* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1968	21769S	15 ACTION PLUMBING	950.00								
1		2822 05/26/23 Install Wash Box - Maint Yard	950.00			10		41540	431		10110
		Total for Vendor:	**950.00**								
2018	21822S	20 ADA COUNTY HIGHWAY DISTRICT	241,017.00								
1		17739 06/01/23 ACHD Impact Fee Payment May	241,017.00			10		41510	731		10110
		Total for Vendor:	**241,017.00**								
2024	21823S	21 ADA COUNTY LANDFILL	15.00								
1		2305100226 05/10/23 Landfill Fees	15.00			10		41540	411		10110
2064	21858S	21 ADA COUNTY LANDFILL	15.00								
1		230609-013 06/09/23 Landfill Fees	15.00			10		41540	411		10110
		Total for Vendor:	**30.00**								
2046	21842S	22 ADA COUNTY PROSECUTORS OFFICE	2,500.00								
1		JUNE 2023 05/26/23 Prosecutions Contract - Jun	2,500.00			10		42110	322		10110
		Total for Vendor:	**2,500.00**								
2047	21843S	23 ADA COUNTY SHERIFF'S OFFICE	160,006.83								
1		116776 06/05/23 Police Services June 2023	160,006.83			10		42110	365		10110
		Total for Vendor:	**160,006.83**								
1957	21770S	1067 ANNIE PEW	63.60								
Ion Grant											
1		05/18/23 Reimburse Baking Camp Supplies	63.60			10	300	44022	611		10110
1973	21770S	1067 ANNIE PEW	693.99								
Ion Grant											
1		05/25/23 Reimburse Baking Camp Supplies	693.99			10	300	44022	611		10110
1976	21770S	1067 ANNIE PEW	20.95								
1		05/25/23 Reimburse Phone Cords RH	20.95			10		44022	737		10110

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2048	21844S	1067 ANNIE PEW	3,046.88								
Ion Grant											
1		06/02/23 Reimburse Rec Bldg Supplies	428.39			10		44022	611		10110
2		06/02/23 Reimburse Supplies	2,018.88			10	300	44022	611		10110
3		06/02/23 Reimburse After Sch Supplies	71.57			10	101	44022	611		10110
4		06/09/23 Reimburse Rec Bldg Supplies	528.04			10	300	44022	611		10110
		Total for Vendor:	**3,825.42**								
1975	21771S	1284 ARDEN YUNDT	500.00								
1		05/25/23 May Country Line Dancing	500.00			10	177	44022	352		10110
		Total for Vendor:	**500.00**								
2052	21859S	79 ASSOCIATION OF IDAHO CITIES	772.00								
1		200010372 06/05/23 AIC Registration Qualls	365.00			10		41810	560		10110
2		200010372 06/05/23 AIC Registration Hudson	365.00			10		41810	560		10110
3		200010372 06/05/23 AIC Banquet Gala	42.00			10		41810	560		10110
		Total for Vendor:	**772.00**								
2055	21860S	93 BATTERIES PLUS BULBS	48.33								
1		P62924755 06/03/23 Battery	48.33			10		41540	437		10110
		Total for Vendor:	**48.33**								
2053	21861S	1296 BENITON BUILDING SERVICES	6,120.78								
1		IV00363 06/05/23 Rec Center Doors and Frames	6,120.78			10	850	45110	741		10110
		Total for Vendor:	**6,120.78**								
2054	21862S	1360 BENJAMIN GROVES	65.00								
1		06/07/23 Refund permit double pay	65.00			10		41510	698		10110
		Total for Vendor:	**65.00**								
1969	21772S	106 BLACK MOUNTAIN SOFTWARE	1,753.75								
1		29093 04/05/23 Publicview First Year Prorated	175.00			10		41810	751		10110
2		29093 04/05/23 Publicview Annual	2,105.00			10		41810	751		10110
3		29093 04/05/23 Publicview Deposit Received	-526.25			10		41810	751		10110
		Total for Vendor:	**1,753.75**								

