

CITY OF STAR
Claim Details by Posted Date
For Claims from 11/16/22 to 12/01/22

Claim/ Line #	Check Invoice #	Vendor #/Name/ /Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
1256	21116S	4 A & B LOCK AND KEY	65.00						
1	63003	11/09/22 Lock & Key Repair	65.00			10 41540	434		10110
		Total for Vendor:	65.00						
1258	21117S	1256 AA STRIPING INC	185.00						
1	12804	11/13/22 ADA Painting at Riverhouse	185.00			10 41540	435		10110
		Total for Vendor:	185.00						
1257	21118S	1255 ACTION GARAGE DOOR	140.00						
1	80013694	10/31/22 Lock & Key Repair	140.00			10 41540	434		10110
		Total for Vendor:	140.00						
1259	21119S	20 ADA COUNTY HIGHWAY DISTRICT	87,325.00						
		Impact fees from 10/25/22 - 11/24/22							
1	11/25/22	ACHD Impact Fee Payment	87,325.00			10 41510	731		10110
		Total for Vendor:	87,325.00						
1247	21094S	22 ADA COUNTY PROSECUTORS OFFICE	2,500.00						
1	DEC 2022	11/21/22 Prosecutions Contract - Dec	2,500.00			10 42110	322		10110
		Total for Vendor:	2,500.00						
1235	21095S	23 ADA COUNTY SHERIFF'S OFFICE	160,006.83						
1	107358	11/10/22 Police Services November 2022	160,006.83			10 42110	365		10110
		Total for Vendor:	160,006.83						
1295	21156S	24 ADA COUNTY TREASURER	152.50						
		Consolidated Property Tax Bills Tax Year 2022							
1	11/15/22	Parcel # R1842701921	8.00			10 41810	418		10110
2	11/15/22	Parcel # R1842701951	8.00			10 41810	418		10110
3	11/15/22	Parcel # R1842701985	9.50			10 41810	418		10110
4	11/15/22	Parcel # R3825300010	7.00			10 41810	418		10110
5	11/15/22	Parcel # R3825300020	7.00			10 41810	418		10110
6	11/15/22	Parcel # R3825300380	7.00			10 41810	418		10110
7	11/15/22	Parcel # R3825300390	7.00			10 41810	418		10110
8	11/15/22	Parcel # R3825300400	7.00			10 41810	418		10110
9	11/15/22	Parcel # R3825300410	7.00			10 41810	418		10110
10	11/15/22	Parcel # R3825300420	7.00			10 41810	418		10110
11	11/15/22	Parcel # R4239262360	7.00			10 41810	418		10110
12	11/15/22	Parcel # R7686170010	7.50			10 41810	418		10110
13	11/15/22	Parcel # R7686170020	8.00			10 41810	418		10110
14	11/15/22	Parcel # R9323630315	8.00			10 41810	418		10110
15	11/15/22	Parcel # S0407142050	11.00			10 41810	418		10110
16	11/15/22	Parcel # S0408223363	15.00			10 41810	418		10110
17	11/15/22	Parcel # S0417212400	7.00			10 41810	418		10110
18	11/15/22	Parcel # S0417323480	7.00			10 41810	418		10110
19	11/15/22	Parcel # S0417323485	7.50			10 41810	418		10110
		Total for Vendor:	152.50						
1252	21096S	1099 ALL VALLEY FIREPLACE	75.00						
		Cancel Permit MPF2022-465							
1	11/22/22	Refund - Cancel Permit	75.00			10 41510	698		10110
		Total for Vendor:	75.00						
1234	21097S	1067 ANNIE PEW	163.60						
1	11/10/22	Reimbursement Hobby Lobby	119.14			10 44022	611		10110
2	11/15/22	Reimbursement Costco	14.83			10 44022	611		10110
3	11/10/22	Reimbursement Hobby Lobby	29.63			10 44022	611		10110
		Total for Vendor:	163.60						

1255	21120S	1098 BRIGHAM YOUNG UNIVERSITY IDAHO	1,275.00					
Mayor's Youth Council Scholarship for Cameron Walke, ID 35-927-3422								
1	359273422	11/28/22 Scholarship - Cameron Walke	1,275.00	10	45130	590	10110	
Total for Vendor:			1,275.00					
1261	21121S	172 CENTURY LINK	202.07					
1	*228B	11/16/22 Internet Services	136.72	10	41810	419	10110	
2	*130B	11/16/22 Internet Services	65.35	10	41810	419	10110	
Total for Vendor:			202.07					
1246	21098S	1254 CHAMPION INSTALLS, INC	2,642.90					
