

CITY OF STAR  
Claim Approval List  
For the Accounting Period: 3/24  
For Pay Date: 03/15/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3282		21 ADA COUNTY LANDFILL	129.60						
	2403130344	03/13/24 Landfill Fees	85.44*			10 41540	411		10110
	2403150261	03/15/24 Landfill Fees	44.16*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>129.60</b>						
3278		1067 ANNIE PEW	268.10						
Ion Grant		03/14/24 Reimburse Before/After School	268.10*			10 101 44022	611		10110
		<b>Total for Vendor:</b>	<b>268.10</b>						
3271		1525 ART GUIDE OF ADA COUNTY LLC	500.00						
	03/13/24	Advertising - PAB	500.00*			10 45130	586		10110
		<b>Total for Vendor:</b>	<b>500.00</b>						
3273		1172 B'S ACE HARDWARE	234.85						
	297502	03/15/24 Bldgs/Grounds tools & Supplies	234.85*			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>234.85</b>						
3280		117 BOISE RIGGING SUPPLY	322.24						
	152408	03/07/24 Ratchet, Chain Tie-down	322.24*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>322.24</b>						
3284		1475 CANON FINANCIAL SERVICES, INC	256.24						
	32259446	03/12/24 Copier Lease City Hall	128.12*			10 41810	742		10110
	32259446	03/12/24 Copier Lease Rec Center	128.12*			10 44022	742		10110
		<b>Total for Vendor:</b>	<b>256.24</b>						
3275		231 DANA PARTRIDGE	2,691.70						
	03/15/24	Services Mar 1 - Mar 14, 2024	2,691.70*			10 41140	351		10110
		<b>Total for Vendor:</b>	<b>2,691.70</b>						
3286		358 HAYDEN HOMES IDAHO LLC	2,660.14						
Overpayment on Building Permit 20241005		03/12/24 Refund Permit Overpayment	2,660.14*			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>2,660.14</b>						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3277		777 HERITAGE LANDSCAPE SUPPLY GROUP	7,044.26						
	0935-001	03/11/24 Valve Box, Extension	188.38*			10 41540	431		10110
	0727-002	03/13/24 Outdoor Ped Fountain	6,855.88*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>7,044.26</b>						
3276		382 IDAHO CENTRAL CREDIT UNION	3,611.78						
		Visa Charges from 02/22/24 - 03/13/24							
	CC-11	03/13/24 Meeting with ITD	69.22			10 20300			10110
		TAP HOUSE PUB & EATERY		CC Accounting: 10-		- 41810-585			
	CC-11	03/08/24 Luncheon	30.00			10 20300			10110
		STAR CHAMBER OF COMMERCE		CC Accounting: 10-		- 41810-585			
	CC-11	03/07/24 Contest Prize	50.00			10 20300			10110
		AMAZON.COM		CC Accounting: 10-		- 41810-699			
	CC-11	03/06/24 Staff Meeting Lunch	119.80			10 20300			10110
		PROOF CRAFT PIZZA		CC Accounting: 10-		- 41810-699			
	CC-11	03/02/24 Meeting w Buildings & Grounds	210.87			10 20300			10110
		TEXAS ROADHOUSE		CC Accounting: 10-		- 41810-699			
	CC-11	03/09/24 Postage	4.36			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			
	CC-11	03/08/24 Office Supplies	121.43			10 20300			10110
		STAPLES		CC Accounting: 10-		- 41810-611			
	CC-11	03/08/24 Wall Calendar	21.49			10 20300			10110
		AMAZON.COM		CC Accounting: 10-		- 41810-611			
	CC-11	03/08/24 Tablet Fee	2.99			10 20300			10110
		REMARKABLE OSLO		CC Accounting: 10-		- 41810-610			
	CC-11	03/08/24 International Fee	0.02			10 20300			10110
		REMARKABLE OSLO		CC Accounting: 10-		- 41810-610			
	CC-11	03/07/24 Tint Meter	218.00			10 20300			10110
		LASER LABS INC		CC Accounting: 10-804-		42110-612			
	CC-11	03/07/24 Loid Entry Tool	40.99			10 20300			10110
		LASER LABS INC		CC Accounting: 10-804-		42110-612			
	CC-11	03/07/24 International Fee	0.33			10 20300			10110
		REMARKABLE OSLO		CC Accounting: 10-		- 41810-610			
	CC-11	03/06/24 Office Supplies	15.09			10 20300			10110
		AMAZON.COM		CC Accounting: 10-		- 41810-611			
	CC-11	03/04/24 Passport Postage	39.40			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			