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
2004	21824S	107 BLAKE TRAILERS INC	15.00							
		Invoice from last year was submitted to an old email address for Kathleen Hutton								
1		22-465 06/10/22 Tail Light Brackets	15.00			10	41540	437		10110
		Total for Vendor:	**15.00**							
2045	21845S	119 BOISE STATE UNIVERSITY	1,485.00							
		Scholarship Award Funds for Sarah Webster Student ID: 114141039								
1		06/09/23 Scholarship Sarah Webster	1,485.00			10	48520	840		10110
		Total for Vendor:	**1,485.00**							
2037	21846S	138 BRIGHAM YOUNG UNIVERSITY	1,455.00							
		Scholarship Award Funds for Quade Barnes, Student ID: 40-681-6442								
1		06/09/23 Scholarship Quade Barnes	1,455.00			10	48520	840		10110
2038	21846S	138 BRIGHAM YOUNG UNIVERSITY	1,500.00							
		Scholarship Award Funds for Savannah Huber, Student ID: 44-363-1805								
1		06/09/23 Scholarship Savannah Huber	1,500.00			10	48520	840		10110
2039	21846S	138 BRIGHAM YOUNG UNIVERSITY	1,470.00							
		Scholarship Award Funds for Kinselle Merrill, Student ID: 2011120581								
1		06/09/23 Scholarship Kinselle Merrill	1,470.00			10	48520	840		10110
		Total for Vendor:	**4,425.00**							
2041	21847S	1098 BRIGHAM YOUNG UNIVERSITY IDAHO	1,290.00							
		Scholarship Award Funds for Emmeline Meyers, Student ID: 225483813								
1		06/09/23 Scholarship Emmeline Meyers	1,290.00			10	48520	840		10110
		Total for Vendor:	**1,290.00**							
2057	21863S	159 CANYON COUNTY CLERK	100.00							
1		May 2023 06/07/23 Prosecution Services	100.00			10	42110	322		10110
		Total for Vendor:	**100.00**							
1955	21773S	160 CANYON HIGHWAY DISTRICT # 4	35.04							
1		4/1-4/30/2 05/23/23 April 2023 Prop Tax Remitt	35.04			10	41510	732		10110
		Total for Vendor:	**35.04**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2056	21864S	1261 CARTER COMFORT SYSTEMS	4,504.00								
Invoices that were not previously paid for Police Station											
1		32089 06/06/23 Thermostat Rec Center	1,464.00			10	850	45110	741		10110
2		32128 06/06/23 Maintenance Program RC	1,520.00			10	850	45110	741		10110
3		32128 06/06/23 Maintenance Program PS	1,520.00			10	800	45110	741		10110
		Total for Vendor:	**4,504.00**								
1956	21774S	171 CBH HOMES	4,100.00								
CBH Homes paid the impact fees for Reunion projects, whiich they don't owe											
1		05/23/23 Refund Impact Fees	4,100.00			10		41510	698		10110
		Total for Vendor:	**4,100.00**								
2008	21803S	172 CENTURY LINK	218.62								
1		*228B 05/16/23 Telecommunications	153.27			10		41810	419		10110
2		*130B 05/16/23 Telecommunications	65.35			10		41810	419		10110
		Total for Vendor:	**218.62**								
2058	21865S	190 CLEARFLY	232.26								
1		INV106897 06/12/23 Telephone Services	232.26			10		41810	416		10110
		Total for Vendor:	**232.26**								
1979	21775S	207 COMPUTER CONSULTING ASSOCIATES	1,624.33								
1		4274 05/02/23 IT Consulting Services	1,624.33			10		41810	342		10110
2016	21825S	207 COMPUTER CONSULTING ASSOCIATES	450.00								
1		4274 05/02/23 IT Consulting Svcs Additional	450.00			10		41810	342		10110
		Total for Vendor:	**2,074.33**								
1959	21482M	212 COSTCO	99.99								
1		02/28/23 Historical Committee Hard Driv	99.99			10	600	41810	751		10110
		Total for Vendor:	**99.99**								
1980	21776S	1353 DAMIAN SHORT	1,795.50								
1		05/25/23 Get Ready Golf	1,795.50			10		44022	352		10110
		Total for Vendor:	**1,795.50**								

