

CITY OF STAR
Claim Approval List
For the Accounting Period: 2/24
For Pay Date: 03/01/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3191	03/01/24	231 DANA PARTRIDGE Services Feb 16 - Feb 29, 2024	2,672.24 2,672.24*			10 41140	351		10110
		Total for Vendor:	2,672.24						
3197	03/01/24	271 ECI CONTRACTORS Electrical Inspections, 60% of Total Feb 2024 03/01/24 Electrical Inspections	15,558.18 15,558.18*			10 41510	454		10110
		Total for Vendor:	15,558.18						
3193	03/01/24	302 FATBEAM LLC 42279 03/01/24 Fiber Optic Internet Service	2,597.50 2,597.50*			10 41810	419		10110
		Total for Vendor:	2,597.50						
3194	02/28/24	331 GEM STATE PAPER & SUPPLY COMPANY 3086668 02/28/24 Vandalism Stain Remover 3086668 02/28/24 Garbage Bags	596.78 228.38* 368.40*			10 41540 10 41540	611 611		10110 10110
		Total for Vendor:	596.78						
3198	02/27/24	777 HERITAGE LANDSCAPE SUPPLY GROUP 9612-001 02/27/24 PVC Pipe 6313-001 02/28/24 Pinlanbox Fabric/Sod 2622-001 02/28/24 Hunter Wifi Kit 7041-001 02/22/24 Barb, Pipe, Clamp 7327-003 02/22/24 Battery 7327-002 02/22/24 PVP Primer	986.98 381.64* 61.22* 117.82* 61.60* 178.00* 186.70*			10 41540 10 41540 10 41540 10 41540 10 41540 10 41540	435 435 435 435 435		10110 10110 10110 10110 10110 10110
		Total for Vendor:	986.98						
3196	03/01/24	1073 INSPECT LLC Monthly Plumbing Inspections, 60% of Total Feb 2024 03/01/24 Plumbing Inspections	14,327.09 14,327.09*			10 41510	453		10110
		Total for Vendor:	14,327.09						
3199	02/13/24	502 KEELY ELECTRIC 248 02/13/24 LED Lights at City Hall	4,641.41 4,641.41*			10 45110	741		10110
		Total for Vendor:	4,641.41						

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P		1405 MANNING CIVIL, LLC	743.75						
	1135	02/28/24 City Boat Ramp - No Rise Cert	743.75*			10 710 43000	336		10110
		Total for Vendor:	743.75						
3201		642 NAPA AUTO PARTS	40.99						
	102476	02/28/24 Reducer Sleeve	40.99*			10 41540	437		10110
		Total for Vendor:	40.99						
3203		1513 OPERATION GRATEFUL HEARTS INC	1,300.00						
	03/01/24	Veterans Banner Project	1,300.00*			10 618 45130	586		10110
		Total for Vendor:	1,300.00						
3202	E	685 PITNEY BOWES	182.58						
	1024828800	02/16/24 Printer Cartridge	182.58*			10 41810	641		10110
		Total for Vendor:	182.58						
3205		1140 RCX SPORTS LLC	80.00						
	31524-1	03/01/24 Uniforms	80.00*			10 216 44021	615		10110
		Total for Vendor:	80.00						
3195		1037 RIMI INC	12,147.05						
		Mechanical Inspections, 60% of total							
	Feb 2024	03/01/24 Mechanical Inspections	12,147.05*			10 41510	455		10110
		Total for Vendor:	12,147.05						
3204		1514 RYAN MORGAN	180.00						
	02/26/24	Reimburse Floodplain Mgr Memb	180.00*			10 41810	570		10110
		Total for Vendor:	180.00						
3192		811 STAR FIRE DEPARTMENT	309,888.00						
	Feb 2024	03/01/24 Star Fire Impact Fees	309,888.00*			10 41510	734		10110
		Total for Vendor:	309,888.00						

