

CITY OF STAR  
Claim Approval List  
For the Accounting Period: 12/23  
For Pay Date: 12/15/23

| Claim/ | Check      | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash<br>Account |
|--------|------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 2931   |            | 21 ADA COUNTY LANDFILL                           | 60.00                   |         |      |               |        |      |                 |
|        | 2312140285 | 12/14/23 Landfill Fees                           | 15.00*                  |         |      | 10 41540      | 411    |      | 10110           |
|        | 2312090243 | 12/09/23 Landfill Fees                           | 15.00*                  |         |      | 10 41540      | 411    |      | 10110           |
|        | 2312090121 | 12/09/23 Landfill Fees                           | 15.00*                  |         |      | 10 41540      | 411    |      | 10110           |
|        | 2312150319 | 12/15/23 Landfill Fees                           | 15.00*                  |         |      | 10 41540      | 411    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>60.00</b>            |         |      |               |        |      |                 |
| 2930   |            | 79 ASSOCIATION OF IDAHO CITIES                   | 5,858.40                |         |      |               |        |      |                 |
|        | 11960      | 07/06/23 FY 2024 Membership Dues                 | 5,858.40*               |         |      | 10 41810      | 570    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>5,858.40</b>         |         |      |               |        |      |                 |
| 2932   |            | 325 GAMEFACE ATHLETICS                           | 178.00                  |         |      |               |        |      |                 |
|        | 318251     | 12/13/23 Carhartt Jacket                         | 178.00*                 |         |      | 10 41810      | 610    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>178.00</b>           |         |      |               |        |      |                 |
| 2933   |            | 777 HERITAGE LANDSCAPE SUPPLY GROUP              | 1,184.86                |         |      |               |        |      |                 |
|        | 9917-001   | 12/11/23 PVC Elec Conduit 90 Sweep El            | 54.32*                  |         |      | 10 41540      | 434    |      | 10110           |
|        | 1219-003   | 12/06/23 LED Bulbs Multi trans facete            | 185.00*                 |         |      | 10 41540      | 434    |      | 10110           |
|        | 1219-004   | 12/06/23 LED 70 Light 5 MM Red Balled            | 15.05*                  |         |      | 10 41540      | 434    |      | 10110           |
|        | 1219-002   | 12/06/23 LED Bulbs Multi trans facete            | 555.00*                 |         |      | 10 41540      | 434    |      | 10110           |
|        | 0073-001   | 12/05/23 Conduits, PVC Pipes                     | 375.49*                 |         |      | 10 41540      | 434    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>1,184.86</b>         |         |      |               |        |      |                 |
| 2934   |            | 1344 HORROCKS                                    | 18,597.90               |         |      |               |        |      |                 |
|        | 82235      | 12/13/23 SH-44 CE&I Progress Pay App 8           | 18,597.90*              |         |      | 10 500 41510  | 331    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>18,597.90</b>        |         |      |               |        |      |                 |
| 2935   |            | 399 IDAHO PRESS TRIBUNE                          | 586.68                  |         |      |               |        |      |                 |
|        | 40695      | 12/13/23 Legal/Pub Notice Ord 398-2023           | 273.03*                 |         |      | 10 41510      | 530    |      | 10110           |
|        | 40694      | 12/13/23 Legal/Pub Notice Ord 397-2023           | 185.19*                 |         |      | 10 41510      | 530    |      | 10110           |
|        | 40693      | 12/13/23 Legal/Pub Notice Ord 396-2023           | 128.46*                 |         |      | 10 41510      | 530    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>586.68</b>           |         |      |               |        |      |                 |

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| 2929   |            | 1383 JOHN DEERE FINANCIAL                          | 186.07                  |         |      |               |        |      |                 |
|        | 87068      | 10/27/23 Valve                                     | 59.16*                  |         |      | 10 41540      | 437    |      | 10110           |
|        | 87123      | 11/02/23 Weldment                                  | 126.91*                 |         |      | 10 41540      | 437    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                           | <b>186.07</b>           |         |      |               |        |      |                 |
| 2936   |            | 502 KEELY ELECTRIC                                 | 12,070.00               |         |      |               |        |      |                 |
|        | 178        | 11/07/23 Wire installation                         | 12,070.00*              |         |      | 10 45110      | 741    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                           | <b>12,070.00</b>        |         |      |               |        |      |                 |
| 2938   |            | 635 MOUNTAIN ALARM                                 | 518.00                  |         |      |               |        |      |                 |
|        | 4153344    | 12/04/23 Telguard Service                          | 20.00*                  |         |      | 10 41810      | 344    |      | 10110           |
