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CITY OF STAR  
Claim Approval List  
For the Accounting Period: 10/23  
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2752		777 HERITAGE LANDSCAPE SUPPLY GROUP	2,150.74						
	*2827-001	10/27/23 LED Holiday Lights	486.00*			10 41810	585		10110
	*6524-001	10/25/23 Bushing, Nipple Sch	8.32*			10 41540	431		10110
	*5232-003	10/23/23 LED Holiday Lights	260.88*			10 41810	585		10110
	*5232-004	10/23/23 LED Holiday Lights	282.96*			10 41810	585		10110
	*3946-003	10/23/23 LED Holiday Lights	19.00*			10 41810	585		10110
	*3946-002	10/23/23 LED Holiday Lights	330.00*			10 41810	585		10110
	*4604-001	10/19/23 Cording	268.58*			10 41540	431		10110
	*5846-001	10/19/23 LED Holiday Lights	495.00*			10 41810	585		10110
		<b>Total for Vendor:</b>	<b>2,150.74</b>						
2750		398 IDAHO POWER COMPANY	3,682.60						
	0033022594	10/13/23 1000 S MAIN ST / PUMP	38.45*			10 41540	412		10110
	0033022589	10/13/23 10769 W STATE ST / CITY HA	712.32*			10 41810	412		10110
	0033022563	10/13/23 10775 W STATE ST / STAR OU	182.16*			10 41810	412		10110
	0033022576	10/13/23 11225 W BLAKE DR / BLAKE P	32.23*			10 41540	412		10110
	0033157130	10/13/23 11380 W HIDDEN BROOK	19.44*			10 41540	412		10110
	0033207654	10/13/23 11665 W STATE ST A	271.42*			10 41540	412		10110
	0033207655	10/13/23 11665 W STATE ST A1	179.90*			10 41540	412		10110
	0030885171	10/13/23 11665 W STATE ST C	79.41*			10 41540	412		10110
	0033022554	10/13/23 1250 N STAR RD / HUNTERS P	443.45*			10 41540	412		10110
	0033022592	10/13/23 1300 N STAR RD / HC ENTRY	439.09*			10 41540	412		10110
	0033022572	10/13/23 1310 N LITTLE CAMAS / SHOP	103.34*			10 41540	412		10110
	0033022587	10/13/23 1500 N STAR RD	420.01*			10 41540	412		10110
	0033246240	10/13/23 946 S MAIN ST	10.45*			10 41810	413		10110
	0033075641	10/13/23 HIGHBROOK / HWY 44 STRT LI	41.71*			10 41810	413		10110
	0030204591	10/13/23 HUNTER'S CREEK STRT LIGHTS	15.37*			10 41810	413		10110
	0033022596	10/13/23 BLAKE SPRINKLER ELECT	3.73*			10 41540	412		10110
	0033022580	10/13/23 STATE/PLUMMER STRT LIGHTS	10.20*			10 41810	413		10110
	0033022584	10/13/23 STRT LIGHTS STAR	404.42*			10 41810	413		10110
	0030204606	10/13/23 STRT LIGHTS / BLAKE PARK	17.94*			10 41810	413		10110
		10/13/23 Adjustment	44.37*			10 41810	412		10110
	0032863989	10/13/23 960 S MAIN ST	192.18*			10 41810	412		10110
	0032863988	10/13/23 960 S MAIN ST	18.02*			10 41810	412		10110
		10/13/23 Adjustment	2.99*			10 41810	412		10110
		<b>Total for Vendor:</b>	<b>3,682.60</b>						

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2753		686 PORTAPROS LLC	457.40						
	128029-1	08/30/23 Dog Park	198.20*			10 41540	411		10110
	121435P-1	08/31/23 Dog Park	259.20*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>457.40</b>						
2742		772 SHERWIN WILLIAMS	156.82						
	9873-4	10/27/23 Paint Senior Center	156.82*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>156.82</b>						
2751		899 TREASURE VALLEY PARTNERSHIP	1,112.00						
		Membership Dues Fiscal Year 2023-2024							
	2318	10/30/23 Membership Dues	1,112.00*			10 41810	570		10110
		<b>Total for Vendor:</b>	<b>1,112.00</b>						
2754		1308 YOUNG ELEVATOR INC	150.00						
	266	11/03/23 Service Maintenance	150.00*			10 41810	431		10110
		<b>Total for Vendor:</b>	<b>150.00</b>						
		<b># of Claims</b>	<b>6</b>	<b>Total:</b>	<b>7,709.56</b>	<b># of Vendors</b>	<b>6</b>		

