CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 10/23

For Date Posted = 10/17/23
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5969		363 Franz Witte Landscape	2,450.00								
Park Christmas Tree/ Paid for with Donations City Recieived in Fall 23.											
		597 09/11/23 Park Christmas Tree	2,450.00			1		41600	324		10102
		Total for Vendor:	**2,450.00**								
		# of Claims 1	**Total:**	**2,450.00**	**# of Vendors 1**						