For dates posted from 04/11/23 to 04/20/23
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5710	E	253 Christensen Inc. dba United Oil	435.96								
	1018152	04/15/23 Fuel - Grader - Water	17.91			60	43320		630		10102
	1018152	04/15/23 Fuel - Grader - Sewer	17.90*			65	43220		630		10102
	1018152	04/15/23 Fuel - Water	137.87			60	43320		630		10102
	1018152	04/15/23 Fuel - Grader - Streets	262.28			1	41500		630		10102
		Total for Vendor:	**435.96**								
5706		690 Clearwater Financial , LLC	2,000.00								
March Hours Worked on Comprehensive Financial Plan											
	2989	04/05/23 Comp Fac Plan	2,000.00*			1	43318		324		10102
		Total for Vendor:	**2,000.00**								
5709		670 Control Engineers	462.50								
Effluent temp reporting feature not working SCADA work											
	29471	04/10/23 Project Manager - Remote	462.50			65	43220		324		10102
		Total for Vendor:	**462.50**								
5668	E	87 Farmers Supply Coop	121.62								
* Should go in period 3/23, but it has been closed.											
	1397 CB	03/31/23 Fuel for Well #4	121.62			60	43320		630		10102
		Total for Vendor:	**121.62**								
5708		706 Francotyp-Postalia, INC	122.85								
Postage Machine											
	RI10572975	04/12/23 Postage - General	40.95*			1	41100		620		10102
	RI10572975	04/12/23 Postage - Water	40.95			60	43320		620		10102
	RI10572975	04/12/23 Postage - Sewer	40.95			65	43220		620		10102
		Total for Vendor:	**122.85**								
5703		641 High Mountain Cleaning &	87.50								
OFFICE CLEANING / CITY HALL 03/09/23, 03/24/23											
	10327	03/17/23 OFFICE CLEANING / CITY HALL	87.50*			1	41100		324		10102
		Total for Vendor:	**87.50**								

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5714		707 Idaho Pest Control Crew, LLC	155.00								
Interior and exterior service of City Hall											
	26025 04/13/23	City Hall Pest Control	155.00*			1		41100	324		10102
		Total for Vendor:	**155.00**								
5702	E	4 Idaho Power	3,826.90								
	0032879986 04/07/23	Street Lights (Electricity	646.25			1		41500	330		10102
	0032879987 04/07/23	City Shop (Electricity) Wa	207.89			60		43320	330		10102
	0032879987 04/07/23	City Shop (Electtricty) Se	207.89			65		43220	330		10102
	0032879987 04/07/23	City Shop (Electricty) Str	207.89			1		41500	330		10102
	0032879959 04/07/23	Parks (Electricity)	199.01			1		41600	330		10102
	0032879967 04/07/23	Sewer Lift Station (Electr	6.82			65		43220	337		10102
	0032879945 04/07/23	Well #3 (Electric)	382.84			60		43320	334		10102
	0032879933 04/07/23	Well #4 (Electric)	275.63			60		43320	335		10102
	0032879940 04/07/23	Booster Station (Electric)	495.56			60		43320	333		10102
	0032879919 04/07/23	Sewer Plant (Electricity)	530.70			65		43220	336		10102
	0030309892 04/07/23	City Hall (Electricity) Ge	106.19			1		41100	330		10102
	0030309892 04/07/23	City Hall (Electricty) H2O	106.20			60		43320	330		10102
	0030309892 04/07/23	City Hall (Electricty) SWR	106.20			65		43220	330		10102
	0032880160 04/07/23	Sewer Land Ap	278.64			65		43220	330		10102
	0032952904 04/07/23	Meat Shop	53.73			63		43100	330		10102
	0033198570 04/07/23	Recycling Center	15.46			63		43100	330		10101
		Total for Vendor:	**3,826.90**								
5712	E	37 Jerry's Auto Parts	61.77								
Hydraulic Filter											
	331531 04/17/23	Shared (Streets)	20.59			1		41500	350		10102
	331531 04/17/23	Shared (Water)	20.59			60		43320	350		10102
	331531 04/17/23	Shared (Sewer)	20.59			65		43220	350		10102
		Total for Vendor:	**61.77**								
5699	E	150 Lake Shore Disposal	275.20								
	26173228s2 04/01/23	Garbage - General	68.80*			1		41100	324		10102
	26173228s2 04/01/23	Garbage - Water	68.80			60		43320	324		10102
	26173228s2 04/01/23	Garbage - Sewer	68.80			65		43220	324		10102
	26173228s2 04/01/23	Garbage - Industrial Park	68.80			63		43100	324		10102
		Total for Vendor:	**275.20**								

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5713		571 Mountain Waterworks, Inc	5,735.00								
Pay request # 4AP DEQ ARPA FUNDS											
January-March Work											
	7106	03/31/23 Task 5 - Construction	5,735.00			60	67	43331	319		10102
		Total for Vendor:	**5,735.00**								
		*** Claim from another period (3/23) ****									
5700	E	162 Norco Inc.	12.71								
	37380089	03/31/23 Cylinder Rental	4.24			1		41500	324		10102
	37380089	03/31/23 Cylinder Rental	4.24			60		43320	324		10102
	37380089	03/31/23 Cylinder Rental	4.23			65		43220	324		10102
		Total for Vendor:	**12.71**								
5707		705 Patricks Machine	2,322.08								
Cylinder repair for Grader wing											
	2399	02/16/23 Grader - Streets	774.02			1		41500	324		10102
	2399	02/16/23 Grader - Water	774.03			60		43320	324		10102
	2399	02/16/23 Grader - Sewer	774.03			65		43220	324		10102
		Total for Vendor:	**2,322.08**								
		*** Claim from another period (3/23) ****									
5701		642 Raven Waterworks, LLC	2,130.00								
Monthly Operator / Sewer Assistance											
	CNM-2304	04/01/23 March 2023 H20 Operator	1,000.00			60		43320	310		10102
	CNM-2304	04/01/23 March 2023 SWR Operator	1,000.00			65		43220	310		10102
	CNM-2304	04/01/23 Sewer - 201 Wiley Repair	130.00*			65		43220	319		10102
		Total for Vendor:	**2,130.00**								
5704	E	500 SPARKLIGHT formerly Cable One	95.35								
Internet Services											
		04/11/23 Internet - General	31.78			1		41100	308		10102
		04/11/23 Internet - Water	31.78			60		43320	308		10102
		04/11/23 Internet - Sewer	31.79			65		43220	308		10102
		Total for Vendor:	**95.35**								

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5705	E	617 ZIPLY FIBER	247.49								
City Shop & Sewer Internet / Phone											
	04/07/23	Phone/Internet - Water	123.74			60		43320	308		10102
	04/07/23	Phone/Internet - Sewer	123.75			65		43220	308		10102
		Total for Vendor:	**247.49**								
		# of Claims 16	**Total:**	**18,091.93**	**# of Vendors 8**						
		Total Electronic Claims		**5,077.00**							
		Total Non-Electronic Claims		**13014.93**							