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	CC-11	03/04/24 Sports/Rec Background Checks	13.60			10 20300			10110
	JD PALATINE, LLC			CC Accounting: 10-		- 44022-355			
	CC-11	03/02/24 Tablet Fee	2.99			10 20300			10110
	REMARKABLE OSLO			CC Accounting: 10-		- 41810-610			
	CC-11	03/02/24 International Fee	0.02			10 20300			10110
	REMARKABLE OSLO			CC Accounting: 10-		- 41810-610			
	CC-11	03/02/24 Tablet Fee	2.99			10 20300			10110
	REMARKABLE OSLO			CC Accounting: 10-		- 41810-610			
	CC-11	03/02/24 International Fee	0.02			10 20300			10110
	REMARKABLE OSLO			CC Accounting: 10-		- 41810-610			
	CC-11	02/26/24 iPhone Wall Charger	21.46			10 20300			10110
	AMAZON.COM			CC Accounting: 10-		- 44022-611			
	CC-11	02/26/24 Recreation Building Supplies	43.29			10 20300			10110
	AMAZON.COM			CC Accounting: 10-		- 44022-611			
	CC-11	03/09/24 Refrigerator - Partial Pay	644.98			10 20300			10110
	THE HOME DEPOT			CC Accounting: 10-		- 41810-610			
	CC-11	03/08/24 Chain Saw Blades	71.97			10 20300			10110
	D&B SUPPLY CO			CC Accounting: 10-		- 41540-613			
	CC-11	03/13/24 Gymnastics Mat	95.99			10 20300			10110
	AMAZON.COM			CC Accounting: 10-300-		44022-612			
	CC-11	03/13/24 Theatre Class	99.95			10 20300			10110
	ARTREACH CHILDREN'S THEATRE PLAYS			CC Accounting: 10-		- 44022-324			
	CC-11	03/13/24 Gymnastic Mats	59.99			10 20300			10110
	AMAZON.COM			CC Accounting: 10-		- 44022-612			
	CC-11	03/11/24 Headlamp Battery	21.61			10 20300			10110
	AMAZON.COM			CC Accounting: 10-		- 44022-612			
	CC-11	03/08/24 Headlamp Battery	21.61			10 20300			10110
	AMAZON.COM			CC Accounting: 10-		- 44022-612			
	CC-11	03/08/24 Battery Charger	17.10			10 20300			10110
	AMAZON.COM			CC Accounting: 10-		- 44022-612			
	CC-11	03/08/24 Conference - Ingraham	325.00			10 20300			10110
	IDAHO RECREATION AND PARKS ASSOCIATION			CC Accounting: 10-		- 44022-560			
	CC-11	03/08/24 Membership	50.00			10 20300			10110
	IDAHO RECREATION AND PARKS ASSOCIATION			CC Accounting: 10-		- 41810-570			
	CC-11	03/08/24 Return	-51.98			10 20300			10110
	AMAZON.COM			CC Accounting: 10-		- 44022-698			
	CC-11	03/01/24 Recreation Office Supplies	48.96			10 20300			10110
	AMAZON.COM			CC Accounting: 10-		- 44022-611			

