

For dates posted from 07/07/26 to 07/10/26
* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7202			580 4 Corner Communications	460.00								
			IT Services and Amcrest for June 2026									
			4152 07/01/26 IT Professional Support	153.33			1		41100	327		10102
			4152 07/01/26 IT Professional Support (W)	153.33			60		43320	327		10102
			4152 07/01/26 IT Professional Support (SWR)	153.34			65		43220	327		10102
			Total for Vendor:	460.00								
7198			25 Analytical Labs, Inc.	4,136.42								
			2605019 06/30/26 Sewer Sampling / Testing	908.47			65		43220	745		10102
			2605108 06/30/26 Water Sampling /Testing	3,227.95			60		43320	745		10102
			Total for Vendor:	4,136.42								
7205			779 Becker, Stepheny	146.91								
			Reimbursement for supplies for Youth Sports End of Season Party	146.91								
			04 06/29/26 Youth Sports reimbursement	146.91			1		45200	324		10102
			Total for Vendor:	146.91								
7215			1 C & M Lumber Co, Inc	2,702.71								
			06/25/26 Sewer	275.84			65		43220	324		10102
			06/25/26 Shop - Water	81.12			60		43320	324		10102
			06/25/26 Shop - Sewer	81.12			65		43220	324		10102
			06/25/26 Shop - Streets	81.13			1		41500	324		10102
			06/25/26 Park	329.51			1		41600	324		10102
			06/25/26 Youth Sports (YS)	19.99*			1		45200	340		10102
			06/25/26 Streets	244.87			1		41500	324		10102
			06/25/26 Smoke Detector	1,526.28			1		41600	637		10102
			06/25/26 Youth Center	62.85			1		43151	324		10102
			Total for Vendor:	2,702.71								
7210			253 Christensen Inc. dba United Oil	1,175.72								
			CL14350 06/15/26 Fuel - Water	101.90			60		43320	630		10102
			CL14350 06/15/26 Fuel - Sewer	205.70*			65		43220	630		10102
			CL14350 06/15/26 Fuel - Streets	412.41			1		41500	630		10102
			CL15176 06/30/26 Fuel - Water	282.38			60		43320	630		10102
			CL15176 06/30/26 Fuel - Sewer	173.33*			65		43220	630		10102
			Total for Vendor:	1,175.72								

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7203	Alarm	155320	772 Crane Alarm Service Service for the New Meadows Youth Center Alarm Service (June)	60.00 60.00			1		43150	324		10102
			Total for Vendor:	60.00								
7199	Monthly Back-up Operator June 2026		495 Drake Diversified LLC	400.00								
2846	07/01/26 June 2026 H2O Back-up Operator			200.00			60		43320	310		10102
2846	07/01/26 June 2026 SWR Back-up Operator			200.00			65		43220	310		10102
			Total for Vendor:	400.00								
7194			774 Elan Financial Services	288.90								
4	06/24/26 FB Mailing			207.00*			1		41100	620		10102
4	06/24/26 USPS Postage			27.30*			1		41100	620		10102
4	06/24/26 USPS Postage			15.60*			1		41100	620		10102
4	06/24/26 FEES			39.00*			1		41100	620		10102
			Total for Vendor:	288.90								
7213			56 Idaho Rural Water Association	500.00								
5290	07/01/26 Annual Membership (W)			250.00			60		43320	319		10102
5290	07/01/26 Annual Membership (S)			250.00			65		43220	319		10102
			Total for Vendor:	500.00								
7195	Road Mix for streets		279 J.I. Morgan, Inc.	984.00								
0001360	06/29/26 Road Mix - Streets			984.00			1		41500	324		10102
7206	Road Mix for streets		279 J.I. Morgan, Inc.	1,968.00								
0001340	06/15/26 Road Mix - Streets			1,968.00			1		41500	324		10102
			Total for Vendor:	2,952.00								
7212	Water Truck Parts		E 37 Jerry's Auto Parts	137.69								
513883	06/17/26 Equ. Main. (GEN)			137.69			1		41500	350		10102
			Total for Vendor:	137.69								

