

PREPARED 07/30/2024 9:31:31
PROGRAM: GM339L

EXPENDITURE APPROVAL LIST
REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 07302024 STEARNS

PAYMENT TYPES

Checks	Y
EFTs	N
ePayables	N

VOUCHER SELECTION CRITERIA

Voucher/discount due date	07/30/2024
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	2024
Disbursement year/per	2024/10
Payment date	07/30/2024

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018354 4089256 3909131	00	A & I DISTRIBUTORS 000399 000514	00	07/26/2024 07/29/2024	051-5103-405.32-12 051-5103-405.32-10	BULK OIL 7/8/24 CR:TIME PAY DIFFERENTIAL	549.45 298.96-	
VENDOR TOTAL *							250.49	
0019796 3955 3952 3963 3954 3953	00	A-PLUS TOWING & RECOVERY 000309 000310 000311 000312 000313	00	07/25/2024 07/25/2024 07/25/2024 07/25/2024 07/25/2024	003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99	(7)VEHICLES-MICROSEAL PRJ (1)CAR-MICROSEAL PRJ (1)CAR-MICROSEAL PRJ (1)CAR-MICROSEAL PRJ (1)CAR-MICROSEAL PRJ	455.00 85.00 85.00 65.00 65.00	
VENDOR TOTAL *							755.00	
0023274 571903	00	ACCESS INTEGRATION INC 000203	00	07/24/2024	006-9902-472.40-99	REPAIRS TO ACCESS CONTROL	240.00	
VENDOR TOTAL *							240.00	
9999999 RFUNDNARANJO	00	AFTON NARANJO 000139	00	07/19/2024	004-1304-453.97-02	PADDLEBOARDCANCL:#401499	20.00	
VENDOR TOTAL *							20.00	
0013825 32131	00	AIR EXCHANGE TECHNOLOGIES INC 000145	00	07/19/2024	001-1301-451.40-99	PARKSHOPA/C REPAIR	3,305.11	
VENDOR TOTAL *							3,305.11	
0018567 92816 92839 92811	00	AIRE-MASTER OF EASTERN IDAHO 000306 000204 000406	00	07/25/2024 07/24/2024 07/26/2024	004-1307-455.40-99 006-9902-472.40-99 007-9903-461.32-99	144 WILSON AVE TERMINAL RESTROOM AIR DEODORIZER	224.00 40.00 198.00	
VENDOR TOTAL *							462.00	
0001225 9151618704 9151379738 9151618703 5509152933 9151543145 5509152933	00	AIRGAS USA 000387 000388 000389 000410 000216 000411	00	07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/25/2024 07/26/2024	030-3003-441.33-13 030-3003-441.33-13 030-3003-441.33-13 030-3003-441.33-13 031-3008-443.33-13 051-5103-405.33-13	WELD SHOP SUPPLIES STOCK FOR WELD SHOP WELD SHOP SUPPLIES-FLOW SPLIT- CYLINDER RENTAL WELDING SUPPLIES SPLIT- CYLINDER RENTAL	14.50 35.82 20.12 229.50 218.41 229.50	
VENDOR TOTAL *							747.85	
0015578 208860 208723	00	ALAMEDA PET HOSPITAL 000446 000447	00	07/26/2024 07/26/2024	001-1200-424.40-09 001-1200-424.40-09	RV-41844 RV-41330	50.00 50.00	
VENDOR TOTAL *							100.00	
0010581 24578	00	ALEXANDER CLARK BUSINESS FORMS INC 000363	00	07/25/2024	001-1000-421.40-17	2,200 CUSTOM CITATIONS	1,967.30	
VENDOR TOTAL *							1,967.30	
0016892	00	ALL GREEN OF IDAHO						

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0016892 1193 1153	00	ALL GREEN OF IDAHO 000148 000149	00	07/19/2024 07/19/2024	001-1301-451.40-99 001-1301-451.40-99	LOOKOUT POINT: LAWN TREAT LOOKOUT POINT: LAWN TREAT	570.00 670.00	
VENDOR TOTAL *							1,240.00	
0000062 248929	00	ALLIANCE TITLE & ESCROW CORP 000428	00	07/26/2024	081-7198-490.40-99	CODY 440 N 8TH RECONVEY	80.00	
VENDOR TOTAL *							80.00	
0001288 LBLA2508746 LBLA2507617 LBLA2507617 LBLA2507622 LBLA2507617	00	ALSCO INC. 000448 000417 000418 000217 000416	00	07/26/2024 07/26/2024 07/26/2024 07/25/2024 07/26/2024	001-1200-424.32-02 003-2001-430.64-04 030-3003-441.64-04 031-3008-443.64-04 051-5103-405.32-21	MOP HEADS/FRAMES STR COVERALLS + MATS SAN COVERALLS + MATS TOWEL SERVICE FLT COVERALLS 7/18/24	48.87 298.40 303.65 24.45 109.71	
VENDOR TOTAL *							785.08	
0003803 253499 253521 253683	00	ALTA ANIMAL HOSPITAL 000449 000450 000451	00	07/26/2024 07/26/2024 07/26/2024	001-1200-424.40-09 001-1200-424.40-09 001-1200-424.40-09	RV-42103 S/RV-41865 S/RV-42063, N/RV-42159	65.00 200.00 280.00	
VENDOR TOTAL *							545.00	
9999999 000083395	00	ALVORD, MICHAEL UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	33.87	
VENDOR TOTAL *							33.87	
0023984 M29032 REV	00	AM SIGNAL LLC 000409	00	07/26/2024	051-5103-405.33-99	ONE OPTICOM 7/12/24	1,321.00	
VENDOR TOTAL *							1,321.00	
0009432 312954	00	AMERICAN CONSTRUCTION SUPPLY & RENT 000314	00	07/25/2024	003-2001-430.33-12	WALK BEHIND SAW 18"BLADE	3,493.97	
VENDOR TOTAL *							3,493.97	
0010879 20240052	00	AMERICAN ELECTRIC INC 000218	00	07/25/2024	031-3009-443.33-02	ELECTRICAL PANELS	750.00	
VENDOR TOTAL *							750.00	
0022788 TE081924DA TE080424DA	00	AMOS, DEMETRIUS (EMP) 000488 000492	00	07/26/2024 07/26/2024	001-1000-421.63-01 001-1000-421.63-01	ACTION TARGET LETC EXPLOSIVE BREACHER TRNG	92.80 499.20	
VENDOR TOTAL *							592.00	
0024013 TE080924CA	00	ANDERSON, CRYSTAL (EMP) 000485	00	07/26/2024	001-1200-424.63-01	ANIMAL WELFARE CONFERENCE	86.00	
VENDOR TOTAL *							86.00	
9999999 RFND/MAHONEY	00	APRIL MAHONEY 000307	00	07/25/2024	004-1307-455.97-02	144 WILSON AVE #400562	80.00	

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9999999	00	APRIL MAHONEY						
						VENDOR TOTAL *	80.00	
0023800	00	ARDURRA GROUP INC(PREV T-0 ENG)						
23065-2		000214	00	07/25/2024	072-6010-500.82-02	DESIGN FOR NEW TAXILANE	1,221.20	
230128-2B		000214	00	07/25/2024	072-6010-500.82-02	DESIGN FOR NEW TAXILANE	791.86	
230686-4		000214	00	07/25/2024	072-6010-500.82-02	NE APRON RECONSTRUCTION	61,088.18	
230128-2A		000214	00	07/25/2024	072-6010-500.82-02	DESIGN FOR MAIN PARKING	967.84	
220758-16A		000214	00	07/25/2024	072-6010-500.82-02	DESIGN OF NE APRON	16,624.77	
220758-16B		000214	00	07/25/2024	072-6010-500.82-02	APRON PVMT MX GRANT 55	15,606.93	
220758-16C		000214	00	07/25/2024	072-6010-500.82-02	REMARK RWY 3/21 GRANT 55	1,696.40	
						VENDOR TOTAL *	97,997.18	
0000177	00	AVCENTER INC						
24-427445		000364	00	07/25/2024	001-1000-421.51-21	LINE HANGAR RENTAL FOR JU	60.00	
						VENDOR TOTAL *	60.00	
0010219	00	B & G PLUMBING & HEATING CO INC						
56598		000316	00	07/25/2024	003-2001-430.52-03	SPLIT/STR INSTALL (13)NEW	3,740.39	
56598		000317	00	07/25/2024	030-3003-441.52-03	SPLIT/SAN INSTALL (13)NEW	3,740.38	
57032		000214	00	07/25/2024	072-6010-500.80-02	VAULT UPGRADE FOR	7,467.36	
						VENDOR TOTAL *	14,948.13	
0024011	00	BENNETT, RICHARD (EMP)						
TE072224RB		000479	00	07/26/2024	030-3003-441.63-01	RECYCLING TRAINING 7/22	159.10	
						VENDOR TOTAL *	159.10	
0022492	00	BERGMANS, AARON (EMP)						
7/2024 TUITION		000154	00	07/22/2024	057-5701-405.40-14	TUITION 5/24 - 7/24	165.00	
						VENDOR TOTAL *	165.00	
9999999	00	BETH CURTIS						
RFNDCURTIS		000140	00	07/19/2024	004-1304-453.97-02	PADDLEBOARDCANCL:#401496	10.00	
						VENDOR TOTAL *	10.00	
9999999	00	BHR CONSTRUCTION						
1691		000219	00	07/25/2024	031-0000-202.00-00	SECURITY DEPOSIT REFUND	500.00	
						VENDOR TOTAL *	500.00	
9999999	00	BKKP PROPERTIES LLC						
000106991		UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	85.30	
						VENDOR TOTAL *	85.30	
0019832	00	BLAD, BRIAN (EMP)						
TR061824BB		000487	00	07/26/2024	001-0100-411.63-01	AIC CONF. REIMBURSEMENT	274.20	
						VENDOR TOTAL *	274.20	
9999999	00	BMM ENTERPRISES LLC						
000106481		UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	43.72	
						VENDOR TOTAL *	43.72	
0004128	00	BONNEVILLE INDUSTRIAL SUPPLY CO INC						

