

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 3/24
 For Pay Date: 04/01/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3332		271 ECI CONTRACTORS	21,879.51						
		Electrical Inspections, 60% of Total							
	Mar 2024	04/01/24 Electrical Inspections	21,879.51*			10 41510	454		10110
		Total for Vendor:	21,879.51						
3330		1073 INSPECT LLC	16,131.57						
		Monthly Plumbing Inspections, 60% of Total							
	Mar 2024	04/01/24 Plumbing Inspections	16,131.57*			10 41510	453		10110
		Total for Vendor:	16,131.57						
3331		1037 RIMI INC	15,340.92						
		Mechanical Inspections, 60% of total							
	Mar 2024	04/01/24 Mechanical Inspections	15,340.92*			10 41510	455		10110
		Total for Vendor:	15,340.92						
3329		889 TITAN EXCAVATION & CONSTRUCTION	3,900.00						
	03/29/24	Regrading/Haul Pavillion Park	3,900.00*			10 45110	738		10110
		Total for Vendor:	3,900.00						
		# of Claims	4	Total:				# of Vendors	4
				57,252.00					

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 3/24
 For Pay Date: 04/01/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3333		670 PATHWAY CONCRETE & LANDSCAPING	34,374.04						
	166 03/30/24	Concrete Batting Cages	34,374.04*			10 711 45110	735		10110
		Total for Vendor:	34,374.04						
		# of Claims	1	Total:	34,374.04	# of Vendors	1		

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 3/24
 For Pay Date: 04/04/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3360		20 ADA COUNTY HIGHWAY DISTRICT	254,989.00						
	18356	03/31/24 ACHD Impact Fees Mar 2024	254,989.00*			10 41510	731		10110
		Total for Vendor:	254,989.00						
3350		50 ALYSON LIKES	336.00						
	03/31/24	March Rise HIIT	336.00*			10 44022	352		10110
		Total for Vendor:	336.00						
3359		1067 ANNIE PEW	2,645.66						
		Ion Grant							
	03/31/24	Reimburse HALO	20.15*			10 47001	611		10110
	03/31/24	Reimburse Rec Building	214.13*			10 850 44022	611		10110
	03/31/24	Reimburse Before School Prog	163.11*			10 101 44022	611		10110
	03/31/24	Reimburse Before School Grant	1,336.75*			10 300 44022	611		10110
	03/31/24	Reimburse Summer Ion Grant	867.30*			10 300 44022	611		10110
	03/31/24	Reimburse Easter Extravaganza	44.22*			10 41810	598		10110
		Total for Vendor:	2,645.66						
3340		1312 CAPITAL PAVING COMPANY INC	44,000.00						
		Engineer's Project No 203010-464 State Highway 44, Bent Lane to Star Road							
	14748	03/26/24 SH-44 Construction App #12	44,000.00*			10 500 45110	760		10110
		Total for Vendor:	44,000.00						
3356		1288 DANIEL W LANE	525.00						
	03/31/24	March Lego Classes	525.00*			10 44022	352		10110
		Total for Vendor:	525.00						
3354		1318 DENIELLE REDONDO	504.00						
	03/31/24	March Barre Strength	504.00*			10 44022	352		10110
		Total for Vendor:	504.00						
3336		1534 GRANITE EXCAVATION, INC	399,809.05						
		22086A1 02/23/23 Middle School Pathway	399,809.05*			10 502 45110	741		10110
		Total for Vendor:	399,809.05						

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 3/24
 For Pay Date: 04/04/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3351		363 HEIDI PRIGGE	315.00						
	03/31/24	March Yoga Flow	315.00*			10 44022	352		10110
		Total for Vendor:	315.00						
3341		382 IDAHO CENTRAL CREDIT UNION	4,854.91						
	CC-13 03/20/24	Mayor Atlanta Conference	15.05			10 20300			10110
DELTA	AIR			CC Accounting: 10-		- 41810-550			
	CC-13 03/20/24	Mayor Atlanta Conference	203.18			10 20300			10110
DELTA	AIR			CC Accounting: 10-		- 41810-550			
	CC-13 03/20/24	Mayor Atlanta Conference	84.93			10 20300			10110
DELTA	AIR			CC Accounting: 10-		- 41810-550			
	CC-13 03/20/24	Mayor Atlanta Conference	15.05			10 20300			10110
DELTA	AIR			CC Accounting: 10-		- 41810-550			
	CC-13 03/20/24	Mayor Atlanta Conference	84.93			10 20300			10110
DELTA	AIR			CC Accounting: 10-		- 41810-550			
	CC-13 03/20/24	Mayor Atlanta Conference	203.18			10 20300			10110
DELTA	AIR			CC Accounting: 10-		- 41810-550			
	CC-13 03/21/24	Tablet Fee	2.99			10 20300			10110
REMARKABLE	OSLO			CC Accounting: 10-		- 41810-610			
	CC-13 03/21/24	International Fee	0.02			10 20300			10110
REMARKABLE	OSLO			CC Accounting: 10-		- 41810-610			
	CC-13 03/18/24	Software Rec Dept	3,355.80			10 20300			10110
SAWYER				CC Accounting: 10-		- 44022-751			
	CC-13 03/16/24	Postage Meter	148.95			10 20300			10110
PITNEY	BOWES			CC Accounting: 10-		- 41140-641			
	CC-13 03/22/24	Tapping Screws/Wire Lock Pins	66.66			10 20300			10110
TACOMA	SCREW PRODUCTS			CC Accounting: 10-		- 41540-434			
	CC-13 03/18/24	Merchandise Return	-126.96			10 20300			10110
THE HOME	DEPOT			CC Accounting: 10-		- 41540-698			
	CC-13 03/16/24	Rebar Cap	91.20			10 20300			10110
THE HOME	DEPOT			CC Accounting: 10-		- 41540-435			
	CC-13 03/25/24	Sports/Rec Work Day	102.51			10 20300			10110
MOUNTAIN	MIKES			CC Accounting: 10-		- 44022-699			
	CC-13 03/21/24	B/A School Supplies	8.99			10 20300			10110
AMAZON.COM				CC Accounting: 10-300-		44022-612			
	CC-13 03/14/24	HALO	387.73			10 20300			10110
COSTCO				CC Accounting: 10-		- 47001-612			

