

CITY OF STAR
Claim Approval List
For the Accounting Period: 4/24
For Pay Date: 04/12/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 3405 | | 21 ADA COUNTY LANDFILL | 15.00 | | | | | | |
| | 2404120350 | 04/10/24 Landfill Fees | 15.00* | | | 10 41540 | 411 | | 10110 |
| | | Total for Vendor: | 15.00 | | | | | | |
| | | *** Claim from another period (12/23) **** | | | | | | | |
| 3410 | | 23 ADA COUNTY SHERIFF'S OFFICE | 230,735.75 | | | | | | |
| | 121936 | 12/11/23 Police Services Dec 2023 | 230,735.75* | | | 10 42110 | 365 | | 10110 |
| | | Total for Vendor: | 230,735.75 | | | | | | |
| 3397 | | 1475 CANON FINANCIAL SERVICES, INC | 256.24 | | | | | | |
| | 32427650 | 04/12/24 Copier Lease City Hall | 128.12* | | | 10 41810 | 742 | | 10110 |
| | 32427650 | 04/12/24 Copier Lease Rec Center | 128.12* | | | 10 44022 | 742 | | 10110 |
| | | Total for Vendor: | 256.24 | | | | | | |
| 3400 | | 231 DANA PARTRIDGE | 2,837.86 | | | | | | |
| | 04/12/24 | Services Mar 29 - Apr 11, 2024 | 2,837.86* | | | 10 41810 | 351 | | 10110 |
| | | Total for Vendor: | 2,837.86 | | | | | | |
| 3407 | | 1537 DRONE LEGENDS | 6,445.00 | | | | | | |
| | 2045 | 04/11/24 STEM Fundamentals | 5,499.00* | | 28 | 10 300 44022 | 612 | | 10110 |
| | 2045 | 04/11/24 Drone Legends Drone Care | 349.00* | | 28 | 10 300 44022 | 612 | | 10110 |
| | 2045 | 04/11/24 Hardware Add-on Tello Dro | 398.00* | | 28 | 10 300 44022 | 612 | | 10110 |
| | 2045 | 04/11/24 Shipping | 199.00* | | 28 | 10 300 44022 | 745 | | 10110 |
| | | Total for Vendor: | 6,445.00 | | | | | | |
| 3406 | | 331 GEM STATE PAPER & SUPPLY COMPANY | 2,331.92 | | | | | | |
| | 3088405 | 04/10/24 Air Freshener | 39.57* | | | 10 41540 | 611 | | 10110 |
| | 3085957 | 04/10/24 Cleaning Supplies | 2,292.35* | | | 10 41540 | 611 | | 10110 |
| | | Total for Vendor: | 2,331.92 | | | | | | |
| 3401 | | 1374 MADYSSON JUNGENBERG | 752.80 | | | | | | |
| | 04/12/24 | Reimburse Rec Bldg Supplies | 35.02* | | | 10 44022 | 611 | | 10110 |
| | 04/12/24 | Reimburse Summer Ion Grant | 239.97* | | | 10 300 44022 | 611 | | 10110 |
| | 04/12/24 | Reimburse B/A School Program | 123.88* | | | 10 101 44022 | 611 | | 10110 |
| | 04/12/24 | Reimburse Halo Event | 96.33* | | | 10 174 47001 | 611 | | 10110 |
| | 04/12/24 | March Cheer | 257.60* | | | 10 44022 | 352 | | 10110 |
| | | Total for Vendor: | 752.80 | | | | | | |

