

# City of Star

## Transaction List by Vendor

November 6-30, 2021

| Vendor                         | Memo                                       | Amount          |
|--------------------------------|--|-----------------|
| A & B Lock and Key             | Duplicate keys                             | \$ (17.50)      |
| Ada County Highway District    | Impact Fees 10/25/21 - 11/23/21            | \$ (292,907.00) |
| Ada County Sheriff             | Police Services November 2021              | \$ (126,565.00) |
| Ada County Treasurer           | Drainage Dist #2 taxes                     | \$ (152.50)     |
| Barrett Hofstetter             | Football referee                           | \$ (105.00)     |
| Blue Cross                     | Insurance                                  | \$ (13,556.35)  |
| Camille Freeman                | Quilt Class Instructor                     | \$ (104.00)     |
| Cintas                         | Rug cleaning services                      | \$ (232.20)     |
| Computer Consulting Associates | Computer consulting services               | \$ (1,808.42)   |
| Consolidated Supply            | Parts for drain pipe for Westpointe        | \$ (877.01)     |
| Costco                         | Membership fee                             | \$ (60.00)      |
| Dan's Pump and Filter          | Pump winterization                         | \$ (97.49)      |
| Dana Partridge                 | Public Information Officer + reimbursement | \$ (4,622.73)   |
| DMH Enterprises                | Plumbing inspections 10/25/21 - 11/23/21   | \$ (11,010.60)  |
| ECI Contractors                | Electrical Inspections 10/25/21 - 11/23/21 | \$ (11,504.29)  |
| GameFace Athletics             | Cheer uniforms and jacket                  | \$ (936.55)     |
| Gavin Perkins                  | Football referee                           | \$ (165.00)     |
| Horizon Supply                 | General maintenance tools                  | \$ (61.83)      |
| ICRMP                          | Liability deductible billing               | \$ (512.00)     |
| Idaho Correctional Industries  | Inspection tags                            | \$ (4,048.03)   |
| Idaho Power                    | Electric services                          | \$ (2,379.40)   |
| Idaho Tractor Inc              | Auto replacement parts                     | \$ (508.19)     |
| Keely Electric                 | Install GFCI at Hunter's Creek Park        | \$ (138.00)     |
| Larry Bearg                    | Tai Chi Instructor                         | \$ (118.53)     |
| LifeSpring Church              | State of the City Address                  | \$ (515.00)     |
| Mastercard                     | City credit cards                          | \$ (110.41)     |
| McClatchy Co                   | Legal ads                                  | \$ (404.18)     |
| Middleton Irrigation Assoc     | 2021 Assessment                            | \$ (572.50)     |
| Middleton Mill Ditch Co        | 2021 Assessment                            | \$ (1,048.80)   |
| Niki Dean                      | Yoga instructor                            | \$ (382.08)     |
| Office Savers                  | Office supplies                            | \$ (88.97)      |
| Pathway Concrete               | City Hall front parking area               | \$ (7,425.00)   |
| Porta Pros                     | Portable restroom                          | \$ (264.40)     |
| Republic Services              | Waste management                           | \$ (696.61)     |
| RIMI Inc                       | Mechanical Inspections 10/25/21 - 11/23/21 | \$ (9,383.56)   |
| Robert Little                  | Buildings and Grounds Supervisor           | \$ (4,660.00)   |
| Sherwin Williams               | Paint for HC pump house                    | \$ (130.48)     |
| Silver Creek                   | Hand pump                                  | \$ (362.17)     |
| Sparklight                     | Internet services                          | \$ (667.19)     |
| Star Fire Department           | Impact Fees 10/25/21 - 11/23/21            | \$ (75,201.40)  |
| Star Merc                      | Buildings and Grounds supplies             | \$ (342.12)     |
| Star Storage                   | Storage unit rental                        | \$ (80.00)      |
| Star Vet Clinic                | Animal control services                    | \$ (1,400.00)   |
| Stroth General, LLC            | Blake Haven Park                           | \$ (63,681.35)  |
| Suburban Propane               | Equipment rental                           | \$ (90.00)      |
| Tates Rents                    | Air compressor rental, trimmer repair      | \$ (591.31)     |
| Treasure Valley Coffee         | Coffee supplies and water                  | \$ (98.70)      |
| Treasure Valley Partnership    | Membership fee                             | \$ (872.00)     |
| Valley Wide Coop               | Fuel                                       | \$ (87.91)      |
| Verizon                        | Cellular phones                            | \$ (490.30)     |
| Whitman & Associates           | Building Inspections 10/25/21 - 11/23/21   | \$ (54,433.70)  |
| Xerox                          | Copy machine meter usage                   | \$ (116.59)     |
| Zoom                           | Cloud recording services                   | \$ (40.00)      |

**TOTAL EXPENSES**      \$ (696,724.35)