For dates posted from 11/27/24 to 12/09/24
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
6463		580 4 Corner Communications	460.00							
IT Services and Amcrest for December 2024										
		3920 12/01/24 IT Professional Support	153.33			1	41100	327		10102
		3920 12/01/24 IT Professional Support (W)	153.33			60	43320	327		10102
		3920 12/01/24 IT Professional Support (SWR)	153.34			65	43220	327		10102
		Total for Vendor:	**460.00**							
6475		563 Adams County Prosecuting	1,500.00							
November 2024										
		A1073 12/02/24 Municpal Prosecutions- NOV	1,500.00			1	41400	312		10102
		Total for Vendor:	**1,500.00**							
6473		265 Adams County Treasurer	640.00							
		1245 12/09/24 Solid Waste Fee - Industrial P	640.00			63	43100	320		10102
		Total for Vendor:	**640.00**							
6474		25 Analytical Labs, Inc.	380.50							
		2408770 11/30/24 Water Sampling / Testing	54.00			60	43320	745		10102
		2408771 11/30/24 Sewer Sampling / Testing	326.50			65	43220	745		10102
		Total for Vendor:	**380.50**							
		*** Claim from another period (11/24) ****								
6467	E	195 Black Mountain Software	13,053.60							
		01621 12/01/24 Annual Software Maintenance (G	3,263.40			1	41100	709		10102
		01621 12/01/24 Annual Software Maintenance (W	3,263.40			60	43320	709		10102
		01621 12/01/24 Annual Software Maintenance (S	3,263.40			65	43220	709		10102
		01621 12/01/24 Annual Software Maintenance (I	3,263.40			63	43100	709		10102
		Total for Vendor:	**13,053.60**							
6478		1 C & M Lumber Co, Inc	601.11							
		11/25/24 Water	122.97			60	43320	324		10102
		11/25/24 Shop - Water	24.66			60	43320	324		10102
		11/25/24 Shop - Sewer	24.67			65	43220	324		10102
		11/25/24 Shop - Streets	24.66			1	41500	324		10102
		11/25/24 Park	16.49			1	41600	324		10102
		11/25/24 Office (GEN)	2.86			1	41100	324		10102
		11/25/24 Office (WTR)	2.86			60	43320	324		10102

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	11/25/24 Office (SWR)	2.86			65	43220	324		10102
	11/25/24 Streets	72.94			1	41500	324		10102
	11/25/24 Equip.	72.73			60	43320	350		10102
	11/25/24 Sewer	233.41			65	43220	324		10102
	Total for Vendor:	**601.11**							
6481 E	253 Christensen Inc. dba United Oil	280.47							
	CL73354 11/30/24 Fuel -Streets	23.50			60	43320	630		10102
	CL73354 11/30/24 Fuel - Sewer	23.51			65	43220	630		10102
	CL73354 11/30/24 Fuel - Water	23.50			60	43320	630		10102
	CL73354 11/30/24 Fuel - Grader - Streets	69.98			1	41500	630		10102
	CL73354 11/30/24 Fuel - Grader - Water	69.99			60	43320	630		10102
	CL73354 11/30/24 Fuel - Grader - Sewer	69.99			65	43220	630		10102
	Total for Vendor:	**280.47**							
6479	29 City of New Meadows	879.46							
	025-00 11/26/24 Chlorinator Room	14.54			65	43220	339		10102
	310-00 11/26/24 Park Irrigation	14.30			1	41600	332		10102
	309-00 11/26/24 Park Restrooms	93.97			1	41600	331		10102
	014-00 11/26/24 Industrial Park	233.58			63	43100	331		10102
	364-00 11/26/24 Auger Room	339.81			65	43220	338		10102
	126-00 11/26/24 City Hall	78.15			1	41100	331		10102
	015-00 11/26/24 Skate Park	14.30			1	41600	332		10102
	012-00 11/26/24 Recycle Center	14.76			1	41600	332		10102
	060-00 11/26/24 Ambulance Shed	76.05			1	41100	331		10102
	Total for Vendor:	**879.46**							
	*** Claim from another period (11/24) ****								
6462	739 Dalrymple Construction Services,	94,330.88							
Consruction of the Childcare Center									
	PA2 11/15/24 Childcare Center Const.	94,330.88			1	43151	324		10102
	Total for Vendor:	**94,330.88**							
	*** Claim from another period (11/24) ****								
6468	495 Drake Diversified LLC	400.00							
Monthly Back-up Operator November 2024									
	2227 12/01/24 NOV 2024 H20 Back-up Operator	200.00			60	43320	310		10102
	2227 12/01/24 NOV 2024 SWR Back-up Operator	200.00			65	43220	310		10102
	Total for Vendor:	**400.00**							

