

CITY OF STAR  
 Claim Details  
 For the Accounting Period: 6/24

For dates posted from 05/29/24 to 06/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3626	23341S	21 ADA COUNTY LANDFILL	42.84						
1	2406030372	06/03/24 Landfill Fees	27.84*			10 41540	411		10110
2	2406040475	06/04/24 Landfill Fees	15.00*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>42.84</b>						
3624	23342S	22 ADA COUNTY PROSECUTORS OFFICE	2,630.14						
1	Jun 2024 05/24/24	Prosecutions Contract	2,630.14*			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>2,630.14</b>						
3625	-99861C	23 ADA COUNTY SHERIFF'S OFFICE	243,235.57						
1	122193 06/06/24	Police Services June 2024	243,235.57*			10 42110	365		10110
		<b>Total for Vendor:</b>	<b>243,235.57</b>						
3678	-99846C	27 ADVANCED SIGN LLC	910.50						
1	*00011242 06/10/24	Signs for Pickleball Court	894.00*			10 715 45110	738		10110
2	*00011530 06/18/24	Sign Saver Set	16.50*			10 41540	435		10110
3703	-99834C	27 ADVANCED SIGN LLC	250.00						
1	*00011574 06/26/24	Emergency Parking Signs	250.00*			10 45110	747		10110
		<b>Total for Vendor:</b>	<b>1,160.50</b>						
3708	23389S	1615 ANDERSON UNIVERSITY	1,401.00						
		Scholarship Award Funds for Anna Flannery Student ID: 000304309							
1	06/28/24	Scholarship Anna Flannery	1,401.00*			10 48520	840		10110
		<b>Total for Vendor:</b>	<b>1,401.00</b>						
3650	23357S	1067 ANNIE PEW	906.48						
1	06/07/24	Reimburse Summer Camp Expenses	906.48*			10 104 44022	611		10110
3666	23366S	1067 ANNIE PEW	1,708.69						
		Rembursements							
1	06/09/24	Reimburse Summer Camp Expenses	690.69*			10 104 44022	611		10110
2	06/09/24	Reimburse Baking Camp	209.06*			10 102 44022	611		10110
3	06/09/24	Reimburse Summer Grant 2024	684.28*			10 301 44022	611		10110
4	06/09/24	Reimburse Rec Marketing (Float)	124.66*			10 44022	583		10110

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3667	23366S	1067 ANNIE PEW	1,627.41						
		Rembursements							
1	06/10/24	Reimburse Summer Camp Veh Rent	1,627.41*			10 104 44022	442		10110
		<b>Total for Vendor:</b>	<b>4,242.58</b>						
3688	23378S	79 ASSOCIATION OF IDAHO CITIES	325.00						
		Registration for Jacob Qualls							
1	200012002	05/29/24 AIC Conference Registration	325.00*			10 41140	560		10110
3707	23390S	79 ASSOCIATION OF IDAHO CITIES	45.00						
1	200011881	05/13/24 ICCTFOA Membership Dues	45.00*			10 41810	570		10110
		<b>Total for Vendor:</b>	<b>370.00</b>						
3710	23391S	119 BOISE STATE UNIVERSITY	1,386.00						
		Scholarship Award Funds for Rylee Dawe Student ID: 114208073							
1	06/28/24	Scholarship Rylee Dawe	1,386.00*			10 48520	840		10110
3711	23391S	119 BOISE STATE UNIVERSITY	1,431.00						
		Scholarship Award Funds for Miles Hansen Student ID: 114234575							
1	06/28/24	Scholarship Miles Hansen	1,431.00*			10 48520	840		10110
		<b>Total for Vendor:</b>	<b>2,817.00</b>						
3655	23359S	1364 CADEN HANDRAN	383.33						
1	06/09/24	College of ID Basketball Camp	383.33*			10 104 44022	352		10110
		<b>Total for Vendor:</b>	<b>383.33</b>						
3689	23379S	1475 CANON FINANCIAL SERVICES, INC	256.24						
		For the period of 06/01/24-06/30/24							
1	33161336	06/11/24 Copier Lease City Hall/Rec C	256.24*			10 41810	324		10110
		<b>Total for Vendor:</b>	<b>256.24</b>						
3663	23368S	1605 CARMEN GARSHELIS	102.50						
1	REFUND OF	06/12/24 REFUND DOG PARK BRICK + FEE	102.50*			10 619 41810	698		10110
		<b>Total for Vendor:</b>	<b>102.50</b>						

