CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 8/24

For dates posted from 08/14/24 to 08/22/24
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6330	E	400 C & N Electrical Company	250.00								
Install LED light at Well #3											
		3243 07/21/24 Well 3 light	250.00			60		43320	324		10102
		Total for Vendor:	**250.00**								
6333	E	253 Christensen Inc. dba United Oil	176.12								
		CL64162 08/15/24 Fuel -Streets	176.12			1		41500	630		10102
		Total for Vendor:	**176.12**								
6332		279 J.I. Morgan, Inc.	86.62								
3" Minus Drain S. Heigho											
		0000782 08/19/24 Drain Rock- Streets	86.62*			1		41500	324		10102
		Total for Vendor:	**86.62**								
6329		728 Keller Associates, Inc.	2,255.00								
Review of Meadows Subdivision Design Plans											
		024011 07/15/24 Meadows Subdivision Design Rev	2,255.00*			1		41300	324		10101
		Total for Vendor:	**2,255.00**								
6328	E	162 Norco Inc.	13.02								
		41284148 07/31/24 Cylinder Rental	4.34*			1		41500	324		10102
		41284148 07/31/24 Cylinder Rental	4.34			60		43320	324		10102
		41284148 07/31/24 Cylinder Rental	4.34*			65		43220	324		10102
		Total for Vendor:	**13.02**								
6331		649 Qualls, Ben	350.00								
Mowing and Weedeating City Park 8/2 & 8/9											
		000183 08/02/24 Mowing & Weedeating Park	175.00*			1	42	41400	310		10102
		000187 08/09/24 Mowing & Weedeating Park	175.00*			1	42	41400	310		10102
		Total for Vendor:	**350.00**								
6327	E	146 The Record Reporter	142.08								
Fy 24-25 Budget Hearing											
		4527 08/07/24 Budget Hearing (GEN)	142.08			1		41100	309		10102
		Total for Vendor:	**142.08**								

# of Claims 7 Total: 3,272.84 # of Vendors 3
Total Electronic Claims 581.22
Total Non-Electronic Claims 2691.62