|        | 4153160    | 11/30/23 Install Panic Button                      | 498.00*                 |         |      | 10 41810      | 344    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                           | <b>518.00</b>           |         |      |               |        |      |                 |
| 2939   |            | 686 PORTAPROS LLC                                  | 518.20                  |         |      |               |        |      |                 |
|        | 112049AR-1 | 12/08/23 River Walk Park                           | 518.20*                 |         |      | 10 41540      | 411    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                           | <b>518.20</b>           |         |      |               |        |      |                 |
| 2940   |            | 1238 ROYALTY ELECTRIC LLC                          | 2,163.00                |         |      |               |        |      |                 |
|        | 23102-5    | 12/14/23 Battery Backups Server Room               | 1,223.00*               |         |      | 10 41810      | 741    |      | 10110           |
|        | 23088-5    | 12/04/23 Phone Service                             | 940.00*                 |         |      | 10 41810      | 416    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                           | <b>2,163.00</b>         |         |      |               |        |      |                 |
| 2941   |            | 772 SHERWIN WILLIAMS                               | 55.49                   |         |      |               |        |      |                 |
|        | 8864-1     | 12/08/23 Paint                                     | 55.49*                  |         |      | 10 41540      | 434    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                           | <b>55.49</b>            |         |      |               |        |      |                 |
| 2937   |            | 798 SPORTS PLUS                                    | 3,540.00                |         |      |               |        |      |                 |
|        |            | 12/08/23 Annual Subscription Sports                | 1,770.00*               |         |      | 10 44021      | 751    |      | 10110           |
|        |            | 12/08/23 Annual Subscription Rec                   | 1,770.00*               |         |      | 10 44021      | 751    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                           | <b>3,540.00</b>         |         |      |               |        |      |                 |
| 2928   |            | 816 STAR SEWER & WATER DISTRICT                    | 141,271.01              |         |      |               |        |      |                 |
|        |            | Ryan Morgan, City Engineer 10/01/22 to 09/30/23    |                         |         |      |               |        |      |                 |
|        |            | Tim Clark, Assistant Engineer 04/24/23 to 09/30/23 |                         |         |      |               |        |      |                 |
|        |            | Shane Dale, IT Director 06/26/23 to 09/30/23       |                         |         |      |               |        |      |                 |
|        | 2023-72    | 12/04/23 Ryan Morgan - Salary                      | 70,900.04*              |         |      | 10 41510      | 331    |      | 10110           |

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|--------|----------|--|-------------------------|---------------|-------------------|---------------------|-----------|------|-----------------|
|        | 2023-72  | 12/04/23 Ryan Morgan - Medicare                  | 1,028.05*               |               |                   | 10 41510            | 331       |      | 10110           |
|        | 2023-72  | 12/04/23 Ryan Morgan - PERSI                     | 8,508.00*               |               |                   | 10 41510            | 331       |      | 10110           |
|        | 2023-72  | 12/04/23 Ryan Morgan - Social Security           | 4,395.81*               |               |                   | 10 41510            | 331       |      | 10110           |
|        | 2023-72  | 12/04/23 Ryan Morgan - Fuel                      | 557.35*                 |               |                   | 10 41510            | 331       |      | 10110           |
|        | 2023-72  | 12/04/23 Ryan Morgan - IIIA Benefit Pk           | 15,690.00*              |               |                   | 10 41510            | 331       |      | 10110           |
|        | 2023-72  | 12/04/23 Tim Clark - Salary                      | 21,687.50*              |               |                   | 10 41510            | 331       |      | 10110           |
|        | 2023-72  | 12/04/23 Tim Clark - Medicare                    | 307.12*                 |               |                   | 10 41510            | 331       |      | 10110           |
|        | 2023-72  | 12/04/23 Tim Clark - PERSI                       | 2,435.74*               |               |                   | 10 41510            | 331       |      | 10110           |
|        | 2023-72  | 12/04/23 Tim Clark -IIIA Benefit Pkg             | 6,537.50*               |               |                   | 10 41510            | 331       |      | 10110           |
|        | 2023-72  | 12/04/23 Shane Dale - Salary                     | 6,212.49*               |               |                   | 10 41810            | 342       |      | 10110           |
|        | 2023-72  | 12/04/23 Shane Dale - Medicare                   | 90.08*                  |               |                   | 10 41810            | 342       |      | 10110           |
