

CITY OF STAR  
 Claim Approval List  
 For the Accounting Period: 11/23  
 For Pay Date: 12/01/23

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2855		15 ACTION PLUMBING	2,500.00						
	2937	11/28/23 Replace Broken Toilet HC Park	2,500.00*			10 41540	735		10110
		<b>Total for Vendor:</b>	<b>2,500.00</b>						
2839		24 ADA COUNTY TREASURER	160.00						
		Consolidated Property Tax Bills Tax Year 2023							
	11/17/23	Parcel # R1842701320	7.50*			10 41810	418		10110
	11/17/23	Parcel # R1842701921	8.00*			10 41810	418		10110
	11/17/23	Parcel # R1842701951	8.00*			10 41810	418		10110
	11/17/23	Parcel # R1842701985	9.50*			10 41810	418		10110
	11/17/23	Parcel # R3825300010	7.00*			10 41810	418		10110
	11/17/23	Parcel # R3825300020	7.00*			10 41810	418		10110
	11/17/23	Parcel # R3825300380	7.00*			10 41810	418		10110
	11/17/23	Parcel # R3825300390	7.00*			10 41810	418		10110
	11/17/23	Parcel # R3825300400	7.00*			10 41810	418		10110
	11/17/23	Parcel # R3825300410	7.00*			10 41810	418		10110
	11/17/23	Parcel # R3825300420	7.00*			10 41810	418		10110
	11/17/23	Parcel # R4239262360	7.00*			10 41810	418		10110
	11/17/23	Parcel # R7686170010	7.50*			10 41810	418		10110
	11/17/23	Parcel # R7686170020	8.00*			10 41810	418		10110
	11/17/23	Parcel # R9323630315	8.00*			10 41810	418		10110
	11/17/23	Parcel # S0407142050	11.00*			10 41810	418		10110
	11/17/23	Parcel # S0408223363	15.00*			10 41810	418		10110
	11/17/23	Parcel # S0417212400	7.00*			10 41810	418		10110
	11/17/23	Parcel # S0417323480	7.00*			10 41810	418		10110
	11/17/23	Parcel # S0417323485	7.50*			10 41810	418		10110
		<b>Total for Vendor:</b>	<b>160.00</b>						
2841		27 ADVANCED SIGN LLC	32.00						
	6100009362	11/28/23 Tree Climbing Sign	32.00*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>32.00</b>						
2842		1463 ATLAS TECHNICAL CONSULTANTS, LLC	1,875.00						
	11/29/23	Asbestos & Lead Survey	1,875.00*			10 45110	411		10110
		<b>Total for Vendor:</b>	<b>1,875.00</b>						

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2867		1431 BRANDEE MANDIS	211.75						
	11/29/23	November KidFit	211.75*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>211.75</b>						
2840		233 DAN'S PUMP AND FILTER LLC	25,859.40						
	8516 11/29/23	Filter and Pump	25,859.40*			10 41540	735		10110
		<b>Total for Vendor:</b>	<b>25,859.40</b>						
2857		231 DANA PARTRIDGE	1,983.43						
	12/01/23	Services Nov 21 - Nov 30 2023	1,983.43*			10 41140	351		10110
		<b>Total for Vendor:</b>	<b>1,983.43</b>						
2868		1288 DANIEL W LANE	987.00						
	11/29/23	Lego/Robotics Instructor Nov	987.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>987.00</b>						
2872		1318 DENIELLE REDONDO	420.00						
	11/29/23	Nov Barre Strength	420.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>420.00</b>						
2859		1106 DOPL - ELEVATOR PROGRAM	125.00						
State ID: H001717									
	H001717-23 06/03/22	Conveyance Annual Fee	125.00*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>125.00</b>						
2848		271 ECI CONTRACTORS	19,971.52						
Electrical Inspections, 60% of Total									
	Nov 2023 12/01/23	Electrical Inspections	19,971.52*			10 41510	454		10110
		<b>Total for Vendor:</b>	<b>19,971.52</b>						
2847		331 GEM STATE PAPER & SUPPLY COMPANY	188.45						
	3082037-01 11/29/23	Upright Vacuum	188.45*			10 41540	613		10110
		<b>Total for Vendor:</b>	<b>188.45</b>						

