PREPARED 06/03/2025 16:02:16 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 06032025 STEARNS

PAYMENT TYPES

Checks	Y		
EFTs	N		
ePayables	N		

VOUCHER SELECTION CRITERIA

Voucher/discount due date	05/30/2025		
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	2025/08
Payment date	05/30/2025

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							
81960-00		005834		00	05/30/2025	051-5103-405.32-12	BULK OIL 5/23/25	604.45	
76076-00		005835		00	05/30/2025	051-5103-405.32-12	BULK OIL 5/13/25	2,515.98	
76695-00		005836		00	05/30/2025	051-5103-405.32-12	BULK OIL 5/13/25	604.45	
							VENDOR TOTAL *	3,724.88	
0023977	00	ABC BUS INC,CK GRP-A							
28461		005511		00	05/22/2025	008-2601-500.82-05	CUTAWAY 942	154,176.00	
28663		005511		00	05/22/2025	009-2501-500.82-05	CUTAWAY 943	154,176.00	
							VENDOR TOTAL *	308,352.00	
0023977	00	ABC BUS INC,CK GRP-C							
26678		005561		00	05/22/2025	009-2501-500.82-05	CUTAWAY 944	154,176.00	
							VENDOR TOTAL *	154,176.00	
0023977	00	ABC BUS INC,CK GRP-D							
28613		005561		00	05/22/2025	009-2501-500.82-05	CUTAWAY 945	154,176.00	
							VENDOR TOTAL *	154,176.00	
0018567	00	AIRE-MASTER OF EASTERN IDAHO							
97294		005663		00	05/29/2025	004-1307-455.40-99	DEODARIZER	281.00	
97115		005926		00	05/30/2025	006-9902-472.40-99	TERMINAL RESTROOM	56.00	
97311		005927		00	05/30/2025	006-9902-472.40-99	TERMINAL RESTROOM	40.00	
97288		005728		00	05/29/2025	007-9903-461.40-99	AIR DEODORIZER	198.00	
							VENDOR TOTAL *	575.00	
0001225	00	AIRGAS USA							
5516217537		005821		00	05/30/2025	030-3003-441.33-13	SPLIT- CYLINDER RENTAL	20.85	
9161063143		005825		00	05/30/2025	030-3003-441.33-13	SPLIT- WELDING GAS, EXTRA	185.77	
5516217209		005828		00	05/30/2025	030-3003-441.33-13	SPLIT- CYLINDER RENTAL	399.04	
9160967751		005846		00	05/30/2025	030-3003-441.33-11	GRINDER	259.98	
9161010456		005846		00	05/30/2025	030-3003-441.32-12	PROPANE RECYCLE CENTER	264.79	
9161155844		005851		00	05/30/2025	030-3003-441.33-13	CONSUMABLES WELD SHOP	319.50	
9161137154		005853		00	05/30/2025	030-3003-441.33-11	DRILL SWIVEL FABRICATORS	2,119.15	
9161228970		005854		00	05/30/2025	030-3003-441.33-13	CONSUMABLES WELD SHOP	204.52	
5516217537		005820		00	05/30/2025	051-5103-405.33-13	SPLIT- CYLINDER RENTAL	20.85	
9161063143		005823		00	05/30/2025	051-5103-405.33-13	SPLIT- WELDING GAS, EXTRA	185.76	
5516217209		005827		00	05/30/2025	051-5103-405.33-13	SPLIT- CYLINDER RENTAL	399.04	
							VENDOR TOTAL *	4,379.25	
0015578	00	ALAMEDA PET HOSPITAL							
214243		005457		00	05/22/2025	001-1200-424.40-09	RV-43538	50.00	
							VENDOR TOTAL *	50.00	
0022033	00	ALLEN, SKYLER (EMP)							
TE060825SA		005569		00	05/27/2025	031-3001-443.63-01	AWWA Conf Denver, CO	326.60	
							VENDOR TOTAL *	326.60	
0024131	00	ALLIED UNDERGROUND TECHNOLOGY							
APPLICATION 4		005634		00	05/29/2025	031-3008-500.80-05	CONSTRUCTION FOR	19,038.83	

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
0024131	00	ALLIED UNDERGROUND TECHNOLOGY							
APPLICATION 4		005634		00	05/29/2025	084-8400-500.80-99	CONSTRUCTION FOR	31,574.61	
							VENDOR TOTAL *	50,613.44	
0001288	00	ALSCO INC.							
LBLA2582997		005805		00	05/30/2025	003-2001-430.64-04	STR COVERALLS + MATS	326.04	
LBLA2586610		005810		00	05/30/2025	003-2001-430.64-04	STR COVERALLS + MATS	326.04	
LBLA2584837		005816		00	05/30/2025	003-2001-430.64-04	STR COVERALLS 5/15/25	78.97	
LBLA2582997		005807		00	05/30/2025	030-3003-441.64-04	SAN COVERALLS + MATS	327.03	
LBLA2586610		005812		00	05/30/2025	030-3003-441.64-04	SAN COVERALLS + MATS	327.03	
LBLA2584837		005815		00	05/30/2025	030-3003-441.64-04	SAN COVERALLS 5/15/25	83.75	
LBLA2586336		005463		00	05/22/2025	031-3008-443.32-02	JANITORIAL SVC	25.55	
LBLA2582997		005803		00	05/30/2025	051-5103-405.32-21	FLEET COVERALLS 5/8/25	109.56	
LBLA2586610		005809		00	05/30/2025	051-5103-405.32-21	FLT COVERALLS 5/22/25	109.56	
LBLA2584837		005813		00	05/30/2025	051-5103-405.32-21	FLT COVERALLS 5/15/25	85.93	
							VENDOR TOTAL *	1,799.46	
0003803	00	ALTA ANIMAL HOSPITAL							
269092		005445		00	05/22/2025	001-1200-424.40-09	N/RV-43972,43794S/RV43906	539.00	
268506		005446		00	05/22/2025	001-1200-424.40-09	S/RV-42794	203.00	
268875		005447		00	05/22/2025	001-1200-424.40-09	N/43938	100.00	
268733		005448		00	05/22/2025	001-1200-424.40-09	N/RV-43948	182.50	
268592		005449		00	05/22/2025	001-1200-424.40-09	S/RV-43947	203.00	
268475		005450		00	05/22/2025	001-1200-424.40-09	PARVO TESTS	126.00	
268424		005451		00	05/22/2025	001-1200-424.40-09	N/RV-439888,49312	256.00	
268817		005452		00	05/22/2025	001-1200-424.40-09	EMERGENCY VISIT-40889REX	1,452.57	
268801		005453		00	05/22/2025	001-1200-424.40-09	EMERGENCY VISIT-44081	998.53	
268667		005454		00	05/22/2025	001-1200-424.40-09	EMERGENCY VISIT-44063	537.43	
267779		005455		00	05/22/2025	001-1200-424.40-09	RV-43537	34.00	
269188		005788		00	05/29/2025	001-1200-424.40-09	N/RV-44000	168.00	
269137		005789		00	05/29/2025	001-1200-424.40-09	N/RV-43793	168.00	
							VENDOR TOTAL *	4,968.03	
9999999	00	ALTITUDE PROPERTIES LLC							
000086299		UT		00	05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	119.13	
							VENDOR TOTAL *	119.13	
0023571	00	ALVARADO, ALLANAH (EMP)							
TE060925AA		005987		00	05/30/2025	001-1000-421.63-01	Phlebotomy Boise, ID	133.30	
							VENDOR TOTAL *	133.30	
0024158	00	ALWAYSON							
56169		003921		00	05/15/2025	050-5000-416.40-99	RPAC-INTERNET CUSTOM 200X	151.84	
							VENDOR TOTAL *	151.84	
0023984	00	AM SIGNAL LLC							
M30383		005833		00	05/30/2025	051-5103-405.33-99	PPD OPTICOM 5/22/25	1,376.00	
							VENDOR TOTAL *	1,376.00	
9999999	00	AMERIGO INC							

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	AMERIGO INC							
000042755		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	115.37	
000042755		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	84.22	
							VENDOR TOTAL *	199.59	
0003936	00	ANDERSON HYDROSEEDING							
12645		005634		00	05/29/2025	031-3009-443.32-01	HYDROSEEDING J.CREEK TANK	1,621.08	
							VENDOR TOTAL *	1,621.08	
0023800	00	ARDURRA GROUP INC(PREV T-O ENG)							
230128-6A		005940		00	05/30/2025	072-6010-500.82-02	ENGINEERING FOR MAIN	2,580.89	
230128-7A		005941		00	05/30/2025	072-6010-500.82-02	ENGINEERING FOR MAIN	13,365.32	
230128-6B		005942		00	05/30/2025	072-6010-500.82-02	ENGINEERING FOR OVERFLOW	2,111.64	
230128-7B		005943		00	05/30/2025	072-6010-500.82-02	ENGINEERING FOR OVERFLOW	10,935.27	
240336-3		005944		00	05/30/2025	072-6010-500.82-02	ENGINEERING FOR RWY 17/35	25,792.48	
240499-3		005945		00	05/30/2025	072-6010-500.82-02	PFC APPLICATION #11	2,057.22	
230685-9		005946		00	05/30/2025	072-6010-500.82-02	DESIGN OF NEW TAXILANE	2,686.64	
230685-10		005947		00	05/30/2025	072-6010-500.82-02	DESIGN OF NEW TAXILANE	16,852.58	
220758-25A		005948		00	05/30/2025	072-6010-500.82-02	DESIGN OF NE APRON	4,312.74	
220758-26A		005949		00	05/30/2025	072-6010-500.82-02	DESIGN OF NE APRON	1,360.26	
220758-25B		005950		00	05/30/2025	072-6010-500.82-02	APRON PVMT MX GRANT 55	4,048.69	
220758-26B		005951		00	05/30/2025	072-6010-500.82-02	APRON PVMT MX GRANT 55	1,276.98	
220758-25C		005952		00	05/30/2025	072-6010-500.82-02	REMARK RWY 3/21 GRANT 55	440.07	
220758-26C		005953		00	05/30/2025	072-6010-500.82-02	REMARK RWY 3/21 GRANT 55	138.80	
							VENDOR TOTAL *	87,959.58	
0024161	00	ARLO G LOTT TRUCKING INC							
1202419		005857		00	05/30/2025	030-3003-441.31-04	SINGLE STREAM LOAD 5/15	800.00	
							VENDOR TOTAL *	800.00	
0001556	00	ARMSTRONG, JUSTIN (EMP)							
TE060825JA		005568		00	05/27/2025	031-3001-443.63-01	AWWA Conf Denver, CO	289.80	
							VENDOR TOTAL *	289.80	
0024150	00	ARTISAN SKATEPARKS							
1146		005513		00	05/22/2025	084-8400-490.31-99	REBAR & SHOTCRETE	67,925.00	
							VENDOR TOTAL *	67,925.00	
0001632	00	ASPHALT MAINTENANCE, INC.							
2025012		005925		00	05/30/2025	006-9902-472.33-99	CRACK SEALANT FOR	2,856.00	
2025013		005928		00	05/30/2025	006-9902-472.51-21	CRACK SEALER RENTAL	800.00	
							VENDOR TOTAL *	3,656.00	
0022854	00	ATLANTIC SAFETY PRODUCTS, INC							
344678		005600		00	05/28/2025	001-1000-421.32-99	SM, MED, LG, XL NITRILE G	714.00	
							VENDOR TOTAL *	714.00	
0012615	00	BANNOCK CO SOLID WASTE DEPT							
02-01419566		005891		00	05/30/2025	032-3010-442.53-06	LAB REFRIGERATOR DISPOSAL	20.00	
							VENDOR TOTAL *	20.00	
9999999	00	BARKER, TEHA M							

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	BARKER, TEHA M							
000100935		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	68.70	
							VENDOR TOTAL *	68.70	
9999999	00	BENNY MAH							
MAY25 TRVL REMB		005719		00	05/29/2025	001-0200-414.40-03	AUDIT COMMTTEE EXP REIMB	1,303.11	
							VENDOR TOTAL *	1,303.11	
9999999	00	BIGELOW, RICHARD L							
000095723		UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	70.82	
							VENDOR TOTAL *	70.82	
0003587	00	BINGHAM COOPERATIVE INC							
320746/1		005511		00	05/22/2025	008-2601-471.32-12	BLACKFOOT, BUS 985	70.62	
K21299/1		005584		00	05/27/2025	008-2601-471.32-12	BLACKFOOT, BUS 985	61.15	
							VENDOR TOTAL *	131.77	
0022899	00	BIOTA RESEARCH & CONSULTING INC							
20143		005824		00	05/30/2025	084-8400-490.40-99	OXBOW APRIL	26,390.36	
							VENDOR TOTAL *	26,390.36	
9999999	00	BLACK, STUART R							
000100509		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	16.75	
							VENDOR TOTAL *	16.75	
0019832	00	BLAD, BRIAN (EMP)							
TE061725BB		005977		00	05/30/2025	001-0100-411.63-01	AIC Conf Boise	146.20	
							VENDOR TOTAL *	146.20	
0003567	00	BLAZE SIGN & GRAPHIC DESIGN							
52727		005889		00	05/30/2025	001-0100-411.32-88	REBRAND MARSHALL LIBRARY	5,142.25	
52776		005890		00	05/30/2025	001-0100-411.32-88	PRT REBRANDING DECAL	94.88	
							VENDOR TOTAL *	5,237.13	
0004128	00	BONNEVILLE INDUSTRIAL SUPPLY CO INC							
4877649		005638		00	05/29/2025	003-2001-430.33-04	(36)CANS GREEN LOCATE	222.12	
4877379		005639		00	05/29/2025	003-2001-430.33-04	(36)CANS BLUE LOCATE	210.60	
4878865		005858		00	05/30/2025	030-3003-441.32-08	SAFETY APPAREL	105.98	
							VENDOR TOTAL *	538.70	
0023894	00	BOWMAN, MELISSA (EMP)							
2025-027		005881		00	05/30/2025	035-3501-426.40-99	M. BOWMAN REIMBURSE	65.00	
							VENDOR TOTAL *	65.00	
0024189	00	BRAINARD, REBECCA (EMP)							
5/2025 TUITION		005671		00	05/29/2025	057-5701-405.40-14	TUITION 1.13.25-5.9.25	931.50	
							VENDOR TOTAL *	931.50	
0017501	00	BRIDGESTONE HOSEPOWER							
710634232-00		005634		00	05/29/2025	031-3009-443.33-05	CHLORINATION TUBING	46.48	

