

CITY OF STAR
Claim Approval List
For the Accounting Period: 2/24
For Pay Date: 02/09/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3116		15 ACTION PLUMBING	850.00						
	2979	02/08/24 Replace 3 Faucets City Hall	850.00*			10 41540	434		10110
		Total for Vendor:	850.00						
		*** Claim from another period (1/24) ****							
3117		20 ADA COUNTY HIGHWAY DISTRICT	90,818.00						
	18248	01/31/24 ACHD Impact Fees Jan 2024	90,818.00*			10 41510	731		10110
		Total for Vendor:	90,818.00						
3127		21 ADA COUNTY LANDFILL	102.72						
	2402050277	02/05/24 Landfill Fees	21.76*			10 41540	411		10110
	2402090196	02/09/24 Landfill Fees	80.96*			10 41540	411		10110
		Total for Vendor:	102.72						
3118		110 BLUE RAVEN SOLAR	493.07						
		Decided not to go foward with the project							
		02/02/24 Refund for permit	493.07*			10 41510	698		10110
		Total for Vendor:	493.07						
3119		159 CANYON COUNTY CLERK	100.00						
	Jan2024	02/05/24 Prosecution Services	100.00*			10 42110	322		10110
		Total for Vendor:	100.00						
		*** Claim from another period (12/23) ****							
2977		160 CANYON HIGHWAY DISTRICT # 4	26.47						
		Property Tax Collected for 11/01/23 - 11/30/23 and 12/1/23 - 12/31/23							
		11/30/23 CHD4 Property Tax	0.10*			10 41510	732		10110
		11/30/23 CHD4 Penalty	0.00*			10 41510	732		10110
		11/30/23 CHD4 Interest	0.01*			10 41510	732		10110
		12/31/23 CHD4 Property Tax	23.14*			10 41510	732		10110
		12/31/23 CHD4 Penalty	0.46*			10 41510	732		10110
		12/31/23 CHD4 Interest	2.76*			10 41510	732		10110
		Total for Vendor:	26.47						
3129		1502 CHRISTIAN BROTHERS	260.00						
	02/09/24	Refund - Incorrect Permit	260.00*			10 41510	698		10110
		Total for Vendor:	260.00						

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3120		1428 FISHER'S TECHNOLOGY	147.42						
	1283439	02/02/24 Copier City Hall	100.00*			10 41810	324		10110
0385		1283439 02/02/24 Copier Rec Center	47.42*			10 44021	324		10110
		Total for Vendor:	147.42						
3121		331 GEM STATE PAPER & SUPPLY COMPANY	84.95						
	3085500-01	02/07/24 Cleaning Supplies	38.78*			10 41540	611		10110
	3085957	02/08/24 Vacuum Belt/Bearing Pully	46.17*			10 41540	611		10110
		Total for Vendor:	84.95						
3133		777 HERITAGE LANDSCAPE SUPPLY GROUP	126.66						
	3362-001	02/07/24 6" Extension w Cover	51.42*			10 41540	434		10110
	3362-001	02/07/24 Valve Box w Cover	75.24*			10 41540	434		10110
		Total for Vendor:	126.66						
3122		1344 HORROCKS	13,526.32						
	83019	01/11/24 SH-44 CE&I Progress Pay App 10	13,526.32*			10 500 41510	331		10110
		Total for Vendor:	13,526.32						
3123		399 IDAHO PRESS TRIBUNE	97.35						
	42237	02/07/24 Legal/Pub Notice PH 3/5/24	97.35*			10 41510	530		10110
		Total for Vendor:	97.35						
3126		421 INTERMOUNTAIN GAS COMPANY	1,346.05						
	3000 1	02/01/24 City Hall	80.33			10 41810	414		10110
	3000 2	02/01/24 B&G Shop-1310 N Little Camas	500.35			10 41540	414		10110
	1000 1	02/01/24 Outreach Building	274.16			10 41810	414		10110
	7251 2	02/01/24 Star Police Station	491.21			10 42010	414		10110
		Total for Vendor:	1,346.05						
3124		1328 JON C IRBY LANDSCAPING LLC	877.60						
	23455	11/30/23 Colorado Green Spruce	340.00*			10 41540	737		10110
	23455	11/30/23 Fat Albert Spruce	268.80*			10 41540	737		10110
	23455	11/30/23 Baby Blue Spruce	268.80*			10 41540	737		10110
		Total for Vendor:	877.60						

