

CITY OF STAR  
 Claim Approval List  
 For the Accounting Period: 1/24  
 For Pay Date: 01/12/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3049	22685M	1460 ALBERTSONS 12/11/23 Employee Gift Cards	650.00 650.00*			10	41810	699	10110
		<b>Total for Vendor:</b>	<b>650.00</b>						
3050		1067 ANNIE PEW	366.66						
Ion Grant		01/12/24 Reimburse Before/After School	366.66*			10 101	44022	611	10110
		<b>Total for Vendor:</b>	<b>366.66</b>						
3051		373 HORIZON	244.12						
	3L224217	01/12/24 Snow Pusher Shovel	173.80*			10	41540	434	10110
	3L224217	01/12/24 Blades	70.32*			10	41540	434	10110
		<b>Total for Vendor:</b>	<b>244.12</b>						
		<b># of Claims</b>	<b>3</b>	<b>Total:</b>	<b>1,260.78</b>	<b># of Vendors</b>	<b>2</b>		

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				*** Claim from another period (11/23) ****					
3038		12 ABC STAMP CO	43.15						
	0571431	11/28/23 Notary Stamp Kelly Martin	43.15*			10 41810	610		10110
		<b>Total for Vendor:</b>	<b>43.15</b>						
				*** Claim from another period (11/23) ****					
3042		24 ADA COUNTY TREASURER	7.00						
		Additonal Bill Drainage District #2							
		11/17/23 Parcel # R9304760020	7.00*			10 41810	418		10110
		<b>Total for Vendor:</b>	<b>7.00</b>						
3044		1467 ANDRU MALDONADO	600.00						
		2nd instal 01/10/24 League Stipend Basketball	600.00*			10 44021	614		10110
		<b>Total for Vendor:</b>	<b>600.00</b>						
				*** Claim from another period (12/23) ****					
3039		93 BATTERIES PLUS BULBS	32.13						
	P68408338	12/08/23 LED Lights	14.70*			10 41810	585		10110
	P68789820	12/20/23 13W Tube Ottlite	17.43*			10 41810	585		10110
		<b>Total for Vendor:</b>	<b>32.13</b>						
				*** Claim from another period (11/23) ****					
3040		1481 CLEARWATER FINANCIAL LLC	12,000.00						
	3069	11/27/23 Initial Annual Retainer	12,000.00*			10 43000	593		10110
		<b>Total for Vendor:</b>	<b>12,000.00</b>						
3036		1428 FISHER'S TECHNOLOGY	105.78						
	1270626	01/04/24 Copier City Hall	52.89*			10 41810	324		10110
0385									
	1270626	01/04/24 Copier Rec Center	52.89*			10 44021	324		10110
		<b>Total for Vendor:</b>	<b>105.78</b>						
3031		777 HERITAGE LANDSCAPE SUPPLY GROUP	80.14						
	4530-001	01/05/24 NDS STD 6" Extension	183.15*			10 41540	434		10110
	8408-001	12/14/23 PVC Conduit	136.37*			10 41540	434		10110
	9474-001	12/14/23 Credit for Material Return	-239.38*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>80.14</b>						

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3041		399 IDAHO PRESS TRIBUNE	176.40						
	41433	01/09/24 Legal/Pub Notice PH 2/6/24	91.86*			10 41510	530		10110
	41432	01/09/24 Legal/Pub Notice PH 2/6/24	84.54*			10 41510	530		10110
		<b>Total for Vendor:</b>	<b>176.40</b>						
3037		421 INTERMOUNTAIN GAS COMPANY	1,366.37						
	*3000	1 01/04/24 City Hall	81.68*			10 41810	414		10110
	*3000	2 01/04/24 B&G Shop-1310 N Little Camas	514.08*			10 41540	414		10110
	*1000	1 01/04/24 Outreach Building	282.67*			10 41810	414		10110
	*7251	2 01/04/24 Star Police Station	487.94*			10 42010	414		10110
		<b>Total for Vendor:</b>	<b>1,366.37</b>						
3047		1170 IWORQ	500.00						
	202584	01/10/24 Property Info Import	500.00*			10 41510	751		10110
		<b>Total for Vendor:</b>	<b>500.00</b>						
3048		480 JULEE ELLIOTT	40.00						
	2225	12/08/23 Light Up Star Yard Signs	40.00*			10 45130	586		10110
		<b>Total for Vendor:</b>	<b>40.00</b>						
3043		1468 MATTHEW KENDALL	600.00						
		2nd Instal 01/10/24 League Stipend Basketball	600.00*			10 44021	614		10110
		<b>Total for Vendor:</b>	<b>600.00</b>						
3034		642 NAPA AUTO PARTS	80.97						
	100372	01/11/24 Plugs and Valves	80.97*			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>80.97</b>						
3028		656 OFFICE SAVERS ONLINE	244.10						
	10220	11/30/23 Pressboard Folders	60.11*			10 41510	611		10110
	10220	11/30/23 Expansion Folders	32.26*			10 41510	611		10110
	10220	11/30/23 Copy Paper	117.98*			10 41510	611		10110
	10220	11/30/23 Roller Pens	33.75*			10 41510	611		10110
		<b>Total for Vendor:</b>	<b>244.10</b>						