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0017501	00	BRIDGESTONE HOSEPOWER					
					VENDOR TOTAL *	46.48	
9999999	00	BRISCOE BUILDERS					
000058297	UT		00 05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	123.74	
					VENDOR TOTAL *	123.74	
0009357	00	BSN SPORTS					
929841089	005665		00 05/29/2025	004-1305-453.32-06	6VOLLEYBALLS-ORANG/WH/BLK	291.54	
					VENDOR TOTAL *	291.54	
0022087	00	BUCHANAN, HEATHER (EMP)					
TR050625HB	005564		00 05/27/2025	001-0700-416.63-01	AIC Leadership Boise	305.90	
TR051825HB	005983		00 05/30/2025	001-0700-416.63-01	AWI Conf Portland, OR	442.68	
					VENDOR TOTAL *	748.58	
9999999	00	CALZACORTA, MCKENNA E					
000100849	UT		00 05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	73.42	
					VENDOR TOTAL *	73.42	
0024190	00	CANNON HERITAGE CONSULTANTS INC					
1408	005882		00 05/30/2025	081-8008-490.40-99	CULT RESOURCE SURVEY S 5T	664.00	
					VENDOR TOTAL *	664.00	
0000315	00	CBP AFFILIATED SERVICES					
4201/8028	005750		00 05/29/2025	052-5200-440.40-04	April Transaction Fees	59.35	
4232/8090	005751		00 05/29/2025	052-5200-440.40-04	April Transaction Fees	123.17	
					VENDOR TOTAL *	182.52	
9999999	00	CELIA KLASSEN					
RFND C.KLASSEN	005592		00 05/27/2025	004-1307-455.97-02	SPORTSMAN'S #433017	40.00	
					VENDOR TOTAL *	40.00	
0022440	00	CENTER FOR INTERNET SECURITY					
250520-0066747	005440		00 05/20/2025	050-0000-130.00-00	CIS-ALB-SM-MON-PR-M-A	11,160.00	
					VENDOR TOTAL *	11,160.00	
0005333	00	CENTURYLINK					
334180878MAY25	003919		00 05/14/2025	001-1000-421.62-01	CENTURYLNK FAX 2082346247	83.92	
333634605 5/25	005515		00 05/22/2025	001-1301-451.62-01	PARKS SHOP 5/7 - 6/6/25	120.38	
3338855635/25	005666		00 05/29/2025	001-1301-451.62-01	PARKS & REC RIVERSIDE	154.54	
3339656065/25	005667		00 05/29/2025	004-1311-455.62-01	FORT HALL REPLICA	85.77	
333465203525	005730		00 05/29/2025	007-9903-461.62-01	PHONE BILL	87.02	
333678049 0525	005511		00 05/22/2025	008-2604-471.62-01	BLACKFOOT SUBSTATION	167.36	
333962265MAY25	003920		00 05/14/2025	050-5000-416.62-01	CENTREX ACCT 208-234-6100	1,509.56	
					VENDOR TOTAL *	2,208.55	
0018317	00	CENTURYLINK LUMEN					
736831042MAY25	005620		00 05/28/2025	001-1000-421.62-01	STATE CALLING SVC MAY25	11.96	
736831042MAY25	005619		00 05/28/2025	007-9903-461.62-01	STATE CALLING SVC MAY25	9.93	

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
0018317	00	CENTURYLINK LUMEN						
						VENDOR TOTAL *	21.89	
0022594	00	CHEATUM, RICHARD (EMP)						
TE061725RC		005975		00 05/30/2025	001-0100-411.63-01	AIC Conf Boise	475.20	
						VENDOR TOTAL *	475.20	
9999999	00	CHRISTINA BARKER						
REFUND C.BARKER		005664		00 05/29/2025	001-1301-451.97-02	SPORTSMAN'S #435562	32.00	
						VENDOR TOTAL *	32.00	
0001077	00	CITY DIRECTORIES						
7964889		005694		00 05/29/2025	001-0100-411.31-02	2025 POLK CITY DIRECTORY	80.00	
7964889		005696		00 05/29/2025	001-0500-422.31-02	2025 POLK CITY DIRECTORY	80.00	
7964889		005693		00 05/29/2025	001-0600-415.31-02	2025 POLK CITY DIRECTORY	80.00	
7964889		005695		00 05/29/2025	001-0601-445.31-02	2025 POLK CITY DIRECTORY	80.00	
7964889		005692		00 05/29/2025	007-9903-461.31-02	2025 POLK CITY DIRECTORY	320.00	
						VENDOR TOTAL *	640.00	
0023846	00	CLAIR & DEES POINT S POCATELLO						
7013082		005923		00 05/30/2025	006-9902-472.52-09	TIRES FOR UNIT 220 PICKUP	1,293.56	
						VENDOR TOTAL *	1,293.56	
9999999	00	COLMAN, DOUGLAS						
000081001		UT		00 05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	43.93	
						VENDOR TOTAL *	43.93	
0023641	00	CONSOR NORTH AMERICA INC						
W233500ID.00-11		005763		00 05/29/2025	017-1700-402.40-99	STORMWATER MASTER PLAN	1,638.00	
W249625ID.00-5		005892		00 05/30/2025	032-3012-442.40-02	COLL SYSTEM MASTER PLAN	11,099.75	
						VENDOR TOTAL *	12,737.75	
0001707	00	COOLSYS (PREV SOURCE REFRIGERATION)						
151579426		005929		00 05/30/2025	006-9902-472.52-04	COMPRESSOR REPLACEMENT	2,687.48	
						VENDOR TOTAL *	2,687.48	
0022592	00	CORE & MAIN LP						
W223132		005465		00 05/22/2025	031-3008-500.80-05	LOT #10 MATERIAL BID	13,392.08	
W223132		005466		00 05/22/2025	031-3008-443.33-05	LOT #10 MATERIAL BID	8,928.05	
						VENDOR TOTAL *	22,320.13	
0022629	00	CTF GLOBAL (PREV GROSSMAN GROUP)						
WAS-71-2025		005776		00 05/29/2025	054-5400-440.40-99	LOBBYIST FEES	5,220.00	
						VENDOR TOTAL *	5,220.00	
0020714	00	D & B POWER ASSOCIATES INC						
034392		006054		00 05/20/2025	050-0000-130.00-00	WADVULTRA-PX-24 MAINT	4,388.30	
034392		005441		00 05/20/2025	050-5000-416.31-06	WADVULTRA-PX-24 MAINT	877.70	
						VENDOR TOTAL *	5,266.00	
0018857	00	DAVIS, ADAM (FIRE)						

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
0018857	00	DAVIS, ADAM (FIRE)							
TE051425AD		005572		00	05/27/2025	001-1100-423.63-01	Idaho Fire Chiefs SunVall	136.00	
							VENDOR TOTAL *	136.00	
0022593	00	DAY WIRELESS SYS-REMIT ID COMM							
INV873226		005601		00	05/28/2025	001-1000-421.52-10	LINDERMAN RADIO REPAIRS	14.55	
862288		005879		00	05/30/2025	001-1100-423.52-10	ST. 2 SPEAKERS	1,270.00	
872817		005879		00	05/30/2025	001-1100-423.52-10	ST. 4 SPEAKER & AMP	962.00	
							VENDOR TOTAL *	2,246.55	
0023953	00	DEX IMAGING(PREV VALLEY OFFICE SYS)							
AR13375612		005909		00	05/30/2025	001-0100-411.52-07	MAY 2025	16.56	
AR13326359		005697		00	05/29/2025	001-0200-414.40-20	MAILROOM COPIER MAY25	138.13	
AR13326359		005698		00	05/29/2025	001-0200-414.40-20	MAILROOM COPIER MAY25	10.03	
AR13326359		005699		00	05/29/2025	001-0200-414.40-20	MAILROOM COPIER MAY25	23.22	
AR13326359		005700		00	05/29/2025	001-0200-414.40-20	MAILROOM COPIER MAY25	.45	
AR13326359		005701		00	05/29/2025	001-0700-416.40-20	MAILROOM COPIER MAY25	56.93	
AR13326359		005702		00	05/29/2025	002-9900-416.40-20	MAILROOM COPIER MAY25	2.64	
AR13326359		005703		00	05/29/2025	017-1700-402.40-20	MAILROOM COPIER MAY25	211.12	
AR13326359		005705		00	05/29/2025	050-5000-416.40-20	MAILROOM COPIER MAY25	.08	
AR13369306		005753		00	05/29/2025	052-5200-440.52-07	BP-70C45 Base 5/18-6/17	163.78	
							VENDOR TOTAL *	622.94	
0019657	00	DIESEL DEPOT							
01R23652		005886		00	05/30/2025	001-0100-411.32-88	REBRANDED PRT	10,404.01	
							VENDOR TOTAL *	10,404.01	
9999999	00	DOMINGUEZ, URIEL							
000108325		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	100.60	
							VENDOR TOTAL *	100.60	
0000371	00	DYKE'S ELECTRIC INC							
67251		005485		00	05/22/2025	031-3009-443.33-06	PUMP	12,650.00	
							VENDOR TOTAL *	12,650.00	
0024153	00	EHARDT, CHRISTOPHER (EMP)							
TR051425CE		005980		00	05/30/2025	001-1000-421.63-01	DRE School Emeryville CA	70.00	
TE041325CE		005981		00	05/30/2025	001-1000-421.63-01	DRE School Meridian, ID	243.00	
							VENDOR TOTAL *	313.00	
0017718	00	EHS LABORATORIES (FORMERLY BTS LAB)							
25-05-00896		005806		00	05/30/2025	081-7199-490.32-07	1631 S 4TH LIRA	188.16	
25-05-04196		005808		00	05/30/2025	081-7199-490.32-07	776 FAIRWAY LIRA	174.72	
							VENDOR TOTAL *	362.88	
9999999	00	ELK RIDGE CONSTRUCTION							
000016105		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	123.02	
							VENDOR TOTAL *	123.02	
0020807	00	EMERGENCY RESPONDER HEALTH CENTER							

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
0020807	00	EMERGENCY RESPONDER HEALTH CENTER						
0003056-IN		005849		00 05/30/2025	001-1100-423.40-06	ANNUAL FF EXAMS X28	29,270.00	
						VENDOR TOTAL *	29,270.00	
0001873	00	ENERGY LABORATORIES INC						
708876		005767		00 05/29/2025	017-1700-402.40-99	PORTNEUF RIVER MONITORING	375.00	
						VENDOR TOTAL *	375.00	
0004009	00	ENNIS-FLINT INC						
477121		005643		00 05/29/2025	003-2001-430.33-04	(4)WHT & (6)YELLOW TOTES	39,798.55	
						VENDOR TOTAL *	39,798.55	
0021631	00	ESQUIBEL, BONNIE (EMP)						
5/2025 TUITION		005686		00 05/29/2025	057-5701-405.40-14	TUITION 4.7.25-5.18.25	850.00	
						VENDOR TOTAL *	850.00	
9999999	00	ESTATE OF CHRIS KESGARD						
000030101		UT		00 05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	49.56	
						VENDOR TOTAL *	49.56	
9999999	00	ESTATE OF LYNN E LA CHAPPELLE						
000032929		UT		00 05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	20.99	
						VENDOR TOTAL *	20.99	
0023850	00	FISHER'S TECHNOLOGY						
1503311		005771		00 05/29/2025	001-0601-445.31-01	TWO ROLLS OF PLOTTER	94.48	
1503311		005772		00 05/29/2025	001-0602-445.31-01	TWO ROLLS OF PLOTTER	47.24	
1503311		005773		00 05/29/2025	017-1700-402.31-01	TWO ROLLS OF PLOTTER	47.23	
						VENDOR TOTAL *	188.95	
9999999	00	FOSSUM, BRIAN A						
000088205		UT		00 05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	9.26	
						VENDOR TOTAL *	9.26	
0024154	00	FOUR J'S SERVICES LLC						
I100502		005467		00 05/22/2025	031-3008-443.51-21	PORTA POTTY RENTAL	128.31	
						VENDOR TOTAL *	128.31	
9999999	00	GANSCHOW, KAROLINA						
000065373		UT		00 05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	116.22	
						VENDOR TOTAL *	116.22	
0023987	00	GARRETT, JACK (EMP)						
5/2025 TUITION		005687		00 05/29/2025	057-5701-405.40-14	TUITION 1.13.25-5.02.25	1,117.18	
						VENDOR TOTAL *	1,117.18	
9999999	00	GATE CITY BUILDERS						
000015473		UT		00 05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	124.91	
						VENDOR TOTAL *	124.91	
0000496	00	GEM STATE PAPER & SUPPLY CO.						