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2869		1432 GREG CASEY	299.60						
	11/29/23	November Evening Tai Chi	299.60*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>299.60</b>						
2843		382 IDAHO CENTRAL CREDIT UNION	6,664.48						
		Visa Charges from 10/22/23 to 11/21/23							
	CC-3 10/25/23	Newspaper	22.10			10 20300			10110
	IDAHO PRESS TRIBUNE			CC Accounting: 10-		- 41810-570			
	CC-3 10/26/23	Meeting Parking	9.00			10 20300			10110
	PARKBOISE			CC Accounting: 10-		- 41810-585			
	CC-3 10/29/23	Meeting Parking	3.00			10 20300			10110
	PARKBOISE			CC Accounting: 10-		- 41810-585			
	CC-3 10/30/23	Meeting Lunch	248.22			10 20300			10110
	RUSTIC TABLE			CC Accounting: 10-		- 41810-585			
	CC-3 11/01/23	Meeting Parking	12.00			10 20300			10110
	PARKBOISE			CC Accounting: 10-		- 41810-585			
	CC-3 11/10/23	Veteran's Potato Feed	736.81			10 20300			10110
	CHEF'S STORE			CC Accounting: 10- 59-		41810-598			
	CC-3 11/16/23	Conference Registration	525.00			10 20300			10110
	ASSOCIATED TAXPAYERS OF IDAHO			CC Accounting: 10-		- 41810-560			
	CC-3 10/20/23	Office Supplies	69.97			10 20300			10110
	STAPLES			CC Accounting: 10- 55-		41810-598			
	CC-3 10/23/23	Rec B/A School	117.57			10 20300			10110
	AMAZON.COM			CC Accounting: 10-101-		44022-611			
	CC-3 10/25/23	Passport Supplies	25.99			10 20300			10110
	STAPLES			CC Accounting: 10-		- 41140-400			
	CC-3 10/25/23	Ink Printer	66.99			10 20300			10110
	STAPLES			CC Accounting: 10-		- 41810-611			
	CC-3 10/23/23	Rec B/A School	6.35			10 20300			10110
	AMAZON.COM			CC Accounting: 10-101-		44022-611			
	CC-3 10/25/23	Rec B/A School	139.57			10 20300			10110
	AMAZON.COM			CC Accounting: 10-101-		44022-611			
	CC-3 10/26/23	Passport Postage	19.30			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-		- 41140-642			
	CC-3 10/27/23	Clock	99.89			10 20300			10110
	AMAZON.COM			CC Accounting: 10-		- 44022-610			

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	CC-3	10/28/23 Easel Stands	57.46			10 20300			10110
AMAZON.COM				CC Accounting:	10-	- 41810-610			
	CC-3	10/29/23 File Organizer	35.96			10 20300			10110
AMAZON.COM				CC Accounting:	10-	- 41810-610			
	CC-3	10/29/23 Files/Calendars	86.90			10 20300			10110
AMAZON.COM				CC Accounting:	10-	- 44022-611			
	CC-3	10/29/23 Tablet Fee	2.99			10 20300			10110
REMARKABLE		OSLO		CC Accounting:	10-	- 41810-610			
	CC-3	10/29/23 Tablet Fee	2.99			10 20300			10110
REMARKABLE		OSLO		CC Accounting:	10-	- 41810-610			
	CC-3	10/31/23 Office Supplies	97.60			10 20300			10110
AMAZON.COM				CC Accounting:	10-	- 44022-611			
	CC-3	11/01/23 Office Supplies	49.15			10 20300			10110
AMAZON.COM				CC Accounting:	10-	- 41810-611			
	CC-3	11/01/23 Background checks	27.20			10 20300			10110
JD PALATINE, LLC				CC Accounting:	10-	- 41810-355			
	CC-3	11/06/23 Tablet Fee	2.99			10 20300			10110
REMARKABLE		OSLO		CC Accounting:	10-	- 41810-610			
	CC-3	11/14/23 Tablet Fee	2.99			10 20300			10110
REMARKABLE		OSLO		CC Accounting:	10-	- 41810-610			
	CC-3	11/19/23 IT/Office Supplies	380.36			10 20300			10110
AMAZON.COM				CC Accounting:	10-	- 41810-610			
	CC-3	11/19/23 Tablet Fee	2.99			10 20300			10110
REMARKABLE		OSLO		CC Accounting:	10-	- 41810-610			
	CC-3	10/29/23 International Fees (5)	0.10			10 20300			10110
REMARKABLE		OSLO		CC Accounting:	10-	- 41810-610			
	CC-3	10/23/23 Lever	21.97			10 20300			10110
HOME DEPOT				CC Accounting:	10-	- 41540-434			
	CC-3	10/24/23 Extension Cords	88.00			10 20300			10110
HOME DEPOT				CC Accounting:	10-	- 41540-610			
	CC-3	10/25/23 Drywall/Levers	108.91			10 20300			10110
HOME DEPOT				CC Accounting:	10-	- 41540-434			
	CC-3	10/26/23 Extension Cord/Levers	170.63			10 20300			10110
HOME DEPOT				CC Accounting:	10-	- 41540-434			
	CC-3	10/30/23 Air Compressor Rental	539.77			10 20300			10110
WESTERN STATES EQUIPMENT CO				CC Accounting:	10-	- 41540-442			
	CC-3	11/09/23 LED/Extension Cord/Rebar	154.26			10 20300			10110
HOME DEPOT				CC Accounting:	10-	- 41540-434			

