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
5070	E	563 Adams County Prosecuting	3,000.00							
August and September 2021 Prosecutions										
		1036 10/11/21 Municipal Prosecutions-AUGUST	1,500.00			1	41400	312		10102
		1036 10/11/21 Municipal Prosecutions-SEPT	1,500.00			1	41400	312		10102
		Total for Vendor:	**3,000.00**							
5064		279 J.I. Morgan, Inc.	349.39							
Cunningham Leak Repair										
		0013415 09/30/21 Road Mix - Water	114.40			60	43320	324		10102
		0013415 09/30/21 Road Mix - Sewer	114.40			65	43220	324		10102
		0013415 09/30/21 Road Mix - Streets	114.40*			1	41500	324		10102
		0013415 09/30/21 Water Trk Parts - Water	2.06			60	43320	324		10102
		0014416 09/30/21 Water Trk Parts - Sewer	2.06*			65	43320	324		10102
		0014416 09/30/21 Water Trk Parts - Streets	2.07*			1	41500	324		10102
		Total for Vendor:	**349.39**							
5073	E	514 PERKINS MITCHELL	78.00							
		27235 10/21/21 City Matters	78.00*			1	41100	312		10102
		Total for Vendor:	**78.00**							
5069		13 The Star-News	30.00							
Community Yard Sale Ad										
		57228 09/30/21 Yard Sale Ad	30.00			1	41100	309		10102
		Total for Vendor:	**30.00**							
		# of Claims 4	**Total:**	**3,457.39**						
		Total Electronic Claims		**3,078.00**						
		Total Non-Electronic Claims		**379.39**						