For dates posted from 01/29/25 to 02/10/25
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
6558		580 4 Corner Communications	460.00							
IT Services and Amcrest for February 2025										
		3947 02/01/25 IT Professional Support	153.33			1	41100	327		10102
		3947 02/01/25 IT Professional Support (W)	153.33			60	43320	327		10102
		3947 02/01/25 IT Professional Support (SWR)	153.34			65	43220	327		10102
		Total for Vendor:	**460.00**							
6557		563 Adams County Prosecuting	1,500.00							
Feb 2025										
		1076 02/03/25 Municpal Prosecutions- FEB	1,500.00			1	41400	312		10102
		Total for Vendor:	**1,500.00**							
6551		25 Analytical Labs, Inc.	1,120.22							
		2500964 01/31/25 Sewer Sampling / Testing	1,066.22			65	43220	745		10102
		2500963 01/31/25 Water Sampling /Testing	54.00			60	43320	745		10102
		Total for Vendor:	**1,120.22**							
6553		495 Drake Diversified LLC	400.00							
Monthly Back-up Operator January 2025										
		2286 02/01/25 JAN 2025 H20 Back-up Operator	200.00			60	43320	310		10102
		2286 02/01/25 JAN 2025 SWR Back-up Operator	200.00			65	43220	310		10102
		Total for Vendor:	**400.00**							
6549	E	594 DUBOIS CHEMICAL, INC	514.30							
		30392939 02/07/25 Sodium thiosulfate	379.48			65	43220	324		10102
		30392939 02/07/25 SHIPPING	134.82			65	43220	324		10102
		Total for Vendor:	**514.30**							
6554		717 Grissom, Hoffman & Mohr, PLLC	1,408.50							
Design Development / Consruction Documentsof the Childcare Center										
		23-027-014 01/31/25 Childcare Center Design.	1,408.50			1	43151	324		10102
		Total for Vendor:	**1,408.50**							

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6552		641 High Mountain Cleaning &	75.95							
OFFICE CLEANING / CITY HALL 01/5/2025, 1/19/2025										
		11408 01/20/25 OFFICE CLEANING / CITY HALL	75.95			1	41100	324		10102
		Total for Vendor:	**75.95**							
6546	E	4 Idaho Power	4,929.26							
		0032879986 02/06/25 Street Lights (Electricity	705.73			1	41500	330		10102
		0032879987 02/06/25 City Shop (Electricity) Wa	229.72			60	43320	330		10102
		0032879987 02/06/25 City Shop (Electtricty) Se	229.73			65	43220	330		10102
		0032879987 02/06/25 City Shop (Electricty) Str	229.73			1	41500	330		10102
		0032879959 02/06/25 Parks (Electricity)	306.87			1	41600	330		10102
		0032879967 02/06/25 Sewer Lift Station (Electr	27.43			65	43220	337		10102
		0032879945 02/06/25 Well #3 (Electric)	455.74			60	43320	334		10102
		2200952379 02/06/25 Well #4 (Electric)	368.70			60	43320	335		10102
		0032879940 02/06/25 Booster Station (Electric)	550.61			60	43320	333		10102
		0032879919 02/06/25 Sewer Plant (Electricity)	658.74			65	43220	336		10102
		0030309892 02/06/25 City Hall (Electricity) Ge	122.56			1	41100	330		10102
		0030309892 02/06/25 City Hall (Electricty) H2O	122.57			60	43320	330		10102
		0030238986 02/06/25 City Hall (Electricty) SWR	122.57			65	43220	330		10102
		0032880160 02/06/25 Sewer Land Ap	234.90			65	43220	330		10102
		0033198570 02/06/25 Childcare Center	117.29			63	43100	330		10101
		0033232987 02/06/25 Well #5 (Electric)	404.35			60	43320	348		10102
		1 02/26/25 104 Taylor	42.02			63	43100	330		10101
		Total for Vendor:	**4,929.26**							
6548		721 Integrity Pump Solutions Inc.	900.00							
Valves and Diaph Kit for Wastewater										
		Y25M2-91 02/07/25 Pressure Relief Valve	900.00			65	43220	324		10102
		Total for Vendor:	**900.00**							
6550	E	150 Lake Shore Disposal	313.85							
		27087321 02/01/25 Garbage - General	78.46			1	41100	324		10102
		27087321 02/01/25 Garbage - Water	78.47			60	43320	324		10102
		27087321 02/01/25 Garbage - Sewer	78.46			65	43220	324		10102
		27087321 02/01/25 Garbage - Industrial Park	78.46			63	43100	324		10102
		Total for Vendor:	**313.85**							

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6555		642 Raven Waterworks, LLC	2,000.00							
Monthly Operator Water / Sewer										
		250203 02/01/25 JAN H20 Operator	1,000.00			60	43320	352		10102
		250203 02/01/25 JAN SWR Operator	1,000.00			65	43220	352		10102
		Total for Vendor:	**2,000.00**							
6556		659 SMS Inc.	194.00							
		1113 01/31/25 Shipping (SWR)	34.00			65	43220	620		10102
		1113 01/31/25 Shipping (SWR)	30.00			65	43220	620		10102
		1113 01/31/25 Shipping (SWR)	130.00			65	43220	620		10102
		Total for Vendor:	**194.00**							
6547	E	500 SPARKLIGHT formerly Cable One	111.60							
Internet Services										
		02/10/25 Internet - General	37.20			1	41100	308		10102
		02/10/25 Internet - Water	37.20			60	43320	308		10102
		02/10/25 Internet - Sewer	37.20			65	43220	308		10102
		Total for Vendor:	**111.60**							
6544	E	617 ZIPLY FIBER	528.76							
City Shop & Sewer Internet / Phone										
		12/27/24 Phone/Internet - Water	264.38			60	43320	308		10102
		12/27/24 Phone/Internet - Sewer	264.38			65	43220	308		10102
6545	E	617 ZIPLY FIBER	308.27							
City Shop & Sewer Internet / Phone										
		02/10/25 Phone/Internet - Water	154.13			60	43320	308		10102
		02/10/25 Phone/Internet - Sewer	154.14			65	43220	308		10102
		Total for Vendor:	**837.03**							
		# of Claims 15	**Total:**	**14,764.71**	**# of Vendors**	**9**				
		Total Electronic Claims		**6,706.04**						
		Total Non-Electronic Claims		**8058.67**						