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0004128	00	BONNEVILLE INDUSTRIAL SUPPLY CO INC						
4835114		000318	00	07/25/2024	003-2001-430.32-08	SAFETY GEAR FOR CREW	118.74	
4835593		000319	00	07/25/2024	003-2001-430.33-04	(24)CANS RED LOCATE PAINT	125.04	
4836037		000320	00	07/25/2024	003-2001-430.32-08	(12)BLACK HARD HATS-STK	331.56	
						VENDOR TOTAL *	575.34	
9999999	00	BOX DROP POCATELLO MATTRESS &						
000102769		UT	00	07/17/2024	052-0000-208.00-00	MANUAL CHECK	220.65	
						VENDOR TOTAL *	220.65	
0023589	00	BRAD HALL & ASSOCIATES						
5099096		000396	00	07/26/2024	055-5501-405.32-12	9865 GAL DSL 7/18/24	25,612.99	
						VENDOR TOTAL *	25,612.99	
0016260	00	C SPECIALTIES INC						
15707		000452	00	07/26/2024	001-1200-424.32-99	CAT CARRIER BOXES	304.56	
						VENDOR TOTAL *	304.56	
0000231	00	CAL RANCH STORES - POCATELLO						
38858/4		000322	00	07/25/2024	003-2001-430.32-23	(2)CHAINSAW-CHAIN LOOPS	51.98	
38883/4		000324	00	07/25/2024	003-2001-430.32-23	16"MILWAKEE CHAINSAW &	97.96	
						VENDOR TOTAL *	149.94	
9999999	00	CAO, KEN						
000090649		UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	37.42	
						VENDOR TOTAL *	37.42	
0022555	00	CARD, SCOTT (EMP)						
TE080424SC		000493	00	07/26/2024	001-1000-421.63-01	EXPLOSIVE BREACHER TRNG	499.20	
						VENDOR TOTAL *	499.20	
0000315	00	CBP AFFILIATED SERVICES						
3015		000205	00	07/25/2024	052-5200-440.40-04	credit collections for	117.76	
						VENDOR TOTAL *	117.76	
0005333	00	CENTURYLINK						
334180878	JUL24	000130	00	07/19/2024	001-1000-421.62-01	CENTURYLNK FAX 2082346247	73.44	
333634605/724		000131	00	07/19/2024	001-1301-451.62-01	PARKSSHOP 7/7 to 8/6	89.80	
333796103/724		000268	00	07/25/2024	004-1306-455.62-01	2901 S 2ND AVE	84.16	
333965606/724		000196	00	07/24/2024	004-1311-455.62-01	FT HALL REP PHONE	74.49	
333465203724		000191	00	07/24/2024	007-9903-461.62-01	PHONE BILL 7/13 - 8/12	75.74	
333678049P1024		000188	00	07/24/2024	008-2604-471.62-01	BLACKFOOT SUBSTATION	74.49	
2082346100JUL24		000147	00	07/19/2024	050-5000-416.62-01	CENTREX ACCOUNT	1,369.54	
						VENDOR TOTAL *	1,841.66	
0018317	00	CENTURYLINK LUMEN						
696846393JUL24		000211	00	07/25/2024	001-1000-421.62-01	STATE CALLING SVC JUL24	8.23	
696846393JUL24		000210	00	07/25/2024	007-9903-461.62-01	STATE CALLING SVC JUL24	3.51	
696846393JUL24		000212	00	07/25/2024	009-2404-471.62-01	STATE CALLING SVC JUL24	.97	
						VENDOR TOTAL *	12.71	
0022958	00	CHAD SOMBKE, PH.D.						

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0022958 7/25/2024	00 JL	CHAD SOMBKE, PH.D. 000437	00	07/26/2024	001-1000-421.40-06	PRE EMPLOYMENT SCREENING	500.00	
						VENDOR TOTAL *	500.00	
9999999 000088997	00	CHOUDHURY, DEBODEEP SANJU UT	00	07/17/2024	052-0000-208.00-00	MANUAL CHECK	71.21	
						VENDOR TOTAL *	71.21	
9999999 000019417	00	CHRISTENSEN, GARY J UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	48.65	
						VENDOR TOTAL *	48.65	
0024009 0071124	00	COLSON, ROBERT G 000174	00	07/23/2024	004-1303-455.32-19	HAY FEED 44X196+freight	8,839.00	
						VENDOR TOTAL *	8,839.00	
9999999 000107547	00	COMPTON, SCOTT J UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	89.60	
						VENDOR TOTAL *	89.60	
0023641 N213288ID-33	00	CONSOR NORTH AMERICA INC 000222	00	07/25/2024	031-3009-500.80-07	ENGINEERING SRV	4,193.00	
						VENDOR TOTAL *	4,193.00	
0020826 3260	00	CONSTRUCTION SERVICES, INC 000495	00	07/29/2024	004-1307-500.82-02	CRC OFFICE RENOVATIONS	54,625.00	
						VENDOR TOTAL *	54,625.00	
0022762 CAMP071224	00	DANIELS, MARK 000173	00	07/23/2024	004-1303-455.31-99	ART CLASS SERVICE	275.00	
						VENDOR TOTAL *	275.00	
0017212 16335 16212	00	DAVE'S GLASS & TINT 000392 000397	00 00	07/26/2024 07/26/2024	051-5103-405.33-99 051-5103-405.33-99	226PPD- WINDSHIELD 459PR- WINDSHIELD 7/18/24	1,098.96 1,068.41	
						VENDOR TOTAL *	2,167.37	
9999999 RFNDSTECKLEIN	00	DENISE STECKLEIN 000143	00	07/19/2024	001-1301-451.97-02	PAVCANCEL#400599	55.00	
						VENDOR TOTAL *	55.00	
0000352 97250	00	DENNY'S WRECKER SERVICE INC 000325	00	07/25/2024	003-2002-430.40-99	(1)TRUCK MICROSEAL PROJ	121.00	
						VENDOR TOTAL *	121.00	
0023953 AR11615567 AR11615567 AR11615567 AR11615567	00	DEX IMAGING(PREV VALLEY OFFICE SYS) 000155 000156 000157 000158	00 00 00 00	07/22/2024 07/22/2024 07/22/2024 07/22/2024	001-0200-414.40-20 001-0200-414.40-20 001-0200-414.40-20 002-9900-416.40-20	MAILROOM COPIER JLY24 MAILROOM COPIER JLY24 MAILROOM COPIER JLY24 MAILROOM COPIER JLY24	73.35 27.13 4.25 1.71	

