For dates posted from 04/15/26 to 04/27/26
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
7118		726 Ackerman-Estvold	3,630.00							
Survey Site Evalutation for Depot										
		00020866 03/03/26 Depot land Survey	1,210.00			1	41100	324		10101
		00020866 03/06/26 Depot Land Survey	1,210.00			60	43320	324		10102
		00020866 03/06/26 Depot Land Survey	1,210.00			65	43220	324		10102
		Total for Vendor:	**3,630.00**							
7111		48 Adams County Sheriff	8,415.00							
January 1- March 31, 2026 Quarterly Payment										
		04/24/26 Payment for QTR 2 FY 25/26	8,415.00			1	41400	313		10102
		Total for Vendor:	**8,415.00**							
7116		779 Becker, Stepheny	100.00							
Cell Phone Reimburse 2/02/26 - 3/31/26 @ $50 / Month										
		04/24/26 Cell Phone Stipend (GEN)	33.33			1	41100	324		10102
		04/24/26 Cell Phone Stipend (W)	33.33			60	43320	324		10102
		04/24/26 Cell Phone Stipend (SWR)	33.34			65	43220	324		10102
		Total for Vendor:	**100.00**							
7113		749 Brodhecker, Sonya	150.00							
Cell Phone Reimburse 1/01/26 - 3/31/26 @ $50 / Month										
		04/24/26 Cell Phone Stipend (GEN)	50.00			1	41100	324		10102
		04/24/26 Cell Phone Stipend (W)	50.00			60	43320	324		10102
		04/24/26 Cell Phone Stipend (SWR)	50.00			65	43220	324		10102
		Total for Vendor:	**150.00**							
7112		686 Brown, Hunter	150.00							
Cell Phone Reimburse 01/01/26 - 3/31/26 @ $50 / Month										
		04/24/26 Cell Phone Stipend (Streets)	50.00			1	41500	324		10102
		04/24/26 Cell Phone Stipend (W)	50.00			60	43320	324		10102
		04/24/26 Cell Phone Stipend (SWR)	50.00			65	43220	324		10102
		Total for Vendor:	**150.00**							

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
7107		253 Christensen Inc. dba United Oil	1,171.39							
		CL10557 04/15/26 Fuel - Water	54.87			60	43320	630		10102
		CL10557 04/15/26 Fuel - Sewer	351.86*			65	43220	630		10102
		CL10557 04/15/26 Fuel - Streets	764.66			1	41500	630		10102
		Total for Vendor:	**1,171.39**							
7120		739 Dalrymple Construction Services, Retainage, Heating & Cooling, Plumbing	12,183.80							
		115 04/13/26 Youth Center	12,183.80			1	43151	324		10102
		Total for Vendor:	**12,183.80**							
7117		579 Idaho Departyment of Labor 2026 Quarter 1 Unemployment Claim	3,857.10							
		2026/1 04/21/26 UI Claim - (GEN)	1,285.70*			1	41200	213		10102
		2026/1 04/21/26 UI Claim - (WTR)	1,285.70*			60	43310	213		10102
		2026/1 04/21/26 UI Claim - (SWR)	1,285.70*			65	43210	213		10102
		Total for Vendor:	**3,857.10**							
7104	E	4 Idaho Power	4,861.69							
		0032879986 04/14/26 Street Lights (Electricity	912.36			1	41500	330		10102
		0032879987 04/14/26 City Shop (Electricity) Wa	124.12			60	43320	330		10102
		0032879987 04/14/26 City Shop (Electtricty) Se	124.13			65	43220	330		10102
		0032879987 04/14/26 City Shop (Electricty) Str	124.13			1	41500	330		10102
		0032879959 04/14/26 Parks (Electricity)	171.24			1	41600	330		10102
		0032879967 04/14/26 Sewer Lift Station (Electr	28.14			65	43220	337		10102
		0032879945 04/14/26 Well #3 (Electric)	456.41*			60	43320	334		10102
		2200952379 04/14/26 Well #4 (Electric)	286.47			60	43320	335		10102
		0032879940 04/14/26 Booster Station (Electric)	422.21			60	43320	333		10102
		0032879919 04/14/26 Sewer Plant (Electricity)	466.35			65	43220	336		10102
		0030309892 04/14/26 City Hall (Electricity) Ge	285.36			1	41100	330		10102
		0030309892 04/14/26 City Hall (Electricty) H2O	285.37			60	43320	330		10102
		0030238986 04/14/26 City Hall (Electricty) SWR	285.36			65	43220	330		10102
		0032880160 04/14/26 Sewer Land Ap	223.45			65	43220	329		10102
		0033198570 04/14/26 Childcare Center	112.81			1	43151	330		10101
		0033232987 04/14/26 Well #5 (Electric)	553.78			60	43320	348		10102
		Total for Vendor:	**4,861.69**							

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
7106	E	37 Jerry's Auto Parts	219.60							
Water Truck Parts										
		417200 04/18/26 Equ. Main. (GEN)	219.60			1	41500	350		10102
		Total for Vendor:	**219.60**							
7114		672 Kyla Gardner	150.00							
Cell Phone Reimburse 1/01/26 - 3/31/26 @ $50 / Month										
		04/24/26 Cell Phone Stipend (GEN)	50.00			1	41100	324		10102
		04/24/26 Cell Phone Stipend (W)	50.00			60	43320	324		10102
		04/24/26 Cell Phone Stipend (SWR)	50.00			65	43220	324		10102
		Total for Vendor:	**150.00**							
7115		769 Lee, Michael	150.00							
Cell Phone Reimburse 1/01/26 - 3/31/26 @ $50 / Month										
		04/24/26 Cell Phone Stipend (Streets)	50.00			1	41500	324		10102
		04/24/26 Cell Phone Stipend (W)	50.00			60	43320	324		10102
		04/24/26 Cell Phone Stipend (SWR)	50.00			65	43220	324		10102
		Total for Vendor:	**150.00**							
7109		89 Local Highway Technical	80.00							
T2 Classes - Hunter Brown										
		T232626BM- 03/30/26 T2 Basic Math- Brown	80.00			1	41100	520		10102
		Total for Vendor:	**80.00**							
7110		162 Norco Inc.	13.33							
		46363234 03/31/26 Cylinder Rental	4.44			1	41500	324		10102
		46363234 03/31/26 Cylinder Rental	4.44			60	43320	324		10102
		46363234 03/31/26 Cylinder Rental	4.45			65	43220	324		10102
		Total for Vendor:	**13.33**							
7119		611 ULINE	421.67							
6 stop signs										
		207118472 04/22/26 Stop Signs - Streets	384.00			1	41500	324		10102
		207118472 04/22/26 Shipping - Streets	37.67			1	41500	324		10102
		Total for Vendor:	**421.67**							

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7108	E	568 Wienhoff Drug Testing	60.00								
Drug Test Hunter Brown											
		138134 04/09/26 Brown Drug Test (STRTS)	20.00			1		41500	324		10102
		138134 04/09/26 Brown Drug Test (WTR)	20.00			60		43320	324		10102
		138134 04/09/26 Brown Drug Test (SWR)	20.00			65		43220	324		10102
		Total for Vendor:	**60.00**								
		# of Claims 16	**Total:**	**35,613.58**	**# of Vendors 13**						
		Total Electronic Claims		**5,141.29**							
		Total Non-Electronic Claims		**30472.29**							