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3033		686 PORTAPROS LLC	518.20						
	112049AS-1	01/05/24 River Walk Park	518.20*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>518.20</b>						
3030		1238 ROYALTY ELECTRIC LLC	595.00						
	24005-2	01/08/24 Bldg Inspector Computer	595.00*			10 41510	742		10110
		<b>Total for Vendor:</b>	<b>595.00</b>						
3046		772 SHERWIN WILLIAMS	43.00						
	1475-1	01/11/24 Spraysource Labor	43.00*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>43.00</b>						
3045		935 VERIZON WIRELESS	846.20						
		Charges for 19 Phone Lines and 1 Jetpack							
		9953165827 01/01/24 Montly Cell Phone Charge	846.20*			10 41810	416		10110
1		<b>Total for Vendor:</b>	<b>846.20</b>						
3029		949 WESTERN RECORDS DESTRUCTION	60.00						
		Services 12/01/23 to 12/31/23							
	0676970	01/01/24 02-64 Gallon City Hall	60.00*			10 41810	411		10110
		<b>Total for Vendor:</b>	<b>60.00</b>						
		<b># of Claims</b>	<b>19</b>	<b>Total:</b>	<b>17,938.44</b>	<b># of Vendors</b>	<b>19</b>		

CITY OF STAR  
 Claim Approval List  
 For the Accounting Period: 1/24  
 For Pay Date: 01/29/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3059		1484 IDAHO'S COWBOY SUPPLY							
	6530	01/23/24 Hats 15 Qty	<b>Total for Vendor:</b>	4,400.00		10 800 45110	741		10110
	6558	01/25/24 Hat 1 Qty	<b># of Claims 1</b>	4,125.00*		10 800 45110	741		10110
				275.00*					
				<b>4,400.00</b>					
			<b>Total:</b>	<b>4,400.00</b>	<b># of Vendors</b>			<b>1</b>	

