



For dates posted from 05/28/26 to 06/04/26  
\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
7168	CL13367	253 Christensen Inc. dba United Oil 05/31/26 Fuel - Water	67.23 67.23			60 43320	630		10102
		<b>Total for Vendor:</b>	<b>67.23</b>						
7157		29 City of New Meadows	4,355.37						
	025-00	05/28/26 Chlorinator Room	14.51			65 43220	339		10102
	310-00	05/28/26 Park Irrigation	2,869.15*			1 41600	332		10102
	309-00	05/28/26 Park Restrooms	142.52			1 41600	331		10102
	014-00	05/28/26 Industrial Park	285.76*			63 43100	331		10102
	364-00	05/28/26 Auger Room	417.31*			65 43220	338		10102
	126-00	05/28/26 City Hall	337.24*			1 41100	331		10102
	015-00	05/28/26 Skate Park	198.53*			1 41600	332		10102
	012-00	05/28/26 Youth Center	14.30*			1 41600	332		10102
	013-00	05/28/26 104 Taylor	76.05*			63 43100	331		10101
		<b>Total for Vendor:</b>	<b>4,355.37</b>						
7165		670 Control Engineers	142.50						
	Well 4 powerflex support								
	32255	05/19/26 Well 4 powerflex supp	142.50			60 43320	324		10102
		<b>Total for Vendor:</b>	<b>142.50</b>						
7160		772 Crane Alarm Service	60.00						
	Alarm Service for the New Meadows Youth Center								
	153914	06/01/26 Alarm Service (June)	60.00			1 43150	324		10102
		<b>Total for Vendor:</b>	<b>60.00</b>						
7152		495 Drake Diversified LLC	400.00						
	Monthly Back-up Operator May 2026								
	2799	06/01/26 May 2026 H2O Back-up Operator	200.00			60 43320	310		10102
	2799	06/01/26 May 2026 SWR Back-up Operator	200.00			65 43220	310		10102
		<b>Total for Vendor:</b>	<b>400.00</b>						
7172		681 Goble Sampson Associates Inc.	1,207.00						
	Parts: Lower Bearing / Brush								
	BINV001370	06/03/26 Lower Bearing Bar	375.00			65 43220	324		10102
	BINV001370	06/03/26 Brush	832.00			65 43220	324		10102
		<b>Total for Vendor:</b>	<b>1,207.00</b>						