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	CC-3	11/14/23 Oil Parts	65.40			10 20300			10110
SCHNELL INDUSTRIES				CC Accounting: 10-		- 41540-437			
	CC-3	11/14/23 Bank fee	0.52			10 20300			10110
IDAHO CENTRAL CREDIT UNION				CC Accounting: 10-		- 41540-644			
	CC-3	10/25/23 E-Lock City Hall	282.00			10 20300			10110
KNOX COMPANY INC				CC Accounting: 10-		- 41540-741			
	CC-3	10/25/23 E-Lock Riverhouse	282.00			10 20300			10110
KNOX COMPANY INC				CC Accounting: 10-		- 41540-737			
	CC-3	10/30/23 Employee Recognition	273.39			10 20300			10110
PINMART				CC Accounting: 10-		- 41810-699			
	CC-3	10/30/23 Employee Recognition	33.13			10 20300			10110
DOLLAR TREE				CC Accounting: 10-		- 41810-699			
	CC-3	10/30/23 Door Bldg/Grounds Shop	682.00			10 20300			10110
KNOX COMPANY INC				CC Accounting: 10-		- 41540-741			
	CC-3	10/30/23 Door Sugar Shack	682.00			10 20300			10110
KNOX COMPANY INC				CC Accounting: 10-		- 41540-735			
	CC-3	10/31/23 Office Supplies	43.85			10 20300			10110
AMAZON.COM				CC Accounting: 10-		- 44022-611			
	CC-3	11/03/23 Office Supplies	148.11			10 20300			10110
AMAZON.COM				CC Accounting: 10-		- 44022-611			
	CC-3	11/14/23 Office Supplies	28.98			10 20300			10110
AMAZON.COM				CC Accounting: 10-		- 44022-611			
	CC-3	11/14/23 City Council Meeting	48.16			10 20300			10110
ALBERTSONS				CC Accounting: 10-		- 41810-610			
	CC-3	11/16/23 Sports Gaming System	63.59			10 20300			10110
NINTENDO CA				CC Accounting: 10-		- 44021-612			
	CC-3	11/16/23 Sports Gaming System	31.79			10 20300			10110
NINTENDO CA				CC Accounting: 10-		- 44021-612			
	CC-3	11/16/23 Sports Gaming System	63.59			10 20300			10110
NINTENDO CA				CC Accounting: 10-		- 44021-612			
	CC-3	11/17/23 XBox Charge	0.99			10 20300			10110
MICROSOFT XBOX				CC Accounting: 10-		- 44021-612			
<b>Total for Vendor:</b>			<b>6,664.48</b>						

