9.8.21 Payables			
Payable to:	Description/Fund:	Amount	
AME Electric	UPS Replacement Well	$487.85	
Analytical Labs		$34.00	
Cridder Ridder	Abatement	$23,709.00	
Dept of water Resources			
Goff's Plumbing	Renal & Sevice	$100.00	
Great American Financial	Copier Lease	$127.00	
Idaho State Tax com	employee tax		
Idaho Power	street lights	$125.27	Total $
Idaho Power	hall	$57.01	
Idaho Power	city hall	$55.79	"
Idaho Power	packer john water	$6.15	Total $
Idaho Power	village merc well	$71.39	"
ICRMP	First Installment	$1,344.50	
Idaho World	Ordinance	$326.88	
IRS	Back Q Taxes	$544.80	
Bonnie Horsewood	City Clerk	$836.69	
E S Becker	Treasurer	$1,000.04	
Janet Juroch	Admin	$200.00	
Mountain Water Works	City Water Rights		
MSBT Law	Pro Services - inv.	$1,075.50	total $500.00
MSBT Law	Attorney retainer inv.	$500.00	
Property Taxes	Boise County		
State Insurance Fund	Policy		
State Tax Commission	quarterly employee tax		
Terry Tucker	monthly watermaster	$250.00	
Dept of Labor			
Tax Dept. of Labor	Q3 Unemployment tax		
US Dept. Treasury	Q3 tax		
Valley Office Systems	monthly service charge	$49.02	
Valley Wide Propane	Propane Delivery		
Ziply Fiber	internet	$114.16	
Total:		$30,527.20	
Payables Brought to Meeting for approval:			
Debit Card Activity:			
Microsoft	Yearly		
Norton	Anti Virus		
Payette Forward	Desks		
Trading Post	Office	$19.06	
Zoom	virtual meeting		
Driver Support		$9.99	
Quickbooks	Subscription Year	$500.00	
Quickbooks Payroll Fee		$4.00	

Approve Council
Date: 9.8.21
Signature