

CITY OF STAR  
Claim Approval List  
For the Accounting Period: 12/23  
For Pay Date: 01/02/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2996		20 ADA COUNTY HIGHWAY DISTRICT	164,171.00						
	18099	12/31/23 ACHD Impact Fees Dec 2023	164,171.00*			10 41510	731		10110
		<b>Total for Vendor:</b>	<b>164,171.00</b>						
2986		145 BSN SPORTS	1,405.38						
	924314801	12/20/23 Team wristbands	47.96*			10 241 44021	612		10110
	924314801	12/20/23 Excel TF-500 27.5#	869.71*			10 241 44021	612		10110
	924314801	12/20/23 Excel TF-500 28.5#	329.89*			10 241 44021	612		10110
	924314801	12/20/23 Recruit Basketball Set of 6	44.99*			10 241 44021	612		10110
	924314801	12/20/23 Colt 25.5" Basketball Set o	59.99*			10 241 44021	612		10110
	924314801	12/20/23 Freight	52.84*			10 241 44021	612		10110
		<b>Total for Vendor:</b>	<b>1,405.38</b>						
2995		270 EAGLE LAND SURVEYING LLC	500.00						
	2456	12/19/23 Easement - Pathway Project	500.00*			10 45110	741		10110
		<b>Total for Vendor:</b>	<b>500.00</b>						
2988		271 ECI CONTRACTORS	15,765.44						
		Electrical Inspections, 60% of Total							
		Dec 2023 01/02/24 Electrical Inspections	15,765.44*			10 41510	454		10110
		<b>Total for Vendor:</b>	<b>15,765.44</b>						
2997		382 IDAHO CENTRAL CREDIT UNION	6,876.92						
		Visa Charges from 11/22/23 to 12/21/23							
		11/22/23 Chadwick	1,105.17*			10 41810	611		10110
		IDAHO PRESS TRIBUNE							
		11/22/23 Qualls	2,612.12*			10 41810	611		10110
		PARKBOISE							
		11/22/23 Little	199.88*			10 41810	611		10110
		PARKBOISE							
		11/22/23 Field	2,959.75*			10 41810	611		10110
		RUSTIC TABLE							
		<b>Total for Vendor:</b>	<b>6,876.92</b>						

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2990		1073 INSPECT LLC	12,744.00						
		Monthly Plumbing Inspections, 60% of Total							
		Dec 2023 01/02/24 Plumbing Inspections	12,744.00*			10 41510	453		10110
		<b>Total for Vendor:</b>	<b>12,744.00</b>						
2998		583 MASTERCARD	3,645.65						
		Mastercard charges from 10/11/23 to 11/09/23							
		11/10/23 Chadwick	36.00*			10 41810	611		10110
		UNITED STATES POSTAL SERVICE							
		11/10/23 Qualls	2,252.51*			10 41810	611		10110
		UNITED STATES POSTAL SERVICE							
		11/10/23 Little	1,357.14*			10 41810	611		10110
		UNITED STATES POSTAL SERVICE							
		<b>Total for Vendor:</b>	<b>3,645.65</b>						
2989		1037 RIMI INC	14,599.43						
		Mechanical Inspections, 60% of total							
		Dec 2023 01/02/24 Mechanical Inspections	14,599.43*			10 41510	455		10110
		<b>Total for Vendor:</b>	<b>14,599.43</b>						
2987		737 RYAN FIELD	530.00						
		Reimburesment for expenditures							
		12/29/23 Reimburse Bldg Clerk Training	530.00*			10 41510	560		10110
		<b>Total for Vendor:</b>	<b>530.00</b>						
2992		811 STAR FIRE DEPARTMENT	45,227.28						
		Dec 2023 01/02/24 Star Fire Impact Fees	45,227.28*			10 41510	734		10110
		<b>Total for Vendor:</b>	<b>45,227.28</b>						
2993		862 TERMINIX COMMERCIAL	151.00						
		441856545 12/31/23 Pest Control - City Hall	151.00*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>151.00</b>						

