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CITY OF STAR
Claim Details
For the Accounting Period: 10/22

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* ... Over spent expenditure

| Claim/ Line # | Check # | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|------------------|------------|---|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1082 | 20961S | 31 A-GEM SUPPLY, INC. CITY HALL SECURITY | 470.28 | | | | | | |
| 1 | 253122 | 10/03/22 CITY HALL SECURITY CAMERAS | 470.28* | | | 10 41810 | 324 | | 10110 |
| | | Total for Vendor: | 470.28 | | | | | | |
| 1083 | 20962S | 15 ACTION PLUMBING REPAIR OF MENS BATHROOM @ CITY HALL | 350.00 | | | | | | |
| 1 | 2659 | 10/03/22 RESTROOM REPAIR - CITY HALL | 350.00* | | | 10 41810 | 324 | | 10110 |
| | | Total for Vendor: | 350.00 | | | | | | |
| 1078 | 20963S | 19 ADA COUNTY EMERG MGMT & COMM FY 2023 - ANNUAL MEMBERSHIP CONTRIBUTION | 4,422.00 | | | | | | |
| 1 | 80123.00 | 10/04/22 FY 2023 ANNUAL MEMBERSHIP CO | 4,422.00 | | | 10 41810 | 570 | | 10110 |
| | | Total for Vendor: | 4,422.00 | | | | | | |
| 1123 | 20998S | 20 ADA COUNTY HIGHWAY DISTRICT Impact fees from 09/25/22 - 10/24/22 | 38,459.00 | | | | | | |
| 1 | 09/24/22 | ACHD Impact Fee Payment | 38,459.00 | | | 10 41510 | 731 | | 10110 |
| | | Total for Vendor: | 38,459.00 | | | | | | |
| 1079 | 20964S | 22 ADA COUNTY PROSECUTORS OFFICE OCT 2022 09/23/22 Prosecutions Contract - OCT | 2,500.00 | | | | | | |
| 1 | | | 2,500.00 | | | 10 42110 | 322 | | 10110 |
| | | Total for Vendor: | 2,500.00 | | | | | | |
| 1075 | 20965S | 23 ADA COUNTY SHERIFF'S OFFICE Police Services October 2022 | 146,075.66 | | | | | | |
| 1 | 106192 | 10/13/22 | 146,075.66 | | | 10 42110 | 365 | | 10110 |
| | | Total for Vendor: | 146,075.66 | | | | | | |
| 1105 | 20970S | 48 ALLOWAY ELECTRIC CO INC Company is no longer doing the job for this new residential | 104.00 | | | | | | |
| 1 | 10/18/22 | Refund Electrical Permit | 104.00 | | | 10 41510 | 698 | | 10110 |
| | | Total for Vendor: | 104.00 | | | | | | |

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|--------------------------|--------------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1115 | 20990S | 1067 ANNIE PEW | 1,399.41 | | | | | | |
| 1 | 10/20/22 | Reimburse Dad/Daughter Dance | 386.31* | | | 10 103 44022 | 611 | | 10110 |
| 2 | 10/17/22 | Reimburse Football Fall | 108.08* | | | 10 215 44021 | 612 | | 10110 |
| 3 | 10/17/22 | Reimburse Rec Equipment | 24.67 | | | 10 44022 | 612 | | 10110 |
| 9 | 10/17/22 | Reimburse Summer Camps | 58.24* | | | 10 104 44022 | 612 | | 10110 |
| 10 | 10/17/22 | Reimburse Cheerleading Fall | 58.24* | | | 10 212 44021 | 612 | | 10110 |
| 11 | 10/17/22 | Reimburse Referees | 31.64 | | | 10 44021 | 353 | | 10110 |
| 12 | 10/17/22 | Reimburse Basketball | 32.81* | | | 10 241 44021 | 612 | | 10110 |
| 13 | 10/17/22 | Reimburse Dad/Daughter Dance | 45.76* | | | 10 103 44022 | 611 | | 10110 |
| 14 | 10/17/22 | Reimburse Dad/Daughter Dance | 96.35* | | | 10 103 44022 | 611 | | 10110 |
| 15 | 10/17/22 | Reimburse Dad/Daughter Dance | 41.30* | | | 10 103 44022 | 611 | | 10110 |
| 16 | 10/17/22 | Reimburse Dad/Daughter Dance | 27.83* | | | 10 103 44022 | 611 | | 10110 |
| 17 | 10/17/22 | Reimburse After School Prog | 47.22* | | | 10 101 44022 | 611 | | 10110 |
| 18 | 10/17/22 | Reimburse Dad/Daughter Dance | 47.23* | | | 10 103 44022 | 611 | | 10110 |
| 19 | 10/17/22 | Reimburse Family Education | 63.36* | | | 10 191 44022 | 612 | | 10110 |
| 20 | 10/17/22 | Reimburse Dad/Daughter Dance | 45.02* | | | 10 103 44022 | 611 | | 10110 |
| 21 | 10/20/22 | Reimburse Dad/Daughter Dance | 24.62* | | | 10 103 44022 | 611 | | 10110 |
| 22 | 10/20/22 | Reimburse Family Education | 98.79* | | | 10 191 44021 | 530 | | 10110 |
| 23 | 10/20/22 | Reimburse Family Education | 9.52* | | | 10 191 44022 | 530 | | 10110 |
| 24 | 10/20/22 | Reimburse Family Education | 50.97* | | | 10 191 44022 | 530 | | 10110 |
| 25 | 10/20/22 | Reimburse Dad/Daughter Dance | 20.01* | | | 10 103 44022 | 611 | | 10110 |
| 26 | 10/20/22 | Reimburse Outdoor Education | 81.44* | | | 10 192 44022 | 612 | | 10110 |
| 1165 | 21021S | 1067 ANNIE PEW | 548.08 | | | | | | |
| 1 | 07/16/22 | Reimburse Summer Camps | 194.78* | | | 10 104 44022 | 611 | | 10110 |
| 2 | 07/24/22 | Reimburse Baking Camps | 94.91* | | | 10 102 44022 | 611 | | 10110 |
| 3 | 07/27/22 | Reimburse Baking Camps | 12.53* | | | 10 102 44022 | 611 | | 10110 |
| 9 | 07/25/22 | Reimburse Baking Camps | 4.22* | | | 10 102 44022 | 611 | | 10110 |
| 10 | 10/22/22 | Reimburse Dad/Daughter Dance | 15.84* | | | 10 103 44022 | 611 | | 10110 |
| 11 | 10/22/22 | Reimburse Dad/Daughter Dance | 38.03* | | | 10 103 44022 | 611 | | 10110 |
| 12 | 10/21/22 | Reimburse Dad/Daughter Dance | 22.08* | | | 10 103 44022 | 611 | | 10110 |
| 13 | 07/23/22 | Reimburse Baking Camps | 63.60* | | | 10 102 44022 | 611 | | 10110 |
| 14 | 10/21/22 | Reimburse Dad/Daughter Dance | 56.71* | | | 10 103 44022 | 611 | | 10110 |
| 15 | 07/24/22 | Reimburse Baking Camps | 27.07* | | | 10 102 44022 | 611 | | 10110 |
| 16 | 07/26/22 | Reimburse Baking Camps | 18.31* | | | 10 102 44022 | 611 | | 10110 |
| Total for Vendor: | | | 1,947.49 | | | | | | |