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 04/12/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|-----------|--|-------------------------|---------------|-------------------|---------------------|-----------|------|-----------------|
| 3404 | | 686 PORTAPROS LLC | 259.20 | | | | | | |
| | 121435X-1 | 04/11/24 Dog Park Portable Restroom | 259.20* | | | 10 41540 | 411 | | 10110 |
| | | Total for Vendor: | 259.20 | | | | | | |
| 3409 | | 721 ROBERT P LITTLE | 4,580.82 | | | | | | |
| | 116192 | 04/12/24 B&G Contracted Services | 4,895.84* | | | 10 41540 | 351 | | 10110 |
| | | Life Insur 04/12/24 Life Insurance | -261.02 | | | 10 41540 | 215 | | 10110 |
| | | Vision Ins 04/12/24 Spousal Vision Insurance | -13.00* | | | 10 41540 | 211 | | 10110 |
| | | Dental Ins 04/12/24 Spousal Dental Insurance | -41.00* | | | 10 41540 | 212 | | 10110 |
| | | Total for Vendor: | 4,580.82 | | | | | | |
| 3403 | | 727 RON WESTON | 248.66 | | | | | | |
| | 04/11/24 | Reimburse Big Sky Tournament | 248.66* | | | 10 44021 | 612 | | 10110 |
| | | Total for Vendor: | 248.66 | | | | | | |
| 3396 | | 780 SIMPLOT TURF & HORTICULTURE | 1,069.00 | | | | | | |
| | 216071146 | 04/08/24 Herbicides | 1,069.00* | | | 10 41540 | 435 | | 10110 |
| | | Total for Vendor: | 1,069.00 | | | | | | |
| 3398 | | 898 TREASURE VALLEY COFFEE | 502.90 | | | | | | |
| | 10375247 | 04/09/24 City Hall Coffee/Water/Cups | 102.96* | | | 10 41810 | 610 | | 10110 |
| | 10385060 | 04/02/24 Bldg Maint Coffee/Cups | 126.48* | | | 10 41540 | 610 | | 10110 |
| | 10375266 | 04/09/24 Bldg Maint Coffee/First Aid | 273.46* | | | 10 41540 | 610 | | 10110 |
| | | Total for Vendor: | 502.90 | | | | | | |
| 3399 | | 1308 YOUNG ELEVATOR INC | 150.00 | | | | | | |
| | 1091 | 03/29/24 Service Maintenance | 150.00* | | | 10 41810 | 431 | | 10110 |
| | | Total for Vendor: | 150.00 | | | | | | |
| 3402 | | 1557 ZACH ZOLLINGER | 15,314.44 | | | | | | |
| | 04/11/24 | Refund - Permit Double Pay | 15,314.44* | | | 10 41510 | 698 | | 10110 |
| | | Total for Vendor: | 15,314.44 | | | | | | |
| | | # of Claims | 14 | Total: | 265,499.59 | # of Vendors | 14 | | |

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 04/19/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|-----------|------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 3419 | 21 | ADA COUNTY LANDFILL | 19.20 | | | | | | |
| | 2404180370 | 04/18/24 Landfill Fees | 19.20* | | | 10 41540 | 411 | | 10110 |
| | | Total for Vendor: | 19.20 | | | | | | |
| 3417 | 1067 | ANNIE PEW | 495.20 | | | | | | |
| Ion Grant | | | | | | | | | |
| | 04/18/24 | Reimburse Summer Ion Grant | 239.97* | | | 10 300 44022 | 611 | | 10110 |
| | 04/18/24 | Reimburse Rec Bldg Supplies | 35.02* | | | 10 44022 | 611 | | 10110 |
| | 04/18/24 | Reimburse Before/After School | 123.88* | | | 10 101 44022 | 611 | | 10110 |
| | 04/18/24 | Reimburse Halo Event | 96.33* | | | 10 47001 | 611 | | 10110 |
| | | Total for Vendor: | 495.20 | | | | | | |
| 3422 | 398 | IDAHO POWER COMPANY | 3,296.93 | | | | | | |
| | 0033022594 | 04/15/24 1000 S MAIN ST / PUMP | 41.50* | | | 10 41540 | 412 | | 10110 |
| | 0033022589 | 04/15/24 10769 W STATE ST / CITY HA | 571.51* | | | 10 41810 | 412 | | 10110 |
| | 0033022563 | 04/15/24 10775 W STATE ST / STAR OU | 103.87* | | | 10 41810 | 412 | | 10110 |
| | 0033022576 | 04/15/24 11225 W BLAKE DR / BLAKE P | 152.60* | | | 10 41540 | 412 | | 10110 |
| | 0033157130 | 04/15/24 11380 W HIDDEN BROOK | 39.30* | | | 10 41540 | 412 | | 10110 |
| | 0033207654 | 04/15/24 11665 W STATE ST A | 220.61* | | | 10 41540 | 412 | | 10110 |
| | 0033207655 | 04/15/24 11665 W STATE ST A1 | 191.15* | | | 10 41540 | 412 | | 10110 |
| | 0030885171 | 04/15/24 11665 W STATE ST C | 139.31* | | | 10 41540 | 412 | | 10110 |
| | 0033022554 | 04/15/24 1250 N STAR RD / HUNTERS P | 74.13* | | | 10 41540 | 412 | | 10110 |
| | 0033022592 | 04/15/24 1300 N STAR RD / HC ENTRY | 227.14* | | | 10 41540 | 412 | | 10110 |
| | 0033022572 | 04/15/24 1310 N LITTLE CAMAS / SHOP | 120.89* | | | 10 41540 | 412 | | 10110 |
| | 0033022587 | 04/15/24 1500 N STAR RD | 610.00* | | | 10 41540 | 412 | | 10110 |
| | 0033246240 | 04/15/24 946 S MAIN ST | 10.34* | | | 10 41810 | 413 | | 10110 |
| | 0033075641 | 04/15/24 HIGHBROOK / HWY 44 STRT LI | 42.28* | | | 10 41810 | 413 | | 10110 |
| | 0030204591 | 04/15/24 HUNTER'S CREEK STRT LIGHTS | 15.31* | | | 10 41810 | 413 | | 10110 |
| | 0033022596 | 04/15/24 BLAKE SPRINKLER ELECT | 3.74* | | | 10 41540 | 412 | | 10110 |
| | 0033022580 | 04/15/24 STATE/PLUMMER STRT LIGHTS | 12.48* | | | 10 41810 | 413 | | 10110 |
| | 0033022584 | 04/15/24 STRT LIGHTS STAR | 380.65* | | | 10 41810 | 413 | | 10110 |
| | 0030204606 | 04/15/24 STRT LIGHTS / BLAKE PARK | 17.86* | | | 10 41810 | 413 | | 10110 |
| | 0032863989 | 04/12/24 960 S MAIN ST | 300.72* | | | 10 41810 | 412 | | 10110 |
| | 0032863988 | 04/12/24 960 S MAIN ST | 21.54* | | | 10 41810 | 412 | | 10110 |
| | | Total for Vendor: | 3,296.93 | | | | | | |