CITY OF STAR
Claim Details by Posted Date
For Claims from 05/23/23 to 06/12/23

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1972	21777S	231 DANA PARTRIDGE	2,871.00								
1		05/26/23 Services May 13 - May 26	2,871.00			10		41140	351		10110
2050	21848S	231 DANA PARTRIDGE	2,287.98								
1		06/09/23 Services May 27- June 8	2,255.50			10		41140	351		10110
2		05/31/23 Facebook Ad	32.48			10		41810	530		10110
		Total for Vendor:	**5,158.98**								
1984	21778S	1318 DENIELLE REDONDO	392.00								
1		05/25/23 May Barre Strength	392.00			10		44022	352		10110
		Total for Vendor:	**392.00**								
1982	21779S	1307 DIRT ROAD DANCING	355.25								
1		05/25/23 Daytime County Dancing May	355.25			10		44022	352		10110
		Total for Vendor:	**355.25**								
1999	21804S	271 ECI CONTRACTORS	15,799.49								
Electrical Inspections, 60% of Total											
1		May 2023 06/01/23 Electrical Inspections	15,799.49			10		41510	454		10110
		Total for Vendor:	**15,799.49**								
1970	21780S	1351 EMILY GERO	500.00								
1		05/26/23 Riverhouse Rental Refund	500.00			10		41810	698		10110
		Total for Vendor:	**500.00**								
1962	21781S	1350 ENVIRONMENTAL SYSTEMS RESEARCH	765.00								
ArcGIS Online GIS Professional Basic User Type Annual Subscription											
1		94491886 05/23/23 GIS Annual Subscription	765.00			10		41510	331		10110
		Total for Vendor:	**765.00**								
2059	21866S	307 FIRE EXTINGUISHER CO INC	142.00								
1		05/22/23 Fire Extinguisher Service	142.00			10		41540	434		10110
		Total for Vendor:	**142.00**								

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1978	21782S	318 FUN N' FIT INFLATABLES	370.00								
1		05/25/23 Obstacle Course 50% Deposit	185.00			10		44022	442		10110
2		05/25/23 Splash Pool with Generator	185.00			10		44022	442		10110
		Total for Vendor:	**370.00**								
2006	21805S	1337 GALLERY SYSTEM ART DISPLAYS	943.75								
1		Anodized Track for Galler	299.00		16	10	614	45130	586		10110
2		End Caps, Pair for Gall1	23.75		16	10	614	45130	586		10110
3		stanless cable hangers (a	195.00		16	10	614	45130	586		10110
4		Push Button Hooks	426.00		16	10	614	45130	586		10110
		Total for Vendor:	**943.75**								
2028	21826S	325 GAMEFACE ATHLETICS	884.50								
1		316701 05/19/23 Tee Shirts Summer Camps	527.50			10	300	44022	611		10110
2		316617 05/17/23 Tee Shirts Summer Camps	357.00			10		44022	611		10110
2033	21841S	325 GAMEFACE ATHLETICS	2,000.00								
1		316433 05/25/23 Hats - Mayors Youth Council	2,000.00			10		45130	590		10110
2060	21867S	325 GAMEFACE ATHLETICS	5,862.75								
1		316737 06/08/23 Sports/Cheer Uniforms	5,862.75			10		44021	615		10110
		Total for Vendor:	**8,747.25**								
1963 city	21783S	331 GEM STATE PAPER & SUPPLY	1,237.31								
1		3073106 05/24/23 Entrance Rugs City Hall	1,237.31			10		41540	431		10110
2017	21827S	331 GEM STATE PAPER & SUPPLY	3,195.01								
1		3074647 05/31/23 Waste Container	261.27			10		41540	435		10110
2		3073107 05/24/23 City of Star Police Mats	2,933.74			10	800	45110	741		10110
2061	21868S	331 GEM STATE PAPER & SUPPLY	2,684.11								
1		3074879 06/07/23 Cleaning Supplies	2,684.11			10		41540	611		10110
		Total for Vendor:	**7,116.43**								

