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

For dates posted from 11/14/24 to 11/25/24
* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6448	484 Clearwater Economic Development	2,500.00								
Project Close Out										
	24-0615MH2 06/21/24 Project Close Out	2,500.00*			60	67	43331	310		10102
	Total for Vendor:	**2,500.00**								
6456	690 Clearwater Financial , LLC	757.95								
Comprehensive Financial Plan and travel to present plan to City Council										
	3195 10/31/24 Travel Costs	157.95			1		41150	324		10102
	3107 03/31/24 Comp Fac Plan	600.00			1		41150	324		10102
	Total for Vendor:	**757.95**								
	# of Claims 2	**Total:**	**3,257.95**	**# of Vendors 2**						