CITY OF STAR
Claim Approval List
For the Accounting Period: 4/24
For Pay Date: 04/19/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 3414 | | 412 IDAHO TOOL AND EQUIPMENT | 118.98 | | | | | | |
| | 2404068539 | 04/09/24 Hand Drill and Bit | 273.99* | | | 10 41540 | 613 | | 10110 |
| | | 04/09/24 Credit on Account | -140.00* | | | 10 41540 | 610 | | 10110 |
| | | 04/09/24 Credit on Account | -15.01* | | | 10 41540 | 610 | | 10110 |
| | | Total for Vendor: | 118.98 | | | | | | |
| 3411 | | 1084 INTERNATIONAL INSTITUTE | 210.00 | | | | | | |
| Annual | | Membership fee through 06/30/2025 | | | | | | | |
| | | 04/16/24 Annual Membership Fee | 185.00* | | | 10 41810 | 570 | | 10110 |
| | | 04/16/24 IIMC Foundation Ed Contributio | 25.00* | | | 10 41810 | 570 | | 10110 |
| | | Total for Vendor: | 210.00 | | | | | | |
| 3416 | | 1374 MADYSSON JUNGENBERG | 257.60 | | | | | | |
| | | 03/31/24 March Dance/Cheer Balance | 257.60* | | | 10 44022 | 352 | | 10110 |
| | | Total for Vendor: | 257.60 | | | | | | |
| 3412 | | 656 OFFICE SAVERS ONLINE | 250.96 | | | | | | |
| | | 10687 04/09/24 Copy Paper | 176.97* | | | 10 41810 | 611 | | 10110 |
| | | 10687 04/09/24 Pens | 34.01* | | | 10 41810 | 611 | | 10110 |
| | | 10705 04/09/24 File Folders | 39.98* | | | 10 41140 | 611 | | 10110 |
| | | Total for Vendor: | 250.96 | | | | | | |
| 3424 | | 1539 PCS EDVENTURES | 11,900.00 | | | | | | |
| | | 33234 04/18/24 Discover Podcasting Progr | 2,995.00* | | 30 | 10 300 44022 | 612 | | 10110 |
| | | 33234 04/18/24 Rockin Robots Program | 2,445.00* | | 30 | 10 300 44022 | 612 | | 10110 |
| | | 33234 04/18/24 Influencer Camp Program | 2,645.00* | | 30 | 10 300 44022 | 612 | | 10110 |
| | | 33234 04/18/24 Cosmic Coders Program | 2,495.00* | | 30 | 10 300 44022 | 745 | | 10110 |
| | | 33234 04/18/24 BrickLAB Zoo Program | 925.00* | | 30 | 10 300 44022 | 612 | | 10110 |
| | | 33234 04/18/24 BrickLAB Famous Architect | 395.00* | | 30 | 10 300 44022 | 612 | | 10110 |
| | | Total for Vendor: | 11,900.00 | | | | | | |
| 3421 | | 686 PORTAPROS LLC | 169.20 | | | | | | |
| | | 128708G-1 04/18/24 River House Portable Restro | 169.20* | | | 10 41540 | 411 | | 10110 |
| | | Total for Vendor: | 169.20 | | | | | | |