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2044	21849S	1359 GREEN RIVER COLLEGE	1,395.00								
Scholarship Award Funds for Titus Bailey Student ID: 20230280015											
1		06/09/23 Scholarship Titus Bailey	1,395.00			10		48520	840		10110
		Total for Vendor:	**1,395.00**								
1967	21784S	382 IDAHO CENTRAL CREDIT UNION	4,548.94								
1		4825 05/26/23 Chadwick	1,028.49			10		41810	610		10110
2		3463 05/26/23 Qualls	2,502.16			10		41810	610		10110
3		6074 05/26/23 Little	1,018.29			10		41810	610		10110
1993	21806S	382 IDAHO CENTRAL CREDIT UNION	5,002.21								
1		3463 06/01/23 Qualls VISA Credit Card	5,002.21			10		41810	610		10110
		Total for Vendor:	**9,551.15**								
1995	21807S	392 IDAHO INFLATABLES	2,454.50								
1		51541 03/17/22 Inflatables for Hometown Celeb	2,454.50			10		41810	597		10110
		Total for Vendor:	**2,454.50**								
2025	21828S	398 IDAHO POWER COMPANY	3,333.12								
1		0033022594 05/12/23 1000 S MAIN ST / PUMP	16.98			10		41540	412		10110
2		0033022589 05/12/23 10769 W STATE ST / CITY HA	556.36			10		41810	412		10110
3		0033022563 05/12/23 10775 W STATE ST / STAR OU	109.51			10		41810	412		10110
4		0033022576 05/12/23 11225 W BLAKE DR / BLAKE P	197.26			10		41540	412		10110
5		0033157130 05/12/23 11380 W HIDDEN BROOK	15.29			10		41540	412		10110
6		0033207654 05/12/23 11665 W STATE ST A	250.59			10		41540	412		10110
7		0033207655 05/12/23 11665 W STATE ST A1	195.91			10		41540	412		10110
8		0033022554 05/12/23 1250 N STAR RD / HUNTERS P	291.33			10		41540	412		10110
9		0033022592 05/12/23 1300 N STAR RD / HC ENTRY	421.97			10		41540	412		10110
10		0033022572 05/12/23 1310 N LITTLE CAMAS / SHOP	129.41			10		41540	412		10110
11		0033022587 05/12/23 1500 N STAR RD	443.77			10		41540	412		10110
12		0033075641 05/12/23 HIGHBROOK / HWY 44 STRT LI	34.21			10		41810	413		10110
13		0030204591 05/12/23 HUNTER'S CREEK STRT LIGHTS	13.91			10		41810	413		10110
14		0033022596 05/12/23 BLAKE SPRINKLER ELECT	3.48			10		41540	412		10110
15		0033022580 05/12/23 STATE/PLUMMER STRT LIGHTS	8.75			10		41810	413		10110
16		0033022584 05/12/23 STRT LIGHTS STAR	400.86			10		41810	413		10110
17		0030204606 05/12/23 STRT LIGHTS / BLAKE PARK	16.26			10		41810	413		10110

CITY OF STAR
Claim Details by Posted Date
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18		0032863989 05/12/23 960 S MAIN ST	210.91			10		41810	412		10110
19		0032863988 05/12/23 960 S MAIN ST	16.36			10		41810	412		10110
		Total for Vendor:	**3,333.12**								
1961	21785S	426 IDAHO RECREATION AND PARKS	545.00								
1		00671 05/25/23 Register Safety Inspect Course	545.00			10		41540	560		10110
		Total for Vendor:	**545.00**								
2034	21850S	413 IDAHO TRACTOR INC	797.20								
1		R035204 05/09/23 Kubota Parts and Service	797.20			10		41540	437		10110
		Total for Vendor:	**797.20**								
2002	21808S	1073 INSPECT LLC	10,615.98								
Monthly Plumbing Inspections, 60% of Total											
1		May 2023 06/01/23 Plumbing Inspections	10,615.98			10		41510	453		10110
		Total for Vendor:	**10,615.98**								
2062	21869S	421 INTERMOUNTAIN GAS COMPANY	73.07								
1		*3000 1 05/02/23 City Hall	11.62			10		41810	414		10110
2		*3000 2 05/02/23 B&G Shop-1310 N Little Camas	18.04			10		41540	414		10110
3		*1000 1 05/02/23 Outreach Building	9.79			10		41810	414		10110
4		*7251 2 05/02/23 Star Police Station	33.62			10		42010	414		10110
		Total for Vendor:	**73.07**								
2035	21851S	1084 INTERNATIONAL INSTITUTE	210.00								
Annual Membership fee through 06/30/2024											
1		05/01/23 Annual Membership Fee	210.00			10		41810	570		10110
		Total for Vendor:	**210.00**								
2010	21809S	1247 JAY'S PAINTING SERVICE	5,200.00								
1		05/30/23 Painting Interior Rec Center	5,200.00			10	850	45110	741		10110
		Total for Vendor:	**5,200.00**								
1974	21786S	1352 KIMBERLEE YORK	2,149.00								
1		05/23/23 Lil' Starz May-July Dance	2,149.00			10		44022	352		10110
		Total for Vendor:	**2,149.00**								

