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CITY OF STAR  
Claim Details by Posted Date  
For Claims from 01/01/23 to 01/13/23

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\* ... Over spent expenditure

Claim/ Line #	Check #	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
1439	21297S	1278 AAA FENCE RENTAL INC	500.00						
1	01/03/23	Temporary Fence Panels	500.00			10 45110	735		10110
		<b>Total for Vendor:</b>	<b>500.00</b>						
1442	21276S	19 ADA COUNTY EMERG MGMT & COMM	512.00						
		FY 2023 - ANNUAL MEMBERSHIP CONTRIBUTION - Corrected Amount							
1	80223.00	01/11/23 Membership Corrected Amount	512.00			10 41810	570		10110
		<b>Total for Vendor:</b>	<b>512.00</b>						
1427	21277S	21 ADA COUNTY LANDFILL	70.31						
1	2301120142	01/12/23 Landfill Fees	15.00			10 41540	411		10110
2	2301120213	01/12/23 Landfill Fees	15.00			10 41540	411		10110
3	2301120305	01/12/23 Landfill Fees	40.31			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>70.31</b>						
1410	21260S	22 ADA COUNTY PROSECUTORS OFFICE	2,500.00						
1	JAN 2023	12/27/22 Prosecutions Contract - Jan	2,500.00			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>2,500.00</b>						
1424	21278S	1275 AMANDA TULLER	35.00						
1	01/09/23	Refund Futsal	35.00			10 220 44021	698		10110
		<b>Total for Vendor:</b>	<b>35.00</b>						
1408	21261S	149 BUTTE FENCE	4,825.57						
		Canceled Claim 1408 and Check 21261 - should have been only half the amount							
1	0145243	11/29/22 Fencing for Police Station Re	4,825.57			10 800 45110	741		10110
1419	21272S	149 BUTTE FENCE	2,500.00						
1	0145243	11/29/22 50% Fencing Police Station Re	2,500.00			10 800 45110	741		10110
		<b>Total for Vendor:</b>	<b>7,325.57</b>						
1409	21262S	159 CANYON COUNTY CLERK	100.00						
1	Dec 2022	01/03/23 Prosecution Services	100.00			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>100.00</b>						

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1401	21254S	168 CASH.	107.00						
		For Treasurer's Office Draw Float							
1	01/05/23	Treasurer's Office Draw Float	107.00			10 10300			10110
		<b>Total for Vendor:</b>	<b>107.00</b>						
1418	21279S	184 CINTAS	320.61						
1	4141748838	12/28/22 City Hall Mat Cleaning	46.37			10 41540	344		10110
2	4141748819	12/28/22 Riverhouse Mat Cleaning	60.50			10 41540	344		10110
3	4142400884	01/04/23 City Hall Mat Cleaning	46.37			10 41540	344		10110
4	4142400852	01/04/23 Riverhouse Mat Cleaning	60.50			10 41540	344		10110
5	4142998881	01/10/23 City Hall Mat Cleaning	46.37			10 41540	344		10110
6	4142998932	01/10/23 Riverhouse Mat Cleaning	60.50			10 41540	344		10110
		<b>Total for Vendor:</b>	<b>320.61</b>						
1430	21280S	190 CLEARFLY	230.55						
1	INV479743	01/01/23 Telephone Services	230.55			10 41810	416		10110
		<b>Total for Vendor:</b>	<b>230.55</b>						
1405	21258S	231 DANA PARTRIDGE	2,392.70						
1	01/06/23	Services Week of December 26	1,155.00			10 41140	351		10110
2	01/06/23	Services Week of January 2	1,080.00			10 41140	351		10110
3	01/06/23	Reimburse - NYE Event	157.70			10 41140	351		10110
		<b>Total for Vendor:</b>	<b>2,392.70</b>						
1438	21281S	1213 DOUBLE TAP ELECTRIC	156.00						
		Paid EL2023-013 twice for the same project							
1	09/28/22	Refund - Duplicate Permit	156.00			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>156.00</b>						
1399	21255S	1273 EXTREME ELECTRIC	130.00						
1	01/04/23	Refund - Overpayment on Permit	130.00			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>130.00</b>						