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.							
4122846		005549		00	05/22/2025	001-1301-451.32-02	BATH TISSUE PARK	1,500.97	
4123222		005511		00	05/22/2025	008-2603-471.32-02	JANITORIAL SUPPLIES	58.15	
4123222		005511		00	05/22/2025	008-2703-471.32-02	JANITORIAL SUPPLIES	58.16	
4123222		005511		00	05/22/2025	009-2403-471.32-02	JANITORIAL SUPPLIES	58.16	
4123222		005511		00	05/22/2025	009-2503-471.32-02	JANITORIAL SUPPLIES	58.16	
							VENDOR TOTAL *	1,733.60	
0024187	00	GILGEN'S ASPHALT MAINTENANCE,CK GRP-A							
2025-50		005720		00	05/29/2025	004-1308-455.40-99	SEALCOATING PARKING LOT	9,626.40	
							VENDOR TOTAL *	9,626.40	
0024187	00	GILGEN'S ASPHALT MAINTENANCE,CK GRP-B							
2025-45		005721		00	05/29/2025	004-1308-455.40-99	SEALCOATING PARKING LOT	9,504.75	
							VENDOR TOTAL *	9,504.75	
0022601	00	GRASMICK PRODUCE							
02117309		005958		00	05/30/2025	004-1303-455.32-19	PRODUCE 05/14	194.90	
02119790		005959		00	05/30/2025	004-1303-455.32-19	PRODUCE 05/23	177.95	
02120425		005960		00	05/30/2025	004-1303-455.32-19	PRODUCE 05/24	26.50	
02121371		005961		00	05/30/2025	004-1303-455.32-19	PRODUCE 05/28	207.80	
							VENDOR TOTAL *	607.15	
0019953	00	GREAT AMERICA FINANCIAL SVCS							
39294804		005710		00	05/29/2025	001-0200-414.51-21	FIN COPIER LEASE MAY25	390.67	
39199521		005881		00	05/30/2025	001-1100-423.52-07	ST. 1 UPST COPIER/PRINTER	157.77	
							VENDOR TOTAL *	548.44	
0019134	00	GUNTER, RUSSELL (EMP)							
TE060725RG		005993		00	05/30/2025	001-1000-421.63-01	INOA Conf Boise, ID	471.30	
							VENDOR TOTAL *	471.30	
0017931	00	GYM OUTFITTERS, INC.							
WO-8417		005722		00	05/29/2025	004-1307-455.52-03	PRECOR KNEE WELDEMENT	266.72	
							VENDOR TOTAL *	266.72	
9999999	00	HALEY STEPHENS							
REFUND STEPHEN2		005749		00	05/29/2025	004-1307-455.97-02	SPORTSMAN'S #433141	40.00	
							VENDOR TOTAL *	40.00	
9999999	00	HALEY STEPHENS							
REFUND STEPHENS		005748		00	05/29/2025	004-1307-455.97-02	SPORTSMAN'S #433142	40.00	
							VENDOR TOTAL *	40.00	
9999999	00	HAMM, RANDY							
000005289		UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	86.60	
							VENDOR TOTAL *	86.60	
9999999	00	HAND, NICOLE M							
000089279		UT		00	05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	46.39	

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	HAND, NICOLE M						
						VENDOR TOTAL *	46.39	
0000541	00	HANSON JANITORIAL SUPPLY INC						
778120		005879		00 05/30/2025	001-1100-423.32-02	ST. 3 LINERS/DAWN/TOWELS	251.28	
778560		005879		00 05/30/2025	001-1100-423.32-02	ST. 5 DISH SOAP	23.44	
778033		005644		00 05/29/2025	003-2001-430.32-02	SPLIT/STR JANITORIAL	87.90	
778088		005646		00 05/29/2025	003-2001-430.32-02	SPLIT/STR JANITORIAL	57.64	
777637		005596		00 05/28/2025	005-9901-416.31-99	6X6 RUG FOR CEM. OFFICE	390.24	
778033		005645		00 05/29/2025	030-3003-441.32-02	SPLIT/SAN JANITORIAL	87.91	
778088		005647		00 05/29/2025	030-3003-441.32-02	SPLIT/SAN JANITORIAL	57.64	
						VENDOR TOTAL *	956.05	
9999999	00	HARDY, TAYLOR D						
000103411		UT		00 05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	86.72	
						VENDOR TOTAL *	86.72	
0022942	00	HARMONY DESIGN & ENGINEERING						
25169		005819		00 05/30/2025	081-8008-490.40-99	CENT/RAINEY PARK WORK	2,983.75	
25169		005822		00 05/30/2025	084-8400-490.40-99	RAINEY LEVEE WORK	3,922.50	
						VENDOR TOTAL *	6,906.25	
0002802	00	HARPER-LEAVITT ENGINEERING						
4(REV 1)		006000		00 05/30/2025	081-8004-490.40-02	2024-187 N PORTNEUF CROSS	40,891.49	
						VENDOR TOTAL *	40,891.49	
9999999	00	HARRIS, TERRA						
000046769		UT		00 05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	18.17	
						VENDOR TOTAL *	18.17	
0011812	00	HAWTHORNE ANIMAL HOSPITAL INC						
446045		005456		00 05/22/2025	001-1200-424.40-09	PARVO TREATMENT-43367	349.75	
						VENDOR TOTAL *	349.75	
0023219	00	HEALTHJOY LLC						
2023110547		005792		00 05/30/2025	053-5300-416.40-99	HEALTHJOY FEES MAY 2025	2,147.20	
						VENDOR TOTAL *	2,147.20	
0020692	00	HENINGER ENTERPRISES LLC						
25050601		005602		00 05/28/2025	001-1000-421.40-99	TEST AND CERTIFY FUME HOO	120.00	
						VENDOR TOTAL *	120.00	
9999999	00	HICKOK, KATHRYN						
000102663		UT		00 05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	95.34	
						VENDOR TOTAL *	95.34	
0021964	00	HIGBEE, TYLER (EMP)						
TE060925TH		005992		00 05/30/2025	001-1000-421.63-01	Less Lethal Meridian, ID	244.80	
						VENDOR TOTAL *	244.80	
0023650	00	HILL VETERINARY SERVICES LLC						

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
0023650	00	HILL VETERINARY SERVICES LLC						
994		005458		00 05/22/2025	001-1200-424.64-99	VET SERVICES	1,420.00	
995		005459		00 05/22/2025	001-1200-424.64-99	VET SERVICES	1,420.00	
996		005787		00 05/29/2025	001-1200-424.64-99	VET SERVICES	1,420.00	
						VENDOR TOTAL *	4,260.00	
9999999	00	HOLMES, JENETTE L						
000105951		UT		00 05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	126.99	
						VENDOR TOTAL *	126.99	
9999999	00	HOMES WEST						
000048401		UT		00 05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	99.71	
						VENDOR TOTAL *	99.71	
0024192	00	HOWARD, BRENDAN (EMP)						
TE060925BH		005995		00 05/30/2025	001-1000-421.63-01	Less Lethal Meridian, ID	344.80	
						VENDOR TOTAL *	344.80	
0023924	00	HUB COLLECTIVE LTD						
252601.1		005908		00 05/30/2025	001-0100-411.40-05	CORRECT PAINT CODES FOR	300.00	
						VENDOR TOTAL *	300.00	
0023868	00	HUBER TECHNOLOGY INC						
II10008365		005893		00 05/30/2025	074-6020-500.80-99	HUBER SCREW PRESS (QTY 2)	47,974.70	
						VENDOR TOTAL *	47,974.70	
0021939	00	HUNTER, TODD (EMP)						
TE060825TH		005567		00 05/27/2025	031-3008-443.63-01	AWWA Conf Denver, CO	289.80	
						VENDOR TOTAL *	289.80	
0023814	00	HUSTLE HOUSEKEEPING						
1154		005894		00 05/30/2025	032-3010-442.54-08	JANITORIAL SERVICE	2,880.00	
						VENDOR TOTAL *	2,880.00	
0002469	00	I A S ENVIROCHEM						
2502379		005468		00 05/22/2025	031-3009-443.40-99	COLIFORM	35.00	
2502400		005469		00 05/22/2025	031-3009-443.40-99	COLIFORM	1,580.00	
2502420		005470		00 05/22/2025	031-3009-443.40-99	COLIFORM	105.00	
2502432		005471		00 05/22/2025	031-3009-443.40-99	COLIFORM	35.00	
2502463		005472		00 05/22/2025	031-3009-443.40-99	COLIFORM	35.00	
2502466		005473		00 05/22/2025	031-3009-443.40-99	COLIFORM	105.00	
2502439		005474		00 05/22/2025	031-3009-443.40-99	COLIFORM	35.00	
2502469		005475		00 05/22/2025	031-3009-443.40-99	COLIFORM	35.00	
2502473		005476		00 05/22/2025	031-3009-443.40-99	COLIFORM	35.00	
2502493		005477		00 05/22/2025	031-3009-443.40-99	COLIFORM	35.00	
2502734		005634		00 05/29/2025	031-3009-443.40-99	COLIFORM	375.00	
2502633		005634		00 05/29/2025	031-3009-443.40-99	COLIFORM	35.00	
2502657		005634		00 05/29/2025	031-3009-443.40-99	COLIFORM	35.00	
2502695		005634		00 05/29/2025	031-3009-443.40-99	COLIFORM	105.00	
						VENDOR TOTAL *	2,585.00	
0000608	00	I S U FINANCIAL SERVICES						

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000608	00	I S U FINANCIAL SERVICES						
CWSP02-1025	005793		00	05/30/2025	001-0800-416.40-99	WORK STUDY FEES APRIL 202	309.11	
						VENDOR TOTAL *	309.11	
0022549	00	IAFF HEALTH & WELLNESS PLAN (NWFF)						
50040	005847		00	05/30/2025	001-1100-423.29-01	IAFF HEALTH INS. PREMIUM	100,827.97	
50040	005848		00	05/30/2025	035-3501-426.29-01	IAFF HEALTH INS. PREMIUM	45,036.54	
						VENDOR TOTAL *	145,864.51	
9999999	00	IDAHO COFFEE COMPANY						
000108223	UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	93.43	
						VENDOR TOTAL *	93.43	
0000667	00	IDAHO POWER CO						
2202924425-0525006043			00	05/30/2025	001-0300-416.53-13	727 E SHERMAN-CITY HALL	6,176.93	
2202924425-0525006044			00	05/30/2025	001-0300-416.53-13	727 E SHERMAN-LIGHT1	10.28	
2202924425-0525006045			00	05/30/2025	001-0300-416.53-13	727 E SHERMAN-LIGHT2	10.28	
2202924425-0525006046			00	05/30/2025	001-0300-416.53-13	727 E SHERMAN-LIGHT3	10.28	
2202924425-0525006050			00	05/30/2025	001-0500-422.53-13	429 WASHINGTON-NO LEASE	36.98	
2200478390/0525005603			00	05/28/2025	001-1000-421.53-13	POWER USAGE FOR AIRPORT H	25.84	
2202924425-0525006032			00	05/30/2025	001-1100-423.53-13	1501 N HAYES AVE LIGHT	21.42	
2202924425-0525006033			00	05/30/2025	001-1100-423.53-13	1501 N HAYES AVE ST#2	300.75	
2202924425-0525006034			00	05/30/2025	001-1100-423.53-13	1503 FLIGHTLINE ST#4	263.15	
2202924425-0525006035			00	05/30/2025	001-1100-423.53-13	1656 N HAYES AVE	36.75	
2202924425-0525006036			00	05/30/2025	001-1100-423.53-13	1656 N HAYES AVE LIGHT	10.58	
2202924425-0525006040			00	05/30/2025	001-1100-423.53-13	408 E WHITMAN ST LIGHT	10.03	
2202924425-0525006041			00	05/30/2025	001-1100-423.53-13	408 E WHITMAN ST#1	558.88	
2202924425-0525006042			00	05/30/2025	001-1100-423.53-13	5424 BANNOCK HWY ST#5	267.71	
2202924425-0525006049			00	05/30/2025	001-1100-423.53-13	POC CREEK RD ST#3	628.15	
2202924425-0525006037			00	05/30/2025	001-1200-424.53-13	3100 CHIEF AVE A.S.	2,438.09	
2202924425-0525006038			00	05/30/2025	001-1200-424.53-13	3100 CHIEF AVE FLD1	19.97	
2202924425-0525006039			00	05/30/2025	001-1200-424.53-13	3100 CHIEF AVE FLD2	19.97	
22064852415/25	005551		00	05/22/2025	001-1301-451.53-13	306 W PINE	728.51	
22076667655/25	005552		00	05/22/2025	001-1301-451.53-13	GOULD & DAY ST	26.46	
22068235735/25	005553		00	05/22/2025	001-1301-451.53-13	ELDREDGE NOP	316.34	
22023061935/25	005554		00	05/22/2025	001-1301-451.53-13	105 S ARTHUR	54.80	
22233604505/25	005555		00	05/22/2025	001-1301-451.53-13	PARKS & REC	19.97	
22037608105/25	005556		00	05/22/2025	001-1301-451.53-13	1525 BANNOCK HWY LIGHT	26.91	
2223713922-0525005648			00	05/29/2025	003-2001-430.53-13	SPLIT/STR POWER AT 2405	1,817.57	
2204213959-0425005650			00	05/29/2025	003-2001-430.53-14	SUMMARY BILL FOR APRIL	38,781.39	
2207743150-0525005963			00	05/30/2025	004-1303-455.53-13	ELECTRIC BILL - GIFTSHOP	233.75	
22055775355/25	005589		00	05/27/2025	004-1306-455.53-13	144 WILSON AVE	3,108.41	
2202924425-0525006047			00	05/30/2025	004-1311-455.53-13	FT HALL UPR	56.46	
2202924425-0525006048			00	05/30/2025	004-1312-455.53-13	POC JCT UPR	30.39	
2222263937	0525005932		00	05/30/2025	006-9902-472.53-13	SERVICE FOR WATER TANK	1,199.32	
2202924425-0525006029			00	05/30/2025	007-9903-461.53-13	113 S GARFIELD LIGHT1	19.97	
2202924425-0525006030			00	05/30/2025	007-9903-461.53-13	113 S GARFIELD LIBRARY	1,120.45	
2202924425-0525006031			00	05/30/2025	007-9903-461.53-13	113 S GARFIELD LIGHT2	19.97	
2204383554	0525005511		00	05/22/2025	009-2399-471.53-13	SERVICE 215 W BONNEVILLE	38.66	
2223713922-0525005649			00	05/29/2025	030-3003-441.53-13	SPLIT/SAN POWER AT 2405	1,817.56	