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0023953 AR11615567 AR11589766	00	DEX IMAGING(PREV VALLEY OFFICE SYS) 000159 000206	00	07/22/2024 07/25/2024	017-1700-402.40-20 052-5200-440.52-07	MAILROOM COPIER JLY24 Overage Chrgs MXM5071 530	13.02 136.83	
VENDOR TOTAL *							256.29	
9999999 000106275	00	DOWNS, ALISA UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	5.37	
VENDOR TOTAL *							5.37	
0023554 24-14886 23-08852	00	EATON TOWING AND RECOVERY LLC 000401 000403	00	07/26/2024 07/26/2024	051-5103-405.40-99 051-5103-405.40-99	716SAN- TOW TO FLEET SHOP 004ST- TOW TO SHOP	450.00 200.00	
VENDOR TOTAL *							650.00	
0003920 071724128495	00	EB TOOLS LLC (EARL BOYER) 000400	00	07/26/2024	051-5103-405.33-11	PRYBARS FOR SHOP TRUCK	475.95	
VENDOR TOTAL *							475.95	
0017718 24-07-04048 24-07-03413 24-07-03425	00	EHS LABORATORIES (FORMERLY BTS LAB) 000423 000426 000427	00	07/26/2024 07/26/2024 07/26/2024	081-7199-490.32-07 081-7199-490.32-07 081-7199-490.32-07	269 PINE CL 81 MAPLEWOOD LIRA 2 1019 PINE CL	280.80 73.92 188.16	
VENDOR TOTAL *							542.88	
0023790 ESI PAY APP #15000438	00	ENGINEERED STRUCTURES INC 000438	00	07/26/2024	074-6020-500.80-99	PKG1:DEWATERING CONTRACTR	403,182.82	
VENDOR TOTAL *							403,182.82	
9999999 000092819	00	ENNO, STEVEN UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	1.98	
VENDOR TOTAL *							1.98	
0024005 321720	00	EPIC ELECTRIC INC 000422	00	07/26/2024	081-7199-490.40-99	1240 E CENTER ELECTRIC	13,448.63	
VENDOR TOTAL *							13,448.63	
9999999 000061997	00	FARMER, ETHAN B UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	101.29	
VENDOR TOTAL *							101.29	
0017565 TE072224KF	00	FARNSWORTH, KERRI (EMP) 000470	00	07/26/2024	030-3003-441.63-01	RECYCLING TRAINING 7/22	159.10	
VENDOR TOTAL *							159.10	
0023903 895946 877296-23 877296-23 877296 877296	00	FERGUSON WATERWORKS #1701(I.F.) 000223 000224 000225 000226 000227	00	07/25/2024 07/25/2024 07/25/2024 07/25/2024 07/25/2024	031-3008-443.33-05 031-3008-443.33-05 031-3008-500.80-05 031-3008-500.80-05 031-3008-443.33-05	PLUMBING SUPPLIES LOT #10 MATERIAL BID LOT #10 MATERIAL BID LOT #10 MATERIAL BID LOT #10 MATERIAL BID	1,083.25 2,684.00 4,026.00 3,780.90 2,520.60	

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0023903 877296-26 877296-26	00	FERGUSON WATERWORKS #1701(I.F.) 000228 000229	00	07/25/2024 07/25/2024	031-3008-443.33-05 031-3008-500.80-05	LOT #10 MATERIAL BID LOT #10 MATERIAL BID	244.00 366.00	
						VENDOR TOTAL *	14,704.75	
9999999 000098157	00	FIELDS, DANIEL S UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	59.58	
						VENDOR TOTAL *	59.58	
9999999 000086675	00	FISHER, DALANIE M UT	00	07/17/2024	052-0000-208.00-00	MANUAL CHECK	70.72	
						VENDOR TOTAL *	70.72	
9999999 000038553	00	FORNAROTTO, JOHN M UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	509.91	
						VENDOR TOTAL *	509.91	
9999999 000096643	00	FOSTER, MARC A UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	62.23	
						VENDOR TOTAL *	62.23	
9999999 GARRARD-DEATH	00	FRANK GARRARD JR 000163	00	07/22/2024	951-9701-421.26-01	POLICE RETIREE DEATH BENE	100.00	
						VENDOR TOTAL *	100.00	
0022807 304533	00	FRONTIER PRECISION INC 000333	00	07/25/2024	001-0601-445.32-99	SURVEY EQUIPMENT	162.89	
						VENDOR TOTAL *	162.89	
9999999 000097657	00	GADBERRY, SARAH UT	00	07/17/2024	052-0000-208.00-00	MANUAL CHECK	97.09	
						VENDOR TOTAL *	97.09	
9999999 000084907	00	GALLAFENT PROPERTIES, LLC UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	11.70	
						VENDOR TOTAL *	11.70	
9999999 000094913	00	GALLOWAY-MADDOX, TIFFANY L UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	66.68	
						VENDOR TOTAL *	66.68	
9999999 PDS-OVRPMTREFND	00	GATE CITY BUILDERS 000164	00	07/22/2024	001-0600-331.03-00	RFND TOO MANY ADDRESSES	580.00	
						VENDOR TOTAL *	580.00	
0000496 4108528 4108527 4107531 4108401	00	GEM STATE PAPER & SUPPLY CO. 000439 000440 000441 000455	00	07/26/2024 07/26/2024 07/26/2024 07/26/2024	001-0300-416.32-02 001-0300-416.32-02 001-0300-416.32-02 001-1200-424.32-02	MORNING MIST DISINFECT HI DENSITY 12-16 GALLON NITRILE GLOVES MM, TRAYS, DETERGENT	85.13 428.06 74.46 715.26	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000496	00	GEM STATE PAPER & SUPPLY CO.						
4107910		000456	00	07/26/2024	001-1200-424.32-02	GLOVES	94.76	
4108118		000457	00	07/26/2024	001-1200-424.32-02	DONUT TRAYS, DISINFECTANT	719.81	
4107909		000458	00	07/26/2024	001-1200-424.32-02	GLOVES, LAUNDRY SOAP	352.89	
4108127		000179	00	07/24/2024	008-2603-471.32-02	JANITORIAL SUPPLIES	50.51	
4108127		000180	00	07/24/2024	008-2703-471.32-02	JANITORIAL SUPPLIES	50.52	
4108127		000177	00	07/24/2024	009-2403-471.32-02	JANITORIAL SUPPLIES	50.52	
4108127		000178	00	07/24/2024	009-2503-471.32-02	JANITORIAL SUPPLIES	50.52	
4107740		000464	00	07/26/2024	032-3010-442.32-02	TP,PAPER TOWEL,SOAP,HAND	838.59	
4107740-01		000465	00	07/26/2024	032-3010-442.32-02	TOILET PAPER	42.76	
4108345		000466	00	07/26/2024	032-3010-442.32-02	TRASH BAGS,BROOM & HANDLE	55.12	
4108416		000463	00	07/26/2024	032-3020-442.32-02	BLEACH FOR LAB	27.82	
VENDOR TOTAL *							3,636.73	
9999999	00	GILBERT, TYLER D						
000072559		UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	49.78	
VENDOR TOTAL *							49.78	
0019953	00	GREAT AMERICA FINANCIAL SVCS						
36948023		000368	00	07/25/2024	001-1000-421.51-11	AGREEMENT FOR VARIOUS RIC	1,243.20	
36992979		000290	00	07/25/2024	001-1100-423.51-11	ST. 1 UPST COPIER/PRINTER	157.77	
VENDOR TOTAL *							1,400.97	
0023956	00	HALES ENGINEERING LLC						
2024-7314		000429	00	07/26/2024	081-8002-490.40-99	HALES THRU JUNE	24,000.00	
VENDOR TOTAL *							24,000.00	
9999999	00	HANSEN, TAYLOR P						
000099307		UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	69.06	
VENDOR TOTAL *							69.06	
0000541	00	HANSON JANITORIAL SUPPLY INC						
764575		000287	00	07/25/2024	001-1100-423.32-02	ST. 3 FOLD TOWELS	140.44	
764541		000393	00	07/26/2024	003-2001-430.32-02	SPLIT- JANITORIAL SRVCS	17.82	
764261		000404	00	07/26/2024	003-2001-430.32-02	SPLIT- HAND SOAP 7/16/24	32.64	
763943		000407	00	07/26/2024	003-2001-430.32-02	SPLIT- SPRAY BOTTLES	10.72	
764541		000394	00	07/26/2024	030-3003-441.32-02	SPLIT- JANITORIAL SRVCS	17.83	
764261		000405	00	07/26/2024	030-3003-441.32-02	SPLIT- HAND SOAP 7/16/24	32.64	
763943		000408	00	07/26/2024	030-3003-441.32-02	SPLIT- SPRAY BOTTLES	10.72	
VENDOR TOTAL *							262.81	
0022942	00	HARMONY DESIGN & ENGINEERING						
24153		000496	00	07/29/2024	017-1700-402.40-99	CENT'L PARK LEVEE SETBACK	225.00	
24153		000497	00	07/29/2024	081-8007-490.40-99	CENT'L PARK LEVEE SETBACK	375.00	
VENDOR TOTAL *							600.00	
9999999	00	HARRIS, TERRA						
000046769		UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	60.97	
VENDOR TOTAL *							60.97	
0023999	00	HEALTHY HOME ENVIRONMENTAL SVC(NEW)						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023999 2310	00	HEALTHY HOME ENVIRONMENTAL SVC(NEW) 000425	00	07/26/2024	081-7199-490.40-99	1240 E CENTER LHC FINAL	3,950.00	
						VENDOR TOTAL *	3,950.00	
9999999 000097425	00	HESS, CAEDEN T UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	68.45	
						VENDOR TOTAL *	68.45	
0023650 956 957	00	HILL VETERINARY SERVICES LLC 000453	00	07/26/2024	001-1200-424.64-99	VET SERVICES	2,130.00	
		000454	00	07/26/2024	001-1200-424.64-99	VET SERVICES	2,130.00	
						VENDOR TOTAL *	4,260.00	
0024008 2857 3089	00	HOODCO LLC 000196	00	07/24/2024	004-1306-455.40-99	RPACKITCHENHOODCLNING	400.00	
		000196	00	07/24/2024	004-1306-455.40-99	RPACFILTER EXCHANGEX6	55.00	
						VENDOR TOTAL *	455.00	
9999999 000098037	00	HOUX, RICHARD B UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	88.32	
						VENDOR TOTAL *	88.32	
0013962 609515 609287	00	HUGHES FIRE EQUIPMENT INC 000288	00	07/25/2024	001-1100-423.33-03	L1 OUTRIGGER SWITCH	294.20	
		000289	00	07/25/2024	001-1100-423.33-03	L1 CONDENS. PUMP	841.59	
						VENDOR TOTAL *	1,135.79	
9999999 000106307	00	HUNTER, JOHN UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	56.51	
						VENDOR TOTAL *	56.51	
0013828 28437	00	HYDRO SPECIALTIES COMPANY 000230	00	07/25/2024	031-3008-443.33-08	METER ERT'S	15,264.00	
						VENDOR TOTAL *	15,264.00	
0002469 2404129 2404006 2403797	00	I A S ENVIROCHEM 000231	00	07/25/2024	031-3009-443.40-99	COLIFORM	35.00	
		000232	00	07/25/2024	031-3009-443.40-99	TTHM-HAA5 ANALYSIS	1,580.00	
		000233	00	07/25/2024	031-3009-443.40-99	COLIFORM	70.00	
						VENDOR TOTAL *	1,685.00	
0017825 RBI03Y-29	00	I S U GRANT & CONTRACTS OFFICE 000326	00	07/25/2024	017-1700-402.40-99	STORMWATER ANALYSIS	2,122.21	
						VENDOR TOTAL *	2,122.21	
0022549 41727 41727	00	IAFF HEALTH & WELLNESS PLAN (NWFF) 000300	00	07/25/2024	001-1100-423.29-01	IAFF HEALTH INS. PREMIUM	94,599.85	
		000303	00	07/25/2024	035-3501-426.29-01	IAFF HEALTH INS. PREMIUM	38,646.03	
						VENDOR TOTAL *	133,245.88	
0019458	00	IDAHO DEPT OF HEALTH & WELFARE						