|        | 2023-72  | 12/04/23 Shane Dale - PERSI                      | 745.24*                 |               |                   | 10 41810            | 342       |      | 10110           |
|        | 2023-72  | 12/04/23 Shane Dale - Social Security            | 385.18*                 |               |                   | 10 41510            | 342       |      | 10110           |
|        | 2023-72  | 12/04/23 Shane Dale - Benefit Pkg                | 1,790.91*               |               |                   | 10 41810            | 342       |      | 10110           |
|        |          | <b>Total for Vendor:</b>                         | <b>141,271.01</b>       |               |                   |                     |           |      |                 |
| 2942   |          | 898 TREASURE VALLEY COFFEE                       | 256.59                  |               |                   |                     |           |      |                 |
|        | 10001830 | 12/05/23 City Hall Coffee/Tea/Water              | 169.23*                 |               |                   | 10 41810            | 610       |      | 10110           |
|        | 09964231 | 12/05/23 Rec Cntr Coffee/Water                   | 51.38*                  |               |                   | 10 44022            | 610       |      | 10110           |
|        | 10038839 | 12/05/23 Rec Cntr Coffee                         | 35.98*                  |               |                   | 10 44022            | 610       |      | 10110           |
|        |          | <b>Total for Vendor:</b>                         | <b>256.59</b>           |               |                   |                     |           |      |                 |
| 2944   |          | 1472 VERITEXT                                    | 1,125.00                |               |                   |                     |           |      |                 |
| Hill   |          | Lawsuit VS City of Star                          |                         |               |                   |                     |           |      |                 |
|        | 6957156  | 11/03/23 Dude DeWalt Transcriptions              | 1,125.00*               |               |                   | 10 41810            | 610       |      | 10110           |
|        |          | <b>Total for Vendor:</b>                         | <b>1,125.00</b>         |               |                   |                     |           |      |                 |
|        |          | <b># of Claims</b>                               | <b>16</b>               | <b>Total:</b> | <b>188,169.20</b> | <b># of Vendors</b> | <b>16</b> |      |                 |

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|--------|------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 2945   |            | 21 ADA COUNTY LANDFILL                           | 15.00                   |         |      |               |        |      |                 |
|        | 2312160161 | 12/16/23 Landfill Fees                           | 15.00*                  |         |      | 10 41540      | 411    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>15.00</b>            |         |      |               |        |      |                 |
| 2946   |            | 1473 ALLEY HEATING & COOLING                     | 156.00                  |         |      |               |        |      |                 |
|        | 12/21/23   | Refund - Duplicate Permit                        | 156.00*                 |         |      | 10 41510      | 698    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>156.00</b>           |         |      |               |        |      |                 |
| 2953   |            | 1465 ARIENS COMPANY                              | 21,342.65               |         |      |               |        |      |                 |
|        |            | Kaw 850V 28.5 HP                                 | 13,142.22*              |         | 23   | 10 41540      | 742    |      | 10110           |
|        |            | 44" PTO Driven PWR BRM                           | 3,353.22*               |         | 23   | 10 41540      | 742    |      | 10110           |
|        |            | 48" Comobo Blade / V-Plow                        | 2,807.22*               |         | 23   | 10 41540      | 742    |      | 10110           |
|        |            | Prm Snow Cab                                     | 1,364.99*               |         | 23   | 10 41540      | 742    |      | 10110           |
|        |            | Factory Freight Chrg                             | 125.00*                 |         | 23   | 10 41540      | 742    |      | 10110           |
|        |            | DLR Charges                                      | 550.00*                 |         | 23   | 10 41540      | 742    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>21,342.65</b>        |         |      |               |        |      |                 |
| 2956   |            | 1283 BLUEBEAM INC                                | 300.00                  |         |      |               |        |      |                 |
|        | 1797901    | 12/21/23 Software Subscription Renewal           | 300.00*                 |         |      | 10 41510      | 751    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>300.00</b>           |         |      |               |        |      |                 |
| 2952   |            | 231 DANA PARTRIDGE                               | 1,997.97                |         |      |               |        |      |                 |
|        | 12/21/23   | Services Dec 12 - Dec 20, 2023                   | 1,872.47*               |         |      | 10 41140      | 351    |      | 10110           |
|        | 12/15/23   | Tablecloth Laundering                            | 125.50*                 |         |      | 10 41810      | 610    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>1,997.97</b>         |         |      |               |        |      |                 |