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000667	00	IDAHO POWER CO					
22276058920525	005861		00 05/30/2025	030-3003-441.53-13	RECYCLE CENTER 4/16-5/15	1,060.62	
2202163982 425	005479		00 05/22/2025	031-3008-443.53-13	WELLS&BOOSTERS 3/25-4/25	984.94	
2201617046 525	005481		00 05/22/2025	031-3008-443.53-13	N.ARTHUR 4/9 - 5/8/25	72.45	
2208647541 525	005478		00 05/22/2025	031-3009-443.53-13	APR25 ELECTRICITY	1,830.49	
2202163982 425	005480		00 05/22/2025	031-3009-443.53-13	WELLS&BOOSTERS 3/25-4/25	55,205.15	
2202316754/0525	005895		00 05/30/2025	032-3012-442.53-13	CUSTER ELECTRIC SERVICE	329.26	
2208140232/0525	005897		00 05/30/2025	032-3012-442.53-13	HAYES ELECTRIC SERVICE	73.23	
2208026944/0525	005898		00 05/30/2025	032-3012-442.53-13	WHITMAN ELECTRIC SERVICE	71.00	
2203584822/0525	005899		00 05/30/2025	032-3012-442.53-13	PHILBIN ELECTRIC SERVICE	46.68	
2205759927/0525	005900		00 05/30/2025	032-3012-442.53-13	MCKINLEY ELECTRIC SERVICE	1,743.38	
2204356915/0525	005901		00 05/30/2025	032-3012-442.53-13	RIVERSIDE ELECTRIC SVC	167.43	
2202924425-0525	006028		00 05/30/2025	032-3012-442.53-13	1106 S 2ND AVE	107.64	
					VENDOR TOTAL *	121,955.20	
0000679	00	IDAHO STATE JOURNAL-LEGAL					
639758	005826		00 05/30/2025	001-0603-415.62-02	HTF AMEND CDBG PY24	108.36	
631319	005605		00 05/28/2025	001-1000-421.62-02	VEHICLE AUCTION AD FOR 05	152.15	
635201	005606		00 05/28/2025	001-1000-421.62-02	VEHICLE AUCTION AD FOR 02	90.05	
					VENDOR TOTAL *	350.56	
0000647	00	IDAHO STATE POLICE (FINGERPRINT)					
BCI0112APRIL25	005604		00 05/28/2025	001-1000-421.40-99	FINGERPRINTS FOR BACKGROU	508.50	
					VENDOR TOTAL *	508.50	
0023033	00	IDAHO WHOLESALE/SCOTT'S LOCK & KEY					
I102547	005461		00 05/22/2025	001-1200-424.33-99	CONTROLLED SUBSTANCE SAFE	112.10	
I102533	005746		00 05/29/2025	004-1306-455.33-01	SERVICE EMERGENCY EXIT	241.25	
					VENDOR TOTAL *	353.35	
0004230	00	IDEACOM ECSI					
64868	005651		00 05/29/2025	003-2001-430.62-01	SPLIT/STR JUNE PHONE	127.70	
64869	005511		00 05/22/2025	008-2604-471.62-01	JUNE 2025	49.09	
64869	005511		00 05/22/2025	009-2404-471.62-01	JUNE 2025	98.18	
64869	005511		00 05/22/2025	009-2504-471.62-01	JUNE 2025	98.18	
64868	005652		00 05/29/2025	030-3003-441.62-01	SPLIT/SAN JUNE PHONE	127.70	
64867	003918		00 05/14/2025	050-5000-416.62-01	IDEACOM ECSI BILL FOR	4,948.83	
					VENDOR TOTAL *	5,449.68	
0020488	00	INTERMOUNTAIN CLAIMS (BOISE-CHECK)					
MAY25:BOIWC174	0005865		00 05/30/2025	056-5601-416.61-03	w/c checking account	47,570.90	
					VENDOR TOTAL *	47,570.90	
0020350	00	INTERMOUNTAIN CLAIMS, INC.					
BOIWC1740	005864		00 05/30/2025	056-5601-416.40-19	may w/c admin costs	4,964.00	
					VENDOR TOTAL *	4,964.00	
0000698	00	INTERMOUNTAIN GAS CO					
13282330003 525	005784		00 05/29/2025	001-0300-416.52-03	NATURAL GAS	484.78	
2306033000-5/25	005607		00 05/28/2025	001-1000-421.53-04	NATURAL GAS USAGE FOR SUB	48.03	

VEND NO SEQ# VENDOR NAME / INVOICE NO VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000698 00 INTERMOUNTAIN GAS CO							
4134113000/0525005852		00	05/30/2025	001-1100-423.53-04	ROSS PARK STORAGE NAT GAS	18.88	
1524713000/0525005855		00	05/30/2025	001-1100-423.53-04	HZMAT STORAGE NAT. GAS	81.19	
1088213000/0525005856		00	05/30/2025	001-1100-423.53-04	ST. 1 NAT. GAS	55.47	
4184933000/0525005859		00	05/30/2025	001-1100-423.53-04	ST. 2 NAT. GAS	42.32	
6597213000/0525005859		00	05/30/2025	001-1100-423.53-04	ST. 3 NAT. GAS	26.32	
3826123000/0525005859		00	05/30/2025	001-1100-423.53-04	ST. 4 NAT. GAS	64.04	
8457343000/0525005859		00	05/30/2025	001-1100-423.53-04	ST. 5 NAT. GAS	52.04	
13358030008 005460		00	05/22/2025	001-1200-424.53-04	AS - GAS SERVICE	281.46	
94168330005/25 005557		00	05/22/2025	001-1301-451.53-04	2701 S 2ND	36.03	
17748030005/25 005558		00	05/22/2025	001-1301-451.53-04	2695 S 4TH	28.59	
25203430005/25 005559		00	05/22/2025	001-1301-451.53-04	306 W PINE	76.62	
64024330005/25 005560		00	05/22/2025	001-1301-451.53-04	306 W PINE	127.49	
448830132430525005653		00	05/29/2025	003-2001-430.53-04	GAS AT 1350 KRAFT RD	34.89	
919007892970525005654		00	05/29/2025	003-2001-430.53-04	SPLIT/STR GAS AT 2405	389.66	
06329330005/25 005590		00	05/27/2025	004-1306-455.53-04	2901 S 2ND AVE	877.69	
30489427375/25 005591		00	05/27/2025	004-1306-455.53-04	2701 S 2ND	15.45	
94772130005/25 005592		00	05/27/2025	004-1306-455.53-04	2901 S 2ND AVE	85.77	
93147130005/25 005592		00	05/27/2025	004-1307-455.53-04	144 WILSON AVE	1,561.55	
6945803000/525 005598		00	05/28/2025	005-9901-416.53-04	2864S5THRSTLWNCEM#6926	48.03	
1012623000/525 005598		00	05/28/2025	005-9901-416.53-04	2000S5TH:CEMETERY#0072	40.03	
9711623000/525 005598		00	05/28/2025	005-9901-416.53-04	2000S5TH:CEMETERY#7467	56.61	
258172300030525005930		00	05/30/2025	006-9902-472.53-04	SERVICE FOR 4/11-5/9	874.51	
28326230001525 005734		00	05/29/2025	007-9903-461.53-04	GAS BILL	319.92	
7918703000 0525005511		00	05/22/2025	008-2604-471.53-04	SERVICE 5815 S 5TH	38.20	
7918703000 0525005511		00	05/22/2025	008-2704-471.53-04	SERVICE 5815 S 5TH	38.22	
7918703000 0525005511		00	05/22/2025	009-2404-471.53-04	SERVICE 5815 S 5TH	38.22	
7918703000 0525005511		00	05/22/2025	009-2504-471.53-04	SERVICE 5815 S 5TH	38.22	
919007892970525005655		00	05/29/2025	030-3003-441.53-04	SPLIT/SAN GAS AT 2405	389.67	
387663818590525005868		00	05/30/2025	030-3003-441.53-04	RECYCLE CENTER 4/12-5/12	256.17	
00339330003 525005484		00	05/22/2025	031-3008-443.53-04	NATURAL GAS	184.18	
76161230008 525005482		00	05/22/2025	031-3009-443.53-04	NATURAL GAS	30.82	
29573430005 525005483		00	05/22/2025	031-3009-443.53-04	NATURAL GAS	62.33	
53105330004 525005634		00	05/29/2025	031-3009-443.53-04	NATURAL GAS	26.88	
93510830917 525005634		00	05/29/2025	031-3009-443.53-04	NATURAL GAS	16.03	
001031300010525005903		00	05/30/2025	032-3010-442.53-04	WPC STORAGE BLDG GAS BILL	94.92	
446114215770525005904		00	05/30/2025	032-3010-442.53-04	WPC ADMIN BLDG GAS BILL	148.41	
767380300060525005902		00	05/30/2025	032-3012-442.53-04	1106 S 2ND AVE GAS BILL	15.45	
141053300060525005906		00	05/30/2025	032-3013-442.53-04	WPC FACILITIES GAS BILL	2,337.59	
442493300000525005907		00	05/30/2025	032-3013-442.53-04	DIGESTER WASTE GAS BURNER	477.07	
257416175150525005829		00	05/30/2025	055-5501-405.53-04	FUEL SITE 4/12-5/12/25	23.45	
					VENDOR TOTAL *	9,943.20	
9999999 00 J&M CONSTRUCTION							
1716 005632		00	05/29/2025	031-0000-202.00-00	SECURITY DEP REFUND FOR	750.00	
					VENDOR TOTAL *	750.00	
0003844 00 J-U-B ENGINEERS INC							
0184061 005814		00	05/30/2025	081-8008-490.40-99	S 5TH UTIL-ROW-SURVEY	30,540.00	
					VENDOR TOTAL *	30,540.00	
0021312 00 JACKSON GROUP PETERBILT							

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
0021312	00	JACKSON GROUP PETERBILT							
737669BOD		005799		00	05/30/2025	030-3003-500.82-05	SIDE LOAD BODY WITH TRADE	199,109.78	
							VENDOR TOTAL *	199,109.78	
9999999	00	JACKSON, DOUGLAS R							
000096553		UT		00	05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	38.15	
							VENDOR TOTAL *	38.15	
9999999	00	JASMINE RAMIREZ							
RFND J.RAMIREZ		005741		00	05/29/2025	001-1301-451.97-02	SPORTSMAN'S #433756	42.00	
							VENDOR TOTAL *	42.00	
9999999	00	JASZKOWIAK, PETER							
000100563		UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	86.60	
							VENDOR TOTAL *	86.60	
0023355	00	JAVELIN ARMS LLC							
2025-062		005608		00	05/28/2025	001-1000-421.32-22	3 CLEANING KITS AND 4 MA	355.00	
2025-053		005609		00	05/28/2025	001-1000-421.32-22	3 LEVEL 2 HOLSTER FOR GLO	847.97	
2025-051		005610		00	05/28/2025	001-1000-421.32-22	68 LEVEL 2 HOLSTER FOR GL	5,839.27	
							VENDOR TOTAL *	7,042.24	
9999999	00	JEAN SNYDER SEE							
RFNDSEE		005628		00	05/28/2025	005-9901-416.97-02	REFUND4SNYDERPLOT8WR8S8	1,615.00	
							VENDOR TOTAL *	1,615.00	
0022571	00	JOHNSON, JARED (EMP)							
TE061725JJ		005971		00	05/30/2025	001-0900-412.63-01	AIC Conf Boise	568.26	
							VENDOR TOTAL *	568.26	
0021027	00	JOHNSON, PORTER (EMP)							
TE060925PJ		005989		00	05/30/2025	001-1000-421.63-01	Less Lethal Meridian, ID	244.80	
							VENDOR TOTAL *	244.80	
9999999	00	JOHNSTEN, MICHAEL J							
000103413		UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	84.98	
							VENDOR TOTAL *	84.98	
9999999	00	JORGENSEN, KIM N							
000014951		UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	40.44	
							VENDOR TOTAL *	40.44	
9999999	00	KATSILOMETES, SUNNY							
000106769		UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	78.74	
							VENDOR TOTAL *	78.74	
0013680	00	KELLER ASSOCIATES INC							
0251183		005506		00	05/22/2025	031-3009-500.80-07	ENG SVC WELL#22 APR25	6,611.00	
0251184		005507		00	05/22/2025	031-3009-500.80-07	ENG SVC SATTERFIELD 04/25	24,395.25	
0251185		005508		00	05/22/2025	031-3009-500.80-07	ENG SVC BARTON APR25	3,091.60	

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
0013680	00	KELLER ASSOCIATES INC						
0251187		005910		00 05/30/2025	032-3010-442.40-02	PKG1 IMPRVMNTS:DEWATERING	45,632.42	
0251182		005505		00 05/22/2025	084-8400-490.40-05	ENG SVC WELL#2 APR25	3,594.50	
						VENDOR TOTAL *	83,324.77	
0013680	00	KELLER ASSOCIATES INC,CK GRP-A						
06-0251032		005777		00 05/29/2025	071-6002-430.40-99	BRENNAN TRAIL EXT. &	7,538.85	
						VENDOR TOTAL *	7,538.85	
0018756	00	KENDELL, KONNI						
TE061725KK		005974		00 05/30/2025	001-0100-411.63-01	AIC Conf Boise	146.20	
						VENDOR TOTAL *	146.20	
9999999	00	KUHL, CALVIN						
000102451		UT		00 05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	128.42	
						VENDOR TOTAL *	128.42	
0022987	00	L.N. CURTIS & SONS						
INV951505		005881		00 05/30/2025	001-1100-423.32-08	STRUCTURE BOOTS	573.00	
INV948377		005881		00 05/30/2025	001-1100-423.33-03	ENG. 5 LED HEADLIGHTS	474.08	
						VENDOR TOTAL *	1,047.08	
0020603	00	LACEY, AKILAH (EMP)						
TE060825AL		005979		00 05/30/2025	001-1000-421.63-01	ICOPA Conf CDA, ID	266.40	
						VENDOR TOTAL *	266.40	
0023024	00	LAND VIEW INC						
8351545		005911		00 05/30/2025	032-3010-442.32-10	ALUMINUM SULFATE SUPPLY	15,131.20	
						VENDOR TOTAL *	15,131.20	
0000014	00	LDA SECURITY-LOCK DOC OF AM(A-1 LOC						
206886		005597		00 05/28/2025	005-9901-416.40-99	CEMALARMMONITOR5/2025	49.99	
						VENDOR TOTAL *	49.99	
0022614	00	LEEUWRIK, LINDA (EMP)						
TE061725LL		005973		00 05/30/2025	001-0100-411.63-01	AIC Conf Boise	146.20	
						VENDOR TOTAL *	146.20	
9999999	00	LEIF ZHANG						
REFUND L.ZHANG		005775		00 05/29/2025	004-1307-455.97-02	SPORTSMAN'S #434186	20.00	
						VENDOR TOTAL *	20.00	
0013087	00	LEWIS CORP.						
8020		005912		00 05/30/2025	032-3010-442.52-03	LAB HVAC REPAIR	975.00	
						VENDOR TOTAL *	975.00	
0001523	00	LINDE GAS & EQUIP/PREV PRAXAIR						
49893860		005634		00 05/29/2025	031-3008-443.33-13	WELDING SUPPLY	53.00	
						VENDOR TOTAL *	53.00	
0000835	00	LITHO PRINTING INC						

