

03/15/23  
17:22:00

CITY OF STAR  
Claim Details by Posted Date  
For Claims from 03/02/23 to 03/15/23

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Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
1648	21471S	6 A CUT ABOVE TREE SERVICE	523.16						
1	2218 01/25/23	Tree Treatment	523.16			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>523.16</b>						
1646	21472S	1278 AAA FENCE RENTAL INC	196.00						
1	03/02/23	Temp Fence Panels Skate Park	196.00			10 41540	735		10110
		<b>Total for Vendor:</b>	<b>196.00</b>						
1643	21473S	21 ADA COUNTY LANDFILL	70.55						
1	2302150231 02/15/23	Landfill Fees	44.66			10 41540	411		10110
2	3202160353 02/16/23	Landfill Fees	23.20			10 41540	411		10110
4	02/01/23	Balance	2.69			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>70.55</b>						
1644	21474S	22 ADA COUNTY PROSECUTORS OFFICE	2,500.00						
1	MARCH 2023 02/22/23	Prosecutions Contract - Ma	2,500.00			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>2,500.00</b>						
1645	21475S	23 ADA COUNTY SHERIFF'S OFFICE	160,006.83						
1	112356 03/01/23	Police Services March 2023	160,006.83			10 42110	365		10110
		<b>Total for Vendor:</b>	<b>160,006.83</b>						
1647	21476S	1311 ARCHERY CENTRAL	2,675.16						
1	754361 03/06/23	Bow, arrow and accessories	2,675.16			10 44022	612		10110
		<b>Total for Vendor:</b>	<b>2,675.16</b>						
1649	21477S	106 BLACK MOUNTAIN SOFTWARE	16,097.00						
1	28995 03/01/23	Annual Service and Support	16,097.00			10 41810	751		10110
		<b>Total for Vendor:</b>	<b>16,097.00</b>						
1650	21479S	116 BOISE METRO CHAMBER OF COMMERCE	481.00						
		Membership dues from 04/01/23 to 03/31/24							
1	5818431 02/23/23	Membership Dues	481.00			10 41810	570		10110
		<b>Total for Vendor:</b>	<b>481.00</b>						

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1640	21470S	149 BUTTE FENCE	8,652.95						
		50% DEPOSIT OF RIVERHOUSE FENCE PROJECT - JMAC							
1	QUOTE 0146	03/03/23 50% DEPOSIT	8,652.95		12	10 703 45110	744		10110
		<b>Total for Vendor:</b>	<b>8,652.95</b>						
1651	21480S	159 CANYON COUNTY CLERK	100.00						
1	Feb 2023	03/03/23 Prosecution Services	100.00			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>100.00</b>						
1676	21506S	1312 CAPITAL PAVING COMPANY INC	68,817.50						
		Engineer's Project No 203010-464 State Highway 44, Bent Lane to Star Road							
1	13187	02/24/23 Mobilization 50%	68,817.50			10 500 45110	760		10110
		<b>Total for Vendor:</b>	<b>68,817.50</b>						
1652	21481S	184 CINTAS CORP	205.31						
1	4147924759	02/28/23 City Hall Mat Cleaning	46.37			10 41540	344		10110
2	4147924659	02/28/23 Riverhouse Mat Cleaning	60.50			10 41540	344		10110
3	4148664139	03/07/23 City Hall Mat Cleaning	46.37			10 41540	344		10110
4	4148664126	03/07/23 Riverhouse Mat Cleaning	52.07			10 41540	344		10110
		<b>Total for Vendor:</b>	<b>205.31</b>						
1653	21482S	190 CLEARFLY	227.93						
1	INV494511	03/01/23 Telephone Services	227.93			10 41810	416		10110
		<b>Total for Vendor:</b>	<b>227.93</b>						
1641	21469S	231 DANA PARTRIDGE	2,568.85						
1	03/03/23	Services Week of February 20	1,290.00			10 41140	351		10110
2	03/03/23	Services Week of February 27	1,269.00			10 41140	351		10110
3	02/17/23	Reimbursement Mountain West	9.85			10 41810	610		10110
		<b>Total for Vendor:</b>	<b>2,568.85</b>						
1654	21483S	302 FATBEAM LLC	1,640.50						
1	32658	02/01/23 Fiber Optic Internet Service	1,640.50			10 41810	419		10110
		<b>Total for Vendor:</b>	<b>1,640.50</b>						

