CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 9/22

For dates posted from 10/26/22 to 11/10/22
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5498		670 Control Engineers	925.00								
Project Manager cost											
Programming for PLC replacement at Booster Station											
	29142	11/01/22 Project Manager	925.00*			60		43320	324		10102
		Total for Vendor:	**925.00**								
		# of Claims 1	**Total:**	**925.00**	**# of Vendors 1**						