CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 9/21

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5080		415 Crestline Engineers	483.00								
Virginia Street Close-out Coordination											
Project 15001 - General											
	2772	10/25/21 Project 17016 - Virginia H20	207.00			60	67	43331	319		10102
	2773	10/25/21 Gen Engineering (H20)	138.00			60		43320	319		10102
	2773	10/25/21 Gen Engineering (SWR)	138.00			65		43220	319		10102
		Total for Vendor:	**483.00**								
		# of Claims 1	**Total:**	**483.00**							