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|------------------|------------|---|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1080 | 20966S | 72 ARCHIVESOCIAL INC | 2,988.00 | | | | | | |
| | | ANNUAL RENEWAL | | | | | | | |
| 1 | 24647 | 10/11/22 FY 22/23 RENEWAL | 2,988.00 | | | 10 41810 | 570 | | 10110 |
| | | Total for Vendor: | 2,988.00 | | | | | | |
| 1132 | 20999S | 1172 B'S ACE HARDWARE | 88.71 | | | | | | |
| 1 | 201570 | 10/19/22 Cement anchors | 88.71 | | | 10 41540 | 611 | | 10110 |
| | | Total for Vendor: | 88.71 | | | | | | |
| 1157 | 21022S | 1233 BARBARA CONLY | 12.71 | | | | | | |
| | | Reimbursement of batteries for the recorder for City Council Meetings | | | | | | | |
| 1 | 10/25/22 | Reimbursement Star Merc | 12.71 | | | 10 41810 | 611 | | 10110 |
| | | Total for Vendor: | 12.71 | | | | | | |
| 1173 | 21023S | 1035 BILLS MACHINE SHOP | 3,725.13 | | | | | | |
| | | 960 S Main Park - Dockzilla | | | | | | | |
| 2 | 21-3241 | 10/28/22 Remaining Balance | 3,725.13 | | | 10 45110 | 737 | | 10110 |
| | | Total for Vendor: | 3,725.13 | | | | | | |
| 1113 | 20991S | 1226 BRAYDEN RILEY | 440.00 | | | | | | |
| 1 | 10/17/22 | Daddy Daughter Dance DJ | 440.00* | | | 10 103 44022 | 324 | | 10110 |
| | | Total for Vendor: | 440.00 | | | | | | |
| 1118 | 20992S | 1227 BRENDAN BRITTON | 584.20 | | | | | | |
| | | Canceled permits PPC2022-020 and ELC2022-066 - Full refund | | | | | | | |
| 1 | 10/20/22 | Refund - Canceled Permit | 367.20 | | | 10 41510 | 698 | | 10110 |
| 2 | 10/20/22 | Refund - Canceled Permit | 217.00 | | | 10 41510 | 698 | | 10110 |
| 1138 | 21000S | 1227 BRENDAN BRITTON | 1,657.14 | | | | | | |
| | | Canceled permit BPC2022-107 | | | | | | | |
| 3 | 10/20/22 | Refund - Canceled Permit | 1,657.14 | | | 10 41510 | 698 | | 10110 |
| | | Total for Vendor: | 2,241.34 | | | | | | |

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|------------------|---------------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1163 | 21025S | 1228 CARRIE JOHNSON | 182.00 | | | | | | |
| 1 | 10/25/22 | Babysitting Class Instructor | 182.00 | | | 10 44022 | 352 | | 10110 |
| | | Total for Vendor: | 182.00 | | | | | | |
| 1151 | 21026S | 172 CENTURY LINK | 201.55 | | | | | | |
| 1 | *228B 10/16/22 | Internet Services | 136.20 | | | 10 41810 | 419 | | 10110 |
| 2 | *130B 10/16/22 | Internet Services | 65.35 | | | 10 41810 | 419 | | 10110 |
| | | Total for Vendor: | 201.55 | | | | | | |
| 1106 | 20971S | 1224 CHRISTENSEN HOMES | 5,236.00 | | | | | | |
| | | Overcharged a permit by accident for the price of a new home, when it should have been an addition permit. | | | | | | | |
| 1 | 10/19/22 | Refund Building Permit | 5,236.00 | | | 10 41510 | 698 | | 10110 |
| | | Total for Vendor: | 5,236.00 | | | | | | |
| 1110 | 20972S | 184 CINTAS | 213.74 | | | | | | |
| 1 | 4133310695 10/04/22 | Riverhouse Mat Cleaning | 60.50 | | | 10 41540 | 344 | | 10110 |
| 2 | 4133310635 10/04/22 | City Hall Mat Cleaning | 46.37 | | | 10 41540 | 344 | | 10110 |
| 3 | 4133950070 10/11/22 | Riverhouse Mat Cleaning | 60.50 | | | 10 41540 | 344 | | 10110 |
| 4 | 4133950112 10/11/00 | City Hall Mat Cleaning | 46.37 | | | 10 41540 | 344 | | 10110 |
| 1153 | 21027S | 184 CINTAS | 213.74 | | | | | | |
| 1 | 4134609743 10/04/22 | Riverhouse Mat Cleaning | 60.50 | | | 10 41540 | 344 | | 10110 |
| 2 | 4134609708 10/04/22 | City Hall Mat Cleaning | 46.37 | | | 10 41540 | 344 | | 10110 |
| 3 | 4135309954 10/25/22 | Riverhouse Mat Cleaning | 60.50 | | | 10 41540 | 344 | | 10110 |
| 4 | 4135309898 10/25/22 | City Hall Mat Cleaning | 46.37 | | | 10 41540 | 344 | | 10110 |
| | | Total for Vendor: | 427.48 | | | | | | |
| 1098 | 20973S | 1072 CIVIC PLUS | 3,800.00 | | | | | | |
| 1 | 239629 10/01/22 | Municode Mtgs Annual Renewal | 3,800.00 | | | 10 41810 | 751 | | 10110 |
| | | Total for Vendor: | 3,800.00 | | | | | | |
| 1099 | 20974S | 190 CLEARFLY | 234.80 | | | | | | |
| 1 | INV458049 10/01/22 | Telephone Services | 234.80 | | | 10 41810 | 416 | | 10110 |
| | | Total for Vendor: | 234.80 | | | | | | |

