5,142.00	
0024002	00	RADMALL, ALLISON (EMP)						
TE071325AR		009644		00 06/30/2025	001-0602-445.63-01	ESRI Conf San Diego, CA	442.90	
						VENDOR TOTAL *	442.90	
0023302	00	RCH SERVICES (NEW VENDOR)						
11236		009440		00 06/26/2025	031-3008-443.52-99	ICE MACHINE REPAIR	190.00	
						VENDOR TOTAL *	190.00	
9999999	00	RED RIVER MOUNTAIN, LLC						
000105891		UT		00 06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	98.52	
						VENDOR TOTAL *	98.52	
9999999	00	ROCKWELL HOMES, INC						
000104995		UT		00 06/18/2025	052-0000-208.00-00	MANUAL CHECK	18.82	
						VENDOR TOTAL *	18.82	
9999999	00	ROLL-PETERS, MARGARET						
000088851		UT		00 06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	355.13	
						VENDOR TOTAL *	355.13	
0000153	00	ROTO ROOTER (ONLY)						
147776		009521		00 06/27/2025	001-1100-423.52-03	ST. 1 LINE CLEANING	128.00	
148461		009521		00 06/27/2025	001-1100-423.52-03	ST. 5 LINE CLEANING	128.00	

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
0000153	00	ROTO ROOTER (ONLY)							
							VENDOR TOTAL *	256.00	
9999999	00	RUEGSEGGER, JAVIAN							
000107847		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	75.79	
							VENDOR TOTAL *	75.79	
0024037	00	SALT LAKE BEES							
JB028		009317		00	06/24/2025	004-1305-453.32-06	SPORTS JERSEYS/HATS	6,853.00	
							VENDOR TOTAL *	6,853.00	
9999999	00	SCHWAB, BLAKE							
000072225		UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	54.85	
							VENDOR TOTAL *	54.85	
0021091	00	SEAWESTERN FIREFIGHTER EQUIPMENT							
INV43834		009521		00	06/27/2025	001-1100-423.32-24	FIRE HOSE #DP17-100S (16)	4,300.64	
							VENDOR TOTAL *	4,300.64	
0007732	00	SIGN UP INC							
60144		009569		00	06/27/2025	001-0100-411.32-88	REBRANDING FOR 65	1,474.64	
60347		009562		00	06/27/2025	001-1000-421.32-88	SIERRA TRUCK REMOCE AND R	364.69	
60326		009562		00	06/27/2025	001-1000-421.32-15	POLICE VEHICLE LOGOS AND	1,701.18	
60331		009546		00	06/27/2025	003-2001-430.32-15	STR SRVS LOGOS (20)	355.79	
							VENDOR TOTAL *	3,896.30	
0012853	00	SLT GRAPHICS & SPORTS							
60442		009560		00	06/27/2025	003-2001-430.32-08	SPLIT- SAFETY GEAR	2,433.25	
60442		009559		00	06/27/2025	030-3003-441.32-08	SPLIT- SAFETY GEAR	2,433.25	
							VENDOR TOTAL *	4,866.50	
9999999	00	SMITH, GARRETT L							
000105901		UT		00	06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	62.06	
							VENDOR TOTAL *	62.06	
0022796	00	SOMACH SIMMONS & DUNN							
3024435		009420		00	06/26/2025	031-3001-443.40-07	LEGAL SVC GEN SWC DELIVRY	840.17	
3024433		009421		00	06/26/2025	031-3001-443.40-07	LEGAL SVCS MAY25 - GENRL	161.00	
3024436		009423		00	06/26/2025	031-3001-443.40-07	LEGAL SVC RENTAL POOL 425	16,255.00	
							VENDOR TOTAL *	17,256.17	
0021545	00	SORENSEN, CHRIS (EMP)							
TE062225CS		009652		00	06/30/2025	050-5000-416.63-01	MS-ISAC Scottsdale AZ	320.20	
							VENDOR TOTAL *	320.20	
0021484	00	SPRAGUE PEST SOLUTIONS							
5836742		009515		00	06/27/2025	001-0300-416.40-99	PEST CONTROL SERVICE	235.54	
							VENDOR TOTAL *	235.54	
9999999	00	SPRING CREEK HOMES LLC							

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9999999	00	SPRING CREEK HOMES LLC					
