

For dates posted from 05/02/24 to 05/28/24

Claim/ Line #	Check Invoice #/Inv	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3516	23250S	4 A & B LOCK AND KEY	232.50						
1	64743 05/03/24	Mobile Service Fee	75.00*			10 41540	435		10110
2	64743 05/03/24	Locks Rekeyed	90.00*			10 41540	435		10110
3	64743 05/03/24	Keys Duplicated	67.50*			10 41540	435		10110
		Total for Vendor:	232.50						
3508	23249S	15 ACTION PLUMBING	3,800.00						
1	3034 05/03/24	Pipe in Pump House	3,500.00*			10 41540	434		10110
2	3034 05/03/24	Snake Drain Line	300.00*			10 41540	434		10110
		Total for Vendor:	3,800.00						
3533	23251S	21 ADA COUNTY LANDFILL	30.00						
1	2405040605 05/04/24	Landfill Fees	15.00*			10 41540	411		10110
2	2405040336 05/04/24	Landfill Fees	15.00*			10 41540	411		10110
3549	23278S	21 ADA COUNTY LANDFILL	15.00						
1	2405110506 05/11/24	Landfill Fees	15.00*			10 41540	411		10110
		Total for Vendor:	45.00						
3507	3025S	22 ADA COUNTY PROSECUTORS OFFICE	2,630.14						
1	May 2024 04/30/24	Prosecutions Contract	2,630.14*			10 42110	322		10110
		Total for Vendor:	2,630.14						
3514	23252S	23 ADA COUNTY SHERIFF'S OFFICE	243,235.57						
1	122161 05/06/24	Police Services May 2024	243,235.57*			10 42110	365		10110
		Total for Vendor:	243,235.57						
3562	23285S	1346 BLACK CANYON TROUT FARM	7,750.00						
1	1403 05/17/24	Stock Fish at Freedom Park	7,750.00*			10 58 41810	598		10110
		Total for Vendor:	7,750.00						
3509	23254S	144 BRYANT PRINTS LLC	3,237.50						
1	0931 05/04/24	Summer Camp Tee Shirts	3,237.50*			10 104 44022	324		10110
		Total for Vendor:	3,237.50						

For dates posted from 05/02/24 to 05/28/24

Claim/ Line #	Check #	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3548	23279S	1475 CANON FINANCIAL SERVICES, INC	256.24						
1	32594780	04/12/24 Copier Lease City Hall	128.12*			10 41810	324		10110
2	32594780	04/12/24 Copier Lease Rec Center	64.06*			10 44022	324		10110
3	32594780	05/12/24 Copier Lease Rec Center	64.06*			10 44021	324		10110
		Total for Vendor:	256.24						
3542	23271S	159 CANYON COUNTY CLERK	100.00						
1	Mar2024	05/13/24 Prosecution Services	100.00*			10 42110	322		10110
3560	23286S	159 CANYON COUNTY CLERK	100.00						
1	Mar2024	04/03/24 Prosecution Services Mar 2024	100.00*			10 42110	322		10110
		Total for Vendor:	200.00						
3545	23280S	1312 CAPITAL PAVING COMPANY INC	2,515.00						
Engineer's Project No 203010-464 State Highway 44, Bent Lane to Star Road									
1	15012	05/17/24 SH-44 Construction App 13	2,515.00*			10 500 45110	760		10110
		Total for Vendor:	2,515.00						
3511	-99886C	231 DANA PARTRIDGE	2,790.56						
1	05/08/24	Services Apr 26 - May 7, 2024	2,285.76*			10 41810	351		10110
2	05/08/24	Services May 9 & 10 PTO	504.80*			10 41810	351		10110
3556	23295S	231 DANA PARTRIDGE	2,964.15						
1	05/24/24	Services May 8, May 13-23 2024	2,925.17*			10 41810	351		10110
2	05/24/24	HALO Nacho Night Expenses	38.98*			10 41810	351		10110
		Total for Vendor:	5,754.71						
3517	23255S	1577 DOUG GOCHNOUR	500.00						
1	05/06/24	Riverhouse Deposit Refund	500.00*			10 41810	698		10110
		Total for Vendor:	500.00						
3485	23233S	302 FATBEAM LLC	3,292.50						
1	43997	05/01/24 Fiber Optic Internet Service	3,292.50*			10 42200	373		10110
		Total for Vendor:	3,292.50						