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1414	21263S	302 FATBEAM, LLC	1,640.50						
1	31286	01/01/23 Monthly Gigabit Fiber Optic	1,350.00			10 41810	419		10110
2	31286	01/01/23 Monthly Maintenance Fiber	250.00			10 41810	419		10110
3	31286	01/01/23 Property Surcharge	40.50			10 41810	419		10110
		<b>Total for Vendor:</b>	<b>1,640.50</b>						
1421	21282S	325 GAMEFACE ATHLETICS	1,161.65						
1	315555	01/04/23 Volleyball tees	1,161.65			10 44021	615		10110
		<b>Total for Vendor:</b>	<b>1,161.65</b>						
1404	21259S	382 IDAHO CENTRAL CREDIT UNION	2,772.83						
1	4825	11/29/22 Chadwick gsdirect	29.33			10 41510	324		10110
2	4825	11/30/22 Chadwick ParkBoi	15.00			10 41810	552		10110
3	4825	12/03/22 Chadwick Chevron	40.27			10 57 41810	598		10110
4	4825	12/03/22 Chadwick Chevron	42.00			10 57 41810	598		10110
5	4825	12/06/22 Chadwick Coynes	212.10			10 41810	585		10110
6	4825	12/14/22 Chadwick ID Press Tribune	18.63			10 41810	570		10110
14	4825	12/14/22 Chadwick Westside Pizza	156.70			10 41510	610		10110
15	4825	12/14/22 Chadwick Albertsons	45.49			10 41510	610		10110
16	3463	11/29/22 Qualls Remarkable Oslo	2.99			10 41810	610		10110
17	3463	11/29/22 Qualls Remarkable Oslo	2.99			10 41810	610		10110
18	3463	12/06/22 Qualls Remarkable Oslo	2.99			10 41810	610		10110
19	3463	12/06/22 Qualls Staples	57.98			10 41810	611		10110
20	3463	12/08/22 Qualls Amazon	117.99			10 41810	611		10110
21	3463	12/08/22 Qualls Amazon	11.40			10 41810	611		10110
22	3463	12/09/22 Qualls Harland Clarke	239.61			10 41810	610		10110
24	3463	12/13/22 Qualls Amazon	53.98			10 41810	611		10110
25	3463	12/14/22 Qualls Amazon	18.98			10 41810	611		10110
26	3463	12/14/22 Qualls Remarkable Oslo	2.99			10 41810	610		10110
27	3463	12/14/22 Qualls Albertsons	1,000.00			10 41810	598		10110
28	3463	12/15/22 Qualls Amazon	18.48			10 41810	611		10110
29	3463	12/15/22 Qualls Pitney Bowes	157.89			10 41810	641		10110
30	3463	12/17/22 Qualls Albertsons	19.04			10 41810	598		10110
31	3463	12/17/22 Qualls Adobe	198.76			10 41810	751		10110
32	3463	12/19/22 Qualls Remarkable Oslo	2.99			10 41810	610		10110
34	3463	11/29/22 Qualls Int'l Fee	0.02			10 44022	610		10110

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35	3463 11/29/22	Qualls Int'l Fee	0.02			10 41810	610		10110
41	3463 12/06/22	Qualls Int'l Fee	0.02			10 44022	610		10110
43	3463 12/14/22	Qualls Int'l Fee	0.02			10 44021	610		10110
48	3463 12/19/22	Qualls Int'l Fee	0.02			10 44022	610		10110
57	6074 11/30/22	Little The Home Depot	213.75			10 41540	435		10110
58	6074 12/01/22	Little Tacoma Screw	6.25			10 41540	611		10110
59	6074 12/01/22	Little Tacoma Screw	84.15			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>2,772.83</b>						
1417	21264S 399	IDAHO PRESS TRIBUNE	447.27						
1	122219333 12/27/22	Legal/Pub Notice Willowbroo	110.16			10 41510	530		10110
2	122219333 12/27/22	Legal/Pub Notice Ord 376-20	201.66			10 41810	530		10110
3	122219333 12/27/22	Unapplied Amount	-95.52			10 41510	530		10110
4	29897 01/04/23	Legal/Pub Notice Bids State	230.97			10 41510	530		10110
		<b>Total for Vendor:</b>	<b>447.27</b>						
1423	21283S 421	INTERMOUNTAIN GAS COMPANY	1,083.28						
1	*30002 01/04/23	City Hall	585.25			10 41810	414		10110
2	*10001 01/04/23	B&G Shop-1310 N Little Camas	388.02			10 41540	414		10110
3	*30001 01/04/23	Outreach Building	110.01			10 41810	414		10110
		<b>Total for Vendor:</b>	<b>1,083.28</b>						
1431	21284S 1277	J & J EAGLE LLC	201.11						
1	01042023 01/04/23	Firehouse Subs Staff Meeting	201.11			10 41810	699		10110
		<b>Total for Vendor:</b>	<b>201.11</b>						
1426	20744S 1276	JAMES MCGEE	900.00						
		PURCAHSE OF BOAT FOR PARKS DEPARTMENT - PURCAHSED FROM PRIVATE PARTY							
1	BOB 08/22/22	PARKS DEPT BOAT	900.00			10 41540	742		10110
		<b>Total for Vendor:</b>	<b>900.00</b>						
1412	21265S 502	KEELY ELECTRIC.	989.72						
		Price includes all labor and materials to install duplex outlets and recessed light in Public Meeting Room							
1	20-1886 12/30/22	Replace Lights Blake & HC Par	989.72			10 41540	733		10110
		<b>Total for Vendor:</b>	<b>989.72</b>						