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Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3699	23392S	179 CHRIS PARKS	600.00						
		Summer Concert Series							
1	06/28/24	Summer Concert - Kill-A-Brew	600.00*			10 51 46000	598		10110
		<b>Total for Vendor:</b>	<b>600.00</b>						
3656	23360S	1602 COLE ROBERTS	383.33						
1	06/09/24	College of ID Basketball Camp	383.33*			10 104 44022	352		10110
		<b>Total for Vendor:</b>	<b>383.33</b>						
3714	23393S	199 COLLEGE OF SOUTHERN IDAHO	1,204.00						
		Scholarship Award Funds for Elena Evans Student ID: 1004102							
1	06/28/24	Scholarship Elena Evans	1,204.00*			10	48520	840	10110
		<b>Total for Vendor:</b>	<b>1,204.00</b>						
3712	23394S	200 COLLEGE OF WESTERN IDAHO	1,024.00						
		Scholarship Award Funds for Faye Rodin Student ID: None given							
1	06/28/24	Scholarship Faye Rodin	1,024.00*			10	48520	840	10110
3713	23394S	200 COLLEGE OF WESTERN IDAHO	1,159.00						
		Scholarship Award Funds for Kampbell Points Student ID: 0493692							
1	06/28/24	Scholarship Kampbell Points	1,159.00*			10	48520	840	10110
		<b>Total for Vendor:</b>	<b>2,183.00</b>						
3643	-99854C	231 DANA PARTRIDGE	2,445.63						
2	06/06/24	Services May 14 to Jun 5, 2024	2,445.63*			10	41810	351	10110
3676	23369S	231 DANA PARTRIDGE	2,898.38						
2	06/21/24	Services Jun 6, to Jun 20 202	2,898.38*			10	41810	351	10110
		<b>Total for Vendor:</b>	<b>5,344.01</b>						
3680	-99844C	1559 DEX IMAGING	210.36						
1	AR11488934	06/18/24 Monthly Lease Copier	163.93*			10	41810	610	10110
2	AR11488934	06/18/24 Copier Overages	46.43*			10	41810	610	10110
		<b>Total for Vendor:</b>	<b>210.36</b>						

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Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3629	23345S	1106 DOPL - ELEVATOR PROGRAM	125.00						
State ID: H001717									
1	H001717-24	06/06/24 Conveyance Annual Fee	125.00*			10 41540	434		10110
<b>Total for Vendor:</b>			<b>125.00</b>						
3657	23361S	1603 DREW WYMAN	383.33						
1	06/09/24	College of ID Basketball Camp	383.33*			10 104 44022	352		10110
<b>Total for Vendor:</b>			<b>383.33</b>						
3672	23370S	1363 EDWARD BRYAN COUGHENOUR	1,400.00						
1	20240614	06/14/24 RIVERHOUSE CONCERT / stef &	1,400.00*			10 51 46000	598		10110
<b>Total for Vendor:</b>			<b>1,400.00</b>						
3573	-99862C	302 FATBEAM LLC	3,292.50						
1	44884	06/01/24 Fiber Optic Internet Service	3,292.50*			10 42200	373		10110
<b>Total for Vendor:</b>			<b>3,292.50</b>						
3675	23371S	308 FIREWORKS & STAGE FX AMERICA LLC	18,000.00						
1	21889	(sam 06/21/24 Fireworks HT Balance due 2	18,000.00*			10 50 41810	597		10110
<b>Total for Vendor:</b>			<b>18,000.00</b>						
3630	23346S	1428 FISHER'S TECHNOLOGY	325.94						
1	1337095	06/03/24 Copier City Hall	250.12*			10 41810	324		10110
0385									
2	1337096	06/03/24 Copier Rec Center (Sports)	37.91*			10 44021	324		10110
3	1337096	06/03/24 Copier Rec Center (Recreation)	37.91*			10 44022	324		10110
<b>Total for Vendor:</b>			<b>325.94</b>						
3690	23380S	312 FLAG STORE OF IDAHO LLC	1,300.00						
1	2734	06/12/24 US Nylon Flag	950.00*			10 41540	435		10110
2	2733	06/12/24 Flag Repair Service	350.00*			10 41540	435		10110
<b>Total for Vendor:</b>			<b>1,300.00</b>						

