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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6945		694 Adams County	196.22								
Area of Impact Public Hearing and Newspaper publishing											
	101	12/17/25 Area of Impact Notice and Post	196.22			1	41100		309		10102
		Total for Vendor:	**196.22**								
6965		253 Christensen Inc. dba United Oil	322.07								
	CL03111	12/15/25 Fuel -Streets	197.78			1	41500		630		10102
	CL03111	12/15/25 Fuel - Water	40.59			60	43320		630		10102
	CL03111	12/15/25 Fuel - Sewer	83.70			65	43220		630		10102
		Total for Vendor:	**322.07**								
6962		631 CivicPlus, LLC	2,346.75								
Municode docs, meetimgs, website, City code											
	351884	12/01/25 Self Publication Software(GEN)	586.68			1	41100		709		10102
	351884	12/01/25 Self Publication Software(WTR)	586.69			60	43320		709		10102
	351884	12/01/25 Self Publication Software(SWR)	586.69			65	43220		709		10102
	351884	12/01/25 Self Publication Software(IP)	586.69			63	43100		709		10101
		Total for Vendor:	**2,346.75**								
6964		405 CORE & MAIN LP	1,032.92								
Water parts											
	Y146446	12/19/25 Water parts	1,032.92			60	43320		324		10102
		Total for Vendor:	**1,032.92**								
6948		742 DIGLINE INC	15.60								
Monthly Assessment											
	0078585	11/30/25 Monthly Fee	15.60			1	41500		324		10102
		Total for Vendor:	**15.60**								
6952		760 Fabulous Cleaning LLC	270.00								
Cleaning of the DEPOT freight room 12/8/25, 12/16/25											
	884161	12/16/25 OFFICE CLEANING Freight Room	270.00			1	41100		324		10102
		Total for Vendor:	**270.00**								

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6956 E	87 Farmers Supply Coop	365.00								
103042	11/30/25 Propane for Ind Park	365.00			63		43100	630		10102
	Total for Vendor:	**365.00**								
6951	635 GOOD, JULIE	421.88								
Reimburse Christmas Light Decoration in the park										
02	11/27/25 Reimburse for Cihristmas Light	421.88			1		41600	637		10102
	Total for Vendor:	**421.88**								
6957	765 Heritage Landscape Supply Group	383.69								
Parts for drainage line at the industrial park										
24318323	12/03/25 Drainage Line parts	383.69			65		43220	324		10102
	Total for Vendor:	**383.69**								
6949	641 High Mountain Cleaning &	208.95								
OFFICE CLEANING / CITY HALL 11/2/25, 11/8/25, 11/23/25, 11/29/2025										
11850	11/22/25 OFFICE CLEANING / CITY HALL	208.95			1		41100	324		10102
	Total for Vendor:	**208.95**								
6959 E	4 Idaho Power	4,949.96								
0032879986	12/06/25 Street Lights (Electricity	716.45			1		41500	330		10102
0032879987	12/06/25 City Shop (Electricity) Wa	195.32			60		43320	330		10102
0032879987	12/06/25 City Shop (Electtricty) Se	195.33			65		43220	330		10102
0032879987	12/06/25 City Shop (Electricty) Str	195.33			1		41500	330		10102
0032879959	12/06/25 Parks (Electricity)	189.25			1		41600	330		10102
0032879967	12/06/25 Sewer Lift Station (Electr	27.20			65		43220	337		10102
0032879945	12/06/25 Well #3 (Electric)	393.67			60		43320	334		10102
2200952379	12/06/25 Well #4 (Electric)	285.45			60		43320	335		10102
0032879940	12/06/25 Booster Station (Electric)	411.64			60		43320	333		10102
0032879919	12/06/25 Sewer Plant (Electricity)	503.49			65		43220	336		10102
0030309892	12/06/25 City Hall (Electricity) Ge	275.75			1		41100	330		10102
0030309892	12/06/25 City Hall (Electricty) H2O	275.75			60		43320	330		10102
0030238986	12/06/25 City Hall (Electricty) SWR	275.75			65		43220	330		10102
0032880160	12/06/25 Sewer Land Ap	90.46			65		43220	329		10102
0033198570	12/06/25 Childcare Center	352.64			1		43151	330		10101
0033232987	12/06/25 Well #5 (Electric)	518.25			60		43320	348		10102