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1997	21810S	1304 LANDSCAPE STRUCTURES INC	365,116.21								
1	127271-P	05/03/23 Install Equipment Splashpad	365,116.21			10	706	45110	738		10110
		Total for Vendor:	**365,116.21**								
1983	21787S	1354 LARA YOUNGMAN	280.00								
1		05/25/23 Mat Pilates May	280.00			10		44022	352		10110
		Total for Vendor:	**280.00**								
1985	21788S	524 LARRY BEARG	504.00								
1		05/25/23 Tai Chi Instruction May	504.00			10		44022	352		10110
		Total for Vendor:	**504.00**								
2063	21870S	557 M & M COURT REPORTING SERVICE	1,463.00								
1	92183B5	06/08/23 City Council Mtg Transcriptio	1,463.00			10		41810	610		10110
		Total for Vendor:	**1,463.00**								
1988	21789S	583 MASTERCARD	3,634.44								
2		05/25/23 Chadwick	1,219.20			10		41810	550		10110
5		05/25/23 Qualls Remarkable Oslo	1,850.28			10		41810	610		10110
6		05/25/23 Qualls Remarkable Oslo	564.96			10		41810	610		10110
		Total for Vendor:	**3,634.44**								
2065	21871S	1361 MATTHEW GARNER	90.00								
1		06/05/23 Refund Spring Flag Football	90.00			10		44021	698		10110
		Total for Vendor:	**90.00**								
2021	21829S	642 NAPA AUTO PARTS	126.97								
1	090299	05/18/23 Trailer balls and Guauge	126.97			10		41540	437		10110
		Total for Vendor:	**126.97**								
1986	21790S	649 NIKI DEAN	784.00								
1		05/25/23 Yoga Instruction May	784.00			10		44022	352		10110
		Total for Vendor:	**784.00**								

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2043	21852S	653 NORTHWEST NAZARENE UNIVERSITY	1,335.00								
		Scholarship Award Funds for Paige Bryant Student ID: 703091									
1		06/09/23 Scholarship Paige Bryant	1,335.00			10		48520	840		10110
		Total for Vendor:	**1,335.00**								
2007	21811S	656 OFFICE SAVERS ONLINE	315.96								
1		9431 05/22/23 Office Supplies	83.23			10		41810	611		10110
2		9444 05/25/23 Office Supplies and Toner	232.73			10		41810	611		10110
2066	21872S	656 OFFICE SAVERS ONLINE	99.98								
1		9468 05/30/23 Folders	99.98			10		41810	611		10110
		Total for Vendor:	**415.94**								
2011	21812S	670 PATHWAY CONCRETE & LANDSCAPING	5,200.00								
1		106 05/06/23 Dog Park Borders & Walk Bridge	5,200.00			10		45110	738		10110
		Total for Vendor:	**5,200.00**								
2067	21873S	683 PHONE WORKS	439.00								
1		27793 06/01/23 Quarterly Protection Plan	439.00			10		41810	416		10110
		Total for Vendor:	**439.00**								
2020	21830S	693 PROTECT YOUTH SPORTS	233.40								
1		1063506 05/31/23 Recreation Programming	233.40			10		44022	355		10110
		Total for Vendor:	**233.40**								
2012	21813S	1356 RC WILLEY FINANCIAL SERVICES	9,934.31								
1		48441025 05/01/23 Appliances Rec Center	3,021.00			10	850	45110	741		10110
2		48284448 03/06/23 Appliances Rec Center	10,091.19			10	850	45110	741		10110
3		48441243 05/01/23 Credit for Returned Applianc	-3,177.88			10	850	45110	741		10110
		Total for Vendor:	**9,934.31**								
2068	21874S	707 REPUBLIC SERVICES INC	731.36								
1		001318241 05/31/23 Hunters Creek Park	331.68			10		41540	411		10110
2		001318311 05/31/23 Star River Access 1000 S Ma	81.34			10		41540	411		10110
3		001318321 05/31/23 River Park 1000 S Main St	110.78			10		41540	411		10110
7		001318654 05/31/23 Star City Hall	121.24			10		41540	411		10110

