

CITY OF STAR
Claim Approval List
For the Accounting Period: 2/24
For Pay Date: 02/16/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3142		21 ADA COUNTY LANDFILL	17.92						
	2402100275	02/10/24 Landfill Fees	17.92*			10 41540	411		10110
		Total for Vendor:	17.92						
3143		1067 ANNIE PEW	78.28						
Ion Grant		02/13/24 Reimburse Before/After School	78.28*			10 101 44022	611		10110
		Total for Vendor:	78.28						
3144		1503 BOISE HUNTER HOMES	9,229.12						
	02/12/24	Refund Duplicate Fees	9,229.12*			10 41510	698		10110
		Total for Vendor:	9,229.12						
3145		1475 CANON FINANCIAL SERVICES, INC	256.24						
	32087879	02/10/24 Copier Lease City Hall	128.12*			10 41810	742		10110
	32087879	02/10/24 Copier Lease Rec Center	128.12*			10 44022	742		10110
		Total for Vendor:	256.24						
3146		231 DANA PARTRIDGE	2,785.87						
	02/16/24	Services Feb 2 - Feb 15, 2024	2,666.47*			10 41140	351		10110
	02/16/24	Canva Subscription (5 qty)	119.40*			10 41810	751		10110
		Total for Vendor:	2,785.87						
3147		333 GERRI MCCORKLE	66.20						
Reimbursement for Parks, Art and Beautifcation Planning Meeting		02/03/24 Reimburse Albertsons Coffee	21.20*			10 45130	586		10110
		02/02/24 Reimburse Albertsons Drinks	7.93*			10 45130	586		10110
		02/01/24 Reimburse Costco Food Trays	37.07*			10 45130	586		10110
		Total for Vendor:	66.20						
		# of Claims	6	Total:	12,433.63	# of Vendors	6		

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3142		21 ADA COUNTY LANDFILL	17.92						
	2402100275	02/10/24 Landfill Fees	17.92*			10 41540	411		10110
		Total for Vendor:	17.92						
3143		1067 ANNIE PEW	78.28						
Ion Grant		02/13/24 Reimburse Before/After School	78.28*			10 101 44022	611		10110
		Total for Vendor:	78.28						
3144		1503 BOISE HUNTER HOMES	9,229.12						
	02/12/24	Refund Duplicate Fees	9,229.12*			10 41510	698		10110
		Total for Vendor:	9,229.12						
3145		1475 CANON FINANCIAL SERVICES, INC	256.24						
	32087879	02/10/24 Copier Lease City Hall	128.12*			10 41810	742		10110
	32087879	02/10/24 Copier Lease Rec Center	128.12*			10 44022	742		10110
		Total for Vendor:	256.24						
3149		1152 GARRETT PARKS AND PLAY	62,902.70						
	3376	02/13/24 Pickleball Net Inground Posts	3,728.70*			10 709 45110	738		10110
	3376	02/13/24 Inground Posts Installation	990.00*			10 709 45110	738		10110
	3376	02/13/24 Chain Link Fence/Gates Install	39,495.00*			10 709 45110	738		10110
	3377	02/13/24 Concrete Section of Sidewalk	14,839.00*			10 709 45110	738		10110
	3377	02/13/24 Excavation/Base/Elec Extension	3,850.00*			10 709 45110	738		10110
		Total for Vendor:	62,902.70						
3148		331 GEM STATE PAPER & SUPPLY COMPANY	34.34						
	3085500-02	02/14/24 Cleaning Supplies	34.34*			10 41540	611		10110
		Total for Vendor:	34.34						
3147		333 GERRI MCCORKLE	66.20						
Reimbursement for Parks, Art and Beautifcation Planning Meeting		02/03/24 Reimburse Albertsons Coffee	21.20*			10 45130	586		10110
		02/02/24 Reimburse Albertsons Drinks	7.93*			10 45130	586		10110
		02/01/24 Reimburse Costco Food Trays	37.07*			10 45130	586		10110
		Total for Vendor:	66.20						

