CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 2/24

For Date Posted = 02/22/24
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6108		719 Meadows Valley Rural Fire	5,500.00								
Purchase of Public Works Utility Truck											
		02/16/24 PW Utility Truck (WTR)	1,833.33			60		43320	324		10102
		02/16/24 PW Utility Truck (SWR)	1,833.33			65		43220	324		10102
		02/16/24 PW Utility Truck (STRT)	1,833.34			1		41500	324		10102
		Total for Vendor:	**5,500.00**								
		# of Claims 1	**Total:**	**5,500.00**	**# of Vendors 1**						