CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 8/26

For dates posted from 08/12/26 to 08/24/26
* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
7268	214 Adams County Historical Society	1,000.00							
	America 250 Grant reimbursement								
	250 08/12/26 America 250 Event	1,000.00			1	41600	637		10102
	Total for Vendor:	**1,000.00**							
7265	25 Analytical Labs, Inc.	4,896.04							
	2606674 07/31/26 Sewer Sampling / Testing	878.09			65	43220	745		10102
	2606673 07/31/26 Water Sampling /Testing	4,017.95			60	43320	745		10102
	Total for Vendor:	**4,896.04**							
7266	724 Bellissima Prints, LLC	1,276.00							
	Battle of the Bands T-Shirts								
	1422 08/15/26 Battle of the Bands T-Shirts	1,276.00			1	41600	637		10102
	Total for Vendor:	**1,276.00**							
7271	792 Jack Meckel	1,300.00							
	New Meadows Battle of the Bands Winners								
	2 08/22/26 Battle of the bands Winners	1,300.00			1	41600	637		10102
	Total for Vendor:	**1,300.00**							
7274	795 Maximilian Knudson	150.00							
	Battle of the Bands MC								
	5 08/24/26 Battle of the Bands MC	150.00			1	41600	637		10102
	Total for Vendor:	**150.00**							
7272	793 Roshan Komminanj	300.00							
	Battle of the Bands								
	3 08/22/26 Battle of the Bands	300.00			1	41600	637		10102
	Total for Vendor:	**300.00**							
7273	794 Sorrel Perrone	1,000.00							
	Battle of the Bands Headliner								
	4 08/24/26 Battle of the Bands Headliner	1,000.00			1	41600	637		10102
	Total for Vendor:	**1,000.00**							

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7267	E	146 The Record Reporter	136.97								
		756 08/08/26 Budget Hearing Notice	136.97*			1		41100	309		10102
7270	E	146 The Record Reporter	83.60								
		724 08/02/26 Ordinance 410-2026	83.60*			1		41100	309		10102
		Total for Vendor:	**220.57**								
7269		697 U.S. Bank Equipment Finance	6.14								
Photocopier Lease											
		587852252 07/31/26 Photocopier Lease	2.04			1		41100	709		10102
		587852252 07/31/26 Photocopier Lease	2.05			60		43320	709		10102
		587852252 07/31/26 Photocopier Lease	2.05			65		43220	709		10102
		Total for Vendor:	**6.14**								

# of Claims 10 Total: 10,148.75 # of Vendors 8
Total Electronic Claims 220.57
Total Non-Electronic Claims 9928.18