

PREPARED 08/20/2025 10:36:50
PROGRAM: GM339L

EXPENDITURE APPROVAL LIST
REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 08202025 STEARNS

PAYMENT TYPES

Checks	Y
EFTs	N
ePayables	N

VOUCHER SELECTION CRITERIA

Voucher/discount due date	08/20/2025
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	2025/11
Payment date	08/20/2025

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018354 108221-00 105243-00	00	A & I DISTRIBUTORS 003549 003553	00	08/15/2025 08/15/2025	051-5103-405.32-12 051-5103-405.32-12	BULK 15W40 OIL 8/5/25 BULK 15W40 & HYD FLUID	549.45 1,043.90	
						VENDOR TOTAL *	1,593.35	
0019796 P25C010	00	A PLUS TOWING 003437	00	08/14/2025	003-2002-430.40-99	(5)VEH-PAVED HYDE ST	405.00	
						VENDOR TOTAL *	405.00	
0013825 33292	00	AIR EXCHANGE TECHNOLOGIES INC 003503	00	08/14/2025	004-1307-455.52-03	CRC FAN REPAIR	117.70	
						VENDOR TOTAL *	117.70	
0018567 98316	00	AIRE-MASTER OF EASTERN IDAHO 003550	00	08/15/2025	006-9902-472.40-99	TERMINAL RESTROOM	56.00	
						VENDOR TOTAL *	56.00	
0001225 9163315142 9163497442 9163267968 5518319323 9163546399 5518319661 5518319323 9163546399 5518319661	00	AIRGAS USA 003357 003358 003359 003533 003537 003540 003531 003536 003544	00	08/14/2025 08/14/2025 08/14/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025	030-3003-441.33-13 030-3003-441.33-13 030-3003-441.32-12 030-3003-441.33-13 030-3003-441.33-13 030-3003-441.33-13 051-5103-405.33-13 051-5103-405.33-13 051-5103-405.33-13	WELD SHOP WELD SHOP PROPANE RECYCLE CENTER SPLIT- CYLINDER RENTAL SPLIT- WELDING GAS SPLIT- CYLINDER RENTAL SPLIT- CYLINDER RENTAL SPLIT- WELDING GAS SPLIT- CYLINDER RENTAL	38.56 86.00 430.35 419.53 266.15 25.36 419.53 266.15 25.36	
						VENDOR TOTAL *	1,976.99	
9999999 000104929	00	ALAM, AQUIL UT	00	08/15/2025	052-0000-208.00-00	FINAL BILL REFUND	115.67	
						VENDOR TOTAL *	115.67	
0022498 FY25 SEASON	00	ALLEMAN, RUTH ANNE (REOBND) 003741	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	460.00	
						VENDOR TOTAL *	460.00	
0000062 256612 REISSUED 256712 REISSUED	00	ALLIANCE TITLE & ESCROW CORP 003204 003204	00	08/18/2025 08/18/2025	081-7198-490.40-99 081-7198-490.40-99	554 JEFFERSON RECONVEY 922 BROADWAY RECONVEY	80.00 80.00	
						VENDOR TOTAL *	160.00	
0022406 AR565368 AR558838 AR565368 AR558838	00	ALLIED BUSINESS SOLUTIONS(IBS MERG) 003438 003443 003440 003444	00	08/14/2025 08/14/2025 08/14/2025 08/14/2025	003-2001-430.52-07 003-2001-430.31-01 030-3003-441.52-07 030-3003-441.31-01	SPLIT/STR BSRT 8/1-31/25 SPLIT/STR BSRT 6/1-30/25 SPLIT/SAN BSRT 8/1-31/25 SPLIT/SAN BSRT 6/1-30/25	45.29 812.61 45.28 812.62	
						VENDOR TOTAL *	1,715.80	
0023806	00	ALLIED ENVELOPE COMPANY						

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0023806	00	ALLIED ENVELOPE COMPANY						
249382		003720	00	08/15/2025	052-5200-440.31-04	Freight inv release; 50k	332.00	
248954		003721	00	08/15/2025	052-5200-440.31-04	Freight on S/O door	65.30	
248954		003722	00	08/15/2025	052-5200-440.40-17	Printing 10k S/O door	805.20	
VENDOR TOTAL *							1,202.50	
0002144	00	ALPINE ANIMAL HOSPITAL						
8495		003351	00	08/13/2025	001-1000-421.40-09	K-9 THOR TAIL AMPUTATION	1,267.30	
10155		003812	00	08/18/2025	001-1200-424.40-09	44721 R 7.24.25	40.00	
7817		003813	00	08/18/2025	001-1200-424.40-09	44601 SERAPHINE SP RV	317.72	
7841		003814	00	08/18/2025	001-1200-424.40-09	44472 XENA SURGICAL	117.90	
8833		003815	00	08/18/2025	001-1200-424.40-09	CHOCCHP ROXANNE R	40.00	
9822		003816	00	08/18/2025	001-1200-424.40-09	444713 TEX RV	40.00	
VENDOR TOTAL *							1,822.92	
0001288	00	ALSCO INC.						
LBLA2598713		003576	00	08/15/2025	003-2001-430.64-04	STR COVERALLS 7/10/25	80.01	
LBLA2605721		003579	00	08/15/2025	003-2001-430.64-04	STR COVERALLS 8/7/25	79.51	
LBLA2602180		003582	00	08/15/2025	003-2001-430.64-04	STR COVERALLS 7/24/25	79.51	
LBLA2600472		003585	00	08/15/2025	003-2001-430.64-04	STR COVERALLS & MATS	327.55	
LBLA2603909		003589	00	08/15/2025	003-2001-430.64-04	STR COVERALLS & MATS	326.77	
LBLA2598713		003577	00	08/15/2025	030-3003-441.64-04	SAN COVERALLS 7/10/25	80.99	
LBLA2605721		003580	00	08/15/2025	030-3003-441.64-04	SAN COVERALLS 8/7/25	80.50	
LBLA2602180		003583	00	08/15/2025	030-3003-441.64-04	SAN COVERALLS 7/24/25	80.50	
LBLA2600472		003586	00	08/15/2025	030-3003-441.64-04	SAN COVERALLS & MATS	328.56	
LBLA2603909		003591	00	08/15/2025	030-3003-441.64-04	SAN COVERALLS & MATS	327.78	
LBLA2598713		003575	00	08/15/2025	051-5103-405.32-21	FLT COVERALLS 7/10/25	110.18	
LBLA2605721		003578	00	08/15/2025	051-5103-405.32-21	FLT COVERALLS 8/7/25	100.36	
LBLA2602180		003581	00	08/15/2025	051-5103-405.32-21	FLT COVERALLS 7/24/25	100.36	
LBLA2600472		003584	00	08/15/2025	051-5103-405.32-21	FLT COVERALLS 7/17/25	139.60	
LBLA2603909		003588	00	08/15/2025	051-5103-405.32-21	FLT COVERALLS	124.19	
VENDOR TOTAL *							2,366.37	
0003803	00	ALTA ANIMAL HOSPITAL						
272331		003800	00	08/18/2025	001-1200-424.40-09	44882 STEVE OV	56.15	
272441		003801	00	08/18/2025	001-1200-424.40-09	43927 JOSIE SP RV	279.34	
272571		003802	00	08/18/2025	001-1200-424.40-09	44027/44914 TNR SP RV	368.20	
272582		003803	00	08/18/2025	001-1200-424.40-09	44961 MEDICAL	472.53	
272601		003804	00	08/18/2025	001-1200-424.40-09	LILY/DEVAULT RV	28.00	
272625		003805	00	08/18/2025	001-1200-424.40-09	44932 PIXIE RV	28.00	
272758		003806	00	08/18/2025	001-1200-424.40-09	44202 MARTY SP	212.78	
272901		003807	00	08/18/2025	001-1200-424.40-09	44955 ZIGGY RV	28.00	
272923		003808	00	08/18/2025	001-1200-424.40-09	44924 STELLA SP RV	342.14	
272936		003809	00	08/18/2025	001-1200-424.40-09	44915 OLIVE SP RV	317.14	
273041		003810	00	08/18/2025	001-1200-424.40-09	44918/44929 ROSS SP RV	256.00	
273095		003811	00	08/18/2025	001-1200-424.40-09	44921 CALYPSO RV	28.00	
VENDOR TOTAL *							2,416.28	
0023984	00	AM SIGNAL LLC						
M30782		003602	00	08/15/2025	051-5103-405.33-99	101ST- OPTICOM 7/30/25	1,376.00	

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0023984	00	AM SIGNAL LLC						
						VENDOR TOTAL *	1,376.00	
0022611 V250601	00	AMBIENTE H2O INC 003521	00	08/15/2025	032-3010-442.33-07	PROPELLER FOR MIXER #7	3,767.63	
						VENDOR TOTAL *	3,767.63	
0023789 SIN730518	00	AMN LANGUAGE SERVICES 003352	00	08/14/2025	001-1000-421.40-99	TRANSLATION SERVICES FOR	84.27	
						VENDOR TOTAL *	84.27	
0003936 12669	00	ANDERSON HYDROSEEDING 003522	00	08/15/2025	032-3010-442.32-01	HYDROSEEDING WEST SIDE OF	4,560.00	
						VENDOR TOTAL *	4,560.00	
0022117 FY25 SEASON	00	ANDERSON, LUCAS (REOBNB) 003735	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	560.00	
						VENDOR TOTAL *	560.00	
9999999 000089877	00	ANDREWS, MARCUS B UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	44.80	
						VENDOR TOTAL *	44.80	
9999999 000102523	00	ARGUETA, JOSHUA D UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	6.12	
						VENDOR TOTAL *	6.12	
0024161 5329940 1209446 5330919	00	ARLO G LOTT TRUCKING INC 003360 003361 003362	00	08/14/2025 08/14/2025 08/14/2025	030-3003-441.31-04 030-3003-441.31-04 030-3003-441.31-04	SINGLE STREAM 7/29 SINGLE STREAM 8/1 SINGLE STREAM 8/7	800.00 800.00 800.00	
						VENDOR TOTAL *	2,400.00	
9999999 000050171	00	ARNOLD RENTALS UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	32.90	
						VENDOR TOTAL *	32.90	
9999999 109531 REISSUED	00	ARTISAN SKATEPARKS UT	00	08/18/2025	052-0000-208.00-00	FINAL BILL REFUND 50098	150.00	
						VENDOR TOTAL *	150.00	
0010219 59298	00	B & G PLUMBING & HEATING CO INC 003380	00	08/14/2025	007-9903-461.52-03	PLUMBING REPAIR	90.00	
						VENDOR TOTAL *	90.00	
9999999 000097255	00	BACA, ANDRE ARTURO UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	111.39	
						VENDOR TOTAL *	111.39	
0011782	00	BAKER & TAYLOR LLC						

