

For dates posted from 06/29/24 to 07/10/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3797	23449S	4 A & B LOCK AND KEY	56.00						
3	64968	07/09/24 Keys Duplicated - Freedom Park	56.00*			10 41540	435		10110
		Total for Vendor:	56.00						
3771	23409S	15 ACTION PLUMBING	650.00						
1	3087	07/01/24 Water Lines Drinking Fountain	650.00*			10 704 45110	738		10110
		Total for Vendor:	650.00						
3770	23411S	22 ADA COUNTY PROSECUTORS OFFICE	2,630.14						
1	Jul 2024	06/24/24 Prosecutions Contract	2,630.14*			10 42110	322		10110
		Total for Vendor:	2,630.14						
3795	-99813C	23 ADA COUNTY SHERIFF'S OFFICE	243,235.57						
1	122222	07/01/24 Police Services July 2024	243,235.57*			10 42110	365		10110
		Total for Vendor:	243,235.57						
3781	23450S	1616 ANGIE RODGERS	378.00						
1	06/25/24	Youth Pickleball Instruction	378.00*			10 44021	352		10110
		Total for Vendor:	378.00						
3791	23438S	1067 ANNIE PEW	1,410.73						
1	07/03/24	Community Fund	201.29*			10 44022	611		10110
2	07/03/24	Summer Camps	822.81*			10 104 44022	611		10110
3	07/03/24	Summer 2024 Grant	336.02*			10 301 44022	300		10110
4	07/03/24	Baking Camp	35.78*			10 102 44022	611		10110
5	07/03/24	Recreation Supplies	14.83*			10 44022	611		10110
		Total for Vendor:	1,410.73						
3776	23437S	1619 ASHLEY ROUNDS	1,500.00						
		FACE PAINTING							
1	001	06/05/24 FACEPAINTING	1,500.00*			10 50 46000	351		10110
		Total for Vendor:	1,500.00						

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3628	23451S	1072 CIVIC PLUS	3,140.00						
		For the period of 8/1/24 - 7/31/25							
1	305308	08/01/24 MuniDocs Sub/License Renewal	3,140.00*			10 42200	375		10110
		Total for Vendor:	3,140.00						
3763	-99822C	231 DANA PARTRIDGE	2,963.00						
2	07/02/24	Services Jun 21 to Jul 5, 2024	2,963.00*			10 41810	351		10110
		Total for Vendor:	2,963.00						
3772	23415S	254 DOG WASTE DEPOT	3,675.00						
1	717213	07/02/24 15 Add'l Dog Waste Stations	3,675.00*			10 708 45110	747		10110
		Total for Vendor:	3,675.00						
3764	-99821C	302 FATBEAM LLC	3,292.50						
1	45731	07/01/24 Fiber Optic Internet Service	3,292.50*			10 42200	373		10110
		Total for Vendor:	3,292.50						
3773	23418S	1428 FISHER'S TECHNOLOGY	298.68						
1	1349919	07/01/24 Copier City Hall	201.03*			10 41810	324		10110
0385									
2	1349920	07/01/24 Copier Rec Center	97.65*			10 41810	324		10110
		Total for Vendor:	298.68						
3765	-99820C	325 GAMEFACE ATHLETICS	136.00						
1	319871	07/01/24 End Caps for Batting Cage	136.00*			10 711 45110	735		10110
		Total for Vendor:	136.00						
3793	23440S	1152 GARRETT PARKS AND PLAY	17,270.00						
1	3673	07/02/24 Painting for Pickleball Court	17,270.00*			10 714 45110	738		10110
		Total for Vendor:	17,270.00						
3794	-99814C	331 GEM STATE PAPER & SUPPLY COMPANY	469.08						
1	3092030	07/05/24 20-30 Gallon Bags	469.08*			10 41540	434		10110
		Total for Vendor:	469.08						