CITY OF STAR  
Claim Approval List  
For the Accounting Period: 1/24  
For Pay Date: 01/30/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3088		382 IDAHO CENTRAL CREDIT UNION	9,025.63						
		Visa Charges from 12/22/23 to 1/21/24							
		12/22/23 Chadwick	1,655.32*			10 41810	611		10110
		12/22/23 Qualls	4,438.27*			10 41810	611		10110
		12/22/23 Little	473.19*			10 41810	611		10110
		12/22/23 Field	2,458.85*			10 41810	611		10110
		<b>Total for Vendor:</b>	<b>9,025.63</b>						
3089		398 IDAHO POWER COMPANY	3,607.36						
		0033022594 01/16/24 1000 S MAIN ST / PUMP	25.15*			10 41540	412		10110
		0033022589 01/16/24 10769 W STATE ST / CITY HA	593.17*			10 41810	412		10110
		0033022563 01/16/24 10775 W STATE ST / STAR OU	102.23*			10 41810	412		10110
		0033022576 01/16/24 11225 W BLAKE DR / BLAKE P	149.82*			10 41540	412		10110
		0033157130 01/16/24 11380 W HIDDEN BROOK	39.25*			10 41540	412		10110
		0033207654 01/16/24 11665 W STATE ST A	230.16*			10 41540	412		10110
		0033207655 01/16/24 11665 W STATE ST A1	169.98*			10 41540	412		10110
		0030885171 01/16/24 11665 W STATE ST C	118.95*			10 41540	412		10110
		0033022554 01/16/24 1250 N STAR RD / HUNTERS P	45.62*			10 41540	412		10110
		0033022592 01/16/24 1300 N STAR RD / HC ENTRY	52.70*			10 41540	412		10110
		0033022572 01/16/24 1310 N LITTLE CAMAS / SHOP	145.78*			10 41540	412		10110
		0033022587 01/16/24 1500 N STAR RD	629.98*			10 41540	412		10110
		0033246240 01/16/24 946 S MAIN ST	23.68*			10 41810	413		10110
		0033075641 01/16/24 HIGHBROOK / HWY 44 STRT LI	56.17*			10 41810	413		10110
		0030204591 01/16/24 HUNTER'S CREEK STRT LIGHTS	15.35*			10 41810	413		10110
		0033022596 01/16/24 BLAKE SPRINKLER ELECT	3.75*			10 41540	412		10110
		0033022580 01/16/24 STATE/PLUMMER STRT LIGHTS	12.85*			10 41810	413		10110
		0033022584 01/16/24 STRT LIGHTS STAR	396.50*			10 41810	413		10110
		0030204606 01/16/24 STRT LIGHTS / BLAKE PARK	17.92*			10 41810	413		10110
		0032863989 01/12/24 960 S MAIN ST	710.61*			10 41810	412		10110
		0032863988 01/12/24 960 S MAIN ST	67.74*			10 41810	412		10110
		<b>Total for Vendor:</b>	<b>3,607.36</b>						
3087		583 MASTERCARD	3,333.74						
		Mastercard charges from 12/11/23 to 1/10/23							
		12/11/23 Chadwick	37.50*			10 41810	611		10110
		12/11/23 Qualls	2,298.17*			10 41810	611		10110

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	12/11/23	Little	998.07*			10 41810	611		10110
		<b>Total for Vendor:</b>	<b>3,333.74</b>						
3086		818 STAR STORAGE LLC	330.00						
	02/01/24	Unit C04 February 2024	175.00*			10 41810	699		10110
	02/01/24	Unit C08 February 2024	155.00*			10 41810	699		10110
		<b>Total for Vendor:</b>	<b>330.00</b>						
		<b># of Claims</b>	<b>4</b>	<b>Total:</b>	<b>16,296.73</b>	<b># of Vendors</b>	<b>4</b>		

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3060	01/17/24	1485 ANDREA HANSEN Refund - Basketball	75.00 75.00*			10 44021	698		10110
		<b>Total for Vendor:</b>	<b>75.00</b>						
3061	924437893 924437893	145 BSN SPORTS 01/05/24 Team wristbands 01/05/24 Freight	41.97 35.97* 6.00*			10 241 44021 10 241 44021	612 612		10110 10110
		<b>Total for Vendor:</b>	<b>41.97</b>						
3062	31919819 31919819	1475 CANON FINANCIAL SERVICES, INC 01/12/24 Copier Lease City Hall 01/12/24 Copier Lease Rec Center	256.24 128.12* 128.12*			10 41810 10 44022	742 742		10110 10110
		<b>Total for Vendor:</b>	<b>256.24</b>						
3064	01/29/24	1288 DANIEL W LANE January Robotics/Bricks	441.00 441.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>441.00</b>						
3063	01/29/24	1318 DENIELLE REDONDO January Barre Strength	420.00 420.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>420.00</b>						
3065	318518	325 GAMEFACE ATHLETICS 01/24/24 MYC Sweatshirts	858.00 858.00*			10 45130	590		10110
		<b>Total for Vendor:</b>	<b>858.00</b>						
3066	3084831-01 3084831	331 GEM STATE PAPER & SUPPLY COMPANY 01/24/24 Bath Tissue 01/17/24 Cleaning Supplies	739.26 117.84* 621.42*			10 41540 10 41540	611 611		10110 10110
		<b>Total for Vendor:</b>	<b>739.26</b>						
3067	87403	1383 JOHN DEERE FINANCIAL 12/27/23 Air/Oil Filters, Oil	395.88 395.88*			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>395.88</b>						



