

03/31/26
10:45:19

CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 3/26

Page: 1 of 1
Report ID: AP100V

For Date Posted = 03/31/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7068		739 Dalrymple Construction Services, Guardrail for back entry to building and retainage.		14,000.00								
	112	03/30/26 Guardrail		4,000.00			1		43151	324		10102
	108B	03/11/26 Retainage		10,000.00			1		43151	324		10102
		Total for Vendor:		14,000.00								
		# of Claims	1	Total:	14,000.00							
							# of Vendors					1