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3152		777 HERITAGE LANDSCAPE SUPPLY GROUP	1,307.18						
		Continuing education for Antonio, Lonnie, Matt, Clinton and Andrew							
	7327-001	02/12/24 Popup Sprinklers 40	595.60*			10 41540	434		10110
	7327-001	02/12/24 PVC Cement	325.20*			10 41540	434		10110
	7327-001	02/12/24 PVC Primer	261.38*			10 41540	434		10110
	6083-001	02/16/24 Continuing Education	125.00*			10 41540	434		10110
		Total for Vendor:	1,307.18						
3150		373 HORIZON	1,280.88						
	3L224514	01/19/24 Cutter Assys	385.02*			10 41540	434		10110
	3L224521	01/19/24 Credit Memo - Returned Blade	-70.32*			10 41540	434		10110
	3L224989	02/09/24 Tools	966.18*			10 41540	613		10110
		Total for Vendor:	1,280.88						
3151		377 HUBBLE HOMES LLC	2,180.71						
	02/12/24	Duplicate Permit - Refund	2,180.71*			10 41510	698		10110
		Total for Vendor:	2,180.71						
3154		398 IDAHO POWER COMPANY	3,402.04						
	0033022594	02/13/24 1000 S MAIN ST / PUMP	41.38*			10 41540	412		10110
	0033022589	02/13/24 10769 W STATE ST / CITY HA	577.30*			10 41810	412		10110
	0033022563	02/13/24 10775 W STATE ST / STAR OU	104.96*			10 41810	412		10110
	0033022576	02/13/24 11225 W BLAKE DR / BLAKE P	154.06*			10 41540	412		10110
	0033157130	02/13/24 11380 W HIDDEN BROOK	44.74*			10 41540	412		10110
	0033207654	02/13/24 11665 W STATE ST A	195.99*			10 41540	412		10110
	0033207655	02/13/24 11665 W STATE ST A1	185.71*			10 41540	412		10110
	0030885171	02/13/24 11665 W STATE ST C	117.13*			10 41540	412		10110
	0033022554	02/13/24 1250 N STAR RD / HUNTERS P	73.88*			10 41540	412		10110
	0033022592	02/13/24 1300 N STAR RD / HC ENTRY	66.62*			10 41540	412		10110
	0033022572	02/13/24 1310 N LITTLE CAMAS / SHOP	126.86*			10 41540	412		10110
	0033022587	02/13/24 1500 N STAR RD	636.36*			10 41540	412		10110
	0033246240	02/13/24 946 S MAIN ST	10.34*			10 41810	413		10110
	0033075641	02/13/24 HIGHBROOK / HWY 44 STRT LI	51.47*			10 41810	413		10110
	0030204591	02/13/24 HUNTER'S CREEK STRT LIGHTS	15.31*			10 41810	413		10110
	0033022596	02/13/24 BLAKE SPRINKLER ELECT	3.74*			10 41540	412		10110
	0033022580	02/13/24 STATE/PLUMMER STRT LIGHTS	13.77*			10 41810	413		10110

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	0033022584	02/13/24 STRT LIGHTS STAR	380.65*			10 41810	413		10110
	0030204606	02/13/24 STRT LIGHTS / BLAKE PARK	17.86*			10 41810	413		10110
	0032863989	02/13/24 960 S MAIN ST	547.04*			10 41810	412		10110
	0032863988	02/13/24 960 S MAIN ST	36.87*			10 41810	412		10110
		Total for Vendor:	3,402.04						
3153		399 IDAHO PRESS TRIBUNE	194.70						
	42312	02/11/24 Legal/Pub Notice PH 3/5/24	93.69*			10 41510	530		10110
	42510	02/18/24 Legal/Pub Notice PH 3/5/24	101.01*			10 41510	530		10110
		Total for Vendor:	194.70						
3155		412 IDAHO TOOL AND EQUIPMENT	804.83						
	2402065441	02/20/24 Hand Tools and Parts	804.83*			10 41540	613		10110
		Total for Vendor:	804.83						
3156		642 NAPA AUTO PARTS	33.28						
	262183	02/20/24 Coolant Fan Switch	9.29*			10 41540	437		10110
	102097	02/20/24 Threadlocker	23.99*			10 41540	437		10110
		Total for Vendor:	33.28						
3157		656 OFFICE SAVERS ONLINE	5.69						
	10482	02/12/24 Call Bell	5.69*			10 41510	610		10110
		Total for Vendor:	5.69						
3158		686 PORTAPROS LLC	259.20						
	121435V-1	02/15/24 Dog Park	259.20*			10 41540	411		10110
		Total for Vendor:	259.20						
3161		772 SHERWIN WILLIAMS	6,615.12						
	0976-9	02/09/24 Paint	6,615.12*			10 41540	434		10110
		Total for Vendor:	6,615.12						
3160		780 SIMPLOT TURF & HORTICULTURE	2,686.40						
	216069765	02/18/24 Products for Grounds	2,686.40*			10 41540	435		10110
		Total for Vendor:	2,686.40						