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|------------------|--------------------|---|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1097 | 20975S | 204 COMMUNITY PLANNING ASSOCIATION | 6,711.00 | | | | | | |
| | | First Quarter Membership Dues FY 2023 | | | | | | | |
| 1 | 223017 | 10/03/22 1st Quarter Membership Dues | 6,711.00 | | | 10 45130 | 592 | | 10110 |
| | | Total for Vendor: | 6,711.00 | | | | | | |
| 1171 | 21028S | 207 COMPUTER CONSULTING ASSOCIATES | 1,552.23 | | | | | | |
| 1 | 4127 | 08/30/22 IT Consulting Services | 1,552.23 | | | 10 41810 | 342 | | 10110 |
| | | Total for Vendor: | 1,552.23 | | | | | | |
| 1142 | 21001S | 231 DANA PARTRIDGE | 2,636.86 | | | | | | |
| 1 | | 10/28/22 Services Week of October 17 | 1,140.00 | | | 10 41140 | 351 | | 10110 |
| 2 | | 10/28/22 Services Week of October 24 | 1,260.00 | | | 10 41140 | 351 | | 10110 |
| 3 | | 10/28/22 Candy for Trunk or Treat | 236.86* | | | 10 55 41810 | 598 | | 10110 |
| | | Total for Vendor: | 2,636.86 | | | | | | |
| 1091 | 20976S | 1221 DAWN D DARLING | 537.50 | | | | | | |
| 1 | | 10/14/22 Riverhouse Deposit Return | 537.50 | | | 10 41810 | 698 | | 10110 |
| | | Total for Vendor: | 537.50 | | | | | | |
| 1147 | 21002S | 271 ECI CONTRACTORS | 15,350.78 | | | | | | |
| | | Electrical Inspections 09/25/22 - 10/24/22 - 60% of Total | | | | | | | |
| 1 | | 10/25/22 Electrical Inspections | 15,350.78 | | | 10 41510 | 454 | | 10110 |
| | | Total for Vendor: | 15,350.78 | | | | | | |
| 1144 | 21003S | 1231 ELVINA HEWITT | 125.00 | | | | | | |
| | | Canceled due to rain | | | | | | | |
| 1 | | 10/28/22 Refund Blake Park Rental | 125.00 | | | 10 41810 | 698 | | 10110 |
| | | Total for Vendor: | 125.00 | | | | | | |
| 1100 | 20977S | 302 FATBEAM, LLC | 1,640.50 | | | | | | |
| 1 | | 29205 10/01/22 Monthly Gigabit Fiber Optic | 1,350.00 | | | 10 41810 | 419 | | 10110 |
| 2 | | 29205 10/01/22 Monthly Maintenance Fiber | 250.00 | | | 10 41810 | 419 | | 10110 |
| 3 | | 29205 10/01/22 Property Surcharge | 40.50 | | | 10 41810 | 419 | | 10110 |
| | | Total for Vendor: | 1,640.50 | | | | | | |

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|------------------|---------------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1159 | 21029S | 1234 FRANCES BENNETT INTERPRETING, Interpreting services City Council Meeting and State of the City Address | 360.00 | | | | | | |
| 1 | 10/12/22 | Interpreting Services | 360.00 | | | 10 41810 | 699 | | 10110 |
| | | Total for Vendor: | 360.00 | | | | | | |
| 1101 | 20978S | 325 GAMEFACE ATHLETICS | 266.50 | | | | | | |
| 1 | 314681 10/05/22 | Summer Camp tee shirts | 266.50* | | | 10 44022 | 611 | | 10110 |
| 1169 | 21030S | 325 GAMEFACE ATHLETICS | 1,616.15 | | | | | | |
| 1 | 314681 10/05/22 | Hoodie | 30.00 | | | 10 41540 | 615 | | 10110 |
| 2 | 314887 10/13/22 | Basketball Uniforms | 992.15* | | | 10 241 44021 | 615 | | 10110 |
| 3 | 314887 10/13/22 | Cheer Uniforms | 594.00* | | | 10 212 44021 | 615 | | 10110 |
| | | Total for Vendor: | 1,882.65 | | | | | | |
| 1155 | 21031S | 1152 GARRETT PARKS AND PLAY | 111,841.83 | | | | | | |
| 1 | 2504 10/25/22 | Rubber Mulch - Blake Haven Pk | 69,491.83 | | | 10 45110 | 733 | | 10110 |
| 2 | 2504 10/25/22 | Installation | 26,950.00 | | | 10 45110 | 733 | | 10110 |
| 3 | 2504 10/25/22 | Site Preparation | 15,400.00 | | | 10 45110 | 733 | | 10110 |
| | | Total for Vendor: | 111,841.83 | | | | | | |
| 1136 | 21004S | 331 GEM STATE PAPER & SUPPLY | 24.25 | | | | | | |
| 1 | 3063649-01 10/12/22 | Polywool Duster | 24.25 | | | 10 41540 | 613 | | 10110 |
| 1154 | 21032S | 331 GEM STATE PAPER & SUPPLY | 983.15 | | | | | | |
| 1 | 3063649 09/28/22 | Misc Janitorial Supplies | 718.27 | | | 10 41540 | 611 | | 10110 |
| 2 | 3063672 09/28/22 | Towel Dispenser RH | 264.88 | | | 10 41540 | 611 | | 10110 |
| | | Total for Vendor: | 1,007.40 | | | | | | |
| 1160 | 21033S | 1236 HOLLY THOMAS-MOWERY, LLC | 180.00 | | | | | | |
| | | Interpreting services City Council Meeting | | | | | | | |
| 1 | 10/22/22 | Interpreting Services CCM | 180.00 | | | 10 41810 | 699 | | 10110 |
| | | Total for Vendor: | 180.00 | | | | | | |