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0011782	00	BAKER & TAYLOR LLC						
2039211366		003381	00	08/14/2025	007-9903-461.31-02	BOOK ORDER	18.35	
2039211367		003382	00	08/14/2025	007-9903-461.31-02	BOOK ORDER	491.30	
2039223422		003383	00	08/14/2025	007-9903-461.31-02	BOOK ORDER	19.89	
2039223423		003384	00	08/14/2025	007-9903-461.31-02	BOOK ORDER	24.44	
2039223424		003385	00	08/14/2025	007-9903-461.31-02	BOOK ORDER	468.76	
VENDOR TOTAL *							1,022.74	
0022988	00	BANBURY, KAMERON (REOBND)						
FY25 SEASON		003763	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
0012615	00	BANNOCK CO SOLID WASTE DEPT						
002-01434439		003352	00	08/14/2025	001-1000-421.40-99	PROPER DISPOSAL OF A SKUN	8.51	
ACCT 104 7/31		003597	00	08/15/2025	001-1301-451.53-06	LANDFILL WASTE	43.79	
1050725		003354	00	08/14/2025	030-3003-441.53-07	LANDFILL CHARGES JUL 2025	168,774.33	
002-01431656		003523	00	08/15/2025	032-3012-442.53-06	DISPOSAL OF MANHOLE DEMO	45.53	
VENDOR TOTAL *							168,872.16	
0023682	00	BAUS SYSTEMS LLC						
20131837		003569	00	08/15/2025	003-2001-430.52-07	STR GPS SERVICE 7/31/25	1,135.93	
20131837		003570	00	08/15/2025	030-3003-441.52-07	SAN GPS SERVICE 7/31/25	696.07	
20131837		003571	00	08/15/2025	051-5103-405.52-07	PARKS GPS SERVICES	394.30	
20131837		003573	00	08/15/2025	051-5103-405.52-07	WATER GPS SERVICES	292.38	
VENDOR TOTAL *							2,518.68	
0019433	00	BEEBE, SKYLER (EMP)						
TE090225SB		003796	00	08/18/2025	009-2399-471.63-01	'25 ITD TRNSP SUMMIT@BOIS	550.50	
VENDOR TOTAL *							550.50	
0022903	00	BIBCOM						
INV-76973		003595	00	08/15/2025	004-1304-453.40-99	BACKGROUND CHECKS	49.35	
VENDOR TOTAL *							49.35	
0003587	00	BINGHAM COOPERATIVE INC						
K23918/1		003320	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	61.37	
K23862/1		003321	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	119.58	
K23766/1		003322	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	70.96	
K23704/1		003323	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	44.92	
K23667/1		003324	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	106.16	
K24194/1		003325	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	126.05	
K24102/1		003326	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 960	116.90	
K23699/1		003327	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 983	113.30	
K23588/1		003328	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 983	104.13	
K24014/1		003329	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 983	60.35	
K23967/1		003330	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 983	99.13	
K24193/1		003331	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 986	61.59	
K23869/1		003332	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 987	49.17	
K23860/1		003333	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 987	35.47	
K24064/1		003334	00	08/13/2025	008-2601-471.32-12	BLACKFOOT, BUS 987	103.72	

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0003587 K24015/1 K23974/1	00	BINGHAM COOPERATIVE INC 003335 003336	00	08/13/2025 08/13/2025	008-2601-471.32-12 008-2601-471.32-12	BLACKFOOT, BUS 987 BLACKFOOT, BUS 987	52.22 55.26	
						VENDOR TOTAL *	1,380.28	
0022899 20259	00	BIOTA RESEARCH & CONSULTING INC 003520	00	08/15/2025	084-8400-490.40-99	OXBOW JUNE	40,765.95	
						VENDOR TOTAL *	40,765.95	
0023892 11312009	00	BLACKHAWK IND(PRE ADVANCED INDUST) 003306	00	08/13/2025	031-3009-443.32-23	CABLES FOR PUMP PULL	381.20	
						VENDOR TOTAL *	381.20	
0004128 4889102	00	BONNEVILLE INDUSTRIAL SUPPLY CO INC 003355	00	08/14/2025	030-3003-441.32-08	SAFETY GLASSES	111.48	
						VENDOR TOTAL *	111.48	
0023894 2025-033	00	BOWMAN, MELISSA (EMP) 003451	00	08/14/2025	035-3501-426.40-12	REIMBURS. M. BOWMAN	36.00	
						VENDOR TOTAL *	36.00	
9999999 000094479	00	BREDTHAUER, MALAK UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	37.55	
						VENDOR TOTAL *	37.55	
0017501 710636041-00	00	BRIDGESTONE HOSEPOWER 003306	00	08/13/2025	031-3008-443.33-03	PARTS FOR VAC TRUCK	37.92	
						VENDOR TOTAL *	37.92	
9999999 000058297	00	BRISCOE BUILDERS UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	129.38	
						VENDOR TOTAL *	129.38	
9999999 REFUND B.MASON	00	BROOKE MASON 003640	00	08/15/2025	004-1305-453.97-02	SPORTSMAN'S #465758	450.00	
						VENDOR TOTAL *	450.00	
0020802 2025-035	00	BULLOCK, DEAN (EMP) 003507	00	08/14/2025	001-1100-423.32-21	REIMBURSE D. BULLOCK	711.65	
						VENDOR TOTAL *	711.65	
0022079 FY25 SEASON	00	BUXTON, BETH (REOBND) 003748	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	760.00	
						VENDOR TOTAL *	760.00	
0019089 382	00	CACHE VALLEY TRANSIT DISTRICT 003314	00	08/13/2025	008-2701-471.40-99	JULY 2025	5,447.38	
						VENDOR TOTAL *	5,447.38	
9999999	00	CARD, KELLY S						

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9999999 000101657	00	CARD, KELLY S UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	144.60	
VENDOR TOTAL *							144.60	
9999999 REFUND C.PETERS	00	CARLY PETERSON 003642	00	08/15/2025	001-1301-451.97-02	SPORTSMAN'S #465398	29.50	
VENDOR TOTAL *							29.50	
9999999 REFUND C.DUDLEY	00	CATHY DUDLEY 003614	00	08/15/2025	004-1304-453.97-02	SPORTSMAN'S #460493	30.00	
VENDOR TOTAL *							30.00	
0023453 2025-037	00	CATT, ANTHONY (EMP) 003717	00	08/15/2025	001-1100-423.32-21	REIMBURS. T. CATT	828.15	
VENDOR TOTAL *							828.15	
0022424 441628	00	CENTRALSQUARE TECH(PREV SUPERION) CORRCTN 003795	00	08/18/2025	050-0000-130.00-00	Q-218977 TCP CLD YR 855	34,563.37	
VENDOR TOTAL *							34,563.37	
0005333 334180878	00	CENTURYLINK AUG25 003345	00	08/13/2025	001-1000-421.62-01	CENTURYLNK FAX 2082346247	83.27	
333796884	8/25	003599	00	08/15/2025	001-1301-451.62-01	OK WARD PARK	78.37	
333450020	8.25	003312	00	08/13/2025	008-2604-471.62-01	PRESTON SUBSTATION	85.62	
333678049	8.25	003313	00	08/13/2025	008-2604-471.62-01	BLACKFOOT SUBSTATION	87.56	
333625788	AUG25	003346	00	08/13/2025	031-3008-443.62-01	WATER DEPT 208-233-2873	82.44	
333787983	0825	003306	00	08/13/2025	031-3009-443.62-01	JOHNNY CRK ALARM	70.00	
333962265	AUG25	003347	00	08/13/2025	050-5000-416.62-01	CENTREX ACCT 208-234-6100	1,482.15	
VENDOR TOTAL *							1,969.41	
0022135 FY25 SEASON	00	CHATFIELD, RAYNA (REOBND) 003743	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
0003961 9255883	00	CHEMSEARCH 003503	00	08/14/2025	004-1307-455.40-99	CRC WATER TREATMENT	390.44	
VENDOR TOTAL *							390.44	
0022120 FY25 SEASON	00	CHIPMAN, CLIVE ELDON (REOBND) 003761	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
0004089 102985	00	CITY OF POCATELLO-UTILITY BILLING UT	00	08/01/2025	052-0000-208.00-00	MANUAL DEP REFUND #23346	150.00	
VENDOR TOTAL *							150.00	
0004089 R.HOLMCONSTPRMT	00	CITY OF POCATELLO-UTILITY BILLING,CK GRP-B 003822	00	08/20/2025	031-0000-202.00-00	APPLY TO INV#87907 ON AR	250.00	
VENDOR TOTAL *							250.00	
0024072	00	COMMAND FORENSICS 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
0024072 81325-1	00	COMMAND FORENSICS INC 003353	00	08/14/2025	001-1000-421.52-05	FARO SCANNER WITH WARRANT	48,278.00	
VENDOR TOTAL *							48,278.00	
0000288 316568 JUL25	00	COMMERCIAL TIRE 08 POCATELLO 003528	00	08/15/2025	030-3003-441.40-15	JULY INTELLITIRE CHARGE	250.00	
314271 JUL25		003524	00	08/15/2025	051-5103-405.33-99	MISC DEPT TIRE SERVICES	4,824.24	
303626 JUL25		003525	00	08/15/2025	051-5103-405.33-99	PPD TIRE SERVICES	976.10	
316568 JUL25		003526	00	08/15/2025	051-5103-405.33-99	SAN TIRE SERVICES	28,043.32	
VENDOR TOTAL *							34,093.66	
0020826 3416	00	CONSTRUCTION SERVICES, INC 003364	00	08/14/2025	030-3003-500.82-02	RECYCLING RENOVATIONS	145,587.50	
VENDOR TOTAL *							145,587.50	
9999999 000103263	00	COOK, NIKOLE P UT	00	08/15/2025	052-0000-208.00-00	FINAL BILL REFUND	48.49	
VENDOR TOTAL *							48.49	
0022122 FY25 SEASON	00	CORAY, JOHN B (REOBND) 003756	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	180.00	
VENDOR TOTAL *							180.00	
0022592 X274476	00	CORE & MAIN LP 003319	00	08/13/2025	031-3008-443.33-08	METER PARTS	317.28	
W419803		003319	00	08/13/2025	031-3008-500.80-05	VALVES MATERIAL BID	31,934.73	
W419803		003319	00	08/13/2025	031-3008-443.33-09	VALVES MATERIAL BID	10,644.91	
X348738		003319	00	08/13/2025	031-3008-443.33-09	12 MJ CAPS	1,180.80	
VENDOR TOTAL *							44,077.72	
9999999 000099041	00	COUNTS, KATHRYN E UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	87.74	
VENDOR TOTAL *							87.74	
0000450 299869	00	COURTESY FORD LINCOLN MERCURY INC 003451	00	08/14/2025	035-3501-426.52-06	A1 AC RECHARGE	191.63	
VENDOR TOTAL *							191.63	
0022629 WAS-125-2025	00	CTF GLOBAL (PREV GROSSMAN GROUP) 003376	00	08/14/2025	054-5400-440.40-99	LOBBYIST FEES	5,220.00	
VENDOR TOTAL *							5,220.00	
0009541 59500428912-72500	00	CULLIGAN WATER POCATELLO 003475	00	08/14/2025	004-1303-455.32-99	WATER SERVICE	277.84	
VENDOR TOTAL *							277.84	
9999999 000108073	00	CUMMINS, VAIDA UT	00	08/08/2025	052-0000-208.00-00	MANUAL CHECK	75.79	
VENDOR TOTAL *							75.79	
0023187	00	D-CO CONCRETE LLC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023187 01-EGC180	00	D-CO CONCRETE LLC 003377	00	08/14/2025	071-6002-430.40-99	E OAK ST CHILD PED	197,875.86	
VENDOR TOTAL *							197,875.86	
0017212 17974 18117	00	DAVE'S GLASS & TINT 003512 003567	00	08/15/2025 08/15/2025	001-0300-416.32-88 051-5103-405.33-99	TINT REMOVAL FOR COUNCIL 291PPD- WINDSHIELD	1,500.00 1,323.18	
VENDOR TOTAL *							2,823.18	
0024212 9000124992	00	DAVEY RESOURCE GROUP INC 003519	00	08/15/2025	081-8006-490.40-99	URBAN FOREST PLAN CONSULT	16,459.28	
VENDOR TOTAL *							16,459.28	
9999999 000094051	00	DAVID AND EILEEN COLLETTE FLP UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	112.81	
VENDOR TOTAL *							112.81	
0022593 INV880472 INV868156	00	DAY WIRELESS 003350 003441	00	08/13/2025 08/14/2025	001-1000-421.52-10 001-1100-500.82-02	CHARGER FOR PORTABLE RADI ST. 2 ALERT SYS SPEAKERS	150.00 3,875.00	
VENDOR TOTAL *							4,025.00	
0023953 AR13814542 AR13814542 AR13814542 AR13814542 AR13814542	00	DEX IMAGING(PREV VALLEY OFFICE SYS) 003773 003774 003775 003776 003777	00	08/18/2025 08/18/2025 08/18/2025 08/18/2025 08/18/2025	001-0200-414.40-20 001-0200-414.40-20 001-0200-414.40-20 001-0200-414.40-20 001-0700-416.40-20	MAILROOM COPIER AUG25 MAILROOM COPIER AUG25 MAILROOM COPIER AUG25 MAILROOM COPIER AUG25 MAILROOM COPIER AUG25	90.63 23.30 6.79 10.32 181.19	
VENDOR TOTAL *							312.23	
0022185 FY25 SEASON	00	DIGGIE, DILLIN (REOBND) 003730	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
0002367 0799015519-0725003452	00	DIRECT COMMUNICATIONS ROCKLAND INC 003452	00	08/14/2025	003-2001-430.62-99	MONTHLY FIBER LEASE FOR	600.00	
VENDOR TOTAL *							600.00	
0023965 8/2025 A-SFTBLL	00	DIST#6 GATE CITY UMPIRES(B.POOLE) 003789	00	08/18/2025	004-1305-453.40-99	16 MENS\$440/1WMNS \$27.50	535.50	
VENDOR TOTAL *							535.50	
9999999 000092023	00	DODGE, FRED D UT	00	08/15/2025	052-0000-208.00-00	FINAL BILL REFUND	78.49	
VENDOR TOTAL *							78.49	
0024223 FY25 SEASON	00	DOUGAL, ALEXA (REOBND) 003731	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
0022501	00	DYER, ELIZABETH S. (REOBND)						

