CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 7/25

For dates posted from 07/16/25 to 07/25/25
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6757		292 Adams County Building Dept.	3,417.18								
FY 24/25 - Quarter 2											
		Q2 24/25 07/25/25 24/25 Q2 PERMIT FEES	2,882.43*			1		41100	321		10102
		Q2 24/25 07/25/25 24/25 Q2 SOLID WASTE FEES	534.75*			1		41100	321		10102
		Total for Vendor:	**3,417.18**								
6756		48 Adams County Sheriff	8,415.00								
April 1- June 30, 2025 Quarterly Payment											
		07/25/25 Payment for QTR 3 FY 24/25	8,415.00			1		41400	313		10102
		Total for Vendor:	**8,415.00**								
6762		557 Campbell's Backflow Testing LLC	180.00								
BackFlow Testing of WWTP and S&S											
		2039 07/07/25 Backflow Testing	180.00			65		43222	324		10102
		Total for Vendor:	**180.00**								
6759	E	253 Christensen Inc. dba United Oil	179.92								
		CL91572 07/15/25 Fuel -Streets	179.92			1		41500	630		10102
		Total for Vendor:	**179.92**								
6761		405 CORE & MAIN LP	1,951.46								
Water parts for new connection at 512 1/2 S. Heigho											
		X385938 07/22/25 Water parts for new connectio	1,951.46			60		43320	324		10102
		Total for Vendor:	**1,951.46**								
6758	E	367 Custom Works / Barron Loper	260.50								
Grass/Weed Abatement July 2025											
		1 07/19/25 Weed / Grass Abate WCMHT	164.00			1	42	41400	310		10102
		1 07/19/25 Weed / Grass 300 S. Heigho	96.50			1	42	41400	310		10102
		Total for Vendor:	**260.50**								
6754	E	594 DUBOIS CHEMICAL, INC	910.00								
		30458878 07/15/25 Sodium thiosulfate	758.96			65		43220	324		10102
		30458878 07/15/25 SHIPPING	151.04			65		43220	324		10102
		Total for Vendor:	**910.00**								

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
6753		713 Meadows Valley Community	2,000.00							
Sack Lunch donations from St. Lukes										
0		07/23/25 Sack Lunch Donations(St.Lukes)	2,000.00*			1	41000	530		10102
		Total for Vendor:	**2,000.00**							
6755		514 Stubbs, Richard L.	800.00							
April - June 2025 QTR 2										
		QTR 07/25/25 City Matters - QTR 2	266.66			1	41100	312		10102
		QTR 07/25/25 City Matters - QTR 2	266.67			60	43320	312		10102
		QTR 07/25/25 City Metters - QTR 2	266.67			65	43220	312		10102
		Total for Vendor:	**800.00**							
6760	E	146 The Record Reporter	182.72							
Notice of City Surplus Tin & Wood										
		5750 07/09/25 Notice of City Surplus (GEN)	182.72			1	41100	309		10102
		Total for Vendor:	**182.72**							
		# of Claims 10	**Total:**	**18,296.78**	**# of Vendors**	**6**				
		Total Electronic Claims		**1,533.14**						
		Total Non-Electronic Claims		**16763.64**						