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3125		635 MOUNTAIN ALARM	640.27						
	4304379	02/01/24 Security Monitoring	42.50*			10 41810	344		10110
	4348569	01/31/24 External Mount Antenna	597.77*			10 41810	344		10110
		Total for Vendor:	640.27						
3128		656 OFFICE SAVERS ONLINE	408.73						
	10451	02/01/24 Address Labels	94.99*			10 41510	611		10110
	10451	02/01/24 Copy Paper	58.99*			10 41510	611		10110
	10451	02/01/24 Copy Paper	117.98*			10 41810	611		10110
	10451	02/01/24 Staples	11.78*			10 41810	611		10110
	10451	02/01/24 Toner Cartridge	124.99*			10 41810	611		10110
		Total for Vendor:	408.73						
3130		686 PORTAPROS LLC	516.60						
	112049AT-1	02/02/24 River Walk Park	516.60*			10 41540	411		10110
		Total for Vendor:	516.60						
3131		707 REPUBLIC SERVICES INC	776.40						
	001346827	01/31/24 Hunters Creek Park	352.42*			10 41540	411		10110
	001346891	01/31/24 Star River Access 1000 S Ma	86.29*			10 41540	411		10110
	001346900	01/31/24 River Park 1000 S Main St	117.70*			10 41540	411		10110
	001347185	01/31/24 Star City Hall	128.67*			10 41540	411		10110
	001347201	01/31/24 Blake Haven Park	91.32*			10 41540	411		10110
		Total for Vendor:	776.40						
3136		811 STAR FIRE DEPARTMENT	74,527.00						
	Jan 2024	02/01/24 Star Fire Impact Fees	74,527.00*			10 41510	734		10110
		Total for Vendor:	74,527.00						
3132		812 STAR MERCANTILE INC	125.27						
	Multiple	01/31/24 Bldg & Grounds Supplies	125.27*			10 41540	611		10110
		Total for Vendor:	125.27						

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3134		949 WESTERN RECORDS DESTRUCTION	60.00						
Services	01/01/24 - 01/31/24								
	0681450	02/01/24 02-64 Gallon City Hall	60.00*			10 41810	411		10110
		Total for Vendor:	60.00						
3135		1451 WESTERN STATES EQUIPMENT CO	1,878.50						
	002682342	02/07/24 Genie S65 Boom Lift	1,878.50*			10 41540	442		10110
		Total for Vendor:	1,878.50						
		# of Claims	22	Total:	187,789.38	# of Vendors	22		

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3114		1490 SOFA EXPRESS	560.00						
	02/08/24	Seat Repair Maintenance Truck	560.00*			10 41540	431		10110
		Total for Vendor:	560.00						
		# of Claims	1	Total:	560.00	# of Vendors	1		

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3102		23 ADA COUNTY SHERIFF'S OFFICE	243,235.57						
	122040	02/01/24 Police Services Feb 2024	243,235.57*			10 42110	365		10110
		Total for Vendor:	243,235.57						
3099		79 ASSOCIATION OF IDAHO CITIES	100.00						
	200011279	01/29/24 CODC Luncheon - Chadwick	50.00*			10 41810	560		10110
	200011279	01/29/24 CODC Luncheon - Salmonsens	50.00*			10 41810	560		10110
		Total for Vendor:	100.00						
3105		1035 BILLS MACHINE SHOP	29,025.00						
	24-3131	01/02/24 Shade Structure	29,025.00*			10 45110	735		10110
		Total for Vendor:	29,025.00						
3107		1368 DIAMOND CONTRACTORS	20,281.10						
	App 5	12/21/23 Pavilion Parking Lot App 5	20,281.10*			10 45110	738		10110
		Total for Vendor:	20,281.10						
3095		271 ECI CONTRACTORS	19,577.05						
		Electrical Inspections, 60% of Total							
	Jan 2024	02/01/24 Electrical Inspections	19,577.05*			10 41510	454		10110
		Total for Vendor:	19,577.05						
3096		325 GAMEFACE ATHLETICS	1,260.00						
	318454	01/31/24 Inspection Stickers	1,260.00*			10 41510	324		10110
		Total for Vendor:	1,260.00						
3100		331 GEM STATE PAPER & SUPPLY COMPANY	310.33						
	3085501	01/31/24 Brush Roll	38.78*			10 41540	611		10110
	3085500	01/31/24 Cleaning Supplies	271.55*			10 41540	611		10110
		Total for Vendor:	310.33						
3093		1073 INSPECT LLC	16,681.62						
		Monthly Plumbing Inspections, 60% of Total							
	Jan 2024	02/01/24 Plumbing Inspections	16,681.62*			10 41510	453		10110
		Total for Vendor:	16,681.62						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3094		1037 RIMI INC	25,355.26						
		Mechanical Inspections, 60% of total							
		Jan 2024 02/01/24 Mechanical Inspections	25,355.26*			10 41510	455		10110
		Total for Vendor:	25,355.26						
3098		1238 ROYALTY ELECTRIC LLC	9,210.00						
		23156-3 01/30/24 Cameras City Hall	9,210.00*			10 45110	740		10110
		Total for Vendor:	9,210.00						
3092		857 TATES RENTS	50.00						
		564596-000 12/29/23 Trailer, Tandem Axle	50.00*			10 41540	442		10110
		Total for Vendor:	50.00						
3097		898 TREASURE VALLEY COFFEE	228.14						
		10164798 01/30/24 City Hall Coffee/Water/FA	188.89*			10 41810	610		10110
		10105780 01/30/24 Rec Cntr Water	31.20*			10 44022	610		10110
		10184317 01/30/24 Bldg Maint First Aid/Cups	8.05*			10 41540	610		10110
		Total for Vendor:	228.14						
3104		930 VALLEY WIDE COOP	1,153.05						
		A70970 01/10/24 Gas	1,176.11*			10 41540	626		10110
		D22886 01/24/24 Gas Credit	-23.06*			10 41540	626		10110
		Total for Vendor:	1,153.05						
3103		952 WHITMAN & ASSOC INC	74,842.72						
		2024-1 02/01/24 Building Inspections	74,842.72*			10 41510	452		10110
		Total for Vendor:	74,842.72						
3101		963 YORGASON LAW OFFICES PLLC	3,500.00						
		Contract 02/01/24 City Attorney Monthly Servic	3,500.00*			10 41310	322		10110
		Total for Vendor:	3,500.00						
		# of Claims	15	Total:	444,809.84	# of Vendors	15		

