

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "0110000000"- "9700000000", "9910000000"- "9911810000"

Invoice Detail.Voided = No,Yes

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
GENERAL FUND					
LEGISLATIVE & EXECUTIVE					
01-4110-2505 HEALTH REIMBURSEMENT ACCT(HRA)					
NBS-NATIONAL BENEFIT SERVI	1068788	Administration fees for FSA and HRA plans, May	22.95		0
Total LEGISLATIVE & EXECUTIVE:			22.95		
ADMINISTRATIVE SERVICES					
01-4150-2505 HEALTH REIMBURSEMENT ACCT(HRA)					
NBS-NATIONAL BENEFIT SERVI	1068788	Administration fees for FSA and HRA plans, May	55.70		0
01-4150-2900 PERFORMANCE AWARDS					
RAMP	60425	Employee Service Award	257.95		0
01-4150-3100 OFFICE SUPPLIES & POSTAGE					
GEM STATE PAPER & SUPPLY	1141524-01	Paper and sweetener supplies	32.92		0
U.S. POSTAL SERVICE	2315 061025	PO Box Renewal	332.00		0
NICOLAI, HEATHER	06102025	Employee Recognition Reimbursement	187.55		0
RAMP	60425	Shipping pins to support USS Idaho Campaign	10.85		0
RAMP	60425	Office Supplies - pens	24.27		0
RAMP	60425	Business Cards	66.25		0
RAMP	60425	Office Supplies - spoons	28.15		0
RAMP	60425	Office Supplies- sticky notes, highlighters tape	28.97		0
RAMP	60425	Clerk office supplies batteries	17.09		0
RAMP	60425	Propane Exchange 3rd Floor Patio	55.15		0
RAMP	60425	Office supplies - knives forks spoons	17.99		0
01-4150-3600 COMPUTER SOFTWARE					
RAMP	60425	Adobe Acrobat Subscription	19.99		0
01-4150-4200 PROFESSIONAL SERVICES					
CINTAS	4231885053	Mat and towel rental services	31.94		0
PUDDICOMBE, MAUREEN	05292025	Coverage for the Front Desk	50.00		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
WESTERN RECORDS DESTRUCT	0757995	Confidential destruction of records, May 2025 service period	113.00		0
01-4150-4800 DUES, SUBSCRIPTIONS & MEMBERSH					
RAMP	60425	Membership dues for city association	375.00		0
01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG					
RAMP	60425	Staff Thank You	1,000.00		0
RAMP	60425	CAPM Training Course	424.00		0
RAMP	60425	Front Desk Coverage	9.23		0
RAMP	60425	Work Lunch Meeting	76.59		0
RAMP	60425	Travel expense for IPMI Conference	533.79		0
RAMP	60425	Staff Thank You	400.00		0
RAMP	60425	Team Meeting	28.83		0
RAMP	60425	Work Lunch Meeting	80.26		0
RAMP	60425	Working Lunch	45.13		0
RAMP	60425	Spanish classes for the Housing team.	79.99		0
RAMP	60425	AIC Conference at BSU	160.00		0
RAMP	60425	Team Lunch for Employee B-day	31.28		0
01-4150-5100 TELEPHONE & COMMUNICATIONS					
CENTURY LINK	333450155 051	Monthly business telecom and voice service	169.86		0
SYRINGA NETWORKS, LLC	25MAY0309	Monthly network and internet services	3,850.00		0
COX BUSINESS	0012401047131	001240104713101 Internet Service at 131 E River St	163.98		0
AT&T MOBILITY LLC	287310798935	Wireless services monthly invoice with device breakdown	160.36		0
AT&T MOBILITY LLC	287310798935	Wireless service charges for multiple devices	80.18		0
RAMP	60425	Zoom Monthly Licensing	158.00		0
RAMP	60425	Monthly telecommunications service - Starlink	165.00		0
RAMP	60425	Monthly Telecommunications Service - 8x8	1,309.01		0
RAMP	60425	Monthly telecommunications service - 8x8	1,309.08		0
01-4150-5110 COMPUTER NETWORK					
CDW GOVERNMENT, INC.	AD9AD1U	Adobe Creative Cloud software license	701.11		0
CDW GOVERNMENT, INC.	AE4AM3K	Adobe Acrobat subscriptions	319.80		0
INTEGRATED TECHNOLOGIES	248001	Contract print/copy base + usage charges, August-September 2024	903.05		0
CLEARMINDGRAPHICS	7102	Website monthly security, plugin, and SSL update services	225.00		0
LEAF	18522932	Equipment financing for contract number 100-6877711-001	916.41		0
RAMP	60425	Microsoft Store Online Services	1,296.00		0
RAMP	60425	Mailchimp - Email Marketing Services	300.00		0
RAMP	60425	Microsoft Store Online Services	8.00		0
RAMP	60425	Microsoft Store Online Services	9,437.45		0
RAMP	60425	reMarkable tablet subscription for software services	3.23		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
RAMP	60425	Admin Computer Network	63.69		0
01-4150-5150 COMMUNICATIONS					
BLUEPRINTING	19560	Open House Heavy Bond	45.00		0
RAMP	60425	Meta Ads	22.00		0
RAMP	60425	Meta Ads	20.00		0
RAMP	60425	Meta Ads	2.00		0
RAMP	60425	Meta Ads	3.00		0
RAMP	60425	Meta Ads	5.34		0
RAMP	60425	Meta Ads	212.00		0
RAMP	60425	Meta Ads	2.00		0
RAMP	60425	Meta Ads	2.00		0
RAMP	60425	Annual URL subscription for communications	119.88		0
RAMP	60425	Meta Ads	3.18		0
RAMP	60425	Meta Ads	37.00		0
RAMP	60425	Meta Ads	25.00		0
RAMP	60425	Meta Ads	28.00		0
RAMP	60425	Meta Ads	212.00		0
RAMP	60425	Meta Ads	18.00		0
RAMP	60425	Meta Ads	2.00		0
RAMP	60425	Meta Ads	35.03		0
RAMP	60425	Meta Ads	14.12		0
RAMP	60425	Meta Ads	2.00		0
RAMP	60425	Meta Ads	5.00		0
RAMP	60425	Meta Ads	12.00		0
RAMP	60425	Meta Ads	5.67		0
RAMP	60425	Meta Ads	46.00		0
RAMP	60425	Meta Ads	27.00		0
RAMP	60425	Meta Ads	33.75		0
RAMP	60425	Meta Ads	2.00		0
RAMP	60425	Meta Ads	41.00		0
RAMP	60425	Meta Ads	22.09		0
RAMP	60425	iStock monthly subscription	74.20		0
RAMP	60425	Meta Ads	30.00		0
RAMP	60425	Meta Ads	2.00		0
RAMP	60425	Meta Ads	8.00		0
RAMP	60425	Meta Ads	43.44		0
RAMP	60425	Meta Ads	35.01		0
RAMP	60425	Chip Seal Door Hangers	170.34		0
RAMP	60425	Meta Ads	2.00		0
RAMP	60425	Meta Ads	11.16		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
RAMP	60425	Meta Ads	27.00		0
RAMP	60425	Meta Ads	33.00		0
FD Ventures LLC	2025-02	Community Engagement Support	3,333.34		0
01-4150-5200 UTILITIES					
CITY OF KETCHUM	APRL & MAY	360 - 171 E RIVER ST	124.34		0
CITY OF KETCHUM	APRL & MAY	9994 - 900 N 3RD AVE	410.74		0
CITY OF KETCHUM	APRL & MAY	208 - 191 W 5TH ST	888.46		0
CITY OF KETCHUM	APRL & MAY	772 - 131 E RIVER ST	147.46		0
IDAHO POWER	2224128120 05	2224128120 191 W 5th St	925.92		0
01-4150-6500 CONTRACTS FOR SERVICES					
ENOURATO, LISA	117	Consulting support for city projects in May 2025	4,590.00		0
01-4150-6510 COMPUTER SERVICES					
CASELLE, INC.	INV-07219	Monthly Contract	4,006.00		0
01-4150-7400 OFFICE FURNITURE & EQUIPMENT					
RAMP	60425	Office Equipment, Portable Charger	35.16		0
Total ADMINISTRATIVE SERVICES:			42,014.71		
LEGAL					
01-4160-4200 PROFESSIONAL SERVICES					
SKINNER FAWCETT	1240	Legal services for municipal and real estate matters.	142.50		0
SKINNER FAWCETT	1240	Legal services for municipal and real estate matters.	87.50		0
SKINNER FAWCETT	1824	Legal services	87.50		0
01-4160-4270 CITY PROSECUTOR					
ALLINGTON, ESQ., FREDERICK	120333	Monthly Prosecutor Payment	3,883.33		0
Total LEGAL:			4,200.83		
PLANNING & BUILDING					
01-4170-2505 HEALTH REIMBURSEMENT ACCT(HRA)					
NBS-NATIONAL BENEFIT SERVI	1068788	Administration fees for FSA and HRA plans, May	16.50		0
01-4170-3100 OFFICE SUPPLIES & POSTAGE					
RAMP	60425	Refund for Office supplies	26.55-		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
RAMP	60425	Office supplies	251.44		0
01-4170-3200 OPERATING SUPPLIES					
RAMP	60425	PZ Commission meeting dinner	124.22		0
01-4170-4200 PROFESSIONAL SERVICES					
MATTISON, ROBYN	2025.04	Engineering consulting for plan review and related services	5,076.25		0
S & C ASSOCIATES LLC	3439-3446	Engineering consulting and plan review for city projects	930.00		0
S & C ASSOCIATES LLC	3439-3446	Engineering consulting and plan review for city projects	670.00		0
01-4170-4220 PROF SVCS-FLOOD PLAIN PROG REM					
HARMONY DESIGN & ENGINEE	25085	Engineering consulting services and permit review	2,550.00		0
01-4170-4500 GEOGRAPHIC INFO SYSTEMS					
GEOBILITY LLC	1142	GIS professional and consulting services for May 2025	720.00		0
01-4170-4900 PERSONNEL TRAINING/TRAVEL/MTG					
RAMP	60425	Spring Conference Registration	15.00		0
RAMP	60425	Spring Conference Registration	15.00		0
RAMP	60425	Spring Conference Registration	15.00		0
RAMP	60425	Spring Conference Registration	15.00		0
RAMP	60425	Spring Conference Registration	15.00		0
RAMP	60425	Monthly subscription for staff trainings	37.49		0
Total PLANNING & BUILDING:			10,424.35		
NON-DEPARTMENTAL					
01-4193-4200 PROFESSIONAL SERVICE					
DIXON RESOURCES UNLIMITED	4640	Municipal parking consulting Rapid LPR Tool for May 2025	2,000.00		0
DIXON RESOURCES UNLIMITED	4661	Municipal parking consulting services for May 2025	2,083.75		0
NICOLE SNYDER INTERIORS	300623	City Hall Third Floor Carpeting	1,250.00		0
01-4193-4220 IT PROFESSIONAL SERVICES					
KETCHUM COMPUTERS, INC.	21079	IT support and maintenance services for the month	17,018.80		0
01-4193-9930 GENERAL FUND OP. CONTINGENCY					
US BANK	7646 052525	Closing Account Balance	229.42		0
WOOD RIVER LOCK SHOP, LLC	21595	Keys for World Cup	27.50		1105
SNEE, MOLLY	2025.06	MONTHLY RETAINER RATE	1,000.00		0
RAMP	60425	Condolence lunch for employee's loss	125.00		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
KETCHUM FIRE DISTRICT	05292025	START UP FUNDS PER MOU	5,000.00		0
Total NON-DEPARTMENTAL:			28,734.47		