1		11/21/22 Refund - permit overpayment	2,642.90	10	41510	698	10110	
Total for Vendor:			2,642.90					
1230	21099S	184 CINTAS	106.87					
1	4137497068	11/15/22 Riverhouse Mat Cleaning	60.50	10	41540	344	10110	
2	4137497112	11/15/22 City Hall Mat Cleaning	46.37	10	41540	344	10110	
1262	21122S	184 CINTAS	106.87					
1	4138259725	11/22/22 Riverhouse Mat Cleaning	60.50	10	41540	344	10110	
2	4138259764	11/22/22 City Hall Mat Cleaning	46.37	10	41540	344	10110	
Total for Vendor:			213.74					
1290	21144S	202 COMMERCIAL GLASS	1,671.00					
1	224597	11/14/22 Glass Police Remodel	1,671.00	10	45110	741	10110	
Total for Vendor:			1,671.00					
1284	21145S	207 COMPUTER CONSULTING ASSOCIATES	2,351.54					
1	4151	10/24/22 IT Consulting Services	2,351.54	10	41810	342	10110	
Total for Vendor:			2,351.54					
1236	21100S	212 COSTCO	60.00					
Member Number 000111918803602								
1	January 20	11/21/22 Annual Membership Renewal	60.00	10	41810	570	10110	
Total for Vendor:			60.00					
1264	21123S	233 DAN'S PUMP AND FILTER LLC	90.00					
1	7553	11/02/22 Pump Winterization	70.00	10	41540	431	10110	
2	7553	11/02/22 Fuel Surcharge	20.00	10	41540	431	10110	
Total for Vendor:			90.00					
1263	21124S	231 DANA PARTRIDGE	2,478.00					
1		11/28/22 Services Week of November 14	1,380.00	10	41140	351	10110	
2		11/28/22 Services Week of November 21	855.00	10	41140	351	10110	
3		11/28/22 Reimburse Tablecloth Laundry	243.00	10	41810	599	10110	
Total for Vendor:			2,478.00					
1237	21101S	1253 DIAMOND HEATING & AIR	85.00					
1		11/18/22 Refund permit fee	85.00	10	41510	698	10110	
Total for Vendor:			85.00					
1265	21125S	271 ECI CONTRACTORS	11,599.91					
Electrical Inspections 10/25/22 - 11/24/22 - 60% of Total								
1		11/25/22 Electrical Inspections	11,599.91	10	41510	454	10110	
Total for Vendor:			11,599.91					
1291	21146S	325 GAMEFACE ATHLETICS	169.00					
1	314849	10/31/22 Polo shirt	144.00	10	41810	610	10110	
2	314728	10/04/22 Hoodie	25.00	10	41540	615	10110	
Total for Vendor:			169.00					
1282	21147S	341 GREEN VILLAGE 2 DEVELOPMENT INC.	16,937.10					
1	BondGHS4	11/30/22 Bond Release Greiners Hope#4	16,937.10	10	41510	881	10110	
Total for Vendor:			16,937.10					

1266	21126S	373 HORIZON	1,203.88				
1	3L203429	11/09/22 36" Snow Pusher Shovel	178.54	10	41540	613	10110
2	3L203429	11/09/22 28" Snow Pusher Shovel	266.96	10	41540	613	10110
3	3L203429	11/09/22 Double Sliced Trimmer	569.99	10	41540	613	10110
4	3L203429	11/09/22 Turf Spreader	164.99	10	41540	613	10110
5	3L203429	11/09/22 Silicone Lube	23.40	10	41540	611	10110
Total for Vendor:			1,203.88				

1281	21148S	382 IDAHO CENTRAL CREDIT UNION	8,560.13				
1	4825	10/27/22 Chadwick USPS	60.00	10	41810	641	10110
2	4825	11/01/22 Chadwick Chevron	3.98	10	41810	699	10110
3	4825	11/04/22 Chadwick Westside Pizza	655.54	10	41810	585	10110
4	4825	11/08/22 Chadwick ABC School Equip	2,397.85	10 800	45110	741	10110
5	4825	11/10/11 Chadwick ID Press Tribune	18.63	10	41810	570	10110
13	3463	10/24/22 Qualls Rustic Table	267.90	10	41810	699	10110
14	3463	10/25/22 Qualls JP Cooke	134.34	10	41810	610	10110
15	3463	10/27/22 Qualls Positivie Promotions	233.95	10	44022	699	10110
16	3463	10/28/22 Qualls Lone Star Challenge	2,234.48	10	41810	531	10110
17	3463	10/31/22 Qualls Remarkable Oslo	2.99	10	41810	610	10110
18	3463	10/31/22 Qualls Remarkable Oslo	2.99	10	41810	610	10110
19	3463	10/31/22 Qualls Amazon	45.97	10	41810	742	10110