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2767		1278 AAA FENCE RENTAL INC	449.20						
	7230	11/01/23 Temporary Fence panels	449.20*			10 41540	442		10110
		<b>Total for Vendor:</b>	<b>449.20</b>						
		*** Claim from another period (10/23) ****							
2769		20 ADA COUNTY HIGHWAY DISTRICT	240,385.00						
	18014	11/08/23 ACHD Impact Fees Oct 2023	240,385.00*			10 41510	731		10110
		<b>Total for Vendor:</b>	<b>240,385.00</b>						
2770		21 ADA COUNTY LANDFILL	46.00						
	3211010487	11/01/23 Landfill Fees	15.00*			10 41540	411		10110
	2311070413	11/07/23 Landfill Fees	16.00*			10 41540	411		10110
	2311090192	11/09/23 Landfill Fees	15.00*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>46.00</b>						
2789		22 ADA COUNTY PROSECUTORS OFFICE	2,630.14						
	NOV 2023	10/25/23 Prosecutions Contract - Nov	2,630.14*			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>2,630.14</b>						
2777		23 ADA COUNTY SHERIFF'S OFFICE	230,735.75						
	121891	11/08/23 Police Services Nov 2023	230,735.75*			10 42110	365		10110
		<b>Total for Vendor:</b>	<b>230,735.75</b>						
2762		1067 ANNIE PEW	148.00						
Ion Grant		11/07/23 Reimburse Trunk or Treat	148.00*			10 55 41810	598		10110
		<b>Total for Vendor:</b>	<b>148.00</b>						
2791		1367 AVI SYSTEMS, INC	355.24						
	88916435	10/31/23 On-site Service Touchpanel	355.24*			10 41810	431		10110
		<b>Total for Vendor:</b>	<b>355.24</b>						
2771		1172 B'S ACE HARDWARE	23.38						
	275320	11/02/23 Conductor/Flapper RH	23.38*			10 41540	737		10110
		<b>Total for Vendor:</b>	<b>23.38</b>						

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2781		110 BLUE RAVEN SOLAR	94.19						
		Homeowner chose not to continue the project							
		11/01/23 Refund for permit	94.19*			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>94.19</b>						
2776		145 BSN SPORTS	1,248.58						
	923479706	10/25/23 Volleyballs	399.80*			10 240 44021	612		10110
	923479706	10/25/23 Futsal balls	119.96*			10 220 44021	612		10110
	923479706	10/25/23 Basketball Locker	659.97*			10 241 44021	612		10110
	923479706	10/25/23 Freight	68.85*			10 44021	612		10110
		<b>Total for Vendor:</b>	<b>1,248.58</b>						
2775		159 CANYON COUNTY CLERK	100.00						
		Oct 2023 11/03/23 Prosecution Services	100.00*			10 42110	322		10110
		<b>Total for Vendor:</b>	<b>100.00</b>						
		*** Claim from another period ( 9/23) ****							
2755		160 CANYON HIGHWAY DISTRICT # 4	429.68						
		Property Tax Collected for 03/01/23 - 03/31/23							
		03/31/23 CHD4 Property Tax	428.27*			10 41510	732		10110
		03/31/23 CHD4 Penalty	0.69*			10 41510	732		10110
		03/31/23 CHD4 Interest	0.72*			10 41510	732		10110
		*** Claim from another period ( 9/23) ****							
2756		160 CANYON HIGHWAY DISTRICT # 4	220.50						
		Property Tax Collected for 01/01/23 - 01/31/23							
		01/31/23 CHD4 Property Tax	219.57*			10 41510	732		10110
		01/31/23 CHD4 Penalty	0.76*			10 41510	732		10110
		01/31/23 CHD4 Interest	0.17*			10 41510	732		10110
		*** Claim from another period ( 9/23) ****							
2757		160 CANYON HIGHWAY DISTRICT # 4	3,598.15						
		Property Tax Collected for 12/01/22 - 12/31/22							
		12/31/22 CHD4 Property Tax	3,597.07*			10 41510	732		10110
		12/31/22 CHD4 Penalty	1.08*			10 41510	732		10110
		12/31/22 CHD4 Interest	0.00*			10 41510	732		10110