CITY OF STAR
Claim Approval List
For the Accounting Period: 4/24
For Pay Date: 04/19/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|-------------------|--|-------------------------|---------------|------------------|---------------------|-----------|------|-----------------|
| 3420 | | 1299 ROCKERZ AND ROLLERZ LLC | 5,021.00 | | | | | | |
| | | Work was done in January 2024, not date on invoice | | | | | | | |
| | 435 02/01/24 | Vehicle Logo Decals B&G | 3,022.00* | | | 10 41540 | 746 | | 10110 |
| | 435 02/01/24 | Vehicle Logo Decals Bld Dept | 1,637.00* | | | 10 41510 | 746 | | 10110 |
| | 435 02/01/24 | Vehicle Logo Decals Sports | 362.00* | | | 10 44021 | 746 | | 10110 |
| | | Total for Vendor: | 5,021.00 | | | | | | |
| 3413 | | 752 SBI CONTRACTING INC | 10,720.00 | | | | | | |
| | 11021 04/15/24 | Pavilion Park Basketball Goals | 10,720.00* | | | 10 714 45110 | 738 | | 10110 |
| | | Total for Vendor: | 10,720.00 | | | | | | |
| 3423 | | 791 SOUTHERN COMPUTER WAREHOUSE | 848.23 | | | | | | |
| | 00807067 04/17/24 | Exchange Online Plan 1 | 93.16* | | | 10 41810 | 751 | | 10110 |
| | 00807070 04/17/24 | Office 365 | 755.07* | | | 10 41810 | 751 | | 10110 |
| | | Total for Vendor: | 848.23 | | | | | | |
| 3418 | | 1558 THE ANGRY EASEL | 100.00 | | | | | | |
| | 04/18/24 | April Painting Class | 100.00* | | | 10 175 44022 | 352 | | 10110 |
| | | Total for Vendor: | 100.00 | | | | | | |
| 3415 | | 1030 WHITE PETERSON | 492.32 | | | | | | |
| | | Account number 26749-001M | | | | | | | |
| | 162298 03/31/24 | Keith Hill-First Church of God | 492.32* | | | 10 41310 | 323 | | 10110 |
| | | Total for Vendor: | 492.32 | | | | | | |
| | | # of Claims | 14 | Total: | 33,899.62 | # of Vendors | 14 | | |

CITY OF STAR
Claim Approval List
For the Accounting Period: 4/24
For Pay Date: 04/19/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|------------|--|-------------------------|---------------|-----------------|---------------------|----------|------|-----------------|
| 3425 | | 1559 DEX IMAGING | 229.91 | | | | | | |
| | AR11155947 | 04/18/24 Monthly Lease Copier | 163.93* | | | 10 41810 | 610 | | 10110 |
| | AR11155947 | 04/18/24 Copier Overages | 65.98* | | | 10 41810 | 610 | | 10110 |
| | | Total for Vendor: | 229.91 | | | | | | |
| 3428 | | 325 GAMEFACE ATHLETICS | 1,285.00 | | | | | | |
| | 319010 | 04/17/24 Inspection Stickers | 1,285.00* | | | 10 41510 | 324 | | 10110 |
| | | Total for Vendor: | 1,285.00 | | | | | | |
| 3430 | | 399 IDAHO PRESS TRIBUNE | 117.48 | | | | | | |
| | 44399 | 04/19/24 Legal/Pub Notice PH 5/7/24 | 117.48* | | | 10 41510 | 530 | | 10110 |
| | | Total for Vendor: | 117.48 | | | | | | |
| 3429 | | 413 IDAHO TRACTOR INC | 151.98 | | | | | | |
| | 1258 | 04/17/24 Blade (Qty 2) | 151.98* | | | 10 41540 | 435 | | 10110 |
| | | Total for Vendor: | 151.98 | | | | | | |
| 3426 | | 772 SHERWIN WILLIAMS | 739.99 | | | | | | |
| | 3807-3 | 04/15/24 Paint and Paint Supplies | 1,233.31* | | | 10 41540 | 434 | | 10110 |
| | 3807-3 | 04/15/24 40% Discounts | -493.32* | | | 10 41540 | 434 | | 10110 |
| | | Total for Vendor: | 739.99 | | | | | | |
| 3427 | | 1129 WESTERN HEATING & AIR | 140.62 | | | | | | |
| | 18938567 | 04/09/24 Changed Out Capacitor | 156.24* | | | 10 41540 | 434 | | 10110 |
| | 18938567 | 04/09/24 Commercial Discount | -15.62* | | | 10 41540 | 434 | | 10110 |
| | | Total for Vendor: | 140.62 | | | | | | |
| | | # of Claims | 6 | Total: | 2,664.98 | # of Vendors | 6 | | |

