CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 8/26

For Date Posted = 08/11/26
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7264		739 Dalrymple Construction Services,	25,283.85								
Concrete Patio, Kitchen Hood and installation, sanding equipment for flooring, HVAC.											
		142 07/30/26 Youth Center	25,283.85			1		43151	324		10102
		Total for Vendor:	**25,283.85**								

# of Claims 1 Total: 25,283.85 # of Vendors 1