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CITY OF STAR  
Claim Details by Posted Date  
For Claims from 08/04/23 to 08/28/23

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Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2339	22126S	4 A & B LOCK AND KEY	968.50						
1	63810	07/13/23 Keys, levers, knobs	968.50			10 41540	431		10110
		<b>Total for Vendor:</b>	<b>968.50</b>						
2313	22107S	20 ADA COUNTY HIGHWAY DISTRICT	209,580.00						
1	17831	08/02/23 ACHD Impact Fees July 2023	209,580.00			10 41510	731		10110
		<b>Total for Vendor:</b>	<b>209,580.00</b>						
2335	22127S	21 ADA COUNTY LANDFILL	122.88						
1	0810-0255	08/10/23 Landfill Fees	15.00			10 41540	411		10110
2	0808-0262	08/08/23 Landfill Fees	107.88			10 41540	411		10110
2384	22173S	21 ADA COUNTY LANDFILL	15.00						
1	0816-0172	08/16/23 Landfill Fees	15.00			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>137.88</b>						
2329	22108S	22 ADA COUNTY PROSECUTORS OFFICE	2,500.00						
1	AUG 2023	07/27/23 Prosecutions Contract - Aug	2,500.00			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>2,500.00</b>						
2340	22128S	23 ADA COUNTY SHERIFF'S OFFICE	160,006.83						
1	119202	08/02/23 Police Services Aug 2023	160,006.83			10 42110	365		10110
		<b>Total for Vendor:</b>	<b>160,006.83</b>						
2334	22129S	27 ADVANCED SIGN LLC	400.24						
1	6100008335	08/09/23 Construction/Parking Signs	298.24			10 706 41540	738		10110
2	6100008395	08/14/23 No Dogs Allowed Sign	102.00			10 706 41540	738		10110
2419	22203S	27 ADVANCED SIGN LLC	119.60						
1	6100008210	07/25/23 No Jumping Signs	119.60			10 41540	737		10110
		<b>Total for Vendor:</b>	<b>519.84</b>						
2402	22190S	1397 AMERICAN HOMES 4 RENT	6,357.47						
1	08/18/23	Refund - overpayment of check	6,357.47			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>6,357.47</b>						

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2337	22130S	1377 ANALYTICAL LABORATORIES, INC	444.00						
1	2305297	07/31/23 Fish Pond Water Testing	444.00			10 41810	737		10110
		<b>Total for Vendor:</b>	<b>444.00</b>						
2336	22131S	1210 ANDREWS TECHNOLOGY	2,430.00						
1	08/14/23	UKG Time & Attendance System	2,430.00			10 41810	751		10110
		<b>Total for Vendor:</b>	<b>2,430.00</b>						
2338	22132S	1067 ANNIE PEW	1,600.26						
		Ion Grant							
1	08/08/23	Reimburse Counselors/Training	102.33			10 300 44022	560		10110
2	08/08/23	Reimburse B/A School	25.30			10 101 44022	611		10110
3	08/08/23	Reimburse Baking Camps	1,378.56			10 300 44022	611		10110
4	08/02/23	Reimburse Training	94.07			10 44022	560		10110
2431	22204S	1067 ANNIE PEW	1,273.59						
		Ion Grant							
1	08/23/23	Reimburse Sports Equip	50.30			10 44021	612		10110
2	08/23/23	Reimburse Rec Camp Supplies	328.47			10 104 44022	611		10110
3	08/23/23	Reimburse Baking Camps ION	325.50			10 300 44022	611		10110
4	08/23/23	Reimburse Baking Camps	116.08			10 102 44022	611		10110
5	08/23/23	Reimburse B/A School	453.24			10 101 44022	611		10110
		<b>Total for Vendor:</b>	<b>2,873.85</b>						
2341	22133S	117 BOISE RIGGING SUPPLY	185.88						
1	142056	07/26/23 Slings	185.88			10 41540	431		10110
		<b>Total for Vendor:</b>	<b>185.88</b>						
2385	22174S	119 BOISE STATE UNIVERSITY	1,250.00						
		Scholarship Award Funds for Valentina Perez Student ID: 114209915							
1	08/21/23	Scholarship Valentina Perez	1,250.00			10 48520	840		10110
		<b>Total for Vendor:</b>	<b>1,250.00</b>						