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
0022501 FY25 SEASON	00	DYER, ELIZABETH S. (REOBND) 003745	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
						VENDOR TOTAL *	240.00	
0015336 8317	00	DYKMAN CONSTRUCTION INC 003442	00	08/14/2025	001-1100-500.82-02	ST. 5 CONCRETE DRIVEWAY	16,200.00	
						VENDOR TOTAL *	16,200.00	
0024224 FY25 SEASON	00	EARLEY, CLARK (REOBND) 003754	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	120.00	
						VENDOR TOTAL *	120.00	
0024222 25-18995 25-19038	00	EATON ROAD SOLUTIONS LLC 003778 003453	00	08/18/2025 08/14/2025	002-9900-416.61-03 003-2002-430.40-99	TOWING CLAIM 23500 (1)VEH-MICROSEAL HIGHLAND	600.00 65.00	
						VENDOR TOTAL *	665.00	
0024055 1105	00	ECO SHIELD RESTORATIONS LLC 003517	00	08/15/2025	081-7199-490.40-99	1313 ZENER LHC WORK	21,150.00	
						VENDOR TOTAL *	21,150.00	
0000386 837213	00	ELECTRIC CONSTRUCTION & SALES INC 003319	00	08/13/2025	031-3009-443.40-99	UNDERGROUND TRACING	960.00	
						VENDOR TOTAL *	960.00	
0000390 S6024819.001 S6027043.001 S6024564.001 S6020555.001	00	ELECTRICAL WHOLESALE SUPPLY CO INC 003454 003455 003456 003457	00	08/14/2025 08/14/2025 08/14/2025 08/14/2025	003-2001-430.33-02 003-2001-430.33-02 003-2001-430.33-02 003-2001-430.33-02	CONDUIT FOR BENTON/MAIN PIPE FITTINGS FOR BENTON/ CONDUIT ELBOW FOR BENTON/ CABLE TIES FOR ARTHUR/	252.79 12.75 4.25 55.00	
						VENDOR TOTAL *	324.79	
0022502 FY25 SEASON	00	EMERSON, CASEY (REOBND) 003772	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	40.00	
						VENDOR TOTAL *	40.00	
0023790 ESI PAY APP #2300	00	ENGINEERED STRUCTURES INC 003529	00	08/15/2025	074-6020-500.80-99	PKG1:DEWATERING CONTRACTR	533,300.73	
						VENDOR TOTAL *	533,300.73	
9999999 000039925	00	ESTATE OF CORNELIA KALKMAN UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	120.62	
						VENDOR TOTAL *	120.62	
0022118 FY25 SEASON	00	FARNES-BENCH, SUSAN L (REOBND) 003732	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
						VENDOR TOTAL *	240.00	
0022773 FY25 SEASON	00	FARNES, BRAEDEN A. (REOBND) 003733	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	

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0022773	00	FARNES, BRAEDEN A. (REOBND)						
						VENDOR TOTAL *	240.00	
0022125 FY25 SEASON	00	FARNES, ELMAN SCOTT (REOBND) 003739	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
						VENDOR TOTAL *	240.00	
9999999 000106507	00	FARR, KRISTIANA UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	37.90	
						VENDOR TOTAL *	37.90	
0023903 0930414	00	FERGUSON WATERWORKS #1701(I.F.) 003319	00	08/13/2025	031-3008-443.33-08	6" METER	3,276.34	
						VENDOR TOTAL *	3,276.34	
0023608 FY25 SEASON	00	FINNER, KYRA (REOBND) 003767	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	160.00	
						VENDOR TOTAL *	160.00	
0024225 FY25 SEASON	00	FINNER, MARLEE (REOBND) 003768	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	60.00	
						VENDOR TOTAL *	60.00	
0024211 5670 5670	00	FIRST DUE 003451 003505	00	08/14/2025 08/14/2025	001-1100-423.31-06 035-3501-426.31-06	ODBC - API ODBC - API	375.00 375.00	
						VENDOR TOTAL *	750.00	
0004058 127895460	00	FLEETPRIDE INC (FORMERLY PAGEBRAKE) 003319	00	08/13/2025	031-3008-443.33-03	HOSE FOR DUMP TRUCK	21.29	
						VENDOR TOTAL *	21.29	
9999999 000101501	00	FLEMING, COURTNEY M UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	132.67	
						VENDOR TOTAL *	132.67	
0024154 I102045 I101570 I101902	00	FOUR J'S SERVICES LLC 003616 003615 003319	00	08/15/2025 08/15/2025 08/13/2025	001-1301-451.51-21 005-9901-416.51-21 031-3008-443.51-21	PORTABLE TOILETS PORTABLE TOILETS PORTABLE TOILET	3,496.88 261.56 128.31	
						VENDOR TOTAL *	3,886.75	
9999999 000088893	00	FREEMAN, DOUGLAS G UT	00	08/15/2025	052-0000-208.00-00	FINAL BILL REFUND	44.52	
						VENDOR TOTAL *	44.52	
0024204 2025PEG-04 2025PEG-04	00	GARDNER, PHILIP 003779 003780	00	08/18/2025 08/18/2025	017-1700-402.40-99 031-3009-443.40-99	WATERSHED FENCE WATERSHED FENCE	381.69 410.84	
						VENDOR TOTAL *	792.53	
0002474	00	GATE CITY PAINTING INC						

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0002474 1254	00	GATE CITY PAINTING INC 003547	00	08/15/2025	001-0100-411.32-88	PAINTING AROUND NEW	5,550.00	
VENDOR TOTAL *							5,550.00	
0000496 4126885	00	GEM STATE PAPER & SUPPLY CO. 003617	00	08/15/2025	001-1301-451.32-02	GARBAGE SACKS	2,322.34	
4127155		003310	00	08/13/2025	008-2603-471.32-02	JANITORIAL SUPPLIES	7.22	
4127155		003311	00	08/13/2025	008-2703-471.32-02	JANITORIAL SUPPLIES	7.23	
4127155		003308	00	08/13/2025	009-2403-471.32-02	JANITORIAL SUPPLIES	7.23	
4127155		003309	00	08/13/2025	009-2503-471.32-02	JANITORIAL SUPPLIES	7.23	
VENDOR TOTAL *							2,351.25	
0000505 32496	00	GENERAL PRODUCTS MACHINE SHOP INC 003530	00	08/15/2025	032-3010-442.52-05	MACHINING FOR FILTER #1	1,250.00	
VENDOR TOTAL *							1,250.00	
0024187 1331 B	00	GILGEN'S ASPHALT MAINTENANCE 003824	00	08/20/2025	001-1301-451.40-99	EDSON FITCHER SEALCOATING	4,766.25	
VENDOR TOTAL *							4,766.25	
0001602 77112	00	GILLIG LLC 003781	00	08/18/2025	009-2401-500.82-05	29'LOW FLOOR TRANSIT BUS	576,217.00	
VENDOR TOTAL *							576,217.00	
0022128 FY25 SEASON	00	GOODMAN, DAVID W (REOBND) 003726	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
0022129 FY25 SEASON	00	GOODWORTH, SHERILYNN (REOBND) 003749	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	200.00	
VENDOR TOTAL *							200.00	
0022601 02139991	00	GRASMICK PRODUCE 003465	00	08/14/2025	004-1303-455.32-19	ANIMAL PRODICE 08/01	291.85	
02141698		003466	00	08/14/2025	004-1303-455.32-19	ANIMAL PRODICE 08/06	296.05	
02144004		003468	00	08/14/2025	004-1303-455.32-19	ANIMAL PRODICE 08/13	315.20	
VENDOR TOTAL *							903.10	
0019953 39833850	00	GREAT AMERICA FINANCIAL SVCS 003352	00	08/14/2025	001-1000-421.51-11	AGREEMENT FOR VARIOUS RIC	1,278.62	
39809524		003477	00	08/14/2025	004-1303-455.51-11	PRINTER LEASE AUG25	175.00	
VENDOR TOTAL *							1,453.62	
9999999 000105885	00	GREEN, PATRICK UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	6.28	
VENDOR TOTAL *							6.28	
0024226 FY25 SEASON	00	GROVES, CLARA (REOBND) 003753	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
0024227	00	GROVES, DELIA (REOBND)						

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
0024227 FY25 SEASON	00	GROVES, DELIA (REOBND) 003759	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
						VENDOR TOTAL *	240.00	
0023609 FY25 SEASON	00	GROVES, JOHN WILLIAM (REOBND) 003758	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	360.00	
						VENDOR TOTAL *	360.00	
9999999 000093567	00	HANSEN, NIKKI J UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	58.38	
						VENDOR TOTAL *	58.38	
0000541 781993 781869 781985 781870 782093 781818 781953 782182 781818 781953 782182	00	HANSON JANITORIAL SUPPLY INC 003451 003451 003451 003451 003451 003458 003460 003463 003459 003461 003464	00	08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025	001-1100-423.32-02 001-1100-423.32-02 001-1100-423.32-02 001-1100-423.32-02 001-1100-423.32-02 003-2001-430.32-02 003-2001-430.32-02 003-2001-430.32-02 030-3003-441.32-02 030-3003-441.32-02 030-3003-441.32-02	ST. 1 ROLL TOWELS ST. 2 NAPKINS ST. 2 CASE DISHTABS ST. 3 LIQ. LAUNDRY DET ST. 5 DUST MOP/BLEACH SPLIT/STR URINAL SCREENS SPLIT/STR JANITORIAL SPLIT/STR TRASH LINERS SPLIT/SAN URINAL SCREENS SPLIT/SAN JANITORIAL SPLIT/SAN TRASH LINERS	30.46 59.83 88.50 154.71 249.64 27.20 86.19 19.59 27.20 86.19 19.59	
						VENDOR TOTAL *	849.10	
0002802 5 REV2	00	HARPER-LEAVITT ENGINEERING 003518	00	08/15/2025	081-8004-490.40-02	N KRAFT INV 5	105,444.41	
						VENDOR TOTAL *	105,444.41	
0017851 FY25 SEASON	00	HARRIS, MARK (REOBND) 003766	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
						VENDOR TOTAL *	240.00	
0024228 FY25 SEASON	00	HART, EMILY (REOBND) 003738	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
						VENDOR TOTAL *	240.00	
9999999 000081073	00	HART, JENNIFER UT	00	08/15/2025	052-0000-208.00-00	FINAL BILL REFUND	108.12	
						VENDOR TOTAL *	108.12	
9999999 000104635	00	HAVLICAK, STUART UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	19.56	
						VENDOR TOTAL *	19.56	
0011812 451321	00	HAWTHORNE ANIMAL HOSPITAL INC 003817	00	08/18/2025	001-1200-424.40-09	WHISKEY RV 7.25.25	50.00	
						VENDOR TOTAL *	50.00	
9999999	00	HEIDE, DOUGLAS						