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3206		825 STATE OF IDAHO FEDERAL SURPLUS	130.50						
	7781	02/08/24 Non-powered Shop Tools	130.50*			10 41540	613		10110
		Total for Vendor:	130.50						
3209		915 ULINE	7,050.87						
	173969791	02/02/24 Foam	273.00*			10 41540	435		10110
	173969791	02/02/24 Receptacle	5,940.00*			10 41540	435		10110
	173969791	02/02/24 17 Gal Tote	240.00*			10 41540	435		10110
	173969791	02/02/24 27 Gal Tote	192.00*			10 41540	435		10110
	173969791	02/02/24 Freight/Handling	405.87*			10 41540	435		10110
		Total for Vendor:	7,050.87						
3190		1030 WHITE PETERSON	9,074.25						
	Account number 26749-001M								
	161627	01/31/24 Keith Hill-First Church of God	9,074.25*			10 41310	323		10110
		Total for Vendor:	9,074.25						
3207		952 WHITMAN & ASSOC INC	163,672.94						
	2024-2	03/01/24 Building Inspections	163,672.94*			10 41510	452		10110
		Total for Vendor:	163,672.94						
3208		1308 YOUNG ELEVATOR INC	150.00						
	1064	02/23/24 Service Maintenance	150.00*			10 41810	431		10110
		Total for Vendor:	150.00						
		# of Claims	20	Total:	546,021.11	# of Vendors	19		
		Total Electronic Claims			182.58				
		Total Non-Electronic Claims			545838.53				

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3225	03/01/24	50 ALYSON H LIKES February Rise HIIT	252.00 252.00*			10 44022	352		10110
		Total for Vendor:	252.00						
3226	03/01/24	1067 ANNIE PEW Reimburse Before/After School	341.45 106.98*			10 101 44022	611		10110
Ion Grant	03/01/24	Reimburse Ion Summer Grant	188.61*			10 300 44022	611		10110
	03/01/24	Reimburse Rec Bldg Supplies	45.86*			10 44022	611		10110
		Total for Vendor:	341.45						
3220	03/01/24	1288 DANIEL W LANE February Robotics/Bricks/STEM	745.50 745.50*			10 44022	352		10110
		Total for Vendor:	745.50						
3223	03/01/24	1318 DENIELLE REDONDO February Barre Strength	420.00 420.00*			10 44022	352		10110
		Total for Vendor:	420.00						
3228	03/01/24	363 HEIDI PRIGGE February Iyenger Yoga	245.00 245.00*			10 44022	352		10110
		Total for Vendor:	245.00						
3215	202850 02/27/24	1170 IWORQ Software Management	250.00 250.00*			10 41810	751		10110
		Total for Vendor:	250.00						
3227	03/01/24	1517 JEAN HENSCHIED February Introductory Yoga	220.50 220.50*			10 44022	352		10110
		Total for Vendor:	220.50						
3211		1515 KNOWBE4, INC	14,775.00						
		Start Date: 02/28/24							
		End Date: 02/27/27							
	INV311896 02/28/24	Security Awareness 3 Years	8,943.00*			10 41810	751		10110
	INV311896 02/28/24	Phisper Plus Subscription 3	5,832.00*			10 41810	751		10110
		Total for Vendor:	14,775.00						

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3216	03/01/24	1480 KRISTINA SCHMID February Hiking Classes	436.00 436.00*			10 44022	352		10110
		Total for Vendor:	436.00						
3224	03/01/24	1354 LARA YOUNGMAN February Mat Pilates	308.00 308.00*			10 44022	352		10110
		Total for Vendor:	308.00						
3222	03/01/24	524 LARRY BEARG February Tai Chi/Eve Tai Chi	644.00 644.00*			10 44022	352		10110
		Total for Vendor:	644.00						
3218	03/01/24	1374 MADYSSON JUNGENBERG February Interstellar Cheer	2,327.40 2,327.40*			10 44022	352		10110
		Total for Vendor:	2,327.40						
3221	03/01/24	1452 MARSHA LEANN BEFFA February Evening Yoga	224.00 224.00*			10 44022	352		10110
		Total for Vendor:	224.00						
3219	03/01/24	649 NIKI DEAN February Yoga Instruction	1,109.50 1,109.50*			10 44022	352		10110
		Total for Vendor:	1,109.50						
3202	E 1024828800	685 PITNEY BOWES 02/16/24 Printer Cartridge	182.58 182.58*			10 41810	641		10110
		Total for Vendor:	182.58						
3230		737 RYAN FIELD	305.08						
		Reimburesment for Daunt's Retirement							
	02/23/24	Daunt's Retirement Albertsons	229.97*			10 41810	699		10110
	02/23/24	Daunt's Retirement Albertsons	36.99*			10 41810	699		10110
	02/23/24	Daunt's Retirement Costco	38.12*			10 41810	699		10110
		Total for Vendor:	305.08						

