

10/02/25  
09:04:02

For Date Posted = 10/02/25  
\* ... Over spent expenditure

CITY OF NEW MEADOWS, IDAHO  
Claim Approval List  
For the Accounting Period: 9/25

Page: 1 of 1  
Report ID: AP100V

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
6844	E	436 US Bank		892.53						
		GOOGLE 09/25/25 Email (Gen)		100.00		1	41100	709		10102
		GOOGLE 09/25/25 Email (WTR)		100.00		60	43320	709		10102
		GOOGLE 09/25/25 Email (SWR)		100.00		65	43220	709		10102
		phones 09/25/25 8x8 phones (GEN)		35.05*		1	41100	308		10102
		phones 09/25/25 8x8 phones (WTR)		35.05*		60	43320	308		10102
		phones 09/25/25 8x8 phones (SWR)		35.06*		65	43220	308		10102
		09/25/25 ADOBE		19.99		1	41100	709		10102
		1 09/25/25 Amazon Fence supplies		151.96		65	43220	324		10101
		09/25/25 Starlink		120.00*		1	41100	308		10102
		09/25/25 Amazon Supplies		153.83*		1	41100	324		10102
		1 09/25/25 IONOS Domain		3.00		1	41100	709		10102
		09/25/25 Amazon toilet paper		38.59		1	41600	324		10102
		<b>Total for Vendor:</b>		<b>892.53</b>						
		<b># of Claims</b>	<b>1</b>	<b>Total:</b>	<b>892.53</b>	<b># of Vendors</b>	<b>0</b>			
		<b>Total Electronic Claims</b>		<b>892.53</b>						
		<b>Total Non-Electronic Claims</b>								

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