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| 1121 | 21005S | 382 IDAHO CENTRAL CREDIT UNION | 2,173.94 | | | | | | |
| 1 | 4825 09/20/22 | Chadwick ABC School Equip | 400.00 | | | 10 41810 | 611 | | 10110 |
| 2 | 4825 10/04/22 | Chadwick Ridleys | 33.93 | | | 10 41810 | 610 | | 10110 |
| 3 | 4825 10/11/22 | Chadwick ID Press Tribune | 18.63 | | | 10 41810 | 610 | | 10110 |
| 4 | 4825 10/17/22 | Chadwick Amazon | 20.13 | | | 10 41810 | 611 | | 10110 |
| 5 | 4825 10/17/22 | Chadwick ParkBOI | 6.00 | | | 10 41810 | 552 | | 10110 |
| 13 | 3463 09/20/22 | Qualls Alaska Air | 30.00 | | | 10 41810 | 550 | | 10110 |
| 14 | 3463 09/20/22 | Qualls Alaska Air | 30.00 | | | 10 41810 | 550 | | 10110 |
| 15 | 3463 09/21/22 | Qualls Capones Pub & Grill | 40.00 | | | 10 41810 | 550 | | 10110 |
| 16 | 3463 09/23/22 | Qualls Airport Parking | 75.00 | | | 10 41810 | 550 | | 10110 |
| 17 | 3463 09/23/22 | Qualls Ale House | 86.00 | | | 10 41810 | 550 | | 10110 |
| 18 | 3463 09/23/22 | Qualls Alaska Air | 30.00 | | | 10 41810 | 550 | | 10110 |
| 19 | 3463 09/23/22 | Qualls Alaska Air | 30.00 | | | 10 41810 | 550 | | 10110 |
| 21 | 3463 09/23/22 | Qualls Best Western | 535.75 | | | 10 41810 | 550 | | 10110 |
| 22 | 3463 09/23/22 | Qualls Best Western | 535.75 | | | 10 41810 | 550 | | 10110 |
| 23 | 3463 09/29/22 | Qualls Facebook | 10.00 | | | 10 41810 | 610 | | 10110 |
| 24 | 3463 09/29/22 | Qualls Remarkable Oslo | 2.99 | | | 10 41810 | 610 | | 10110 |
| 25 | 3463 09/29/22 | Qualls Remarkable Oslo | 2.99 | | | 10 41810 | 610 | | 10110 |
| 26 | 3463 10/06/22 | Qualls Remarkable Oslo | 2.99 | | | 10 41810 | 610 | | 10110 |
| 27 | 3463 10/06/22 | Qualls Staples | 99.98 | | | 10 41810 | 611 | | 10110 |
| 28 | 3463 10/11/22 | Qualls Albertsons | 55.88 | | | 10 41810 | 610 | | 10110 |
| 29 | 3463 10/14/22 | Qualls Remarkable Oslo | 2.99 | | | 10 41810 | 610 | | 10110 |
| 31 | 3463 10/19/22 | Qualls Remarkable Oslo | 2.99 | | | 10 41810 | 610 | | 10110 |
| 32 | 3463 09/19/22 | Qualls Alaska Air Refund | -337.21 | | | 10 41810 | 550 | | 10110 |
| 38 | 3463 09/29/22 | Qualls Int'l Fee | 0.02 | | | 10 41810 | 610 | | 10110 |
| 40 | 3463 09/29/22 | Qualls Int'l Fee | 0.02 | | | 10 41810 | 610 | | 10110 |
| 45 | 3463 10/06/22 | Qualls Int'l Fee | 0.02 | | | 10 41810 | 610 | | 10110 |
| 47 | 3463 10/14/22 | Qualls Int'l Fee | 0.02 | | | 10 41810 | 610 | | 10110 |
| 48 | 3463 10/19/22 | Qualls Int'l Fee | 0.02 | | | 10 41810 | 610 | | 10110 |
| 50 | 6074 09/23/22 | Little Pacific Steel | 13.63 | | | 10 41540 | 610 | | 10110 |
| 51 | 6074 09/27/22 | Little Westside Pizza | 45.55 | | | 10 41810 | 610 | | 10110 |
| 52 | 6074 10/07/22 | Little Roots Rock & Bark Yard | 225.00 | | | 10 41540 | 611 | | 10110 |
| 53 | 6074 10/17/22 | Little The Home Depot | 174.87 | | | 10 41540 | 435 | | 10110 |
| | | Total for Vendor: | 2,173.94 | | | | | | |

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| 1129 | 21006S | 388 IDAHO FEDERAL SURPLUS | 5,000.00 | | | | | | |
| 1 | 6924 | 10/11/22 Man Lift | 5,000.00 | | | 10 45110 | 742 | | 10110 |
| | | Total for Vendor: | 5,000.00 | | | | | | |
| 1120 | 20997S | 398 IDAHO POWER COMPANY | 3,426.06 | | | | | | |
| 1 | 0033022594 | 10/28/22 1000 S MAIN ST / PUMP | 36.82 | | | 10 41540 | 412 | | 10110 |
| 2 | 0033022589 | 10/28/22 10769 W STATE ST / CITY HA | 699.80 | | | 10 41810 | 412 | | 10110 |
| 3 | 0033022563 | 10/28/22 10775 W STATE ST / STAR OU | 204.70 | | | 10 41810 | 412 | | 10110 |
| 4 | 0033022576 | 10/28/22 11225 W BLAKE DR / BLAKE P | 53.04 | | | 10 41540 | 412 | | 10110 |
| 5 | 0033157130 | 10/28/22 11380 W HIDDEN BROOK | 17.30 | | | 10 41540 | 412 | | 10110 |
| 6 | 0033022554 | 10/28/22 1250 N STAR RD / HUNTERS P | 528.40 | | | 10 41540 | 412 | | 10110 |
| 7 | 0033022592 | 10/28/22 1300 N STAR RD / HC ENTRY | 517.02 | | | 10 41540 | 412 | | 10110 |
| 8 | 0033022572 | 10/28/22 1310 N LITTLE CAMAS / SHOP | 137.46 | | | 10 41540 | 412 | | 10110 |
| 9 | 0033022587 | 10/28/22 1500 N STAR RD | 434.98 | | | 10 41540 | 412 | | 10110 |
| 10 | 0033075641 | 10/28/22 HIGHBROOK / HWY 44 STRT LI | 39.06 | | | 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 | 9.76 | | | 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 | 269.25 | | | 10 41810 | 412 | | 10110 |
| 17 | 0032863988 | 10/28/22 960 S MAIN ST | 23.76 | | | 10 41810 | 412 | | 10110 |
| 18 | | 10/28/22 Adjustments | 20.20 | | | 10 41540 | 412 | | 10110 |
| | | Total for Vendor: | 3,426.06 | | | | | | |
| 1168 | 21034S | 399 IDAHO PRESS TRIBUNE | 95.52 | | | | | | |
| 1 | 27468 | 10/30/22 Legal/Pub Notice PH | 95.52 | | | 10 41510 | 530 | | 10110 |
| | | Total for Vendor: | 95.52 | | | | | | |
| 1145 | 21007S | 1073 INSPECT LLC | 12,745.32 | | | | | | |
| | | Monthly Plumbing Inspections 09/25/22 - 10/24/22 - 60% of Total | | | | | | | |
| 1 | | 10/25/22 Plumbing Inspections | 12,745.32 | | | 10 41510 | 453 | | 10110 |
| | | Total for Vendor: | 12,745.32 | | | | | | |

