

* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/	Disc \$	PO #	Fund Org Acct	Object Proj	Cash
				Line \$					Account
165		415 IDAHO YOUTH SOCCER ASSOCIATION		10.00					
		Recreational Coach Registration							
		19103 03/15/22 Coach Reg, Ford		5.00			10 44021	570	10110
		19103 03/15/22 Coach Reg, Carter		5.00			10 44021	570	10110
		Total for Vendor:		10.00					
161		647 NEURILINK		26,064.47					
		50% Deposit on AV System for Council Chambers to increase Transparency during Pandemic times							
		138792-DEP 03/23/22 50% Dsposit Video System C		26,064.47*			10 45110	812	10110
		Total for Vendor:		26,064.47					
162		685 PITNEY BOWES		168.48					
		1020308311 03/14/22 Postage Mtr Rental 4/3-7/2		168.48			10 41810	641	10110
		Total for Vendor:		168.48					
167		721 ROBERT P LITTLE		4,660.00					
		MARCH 2022 CONTRACTED SERVICES							
		116167 03/25/22 MARCH B&G CONTRACTED SERVICES		4,660.00*			10 41540	351	10110
		Total for Vendor:		4,660.00					
		# of Claims		8					
		Total:		43,586.75					

Fund/Account	Amount
10 General 10110 ICCU GEN CHECKING #3766	\$43,586.75
Total:	\$43,586.75

03/25/22
16:42:04

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: _____