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Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3631	-99859C	325 GAMEFACE ATHLETICS	909.00						
1	319633	06/03/24 T-Ball Helmets	405.00*			10 44021	615		10110
2	319634	06/03/24 Baseballs	220.00*			10 44021	612		10110
3	319519	06/03/24 Art by the River Lanyards	284.00*			10 615 45130	586		10110
3644	-99853C	325 GAMEFACE ATHLETICS	2,148.80						
1	319581	06/06/24 Soccer Uniforms	2,148.80*			10 44021	615		10110
		<b>Total for Vendor:</b>	<b>3,057.80</b>						
3632	-99858C	331 GEM STATE PAPER & SUPPLY COMPANY	784.26						
1	3091015	06/05/24 Air Freshener	18.12*			10 41540	611		10110
2	6090856	06/05/24 Cleaning Supplies	766.14*			10 41540	611		10110
3681	-99843C	331 GEM STATE PAPER & SUPPLY COMPANY	125.25						
1	3091015-01	06/19/24 Air Freshener	18.12*			10 41540	611		10110
2	3090856-01	06/12/24 Cleaning Supplies	107.13*			10 41540	611		10110
3704	-99833C	331 GEM STATE PAPER & SUPPLY COMPANY	1,903.94						
1	3091937	06/26/24 Industrial Garbage Bags 60 Bo	1,903.94*			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>2,813.45</b>						
3653	23362S	777 HERITAGE LANDSCAPE SUPPLY GROUP	1,283.84						
1	*3479-001	06/06/24 Hose/Bushing/Adapter/Camloc	1,283.84*			10 41540	435		10110
3691	23381S	777 HERITAGE LANDSCAPE SUPPLY GROUP	971.97						
1	*2753-001	06/10/24 Nozzles	98.20*			10 41540	435		10110
2	*4799-001	06/11/24 Bldg/Grounds Supplies	345.10*			10 41540	435		10110
3	*4052-001	06/14/24 Adapter/Pipe	105.07*			10 41540	435		10110
4	*0164-001	06/17/24 PC Rotor	423.60*			10 41540	435		10110
3716	23396S	777 HERITAGE LANDSCAPE SUPPLY GROUP	464.78						
1	*1060-001	06/06/24 PVC CouplerAdapters/Valve/T	282.36*			10 41540	435		10110
2	*0921-003	06/24/24 Slip Fix/PVC Adapters	182.42*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>2,720.59</b>						

