

Fund/Account	Amount
1 GENERAL	
10102 Cash - Idaho First	\$9,070.94
60 WATER FUND	
10102 Cash - Idaho First	\$5,099.98
63 INDUSTRIAL PARK FUND	
10102 Cash - Idaho First	\$510.52
65 SEWER FUND	
10102 Cash - Idaho First	\$2,012.01
Total:	\$16,693.45

12/29/20
14:07:04

CITY OF NEW MEADOWS, IDAHO
Claim Approval Signature Page
For the Accounting Period: 12 / 20

Page: 6 of 6
Report ID: AP100A

City Staff Member Preparer: Mac Qualls

Mayor Review: _____ Date: _____

Council Member Reviewed By: _____ Date: _____

Council Approval of Invoices Date: _____