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2332	22124S	160 CANYON HIGHWAY DISTRICT # 4	2,384.82						
		Property Tax Collected for 06/01/23 - 06/30/23							
1	05/31/23	CHD4 Property Tax	2,380.83			10 41510	732		10110
2	05/31/23	CHD4 Penalty	1.23			10 41510	732		10110
3	05/31/23	CHD4 Interest	2.76			10 41510	732		10110
		<b>Total for Vendor:</b>	<b>2,384.82</b>						
2342	22134S	1312 CAPITAL PAVING COMPANY INC	289,741.58						
		Engineer's Project No 203010-464 State Highway 44, Bent Lane to Star Road							
1	13932 08/15/23	SH-44 Construction App #6	289,741.58			10 500 45110	760		10110
		<b>Total for Vendor:</b>	<b>289,741.58</b>						
2326	22109S	1072 CIVIC PLUS	350.00						
1	263768 08/01/23	MuniDocs Subscription	350.00			10 41810	751		10110
		<b>Total for Vendor:</b>	<b>350.00</b>						
2415	22191S	1242 COMPUNET INC	44,909.17						
1	231656 08/01/23	Police Station Electronics	21,659.17			10 800 45110	741		10110
2	231022 08/02/23	CompuNet Install Police	23,250.00			10 800 45110	741		10110
		<b>Total for Vendor:</b>	<b>44,909.17</b>						
2343	22135S	1391 CRAIG GROVES	51,015.90						
1	08/08/23	Bond Release Parkstone 14 & 15	51,015.90			10 41510	881		10110
		<b>Total for Vendor:</b>	<b>51,015.90</b>						
2333	22125S	1387 CRAIG L ROBINSON JR LLC	600.00						
1	RH CONCERT 08/11/23	ACTIVITIES / EVENTS / CONC	600.00			10 51 46000	324		10110
		<b>Total for Vendor:</b>	<b>600.00</b>						
2344	22136S	1390 CUSTOM TILE LLC	60.00						
1	08/07/23	Refund Duplicte Permit	60.00			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>60.00</b>						

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2345	22137S	233 DAN'S PUMP AND FILTER LLC	225.12						
1	8228 08/15/23	Service Waterfall	225.12			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>225.12</b>						
2320	22110S	231 DANA PARTRIDGE	2,456.10						
1	08/04/23	Services July 21 - Aug 3 2023	2,456.10			10 41140	351		10110
2386	22175S	231 DANA PARTRIDGE	2,576.10						
1	08/18/23	Services Aug 4 - Aug 17, 2023	2,576.10			10 41140	351		10110
		<b>Total for Vendor:</b>	<b>5,032.20</b>						
2346	22138S	1318 DENIELLE REDONDO	252.00						
1	08/08/23	July Barre Strength	252.00			10 44022	352		10110
2429	22205S	1318 DENIELLE REDONDO	364.00						
1	08/24/23	August Barre Strength	364.00			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>616.00</b>						
2348	22139S	1368 DIAMOND CONTRACTORS	45,664.13						
1	App 2 08/09/23	Pavilion Parking Lot App 2	45,664.13			10 45110	738		10110
		<b>Total for Vendor:</b>	<b>45,664.13</b>						
2347	22140S	1307 DIRT ROAD DANCING	630.00						
1	08/08/23	Daytime County Dancing Jun/Jul	630.00			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>630.00</b>						
2400	22187S	1395 DOUG THOMPSON	1,920.75						
1	113 08/11/23	50% Laminate Bldg Dept Desks	1,920.75			10 41510	324		10110
		<b>Total for Vendor:</b>	<b>1,920.75</b>						
2331	22123S	274 EDNETICS INC	5,715.95						
1	123390 07/31/23	City Hall Server Room	5,715.95			10 41810	741		10110

