

CITY OF STAR
Claim Approval List
For the Accounting Period: 11/23
For Pay Date: 11/17/23

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2804		21 ADA COUNTY LANDFILL	15.00						
	2311140057	11/14/23 Landfill Fees	15.00*			10 41540	411		10110
		Total for Vendor:	15.00						
2805		1449 ALTA TERRA INC	390.00						
	11/16/23	Refund - Incorrect Permit	390.00*			10 41510	698		10110
		Total for Vendor:	390.00						
2806		117 BOISE RIGGING SUPPLY	1,268.58						
	147072	11/09/23 Harness, Sling, Hooks	1,268.58*			10 41540	737		10110
		Total for Vendor:	1,268.58						
2807		1450 BOISE VALLEY HABITAT FOR	4,302.00						
	11/16/23	Refund - Permit Fees	4,302.00*			10 41510	698		10110
		Total for Vendor:	4,302.00						
2808		212 COSTCO	60.00						
Member	Number 000111918803602	11/21/22 Annual Membership Renewal	60.00*			10 41810	570		10110
		Total for Vendor:	60.00						
2816		777 HERITAGE LANDSCAPE SUPPLY GROUP	1,310.70						
	3409-001	11/09/23 Cords and LED Bulbs	1,046.78			10 41810	585		10110
	3427-001	11/09/23 LED Lights	180.60			10 41810	585		10110
	3967-001	11/13/23 Plug	19.43			10 41540	434		10110
	2827-001	11/15/23 Cord	63.89			10 41540	434		10110
		Total for Vendor:	1,310.70						
2810		1298 KAMI PAHLAS	26.40						
	11/06/23	Pasta & Macaron Class Balance	26.40*			10 44022	352		10110
		Total for Vendor:	26.40						
2809		502 KEELY ELECTRIC	6,625.22						
	154	11/10/23 Deck Lighting Riverhouse	6,625.22*			10 41540	737		10110
		Total for Vendor:	6,625.22						

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2811		635 MOUNTAIN ALARM	105.00						
	4095460	12/01/23 Fire Alarm Inspect/Monitor	72.50*			10 41810	344		10110
	4095459	12/01/23 Security Backup/Monitoring	32.50*			10 41810	344		10110
		Total for Vendor:	105.00						
2812		670 PATHWAY CONCRETE & LANDSCAPING	15,000.00						
	153	11/17/23 Concrete Star City Hall	15,000.00*			10 45110	741		10110
		Total for Vendor:	15,000.00						
2813		686 PORTAPROS LLC	518.20						
	112049AQ-1	11/10/23 River Walk Park	518.20*			10 41540	411		10110
		Total for Vendor:	518.20						
2814		1243 RIVER VALLEY WOODWORKS	200.00						
	11/15/23	Tree House Door Repair	200.00*			10 703 45110	737		10110
		Total for Vendor:	200.00						
2815		1238 ROYALTY ELECTRIC LLC	887.00						
	23102-4	11/09/23 Rec Center TV Signage	887.00*			10 850 45110	741		10110
		Total for Vendor:	887.00						
2817		772 SHERWIN WILLIAMS	15.95						
	3946-0	11/13/23 Paint	15.95*			10 41540	434		10110
		Total for Vendor:	15.95						
2819		1295 VALLEY OFFICE SYSTEMS	238.42						
	AR1233323	11/14/23 Monthly Lease - Copier	163.93*			10 41810	610		10110
	AR1233323	11/14/23 Contract Overage Charge	74.49*			10 41810	610		10110
		Total for Vendor:	238.42						
2820		1129 WESTERN HEATING & AIR	891.75						
	174167957	11/13/23 Changed out Capacitor	891.75*			10 41540	434		10110
		Total for Vendor:	891.75						

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2821		1451 WESTERN STATES EQUIPMENT CO	539.77						
	11/03/23	Air Compressor Rental	539.77*			10 41540	442		10110
		Total for Vendor:	539.77						
		# of Claims	17	Total:	32,393.99	# of Vendors	17		