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 04/26/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 3441 | | 21 ADA COUNTY LANDFILL | 142.36 | | | | | | |
| | 2404240171 | 04/24/24 Landfill Fees | 15.00* | | | 10 41540 | 411 | | 10110 |
| | 2404230076 | 04/23/24 Landfill Fees | 34.24* | | | 10 41540 | 411 | | 10110 |
| | 2404200174 | 04/20/24 Landfill Fees | 40.00* | | | 10 41540 | 411 | | 10110 |
| | 2404190121 | 04/19/24 Landfill Fees | 53.12* | | | 10 41540 | 411 | | 10110 |
| | | Total for Vendor: | 142.36 | | | | | | |
| 3445 | | 79 ASSOCIATION OF IDAHO CITIES | 325.00 | | | | | | |
| | 200011729 | 04/23/24 AIC Conference Registration | 325.00* | | | 10 41140 | 560 | | 10110 |
| | | Total for Vendor: | 325.00 | | | | | | |
| 3452 | | 1035 BILLS MACHINE SHOP | 7,750.00 | | | | | | |
| | 24-644 | 04/23/24 Dock Section w Platform Bal | 7,750.00* | | | 10 45110 | 747 | | 10110 |
| | | Total for Vendor: | 7,750.00 | | | | | | |
| 3444 | | 154 CAMBRIDGE HOMES | 2,050.00 | | | | | | |
| | | Refunding park impact fee, chose not to continue for this permit | | | | | | | |
| | 04/22/24 | Refund Park Impact Fee | 2,050.00* | | | 10 41510 | 698 | | 10110 |
| | | Total for Vendor: | 2,050.00 | | | | | | |
| 3438 | | 160 CANYON HIGHWAY DISTRICT # 4 | 42.74 | | | | | | |
| | | Property Tax Collected for 03/01/24 - 03/31/24 | | | | | | | |
| | 03/31/24 | CHD4 Property Tax | 36.64* | | | 10 41510 | 732 | | 10110 |
| | 03/31/24 | CHD4 Penalty | 0.74* | | | 10 41510 | 732 | | 10110 |
| | 03/31/24 | CHD4 Interest | 5.36* | | | 10 41510 | 732 | | 10110 |
| | | Total for Vendor: | 42.74 | | | | | | |
| 3442 | | 1562 CRAIG LUNS福德 | 150.00 | | | | | | |
| | 04/22/24 | Refund Duplicate Permit | 150.00* | | | 10 41510 | 698 | | 10110 |
| | | Total for Vendor: | 150.00 | | | | | | |