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	CC-11	03/01/24 Star Youth Community	53.19			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	41810-585			
	CC-11	02/29/24 Brochure Holders Rec	42.25			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	44022-611			
	CC-11	02/28/24 Return	-25.56			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	44022-698			
	CC-11	02/28/24 Laminator	36.99			10 20300			10110
AMAZON.COM				CC Accounting: 10-300-	-	44022-612			
	CC-11	02/28/24 Return	-25.55			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	44022-698			
	CC-11	02/28/24 Star Community Fund	681.08			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	41810-585			
	CC-11	02/26/24 Recreation Office Supplies	59.07			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	44022-611			
	CC-11	02/26/24 Daunt's Retirement	38.12			10 20300			10110
COSTCO				CC Accounting: 10-	-	41810-699			
	CC-11	02/24/24 Recreation Office Supplies	76.86			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	44022-611			
	CC-11	02/24/24 Recreation Office Supplies	74.44			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	44022-611			
	CC-11	02/24/24 Daunt's Retirement	68.68			10 20300			10110
RIDLEY'S				CC Accounting: 10-	-	41810-699			
	CC-11	02/24/24 Recreation Office Supplies	34.71			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	44022-611			
	CC-11	02/23/24 Return	-53.98			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	44022-698			
	CC-11	02/23/24 Star Community Fund	29.97			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	41810-585			
	CC-11	02/23/24 Rechargable Battery	51.98			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	44022-612			
	CC-11	02/22/24 Council Meeting	35.99			10 20300			10110
RIDLEY'S				CC Accounting: 10-	-	41810-610			
<b>Total for Vendor:</b>			<b>3,611.78</b>						

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3272		686 PORTAPROS LLC	259.20						
	121435W-1	03/14/24 Dog Park	259.20*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>259.20</b>						
3279		1238 ROYALTY ELECTRIC LLC	13,821.00						
	24005-11	03/13/24 Networking Cisco Equip Pav P	6,500.00*			10 709 41810	738		10110
	24005-10	03/12/24 Additional Cameras City Hall	2,975.00*			10 41810	742		10110
	24018-1	03/12/24 Conduit for power Pickle Ball	2,923.00*			10 709 41810	738		10110
	24005-9	03/12/24 Monitors	1,423.00*			10 41810	742		10110
		<b>Total for Vendor:</b>	<b>13,821.00</b>						
3274		1529 SHERI CONRAD	500.00						
	03/15/24	Riverhouse Deposit Return	500.00*			10 41810	698		10110
		<b>Total for Vendor:</b>	<b>500.00</b>						
3287		780 SIMPLOT TURF & HORTICULTURE	307.50						
	216070123	03/08/24 Snapshot	307.50*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>307.50</b>						
3281		898 TREASURE VALLEY COFFEE	84.32						
	10308853	03/12/24 City Hall Coffee/Water/Tea	53.52*			10 41810	610		10110
	10308851	03/12/24 Rec Cntr Water	30.80*			10 44022	610		10110
		<b>Total for Vendor:</b>	<b>84.32</b>						
3285		1129 WESTERN HEATING & AIR	207.00						
	187119742	03/11/24 Replace Gas Meter	207.00*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>207.00</b>						
3288		1451 WESTERN STATES EQUIPMENT CO	207.38						
	002721002	03/01/24 Tilt Trailer Rental	207.38*			10 41540	442		10110
		<b>Total for Vendor:</b>	<b>207.38</b>						
3283		1308 YOUNG ELEVATOR INC	150.00						
	1040 01/24/24	Service Maintenance	150.00*			10 41810	431		10110
		<b>Total for Vendor:</b>	<b>150.00</b>						
		<b># of Claims</b>	<b>18</b>	<b>Total:</b>	<b>33,255.31</b>	<b># of Vendors</b>	<b>18</b>		