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3697	23382S	1610 ICON ELECTRIC	65.00						
1	06/13/24	Electrical Permit Refund - Dup	65.00*			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>65.00</b>						
3682	-99842C	399 IDAHO PRESS	424.01						
1	45935 06/05/24	Legal/Pub Notice Bid-River	227.84*			10 41510	530		10110
2	45936 06/11/24	Legal/Pub Notice Ord 403-2024	196.17*			10 41510	530		10110
3700	-99836C	399 IDAHO PRESS	200.19						
1	46046 06/21/24	Legal/Pub Notice PH 7/16/24	99.18*			10 41510	530		10110
2	46045 06/21/24	Legal/Pub Notice PH 7/16/27	101.01*			10 41510	530		10110
		<b>Total for Vendor:</b>	<b>624.20</b>						
3717	23397S	408 IDAHO STATE UNIVERSITY	1,500.00						
		Scholarship Award Funds for Brynlee Sell Student ID: 001563181							
1	06/28/24	Scholarship Brynlee Sell	1,500.00*			10 48520	840		10110
3718	23397S	408 IDAHO STATE UNIVERSITY	1,069.00						
		Scholarship Award Funds for Zain Johnson Student ID: 001565378							
1	06/28/24	Scholarship Zain Johnson	1,069.00*			10 48520	840		10110
		<b>Total for Vendor:</b>	<b>2,569.00</b>						
3647	23354S	421 INTERMOUNTAIN GAS COMPANY	161.83						
1	*3000 1 06/03/24	City Hall	21.54*			10 41810	414		10110
2	*3000 2 06/03/24	B&G Shop-1310 N Little Camas	60.05*			10 41540	414		10110
3	*1000 1 06/03/24	Outreach Building	15.45*			10 41810	414		10110
4	*7251 2 06/03/24	Star Police Station	64.79*			10 42010	414		10110
3692	23383S	421 INTERMOUNTAIN GAS COMPANY	3,587.50						
4	06/24/24	New Service Setup 946 S Main	3,587.50*			10 42010	414		10110
		<b>Total for Vendor:</b>	<b>3,749.33</b>						
3669	23372S	480 JULEE ELLIOTT	580.00						
1	2235 05/24/24	Art by the River Banners	300.00*			10 99 45130	586		10110
2	2237 05/26/24	Art by the River yard signs	180.00*			10 99 45130	586		10110
3	2240 06/17/24	Art By the River Banners	100.00*			10 99 45130	586		10110
		<b>Total for Vendor:</b>	<b>580.00</b>						

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3665	23365S	1606 JUSTIN TOMKINSON	350.00						
1	REPTILE CA	06/13/24 REPTILE CAMP	350.00*			10 108 44022	352		10110
		<b>Total for Vendor:</b>	<b>350.00</b>						
3633	23347S	502 KEELY ELECTRIC	175.00						
1	488	06/03/24 Disconnect 946 S Main St	175.00*			10 41810	752		10110
		<b>Total for Vendor:</b>	<b>175.00</b>						
3701	-99835C	1609 KIMLEY-HORN AND ASSOCIATES, INC	17,069.77						
1	*0000-0424	04/30/24 Star Pathway Master Plan	17,069.77*			10 45110	741		10110
		<b>Total for Vendor:</b>	<b>17,069.77</b>						
3617	23337S	1416 LAZY ACRES MINI RANCH	350.00						
1	101	06/03/24 Livestock at Day Camp	350.00*			10 104 44022	324		10110
		<b>Total for Vendor:</b>	<b>350.00</b>						
3634	-99857C	635 MOUNTAIN ALARM	135.00						
1	4763026	06/01/24 Fire Alarm/Monitoring	92.50*			10 41810	344		10110
2	4763025	06/01/24 Security Backup/Monitoring	42.50*			10 41810	344		10110
		<b>Total for Vendor:</b>	<b>135.00</b>						
3693	23384S	1572 MTM WOODWORKS	1,252.00						
1	190831	06/14/24 Cabinet Install Rec Center	1,252.00*			10 850 45110	741		10110
		<b>Total for Vendor:</b>	<b>1,252.00</b>						
3635	23348S	642 NAPA AUTO PARTS	141.99						
1	107135	06/05/24 Battery	141.99*			10 41540	437		10110
2	107135	06/05/24 Battery Core Deposit	21.60*			10 41540	437		10110
3	107135	06/05/24 Battery Core Dep Credit	-21.60*			10 41540	437		10110
3720	23398S	642 NAPA AUTO PARTS	40.99						
1	108132	06/28/24 Reducer Slev 3INTO2IN	40.99*			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>182.98</b>						

