

For dates posted from 09/10/25 to 09/22/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6837		759 Airbridge Broadband Wireless Internet setup at the New Meadows Youth Center 2509-00771 09/18/25 Wireless Internet	72.00 72.00			1	41100	709			10102
		Total for Vendor:	72.00								
6838		25 Analytical Labs, Inc. 2506919 08/31/25 Sewer Sampling / Testing 2506918 08/31/25 Water Sampling /Testing	1,084.61 617.36 467.25*			65	43220	745			10102
		Total for Vendor:	1,084.61			60	43320	745			10102
6842	E	253 Christensen Inc. dba United Oil CL95091 08/31/25 Fuel -Streets CL96268 09/15/25 Fuel - Streets	676.19 204.72 471.47			1	41500	630			10102
		Total for Vendor:	676.19			1	41500	630			10102
6836		742 DIGLINE INC Monthly Assessment 0077393 08/31/25 Monthly Fee	39.00 39.00			1	41500	324			10102
		Total for Vendor:	39.00								
6841	E	594 DUBOIS CHEMICAL, INC 30483671 09/10/25 Sodium thiosulfate 30483671 09/10/25 SHIPPING 30483255 09/10/25 HASA Multichlor 30483255 09/10/25 SHIPPING	1,086.24 569.22 141.92 234.00 141.10			65	43220	324			10102
		Total for Vendor:	1,086.24			65	43220	324			10102
6832	E	4 Idaho Power 0032879986 09/05/25 Street Lights (Electricity) 0032879987 09/05/25 City Shop (Electricity) Wa 0032879987 09/05/25 City Shop (Electricity) Se 0032879987 09/05/25 City Shop (Electricity) Str 0032879959 09/05/25 Parks (Electricity) 0032879967 09/05/25 Sewer Lift Station (Electr 0032879945 09/05/25 Well #3 (Electric) 2200952379 09/05/25 Well #4 (Electric)	3,810.18 702.57* 62.18 62.18 62.18* 110.26 27.64* 467.86* 185.92			1	41500	330			10102
						60	43320	330			10102
						65	43220	330			10102
						1	41500	330			10102
						1	41600	330			10102
						65	43220	337			10102
						60	43320	334			10102
						60	43320	335			10102

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6833		697 U.S. Bank Equipment Finance	158.71						
		Photocopier Lease							
		56345526 09/01/25 Photocopier Lease	52.91			1 41100	709		10102
		56345526 09/01/25 Photocopier Lease	52.90			60 43320	709		10102
		56345526 09/01/25 Photocopier Lease	52.90			65 43220	709		10102
		Total for Vendor:	158.71						
6830	E	423 USDA	5,850.00						
		Sewer Bond Payment Automatically withdrawn							
		92/07-25 09/13/25 Sewer Bond Payment 92-07	5,850.00			65 43230	822		10102
6831	E	423 USDA	32,995.00						
		Sewer & Water Bond Payment Automatically withdrawn							
		92-03/2025 09/14/25 Sewer Bond Payment 92-03	32,995.00			65 43230	820		10102
		Total for Vendor:	38,845.00						
		# of Claims	14						
		Total Electronic Claims	44,480.53						
		Total Non-Electronic Claims	2879.32						
		# of Vendors	6						