CITY OF STAR
Claim Details
For the Accounting Period: 5/24

For dates posted from 05/02/24 to 05/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3483	23234S	1428 FISHER'S TECHNOLOGY	171.17						
1	1322773	05/01/24 Copier City Hall	122.54*			10	41810	324	10110
0385									
2	1322774	05/01/24 Copier Rec Center (Sports)	24.31*			10	44021	324	10110
3	1322774	05/01/24 Copier Rec Center (Recreation)	24.32*			10	44022	324	10110
		Total for Vendor:	171.17						
3518	23256S	1240 FUNDRAISING BRICK LLC	300.00						
1	05/07/24	Dog Park Bricks	300.00*			10 619	45130	586	10110
		Total for Vendor:	300.00						
3543	23272S	1152 GARRETT PARKS AND PLAY	24,750.00						
1	3544	05/10/24 Painting for Pickleball Court	24,750.00*			10 715	45110	738	10110
3563	23287S	1152 GARRETT PARKS AND PLAY	141,737.80						
1	3561	05/17/24 Concrete Pickleball Court	137,062.80*			10 715	45110	738	10110
2	3561	05/17/24 Grading	2,200.00*			10 715	45110	738	10110
3	3561	05/17/24 Concrete Blankets	2,475.00*			10 715	45110	738	10110
		Total for Vendor:	166,487.80						
3519	23257S	1290 GREYLOCH	233.59						
1	3098	05/02/24 Cabinetry Bldg Dept	233.59*			10	41510	741	10110
		Total for Vendor:	233.59						
3520	23258S	777 HERITAGE LANDSCAPE SUPPLY GROUP	4,071.87						
1	*3827-001	05/01/24 Sawzall, Wire, Tape, Conduit	163.27*			10	41540	435	10110
2	*7916-001	05/01/24 PVC Pipe, Conduit	972.02*			10	41540	435	10110
3	*3918-001	05/02/24 PVC Pipe, Clamp	256.68*			10	41540	435	10110
4	*5034-001	05/06/24 Valve Box, Conduit, Cover	685.92*			10	41540	435	10110
5	*8510-001	05/06/24 Popup Sprinkler	863.62*			10	41540	435	10110
6	*1333-001	05/06/24 PVC Pipe	140.73*			10	41540	435	10110
7	*2442-001	05/27/24 Locking Hose Bibb	989.63*			10	41540	435	10110

For dates posted from 05/02/24 to 05/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3546	23281S	777 HERITAGE LANDSCAPE SUPPLY GROUP	612.89						
1	*8944-001	05/09/24 Nipples/Couplers/Tape/PVC	434.14*			10 41540	435		10110
2	*8944-002	05/09/24 PVC Tee/Reducer Tee Slip	46.60*			10 41540	435		10110
3	*2379-001	05/09/24 Nipple/Coupler/PVC/Tape	56.70*			10 41540	435		10110
4	*7903-001	05/10/24 Nipple PVC/Seal Tape	20.38*			10 41540	435		10110
5	*8316-001	05/10/24 Nipple PVCS	55.07*			10 41540	435		10110
		Total for Vendor:	4,684.76						
3551	-99877E	382 IDAHO CENTRAL CREDIT UNION	1,385.29						
1	CC-21	05/13/24 Rec Center Supplies	27.86			10 20300			10110
		AMAZON CAPITAL SERVICES		CC Accounting: 10-		- 44022-611			
2	CC-21	05/13/24 Fishing Rodeo	59.47			10 20300			10110
		AMAZON CAPITAL SERVICES		CC Accounting: 10-	58-	41810-598			
3	CC-21	05/13/24 Return	-22.91			10 20300			10110
		AMAZON CAPITAL SERVICES		CC Accounting: 10-		- 44022-698			
4	CC-21	05/10/24 Gen Office Supplies	29.98			10 20300			10110
		AMAZON CAPITAL SERVICES		CC Accounting: 10-		- 41810-610			
5	CC-21	05/08/24 Gen Office Supplies	51.95			10 20300			10110
		AMAZON CAPITAL SERVICES		CC Accounting: 10-		- 41810-610			
6	CC-21	05/06/24 Fishing Rodeo	594.98			10 20300			10110
		WALMART		CC Accounting: 10-	58-	41810-598			
7	CC-21	05/06/24 Fishing Rodeo	18.40			10 20300			10110
		HOBBY LOBBY		CC Accounting: 10-	58-	41810-598			
8	CC-21	05/06/24 Fishing Rodeo	313.58			10 20300			10110
		OTC BRANDS		CC Accounting: 10-	58-	41810-598			
9	CC-21	05/06/24 BSP Program	42.64			10 20300			10110
		WALMART		CC Accounting: 10-	101-	44022-611			
10	CC-21	05/06/24 Fishing Rodeo	33.96			10 20300			10110
		WALMART		CC Accounting: 10-		- 41810-598			
11	CC-21	05/04/24 Mommy & Me Paint	24.91			10 20300			10110
		ZURCHERS		CC Accounting: 10-		- 44022-598			
12	CC-21	05/04/24 Mommy & Me Paint	30.48			10 20300			10110
		ALBERTSONS		CC Accounting: 10-		- 44022-598			
13	CC-21	05/03/24 Before & After School Program	157.08			10 20300			10110
		COSTCO		CC Accounting: 10-	101-	44022-611			
14	CC-21	05/02/24 Rec Center	22.91			10 20300			10110
		AMAZON CAPITAL SERVICES		CC Accounting: 10-		- 44022-611			

