

Community Support - Street Improvements**\$ 300,000.00**

<u>Date</u>	<u>Vendor/Payroll</u>	<u>Fiscal Year</u>	<u>Amount</u>	<u>Remaining Amount</u>
6/30/2023	Payroll	FY23	1,005.60	298,994.40
6/30/2023	Benefits PR	FY23	422.35	298,572.05
6/28/2023	Bath Lumber	FY23	252.31	298,319.74
6/29/2023	J & M Trucking	FY23	1,572.66	296,747.08
6/29/2023	J & M Trucking	FY23	1,583.28	295,163.80
6/29/2023	J & M Trucking	FY23	1,615.50	293,548.30
6/29/2023	J & M Trucking	FY23	189.72	293,358.58
7/14/2023	Payroll	FY24	661.92	292,696.66
7/14/2023	Benefits PR	FY24	278.01	292,418.65
8/17/2023	Reck Bros	FY24	100,269.13	192,149.52
8/27/2023	Idaho Asphaltt	FY24	29,106.40	163,043.12
8/27/2023	Idaho Asphaltt	FY24	20,074.25	142,968.87
8/31/2023	J & M Trucking	FY24	12,145.37	130,823.50
9/8/2023	Payroll	FY24	2,386.24	128,437.26
9/22/2023	Payroll	FY24	800.40	127,636.86
9/27/2023	Benefits PR	FY24	1,338.39	126,298.47
	Total Spent		173,701.53	

ROAD	WORK PERFORMED	SECTION	WHO WORKED
AVE C	COLD MIX OVERLAY	ENTIRE ROAD	CITY PERSONEL
AVE C	CHIP SEAL	ENTIRE ROAD	CITY AND COUNTY PERSONEL
LINCOLN AVE	COLD MIX REBUILD	ENTIRE ROAD	CITY PERSONEL
HIGH STREET	TRAVEL LANE CHIP	AULTMAN TO 7TH	CITY AND COUNTY PERSONEL
LYONS AVE.	TRAVEL LANE CHIP	AULTMAN TO 7TH	CITY AND COUNTY PERSONEL
MILL	OIL STABILAZATION AND DOUBLE CHIP	SOUTH END OF MILL	CITY AND COUNTY PERSONEL
BELFORT	OIL STABILAZATION AND DOUBLE CHIP	ENTIRE ROAD	CITY AND COUNTY PERSONEL
AVENUE D	OIL STABILAZATION AND DOUBLE CHIP	14TH ST E TO 15TH ST E	CITY AND COUNTY PERSONEL
TERRACE	SLURRY SEAL	ALL ROADS	CONTRACTOR
BRISTECONE AVE.	SLURRY SEAL	ENTIRE ROAD	CONTRACTOR
NEVADA ROAD	SLURRY SEAL	ENTIRE ROAD	CONTRACTOR
LOVES ROAD	SLURRY SEAL	ENTIRE ROAD	CONTRACTOR
ELY AVE.	COLD MIX OVERLAY	NORTH ST. TO CENTER ST.	CITY PERSONEL
ELY AVE.	SLURRY SEAL	ENTIRE ROAD	CONTRACTOR
BELL AVE.	SLURRY SEAL	ABOVE CAMPTON	CONTRACTOR
BELL AVE.	COLD MIX REBUILD	CAMPTON TO AULTMAN	CITY PERSONEL
BELL AVE.	COLD MIX REBUILD	CENTER TO 7TH ST. E	CITY PERSONEL
15TH STREET	SLURRY SEAL	HIGH STREET TO FAY	CONTRACTOR
CENTER ST.	SLURRY SEAL	FAY AVE. TO LOWER BELL	CONTRACTOR
AVE M	SLURRY SEAL	GREAT BASIN TO 17TH ST E	CONTRACTOR
AVE M	CHIP SEAL	GREAT BASIN TO 17TH ST E	CITY AND COUNTY PERSONEL
AVE L	SLURRY SEAL	10TH ST. E TO GREAT BASIN	CONTRACTOR
10TH ST E	COLD MIX OVERLAY	AVE M TO PARK AVE	CITY PERSONEL
10TH ST E	CHIP SEAL	AVE M TO PARK AVE	CITY AND COUNTY PERSONEL
9TH ST E	COLD MIX OVERLAY	AVE M TO AULTMAN	CITY PERSONEL
9TH ST E	CHIP SEAL	AVE M TO AVE B	CITY AND COUNTY PERSONEL
CRAWFORD	COLD MIX OVERLAY	ENTIRE ROAD	CITY PERSONEL
CRAWFORD	CHIP SEAL	ENTIRE ROAD	CITY AND COUNTY PERSONEL
ORSON AVE	COLD MIX REBUILD	RUBY TO CRAWFORD	CITY PERSONEL
ORSON AVE	CHIP SEAL	RUBY TO CRAWFORD	CITY AND COUNTY PERSONEL
STRANDMAN	COLD MIX REBUILD	OGDEN TO ORSON	CITY PERSONEL
STRANDMAN	CHIP SEAL	OGDEN TO ORSON	CITY AND COUNTY PERSONEL

