For dates posted from 08/04/26 to 08/06/26
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Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7244	580 4 Corner Communications	460.00								
	IT Services and Amcrest for July 2026									
	4167 08/01/26 IT Professional Support	153.33			1		41100	327		10102
	4167 08/01/26 IT Professional Support (W)	153.33			60		43320	327		10102
	4167 08/01/26 IT Professional Support (SWR)	153.34			65		43220	327		10102
	Total for Vendor:	**460.00**								
7241	563 Adams County Prosecuting	1,500.00								
	August 2026									
	1093 08/03/26 Municpal Prosecutions- Aug	1,500.00			1		41400	312		10102
	Total for Vendor:	**1,500.00**								
7248	1 C & M Lumber Co, Inc	1,571.33								
	07/25/26 Sewer	168.94			65		43220	324		10102
	07/25/26 Shop - Water	63.66			60		43320	324		10102
	07/25/26 Shop - Sewer	63.65			65		43220	324		10102
	07/25/26 Shop - Streets	63.66			1		41500	324		10102
	07/25/26 Park	536.31			1		41600	324		10102
	07/25/26 Water	154.43			60		43320	324		10102
	07/25/26 Streets	455.65			1		41500	324		10102
	07/25/26 General /office	11.49*			1		41100	324		10102
	07/25/26 Youth Center	53.54			1		43151	324		10102
	Total for Vendor:	**1,571.33**								
7250	557 Campbell's Backflow Testing LLC	500.00								
	BackFlow Testing of Filter room, office, seed woodworking, youth center and old city hall building									
	2252 07/10/26 Backflow Testing	500.00			60		43320	324		10102
	Total for Vendor:	**500.00**								
7256	253 Christensen Inc. dba United Oil	62.59								
	CL17101 07/31/26 Fuel - Water	62.59			60		43320	630		10102
	Total for Vendor:	**62.59**								

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7247	29 City of New Meadows	3,624.89								
	025-00 07/30/26 Chlorinator Room	14.71			65		43220	339		10102
	310-00 07/30/26 Park Irrigation	472.02*			1		41600	332		10102
	309-00 07/30/26 Park Restrooms	125.69*			1		41600	331		10102
	014-00 07/30/26 Industrial Park	233.80*			63		43100	331		10102
	364-00 07/30/26 Auger Room	295.59*			65		43220	338		10102
	126-00 07/30/26 City Hall	158.32*			1		41100	331		10102
	015-00 07/30/26 Skate Park	2,234.41			1		43150	713		10102
	012-00 07/30/26 Youth Center	14.30*			1		41600	332		10102
	013-00 07/30/26 104 Taylor	76.05*			63		43100	331		10101
	Total for Vendor:	**3,624.89**								
7245	772 Crane Alarm Service	60.00								
Alarm Service for the New Meadows Youth Center										
	156636 08/01/26 Alarm Service (July)	60.00			1		43150	324		10102
	Total for Vendor:	**60.00**								
7249 E	367 Custom Works / Barron Loper	1,646.00								
Grass/Weed Abatement Julne 2026										
	07/08/26 Weed / Grass 309 S. Heigho	276.00*			1	42	41400	310		10102
	07/08/26 Weed / Grass 501 S. Comm	184.00*			1	42	41400	310		10102
	07/16/26 Weed/Grass N. Peterson	886.00*			1	42	41400	310		10102
	07/16/26 Weed/ Grass City Property	300.00*			1	42	41400	310		10102
	Total for Vendor:	**1,646.00**								
7258	495 Drake Diversified LLC	400.00								
Monthly Back-up Operator July 2026										
	2922 08/01/26 July 2026 H20 Back-up Operator	200.00			60		43320	310		10102
	2922 08/01/26 July 2026 SWR Back-up Operator	200.00			65		43220	310		10102
	Total for Vendor:	**400.00**								
7259	774 Elan Financial Services	242.87								
	5 07/27/26 FB Mailing	122.85*			1		41100	620		10102
	5 07/27/26 Family $ Youth Sports	24.33*			1		45200	324		10102
	5 07/27/26 Browns Youth Sports	32.62*			1		45200	324		10102
	5 07/27/26 Browns Youth Sports	63.07*			1		45200	324		10102
	Total for Vendor:	**242.87**								

