CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 6/26

For Date Posted = 06/10/26
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7173		783 The WEBstaurant Store, LLC	3,611.41								
4 Picinic tables for the park. Grant Money recived from Frank Cahouet and The farmers market for the purchase of the 4 tables											
	126799830	06/10/26 Picinc tables for the park	3,611.41*			1		41600	349		10102
		Total for Vendor:	**3,611.41**								
		# of Claims 1	**Total:**	**3,611.41**	**# of Vendors 1**						