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3214		857 TATES RENTS	137.00						
	653114-000	02/28/24 Trencher	137.00*			10 41540	442		10110
		Total for Vendor:	137.00						
3217		1370 TAYLOR HAMMRICH	2,103.36						
	03/01/24	February Tumbling	2,103.36*			10 44022	352		10110
		Total for Vendor:	2,103.36						
3212		898 TREASURE VALLEY COFFEE	199.36						
	10265687	02/27/24 City Hall Coffee/Water	110.87*			10 41810	610		10110
	10265696	02/27/24 Bldg Maint Coffee	88.49*			10 41540	610		10110
		Total for Vendor:	199.36						
3210		963 YORGASON LAW OFFICES PLLC	3,720.00						
	Contract	03/01/24 City Attorney Monthly Servic	3,500.00*			10 41310	322		10110
	2024-Feb	03/01/24 City Attorney Additional Svc	220.00*			10 41310	322		10110
		Total for Vendor:	3,720.00						
		# of Claims	20	Total:	28,945.73	# of Vendors	19		
		Total Electronic Claims			182.58				
		Total Non-Electronic Claims			28763.15				

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3247		22 ADA COUNTY PROSECUTORS OFFICE	2,630.14						
	Mar 2024	02/21/24 Prosecutions Contract	2,630.14*			10 42110	322		10110
		Total for Vendor:	2,630.14						
3254		23 ADA COUNTY SHERIFF'S OFFICE	243,235.57						
	122082	03/01/24 Police Services Mar 2024	243,235.57*			10 42110	365		10110
		Total for Vendor:	243,235.57						
3259		1467 ANDRU MALDONADO	1,200.00						
	03/10/24	League Stipend Football/Soccer	1,200.00*			10 44021	614		10110
		Total for Vendor:	1,200.00						
3245		106 BLACK MOUNTAIN SOFTWARE	18,725.00						
	30167	03/01/24 Cloud Hosting	4,175.00*			10 41810	751		10110
	30167	03/01/24 Svc/Support Accounting	2,820.00*			10 41810	751		10110
	30167	03/01/24 Svc/Support ACH Credits	115.00*			10 41810	751		10110
	30167	03/01/24 SAAS Credit Card Manager	1,465.00*			10 41810	751		10110
	30167	03/01/24 Svc/Support Purchase Orders	625.00*			10 41810	751		10110
	30167	03/01/24 Svc/Support Rem Requisitions	625.00*			10 41810	751		10110
	30167	03/01/24 Svc/Support Payroll	1,980.00*			10 41810	751		10110
	30167	03/01/24 Svc/Support ACH Direct Dep	125.00*			10 41810	751		10110
	30167	03/01/24 Svc/Support Time Clock Intfc	120.00*			10 41810	751		10110
	30167	03/01/24 Svc/Support Accounts Rec	655.00*			10 41810	751		10110
	30167	03/01/24 Svc/Support Budget Prep	1,045.00*			10 41810	751		10110
	30167	03/01/24 Svc/Support Asset Mnger	1,305.00*			10 41810	751		10110
	30167	03/01/24 Svc/Support Cash Receipting	1,355.00*			10 41810	751		10110
	30167	03/01/24 SAAS Publicview	2,315.00*			10 41810	751		10110
		Total for Vendor:	18,725.00						
3265		159 CANYON COUNTY CLERK	100.00						
	Feb2024	03/06/24 Prosecution Services	100.00*			10 42110	322		10110
		Total for Vendor:	100.00						