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2845		412 IDAHO TOOL AND EQUIPMENT	823.17						
	2310057415	10/06/23 Hand Tools	823.17*			10 41540	613		10110
		<b>Total for Vendor:</b>	<b>823.17</b>						
2851		1073 INSPECT LLC	16,613.72						
	Monthly Plumbing Inspections, 60% of Total								
	Nov 2023 12/01/23	Plumbing Inspections	16,613.72*			10 41510	453		10110
		<b>Total for Vendor:</b>	<b>16,613.72</b>						
2866		1354 LARA YOUNGMAN	280.00						
	11/29/23	Mat Pilates Nov	280.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>280.00</b>						
2870		524 LARRY BEARG	476.00						
	11/29/23	Tai Chi Instruction Nov	476.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>476.00</b>						
2864		1374 MADYSSON JUNGENBERG	1,472.10						
	11/29/23	Oct Cheer/Teams/Dance	1,472.10*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>1,472.10</b>						
2844		583 MASTERCARD	1,128.84						
	Mastercard charges from 10/11/23 to 11/09/23								
	CC-4 10/10/23	Passport Postage	19.30			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	- 41140-642				
	CC-4 10/11/23	Passport Postage	9.65			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	- 41140-642				
	CC-4 10/12/23	Passport Postage	28.95			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	- 41140-642				
	CC-4 10/13/23	Passport Postage	28.95			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	- 41140-642				
	CC-4 10/15/23	Software	15.00			10 20300			10110
	SKYNOVA SOFTWARE			CC Accounting: 10-	- 41810-751				
	CC-4 10/17/23	Dog License Tags	160.55			10 20300			10110
	J.P. COOKE CO			CC Accounting: 10-	59- 41810-610				
	CC-4 10/17/23	Passport Postage	19.30			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	- 41140-642				

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	CC-4	10/18/23 Passport Postage	19.30			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- 55-	41140-642			
	CC-4	10/21/23 Tablet Fee	2.99			10 20300			10110
		REMARKABLE OSLO		CC Accounting:	10- -	41810-610			
	CC-4	10/20/23 Passport Postage	9.65			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	10/20/23 Passport Postage	9.65			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	10/22/23 Tablet Fee	2.99			10 20300			10110
		REMARKABLE OSLO		CC Accounting:	10-101-	44022-611			
	CC-4	10/23/23 Passport Postage	19.30			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10-101-	41140-642			
	CC-4	10/24/23 Passport Postage	19.30			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	10/25/23 Passport Postage	9.65			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	10/27/23 Passport Postage	9.65			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	10/30/23 Passport Postage	28.95			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	10/31/23 Passport Postage	28.95			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	11/01/23 Passport Postage	30.25			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	11/02/23 Passport Postage	28.95			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	11/03/23 Passport Postage	19.30			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	11/06/23 Passport Postage	19.30			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	11/07/23 Passport Postage	19.30			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	11/08/23 Passport Postage	19.30			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting:	10- -	41140-642			
	CC-4	11/19/23 Hand Tools	415.64			10 20300			10110
		AMAZON.COM		CC Accounting:	10- -	41540-613			
	CC-4	11/19/23 Gate Keys	29.40			10 20300			10110
		AMAZON.COM		CC Accounting:	10- -	41540-434			

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	CC-4	10/29/23 Bldgs/Grounds Supplies	105.32			10 20300			10110
	AMAZON.COM					CC Accounting: 10- - 41540-431			
		<b>Total for Vendor:</b>	<b>1,128.84</b>						
2865		649 NIKI DEAN	1,134.00						
	11/29/23	Yoga Instruction Nov	1,134.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>1,134.00</b>						
2862		656 OFFICE SAVERS ONLINE	14.59						
	10189 11/20/23	Copyholder	14.59*			10 41510	611		10110
		<b>Total for Vendor:</b>	<b>14.59</b>						
2850		670 PATHWAY CONCRETE & LANDSCAPING	75,000.00						
	155 12/01/02	Fltng Feather-Star Mid School	75,000.00*			10 45110	741		10110
		<b>Total for Vendor:</b>	<b>75,000.00</b>						
2846		686 PORTAPROS LLC	421.60						
	128708-B 11/30/23	River House	160.80*			10 41540	411		10110
	121435S-1 11/27/23	Dog Park	260.80*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>421.60</b>						
2852		1037 RIMI INC	17,446.44						
	Mechanical Inspections, 60% of total								
	Nov 2023 12/01/23	Mechanical Inspections	17,446.44*			10 41510	455		10110
		<b>Total for Vendor:</b>	<b>17,446.44</b>						
2861		725 ROCKY MOUNTAIN ROLL	625.49						
	21453207 11/17/23	Stage/Sound	625.49*			10 41810	598		10110
		<b>Total for Vendor:</b>	<b>625.49</b>						
2863		727 RON WESTON	160.51						
	11/28/23	Reimburse Sports Equipment	160.51*			10 44021	612		10110
		<b>Total for Vendor:</b>	<b>160.51</b>						