STEVENS	COLD MIX OVERLAY	NORTH TO CRAWFORD	CITY PERSONEL
ELY STREET	COLD MIX OVERLAY	7TH TO 9TH	CITY PERSONEL
ELY STREET	COLD MIX REBUILD	FAY AVE. TO 15TH STREET	CITY PERSONEL
MURRY CANYON	SLURRY SEAL	ALL ROADS	CONTRACTOR
PARKER AVE.	COLD MIX OVERLAY	NORTH TO CRAWFORD	CITY PERSONEL
MURRY STREET	COLD MIX OVERLAY	DICKERSON TO END	CITY PERSONEL
MURRY STREET	HOT PAVEMENT	CLARK TO DICKERSON	CONTRACTOR
HIGH STREET	CONCRETE WORK	THEATER INTERSECTION	CONTRACTOR
HIGH STREET	PAVE BACK	THEATER INTERSECTION	CITY PERSONEL
CAMPTON	SLURRY SEAL	ENTIRE ROAD	CONTRACTOR
12TH ST E	COLD MIX OVERLAY	AULMMAN TO AVE A	CITY PERSONEL
12TH ST E	SCRUB SEAL TRAVEL LANES	AVE M TO AULTMAN	CITY AND COUNTY PERSONEL
12TH ST E	CHIP SEAL	AVE M TO AVE A	CITY AND COUNTY PERSONEL
13TH ST E	COLD MIX OVERLAY	AULTMAN TO AVE B	CITY PERSONEL
13TH ST E	SCRUB SEAL TRAVEL LANES	AVE M TO AULTMAN	CITY AND COUNTY PERSONEL
13TH ST E	CHIP SEAL	AVE M TO AVE B	CITY AND COUNTY PERSONEL
HALL ST.	COLD MIX OVERLAY	1ST AND 2ND STREETS	CITY PERSONEL
MT VIEW AREA	SLURRY SEAL	ALL ROADS	CONTRACTOR
11TH STREET E	CHIP SEAL	AVE M TO AULTMAN	CITY AND COUNTY PERSONEL
NNRW	CHIP SEAL	AULMMAN TO AVE A	CITY AND COUNTY PERSONEL
14TH ST E	COLD MIX REBUILD	AVE A TO AVE E	CITY PERSONEL
14TH ST E	CHIP SEAL	AVE A TO AVE E	CITY AND COUNTY PERSONEL
AVE B	CHIP SEAL	14TH ST E TO 7TH ST E	CITY AND COUNTY PERSONEL
AVE K	COLD MIX REBUILD	13TH ST E TO 15TH ST E	CITY PERSONEL
AKE K	CHIP SEAL	13TH ST E TO 15TH ST E	CITY AND COUNTY PERSONEL
NEVADA AVE	COLD MIX OVERLAY	AULTMAN TO CENTER	CITY PERSONEL
NEVADA AVE	SLURRY SEAL	AULTMAN TO CENTER	CONTRACTOR