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 000050647	00	HEIDE, DOUGLAS UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	51.02	
						VENDOR TOTAL *	51.02	
0023824 FY25 SEASON	00	HELMAN, MICHAEL (REOBND) 003747	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	40.00	
						VENDOR TOTAL *	40.00	
9999999 000107789	00	HIGBEE, BRITTNEY UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	46.39	
						VENDOR TOTAL *	46.39	
0023650 1005	00	HILL VETERINARY SERVICES LLC 003818	00	08/18/2025	001-1200-424.64-99	VET SERVICES	2,130.00	
						VENDOR TOTAL *	2,130.00	
0023825 FY25 SEASON	00	HOUGHTON, ROBERT F (REOBND) 003760	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	220.00	
						VENDOR TOTAL *	220.00	
0023734 TR080425CH	00	HOWE, CHRISTINE (EMP) 003799	00	08/18/2025	001-0603-415.63-01	EPA BRWNFLD GRNT@CHICAGO	491.00	
						VENDOR TOTAL *	491.00	
0013962 231018-A	00	HUGHES FIRE EQUIPMENT INC 003439	00	08/14/2025	001-1100-500.82-05	AERIAL TILLER	3,018.00	
						VENDOR TOTAL *	3,018.00	
0021872 1084	00	HUNT, ROBERT 003590	00	08/15/2025	001-1301-451.40-99	HALLIWELL BALLFIELD MAINT	750.00	
						VENDOR TOTAL *	750.00	
0023814 1170	00	HUSTLE HOUSEKEEPING 003532	00	08/15/2025	032-3010-442.54-08	JANITORIAL SERVICE	2,880.00	
						VENDOR TOTAL *	2,880.00	
0022189 FY25 SEASON	00	HUTCHINSON, PAMELA JO (REOBND) 003765	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	160.00	
						VENDOR TOTAL *	160.00	
0002469 2504729 2504703	00	I A S ENVIROCHEM 003319 003319	00 00	08/13/2025 08/13/2025	031-3009-443.40-99 031-3009-443.40-99	COLIFORM COLIFORM	75.00 45.00	
						VENDOR TOTAL *	120.00	
0006612 90008970 90008659	00	IDAHO ASPHALT SUPPLY 003467 003469	00 00	08/14/2025 08/14/2025	003-2002-500.80-01 003-2002-500.80-01	(8.06)TN CSS-1H-50:50 (8.24)TN QUICKSEAL 50	3,764.02 3,666.80	
						VENDOR TOTAL *	7,430.82	
0020274	00	IDAHO EMS BUREAU						

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
0020274 00008601	00	IDAHO EMS BUREAU 003451	00	08/14/2025	035-3501-426.40-12	ALS LICENSE RENEWAL	25.00	
VENDOR TOTAL *							25.00	
0000667	00	IDAHO POWER CO						
2200235907	7/25003622		00	08/15/2025	001-1301-451.53-13	VARIOUS PARKS	204.58	
2206891794	7/25003623		00	08/15/2025	001-1301-451.53-13	VARIOUS PARKS	2,295.04	
2203266461	7/25003624		00	08/15/2025	001-1301-451.53-13	250 E BENTON	62.99	
2202941064	7/25003626		00	08/15/2025	001-1301-451.53-13	N 5TH & SUBLETTE	25.84	
2200220925	7/25003628		00	08/15/2025	001-1301-451.53-13	POC AVE & 3RD AVE	26.06	
2200399620	7/25003630		00	08/15/2025	001-1301-451.53-13	2533 S 4TH	31.61	
2204800979	7/25003631		00	08/15/2025	001-1301-451.53-13	2695 S 5TH	30.26	
2206485241	8/25003632		00	08/15/2025	001-1301-451.53-13	306 W PINE	811.98	
2206823573	8/25003633		00	08/15/2025	001-1301-451.53-13	ELDREDGE NOP	1,494.83	
2207666765	8/25003634		00	08/15/2025	001-1301-451.53-13	GOULD & DAY ST	26.37	
2201211691	7/25003635		00	08/15/2025	001-1301-451.53-13	ALAMEDA PARK RESTROOMS	32.06	
2204213959-07	25003471		00	08/14/2025	003-2001-430.53-14	SUMMARY BILL FOR JULY	38,008.03	
2224909594-07	25003476		00	08/14/2025	003-2001-430.53-13	1350 KRAFT RD-PLANT	125.55	
2224909594-07	25003479		00	08/14/2025	003-2001-430.53-12	1710 HURLEY DR-PUMP	26.51	
2224909594-07	25003481		00	08/14/2025	003-2001-430.53-12	217 N MAIN ST-CHIEF SIGN	54.81	
2224909594-07	25003482		00	08/14/2025	003-2001-430.53-12	2695 S 5TH AVE SIGN	30.72	
2224909594-07	25003483		00	08/14/2025	003-2001-430.53-12	3823 JASON AVE-PUMP	34.15	
2224909594-07	25003486		00	08/14/2025	003-2001-430.53-12	399 KURTWOOD DR-PUMP	26.22	
2224909594-07	25003488		00	08/14/2025	003-2001-430.53-12	4090 DONRICH AVE-PUMP	26.37	
2224909594-07	25003490		00	08/14/2025	003-2001-430.53-12	S VALLEY RD-PUMP STATION	54.81	
2201327687-07	25003470		00	08/14/2025	004-1303-455.53-13	ELECTRIC BILL - GRIZZLY	318.04	
2204566125-07	25003472		00	08/14/2025	004-1303-455.53-13	ELECTRIC BILL - ZOO	577.08	
2205577535/825	003503		00	08/14/2025	004-1307-455.53-13	CRC 45586927 8/5/25	6,013.27	
2220395624 8.25	003317		00	08/13/2025	008-2604-471.53-13	SERVICE 5815 S 5TH	254.20	
2220395624 8.25	003318		00	08/13/2025	008-2704-471.53-13	SERVICE 5815 S 5TH	254.21	
2220395624 8.25	003315		00	08/13/2025	009-2404-471.53-13	SERVICE 5815 S 5TH	254.21	
2220395624 8.25	003316		00	08/13/2025	009-2504-471.53-13	SERVICE 5815 S 5TH	254.21	
2202163982 725	003319		00	08/13/2025	031-3008-443.53-13	1889 N ARTHUR	1,009.85	
2208647541 825	003319		00	08/13/2025	031-3009-443.53-13	445 E CEDAR ST NEW WELL	890.18	
2202163982 725	003319		00	08/13/2025	031-3009-443.53-13	WELLS & BOOSTERS	152,689.55	
2202282139/07	25003535		00	08/15/2025	032-3010-442.53-13	RIO VISTA ELECTRIC SVC	46,523.63	
2205759927/08	25003538		00	08/15/2025	032-3012-442.53-13	MCKINLEY ELECTRIC SERVICE	1,867.17	
2200551014/07	25003542		00	08/15/2025	032-3012-442.53-13	LIFT STATIONS ELECTRIC	1,555.23	
2224909594-07	25003474		00	08/14/2025	055-5501-405.32-12	1157 S 1ST FUEL SITE	27.43	
VENDOR TOTAL *							255,917.05	
0000679	00	IDAHO STATE JOURNAL-LEGAL						
656876	003782		00	08/18/2025	001-0200-414.62-03	FY26 BUDGET - NOPH	178.85	
656879	003783		00	08/18/2025	001-0200-414.62-03	NOPH:FORGONE TAX USAGE	86.00	
656882	003784		00	08/18/2025	001-0200-414.62-03	NOPH:FY26 CITY BUDGET	695.90	
657263	003352		00	08/14/2025	001-1000-421.62-02	VEHICLE AUCTION AD FOR 97	57.65	
656113	003352		00	08/14/2025	001-1000-421.62-02	VEHICLE AUCTION AD FOR 07	71.15	
VENDOR TOTAL *							1,089.55	
0000647	00	IDAHO STATE POLICE (FINGERPRINT)						

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
0000647 BCI0112	00 JULY25	IDAHO STATE POLICE (FINGERPRINT) 003369	00	08/14/2025	001-1000-421.40-99	BACKGROUND CHECKS FOR CIT	423.75	
VENDOR TOTAL *							423.75	
0002640 PRJ#A022(883)	00	IDAHO TRANSPORTATION DEPT,CK 003820	00	08/20/2025	GRP-A 070-6001-500.80-08	KEY#22883:MAIN/ARTHUR AGR	92,783.00	
VENDOR TOTAL *							92,783.00	
0002640 PRJ#A023(298)	00	IDAHO TRANSPORTATION DEPT,CK 003821	00	08/20/2025	GRP-B 070-6001-500.80-08	KEY#23298:FLANDRO SAFETY	18,069.00	
VENDOR TOTAL *							18,069.00	
0023033 210103	00	IDAHO WHOLESALE/SCOTT'S LOCK & KEY 003353	00	08/14/2025	001-1000-421.31-99	JA WEINHEIMER 2 KEYS FOR	11.50	
VENDOR TOTAL *							11.50	
0004230 66341 66341 66339	00	IDEACOM ECSI 003491 003492 003343	00	08/14/2025 08/14/2025 08/13/2025	003-2001-430.62-01 030-3003-441.62-01 050-5000-416.62-01	SPLIT/STR SEPTEMBER PHONE SPLIT/SAN SEPTEMBER PHONE IDEACOM ECSI BILL FOR	127.70 127.70 4,965.58	
VENDOR TOTAL *							5,220.98	
0024165 250731-45	00	IMS INFRASTRUCTURE MGMT SERVICES 003473	00	08/14/2025	003-2001-430.40-99	DATA PROCESSING 1 OF 2	5,718.00	
VENDOR TOTAL *							5,718.00	
0003633 53070 53071 53072 53073 53074 53076 53075 53068	00	INTERMOUNTAIN ELECTRIC(HORSLEY) 003637 003503 003503 003503 003503 003503 003503 003636	00	08/15/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/15/2025	001-1301-451.33-02 004-1306-455.33-02 004-1306-455.33-02 004-1306-455.33-02 004-1306-455.33-02 004-1306-455.33-02 004-1307-455.33-02 005-9901-416.33-02	ELECTRICAL WORK RPAC NEW HAND DRYER RPAC REPLACE OUTSIDE LGHT RPAC PUMPHOUSE LIGHT REPR RPAC NEW LIGHTNING DETECT RPACE LZY RIVER REPAIR CRC ELECTRIC REPLAY REPLC ELECTRICAL WORK	1,095.00 1,150.00 3,500.00 402.50 680.00 125.00 225.00 5,573.00	
VENDOR TOTAL *							12,750.50	
0016481 58827 57847	00	INTERMOUNTAIN TRAFFIC SAFETY INC 003341 003341	00	08/13/2025 08/13/2025	031-3008-443.32-09 031-3008-443.32-09	TRAFFIC CONES TRAFFIC CONES	3,326.50 2,625.00	
VENDOR TOTAL *							5,951.50	
0023383 3963	00	ISPYFIRE INC 003451	00	08/14/2025	035-3501-426.31-06	CALL NOTIFICATION	521.61	
VENDOR TOTAL *							521.61	
0024079 14101	00	JACK'S AUTO BODY 003352	00	08/14/2025	001-1000-421.40-99	POLICE TOW FOR 2019 COROL	300.00	
VENDOR TOTAL *							300.00	
0021312	00	JACKSON GROUP PETERBILT						

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
0021312 47516PC	00	JACKSON GROUP PETERBILT 003545	00	08/15/2025	032-3013-442.33-03	ROCKER SWITCHES & FENDERS	342.39	
						VENDOR TOTAL *	342.39	
0023355 2025-074	00	JAVELIN ARMS LLC 003352	00	08/14/2025	001-1000-421.32-22	RIFLES AND TRADE IN ITEMS	8,040.00	
						VENDOR TOTAL *	8,040.00	
9999999 000103693	00	JENSEN, ERIKA M UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	138.77	
						VENDOR TOTAL *	138.77	
9999999 000109145	00	JOHNSON, CAYDON UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	99.52	
						VENDOR TOTAL *	99.52	
9999999 000002099	00	JOHNSTON PROPERTY MANAGEMENT UT	00	08/15/2025	052-0000-208.00-00	FINAL BILL REFUND	28.85	
						VENDOR TOTAL *	28.85	
9999999 RFND/D. 1	00	KAREN D DONALDSON 003503	00	08/14/2025	004-1307-455.97-02	CRC SWIM 463938	40.00	
RFND/D. 2		003503	00	08/14/2025	004-1307-455.97-02	CRC SWIM 464027	40.00	
						VENDOR TOTAL *	80.00	
9999999 RFND/D. 3	00	KAREN D DONALDSON 003503	00	08/14/2025	004-1307-455.97-02	CRC SWIM 463939	40.00	
						VENDOR TOTAL *	40.00	
9999999 000078423	00	KARI'S KORNER LLC UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	153.61	
						VENDOR TOTAL *	153.61	
0013680 9-0252213	00	KELLER ASSOCIATES INC,CK GRP-A 003370	00	08/14/2025	070-6001-500.80-01	PAYAPP#9 HILINE-EL RANCHO	4,788.00	
						VENDOR TOTAL *	4,788.00	
0013680 8-0251914	00	KELLER ASSOCIATES INC,CK GRP-B 003371	00	08/14/2025	070-6001-500.80-01	PAYAPP#8 HILINE-EL RANCHO	13,795.00	
						VENDOR TOTAL *	13,795.00	
0013680 8-0251914	00	KELLER ASSOCIATES INC,CK GRP-C 003372	00	08/14/2025	084-8400-500.80-08	PAYAPP#8 HILINE-EL RANCHO	9,300.00	
						VENDOR TOTAL *	9,300.00	
0013680 07-0251338	00	KELLER ASSOCIATES INC,CK GRP-D 003378	00	08/14/2025	071-6002-430.40-99	BRENNAN TRAIL EXT. &	35,551.59	
0251253		003794	00	08/18/2025	081-8008-490.40-99	S5TH IMPRVM PROJ APR 2025	38,085.00	
						VENDOR TOTAL *	73,636.59	
0022987	00	L.N. CURTIS & SONS						