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2856		1238 ROYALTY ELECTRIC LLC	18,000.00						
	23105-3	11/20/23 Access Control Doors	18,000.00*			10 41810	741		10110
		<b>Total for Vendor:</b>	<b>18,000.00</b>						
2849		811 STAR FIRE DEPARTMENT	58,289.86						
	Nov 2023	12/01/23 Star Fire Impact Fees	58,289.86*			10 41510	734		10110
		<b>Total for Vendor:</b>	<b>58,289.86</b>						
2871		1370 TAYLOR HAMMRICH	2,619.00						
	11/29/23	Nov Tumbling Instructor	2,619.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>2,619.00</b>						
2860		1030 WHITE PETERSON	257.84						
	154848	10/31/23 Middleton Declaratory Judgment	257.84*			10 41310	323		10110
		<b>Total for Vendor:</b>	<b>257.84</b>						
2854		968 ZWYGART & ASSOCIATES PC	11,000.00						
	12377	11/27/23 Preparation of Audit Year end	7,000.00*			10 41810	326		10110
	12377	11/27/23 Prep of Annual Single Audit	4,000.00*			10 41810	326		10110
		<b>Total for Vendor:</b>	<b>11,000.00</b>						
		<b># of Claims</b>	<b>32</b>	<b>Total:</b>	<b>267,040.79</b>	<b># of Vendors</b>	<b>32</b>		

CITY OF STAR  
 Claim Approval List  
 For the Accounting Period: 11/23  
 For Pay Date: 12/04/23

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2875		777 HERITAGE LANDSCAPE SUPPLY GROUP	1,186.26						
	*1219-001	11/30/23 Cords and Bulbs	1,186.26*			10 41810	585		10110
		<b>Total for Vendor:</b>	<b>1,186.26</b>						
2879		399 IDAHO PRESS TRIBUNE	1,820.37						
	40118	11/28/23 Legal/Pub Notice Ord 395	329.76*			10 41510	530		10110
	40117	11/28/23 Legal/Pub Notice Ord 394	613.40*			10 41510	530		10110
	40072	11/26/23 Legal/Pub Notice Combined	475.72*			10 41510	530		10110
	40191	11/30/23 Legal/Pub Notice Ord 394	190.68*			10 41510	530		10110
	40119	11/28/23 Legal/Pub Notice Ord 394	210.81*			10 41510	530		10110
		<b>Total for Vendor:</b>	<b>1,820.37</b>						
2877		898 TREASURE VALLEY COFFEE	110.43						
	09964072	11/21/23 City Hall Water	40.08*			10 41810	610		10110
	09964088	11/21/23 Bldg Maint Coffee/HC	70.35*			10 41540	610		10110
		<b>Total for Vendor:</b>	<b>110.43</b>						
2878		915 ULINE	1,229.47						
	171113068	11/16/23 Cables and Totes	1,229.47*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>1,229.47</b>						
2876		1451 WESTERN STATES EQUIPMENT CO	306.40						
	2583614	11/02/23 Boom Lift	846.17*			10 41540	442		10110
	2584900	11/03/23 Credit from previous invoice	-539.77*			10 41540	442		10110
		<b>Total for Vendor:</b>	<b>306.40</b>						
2873		952 WHITMAN & ASSOC INC	84,488.49						
	2023-11	12/01/23 Building Inspections - August	84,488.49*			10 41510	452		10110
		<b>Total for Vendor:</b>	<b>84,488.49</b>						
2874		963 YORGASON LAW OFFICES PLLC	3,880.00						
	Contract	12/01/23 City Attorney Monthly Servic	3,500.00*			10 41310	322		10110
	2023-Nov	12/01/23 City Attorney Additional Svc	380.00*			10 41310	322		10110
		<b>Total for Vendor:</b>	<b>3,880.00</b>						
		<b># of Claims</b>	<b>7</b>	<b>Total:</b>	<b>93,021.42</b>	<b># of Vendors</b>	<b>7</b>		