For dates posted from 05/02/24 to 05/28/24

Claim/ Line #	Check Invoice #/Inv Date	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3554	-99876E	382 IDAHO CENTRAL CREDIT UNION	4,598.86						
1	CC-22 05/06/24	Return	-300.00			10 20300			10110
		BLUEBEAM INC		CC Accounting: 10-	-	42200-698			
2	CC-22 05/06/24	Fishing Rodeo	770.10			10 20300			10110
		WALMART		CC Accounting: 10- 58-		41810-598			
3	CC-22 05/06/24	Fishing Rodeo	679.65			10 20300			10110
		WALMART		CC Accounting: 10- 58-		41810-598			
4	CC-22 05/04/24	Summer Grant	103.35			10 20300			10110
		DOLLAR TREE		CC Accounting: 10-301-		44022-300			
5	CC-22 05/04/24	Summer Grant	1,777.49			10 20300			10110
		COSTCO		CC Accounting: 10-301-		44022-300			
6	CC-22 05/03/24	Software	225.00			10 20300			10110
		BLUEBEAM INC		CC Accounting: 10-	-	42200-372			
7	CC-22 05/03/24	Laptop P&Z	1,343.27			10 20300			10110
		DELL EMC		CC Accounting: 10-	-	42200-371			
Total for Vendor:			5,984.15						
3558	23289S	1595 IDAHO SURVEY GROUP	1,440.00						
1	18366 05/10/24	Revised Fish & Game Easement	1,440.00*			10 41510	331		10110
Total for Vendor:			1,440.00						
3521	-99884C	412 IDAHO TOOL AND EQUIPMENT	14.99						
1	2405070359 05/07/24	Hex Bit	14.99*			10 41540	613		10110
Total for Vendor:			14.99						
3522	23259S	421 INTERMOUNTAIN GAS COMPANY	176.96						
Credited the \$44.43 from acct 3000 2 to acct 7251 2									
1	*3000 1 04/02/24	City Hall	31.67*			10 41810	414		10110
2	*3000 2 04/02/24	B&G Shop-1310 N Little Camas	-44.43*			10 41540	414		10110
3	*1000 1 04/02/24	Outreach Building	65.46*			10 41810	414		10110
4	*7251 2 04/02/24	Star Police Station	124.26*			10 42010	414		10110
Total for Vendor:			176.96						