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
0022987 INV977171 INV976621 INV974725	00	L.N. CURTIS & SONS 003451 003451 003451	00	08/14/2025 08/14/2025 08/14/2025	001-1100-423.32-08 001-1100-423.32-24 001-1100-423.32-08	FLOW TESTING TILLER WRENCH HOLDER SET MSA HELMETS	5,107.00 159.54 339.00	
VENDOR TOTAL *							5,605.54	
0000811 2025 ANNUAL	00	LAVA HOT SPRINGS, CITY OF 003451	00	08/14/2025	035-3502-426.51-23	LAVA AMB. BAY RENTAL	1,800.00	
VENDOR TOTAL *							1,800.00	
0005728 9312705529	00	LAWSON PRODUCTS, INC. 003341	00	08/13/2025	031-3008-443.32-23	GRINDING WHEELS	30.60	
VENDOR TOTAL *							30.60	
0000014 207548	00	LDA SECURITY-LOCK DOC OF AM(A-1 LOC 003719	00	08/15/2025	005-9901-416.40-99	CEMALARMMONITOR8/2025	49.99	
VENDOR TOTAL *							49.99	
0000835 25-0790 25-0818	00	LITHO PRINTING INC 003785 003786	00	08/18/2025 08/18/2025	001-0200-414.40-17 001-0200-414.40-17	500 GEN BUSINESS CARDS 2500 #9 WNDW BUS RPLY ENV	87.00 291.00	
VENDOR TOTAL *							378.00	
0022163 FY25 SEASON	00	LUCKEY, ANGELA S (REOBND) 003734	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
0023413 FY25 SEASON	00	LUDEMA, EDDIE K (REOBND) 003755	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	40.00	
VENDOR TOTAL *							40.00	
0022775 FY25 SEASON	00	LUKER, STEPHANIE H. (REOBND) 003727	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
0024229 FY25 SEASON	00	LYTTONGAY, JAMES (REOBND) 003742	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	200.00	
VENDOR TOTAL *							200.00	
0023264 01	00	M & M CONTRACTING / BAH0 LLC 003516	00	08/15/2025	081-7198-490.40-99	1002 SAMUEL #48 ROOF	4,410.00	
VENDOR TOTAL *							4,410.00	
0022591 TE080725TM	00	MACKAY, TANNER (EMP) 003797	00	08/18/2025	001-1000-421.63-01	FELD TRN OFC COURSE@TWNFL	377.40	
VENDOR TOTAL *							377.40	
0022136 FY25 SEASON	00	MACLERRAN, JOHN S (REOBND) 003764	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
0022137	00	MAHONEY, APRIL HELEN (REOBND)						

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
0022137 FY25 SEASON	00	MAHONEY, APRIL HELEN (REOBND) 003746	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
						VENDOR TOTAL *	240.00	
9999999 000093561	00	MANNING, KRYSTI UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	43.00	
						VENDOR TOTAL *	43.00	
0024023 TE080524SM	00	MARIS, SHELBY (EMP) REIS002181	00	08/18/2025	004-1303-455.63-01	WILDLIFE IMMOBILIZATION	524.02	
						VENDOR TOTAL *	524.02	
0020789 FY25 SEASON	00	MARSHALL, CINDY (REOBND) 003724	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	220.00	
						VENDOR TOTAL *	220.00	
0024006 61170-1 61766-1	00	MASTERCRAFT (PARKS CUST#5305) 003638 003639	00	08/15/2025 08/15/2025	001-1301-451.32-10 001-1301-451.32-10	CHLORINE FOR SPLASH PAD CHLORINE FOR SPLASH PAD	10.99 289.99	
						VENDOR TOTAL *	300.98	
0023979 61715-1 61751-1	00	MASTERCRAFT (RPAC CUST#174) 003503 003503	00	08/14/2025 08/14/2025	004-1306-455.33-07 004-1306-455.32-10	RPAC ESCUTCHEON PLATES RPAC SODIUM HYPHOCHLORITE	59.98 10,260.60	
						VENDOR TOTAL *	10,320.58	
0019186 616671	00	MCCROMETER INC 003548	00	08/15/2025	032-3012-442.33-07	FLOW METER ANTENNAS	453.95	
						VENDOR TOTAL *	453.95	
0023826 FY25 SEASON	00	MCMAHON, ENID (REOBND) 003750	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	160.00	
						VENDOR TOTAL *	160.00	
0002573 277160	00	MCU SPORTS 003641	00	08/15/2025	001-1301-451.32-21	SPORTS HATS	677.83	
						VENDOR TOTAL *	677.83	
0022141 FY25 SEASON	00	MENNEAR, NICOLE (REOBND) 003762	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	220.00	
						VENDOR TOTAL *	220.00	
0017789 P54628 P54673 P54689	00	MICKELSEN CONSTRUCTION INC 003342 003342 003342	00	08/13/2025 08/13/2025 08/13/2025	031-3008-443.33-10 031-3008-443.33-10 031-3008-443.33-10	ASPHALT FOR ROAD REPAIR ASPHALT:FAIRWAY 8.5.25 ASPHALT: WILLARD 8.6.25	2,285.42 871.70 1,508.02	
						VENDOR TOTAL *	4,665.14	
0022166 FY25 SEASON	00	MICKELSEN, CINDY (REOBND) 003729	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0022166	00	MICKELSEN, CINDY (REOBND)						
						VENDOR TOTAL *	240.00	
0024230 FY25 SEASON	00	MILLER, MAYA (REOBND) 003736	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	160.00	
						VENDOR TOTAL *	160.00	
9999999 000101527	00	MORALES, GEORGE J UT	00	08/15/2025	052-0000-208.00-00	FINAL BILL REFUND	3.27	
						VENDOR TOTAL *	3.27	
0023308 8000513256	00	MOUNTAIN VIEW HOSPITAL(IDAHO FALLS) 003787	00	08/18/2025	009-2401-471.40-06	7/25 FTA TESTING	60.00	
						VENDOR TOTAL *	60.00	
0014056 102036 102176	00	MOWER OFFICE SYSTEMS, INC 003365 001986	00	08/14/2025 08/11/2025	030-3003-441.52-02 050-5000-416.31-01	PRINTER SERVICE 4/14/25 1 TONER CARTRDGE 08/06/25	99.99 150.00	
						VENDOR TOTAL *	249.99	
0014631 073125	00	NAPA AUTO PARTS 003661 003665 003666 003670 003672 003675 003683 003700 003705 003707 003710 003713 003618 003620 003621 003625 003627 003629 003658	00	08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025	003-2001-430.32-02 003-2001-430.32-10 003-2001-430.33-04 003-2001-430.33-99 030-3003-441.32-02 030-3003-441.32-08 030-3003-441.32-10 030-3003-441.32-12 030-3003-441.33-04 030-3003-441.33-11 030-3003-441.33-13 030-3003-441.33-99 051-5103-405.32-02 051-5103-405.32-10 051-5103-405.32-12 051-5103-405.32-99 051-5103-405.33-11 051-5103-405.33-99 051-5103-405.40-99	GLASS CLNR, TOWELS, GOJO BRK CLN, TRUFUEL, SLVNT, LOCATE PAINT JULY 25 BCKT/LID, COCO MAT, BTTRY TOWELS, GLVS, GLASS CLNR, WASP SPRAY, SQUNCHR DRINK BRK CLN, INTRR DETALR, GREASE, CHAIN LUBE PAINT JULY 25 DRILL BITS, GAUGE, SCKT BULK BELTING JULY25 SAW BLADE, BRUSHES, RODS, PIGMAT, GLOVES, GOJO HAND BRAKE CLN, BRAKE FLUID, OIL, 10W OIL GREASE TIES, PAINT MRKRS, SOAP, BEARING TOOL JULY25 MONTHLY REPAIR PARTS MONTHLY ON-SITE COSTS	333.15 476.82 107.12 633.29 524.94 184.62 172.24 500.66 130.34 273.19 346.65 102.14 804.47 618.23 127.96 155.05 104.98 110,522.64 9,700.30	
						VENDOR TOTAL *	125,818.79	
9999999 000109749	00	NICHOLS, KALEB UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	35.85	
						VENDOR TOTAL *	35.85	
0008391 0044224111 0044243462 0044255856	00	NORCO INC 003451 003451 003451	00	08/14/2025 08/14/2025 08/14/2025	035-3501-426.32-04 035-3501-426.32-04 035-3501-426.32-04	02 CYLINDER RENTAL X23 2 D-MED 02 USP 3 JUMBO D-MED 02 USP	36.12 75.69 106.47	

