CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 7/26

For Date Posted = 08/03/26
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
7240		754 Meadows Valley Early Learning	4,100.00							
Frank Cahouet Grant for Childcare Foundation Supplies										
		1002 08/03/26 Childcare Foundation Supplies.	4,100.00			1	43151	324		10102
		Total for Vendor:	**4,100.00**							

# of Claims 1 Total: 4,100.00 # of Vendors 1