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3646	23355S	1420 PARK POINTE DEVELOPMENT	793,509.90						
1	App 3	06/07/24 Freedom Park App 3	793,509.90*			10 45110	747		10110
		<b>Total for Vendor:</b>	<b>793,509.90</b>						
3660	-99848C	670 PATHWAY CONCRETE & LANDSCAPING	48,500.00						
1	179	06/08/24 Pavilion Basketball Ct/Sidewlk	48,500.00*			10 714 45110	738		10110
3683	-99841C	670 PATHWAY CONCRETE & LANDSCAPING	9,985.00						
1	181	06/24/24 Additional Sidewalks Pavilion	9,985.00*			10 502 45110	738		10110
		<b>Total for Vendor:</b>	<b>58,485.00</b>						
3636	-99856C	686 PORTAPROS LLC	280.47						
2	121435Z-1	06/05/24 Dog Park Portable Restroom	280.47*			10 41540	411		10110
3684	-99840C	686 PORTAPROS LLC	821.20						
1	128708I-1	06/13/24 960 Main Portable Restroom	169.20*			10 41540	411		10110
2	130919C-1	06/14/24 Star Mid Sch Portable Restr	114.40*			10 41540	411		10110
3	112049AY-1	06/21/24 River Walk Pk Portable Res	537.60*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>1,101.67</b>						
3661	23363S	707 REPUBLIC SERVICES INC	541.48						
1	001358397	05/31/24 Hunters Creek Park	352.42*			10 41540	411		10110
2	001358453	05/31/24 Star River Access 1000 S Ma	86.29*			10 41540	411		10110
3	001358463	05/31/24 River Park 1000 S Main St	-112.22*			10 41540	411		10110
7	001358730	05/31/24 Star City Hall	128.67*			10 41540	411		10110
8	001358751	05/31/24 Blake Haven Park	86.32*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>541.48</b>						
3719	23399S	721 ROBERT P LITTLE	4,580.82						
1	116195	06/28/24 B&G Contracted Services	4,895.84*			10 41540	351		10110
2	Life Insur	06/28/24 Life Insurance	-261.02*			10 41540	215		10110
3	Vision Ins	06/28/24 Spousal Vision Insurance	-13.00*			10 41540	211		10110
4	Dental Ins	06/28/24 Spousal Dental Insurance	-41.00*			10 41540	212		10110
		<b>Total for Vendor:</b>	<b>4,580.82</b>						



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3721 1	23400S 06/28/24	727 RON WESTON Reimburse Sports Equipment	360.40 360.40*			10 44021	612		10110
		<b>Total for Vendor:</b>	<b>360.40</b>						
3645 1	23356S 24001-6 06/04/24	1238 ROYALTY ELECTRIC LLC Phone Service June	1,080.00 1,080.00*			10 42200	373		10110
3685 1 2 3	-99839C 24018-3 05/06/24 24012-1 05/06/24 24008 06/10/24	1238 ROYALTY ELECTRIC LLC Conduit to Restroom Data Cable for DMV Access Control/Cameras	25,920.00 681.00* 8,208.00* 17,031.00*			10 712 45110 10 42200 10 42200	738 371 371		10110 10110 10110
		<b>Total for Vendor:</b>	<b>27,000.00</b>						
3637 1	23349S 06/04/24	737 RYAN FIELD Reimburesment for Daunt's Retirement Reimburse Gen Office Supplies	64.84 64.84*			10 41810	611		10110
		<b>Total for Vendor:</b>	<b>64.84</b>						
3648 1	23204M In store 04/29/24	1581 SCHEELS Fishing Rodeo	2,114.41 2,114.41*			10 58 41810	598		10110
		<b>Total for Vendor:</b>	<b>2,114.41</b>						
3724 1	23401S 06/28/24	1612 SHANAE GASPERSO Blake Haven Park Rental Refund	50.00 50.00*			10 41810	698		10110
		<b>Total for Vendor:</b>	<b>50.00</b>						
3722 1	23402S 06/28/24	1369 SHELLY SCHWERS Pickleball Instructor	448.00 448.00*			10 44021	352		10110
		<b>Total for Vendor:</b>	<b>448.00</b>						
3695 1	23385S 216073310 06/17/24	780 SIMPLOT TURF & HORTICULTURE Herbicide	680.00 680.00*			10 41540	735		10110
		<b>Total for Vendor:</b>	<b>680.00</b>						