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* ... Over spent expenditure

| Claim/ Line # | Check Invoice #/Inv Date | Vendor #/Name/ Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|------------------|-----------------------------|---|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1102 | 20979S | 421 INTERMOUNTAIN GAS COMPANY | 19.58 | | | | | | |
| 1 | *30002 | 10/03/22 City Hall | 0.00 | | | 10 | 41810 | 414 | 10110 |
| 2 | *10001 | 10/03/22 B&G Shop-1310 N Little Camas | 9.79 | | | 10 | 41540 | 414 | 10110 |
| 3 | *30001 | 10/03/22 Outreach Building | 9.79 | | | 10 | 41810 | 414 | 10110 |
| | | Total for Vendor: | 19.58 | | | | | | |
| 1096 | 20980S | 1223 JAMIE THOMPSON | 35.00 | | | | | | |
| 1 | 10/12/22 | Refund Basketball | 35.00 | | | 10 | 44021 | 698 | 10110 |
| | | Total for Vendor: | 35.00 | | | | | | |
| 1158 | 21035S | 1235 JOELYNNE BALL | 150.00 | | | | | | |
| | | Interpreting services State of the City Address | | | | | | | |
| 1 | 10/11/22 | Interpreting Services SOTC | 150.00 | | | 10 | 41810 | 699 | 10110 |
| | | Total for Vendor: | 150.00 | | | | | | |
| 1124 | 21008S | 480 JULEE ELLIOTT | 1,200.00 | | | | | | |
| 1 | 2175 10/18/22 | Fall Season Light Pole Banners | 1,200.00 | | | 10 | 41810 | 585 | 10110 |
| | | Total for Vendor: | 1,200.00 | | | | | | |
| 1111 | 20981S | 1225 KADIE SCHROEDER | 35.00 | | | | | | |
| 1 | 10/12/22 | Refund Basketball | 35.00 | | | 10 | 44021 | 698 | 10110 |
| | | Total for Vendor: | 35.00 | | | | | | |
| 1139 | 21009S | 524 LARRY BEARG | 413.00 | | | | | | |
| 1 | 10/25/22 | Tai Chi Instruction October | 413.00 | | | 10 | 44022 | 352 | 10110 |
| | | Total for Vendor: | 413.00 | | | | | | |
| 1143 | 21010S | 1103 LAURA CHRISTENSEN | 200.00 | | | | | | |
| 1 | 10/28/22 | Riverhouse Deposit Return | 200.00* | | | 10 | 46000 | 698 | 10110 |
| | | Total for Vendor: | 200.00 | | | | | | |
| 1095 | 20982S | 1222 LAUREN BRADY | 35.00 | | | | | | |
| 1 | 10/12/22 | Refund Basketball | 35.00 | | | 10 | 44021 | 698 | 10110 |
| | | Total for Vendor: | 35.00 | | | | | | |

* ... Over spent expenditure

| Claim/ Line # | Check Invoice # | Vendor #/Name/ #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------------------------|--------------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1122 | 21037S | 583 MASTERCARD | 1,046.32 | | | | | | |
| 1 | ACCT 1402 | 10/21/22 Chadwick - Finance Charge | 2.38 | | | 10 41810 | 644 | | 10110 |
| 2 | ACCT 0973 | 09/11/22 Qualls - Amazon | 15.78* | | | 10 212 44021 | 615 | | 10110 |
| 3 | ACCT 0973 | 09/12/22 Qualls - Amazon | 289.17* | | | 10 212 44021 | 615 | | 10110 |
| 4 | ACCT 0973 | 09/12/22 Qualls - Amazon | 47.67* | | | 10 212 44021 | 615 | | 10110 |
| 5 | ACCT 0973 | 09/14/22 Qualls - Amazon | 695.01* | | | 10 212 44021 | 615 | | 10110 |
| 6 | ACCT 0973 | 09/14/22 Qualls - Amazon | 16.08* | | | 10 212 44021 | 615 | | 10110 |
| 7 | ACCT 0973 | 09/14/22 Qualls - Amazon | 47.67* | | | 10 212 44021 | 615 | | 10110 |
| 9 | ACCT 0973 | 09/14/22 Qualls - Amazon | 247.86* | | | 10 212 44021 | 615 | | 10110 |
| 10 | ACCT 0973 | 09/16/22 Qualls - Amazon | 57.21* | | | 10 212 44021 | 615 | | 10110 |
| 11 | ACCT 0973 | 09/17/22 Qualls - Alaska Morgan | 30.00 | | | 10 41810 | 550 | | 10110 |
| 13 | ACCT 0973 | 09/19/22 Qualls - Uber Morgan | 8.99 | | | 10 41810 | 550 | | 10110 |
| 14 | ACCT 0973 | 09/19/22 Qualls - Uber Morgan | 53.99 | | | 10 41810 | 550 | | 10110 |
| 15 | ACCT 0973 | 09/19/22 Qualls - Subway Morgan | 16.02 | | | 10 41810 | 550 | | 10110 |
| 16 | ACCT 0973 | 09/19/22 Qualls - McDonalds Morgan | 8.70 | | | 10 41810 | 550 | | 10110 |
| 17 | ACCT 0973 | 09/19/22 Qualls - Grays Morgan | 20.00 | | | 10 41810 | 550 | | 10110 |
| 18 | ACCT 0973 | 09/22/22 Qualls - Uber Morgan | 12.85 | | | 10 41810 | 550 | | 10110 |
| 19 | ACCT 0973 | 09/22/22 Qualls - Uber Morgan | 26.57 | | | 10 41810 | 550 | | 10110 |
| 20 | ACCT 0973 | 09/22/22 Qualls - Uber Morgan | 3.98 | | | 10 41810 | 550 | | 10110 |
| 21 | ACCT 0973 | 09/21/22 Qualls - Remarkable Oslo | 7.99 | | | 10 41810 | 610 | | 10110 |
| 22 | ACCT 0973 | 09/22/22 Qualls - Uber Eats Morgan | 25.56 | | | 10 41810 | 550 | | 10110 |
| 23 | ACCT 0973 | 09/22/22 Qualls - Red Robin Morgan | 5.13 | | | 10 41810 | 550 | | 10110 |
| 24 | ACCT 0973 | 09/22/22 Qualls - Uber Morgan | 29.17 | | | 10 41810 | 550 | | 10110 |
| 25 | ACCT 0973 | 09/22/22 Qualls - Remarkable Oslo | 2.99 | | | 10 41810 | 610 | | 10110 |
| 26 | ACCT 0973 | 09/22/22 Qualls - Alaska Morgan | 30.00 | | | 10 41810 | 550 | | 10110 |
| 27 | ACCT 0973 | 09/22/22 Qualls - Hilton Morgan | 1,309.70 | | | 10 41810 | 550 | | 10110 |
| 28 | ACCT 0973 | 09/22/22 Qualls - Hilton Morgan | 19.19 | | | 10 41810 | 550 | | 10110 |
| 29 | ACCT 0973 | 09/23/22 Qualls - Rustic Table | 71.02 | | | 10 41810 | 610 | | 10110 |
| 31 | ACCT 0973 | 09/24/22 Qualls - Amazon | 53.70 | | | 10 41810 | 610 | | 10110 |
| 32 | ACCT 7586 | 10/07/22 Little - D&B Supply Store | 544.68 | | | 10 41540 | 435 | | 10110 |
| 33 | Payment 09 | 09/15/22 Payment made | -2,652.74 | | | 10 10110 | | | 10110 |
| Total for Vendor: | | | 1,046.32 | | | | | | |