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0019458	00	IDAHO DEPT OF HEALTH & WELFARE						
100199-1		000371	00	07/25/2024	001-1000-421.40-99	FINGERPRINTS FOR CITY LIC	140.00	
100199-0		000372	00	07/25/2024	001-1000-421.40-99	FINGERPRINTS FOR CITY LIC	500.00	
VENDOR TOTAL *							640.00	
0007907	00	IDAHO DEPT OF WATER RESOURCES						
071224 REISSUED		000033	00	07/29/2024	017-1700-402.40-99	STREAM ALTERATION PERMIT	20.00	
VENDOR TOTAL *							20.00	
0000667	00	IDAHO POWER CO						
2200478390-724		000437	00	07/26/2024	001-1000-421.53-13	POWER USAGE FOR AIRPORT	25.84	
2202306193/724		000132	00	07/19/2024	001-1301-451.53-13	105SARTHURLT/239WCENTRSGN	53.64	
2206485241/724		000133	00	07/19/2024	001-1301-451.53-13	306WPINE	774.01	
2206823573/724		000134	00	07/19/2024	001-1301-451.53-13	ELDREDGE/NOP	1,439.30	
2207666765/724		000135	00	07/19/2024	001-1301-451.53-13	GOULD&DAYSTSPRINKLER	26.70	
2203760810/724		000136	00	07/19/2024	001-1301-451.53-13	1525BANNOCKHWLT	27.70	
2223360450/724		000137	00	07/19/2024	001-1301-451.53-13	N.18TH&DAVIS	19.60	
2204213959-0624000334			00	07/25/2024	003-2001-430.53-14	SUMMARY BILL FOR JUNE	36,496.92	
2224909594-624		000337	00	07/25/2024	003-2001-430.53-13	1350 KRAFT RD-PLANT	99.88	
2224909594-624		000338	00	07/25/2024	003-2001-430.53-12	1710 HURLEY DR-PUMP	28.21	
2224909594-624		000339	00	07/25/2024	003-2001-430.53-12	217 N MAIN ST-CHIEF SIGN	54.76	
2224909594-624		000340	00	07/25/2024	003-2001-430.53-12	2695 S 5TH AVE SIGH	31.88	
2224909594-624		000341	00	07/25/2024	003-2001-430.53-12	399 KURTWOOD DR-PUMP	26.51	
2224909594-624		000342	00	07/25/2024	003-2001-430.53-12	4090 DONRICH AVE-PUMP	27.26	
2224909594-624		000343	00	07/25/2024	003-2001-430.53-12	S VALLEY RD-PUMP STATION	50.81	
2223713922-724		000346	00	07/25/2024	003-2001-430.53-13	SPLIT/STR POWER AT 2405	2,103.12	
2204383554P1024000189			00	07/24/2024	009-2399-471.53-13	SERVICE 215 W BONNEVILLE	38.99	
2223713922-724		000347	00	07/25/2024	030-3003-441.53-13	SPLIT/SAN POWER AT 2405	2,103.13	
22016170467/24		000234	00	07/25/2024	031-3008-443.53-13	1889 N ARTHUR	35.02	
22021639827/24		000235	00	07/25/2024	031-3008-443.53-13	1889 N ARTHUR	972.60	
22021639827/24		000236	00	07/25/2024	031-3009-443.53-13	WELLS & BOOSTER	111,378.86	
2202316754/0724000467			00	07/26/2024	032-3012-442.53-13	CUSTER ELECTRIC SERVICE	324.10	
2208140232/0724000469			00	07/26/2024	032-3012-442.53-13	HAYES ELECTRIC SERVICE	57.95	
2208026944/0724000471			00	07/26/2024	032-3012-442.53-13	WHITMAN ELECTRIC SERVICE	52.74	
2224909594-624		000336	00	07/25/2024	055-5501-405.32-12	1157 S 1ST FUEL SITE	71.49	
VENDOR TOTAL *							156,321.02	
0000679	00	IDAHO STATE JOURNAL-LEGAL						
534563		000165	00	07/22/2024	001-0200-414.62-03	NOTICE PUB.HEARING 4X	135.50	
538747		000498	00	07/29/2024	001-0200-414.62-03	NOPH: FY25 BUDGET 2X	381.32	
VENDOR TOTAL *							516.82	
0000647	00	IDAHO STATE POLICE (FINGERPRINT)						
BCI0112/0624		000373	00	07/25/2024	001-1000-421.40-99	BACKGROUND CHECKS FOR CIT	1,214.75	
VENDOR TOTAL *							1,214.75	
0004230	00	IDEACOM ECSI						
60246		000138	00	07/19/2024	001-1302-451.62-01	PHONE/HEADSET CONNECT	65.00	
59942		000331	00	07/25/2024	003-2001-430.62-01	SPLIT/STR AUGUST PHONE	127.70	
59943		000183	00	07/24/2024	008-2604-471.62-01	AUGUST 2024	49.09	