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2947		1030 WHITE PETERSON	7,974.30						
	154848	10/31/23 Middleton - postage	0.63*			10 41310	323		10110
	159486	10/31/23 Keith Hill-First Church of God	3,594.66*			10 41310	323		10110
	160629	11/30/23 Keith Hill-First Church of God	4,379.01*			10 41310	323		10110
		<b>Total for Vendor:</b>	<b>7,974.30</b>						
2991		952 WHITMAN & ASSOC INC	62,078.61						
	2023-12	01/02/24 Building Inspections - August	62,078.61*			10 41510	452		10110
		<b>Total for Vendor:</b>	<b>62,078.61</b>						
2994		963 YORGASON LAW OFFICES PLLC	3,720.00						
	Contract	01/01/24 City Attorney Monthly Servic	3,500.00*			10 41310	322		10110
	2023-Dec	01/01/24 City Attorney Additional Svc	220.00*			10 41310	322		10110
		<b>Total for Vendor:</b>	<b>3,720.00</b>						
		<b># of Claims</b>	<b>14</b>	<b>Total:</b>	<b>339,389.01</b>	<b># of Vendors</b>	<b>14</b>		

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3024		22 ADA COUNTY PROSECUTORS OFFICE JAN 2024 12/26/23 Prosecutions Contract	2,630.14 2,630.14*			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>2,630.14</b>						
3014		23 ADA COUNTY SHERIFF'S OFFICE 121994 01/02/24 Lease of Vehicles Jan-Sep 2024	13,632.00 13,632.00*			10 800 45110	741		10110
		<b>Total for Vendor:</b>	<b>13,632.00</b>						
3021		1344 HORROCKS 80997 10/19/23 SH-44 CE&I Progress Pay App 9	39,258.12 39,258.12*			10 500 41510	331		10110
		<b>Total for Vendor:</b>	<b>39,258.12</b>						
3020		707 REPUBLIC SERVICES INC 001339464 12/31/23 Hunters Creek Park 001339755 12/31/23 Star River Access 1000 S Ma 001339804 12/31/23 River Park 1000 S Main St 001343161 12/31/23 Star City Hall 001343540 12/31/23 Blake Haven Park	968.74 528.42* 86.29* 117.70* 145.01* 91.32*			10 41540 10 41540 10 41540 10 41540 10 41540	411 411 411 411 411		10110 10110 10110 10110 10110
		<b>Total for Vendor:</b>	<b>968.74</b>						
3022		1238 ROYALTY ELECTRIC LLC 23156 01/04/24 Cameras City Hall 24005-1 01/03/24 Cameras/Licensing Rec Center	14,447.00 9,815.00* 4,632.00*			10 45110 10 850 45110	741 741		10110 10110
		<b>Total for Vendor:</b>	<b>14,447.00</b>						
3023		898 TREASURE VALLEY COFFEE 10079075 01/02/24 City Hall Coffee/Water/FA 10038910 01/02/24 Rec Cntr Water 10079078 01/02/24 Bldg Maint First Aid/Cups	173.91 116.38* 23.10* 34.43*			10 41810 10 44022 10 41540	610 610 610		10110 10110 10110
		<b>Total for Vendor:</b>	<b>173.91</b>						
		*** Claim from another period (12/23) ****							
3026		930 VALLEY WIDE COOP A69348 12/01/23 Gas	347.79 347.79*			10 41540	626		10110
		<b>Total for Vendor:</b>	<b>347.79</b>						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3025		962 XEROX	160.80						
Meter	Read from 11/30/23 - 12/30/23								
	020533287 01/04/24	Meter Usage	160.80*			10 41810	324		10110
<b>Total for Vendor:</b>			<b>160.80</b>						
	<b># of Claims</b>	<b>8</b>	<b>Total:</b>	<b>71,618.50</b>	<b># of Vendors</b>	<b>8</b>			