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
0008391	00	NORCO INC						
						VENDOR TOTAL *	218.28	
0022354	00	NUCLEANE LLC						
6615		003562	00	08/15/2025	003-2001-430.40-99	SPLIT- JANITORIAL SERVICE	1,450.00	
6615		003565	00	08/15/2025	030-3003-441.40-99	SPLIT- JANITORIAL SERVICE	1,450.00	
						VENDOR TOTAL *	2,900.00	
9999999	00	OBERMANN, PAUL						
000105765		UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	25.17	
						VENDOR TOTAL *	25.17	
0015885	00	OLD TOWN EMBROIDERY CO INC						
29165		003353	00	08/14/2025	001-1000-421.32-88	T ELDRIDGE PATCH TO COVER	15.00	
						VENDOR TOTAL *	15.00	
0002117	00	OLIVER'S RESTAURANT						
JULY 2025		003352	00	08/14/2025	001-1000-421.63-01	VOLUNTEER MEAL ROSTER FOR	75.00	
						VENDOR TOTAL *	75.00	
0023265	00	ONEBRIDGE BENEFITS						
INV-4502		003400	00	08/14/2025	001-0100-411.61-99	ONEBRIDGE FEES -AUG 2025	9.00	
INV-4502		003401	00	08/14/2025	001-0200-414.61-99	ONEBRIDGE FEES -AUG 2025	9.00	
INV-4502		003402	00	08/14/2025	001-0300-416.61-99	ONEBRIDGE FEES -AUG 2025	3.00	
INV-4502		003403	00	08/14/2025	001-0500-422.61-99	ONEBRIDGE FEES -AUG 2025	9.00	
INV-4502		003404	00	08/14/2025	001-0600-415.61-99	ONEBRIDGE FEES -AUG 2025	10.50	
INV-4502		003405	00	08/14/2025	001-0601-445.61-99	ONEBRIDGE FEES -AUG 2025	6.75	
INV-4502		003406	00	08/14/2025	001-0700-416.61-99	ONEBRIDGE FEES -AUG 2025	9.00	
INV-4502		003408	00	08/14/2025	001-0900-412.61-99	ONEBRIDGE FEES -AUG 2025	6.00	
INV-4502		003409	00	08/14/2025	001-1000-421.61-99	ONEBRIDGE FEES -AUG 2025	123.00	
INV-4502		003410	00	08/14/2025	001-1100-423.61-99	ONEBRIDGE FEES -AUG 2025	60.03	
INV-4502		003411	00	08/14/2025	001-1301-451.61-99	ONEBRIDGE FEES -AUG 2025	6.00	
INV-4502		003412	00	08/14/2025	002-9900-416.61-99	ONEBRIDGE FEES -AUG 2025	3.00	
INV-4502		003413	00	08/14/2025	003-2001-430.61-99	ONEBRIDGE FEES -AUG 2025	31.02	
INV-4502		003414	00	08/14/2025	004-1303-455.61-99	ONEBRIDGE FEES -AUG 2025	6.00	
INV-4502		003416	00	08/14/2025	004-1304-453.61-99	ONEBRIDGE FEES -AUG 2025	3.00	
INV-4502		003415	00	08/14/2025	004-1305-453.61-99	ONEBRIDGE FEES -AUG 2025	3.00	
INV-4502		003417	00	08/14/2025	004-1307-455.61-99	ONEBRIDGE FEES -AUG 2025	6.00	
INV-4502		003418	00	08/14/2025	006-9902-472.61-99	ONEBRIDGE FEES -AUG 2025	6.00	
INV-4502		003419	00	08/14/2025	007-9903-461.61-99	ONEBRIDGE FEES -AUG 2025	18.00	
INV-4502		003424	00	08/14/2025	008-2601-471.61-99	ONEBRIDGE FEES -AUG 2025	3.00	
INV-4502		003420	00	08/14/2025	009-2399-471.61-99	ONEBRIDGE FEES -AUG 2025	.57	
INV-4502		003421	00	08/14/2025	009-2401-471.61-99	ONEBRIDGE FEES -AUG 2025	3.00	
INV-4502		003422	00	08/14/2025	009-2404-471.61-99	ONEBRIDGE FEES -AUG 2025	2.43	
INV-4502		003423	00	08/14/2025	009-2501-471.61-99	ONEBRIDGE FEES -AUG 2025	3.00	
INV-4502		003425	00	08/14/2025	030-3003-441.61-99	ONEBRIDGE FEES -AUG 2025	24.00	
INV-4502		003426	00	08/14/2025	031-3001-443.61-99	ONEBRIDGE FEES -AUG 2025	3.00	
INV-4502		003427	00	08/14/2025	031-3008-443.61-99	ONEBRIDGE FEES -AUG 2025	12.99	
INV-4502		003428	00	08/14/2025	031-3009-443.61-99	ONEBRIDGE FEES -AUG 2025	6.00	
INV-4502		003429	00	08/14/2025	032-3010-442.61-99	ONEBRIDGE FEES -AUG 2025	12.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023265	00	ONEBRIDGE BENEFITS						
INV-4502		003430	00	08/14/2025	032-3012-442.61-99	ONEBRIDGE FEES -AUG 2025	3.99	
INV-4502		003431	00	08/14/2025	035-3501-426.61-99	ONEBRIDGE FEES -AUG 2025	20.97	
INV-4502		003407	00	08/14/2025	050-5000-416.61-99	ONEBRIDGE FEES -AUG 2025	3.00	
INV-4502		003432	00	08/14/2025	052-5200-440.61-99	ONEBRIDGE FEES -AUG 2025	9.00	
INV-4502		003433	00	08/14/2025	054-5400-440.61-99	ONEBRIDGE FEES -AUG 2025	2.25	
INV-4502		003434	00	08/14/2025	081-7198-490.61-99	ONEBRIDGE FEES -AUG 2025	4.50	
INV-4502		003435	00	08/14/2025	081-7199-490.61-99	ONEBRIDGE FEES -AUG 2025	3.00	
VENDOR TOTAL *							444.00	
0019986	00	OREILLY AUTO PARTS						
3701-241586		003451	00	08/14/2025	001-1100-423.33-03	L1 BATTERY REPLACEMENT	768.15	
3701-241632		003451	00	08/14/2025	001-1100-423.33-03	CORE CHARGE REFUND	40.00-	
VENDOR TOTAL *							728.15	
0022843	00	OVERDRIVE						
CD0425825216322003386			00	08/14/2025	007-9903-461.31-02	E-BOOK PURCHASE	2,000.00	
04258C025216346003387			00	08/14/2025	007-9903-461.31-02	E-BOOK PURCHASE	63.99	
04258C025225604003388			00	08/14/2025	007-9903-461.31-02	E-BOOK PURCHASE	119.98	
04258C025227341003389			00	08/14/2025	007-9903-461.31-02	E-BOOK PURCHASE	271.50	
04258C025232615003390			00	08/14/2025	007-9903-461.31-02	E-BOOK PURCHASE 7.30.25	144.98	
VENDOR TOTAL *							2,600.45	
0010645	00	PACIFIC STEEL #32						
9099525		003356	00	08/14/2025	030-3003-441.33-13	STOCK FOR WELD SHOP	217.75	
VENDOR TOTAL *							217.75	
0018049	00	PAPERWORK PLACE INC, THE						
301832		003514	00	08/15/2025	001-0500-422.31-01	INSPECTOR LABELS	742.50	
VENDOR TOTAL *							742.50	
9999999	00	PARK, JULIE A						
000103585		UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	139.92	
VENDOR TOTAL *							139.92	
0023723	00	PARKLAND USA (V#20466/23403)						
IN-815736-25		003546	00	08/15/2025	006-9902-472.32-12	FUEL FOR VEHICLES AND	5,047.40	
IN-815735-25		003551	00	08/15/2025	032-3013-442.32-12	DIESEL FUEL SUPPLY	3,758.48	
IN-809680-25		003592	00	08/15/2025	055-5501-405.32-12	9300 GAL DLS 7/31/25	26,877.00	
VENDOR TOTAL *							35,682.88	
0019225	00	PARKS, KEN (FIRE)						
2025-036		003508	00	08/14/2025	001-1100-423.33-03	WATER PUMP FOR L1	178.93	
VENDOR TOTAL *							178.93	
0024231	00	PATTERSON, EMILY (REOBND)						
FY25 SEASON		003751	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
9999999	00	PERRY, MELANIE A						

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 000096241	00	PERRY, MELANIE A UT	00	08/15/2025	052-0000-208.00-00	FINAL BILL REFUND	23.99	
VENDOR TOTAL *							23.99	
0000910	00	PIPECO						
S5990208.001	003643		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	178.41	
S5991210.001	003644		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	7.61	
S5991356.001	003645		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	42.82	
S5990902.001	003646		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	8.06	
S5990903.001	003647		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	310.40	
S5996059.001	003648		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	2,289.39	
S6000672.001	003649		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	2,289.39	
S5999868.001	003651		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	31.78	
S5999541.001	003652		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	498.83	
S5999585.001	003653		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	19.17	
S6002985.001	003654		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	166.47	
S6003132.001	003655		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	9.80	
S6002311.001	003656		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	345.67	
S6005383.001	003657		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	107.28	
S6003823.001	003659		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	481.06	
S6005616.001	003660		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	481.06	
S6017605.001	003662		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	25.16	
S6017960.001	003663		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	186.53	
S6018110.001	003664		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	88.83	
S6019869.001	003667		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	8.46	
S6020192.001	003668		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	113.21	
S6023536.001	003669		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	64.06	
S6023385.001	003671		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	962.12	
S6024279.001	003673		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	1,123.85	
S6025131.001	003674		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	843.72	
S6026095.001	003676		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	211.91	
S6026550.001	003677		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	962.12	
S6028383.001	003678		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	196.09	
S6030326.001	003679		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	394.67	
S6030959.001	003680		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	348.29	
S6033528.001	003681		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	86.95	
S6020170.001	003682		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	1,683.99	
S6037986.001	003685		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	90.83	
S6038620.001	003686		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	98.77	
S6038652.001	003687		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	2,289.39	
S6040016.001	003688		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	13.46	
S6040953.001	003689		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	41.26	
S6041385.001	003690		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	48.42	
S6041838.001	003691		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	155.20	
S6042914.001	003692		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	69.87	
S6043760.001	003693		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	25.95	
S6052645.001	003694		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	620.79	
S6055343.001	003695		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	233.02	
S6055383.001	003696		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	44.05	
S6063408.001	003697		00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	43.46	

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
0000910	00	PIPECO						
S6061725.001	001	003698	00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	373.97	
S6061718.001	001	003699	00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	1,042.83	
S6065826.001	001	003701	00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	74.45	
S6065494.002	002	003702	00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	129.82	
S6067993.001	001	003703	00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	5.01	
S6067125.001	001	003704	00	08/15/2025	001-1301-451.33-05	PLUMBING SUPPLIES	209.60	
VENDOR TOTAL *							20,177.31	
0001542	00	POCATELLO CITY OF-UTILITY BILL DEPT						
7387988224/0725003445			00	08/14/2025	001-1100-423.53-06	EVT COMM. RECYCLING	12.14	
1016098428/0725003446			00	08/14/2025	001-1100-423.53-06	ST. 1 GARBAGE SERVICE	123.95	
10159935042725 003448			00	08/14/2025	001-1100-423.53-06	ST. 4 COMM. RECYCLING	6.07	
91453-331027/25003603			00	08/15/2025	001-1301-451.53-06	306 W PINE	124.89	
90315-894307/25003604			00	08/15/2025	001-1301-451.53-06	801 PARK LN	76.40	
48563-882267/25003605			00	08/15/2025	001-1301-451.53-06	1402 W QUINN	360.50	
31459-925187/25003606			00	08/15/2025	001-1301-451.53-06	1450 W QUINN	197.34	
31459-925167/25003607			00	08/15/2025	001-1301-451.53-06	720 W ELDREDGE	320.05	
31459-925147/25003608			00	08/15/2025	001-1301-451.53-06	710 W ELDREDGE	252.64	
31459-304167/25003609			00	08/15/2025	001-1301-451.53-06	1400 W QUINN RD	392.65	
31459-331027/25003610			00	08/15/2025	001-1301-451.53-06	306 W PINE	512.04	
31459-308447/25003611			00	08/15/2025	001-1301-451.53-06	1100 W ALAMEDA	392.65	
31459-426367/25003612			00	08/15/2025	001-1301-451.53-06	1000 W ELDREDGE	197.34	
31449-186407/25003613			00	08/15/2025	001-1301-451.53-06	600 W ELDREDGE	184.65	
42801-519000725003447			00	08/14/2025	003-2001-430.53-06	WATER AT KRAFT RD	244.21	
42801-124640725003449			00	08/14/2025	003-2001-430.53-06	SPLIT/STR WTR/SWR AT 2405	449.24	
52059-253447/25003601			00	08/15/2025	004-1307-455.53-06	144 WILSON AVE	1,292.84	
3912640825 003554			00	08/15/2025	006-9902-472.53-06	WATER FOR 6/18-7/17	544.22	
4519196400725 003363			00	08/14/2025	030-3003-441.53-06	JULY UTILITY BILL	33.83	
42801-124640725003450			00	08/14/2025	030-3003-441.53-06	SPLIT/SAN WTR/SWR AT 2405	449.23	
49833-87570 525003319			00	08/13/2025	031-3008-443.53-06	1889 ARTHUR	169.95	
4998732000/0825003555			00	08/15/2025	032-3010-442.53-06	RIO VISTA GARBAGE/RECYCLE	2,248.26	
VENDOR TOTAL *							8,585.09	
0001880	00	POCATELLO CITY POLICE DEPT						
8.14.25 PETTY\$003788			00	08/18/2025	001-1000-421.63-01	POLICE TRAVEL/TRAINING	719.47	
VENDOR TOTAL *							719.47	
0001071	00	POCATELLO READY MIX INC						
889363		003706	00	08/15/2025	001-1301-451.33-01	CONCRETE	702.70	
889362		003344	00	08/13/2025	031-3008-443.33-10	CONCRETE - MISC	870.20	
889362		003344	00	08/13/2025	031-3008-500.80-05	CONCRETE - S. ARTHUR	1,877.90	
889361		003348	00	08/13/2025	031-3008-443.33-10	CONCRETE - MISC	360.00	
889365		003348	00	08/13/2025	031-3008-500.80-05	CONCRETE - S. ARTHUR	655.20	
889364		003559	00	08/15/2025	032-3012-442.33-01	CONCRETE FOR MANHOLES ON	465.20	
VENDOR TOTAL *							4,931.20	
0015684	00	POCATELLO ZOOLOGICAL SOCIETY						
0614203		003484	00	08/14/2025	004-1303-455.97-02	ZIZS MEMBERSHIP REIMBURSE	864.00	
0614204		003485	00	08/14/2025	004-1303-455.97-02	ZIZS MEMBERSHIP REIMBURSE	1,568.00	