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0004230	00	IDEACOM ECSI						
59943		000181	00	07/24/2024	009-2404-471.62-01	AUGUST 2024	98.18	
59943		000182	00	07/24/2024	009-2504-471.62-01	AUGUST 2024	98.18	
59942		000332	00	07/25/2024	030-3003-441.62-01	SPLIT/SAN AUGUST PHONE	127.70	
VENDOR TOTAL *							565.85	
0023539	00	IMCO GENERAL CONSTRUCTION INC						
RETAINAGE		000238	00	07/25/2024	031-3009-500.80-07	CONSTRUCTION OF	147,500.00	
RETAINAGE		000239	00	07/25/2024	031-3009-500.80-07	POCATELLO BOOSTER ST	298,187.75	
VENDOR TOTAL *							445,687.75	
9999999	00	INTERMECH						
000033209		UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	116.35	
VENDOR TOTAL *							116.35	
0020350	00	INTERMOUNTAIN CLAIMS (BOISE-ADMIN)						
BOIWC970		000499	00	07/29/2024	056-5601-416.40-19	7/24 W/C ADMIN COSTS	4,862.00	
VENDOR TOTAL *							4,862.00	
0020488	00	INTERMOUNTAIN CLAIMS (BOISE-CHECK)						
BOIWC970		000500	00	07/29/2024	056-5601-416.61-03	7/24 W/C CHKG ACCT REIMB	17,771.22	
VENDOR TOTAL *							17,771.22	
0020488	00	INTERMOUNTAIN CLAIMS (BOISE-CHECK),CK GRP-A						
H.CROFT/LSS		000501	00	07/29/2024	056-5601-416.61-03	W/C CLAIM SETTLEMENT	65,000.00	
VENDOR TOTAL *							65,000.00	
0000698	00	INTERMOUNTAIN GAS CO						
13282330003	724000443		00	07/26/2024	001-0300-416.53-04	GAS SVC	263.71	
2306033000-0724000360			00	07/25/2024	001-1000-421.53-04	SUB STATION 06/12/24-07/1	15.45	
1088213000/0724000271			00	07/25/2024	001-1100-423.53-04	ST. 1 NAT. GAS	47.88	
1524713000/0724000272			00	07/25/2024	001-1100-423.53-04	ST. 2 NAT. GAS	36.40	
6597213000/0724000273			00	07/25/2024	001-1100-423.53-04	ST. 3 NAT. GAS	17.48	
3826123000/0724000274			00	07/25/2024	001-1100-423.53-04	ST. 4 NAT. GAS	23.57	
8457343000/0724000276			00	07/25/2024	001-1100-423.53-04	ST. 5 NAT. GAS	39.79	
4134113000/0724000277			00	07/25/2024	001-1100-423.53-04	ROSS PARK STORAGE NAT GAS	15.45	
4184933000/0724000278			00	07/25/2024	001-1100-423.53-04	HZMAT STORAGE NAT. GAS	44.52	
13358030008/724000459			00	07/26/2024	001-1200-424.53-04	AS - GAS SERVICES	166.95	
6402433000/724	000126		00	07/19/2024	001-1301-451.53-04	306WPINE#482087232	24.24	
2520343000/724	000127		00	07/19/2024	001-1301-451.53-04	306WPINESHP#482055304	16.81	
1774803000/724	000128		00	07/19/2024	001-1301-451.53-04	2695S.4TH#482156921	18.16	
919007892970724000328			00	07/25/2024	003-2001-430.53-04	SPLIT/STR GAS AT 2405	98.19	
448830132430724000330			00	07/25/2024	003-2001-430.53-04	GAS AT 1350 KRAFT RD	15.45	
44883013240624	000483		00	07/26/2024	003-2001-430.53-04	gas at 1350 kraft rd	15.45	
9416833000/724	000129		00	07/19/2024	004-1304-453.53-04	2701S2NDAVE#482449544	16.81	
94772130004/724000262			00	07/25/2024	004-1306-455.53-04	2901 S 2ND AVE	152.57	
30489427374/724000263			00	07/25/2024	004-1306-455.53-04	2901 S 2ND AVE	15.55	
06329330002/724000264			00	07/25/2024	004-1306-455.53-04	2901 S 2ND AVE	5,690.03	
93147130004/724000266			00	07/25/2024	004-1307-455.53-04	144 WILSON AVE	1,358.30	
9711623000/0724000433			00	07/26/2024	005-9901-416.53-04	gas utility MtnView	15.45	