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3235		1261 CARTER COMFORT SYSTEMS	3,040.00						
		For Police Station and Rec Center							
	i42431	03/05/24 Maintenance HVAC Unit	3,040.00*			10 41540	434		10110
		Total for Vendor:	3,040.00						
3232		247 DENICE VANDOREN	2,560.33						
	03/05/24	Refund - Duplicate Permit	2,560.33*			10 41510	698		10110
		Total for Vendor:	2,560.33						
		*** Claim from another period (2/24) ****							
3240		1512 DEPARTMENT OF ADMINISTRATION	130.50						
	iN399	02/22/24 Pliers, Wrenches, Ratchets Etc	130.50*			10 41540	613		10110
		Total for Vendor:	130.50						
3243		1519 DONNA TURNER	500.00						
	03/08/24	Riverhouse Deposit Return	500.00*			10 41810	698		10110
		Total for Vendor:	500.00						
3261		302 FATBEAM LLC	718.97						
	42279	03/01/24 Internet Svc Blake Haven Park	695.00*			10 41810	419		10110
	42751	02/29/24 Pro-rated Svc Blake HP Feb	23.97*			10 41810	419		10110
		Total for Vendor:	718.97						
3252		1428 FISHER'S TECHNOLOGY	123.81						
	1295887	03/01/24 Copier City Hall	52.42*			10 41810	324		10110
0385									
	1295888	03/01/24 Copier Rec Center	71.39*			10 44021	324		10110
		Total for Vendor:	123.81						
3266		777 HERITAGE LANDSCAPE SUPPLY GROUP	5,076.28						
	7539-001	03/01/24 Wire Stripper/Cutter	22.75*			10 41540	613		10110
	3362-001	02/29/24 Upper Bottle Filling Station	5,053.53*			10 41540	433		10110
		Total for Vendor:	5,076.28						

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3239		413 IDAHO TRACTOR INC	102.02						
	550	02/06/24 Shoe Skid, Rivet, Bushing	102.02*			10 41540	437		10110
		Total for Vendor:	102.02						
3237		421 INTERMOUNTAIN GAS COMPANY	917.28						
	3000 1	03/01/24 City Hall	61.41			10 41810	414		10110
	3000 2	03/01/24 B&G Shop-1310 N Little Camas	331.70			10 41540	414		10110
	1000 1	03/01/24 Outreach Building	190.50			10 41810	414		10110
	7251 2	03/01/24 Star Police Station	333.67			10 42010	414		10110
		Total for Vendor:	917.28						
3260		1520 JAXON WOODWARD	185.00						
	03/11/24	Refund - Cancelled Permit	185.00*			10 41510	698		10110
		Total for Vendor:	185.00						
3242		1518 JIM DELAPENA	500.00						
	03/08/24	Event Rental Deposit Return	500.00*			10 41810	698		10110
		Total for Vendor:	500.00						
3264		1521 KINZIE ROBINS	150.00						
	03/11/24	Refund - Cancelled Permit	150.00*			10 41510	698		10110
		Total for Vendor:	150.00						
3258		1468 MATTHEW KENDALL	1,200.00						
	03/10/24	League Stipend Football/Soccer	1,200.00*			10 44021	614		10110
		Total for Vendor:	1,200.00						
3251		635 MOUNTAIN ALARM	300.00						
	4446146	03/07/24 Truck Charge - Commercial	50.00*			10 41810	344		10110
	4446146	03/07/24 Elevator Service Labor	250.00*			10 41810	344		10110
		Total for Vendor:	300.00						
3256		1420 PARK POINTE DEVELOPMENT	1076,077.84						
	App 2	03/11/24 Freedom Park App 2	1076,077.84*			10 708 45110	741		10110
		Total for Vendor:	1076,077.84						