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
0000835	00	LITHO PRINTING INC							
25-0304		005611		00	05/28/2025	001-1000-421.32-88	REBRANDED BUSINESS CARDS	956.00	
25-0303		005612		00	05/28/2025	001-1000-421.32-88	REBRANDED BUSINESS CARDS	480.00	
25-0541		005634		00	05/29/2025	031-3001-443.40-17	BUSINESS CARDS	23.00	
							VENDOR TOTAL *	1,459.00	
9999999	00	LLOYD, TIA H							
000095991		UT		00	05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	112.19	
							VENDOR TOTAL *	112.19	
0021223	00	M & S DEVELOPMENT & CONSTRUCTION							
373		005733		00	05/29/2025	084-8400-490.31-99	REPAIR OF WATERSLIDE	15,960.99	
							VENDOR TOTAL *	15,960.99	
0022591	00	MACKAY, TANNER (EMP)							
TE060925TM		005991		00	05/30/2025	001-1000-421.63-01	Less Lethal Meridian, ID	244.80	
							VENDOR TOTAL *	244.80	
0024191	00	MACY, CHANTELLE (EMP)							
TE061725CM		005996		00	05/30/2025	001-0200-414.63-01	AIC Conf Boise, ID	569.60	
							VENDOR TOTAL *	569.60	
0023680	00	MANGUM, COREY (EMP)							
TE061725CM		005976		00	05/30/2025	001-0100-411.63-01	AIC Conf Boise	475.20	
							VENDOR TOTAL *	475.20	
0021456	00	MANSFIELD, JEFFREY (EMP)							
TE061725JM		005984		00	05/30/2025	054-5400-440.63-01	AIC Conf Boise, ID	124.70	
							VENDOR TOTAL *	124.70	
9999999	00	MARSHALL, MARY B							
000098495		UT		00	05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	98.20	
							VENDOR TOTAL *	98.20	
0006974	00	MASTERCRAFT (CRC ACCT#193)							
59819-1		005592		00	05/27/2025	004-1307-455.32-10	CHEMICALS FOR POOL	931.99	
59689-1		005592		00	05/27/2025	004-1307-455.32-10	CHEMICALS FOR POOL	99.98	
60029-1		005729		00	05/29/2025	004-1307-455.32-10	CHEMICALS FOR POOL	73.98	
							VENDOR TOTAL *	1,105.95	
0024006	00	MASTERCRAFT (PARKS CUST#5305)							
59718-1		005737		00	05/29/2025	001-1301-451.32-10	CHLORINE FOR SPLASH PAD	510.00	
							VENDOR TOTAL *	510.00	
0023979	00	MASTERCRAFT (RPAC CUST#174)							
59922-1		005592		00	05/27/2025	004-1306-455.32-10	CHEMICALS FOR POOL	2,930.34	
59290-1		005592		00	05/27/2025	004-1306-455.32-10	CHEMICALS FOR POOL	11,632.60	
60001-1		005592		00	05/27/2025	004-1306-455.33-99	PROBE SENSOR	656.99	
59921-1		005593		00	05/27/2025	004-1306-455.33-99	ROPE FLOAT & CHECK VALVE	291.11	
59866-1		005593		00	05/27/2025	004-1306-455.32-10	TANK ADAPTAR	206.58	

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
0023979	00	MASTERCRAFT (RPAC CUST#174)							
59433-1		005593		00	05/27/2025	004-1306-455.32-10	CHEMICALS FOR POOL	597.63	
59580-1		005593		00	05/27/2025	004-1306-455.32-10	CHEMICALS FOR POOL	1,617.00	
59829-1		005593		00	05/27/2025	004-1306-455.32-10	CHEMICALS FOR POOL	249.95	
60037-1		005726		00	05/29/2025	004-1306-455.33-01	SINGLE ANCHOR	66.68	
59392-1		005727		00	05/29/2025	004-1306-455.33-01	LADDER	2,201.72	
							VENDOR TOTAL *	20,450.60	
9999999	00	MATKIN, ANDREW K							
000019889		UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	84.34	
							VENDOR TOTAL *	84.34	
9999999	00	MCHUGH, MYA R							
000091303		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	141.99	
							VENDOR TOTAL *	141.99	
0022417	00	MECHANICAL SOLUTIONS CORP							
38702252		005731		00	05/29/2025	004-1307-455.33-02	REPAIR OF BOILER MOTOR	794.54	
							VENDOR TOTAL *	794.54	
9999999	00	MEGANN LAWHON							
REFUND M.LAWHON		005723		00	05/29/2025	001-1301-451.97-02	SPORTSMAN'S #432623	87.00	
							VENDOR TOTAL *	87.00	
0001422	00	MEMORIAL MONUMENTS/PREV WALKER CO							
MM50062		005598		00	05/28/2025	005-9901-416.33-99	36X18X4FLATMRKR+SETFEE	1,918.00	
							VENDOR TOTAL *	1,918.00	
0000847	00	METROQUIP INC							
G00160		005487		00	05/22/2025	031-3008-500.82-05	CAB GUARD FOR	2,000.00	
W04844		005800		00	05/30/2025	051-5103-405.33-99	SWEEPER SERVICE TOOL	405.64	
							VENDOR TOTAL *	2,405.64	
0017789	00	MICKELSEN CONSTRUCTION INC							
P53731		005488		00	05/22/2025	031-3008-443.33-10	ASPHALT POPLAR 5.7.25	2,600.24	
P53838		005489		00	05/22/2025	031-3008-443.33-10	ASPHALT EL RANCHO 5.13.25	3,077.66	
P53906		005634		00	05/29/2025	031-3008-443.33-10	ASPHALT	3,125.93	
							VENDOR TOTAL *	8,803.83	
0017991	00	MID-AMERICAN RESEARCH CHEMICAL CORP							
0849034-IN		005913		00	05/30/2025	032-3010-442.32-10	WEED KILLER & BUG SPRAY	1,642.00	
0849035-IN		005914		00	05/30/2025	032-3012-442.32-10	BUG BOMBS	158.00	
							VENDOR TOTAL *	1,800.00	
9999999	00	MIKE BOSH							
REFUND M.BOSH		005514		00	05/22/2025	001-1301-451.97-02	SPORTSMAN'S #433761	77.00	
							VENDOR TOTAL *	77.00	
0019821	00	MITTON, DERK							
6/4-6/5 CHEER		005593		00	05/27/2025	004-1307-455.32-99	PARKS DANCE & CHEER	900.00	

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
0019821	00	MITTON, DERK							
1/8-1/9 CHEER		005593		00	05/27/2025	004-1307-455.32-06	PARKS DANCE & CHEER	800.00	
							VENDOR TOTAL *	1,700.00	
9999999	00	MORRIS CONSTRUCTION							
000057203		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	76.62	
							VENDOR TOTAL *	76.62	
0024105	00	MOUNTAIN STATES FENCE COMPANY, INC							
21364		005915		00	05/30/2025	074-6020-500.80-99	PERIMETER FENCE FINAL PMT	10,089.50	
							VENDOR TOTAL *	10,089.50	
0014056	00	MOWER OFFICE SYSTEMS, INC							
101750		005883		00	05/30/2025	001-0100-411.31-01	PRINTER CARTRIDGES FOR	198.00	
101669		005613		00	05/28/2025	001-1000-421.31-99	REMANUFACTURED TONER CART	50.00	
101751		005614		00	05/28/2025	001-1000-421.31-99	REMANUFACTURED TONER CART	100.00	
101712		005442		00	05/21/2025	050-5000-416.31-01	1 TONER CARTRDGE 05/21/25	150.00	
							VENDOR TOTAL *	498.00	
0022872	00	MS BETTY'S CLEANING SERVICE LLC							
5123		005490		00	05/22/2025	031-3008-443.54-08	JANITORIAL SVC MAY25	975.00	
							VENDOR TOTAL *	975.00	
0018143	00	MUNICIPAL EMERGENCY SERVICES (MES)							
IN2259154		005879		00	05/30/2025	001-1100-423.32-08	STRYKE PANTS X12	844.83	
							VENDOR TOTAL *	844.83	
0022630	00	MURPHY, JACOB (EMP)							
5/2025 TUITION		005688		00	05/29/2025	057-5701-405.40-14	TUITION 1.21.25-5.15.25	781.66	
							VENDOR TOTAL *	781.66	
0022584	00	NAMOHALA, TRAVIS (EMP)							
TE060825TN		005982		00	05/30/2025	001-1000-421.63-01	IPCA Conf Lewiston, ID	408.00	
							VENDOR TOTAL *	408.00	
9999999	00	NELSON, HAILEY							
000106555		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	99.08	
							VENDOR TOTAL *	99.08	
0001312	00	NEW DAY PRODUCTS & RESOURCES							
108345		005794		00	05/30/2025	053-5300-416.32-99	TSHIRTS FOR WELLNESS SPON	103.84	
							VENDOR TOTAL *	103.84	
0024185	00	NEXT LEVEL K9 PET RESORT (NLK9)							
1398		005615		00	05/28/2025	088-8104-490.32-99	K-9 BUC MARCO	5,000.00	
							VENDOR TOTAL *	5,000.00	
0015261	00	NICHOLS, ANNE (EMP)							
AN04192025		005905		00	05/30/2025	001-0100-411.32-99	REIMBURSMEMENT FOR LUNCH	172.56	
							VENDOR TOTAL *	172.56	
9999999	00	NICKAELA HUBBARD							

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	NICKAELA HUBBARD						
REFUND N.HUBBAR	005588		00	05/27/2025	004-1307-455.97-02	SPORTSMAN'S #432885	36.00	
						VENDOR TOTAL *	36.00	
0008391	00	NORCO INC						
0043557433	005881		00	05/30/2025	035-3501-426.32-04	1 D-MED 02 USP	56.31	
0043623453	005881		00	05/30/2025	035-3501-426.32-04	1 D-MED 02 USP	79.49	
0043674661	005881		00	05/30/2025	035-3501-426.32-04	1 JUMBO D-MED O2 USP	60.11	
0043610847	005881		00	05/30/2025	035-3501-426.32-04	3 D-MED O2 USP	64.14	
0043661318	005881		00	05/30/2025	035-3501-426.32-04	3 D-MED O2 USP	95.07	
0043570853	005881		00	05/30/2025	035-3501-426.32-04	4 D-MED O2 USP	160.81	
						VENDOR TOTAL *	515.93	
9999999	00	NORICK, TARA M						
000099909	UT		00	05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	87.01	
						VENDOR TOTAL *	87.01	
0013643	00	NORSTAR INDUSTRIES INC						
62827	005924		00	05/30/2025	006-9902-472.33-07	TUBING FOR SPRAYER	220.18	
						VENDOR TOTAL *	220.18	
0022846	00	NU-VU GLASS INC						
I-25-2672	005735		00	05/29/2025	004-1307-455.52-03	MIRROR REPLACEMENT	2,566.96	
						VENDOR TOTAL *	2,566.96	
0022497	00	NUVEK(NEW VISION IN TECHNOLOGY)						
107523	005624		00	05/28/2025	050-5000-416.31-06	SOP XSTRM PRO ROUTER CITY	466.00	
						VENDOR TOTAL *	466.00	
0015885	00	OLD TOWN EMBROIDERY CO INC						
28882	005617		00	05/28/2025	001-1000-421.32-88	4 POLO SHIRTS - REBRANDED	151.92	
						VENDOR TOTAL *	151.92	
0015362	00	OLD TOWN POCATELLO (B.I.D)						
MAY25 BIDS	005724		00	05/29/2025	013-0605-482.40-99	MAY25 BIDS	4,800.00	
						VENDOR TOTAL *	4,800.00	
0002117	00	OLIVER'S RESTAURANT						
APRIL2025	005616		00	05/28/2025	001-1000-421.63-01	APRIL 2025 VOLUNTEER MEAL	90.00	
						VENDOR TOTAL *	90.00	
0023918	00	OLSON, BRENNA (EMP)						
TE052025BO	005571		00	05/27/2025	017-1700-402.63-01	WA Storm Conf VancouverWA	167.70	
						VENDOR TOTAL *	167.70	
0022843	00	OVERDRIVE						
04258CO25149479	005966		00	05/30/2025	007-9903-461.31-02	E-BOOK PURCHASE 5.08.25	60.97	
04258CO25142390	005967		00	05/30/2025	007-9903-461.31-02	E-BOOK PURCHASE 5.01.25	86.45	
04258CO25168917	005968		00	05/30/2025	007-9903-461.31-02	E-BOOK PURCHASE 5.29.25	79.90	
						VENDOR TOTAL *	227.32	
9999999	00	OWSLEY JR, LARRY						

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	OWSLEY JR, LARRY							
000104935		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	7.63	
							VENDOR TOTAL *	7.63	
0010645	00	PACIFIC STEEL #32							
9031508		005869		00	05/30/2025	030-3003-441.33-13	STOCK FOR WELD SHOP	504.67	
							VENDOR TOTAL *	504.67	
0023723	00	PARKLAND USA (V#20466/23403)							
IN-694242-25		005916		00	05/30/2025	032-3010-442.32-12	MID-GRADE FUEL SUPPLY	3,878.70	
IN-696807-25		005830		00	05/30/2025	055-5501-405.32-12	9302 GAL DSL 5/13/25	21,627.06	
							VENDOR TOTAL *	25,505.76	
0023423	00	PAYMENTUS GROUP INC							
INV-15-163454		005755		00	05/29/2025	052-5200-440.64-99	April Transaction Fees	328.35	
							VENDOR TOTAL *	328.35	
9999999	00	PERRY, BETTY							
000028835		UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	3.34	
							VENDOR TOTAL *	3.34	
0021446	00	PETERSON, JORDAN (EMP)							
5/2025 TUITION		005689		00	05/29/2025	057-5701-405.40-14	TUITION 1.13.25-5.09.25	3,000.00	
							VENDOR TOTAL *	3,000.00	
0018251	00	PHYSICIANS IMMEDIATE CARE CENTER							
8000493665		005863		00	05/30/2025	002-9900-416.40-06	march and april fmcsa	885.00	
							VENDOR TOTAL *	885.00	
0000910	00	PIPECO							
S5913163.001		005656		00	05/29/2025	003-2001-430.33-99	PART TO REPAIR CHEMICAL	8.77	
							VENDOR TOTAL *	8.77	
9999999	00	PIPPEN, KAREN R							
000105617		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	96.24	
							VENDOR TOTAL *	96.24	
0020829	00	PLATINUM PLUMBING LLC							
9673		005783		00	05/29/2025	001-0300-416.52-03	REPLACE TOILET	836.86	
9682		005618		00	05/28/2025	001-1000-421.33-99	REPLACE FLUSH VALVE IN DI	369.14	
9667		005621		00	05/28/2025	001-1000-421.33-99	REPLACE EYEWASH IN GARAGE	1,233.93	
							VENDOR TOTAL *	2,439.93	
0022627	00	PLATT ELECTRIC SUPPLY(WITH REXEL)							
6G38202		005658		00	05/29/2025	003-2001-430.33-02	SPLIT/STR EMERGENCY LIGHT	24.25	
6E45901		005660		00	05/29/2025	003-2001-430.33-02	LIGHTING SUPPLIES-STK	1,131.10	
6G38202		005659		00	05/29/2025	030-3003-441.33-02	SPLIT/SAN EMERGENCY LIGHT	24.24	
9Z46244-2		005881		00	05/30/2025	035-3501-426.31-99	EMS BATTERIES	47.76	
							VENDOR TOTAL *	1,227.35	
0001542	00	POCATELLO CITY OF-UTILITY BILL DEPT							