FACILITY MAINTENANCE**01-4194-2505 HEALTH REIMBURSEMENT ACCT(HRA)**

NBS-NATIONAL BENEFIT SERVI	1068788	Administration fees for FSA and HRA plans, May	29.15		0
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01-4194-3500 MOTOR FUELS & LUBRICANTS

RAMP	60425	Warm Springs project fuel	72.56		0
RAMP	60425	Fuel for maintenance tasks	41.47		0
RAMP	60425	Fuel for maintenance tasks	20.61		0

01-4194-4800 DUES, SUBSCRIPTIONS & MEMBERSH

RAMP	60425	Arborist recertification fee	185.00		0
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01-4194-5200 UTILITIES

CITY OF KETCHUM	APRL & MAY	9995 - 900 N 3RD AVE IRR	166.58		0
CITY OF KETCHUM	APRL & MAY	536 - ST SCAPE / PLANTER BOXES	216.04		0
CITY OF KETCHUM	APRL & MAY	1127 - 571 E 5TH ST & N	426.29		0
CITY OF KETCHUM	APRL & MAY	1245 - 600 E 1ST ST	76.24		0
CITY OF KETCHUM	APRL & MAY	9996 - 1173 WARM SPRINGS RD	124.36		0
CITY OF KETCHUM	APRL & MAY	456 - 1178 WARM SPRINGS RD	32.08		0
CITY OF KETCHUM	APRL & MAY	560 - 340 EDELWEISS AVE N	32.08		0
CITY OF KETCHUM	APRL & MAY	9991 - 371 N EAST AVE	140.92		0
CITY OF KETCHUM	APRL & MAY	1650 - 180 E 1ST ST	140.40		0
CITY OF KETCHUM	APRL & MAY	532 - 120 S 1ST AVE	132.64		0
CLEAR CREEK DISPOSAL	0001814426	Liquid waste and restroom service for Skate park	65.58		0
CLEAR CREEK DISPOSAL	0001814427	Commercial waste and restroom services at Pump Park	156.10		0
CLEAR CREEK DISPOSAL	0001814428	Portable restroom and waste removal services at Rotary Park	286.32		0
CLEAR CREEK DISPOSAL	0001814430	Portable restroom rental and waste disposal services	685.99		0
IDAHO POWER	2201272487 05	2201272487 480 E 4th St Rest	73.39		0
IDAHO POWER	2203538992 05	2203538992 480 E 4th St Event	84.69		0
IDAHO POWER	2206452274 05	2206452274 900 N 3rd Ave Rec/Pmp	101.94		0
IDAHO POWER	2206452274 05	2206452274 571 5th St Sprk	26.34		0

01-4194-5910 REPAIR & MAINT-491 SV ROAD

CINTAS	4231885168	Mat rental service	46.84		0
CITY OF KETCHUM	APRL & MAY	192 - 491 E SUN VALLEY RD	774.13		0
CLEAR CREEK DISPOSAL	0001814431	Commercial waste and recycle service, including container rental fees	1,058.23		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
IDAHO POWER	2202522062 05	2202522062 491 E SV Rd	454.83		0
COX BUSINESS	0012401034971	0012401034971402 Internet Service at 491 E SV Rd	286.00		0
01-4194-5950 REPAIR & MAINT-WARM SPRINGS PR					
CLEAR CREEK DISPOSAL	0001814429	Solid waste and restroom services for WSP	376.65		0
IDAHO POWER	2226452353 05	2226452353 299 Bald Mountain Rd	217.99		0
01-4194-6950 MAINTENANCE					
A.C. HOUSTON LUMBER CO.	2505-882129	Hose for bike park	59.99		0
A.C. HOUSTON LUMBER CO.	2506-885315	Anchor shackles	11.98		0
RAMP	60425	Repair parts for Rotary bathrooms	207.00		0
RAMP	60425	Spraying supplies	47.48		0
Total FACILITY MAINTENANCE:			6,857.89		
POLICE					
01-4210-2505 HEALTH REIMBURSEMENT ACCT(HRA)					
NBS-NATIONAL BENEFIT SERVI	1068788	Administration fees for FSA and HRA plans, May	9.80		0
01-4210-3500 MOTOR FUELS & LUBRICANTS					
CHRISTENSEN INC.	CL87957	CSO CFN - 1001227	98.18		0
01-4210-3610 PARKING OPS PROCESSING FEES					
DATA TICKET INC	179853	Parking citation processing and related services	1,208.70		0
01-4210-4250 PROF.SERVICES-BCSO CONTRACT					
BLAINE COUNTY CLERK/RECOR	201089	BCSO Law Enforcement Services	159,837.92		0
01-4210-5100 TELEPHONE & COMMUNICATIONS					
CENTURY LINK	333466365 051	Telecommunications for business phone and related services	384.62		0
AT&T MOBILITY LLC	287310798935	Wireless services monthly invoice with device breakdown	351.50		0
AT&T MOBILITY LLC	287310798935	Wireless service charges for multiple devices	175.78		0
01-4210-6000 REPAIR & MAINT--AUTOMOTIVE EQU					
WARM SPRINGS AUTO PARTS LL	208917	Windshield wiper blades	25.90		0
Total POLICE:			162,092.40		
FIRE & RESCUE					