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3253		686 PORTAPROS LLC	515.00						
	112049AU-1	03/01/24 River Walk Park	515.00*			10 41540	411		10110
		Total for Vendor:	515.00						
3233		1140 RCX SPORTS LLC	5,127.00						
		Jerseys	3,060.00*		24	10 215 44021	615		10110
		Shorts	252.00*		24	10 215 44021	615		10110
		Youth Shorts	830.00*		24	10 216 44021	615		10110
		Sleeves	110.00*		24	10 216 44021	615		10110
		Socks	210.00*		24	10 216 44021	615		10110
		Gloves	90.00*		24	10 216 44021	615		10110
		Mouthguard	105.00*		24	10 216 44021	615		10110
		Coach Shirts	375.00*		24	10 216 44021	615		10110
		Belts	25.00*		24	10 216 44021	615		10110
		Mini Football	70.00*		24	10 216 44021	615		10110
		Total for Vendor:	5,127.00						
3263		707 REPUBLIC SERVICES INC	792.74						
	001346827	02/29/24 Hunters Creek Park	352.42*			10 41540	411		10110
	001346891	02/29/24 Star River Access 1000 S Ma	86.29*			10 41540	411		10110
	001346900	02/29/24 River Park 1000 S Main St	117.70*			10 41540	411		10110
	001347185	02/29/24 Star City Hall	128.67*			10 41540	411		10110
	001347201	02/29/24 Blake Haven Park	107.66*			10 41540	411		10110
		Total for Vendor:	792.74						
3255		1238 ROYALTY ELECTRIC LLC	5,840.00						
	24001-3	03/01/24 Phone Service March	1,045.00*			10 41810	416		10110
	24005-8	03/01/24 Computers and Monitors	4,552.00*			10 41810	742		10110
	24005-7	02/21/24 Headset Adapters	166.00*			10 41810	416		10110
	24005-6	02/16/24 Mounting Network Gear Blake P	77.00*			10 41810	742		10110
		Total for Vendor:	5,840.00						
3257		772 SHERWIN WILLIAMS	134.65						
	2042-8	03/08/24 Paint Kevin Pitt's Office	134.65*			10 41540	434		10110
		Total for Vendor:	134.65						

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3236		805 STAR CHAMBER OF COMMERCE	150.00						
	2095	03/01/24 Membership Pub Utilities 2024	150.00*			10 41810	570		10110
		Total for Vendor:	150.00						
3238		812 STAR MERCANTILE INC	345.95						
		Charges from 2/1/24 to 2/29/24							
		Multiple 03/01/24 Bldg & Grounds Supplies	345.95*			10 41540	611		10110
		Total for Vendor:	345.95						
3249		818 STAR STORAGE LLC	75.25						
	03/08/24	Unit C06 March 2024 Balance	75.25*			10 41810	699		10110
		Total for Vendor:	75.25						
3250		889 TITAN EXCAVATION & CONSTRUCTION	79,384.75						
	03/01/24	Pavilion Park Restroom App 1	79,384.75*			10 45110	738		10110
		Total for Vendor:	79,384.75						
3248		1295 VALLEY OFFICE SYSTEMS	220.99						
	AR1271547	03/08/24 Monthly Lease - Copier	163.93*			10 41810	610		10110
	AR1271547	03/08/24 Contract Overage Charge	57.06*			10 41810	610		10110
		Total for Vendor:	220.99						
		*** Claim from another period (2/24) ****							
3262		930 VALLEY WIDE COOP	956.00						
	A72497	02/16/24 Gas	1,018.40*			10 41540	626		10110
	D38287	02/26/24 Gas Credit	-62.40*			10 41540	626		10110
		Total for Vendor:	956.00						
3267		935 VERIZON WIRELESS	846.20						
		Charges for 19 Phone Lines and 1 Jetpack							
	9958091678	03/01/24 Montly Cell Phone Charge	846.20*			10 41810	416		10110
1		Total for Vendor:	846.20						

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3269	02/06/24	1524 WATTS HYDRAULICS ACQUISITION Pressure Washer Repair	102.24 102.24*			10 41540	433		10110
		Total for Vendor:	102.24						
3234	02/01/24 - 02/29/24	949 WESTERN RECORDS DESTRUCTION Services	62.00						
	0685938 03/01/24	02-64 Gallon City Hall	62.00*			10 41810	411		10110
		Total for Vendor:	62.00						
3268	002708064 03/01/24	1451 WESTERN STATES EQUIPMENT CO Tilt Trailer Rental	1,007.25 1,007.25*			10 41540	442		10110
		Total for Vendor:	1,007.25						
3246	1075 03/01/24	1308 YOUNG ELEVATOR INC Elevator Down - Service Call	175.00 175.00*			10 41810	431		10110
		Total for Vendor:	175.00						
		# of Claims	36	Total:	1453,207.76	# of Vendors	36		