21	3463	10/31/22 Qualls Best Buy	105.99	10	41810	742	10110
22	3463	11/01/22 Qualls Ridleys	105.95	10	41810	699	10110
23	3463	11/05/22 Qualls Amazon	436.32	10	41810	742	10110
24	3463	11/06/22 Qualls Remarkable Oslo	2.99	10	41810	610	10110
25	3463	11/08/22 Qualls Amazon	869.97	10	41810	742	10110
26	3463	11/10/22 Qualls Amazon	8.99	10	41810	611	10110
27	3463	11/10/22 Qualls Amazon	23.46	10	41810	611	10110
28	3463	11/10/22 Qualls Amazon	96.91	10	41810	611	10110
29	3463	11/14/22 Qualls Remarkable Oslo	2.99	10	41810	610	10110
31	3463	11/15/22 Qualls Amazon	161.98	10	44022	612	10110
32	3463	11/15/22 Qualls Ridleys	28.25	10	41810	610	10110
38	3463	11/16/22 Qualls Amazon	54.88	10	44022	612	10110
40	3463	11/16/22 Qualls Amazon	53.95	10	44021	612	10110
45	3463	11/18/22 Qualls Amazon	113.96	10	44022	612	10110
47	3463	11/19/22 Qualls Remarkable Oslo	2.99	10	41810	610	10110
48	3463	10/29/22 Qualls Int'l Fee	0.02	10	41810	610	10110
50	3463	10/29/22 Qualls Int'l Fee	0.02	10	41810	610	10110
51	3463	11/06/22 Qualls Int'l Fee	0.02	10	41810	610	10110
52	3463	11/14/22 Qualls Int'l Fee	0.02	10	41810	610	10110
53	3463	11/19/22 Qualls Int'l Fee	0.02	10	41810	610	10110
54	6074	10/19/22 Little The Home Depot	127.72	10	41540	434	10110
55	6074	10/31/22 Little ID Tool & Equipment	50.85	10	41540	613	10110
56	6074	10/31/22 Little American Const Supply	190.85	10	41540	435	10110
57	6074	11/04/22 Little Ridleys	24.37	10	41540	611	10110
58	6074	11/10/22 Little Ridleys	38.04	10	41540	611	10110
Total for Vendor:			8,560.13				

1285	21149S	398 IDAHO POWER COMPANY	2,881.59				
1	0033022594	10/28/22 1000 S MAIN ST / PUMP	23.64	10	41540	412	10110
2	0033022589	10/28/22 10769 W STATE ST / CITY HA	523.77	10	41810	412	10110
3	0033022563	10/28/22 10775 W STATE ST / STAR OU	124.36	10	41810	412	10110
4	0033022576	10/28/22 11225 W BLAKE DR / BLAKE P	39.65	10	41540	412	10110
5	0033157130	10/28/22 11380 W HIDDEN BROOK	17.53	10	41540	412	10110
6	0033022554	10/28/22 1250 N STAR RD / HUNTERS P	237.06	10	41540	412	10110
7	0033022592	10/28/22 1300 N STAR RD / HC ENTRY	503.63	10	41540	412	10110
8	0033022572	10/28/22 1310 N LITTLE CAMAS / SHOP	118.52	10	41540	412	10110
9	0033022587	10/28/22 1500 N STAR RD	461.41	10	41540	412	10110
10	0033075641	10/28/22 Highbrook / HWY 44 STRT LI	39.73	10	41810	413	10110
11	0030204591	10/28/22 HUNTER'S CREEK STRT LIGHTS	13.91	10	41810	413	10110
12	0033022596	10/28/22 BLAKE SPRINKLER ELECT	3.48	10	41540	412	10110
13	0033022580	10/28/22 STATE/PLUMMER STRT LIGHTS	10.04	10	41810	413	10110
14	0033022584	10/28/22 STRT LIGHTS STAR	400.86	10	41810	413	10110
15	0030204606	10/28/22 STRT LIGHTS / BLAKE PARK	16.26	10	41810	413	10110
16	0032863989	10/28/22 960 S MAIN ST	329.55	10	41810	412	10110
17	0032863988	10/28/22 960 S MAIN ST	18.19	10	41810	412	10110
Total for Vendor:			2,881.59				

1268	21127S	399 IDAHO PRESS TRIBUNE	90.03						
1	28232	11/20/22 Legal/Pub Notice PH	90.03	10	41510	530		10110	
		Total for Vendor:	90.03						
1267	21128S	1073 INSPECT LLC	7,426.66						
		Monthly Plumbing Inspections 10/25/22 - 11/24/22 - 60% of Total							
1	11/25/22	Plumbing Inspections	7,426.66	10	41510	453		10110	
		Total for Vendor:	7,426.66						
1253	21129S	1247 JAY'S PAINTING SERVICE	3,300.00						
		Reissuing check (prior check 21071). Needed to be written to "Jay's Painting Service" only. Bank would not accept with "Adolfo Hernandez."							
