## City of Star Transaction List by Vendor November 1-5, 2021 Memo

## Vendor

| Action Plumbing               | River house repairs (vandalism)                | \$<br>(600.00)   |
|-------------------------------|--|------------------|
| Ada County Prosecutors Office | Prosecuting Attorney services                  | \$<br>(2,500.00) |
| Assoc of Idaho Cities         | AIC Fall District Training - Council and staff | \$<br>(360.00)   |
| Buy Wyz                       | Office supplies                                | \$<br>(9.46)     |
| Canyon County Clerk           | Prosecution services                           | \$<br>(100.00)   |
| Clearfly                      | Telephone services                             | \$<br>(231.71)   |
| Column Software, PBC          | Notice in Statesman                            | \$<br>(65.12)    |
| Dell EMC                      | Laptop - Mayor Chadwick                        | \$<br>(2,500.00) |
| FatBeam                       | Fiber optic service                            | \$<br>(1,640.50) |
| Govt Social Media             | Training - Dana Partridge                      | \$<br>(299.00)   |
| Intermountain Gas Company     | Gas services                                   | \$<br>(115.90)   |
| Mountain Alarm                | Fire alarm / Security monitoring               | \$<br>(70.00)    |
| Office Savers Online          | Office supplies                                | \$<br>(114.14)   |
| Shilo Plumbing and Mechanical | Reimbursement - overpayment on plumbing permit | \$<br>(19.20)    |
| Star Chamber of Commerce      | Lunch sponsor                                  | \$<br>(200.00)   |
| Travis Perry                  | Reimbursement - overpayment recertification    | \$<br>(20.00)    |
| Treasure Valley Coffee        | Coffee supplies and water                      | \$<br>(59.95)    |
| Western Records Destruction   | Record destruction                             | \$<br>(60.00)    |
|                               | TOTAL EXPENSES                                 | \$<br>(8,964.98) |

Amount