

For dates posted from 05/13/26 to 05/21/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
7143		25 Analytical Labs, Inc. 2603723 04/30/26 Sewer Sampling / Testing 2603860 04/30/26 Water Sampling /Testing Total for Vendor:	3,804.26 2,316.61 1,487.65 3,804.26			65 60	43220 43320	745 745			10102 10102
7150		253 Christensen Inc. dba United Oil CL12386 05/15/26 Fuel - Water CL12386 05/15/26 Fuel - Sewer Total for Vendor:	262.54 68.71 193.83* 262.54			60 65	43320 43220	630 630			10102 10102
7145		405 CORE & MAIN LP Smooth Water Tap for Well #3 sampling V000038596 05/12/26 Smooth tap Well 3 Total for Vendor:	56.78 56.78 56.78			60	43320	324			10102
7151		781 Creekside Nursery Arbor Day Grant Trees for Park & Skatepark 03 05/11/26 Arbor Day Trees Total for Vendor:	306.50 306.50 306.50			1	41600	637			10102
7146		E 594 DUBOIS CHEMICAL, INC 30589960 05/11/26 SHIPPING 30589960 05/11/26 Stericlean Total for Vendor:	920.61 161.65 758.96 920.61			65 65	43220 43220	324 324			10102 10102
7141		760 Fabulous Cleaning LLC Cleaning of the DEPOT freight room 5/18/26 884178 05/18/26 OFFICE CLEANING Freight Room Total for Vendor:	112.50 112.50* 112.50			1	41100	324			10102
7148		E 56 Idaho Rural Water Association Wastewater Treatment i/ii Certification Review for Hunter Brown E8567 05/05/26 Wastewater Class Hunter Total for Vendor:	250.00 250.00 250.00			65	43220	520			10102

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7147		162 Norco Inc.	26.23						
	46642564	04/30/26 Cylinder Rental	8.74			1 41500	324		10102
	46642564	04/30/26 Cylinder Rental	8.75			60 43320	324		10102
	46642564	04/30/26 Cylinder Rental	8.74			65 43220	324		10102
		Total for Vendor:	26.23						
7149		665 Simplot Turf & Horticulture	2,431.72						
		Herbicide for Park / city weeds / Land App.							
	216087406	05/15/26 Granular urea (WW)	918.72			65 43220	324		10102
	216087406	05/15/26 Broadleaf (Park)	74.00			1 41600	324		10102
	216087406	05/15/26 Herbicide (SRT)	479.66			1 41500	324		10102
	2016087406	05/15/26 Herbicide (Park)	479.67			1 41600	324		10102
	216087406	05/15/26 Herbicide (WW)	479.67			65 43220	324		10102
		Total for Vendor:	2,431.72						
7144		E 146 The Record Reporter	11.60						
	431 05/11/26	IP Space for rent (IP)	11.60			63 43100	309		10101
		Total for Vendor:	11.60						
7142		385 Valley Fire Protection	490.00						
	5426 05/18/26	Fire Exting CITY HALL	80.00*			1 41100	324		10102
	5426 05/18/26	Fire Exting Water - EQUIP	70.00			60 43320	324		10102
	5426 05/18/26	Fire Exting Sewer - EQUIP	70.00			65 43220	324		10102
	5426 05/18/26	Fire Exting Streets - EQUIP	70.00			1 41500	324		10102
	5426 05/18/26	Fire Exting WTR - SHOP	36.67			60 43320	324		10102
	5426 05/18/26	Fire Exting SWR - SHOP	36.67			65 43220	324		10102
	5426 05/18/26	Fire Exting STRT - SHOP	36.66			1 41500	324		10102
	5426 05/18/26	Fire Exting WELLS/BOOSTER	90.00			60 43320	324		10102

Total for Vendor: 490.00
 # of Claims 11
 Total: 8,672.74
 Total Electronic Claims 1,182.21
 Total Non-Electronic Claims 7490.53
 # of Vendors 8