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2404	22192S	274 EDNETICS INC	2,141.04						
1	122669	06/30/23 Rec Center Wifi	2,141.04			10 850 45110	741		10110
		<b>Total for Vendor:</b>	<b>7,856.99</b>						
2352	22141S	1388 FAIRBANK EQUIPMENT INC	139.46						
1	08/02/23	Sprayer Gasket and Diaph	139.46			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>139.46</b>						
2350	22142S	308 FIREWORKS & STAGE FX AMERICA LLC	3,250.00						
1	21660	08/11/23 Fireworks Display Hometown	3,250.00			10 57 41810	598		10110
		<b>Total for Vendor:</b>	<b>3,250.00</b>						
2349	22143S	312 FLAG STORE OF IDAHO LLC	350.00						
1	2447	07/19/23 Flag Repair	350.00			10 41540	435		10110
2424	22206S	312 FLAG STORE OF IDAHO LLC	52.80						
1	2477	08/18/23 Flag Repair City Hall	52.80			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>402.80</b>						
2351	22144S	1240 FUNDRAISING BRICK LLC	265.00						
1	08/11/23	Dog Park Bricks	265.00			10 45130	586		10110
		<b>Total for Vendor:</b>	<b>265.00</b>						
2353	22145S	1152 GARRETT PARKS AND PLAY	17,396.40						
1	2945	08/03/23 Splash Pad Rubber Mulch	17,396.40			10 706 45110	738		10110
2413	22193S	1152 GARRETT PARKS AND PLAY	10,587.50						
1	3031	08/24/23 Splash Pad Rubber Mulch	6,187.50			10 706 41540	738		10110
2	3032	08/24/23 HC Playground Mulch/Fence	4,400.00			10 41540	735		10110
		<b>Total for Vendor:</b>	<b>27,983.90</b>						
2387	22176S	331 GEM STATE PAPER & SUPPLY	1,042.34						
1	3077873	08/16/23 Cleaning Supplies	1,042.34			10 41540	611		10110

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2423	22207S	331 GEM STATE PAPER & SUPPLY	860.78						
1	3077873-01	08/23/23 Mat, Dispenser, Cloths	860.78			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>1,903.12</b>						
2323	22111S	373 HORIZON	170.06						
1	3L216845	08/03/23 Shovel	54.69			10 41540	613		10110
2	3L216845	08/03/23 Scoop Shovel	60.68			10 41540	613		10110
3	3L216845	08/03/23 Point Shovel	54.69			10 41540	613		10110
		<b>Total for Vendor:</b>	<b>170.06</b>						
2420	22208S	382 IDAHO CENTRAL CREDIT UNION	5,514.30						
1	4825	08/21/23 Chadwick	177.59			10 41810	611		10110
2	3463	08/21/23 Qualls	4,654.07			10 41810	611		10110
3	6074	08/21/23 Little	682.64			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>5,514.30</b>						
2356	22146S	393 IDAHO MATERIALS & CONSTRUCTION	594.00						
1	6153027	08/03/23 Road Mix	198.00			10 706 41540	738		10110
2	6154088	08/04/23 Road Mix	158.40			10 706 41540	738		10110
3	6145893	07/28/23 Road Mix	237.60			10 41540	738		10110
		<b>Total for Vendor:</b>	<b>594.00</b>						
2358	22147S	399 IDAHO PRESS TRIBUNE	607.17						
4	37100	08/13/23 Legal/Pub Notice PH 9/5/23	95.52			10 41510	530		10110
5	37063	08/11/23 Legal/Pub Notice Ord 375-2023	196.17			10 41510	530		10110
6	37062	08/11/23 Legal/Pub Notice Ord 384-2023	157.74			10 41510	530		10110
7	37061	08/11/23 Legal/Pub Notice Ord 385-2023	157.74			10 41510	530		10110
2388	22177S	399 IDAHO PRESS TRIBUNE	190.28						
4	37173	08/16/23 Legal/Pub Notice BID - Star	190.28			10 41510	530		10110
2422	22209S	399 IDAHO PRESS TRIBUNE	128.46						
4	37388	08/23/23 Legal/Pub Notice Ord 390-2023	128.46			10 41510	530		10110
		<b>Total for Vendor:</b>	<b>925.91</b>						

