CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 7/26

For Date Posted = 07/06/26
* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
7191	787 Blaine Ward	800.00						
	Payment for 4th of July Event							
	1 07/03/26 Payment for 4th of July event	800.00			1 41600	637		10102
	Total for Vendor:	**800.00**						
7190	786 Dan Mink	250.00						
	Payment for 4th of July event							
	1 07/03/26 Payment for 4th of July event	250.00			1 41600	637		10102
	Total for Vendor:	**250.00**						
7189	785 Landon Vance	400.00						
	Payment for Playing 4th of July event							
	1 07/03/26 Payment for 4th of July Event	400.00			1 41600	637		10102
	Total for Vendor:	**400.00**						
	# of Claims 3	**Total:**	**1,450.00**	**# of Vendors 3**				