1	11/05/22	Painting Exterior Star Police	3,300.00	10	800	45110	741	10110	
		Total for Vendor:	3,300.00						
1233	21102S	1252 KIMBERLY DUNFORD	400.00						
1	Contract	11/21/22 Harpist Christmas Event	400.00	10	57	41810	599	10110	
		Total for Vendor:	400.00						
1288	21150S	524 LARRY BEARG	409.50						
1	11/28/22	Tai Chi Instruction November	409.50	10	44022	352		10110	
		Total for Vendor:	409.50						
1239	21103S	535 LEISURE TIME OF BOISE	130.00						
1	11/18/22	Refund permit fee	130.00	10	41510	698		10110	
		Total for Vendor:	130.00						
1254	21130S	542 LIFESPRING CHURCH	140.00						
		AV cost for Veterans Day Potato Feed							
1	11/10/22	AV Cost Veterans Potato Feed	140.00	10	56	41810	599	10110	
		Total for Vendor:	140.00						
1286	21151S	1248 LITTLE PALLETS	672.00						
1	11/28/22	Culinary Kids Recreation Class	672.00	10	193	44022	352	10110	
		Total for Vendor:	672.00						
1283	21152S	1257 LOTT ELECTRIC	52.00						
1	80% of \$65	11/15/22 Cancelled permit - Refund	52.00	10	41510	698		10110	
		Total for Vendor:	52.00						
1251	21104S	583 MASTERCARD	955.41						
1	ACCT 1402	11/04/22 Chadwick - Pizza Hut	484.00	10	41810	699		10110	
21	ACCT 0973	10/21/22 Qualls - Remarkable Oslo	2.99	10	41810	610		10110	
25	ACCT 0973	10/22/22 Qualls - Remarkable Oslo	2.99	10	41810	610		10110	
31	ACCT 0973	10/26/22 Qualls - Staples	156.45	10	41810	610		10110	
32	ACCT 7586	10/19/22 Little - Tacoma Screw	59.55	10	41540	611		10110	
33	ACCT 7586	10/20/22 Little - Home Depot	249.43	10	41540	434		10110	
		Total for Vendor:	955.41						
1241	21105S	615 MIDDLETON IRRIGATION ASSOCIATION	572.50						
1	4 Shares	11/15/11 Assessment - Blake Park	140.00	10	41810	417		10110	
2	11/15/22	Administrative Fee	10.00	10	41810	417		10110	
3	3 Shares	11/15/22 Assessment - West Point Park	105.00	10	41810	417		10110	
4	11/15/22	Administrative Fee	10.00	10	41810	417		10110	
5	8.5 Shares	11/15/22 Assessment - Pristine Mead	297.50	10	41810	417		10110	
6	11/15/22	Administrative Fee	10.00	10	41810	417		10110	
		Total for Vendor:	572.50						
1240	21106S	616 MIDDLETON MILL DITCH CO.	1,048.80						
1	29.68 shar	11/15/11 Assessment - Hunters Creek	1,038.80	10	41810	417		10110	
2	11/15/22	Administrative Fee	10.00	10	41810	417		10110	
		Total for Vendor:	1,048.80						
1229	21107S	1201 MODERN PRINTERS	158.00						
		Business Cards for Annie Pew and Kim Ingraham							
1	29291	11/07/22 Business Cards - Ingraham	79.00	10	41810	610		10110	
2	29297	11/07/22 Business Cards - Pew	79.00	10	41810	610		10110	
		Total for Vendor:	158.00						

1269	21131S	1108 NATIONAL BARRICADE & SIGN CO.	132.00					
1	213407	10/28/22 Authorized Vehicles Only Signs	132.00	10	41540	611	10110	
		Total for Vendor:	132.00					
1289	21153S	649 NIKI DEAN	710.50					
1	11/28/22	Yoga Instruction November	710.50	10	44022	352	10110	
		Total for Vendor:	710.50					
1270	21132S	670 PATHWAY CONCRETE & LANDSCAPING	15,900.00					