000048409	UT		00 06/20/2025	052-0000-208.00-00	FINAL BILL REFUND	111.91	
					VENDOR TOTAL *	111.91	
0013297	00	SPRONK WATER ENGINEERS INC					
POC02-85	009425		00 06/26/2025	031-3001-443.40-07	LEGAL SVC MAY25 - PLAN	1,102.50	
POC03-11	009426		00 06/26/2025	031-3001-443.40-07	LEGAL SVC MAY25 - SWC	2,172.08	
					VENDOR TOTAL *	3,274.58	
0023406	00	START TO FINISH PAINTING SOLUTIONS					
030	009516		00 06/27/2025	081-7199-490.40-99	349 N HAYES FINAL PAY	30,726.10	
					VENDOR TOTAL *	30,726.10	
0023784	00	STATE FIRE IDAHO (FIRE SERVICES OF)					
12625240	009493		00 06/26/2025	001-1200-424.32-08	CAMERAS OFFLINE	125.00	
12623067	009494		00 06/26/2025	001-1200-424.32-08	ANNUAL ALARM MONITORING	420.00	
					VENDOR TOTAL *	545.00	
0001279	00	STATE TAX COMMISSION (SALES TAX)					
6/25 SALES TAX	009659		00 06/30/2025	973-9800-416.97-01	SALES REMITTANCE JUN25	18,028.19	
					VENDOR TOTAL *	18,028.19	
0023939	00	STRYKER SALES LLC (HOWMEDICA)					
9209318980	009521		00 06/27/2025	035-3501-426.32-04	LUCAS STRAPS & CUPS X3	2,142.00	
9209318070	009521		00 06/27/2025	035-3501-426.32-04	LEG AND WAIST RESTRAINTS	2,774.40	
9209564862	009521		00 06/27/2025	035-3501-426.32-04	EMS DEVICE BATTERY SERVI.	2,946.69	
9209625005	009521		00 06/27/2025	035-3501-426.32-04	O2 BOTTLE HOLDERS X3	1,028.34	
LBX-007158	009593		00 06/27/2025	035-3501-426.32-04	UNAPPLIED CC PMT 3.6.24	1,125.40-	
					VENDOR TOTAL *	7,766.03	
9999999	00	SUTTON, BRADLEY					
000016839	UT		00 06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	102.54	
					VENDOR TOTAL *	102.54	
0019346	00	TANGENT COMPUTER INC					
SI123286	009625		00 06/30/2025	050-0000-130.00-00	DATACOVE ARC RENWL OCT25-	1,609.28	
SI123286	009288		00 06/18/2025	050-5000-416.31-06	DATACOVE-EMAIL ARC RENEWL	804.67	
					VENDOR TOTAL *	2,413.95	
0022496	00	THE BUGNAPPER					
84337	009454		00 06/26/2025	004-1307-455.40-99	CRC PEST CONTROL	50.00	
					VENDOR TOTAL *	50.00	
0023788	00	THE PETTING ZOO INC					
1327299	009595		00 06/30/2025	004-1303-455.31-07	PLUSH MERCHANDISE	749.70	
					VENDOR TOTAL *	749.70	
0001230	00	THE SHERWIN-WILLIAMS COMPANY					
1916-1	009573		00 06/27/2025	001-0100-411.32-88	PAINT FOR REBRANDING CITY	1,953.30	
2058-1	009574		00 06/27/2025	001-0100-411.32-88	PAINT FOR REBRANDING CITY	212.25	

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
0001230	00	THE SHERWIN-WILLIAMS COMPANY						
2089-6		009575		00 06/27/2025	001-0100-411.32-88	PAINT FOR REBRANDING CITY	212.25	
5829-6		009576		00 06/27/2025	001-0100-411.32-88	PAINT FOR REBRANDING CITY	66.11	
1920-3		009685		00 06/30/2025	001-0100-411.32-88	CREDIT PAINT FOR CITYHALL	600.00-	
2022-7		009386		00 06/26/2025	003-2001-430.33-04	PAINT ROLLERS-VANDALISM	31.77	
57306		009378		00 06/26/2025	030-3003-441.33-04	PAINT SPRAY GUN	807.00	
57066		009379		00 06/26/2025	030-3003-441.33-04	PAINT SUPPLIES	94.04	
21084		009380		00 06/26/2025	030-3003-441.33-04	PAINT SUPPLIES	51.55	
						VENDOR TOTAL *	2,828.27	
9999999	00	THOMAS D ROBISON ROOFING INC						
000047205		UT		00 06/18/2025	052-0000-208.00-00	MANUAL CHECK	130.00	
						VENDOR TOTAL *	130.00	