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1655	21484S	331 GEM STATE PAPER & SUPPLY	3,540.10						
1	3070825	03/08/23 Cleaning Supplies	582.58			10 41540	611		10110
2	3069362-01	03/08/23 Mats	1,994.72			10 41540	611		10110
3	3070469	03/01/23 Wastebaskets	21.78			10 41540	611		10110
4	3069362	03/01/23 Mats	941.02			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>3,540.10</b>						
1657	21485S	399 IDAHO PRESS TRIBUNE	241.18						
4	31905	03/05/23 Legal/Pub Notice PH 3/21/23	32.20			10 41510	530		10110
5	31877	03/03/23 Legal/Pub Notice Ord 373-2022	208.98			10 41510	530		10110
		<b>Total for Vendor:</b>	<b>241.18</b>						
1659	21486S	413 IDAHO TRACTOR INC	2,038.61						
1	PI29103	03/07/23 Rock Rake	1,836.00			10 41540	738		10110
2	PI29097	03/07/23 Parts for Kubota	68.26			10 41540	433		10110
3	PI29093	03/06/23 Engine Maintenance Kubota	134.35			10 41540	433		10110
		<b>Total for Vendor:</b>	<b>2,038.61</b>						
1658	21487S	421 INTERMOUNTAIN GAS COMPANY	1,138.64						
1	*3000 1	01/04/23 City Hall	102.90			10 41810	414		10110
2	*3000 2	01/04/23 B&G Shop-1310 N Little Camas	627.57			10 41540	414		10110
3	*1000 1	01/04/23 Outreach Building	408.17			10 41810	414		10110
		<b>Total for Vendor:</b>	<b>1,138.64</b>						
1656	21488S	480 JULEE ELLIOTT	1,260.00						
1	2183	03/06/23 Spring Light Pole Banners	1,260.00			10 41810	585		10110
		<b>Total for Vendor:</b>	<b>1,260.00</b>						
1660	21489S	635 MOUNTAIN ALARM	80.00						
1	3391066	03/01/23 Fire Alarm Inspection	15.00			10 41810	344		10110
2	3391066	03/01/23 Fire Monitoring	32.50			10 41810	344		10110
3	3391065	03/01/23 Security Cellular Backup	13.00			10 41810	344		10110
4	3391065	03/01/23 Security Monitoring	19.50			10 41810	344		10110
		<b>Total for Vendor:</b>	<b>80.00</b>						

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1661	21490S	642 NAPA AUTO PARTS	354.74						
1	086710	03/01/23 Filters	15.98			10 41540	437		10110
2	086705	03/01/23 Maintence Silverado	338.76			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>354.74</b>						
1604	21443S	647 NEURILINK	350.00						
1	4927	02/16/23 Services - Controller App	350.00			10 41810	741		10110
		<b>Total for Vendor:</b>	<b>350.00</b>						
1662	21491S	656 OFFICE SAVERS ONLINE	66.37						
1	9056	03/02/23 White Board Markers/Hiliters	66.37			10 41810	611		10110
		<b>Total for Vendor:</b>	<b>66.37</b>						
1663	21492S	683 PHONE WORKS	439.00						
1	27319	03/01/23 Quarterly Protection Plan	439.00			10 41810	416		10110
		<b>Total for Vendor:</b>	<b>439.00</b>						
1642	-99888E	685 PITNEY BOWES	1,000.00						
		Paid 2/14/23 - jmq ACH							
1		On Account 02/14/23 Postage	1,000.00			10 41810	641		10110
		<b>Total for Vendor:</b>	<b>1,000.00</b>						
1664	21493S	686 PORTAPROS LLC	270.00						
1	121435I-1	02/16/23 Dog Park	270.80			10 41540	411		10110
2	112049AH-1	03/07/23 River Walk Park	276.80			10 41540	411		10110
3		03/07/23 Credit	-277.60			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>270.00</b>						
1665	21494S	693 PROTECT YOUTH SPORTS	264.50						
1	1037538	02/28/23 Sports Programming	52.90			10 44021	355		10110
2	1037538	02/28/23 Recreation Programming	211.60			10 44022	355		10110
		<b>Total for Vendor:</b>	<b>264.50</b>						

