For dates posted from 03/12/25 to 03/20/25
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6610	E	253 Christensen Inc. dba United Oil	366.35								
		CL81665 03/15/25 Fuel -Streets	213.85			60		43320	630		10102
		CL81665 03/15/25 Fuel - Sewer	125.09			65		43220	630		10102
		CL81665 03/15/25 Fuel - Water	27.41			60		43320	630		10102
		Total for Vendor:	**366.35**								
6607		405 CORE & MAIN LP	2,302.36								
		W337679 03/14/25 Water Insulation part	1,135.00			60		43320	324		10102
		W424214 03/14/25 Water Insulation part	1,167.36			60		43320	324		10102
		Total for Vendor:	**2,302.36**								
6608		739 Dalrymple Construction Services,	49,192.65								
Consruction of the Childcare Center											
		PA7 03/18/25 Childcare Center Const.	49,192.65*			1		43151	324		10102
		Total for Vendor:	**49,192.65**								
6604	E	594 DUBOIS CHEMICAL, INC	556.40								
		30404057 03/06/25 Sodium thiosulfate	421.58			65		43220	324		10102
		30404057 03/06/25 SHIPPING	134.82			65		43220	324		10102
		Total for Vendor:	**556.40**								
6603	E	4 Idaho Power	4,528.91								
		0032879986 03/07/25 Street Lights (Electricity	705.69			1		41500	330		10102
		0032879987 03/07/25 City Shop (Electricity) Wa	190.08			60		43320	330		10102
		0032879987 03/07/25 City Shop (Electtricty) Se	190.08			65		43220	330		10102
		0032879987 03/07/25 City Shop (Electricty) Str	190.08			1		41500	330		10102
		0032879959 03/07/25 Parks (Electricity)	274.09			1		41600	330		10102
		0032879967 03/07/25 Sewer Lift Station (Electr	28.99			65		43220	337		10102
		0032879945 03/07/25 Well #3 (Electric)	413.73			60		43320	334		10102
		2200952379 03/07/25 Well #4 (Electric)	359.67			60		43320	335		10102
		0032879940 03/07/25 Booster Station (Electric)	476.60			60		43320	333		10102
		0032879919 03/07/25 Sewer Plant (Electricity)	609.75			65		43220	336		10102
		0030309892 03/07/25 City Hall (Electricity) Ge	109.90			1		41100	330		10102
		0030309892 03/07/25 City Hall (Electricty) H2O	109.91			60		43320	330		10102
		0030238986 03/07/25 City Hall (Electricty) SWR	109.91			65		43220	330		10102
		0032880160 03/07/25 Sewer Land Ap	206.04			65		43220	330		10102

CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 3/25

For dates posted from 03/12/25 to 03/20/25
* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	0033198570 03/07/25 Childcare Center	106.20			63		43100	330		10101
	0033232987 03/07/25 Well #5 (Electric)	411.13			60		43320	348		10102
	1 03/07/25 104 Taylor	37.06			63		43100	330		10101
	Total for Vendor:	**4,528.91**								
6606 E	56 Idaho Rural Water Association	1,250.00								
Tution Match	Spring Semester 2025 Hunter Brown									
	2025-74 02/24/25 Tution Match Hunter Brown	625.00			65		43220	520		10102
	2025-74 02/24/25 Tuition Match Hunter Brown	625.00			60		43320	520		10102
	Total for Vendor:	**1,250.00**								
6601	673 May Lock	335.00								
Service Call and Repair for City Hall Safe										
	16951 03/13/25 City Hall Safe Repair	335.00			1		41100	324		10102
	Total for Vendor:	**335.00**								
6602 E	162 Norco Inc.	12.18								
	42981548 02/28/25 Cylinder Rental	4.06			1		41500	324		10102
	42981548 02/28/25 Cylinder Rental	4.06			60		43320	324		10102
	42981548 02/28/25 Cylinder Rental	4.06			65		43220	324		10102
	Total for Vendor:	**12.18**								
6605 E	500 SPARKLIGHT formerly Cable One	111.60								
Internet Services										
	03/10/25 Internet - General	37.20			1		41100	308		10102
	03/10/25 Internet - Water	37.20*			60		43320	308		10102
	03/10/25 Internet - Sewer	37.20			65		43220	308		10102
	Total for Vendor:	**111.60**								
6609	658 Tates Rents, Inc	123.20								
Water Jet Drain Cleaner to clean out storm drains										
	776086-000 03/19/25 Jetter Rental	123.20			65		43220	324		10102
	Total for Vendor:	**123.20**								
	# of Claims 10	**Total:**	**58,778.65**	**# of Vendors 4**						
	Total Electronic Claims		**6,825.44**							
	Total Non-Electronic Claims		**51953.21**							