9999999	00	THURMAN, RENEE						
000107579		UT		00 06/20/2025	052-0000-208.00-00	FINAL BILL REFUND	8.47	
						VENDOR TOTAL *	8.47	
0022107	00	TOTAL SYSTEM SERVICES INC						
72922		009491		00 06/26/2025	001-1200-424.52-03	HVAC MAINTENANCE-SUMMER	426.48	
						VENDOR TOTAL *	426.48	
0000800	00	TREASURE VALLEY COFFEE						
2161:00947648		009547		00 06/27/2025	003-2001-430.31-99	SPLIT- COFFEE FILTERS FOR	14.85	
2161:00947648		009548		00 06/27/2025	030-3003-441.31-99	SPLIT- COFFEE FILTERS FOR	14.85	
						VENDOR TOTAL *	29.70	
9999999	00	TRISTAN WOOD						
REFUND T.WOOD		009316		00 06/24/2025	004-1304-453.97-02	SPORTSMAN'S #443179	135.00	
						VENDOR TOTAL *	135.00	
0021485	00	TRIZETTO PROVIDER SOLUTIONS						
1EXT062500		009521		00 06/27/2025	035-3501-426.40-99	AMBULANCE ELECTRONICS	742.80	
						VENDOR TOTAL *	742.80	
9999999	00	TUSCANY BUILDERS LLC						
000050359		UT		00 06/27/2025	052-0000-208.00-00	FINAL BILL REFUND	114.96	
						VENDOR TOTAL *	114.96	
0017110	00	U S POSTAL SERVICE-POSTAGE BY PHONE						
JUN25 METERED		009671		00 06/30/2025	001-0100-411.31-03	METERED POSTAGE JUN25	55.53	
JUN25 METERED		009664		00 06/30/2025	001-0200-414.31-03	METERED POSTAGE JUN25	2.07	
JUN25 METERED		009668		00 06/30/2025	001-0200-414.31-03	METERED POSTAGE JUN25	372.98	
JUN25 METERED		009663		00 06/30/2025	001-0500-422.31-03	METERED POSTAGE JUN25	21.35	
JUN25 METERED		009673		00 06/30/2025	001-0600-415.31-03	METERED POSTAGE JUN25	122.82	
JUN25 METERED		009667		00 06/30/2025	001-0601-445.31-03	METERED POSTAGE JUN25	11.73	
JUN25 METERED		009670		00 06/30/2025	001-0900-412.31-03	METERED POSTAGE JUN25	20.01	
JUN25 METERED		009674		00 06/30/2025	001-1000-421.31-03	METERED POSTAGE JUN25	635.84	
JUN25 METERED		009669		00 06/30/2025	001-1100-423.31-03	METERED POSTAGE JUN25	2.07	
JUN25 METERED		009662		00 06/30/2025	001-1200-424.31-03	METERED POSTAGE JUN25	19.38	

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0017110	00	U S POSTAL SERVICE-POSTAGE BY PHONE							
JUN25 METERED		009672		00	06/30/2025	001-1301-451.31-03	METERED POSTAGE JUN25	2.07	
JUN25 METERED		009678		00	06/30/2025	003-2001-430.31-03	METERED POSTAGE JUN25	.69	
JUN25 METERED		009676		00	06/30/2025	004-1306-455.31-03	METERED POSTAGE JUN25	.69	
JUN25 METERED		009665		00	06/30/2025	004-1307-455.31-03	METERED POSTAGE JUN25	.69	
JUN25 METERED		009666		00	06/30/2025	005-9901-416.31-03	METERED POSTAGE JUN25	10.74	
JUN25 METERED		009660		00	06/30/2025	006-9902-472.31-03	METERED POSTAGE JUN25	26.20	
JUN25 METERED		009681		00	06/30/2025	008-2601-471.31-03	METERED POSTAGE JUN25	2.07	
JUN25 METERED		009679		00	06/30/2025	009-2401-471.31-03	METERED POSTAGE JUN25	3.45	
JUN25 METERED		009680		00	06/30/2025	009-2501-471.31-03	METERED POSTAGE JUN25	10.50	
JUN25 METERED		009677		00	06/30/2025	030-3003-441.31-03	METERED POSTAGE JUN25	75.21	
JUN25 METERED		009683		00	06/30/2025	031-3001-443.31-03	METERED POSTAGE JUN25	22.91	
JUN25 METERED		009684		00	06/30/2025	032-3010-442.31-03	METERED POSTAGE JUN25	18.22	
JUN25 METERED		009661		00	06/30/2025	035-3501-426.31-03	METERED POSTAGE JUN25	820.37	