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0000698	00	INTERMOUNTAIN GAS CO						
1012623000/0724000434			00	07/26/2024	005-9901-416.53-04	gas utility Restlawn	18.16	
6945803000/0724000435			00	07/26/2024	005-9901-416.53-04	gas utility MtnView	15.45	
258172300030724000201			00	07/24/2024	006-9902-472.53-04	SERVICE FOR 6/11-7/11	160.98	
28326230001724 000193			00	07/24/2024	007-9903-461.53-04	GAS BILL	26.27	
7918703000P1024000186			00	07/24/2024	008-2604-471.53-04	SERVICE 5815 S 5TH	8.67	
7918703000P1024000187			00	07/24/2024	008-2704-471.53-04	SERVICE 5815 S 5TH	8.68	
7918703000P1024000184			00	07/24/2024	009-2404-471.53-04	SERVICE 5815 S 5TH	8.67	
7918703000P1024000185			00	07/24/2024	009-2504-471.53-04	SERVICE 5815 S 5TH	8.67	
919007892970724000329			00	07/25/2024	030-3003-441.53-04	SPLIT/SAN GAS AT 2405	98.19	
0033933000 7/24000240			00	07/25/2024	031-3008-443.53-04	1889 N ARTHUR	23.57	
7616123000 7/24000241			00	07/25/2024	031-3009-443.53-04	1301 FORE RD	10.93	
2957343000 7/24000242			00	07/25/2024	031-3009-443.53-04	1299 FORE RD	26.27	
9351083091 7/24000243			00	07/25/2024	031-3009-443.53-04	3536 JOHNNY CREEK RD	15.45	
5310533000 7/24000244			00	07/25/2024	031-3009-443.53-04	1087 DOLOSTONE	15.45	
767380300060724000473			00	07/26/2024	032-3012-442.53-04	1106 S 6TH AVE GAS BILL	58.03	
141053300060724000474			00	07/26/2024	032-3013-442.53-04	WPC FACILITIES GAS BILL	1,989.17	
001031300010724000475			00	07/26/2024	032-3013-442.53-04	WPC ADMIN BLDG GAS BILL	62.25	
446114215770724000476			00	07/26/2024	032-3013-442.53-04	NEW ADMIN BLDG GAS BILL	21.50	
442493300000724000477			00	07/26/2024	032-3013-442.53-04	DIGESTER WASTE GAS BURNER	272.54	
25741617515 724000395			00	07/26/2024	055-5501-405.53-04	FUEL SITE 6/12 - 7/12	18.16	
VENDOR TOTAL *							10,975.27	
0023383	00	ISPYFIRE INC						
3543		000270	00	07/25/2024	001-1100-423.31-06	ISPY FIRE APP	487.50	
3543		000269	00	07/25/2024	035-3501-426.31-06	ISPY FIRE APP	1,462.50	
VENDOR TOTAL *							1,950.00	
0011984	00	ITRON INC						
667334		000207	00	07/25/2024	052-5200-440.52-07	FCM Hardware/software	12,052.25	
VENDOR TOTAL *							12,052.25	
0002393	00	JACK'S AUTO BODY AND PAINT WORKS						
13098		000375	00	07/25/2024	001-1000-421.40-99	TOWED MOTORCYCLE CASE 24-	300.00	
VENDOR TOTAL *							300.00	
0021312	00	JACKSON GROUP PETERBILT						
737669		000413	00	07/26/2024	030-3003-500.82-05	SIDE LOAD CHASSIS #3 FY24	219,993.00	
3353PC		000419	00	07/26/2024	051-5103-405.33-99	754SAN- PARAMETER ADJSTMT	410.70	
VENDOR TOTAL *							220,403.70	
9999999	00	KALI GUNTER						
RFND/GUNTER		000308	00	07/25/2024	004-1307-455.97-02	144 WILSON AVE #401665	45.00	
VENDOR TOTAL *							45.00	
0000628	00	KENWORTH SALES COMPANY INC						
00205W5500		000398	00	07/26/2024	051-5103-405.33-99	002ST- REPLC WLKNG BEAM	816.40	
VENDOR TOTAL *							816.40	
0023465	00	KERBS, MATTHEW (EMP)						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023465 TE081324MK	00	KERBS, MATTHEW (EMP) 000486	00	07/26/2024	001-0900-412.63-01	IPAA SUMMER 2024 CONF.	568.16	
						VENDOR TOTAL *	568.16	
0017649 TE072224TK	00	KIRKMAN, TOM (EMP) 000468	00	07/26/2024	030-3003-441.63-01	RECYCLING TRAINING 7/22	159.10	
						VENDOR TOTAL *	159.10	
0023123 12572	00	KUBWATER RESOURCES INC 000478	00	07/26/2024	032-3010-442.32-10	ZETAG POLYMER FOR DAF	5,961.80	
						VENDOR TOTAL *	5,961.80	
0020967 193449RI	00	LASER TECHNOLOGY INC 000356	00	07/25/2024	001-1000-421.52-05	LIDAR UNIT - RADAR PURCHA	1,492.65	
						VENDOR TOTAL *	1,492.65	
0000835 24-0786	00	LITHO PRINTING INC 000166	00	07/22/2024	001-0200-414.40-17	2750 #9 WNDW SPCL AP ENVS	332.00	
24-0770		000167	00	07/22/2024	001-0200-414.40-17	2000 #10 WNDW AR ENVS	252.00	
24-0756		000377	00	07/25/2024	001-1000-421.31-01	6,000 ENVELOPES WITH WIND	862.00	
24-0806		000437	00	07/26/2024	001-1000-421.31-01	BUSINESS CARDS FOR PATROL	98.00	
24-0573		000202	00	07/24/2024	006-9902-472.40-17	ORIGAMI INFO SHEETS	82.00	
24-0745		000245	00	07/25/2024	031-3001-443.40-17	PUBLIC NOTIFICATION	641.00	
						VENDOR TOTAL *	2,267.00	
0021223 339	00	M & S DEVELOPMENT & CONSTRUCTION 000350	00	07/25/2024	003-2001-430.52-01	3RD & CLARK CATCH BASIN	12,486.00	
337		000352	00	07/25/2024	003-2001-430.52-01	337 PACKARD CATCH BASIN	5,706.00	
341		000378	00	07/25/2024	003-2001-430.33-10	FREDREGILL SNKHOLE REPAIR	4,656.00	
338		000354	00	07/25/2024	003-2002-430.52-01	BANNOCK HWY CATCH BASIN	6,622.00	
327		000358	00	07/25/2024	003-2002-430.33-10	DOVE & LARK ADA RAMP	20,583.00	
328		000359	00	07/25/2024	003-2002-430.33-10	DOVE & SANDPIPER ADA RAMP	12,185.50	
329		000361	00	07/25/2024	003-2002-430.33-10	BERRYMAN/BUEGROUSE ADA	6,526.50	
330		000362	00	07/25/2024	003-2002-430.33-10	GAIL & HORIZON ADA RAMP	21,444.00	
331		000365	00	07/25/2024	003-2002-430.33-10	GOODING/DOUGLAS ADA RAMP	11,612.00	
332		000367	00	07/25/2024	003-2002-430.33-10	GOODING/HISKEY ADA RAMP	11,219.00	
333		000369	00	07/25/2024	003-2002-430.33-10	RENEE & BETH ADA RAMP	13,860.00	
334		000370	00	07/25/2024	003-2002-430.33-10	CASSIA & IVAN ADA RAMP	23,561.00	
335		000374	00	07/25/2024	003-2002-430.33-10	CASSIA/APPALOOSA ADA RAMP	13,064.00	
336		000376	00	07/25/2024	003-2002-430.33-10	ARABIAN & BLAINE ADA RAMP	4,820.00	
342		000502	00	07/29/2024	084-8400-490.31-99	RPAC SLIDE CONSTRUCTION	269,605.98	
						VENDOR TOTAL *	437,950.98	
0017977 12364	00	MADISON MEMORIAL HOSPITAL 000294	00	07/25/2024	035-3501-426.40-12	ACLS ECARD X1	17.50	
						VENDOR TOTAL *	17.50	
9999999 RFNDESSINGER	00	MARKY ESSINGER 000142	00	07/19/2024	001-1301-451.97-02	B/W PERMIT RFND#401856	50.00	
						VENDOR TOTAL *	50.00	
0023359	00	MARTIN, JACOB (EMP)						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023359 TE080424JM	00	MARTIN, JACOB (EMP) 000490	00	07/26/2024	001-1000-421.63-01	INSTRUCTOR DEVELOPMENT	490.70	
VENDOR TOTAL *							490.70	
0023979 53343-1	00	MASTERCRAFT (RPAC CUST#174) 000293	00	07/25/2024	004-1306-455.32-10	2901 S 2ND AVE	7,707.70	
51676-1		000296	00	07/25/2024	004-1306-455.32-10	2901 S 2ND AVE	653.98	
53519-1		000301	00	07/25/2024	004-1306-455.32-10	2901 S 2ND AVE	423.15	
53469-1		000302	00	07/25/2024	004-1306-455.32-10	2901 S 2ND AVE	2,899.90	
53192-1		000304	00	07/25/2024	004-1306-455.32-10	2901 S 2ND AVE	1,059.58	
VENDOR TOTAL *							12,744.31	
0000873 69583	00	MATKIN AUTO & TRUCK PARTS INC 000315	00	07/25/2024	003-2001-430.32-23	CHAINSAW CHAINS & SHARPEN	94.30	
VENDOR TOTAL *							94.30	
9999999 000098461	00	MCGIVNEY-BURELLE, JEAN UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	53.41	
VENDOR TOTAL *							53.41	
9999999 000026569	00	MCKEE, WILLIAM UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	55.43	
VENDOR TOTAL *							55.43	
9999999 000107535	00	MCKINLAY, KENEDY UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	150.00	
VENDOR TOTAL *							150.00	
9999999 RFNDHINDS	00	MEGAN HINDS 000196	00	07/24/2024	004-1304-453.97-02	YOUTHCLIMBCANCEL#402142	30.00	
VENDOR TOTAL *							30.00	
0001422 MM23287	00	MEMORIAL MONUMENTS/PREV WALKER CO 000436	00	07/26/2024	005-9901-416.33-99	TS vault Gene Stewart	570.00	
VENDOR TOTAL *							570.00	
0017789 P51168	00	MICKELSEN CONSTRUCTION INC 000168	00	07/22/2024	003-2002-430.33-10	SPLIT PAVED SETTling SPOT	2,598.75	
P51087		000503	00	07/29/2024	003-2002-500.80-01	SPLIT(57.51TN PVD W.TERRY	4,270.14	
P51572		000246	00	07/25/2024	031-3008-500.80-05	ASPHALT	1,556.79	
P51739		000247	00	07/25/2024	031-3008-443.33-10	ASPHALT	2,215.63	
P51658		000248	00	07/25/2024	031-3008-443.33-10	ASPHALT	4,143.16	
P51596		000249	00	07/25/2024	031-3008-443.33-10	ASPHALT	184.14	
P51087		000504	00	07/29/2024	031-3008-500.80-05	SPLIT(57.51TN PVD W.TERRY	8,607.06	