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*** Claim from another period ( 9/23) ****									
2758		160 CANYON HIGHWAY DISTRICT # 4	491.96						
		Property Tax Collected for 11/01/22 - 11/30/22							
		11/30/22 CHD4 Property Tax	491.96*			10 41510	732		10110
		11/30/22 CHD4 Penalty	0.00*			10 41510	732		10110
		11/30/22 CHD4 Interest	0.00*			10 41510	732		10110
		<b>Total for Vendor:</b>	<b>4,740.29</b>						
2782		171 CBH HOMES	2,822.47						
		BPRA2023-568 (\$1389.92) BPRA2023-567 (\$1432.55)							
		11/02/23 Refund for Permit Duplicates	2,822.47*			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>2,822.47</b>						
2785		231 DANA PARTRIDGE	2,797.96						
		11/09/23 Services Oct 27 - Nov 9 2023	2,750.06*			10 41140	351		10110
		11/09/23 Reimburse Tablecloth Laundry	47.90*			10 41810	324		10110
		<b>Total for Vendor:</b>	<b>2,797.96</b>						
2790		1368 DIAMOND CONTRACTORS	40,313.25						
		App 4 11/06/23 Pavilion Parking Lot App 4	40,313.25*			10 45110	738		10110
		<b>Total for Vendor:</b>	<b>40,313.25</b>						
2780		256 DON NEWELL	150,742.50						
		11/02/23 Bond Release Sunfield Estates	150,742.50*			10 41510	881		10110
		<b>Total for Vendor:</b>	<b>150,742.50</b>						
2795		302 FATBEAM LLC	2,597.50						
		38945 11/01/23 Fiber Optic Internet Service	2,597.50*			10 41810	419		10110
		<b>Total for Vendor:</b>	<b>2,597.50</b>						
2773		1428 FISHER'S TECHNOLOGY	149.22						
		1243832 11/01/23 Copier City Hall Downstairs	149.22*			10 41810	324		10110
0385									
		<b>Total for Vendor:</b>	<b>149.22</b>						

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2798	3082037	331 GEM STATE PAPER & SUPPLY COMPANY 10/03/23 Cleaning Supplies	921.86 921.86*			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>921.86</b>						
2800	*0466001	777 HERITAGE LANDSCAPE SUPPLY GROUP 11/07/23 Cords and Plugs	161.28 161.28*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>161.28</b>						
2779		377 HUBBLE HOMES LLC 11/02/23 Bond Release Greendale Grove 5	94,266.21 94,266.21*			10 41510	881		10110
		<b>Total for Vendor:</b>	<b>94,266.21</b>						
2794	39684 39683	399 IDAHO PRESS TRIBUNE 11/07/23 Legal/Pub Notice PH 11/21/23 11/07/23 Legal/Pub Notice PH 11/21/23	213.00 95.52* 117.48*			10 41510 10 41510	530 530		10110 10110
		<b>Total for Vendor:</b>	<b>213.00</b>						
2766	*3000 1 *3000 2 *1000 1 *7251 2	421 INTERMOUNTAIN GAS COMPANY 10/31/23 City Hall 10/31/23 B&G Shop-1310 N Little Camas 10/31/23 Outreach Building 10/31/23 Star Police Station	229.42 23.57* 68.83* 37.76* 99.26*			10 41810 10 41540 10 41810 10 42010	414 414 414 414		10110 10110 10110 10110
		<b>Total for Vendor:</b>	<b>229.42</b>						
2786	11/09/23	488 JUSTIN MAY Riverhouse Concert	1,000.00 1,000.00*			10 54 41810	598		10110
		<b>Total for Vendor:</b>	<b>1,000.00</b>						
2764	11/06/23	1298 KAMI PAHLAS Pasta and Macaron Class	623.00 623.00*			10 44022	352		10110
		<b>Total for Vendor:</b>	<b>623.00</b>						
2793	178A	502 KEELY ELECTRIC 11/07/23 Underground Elec CH Entrance	15,748.82 15,748.82*			10 45110	741		10110
		<b>Total for Vendor:</b>	<b>15,748.82</b>						