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3289		1530 EYECLICK, INC	4,230.00						
	03/14/24	Beam Pro Laser Projector	3,600.00*			10 300 44022	612		10110
	03/14/24	Subscription	630.00*			10 44022	751		10110
		<b>Total for Vendor:</b>	<b>4,230.00</b>						
		<b># of Claims</b>	<b>1</b>	<b>Total:</b>	<b>4,230.00</b>	<b># of Vendors</b>	<b>1</b>		

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	3290	382 IDAHO CENTRAL CREDIT UNION	2,733.60						
		Visa Charges for Ryan Field only 03/14/24 - 03/21/24							
		CC-12 03/21/24 Television Passport Office	392.19			10 20300			10110
		COSTCO							
		CC-12 03/21/24 Curtains Rec Center	443.62			10 20300			10110
		COVERS AND ALL							
		CC-12 03/20/24 Spring Break Camp Supplies	16.49			10 20300			10110
		WALMART							
		CC-12 03/19/24 Couch Covers Rec Center	509.90			10 20300			10110
		RIWI BUILD IT							
		CC-12 03/18/24 Spring Break Camp Supplies	50.72			10 20300			10110
		WALMART							
		CC-12 03/18/24 Xbox Fee	4.99			10 20300			10110
		MICROSOFT XBOX							
		CC-12 03/14/24 Before/After School Supplies	1,315.69			10 20300			10110
		AMAZON.COM							
<b>Total for Vendor:</b>			<b>2,733.60</b>						
<b># of Claims</b>			<b>1</b>	<b>Total:</b>	<b>2,733.60</b>	<b># of Vendors</b>	<b>1</b>		

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3293		21 ADA COUNTY LANDFILL	82.88						
	2403190506	03/19/24 Landfill Fees	38.40*			10 41540	411		10110
	2403220261	03/22/24 Landfill Fees	44.48*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>82.88</b>						
3292		1367 AVI SYSTEMS, INC	10,260.10						
	88948258	03/20/24 Riverhouse Audio Upgrade	10,260.10*			10 41810	737		10110
		<b>Total for Vendor:</b>	<b>10,260.10</b>						
3294		160 CANYON HIGHWAY DISTRICT # 4	42.26						
		Property Tax Collected for 02/01/24 - 02/29/24							
		02/29/24 CHD4 Property Tax	36.64*			10 41510	732		10110
		02/29/24 CHD4 Penalty	0.74*			10 41510	732		10110
		02/29/24 CHD4 Interest	4.88*			10 41510	732		10110
		<b>Total for Vendor:</b>	<b>42.26</b>						
3295		1312 CAPITAL PAVING COMPANY INC	40,549.28						
		Engineer's Project No 203010-464 State Highway 44, Bent Lane to Star Road							
	14720	03/20/24 SH-44 Construction App #11	40,549.28*			10 500 45110	760		10110
		<b>Total for Vendor:</b>	<b>40,549.28</b>						
3296		325 GAMEFACE ATHLETICS	3,799.15						
	318863	03/15/24 Soccer Jerseys	2,600.40*			10 231 44021	615		10110
	318863	03/15/24 Soccer Shorts	838.00*			10 231 44021	615		10110
	318863	03/15/24 Youth Soccer Shorts	360.75*			10 231 44021	615		10110
		<b>Total for Vendor:</b>	<b>3,799.15</b>						
3301		1290 GREYLOCH	1,152.66						
	579Uppers	03/19/24 Cabinetry Planning/Zoning	1,152.66*			10 41510	741		10110
		<b>Total for Vendor:</b>	<b>1,152.66</b>						
3297		777 HERITAGE LANDSCAPE SUPPLY GROUP	312.64						
	0720-001	03/20/24 6" Extension Box with Cover	151.04*			10 41540	435		10110
	0935-002	03/14/24 Valve Box Lid	52.20*			10 41540	435		10110
	7196-001	03/20/24 Graphite Pavers	104.40*			10 41540	435		10110
	7196-001	03/20/24 Pallet return credit	5.00*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>312.64</b>						



