* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1740	21560S	21 ADA COUNTY LANDFILL	46.40								
1		2303250026 03/25/23 Landfill Fees	46.40			10		41540	411		10110
		Total for Vendor:	**46.40**								
1762	21587S	22 ADA COUNTY PROSECUTORS OFFICE	2,500.00								
1		APRIL 2023 03/21/23 Prosecutions Contract - Ap	2,500.00			10		42110	322		10110
		Total for Vendor:	**2,500.00**								
1761	21588S	23 ADA COUNTY SHERIFF'S OFFICE	160,006.83								
1		114089 04/05/23 Police Services April 2023	160,006.83			10		42110	365		10110
		Total for Vendor:	**160,006.83**								
1736	21561S	1067 ANNIE PEW	34.77								
1		03/15/23 Reimbursement Hobby Lobby	34.77			10	101	44022	611		10110
		Total for Vendor:	**34.77**								
1763	21589S	1311 ARCHERY CENTRAL	64.95								
1		754362 03/23/23 Arm Guard	64.95			10		44022	612		10110
		Total for Vendor:	**64.95**								
1733	21562S	263 BRIGHTLY SOFTWARE INC	14,099.89								
1		205096 03/29/23 SmartGov Enterprise	13,068.21			10		41510	751		10110
2		205096 03/29/23 SmarGov Connector Merchant	1,031.68			10		41510	751		10110
		Total for Vendor:	**14,099.89**								
1764	21590S	149 BUTTE FENCE	11,028.51								
		RIVERHOUSE FENCE PROJECT AND POLICE STATION REMODEL									
1		0102018-IN 03/27/23 Remaining Balance Riverhou	8,702.94			10	703	45110	744		10110
2		0100845-IN 01/30/23 Police Station	2,325.57			10	800	45110	741		10110
		Total for Vendor:	**11,028.51**								
1767	21591S	159 CANYON COUNTY CLERK	100.00								
1		Mar 2023 04/04/23 Prosecution Services	100.00			10		42110	322		10110
		Total for Vendor:	**100.00**								

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1742	21563S	1312 CAPITAL PAVING COMPANY INC	278,517.25								
		Engineer's Project No 203010-464 State Highway 44, Bent Lane to Star Road									
1		13247 03/22/23 Progress Pay Application #2	278,517.25			10	500	45110	760		10110
		Total for Vendor:	**278,517.25**								
1765	21592S	190 CLEARFLY	226.43								
1		INV502003 04/01/23 Telephone Services	226.43			10		41810	416		10110
		Total for Vendor:	**226.43**								
1739	21564S	231 DANA PARTRIDGE	2,336.40								
1		03/31/23 Services Week of March 20	1,182.00			10		41140	351		10110
2		03/31/23 Services Week of March 27	1,154.40			10		41140	351		10110
		Total for Vendor:	**2,336.40**								
1734	21565S	1213 DOUBLE TAP ELECTRIC	260.00								
		EL2023-160 - duplicate with EL2023-116									
1		03/31/23 Refund - Duplicate Permit	260.00			10		41510	698		10110
		Total for Vendor:	**260.00**								
1749	21573S	271 ECI CONTRACTORS	13,219.00								
		Electrical Inspections, 60% of Total									
1		Mar 2023 04/01/23 Electrical Inspections	13,219.00			10		41510	454		10110
		Total for Vendor:	**13,219.00**								
1768	21593S	308 FIREWORKS & STAGE FX AMERICA LLC	32,000.00								
1		21415 04/06/23 Fireworks Display Hometown	32,000.00			10	50	41810	597		10110
		Total for Vendor:	**32,000.00**								
1771	21594S	331 GEM STATE PAPER & SUPPLY	60.68								
1		3070825-01 04/05/23 Scrub Brush	24.44			10		41540	611		10110
2		3072096 04/05/23 Air Freshener	36.24			10		41540	611		10110
3		3070992-01 04/04/23 Dispenser	0.00			10		41540	611		10110
		Total for Vendor:	**60.68**								