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2824		1067 ANNIE PEW	1,636.07						
Ion Grant									
	11/20/23	Reimburse Comm Christmas Fund	1,636.07*			10 41810	598		10110
		Total for Vendor:	1,636.07						
2822		1035 BILLS MACHINE SHOP	17,550.00						
	23-2955 11/20/23	Dock Section with Platform	7,750.00*			10 703 45110	737		10110
+									
	23-2954 11/20/23	Park Benches	9,800.00*			10 703 45110	737		10110
		Total for Vendor:	17,550.00						
2829		231 DANA PARTRIDGE	2,030.19						
	11/21/23	Services Nov 10 - Nov 20 2023	2,030.19*			10 41140	351		10110
		Total for Vendor:	2,030.19						
2831		398 IDAHO POWER COMPANY	2,963.46						
	0033022594 11/13/23	1000 S MAIN ST / PUMP	21.69*			10 41540	412		10110
	0033022589 11/13/23	10769 W STATE ST / CITY HA	573.74*			10 41810	412		10110
	0033022563 11/13/23	10775 W STATE ST / STAR OU	91.75*			10 41810	412		10110
	0033022576 11/13/23	11225 W BLAKE DR / BLAKE P	30.91*			10 41540	412		10110
	0033157130 11/13/23	11380 W HIDDEN BROOK	28.25*			10 41540	412		10110
	0033207654 11/13/23	11665 W STATE ST A	189.95*			10 41540	412		10110
	0033207655 11/13/23	11665 W STATE ST A1	189.60*			10 41540	412		10110
	0030885171 11/13/23	11665 W STATE ST C	93.18*			10 41540	412		10110
	0033022554 11/13/23	1250 N STAR RD / HUNTERS P	246.46*			10 41540	412		10110
	0033022592 11/13/23	1300 N STAR RD / HC ENTRY	51.40*			10 41540	412		10110
	0033022572 11/13/23	1310 N LITTLE CAMAS / SHOP	124.57*			10 41540	412		10110
	0033022587 11/13/23	1500 N STAR RD	543.34*			10 41540	412		10110
	0033246240 11/13/23	946 S MAIN ST	5.21*			10 41810	413		10110
	0033075641 11/13/23	HIGHBROOK / HWY 44 STRT LI	45.29*			10 41810	413		10110
	0030204591 11/13/23	HUNTER'S CREEK STRT LIGHTS	15.37*			10 41810	413		10110
	0033022596 11/13/23	BLAKE SPRINKLER ELECT	3.73*			10 41540	412		10110
	0033022580 11/13/23	STATE/PLUMMER STRT LIGHTS	10.79*			10 41810	413		10110
	0033022584 11/13/23	STRT LIGHTS STAR	404.42*			10 41810	413		10110
	0030204606 11/13/23	STRT LIGHTS / BLAKE PARK	17.94*			10 41810	413		10110
	0032863989 11/13/23	960 S MAIN ST	261.39*			10 41810	412		10110

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	0032863988	11/13/23 960 S MAIN ST	14.48*			10 41810	412		10110
		Total for Vendor:	2,963.46						
2823	39924	399 IDAHO PRESS TRIBUNE 11/19/23 Legal/Pub Notice PH 12/5/23	90.03 90.03*			10 41510	530		10110
		Total for Vendor:	90.03						
2825		615 MIDDLETON IRRIGATION ASSOCIATION	619.00						
		4 Shares 11/15/23 Assessment - Blake Park	162.00*			10 41810	417		10110
		3 Shares 11/15/23 Assessment - West Point Park	124.00*			10 41810	417		10110
		8.5 Shares 11/15/23 Assessment - Pristine Mead	333.00*			10 41810	417		10110
		Total for Vendor:	619.00						
2826		616 MIDDLETON MILL DITCH CO	1,137.84						
		29.68 shar 11/15/23 Assessment - Hunters Creek	1,137.84*			10 41810	417		10110
		Total for Vendor:	1,137.84						
2830		670 PATHWAY CONCRETE & LANDSCAPING	20,962.50						
		154 11/19/23 Concrete Star City Hall	20,962.50*			10 45110	741		10110
		Total for Vendor:	20,962.50						
2828		721 ROBERT P LITTLE	4,580.82						
		116188 11/21/23 B&G Contracted Services	4,895.84*			10 41540	351		10110
		Life Insur 11/21/23 Life Insurance	-261.02			10 41540	215		10110
		Vision Ins 11/21/23 Spousal Vision Insurance	-13.00*			10 41540	211		10110
		Dental Ins 11/21/23 Spousal Dental Insurance	-41.00*			10 41540	212		10110
		Total for Vendor:	4,580.82						
2833		727 RON WESTON	198.17						
		11/17/23 Reimburse Video Game	198.17*			10 44021	612		10110
		Total for Vendor:	198.17						
2836		752 SBI CONTRACTING INC	1,140.00						
		10911 11/21/23 Mechanisms Riverhouse	1,140.00*			10 41540	737		10110
		Total for Vendor:	1,140.00						

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2832		818 STAR STORAGE LLC	330.00						
	12/01/23	Unit C04 December	175.00*			10 41810	699		10110
	12/01/23	Unit C08 December	155.00*			10 41810	699		10110
		Total for Vendor:	330.00						
2834		1414 SUE SPEER	323.49						
	11/19/23	Reimburse PAB Make Star Shine	323.49*			10 45130	586		10110
		Total for Vendor:	323.49						
2827		857 TATES RENTS	45.00						
	1798392-9	11/17/23 Trailer	45.00*			10 41540	442		10110
		Total for Vendor:	45.00						
2835		1355 THE STAR COURIER NEWSPAPER	231.00						
	1896 11/16/23	Rec Dept Advertising	75.60*			10 44022	530		10110
	1896 11/16/23	City Advertising	155.40*			10 41810	530		10110
		Total for Vendor:	231.00						
		# of Claims	15	Total:	53,837.57	# of Vendors	15		

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2837		1152 GARRETT PARKS AND PLAY	70,050.50						
	22213-1-4	11/22/23 Deposit for Pickleball Cour	70,050.50*			10 704 45110	738		10110
		Total for Vendor:	70,050.50						
		# of Claims	1	Total:	70,050.50	# of Vendors	1		

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2838		253 DOCUTOPIA	11,515.00					
	1005-25	11/08/23 Annual Renewal Docuphase	11,515.00*			10 41810	610	10110
		# of Claims	1	Total:				11,515.00