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3110		302 FATBEAM LLC	2,597.50						
	41475	02/01/24 Fiber Optic Internet Service	2,597.50*			10 41810	419		10110
		Total for Vendor:	2,597.50						
		*** Claim from another period (1/24) ****							
3096		325 GAMEFACE ATHLETICS	1,260.00						
	318454	01/31/24 Inspection Stickers	1,260.00*			10 41510	324		10110
		Total for Vendor:	1,260.00						
3108		1152 GARRETT PARKS AND PLAY	141,737.80						
	3355	02/01/24 Concrete for Pickleball Court	141,737.80*			10 704 45110	738		10110
		Total for Vendor:	141,737.80						
		*** Claim from another period (1/24) ****							
3100		331 GEM STATE PAPER & SUPPLY COMPANY	310.33						
	3085501	01/31/24 Brush Roll	38.78*			10 41540	611		10110
	3085500	01/31/24 Cleaning Supplies	271.55*			10 41540	611		10110
		Total for Vendor:	310.33						
		*** Claim from another period (1/24) ****							
3093		1073 INSPECT LLC	16,681.62						
		Monthly Plumbing Inspections, 60% of Total							
		Jan 2024 02/01/24 Plumbing Inspections	16,681.62*			10 41510	453		10110
		Total for Vendor:	16,681.62						
		*** Claim from another period (1/24) ****							
3094		1037 RIMI INC	25,355.26						
		Mechanical Inspections, 60% of total							
		Jan 2024 02/01/24 Mechanical Inspections	25,355.26*			10 41510	455		10110
		Total for Vendor:	25,355.26						
		*** Claim from another period (1/24) ****							
3098		1238 ROYALTY ELECTRIC LLC	9,210.00						
	23156-3	01/30/24 Cameras City Hall	9,210.00*			10 45110	740		10110
3109		1238 ROYALTY ELECTRIC LLC	940.00						
	24017-4	02/01/24 Phone Service	940.00*			10 41810	416		10110
		Total for Vendor:	10,150.00						

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				*** Claim from another period (1/24) ****					
3092	857 TATES RENTS		50.00						
	564596-000 12/29/23 Trailer, Tandem Axle		50.00*			10 41540	442		10110
		Total for Vendor:	50.00						
				*** Claim from another period (1/24) ****					
3097	898 TREASURE VALLEY COFFEE		228.14						
	10164798 01/30/24 City Hall Coffee/Water/FA		188.89*			10 41810	610		10110
	10105780 01/30/24 Rec Cntr Water		31.20*			10 44022	610		10110
	10184317 01/30/24 Bldg Maint First Aid/Cups		8.05*			10 41540	610		10110
		Total for Vendor:	228.14						
				*** Claim from another period (1/24) ****					
3104	930 VALLEY WIDE COOP		1,153.05						
	A70970 01/10/24 Gas		1,176.11*			10 41540	626		10110
	D22886 01/24/24 Gas Credit		-23.06*			10 41540	626		10110
		Total for Vendor:	1,153.05						
				*** Claim from another period (1/24) ****					
3103	952 WHITMAN & ASSOC INC		74,842.72						
	2024-1 02/01/24 Building Inspections		74,842.72*			10 41510	452		10110
		Total for Vendor:	74,842.72						
				*** Claim from another period (1/24) ****					
3101	963 YORGASON LAW OFFICES PLLC		3,500.00						
	Contract 02/01/24 City Attorney Monthly Servic		3,500.00*			10 41310	322		10110
		Total for Vendor:	3,500.00						
		# of Claims	21	Total:	594,960.03	# of Vendors	20		