JUN25 METERED		009682		00	06/30/2025	052-5200-440.31-03	METERED POSTAGE JUN25	412.06	
JUN25 METERED		009675		00	06/30/2025	951-9701-421.31-03	METERED POSTAGE JUN25	10.35	
							VENDOR TOTAL *	2,680.00	
9999999	00	VERA REAL ESTATE PROGRAM, LLC							
000108933		UT		00	06/20/2025	052-0000-208.00-00	FINAL BILL REFUND	103.62	
							VENDOR TOTAL *	103.62	
0008477	00	VERIZON WIRELESS							
6116359114		009492		00	06/26/2025	001-1200-424.62-04	AS-CELL PHS 5/19-6/18/25	66.57	
6115771336		009524		00	06/27/2025	017-1700-402.62-04	ENVIRO CELL PHONE CHARGES	217.34	
							VENDOR TOTAL *	283.91	
0022300	00	VESTIS SERVICES(FKA ARAMARK)							
2620284008		009323		00	06/25/2025	006-9902-472.64-04	SHOP LINEN SERVICE	50.20	
2620285802		009324		00	06/25/2025	006-9902-472.64-04	SHOP LINEN SERVICE	50.20	
2620284007		009325		00	06/25/2025	006-9902-472.64-04	TERMINAL LINEN SERVICE	36.00	
2620285801		009326		00	06/25/2025	006-9902-472.64-04	TERMINAL LINEN SERVICE	36.00	
							VENDOR TOTAL *	172.40	
9999999	00	WELCH, LORIN G							
000103087		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	72.74	
							VENDOR TOTAL *	72.74	
0016123	00	WESTERN STATES CIRCUIT BREAKERS INC							
5650-25TS		009592		00	06/30/2025	032-3010-442.52-05	SERVICE/INSPECT BREAKERS:	14,250.00	
							VENDOR TOTAL *	14,250.00	
0023343	00	WHITNAH, ROCHELLE (EMP)							
TR060925RW		009635		00	06/30/2025	001-1000-421.63-01	Instruct Dev Rexburg	83.54	
							VENDOR TOTAL *	83.54	
0006398	00	WILBUR-ELLIS COMPANY							
16988331 R1		009315		00	06/24/2025	001-1301-451.32-11	FERTILIZER	7,773.10	
17257485		009387		00	06/26/2025	003-2001-430.32-10	CHEMICAL FOR WEED SPRAY	8,452.60	
17145348		009319		00	06/25/2025	006-9902-472.32-10	WEED KILLER	1,287.10	

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0006398	00	WILBUR-ELLIS COMPANY							
							VENDOR TOTAL *	17,512.80	
0024193	00	WM RECYCLE AMERICA LLC							
IAC6870143		009382		00	06/26/2025	030-3003-441.53-08	RECYCLE CENTER SS	4,387.78	
							VENDOR TOTAL *	4,387.78	
0018202	00	XCELL ENGINEERING, LC							
4226		009441		00	06/26/2025	031-3008-500.80-05	SOIL COMPACTION TESTING	584.00	
4227		009442		00	06/26/2025	031-3008-500.80-05	SOIL COMPACTION TESTING	260.75	
4228		009443		00	06/26/2025	031-3008-500.80-05	SOIL COMPACTION TESTING	261.75	
							VENDOR TOTAL *	1,106.50	
9999999	00	YELLOWSTONE VILLAGE LLC							
000108539		UT		00	06/20/2025	052-0000-208.00-00	FINAL BILL REFUND	56.46	
							VENDOR TOTAL *	56.46	
9999999	00	YOST, LYN							
000039517		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	60.42	
							VENDOR TOTAL *	60.42	
9999999	00	YOUNG, PATRICK E							
000103089		UT		00	06/18/2025	052-0000-208.00-00	MANUAL CHECK	67.63	
							VENDOR TOTAL *	67.63	
0021834	00	ZIONS FIRST NATIONAL BANK							
3872585B-9		2025009624		00	06/30/2025	060-6501-510.90-03	ID BOND REV BND IBBA2015A	450.00	
							VENDOR TOTAL *	450.00	
0014268	00	ZOLL MEDICAL CORPORATION							
4219227		009521		00	06/27/2025	035-3501-426.32-04	VENTILATER MASKS - 15	221.26	
							VENDOR TOTAL *	221.26	
							TOTAL EXPENDITURES ****	1,232,657.40	
							GRAND TOTAL *******************		1,232,657.40