CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 9/24

For Date Posted = 10/17/24
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6345		533 GMCO Corporation	24,503.25								
Mag Chloride Dust Guard with $ 500 discount from GMCO for date mix-up.											
		24-4185 07/31/24 Road Mag Chloride (STRTS)	24,503.25*			1		41500	711		10102
		Total for Vendor:	**24,503.25**								
		# of Claims 1	**Total:**	**24,503.25**	**# of Vendors 1**						