

# CITY OF STAR CLAIMS

February 9 - February 28, 2022

<b>VENDOR NAME</b>	<b>MEMO</b>	<b>AMOUNT</b>
A&B Lock and Key	Duplicate Keys (for Police)	\$ 175.00
Ada County Highway District	Impact Fees	\$ 239,972.00
Ada County Landfill	Landfill Fees	\$ 83.15
Ada County Sheriff	Police Services February 2022	\$ 126,565.00
Advanced Sign	Buildings and Grounds supplies	\$ 400.00
Bella Mosaica	Mosaic Necklace Project	\$ 343.00
Brinleigh Bitter	Volleyball Referee	\$ 90.00
Brittney May	Volleyball Referee	\$ 15.00
Cintas	Rug Cleaning Services	\$ 608.40
City of Greenleaf	WAED Annual Membership	\$ 9,000.00
Computer Consulting Assoc	Computer Consulting Services	\$ 7,757.38
Dana Partridge	Public Information Officer	\$ 4,500.00
DMH Enterprises	Plumbing Inspections	\$ 10,844.85
Door Service of Idaho	Building Repair and Maintenance	\$ 361.00
ECI Contractors	Electrical Inspections	\$ 12,974.10
Gem State Paper & Supply	Janitorial Supplies & Equipment	\$ 2,080.26
ICRMP	Balance of Annual Premium	\$ 6,334.00
Idaho Central Credit Union	Credit Cards - Chadwick, Qualls, Little	\$ 4,260.24
Idaho Power	Electric Services	\$ 2,771.42
Idaho Press Tribune	Legal Public Notices	\$ 438.09
Keller Associates	Engineering Services	\$ 25,525.00
LaFever Roofing	Re-Roof Food Bank	\$ 12,444.00
Larry Bearg	Tai Chi Instructor	\$ 200.00
Lorne Zeigenfuss	Volleyball Referee	\$ 45.00
Mastercard	City Credit Cards	\$ 289.52
McClatchy Company	Legal Ads	\$ 40.72
Napa Auto Parts	Hand Tools & Wheel Chock	\$ 30.78
Niki Dean	Yoga Instructor	\$ 280.00
Office Savers	Office supplies	\$ 241.24
Protect Youth Sports	Coaches	\$ 366.75
Rimi, Inc	Mechanical Inspections	\$ 17,335.00
Robert Little	Building & Grounds Supervisor	\$ 4,660.00
Silver Creek	Buildings & Grounds Supplies	\$ 1,195.54
Sparklight	Internet Services	\$ 657.19
Stan's Golf Cars	Golf Cart Repair	\$ 401.61
Star Fire Department	Impact Fees	\$ 54,290.06
Star Merc	Building & Grounds Supplies	\$ 246.40
Star Storage	Storage Unit	\$ 80.00
Star Tire & Auto	Tires and Repair	\$ 20.00

Star Vet Clinic	Animal Control Services	\$	1,400.00
StateFire DC Specialities	Building Repair & Maintenance	\$	140.00
Tates Rents	Building & Grounds Equipment & Rentals	\$	567.82
Vanguard	Cleaning Services, City Hall & Riverhouse	\$	1,275.00
Verizon	City Cell Phones	\$	509.09
White Peterson	Attorney Services	\$	16,276.45
Whitman & Associates	Building Inspections	\$	40,803.68
Window World	Balance Star Outreach Window Replacement	\$	3,812.00
Yesco LLC	City Hall Monument Sign	\$	402.00
	<b>TOTAL EXPENSES</b>	<b>\$</b>	<b>613,107.74</b>