

# CITY OF STAR CLAIMS

December 15-29, 2021

<b>VENDOR NAME</b>	<b>MEMO</b>	<b>AMOUNT</b>
A&B Lock and Key	Keys for Riverhouse	\$ 40.00
Ada County Highway District	Impact fees	\$ 162,334.00
Ada County Landfill	Debris, limb, shrubs, etc	\$ 189.21
Adeline McGrath	Youth basketball referee	\$ 90.00
Austin Likes	Youth basketball referee	\$ 660.00
Bella Mosaica	Mosaic holiday ornament class	\$ 190.00
BSN Sports	Sets of dodge balls	\$ 297.80
Cintas	Rug cleaning services	\$ 154.80
Computer Consulting Associates	Information Technology services	\$ 1,121.68
Dana Partridge	Public Information Officer	\$ 5,520.00
DMH Enterprises	Plumbing inspections	\$ 10,777.20
Door Service of Idaho	Police Department door repair	\$ 380.00
ECI Contractors	Electrical inspections	\$ 12,053.49
Fastsigns	Registration and cheer signs	\$ 657.00
Flag Store of Idaho	New flag for City Hall	\$ 37.00
GameFace Athletics	Apparel - Mayor's Youth Council fundraising	\$ 1,150.00
Gem State Paper & Supply	Trash cans and dolly	\$ 148.17
Idaho Central Credit Union	City Credit cards - Chadwick, Qualls, Little	\$ 2,882.50
Idaho Power	Electric services	\$ 2,190.62
Jaydon Yoscovitch	Youth basketball referee	\$ 270.00
Jordan Woodies	Youth basketball referee	\$ 315.00
Keely Electric	Hunter Creek light	\$ 302.00
Logan Simpson	South of the River Sub-Area Plan	\$ 14,360.00
Lynn Davis	Jane Raynor dedication	\$ 585.08
Mastercard	City credit cards	\$ 228.34
Matt Magill	Youth basketball referee	\$ 660.00
Municode	Website	\$ 8,725.00
Niki Dean	Yoga Instructor	\$ 383.25
Office Savers	Office supplies	\$ 316.97
Porta Pros	Portable restroom Riverwalk	\$ 264.40
Rimi, Inc	Mechanical inspections	\$ 14,098.08
Robert Little	Building & Grounds Supervisor	\$ 4,660.00
Simplot	Pallets of Sno Melt	\$ 1,212.75
Sparklight	Internet services	\$ 665.19
Star Fire Department	Impact fees	\$ 39,641.00
Star Merc	Buildings and Grounds supplies	\$ 120.08
Star Storage	Storage unit	\$ 80.00
Star Tire & Auto	Tires for Kubota RTV	\$ 438.33
Star Vet Clinic	Animal control services	\$ 1,400.00

State of Idaho Federal Surplus	Work boots and hand tools	\$	49.00
StateFire DC Specialties	Battery and alarm inspection	\$	358.00
Stroth General	Pavilion and Blake Haven Parks	\$	224,684.03
Tates Rents	Sharpen chain saw blades	\$	84.00
Treasure Valley Coffee	Coffee supplies and water	\$	143.90
Vanguard	Cleaning services park restrooms	\$	215.00
Verizon	City cell phones	\$	509.45
West Ada School District	Gym rental	\$	650.00
Whitman & Associates	Building inspections	\$	28,166.38
Zoom	Recording and subscription	\$	1,828.60
	<b>TOTAL EXPENSES</b>	<b>\$</b>	<b>546,287.30</b>