CITY OF STAR  
Claim Approval List  
For the Accounting Period: 11/23  
For Pay Date: 12/05/23

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2884		777 HERITAGE LANDSCAPE SUPPLY GROUP	1,275.03						
	*9436-001	06/12/23 Rotor	491.93*			10 41540	431		10110
	*5455-001	08/31/23 Pipes/Elbows/Couplers	783.10*			10 41540	431		10110
		<b>Total for Vendor:</b>	<b>1,275.03</b>						
2885		373 HORIZON	227.26						
	3L221580	10/27/23 Wire/Rakes	227.26*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>227.26</b>						
2886		413 IDAHO TRACTOR INC	11,668.64						
	301660	08/23/23 Side by Side	11,668.64*			10 44022	610		10110
		<b>Total for Vendor:</b>	<b>11,668.64</b>						
2883		642 NAPA AUTO PARTS	5.49						
	097706	11/03/23 Fuse	5.49*			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>5.49</b>						
2882		857 TATES RENTS	50.00						
	1800009-9	11/27/23 Trailer	50.00*			10 41540	442		10110
		<b>Total for Vendor:</b>	<b>50.00</b>						
2888		930 VALLEY WIDE COOP	2,262.39						
	A68546	11/06/23 Gas	1,242.41*			10 41540	626		10110
	A68547	11/06/23 Diesel	1,019.98*			10 41540	626		10110
		<b>Total for Vendor:</b>	<b>2,262.39</b>						
2889		1308 YOUNG ELEVATOR INC	150.00						
	286	11/22/23 Service Maintenance	150.00*			10 41810	431		10110
		<b>Total for Vendor:</b>	<b>150.00</b>						
2887		966 ZOOM	40.00						
	228379224	11/22/23 Cloud Recording	40.00*			10 41810	570		10110
		<b>Total for Vendor:</b>	<b>40.00</b>						
		<b># of Claims</b>	<b>8</b>	<b>Total:</b>	<b>15,678.81</b>	<b># of Vendors</b>	<b>8</b>		

CITY OF STAR  
 Claim Approval List  
 For the Accounting Period: 11/23  
 For Pay Date: 12/05/23

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2881		20 ADA COUNTY HIGHWAY DISTRICT	237,524.00						
	18029	12/05/23 ACHD Impact Fees Nov 2023	237,524.00*			10 41510	731		10110
		<b>Total for Vendor:</b>	<b>237,524.00</b>						
2880		231 DANA PARTRIDGE	1,983.43						
	Re-issue of lost check								
		REISSUE 12/01/23 Services Nov 21 - Nov 30 2023	1,983.43*			10 41140	351		10110
		<b>Total for Vendor:</b>	<b>1,983.43</b>						
		<b># of Claims</b>	<b>2</b>	<b>Total:</b>	<b>239,507.43</b>	<b># of Vendors</b>	<b>2</b>		

CITY OF STAR  
 Claim Approval List  
 For the Accounting Period: 12/23  
 For Pay Date: 12/08/23

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2896		1466 A.A.I. 12/06/23 Demolition 946 S Main House	17,087.00 17,087.00*			10 45110	752		10110
		<b>Total for Vendor:</b>	<b>17,087.00</b>						
2892		1278 AAA FENCE RENTAL INC 7272 12/01/23 Temporary Fence panels	96.00 96.00*			10 41540	442		10110
		<b>Total for Vendor:</b>	<b>96.00</b>						
2893		22 ADA COUNTY PROSECUTORS OFFICE DEC 2023 11/22/23 Prosecutions Contract - Dec	2,630.14 2,630.14*			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>2,630.14</b>						
2891		27 ADVANCED SIGN LLC 6100009374 12/07/23 Tree Climbing Signs	84.00 84.00*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>84.00</b>						
2900		1467 ANDRU MALDONADO 12/07/23 League Stipend Basketball	600.00 600.00*			10 44021	614		10110
		<b>Total for Vendor:</b>	<b>600.00</b>						
2894		1067 ANNIE PEW Ion Grant 12/05/23 Reimburse Community Fund	322.41 322.41*			10 41810	598		10110
		<b>Total for Vendor:</b>	<b>322.41</b>						
2902		93 BATTERIES PLUS BULBS P68167872 12/01/23 LED Lights P68094052 11/29/23 LED Lights	53.55 19.50* 34.05*			10 41810 10 41810	585 585		10110 10110
		<b>Total for Vendor:</b>	<b>53.55</b>						
2903		159 CANYON COUNTY CLERK Nov 2023 12/05/23 Prosecution Services	100.00 100.00*			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>100.00</b>						