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1	12/06/25	104 Taylor	48.23			63		43100	330		10101
		Total for Vendor:	**4,949.96**								
6944		279 J.I. Morgan, Inc.	2,460.00								
Road Mix											
0001230	12/16/25	Road Mix - Streets	2,460.00			1		41500	324		10102
		Total for Vendor:	**2,460.00**								
6963	E	37 Jerry's Auto Parts	64.92								
Maintence equipment											
402705	12/10/25	Equ. Main. (GEN)	64.92			1		41500	350		10102
		Total for Vendor:	**64.92**								
6960		728 Keller Associates	1,587.50								
Wastewtaer FPS											
0253848	11/15/25	Wastewater FPS (SWR)	1,587.50			65		43231	886		10101
6961		728 Keller Associates	112.76								
Review of Childcare Center/Youth Center Design											
0253925	11/15/25	Childcare Center Design Revie	112.76			1		43151	324		10101
		Total for Vendor:	**1,700.26**								
6954	E	150 Lake Shore Disposal	313.85								
27636751	12/01/25	Garbage - General	78.46			1		41100	324		10102
27636751	12/01/25	Garbage - Water	78.46			60		43320	324		10102
27636751	12/01/25	Garbage - Sewer	78.47			65		43220	324		10102
27636751	12/01/25	Garbage - Industrial Park	78.46			63		43100	324		10102
		Total for Vendor:	**313.85**								
6946		689 Mountain Septic	600.00								
Pumped two lift station vaults.											
1545	11/18/25	Pumped Lift Stations	600.00		22	65		43220	324		10102
		Total for Vendor:	**600.00**								

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6950 E	162 Norco Inc.	193.76								
45147874	11/14/25 Cylinder Rental	64.58			1	41500		324		10102
45147874	11/14/25 Cylinder Rental	64.59			60	43320		324		10102
45147874	11/14/25 Cylinder Rental	64.59			65	43220		324		10102
	Total for Vendor:	**193.76**								
6953	745 Phonetics , Inc d.b.a SENSAPHONE	299.40								
Annual Renewal										
42086	12/09/25 Notification Sytem (SWR)	299.40			65	43220		324		10102
	Total for Vendor:	**299.40**								
6947	755 Rockingjkranch LLC	660.00								
John Stones Work on to Install a Strom drain at the industrial park.										
28	12/06/25 Storm Drain Install	660.00			65	43220		319		10102
	Total for Vendor:	**660.00**								
6942	767 Torch Towing & Transport LLC	215.00								
Towing of Public Works truck up to the repair shop in McCall										
25-1229-53	12/29/25 PW Truck tow	71.66			60	43320		324		10102
25-1229-53	12/29/25 PW Truck Tow	71.67			65	43220		324		10102
25-1229-53	12/29/25 PW Truck Tow	71.67			1	41500		324		10102
	Total for Vendor:	**215.00**								
6955	697 U.S. Bank Equipment Finance	158.71								
Photocopier Lease										
570079350	12/01/25 Photocopier Lease	52.90			1	41100		709		10102
570079350	12/01/25 Photocopier Lease	52.91			60	43320		709		10102
570079350	12/01/25 Photocopier Lease	52.90			65	43220		709		10102
	Total for Vendor:	**158.71**								
6943 E	436 US Bank	962.62								
GOOGLE	12/26/25 Email (Gen)	101.60			1	41100		709		10102
GOOGLE	12/26/25 Email (WTR)	101.60			60	43320		709		10102
GOOGLE	12/26/25 Email (SWR)	101.60			65	43220		709		10102
phones	12/26/25 8x8 phones (GEN)	35.13			1	41100		308		10102
phones	12/26/25 8x8 phones (WTR)	35.14			60	43320		308		10102

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		phones 12/26/25 8x8 phones (SWR)	35.13			65		43220	308		10102
		12/26/25 ADOBE	19.99			1		41100	709		10102
		0 12/26/25 Amazon Office Supplies	192.58			1		41100	610		10101
		12/26/25 FB Mailing	207.00			1		41100	620		10102
		0 12/26/25 IONOS Domain	3.00			1		41100	709		10102
		12/26/25 USPS	9.85			1		41100	620		10102
		12/26/25 Starlink (WTR)	60.00			60		43320	308		10102
		12/26/25 Starlink(swr)	60.00			65		43220	308		10102
		Total for Vendor:	**962.62**								
		# of Claims 23	**Total:**	**18,141.56**	**# of Vendors 16**						
		Total Electronic Claims		**6,850.11**							
		Total Non-Electronic Claims		**11291.45**							