CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 9/23

For dates posted from 10/12/23 to 10/23/23
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5978		415 Crestline Engineers	10,950.00								
Task 1- Project Management, Administration											
Task 2- Transportation Plan Update											
	3967	10/19/23 Transportation Plan Update	10,950.00			1		41500	803		10102
		Total for Vendor:	**10,950.00**								
		# of Claims 1	**Total:**	**10,950.00**	**# of Vendors 1**						