

CITY OF STAR CLAIMS

Jan 11 - Jan 28, 2022

VENDOR NAME	MEMO	AMOUNT
Action Plumbing	Replaced vandalized sink Hunter's Creek	\$ 650.00
Ada County Highway District	Impact fees	\$ 169,392.00
Ada County Sheriff	Police services November 2021	\$ 126,565.00
Advanced Signs	Warning signs	\$ 450.41
Ahern Rentals	Lift for Christmas lights	\$ 1,553.69
American Planning Association	Membership Kevan Wheelock	\$ 461.00
Association of Idaho Cities	CODC Luncheon Trevor Chadwick	\$ 50.00
Batteries Plus Bulbs	Batteries for Star welcome signs	\$ 613.38
Brinleigh Bitter	Volleyball referee	\$ 30.00
Brittney May	Volleyball referee	\$ 75.00
BSN Sports	Volleyballs	\$ 706.42
Canyon County Clerk	Prosecution services	\$ 100.00
Chris Cox	Reimbursement - APB Committee	\$ 141.02
Cintas	Rug cleaning services	\$ 148.39
Computer Consulting Assoc	Computer consulting services	\$ 5,298.26
Dana Partridge	Public Information Officer	\$ 4,980.00
Door Service of Idaho	Adjust doors City Hall and parks	\$ 808.00
DMH Enterprises	Plumbing inspections	\$ 10,898.72
ECI Contractors	Electrical inspections	\$ 10,291.61
Flag Store of Idaho	Flag repair service charge	\$ 35.00
Green Village 3 Development	Bond refund	\$ 152,549.10
Hayden Homes	Refund - overpayment building permit	\$ 9.00
Idaho Central Credit Union	Credit Cards - Chadwick, Qualls, Little	\$ 2,187.98
Idaho Power	Electric services	\$ 2,868.40
International Code Council	Membership fee	\$ 145.00
Jeremy Allen	Award for Holiday Light Contest	\$ 100.00
John Shell	Award for Holiday Light Contest	\$ 100.00
Julee Elliott	Reimbursement - APB Committee	\$ 48.00
Keely Electric	Replace ballast and lamp for parking lot	\$ 465.00
Keller Associates	Engineering services	\$ 37,793.75
Larry Bearg	Tai Chi Instructor	\$ 159.83
Logan Simpson	South of the River sub-area plan	\$ 4,876.00
Lorne Ziegenfuss	Volleyball referee	\$ 45.00
Mastercard	City credit cards	\$ 68.26
McClatchy Company	Legal ads	\$ 216.88
Napa Auto Parts	Vehicle service/parts	\$ 108.86
Niki Dean	Yoga Instructor	\$ 388.67
Office Savers	Office supplies	\$ 429.21
Phone Works	Add on order, license and protection	\$ 624.00

Porta Pros	Portable restroom service	\$	264.40
Republic Services	Waste management services	\$	696.61
Rimi, Inc	Mechanical inspections	\$	22,512.64
Robert Little	Building & Grounds Supervisor	\$	4,660.00
Shawn Nickel	Reimbursement HDMI cables for PMR	\$	80.53
Sparklight	Internet services	\$	673.19
Star Fire Department	Impact fees	\$	76,046.00
Star Merc	Buildings and Grounds supplies	\$	40.68
Star Storage	Storage unit	\$	80.00
Star Vet Clinic	Animal control services	\$	1,400.00
Steven Dohlin	Award for Holiday Light Contest	\$	100.00
Treasure Valley Coffee	Coffee supplies and water	\$	144.80
Valley Wide Coop	Fuel	\$	1,026.84
Verizon	City cell phones	\$	509.09
Whitman & Associates	Building inspections	\$	51,802.07
Xerox	Copy machine meter use	\$	102.30
Zoom	Cloud recording	\$	40.00
	TOTAL EXPENSES	\$	696,609.99