

02/12/26
13:40:38

CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 2/26

Page: 1 of 1
Report ID: AP100V

For Date Posted = 02/12/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
7026		739 Dalrymple Construction Services,		10,000.00						
		Construction of the Childcare Center		10,000.00						
		106 02/09/26 Childcare Center Const.		10,000.00						
		Total for Vendor:		10,000.00						
		# of Claims		1						
		Total:		10,000.00						
		# of Vendors		1						

Handwritten signature or initials