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2321	22112S	408 IDAHO STATE UNIVERSITY	1,395.00						
		Scholarship Award Funds for Karissa Jenkins, Student ID: 001545003							
1	08/04/23	Scholarship Karissa Jenkins	1,395.00			10 48520	840		10110
		<b>Total for Vendor:</b>	<b>1,395.00</b>						
2406	22194S	1398 INTEGER UNLIMITED	3,000.00						
1	1004 08/21/23	Computers Clerk's Office	3,000.00			10 41810	742		10110
		<b>Total for Vendor:</b>	<b>3,000.00</b>						
2355	22148S	421 INTERMOUNTAIN GAS COMPANY	62.70						
1	*3000 1 08/03/23	City Hall	15.45			10 41810	414		10110
2	*3000 2 08/03/23	B&G Shop-1310 N Little Camas	15.45			10 41540	414		10110
3	*1000 1 08/03/23	Outreach Building	15.45			10 41810	414		10110
4	*7251 2 08/03/23	Star Police Station	16.35			10 42010	414		10110
		<b>Total for Vendor:</b>	<b>62.70</b>						
2354	22149S	1170 IWORQ	5,000.00						
1	201163 08/01/23	Facility Management	5,000.00			10 41540	751		10110
2418	22210S	1170 IWORQ	14,000.00						
1	201252 08/25/23	Comm Development Package	14,000.00			10 41510	751		10110
		<b>Total for Vendor:</b>	<b>19,000.00</b>						
2322	22113S	1386 JAMES TYLER	1,200.00						
1	SAB230010 07/31/23	Summer Concert	1,200.00			10 51 41810	598		10110
		<b>Total for Vendor:</b>	<b>1,200.00</b>						
2359	22150S	480 JULEE ELLIOTT	502.00						
1	2198 07/24/23	Art in the Park	352.00			10 45130	586		10110
2	2201 08/08/23	Art in the Park	150.00			10 45130	586		10110
		<b>Total for Vendor:</b>	<b>502.00</b>						
2357	22151S	488 JUSTIN MAY	2,500.00						
1	HT 08/01/23	Hometown Celebration	2,500.00			10 50 41810	597		10110
		<b>Total for Vendor:</b>	<b>2,500.00</b>						

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2389	22178S	502 KEELY ELECTRIC	2,710.80						
1	20-2097	08/21/23 River House Patio	2,710.80			10 45110	737		10110
		<b>Total for Vendor:</b>	<b>2,710.80</b>						
2433	22211S	1304 LANDSCAPE STRUCTURES INC	127,007.14						
1	127967	05/08/23 Splashpad Progress	86,057.14			10 706 45110	738		10110
2	127271-FIN	04/20/23 Splashpad Progress	40,950.00			10 706 45110	738		10110
		<b>Total for Vendor:</b>	<b>127,007.14</b>						
2362	22152S	1354 LARA YOUNGMAN	252.00						
1	08/08/23	Mat Pilates July	252.00			10 44022	352		10110
2428	22212S	1354 LARA YOUNGMAN	168.00						
1	08/24/23	Mat Pilates August	168.00			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>420.00</b>						
2361	22153S	524 LARRY BEARG	364.00						
1	08/08/23	Tai Chi Instruction July	364.00			10 44022	352		10110
2430	22213S	524 LARRY BEARG	448.00						
1	08/24/23	Tai Chi Instruction August	448.00			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>812.00</b>						
2363	22154S	542 LIFESPRING CHURCH	250.00						
1	08/08/23	July Basketball Camp	250.00			10 44022	699		10110
		<b>Total for Vendor:</b>	<b>250.00</b>						
2360	22155S	1107 LLOYD AND LEE TENNIS ACADEMY	1,435.00						
1	07232023A	08/08/23 June Tennis Camp	630.00			10 44022	352		10110
2	07232023B	08/08/23 July Tennis Camp	805.00			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>1,435.00</b>						
2364	22156S	1374 MADYSSON JUNGENBERG	100.00						
1	08/08/23	July Cheer Class	100.00			10 44022	352		10110