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3013		21 ADA COUNTY LANDFILL	63.36						
	2401030294	01/02/24 Landfill Fees	29.12*			10 41540	411		10110
	2401020385	01/02/24 Landfill Fees	34.24*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>63.36</b>						
		*** Claim from another period (12/23) ****							
3006		23 ADA COUNTY SHERIFF'S OFFICE	243,235.57						
	121982	01/02/24 Police Services Nov 2023	243,235.57*			10 42110	365		10110
		<b>Total for Vendor:</b>	<b>243,235.57</b>						
3015		159 CANYON COUNTY CLERK	100.00						
	Dec 2023	01/02/24 Prosecution Services	100.00*			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>100.00</b>						
3000		1478 COUNTRY TIME ASST LIVING	500.00						
	01/05/24	Refund River House Deposit	500.00*			10 41810	698		10110
		<b>Total for Vendor:</b>	<b>500.00</b>						
3003		231 DANA PARTRIDGE	2,925.54						
	01/05/24	Services Dec 21- Jan 4, 2024	2,709.59*			10 41140	351		10110
	01/05/24	NYE Party Favors	99.62*			10 46000	599		10110
	01/05/24	NYE Plastic Cups	52.98*			10 46000	599		10110
	01/05/24	NYE Cider	63.35*			10 46000	599		10110
		<b>Total for Vendor:</b>	<b>2,925.54</b>						
3017		302 FATBEAM LLC	2,597.50						
	40628	01/01/24 Fiber Optic Internet Service	2,597.50*			10 41810	419		10110
		<b>Total for Vendor:</b>	<b>2,597.50</b>						
2999		308 FIREWORKS & STAGE FX AMERICA LLC	18,000.00						
	21889	12/13/23 Fireworks HT DEPOSIT 2024	18,000.00*			10 50 41810	597		10110
		<b>Total for Vendor:</b>	<b>18,000.00</b>						
		*** Claim from another period (12/23) ****							
3004		398 IDAHO POWER COMPANY	3,284.29						
	0033022594	12/13/23 1000 S MAIN ST / PUMP	20.61*			10 41540	412		10110
	0033022589	12/13/23 10769 W STATE ST / CITY HA	580.59*			10 41810	412		10110
	0033022563	12/13/23 10775 W STATE ST / STAR OU	104.56*			10 41810	412		10110

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	0033022576	12/13/23 11225 W BLAKE DR / BLAKE P	31.03*			10 41540	412		10110
	0033157130	12/13/23 11380 W HIDDEN BROOK	37.17*			10 41540	412		10110
	0033207654	12/13/23 11665 W STATE ST A	227.32*			10 41540	412		10110
	0033207655	12/13/23 11665 W STATE ST A1	191.99*			10 41540	412		10110
	0030885171	12/13/23 11665 W STATE ST C	108.04*			10 41540	412		10110
	0033022554	12/13/23 1250 N STAR RD / HUNTERS P	32.80*			10 41540	412		10110
	0033022592	12/13/23 1300 N STAR RD / HC ENTRY	45.40*			10 41540	412		10110
	0033022572	12/13/23 1310 N LITTLE CAMAS / SHOP	154.56*			10 41540	412		10110
	0033022587	12/13/23 1500 N STAR RD	608.73*			10 41540	412		10110
	0033246240	12/13/23 946 S MAIN ST	10.22*			10 41810	413		10110
	0033075641	12/13/23 HIGHBROOK / HWY 44 STRT LI	53.78*			10 41810	413		10110
	0030204591	12/13/23 HUNTER'S CREEK STRT LIGHTS	15.37*			10 41810	413		10110
	0033022596	12/13/23 BLAKE SPRINKLER ELECT	3.73*			10 41540	412		10110
	0033022580	12/13/23 STATE/PLUMMER STRT LIGHTS	12.29*			10 41810	413		10110
	0033022584	12/13/23 STRT LIGHTS STAR	404.42*			10 41810	413		10110
	0030204606	12/13/23 STRT LIGHTS / BLAKE PARK	17.94*			10 41810	413		10110
	0032863989	12/13/23 960 S MAIN ST	582.36*			10 41810	412		10110
	0032863988	12/13/23 960 S MAIN ST	41.38*			10 41810	412		10110
		<b>Total for Vendor:</b>	<b>3,284.29</b>						
		*** Claim from another period (12/23) ****							
3009		413 IDAHO TRACTOR INC	632.60						
	213	12/27/23 Oil and Filters	632.60*			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>632.60</b>						
3001		1477 K & R ELECTRIC	500.00						
	01/05/24	Refund River House Deposit	500.00*			10 41810	698		10110
		<b>Total for Vendor:</b>	<b>500.00</b>						
		*** Claim from another period (12/23) ****							
3012		1480 KRISTINA SCHMID	70.00						
	12/30/23	Hiking Instructor	70.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>70.00</b>						
		*** Claim from another period (12/23) ****							
3011		1374 MADYSSON JUNGENBERG	135.10						
	12/30/23	Cheer Balance	135.10*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>135.10</b>						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3019		635 MOUNTAIN ALARM	42.50						
	4177226	01/01/24 Security Cellular Backup	17.00*			10 41810	344		10110
	4177226	01/01/24 Security Monitoring	25.50*			10 41810	344		10110
		<b>Total for Vendor:</b>	<b>42.50</b>						
3018		642 NAPA AUTO PARTS	43.33						
	100035	01/03/24 Windshield Wash	9.98*			10 41540	437		10110
	099996	01/02/24 Oil Filters	33.35*			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>43.33</b>						
		*** Claim from another period (12/23) ****							
3007		656 OFFICE SAVERS ONLINE	218.16						
	10326	12/29/23 File Folder Labels	35.99*			10 41810	611		10110
	10326	12/29/23 Desktop Copyholder (2)	53.98*			10 41810	611		10110
	10326	12/29/23 Chair Mat	75.99*			10 41810	610		10110
	10326	12/29/23 Desk Tray	52.20*			10 41810	610		10110
		<b>Total for Vendor:</b>	<b>218.16</b>						
		*** Claim from another period ( 9/23) ****							
3002		1479 REBECCA DUROCHER	100.57						
		Reimbursements / Costco / Albertsons - ****delayed entry / delayed reimbursement							
		*****							
		COSTCO 08/25/23 Costco / Concert Series	75.19			10 45130	590		10110
		ALBERTSONS 09/12/23 Albertsons / Back to Schoo	25.38			10 45130	590		10110
		<b>Total for Vendor:</b>	<b>100.57</b>						
3016		1238 ROYALTY ELECTRIC LLC	940.00						
	24001-1	01/03/24 Phone Service	940.00*			10 41810	416		10110
		<b>Total for Vendor:</b>	<b>940.00</b>						
		*** Claim from another period (12/23) ****							
3010		812 STAR MERCANTILE INC	157.69						
	Multiple	12/31/23 Bldg & Grounds Supplies	157.69*			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>157.69</b>						
		*** Claim from another period (12/23) ****							
3005		818 STAR STORAGE LLC	330.00						
	01/01/24	Unit C04 January 2024	175.00*			10 41810	699		10110
	01/01/24	Unit C08 January 2024	155.00*			10 41810	699		10110
		<b>Total for Vendor:</b>	<b>330.00</b>						
		<b># of Claims</b>	<b>19</b>			<b>Total:</b>	<b>273,876.21</b>	<b># of Vendors</b>	<b>19</b>