VEND NO SEQ# VENDOR NAME / INVOICE NO	VOUCHER NO	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								
4720329218 5/25	005781		00	05/29/2025	001-0300-416.53-06	WATER/SEWER/GARBAGE	1,108.36	
7387988224/0525	005879		00	05/30/2025	001-1100-423.53-06	EVT COMM. RECYCLING	12.14	
1016098428/0525	005879		00	05/30/2025	001-1100-423.53-06	ST. 1 GARBAGE SERVICE	123.95	
10159776238052	5005879		00	05/30/2025	001-1100-423.53-06	ST. 2 GARBAGE SERVICE	279.56	
10159370382052	5005879		00	05/30/2025	001-1100-423.53-06	ST. 3 GARBAGE SERVICE	121.92	
10159935042052	5005879		00	05/30/2025	001-1100-423.53-06	ST. 4 COMM. RECYCLING	6.07	
10160180098052	5005879		00	05/30/2025	001-1100-423.53-06	ST. 5 GARBAGE SERVICE	115.85	
46651-71156052	5005790		00	05/29/2025	001-1200-424.53-06	AS-W/S/G	642.03	
94463-514 5/25	005516		00	05/22/2025	001-1301-451.53-06	1414 AMMON ST	1.70	
31459-919005/25	005517		00	05/22/2025	001-1301-451.53-06	2200 POCATELLO CREEK	105.74	
31459-377445/25	005518		00	05/22/2025	001-1301-451.53-06	1450 AMMON ST	200.39	
31459-300165/25	005519		00	05/22/2025	001-1301-451.53-06	700 E PINE	505.52	
31449-186405/25	005520		00	05/22/2025	001-1301-451.53-06	600 W ELDREDGE	28.80	
31459-304165/25	005521		00	05/22/2025	001-1301-451.53-06	1400 W QUINN RD	216.55	
31459-331025/25	005522		00	05/22/2025	001-1301-451.53-06	306 W PINE	449.04	
31459-426365/25	005523		00	05/22/2025	001-1301-451.53-06	1000 W ELDREDGE	127.22	
31459-925145/25	005524		00	05/22/2025	001-1301-451.53-06	710 W ELDREDGE	102.22	
31459-925165/25	005525		00	05/22/2025	001-1301-451.53-06	720 W ELDREDGE	102.22	
31459-925185/25	005526		00	05/22/2025	001-1301-451.53-06	1450 W QUINN	105.74	
48563-882265/25	005527		00	05/22/2025	001-1301-451.53-06	1402 W QUINN	2.45	
90315-894305/25	005528		00	05/22/2025	001-1301-451.53-06	801 PARK LN	3.00	
91453-331025/25	005529		00	05/22/2025	001-1301-451.53-06	306 W PINE	120.73	
102301-9157852	5005530		00	05/22/2025	001-1301-451.53-06	331 N GRANT	2.95	
102301-9158052	5005531		00	05/22/2025	001-1301-451.53-06	400 N GRANT AVE	3.10	
105189-5175452	5005532		00	05/22/2025	001-1301-451.53-06	114 S GARFIELD AVE	.55	
31447-307565/25	005533		00	05/22/2025	001-1301-451.53-06	1605 BANNOCK HWY	.40	
31459-397925/25	005534		00	05/22/2025	001-1301-451.53-06	90 RIVERSIDE	307.16	
31459-436045/25	005544		00	05/22/2025	001-1301-451.53-06	186 IDAHO ST	328.13	
31459-518325/25	005545		00	05/22/2025	001-1301-451.53-06	574 CHEYENNE	200.39	
31459-919105/25	005546		00	05/22/2025	001-1301-451.53-06	403 S MAIN ST	47.46	
49537-314065/25	005547		00	05/22/2025	001-1301-451.53-06	660 S GRANT AVE	5.70	
31447-310005/25	005548		00	05/22/2025	001-1301-451.53-06	510 S ARTHUR	.25	
31459-694345/25	005672		00	05/29/2025	001-1301-451.53-06	2901 S 2ND AVE	569.85	
81961-883465/25	005673		00	05/29/2025	001-1301-451.53-06	77 DAVIS DR	12.65	
81965-883485/25	005674		00	05/29/2025	001-1301-451.53-06	BONNEVILLE PARK	10.15	
100179-9123852	5005675		00	05/29/2025	001-1301-451.53-06	409 STANSBURY ST	1.45	
31447-186385/25	005676		00	05/29/2025	001-1301-451.53-06	PARKS & INTERCHANGES	440.46	
31447-292185/25	005677		00	05/29/2025	001-1301-451.53-06	911 N 7TH AVE	19.98	
31447-320085/25	005678		00	05/29/2025	001-1301-451.53-06	2357 S 4TH AVE	2.30	
31447-894405/25	005679		00	05/29/2025	001-1301-451.53-06	2871 S 2ND AVE	29.70	
31459-186425/25	005680		00	05/29/2025	001-1301-451.53-06	OLD TOWN BARK PARK	1.31	
31459-288805/25	005681		00	05/29/2025	001-1301-451.53-06	2695 S 5TH	8.10	
31459-324445/25	005682		00	05/29/2025	001-1301-451.53-06	2351 S 4TH AVE	1.65	
31459-324465/25	005683		00	05/29/2025	001-1301-451.53-06	1001 S 1ST	.60	
31459-386925/25	005684		00	05/29/2025	001-1301-451.53-06	150 S 7TH	197.34	
31459-417825/25	005685		00	05/29/2025	001-1301-451.53-06	4200 S 5TH AVE	33.24	
31459-500985/25	005708		00	05/29/2025	001-1301-451.53-06	901 N 8TH AVE	105.74	
31459-925225/25	005709		00	05/29/2025	001-1301-451.53-06	2626 S 2ND AVE	200.39	
31459-925245/25	005711		00	05/29/2025	001-1301-451.53-06	2800 S 2ND AVE	105.74	

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / 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						
31459-925265/25005712			00	05/29/2025	001-1301-451.53-06	3100 S 2ND AVE	200.39	
31459-892185/25005713			00	05/29/2025	001-1301-451.53-06	2701 S 2ND	33.85	
31459-925285/25005714			00	05/29/2025	001-1301-451.53-06	2827 S 2ND AVE	612.34	
31459-925305/25005715			00	05/29/2025	001-1301-451.53-06	2800 AVE OF CHIEFS	307.16	
46641-288805/25005716			00	05/29/2025	001-1301-451.53-06	2695 S 5TH	7.13	
42801-124640425005640			00	05/29/2025	003-2001-430.53-06	SPLIT/STR WTR/SWR AT 2405	228.92	
42801-519000425005642			00	05/29/2025	003-2001-430.53-06	WATER AT 1350 KRAFT RD	368.18	
31459-318205/25005717			00	05/29/2025	004-1303-455.53-06	2900 S 2ND AVE	1,095.97	
5205731820-0525005962			00	05/30/2025	004-1303-455.53-06	GARBAGE SERVICE	594.11	
52059-253445/25005587			00	05/27/2025	004-1307-455.53-06	144 WILSON AVE	1,764.23	
81154612/525	005636		00	05/29/2025	005-9901-416.53-06	1520S5THMVCEMTRASH	530.56	
5205528888/525	005637		00	05/29/2025	005-9901-416.53-06	2864S5THRSTLWNCEM#0124	39.89	
3912640525	005931		00	05/30/2025	006-9902-472.53-06	SERVICE FOR 3/18-4/18	544.22	
16061-9466525	005732		00	05/29/2025	007-9903-461.53-06	WATER/SEWER/GARBAGE	326.82	
42801-124640425005641			00	05/29/2025	030-3003-441.53-06	SPLIT/SAN WTR/SWR AT 2405	228.91	
4519196400425	005860		00	05/30/2025	030-3003-441.53-06	APRIL UTILITY BILL	33.83	
52053-33104 525005464			00	05/22/2025	031-3009-443.53-06	FORE RD RESERVOIR	105.74	
4998727888/0525005917			00	05/30/2025	032-3012-442.53-06	1106 S 2ND AVE WATER BILL	43.63	
						VENDOR TOTAL *	14,183.82	
0004121	00	POCATELLO CITY PARKS & RECREATION						
PCASH 5/25	005736		00	05/29/2025	004-1307-455.32-06	PETTY CASH CRC	25.87	
						VENDOR TOTAL *	25.87	
9999999	00	POCATELLO KIDS ACADEMY LLC						
000109469	UT		00	05/30/2025	052-0000-208.00-00	MANUAL CHECK	130.00	
						VENDOR TOTAL *	130.00	
0001071	00	POCATELLO READY MIX INC						
887994	005491		00	05/22/2025	031-3008-500.80-05	CONCRETE 4.30.25	200.00	
887995	005492		00	05/22/2025	031-3008-443.33-10	CONCRETE MISC 4.30.25	1,698.10	
887995	005494		00	05/22/2025	031-3008-500.80-05	CONCRETE TANAGER 4.30.25	2,592.55	
887996	005495		00	05/22/2025	031-3008-500.80-05	CONCRETE TANAGER 4.30.25	500.20	
887995	005493		00	05/22/2025	031-3009-500.80-07	CONCRETE BARTON 4.30.25	1,114.01	
						VENDOR TOTAL *	6,104.86	
0024180	00	POLYDYNE INC						
1929395	005918		00	05/30/2025	032-3013-442.32-10	DEWATERING POLYMER SUPPLY	15,640.00	
1929445	005919		00	05/30/2025	032-3013-442.32-10	DEWATERING POLYMER SUPPLY	15,640.00	
						VENDOR TOTAL *	31,280.00	
0017184	00	PORTER'S OFFICE PRODUCTS						
883527-0	005622		00	05/28/2025	001-1000-421.31-01	2 11X17 PAPER, BINDER CLI	35.62	
883361-0	005623		00	05/28/2025	001-1000-421.31-01	CANNED AIR, GEL PENS, STE	125.23	
882731-0	005496		00	05/22/2025	031-3001-443.31-01	OFFICE SUPPLIES	72.45	
						VENDOR TOTAL *	233.30	
0019395	00	PORTNEUF MEDICAL CENTER						
PMC2661	005881		00	05/30/2025	035-3501-426.32-04	PHARMACY CHARGES 04/2025	1,211.42	

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
0019395	00	PORTNEUF MEDICAL CENTER							
							VENDOR TOTAL *	1,211.42	
0013607	00	POSTMASTER - BULK MAIL							
2025 CCR		005497		00	05/22/2025	031-3001-443.31-03	POSTAGE FOR	6,043.36	
0625		005756		00	05/29/2025	052-5200-440.31-03	Reimburse 1st class pre-	8,000.00	
							VENDOR TOTAL *	14,043.36	
0015460	00	POSTMASTER-FLANDRO DRIVE							
2025-028		005881		00	05/30/2025	035-3501-426.31-03	POSTAGE 5/12,5/19, 5/20,	15.30	
							VENDOR TOTAL *	15.30	
0017400	00	PREMIER COLLISION CTR:A-PLUS TOWING							
RO 12670		005866		00	05/30/2025	002-9900-416.61-03	deductible 22722	1,500.00	
12669		005657		00	05/29/2025	003-2001-430.52-06	REPAIR TO TRUCK #010 BODY	3,189.01	
12798		005838		00	05/30/2025	051-5103-405.33-99	331PPD- UPFIT PAINTING	3,131.00	
12797		005839		00	05/30/2025	051-5103-405.33-99	332PPD- UPFIT PAINTING	3,131.00	
12796		005840		00	05/30/2025	051-5103-405.33-99	333PPD- UPFIT PAINTING	3,131.00	
12795		005841		00	05/30/2025	051-5103-405.33-99	334PPD- UPFIT PAINTING	3,131.00	
12815		005842		00	05/30/2025	051-5103-405.33-99	755SAN- BUMPER REPAIR	1,761.00	
							VENDOR TOTAL *	18,974.01	
0021832	00	PREVENT FIRE							
25059		005879		00	05/30/2025	001-1100-423.40-99	ST. 2 EXTING. RECHARGE	249.00	
25051		005879		00	05/30/2025	001-1100-423.40-99	ST. 3 EXTING. RECHARGE	189.00	
25141		005879		00	05/30/2025	001-1100-423.40-99	ST. 4 EXTING. RECHARGE	71.00	
25052		005879		00	05/30/2025	001-1100-423.40-99	ST. 5 EXTING. RECHARGE	120.00	
							VENDOR TOTAL *	629.00	
0023961	00	PROS CONSULTING INC							
PROS6299		005896		00	05/30/2025	001-0600-415.40-99	PROST FINAL INVOICE	39,360.39	
							VENDOR TOTAL *	39,360.39	
9999999	00	PUERTO VALLARTA/SENOR GARCIAS							
R2003 REFUND/PD		005535		00	05/22/2025	001-0100-312.08-00	AL-00496	256.25	
							VENDOR TOTAL *	256.25	
0009600	00	PUMPCO LLC							
35234		005920		00	05/30/2025	032-3010-442.52-05	CONSTANT SPEED PUMP #4	1,331.80	
							VENDOR TOTAL *	1,331.80	
0002804	00	QUAYLE, MERRIL (EMP)							
TE061725MQ		005972		00	05/30/2025	001-0601-445.63-01	AIC Conf Boise	124.70	
							VENDOR TOTAL *	124.70	
9999999	00	R N R HOMES LLC							
000086303		UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	114.34	
							VENDOR TOTAL *	114.34	
9999999	00	RAISCH, DAVID							