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
01-4230-2505 HEALTH REIMBURSEMENT ACCT(HRA)					
NBS-NATIONAL BENEFIT SERVI	1068788	Administration fees for FSA and HRA plans, May	82.00		0
01-4230-3200 OPERATING SUPPLIES FIRE					
CHATEAU DRUG CENTER	2994812	Storage Box - Wildland Sandtable	6.64		0
49 ER COMMUNICATIONS INC.	82151	Rechargeable batteries for radios	709.58		0
RAMP	60425	Prospector Fire	21.60		0
RAMP	60425	Coffee	42.49		0
RAMP	60425	Prospector Fire	153.70		0
RAMP	60425	Prospector Fire	167.30		0
RAMP	60425	Engine Boss Ad	575.00		0
RAMP	60425	New officers phone ascessories	13.97		0
01-4230-3210 OPERATING SUPPLIES EMS					
NORCO	0043723457	Oxygen Cylinder rental for May 2025	199.95		0
HENRY SCHEIN	42119864	Medical supply for ibuprofen tablets	21.35		0
49 ER COMMUNICATIONS INC.	82151	Rechargeable batteries for radios	709.57		0
RAMP	60425	New officers phone accessories	13.98		0
RAMP	60425	Coffee	42.49		0
01-4230-3500 MOTOR FUELS & LUBRICANTS FIRE					
CHRISTENSEN INC.	CL87956	Fire CFN - 1001221	267.07		0
RAMP	60425	Engine 1 Saw Gas	26.60		0
01-4230-3510 MOTOR FUELS & LUBRICANTS EMS					
CHRISTENSEN INC.	CL87956	Fire CFN - 1001221	267.07		0
01-4230-4200 PROFESSIONAL SERVICES FIRE					
RAMP	60425	Microsoft Office subscription for Fire district	15.00		0
RAMP	60425	PO Box renewal	66.00		0
RAMP	60425	Microsoft Office subscription for Fire District operations.	.23		0
01-4230-4210 PROFESSIONAL SERVICES EMS					
RAMP	60425	Garmin	81.80		0
RAMP	60425	PO Box renewal	66.00		0
RAMP	60425	Garmin Subscription	81.80		0
01-4230-4900 TRAINING/TRAVEL/MTG FIRE					
RAMP	60425	Travel for Division Training	23.04		0
RAMP	60425	Fire Class	20.00		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
RAMP	60425	Fire Officer - Latest edition	88.00		0
RAMP	60425	Division Training	677.75		0
01-4230-4920 TRAINING-FACILITY					
CLEAR CREEK DISPOSAL	0001814425	Portable restroom service and rental charges for May 2025	84.51		0
01-4230-4940 IDL FIRE EXPENSES					
RAMP	60425	Technology upgrades for Fire department	645.84		0
01-4230-5100 TELEPHONE & COMMUNICATION FIRE					
COX BUSINESS	0012401049446	Monthly internet & phone billing	124.37		0
AT&T MOBILITY LLC	287307161044	Wireless service charges for multiple devices	336.38		0
RAMP	60425	Monthly MTE Bill - Smiley Creek link	7.48		0
RAMP	60425	Seth Martin - Monthly Starlink	25.00		0
01-4230-5110 TELEPHONE & COMMUNICATION EMS					
COX BUSINESS	0012401049446	Monthly internet & phone billing	124.37		0
AT&T MOBILITY LLC	287307161044	Wireless service charges for multiple devices	336.38		0
RAMP	60425	Seth Martin - Monthly Starlink	25.00		0
RAMP	60425	Monthly MTE Bill - Smiley Creek link	7.47		0
01-4230-5200 UTILITIES					
CITY OF KETCHUM	APRL & MAY	2307 - 107 SADDLE RD	355.30		0
IDAHO POWER	2226144497 05	2226144497 107 Saddle Rd	1,567.52		0
INTERMOUNTAIN GAS	26223127833 0	26223127833 107 Saddle Rd	97.49		0
01-4230-5900 REPAIR & MAINTENANCE-BUILDINGS					
RAMP	60425	Cord for video conferencing camera	14.99		0
RAMP	60425	Picture Frames	75.64		0
RAMP	60425	Coffee pot hose	9.99		0
01-4230-6000 REPAIR & MAINT-AUTO EQUIP FIRE					
HUGHES FIRE EQUIPMENT, INC.	624336	Ladder Rung Repair on Truck 1	7,766.29	25138	0
CURTIS TOOLS FOR HEROES	INV953308	Folding ladder bracket set	170.30		0
RAMP	60425	Refund for Pressure Washer parts	3.66-		0
RAMP	60425	Pressure washer parts	184.99		0
RAMP	60425	Pressure Washer parts	78.45		0
01-4230-6010 REPAIR & MAINT-AUTO EQUIP EMS					
RAMP	60425	Pressure washer parts	184.99		0
RAMP	60425	Pressure Washer parts	78.44		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
RAMP	60425	Refund for Pressure Washer parts	3.66-		0
01-4230-6100 REPAIR & MAINT--MACHINERY & EQ					
A.C. HOUSTON LUMBER CO.	2505-881721	Fasteners	.55		0
A.C. HOUSTON LUMBER CO.	2505-881726	Eye bolt	.89		0
CHATEAU DRUG CENTER	2997314	Ground connector - Station Supply	18.99		0
CHATEAU DRUG CENTER	2997314	Ground connector - Station Supply	18.99		0
NORCO	0043722576	Monthly cylinder rental - industrial	40.92		0
MES SERVICE COMPANY LLC	IN2272240	SCBA service, repairs, flow tests, and travel charge	3,113.14		0
01-4230-6110 REPAIR & MAINT--MACHINERY & EQ					
NORCO	0043722576	Monthly cylinder rental - industrial	40.92		0
ZOLL MEDICAL CORPORATION	4212104	Zoll maintenance	1,163.00		0
01-4230-7700 LEASE-AERIAL TOWER					
ZIONS BANCORPORATION	4	Fire Truck Lease P&I 20366	58,429.65		0
Total FIRE & RESCUE:			79,560.90		
STREET					
01-4310-2505 HEALTH REIMBURSEMENT ACCT(HRA)					
NBS-NATIONAL BENEFIT SERVI	1068788	Administration fees for FSA and HRA plans, May	26.80		0
01-4310-3200 OPERATING SUPPLIES					
NAPA AUTO PARTS	225046	Flare tool-double	28.49		4310044
RAMP	60425	Refund for Tools- Adapter Kit	9.59-		4310044
RAMP	60425	Tools- Adapter Kit	9.59		4310047
RAMP	60425	Staff Spring Work Boots	155.00		4310044
01-4310-3400 MINOR EQUIPMENT					
RAMP	60425	Wench	284.58		4310044
01-4310-4200 PROFESSIONAL SERVICES					
AWSI/DISA	660973	Annual membership renewal fee for FMCSA Consortium	133.68		0
01-4310-4900 PERSONNEL TRAINING/TRAVEL/MTG					
LHTAC	T252825SL-1	T2 - Center Class	200.00		4310047
01-4310-5200 UTILITIES					
CITY OF KETCHUM	APRL & MAY	9993 - 200 E 10TH ST	222.10		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
CITY OF KETCHUM	APRL & MAY	9999 - 210 E 10TH ST	215.16		0