P51168		000169	00	07/22/2024	084-8400-490.31-99	SPLIT FINISHED PAVING	1,383.28	
VENDOR TOTAL *							24,958.95	
0000906 925652	00	MONROE FENCE INC 000505	00	07/29/2024	084-8400-490.31-99	FINAL FENCE PMT/PICKLEBL	8,000.00	
VENDOR TOTAL *							8,000.00	
0024012	00	MOORE, SARAH (EMP)						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0024012 TE080924SM	00	MOORE, SARAH (EMP) 000484	00	07/26/2024	001-1200-424.63-01	ANIMAL WELFARE CONFERENCE	86.00	
						VENDOR TOTAL *	86.00	
9999999 000106129	00	MORALES, LISA UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	112.71	
						VENDOR TOTAL *	112.71	
0002974 21619	00	MOUNTAIN WEST ELECTRIC INC 000213	00	07/25/2024	072-6010-500.80-02	INSTALL NEW 3 PHASE METER	6,200.00	
						VENDOR TOTAL *	6,200.00	
0022872 4924	00	MS BETTY'S CLEANING SERVICE LLC 000250	00	07/25/2024	031-3008-443.54-08	JANITORAL SRV	1,125.00	
						VENDOR TOTAL *	1,125.00	
0001312 106377	00	NEW DAY PRODUCTS & RESOURCES 000170	00	07/22/2024	001-0800-416.97-99	EMPLOYEE NIGHT 7/15/24	135.67	
						VENDOR TOTAL *	135.67	
0008391 41151124 41137517 41189704	00	NORCO INC 000295 000297 000298	00	07/25/2024 07/25/2024 07/25/2024	035-3501-426.32-04 035-3501-426.32-04 035-3501-426.32-04	1 D-MED 02 USP 2 D-MED 02 USP 2 D-MED 02 USP	79.49 98.87 98.87	
						VENDOR TOTAL *	277.23	
0022497 105215	00	NUVEK(NEW VISION IN TECHNOLOGY) 000153	00	07/22/2024	050-5000-416.31-06	SOP XSTREAM PRO SEC SUBSC	269.00	
						VENDOR TOTAL *	269.00	
0012443 1000387225	00	OCLC, INC 000194	00	07/24/2024	007-9903-461.52-07	OCLC MEMBERSHIP	6,976.03	
						VENDOR TOTAL *	6,976.03	
9999999 000100727	00	ONEILL, HARVEY E UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	105.14	
						VENDOR TOTAL *	105.14	
0022508 981285 981285	00	ORKIN/SAWYER 000414 000415	00	07/26/2024 07/26/2024	003-2001-430.40-99 030-3003-441.40-99	SPLIT- PEST CONTROL SPLIT- PEST CONTROL	112.50 112.50	
						VENDOR TOTAL *	225.00	
0010645 8771169	00	PACIFIC STEEL #32 000390	00	07/26/2024	030-3003-441.33-13	STOCK FOR ROLLOFF BOXES	370.56	
						VENDOR TOTAL *	370.56	
9999999 RFNDCARPENTER	00	PAGE CARPENTER 000141	00	07/19/2024	001-1301-451.97-02	PAVCANCEL#402152	55.00	
						VENDOR TOTAL *	55.00	
9999999	00	PARKER, SADIE G						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 000101887	00	PARKER, SADIE G UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	37.40	
						VENDOR TOTAL *	37.40	
0023723 IN-166404-24	00	PARKLAND USA (V#20466/23403) 000480	00	07/26/2024	032-3012-442.32-12	DIESEL FUEL SUPPLY	3,526.05	
						VENDOR TOTAL *	3,526.05	
9999999 000091075	00	PARRISH, JAMES R UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	32.42	
						VENDOR TOTAL *	32.42	
0023423 INV-15-141633	00	PAYMENTUS GROUP INC 000506	00	07/29/2024	001-0600-415.40-99	OCT23 TRANS FEE/PDS	10.95	
INV-15-147470		000460	00	07/26/2024	001-1200-424.64-06	TRANSACTION RETURN FEE	10.95	
INV-15-151048		000208	00	07/25/2024	052-5200-440.64-99	Transaction fees for	251.85	
						VENDOR TOTAL *	273.75	
9999999 1686	00	PEC, INC 000252	00	07/25/2024	031-0000-202.00-00	SECURITY DEPOSIT REFUND	500.00	
						VENDOR TOTAL *	500.00	
9999999 1687	00	PEC, INC. 000251	00	07/25/2024	031-0000-202.00-00	SECURITY DEPOSIT REFUND	500.00	
						VENDOR TOTAL *	500.00	
9999999 000087343	00	PHIPPS, RYAN D UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	15.97	
						VENDOR TOTAL *	15.97	
0001057 5680	00	POCATELLO CHAMBER OF COMMERCE 000507	00	07/29/2024	001-0100-411.63-01	CHAMBER LUNCH MTG/CHEATUM	20.00	
						VENDOR TOTAL *	20.00	
0001542 47203-29218	00	POCATELLO CITY OF-UTILITY BILL DEPT 724000445	00	07/26/2024	001-0300-416.53-06	WATER/SEWER/GARBAGE	1,242.26	
4902930868/0724000366			00	07/25/2024	001-1000-421.33-01	UTILITIES FOR POLICE CABI	14.43	
101597762380724000279			00	07/25/2024	001-1100-423.53-06	ST. 2 GARBAGE SERVICE	124.21	
101593703820724000280			00	07/25/2024	001-1100-423.53-06	ST. 3 GARBAGE SERVICE	118.35	
101601800980724000281			00	07/25/2024	001-1100-423.53-06	ST. 5 GARBAGE SERVICE	112.46	
3144732236/724	000150		00	07/19/2024	001-1301-451.53-06	SUMMITHILLS S/L#20577	2.55	
314473100/724	000196		00	07/24/2024	001-1301-451.53-06	510S.ARTHUR#89944777	1.90	
4953731406/724	000196		00	07/24/2024	001-1301-451.53-06	660S.GRANT#28747	2.55	
3144792614/724	000196		00	07/24/2024	001-1301-451.53-06	90RIVERSIDE/CARSONSTBRIDG	11.15	
3144788166/724	000196		00	07/24/2024	001-1301-451.53-06	576CHEYENNE/INDIANHLSCMPX	10.35	
3144737242/724	000196		00	07/24/2024	001-1301-451.53-06	600WILLOWAVE#16910	5.25	
5479933550/724	000196		00	07/24/2024	001-1301-451.53-06	201WWYETH#54258253	1.25	
10230191578/724000196			00	07/24/2024	001-1301-451.53-06	331NGRANT/MEMORIALPKWTR	8.05	
10518951754/724000196			00	07/24/2024	001-1301-451.53-06	114SGARFIELD:LKOT60954325	7.00	
16061-9466724	000192		00	07/24/2024	007-9903-461.53-06	WATER/SEWER/GARBAGE	789.79	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001542	00	POCATELLO CITY OF-UTILITY BILL DEPT						
49833-875707/24000220		000220	00	07/25/2024	031-3008-443.53-06	1889 N ARTHUR	165.02	
52053-331047/24000221		000221	00	07/25/2024	031-3009-443.53-06	1301 FORE RD	102.65	
						VENDOR TOTAL *	2,719.22	
0001880	00	POCATELLO CITY POLICE DEPT						
7.25 PETTY \$\$		000508	00	07/29/2024	001-1000-421.63-01	POLICE TRAVEL/TRAINING	183.92	
7.25 PETTY \$\$		000509	00	07/29/2024	001-1000-421.32-21	POLICE TRAVEL/TRAINING	186.56	
7.25 PETTY \$\$		000510	00	07/29/2024	001-1000-421.32-12	POLICE TRAVEL/TRAINING	15.01	
						VENDOR TOTAL *	385.49	
0023873	00	PORTAPROS LLC						
133550-3		000146	00	07/19/2024	001-1301-451.51-21	OK WARD	376.00	
						VENDOR TOTAL *	376.00	
0017184	00	PORTER'S OFFICE PRODUCTS						
864865-0		000327	00	07/25/2024	001-0601-445.31-01	KLEENEX AND FILE FOLDERS	109.74	
						VENDOR TOTAL *	109.74	
0013607	00	POSTMASTER - BULK MAIL						
0724		000209	00	07/25/2024	052-5200-440.31-03	Reimburse 1st class pre	7,000.00	
						VENDOR TOTAL *	7,000.00	
0015460	00	POSTMASTER-FLANDRO DRIVE						
2024-049		000299	00	07/25/2024	035-3501-426.31-03	POSTAGE	5.60	
						VENDOR TOTAL *	5.60	
0022078	00	PRATT, CASEY (EMP)						
TE072224CP		000472	00	07/26/2024	030-3003-441.63-01	RECYCLING TRAINING 7/22	159.10	
						VENDOR TOTAL *	159.10	
0002818	00	PRECISION GLASS & ALUMINUM INC						
0108162-IN		000282	00	07/25/2024	001-1100-423.52-03	OHD SERVICE ST. 1, 2 , &5	525.00	
10108187-IN		000283	00	07/25/2024	001-1100-423.52-03	ST. 2 MASTER REMOTE OHD	55.00	
						VENDOR TOTAL *	580.00	
0021832	00	PREVENT FIRE						
21841		000286	00	07/25/2024	001-1100-423.40-99	ST. 2 FIRE EXTING. CERTS	190.00	
						VENDOR TOTAL *	190.00	
0000797	00	PRO RENTALS (REIC)						
1948860-0001		000196	00	07/24/2024	001-1301-451.51-11	PIPE PULLER RENT: OK WARD	189.52	
1964994-0001		000511	00	07/29/2024	084-8400-490.31-99	LANDSCAPE RPAC SLIDE AREA	596.50	
						VENDOR TOTAL *	786.02	
0009600	00	PUMPCO LLC						
34547		000305	00	07/25/2024	004-1307-455.33-05	144 WILSON AVE	1,262.51	
						VENDOR TOTAL *	1,262.51	
0024002	00	RADMALL, ALLISON (EMP)						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0024002	00	RADMALL, ALLISON (EMP)						
0718241		000344	00	07/25/2024	001-0602-445.63-01	UBER TO/FROM ESRI CONF	13.60	
0718242		000345	00	07/25/2024	001-0602-445.63-01	UBER TO/FROM ESRI CONF	14.94	
0718243		000348	00	07/25/2024	001-0602-445.63-01	UBER TO/FROM ESRI CONF	28.63	
0719241		000349	00	07/25/2024	001-0602-445.63-01	UBER TO/FROM ESRI CONF	36.99	
0719242		000351	00	07/25/2024	001-0602-445.63-01	UBER TO/FROM ESRI CONF	30.16	
0720241		000353	00	07/25/2024	001-0602-445.63-01	UBER TO/FROM ESRI CONF	52.85	