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
8	001318687	05/31/23 Blake Haven Park	86.32			10		41540	411		10110
		Total for Vendor:	**731.36**								
2001	21814S	1037 RIMI INC	16,362.82								
Mechanical Inspections, 60% of total											
1		May 2023 06/01/23 Mechanical Inspections	16,362.82			10		41510	455		10110
		Total for Vendor:	**16,362.82**								
1960	21791S	721 ROBERT P LITTLE	4,402.50								
May 2023 Contracted Services											
1		116181 05/26/23 B&G Contracted Services	4,660.00			10		41540	351		10110
2		Life Insur 05/26/23 Life Insurance	-203.50			10		41540	215		10110
3		Vision Ins 05/26/23 Spousal Vision Insruance	-13.00			10		41540	211		10110
4		Dental Ins 05/26/23 Spousal Dental Insurance	-41.00			10		41540	212		10110
		Total for Vendor:	**4,402.50**								
1981	21792S	1287 ROBIN ROBINSON	196.00								
1		05/25/23 May RR Yoga	196.00			10		44022	352		10110
		Total for Vendor:	**196.00**								
1989	21793S	727 RON WESTON	89.18								
1		05/15/23 Reimbursement Wagon	84.99			10		44021	612		10110
2		05/18/23 Reimbursement Sports Equip	4.19			10		44021	612		10110
2049	21853S	727 RON WESTON	259.58								
1		06/09/23 Reimburse Computer Equip	158.99			10		44021	610		10110
2		06/02/23 Reimburse Costco Bins	100.59			10		44021	612		10110
		Total for Vendor:	**348.76**								
1990	21794S	1238 ROYALTY ELECTRIC LLC	11,811.00								
1		23028-3 05/25/23 Star Sports and Rec Center	11,811.00			10	850	45110	741		10110
2077	21875S	1238 ROYALTY ELECTRIC LLC	8,260.00								
1		23028-3 06/07/23 Sports/Rec Center Remainder	8,260.00			10	850	45110	741		10110
		Total for Vendor:	**20,071.00**								

CITY OF STAR
Claim Details by Posted Date
For Claims from 05/23/23 to 06/12/23

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2009	21815S	1267 SCOTT'S CARPENTRY	1,415.00								
1		05/31/23 Cabinetry Passport Office	660.00			10	802	45110	741		10110
2		05/31/23 Cabinetry Rec Center	755.00			10	850	45110	741		10110
		Total for Vendor:	**1,415.00**								
2029	21831S	772 SHERWIN WILLIAMS	586.69								
1		5664-7 05/17/23 Paint Hunters Creek	184.75			10		41540	735		10110
2		5807-2 05/20/23 Paint River Walk	401.94			10		41540	737		10110
		Total for Vendor:	**586.69**								
2027	21832S	777 SILVER CREEK SUPPLY	1,787.71								
1		*7802-001 05/16/23 B&G Decoder/Filter/Joint Sa	634.16			10		41540	435		10110
2		*8690-001 05/17/23 Surebond Joint Sand	196.65			10		41540	435		10110
3		*3514-001 05/18/23 Surebond Joint Sand	131.10			10		41540	435		10110
4		*2456-001 05/25/23 Valve, Sprinkler, Filter	772.14			10		41540	435		10110
5		*1384-001 05/31/23 Bushings	53.66			10		41540	435		10110
2036	21854S	777 SILVER CREEK SUPPLY	351.75								
1		*6427-001 06/05/23 Hunter Valve	351.75			10		41540	435		10110
		Total for Vendor:	**2,139.46**								
1964	21795S	780 SIMPLOT TURF & HORTICULTURE	4,359.00								
1		216065453 05/25/23 Fertilizer and Nutra Wash	4,359.00			10		41540	735		10110
		Total for Vendor:	**4,359.00**								
2013	21833S	794 SPARKLIGHT	572.19								
1		ACCT 1215 06/01/23 Residential Account	25.52			10		41810	419		10110
2		ACCT 2476 06/01/23 Business Account	546.67			10		41810	419		10110
		Total for Vendor:	**572.19**								
2000	21816S	811 STAR FIRE DEPARTMENT	67,208.00								
1		May 2023 06/01/23 Star Fire Impact Fees	67,208.00			10		41510	734		10110
		Total for Vendor:	**67,208.00**								