INTERMOUNTAIN GAS	49439330009 0	49439330009 260 E 10 St	48.61		4310047
01-4310-6000 REPAIR & MAINT--AUTOMOTIVE EQU					
BRIAN SCHROEDER	06032025	Reimbursement	3,292.18		0
01-4310-6100 REPAIR & MAINT--MACHINERY & EQ					
METROQUIP, INC.	P32518	AC filters, heating elements for Pelican	1,221.65		4310044
NAPA AUTO PARTS	205028	Return Credit: Air Filters	503.77-		4310044
RAMP	60425	Exempt Plates Application - 2025 Cimline ME2	23.57		4310044
01-4310-6910 OTHER PURCHASED SERVICES					
CINTAS	4223846861	Uniform and mat rental	23.48		4310047
CINTAS	4231885066	Mats and coveralls	17.03		4310044
CINTAS	5272185604	First aid and safety supplies with service	135.06		4310044
GEM STATE PAPER & SUPPLY	1141940	Paper towel dispenser	78.43		4310044
RAMP	60425	Sunscreen for crew	39.98		4310047
01-4310-6930 STREET LIGHTING					
IDAHO POWER	2201013857 05	2201013857 160 W 6th St Light	71.33		4310050
IDAHO POWER	2203855230 05	2203855230 291 N Walnut Ave Lgt C	50.79		4310050
IDAHO POWER	2204535385 05	2204535385 420 E 4th St Light	45.26		4310050
IDAHO POWER	2206773224 05	2206773224 600 E 2nd St Light	28.14		4310050
IDAHO POWER	2207487501 05	2207487501 560 N 1st Ave Lights	27.98		4310050
IDAHO POWER	2208316659 05	2208316659 391 N 1st Ave Lights	30.35		4310050
01-4310-6950 MAINTENANCE & IMPROVEMENTS					
A.C. HOUSTON LUMBER CO.	2505-884573	Acrylic Adhesive- Speed Cushions at WKTC	83.37		4310033
IDAHO EQUIPMENT	108117	Saw rental for pavement cutting	119.74		4310033
RAMP	60425	Mortar Injection for Concrete - WKTC	185.00		4310033
RAMP	60425	Plastic Anchors for Speed Cushions	63.99		4310033
RAMP	60425	Speed Bumps with Plastic Anchor	49.99		4310033
INTI INTERNATIONAL MNT SER	043025	Landscaping and wall repair services	715.00		4310033
Total STREET:			7,112.97		
RECREATION					
01-4510-2505 HEALTH REIMBURSEMENT ACCT(HRA)					
NBS-NATIONAL BENEFIT SERVI	1068788	Administration fees for FSA and HRA plans, May	22.70		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
01-4510-3200 OPERATING SUPPLIES					
A.C. HOUSTON LUMBER CO.	2506-887286	Hose, utility knife	83.77		0
01-4510-3250 RECREATION SUPPLIES					
RAMP	60425	Kickballs, Disc Golf Set	75.43		0
RAMP	60425	Spikeball, ladder toss, golf balls	69.99		0
RAMP	60425	Outdoor Notice Board	369.99		0
RAMP	60425	Spikeball, ladder toss, golf balls	104.49		0
RAMP	60425	Utensils	36.00		0
RAMP	60425	Rec supplies	12.45		0
RAMP	60425	Bubblegum	24.78		0
01-4510-3280 YOUTH GOLF					
RAMP	60425	Use of golf range at Bigwood	237.60		0
01-4510-3300 RESALE ITEMS-CONCESSION SUPPLY					
ATKINSONS' MARKET	03061853	Coffee	18.03		0
ATKINSONS' MARKET	05938205	Mandarins	13.28		0
ATKINSONS' MARKET	05940352	Apples, mandarins	22.20		0
01-4510-4800 DUES, SUBSCRIPTIONS & MEMBERSH					
RAMP	60425	Costco membership	65.00		0
01-4510-5200 UTILITIES					
IDAHO POWER	2206452274 05	2206452274 900 N 3rd Ave Rec/Pmp	295.34		0
INTERMOUNTAIN GAS	31904030009 0	31904030009 Atkinsons Park	148.40		0
SENTINEL FIRE & SECURITY, IN	111561	Fire alarm monitoring service for Atkinsons Park Building	107.99		0
Total RECREATION:			1,707.44		
Total GENERAL FUND:			342,728.91		
GENERAL CAPITAL IMPROVEMENT FD					
GENERAL CIP EXPENDITURES					
03-4193-7110 DOWNTOWN CORE SIDEWALK (P)					
GALENA-BENCHMARK ENGINE	0525-116	Civil design and surveying services for River & Leadville Intersection	4,825.00		0
CANYON EXCAVATION. LLC	3158	2nd & 5th Sidewalk	18,000.00	25104	0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
03-4193-7135 MAIN STREET REHAB					
ENOURATO, LISA	117	Consulting support for city projects in May 2025	510.00		713504
RAMP	60425	A-Frames for Main Street Construction Signs	797.74		713503
RAMP	60425	Parking Signs/Leadville Lot	127.47		713503
RAMP	60425	Main Street Business Access Signs	140.50		713503
03-4193-7145 5th STREET SIDEWALK REPLACE					
GALENA-BENCHMARK ENGINE	0525-020	Engineering survey and staking services invoice	945.00		0
03-4193-7195 MAIN STREET DESIGN & RECONSTR					
S & C ASSOCIATES LLC	3439-3446	Engineering consulting and plan review for city projects	310.00		0
03-4193-7200 TECHNOLOGY UPGRADES					
RAMP	60425	Camera Turret - Technology Upgrade	413.30		0
RAMP	60425	Technology system upgrade	853.90		0
Total GENERAL CIP EXPENDITURES:			26,922.91		
Total GENERAL CAPITAL IMPROVEMENT FD:			26,922.91		
ORIGINAL LOT FUND					
ORIGINAL LOT TAX					
22-4910-6060 EVENTS/PROMOTIONS					
SHEPPARD, ANDREW	050325	Ketch'em Alive Music Performance 2025 Depsoit	497.50		491005
HATTON, SEAN	050325	Ketch'em Alive Muisic Performance Deposit	1,203.75		491005
POWELL BROTHERS PRODUCTI	050325	Ketch'em Alive Music Performance 2025 Deposit	1,410.00		491005
OLENICK, MICHAEL	060625	Photography tour Summer Solstice Event	337.50		491035
RAMP	60425	Thank you lunch for staff cleaning up the event storage	97.82		0
RAMP	60425	Ketch'em Alive Lodging for July 8	282.12		491005
HULETT, CIARA	060525	Summer Solstice & Warm Springs Preserve Celebration private yoga	795.00		491035
Maria Moss	05032025	KETCHEM ALIVE PERFORMER	1,387.50		491005
Kyshona Music LLC	05042025	KETCHEM ALIVE PERFORMER	3,040.00		491005
Concerted Efforts LLC	05042025	KETCHEM ALIVE PERFORMER	3,000.00		491005
CHAD LAVAR CHRISTENSEN	05092025	KETCHEM ALIVE PERFORMER	2,350.00		491005
Total ORIGINAL LOT TAX:			14,401.19		
Total ORIGINAL LOT FUND:			14,401.19		