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0015684	00	POCATELLO ZOOLOGICAL SOCIETY						
0614205		003487	00	08/14/2025	004-1303-455.97-02	ZIZS MEMBERSHIP REIMBURSE	926.00	
0614206		003489	00	08/14/2025	004-1303-455.97-02	ZIZS MEMBERSHIP REIMBURSE	975.00	
VENDOR TOTAL *							4,333.00	
0017184	00	PORTER'S OFFICE PRODUCTS						
887141-0		003352	00	08/14/2025	001-1000-421.31-01	REGULAR PEEL TO SEAL ENVE	46.57	
887141-1		003352	00	08/14/2025	001-1000-421.31-01	PUSH PINS	6.17	
887344-0		003353	00	08/14/2025	001-1000-421.31-01	CANNED AIR, SHEET PROTECT	72.82	
887603-0		003503	00	08/14/2025	004-1307-455.31-01	CRC COPY PAPER	197.99	
887013-0		003339	00	08/13/2025	005-9901-416.31-01	CEMETERY OFFICE CHAIR	419.97	
887395-0		003348	00	08/13/2025	031-3001-443.31-01	OFFICE SUPPLIES	54.67	
887395-1		003348	00	08/13/2025	031-3001-443.31-01	OFFICE SUPPLIES	18.37	
VENDOR TOTAL *							816.56	
0001576	00	PORTNEUF GREENWAY FOUNDATION						
06-82		003793	00	08/18/2025	081-8008-490.40-99	EPA CCG PAY 1 8.15.25	11,795.09	
VENDOR TOTAL *							11,795.09	
0019395	00	PORTNEUF MEDICAL CENTER						
PMC2670		003451	00	08/14/2025	035-3501-426.32-04	PHARMACY CHARGES	1,292.25	
PMC2658		003451	00	08/14/2025	035-3501-426.32-04	PHARMACY CHARGES	1,117.91	
VENDOR TOTAL *							2,410.16	
0013607	00	POSTMASTER - BULK MAIL						
0825		003723	00	08/15/2025	052-5200-440.31-03	Reimburse 1st class pre	8,000.00	
VENDOR TOTAL *							8,000.00	
0015460	00	POSTMASTER-FLANDRO DRIVE						
2025-034		003451	00	08/14/2025	035-3501-426.31-03	POSTAGE 7/28, 7/30, 8/06,	9.21	
VENDOR TOTAL *							9.21	
0024208	00	POW MIA AWARENESS RALLY CORP						
080225		003552	00	08/15/2025	001-0100-411.32-99	POW/MIA FLAGS FOR CITY	622.80	
VENDOR TOTAL *							622.80	
0002818	00	PRECISION GLASS & ALUMINUM INC						
0112306-IN		003451	00	08/14/2025	001-1100-423.52-07	ST. 3 OHD SERVICE	213.00	
VENDOR TOTAL *							213.00	
0017400	00	PREMIER COLLISION CTR/POWDER COATNG						
P-13728		001847	00	08/18/2025	001-0100-411.32-88	POWDER COATING-REBRANDING	1,150.00	
VENDOR TOTAL *							1,150.00	
9999999	00	PRESTON, CONNOR						
000107251		UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	22.16	
VENDOR TOTAL *							22.16	
0019005	00	PROFORCE LAW ENFORCEMENT						
580387		003353	00	08/14/2025	001-1000-421.32-22	5 RIGHT & 1 LEFT HANDED H	488.22	

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
0019005	00	PROFORCE LAW ENFORCEMENT						
						VENDOR TOTAL *	488.22	
0009600 35930	00	PUMPCO LLC 003561	00	08/15/2025	032-3010-442.52-05	SERVICE AND REPAIR RAS #2	10,951.11	
						VENDOR TOTAL *	10,951.11	
0024236 17782930	00	QUADIENT INC (P.MTR SUPPLIES) 003392	00	08/14/2025	007-9903-461.31-01	POSTAGE METER	133.95	
						VENDOR TOTAL *	133.95	
0022790 44081290201825	00	QUADIENT/NEOPOST/TOTALFUNDS 003391	00	08/14/2025	007-9903-461.31-03	POSTAGE	564.53	
						VENDOR TOTAL *	564.53	
0022142 FY25 SEASON	00	READ, CATHERINE L (REOBND) 003725	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	480.00	
						VENDOR TOTAL *	480.00	
0023606 FY25 SEASON	00	REESE, RONALD RYKER (REOBND) 003740	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	200.00	
						VENDOR TOTAL *	200.00	
0023929 4669000006410	00	REPUBLIC SERVICES INC 003366	00	08/14/2025	030-3003-441.53-08	RECYCLE CENTER JULY 2025	2,589.43	
						VENDOR TOTAL *	2,589.43	
0023505 2301 2287	00	RIGHT TIME CLEANING(JPC JANITORIAL) 003502 003503	00	08/14/2025 08/14/2025	004-1306-455.40-99 004-1307-455.40-99	RPAC MONTHLY CLEANING CRC MONTHLY CLEANING	4,000.00 3,000.00	
						VENDOR TOTAL *	7,000.00	
0001170 1295778 1294368	00	ROCKMOUNT RESEARCH & ALLOYS INC 003564 003566	00	08/15/2025 08/15/2025	032-3010-442.33-13 032-3010-442.33-11	WELDING WIRE & CUT DISKS CARBIDE DRILL TIPS	1,033.21 179.58	
						VENDOR TOTAL *	1,212.79	
0016115 261629	00	ROCKY MOUNTAIN INFO NETWORK 003353	00	08/14/2025	001-1000-421.40-15	ANNUAL MEMBERSHIP FOR JUL	250.00	
						VENDOR TOTAL *	250.00	
0023416 FY25 SEASON	00	RODRIGUEZ, RENE G (REOBND) 003752	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
						VENDOR TOTAL *	240.00	
9999999 000106049	00	RUBECK, JOSHUA D UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	75.60	
						VENDOR TOTAL *	75.60	
9999999	00	RYAN HOLM CONSTRUCTION						

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 PERMIT#1557	00	RYAN HOLM CONSTRUCTION 003823	00	08/20/2025	031-0000-202.00-00	BAL FIRE HYDRANT PERMIT	250.00	
						VENDOR TOTAL *	250.00	
0003823 194540 194558	00	SAFETY SUPPLY & SIGN CO INC 003493 003494	00	08/14/2025 08/14/2025	003-2001-430.32-15 003-2001-430.32-15	(5)50 YD ROLLS GREEN FILM (1)50 YD ROLL GREEN FILM	3,105.00 621.00	
						VENDOR TOTAL *	3,726.00	
0023500 TE080725MS	00	SALDANA, MARISA (EMP) 003798	00	08/18/2025	001-1000-421.63-01	FELD TRN OFC COURSE@TWNFL	427.40	
						VENDOR TOTAL *	427.40	
9999999 000005513	00	SATTERFIELD REALTY UT	00	08/15/2025	052-0000-208.00-00	FINAL BILL REFUND	121.77	
						VENDOR TOTAL *	121.77	
0005845 SXM3196-INV1	00	SCHAEFFER MANUFACTURING COMPANY 003348	00	08/13/2025	031-3009-443.32-12	LUBRICANT	3,180.60	
						VENDOR TOTAL *	3,180.60	
0003187 73528871	00	SCHOLASTIC INC 003393	00	08/14/2025	007-9903-461.32-99	PROGRAM MATERIALS	195.00	
						VENDOR TOTAL *	195.00	
0024232 FY25 SEASON	00	SCHULTZ, RICHARD (REOBND) 003737	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	140.00	
						VENDOR TOTAL *	140.00	
9999999 000074595	00	SEDENO, VITO UT	00	08/15/2025	052-0000-208.00-00	FINAL BILL REFUND	93.58	
						VENDOR TOTAL *	93.58	
0001214 91FY25 REPORT	00	SEICAA 003790	00	08/18/2025	001-0800-416.64-01	135 MEALS@\$14.20	1,917.00	
						VENDOR TOTAL *	1,917.00	
9999999 RFND/LAMB	00	SHANTAILA LAMB 003503	00	08/14/2025	004-1307-455.97-02	CRC DANCE 465925, 21, 23	300.00	
						VENDOR TOTAL *	300.00	
0007732 60562 60521 60557 60595 60666 60683 60720 60763	00	SIGN UP INC 003353 003353 003353 003353 003353 003353 003353 003353	00	08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025	001-1000-421.32-15 001-1000-421.32-88 001-1000-421.32-88 001-1000-421.32-88 001-1000-421.32-88 001-1000-421.32-88 001-1000-421.32-88 001-1000-421.32-88	OLSEN NAME PLATE 341 REMOVE AND REPLACE LE 340 REMOVE AND REPLACE LE 237 REMOVE AND REPLACE LE 212 REMOVE AND REPLACE LE 248 REMOVE AND REPLACE LE 2ND ORDINANCE TRUCK NEW G 3RD AND 4TH ORDINANCE TRU	25.00 349.69 349.69 414.69 349.69 349.69 403.98 969.05	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007732	00	SIGN UP INC						
						VENDOR TOTAL *	3,211.48	
0024207 2515	00	SIXES 003534	00	08/15/2025	001-0100-411.32-88	REBRAND CITY HALL	2,800.00	
						VENDOR TOTAL *	2,800.00	
9999999 000108599	00	SLOVER JR, JOSEPH UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	23.57	
						VENDOR TOTAL *	23.57	
0023607 FY25 SEASON	00	SMITH, AMANDA (REOBND) 003728	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
						VENDOR TOTAL *	240.00	
0021484 5870634 5895412	00	SPRAGUE PEST SOLUTIONS 003510 003511	00	08/15/2025 08/15/2025	001-0300-416.40-99 001-0300-416.40-99	PEST CONTROL SERVICE PEST CONTROL SERVICE	235.54 41.34	
						VENDOR TOTAL *	276.88	
0023328 25-07-35450 25-07-35451 25-07-35436	00	STAN'S PRO TOWS LLC 003495 003496 003497	00	08/14/2025 08/14/2025 08/14/2025	003-2002-430.40-99 003-2002-430.40-99 003-2002-430.40-99	(1)VEH-FOGSEAL-MARIGOLD (2)VEH-FOGSEAL-GREELEY (2)VEH-FOGSEAL-W LEWIS	125.00 230.00 230.00	
						VENDOR TOTAL *	585.00	
0015999 2415790	00	STANTEC CONSULTING INC. 003368	00	08/14/2025	001-0600-415.40-99	JUNE TOP TASKS 1, 2, 3, 4	10,279.00	
						VENDOR TOTAL *	10,279.00	
0023406 045	00	START TO FINISH PAINTING SOLUTIONS 003541	00	08/15/2025	001-0100-411.32-88	REBRAND PRT BUILDING	11,656.00	
						VENDOR TOTAL *	11,656.00	
9999999 000107167	00	STOCKETT, GRANT UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	130.10	
						VENDOR TOTAL *	130.10	
0024033 FY25 SEASON	00	STODDART, AURORA DAWN (REOBND) 003771	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	120.00	
						VENDOR TOTAL *	120.00	
0020867 8534 8535 8538 8539 8540 8541 8543	00	SUPERIOR PAINT & BODY 003353 003353 003353 003353 003353 003353 003353	00	08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025 08/14/2025	001-1000-421.32-88 001-1000-421.32-88 001-1000-421.32-88 001-1000-421.32-88 001-1000-421.32-88 001-1000-421.32-88 001-1000-421.32-88	15 FORD INTERCEPTOR REMOV 22 DODGE CHARGER REMOVE & 247 POLICE VEHICLE REMOVE 309 POLICE VEHICLE REMOVE 236 POLICE VEHICLE REMOVE 241 POLICE VEHICLE REMOVE 225 POLICE VEHICLE REMOVE	2,489.00 2,040.00 2,295.00 2,295.00 2,235.00 2,040.00 2,489.00	