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3723	23403S	1617 SOUTHERN NAZARENE UNIVERSITY	1,386.00						
		Scholarship Award Funds for Madison Metier Student ID: 0141363							
1	06/28/24	Scholarship Madison Metier	1,386.00*			10 48520	840		10110
		<b>Total for Vendor:</b>	<b>1,386.00</b>						
3694	23386S	805 STAR CHAMBER OF COMMERCE	200.00						
1	2305 06/07/24	Luncheon Sponsor	200.00*			10 41810	585		10110
		<b>Total for Vendor:</b>	<b>200.00</b>						
3668	23367S	1607 STATE STREET AUTO SALES	41,221.00						
		2012 FORD F550 - APPROVED JUNE 18, 2024							
1	VAN PURCHA 06/18/24	2012 FORD F550	41,221.00*			10 44022	746		10110
		<b>Total for Vendor:</b>	<b>41,221.00</b>						
3673	23373S	1447 SUMMIT PORTABLE RESTROOMS	620.00						
1	16440 06/19/24	Portable Restroom - movie nigh	250.00*			10 52 46000	411		10110
2	16439 06/19/24	Portable Restroom - Fish Rodeo	370.00*			10 58 46000	411		10110
		<b>Total for Vendor:</b>	<b>620.00</b>						
3670	23374S	793 SW IDAHO BUSINESS ALLIANCE	265.95						
1	remiburse 06/21/24	MYC Food Supplies / summer	265.95*			10 45130	590		10110
		<b>Total for Vendor:</b>	<b>265.95</b>						
3654	23364S	1558 THE ANGRY EASEL	690.00						
1	06/07/24	Daddy & Me Painting Class	120.00*			10 175 44022	352		10110
2	06/07/24	Summer Camp Class	570.00*			10 104 44022	352		10110
3677	23377S	1558 THE ANGRY EASEL	780.00						
1	06/21/24	Summer Painting Classes	780.00*			10 175 44022	352		10110
		<b>Total for Vendor:</b>	<b>1,470.00</b>						
3674	23375S	867 THE BALLOON BIZ	795.00						
1	6819 06/21/24	Hometown Decorations	795.00*			10 50 41810	597		10110
		<b>Total for Vendor:</b>	<b>795.00</b>						

