

For dates posted from 03/01/23 to 03/09/23
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5659		563 Adams County Prosecuting March 2023 Prosecutions	1,500.00								
	1053	03/06/23 Municipal Prosecutions- Mar	1,500.00			1		41400	312		10102
		Total for Vendor:	1,500.00								
		*** Claim from another period (2/23) ****									
5657		25 Analytical Labs, Inc.	981.27								
	2301404	02/28/23 Water Sampling / Testing	53.05*			60		43320	745		10102
	2301403	02/28/23 Sewer Sampling / Testing	928.22			65		43220	745		10102
		Total for Vendor:	981.27								
		*** Claim from another period (2/23) ****									
5656	E	253 Christensen Inc. dba United Oil	605.44								
	1012965	02/15/23 Fuel - Sewer	33.20			65		43220	630		10102
	1012965	02/15/23 Fuel - Water	33.20			60		43320	630		10102
	1014005	02/28/23 Fuel - Grader - Streets	229.87*			1	10	41500	630		10102
	1014005	02/28/23 Fuel - Grader - Water	12.77			60		43320	630		10102
	1014005	02/28/23 Fuel - Grader - Sewer	12.78			65		43220	630		10102
	1012965	02/15/23 Fuel - Streets	33.21*			1	10	41500	630		10102
	1014005	02/28/23 Fuel - Streets	83.47*			1	10	41500	630		10102
	1014005	02/28/23 Fuel = Sewer	83.47			65		43220	630		10102
	1014005	02/28/23 Fuel - Water	83.47			60		43320	630		10102
		Total for Vendor:	605.44								
5660		641 High Mountain Cleaning & OFFICE CLEANING / CITY HALL 2/10/23, 2/21/23	52.50								
	10295	03/01/23 OFFICE CLEANING / CITY HALL	52.50*			1		41100	324		10102
		Total for Vendor:	52.50								
5665	E	4 Idaho Power	3,907.44								
	0032879986	03/07/23 Street Lights (Electricity)	646.25			1		41500	330		10102
	0032879987	03/07/23 City Shop (Electricity) Wa	217.17			60		43320	330		10102
	0032879987	03/07/23 City Shop (Electricity) Se	217.18			65		43220	330		10102
	0032879987	03/07/23 City Shop (Electricity) Str	217.18			1		41500	330		10102
	0032879959	03/07/23 Parks (Electricity)	227.37			1		41600	330		10102
	0032879967	03/07/23 Sewer Lift Station (Electr	5.81			65		43220	337		10102
	0032879945	03/07/23 Well #3 (Electric)	371.77			60		43320	334		10102
	0032879933	03/07/23 Well #4 (Electric)	317.95			60		43320	335		10102

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	0032879940	03/07/23 Booster Station (Electric)	509.44			60 43320	333		10102
	0032879919	03/07/23 Sewer Plant (Electricity)	516.80			65 43220	336		10102
	0030309892	03/07/23 City Hall (Electricity) Ge	99.44			1 41100	330		10102
	0030309892	03/07/23 City Hall (Electricity) H2O	99.45			60 43320	330		10102
	0030309892	03/07/23 City Hall (Electricity) SWR	99.44			65 43220	330		10102
	0032880160	03/07/23 Sewer Land Ap	277.59			65 43220	330		10102
	0032952904	03/07/23 Meat Shop	53.73			63 43100	330		10102
	0033198570	03/07/23 Recycling Center	30.87			63 43100	330		10101
		Total for Vendor:	3,907.44						
		*** Claim from another period (2/23) ****	218.50						
5658		279 J.I. Morgan, Inc.							
		Straighten scarf & weld snow bucket.							
		Welding supplies							
	0014598	03/06/23 Backhoe Bucket - Streets	72.83*			1 10 41500	324		10102
	0014598	03/06/23 Backhoe Bucket - Water	72.83			60 43320	324		10102
	0014598	03/06/23 Backhoe Bucket - Sewer	72.84			65 43220	324		10102
		Total for Vendor:	218.50						
		*** Claim from another period (2/23) ****	275.20						
5664	E	150 Lake Shore Disposal	275.20						
	26124997s2	03/01/23 Garbage - General	68.80*			1 41100	324		10102
	26124997s2	03/01/23 Garbage - Water	68.80			60 43320	324		10102
	26124997s2	03/01/23 Garbage - Sewer	68.80			65 43220	324		10102
	26124997s2	03/01/23 Garbage - Industrial Park	68.80			63 43100	324		10102
		Total for Vendor:	275.20						
		*** Claim from another period (2/23) ****	585.00						
5655		673 May Lock							
		Re-Key Locks at meat shop - 4 keys							
	15757	03/01/23 Re-Key Lock - Meat Shop	585.00*			1 41100	324		10102
		Total for Vendor:	585.00						
		*** Claim from another period (2/23) ****	10.92						
5663	E	162 Norco Inc.	10.92						
	37133885	03/01/23 Cylinder Rental	3.64			1 41500	324		10102
	37133885	03/01/23 Cylinder Rental	3.64			60 43320	324		10102
	37133885	03/01/23 Cylinder Rental	3.64			65 43220	324		10102
		Total for Vendor:	10.92						