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| Claim/ Line # | Check Invoice # | Vendor #/Name/ #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|------------------|---------------------|---|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1103 | 20983S | 635 MOUNTAIN ALARM | 195.00 | | | | | | |
| 1 | 3116697 | 10/13/22 Service Labor | 75.00 | | | 10 | 41810 | 344 | 10110 |
| 2 | 3116697 | 10/13/22 Truck Charge - Commercial | 40.00 | | | 10 | 41810 | 344 | 10110 |
| 3 | 3069862 | 10/01/22 Fire Alarm Inspection | 15.00 | | | 10 | 41810 | 344 | 10110 |
| 4 | 3069862 | 10/01/22 Fire Monitoring | 32.50 | | | 10 | 41810 | 344 | 10110 |
| 5 | 3069861 | 10/01/22 Security Cellular Backup | 13.00 | | | 10 | 41810 | 344 | 10110 |
| 6 | 3069861 | 10/01/22 Security Monitoring | 19.50 | | | 10 | 41810 | 344 | 10110 |
| | | Total for Vendor: | 195.00 | | | | | | |
| 1140 | 21011S | 649 NIKI DEAN | 469.00 | | | | | | |
| | | Additional amount owed to yoga instructor | | | | | | | |
| 1 | 10/25/22 | Yoga Instruction October | 469.00 | | | 10 | 44022 | 352 | 10110 |
| 1187 | 21064S | 649 NIKI DEAN | 192.50 | | | | | | |
| | | Additional amount owed to yoga instructor | | | | | | | |
| 1 | Additional 10/25/22 | Yoga Instruction October | 192.50* | | | 10 153 | 44022 | 352 | 10110 |
| | | Total for Vendor: | 661.50 | | | | | | |
| 1089 | 20967S | 1220 NIKNOX PHOTO BOX | 704.00 | | | | | | |
| | | DADDY DAUGHTER DANCE | | | | | | | |
| 1 | 95-001 10/13/22 | DADDY DAUGHTER DANCE PHOTOBOOT | 704.00* | | | 10 103 | 44022 | 324 | 10110 |
| | | Total for Vendor: | 704.00 | | | | | | |
| 1104 | 20984S | 656 OFFICE SAVERS ONLINE | 166.23 | | | | | | |
| 1 | 8361 10/13/22 | File folders | 136.35 | | | 10 | 41810 | 611 | 10110 |
| 2 | 8365 10/13/22 | Pens | 29.88 | | | 10 | 41810 | 611 | 10110 |
| 1149 | 21038S | 656 OFFICE SAVERS ONLINE | 405.40 | | | | | | |
| 1 | 8402 10/20/22 | Toner, Large Rubber Bands | 304.88 | | | 10 | 41810 | 611 | 10110 |
| 2 | 8418 10/24/22 | Markers, Paper, Pens | 100.52 | | | 10 | 41810 | 611 | 10110 |
| | | Total for Vendor: | 571.63 | | | | | | |
| 1116 | 20993S | 686 PORTAPROS LLC | 277.60 | | | | | | |
| 1 | 112049AC-1 10/14/22 | River Walk Park | 277.60 | | | 10 | 41540 | 411 | 10110 |