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		*** Claim from another period (12/23) ****							
3027		1355 THE STAR COURIER NEWSPAPER	140.40						
	1941	12/20/23 Rec Dept Advertising	140.40*			10 44022	530		10110
		<b>Total for Vendor:</b>	<b>140.40</b>						
		<b># of Claims</b>	<b>1</b>	<b>Total:</b>		<b># of Vendors</b>			<b>1</b>

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2964		21 ADA COUNTY LANDFILL	39.20						
	2312290222	12/29/23 Landfill Fees	19.20*			10 41540	411		10110
	2312290122	12/29/23 Landfill Fees	20.00*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>39.20</b>						
2983		1067 ANNIE PEW	405.99						
Ion Grant									
	12/27/23	Reimburse Community Fund	55.75*			10 41810	598		10110
	12/27/23	Reimburse Christmas Party	56.82*			10 41810	611		10110
	12/27/23	Reimburse Bef/Aft School	293.42*			10 101 44022	611		10110
		<b>Total for Vendor:</b>	<b>405.99</b>						
2971		1475 CANON FINANCIAL SERVICES, INC	1,024.96						
	31756880	12/12/23 Copier Lease City Hall	128.12*			10 41810	742		10110
	31756880	12/12/23 Copier Lease Rec Center	128.12*			10 44022	742		10110
	31590315	11/11/23 Copier Lease City Hall	128.12*			10 41810	742		10110
	31590315	11/11/23 Copier Lease Rec Center	128.12*			10 44022	742		10110
	31416214	10/12/23 Copier Lease City Hall	128.12*			10 41810	742		10110
	31416214	10/12/23 Copier Lease Rec Center	128.12*			10 44022	742		10110
	31245977	09/11/23 Copier Lease City Hall	128.12*			10 41810	742		10110
	31245977	09/11/23 Copier Lease Rec Center	128.12*			10 44022	742		10110
		<b>Total for Vendor:</b>	<b>1,024.96</b>						
2982		1288 DANIEL W LANE	374.50						
	12/22/23	Dec Lego/Robotics Instructor	374.50*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>374.50</b>						
2979		1318 DENIELLE REDONDO	308.00						
	12/22/23	December Barre Strength	308.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>308.00</b>						
2985		1113 DOMAIN LISTINGS	288.00						
From February 1, 2024 - January 31, 2025									
	DL69013030	12/14/23 Annual Website Domain List	288.00*			10 41810	751		10110
		<b>Total for Vendor:</b>	<b>288.00</b>						