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2392 1	22179S 08/08/23	1374 MADYSSON JUNGENBERG Cheer	181.30 181.30			10 44022	352		10110
2425 1 2	22214S 08/23/23 08/24/23	1374 MADYSSON JUNGENBERG July Interstellar Cheer Class August Cheer	1,247.40 607.60 639.80			10 44022 10 44022	352 352		10110 10110
		<b>Total for Vendor:</b>	<b>1,528.70</b>						
2401 1	22188S 08/21/23	1396 MARY ANNE SAUNDERS Park Rental Deposit Refund	50.00 50.00			10 41810	698		10110
		<b>Total for Vendor:</b>	<b>50.00</b>						
2421 1 2	22215S 7969 08/10/23 7586 08/10/23	583 MASTERCARD Qualls Little	959.41 854.97 104.44			10 41810 10 41540	611 611		10110 10110
		<b>Total for Vendor:</b>	<b>959.41</b>						
2390 1 2 3 4 5 6	22180S 3827216 08/16/23 3827216 08/16/23 3827216 08/16/23 3827216 08/16/23 3827215 08/16/23 3827215 08/16/23	635 MOUNTAIN ALARM Fire Alarm Inspection Backflow Inspection Fire Monitoring Fire Sprinkler Inspection Security Cellular Backup Security Monitoring	105.00 15.00 7.00 32.50 18.00 13.00 19.50			10 41810 10 41810 10 41810 10 41810 10 41810 10 41810	344 344 344 344 344 344		10110 10110 10110 10110 10110 10110
		<b>Total for Vendor:</b>	<b>105.00</b>						
2393 1	22181S 094292 08/16/23	642 NAPA AUTO PARTS Blister Pack Capsules	23.38 23.38			10 41540	437		10110
		<b>Total for Vendor:</b>	<b>23.38</b>						
2365 1 2	22157S 08/08/23 08/08/23	648 NICK PEW Reimburse Training Parking Reimburse Rec Wall Repair	201.04 56.00 145.04			10 44022 10 44022	560 610		10110 10110
		<b>Total for Vendor:</b>	<b>201.04</b>						

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2366 1	22158S 08/08/23	649 NIKI DEAN Yoga Instruction July	707.00 707.00			10 44022	352		10110
2427 1	22216S 08/24/23	649 NIKI DEAN Yoga Instruction August	700.00 700.00			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>1,407.00</b>						
2409 1 2	22195S 9828 08/21/23 9804 08/21/23	656 OFFICE SAVERS ONLINE Staplers, tape disp, cartridge Scissors, cartridge	316.69 185.20 131.49			10 41810 10 41810	611 611		10110 10110
		<b>Total for Vendor:</b>	<b>316.69</b>						
2318 1	22114S 126 08/02/23	670 PATHWAY CONCRETE & LANDSCAPING Splashpad Additions	35,795.50 35,795.50			10 706 45110	738		10110
		<b>Total for Vendor:</b>	<b>35,795.50</b>						
2316 1	22115S 1214350-1 08/03/23	686 PORTAPROS LLC Dog Park	260.00 260.00			10 41540	411		10110
2394 1	22182S 112049AN-1 08/18/23	686 PORTAPROS LLC River Walk	515.00 515.00			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>775.00</b>						
2407 1	22196S 08/22/23	688 POWERHOUSE ELECTRIC Refund Duplicate Permit	104.00 104.00			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>104.00</b>						
2367 1	22159S 08/15/23	1392 PRIMARY ELECTRIC, INC Refund Cancelled Permit 80%	156.00 156.00			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>156.00</b>						
2369 1	22160S 08/08/23	1393 RAINTREE INVESTMENT CORPORATION Bond Release Amazon Falls	187,420.42 187,420.42			10 41510	881		10110
		<b>Total for Vendor:</b>	<b>187,420.42</b>						