For dates posted from 05/02/24 to 05/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3503	23246S	1328 JON C IRBY LANDSCAPING LLC	4,520.00						
1	24104	05/02/24 15 Qty Trees	4,520.00*			10 410 47100	310		10110
3504	23246S	1328 JON C IRBY LANDSCAPING LLC	840.00						
1	24105	05/02/24 Three Replacement Trees	840.00*			10 41540	435		10110
		Total for Vendor:	5,360.00						
3512	23260S	480 JULEE ELLIOTT	350.00						
1	2233	05/09/24 Art by the River Banners	350.00*			10 99 45130	586		10110
		Total for Vendor:	350.00						
3541	23273S	1579 JULIE DAROSA	350.00						
1	05/15/24	Fishing Rodeos Balloons	350.00*			10 58 41810	598		10110
		Total for Vendor:	350.00						
3500	3026S	1573 LORI BOYLE	40.00						
1	04/29/24	Refund Chair Yoga	40.00			10 44022	698		10110
		Total for Vendor:	40.00						
3502	3027S	1575 LOU TILZEY	40.00						
1	04/29/24	Refund Chair Yoga	40.00			10 44022	698		10110
		Total for Vendor:	40.00						
3540	23274S	1374 MADYSSON JUNGENBERG	3,028.90						
		This check replaces Check 23239, which was never received							
1	REPLACING	05/15/24 April Interstellar Cheer	3,028.90*			10 44022	352		10110
		Total for Vendor:	3,028.90						
3523	23262S	1201 MODERN PRINTERS	292.84						
1	31045	05/04/24 Business Cards City Staff	292.84*			10 41810	610		10110
		Total for Vendor:	292.84						
3505	23247S	635 MOUNTAIN ALARM	135.00						
1	4599343	05/01/24 Fire Alarm/Monitoring	92.50*			10 41810	344		10110
2	4599342	05/01/24 Security Backup/Monitoring	42.50*			10 41810	344		10110
		Total for Vendor:	135.00						

CITY OF STAR
 Claim Details
 For the Accounting Period: 5/24

For dates posted from 05/02/24 to 05/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3486	23241S	1572 MTM WOODWORKS	283.00						
1	190828	05/02/24 Cabinet Install Building Dept	283.00*			10 41510	741		10110
		Total for Vendor:	283.00						
3525	23263S	1578 NICHOLS FOR IDAHO	500.00						
1	05/06/24	Riverhouse Deposit Refund	500.00*			10 41810	698		10110
		Total for Vendor:	500.00						
3524	-99883C	656 OFFICE SAVERS ONLINE	137.37						
2	10772	05/03/24 Check Envelopes/File Folders	137.37*			10 41140	611		10110
		Total for Vendor:	137.37						
3506	23248S	670 PATHWAY CONCRETE & LANDSCAPING	25,000.00						
1	174	05/01/24 Internal Sidewalks Pavilion Pk	25,000.00*			10 502 45110	738		10110
		Total for Vendor:	25,000.00						
3526	-99882C	686 PORTAPROS LLC	438.40						
1	130919A-1	05/02/24 Star Middle Sch Port Restro	169.20*			10 41540	411		10110
2	121435Y-1	05/09/24 Dog Park Portable Restroom	269.20*			10 41540	411		10110
3539	-99880C	686 PORTAPROS LLC	298.00						
1	130869-1	05/10/24 Fishing Rodeo Portable Restr	298.00*			10 58 41810	598		10110
		Total for Vendor:	736.40						
3487	23243S	1540 PROFORCE LAW ENFORCEMENT	3,463.56						
1	548143	05/01/24 Ballistic Blanket and Bag	3,463.56*			10 804 42110	742		10110
		Total for Vendor:	3,463.56						
3501	3028S	1574 RANDI PEDERSEN	40.00						
1	04/29/24	Refund Chair Yoga	40.00			10 44022	698		10110
		Total for Vendor:	40.00						
3534	23264S	707 REPUBLIC SERVICES INC	822.32						
1	001356811	04/30/24 Hunters Creek Park	352.42*			10 41540	411		10110
2	001356895	04/30/24 Star River Access 1000 S Ma	86.29*			10 41540	411		10110
3	001356908	03/31/24 River Park 1000 S Main St	158.62*			10 41540	411		10110