CITY OF STAR  
Claim Approval List  
For the Accounting Period: 12/23  
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2899		1312 CAPITAL PAVING COMPANY INC	172,380.74						
		Engineer's Project No 203010-464 State Highway 44, Bent Lane to Star Road							
		14403 11/03/23 SH-44 Construction App #9	172,380.74*			10 500 45110	760		10110
		<b>Total for Vendor:</b>	<b>172,380.74</b>						
2904		1469 CATAPULT3, INC	9,446.45						
		46186 11/22/23 History Kiosk and Labor	9,446.45*			10 600 45200	351		10110
		<b>Total for Vendor:</b>	<b>9,446.45</b>						
2905		171 CBH HOMES	2,050.00						
		12/07/23 Refund - Fee Paid in Error	2,050.00*			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>2,050.00</b>						
2906		302 FATBEAM LLC	2,597.50						
		39799 12/01/23 Fiber Optic Internet Service	2,597.50*			10 41810	419		10110
		<b>Total for Vendor:</b>	<b>2,597.50</b>						
2907		1428 FISHER'S TECHNOLOGY	155.51						
		1256955 12/01/23 Copier City Hall	77.75*			10 41810	324		10110
0385		1256955 12/01/23 Copier Rec Center	77.76*			10 44021	324		10110
		<b>Total for Vendor:</b>	<b>155.51</b>						
2909		325 GAMEFACE ATHLETICS	890.00						
		317975 12/04/23 Inspection Stickers	340.00*			10 41510	324		10110
		318025 12/04/23 Inspection Stickers	550.00*			10 41510	324		10110
		<b>Total for Vendor:</b>	<b>890.00</b>						
2908		331 GEM STATE PAPER & SUPPLY COMPANY	18.12						
		3083103 12/06/23 Air Freshener	18.12*			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>18.12</b>						
2910		1344 HORROCKS	18,748.31						
		81677 11/15/23 SH-44 CE&I Progress Pay App 7	18,748.31*			10 500 41510	331		10110
		<b>Total for Vendor:</b>	<b>18,748.31</b>						

CITY OF STAR  
Claim Approval List  
For the Accounting Period: 12/23  
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2913		393 IDAHO MATERIALS & CONSTRUCTION	150.00						
	6254077	11/28/23 Sand Natural	150.00*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>150.00</b>						
2911		399 IDAHO PRESS TRIBUNE	199.67						
	40583	12/06/23 Legal/Pub Notice RFQ	199.67*			10 41510	530		10110
		<b>Total for Vendor:</b>	<b>199.67</b>						
2912		413 IDAHO TRACTOR INC	3,497.00						
	P131418	12/06/23 Snow Blade	3,497.00*			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>3,497.00</b>						
2914		421 INTERMOUNTAIN GAS COMPANY	944.17						
	*3000 1	12/01/23 City Hall	64.79*			10 41810	414		10110
	*3000 2	12/01/23 B&G Shop-1310 N Little Camas	336.27*			10 41540	414		10110
	*1000 1	12/01/23 Outreach Building	199.00*			10 41810	414		10110
	*7251 2	12/01/23 Star Police Station	344.11*			10 42010	414		10110
		<b>Total for Vendor:</b>	<b>944.17</b>						
2915		520 L&W SUPPLY CORPORATION	192.69						
	*3961-001	12/07/23 Ceiling Tiles	192.69*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>192.69</b>						
2901		1468 MATTHEW KENDALL	600.00						
		12/07/23 League Stipend Basketball	600.00*			10 44021	614		10110
		<b>Total for Vendor:</b>	<b>600.00</b>						
2916		1470 MELLISA WAR	42.40						
		12/08/23 Reimbursement Rec Asst Party	42.40*			10 44022	610		10110
		<b>Total for Vendor:</b>	<b>42.40</b>						
2917		642 NAPA AUTO PARTS	26.96						
	099009	12/05/23 80W-90 QT	17.97*			10 41540	437		10110
	098980	12/05/23 Blstr Pk Miniatures	8.99*			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>26.96</b>						

