

11/07/22
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CITY OF STAR
Claim Approval List
For the Accounting Period: 11/22
For Pay Date: 11/07/22

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Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
1194		22 ADA COUNTY PROSECUTORS OFFICE	2,500.00						
	NOV 2022	10/26/22 Prosecutions Contract - Nov	2,500.00			10 42110	322		10110
		Total for Vendor:	2,500.00						
1188		1067 ANNIE PEW	42.34						
	11/02/22	Reimbursement First Aid Kits	42.34*			10 44022	611		10110
		Total for Vendor:	42.34						
1193		184 CINTAS	106.87						
	4136011629	11/01/22 Riverhouse Mat Cleaning	60.50			10 41540	344		10110
	4136011618	11/01/22 City Hall Mat Cleaning	46.37			10 41540	344		10110
		Total for Vendor:	106.87						
1186		190 CLEARFLY	228.88						
	INV465210	11/01/22 Telephone Services	228.88			10 41810	416		10110
		Total for Vendor:	228.88						
1196		274 EDNETICS INC.	3,525.68						
	117358	MERAKI WI-FI 6 INDOOR	1,839.54		2	10 29775			10110
	117358	MERAKI ENT LICENSE 5YR	518.22		2	10 29775			10110
	117358	1G L2 CLOUD 8XGIG SWITCH	534.60		2	10 29775			10110
	117358	MERAKI ENT LICE SUPPORT	74.85		2	10 29775			10110
	117358	CAMBIUM OUTDOOR WIRELESS	535.17		2	10 29775			10110
	117358	CAT6 5' NO BOOTS	23.30		2	10 29775			10110
		Total for Vendor:	3,525.68						
1185		302 FATBEAM, LLC	1,640.50						
	29905	11/01/22 Monthly Gigabit Fiber Optic	1,350.00			10 41810	419		10110
	29905	11/01/22 Monthly Maintenance Fiber	250.00			10 41810	419		10110
	29905	11/01/22 Property Surcharge	40.50			10 41810	419		10110
		Total for Vendor:	1,640.50						
1178		314 FLAKE DITCH COMPANY	485.98						
	2 shares	10/27/22 Assessment - City Hall	22.00			10 41810	417		10110
	4 shares	10/27/22 Assessment - Blake Park	44.00			10 41810	417		10110
	29.68 shar	10/27/22 Assessment - Hunters Creek	326.48			10 41810	417		10110

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	8.5 shares	10/27/22 Assessment - Pristine Mead	93.50			10 41810	417		10110
		Total for Vendor:	485.98						
1198		1240 FUNDRAISING BRICK LLC	1,415.00						
	10/31/22	Pavers 1 line - Qty 3	60.00			10 45130	586		10110
	10/31/22	Pavers 2 line - Qty 4	80.00			10 45130	586		10110
	10/31/22	Pavers 3 line - Qty 58	1,160.00			10 45130	586		10110
	10/31/22	Lift Gate Service	75.00			10 45130	586		10110
	10/31/22	Appointment	40.00			10 45130	586		10110
		Total for Vendor:	1,415.00						
1189		377 HUBBLE HOMES, LLC.	292,597.44						
	11/01/22	Bond Release	292,597.44			10 41510	881		10110
		Total for Vendor:	292,597.44						
1197		399 IDAHO PRESS TRIBUNE	90.52						
	27767 11/01/22	Legal/Pub Notice PH	90.52			10 41510	530		10110
		Total for Vendor:	90.52						
1183		415 IDAHO YOUTH SOCCER ASSOCIATION	663.50						
	19339 11/02/22	Youth Spring Soccer League	663.50*			10 231 44021	614		10110
		Total for Vendor:	663.50						
1191		421 INTERMOUNTAIN GAS COMPANY	99.79						
	*30002 10/03/22	City Hall	43.69			10 41810	414		10110
	*10001 10/03/22	B&G Shop-1310 N Little Camas	36.98			10 41540	414		10110
	*30001 10/03/22	Outreach Building	19.12			10 41810	414		10110
		Total for Vendor:	99.79						
1192		441 JAG TOOL & EQUIPMENT RENTAL	401.94						
	64353 11/01/22	Forklift Cat Rental	401.94			10 41540	442		10110
		Total for Vendor:	401.94						
1195		635 MOUNTAIN ALARM	80.00						
	3130287 11/01/22	Fire Alarm Inspection	15.00			10 41810	344		10110
	3130287 10/01/22	Fire Monitoring	32.50			10 41810	344		10110
	3130286 10/01/22	Security Cellular Backup	13.00			10 41810	344		10110

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	3130286	10/01/22 Security Monitoring	19.50			10 41810	344		10110
		Total for Vendor:	80.00						
		*** Claim from another period (10/22) ****							
1187		649 NIKI DEAN	192.50						
		Additional amount owed to yoga instructor							
		Additional 10/25/22 Yoga Instruction October	192.50*			10 153 44022	352		10110
		Total for Vendor:	192.50						
1182		1237 PAUL TUCKER CONCRETE	1,357.50						
		Concrete for Star Police Station							
		1678.22 10/27/22 Concrete Star Police Station	1,357.50*			10 800 45110	741		10110
		Total for Vendor:	1,357.50						
		*** Claim from another period (10/22) ****							
1184		686 PORTAPROS LLC	270.80						
		121435E-1 10/28/22 Dog Park	270.80			10 41540	411		10110
		Total for Vendor:	270.80						
		*** Claim from another period (10/22) ****							
1181		1238 ROYALTY ELECTRIC	8,800.00						
		Demo work for the new Star Police Station							
		22109-1 10/24/22 Demo work Star Police Station	1,200.00*			10 800 45110	741		10110
		22109-2 10/25/22 Rough-in work Police Station	7,600.00*			10 800 45110	741		10110
		Total for Vendor:	8,800.00						
1180		1239 SIMPSON PLUMBING	12,837.50						
		Sink, water heater, drain, faucet, toilet, shower for the new Star Police Station							
		2313 11/10/22 Bathroom Star Police Station	12,837.50*			10 800 45110	741		10110
		Total for Vendor:	12,837.50						
1190		899 TREASURE VALLEY PARTNERSHIP	1,112.00						
		Membership Dues Fiscal Year 2022-2023							
		2204 11/01/22 Membership Dues	1,112.00			10 41810	570		10110
		Total for Vendor:	1,112.00						

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		*** Claim from another period (10/22) ****							
1199		1241 UNIVERSITY OF IDAHO EXTENSION	98.00						
Check	reissued with a different vendor. Was Claim 1164 with Check number 21024								
	10/20/22 Freeze Drying Class Instructor		98.00			10 44022	352		10110
		Total for Vendor:	98.00						
		# of Claims	21	Total:	328,546.74	# of Vendors	21		

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CITY OF STAR
Fund Summary for Claims
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Fund/Account	Amount
10 General 10110 ICCU GEN CHECKING #3766	\$328,546.74
Total:	\$328,546.74

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CITY OF STAR
Claim Approval Signature Page
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Trevor Chadwick _____

David Hershey _____

Kevan Wheelock _____

Jennifer Salmonsén _____

Kevin Neilsen _____

Approval Date: _____

Date Paid: _____

Clerk / Treasurer Office: _____