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1413	21266S	503 KELLER ASSOCIATES INC	19,830.00						
1	0223988	12/31/22 Star SH 44 Widening	19,830.00			10 500 41510	736		10110
		<b>Total for Vendor:</b>	<b>19,830.00</b>						
1372	21285S	1270 LUKE LONGLEY	259.56						
		Unnecessary permit of building for a Co2 System which the City does not require portal permit. BPC2022-106.							
1	12/20/22	Refund of permit not required	259.56			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>259.56</b>						
1402	21256S	583 MASTERCARD	1,723.68						
1	ACCT 1402	11/11/22 Chadwick - Chef"Store	663.20			10 56 41810	598		10110
21	ACCT 0973	11/20/22 Qualls - Amazon	34.99			10 41810	599		10110
22	ACCT 0973	11/21/22 Qualls - Remarkable Oslo	2.99			10 41810	610		10110
26	ACCT 0973	11/22/22 Qualls - Remarkable Oslo	2.99			10 41810	610		10110
32	ACCT 0973	11/22/22 Qualls - Amazon	17.98			10 44022	324		10110
33	ACCT 0973	12/03/22 Qualls - Bi-Mart	32.17			10 41810	699		10110
34	ACCT 0973	12/08/22 Qualls - Amazon	84.78			10 41810	611		10110
35	ACCT 7586	12/10/22 Little - Tacoma Screw	884.58			10 41540	616		10110
		<b>Total for Vendor:</b>	<b>1,723.68</b>						
1416	21267S	635 MOUNTAIN ALARM	80.00						
3	3263059	01/01/23 Fire Alarm Inspection	15.00			10 41810	344		10110
4	3263059	01/01/23 Fire Monitoring	32.50			10 41810	344		10110
5	3263058	01/01/23 Security Cellular Backup	13.00			10 41810	344		10110
6	3263058	01/01/23 Security Monitoring	19.50			10 41810	344		10110
		<b>Total for Vendor:</b>	<b>80.00</b>						
1420	21273S	654 NORTHWEST TRAFFIC SERVICES	10,879.00						
1	1009	07/08/22 Hometown Traffic Control	10,879.00			10 50 41810	597		10110
		<b>Total for Vendor:</b>	<b>10,879.00</b>						
1436	21286S	656 OFFICE SAVERS ONLINE	189.26						
1	8817	01/11/23 Office Supplies - Copy Paper	117.98			10 41810	611		10110
2	8818	01/11/23 Office Supplies - Folders	71.28			10 41810	611		10110
		<b>Total for Vendor:</b>	<b>189.26</b>						

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1415	21268S	1153 PAIGE BRYANT	300.00						
1	01/02/23	Basketball Promo Photos	300.00			10 44021	530		10110
		<b>Total for Vendor:</b>	<b>300.00</b>						
1403	-99895E	1274 PEEBLES DISTRICT VOLUNTEER FIR	905,000.00						
		CASHIER'S CHECK FOR FIRE TRUCK							
1	07/07/22	2018 PIERCE / dASH aSCENDA	905,000.00			10 801 45110	742		10110
		<b>Total for Vendor:</b>	<b>905,000.00</b>						
1425	-99894E	685 PITNEY BOWES	200.00						
		Paid 7/13/22 - jmq ACH							
1	07/13/22	On Account Postage	200.00			10 41810	641		10110
		<b>Total for Vendor:</b>	<b>200.00</b>						
1433	21287S	686 PORTAPROS LLC	277.60						
1	112049AF-1	01/06/23 River Walk Park	277.60			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>277.60</b>						
1400	21257S	693 PROTECT YOUTH SPORTS	158.70						
1	12/31/22	Sports Programming	52.90			10 44021	355		10110
2	12/31/22	Recreation Programming	105.80			10 44022	355		10110
		<b>Total for Vendor:</b>	<b>158.70</b>						
1422	21288S	707 REPUBLIC SERVICES INC	878.78						
1	12/31/22	Hunters Creek Park	479.10			10 41540	411		10110
2	12/31/22	Star River Access 1000 S Ma	81.34			10 41540	411		10110
3	12/31/22	River Park 1000 S Main St	110.78			10 41540	411		10110
7	12/31/22	Star City Hall	121.24			10 41540	411		10110
8	12/31/22	Blake Haven Park	86.32			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>878.78</b>						
1429	21289S	1243 RIVER VALLEY WOODWORKS	19,500.00						
		Phase 2 of the tree house project delivered and installed.							
1	01/10/23	Tree House	19,500.00			10 703 45110	737		10110
		<b>Total for Vendor:</b>	<b>19,500.00</b>						

