

CITY OF STAR CLAIMS

December 1-14, 2021

VENDOR NAME	MEMO	AMOUNT
Ada County Prosecutor	Joint Powers Agreement	\$ 2,500.00
Ada County Sheriff	Police services November 2021	\$ 126,565.00
Batteries and Bulbs	Colored lights for Riverhouse	\$ 48.00
Canyon County Clerk	Prosecution services	\$ 100.00
Century Link	Telephone services	\$ 194.48
Cintas	Rug cleaning services	\$ 131.31
Clearfly	Telephone services	\$ 234.86
Computer Consulting Assoc	Computer consulting services	\$ 1,808.42
Fastenal	Buildings and Grounds supplies	\$ 240.29
FatBeam	Fiber optic service	\$ 1,640.50
GameFace Athletics	Basketball uniforms	\$ 4,643.45
Howard Barnes	Stone repair Riverhouse	\$ 250.00
Intermountain Gas	Gas services	\$ 404.72
Julie Olsen	Reimbursement for Mayor's Youth Council act	\$ 787.84
Keller Associates	Engineering services	\$ 48,756.25
Logan Simpson	South of the River sub-area plan	\$ 9,460.00
Mountain Alarm	Fire alarm / security monitoring	\$ 70.00
Municode	Ordinance update	\$ 150.00
Phone Works	Quarterly protection plan	\$ 439.00
Silver Creek	Electrical supplies	\$ 457.09
Star Merc	Buildings and Grounds supplies	\$ 47.31
Treasure Valley Coffee	Coffee supplies and water	\$ 206.14
Valley Wide Coop	Fuel	\$ 943.13
Vanguard	Cleaning services, City Hall & Riverhouse	\$ 1,060.00
West Ada School District	Gym rental	\$ 1,137.50
Zing Services	Holiday lights	\$ 6,570.00
	TOTAL EXPENSES	\$ 208,845.29
FROM LAST MONTH		
Yorgason Law Offices	Attorney services	\$ 3,580.00
Idaho Central Credit Union	Credit Cards - Chadwick, Qualls, Little	\$ 4,313.03
Century Link	Telephone services	\$ 194.48
Keller Associates	Engineer services	\$ 48,756.25
	TOTAL EXPENSES	\$ 56,843.76