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 04/26/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 3447 | | 233 DAN'S PUMP AND FILTER LLC | 90.00 | | | | | | |
| | 8716 | 05/22/24 Irrigation Pump Maintenance | 90.00* | | | 10 41540 | 735 | | 10110 |
| | | Total for Vendor: | 90.00 | | | | | | |
| 3446 | | 231 DANA PARTRIDGE | 2,855.21 | | | | | | |
| | 04/26/24 | Services Apr 12 - Apr 25, 2024 | 2,855.21* | | | 10 41810 | 351 | | 10110 |
| | | Total for Vendor: | 2,855.21 | | | | | | |
| 3448 | | 1310 EXOFIT OUTDOOR FITNESS | 260.00 | | | | | | |
| | 1377 | 04/22/24 Touch-up Paint | 200.00* | | | 10 707 41540 | 744 | | 10110 |
| | 1377 | 04/22/24 Freight | 60.00* | | | 10 707 41540 | 745 | | 10110 |
| | | Total for Vendor: | 260.00 | | | | | | |
| 3439 | | 1152 GARRETT PARKS AND PLAY | 4,400.00 | | | | | | |
| | 3501 | 04/24/24 Splash Pad Rubber Mulch | 4,400.00* | | | 10 706 41540 | 738 | | 10110 |
| | | Total for Vendor: | 4,400.00 | | | | | | |
| 3440 | | 1561 GREGORY DURAN | 2,241.85 | | | | | | |
| | 04/24/24 | Refund old permit, resubmitted | 2,241.85* | | | 10 41510 | 698 | | 10110 |
| | | Total for Vendor: | 2,241.85 | | | | | | |
| 3432 | | 1290 GREYLOCH | 9,408.19 | | | | | | |
| | 1694 | 03/19/24 Cabinetry DMV | 9,408.19* | | | 10 41810 | 741 | | 10110 |
| | | Total for Vendor: | 9,408.19 | | | | | | |
| 3454 | | 412 IDAHO TOOL AND EQUIPMENT | 490.03 | | | | | | |
| | 2404069077 | 04/17/24 Socket Set and Tool Bag | 490.03* | | | 10 41540 | 613 | | 10110 |
| | | Total for Vendor: | 490.03 | | | | | | |
| 3437 | | 1170 IWORQ | 166.67 | | | | | | |
| | 203288 | 04/15/24 Property Mngmt Import | 166.67* | | | 10 41810 | 751 | | 10110 |
| | | Total for Vendor: | 166.67 | | | | | | |

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 04/26/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|--|--|---|---------|------|----------------------------------|-------------------|------|-------------------------|
| 3435 | 04/24/24 | 1560 JD MARSH Permit Overpayment | 156.00 156.00* | | | 10 41510 | 698 | | 10110 |
| | | Total for Vendor: | 156.00 | | | | | | |
| 3455 | 88149 04/10/24 88148 04/10/24 | 1383 JOHN DEERE FINANCIAL 72" Blade 60" Blade | 335.40 92.85* 242.55* | | | 10 41540 10 41540 | 613 613 | | 10110 10110 |
| | | Total for Vendor: | 335.40 | | | | | | |
| 3431 | 10712 04/15/24 10712 04/15/24 | 656 OFFICE SAVERS ONLINE Office Supplies Toner | 360.16 220.17* 139.99* | | | 10 41810 10 41810 | 611 611 | | 10110 10110 |
| | | Total for Vendor: | 360.16 | | | | | | |
| 3436 | 159 01/09/24 172 04/11/24 173 04/22/24 | 670 PATHWAY CONCRETE & LANDSCAPING Fltg Feather-Star Mid School Fltg Feather-Star Mid School Fltg Feather-Star Mid School | 170,000.00 110,000.00* 25,000.00* 35,000.00* | | | 10 45110 10 45110 10 45110 | 741 741 741 | | 10110 10110 10110 |
| | | Total for Vendor: | 170,000.00 | | | | | | |
| 3456 | 24005-16 04/16/24 24005-15 03/28/24 24018-2 04/03/24 | 1238 ROYALTY ELECTRIC LLC Outdoor Bullet Cameras Monitors and Deck Power Supp Conduit for Pickle Ball Ct Lg | 12,357.00 6,230.00* 873.00* 5,254.00* | | | 10 41810 10 41810 10 45110 | 733 742 738 | | 10110 10110 10110 |
| | | Total for Vendor: | 12,357.00 | | | | | | |
| 3451 | 9788-0 04/25/24 | 772 SHERWIN WILLIAMS Paint | 104.99 104.99* | | | 10 41540 | 434 | | 10110 |
| | | Total for Vendor: | 104.99 | | | | | | |
| 3443 | 04/22/24 | 1563 SPENCER KOFOED Refund No Existing Address | 4,940.17 4,940.17* | | | 10 41510 | 698 | | 10110 |
| | | Total for Vendor: | 4,940.17 | | | | | | |