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2792		635 MOUNTAIN ALARM	837.98						
	4063211	10/31/23 Installed Telguard Unit	837.98*			10 41810	344		10110
		<b>Total for Vendor:</b>	<b>837.98</b>						
2765		656 OFFICE SAVERS ONLINE	117.98						
	10138	11/07/23 Copier Paper	117.98*			10 41510	610		10110
		<b>Total for Vendor:</b>	<b>117.98</b>						
2796		677 PERFECT PLUMBING HEATING & AIR	52.00						
		Contractor is no longer doing the job							
		10/26/23 Permit Refund	52.00*			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>52.00</b>						
2760		686 PORTAPROS LLC	160.80						
	128708A-1	11/02/23 River House	160.80*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>160.80</b>						
2797		1446 PRIORITY PLUMBING LLC	260.00						
		10/26/23 Permit Refund - Overpayment	260.00*			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>260.00</b>						
2759		707 REPUBLIC SERVICES INC	791.95						
	001329487	10/31/23 Hunters Creek Park	367.97*			10 41540	411		10110
	001329784	10/31/23 Star River Access 1000 S Ma	86.29*			10 41540	411		10110
	001329834	10/31/23 River Park 1000 S Main St	117.70*			10 41540	411		10110
	001333266	10/31/23 Star City Hall	128.67*			10 41540	411		10110
	001333655	10/31/23 Blake Haven Park	91.32*			10 41540	411		10110
		<b>Total for Vendor:</b>	<b>791.95</b>						
2787		1238 ROYALTY ELECTRIC LLC	940.00						
	23088-4	11/02/23 Phone Service	940.00*			10 41810	416		10110
		<b>Total for Vendor:</b>	<b>940.00</b>						

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2802		752 SBI CONTRACTING INC	6,890.00						
	10610	11/09/23 Task Force Lockers	6,890.00*			10 800 45110	741		10110
		<b>Total for Vendor:</b>	<b>6,890.00</b>						
		*** Claim from another period (10/23) ****							
2772		812 STAR MERCANTILE INC	134.69						
	10/31/23	Supplies	134.69*			10 41540	611		10110
		<b>Total for Vendor:</b>	<b>134.69</b>						
2803		1447 SUMMIT PORTABLE RESTROOMS	201.60						
	13354	11/03/23 Portable Restroom	201.60*			10 55 41810	411		10110
		<b>Total for Vendor:</b>	<b>201.60</b>						
2763		1444 SUSAN DYSON	15.00						
	11/06/23	Refund - Yoga	15.00*			10 44022	698		10110
		<b>Total for Vendor:</b>	<b>15.00</b>						
2784		793 SW IDAHO BUSINESS ALLIANCE	100.00						
	11/30/22	Sponsorship Reindeer Ramble	100.00*			10 41810	585		10110
		<b>Total for Vendor:</b>	<b>100.00</b>						
2783		1445 TOLL BROTHERS	1,497.27						
		Duplicate payment on BPRA2023-797							
	11/02/23	Refund for Permit Duplicate	1,497.27*			10 41510	698		10110
		<b>Total for Vendor:</b>	<b>1,497.27</b>						
2801		898 TREASURE VALLEY COFFEE	275.63						
	09914725	11/07/23 City Hall Coffee/Tea/Water	144.23*			10 41810	610		10110
	09914721	11/07/23 Bldg Maint Coffee/HC	118.00*			10 41540	610		10110
	09892392	11/07/23 Rec Cntr Water	13.40*			10 44022	610		10110
		<b>Total for Vendor:</b>	<b>275.63</b>						
2799		913 US MIRROR & GLASS	325.00						
	10/09/23	Remove/Install Glass Windows	325.00*			10 41810	741		10110
		<b>Total for Vendor:</b>	<b>325.00</b>						



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2761		935 VERIZON WIRELESS	846.02						
		Charges for 19 Phone Lines and 1 Jetpack							
		9948250610 11/01/23 Montly Cell Phone Charge	846.02*			10 41810	416		10110
1									
		<b>Total for Vendor:</b>	<b>846.02</b>						
2774		1436 VIBE INC	7,195.00						
		13888 11/01/23 VIBE BOARD S1 55*	6,398.00*		21	10 800 42110	742		10110
		13888 11/01/23 VIBE SMART CAMERA	398.00*		21	10 800 42110	742		10110
		13888 11/01/23 VIBE STAND S1 55*	399.00*		21	10 800 42110	742		10110
		<b>Total for Vendor:</b>	<b>7,195.00</b>						
2778		1129 WESTERN HEATING & AIR	1,070.27						
		173975639 10/31/23 Inducer Motor & Capacitor	1,070.27*			10 41540	434		10110
		<b>Total for Vendor:</b>	<b>1,070.27</b>						
2768		949 WESTERN RECORDS DESTRUCTION	60.00						
		0668041 11/01/23 02-64 Gallon City Hall	60.00*			10 41810	411		10110
		<b>Total for Vendor:</b>	<b>60.00</b>						
2788		962 XEROX	161.10						
		Meter Read from 09/30/23 - 10/30/23							
		020133129 11/04/23 Meter Usage	161.10*			10 41810	324		10110
		<b>Total for Vendor:</b>	<b>161.10</b>						
		<b># of Claims</b>	<b>49</b>						
		<b>Total:</b>	<b>815,474.55</b>						
		<b># of Vendors</b>	<b>46</b>						