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2030	21834S	812 STAR MERCANTILE INC	18.99								
1		02-3169606 05/24/23 Supplies	18.99			10		41540	611		10110
		Total for Vendor:	**18.99**								
2003	21817S	818 STAR STORAGE LLC	330.00								
3		06/01/23 Unit C04 through June	175.00			10		41810	699		10110
4		06/01/23 Unit C08 through June	155.00			10		41810	699		10110
		Total for Vendor:	**330.00**								
2005	21818S	820 STAR VETERINARY CLINIC	1,400.00								
1		Contract 06/01/23 Animal Control Svcs May 2023	1,400.00			10		42150	364		10110
		Total for Vendor:	**1,400.00**								
1991	21796S	1250 SUMMIT WALL SYSTEMS INC	5,246.88								
		Time and Material work for Star Recreation Center									
1		7810 05/23/23 T&M 10305	2,333.85			10	850	45110	741		10110
2		7810 05/23/23 T&M 10401	1,292.80			10	850	45110	741		10110
3		7810 05/23/23 T&M 10306	401.31			10	850	45110	741		10110
4		7810 05/23/23 T&M 8528	1,218.92			10	850	45110	741		10110
		Total for Vendor:	**5,246.88**								
2031	21835S	857 TATES RENTS	248.04								
1		1728479-9 05/18/23 Compactor, Plate	97.96			10		41540	433		10110
2		1726452-9 05/17/23 Saw Brick and Block	150.08			10		41540	433		10110
		Total for Vendor:	**248.04**								
2071	21876S	867 THE BALLOON BIZ	137.80								
1		6754 05/24/23 Fun trees - Dog Fair	137.80			10		41810	598		10110
		Total for Vendor:	**137.80**								
1966	21797S	1349 THE BROKEN ROAD RANCH	300.00								
1		325FR125 05/17/23 Pony Rides - Fishing Rodeo	300.00			10	58	41810	598		10110
		Total for Vendor:	**300.00**								

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1987	21798S	1355 THE STAR COURIER NEWSPAPER	126.00								
1		1619 05/16/23 June Issue	126.00			10		41810	530		10110
1992	21802S	1355 THE STAR COURIER NEWSPAPER	176.40								
1		1619 05/16/23 June Issue Rest of Payment	176.40			10		41810	530		10110
		Total for Vendor:	**302.40**								
1996	21819S	884 TIMECLOCK PLUS	460.00								
1		00176408 04/07/22 Mobile Annual Plan	60.00			10		41810	610		10110
2		00176408 04/07/22 Employee License	800.00			10		41810	610		10110
3		00176408 04/07/22 Adv OT Annual Plan	60.00			10		41810	610		10110
4		00176408 04/07/22 Credits	-460.00			10		41810	610		10110
		Total for Vendor:	**460.00**								
2032	21840S	889 TITAN EXCAVATION & CONSTRUCTION	68,273.19								
1		Job 3343 05/19/23 Pavilion Splash Pad Util App	68,273.19			10	706	45110	738		10110
		Total for Vendor:	**68,273.19**								
1965	21799S	898 TREASURE VALLEY COFFEE	99.65								
1		09271542 05/23/23 Ciity Hall Coffee/HC/Water	99.65			10		41810	611		10110
2070	21877S	898 TREASURE VALLEY COFFEE	194.65								
2		09331036 06/06/23 Ciity Hall Coffee/Water	112.30			10		41810	611		10110
3		09385629 06/08/23 City Hall Tea/Water/Creamer	82.35			10		41810	611		10110
		Total for Vendor:	**294.30**								
2075	21878S	915 ULINE	5,337.56								
2		164114687 05/25/23 Building & Ground Supplies	5,337.56			10		41540	613		10110
		Total for Vendor:	**5,337.56**								
2026	21836S	919 UNITED STATES POSTAL SERVICE	354.00								
1		PO Box 130 06/02/23 PO Box 1 Year Renewal	354.00			10		41810	641		10110
		Total for Vendor:	**354.00**								