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3299		399 IDAHO PRESS TRIBUNE	295.71						
	43512	03/19/24 Legal/Pub Notice PH 4/16/24	91.86*			10 41510	530		10110
	43486	03/17/24 Legal/Pub Notice PH 4/16/24	88.20*			10 41510	530		10110
	43487	03/17/24 Legal/Pub Notice PH 4/16/24	115.65*			10 41510	530		10110
		<b>Total for Vendor:</b>	<b>295.71</b>						
3298		1326 IDAHO TRANSPORTATION DEPARTMENT	46.00						
	PL C03221	03/18/24 License Plates 2020 Ford	23.00*			10 41810	431		10110
	PL C03222	03/18/24 License Plates 2019 Ford	23.00*			10 41810	431		10110
		<b>Total for Vendor:</b>	<b>46.00</b>						
3300		1269 MOSCA DESIGNS INC	31,659.03						
	39477	03/15/24 Panel Tree Extension	26,154.79*			10 57 46000	742		10110
	39477	03/15/24 Shipping and Handling	5,504.24*			10 57 46000	745		10110
		<b>Total for Vendor:</b>	<b>31,659.03</b>						
3302		635 MOUNTAIN ALARM	135.00						
	4480212	04/01/24 Backflow Inspection	7.00*			10 41810	344		10110
	4480212	04/01/24 Annual Alarm Inspection	15.00*			10 41810	344		10110
	4480212	04/01/24 Fire Sprinkler Inspection	18.00*			10 41810	344		10110
	4480212	04/01/24 TelGuard	20.00*			10 41810	344		10110
	4480212	04/01/24 UL Fire Monitoring	32.50*			10 41810	344		10110
	4480211	04/01/24 Security Cellular Backup	17.00*			10 41810	344		10110
	4480211	04/01/24 Security Monitoring	25.50*			10 41810	344		10110
		<b>Total for Vendor:</b>	<b>135.00</b>						
3304		686 PORTAPROS LLC	159.20						
	128708F-1	03/21/24 River House	159.20*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>159.20</b>						
3311		1194 ROCKITECTURE LLC	725.00						
	6585	03/18/24 Table Rock Sandstone Sign	725.00*			10 45130	586		10110
		<b>Total for Vendor:</b>	<b>725.00</b>						

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3307		1238 ROYALTY ELECTRIC LLC	1,644.00						
	24005-12	03/19/24 Monitors and keyboard	417.00*			10 41810	742		10110
	24005-13	03/20/24 Specialized IT Cart	1,227.00*			10 41810	742		10110
		<b>Total for Vendor:</b>	<b>1,644.00</b>						
3309		1533 SAWTOOTH LAW OFFICES, PLLC	600.00						
	25296	03/11/24 Review Pathway-Foothill Ditch	600.00*			10 41310	323		10110
		<b>Total for Vendor:</b>	<b>600.00</b>						
3303		780 SIMPLOT TURF & HORTICULTURE	480.00						
	216070273	03/15/24 Fertilizer	480.00*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>480.00</b>						
3305		834 STEVE'S AUTO CARE	745.79						
Delayed entry									
	16315	07/25/23 Service 2014 Ram	745.79*			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>745.79</b>						
3310		793 SW IDAHO BUSINESS ALLIANCE	25.00						
	03/17/24	Annual Membership Renewal	25.00*			10 41810	570		10110
		<b>Total for Vendor:</b>	<b>25.00</b>						
3312		1030 WHITE PETERSON	3,045.00						
Account number 26749-001M									
	162011	02/29/24 Keith Hill-First Church of God	3,045.00*			10 41310	323		10110
		<b>Total for Vendor:</b>	<b>3,045.00</b>						
		<b># of Claims</b>	<b>19</b>	<b>Total:</b>	<b>95,758.70</b>	<b># of Vendors</b>	<b>19</b>		