

CLAIMS REPORT FOR JANUARY 27, 2025 COUNCIL APPROVAL

| <u>VENDOR</u> | <u>REFERENCE</u> | <u>AMOUNT</u> | <u>PAID OUT OF</u> |
|----------------------|-------------------------|----------------------|---------------------------|
| ECHO | 1" PVC ADAPTER | \$ 1.30 | SW |
| CASEY'S MASTERCARD | FUEL | \$ 270.56 | PW |
| DIVERGENT GROUP INC | 321 MAIN ST | \$ 18,155.00 | ECON DEV |
| TRIONFO | LIFE INSURANCE | \$ 77.39 | PAYROLL |
| | | \$ 18,504.25 | |