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
2040	21855S	1357 UNIVERSITY OF EVANSVILLE	1,440.00							
Scholarship Award Funds for Daphne Wheeler, Student ID: 455914										
1		06/09/23 Scholarship Daphne Wheeler	1,440.00			10	48520	840		10110
		Total for Vendor:	**1,440.00**							
2042	21856S	1358 UTAH VALLEY UNIVERSITY	1,365.00							
Scholarship Award Funds for Keaton Snyder Student ID: 11016576										
1		06/09/23 Scholarship Keaton Snyder	1,365.00			10	48520	840		10110
		Total for Vendor:	**1,365.00**							
2014	21837S	1295 VALLEY OFFICE SYSTEMS	199.11							
1		AR1177492 05/18/23 Monthly Lease - Copier	199.11			10	41810	610		10110
		Total for Vendor:	**199.11**							
2073	21879S	930 VALLEY WIDE COOP	2,300.12							
1		A61649 05/12/23 Fuel	2,483.63			10	41540	626		10110
2		C38295 05/23/23 Gas Credit	-183.51			10	41540	626		10110
		Total for Vendor:	**2,300.12**							
2074	21880S	935 VERIZON WIRELESS	964.53							
Charges for 18 Phone Lines and 1 Jetpack										
1		9936255164 06/01/23 Montly Cell Phone Charge	964.53			10	41810	416		10110
1										
		Total for Vendor:	**964.53**							
1971	21800S	938 VOLTLINE MEDIA	900.00							
Activities Movie Night										
1		2008 05/26/23 Labor & Equip Movie Night	1,055.00			10	41810	598		10110
2		2008 05/26/23 Repeat Customer Discount	-155.00			10	41810	598		10110
		Total for Vendor:	**900.00**							
2076	21881S	949 WESTERN RECORDS DESTRUCTION	810.00							
Services from 02/01/23 - 02/28/23										
1		0641455 06/01/23 02-64 Gallon City Hall	60.00			10	41810	411		10110
2		0641455 06/01/23 Destruction Hard Drives (33)	750.00			10	41810	411		10110
		Total for Vendor:	**810.00**							

CITY OF STAR
Claim Details by Posted Date
For Claims from 05/23/23 to 06/12/23

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1998	21820S	952 WHITMAN & ASSOC INC	92,624.62								
1		2023-5 06/01/23 Building Inspections - May	92,624.62			10		41510	452		10110
		Total for Vendor:	**92,624.62**								
2015	21838S	963 YORGASON LAW OFFICES PLLC	4,942.27								
1		Contract 06/01/23 City Attorney Monthly Servic	3,500.00			10		41310	322		10110
2		May 2023 06/01/23 City Attorney Additional Svc	1,442.27			10		41310	322		10110
		Total for Vendor:	**4,942.27**								
2019	21839S	1308 YOUNG ELEVATOR INC	150.00								
1		147 05/29/23 Service Maintenance	150.00			10		41810	431		10110
2051	21857S	1308 YOUNG ELEVATOR INC	150.00								
1		107 03/28/23 Service Maintenance	150.00			10		41810	431		10110
		Total for Vendor:	**300.00**								
1958	21801S	966 ZOOM	40.00								
1		203131336 05/22/23 Cloud Recording	40.00			10		41810	570		10110
		Total for Vendor:	**40.00**								
		# of Claims 117	**Total: 1211,115.88**		**# of Vendors 96**						

** 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. **