* ... Over spent expenditure

| Claim/ Line # | Check Invoice # | Vendor #/Name/ #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|------------------|--------------------|---|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1184 | 21066S | 686 PORTAPROS LLC | 270.80 | | | | | | |
| 1 | 121435E-1 | 10/28/22 Dog Park | 270.80 | | | 10 41540 | 411 | | 10110 |
| | | Total for Vendor: | 548.40 | | | | | | |
| 1172 | 21039S | 693 PROTECT YOUTH SPORTS | 748.75 | | | | | | |
| 1 | 1007379 | 10/31/22 Basketball Coaches | 594.40 | | | 10 44021 | 355 | | 10110 |
| 2 | 1007379 | 10/31/22 Recreation Instructors | 154.35 | | | 10 44022 | 355 | | 10110 |
| | | Total for Vendor: | 748.75 | | | | | | |
| 1162 | 21040S | 1229 REBECCA LEVANDOWSKI | 140.00 | | | | | | |
| 1 | 10/25/22 | Archery Instruction | 140.00 | | | 10 44022 | 352 | | 10110 |
| | | Total for Vendor: | 140.00 | | | | | | |
| 1107 | 20985S | 707 REPUBLIC SERVICES INC | 731.36 | | | | | | |
| 1 | 001265260 | 09/30/22 Hunters Creek Park | 331.68 | | | 10 41540 | 411 | | 10110 |
| 2 | 001266238 | 09/30/22 Star River Access 1000 S Ma | 81.34 | | | 10 41540 | 411 | | 10110 |
| 3 | 001266446 | 09/30/22 River Park 1000 S Main St | 110.78 | | | 10 41540 | 411 | | 10110 |
| 7 | 001276581 | 09/30/22 Star City Hall | 121.24 | | | 10 41540 | 411 | | 10110 |
| 8 | 001277435 | 09/30/22 Blake Haven Park | 86.32 | | | 10 41540 | 411 | | 10110 |
| | | Total for Vendor: | 731.36 | | | | | | |
| 1146 | 21012S | 1037 RIMI INC | 13,780.12 | | | | | | |
| | | Mechanical Inspections 09/25/22 - 10/24/22 - 60% of total | | | | | | | |
| 1 | 10/25/22 | Mechanical Inspections | 13,780.12 | | | 10 41510 | 455 | | 10110 |
| | | Total for Vendor: | 13,780.12 | | | | | | |
| 1126 | 21013S | 721 ROBERT P LITTLE | 4,402.50 | | | | | | |
| | | September 2022 Contracted Services | | | | | | | |
| 1 | 116174 | 10/25/22 B&G Contracted Services | 4,660.00 | | | 10 41540 | 351 | | 10110 |
| 2 | Life Insur | 10/25/22 Life Insurance | -203.50 | | | 10 41540 | 215 | | 10110 |
| 3 | Vision Ins | 10/25/22 Spousal Vision Insruance | -13.00 | | | 10 41540 | 211 | | 10110 |
| 4 | Dental Ins | 10/25/22 Spousal Dental Insurance | -41.00 | | | 10 41540 | 212 | | 10110 |
| | | Total for Vendor: | 4,402.50 | | | | | | |

* ... Over spent expenditure

| Claim/ Line # | Check Invoice # | Vendor #/Name/ #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|------------------|--------------------|---|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1094 | 20986S | 727 RON WESTON | 324.55 | | | | | | |
| 1 | 10/03/22 | Reimbursement Referee Equip | 79.97 | | | 10 44021 | 698 | | 10110 |
| 2 | 10/20/22 | Reimbursement Equipment | 21.28 | | | 10 44021 | 612 | | 10110 |
| 3 | 10/20/22 | Reimbursement Supplies | 98.92 | | | 10 44021 | 610 | | 10110 |
| 4 | 10/20/22 | Reimbursement Camps | 98.92* | | | 10 44022 | 611 | | 10110 |
| 5 | 10/20/22 | Reimbursement Equipment | 25.46 | | | 10 44021 | 612 | | 10110 |
| 1117 | 20994S | 727 RON WESTON | 108.08 | | | | | | |
| 1 | 10/17/22 | Reimbursement Soccer Equip | 108.08 | | | 10 44021 | 612 | | 10110 |
| 1170 | 21041S | 727 RON WESTON | 43.94 | | | | | | |
| 1 | 10/26/22 | Reimbursement Basketball Equip | 43.94* | | | 10 241 44021 | 612 | | 10110 |
| | | Total for Vendor: | 476.57 | | | | | | |
| 1181 | 21067S | 1238 ROYALTY ELECTRIC | 8,800.00 | | | | | | |
| | | Demo work for the new Star Police Station | | | | | | | |
| 1 | 22109-1 | 10/24/22 Demo work Star Police Station | 1,200.00* | | | 10 800 45110 | 741 | | 10110 |
| 2 | 22109-2 | 10/25/22 Rough-in work Police Station | 7,600.00* | | | 10 800 45110 | 741 | | 10110 |
| | | Total for Vendor: | 8,800.00 | | | | | | |
| 1133 | 21014S | 777 SILVER CREEK SUPPLY | 96.41 | | | | | | |
| 1 | 9779-001 | 10/19/22 Marking Flags | 96.41 | | | 10 41540 | 435 | | 10110 |
| | | Total for Vendor: | 96.41 | | | | | | |
| 1085 | 20968S | 790 SOUTH BECK & BAIRD | 1,349.00 | | | | | | |
| | | RIVERHOUSE IMPROVEMENTS | | | | | | | |
| 1 | 22190-2 | 10/05/22 LANDSCAPEING / CADD | 1,349.00* | | | 10 703 45110 | 741 | | 10110 |
| | | Total for Vendor: | 1,349.00 | | | | | | |
| 1119 | 20995S | 794 SPARKLIGHT | 694.31 | | | | | | |
| 1 | ACCT 2476 | 09/16/22 City of Star | 329.00 | | | 10 41810 | 419 | | 10110 |
| 2 | ACCT 4171 | 09/16/22 City of Star Suite 100 | 100.94 | | | 10 41810 | 419 | | 10110 |
| 3 | ACCT 3712 | 09/16/22 Hunter's Creek Park | 93.18 | | | 10 41540 | 419 | | 10110 |
| 4 | ACCT 3481 | 09/16/22 City Hall | 158.43 | | | 10 41810 | 419 | | 10110 |
| 5 | ACCT 1215 | 09/16/22 Star Food Bank | 12.76 | | | 10 41810 | 419 | | 10110 |
| | | Total for Vendor: | 694.31 | | | | | | |