CITY OF STAR
 Claim Details
 For the Accounting Period: 5/24

For dates posted from 05/02/24 to 05/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
7	001357422	04/30/24 Star City Hall	128.67*			10 41540	411		10110
8	001357466	04/30/24 Blake Haven Park	96.32*			10 41540	411		10110
		Total for Vendor:	822.32						
3564	23296S	721 ROBERT P LITTLE	4,580.82						
1	116192	05/28/24 B&G Contracted Services	4,895.84*			10 41540	351		10110
2	Life Insur	05/28/24 Life Insurance	-261.02*			10 41540	215		10110
3	Vision Ins	05/28/24 Spousal Vision Insurance	-13.00*			10 41540	211		10110
4	Dental Ins	05/28/24 Spousal Dental Insurance	-41.00*			10 41540	212		10110
		Total for Vendor:	4,580.82						
3559	23290S	727 RON WESTON	423.43						
1	05/20/24	Reimburse Sports Equipment	423.43*			10 44021	612		10110
		Total for Vendor:	423.43						
3538	23275S	1348 RUSTIC TABLE	906.00						
1	05/16/24	MY Scholarship Dinner	906.00*			10 45130	590		10110
		Total for Vendor:	906.00						
3537	23282S	752 SBI CONTRACTING INC	615.00						
1	11077	05/10/24 City Hall Interior Signs	615.00*			10 41810	610		10110
		Total for Vendor:	615.00						
3550	23284S	1581 SCHEELS	10,612.26						
1	3033	05/20/24 Recreation Rentals	10,612.26*			10 45110	747		10110
		Total for Vendor:	10,612.26						
3535	23276S	805 STAR CHAMBER OF COMMERCE	200.00						
1	05/14/24	Luncheon Sponsor	200.00*			10 41810	585		10110
		Total for Vendor:	200.00						
3488	23245S	1558 THE ANGRY EASEL	300.00						
1	05/02/24	May Painting Class	300.00*			10 175 44022	352		10110
		Total for Vendor:	300.00						

CITY OF STAR
 Claim Details
 For the Accounting Period: 5/24

For dates posted from 05/02/24 to 05/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3557	23291S	1594 THE DETAIL DOCTORS	598.00						
1	05/22/24	Detailing 2 B&G Trucks	598.00*			10 41540	437		10110
		Total for Vendor:	598.00						
3529	23266S	889 TITAN EXCAVATION & CONSTRUCTION	53,396.82						
1	05/09/24	Pavilion Park Restroom App 3	53,396.82*			10 712 45110	738		10110
		Total for Vendor:	53,396.82						
3528	-99881C	898 TREASURE VALLEY COFFEE	160.54						
2	10429960	05/07/24 City Hall Coffee/Water	58.80*			10 41810	610		10110
4	10429982	05/07/24 Bldg Maint Coffee/Cups	63.24*			10 41540	610		10110
6	10448284	05/02/24 Recreation Water	19.25*			10 44022	610		10110
7	10448284	05/02/24 Sports Water	19.25*			10 44021	610		10110
		Total for Vendor:	160.54						
3536	23277S	935 VERIZON WIRELESS	1,144.81						
1	9963081097	05/01/24 Monthly Cell Phone Charges	1,144.81*			10 41810	416		10110
1									
		Total for Vendor:	1,144.81						
3531	23268S	1451 WESTERN STATES EQUIPMENT CO	59.25						
1	002777051	05/03/24 Flatbed UtilityTrailer Rent	59.25*			10 41540	442		10110
		Total for Vendor:	59.25						
3561	23292S	1030 WHITE PETERSON	6.00						
2	163042	04/30/24 E-Fining Fees and Costs	6.00*			10 41310	323		10110
		Total for Vendor:	6.00						
3544	23283S	1580 XJOIN LLC	620.00						
1	0001	05/15/24 Door System Integration Build	620.00*			10 41810	737		10110
		Total for Vendor:	620.00						

For dates posted from 05/02/24 to 05/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3532	23269S	1308 YOUNG ELEVATOR INC	150.00						
1	1125	05/03/24 Service Maintenance	150.00*			10 41810	431		10110
		Total for Vendor:	150.00						
3555	23293S	1427 ZD FENCING	1,200.00						
1	1271	05/24/24 Double Drive Gate	1,200.00*			10 706 45110	738		10110
		Total for Vendor:	1,200.00						
		# of Claims	62	Total:	568,494.90	# of Vendors	49		
		Total Electronic Claims			9,824.01				
		Total Non-Electronic Claims			558670.89				