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3159		805 STAR CHAMBER OF COMMERCE	150.00						
		Delayed Payment - This invoice was never received to pay							
		1462 03/01/23 Membership Public Utilities	150.00*			10 41810	570		10110
		Total for Vendor:	150.00						
3162		898 TREASURE VALLEY COFFEE	277.49						
		10218185 02/13/24 City Hall Coffee/Water	70.92*			10 41810	610		10110
		10218199 02/13/24 Bldg Maint First Aid/Coffee	206.57*			10 41540	610		10110
		Total for Vendor:	277.49						
3163		1295 VALLEY OFFICE SYSTEMS	290.86						
		AR1264500 02/16/24 Monthly Lease - Copier	163.93*			10 41810	610		10110
		AR1264500 02/16/24 Contract Overage Charge	126.93*			10 41810	610		10110
		Total for Vendor:	290.86						
3164		935 VERIZON WIRELESS	846.20						
		Charges for 19 Phone Lines and 1 Jetpack							
		9955635348 02/01/24 Montly Cell Phone Charge	846.20*			10 41810	416		10110
1									
		Total for Vendor:	846.20						
		# of Claims	22	Total:	92,919.38	# of Vendors	22		

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3165		816 STAR SEWER & WATER DISTRICT	26,000.00						
	2020 Ford	02/20/24 Purchase of Truck	26,000.00*			10 41510	746		10110
		Total for Vendor:	26,000.00						
		# of Claims	1	Total:	26,000.00	# of Vendors	1		

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3168		22 ADA COUNTY PROSECUTORS OFFICE FEB 2024 01/25/24 Prosecutions Contract	2,630.14 2,630.14*			10 42110	322		10110
		Total for Vendor:	2,630.14						
3169		27 ADVANCED SIGN LLC *0009722-1 01/19/24 Sidewalk Closed Signs	84.00 84.00*			10 41540	435		10110
		Total for Vendor:	84.00						
3167		1504 AIPWP 2024-200 02/12/24 Annual Membership 2024	10.00 10.00*			10 41810	570		10110
		Total for Vendor:	10.00						
3166		1067 ANNIE PEW	272.13						
	Ion Grant	02/20/24 Reimburse Before/After School	134.56*			10 101 44022	611		10110
		02/20/24 Reimburse Mental Health Activi	137.57*			10 44022	610		10110
		Total for Vendor:	272.13						
3170		116 BOISE METRO CHAMBER Membership dues from 04/01/24 to 03/31/25	496.00						
		5825948 02/22/24 Membership Dues	496.00*			10 41810	570		10110
		Total for Vendor:	496.00						
3171		120 BOISE VALLEY ECONOMIC 5823916 12/19/23 BVEP Dues 2/1/24 to 1/31/25	2,500.00 2,500.00*			10 41810	570		10110
		Total for Vendor:	2,500.00						
3172		1312 CAPITAL PAVING COMPANY INC Engineer's Project No 203010-464 State Highway 44, Bent Lane to Star Road	53,065.59						
		02/06/24 SH-44 Construction App #10	53,065.59*			10 500 45110	760		10110
		Total for Vendor:	53,065.59						
3174		1217 CATHERINE COSTA 02/24/24 Before/After School Program	43.73 43.73*			10 44022	352		10110
		Total for Vendor:	43.73						