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| Claim/ Line # | Check Invoice # | Vendor #/Name/ #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|------------------|--------------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1131 | 21015S | 796 SPECIALTY CONSTRUCTION SUPPLY | 173.12 | | | | | | |
| 1 | 0224390-IN | 10/13/22 Orange Fence for Dog Park | 173.12 | | | 10 41540 | 611 | | 10110 |
| | | Total for Vendor: | 173.12 | | | | | | |
| 1150 | 21042S | 811 STAR FIRE DEPARTMENT | 12,713.82 | | | | | | |
| Impact | | fees 09/25/22 - 10/24/22 | | | | | | | |
| 1 | 10/30/22 | Star Fire Impact Fees | 12,713.82 | | | 10 41510 | 734 | | 10110 |
| | | Total for Vendor: | 12,713.82 | | | | | | |
| 1127 | 21016S | 812 STAR MERCANTILE INC | 72.68 | | | | | | |
| 1 | 02-2918574 | 08/24/22 Marking Paint | 47.94 | | | 10 41540 | 611 | | 10110 |
| 2 | 02-2918911 | 08/25/22 Zip ties for Dog Park fenc | 7.98 | | | 10 41540 | 611 | | 10110 |
| 3 | 02-2920370 | 08/25/22 Paint, bolts, nuts | 6.27 | | | 10 41540 | 611 | | 10110 |
| 4 | 02-2920198 | 09/01/22 Zip ties for Dog Park fenc | 3.99 | | | 10 41540 | 611 | | 10110 |
| 6 | 01-809990 | 09/08/22 Return nuts & bolts | -18.76 | | | 10 41540 | 611 | | 10110 |
| 7 | 02-2928033 | 09/21/22 Liquid Nails | 5.69 | | | 10 41540 | 611 | | 10110 |
| 8 | 02-2929178 | 09/21/22 Oil | 19.57 | | | 10 41540 | 611 | | 10110 |
| | | Total for Vendor: | 72.68 | | | | | | |
| 1175 | 21043S | 818 STAR STORAGE LLC | 110.00 | | | | | | |
| | | Storage services for October 2022 | | | | | | | |
| 1 | 10/31/22 | Monthly Rental Balance | 110.00 | | | 10 44022 | 443 | | 10110 |
| | | Total for Vendor: | 110.00 | | | | | | |
| 1174 | 21044S | 820 STAR VETERINARY CLINIC | 1,400.00 | | | | | | |
| | | Services for October 2022 | | | | | | | |
| 1 | Contract | 10/31/22 Animal Control | 1,400.00 | | | 10 42150 | 364 | | 10110 |
| | | Total for Vendor: | 1,400.00 | | | | | | |
| 1134 | 21017S | 837 SUBURBAN PROPANE. | 90.00 | | | | | | |
| 1 | 227904 | 10/14/22 Equipment rent | 90.00 | | | 10 41540 | 442 | | 10110 |
| | | Total for Vendor: | 90.00 | | | | | | |

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| Claim/ Line # | Check Invoice # | Vendor #/Name/ #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|------------------|--------------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 1084 | 20969S | 1219 TOTAL SECURITY SOLUTIONS | 8,385.00 | | | | | | |
| | | POLICE STATION SECURITY GLASS | | | | | | | |
| 1 | 1021637 | 10/10/22 SECURITY GLASS - POLICE STAT | 8,385.00* | | | 10 800 45110 | 812 | | 10110 |
| | | Total for Vendor: | 8,385.00 | | | | | | |
| 1112 | 20996S | 1093 TREASURE VALLEY BOUNCE N SLIDE | 550.00 | | | | | | |
| 1 | 10/19/22 | End of Soccer/Football | 550.00 | | | 10 44021 | 442 | | 10110 |
| | | Total for Vendor: | 550.00 | | | | | | |
| 1108 | 20987S | 898 TREASURE VALLEY COFFEE | 74.96 | | | | | | |
| 1 | 0498 | 10/11/22 Bldg Maint - Coffee | 44.06 | | | 10 41540 | 610 | | 10110 |
| 2 | 0516 | 10/11/22 City Hall - Water | 30.90 | | | 10 41540 | 610 | | 10110 |
| 1167 | 21045S | 898 TREASURE VALLEY COFFEE | 126.30 | | | | | | |
| 1 | 7226 | 10/25/22 City Hall - Coffee, Water, HC | 100.05 | | | 10 41810 | 610 | | 10110 |
| 2 | 8374 | 10/26/22 City Hall - Water | 26.25 | | | 10 41810 | 610 | | 10110 |
| | | Total for Vendor: | 201.26 | | | | | | |
| 1109 | 20988S | 605 TROPHY PROS / MERIDIAN TROPHY | 173.95 | | | | | | |
| 1 | M3126204 | 10/11/22 Award - Larry Osborn | 96.95 | | | 10 41810 | 531 | | 10110 |
| 2 | M3126204 | 10/11/22 Award - Paislee Pew | 77.00 | | | 10 41810 | 531 | | 10110 |
| | | Total for Vendor: | 173.95 | | | | | | |
| 1137 | 21018S | 915 ULINE | 1,006.33 | | | | | | |
| 1 | 154858482 | 10/06/22 Bldg & Grounds Supplies | 1,006.33 | | | 10 41540 | 611 | | 10110 |
| | | Total for Vendor: | 1,006.33 | | | | | | |
| 1199 | 21070S | 1241 UNIVERSITY OF IDAHO EXTENSION | 98.00 | | | | | | |
| | | Check reissued with a different vendor. Was Claim 1164 with Check number 21024 | | | | | | | |
| 1 | 10/20/22 | Freeze Drying Class Instructor | 98.00 | | | 10 44022 | 352 | | 10110 |
| | | Total for Vendor: | 98.00 | | | | | | |
| 1177 | 21046S | 935 VERIZON WIRELESS | 1,044.46 | | | | | | |
| | | Charges for 12 Phone Lines and 1 Jetpack | | | | | | | |
| 1 | 9917169232 | 10/31/22 Montly Cell Phone Charge | 1,044.46 | | | 10 41810 | 416 | | 10110 |
| | | Total for Vendor: | 1,044.46 | | | | | | |

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|--------------------------|--------------------------------|---|----------------------------------|---------------|-------------------|----------------------|------------|------|-----------------|
| 1092 1 | 20989S PP2022-655 | 1129 WESTERN HEATING & AIR 10/14/22 Overpayment Plumbing Permi | 156.00 156.00 | | | 10 41510 | 698 | | 10110 |
| 1161 1 | 21047S 10/27/22 | 1129 WESTERN HEATING & AIR Refund Permit Address was not in the Star boundaries | 65.00 65.00 | | | 10 41510 | 698 | | 10110 |
| Total for Vendor: | | | 221.00 | | | | | | |
| 1148 1 | 21020S 2022-10 | 952 WHITMAN & ASSOC INC 10/26/22 Building Inspections Building Inspections from 09/25/22 - 10/24/22 | 20,108.49 20,108.49 | | | 10 41510 | 452 | | 10110 |
| Total for Vendor: | | | 20,108.49 | | | | | | |
| 1176 1 2 | 21048S Contract 2022-Oct | 963 YORGASON LAW OFFICES PLLC 10/12/02 City Attorney Monthly Servic 10/01/22 City Attorney Additional Svc | 4,500.00 3,500.00 1,000.00 | | | 10 41310 10 41310 | 322 322 | | 10110 10110 |
| Total for Vendor: | | | 4,500.00 | | | | | | |
| # of Claims | | | 89 | Total: | 469,054.30 | # of Vendors | 77 | | |