

For dates posted from 04/16/25 to 04/24/25
* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6645			708 All Seasons Refrigeration & HVAC	16.44								
			Idaho Power reimbursement									
			1 01/07/25 Power Bill Reimbursement	16.44			63		43100	330		10101
			Total for Vendor:	16.44								
6647			E 253 Christensen Inc. dba United Oil	378.14								
			CL84180 04/15/25 Fuel -Streets Road Grader	218.77			60		43320	630		10102
			CL84180 04/15/25 Fuel - Sewer	69.21			65		43220	630		10102
			CL84180 04/15/25 Fuel - Water	53.53			60		43320	630		10102
			CL84180 04/15/25 Fuel - loader - Streets	36.63			1		41500	630		10102
			Total for Vendor:	378.14								
6644			E 526 Coastline Equipment	1,346.35								
			Hydraulic oil leak in Grader blade									
			1231075 04/10/25 Grader Maint (G)	215.45			1		41500	350		10102
			1231075 04/10/25 Grader Maint (W)	215.45			60		43320	350		10102
			1231075 04/10/25 Grader Maint (SWR)	215.45			65		43220	350		10102
			1231075 04/10/25 Grader Maint (Strts)	700.00			1		41500	633		10102
			Total for Vendor:	1,346.35								
6649			670 Control Engineers	1,470.00								
			Remote Support Programming for Well 4 Replacement VFD									
			30978 12/06/24 Project Manager -I	1,470.00			60		43320	324		10102
			Total for Vendor:	1,470.00								
6646			739 Dalrymple Construction Services,	114,853.48								
			Construction of the Childcare Center									
			PA9 04/23/25 Childcare Center Const.	114,853.48*			1		43151	324		10102
			Total for Vendor:	114,853.48								
6643			641 High Mountain Cleaning &	109.20								
			OFFICE CLEANING / CITY HALL 03/2/2025, 3/14/2025, 3/30/2025									
			11504 03/25/25 OFFICE CLEANING / CITY HALL	109.20			1		41100	324		10102
			Total for Vendor:	109.20								

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6648	E	37	Jerry's Auto Parts	23.94								
			Fuel Connector and Fuel Filter									
			447669 04/24/25 Equ. Main. (GEN)	7.98			1		41500	350		10102
			447669 04/24/25 Equ. Main (WTR)	7.98			60		43320	350		10102
			447669 04/24/25 Equ. Main (SWR)	7.98			65		43220	350		10102
			Total for Vendor:	23.94								
6642	E	162	Norco Inc.	25.51								
			43227043 03/31/25 Cylinder Rental	8.50			1		41500	324		10102
			43227043 03/31/25 Cylinder Rental	8.50			60		43320	324		10102
			43227043 03/31/25 Cylinder Rental	8.51			65		43220	324		10102
			Total for Vendor:	25.51								
			# of Claims	8								
			Total Electronic Claims	118,223.06								
			Total Non-Electronic Claims	1,773.94								
			Total Non-Electronic Claims	116449.12								
			# of Vendors	4								