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	RAISCH, DAVID							
000034975		UT		00	05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	99.84	
							VENDOR TOTAL *	99.84	
0001830	00	RAVE COMMUNICATIONS INC							
7647		005933		00	05/30/2025	006-9902-472.62-03	ADVERTISING FOR FEB-APR	16,079.19	
							VENDOR TOTAL *	16,079.19	
0001131	00	RAY NORTON CARPET CLEANING							
25 MAY 16 RM2		005625		00	05/28/2025	001-1000-421.40-99	BIO HAZARD REMOVAL FOR RM	80.00	
25 MAY 28 RM 2		005626		00	05/28/2025	001-1000-421.40-99	BIO HAZARD REMOVAL FOR RM	80.00	
25 MAY 18 RM 1		005627		00	05/28/2025	001-1000-421.40-99	BIO HAZARD REMOVAL FOR RM	120.00	
							VENDOR TOTAL *	280.00	
0024186	00	READING TRUCK SHOP 2							
W 2-14542		005634		00	05/29/2025	031-3008-500.82-05	RETROFIT FOR UNIT #8046	7,125.33	
							VENDOR TOTAL *	7,125.33	
9999999	00	REECE, SETH C							
000100453		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	8.91	
							VENDOR TOTAL *	8.91	
0023463	00	REELTEK LLC							
2707		005742		00	05/29/2025	004-1306-455.33-05	CLEANED DRAIN - RPAC	150.00	
							VENDOR TOTAL *	150.00	
0023706	00	REFORMATION CONSTRUCTION							
E-25-4001		005811		00	05/30/2025	081-7199-490.40-99	528 S 5TH WINDOW MAT ADVC	7,588.12	
							VENDOR TOTAL *	7,588.12	
9999999	00	RENNER JR, THOMAS E							
000102877		UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	75.69	
							VENDOR TOTAL *	75.69	
9999999	00	RICE, KALIE M							
000075207		UT		00	05/23/2025	052-0000-208.00-00	MANUAL CHECK	1,685.15	
							VENDOR TOTAL *	1,685.15	
0023505	00	RIGHT TIME CLEANING(JPC JANITORIAL)							
2225		005743		00	05/29/2025	004-1306-455.40-99	JUNE 25 CLEANING - RPAC	4,000.00	
							VENDOR TOTAL *	4,000.00	
9999999	00	ROBINSON, DAVID AUSTIN							
000096447		UT		00	05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	49.98	
							VENDOR TOTAL *	49.98	
9999999	00	ROBINVILLE SEWING LLC							
000100519		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	96.57	
							VENDOR TOTAL *	96.57	
9999999	00	ROCKWELL HOMES, INC							

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	ROCKWELL HOMES, INC							
000104995		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	108.68	
							VENDOR TOTAL *	108.68	
0022914	00	ROCKY MOUNTAIN CLEANING/RESTORATION,CK GRP-A							
1631_S_4TH_ASB		005802		00	05/30/2025	081-7199-490.40-99	1631 S 4TH ASBESTOS TEST	621.34	
							VENDOR TOTAL *	621.34	
0022914	00	ROCKY MOUNTAIN CLEANING/RESTORATION,CK GRP-B							
775_FIR_ST_ASB		005804		00	05/30/2025	081-7199-490.40-99	775 FIR ASB TEST	621.34	
							VENDOR TOTAL *	621.34	
0016902	00	ROCKY MOUNTAIN ENVIRONMENTAL INC							
25-0062		005744		00	05/29/2025	004-1308-455.40-99	RIVERSIDE CLUBHOUSE	2,281.93	
							VENDOR TOTAL *	2,281.93	
0020318	00	RODRIGUEZ, REBECCA (EMP)							
TE060225RR		005565		00	05/27/2025	001-1000-421.63-01	Safety Conf Boise	80.00	
							VENDOR TOTAL *	80.00	
9999999	00	ROSS CAPELL							
REFUND R.CAPELL		005586		00	05/27/2025	004-1307-455.97-02	SPORTSMAN'S #433209	30.00	
							VENDOR TOTAL *	30.00	
0023817	00	RS JOBBER INC							
STC051-4		005778		00	05/29/2025	084-8400-500.82-01	1ST AVE STORMSEWER	64,570.65	
							VENDOR TOTAL *	64,570.65	
9999999	00	RYLEN, ALEX							
000099897		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	99.30	
							VENDOR TOTAL *	99.30	
0015135	00	SAFEGUARD BUSINESS SYSTEMS INC							
600393228		005970		00	05/30/2025	001-0200-414.40-17	1500 LAS 1PT GRN CHKS	463.13	
							VENDOR TOTAL *	463.13	
0003823	00	SAFETY SUPPLY & SIGN CO INC							
080504		005887		00	05/30/2025	001-0100-411.32-88	REBRANDED PRT BUS	15,512.00	
							VENDOR TOTAL *	15,512.00	
0019325	00	SANGER, HANNAH (EMP)							
TE052025HS		005570		00	05/27/2025	017-1700-402.63-01	WA Storm Conf VancouverWA	116.10	
							VENDOR TOTAL *	116.10	
9999999	00	SATTERFIELD REALTY							
000005513		UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	127.50	
							VENDOR TOTAL *	127.50	
9999999	00	SAVANNAH ROSE							
REFUND S.ROSE		005745		00	05/29/2025	001-1301-451.97-02	SPORTSMAN'S #432678	52.00	

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
9999999	00	SAVANNAH ROSE						
						VENDOR TOTAL *	52.00	
0015317	00	SCHEI, ROGER						
TE060825RS		005978		00 05/30/2025	001-1000-421.63-01	ICOPA Conf CDA, ID	266.40	
						VENDOR TOTAL *	266.40	
0021091	00	SEAWESTERN FIREFIGHTER EQUIPMENT						
INV42898		005881		00 05/30/2025	001-1100-423.32-24	FIRE HOSE & COUPLERS	5,476.32	
INV43106		005881		00 05/30/2025	001-1100-423.32-24	FIRE NOZZELS	1,996.01	
						VENDOR TOTAL *	7,472.33	
0008157	00	SECRETARY OF STATE						
000265537		005503		00 05/22/2025	031-3001-443.40-15	NOTARY APPLICATION	30.00	
						VENDOR TOTAL *	30.00	
0001234	00	SICOG						
5/23/2025		005582		00 05/27/2025	008-2604-471.40-99	APRIL & MAY 2025	2,483.33	
5/23/2025		005583		00 05/27/2025	008-2704-471.40-99	APRIL & MAY 2025	2,483.33	
5/23/2025		005580		00 05/27/2025	009-2404-471.40-99	APRIL & MAY 2025	2,483.33	
5/23/2025		005581		00 05/27/2025	009-2504-471.40-99	APRIL & MAY 2025	2,483.33	
						VENDOR TOTAL *	9,933.32	
0007732	00	SIGN UP INC						
60187		005884		00 05/30/2025	001-0100-411.32-88	REBRANDED PRT	3,226.18	
60221		005885		00 05/30/2025	001-0100-411.32-88	REBRANDED PRT	605.67	
60220		005888		00 05/30/2025	001-0100-411.32-88	REBRANDED AIRPORT	605.67	
60255		005875		00 05/30/2025	030-3003-441.32-15	CARDBOARD CONTAINER SIGNS	1,285.94	
						VENDOR TOTAL *	5,723.46	
0012853	00	SLT GRAPHICS & SPORTS						
60364		005797		00 05/30/2025	003-2001-430.32-08	SLIT- SAFETY APPAREL	1,207.92	
60364		005798		00 05/30/2025	030-3003-441.32-08	SLIT- SAFETY APPAREL	1,103.25	
						VENDOR TOTAL *	2,311.17	
9999999	00	SMITH, JOELE N						
000107111		UT		00 05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	18.66	
						VENDOR TOTAL *	18.66	
9999999	00	SOLDATI, LAURA D						
000087523		UT		00 05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	11.43	
						VENDOR TOTAL *	11.43	
0022796	00	SOMACH SIMMONS & DUNN						
3024131		005498		00 05/22/2025	031-3001-443.40-07	LEGAL SVC RENTAL POOL 425	3,527.15	
3024130		005499		00 05/22/2025	031-3001-443.40-07	LEGAL SVC GEN SWC DELIVRY	16,080.00	
3024129		005500		00 05/22/2025	031-3001-443.40-07	LEGAL SVC SWC & IGWA	69.00	
3024128		005501		00 05/22/2025	031-3001-443.40-07	LEGAL SVC GEN APR25	1,727.00	
						VENDOR TOTAL *	21,403.15	
0021484	00	SPRAGUE PEST SOLUTIONS						

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
0021484	00	SPRAGUE PEST SOLUTIONS							
5804854		005782		00	05/29/2025	001-0300-416.40-99	GENERAL PEST CONTROL SVC	235.54	
							VENDOR TOTAL *	235.54	
0013297	00	SPRONK WATER ENGINEERS INC							
POC03-10		005502		00	05/22/2025	031-3001-443.40-07	LEGAL SVC SWC MAR25	2,857.92	
							VENDOR TOTAL *	2,857.92	
0001279	00	STATE TAX COMMISSION (SALES TAX)							
5/25 SALES TAX		006051		00	05/30/2025	973-9800-416.97-01	SALES REMITTANCE MAY25	7,624.78	
							VENDOR TOTAL *	7,624.78	
9999999	00	STEVE PIPER							
REFUND S.PIPER		005740		00	05/29/2025	001-1301-451.97-02	SPORTSMAN'S #435608	172.00	
							VENDOR TOTAL *	172.00	
9999999	00	STEVENS, RODGER L							
000099599		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	49.89	
							VENDOR TOTAL *	49.89	
9999999	00	STEWART, RYAN							
000102117		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	69.33	
							VENDOR TOTAL *	69.33	
0018321	00	STOUSE, KIM (EMP)							
TE061425KS		005985		00	05/30/2025	001-1100-423.63-01	NFPA Conf Las Vegas, NV	374.10	
							VENDOR TOTAL *	374.10	
0023449	00	SUMMERS, JOSHUA (EMP)							
TE060925JS		005988		00	05/30/2025	001-1000-421.63-01	Phlebotomy Boise, ID	133.30	
							VENDOR TOTAL *	133.30	
0023792	00	SUMMIT FIRE & SECURITY LLC							
3228151		005752		00	05/29/2025	004-1306-455.40-99	FIRE ALARM MONITORING	397.00	
							VENDOR TOTAL *	397.00	
0019464	01	SUMMIT NATIONAL BANK							
4133 0425		005998		00	05/30/2025	031-3008-510.90-01	8514WD PRINCIPAL PMT	12,346.27	
4133 0425		005999		00	05/30/2025	031-3008-510.90-02	8514WD INTEREST PMT	2,200.73	
							VENDOR TOTAL *	14,547.00	
0024080	00	SUNRISE ENGINEERING, LLC							
ARIV1003155		005997		00	05/30/2025	001-0600-415.40-99	APR25 G.RATLIFF LANDSWAP	136.68	
							VENDOR TOTAL *	136.68	
0020867	00	SUPERIOR PAINT & BODY							
RO 8402		005862		00	05/30/2025	002-9900-416.61-03	deductible 22801	1,500.00	
RO 8461		005867		00	05/30/2025	002-9900-416.61-03	deductible 23141	1,500.00	
							VENDOR TOTAL *	3,000.00	
0002681	00	SWIRE COCA COLA BOTTLING COMPANY							

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
0002681	00	SWIRE COCA COLA BOTTLING COMPANY							
46706430050		005957		00	05/30/2025	004-1303-455.31-07	DRINK MERCH 04/25/25	579.50	
							VENDOR TOTAL *	579.50	
9999999	00	SWISHER, KENNETH C							
000008713		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	121.23	
							VENDOR TOTAL *	121.23	
0022496	00	THE BUGNAPPER							
85566		005706		00	05/29/2025	004-1307-455.40-99	PEST CONTROL	125.00	
							VENDOR TOTAL *	125.00	
9999999	00	THE GWH TRUST							
000104953		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	111.44	
							VENDOR TOTAL *	111.44	
0001230	00	THE SHERWIN-WILLIAMS COMPANY							
4933-7		005661		00	05/29/2025	003-2001-430.33-04	(10) 5GAL YELLOW PAINT	221.00	
4854-5		005832		00	05/30/2025	003-2001-430.52-03	SPLIT- SHOP FLOOR EPOXY	791.63	
4854-5		005831		00	05/30/2025	030-3003-441.52-03	SPLIT- SHOP FLOOR EPOXY	791.62	
11861		005870		00	05/30/2025	030-3003-441.33-04	PAINT FOR CONTAINERS	11.09	
49139		005871		00	05/30/2025	030-3003-441.33-04	PAINT FOR CONTAINERS	11.09	
13602		005872		00	05/30/2025	030-3003-441.33-04	PAINT FOR CONTAINERS	52.45	
50004		005873		00	05/30/2025	030-3003-441.33-04	PAINT TOOL CLEANER	548.66	
69343		005874		00	05/30/2025	030-3003-441.33-04	PAINT FOR CONTAINERS	113.89	
							VENDOR TOTAL *	2,541.43	
9999999	00	THE YELLOWSTONE RESTAURANT							
R2002 REFUND/PD		005536		00	05/22/2025	001-0100-312.08-00	AL-00714	25.00	
R2002 REFUND/PD		005537		00	05/22/2025	001-0100-312.08-00	AL-00714	75.00	
R2002 REFUND/PD		005538		00	05/22/2025	001-0100-312.08-00	AL-00714	281.25	
							VENDOR TOTAL *	381.25	
9999999	00	THOMAS, VICTOR K							
000105561		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	34.91	
							VENDOR TOTAL *	34.91	
9999999	00	THOMASON, BAYLEIGH							
000094181		UT		00	05/14/2025	052-0000-208.00-00	MANUAL CHECK	69.69	
							VENDOR TOTAL *	69.69	
9999999	00	TITAN MANUFACTURING, LLC							
000100141		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	40.29	
							VENDOR TOTAL *	40.29	
0020163	00	TOTAL SCALE SERVICE INC							
147545		005876		00	05/30/2025	030-3003-441.40-99	RELOCATE SCALE EQUIPMENT	234.13	
147545		005877		00	05/30/2025	030-3003-441.31-06	SCALE PRINTER	595.00	
							VENDOR TOTAL *	829.13	
0000800	00	TREASURE VALLEY COFFEE							