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2966		331 GEM STATE PAPER & SUPPLY COMPANY	18.12						
	3083103-01	12/27/23 Air Freshener	18.12*			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>18.12</b>						
2975		1432 GREG CASEY	196.00						
	12/28/23	December Evening Tai Chi	196.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>196.00</b>						
2965		373 HORIZON	143.48						
	3L223719	12/27/23 Oscillat 2-way Hoe	143.48*			10 41540	613		10110
		<b>Total for Vendor:</b>	<b>143.48</b>						
2978		1354 LARA YOUNGMAN	224.00						
	12/22/23	December Mat Pilates	224.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>224.00</b>						
2980		524 LARRY BEARG	476.00						
	12/22/23	December Tai Chi Instruction	476.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>476.00</b>						
2976		1374 MADYSSON JUNGENBERG	1,513.10						
	12/28/23	December Interstellar	1,513.10*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>1,513.10</b>						
2967		642 NAPA AUTO PARTS	113.42						
	099868	12/28/23 Chevrolet Silverado Oil Change	84.95*			10 41540	437		10110
	099863	12/28/23 Brake Fluid	17.98*			10 41540	437		10110
	099825	12/27/23 3Jaw Oil Fil/Wrench	10.49*			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>113.42</b>						
2981		649 NIKI DEAN	1,015.00						
	12/22/23	December Yoga Instruction	1,015.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>1,015.00</b>						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2963		686 PORTAPROS LLC	421.60						
	128708C-1	12/28/23 River House	160.80*			10 41540	411		10110
	121435T-1	12/21/23 Dog Park	260.80*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>421.60</b>						
2970		737 RYAN FIELD	57.40						
		Reimburesment for expenditures							
	12/12/23	Reimburse Amazon Lasers	41.31*			10 41810	611		10110
	10/03/23	Reimburse Ridleys EE Recogn	16.09*			10 41810	610		10110
		<b>Total for Vendor:</b>	<b>57.40</b>						
2968		1474 SURVEYMONKEY INC	264.00						
	45117272	12/23/23 Annual Subscription	264.00*			10 41810	751		10110
		<b>Total for Vendor:</b>	<b>264.00</b>						
2974		1370 TAYLOR HAMMRICH	1,523.20						
	12/28/23	Dec Tumbling Instructor	1,523.20*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>1,523.20</b>						
2984		915 ULINE	1,137.30						
	172213222	12/15/23 Boot Scraper	298.50*			10 41540	435		10110
	172213222	12/15/23 Dog Waste Container	498.00*			10 41540	435		10110
	172213222	12/15/23 Glove Dispenser	70.00*			10 41540	435		10110
	172213222	12/15/23 Gloves	94.00*			10 41540	435		10110
	172213222	12/15/23 Portable Stove	0.00*			10 41540	435		10110
	172213222	12/15/23 Freight/Handling	176.80*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>1,137.30</b>						
2962		1295 VALLEY OFFICE SYSTEMS	194.33						
	AR1246891	12/26/23 Monthly Lease - Copier	163.93*			10 41810	610		10110
	AR1246891	12/26/23 Contract Overage Charge	30.40*			10 41810	610		10110
		<b>Total for Vendor:</b>	<b>194.33</b>						

CITY OF STAR  
 Claim Approval List  
 For the Accounting Period: 12/23  
 For Pay Date: 12/29/23

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2969		1308 YOUNG ELEVATOR INC	150.00						
	305	12/21/23 Service Maintenance	150.00*			10 41810	431		10110
		<b>Total for Vendor:</b>	<b>150.00</b>						
2973		966 ZOOM	2,268.60						
	232529527	12/22/23 Cloud Recording Annual	480.00*			10 41810	570		10110
	232529527	12/22/23 Zoom One Pro Annual	599.60*			10 41810	570		10110
	232529527	12/22/23 Webinar 500 Annual	690.00*			10 41810	570		10110
	232529527	12/22/23 Zoom Rooms Annual	499.00*			10 41810	570		10110
		<b>Total for Vendor:</b>	<b>2,268.60</b>						
		<b># of Claims</b>	<b>22</b>	<b>Total:</b>	<b>12,156.20</b>	<b># of Vendors</b>	<b>22</b>		