| 2950   |            | 308 FIREWORKS & STAGE FX AMERICA LLC             | 3,250.00                |         |      |               |        |      |                 |
|        | 21661      | 08/04/23 Fireworks Display NYE Balance           | 3,250.00*               |         |      | 10 57 41810   | 598    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>3,250.00</b>         |         |      |               |        |      |                 |
| 2949   |            | 325 GAMEFACE ATHLETICS                           | 3,584.55                |         |      |               |        |      |                 |
|        | 318175     | 12/19/23 Soccer Uniforms                         | 3,584.55*               |         |      | 10 44021      | 615    |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>3,584.55</b>         |         |      |               |        |      |                 |

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|--------|------------|--|-------------------------|---------------|-------------------|---------------------|-----------|------|-----------------|
| 2948   |            | 373 HORIZON                                      | 836.10                  |               |                   |                     |           |      |                 |
|        | 3L223561   | 12/19/23 Prizelawn Boradway Spreader             | 509.74*                 |               |                   | 10 41540            | 433       |      | 10110           |
|        | 3L223561   | 12/19/23 Earthway Spreader Commercial            | 326.36*                 |               |                   | 10 41540            | 433       |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>836.10</b>           |               |                   |                     |           |      |                 |
| 2951   |            | 399 IDAHO PRESS TRIBUNE                          | 181.89                  |               |                   |                     |           |      |                 |
|        | 40833      | 12/20/23 Legal/Pub Notice PH 1/16/24             | 88.20*                  |               |                   | 10 41510            | 530       |      | 10110           |
|        | 40832      | 12/20/23 Legal/Pub Notice PH 1/16/24             | 93.69*                  |               |                   | 10 41510            | 530       |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>181.89</b>           |               |                   |                     |           |      |                 |
| 2960   |            | 480 JULEE ELLIOTT                                | 370.00                  |               |                   |                     |           |      |                 |
|        | 2224       | 12/08/23 Decals Water Safety Ring Proj           | 240.00*                 |               |                   | 10 45130            | 586       |      | 10110           |
|        | 2223       | 11/28/23 Holiday Banners/Yard Signs              | 130.00*                 |               |                   | 10 45130            | 586       |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>370.00</b>           |               |                   |                     |           |      |                 |
| 2958   |            | 670 PATHWAY CONCRETE & LANDSCAPING               | 67,900.00               |               |                   |                     |           |      |                 |
|        | 157        | 12/15/23 Concrete Bordertown Coffee              | 2,900.00*               |               |                   | 10 500 45110        | 760       |      | 10110           |
|        | 158        | 12/19/23 Fltg Feather-Star Mid School            | 65,000.00*              |               |                   | 10 45110            | 741       |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>67,900.00</b>        |               |                   |                     |           |      |                 |
| 2955   |            | 780 SIMPLOT TURF & HORTICULTURE                  | 1,617.00                |               |                   |                     |           |      |                 |
|        | 216069406  | 12/20/23 Sno Plow Ice Melt                       | 1,617.00*               |               |                   | 10 41540            | 435       |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>1,617.00</b>         |               |                   |                     |           |      |                 |
| 2957   |            | 898 TREASURE VALLEY COFFEE                       | 75.54                   |               |                   |                     |           |      |                 |
|        | 10038845   | 12/19/23 City Hall Tea/Water                     | 75.54*                  |               |                   | 10 41810            | 610       |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>75.54</b>            |               |                   |                     |           |      |                 |
| 2959   |            | 1451 WESTERN STATES EQUIPMENT CO                 | 815.53                  |               |                   |                     |           |      |                 |
|        | IN00260549 | 12/15/23 Telehandler/Rerent Rental               | 815.53*                 |               |                   | 10 41540            | 442       |      | 10110           |
|        |            | <b>Total for Vendor:</b>                         | <b>815.53</b>           |               |                   |                     |           |      |                 |
|        |            | <b># of Claims</b>                               | <b>14</b>               | <b>Total:</b> | <b>102,442.23</b> | <b># of Vendors</b> | <b>14</b> |      |                 |