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2368	22161S	707 REPUBLIC SERVICES INC	895.70						
1	001326839	07/31/23 Hunters Creek Park	443.48			10 41540	411		10110
2	001326906	07/31/23 Star River Access 1000 S Ma	85.39			10 41540	411		10110
3	001326917	07/31/23 River Park 1000 S Main St	116.30			10 41540	411		10110
7	001327219	07/31/23 Star City Hall	127.27			10 41540	411		10110
8	001327246	07/31/23 Blake Haven Park	123.26			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>895.70</b>						
2410	22197S	721 ROBERT P LITTLE	4,402.50						
1	116185	08/25/23 B&G Contracted Services	4,660.00			10 41540	351		10110
2	Life Insur	08/25/23 Life Insurance	-203.50			10 41540	215		10110
3	Vision Ins	08/25/23 Spousal Vision Insruance	-13.00			10 41540	211		10110
4	Dental Ins	08/25/23 Spousal Dental Insurance	-41.00			10 41540	212		10110
		<b>Total for Vendor:</b>	<b>4,402.50</b>						
2412	22198S	1400 RON LANGE	453.46						
1	08/23/23	Reimbursement burned pipes	453.46			10 41540	735		10110
		<b>Total for Vendor:</b>	<b>453.46</b>						
2432	22217S	727 RON WESTON	197.83						
1	08/23/23	Reimburse Sports Equip	197.83			10 44021	612		10110
		<b>Total for Vendor:</b>	<b>197.83</b>						
2370	22162S	1238 ROYALTY ELECTRIC LLC	1,913.00						
1	23094	08/09/23 Patch Panel	188.00			10 41810	742		10110
2	23089	08/09/23 Splash Pad Trench	1,725.00			10 706 45110	738		10110
2414	22199S	1238 ROYALTY ELECTRIC LLC	6,107.00						
1	23116	08/24/23 Mics/Speakers/Cab Police	6,107.00			10 800 45110	741		10110
		<b>Total for Vendor:</b>	<b>8,020.00</b>						
2396	22183S	772 SHERWIN WILLIAMS	179.23						
1	0271-6	08/19/23 Paint	52.49			10 41540	434		10110
2	0229-4	08/18/23 Paint	126.74			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>179.23</b>						

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2372	22163S	777 SILVER CREEK SUPPLY	802.73						
1	*8091-001 08/08/23	PVC Pipe	42.99			10 41540	611		10110
2	*5441-002 08/04/23	Rotor/Pop Up Sprinkler	310.18			10 41540	611		10110
3	*5441-001 08/04/23	Rotor/Cement/Valve	449.56			10 41540	611		10110
2395	22184S	777 SILVER CREEK SUPPLY	76.95						
1	0979-001 08/17/23	Pinlanbox Fabric Sod	76.95			10 41540	611		10110
2416	22218S	777 SILVER CREEK SUPPLY	234.70						
1	*3307-001 08/26/23	Valves/Adapters	234.70			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>1,114.38</b>						
2397	22185S	780 SIMPLOT TURF & HORTICULTURE	801.00						
1	216066850 07/13/23	Herbicide, Nutriwash, ROBlu	801.00			10 41540	735		10110
		<b>Total for Vendor:</b>	<b>801.00</b>						
2317	22116S	796 SPECIALTY CONSTRUCTION SUPPLY	265.68						
1	0233346-IN 08/01/23	Fence and ties	265.68			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>265.68</b>						
2371	22164S	819 STAR TIRE & AUTO LLC	315.45						
1	07/12/23	Turf Master	328.98			10 41540	435		10110
2	12/31/22	Credit	-13.53			10 41540	435		10110
		<b>Total for Vendor:</b>	<b>315.45</b>						
2374	22165S	857 TATES RENTS	2,111.07						
1	1758838-9 08/14/23	Trailer	1,677.35			10 41540	442		10110
2	1760962-9 08/04/23	Roller	283.64			10 41540	442		10110
3	1758881-9 08/07/23	Post Driver	94.08			10 41540	442		10110
4	1762189-9 08/07/23	Post Driver	56.00			10 41540	442		10110
		<b>Total for Vendor:</b>	<b>2,111.07</b>						
2376	22166S	1370 TAYLOR HAMMRICH	614.60						
1	08/08/23	July Tumbling Instructor	614.60			10 44022	352		10110

