

* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
150	March 17,	231	DANA PARTRIDGE Services February 19 -	4,963.04 4,963.04*			10	41140	351			10110
			Total for Vendor:	4,963.04								
152	45532	03/17/22	IDAHO INFLATABLES Inflatables for Hometown Celeb	2,374.50 2,374.50			10	41810	597			10110
			Total for Vendor:	2,374.50								
154	03/14/22	1033	KRISTIN BENNETT Refund Soccer Registration	55.00 55.00			10	44021	698			10110
			Total for Vendor:	55.00								
153	50% Deposit on Pandemic times	647	NEURILINK System for Council Chambers to increase Transparency during	23,660.24			10	45110	812			10110
			Total for Vendor:	23,660.24								
151	7190	03/14/22	Pens	102.19 30.94			10	41810	611			10110
	7188	03/14/22	Mouse pad, pens, highlighters	71.25			10	41810	611			10110
			Total for Vendor:	102.19								
155	Monthly	03/18/22	818 STAR STORAGE LLC Storage Unit Rental Monthly	80.00 80.00*			10	44022	443			10110
			Total for Vendor:	80.00								
156	Contract	03/18/22	820 STAR VETERINARY CLINIC Animal Control	1,400.00 1,400.00			10	42150	364			10110
			Total for Vendor:	1,400.00								
			# of Claims	7								
			Total:	32,634.97								

Fund/Account	Amount
10 General	
10110 ICCU GEN CHECKING #3766	\$32,634.97
Total:	\$32,634.97

03/18/22
15:49:30

CITY OF STAR
Claim Approval Signature Page
For the Accounting Period: 3 / 22

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Report ID: AP100A

Trevor Chadwick _____

David Hershey _____

Kevan Wheelock _____

Jennifer Salmons _____

Kevin Neilsen _____

Approval Date: MARCH 15, 2022

Date Paid: _____

Clerk / Treasurer Office: _____