

1:33 PM

06/20/22

Accrual Basis

City of Star
Transaction Detail By Account
 September 30, 2021 through June 20, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
429 · Committees								
429.20 · Beautification & Pathways								
Bill	10/21/2021		Idaho Central Cre...	Safety Rings - Qualls Visa		2000 · *Acco...	2,950.30	2,950.30
Bill	01/18/2022	INV 2...	Julee Elliott	Christmas banner		2000 · *Acco...	48.00	2,998.30
Bill	01/18/2022		Chris Cox	Parks, Art and Beautificati...		2000 · *Acco...	141.02	3,139.32
Bill	01/24/2022		Steven Dohlin	Award for Holiday Light Co...		2000 · *Acco...	100.00	3,239.32
Bill	01/24/2022		John Shell	Award for Holiday Light Co...		2000 · *Acco...	100.00	3,339.32
Bill	01/24/2022		Jeremy Allen	Award for Holiday Light Co...		2000 · *Acco...	100.00	3,439.32
Total 429.20 · Beautification & Pathways							3,439.32	3,439.32
Total 429 · Committees							3,439.32	3,439.32
TOTAL							3,439.32	3,439.32