CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 10/24

For Date Posted = 10/16/24
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6407		632 Mountain Mud Concrete, LLC	5,300.00								
50% of S. Heigho resurfacing fix in front of post office											
		000058 10/16/24 S. Heigho Concrete fix	5,300.00*			1	87	41500	310		10102
		Total for Vendor:	**5,300.00**								
		# of Claims 1	**Total:**	**5,300.00**	**# of Vendors**	**1**					