

City of Star Transaction List by Vendor

October 2021

Vendor	Memo	Amount
Action Plumbing	City Hall - replacement toilet	\$ (750.00)
Ada Cty Emerg Mgmt & Comm Resilience	Q1 Membership - Mayor Chadwick	\$ (1,105.50)
Ada County Highway District	9/25/21 - 10/24/21 Impact fees	\$(143,153.00)
Ada County Landfill	Landfill fees	\$ (107.88)
Ada County Prosecutors Office	Prosecuting Attorney Services	\$ (2,500.00)
Ada County Sheriff's Office	Police services	\$(126,565.41)
ArchiveSocial	Social media archiving subscription	\$ (2,388.00)
Austin Likes	Youth football referee	\$ (150.00)
Biruk Abahm	Youth soccer referee	\$ (106.00)
Brinleigh Bitter	Youth soccer referee	\$ (150.00)
Century Link	Telephone services	\$ (194.48)
Cindy Tinker	Reimbursement - Office supplies	\$ (65.56)
CINTAS	Rug cleaning service	\$ (309.60)
Clearly	Telephone services	\$ (231.71)
Cloverdale Nursery	Building and Grounds - top soil	\$ (400.00)
Column Software, PBC	CHD4 Impact Fee Code	\$ (65.12)
Community Planning Association	Annual Membership - Mayor Chadwick	\$ (5,904.00)
Computer Consulting Associates	Computer Consultant Services	\$ (1,357.15)
Consolidated Supply	Blake Park supplies / City Hall disposal	\$ (184.77)
Dana Partridge	Public Information Officer services	\$ (4,830.50)
Dax Collins	Youth soccer referee	\$ (107.00)
DMH, Enterprises	Plumbing Inspections 9/25/21 - 10/24/21	\$ (7,953.00)
Docutopia	Treeno subscription	\$ (6,420.00)
ECI Contractors	Electrical Inspections 9/25/21 - 10/24/21	\$ (11,778.93)
Elena Evans	Youth soccer referee	\$ (94.00)
Emily Harvey	Youth soccer referee	\$ (110.00)
FatBeam, LLC	Fiber optic Internet service	\$ (1,640.50)
Flake Ditch Company	Assessments on shares	\$ (485.98)
G & R Ag Products	Hunters Creek Park supplies	\$ (186.84)
Gameface Athletics	Shirts - Mayor Chadwick	\$ (160.00)
GovOffice	2-yr Website hosting	\$ (4,705.00)
Grayson Pew	Youth soccer referee	\$ (232.00)
Hamza Catovic	Youth soccer referee	\$ (147.00)
ICRMP	Annual premium	\$ (6,334.00)
Idaho Central Credit Union	Credit cards - Chadwick, Qualls, Little	\$ (5,448.62)
Idaho Power - IDACORP	Electric services	\$ (3,009.26)
Idaho Tractor Inc.	Tractor Repair	\$ (1,651.58)
Idaho Youth Soccer Association	Soccer league fees	\$ (533.00)
Intermountain Gas Company	Gas services	\$ (29.37)
IRPA	Memberships fees - Weston, Little	\$ (100.00)
Ishaq Bisharat	Youth soccer referee	\$ (148.00)
Jackson Winters	Youth football referee	\$ (135.00)
Josiah Pettit	Youth soccer referee	\$ (145.00)
Julee Elliott	Trunk or Treat Banner	\$ (80.00)
Justin Hallenbeck	Refund - Hunters Creek field reservation	\$ (50.00)
Keller Associates	City Engineering services	\$ (14,287.25)
Larry Bearg	Tai Chi instructor	\$ (141.75)
Lorne Ziegenfuss	Youth soccer referee	\$ (237.00)
Mack Harvey	Youth football referee	\$ (120.00)
Madison Hibdon	Youth soccer referee	\$ (265.00)
Mastercard	City credit cards	\$ (3,352.53)
Matt Magill	Youth soccer referee	\$ (485.00)
Meridian Trophy	Awards and name plates	\$ (228.75)
Mountain Alarm	Fire alarm / Security monitoring	\$ (70.00)
Municode	Municode meeting subscription	\$ (3,800.00)

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Niki Dean	Yoga instructor	\$ (349.50)
Office Savers Online	Office supplies	\$ (322.63)
PortaPros	Portable restrooms	\$ (31.80)
Republic Services	Waste management services	\$ (696.61)
RIMI Inc.	Mechanical Inspections 9/25/21 - 10/24/21	\$ (10,248.00)
Robert P Little	October 2021 Services	\$ (4,660.00)
Rylee Dawe	Youth soccer referee	\$ (90.00)
Simplot Partners	Hunter's Creek Park / Pavilion Impact fee	\$ (14,822.50)
Sparklight	Internet services	\$ (693.45)
Sports Plus	Annual subscription 10/01/2021 - 10/01/2022	\$ (3,540.00)
Star Fire Department	9/25/21 - 10/24/21 Impact Fees	\$ (35,760.94)
Star Merc	Buildings & Grounds supplies	\$ (293.90)
Star Middle School	Rental fees for school gym	\$ (2,117.50)
Star Storage	Unit rental	\$ (80.00)
Star Vet Clinic	Animal Control services	\$ (1,400.00)
State Insurance Fund	Annual premium	\$ (8,006.00)
State of Idaho Federal Surplus	Buildings & Grounds and Janitorial supplies	\$ (441.00)
Treasure Valley Coffee	Coffee supplies and water	\$ (105.90)
Tucker Johnson	Greiners Hope Springs No 2 Bond Release	\$ (82,882.50)
Ty Peterson	Youth football referee	\$ (195.00)
United Heritage	Insurance	\$ (151.97)
Vanguard Cleaning	Cleaning services, City Hall & Riverhouse	\$ (2,175.00)
Verizon	Cellular phone service	\$ (528.68)
Whitman & Assoc. Inc.	Building Inspections 9/25/21 - 10/24/21	\$ (29,490.30)
Window World	50% Deposit - Star Outreach Window Replacement	\$ (3,105.00)
Xerox	Copy services	\$ (85.25)
Yorgason Law Offices, PLLC	City Attorney services	\$ (4,680.00)
Zoom	Cloud recording	\$ (40.00)
	TOTAL EXPENSES	\$(572,183.47)
From FY 2020/2021		
Gem State Paper & Supply	Janitorial supplies	\$ (30.35)
Keely Electric	City Hall - Sign replacement	\$ (163.00)
McClatchy Company LLC	Legal ads	\$ (202.84)
Terminex	Pest control	\$ (133.00)
Valley Wide Coop	Fuel	\$ (849.32)
Western Records Destruction	Record destruction	\$ (60.00)
	TOTAL EXPENSES	\$(1,438.51)