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1769	21595S	1290 GREYLOCH	9,803.94								
1		11/09/22 Cabinetry Police Dept	9,803.94			10	800	45110	741		10110
		Total for Vendor:	**9,803.94**								
1759	21585S	377 HUBBLE HOMES LLC	328,519.77								
1		04/06/23 Bond Release	328,519.77			10		41510	881		10110
		Total for Vendor:	**328,519.77**								
1773	21596S	394 IDAHO NURSERY & LANDSCAPE	75.00								
1		03278 04/06/22 Membership Renewal	75.00			10		41810	570		10110
		Total for Vendor:	**75.00**								
1744	21566S	399 IDAHO PRESS TRIBUNE	436.62								
4		32712 03/31/23 Legal/Pub Notice PH 4/18/23	95.52			10		41510	530		10110
5		32711 03/31/23 Legal/Pub Notice PH 4/18/23	102.84			10		41510	530		10110
6		32461 03/26/23 Legal/Pub Notice ORD 381-2023	238.26			10		41510	530		10110
1774	21597S	399 IDAHO PRESS TRIBUNE	7.32								
4		33054 04/02/23 Legal/Pub Notice River Park	102.84			10		41510	530		10110
5		11/21/22 Central Payment Credit	-95.52			10		41510	530		10110
		Total for Vendor:	**443.94**								
1748	21574S	1073 INSPECT LLC	24,197.90								
		Monthly Plumbing Inspections, 60% of Total									
1		Mar 2023 04/01/23 Plumbing Inspections	24,197.90			10		41510	453		10110
		Total for Vendor:	**24,197.90**								
1772	21598S	421 INTERMOUNTAIN GAS COMPANY	1,072.90								
1		*3000 1 03/31/23 City Hall	82.22			10		41810	414		10110
2		*3000 2 03/31/23 B&G Shop-1310 N Little Camas	429.78			10		41540	414		10110
3		*1000 1 03/31/23 Outreach Building	354.78			10		41810	414		10110
4		*7251 2 03/31/23 Star Police Station	206.12			10		42010	414		10110
		Total for Vendor:	**1,072.90**								

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1735	21567S	1298 KAMI PAHLAS	553.00								
1		03/31/23 April Cookie Class	553.00			10		44022	352		10110
1775	21599S	1298 KAMI PAHLAS	107.80								
1		04/06/23 Easter Cookie Class	84.00			10		44022	352		10110
2		04/06/23 Cake Pops	23.80			10		44022	352		10110
		Total for Vendor:	**660.80**								
1776	21600S	635 MOUNTAIN ALARM	130.00								
1		3456375 04/01/23 Fire Alarm Inspection	15.00			10		41810	344		10110
2		3456375 04/01/23 Backflow Inspection	7.00			10		41810	344		10110
3		3456375 04/01/23 Fire Monitoring	32.50			10		41810	344		10110
4		3456375 04/01/23 Fire Sprinkler Inspection	18.00			10		41810	344		10110
5		3456374 04/01/23 Security Cellular Backup	13.00			10		41810	344		10110
6		3456374 04/01/23 Security Monitoring	19.50			10		41810	344		10110
7		3433507 03/10/23 Backflow Inspection	7.00			10		41810	344		10110
8		3433507 03/10/23 Fire Sprinkler Inspection	18.00			10		41810	344		10110
		Total for Vendor:	**130.00**								
1753	21575S	1319 ODIN FIRE PROTECTION	3,087.58								
1		1019 03/31/23 Star Sports/Rec Cnt Sprinklers	3,087.58			10	850	45110	741		10110
		Total for Vendor:	**3,087.58**								
1741	21568S	656 OFFICE SAVERS ONLINE	24.99								
1		9170 03/27/23 Writing Pads	24.99			10		41810	611		10110
		Total for Vendor:	**24.99**								
1758	21582S	670 PATHWAY CONCRETE & LANDSCAPING	25,700.00								
		Police and Fire Station South Parking Addition									
1		101 04/03/23 Police/Fire S Parking Lot Addi	25,700.00			10	800	45110	741		10110
		Total for Vendor:	**25,700.00**								
1778	21601S	686 PORTAPROS LLC	276.80								
2		112049AI-1 03/31/23 River Walk Park	276.80			10		41540	411		10110
		Total for Vendor:	**276.80**								