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3068		502 KEELY ELECTRIC	1,785.25						
	263	01/19/24 Heat Tape and Plug Ends CH	1,785.25*			10 45110	741		10110
		<b>Total for Vendor:</b>	<b>1,785.25</b>						
3070		1354 LARA YOUNGMAN	308.00						
	01/29/24	January Mat Pilates	308.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>308.00</b>						
3069		524 LARRY BEARG	616.00						
	01/29/24	January Tai Chi/Eve Tai Chi	616.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>616.00</b>						
3077		1405 MANNING CIVIL, LLC	218.75						
	1112	01/26/24 City Boat Ramp - No Rise Cert	218.75*			10 710 43000	336		10110
		<b>Total for Vendor:</b>	<b>218.75</b>						
3073		642 NAPA AUTO PARTS	41.77						
	258830	01/24/24 Battery Cleaner/Kit	41.77*			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>41.77</b>						
3072		649 NIKI DEAN	1,158.50						
	01/29/24	January Yoga Instruction	1,158.50*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>1,158.50</b>						
3074		684 PIONEER DITCH COMPANY	321.84						
		1 Share 01/30/24 Assessment City Hall	27.00*			10 41810	417		10110
		2.38 Share 01/30/24 Assessment S Main St River	64.26*			10 41810	417		10110
		2.38 Share 01/30/24 Assessment 1000 S Main Rv	64.26*			10 41810	417		10110
		.16 Share 01/30/24 Assessment 88 Knox St	4.32*			10 41810	417		10110
		5 Shares 01/30/24 Assessment 960 S Main	135.00*			10 41810	417		10110
		1 Share 01/30/24 Assessment 946 S Main	27.00*			10 41810	417		10110
		<b>Total for Vendor:</b>	<b>321.84</b>						

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3075		686 PORTAPROS LLC	420.00						
	128708D-1	01/25/24 River House	160.00*			10 41540	411		10110
	121435U-1	01/18/24 Dog Park	260.00*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>420.00</b>						
3076		1299 ROCKERZ AND ROLLERZ LLC	1,208.00						
		Work was done in January 2024, not date on invoice							
	417	10/10/23 Clerk Office Door/Window Logos	1,208.00*			10 41810	431		10110
		<b>Total for Vendor:</b>	<b>1,208.00</b>						
3078		727 RON WESTON	144.30						
	12/16/23	Reimburse Party Rec Assts	72.49*			10 44021	699		10110
	01/07/24	Reimburse Lock and Casters	71.81*			10 44021	612		10110
		<b>Total for Vendor:</b>	<b>144.30</b>						
3079		1238 ROYALTY ELECTRIC LLC	1,079.00						
	24005-3	01/23/24 Replacement Computer CH	840.00*			10 41810	742		10110
	24005-4	01/23/24 Additional Rack Server Room	239.00*			10 41810	610		10110
		<b>Total for Vendor:</b>	<b>1,079.00</b>						
3081		772 SHERWIN WILLIAMS	51.59						
	0375-4	01/23/24 Paint	51.59*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>51.59</b>						
3080		780 SIMPLOT TURF & HORTICULTURE	1,212.75						
	216069511	01/17/24 Sno Plow Ice Melt	1,212.75*			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>1,212.75</b>						
3082		1370 TAYLOR HAMMRICH	1,610.42						
	01/29/24	January Tumbling Instructor	1,610.42*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>1,610.42</b>						
3083		898 TREASURE VALLEY COFFEE	55.96						
	10105704	01/16/24 City Hall Coffee/Water	55.96*			10 41810	610		10110
		<b>Total for Vendor:</b>	<b>55.96</b>						

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3084		1295 VALLEY OFFICE SYSTEMS	194.38						
	AR1254704	01/18/24 Monthly Lease - Copier	163.93*			10 41810	610		10110
	AR1254704	01/18/24 Contract Overage Charge	30.45*			10 41810	610		10110
		<b>Total for Vendor:</b>	<b>194.38</b>						
3085		1030 WHITE PETERSON	8,822.05						
	161109	12/31/24 Keith Hill-First Church of God	8,822.05*			10 41310	323		10110
		<b>Total for Vendor:</b>	<b>8,822.05</b>						
		<b># of Claims</b>	<b>25</b>	<b>Total:</b>	<b>22,475.91</b>	<b># of Vendors</b>	<b>25</b>		