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
COMMUNITY HOUSING					
COMMUNITY HOUSING EXPENSE					
54-4410-2505 HEALTH REIMBURSEMENT ACCT(HRA)					
NBS-NATIONAL BENEFIT SERVI	1068788	Administration fees for FSA and HRA plans, May	26.30		0
54-4410-3100 GENERAL OFFICE					
RAMP	60425	Travel for Housing staff for conference	8.00		0
RAMP	60425	Housing department travel	7.00		0
RAMP	60425	Travel Meal Expense	7.35		0
RAMP	60425	Travel for Housing staff for conference	20.97		0
RAMP	60425	Travel for Housing staff for conference	35.00		0
RAMP	60425	Monthly Subscription	19.96		0
RAMP	60425	Travel to Denver for Housing Conference	230.19		0
RAMP	60425	Refund for Registration for Housing conference	100.00-		0
RAMP	60425	Education and outreach	138.31		0
RAMP	60425	Travel Meal Expense	15.12		0
RAMP	60425	Monthly Subscription - The New York Times	28.00		0
RAMP	60425	Travel Meal Expense	35.33		0
RAMP	60425	Drapery hardware for Housing department	49.00		0
RAMP	60425	Travel to Conference	8.04		0
RAMP	60425	Travel Meal Expense	177.91		0
RAMP	60425	Travel Meal Expense	82.20		0
RAMP	60425	Travel for Housing staff for conference	29.99		0
RAMP	60425	Travel for Housing department for conference	12.91		0
RAMP	60425	Office supplies	42.38		0
RAMP	60425	Travel Meal Expense	13.80		0
RAMP	60425	Travel Meal Expense	17.16		0
RAMP	60425	Travel Meal Expense	276.90		0
RAMP	60425	Education and outreach	43.72		0
RAMP	60425	Housing department travel	90.00		0
RAMP	60425	Travel insurance	15.51		0
RAMP	60425	Housing conference travel	17.85		0
RAMP	60425	Refund for Registration for Housing conference	200.00-		0
RAMP	60425	Travel Meal Expense	20.37		0
RAMP	60425	Monthly subscription	72.00		0
RAMP	60425	Housing department travel	10.00		0
RAMP	60425	Housing conference travel	45.53		0
RAMP	60425	Refund for Registration for Housing conference	100.00-		0
RAMP	60425	Fuel for travel, education and outreach	24.59		0
RAMP	60425	Monthly Subscription	30.99		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
RAMP	60425	Travel accommodations for Housing department	961.89		0
RAMP	60425	Travel Meal Expense	10.50		0
RAMP	60425	Housing department travel	14.97		0
RAMP	60425	Monthly subscription to LinkedIn	52.49		0
RAMP	60425	Travel Meal Expense	4.84		0
54-4410-4200 PROFESSIONAL SERVICES					
SKINNER FAWCETT	1240	Legal services for municipal and real estate matters.	87.50		0
SKINNER FAWCETT	1240	Legal services for municipal and real estate matters.	87.50		0
VALLEY MAINTENANCE	5192-5	Mold remediation services and related mitigation bill	1,243.49		0
RIAN ROONEY	21	INDEPENDENT CONTRACTOR FOR HOUSING DEPT	11,295.00	25057	0
BOULDER MOUNTAIN PROPERT	B3674	Monthly management fee for property management services	320.00		0
54-4410-4210 LEASE TO LOCALS INCENTIVES					
ROTA, NICOLE	061625	Lease to locals final payment	2,250.00		0
DARLEY-EMERON, MICAL	061625	Lease to locals final payment	2,500.00		0
PENROSE, LANA	061625	Lease to locals final payment	1,250.00		0
54-4410-4215 LEASE TO LOCALS PROF SERVICES					
PLACEMATE, INC	1824	Monthly L2L Program Support for May 2025	6,000.00		0
54-4410-4250 LIFT TOWER LODGE PROFF SVCS					
ESPINOZA ASSOCIATES FLOORI	EF1240	Lift Tower Lodge Flooring Repairs	4,764.38		0
54-4410-5200 LIFT TOWER LODGE UTILITIES					
CITY OF KETCHUM	APRL & MAY	59 - 703 S MAIN ST	1,405.70		0
CLEAR CREEK DISPOSAL	0001814424	Commercial waste removal monthly service with rental fee	629.40		0
INTERMOUNTAIN GAS	08335990225 0	08335990225 703 S Main St	128.10		0
54-4410-5210 291 N 2ND AVE UTILITIES					
CITY OF KETCHUM	APRL & MAY	855 - 291 N 2ND AVE	388.26		0
54-4410-5900 LIFT TOWER LDG REPAIR & MAINT					
CHATEAU DRUG CENTER	052825`	Wall plates, washers, sink popup, extension cords	36.61		0
CHATEAU DRUG CENTER	3003151	LTL Repair Items	5.31		0
CLEAR CREEK LAND CO. LLC	0000049683	Mobile storage rental and fees	210.69		0
CONSOLIDATED ELECTRICAL DI	GG39230	Misc Electrical Items for LTL Repairs	134.92		0
RAMP	60425	Fridge and Freezer for LTL Kitchen	2,226.96		0
RAMP	60425	Repair supplies for LTL	28.65		0
RAMP	60425	LTL - mattress covers	188.43		0
RAMP	60425	Beds for LTL	2,188.83		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
RAMP	60425	Microwave for LTL	126.35		0
RAMP	60425	Lampshades for LTL	249.25		0
54-4410-7100 PROPERTY ACQUISITION					
SUN VALLEY TITLE	06022025	141 BIRD DRIVE EARNEST MONEY	50,000.00		0
Total COMMUNITY HOUSING EXPENSE:			90,042.40		
Total COMMUNITY HOUSING:			90,042.40		
WATER FUND					