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1777	21602S	693 PROTECT YOUTH SPORTS	767.05								
1		1046193 02/28/23 Sports Programming	661.25			10		44021	355		10110
2		1046193 02/28/23 Recreation Programming	105.80			10		44022	355		10110
		Total for Vendor:	**767.05**								
1747	21576S	1037 RIMI INC	14,529.00								
		Mechanical Inspections, 60% of total									
1		Mar 2023 04/01/23 Mechanical Inspections	14,529.00			10		41510	455		10110
		Total for Vendor:	**14,529.00**								
1737	21569S	727 RON WESTON	128.45								
1		03/30/23 Reimbursement Home Depot	128.45			10		44021	324		10110
		Total for Vendor:	**128.45**								
1751	21577S	1238 ROYALTY ELECTRIC LLC	12,000.00								
1		23028-1 03/31/23 Star Sports and Rec Center	12,000.00			10	850	45110	741		10110
		Total for Vendor:	**12,000.00**								
1780	21603S	777 SILVER CREEK SUPPLY	464.62								
1		*9290-001 04/05/23 Valve Box Cover	408.34			10		41540	435		10110
2		*1732-001 04/06/23 Belgard Holland Stone	56.28			10		41540	435		10110
		Total for Vendor:	**464.62**								
1750	21578S	811 STAR FIRE DEPARTMENT	75,371.48								
1		Mar 2023 04/01/23 Star Fire Impact Fees	75,371.48			10		41510	734		10110
		Total for Vendor:	**75,371.48**								
1779	21604S	818 STAR STORAGE LLC	105.50								
1		04/06/23 Rental Unit C08 Balance	105.50			10		41810	699		10110
		Total for Vendor:	**105.50**								
1757	21583S	1320 STATE OF IDAHO	18,984.00								
1		03-012 03/22/23 2014 Dodge Ram 2500	18,984.00			10		45110	744		10110
		Total for Vendor:	**18,984.00**								

* ... Over spent expenditure

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1746	21570S	1250 SUMMIT WALL SYSTEMS INC	19,394.35								
		Time and Material work for Sports and Recreation Office Space									
1		7723 03/31/23 T&M 9365	3,999.26			10	850	45110	741		10110
2		7723 03/31/23 T&M 9366	1,518.42			10	850	45110	741		10110
3		7723 03/31/23 T&M 9362	4,473.26			10	850	45110	741		10110
4		7723 03/31/23 T&M 9417	6,776.29			10	850	45110	741		10110
5		7723 03/31/23 T&M 9361	2,627.12			10	850	45110	741		10110
1760	21586S	1250 SUMMIT WALL SYSTEMS INC	4,968.19								
		Time and Material work for Star Police Station Remodel									
1		7551 12/23/22 T&M 9835	1,365.43			10	800	45110	741		10110
2		7551 12/23/22 T&M 9836	708.92			10	800	45110	741		10110
3		7551 12/23/22 T&M 9837	2,893.84			10	800	45110	741		10110
		Total for Vendor:	**24,362.54**								
1781	21605S	857 TATES RENTS	288.40								
1		1700035-9 03/02/23 Forklift and trailer rental	288.40			10		41540	433		10110
		Total for Vendor:	**288.40**								
1754	21579S	862 TERMINIX COMMERCIAL	141.00								
1		431723388 03/31/23 Pest Control - City Hall	141.00			10		41540	434		10110
		Total for Vendor:	**141.00**								
1745	21571S	898 TREASURE VALLEY COFFEE	149.05								
1		09015246 03/28/23 City Hall Coffee and Water	114.05			10		41810	611		10110
2		08905221 03/29/23 City Hall Water	35.00			10		41540	611		10110
		Total for Vendor:	**149.05**								
1738	21572S	1241 UNIVERSITY OF IDAHO EXTENSION	343.00								
1		032720233 03/27/23 Babysitting Class	200.00			10		44022	352		10110
2		03272023 03/27/23 Air Frying Class	80.00			10		44022	352		10110
3		032720232 03/27/23 Cooking Under Pressure Clas	63.00			10		44022	352		10110
		Total for Vendor:	**343.00**								

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1756	21581S	952 WHITMAN & ASSOC INC	115,515.41								
		Building Inspections									
1		2023-3 Mar 04/03/23 Building Inspections	115,515.41			10		41510	452		10110
		Total for Vendor:	**115,515.41**								
1782	21606S	1040 YESCO LLC	15,825.00								
1		INY-042545 03/24/23 Electronic Message Board	15,825.00			10		45110	741		10110
		Total for Vendor:	**15,825.00**								
1755	21580S	963 YORGASON LAW OFFICES PLLC	3,522.27								
1		Contract 04/03/23 City Attorney Monthly Servic	3,500.00			10		41310	322		10110
2		Mar 2023 04/03/23 City Attorney Additional Svc	22.27			10		41310	322		10110
		Total for Vendor:	**3,522.27**								
		# of Claims 46		**Total: 1190,991.50**	**# of Vendors 43**						

** This report runs by Claim Posted Date, which is a system generated field that always shows the date on which the Claim was actually posted in the system. If a Claim was cancelled and re-posted, the posted date will show as of the date it was re-posted. **