CITY OF STAR
Claim Approval List
For the Accounting Period: 4/24
For Pay Date: 04/26/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|----------|--|-------------------------|---------------|-------------------|---------------------|-----------|------|-----------------|
| 3449 | | 1421 STAR SHIP & PRINT | 652.00 | | | | | | |
| | 7777 | 04/15/24 Information Flags | 978.00* | | | 10 44021 | 612 | | 10110 |
| | 7780 | 04/15/24 Credit for Return | -326.00* | | | 10 44021 | 612 | | 10110 |
| | | Total for Vendor: | 652.00 | | | | | | |
| 3450 | | 818 STAR STORAGE LLC | 505.00 | | | | | | |
| | 04/26/24 | Unit C04 | 175.00* | | | 10 41810 | 699 | | 10110 |
| | 04/26/24 | Unit C08 | 155.00* | | | 10 41810 | 699 | | 10110 |
| | 04/26/24 | Unit C06 | 175.00* | | | 10 41810 | 699 | | 10110 |
| | | Total for Vendor: | 505.00 | | | | | | |
| 3453 | | 1564 THE ACTIVITY GROUP | 12,100.00 | | | | | | |
| | 01219 | 04/26/24 Dayton Armor | 12,100.00* | | | 10 804 42010 | 742 | | 10110 |
| | | Total for Vendor: | 12,100.00 | | | | | | |
| 3457 | | 889 TITAN EXCAVATION & CONSTRUCTION | 20,562.73 | | | | | | |
| | 04/26/24 | Pavilion Park Restroom App 2 | 20,562.73* | | | 10 712 45110 | 738 | | 10110 |
| | | Total for Vendor: | 20,562.73 | | | | | | |
| 3433 | | 898 TREASURE VALLEY COFFEE | 187.16 | | | | | | |
| | 10404249 | 04/23/24 City Hall Coffee/Water/Tea | 123.92* | | | 10 41810 | 610 | | 10110 |
| | 10404297 | 04/23/24 Bldg Maint Coffee/Cups | 63.24* | | | 10 41540 | 610 | | 10110 |
| | | Total for Vendor: | 187.16 | | | | | | |
| | | # of Claims | 26 | Total: | 252,632.66 | # of Vendors | 26 | | |

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 04/26/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|--------|--|-------------------------|---------------|------|---------------|--------|---------------------|-----------------|
| 3458 | | 1035 BILLS MACHINE SHOP | 29,025.00 | | | | | | |
| | 24-645 | 01/02/24 Shade Structure - Balance | 29,025.00* | | | 10 708 45110 | 747 | | 10110 |
| | | Total for Vendor: | 29,025.00 | | | | | | |
| | | # of Claims | 1 | Total: | | | | # of Vendors | 1 |

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 05/01/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 3465 | | 21 ADA COUNTY LANDFILL | 45.40 | | | | | | |
| | 2404290318 | 04/29/24 Landfill Fees | 15.00* | | | 10 41540 | 411 | | 10110 |
| | 2404300273 | 04/30/24 Landfill Fees | 30.40* | | | 10 41540 | 411 | | 10110 |
| | | Total for Vendor: | 45.40 | | | | | | |
| 3468 | | 1467 ANDRU MALDONADO | 1,200.00 | | | | | | |
| | | Delayed payment from February 2024 | | | | | | | |
| | | From Feb 02/25/24 League Stipend Football/Socc | 1,200.00* | | | 10 44021 | 614 | | 10110 |
| | | Total for Vendor: | 1,200.00 | | | | | | |
| 3473 | | 1172 B'S ACE HARDWARE | 156.72 | | | | | | |
| | 299845 | 03/29/24 Drill Bit and Fasteners | 156.72* | | | 10 41540 | 434 | | 10110 |
| | | Total for Vendor: | 156.72 | | | | | | |
| 3459 | | 1450 BOISE VALLEY HABITAT FOR | 1,000.00 | | | | | | |
| | 04/29/24 | Sponsorship | 1,000.00* | | | 10 41810 | 531 | | 10110 |
| | | Total for Vendor: | 1,000.00 | | | | | | |
| 3464 | | 145 BSN SPORTS | 1,655.66 | | | | | | |
| | 925412970 | 04/09/24 Football Pylons | 359.92* | | | 10 216 44021 | 612 | | 10110 |
| | 925412970 | 04/09/24 Baseball Field Supplies | 999.96* | | | 10 201 44021 | 612 | | 10110 |
| | 925412970 | 04/09/24 Soccer Balls | 206.91* | | | 10 231 44021 | 612 | | 10110 |
| | 925412970 | 04/09/24 Freight | 88.87* | | | 10 44021 | 745 | | 10110 |
| | | Total for Vendor: | 1,655.66 | | | | | | |
| 3462 | | 1571 DAVID STREETER | 500.00 | | | | | | |
| | 04/29/24 | Riverhouse Deposit Return | 500.00* | | | 10 41810 | 698 | | 10110 |
| | | Total for Vendor: | 500.00 | | | | | | |
| 3477 | | 271 ECI CONTRACTORS | 19,509.71 | | | | | | |
| | | Electrical Inspections, 60% of Total | | | | | | | |
| | | Apr 2024 05/01/24 Electrical Inspections | 19,509.71* | | | 10 41510 | 454 | | 10110 |
| | | Total for Vendor: | 19,509.71 | | | | | | |

