CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 10/23

For Date Posted = 10/25/23
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5980		708 All Seasons Refrigeration & HVAC	3,894.20								
50% Payment for fixing heaters at Torch Towing											
		01 10/11/23 Torch Towing Heaters	3,894.20			63		43100	324		10101
		Total for Vendor:	**3,894.20**								
		# of Claims 1	**Total:**	**3,894.20**	**# of Vendors 1**						