63-3700-3600 REFUNDS & REIMBURSEMENTS					
MENDELL, CECILY	052825	Utility Bill Refund for Overpayment	743.37		0
Total :			743.37		
WATER EXPENDITURES					
63-4340-2505 HEALTH REIMBURSEMENT ACCT(HRA)					
NBS-NATIONAL BENEFIT SERVI	1068788	Administration fees for FSA and HRA plans, May	16.50		0
63-4340-3120 DATA PROCESSING					
BILLING DOCUMENT SPECIALIS	100920	Mailing and image processing with postage services	587.05		0
63-4340-3200 OPERATING SUPPLIES					
A.C. HOUSTON LUMBER CO.	2505-883892	Mend plate, gloves	35.94		0
A.C. HOUSTON LUMBER CO.	2506-886800	Fir wood lath bundle	49.00		0
CHATEAU DRUG CENTER	053025	Micro USB	8.54		0
CINTAS	4231885043	Mat and cleaning supply rental services	33.76		0
D & B SUPPLY INC.	6106	Work apparel	103.46		0
D & B SUPPLY INC.	9717	Work apparel	260.45		0
INTEGRATED TECHNOLOGIES	248001	Contract print/copy base + usage charges, August-September 2024	61.07		0
PIPECO, INC.	S5887440.001	Blue marking paint	142.70		0
63-4340-3250 LABORATORY/ANALYSIS					
MAGIC VALLEY LABS, INC.	35067	Drinking water testing and cooler return	132.00		0
RAMP	60425	Material testing for asbestos in pipe	108.15		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
63-4340-3800 CHEMICALS					
OXARC INC	0032348517	Sodium hypochlorite and delivery	681.44		0
63-4340-4200 PROFESSIONAL SERVICES					
GO-FER-IT	136579	Courier shipments and delivery for lab samples	57.75		0
AWSI/DISA	660973	Annual membership renewal fee for FMCSA Consortium	133.68		0
CLEAR SOLUTIONS ENGINEERI	491	WATER MODELING	15,990.00	24105	0
63-4340-5100 TELEPHONE & COMMUNICATIONS					
CENTURY LINK	333803119 051	Monthly telecommunications service	85.77		0
SYRINGA NETWORKS, LLC	25MAY0309	Monthly network and internet services	325.00		0
VERIZON WIRELESS	6113426377	Monthly business wireless	246.98		0
63-4340-5110 COMPUTER NETWORK					
RAMP	60425	Technology Upgrade Supplies	155.00		0
63-4340-5200 UTILITIES					
IDAHO POWER	2203658592 05	2203658592 Boosters & Wells	8,250.08		0
63-4340-6100 REPAIR & MAINT-MACH & EQUIP					
MOUNTAINLAND SUPPLY COMP	S106977909.00	Plumbing supply invoice for ROMAC service saddles	423.24		0
Total WATER EXPENDITURES:			27,887.56		
Total WATER FUND:			28,630.93		
WATER CAPITAL IMPROVEMENT FUND					
WATER CIP EXPENDITURES					
64-4340-7650 WATER METERS					
FERGUSON ENTERPRISES, LLC	0925033	RADIO REPLACEMENT AND METERS	10,838.07	25030	0
64-4340-7809 S. KETCHUM WATER LINE PROJ. A					
S & C ASSOCIATES LLC	3439-3446	Engineering consulting and plan review for city projects	1,527.50		0
ALTURAS LAW GROUP	5168	Legal Services & Document Review	721.00		0
64-4340-7810 S. KETCHUM WATER LINE PROJ. B					
S & C ASSOCIATES LLC	3439-3446	Engineering consulting and plan review for city projects	1,527.50		0
CANYON EXCAVATION. LLC	3159	S KETCHUM REDUNDANT WATERLINE PROJECT B	127,715.60	25073	0
ALTURAS LAW GROUP	5168	Legal Services & Document Review	721.00		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
Total WATER CIP EXPENDITURES:			143,050.67		
Total WATER CAPITAL IMPROVEMENT FUND:			143,050.67		
WASTEWATER FUND					
65-3700-3600 REFUNDS & REIMBURSEMENTS					
TEOBALDO, GIL	053025	Utility Bill Refund for Overpayment	316.38		0
MENDELL, CECILY	052825	Utility Bill Refund for Overpayment	2,089.69		0
Total :			2,406.07		
WASTEWATER EXPENDITURES					
65-4350-2505 HEALTH REIMBURSEMENT ACCT(HRA)					
NBS-NATIONAL BENEFIT SERVI	1068788	Administration fees for FSA and HRA plans, May	49.25		0
65-4350-3120 DATA PROCESSING					
BILLING DOCUMENT SPECIALIS	100920	Mailing and image processing with postage services	587.04		0
65-4350-3200 OPERATING SUPPLIES					
A.C. HOUSTON LUMBER CO.	2506-886275	Pestblock	25.98		0
CHATEAU DRUG CENTER	3005141	Blaster	13.29		0
CINTAS	4231885043	Mat and cleaning supply rental services	59.66		0
FEDEX	8-870-41952	Shipping	45.07		0
INTEGRATED TECHNOLOGIES	248001	Contract print/copy base + usage charges, August-September 2024	22.67		0
RAMP	60425	Gloves	74.66		0
RAMP	60425	GoJo Hand Conditioner	75.95		0
65-4350-3500 MOTOR FUELS & LUBRICANTS					
NAPA AUTO PARTS	225510	Motor oil	13.56		0
WARM SPRINGS AUTO PARTS LL	209059	Oil and brake parts	30.75		0
65-4350-3800 CHEMICALS					
HACH	14499935	Lab reagents and solutions supplies for water/wastewater testing	419.19		0
NORTH CENTRAL LABORATORI	516382	Lab supplies and buffer solutions for wastewater treatment	664.25		0
THATCHER COMPANY, INC.	2025100106458	ALUMINUM SULFATE	8,438.90	24048	0
THATCHER COMPANY, INC.	2025100107367	Chlorine Totes	3,709.93		0

