

For dates posted from 05/14/25 to 05/21/25
* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6677	E	367	Custom Works / Barron Loper Rental of Auger for Skidsteer	65.00			1		41500	324		10102
			05/12/25 Skidsteer Rental	65.00								
			Total for Vendor:	65.00								
6681		717	Grisson, Hoffman & Mohr, PLLC Design Development / Construction Documents of the Childcare Center	4,455.00								
		23-027-017	04/30/25 Childcare Center Design.	4,455.00*			1		43151	324		10102
			Total for Vendor:	4,455.00								
6680	E	4	Idaho Power 0032879986 05/07/25 Street Lights (Electricity)	3,665.85			1		41500	330		10102
			0032879987 05/07/25 City Shop (Electricity) Wa	705.69			60		43320	330		10102
			0032879987 05/07/25 City Shop (Electricity) Se	123.76			65		43220	330		10102
			0032879987 05/07/25 City Shop (Electricity) Str	123.77			1		41500	330		10102
			0032879959 05/07/25 Parks (Electricity)	123.51			1		41600	330		10102
			0032879967 05/07/25 Sewer Lift Station (Electr	27.70*			65		43220	337		10102
			0032879945 05/07/25 Well #3 (Electric)	383.04			60		43320	334		10102
			2200952379 05/07/25 Well #4 (Electric)	264.59			60		43320	335		10102
			0032879940 05/07/25 Booster Station (Electric)	384.73			60		43320	333		10102
			0032879919 05/07/25 Sewer Plant (Electricity)	539.72			65		43220	336		10102
			0030309892 05/07/25 City Hall (Electricity) Ge	76.80			1		41100	330		10102
			0030309892 05/07/25 City Hall (Electricity) H2O	76.81			60		43320	330		10102
			0030238986 05/07/25 City Hall (Electricity) SWR	76.80			65		43220	330		10102
			0032880160 05/07/25 Sewer Land Ap	113.97			65		43220	330		10102
			0033198570 05/07/25 Childcare Center	73.84*			63		43100	330		10101
			0033232987 05/07/25 Well #5 (Electric)	382.29			60		43320	348		10102
			1 05/07/25 104 Taylor	65.07*			63		43100	330		10101
			Total for Vendor:	3,665.85								
6674		417	Idaho Power - Lake Fork New Meadows Youth Center Power	3,257.00								
		27681060	05/15/25 Youth Center Power	3,257.00*			1		43151	330		10101
			Total for Vendor:	3,257.00								

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6675	E	37	Jerry's Auto Parts	64.62								
	NAF HD 50/50 AF 1 GAL											
	451594 05/19/25 Equ. Main. (GEN)			21.54			1	41500		350		10102
	451594 05/19/25 Equ. Main (WTR)			21.54			60	43320		350		10102
	451594 05/19/25 Equ. Main (SWR)			21.54			65	43220		350		10102
			Total for Vendor:	64.62								
6682		728	Keller Associates, Inc.	8,125.00								
	Wastewater FPS February 23-March 31 2025											
	0251004 04/15/25 Wastewater FPS (SWR)			8,125.00			65	43231		886		10101
6683		728	Keller Associates, Inc.	678.75								
	Review of Childcare Center/Youth Center Design February 23, 2025- March 31, 2025											
	0251002 04/15/25 Childcare Center Design Revie			678.75*			1	43151		324		10101
6684		728	Keller Associates, Inc.	197.50								
	Review of Meadows Subdivision Design Plans											
	251001 04/15/25 Meadows Subdivision Design Rev			197.50*			1	41300		324		10101
6685		728	Keller Associates, Inc.	853.75								
	City Engineering to include Wasterwater facility plan grant, city council meetings,											
	0250996 04/15/25 City Engineering (WTR)			426.87*			60	43320		319		10101
	0250996 04/15/25 City Engineering (SWR)			426.88			65	43220		319		10102
			Total for Vendor:	9,855.00								
6686		748	Klaryssa Keane	95.96								
	Reimbursement for T-Ball											
	1 05/20/25 Reimbursement T-Ball			95.96			1	45200		324		10102
			Total for Vendor:	95.96								
6676		665	Simplot Turf & Horticulture	2,467.60								
	Herbicide for Park / city weeds / Land App.											
	216079396 05/12/25 Granular urea (WW)			834.60			65	43220		324		10102
	216079396 05/12/25 Broadleaf (Park)			74.00			1	41600		324		10102
	216079396 05/12/25 Herbicide (SRT)			519.66			1	41500		324		10102