1	83 11/21/22	New Concrete at Shop	15,900.00	10	45110	735	10110	
		Total for Vendor:	15,900.00					
1242	21108S	686 PORTAPROS LLC	276.80					
1	112049AD-1	11/14/22 River Walk Park	276.80	10	41540	411	10110	
1271	21133S	686 PORTAPROS LLC	270.80					
1	121435F-1	11/27/22 Dog Park	270.80	10	41540	411	10110	
		Total for Vendor:	547.60					
1249	21109S	707 REPUBLIC SERVICES INC	932.75					
1	001282835	10/31/22 Hunters Creek Park	533.07	10	41540	411	10110	
2	001282951	10/31/22 Star River Access 1000 S Ma	81.34	10	41540	411	10110	
3	001282974	10/31/22 River Park 1000 S Main St	110.78	10	41540	411	10110	
7	001283724	10/31/22 Star City Hall	121.24	10	41540	411	10110	
8	001283772	10/31/22 Blake Haven Park	86.32	10	41540	411	10110	
		Total for Vendor:	932.75					
1272	21134S	1037 RIMI INC	12,172.67					
		Mechanical Inspections 10/25/22 - 11/24/22 - 60% of total						
1	11/25/22	Mechanical Inspections	12,172.67	10	41510	455	10110	
		Total for Vendor:	12,172.67					
1260	21135S	721 ROBERT P LITTLE	4,402.50					
		November 2022 Contracted Services						
1	116175	11/28/22 B&G Contracted Services	4,660.00	10	41540	351	10110	
2		Life Insur 11/28/22 Life Insurance	-203.50	10	41540	215	10110	
3		Vision Ins 11/28/22 Spousal Vision Insurance	-13.00	10	41540	211	10110	
4		Dental Ins 11/28/22 Spousal Dental Insurance	-41.00	10	41540	212	10110	
		Total for Vendor:	4,402.50					
1243	21110S	727 RON WESTON	46.10					
		Make Star Shine Coffee Totes						
1		Coffee Tot 11/12/22 Reimbursement Human Bean	46.10	10	44021	699	10110	
		Total for Vendor:	46.10					
1250	21111S	1238 ROYALTY ELECTRIC	16,200.00					
		Demo work for the new Star Police Station						
1	22109-3	11/21/22 Trim-out Star Police Station	16,200.00	10 800	45110	741	10110	
		Total for Vendor:	16,200.00					
1273	21136S	777 SILVER CREEK SUPPLY	900.02					
1	8725-001	11/22/22 Lights and Cords	900.02	10	41540	434	10110	
		Total for Vendor:	900.02					
1245	21112S	790 SOUTH BECK & BAIRD	426.00					
1	22190-3	11/02/22 Cost bid - area calculations	426.00	10 703	45110	737	10110	
		Total for Vendor:	426.00					
1244	21113S	791 SOUTHERN COMPUTER WAREHOUSE	730.00					
1	00756442	10/12/22 Exchange Online Plan 1	91.25	10	41810	751	10110	
2	00753226	09/29/22 Exchange Online Plan 1	91.25	10	41810	751	10110	
3	00748952	08/16/22 Exchange Online Plan 1	91.25	10	41810	751	10110	
4	00746666	08/01/22 Exchange Online Plan 1	91.25	10	41810	751	10110	
5	00742137	06/17/22 Exchange Online Plan 1	91.25	10	41810	751	10110	
6	00740919	06/01/22 Exchange Online Plan 1	91.25	10	41810	751	10110	
7	00740018	05/31/22 Exchange Online Plan 1	91.25	10	41810	751	10110	
8	00735993	04/24/22 Exchange Online Plan 1	91.25	10	41810	751	10110	

1275	21137S	791 SOUTHERN COMPUTER WAREHOUSE	91.25					
1	00758634	11/16/22 Exchange Online Plan 1	91.25	10	41810	751	10110	
		Total for Vendor:	821.25					
1248	21114S	794 SPARKLIGHT	731.76					
1	ACCT 2476	11/20/22 City of Star	341.00	10	41810	419	10110	