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3173		331 GEM STATE PAPER & SUPPLY COMPANY	308.52						
	3085747	02/21/24 Airworks Air Freshener	36.24*			10 41540	611		10110
	3085500-03	02/21/24 Cart and Cabinet	272.28*			10 41540	611		10110
		Total for Vendor:	308.52						
3177		373 HORIZON	2,601.09						
	3L225285	02/20/24 Broom Head	225.80*			10 41540	434		10110
	3L225198	02/20/24 Multiple Grounds Equipment	2,375.29*			10 41540	434		10110
		Total for Vendor:	2,601.09						
3176		1344 HORROCKS	686.58						
	83528	02/07/24 SH-44 CE&I Progress Pay App 11	686.58*			10 500 41510	331		10110
		Total for Vendor:	686.58						
3184		382 IDAHO CENTRAL CREDIT UNION	8,249.50						
		Visa Charges from 12/22/23 to 1/21/24							
		12/22/23 Chadwick	1,738.49*			10 41810	611		10110
		12/22/23 Qualls	2,432.69*			10 41810	611		10110
		12/22/23 Little	184.95*			10 41810	611		10110
		12/22/23 Field	3,893.37*			10 41810	611		10110
		Total for Vendor:	8,249.50						
3178		1064 MAGIC PLUMBING	195.00						
	02/22/24	Refund Permit Double Payment	195.00*			10 41510	698		10110
		Total for Vendor:	195.00						
3175		605 MERIDIAN TROPHY	26.95						
	M9584817	02/24/24 Sponsor Plaque	26.95*			10 44022	699		10110
		Total for Vendor:	26.95						
3179		686 PORTAPROS LLC	159.20						
	128708E-1	02/22/24 River House	159.20*			10 41540	411		10110
		Total for Vendor:	159.20						

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3182		721 ROBERT P LITTLE	4,580.82						
	116191	02/23/24 B&G Contracted Services	4,895.84*			10 41540	351		10110
		Life Insur 02/23/24 Life Insurance	-261.02			10 41540	215		10110
		Vision Ins 02/23/24 Spousal Vision Insurance	-13.00*			10 41540	211		10110
		Dental Ins 02/23/24 Spousal Dental Insurance	-41.00*			10 41540	212		10110
		Total for Vendor:	4,580.82						
3180		729 ROOTS ROCK & STORAGE	2,020.00						
	4881	02/22/24 Red Lava Fines	2,020.00*			10 41540	735		10110
		Total for Vendor:	2,020.00						
3181		791 SOUTHERN COMPUTER WAREHOUSE	6,637.21						
	00802042	02/16/24 Exchange Online Plan 1	1,357.18*			10 41810	751		10110
	00802042	02/16/24 Microsoft Office 365	5,280.03*			10 41810	751		10110
		Total for Vendor:	6,637.21						
3183		1355 THE STAR COURIER NEWSPAPER	371.40						
	1984	02/22/24 Rec Dept Advertising	166.80*			10 44022	530		10110
	2031	02/22/24 City Hall Advertising	204.60*			10 41810	530		10110
		Total for Vendor:	371.40						
		# of Claims	19	Total:	84,937.86	# of Vendors	19		

CITY OF STAR
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3185		183 CINDY TINKER	159.13						
		Reimbursement for Daunt's Retirement							
	02/23/24	Daunt's Retirement Amazon	77.33*			10 41810	699		10110
	02/23/24	Daunt's Retirement Ridleys	55.01*			10 41810	699		10110
	02/17/24	Daunt's Retirement Zurchers	26.79*			10 41810	699		10110
		Total for Vendor:	159.13						
3189		1383 JOHN DEERE FINANCIAL	512.80						
	357934M	02/06/24 Mulch	283.50*			10 41540	435		10110
	357935M	02/06/24 Seals and Labor	229.30*			10 41540	437		10110
		Total for Vendor:	512.80						
3186		737 RYAN FIELD	104.67						
		Reimburesment for Daunt's Retirement							
	02/20/24	Daunt's Retirement Ridleys	35.99*			10 41810	699		10110
	02/22/24	Daunt's Retirement Ridleys	68.68*			10 41810	699		10110
		Total for Vendor:	104.67						
3187		767 SHAWN NICKEL	89.22						
	02/26/24	Reimburse Remarkable Fees	71.76*			10 41510	324		10110
	06/13/23	Reimburse Kitchen Supplies	17.46*			10 41810	610		10110
		Total for Vendor:	89.22						
3188		818 STAR STORAGE LLC	429.75						
	02/26/24	Unit C04 March 2024	175.00*			10 41810	699		10110
	02/26/24	Unit C08 March 2024	155.00*			10 41810	699		10110
	02/26/24	Unit C06 March 2024	99.75*			10 41810	699		10110
		Total for Vendor:	429.75						
		# of Claims	5	Total:	1,295.57	# of Vendors	5		