0718244		000355	00	07/25/2024	001-0602-445.63-01	UBER TO/FROM ESRI CONF	45.48	
0723241		000357	00	07/25/2024	001-0602-445.63-01	TRANSPORTATION	26.00	
VENDOR TOTAL *							248.65	
0021311	00	RAFTELIS FINANCIAL CONSULTANTS INC						
34713		000162	00	07/22/2024	030-3003-441.40-99	PROF SVCS:RATE&FEE STUDY	443.33	
34713		000161	00	07/22/2024	031-3001-443.40-99	PROF SVCS:RATE&FEE STUDY	443.33	
34713		000160	00	07/22/2024	032-3010-442.40-99	PROF SVCS:RATE&FEE STUDY	443.34	
VENDOR TOTAL *							1,330.00	
0023929	00	REPUBLIC SERVICES ALLIANCE GROUP IV						
BOS 7/18/24		000386	00	07/26/2024	030-3003-500.82-04	EQUIPMENT FOR RECYCLING	5.00	
VENDOR TOTAL *							5.00	
0010706	00	ROCKY MOUNTAIN BOILER INC						
20242772		000291	00	07/25/2024	004-1307-455.33-05	144 WILSON AVE	875.95	
VENDOR TOTAL *							875.95	
0022596	00	ROCKY MTN VALVES & AUTOMATION INC						
003374		000253	00	07/25/2024	031-3008-443.33-08	BATTERIES	237.14	
VENDOR TOTAL *							237.14	
9999999	00	ROGERS, DANIEL R						
000107635		UT	00	07/19/2024	052-0000-208.00-00	MANUAL CHECK	150.00	
VENDOR TOTAL *							150.00	
9999999	00	ROSEVILLE RE HOLDINGS, LLC						
000097461		UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	97.22	
VENDOR TOTAL *							97.22	
0000153	00	ROTO ROOTER/FOUR J'S INC						
I96314		000144	00	07/19/2024	001-1301-451.51-21	PARKSPORTAPOTTY:6/2024	4,616.63	
VENDOR TOTAL *							4,616.63	
0018387	00	RSD POCATELLO						
24180385-00		000380	00	07/25/2024	003-2001-430.33-99	(2)SIGNAL CABINET FILTERS	219.40	
VENDOR TOTAL *							219.40	
0005629	00	SAFELITE AUTOGLASS #03221						
03221-216045		000481	00	07/26/2024	032-3010-442.33-03	NEW WINDSHIELD:UNIT #121	994.25	
VENDOR TOTAL *							994.25	
0003823	00	SAFETY SUPPLY & SIGN CO INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003823 189754 189831	00	SAFETY SUPPLY & SIGN CO INC 000383 000384	00	07/25/2024 07/25/2024	003-2001-430.32-15 003-2001-430.32-15	(17)HEAVY DUTY CROSS (6)WHEN FLASHING PLAQUES	320.75 153.89	
						VENDOR TOTAL *	474.64	
0003999 99169	00	SALT LAKE WHOLESALE SPORTS 000379	00	07/25/2024	001-1000-421.32-22	HELMET WITH NASAL SEAL -	2,497.56	
						VENDOR TOTAL *	2,497.56	
9999999 000103205	00	SANDERS, BRUCE A UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	37.60	
						VENDOR TOTAL *	37.60	
0005845 SXM2967-INV1	00	SCHAEFFER MFG. CO. 000482	00	07/26/2024	032-3010-442.32-12	BULK OIL SUPPLY 07/17/24	7,217.57	
						VENDOR TOTAL *	7,217.57	
0015317 TE080524RS	00	SCHEI, ROGER 000491	00	07/26/2024	001-1000-421.63-01	REALTIME CRIME SCENE CNTR	111.00	
						VENDOR TOTAL *	111.00	
0023033 I101568	00	SCOTT'S LOCK&KEY/ID WHOESAE HRDWRE 000151	00	07/19/2024	004-1305-453.40-99	TS VEHICLEUNLOCK	75.00	
						VENDOR TOTAL *	75.00	
0023140 1952	00	SERVPRO OF BLACKFOOT/POCATELLO 000421	00	07/26/2024	081-7199-490.40-99	81 MAPLEWOOD BSMNT PAY 5	11,848.06	
						VENDOR TOTAL *	11,848.06	
9999999 000040833	00	SHERMAN, KAREN L UT	00	07/17/2024	052-0000-208.00-00	MANUAL CHECK	151.64	
						VENDOR TOTAL *	151.64	
0001230 8356-7 8469-8	00	SHERWIN-WILLIAMS CO 000381 000382	00	07/25/2024 07/25/2024	003-2001-430.33-04 003-2001-430.33-04	STRIPING TRUCK #164 OIL PAINT TRUCK#176 (2) 320Z	11.89 63.56	
						VENDOR TOTAL *	75.45	
0023371 07262024LS	00	SLEIGHT, LOYD 000462	00	07/26/2024	001-1100-423.40-07	LOYD SLEIGHT	10,000.00	
						VENDOR TOTAL *	10,000.00	
9999999 000029449	00	SMITH, KENTON UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	96.60	
						VENDOR TOTAL *	96.60	
0023619 TE081924RS	00	SMITH, RYEN (EMP) 000489	00	07/26/2024	001-1000-421.63-01	ACTION TARGET LETC	92.80	
						VENDOR TOTAL *	92.80	
0022796	00	SOMACH SIMMONS & DUNN						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0022796	00	SOMACH SIMMONS & DUNN						
3021377		000254	00	07/25/2024	031-3001-443.40-07	LEGAL SERVICES	509.47	
3021378		000255	00	07/25/2024	031-3001-443.40-07	LEGAL SERVICES	1,014.00	
3021379		000256	00	07/25/2024	031-3001-443.40-07	LEGAL SERVICES	500.00	
3021380		000257	00	07/25/2024	031-3001-443.40-07	LEGAL SERVICES	876.00	
3021381		000258	00	07/25/2024	031-3001-443.40-07	LEGAL SERVICES	595.00	
						VENDOR TOTAL *	3,494.47	
0021484	00	SPRAGUE PEST SOLUTIONS						
5490898		000444	00	07/26/2024	001-0300-416.40-99	PEST CONTROL SERVICE	214.13	
						VENDOR TOTAL *	214.13	
0013297	00	SPRONK WATER ENGINEERS INC						
POC02-81		000259	00	07/25/2024	031-3001-443.40-07	ENGINEERING SRV	317.50	
						VENDOR TOTAL *	317.50	
9999999	00	STAFF, JAMES D						
000064185		UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	15.90	
						VENDOR TOTAL *	15.90	
0023406	00	START TO FINISH PAINTING SOLUTIONS						
27		000424	00	07/26/2024	081-7199-490.40-99	269 E PINE LHC WORK	11,800.00	
						VENDOR TOTAL *	11,800.00	
0023784	00	STATE FIRE IDAHO (FIRE SERVICES OF)						
12569221		000175	00	07/23/2024	004-1303-455.52-99	FIRE EXTINGUISER SERVICE	133.50	
12569769		000195	00	07/24/2024	007-9903-461.52-07	FIRE EXT SERVICE AND CERT	292.40	
						VENDOR TOTAL *	425.90	
9999999	00	STENQUIST, TANNER						
000106419		UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	121.18	
						VENDOR TOTAL *	121.18	
0022204	00	STOTZ EQUIPMENT						
P15837		000199	00	07/24/2024	006-9902-472.33-07	PARTS FOR MOWER AND	669.60	
						VENDOR TOTAL *	669.60	
0023863	00	STRAIGHT STRIPE PAINTING INC						
2		000214	00	07/25/2024	072-6010-500.82-02	REMARK RWY 3/21 GRANT 55	555,113.88	
						VENDOR TOTAL *	555,113.88	
0023939	00	STRYKER SALES LLC (HOWMEDICA)						
9206589120		000292	00	07/25/2024	035-3501-426.52-07	LUCAS DEVICES X6	26,300.70	
						VENDOR TOTAL *	26,300.70	
0020867	00	SUPERIOR PAINT & BODY						
R08092		000512	00	07/29/2024	002-9900-416.61-03	2020 F150 PD RESPONDER	5,000.00	
						VENDOR TOTAL *	5,000.00	
0020942	00	SYSTEM TECH INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0020942 1375	00	SYSTEM TECH INC 000200	00	07/24/2024	006-9902-472.52-03	REPAIRS TO ACCESS CONTROL	972.41	
						VENDOR TOTAL *	972.41	
9999999 000097331	00	TD BUILDING CONCEPTS UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	99.24	
						VENDOR TOTAL *	99.24	
0001330 2024100110402	00	THATCHER CHEMICAL COMPANY 000260	00	07/25/2024	031-3009-443.32-10	CHLORINE	15,336.85	
						VENDOR TOTAL *	15,336.85	
9999999 000099581	00	THIEDE, THOMAS UT	00	07/26/2024	052-0000-208.00-00	FINAL BILL REFUND	68.12	
						VENDOR TOTAL *	68.12	
0023599 5512	00	TITAN MANUFACTURING LLC 000391	00	07/26/2024	030-3003-441.33-04	POWDER COAT FOR LOADERS	500.00	
						VENDOR TOTAL *	500.00	
0022107 65089 64978	00	TOTAL SYSTEM SERVICES INC 000284 000285	00 00	07/25/2024 07/25/2024	001-1100-423.52-03 001-1100-423.52-03	ST. 1 CAPACITATOR REPLC. ST. 3 BLOWER MOTOR	212.08 425.03	
						VENDOR TOTAL *	637.11	
0000800 2161:00909494	00	TREASURE VALLEY COFFEE 000204	00	07/24/2024	006-9902-472.62-03	COFFEE CREAMER FOR	33.66	
						VENDOR TOTAL *	33.66	
9999999 000098223	00	TSENG, CHINGYU UT	00	07/19/2024	052-0000-208.00-00	FINAL BILL REFUND	52.66	
						VENDOR TOTAL *	52.66	
0004198 180320935	00	ULINE 000267	00	07/25/2024	004-1306-455.32-15	2901 S 2ND AVE	114.62	
						VENDOR TOTAL *	114.62	
0001851 7/24/24 CEM:ROCKCHKTRMT	00	USDA, APHIS, WS - BOISE 000197 000513	00 00	07/24/2024 07/29/2024	004-1308-455.40-99 005-9901-416.40-99	GEESERELOCATE:RIVERSIDEGC CEMETERY ANIMAL MITIGATN	1,025.00 1,062.00	
						VENDOR TOTAL *	2,087.00	
0000593 15038	00	VEHICLE LIGHTING SOLUTIONS INC 000412	00	07/26/2024	051-5103-405.33-99	206PPD- UPFIT PARTS	2,724.35	
						VENDOR TOTAL *	2,724.35	
0008477 9968812545	00	VERIZON WIRELESS 000323	00	07/25/2024	017-1700-402.62-04	ENVIRO CELL PHONES	143.43	
						VENDOR TOTAL *	143.43	
0022300	00	VESTIS SERVICES(FKA ARAMARK)						

2,996,933.12