Attachment D



ATTACHMENT C - SUMMARY OF STANDARD AGREEMENTS ANNUAL EXPENDITURES AND BALANCE

Star Sanitation, LLC (Multi-Year Agreement #1050*4286)

Fiscal Year (FY) (July 1 – June 30)	SA Beginning Balance	SA Additions	SA Expenditures	SA Ending Balance
FY 2019 – 2020	\$100,000	\$0	\$42,162	\$57,838
FY 2020 – 2021	\$57,838	\$0	\$21,746	\$36,092
FY 2021 – 2022	\$36,092	\$0	\$35,219	\$873
FY 2022 - 2023	\$873	\$85,000 Pending BOS Approval	\$0	\$873 (through 7/20/22)
Total	N/A	\$85,000 (pending BOS Approval)	\$99,127	N/A

^{*}Note: Amounts have been rounded to the nearest dollar.

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