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		*** Claim from another period (11/24) ****								
6461		717 Grissom, Hoffman & Mohr, PLLC	3,933.12							
Design Development / Consruction Documentsof the Childcare Center										
		23-027-012 11/30/24 Childcare Center Design.	3,933.12			1	43151	324		10102
		Total for Vendor:	**3,933.12**							
6472		641 High Mountain Cleaning &	107.45							
OFFICE CLEANING / CITY HALL 11/11/2024, 11/24/2024										
		11314 11/19/24 OFFICE CLEANING / CITY HALL	107.45			1	41100	324		10102
		Total for Vendor:	**107.45**							
6470	E	4 Idaho Power	3,956.24							
		0032879986 12/07/24 Street Lights (Electricity	674.13			1	41500	330		10102
		0032879987 12/07/24 City Shop (Electricity) Wa	182.15			60	43320	330		10102
		0032879987 12/07/24 City Shop (Electtricty) Se	182.16			65	43220	330		10102
		0032879987 12/07/24 City Shop (Electricty) Str	182.16			1	41500	330		10102
		0032879959 12/07/24 Parks (Electricity)	185.39			1	41600	330		10102
		0032879967 12/07/24 Sewer Lift Station (Electr	27.19			65	43220	337		10102
		0032879945 12/07/24 Well #3 (Electric)	384.87			60	43320	334		10102
		0032879933 12/07/24 Well #4 (Electric)	289.18			60	43320	335		10102
		0032879940 12/07/24 Booster Station (Electric)	457.53			60	43320	333		10102
		0032879919 12/07/24 Sewer Plant (Electricity)	514.24			65	43220	336		10102
		0030309892 12/07/24 City Hall (Electricity) Ge	97.93			1	41100	330		10102
		0030309892 12/07/24 City Hall (Electricty) H2O	97.94			60	43320	330		10102
		0030238986 12/07/24 City Hall (Electricty) SWR	97.94			65	43220	330		10102
		0032880160 12/07/24 Sewer Land Ap	115.05			65	43220	330		10102
		0033198570 12/07/24 Childcare Center	57.06			63	43100	330		10101
		0033232987 12/07/24 Well #5 (Electric)	411.32			60	43320	348		10102
		Total for Vendor:	**3,956.24**							
		*** Claim from another period (11/24) ****								
6466		279 J.I. Morgan, Inc.	2,576.28							
Road Mix STRTS										
		0000913 11/30/24 Road Mix- Streets	2,576.28			1	41500	324		10102
		Total for Vendor:	**2,576.28**							

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		*** Claim from another period (11/24) ****								
6464	E	37 Jerry's Auto Parts	48.54							
Hose fittings										
		427935 11/27/24 Equ. Main. (GEN)	16.18			1	41500	350		10102
		427935 11/27/24 Equ. Main (WTR)	16.18			60	43320	350		10102
		427935 11/27/24 Equ. Main (SWR)	16.18			65	43220	350		10102
		Total for Vendor:	**48.54**							
6465	E	150 Lake Shore Disposal	285.32							
		26975969 12/01/24 Garbage - General	71.33			1	41100	324		10102
		26975969 12/01/24 Garbage - Water	71.33			60	43320	324		10102
		26975969 12/01/24 Garbage - Sewer	71.33			65	43220	324		10102
		26975969 12/01/24 Garbage - Industrial Park	71.33			63	43100	324		10102
		Total for Vendor:	**285.32**							
6477		642 Raven Waterworks, LLC	2,000.00							
Monthly Operator Water / Sewer										
		241203 12/01/24 Nov H20 Operator	1,000.00			60	43320	352		10102
		241203 12/01/24 Nov SWR Operator	1,000.00			65	43220	352		10102
		Total for Vendor:	**2,000.00**							
6471		306 S & S Enterprise	465.00							
Security Deposit for Industrial Park Lease										
		001 12/09/24 IP Security Deposit	465.00			63	43100	324		10101
		Total for Vendor:	**465.00**							
6476		659 SMS Inc.	33.00							
		803 11/30/24 Shipping (SWR)	33.00			65	43220	620		10102
		Total for Vendor:	**33.00**							
6480	E	146 The Record Reporter	71.70							
Deputy Clerk Hiring Ad										
		4931 11/22/24 Hiring Ad(GEN)	71.70			1	41100	309		10102
		Total for Vendor:	**71.70**							

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6469		603 Wallace, Jessica	220.85								
Per diem $50 and Mileage reimbursement for travel to Boise and back for LHTAC T2 course											
		12/05/24 Travel Mileage Reim (H20)	110.43			60		43320	521		10102
		12/05/24 Travel Mileage Reim (SWR)	110.42			65		43220	521		10102
		Total for Vendor:	**220.85**								
		# of Claims 21	**Total:**	**126,223.52**	**# of Vendors 15**						
		Total Electronic Claims		**17,695.87**							
		Total Non-Electronic Claims		**108527.65**							