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
UNIVAR SOLUTIONS USA INC	53048236	UNIVAR COAGULANT 1160	12,099.00	25129	0
65-4350-4200 PROFESSIONAL SERVICES					
ANALYTICAL LABORATORIES, I	2503020	Wastewater sample metal analysis	280.14		0
ANALYTICAL LABORATORIES, I	2504203	Lab analysis for monitoring samples	1,378.19		0
AWSI/DISA	660973	Annual membership renewal fee for FMCSA Consortium	133.67		0
65-4350-5100 TELEPHONE & COMMUNICATIONS					
SYRINGA NETWORKS, LLC	25MAY0309	Monthly network and internet services	325.00		0
VERIZON WIRELESS	6113260906	Cellular service	41.74		0
65-4350-5110 COMPUTER NETWORK					
RAMP	60425	Technology Upgrade Supplies	154.99		0
65-4350-5200 UTILITIES					
INTERMOUNTAIN GAS	58208688554 0	58208688554 110 River Ranch Rd Mechanical	15.45		0
65-4350-6000 REPAIR & MAINT-AUTO EQUIP					
NAPA AUTO PARTS	224890	Exhaust Clamp	19.94		0
NAPA AUTO PARTS	224891	Exhaust pipe	25.19		0
NORTHWEST EQUIP SALES MAC	XA102001596:	Mufflers and links	487.27		0
WARM SPRINGS AUTO PARTS LL	208938	Heavy duty clamp	7.95		0
65-4350-6100 REPAIR & MAINT-MACH & EQUIP					
CLEARWATER POWER EQUIPME	79667	Lawnmower housing charge pump	42.49		0
PIPECO, INC.	S5926415.001	Irrigation and plumbing supply	102.05		0
WESTERN STATES CAT	IN003204878	Routine generator maintenance and load testing service	2,205.65		0
RAMP	60425	Alum Tubing	409.91		0
RAMP	60425	Thermometer	33.99		0
RAMP	60425	Two post hoist for WW shop	3,059.00		0
65-4350-6900 COLLECTION SYSTEM SERVICES/CHA					
A.C. HOUSTON LUMBER CO.	2505-883551	Lumber roofing felt	40.32		0
VERIZON WIRELESS	6113260906	Cellular service	174.50		0
RAMP	60425	Collections air hose	14.99		0
RAMP	60425	Collections air compressor	399.99		0
RAMP	60425	Collections cement mixer	349.99		0
RAMP	60425	Collections communication headsets	403.00		0
Total WASTEWATER EXPENDITURES:			36,434.56		