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7207		728 Keller Associates City Engineering Feb 2026 - March 2026 255733 04/15/26 City Engineering (SWR)	887.50 887.50			1		41500	319		10102
7208		728 Keller Associates City Engineering May 2026- June 2026 256398 06/15/26 City Engineering (SWR)	918.75 918.75			1		41500	319		10102
7209		728 Keller Associates Wastewtaer FPS May 2, 2026- May 30, 2026 256399 06/15/26 Wastewater FPS (SWR)	1,100.00 1,100.00			65		43231	886		10101
		Total for Vendor:	2,906.25								
7211	E	150 Lake Shore Disposal 28025550 07/01/26 Garbage - General 28025550 07/01/26 Garbage - Water 28025550 07/01/26 Garbage - Sewer 28025550 07/01/26 Garbage - Industrial Park 28025550 07/01/26 Garbage for CIRCUS	734.20 80.81* 80.82 80.82 80.81 410.94			1		41100	324		10102
		Total for Vendor:	734.20								
7193		713 Meadows Valley Community Sack Lunch donations from St. Lukes 0 07/06/26 Sack Lunch Donations(St.Lukes)	2,000.00 2,000.00			1		41600	637		10102
		Total for Vendor:	2,000.00								
7216		718 MSBT Law Bond Attorney Services for DW project 85421 06/03/26 Bond Attorney Services	7,250.00 7,250.00*			60	67	43331	312		10102
		Total for Vendor:	7,250.00								
7217		788 Peel and Press LLC Battle of the Bands Stickers 314 07/02/26 Battle of the Bands Stickers	170.00 170.00			1		41600	637		10102
		Total for Vendor:	170.00								

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7197			642 Raven Waterworks, LLC	2,000.00								
	Monthly	Operator Water / Sewer										
	260703	07/01/26 JUNE H20 Operator		1,000.00			60		43320	352		10102
	260703	07/01/26 JUNE SWR Operator		1,000.00			65		43220	352		10102
		Total for Vendor:		2,000.00								
7204			659 SMS Inc.	270.00								
	3577	06/30/26 Shipping (SWR)		180.00*			65		43220	620		10102
	3577	06/30/26 Shipping (WTR)		90.00*			60		43320	620		10102
		Total for Vendor:		270.00								
7200			658 Tates Rents, Inc	1,549.11								
	Roller rental	for after dust abatement										
	2564922-31	06/22/26 Roller Rental		1,549.11			1		41500	324		10102
		Total for Vendor:		1,549.11								
7214			E 146 The Record Reporter	71.40								
	602	06/26/26 Public Hearing Notice (PZ)		25.20			1		41300	309		10102
	602	06/26/26 Ordinance 408-2026		46.20			1		41100	309		10102
		Total for Vendor:		71.40								
7196			697 U.S. Bank Equipment Finance	338.17								
	Photocopier	Lease										
	585647530	07/01/26 Photocopier Lease		112.73			1		41100	709		10102
	585647530	07/01/26 Photocopier Lease		112.72			60		43320	709		10102
	585647530	07/01/26 Photocopier Lease		112.72			65		43220	709		10102
		Total for Vendor:		338.17								
7201			776 Yorgason Law Offices. pllc	500.00								
	City Matters	June 2026										
	1182	07/01/26 City Matters - June		166.66			1		41100	312		10102
	1182	07/01/26 City Matters - June		166.67			60		43320	312		10102
	1182	07/01/26 City Matters - June		166.67			65		43220	312		10102
		Total for Vendor:		500.00								
		# of Claims	25								# of Vendors	19
		Total:										
		Total Electronic Claims			30,749.48							
		Total Non-Electronic Claims			943.29							
					29806.19							

