

12/17/25
09:37:55

CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 12/25

Page: 1 of 1
Report ID: AP100V

For Date Posted = 12/17/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6941		739 Dalrymple Construction Services, Construction of the Childcare Center PA16 12/11/25 Childcare Center Const.		52,024.30			1	43151		324		10102
Total for Vendor:				52,024.30								
# of Claims				1								
				Total:	52,024.30							
											# of Vendors	1