CITY OF STAR
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3778	23442S	373 HORIZON	158.05						
1	3L232587	06/10/24 Trim Line/Safety Gas Can	158.05*			10 41540	434		10110
		Total for Vendor:	158.05						
3802	23452S	421 INTERMOUNTAIN GAS COMPANY	63.14						
1	*3000 1	07/02/24 City Hall	15.45*			10 41810	414		10110
2	*3000 2	07/02/24 B&G Shop-1310 N Little Camas	16.12*			10 41540	414		10110
3	*1000 1	07/02/24 Outreach Building	15.45*			10 41810	414		10110
4	*7251 2	07/02/24 Star Police Station	16.12*			10 42010	414		10110
		Total for Vendor:	63.14						
3796	-99812C	1609 KIMLEY-HORN AND ASSOCIATES, INC	43,345.00						
1	*0000-0324	03/31/24 Star Pathway Master Plan	38,920.00*			10 45110	741		10110
2	*0000-0524	05/31/24 Star Pathway Master Plan	4,425.00*			10 45110	741		10110
		Total for Vendor:	43,345.00						
3798	23453S	1597 LAKESHORE LEARNING MATERIALS	1,072.55						
2		Art Craft Materials Bundl	1,072.55*		33	10 302 44022	300		10110
		Total for Vendor:	1,072.55						
3792	23443S	1374 MADYSSON JUNGENBERG	696.71						
1		07/03/24 Moana Theatre Summer Camp	696.71*			10 104 44022	352		10110
		Total for Vendor:	696.71						
3790	23454S	605 MERIDIAN TROPHY	170.70						
1	M1949815	07/02/24 Golf Award and Plaque	170.70*			10 48520	841		10110
		Total for Vendor:	170.70						
3766	-99819C	635 MOUNTAIN ALARM	135.00						
1	4872241	07/01/24 Fire Alarm/Monitoring	92.50*			10 41810	344		10110
2	4872240	07/01/24 Security Backup/Monitoring	42.50*			10 41810	344		10110
		Total for Vendor:	135.00						

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3777	23445S	1620 PRISTINE MEADOWS AT PAVILION	9,083.29						
1	01/01/21	2020 Shared Irrigation Cost	1,603.27*			10 41810	417		10110
2	01/01/22	2021 Shared Irrigation Cost	2,910.00*			10 41810	417		10110
3	01/01/23	2022 Shared Irrigation Cost	2,105.75*			10 41810	417		10110
4	01/01/24	2023 Shared Irrigation Cost	2,464.27*			10 41810	417		10110
		Total for Vendor:	9,083.29						
3767	-99818C	1238 ROYALTY ELECTRIC LLC	1,080.00						
1	24001-7	07/01/24 Phone Service July	1,080.00*			10 42200	373		10110
		Total for Vendor:	1,080.00						
3801	23455S	772 SHERWIN WILLIAMS	572.21						
1	5445-3	07/08/24 Paint and Paint Supplies	885.37*			10 41540	434		10110
2	5445-3	07/08/24 40% Discounts	-313.16*			10 41540	434		10110
		Total for Vendor:	572.21						
3784	23447S	1621 TARNA RAMSEY	10.55						
1	07/03/24	Reimburse Rec Supplies	10.55*			10 44022	611		10110
		Total for Vendor:	10.55						
3768	-99817C	949 WESTERN RECORDS DESTRUCTION	62.00						
		Services 06/01/24 - 06/30/24							
1	0703991	07/01/24 02-64 Gallon City Hall	62.00*			10 41810	411		10110
		Total for Vendor:	62.00						
3799	23456S	1451 WESTERN STATES EQUIPMENT CO	177.75						
1	002846495	07/05/24 Light Tower Rental/Fees	177.75*			10 41540	442		10110
		Total for Vendor:	177.75						
3800	23457S	960 WOODY'S OUTDOOR POWER INC	24.14						
1	148397	06/07/24 Wheel	24.14*			10 41540	433		10110
		Total for Vendor:	24.14						

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3769	-99816C	1308 YOUNG ELEVATOR INC	150.00						
1	1175	06/28/24 Routine Service/Maintenance	150.00*			10 41810	431		10110
		Total for Vendor:	150.00						
		# of Claims	30	Total:	337,905.79	# of Vendors	20		
		Total Electronic Claims			294,868.15				
		Total Non-Electronic Claims			43037.64				