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
7251		635 GOOD, JULIE	83.91							
		America 250 Event Reimbursement for Supplies								
		07/03/26 America 250 Event	83.91			1	41600	637		10102
		Total for Vendor:	**83.91**							
7257		641 High Mountain Cleaning &	157.50							
		OFFICE CLEANING / CITY HALL July 2026								
		12098 07/19/26 OFFICE CLEANING / CITY HALL	157.50*			1	41100	324		10102
		Total for Vendor:	**157.50**							
7254	E	4 Idaho Power	4,618.02							
		0032879986 08/04/26 Street Lights (Electricity	914.13*			1	41500	330		10102
		0032879987 08/04/26 City Shop (Electricity) Wa	40.46*			60	43320	330		10102
		0032879987 08/04/26 City Shop (Electtricty) Se	40.46			65	43220	330		10102
		0032879987 08/04/26 City Shop (Electricty) Str	40.46*			1	41500	330		10102
		0032879959 08/04/26 Parks (Electricity)	120.75			1	41600	330		10102
		0032879967 08/04/26 Sewer Lift Station (Electr	26.63			65	43220	337		10102
		0032879945 08/04/26 Well #3 (Electric)	527.26*			60	43320	334		10102
		2200952379 08/04/26 Well #4 (Electric)	254.41			60	43320	335		10102
		0032879940 08/04/26 Booster Station (Electric)	414.36			60	43320	333		10102
		0032879919 08/04/26 Sewer Plant (Electricity)	509.09			65	43220	336		10102
		0030309892 08/04/26 City Hall (Electricity) Ge	121.48*			1	41100	330		10102
		0030309892 08/04/26 City Hall (Electricty) H2O	121.49*			60	43320	330		10102
		0030238986 08/04/26 City Hall (Electricty) SWR	121.49			65	43220	330		10102
		0032880160 08/04/26 Sewer Land Ap	555.20*			65	43220	329		10102
		0033198570 08/04/26 Childcare Center	110.76			1	43151	330		10101
		0033232987 08/04/26 Well #5 (Electric)	699.59*			60	43320	348		10102
		Total for Vendor:	**4,618.02**							
7263	E	150 Lake Shore Disposal	342.50							
		28113718 08/01/26 Garbage - General	85.62*			1	41100	324		10102
		28113718 08/01/26 Garbage - Water	85.62			60	43320	324		10102
		28113718 08/01/26 Garbage - Sewer	85.63			65	43220	324		10102
		28113718 08/01/26 Garbage - Industrial Park	85.63			63	43100	324		10102
		Total for Vendor:	**342.50**							

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7255		533 New GMCO, LLC	31,852.80							
		Mag Chloride Dust Abatement								
		1 07/27/26 Road Mag Chloride (STRTS)	31,852.80			1	41500	711		10102
		Total for Vendor:	**31,852.80**							
7243		642 Raven Waterworks, LLC	2,000.00							
		Monthly Operator Water / Sewer								
		260803 08/01/26 JULY H20 Operator	1,000.00			60	43320	352		10102
		260803 08/01/26 JULY SWR Operator	1,000.00			65	43220	352		10102
		Total for Vendor:	**2,000.00**							
7246		659 SMS Inc.	270.00							
		3715 08/01/26 Shipping (SWR)	180.00*			65	43220	620		10102
		3715 08/01/26 Shipping (WTR)	90.00*			60	43320	620		10102
		Total for Vendor:	**270.00**							
7261	E	146 The Record Reporter	167.20							
		712 07/24/26 Ordinance 409-2026	167.20			1	41100	309		10102
		Total for Vendor:	**167.20**							
7260	E	436 US Bank	1,483.22							
		GOOGLE 07/27/26 Email (Gen)	82.80			1	41100	709		10102
		GOOGLE 07/27/26 Email (IND)	82.80*			63	43100	709		10102
		GOOGLE 07/27/26 Email (WTR)	82.80			60	43320	709		10102
		GOOGLE 07/27/26 Email (SWR)	82.80			65	43220	709		10102
		phones 07/27/26 8x8 phones (GEN)	35.29			1	41100	308		10102
		phones 07/27/26 8x8 phones (WTR)	35.29			60	43320	308		10102
		phones 07/27/26 8x8 phones (SWR)	35.30			65	43220	308		10102
		07/27/26 ADOBE	19.99			1	41100	709		10102
		YS25 07/27/26 Starlink Internet	130.00			1	41100	308		10102
		OS25 07/27/26 Shutterfly Youth Sports	19.28*			1	45200	324		10102
		1 07/27/26 IONOS Domain	4.00			1	41100	709		10102
		07/27/26 Home Depot AC City Hall	454.74*			1	41100	324		10102
		07/27/26 FC Mailing Postage	207.00*			1	41100	620		10102
		07/27/26 USPS Postage	11.31*			1	41100	620		10102
		07/27/26 Amazon Supplies	89.83			1	41100	610		10102

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Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	07/27/26 Amazon Printer Ink	109.99			1		41100	610		10102
	Total for Vendor:	**1,483.22**								
7242	776 Yorgason Law Offices. pllc	500.00								
City Matters July 2026										
	1231 08/03/26 City Matters - July	166.66*			1		41100	312		10102
	1231 08/03/26 City Matters - July	166.67*			60		43320	312		10102
	1231 08/03/26 City Metters - July	166.67*			65		43220	312		10102
	Total for Vendor:	**500.00**								
7262	791 Young, Skye	150.35								
Remiburse for Utility Deposit										
	186-10 08/06/26 Reimburse for Deposit	150.35*			60		43300	810		10102
	Total for Vendor:	**150.35**								

# of Claims 21 Total: 51,693.18 # of Vendors 16
Total Electronic Claims 8,256.94
Total Non-Electronic Claims 43436.24