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2426 1	22219S 08/24/23	1370 TAYLOR HAMMRICH Aug Tumbling Instructor	555.10 555.10			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>1,169.70</b>						
2411 1	22200S 1757 08/18/23	1355 THE STAR COURIER NEWSPAPER Recreation Dept	151.20 151.20			10 44022	530		10110
		<b>Total for Vendor:</b>	<b>151.20</b>						
2399 1	22189S 8182023 08/22/23	1394 TOWNSQUARE MEDIA BOISE Radio/Dig Marketing ArtByRive	1,500.00 1,500.00			10 615 45130	586		10110
		<b>Total for Vendor:</b>	<b>1,500.00</b>						
2373 1	22167S 1581 08/15/23	1093 TREASURE VALLEY BOUNCE N SLIDE Summer Camp	304.33 304.33			10 104 44022	442		10110
		<b>Total for Vendor:</b>	<b>304.33</b>						
2328 2 4	22117S 09581458 08/01/23 09581362 08/01/23	898 TREASURE VALLEY COFFEE Rec Dept Water Bldg Maint Coffee	65.90 13.40 52.50			10 44022 10 41540	611 611		10110 10110
2398 2 4	22186S 09636556 08/15/23 09636506 08/15/23	898 TREASURE VALLEY COFFEE Rec Dept Water City Hall Water, Coffee, Tea	160.12 13.40 146.72			10 44022 10 41810	611 611		10110 10110
		<b>Total for Vendor:</b>	<b>226.02</b>						
2375 1 2	22168S 190810R1 08/02/23 190812 08/01/23	1332 TREASURE VALLEY YOUTH SPORTS LLC STEM June Camp STEM July Camp	992.62 314.62 678.00			10 300 44022 10 300 44022	324 324		10110 10110
		<b>Total for Vendor:</b>	<b>992.62</b>						
2381 1	22169S *88644-001 08/02/23	1389 UNITED RENTALS (NORTH AMERICA), Forklift	1,848.38 1,848.38			10 41540	442		10110
		<b>Total for Vendor:</b>	<b>1,848.38</b>						

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2377	22170S	1295 VALLEY OFFICE SYSTEMS	196.52						
1	AR1202728	08/14/23 Monthly Lease - Copier	196.52			10	41810	610	10110
		<b>Total for Vendor:</b>	<b>196.52</b>						
2378	22171S	935 VERIZON WIRELESS	964.70						
		Charges for 18 Phone Lines and 1 Jetpack							
1	9941001083	08/01/23 Montly Cell Phone Charge	964.70			10	41810	416	10110
1		<b>Total for Vendor:</b>	<b>964.70</b>						
2324	22119S	1129 WESTERN HEATING & AIR	1,771.00						
1	166908746	08/01/23 Maintenance Membership	1,771.00			10	41540	344	10110
		<b>Total for Vendor:</b>	<b>1,771.00</b>						
2327	22120S	949 WESTERN RECORDS DESTRUCTION	60.00						
		Services from 07/01/23 - 07/31/23							
1	0650277	08/01/23 02-64 Gallon City Hall	60.00			10	41810	411	10110
		<b>Total for Vendor:</b>	<b>60.00</b>						
2408	22201S	960 WOODY'S OUTDOOR POWER INC	429.98						
1	139110	07/17/23 Trimmer & Replacement Head	429.98			10	41540	433	10110
		<b>Total for Vendor:</b>	<b>429.98</b>						
2325	22121S	962 XEROX	141.18						
		Meter Read from 06/21/23 - 07/21/23							
2	019418040	08/01/23 Meter Usage	141.18			10	41810	742	10110
		<b>Total for Vendor:</b>	<b>141.18</b>						
2383	22172S	1385 YMC	345.21						
1	08/15/23	Refund Incorrect Jurisdiction	345.21			10	41510	698	10110
		<b>Total for Vendor:</b>	<b>345.21</b>						
2315	22122S	963 YORGASON LAW OFFICES PLLC	3,522.93						
1	Contract	07/01/23 City Attorney Monthly Servic	3,500.00			10	41310	322	10110
2	Jul 2023	07/01/23 City Attorney Additional Svc	22.93			10	41310	322	10110
		<b>Total for Vendor:</b>	<b>3,522.93</b>						

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2405	22202S	966 ZOOM	40.00						
1	215851046	08/22/23 Cloud Recording	40.00			10 41810	570		10110
<b>Total for Vendor:</b>			<b>40.00</b>						
<b># of Claims</b>			<b>112</b>	<b>Total: 1300,966.31</b>	<b># of Vendors</b>	<b>89</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. \*\*