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
0000800	00	TREASURE VALLEY COFFEE							
2161:00945185		005845		00	05/30/2025	003-2001-430.31-99	SPLIT- COFFEE FOR CREWS	141.05	
2161:00945185		005843		00	05/30/2025	030-3003-441.31-99	SPLIT- COFFEE FOR CREWS	141.05	
							VENDOR TOTAL *	282.10	
0021485	00	TRIZETTO PROVIDER SOLUTIONS							
1EXT052500		005881		00	05/30/2025	035-3501-426.40-99	AMBULANCE ELECTRONICS	366.04	
							VENDOR TOTAL *	366.04	
0001371	00	TURF EQUIPMENT & IRRIGATION							
3031534-01		005758		00	05/29/2025	004-1308-455.32-24	SPRINKLER HEAD REPLACEMEN	1,511.38	
							VENDOR TOTAL *	1,511.38	
0000249	00	U S BANK EQUIPMENT FINANCE							
556750156		006052		00	05/30/2025	001-0200-414.51-21	MAILROOM COPIER LEASE	330.21	
053025		005796		00	05/30/2025	001-0600-415.52-07	CONTRACT 500.0734330.000	247.32	
556856250		006055		00	05/30/2025	001-0601-445.52-07	TOSHBA PRINTER LEASE	412.27	
053025		005844		00	05/30/2025	001-0603-415.52-07	CONTRACT 500.0734330.000	96.17	
555375799		005768		00	05/29/2025	001-1301-451.52-07	COPIER BILL - 5/25	5.74	
555375799		005766		00	05/29/2025	001-1302-451.52-07	COPIER BILL - 5/25	26.40	
555375799		005762		00	05/29/2025	004-1304-453.52-07	COPIER BILL - 5/25	38.96	
555375799		005761		00	05/29/2025	004-1305-453.52-07	COPIER BILL - 5/25	28.76	
555375799		005764		00	05/29/2025	004-1307-455.52-07	COPIER BILL - 5/25	116.56	
556114098		005738		00	05/29/2025	007-9903-461.52-07	PRINTER MAINTENANCE	19.30	
556389054		005969		00	05/30/2025	007-9903-461.52-07	PRINTER MAINTENANCE	556.10	
556856250		006056		00	05/30/2025	017-1700-402.52-07	TOSHBA PRINTER LEASE	137.42	
							VENDOR TOTAL *	2,015.21	
0017110	00	U S POSTAL SERVICE-POSTAGE BY PHONE							
MAY25 METERED		006012		00	05/30/2025	001-0100-411.31-03	METERED POSTAGE MAY25	49.78	
MAY25 METERED		006005		00	05/30/2025	001-0200-414.31-03	METERED POSTAGE MAY25	2.76	
MAY25 METERED		006008		00	05/30/2025	001-0200-414.31-03	METERED POSTAGE MAY25	276.86	
MAY25 METERED		006004		00	05/30/2025	001-0500-422.31-03	METERED POSTAGE MAY25	.69	
MAY25 METERED		006015		00	05/30/2025	001-0600-415.31-03	METERED POSTAGE MAY25	42.06	
MAY25 METERED		006007		00	05/30/2025	001-0601-445.31-03	METERED POSTAGE MAY25	.69	
MAY25 METERED		006010		00	05/30/2025	001-0900-412.31-03	METERED POSTAGE MAY25	17.25	
MAY25 METERED		006016		00	05/30/2025	001-1000-421.31-03	METERED POSTAGE MAY25	541.52	
MAY25 METERED		006009		00	05/30/2025	001-1100-423.31-03	METERED POSTAGE MAY25	15.18	
MAY25 METERED		006003		00	05/30/2025	001-1200-424.31-03	METERED POSTAGE MAY25	1.38	
MAY25 METERED		006013		00	05/30/2025	001-1301-451.31-03	METERED POSTAGE MAY25	10.35	
MAY25 METERED		006014		00	05/30/2025	001-1302-451.31-03	METERED POSTAGE MAY25	.69	
MAY25 METERED		006011		00	05/30/2025	002-9900-416.31-03	METERED POSTAGE MAY25	1.50	
MAY25 METERED		006019		00	05/30/2025	003-2001-430.31-03	METERED POSTAGE MAY25	194.58	
MAY25 METERED		006006		00	05/30/2025	005-9901-416.31-03	METERED POSTAGE MAY25	4.83	
MAY25 METERED		006001		00	05/30/2025	006-9902-472.31-03	METERED POSTAGE MAY25	25.53	
MAY25 METERED		006023		00	05/30/2025	008-2601-471.31-03	METERED POSTAGE MAY25	8.97	
MAY25 METERED		006024		00	05/30/2025	008-2604-471.31-03	METERED POSTAGE MAY25	4.14	
MAY25 METERED		006020		00	05/30/2025	008-2701-471.31-03	METERED POSTAGE MAY25	.69	
MAY25 METERED		006021		00	05/30/2025	009-2401-471.31-03	METERED POSTAGE MAY25	5.80	
MAY25 METERED		006022		00	05/30/2025	009-2501-471.31-03	METERED POSTAGE MAY25	15.05	

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0017110	00	U S POSTAL SERVICE-POSTAGE BY PHONE					
MAY25 METERED	006018		00 05/30/2025	030-3003-441.31-03	METERED POSTAGE MAY25	33.81	
MAY25 METERED	006026		00 05/30/2025	031-3001-443.31-03	METERED POSTAGE MAY25	17.25	
MAY25 METERED	006027		00 05/30/2025	032-3010-442.31-03	METERED POSTAGE MAY25	8.94	
MAY25 METERED	006002		00 05/30/2025	035-3501-426.31-03	METERED POSTAGE MAY25	768.51	
MAY25 METERED	006025		00 05/30/2025	052-5200-440.31-03	METERED POSTAGE MAY25	404.84	
MAY25 METERED	006017		00 05/30/2025	951-9701-421.31-03	METERED POSTAGE MAY25	10.35	
					VENDOR TOTAL *	2,464.00	
0013615	00	UNION PACIFIC RAILROAD COMPANY					
90145792	005669		00 05/29/2025	070-6001-500.80-01	CNTR ST FOOT PATH PLAN	3,016.21	
90144958	005670		00 05/29/2025	070-6001-500.80-01	CNTR ST FOOT PATH PLAN	4,872.49	
					VENDOR TOTAL *	7,888.70	
9999999	00	URIBE, JOEL					
000106709	UT		00 05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	91.08	
					VENDOR TOTAL *	91.08	
0018758	00	USA SOFTBALL OF IDAHO					
2025WOMENSPROG	005707		00 05/29/2025	004-1305-453.40-99	USA SOFTBALL REGISTRATION	150.00	
					VENDOR TOTAL *	150.00	
0022089	00	UTAH JAZZ					
JJ670	005718		00 05/29/2025	004-1305-453.32-06	904 MESH JERSEYS	9,944.00	
					VENDOR TOTAL *	9,944.00	
9999999	00	VAN HENSLEY					
REF V.HENSLEY	005550		00 05/22/2025	001-1301-451.97-02	SPORTSMAN'S #433743	32.00	
					VENDOR TOTAL *	32.00	
9999999	00	VAUGHN-SPENCER, HALEY A					
000086121	UT		00 05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	35.62	
					VENDOR TOTAL *	35.62	
0000593	00	VEHICLE LIGHTING SOLUTIONS INC					
16979	005817		00 05/30/2025	051-5103-405.33-99	PPD LIGHTING 5/13/25	3,820.46	
16737	005818		00 05/30/2025	051-5103-405.33-99	PPD LIGHTING 4/7/25	4,055.80	
					VENDOR TOTAL *	7,876.26	
0008477	00	VERIZON WIRELESS					
6113848799	005786		00 05/29/2025	001-1200-424.62-04	AS-CELL PHONES	125.22	
6113901777	005576		00 05/27/2025	008-2601-471.62-04	APRIL 20-MAY 19, 2025	100.18	
6113730036	005579		00 05/27/2025	008-2601-471.62-99	APRIL 18-MAY 17, 2025	194.72	
6113901777	005574		00 05/27/2025	009-2401-471.62-04	APRIL 20-MAY 19, 2025	200.35	
6113730036	005577		00 05/27/2025	009-2401-471.62-99	APRIL 18-MAY 17, 2025	389.44	
6113901777	005575		00 05/27/2025	009-2501-471.62-04	APRIL 20-MAY 19, 2025	200.35	
6113730036	005578		00 05/27/2025	009-2501-471.62-99	APRIL 18-MAY 17, 2025	389.44	
6113261366	005760		00 05/29/2025	017-1700-402.62-04	ENVIRO CELL PHONES	90.56	
					VENDOR TOTAL *	1,690.26	
0022300	00	VESTIS SERVICES(FKA ARAMARK)					

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0022300	00	VESTIS SERVICES(FKA ARAMARK)						
2620276812	005934		00	05/30/2025	006-9902-472.64-04	LINEN SERVICE FOR SHOP	50.20	
2620274998	005935		00	05/30/2025	006-9902-472.64-04	LINEN SERVICE FOR SHOP	50.20	
2620278638	005936		00	05/30/2025	006-9902-472.64-04	LINEN SERVICE FOR SHOP	50.20	
2620274997	005937		00	05/30/2025	006-9902-472.64-04	LINEN SERVICE FOR TERMINA	36.00	
2620278637	005938		00	05/30/2025	006-9902-472.64-04	LINEN SERVICE FOR TERMINA	36.00	
2620276811	005939		00	05/30/2025	006-9902-472.64-04	LINEN SERVICE FOR TERMINA	36.00	
						VENDOR TOTAL *	258.60	
9999999	00	VOGT'S HEATING & AIR						
R2005 REFUND/BD	005539		00	05/22/2025	001-0500-312.20-00	MER25-0210	30.00	
R2005 REFUND/BD	005540		00	05/22/2025	001-0500-312.20-00	MER25-0210	7.00	
R2005 REFUND/BD	005541		00	05/22/2025	001-0500-312.20-00	MER25-0210	7.00	
						VENDOR TOTAL *	44.00	
0020054	00	WATER DISTRICT 29-D						
25-0513	005504		00	05/22/2025	031-3001-443.52-07	2025 WATER ASSESSMENT	122.08	
						VENDOR TOTAL *	122.08	
9999999	00	WEBER, CAROLYN F						
000077001	UT		00	05/16/2025	052-0000-208.00-00	FINAL BILL REFUND	112.34	
						VENDOR TOTAL *	112.34	
9999999	00	WEINBAUM, SARAH						
000092437	UT		00	05/30/2025	052-0000-208.00-00	FINAL BILL REFUND	69.76	
						VENDOR TOTAL *	69.76	
0019399	00	WEINHEIMER, JASON (EMP)						
TE060925JW	005986		00	05/30/2025	001-1000-421.63-01	Phlebotomy Boise, ID	133.30	
						VENDOR TOTAL *	133.30	
0012643	00	WESTERN INDUSTRIAL MOTOR REPAIR						
RI-1728	005921		00	05/30/2025	032-3012-442.52-05	MCKINLEY PUMP #2 SERVICE	6,382.14	
						VENDOR TOTAL *	6,382.14	
0001443	00	WESTERN STATES EQUIPMENT COMPANY						
IN003189983	005878		00	05/30/2025	030-3003-441.51-21	PRESSURE WASHER RENTAL	1,100.12	
						VENDOR TOTAL *	1,100.12	
9999999	00	WHITE, KAIT						
000104679	UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	47.23	
						VENDOR TOTAL *	47.23	
0023343	00	WHITNAH, ROCHELLE (EMP)						
TE060925RW	005994		00	05/30/2025	001-1000-421.63-01	Instructor Dev Rexburg,ID	340.00	
						VENDOR TOTAL *	340.00	
9999999	00	WHITNEY THOMPSON						
RFND W.THOMPSON	005754		00	05/29/2025	004-1307-455.97-02	SPORTSMAN'S #433294	120.00	
						VENDOR TOTAL *	120.00	
0015797	00	WORKSRIGHT SOFTWARE INC						

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
0015797	00	WORKSRIGHT SOFTWARE INC							
508448		006053		00	05/20/2025	052-0000-130.00-00	WORKSRIGHT-PER/ZIP4 SOFT-	3,288.30	
508448		005439		00	05/20/2025	052-5200-440.52-07	WORKSRIGHT-PER/ZIP4 SOFT-	657.70	
							VENDOR TOTAL *	3,946.00	
0023793	00	YANDELL, REED (EMP)							
TE060925RY		005990		00	05/30/2025	001-1000-421.63-01	Less Lethal Meridian, ID	244.80	
							VENDOR TOTAL *	244.80	
0003793	00	YOST OFFICE SOLUTIONS(ID FALLS)							
B83534		005881		00	05/30/2025	001-1100-423.52-07	ST. 1 UPST COPIER/PRINTER	121.62	
B83535		005881		00	05/30/2025	035-3501-426.52-07	ST. 1 DWST COPIER/PRINTER	106.79	
							VENDOR TOTAL *	228.41	
9999999	00	YOUNG, PATRICK E							
000103089		UT		00	05/23/2025	052-0000-208.00-00	FINAL BILL REFUND	21.98	
							VENDOR TOTAL *	21.98	
0018780	00	ZEBEC OF NORTH AMERICA INC							
46938		005770		00	05/29/2025	004-1306-455.32-99	42" & 48" TUBES RPAC	2,172.06	
							VENDOR TOTAL *	2,172.06	
							TOTAL EXPENDITURES ****	2,370,910.07	
							GRAND TOTAL *******************		2,370,910.07