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0020867	00	SUPERIOR PAINT & BODY						
8546		003353	00	08/14/2025	001-1000-421.32-88	228 POLICE VEHICLE REMOVE	2,534.00	
8547		003353	00	08/14/2025	001-1000-421.32-88	227 POLICE VEHICLE REMOVE	2,685.00	
8548		003353	00	08/14/2025	001-1000-421.32-88	258 POLICE VEHICLE REMOVE	2,971.00	
8549		003353	00	08/14/2025	001-1000-421.32-88	255 POLICE VEHICLE REMOVE	2,971.00	
8551		003353	00	08/14/2025	001-1000-421.32-88	201 POLICE VEHICLE REMOVE	2,370.00	
8552		003353	00	08/14/2025	001-1000-421.32-88	233 POLICE VEHICLE REMOVE	2,685.00	
8553		003353	00	08/14/2025	001-1000-421.32-88	262 POLICE VEHICLE REMOVE	2,489.00	
8554		003353	00	08/14/2025	001-1000-421.32-88	325 POLICE VEHICLE REMOVE	2,484.00	
8556		003353	00	08/14/2025	001-1000-421.32-88	203 POLICE VEHICLE REMOVE	2,489.00	
8557		003353	00	08/14/2025	001-1000-421.32-88	326 POLICE VEHICLE REMOVE	2,595.00	
8559		003353	00	08/14/2025	001-1000-421.32-88	230 POLICE VEHICLE REMOVE	2,489.00	
8562		003353	00	08/14/2025	001-1000-421.32-88	235 POLICE VEHICLE REMOVE	3,023.42	
8563		003353	00	08/14/2025	001-1000-421.32-88	252 POLICE VEHICLE REMOVE	2,971.00	
8522		003594	00	08/15/2025	051-5103-405.33-99	PPD HARLEY OVERSPRAY	425.00	
VENDOR TOTAL *							51,064.42	
0023628	00	TECHNOLOGY UNLIMITED INC						
388335		003394	00	08/14/2025	007-9903-461.52-07	MICROFILM LEASE	371.00	
VENDOR TOTAL *							371.00	
0001330	00	THATCHER COMPANY, INC						
2025100109693		003348	00	08/13/2025	031-3009-443.32-10	CHLORINE	15,384.00	
VENDOR TOTAL *							15,384.00	
0020502	00	THE LAND GROUP INC						
0154383		003792	00	08/18/2025	081-8005-490.40-99	POKY CRK INTERCHG LANDSCP	3,015.00	
VENDOR TOTAL *							3,015.00	
0023788	00	THE PETTING ZOO INC						
I331489		003478	00	08/14/2025	004-1303-455.31-07	PLUSH MERCHANDISE	311.51	
I331943		003480	00	08/14/2025	004-1303-455.31-07	PLUSH MERCHANDISE	122.91	
VENDOR TOTAL *							434.42	
0001230	00	THE SHERWIN-WILLIAMS COMPANY						
7092-9		003539	00	08/15/2025	001-0100-411.32-88	PAINT FOR PPD BUG	276.70	
VENDOR TOTAL *							276.70	
0004538	00	THRYV, INC (DEXYP)						
610063875988		001990	00	08/11/2025	004-1306-455.62-01	THRYV ADVERTSING/RPAC	19.57	
610063875988		001988	00	08/11/2025	004-1307-455.62-01	THRYV ADVERTISING/CRC	19.57	
610063875988		001989	00	08/11/2025	005-9901-416.62-01	THRYV ADVERTSING/CEMETERY	38.13	
610063875988		001987	00	08/11/2025	007-9903-461.62-01	THRYV ADVERTISING/LIBRARY	43.31	
VENDOR TOTAL *							120.58	
9999999	00	TIVALD, SCOTT						
000043271		UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	643.50	
VENDOR TOTAL *							643.50	
0022160	00	TOLMAN, KERRIE H. (REOBND)						

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
0022160 FY25 SEASON	00	TOLMAN, KERRIE H. (REOBN) 003769	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	880.00	
VENDOR TOTAL *							880.00	
0022107 91722 91687	00	TOTAL SYSTEM SERVICES INC 003353 003451	00	08/14/2025 08/14/2025	001-1000-421.33-02 001-1100-423.52-07	INSTALL 4 NEW FILTERS FOR ST. 1 HVAC CAPACITOR	147.08 363.62	
VENDOR TOTAL *							510.70	
9999999 000059629	00	TOVEY, CHARLENE J UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	97.29	
VENDOR TOTAL *							97.29	
0000800 2161:00952748 216100951782 216100955612 2161:00952748	00	TREASURE VALLEY COFFEE 003598 003563 003718 003600	00	08/15/2025 08/15/2025 08/15/2025 08/15/2025	003-2001-430.31-99 006-9902-472.62-03 006-9902-472.62-03 030-3003-441.31-99	SPLIT- COFFEE FOR CREWS CREAMER FOR COMPLIMENTARY LIDS FOR COMPLIMENTARY SPLIT- COFFEE FOR CREWS	145.28 34.74 24.67 145.28	
VENDOR TOTAL *							349.97	
0022148 FY25 SEASON	00	TREASURE, JON K. (REOBN) 003757	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	240.00	
VENDOR TOTAL *							240.00	
9999999 REFUND T.ALLEN	00	TRENTON ALLEN 003593	00	08/15/2025	004-1305-453.97-02	SPORTSMAN'S #464914	90.00	
VENDOR TOTAL *							90.00	
9999999 000107935	00	TREVINO, CHELSEY UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	8.50	
VENDOR TOTAL *							8.50	
0021076 443265	00	TRITECH SOFTWARE SYSTEMS 003498	00	08/14/2025	003-2001-430.40-99	ADMIN PRJ SRVS FOR EAM	253.80	
VENDOR TOTAL *							253.80	
0021485 1EXT082500	00	TRIZETTO PROVIDER SOLUTIONS 003451	00	08/14/2025	035-3501-426.40-99	AMBULANCE ELECTRONICS	378.20	
VENDOR TOTAL *							378.20	
9999999 000105637	00	TRUELOVE, JONATHAN UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	102.14	
VENDOR TOTAL *							102.14	
0000249 561225665 561225392 561615170 561936550 561936550	00	U S BANK EQUIPMENT FINANCE 003513 003374 003819 003714 003712	00	08/15/2025 08/14/2025 08/18/2025 08/15/2025 08/15/2025	001-0500-422.52-07 001-0601-445.52-07 001-1200-424.52-07 001-1301-451.52-07 001-1302-451.52-07	COPIER MAINTENANCE 7/25 TOSHIBA PRINTER LEASE COPIER SERVICE COPIER BILL - 7/25 COPIER BILL - 7/25	262.42 452.27 400.36 6.31 29.04	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000249	00	U S BANK EQUIPMENT FINANCE						
561936550		003709	00	08/15/2025	004-1304-453.52-07	COPIER BILL - 7/25	42.85	
561936550		003708	00	08/15/2025	004-1305-453.52-07	COPIER BILL - 7/25	31.64	
561936550		003711	00	08/15/2025	004-1307-455.52-07	COPIER BILL - 7/25	128.22	
560870040		003395	00	08/14/2025	007-9903-461.52-07	PRINTER MAINTENANCE	598.71	
561225392		003375	00	08/14/2025	017-1700-402.52-07	TOSHIBA PRINTER LEASE	150.75	
						VENDOR TOTAL *	2,102.57	
9999999	00	ULRICH, QUINCY F						
000103529		UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	157.91	
						VENDOR TOTAL *	157.91	
0013615	00	UNION PACIFIC RAILROAD COMPANY						
341443414		003503	00	08/14/2025	004-1307-455.52-07	CRC PROPERTY LEASE	250.00	
						VENDOR TOTAL *	250.00	
0023917	00	US ARMOR CORPORATION						
50431		003353	00	08/14/2025	001-1000-421.32-21	ARMORED VEST WITH SIDE LO	517.10	
						VENDOR TOTAL *	517.10	
0000593	00	VEHICLE LIGHTING SOLUTIONS INC						
17541		003596	00	08/15/2025	051-5103-405.33-99	WD- TRUCK LIGHTS 8/7/25	1,685.96	
						VENDOR TOTAL *	1,685.96	
0008477	00	VERIZON WIRELESS						
6119318189		003715	00	08/15/2025	001-1301-451.62-04	CELL PHONE DATA	159.51	
						VENDOR TOTAL *	159.51	
0022300	00	VESTIS SERVICES(FKA ARAMARK)						
2620298414		003556	00	08/15/2025	006-9902-472.64-04	TERMINAL LINEN SERVICE	36.00	
2620296625		003558	00	08/15/2025	006-9902-472.64-04	TERMINAL LINEN SERVICE	36.00	
2620296626		003560	00	08/15/2025	006-9902-472.64-04	SHOP LINEN SERVICE	50.20	
2620298415		003563	00	08/15/2025	006-9902-472.64-04	SHOP LINEN SERVICE	50.20	
						VENDOR TOTAL *	172.40	
0020451	00	VSS INT'L (VALLEY SLURRY SEAL)						
20020507		003500	00	08/14/2025	003-2002-500.80-01	2025 MICROSEAL PROJECT	743,450.00	
						VENDOR TOTAL *	743,450.00	
0024233	00	VYLON PIPE						
918		003568	00	08/15/2025	032-3012-442.33-99	RISER PIPE FOR MANHOLES	2,226.00	
						VENDOR TOTAL *	2,226.00	
9999999	00	WELSH, EDWARD J						
000068755		UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	108.28	
						VENDOR TOTAL *	108.28	
0012643	00	WESTERN INDUSTRIAL MOTOR REPAIR						
SI-1459		003572	00	08/15/2025	032-3013-442.32-24	NEW MOTOR FOR DIGESTER	585.00	
						VENDOR TOTAL *	585.00	
0018351	00	WESTERN RECORDS DESTRUCTION						

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
0018351	00	WESTERN RECORDS DESTRUCTION						
0764861		003791	00	08/18/2025	001-0800-416.40-99	MAILROOM SHRED BIN JLY25	76.00	
0764396		003353	00	08/14/2025	001-1000-421.40-99	RECORDS DESTRUCTION 2 -6	56.00	
VENDOR TOTAL *							132.00	
0001443	00	WESTERN STATES EQUIPMENT COMPANY						
IN003283501		003716	00	08/15/2025	001-1301-451.51-21	RENTAL SKID STEER	1,594.06	
IN003295421		003348	00	08/13/2025	031-3008-443.51-21	BUCKET RENTAL	152.25	
IN003262604		003557	00	08/15/2025	051-5103-405.33-99	PARKS FITTING 7/14/25	3.15	
VENDOR TOTAL *							1,749.46	
0019066	00	WESTERN SYSTEMS						
0000068120		003499	00	08/14/2025	003-2001-430.33-02	SIGNAL HEADS, VISORS, &	3,545.69	
VENDOR TOTAL *							3,545.69	
0020060	00	WHOLESALE SUPPLY LLC						
5047		003348	00	08/13/2025	031-3009-443.32-10	CHLORINE FOR MAINLINE	906.42	
VENDOR TOTAL *							906.42	
9999999	00	WILLIAMS, DANIEL B						
000107517		UT	00	08/11/2025	052-0000-208.00-00	FINAL BILL REFUND	85.99	
VENDOR TOTAL *							85.99	
9999999	00	WILLIAMS, JOSHUA N						
000086653		UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	82.00	
000086653		UT	00	08/13/2025	052-0000-208.00-00	MANUAL CHECK	75.79	
VENDOR TOTAL *							157.79	
9999999	00	WILLIAMSON, CHRISTOPHER D						
000099733		UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	26.57	
VENDOR TOTAL *							26.57	
0022161	00	WOOD, EMMA (REOBND)						
FY25 SEASON		003744	00	08/18/2025	004-1313-453.40-99	MUSICIAN EXPENSE FY2025	180.00	
VENDOR TOTAL *							180.00	
9999999	00	WOOD, TAYLOR B						
000100633		UT	00	08/04/2025	052-0000-208.00-00	FINAL BILL REFUND	78.90	
VENDOR TOTAL *							78.90	
0023459	00	XYLEM DEWATERING SOLUTIONS INC(YSI)						
3556D83944		003574	00	08/15/2025	032-3012-442.33-07	PUMP PARTS FOR COTTONWOOD	8,857.00	
VENDOR TOTAL *							8,857.00	
0003793	00	YOST OFFICE SOLUTIONS(ID FALLS)						
B89654		003451	00	08/14/2025	001-1100-423.52-07	ST. 1 UPST COPIER/PRINTER	113.95	
B89662		003451	00	08/14/2025	035-3501-426.52-07	ST. 1 DWST COPIER/PRINTER	21.48	
VENDOR TOTAL *							135.43	
0023131	00	ZENNER USA INC						