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
Total WASTEWATER FUND:			38,840.63		
WASTEWATER CAPITAL IMPROVE FND					
WASTEWATER CIP EXPENDITURES					
67-4350-7815 AERATION BASINS BLOWERS & ELEC					
KETCHUM COMPUTERS, INC.	21099	Network switch programming and setup services	720.00		0
LUTZ RENTALS	163335-1	Rental equipment for trencher and loader	253.00		0
RSCI	568-010	AERATION UPGRADES CONSTRUCTION	395,115.10	24073	0
RAMP	60425	Cable Support Grips	146.92		0
67-4350-7818 ROTARY DRUM THICK & DEWATERING					
LUTZ RENTALS	163371-1	Rental for gas chain saw and equipment protection	101.23		0
Total WASTEWATER CIP EXPENDITURES:			396,336.25		
Total WASTEWATER CAPITAL IMPROVE FND:			396,336.25		
PARKS/REC DEV TRUST FUND					
PARKS/REC TRUST EXPENDITURES					
93-4900-6820 KETCHUM ARTS COMMISSION					
ED MCCARTHY	05062025	INSTALLATION OF ARTWORK	3,500.00		0
SQUIRE BROEL	050625	ARTWORK INSTALLATION	3,500.00		0
De Felice, Anna C	050325	Call to artist stiped crosswalk design for "Huckleberries"	1,000.00		0
93-4900-7700 WATCH ME GROW GARDEN					
WEBB LANDSCAPING	B-IN-202610	Bulk compost	99.99		0
93-4900-7950 WARM SPRINGS PRESR-RESTORATION					
ENOURATO, LISA	117	Consulting support for city projects in May 2025	1,700.00		101
STUDIO SUPERBLOOM, LLC	WSP-042	WSP - Construction Phase Support	2,458.08	25131	101
STUDIO SUPERBLOOM, LLC	WSP-042	WSP - Construction Phase Support	2,565.67	25131	100
Total PARKS/REC TRUST EXPENDITURES:			14,823.74		
Total PARKS/REC DEV TRUST FUND:			14,823.74		
DEVELOPMENT TRUST FUND					

Vendor Name	Invoice Number	Description	Net Invoice Amount	Purchase Order Number	GL Activity Number
94-3700-8118 CANYON EXCAVATION					
CANYON EXCAVATION. LLC	06042025	CORRECTION REFUND BID BOND	15,528.75		0
CANYON EXCAVATION. LLC	06052025.1	CORRECTION REFUND BID BOND	10.00		0
Total :			15,538.75		
Total DEVELOPMENT TRUST FUND:			15,538.75		
Grand Totals:			1,111,316.38		

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "0110000000"-"9700000000","9910000000"-"9911810000"

Invoice Detail.Voided = No,Yes