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1432	21290S	1238 ROYALTY ELECTRIC	15,000.00						
		Fixtures, finished trim-out, pulled data cabling, hung TV, installed speakers for the new Star Police Station							
1	22109-4	12/23/22 Star Police Station	15,000.00			10 800 45110	741		10110
		<b>Total for Vendor:</b>	<b>15,000.00</b>						
1428	21291S	752 SBI CONTRACTING INC	265.00						
1	10417	01/11/23 Repair to Riverhouse Wall	265.00			10 45110	737		10110
		<b>Total for Vendor:</b>	<b>265.00</b>						
1407	21269S	1239 SIMPSON PLUMBING	8,462.50						
1	2340	12/31/22 Sink, Water Heater, Bath Polic	8,462.50			10 800 45110	741		10110
		<b>Total for Vendor:</b>	<b>8,462.50</b>						
1441	21292S	794 SPARKLIGHT	723.76						
1	ACCT 2476	01/01/23 City of Star	333.00			10 41810	419		10110
2	ACCT 4171	01/01/23 City of Star Suite 100	109.91			10 41810	419		10110
3	ACCT 3712	01/01/23 Hunter's Creek Park	93.18			10 41540	419		10110
4	ACCT 3481	01/01/23 City Hall	174.91			10 41810	419		10110
5	Acct 1215	01/01/23 Residential	12.76			10 41810	419		10110
		<b>Total for Vendor:</b>	<b>723.76</b>						
1398	21293S	812 STAR MERCANTILE INC	69.76						
1	02-2998302	12/16/22 AA Batteries	11.99			10 41810	611		10110
2	02-3013218	12/29/22 Hardware - ASK BOB	46.47			10 41540	611		10110
3	03-1457848	12/29/22 Hardware - ASK BOB	11.30			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>69.76</b>						
1411	21270S	793 SW IDAHO BUSINESS ALLIANCE	25.00						
1	11/16/22	Annual Membership Renewal	25.00			10 41810	570		10110
		<b>Total for Vendor:</b>	<b>25.00</b>						
1434	21294S	898 TREASURE VALLEY COFFEE	110.15						
2	08651436	01/03/23 Bldg Maint Coffee	50.00			10 41540	611		10110
3	08735155	01/03/23 Ciity Hall Coffee Tea Water	60.15			10 41810	611		10110
		<b>Total for Vendor:</b>	<b>110.15</b>						

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1440	21295S	935 VERIZON WIRELESS	965.21						
		Charges for 18 Phone Lines and 1 Jetpack							
1	9924310745	01/01/23 Montly Cell Phone Charge	965.21			10 41810	416		10110
		<b>Total for Vendor:</b>	<b>965.21</b>						
1406	21274S	963 YORGASON LAW OFFICES PLLC	3,512.76						
1	Contract	01/03/22 City Attorney Monthly Servic	3,500.00			10 41310	322		10110
2	2022-Dec	01/03/22 City Attorney Additional Svc	12.76			10 41310	322		10110
		<b>Total for Vendor:</b>	<b>3,512.76</b>						
1435	21296S	965 ZING LLC	6,608.00						
1	11/05/22	Christmas Lights Install RH	6,608.00			10 41810	598		10110
		<b>Total for Vendor:</b>	<b>6,608.00</b>						
		<b># of Claims</b>	<b>45</b>	<b>Total:</b>	<b>1018,594.82</b>	<b># of Vendors</b>	<b>42</b>		
		<b>Total Electronic Claims</b>			<b>905,200.00</b>				
		<b>Total Non-Electronic Claims</b>			<b>113394.82</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. \*\*



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CITY OF STAR  
Fund Summary for Claims by CL Posted Date  
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Fund/Account	Amount
10 General 10110 ICCU - GEN CHECKING #3766	\$1,018,594.82
<b>Total:</b>	<b>\$1,018,594.82</b>