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1666	21495S	707 REPUBLIC SERVICES INC	731.36						
1	001308685	02/28/23 Hunters Creek Park	331.68			10 41540	411		10110
2	001308750	02/28/23 Star River Access 1000 S Ma	81.34			10 41540	411		10110
3	001308761	02/28/23 River Park 1000 S Main St	110.78			10 41540	411		10110
7	001309117	02/28/23 Star City Hall	121.24			10 41540	411		10110
8	001309144	02/28/23 Blake Haven Park	86.32			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>731.36</b>						
1667	21496S	1299 ROCKERZ AND ROLLERZ LLC	190.00						
1	381 01/30/23	City Hall Rec Door Tint Remove	190.00			10 41810	431		10110
		<b>Total for Vendor:</b>	<b>190.00</b>						
1669	21497S	777 SILVER CREEK SUPPLY	747.42						
1	*9081-002	02/23/23 B&G Supplies	602.48			10 41540	611		10110
2	*6267-001	02/23/23 B&G Supplies	144.94			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>747.42</b>						
1668	21498S	823 STATE INSURANCE FUND	2,052.00						
1	POL 562308	10/17/22 Installment Premium	2,052.00			10 41810	260		10110
		<b>Total for Vendor:</b>	<b>2,052.00</b>						
1670	21499S	859 TATES RENTS INC	65.37						
1	1699792-9	02/24/23 Carpet Cleaner	65.37			10 41540	442		10110
		<b>Total for Vendor:</b>	<b>65.37</b>						
1671	21500S	865 TEXTRAIL	22.00						
1	02/28/23	B&G Supplies	22.00			10 41540	735		10110
		<b>Total for Vendor:</b>	<b>22.00</b>						
1672	21501S	898 TREASURE VALLEY COFFEE	228.10						
2	08905198	02/28/23 Ciity Hall Coffee Tea Water	88.30			10 41810	611		10110
3	08905173	02/28/23 Bldg Maint Coffee	100.00			10 41540	611		10110
4	08982620	03/28/23 CH Clerk's Water Cooler/Wate	39.80			10 41810	611		10110
		<b>Total for Vendor:</b>	<b>228.10</b>						

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1673	21502S	930 VALLEY WIDE COOP	861.75						
1	02/28/23	Credit	-71.46			10 41540	626		10110
2	A58810	02/28/23 Fuel	308.65			10 41540	626		10110
4	A58811	02/28/23 Fuel	624.56			10 41540	626		10110
<b>Total for Vendor:</b>			<b>861.75</b>						
1674	21503S	949 WESTERN RECORDS DESTRUCTION	60.00						
Services from 02/01/23 - 02/28/23									
1	0628282	03/01/23 02-64 Gallon City Hall	60.00			10 41810	411		10110
<b>Total for Vendor:</b>			<b>60.00</b>						
1635	21468S	952 WHITMAN & ASSOC INC	50,243.66						
Building Inspections February 2023									
1	2023-2	02/01/23 Building Inspections	50,243.66			10 41510	452		10110
<b>Total for Vendor:</b>			<b>50,243.66</b>						
1675	21504S	962 XEROX	193.61						
Meter Read from 01/21/23 - 02/21/23									
1	018327716	03/01/23 Black Prints	12.56			10 41810	742		10110
2	018327716	03/01/23 Color Prints	181.05			10 41810	742		10110
<b>Total for Vendor:</b>			<b>193.61</b>						
<b># of Claims</b>			<b>39</b>	<b>Total:</b>	<b>331,201.15</b>	<b># of Vendors</b>		<b>38</b>	
<b>Total Electronic Claims</b>			<b>1,000.00</b>						
<b>Total Non-Electronic Claims</b>			<b>330201.15</b>						

\*\* 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. \*\*