For dates posted from 05/29/24 to 06/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3640	-99855C	898 TREASURE VALLEY COFFEE	41.05						
1	10484387	06/04/24 Bldg Maint First Aid	41.05*			10 41540	610		10110
3686	-99838C	898 TREASURE VALLEY COFFEE	408.20						
2	10533266	06/12/24 Recreation Water/Cups	54.70*			10 41810	610		10110
4	10514900	06/18/24 Bldg Maint Drinks	45.85*			10 41810	610		10110
6	09581406	06/18/24 City Hall Water	69.80*			10 41810	610		10110
7	10534543	06/18/24 Recreation Water/Cups	237.85*			10 41810	610		10110
		<b>Total for Vendor:</b>	<b>449.25</b>						
3639	23351S	1601 TRI STATE ELECTRIC INC	75.00						
		Permit number 20243923							
1	06/05/24	Permit Refund Not in Jurisdict	75.00*			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>75.00</b>						
3641	23352S	919 UNITED STATES POSTAL SERVICE	364.00						
1	PO Box 130	06/06/24 PO Box 1 Year Renewal	364.00*			10 41810	641		10110
		<b>Total for Vendor:</b>	<b>364.00</b>						
3728	23404S	922 UNIVERSITY OF IDAHO	1,309.00						
		Scholarship Award Funds for Chase Dunbar Student ID: V00957809							
1	06/28/24	Scholarship Chase H Dunbar	1,309.00*			10 48520	840		10110
3729	23404S	922 UNIVERSITY OF IDAHO	1,476.00						
		Scholarship Award Funds for Hailee Costello Student ID: V00964329							
1	06/28/24	Scholarship Hailee Costello	1,476.00*			10 48520	840		10110
		<b>Total for Vendor:</b>	<b>2,785.00</b>						
3726	23405S	924 UNIVERSITY OF UTAH	1,446.00						
		Scholarship Award Funds for Andrew Papa Student ID: UI496341							
1	06/28/24	Scholarship Andrew Papa	1,446.00*			10 48520	840		10110
		<b>Total for Vendor:</b>	<b>1,446.00</b>						

For dates posted from 05/29/24 to 06/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3705	-99832C	913 US MIRROR & GLASS	1,019.00						
1	55410	06/20/24 Installed Glass DMV	1,019.00*			10 41810	741		10110
		<b>Total for Vendor:</b>	<b>1,019.00</b>						
3727	23406S	927 UTAH STATE UNIVERSITY	1,159.00						
		Scholarship Award Funds for Sequoia Austin Student ID: A02447025							
1	06/28/24	Scholarship Sequoia Austin	1,159.00*			10 48520	840		10110
		<b>Total for Vendor:</b>	<b>1,159.00</b>						
3671	23376S	938 VOLTLINE MEDIA	850.00						
		Activities Movie Night							
1	113	06/18/24 Labor & Equip Movie Night	1,000.00*			10 52 41810	598		10110
2	113	06/18/24 Repeat Customer Discount	-150.00*			10 52 41810	598		10110
		<b>Total for Vendor:</b>	<b>850.00</b>						
3698	23387S	1611 WENDY BURGESS	370.00						
1	06/13/24	App Fee Refund Double charged	370.00*			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>370.00</b>						
3659	-99849C	1129 WESTERN HEATING & AIR	394.61						
1	192095234	06/06/24 Changed Out Capacitor/Boost	330.67*			10 41540	434		10110
2	192095234	06/06/24 Diagnostic Fee	97.00*			10 41540	434		10110
3	192095234	06/06/24 Commercial Discount	-33.06*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>394.61</b>						
3687	-99837C	949 WESTERN RECORDS DESTRUCTION	62.00						
		Services 05/01/24 - 05/31/24							
1	0699458	06/01/24 02-64 Gallon City Hall	62.00*			10 41810	411		10110
		<b>Total for Vendor:</b>	<b>62.00</b>						
3696	23388S	1030 WHITE PETERSON	150.00						
		Account number 26749-001M							
2	163527	05/31/24 Keith Hill-First Church of God	150.00*			10 41310	323		10110
		<b>Total for Vendor:</b>	<b>150.00</b>						

For dates posted from 05/29/24 to 06/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3658	-99850C	1308 YOUNG ELEVATOR INC	150.00						
1	1151	06/10/24 Routine Service/Maintenance	150.00*			10 41810	431		10110
		<b>Total for Vendor:</b>	<b>150.00</b>						
		<b># of Claims</b>	<b>93</b>	<b>Total:</b>	<b>1271,255.62</b>	<b># of Vendors</b>	<b>55</b>		
		<b>Total Electronic Claims</b>		<b>361,626.31</b>					
		<b>Total Non-Electronic Claims</b>		<b>909629.31</b>					