CITY OF STAR  
Claim Approval List  
For the Accounting Period: 12/23  
For Pay Date: 12/08/23

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2898		707 REPUBLIC SERVICES INC	1,182.84						
	001338031	11/30/23 Hunters Creek Park	758.86*			10 41540	411		10110
	001338102	11/30/23 Star River Access 1000 S Ma	86.29*			10 41540	411		10110
	001338111	11/30/23 River Park 1000 S Main St	117.70*			10 41540	411		10110
	001338478	11/30/23 Star City Hall	128.67*			10 41540	411		10110
	001338504	11/30/23 Blake Haven Park	91.32*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>1,182.84</b>						
2918		1238 ROYALTY ELECTRIC LLC	15,900.00						
	23105-4	12/01/23 Additonal Access Control Door	2,000.00*			10 41810	741		10110
	23156-1	12/01/23 Cameras	13,900.00*			10 41810	741		10110
		<b>Total for Vendor:</b>	<b>15,900.00</b>						
2919		1471 SIGNS2U	3,507.00						
	13013	12/06/23 Traffic Boxes	3,507.00*			10 45130	586		10110
		<b>Total for Vendor:</b>	<b>3,507.00</b>						
2920		796 SPECIALTY CONSTRUCTION SUPPLY	6.72						
	0237553-IN	11/30/23 Banner - Road Work Ahead	6.72*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>6.72</b>						
2921		812 STAR MERCANTILE INC	152.95						
	Multiple	11/30/23 Supplies	152.95*			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>152.95</b>						
2890		816 STAR SEWER & WATER DISTRICT	27,000.00						
	12/07/23	Purchase of Truck	27,000.00*			10 41540	746		10110
		<b>Total for Vendor:</b>	<b>27,000.00</b>						
2897		935 VERIZON WIRELESS	846.02						
	Charges for 19 Phone Lines and 1 Jetpack								
	9950692877	12/01/23 Montly Cell Phone Charge	846.02*			10 41810	416		10110
1		<b>Total for Vendor:</b>	<b>846.02</b>						



CITY OF STAR  
 Claim Approval List  
 For the Accounting Period: 12/23  
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2923		949 WESTERN RECORDS DESTRUCTION	120.00						
	0672497	12/01/23 02-64 Gallon City Hall (2)	120.00*			10 41810	411		10110
		<b>Total for Vendor:</b>	<b>120.00</b>						
2922		962 XEROX	159.45						
Meter	Read from	10/30/23 - 11/30/23							
	020336454	12/06/23 Meter Usage	159.45*			10 41810	324		10110
		<b>Total for Vendor:</b>	<b>159.45</b>						
		<b># of Claims</b>	<b>33</b>	<b>Total:</b>	<b>281,787.60</b>	<b># of Vendors</b>	<b>33</b>		

CITY OF STAR  
 Claim Approval List  
 For the Accounting Period: 12/23  
 For Pay Date: 12/11/23

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2926		1348 RUSTIC TABLE	1,990.80						
	12/11/23	Staff Christmas Party	1,990.80*			10 41810	598		10110
		<b>Total for Vendor:</b>	<b>1,990.80</b>						
		<b># of Claims</b>	<b>1</b>	<b>Total:</b>	<b># of Vendors</b>	<b>1</b>			
				<b>1,990.80</b>					

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

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2927		231 DANA PARTRIDGE	2,305.81						
	12/12/23	Services Dec 1 - Dec 11, 2023	2,236.86*			10 41140	351		10110
	11/30/23	Reimburse FB Ad Veteran's	50.00*			10 56 41810	598		10110
	11/29/23	Facility Booking Calendar	18.95*			10 41810	610		10110
		<b>Total for Vendor:</b>	<b>2,305.81</b>						
		<b># of Claims</b>	<b>1</b>	<b>Total:</b>	<b>2,305.81</b>	<b># of Vendors</b>	<b>1</b>		