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

For Date Posted = 11/12/24
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6440		292 Adams County Building Dept.	5,836.20								
FY 23/24 - Quarter 3											
		Q3 23/24 11/12/24 23/24 Q3 PERMIT FEES	4,977.80*			1		41100	321		10102
		Q3 23/24 11/12/24 23/24 Q3 SOLID WASTE FEES	858.40*			1		41100	321		10102
		Total for Vendor:	**5,836.20**								
		# of Claims 1	**Total:**	**5,836.20**	**# of Vendors 1**						