2	ACCT 4171	11/20/22 City of Star Suite 100	109.91	10	41810	419	10110	
3	ACCT 3712	11/20/22 Hunter's Creek Park	93.18	10	41540	419	10110	
4	ACCT 3481	11/20/22 City Hall	174.91	10	41810	419	10110	
5	ACCT 1215	11/20/22 Star Food Bank	12.76	10	41810	419	10110	
		Total for Vendor:	731.76					
1292	21154S	798 SPORTS PLUS	3,540.00					
1	12/01/22	Annual Subscription Sports	1,770.00	10	44021	751	10110	
2	12/01/22	Annual Subscription Rec	1,770.00	10	44021	751	10110	
		Total for Vendor:	3,540.00					
1274	21138S	811 STAR FIRE DEPARTMENT	24,036.00					
Impact fees 10/25/22 - 11/24/22								
1	11/28/22	Star Fire Impact Fees	24,036.00	10	41510	734	10110	
		Total for Vendor:	24,036.00					
1287	21155S	812 STAR MERCANTILE INC	129.34					
1	02-2935781	10/25/22 Cement	14.97	10	41540	611	10110	
2	02-2935481	10/25/22 Air Fitting	1.99	10	41540	611	10110	
3	02-2943201	10/31/22 Cement ADA Poles	19.96	10	41540	611	10110	
4	02-2948808	11/04/22 Washers	1.60	10	41540	611	10110	
6	02-2948826	11/04/22 Mason Drill Bit	3.99	10	41540	611	10110	
7	02-2952395	11/07/22 Tarps	30.96	10	41540	611	10110	
8	02-2954127	11/08/22 Paint - Parking lot	11.47	10	41540	611	10110	
9	02-2963649	11/16/22 Liquid Nails	3.79	10	41540	611	10110	
10	02-2969307	11/21/22 Handwarming Heating Pads	36.63	10	41540	611	10110	
11	02-2944550	11/01/22 Card	3.98	10	41810	699	10110	
		Total for Vendor:	129.34					
1293	21157S	818 STAR STORAGE LLC	110.00					
Storage services for November 2022								
1	11/30/22	Monthly Rental Balance	110.00	10	44022	443	10110	
		Total for Vendor:	110.00					
1294	21158S	820 STAR VETERINARY CLINIC	1,400.00					
Services for November 2022								
1	Contract 11/30/22	Animal Control	1,400.00	10	42150	364	10110	
		Total for Vendor:	1,400.00					
1276	21139S	857 TATES RENTS	554.91					
1	1544719-9	10/26/22 Compressor Rental	554.91	10	41540	435	10110	
		Total for Vendor:	554.91					
1277	21140S	898 TREASURE VALLEY COFFEE	221.27					
2	08455945	11/22/22 Bldg Maint Coffee, Hot Choc	117.27	10	41540	611	10110	
3	08612764	11/22/22 Ciity Hall Water, Tea, First	104.00	10	41810	611	10110	
		Total for Vendor:	221.27					
1278	21141S	1030 WHITE PETERSON	25,620.31					
1	154017	10/31/22 Middleton Declaratory Judgemen	25,620.31	10	41310	323	10110	
		Total for Vendor:	25,620.31					
1279	21142S	952 WHITMAN & ASSOC INC	30,469.39					
Building Inspections from 10/25/22 - 11/24/22								
1	2022-11	11/28/22 Building Inspections	30,469.39	10	41510	452	10110	
		Total for Vendor:	30,469.39					
1296	21159S	963 YORGASON LAW OFFICES PLLC	4,840.00					
1	Contract 10/12/02	City Attorney Monthly Servic	3,500.00	10	41310	322	10110	
2	2022-Nov 10/01/22	City Attorney Additional Svc	1,340.00	10	41310	322	10110	
		Total for Vendor:	4,840.00					

1280	21143S	966 ZOOM	40.00				
1	176655066	11/22/22 Cloud Recording	40.00	10	41810	570	10110
		Total for Vendor:	40.00				
		# of Claims	66	Total:	517,406.92	# of Vendors	63