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 05/01/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|---------------------|--|-------------------------|---------|------|---------------|--------|------|-----------------|
| 3461 | 04/29/24 | 1570 ERIC FINN Riverhouse Deposit Return | 500.00 500.00* | | | 10 41810 | 698 | | 10110 |
| | | Total for Vendor: | 500.00 | | | | | | |
| 3471 | 44585 04/28/24 | 399 IDAHO PRESS Legal/Pub Notice ORD4024024 | 198.00 198.00* | | | 10 41510 | 530 | | 10110 |
| | | Total for Vendor: | 198.00 | | | | | | |
| 3478 | | 1073 INSPECT LLC Monthly Plumbing Inspections, 60% of Total, plus payment for City Project since January 2024 | 21,779.74 | | | | | | |
| | Apr 2024 05/01/24 | Plumbing Inspections | 21,779.74* | | | 10 41510 | 453 | | 10110 |
| | | Total for Vendor: | 21,779.74 | | | | | | |
| 3469 | | 1468 MATTHEW KENDALL Delayed entry from February 2024 From Feb 02/25/24 League Stipend Football/Socc | 1,200.00 1,200.00* | | | 10 44021 | 614 | | 10110 |
| | | Total for Vendor: | 1,200.00 | | | | | | |
| 3466 | 04/29/24 | 603 MEREDITH HUDSON Reimburse Tuition Fee | 80.00 80.00* | | | 10 41810 | 560 | | 10110 |
| | | Total for Vendor: | 80.00 | | | | | | |
| 3460 | 04/29/24 | 1569 MIDDLETON HIGH SCHOOL Riverhouse Deposit Return | 500.00 500.00* | | | 10 41810 | 698 | | 10110 |
| | | Total for Vendor: | 500.00 | | | | | | |
| 3467 | 190825 05/23/24 | 1572 MTM WOODWORKS Cabinet Install DMV | 2,154.00 2,154.00* | | | 10 41810 | 741 | | 10110 |
| | | Total for Vendor: | 2,154.00 | | | | | | |
| 3470 | 112049AAW1 04/26/24 | 686 PORTAPROS LLC River Walk Park | 515.00 515.00* | | | 10 41540 | 411 | | 10110 |
| | | Total for Vendor: | 515.00 | | | | | | |

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 05/01/24

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj | Cash Account |
|--------|----------|--|-------------------------|---------------|-------------------|---------------------|-----------|------|-----------------|
| 3475 | | 1037 RIMI INC | 17,479.20 | | | | | | |
| | | Mechanical Inspections, 60% of total | | | | | | | |
| | Apr 2024 | 05/01/24 Mechanical Inspections | 17,479.20* | | | 10 41510 | 455 | | 10110 |
| | | Total for Vendor: | 17,479.20 | | | | | | |
| 3463 | | 725 ROCKY MOUNTAIN ROLL | 466.99 | | | | | | |
| | 26798553 | 04/22/24 Deputy Bolter Vigil Sound | 466.99* | | | 10 41810 | 598 | | 10110 |
| | | Total for Vendor: | 466.99 | | | | | | |
| 3472 | | 1565 SADDLEBROOK HOA | 888.74 | | | | | | |
| | 2034 | 04/17/24 Water Conveyance/ Pump Maint | 888.74* | | | 10 41810 | 417 | | 10110 |
| | | Total for Vendor: | 888.74 | | | | | | |
| 3476 | | 811 STAR FIRE DEPARTMENT | 250,274.80 | | | | | | |
| | Apr 2024 | 04/30/24 Star Fire Impact Fees | 250,274.80* | | | 10 41510 | 734 | | 10110 |
| | | Total for Vendor: | 250,274.80 | | | | | | |
| 3474 | | 963 YORGASON LAW OFFICES PLLC | 3,513.40 | | | | | | |
| | Contract | 05/01/24 City Attorney Monthly Servic | 3,500.00* | | | 10 41310 | 322 | | 10110 |
| | 2024-Mar | 05/01/24 City Attorney Additional Svc | 13.40* | | | 10 41310 | 322 | | 10110 |
| | | Total for Vendor: | 3,513.40 | | | | | | |
| | | # of Claims | 20 | Total: | 323,617.36 | # of Vendors | 20 | | |