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 3/24
 For Pay Date: 04/04/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	CC-13	03/14/24 HALO	121.78			10 20300			10110
WALMART				CC Accounting: 10-		- 47001-612			
	CC-13	03/14/24 HALO	88.92			10 20300			10110
RIDLEY'S				CC Accounting: 10-		- 47001-612			
		Total for Vendor:	4,854.91						
3338		1422 IDAHO TRACTOR RENTS INC	1,375.00						
	27269	03/07/24 Kubota	1,375.00*			10 41540	442		10110
		Total for Vendor:	1,375.00						
3352		1517 JEAN HENSCHIED	220.50						
	03/31/24	March Introductory Yoga	220.50*			10 44022	352		10110
		Total for Vendor:	220.50						
3348		1354 LARA YOUNGMAN	168.00						
	03/31/24	March Mat Pilates	168.00*			10 44022	352		10110
		Total for Vendor:	168.00						
3347		524 LARRY BEARG	693.00						
	03/31/24	March Tai Chi/Eve Tai Chi	693.00*			10 44022	352		10110
		Total for Vendor:	693.00						
3355		1107 LLOYD AND LEE TENNIS ACADEMY	420.00						
	03312024A	03/31/24 Spring Break Tennis	420.00*			10 44022	352		10110
		Total for Vendor:	420.00						
3358		1374 MADYSSON JUNGENBERG	2,025.10						
	03/31/24	March Dance/Cheer	2,025.10*			10 44022	352		10110
		Total for Vendor:	2,025.10						
3363		1405 MANNING CIVIL, LLC	1,265.00						
	1146	03/26/24 City Boat Ramp	1,265.00*			10 710 43000	336		10110
		Total for Vendor:	1,265.00						

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 3/24
 For Pay Date: 04/04/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3349	03/31/24	1452 MARSHA LEANN BEFFA March Evening Yoga	168.00 168.00*			10 44022	352		10110
Total for Vendor:			168.00						
3335		583 MASTERCARD Mastercard charges from 02/09/24 - 03/10/24	3,086.25						
		CC-14 02/08/24 Passport Postage	29.55			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			
		CC-14 02/09/24 Passport Postage	69.85			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			
		CC-14 02/13/24 Passport Postage	29.55			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			
		CC-14 02/13/24 Passport Postage	19.70			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			
		CC-14 02/14/24 Passport Postage	29.55			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			
		CC-14 02/15/24 Software Fee	15.00			10 20300			10110
		SKYNOVA SOFTWARE		CC Accounting: 10-		- 41810-751			
		CC-14 02/15/24 Passport Postage	39.40			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			
		CC-14 02/16/24 Passport Postage	29.55			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			
		CC-14 02/20/24 Software Renewal	2,878.80			10 20300			10110
		ADOBE		CC Accounting: 10-		- 41810-751			
		CC-14 02/20/24 Passport Postage	29.55			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			
		CC-14 02/21/24 Tablet Fee	2.99			10 20300			10110
		REMARKABLE OSLO		CC Accounting: 10-		- 41810-610			
		CC-14 02/21/24 Passport Postage	29.55			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			
		CC-14 02/22/24 Tablet Fee	2.99			10 20300			10110
		REMARKABLE OSLO		CC Accounting: 10-		- 41810-610			
		CC-14 02/22/24 Passport Postage	39.40			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			
		CC-14 02/23/24 Passport Postage	29.55			10 20300			10110
		UNITED STATES POSTAL SERVICE		CC Accounting: 10-		- 41140-642			

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 3/24
 For Pay Date: 04/04/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	CC-14 02/26/24	Passport Postage	19.70			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	-	41140-642			
	CC-14 02/27/24	Passport Postage	29.55			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	-	41140-642			
	CC-14 02/28/24	Passport Postage	39.40			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	-	41140-642			
	CC-14 02/29/24	Passport Postage	29.55			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	-	41140-642			
	CC-14 03/05/24	Passport Postage	29.55			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	-	41140-642			
	CC-14 03/05/24	Passport Postage	29.55			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	-	41140-642			
	CC-14 03/06/24	Passport Postage	29.55			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	-	41140-642			
	CC-14 03/07/24	Passport Postage	29.55			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	-	41140-642			
	CC-14 03/08/24	Passport Postage	49.25			10 20300			10110
	UNITED STATES POSTAL SERVICE			CC Accounting: 10-	-	41140-642			
	CC-14 03/07/24	Refrigerator - Partial Pay	1,500.00			10 20300			10110
	THE HOME DEPOT			CC Accounting: 10-	-	41810-610			
	CC-14 03/10/24	Credited to Qualls Account	-982.09			10 20300			10110
	MASTERCARD			CC Accounting: 10-	-	41810-698			
	CC-14 03/10/24	Credited to Little Account	-992.29			10 20300			10110
	MASTERCARD			CC Accounting: 10-	-	41810-698			
		Total for Vendor:	3,086.25						
3345		635 MOUNTAIN ALARM	320.00						
	4177227 01/01/24	Fire Alarm Inspection Jan	92.50*			10 41810	344		10110
	4304380 02/01/24	Fire Alarm Inspection Feb	92.50*			10 41810	344		10110
	4383386 03/01/24	Fire Alarm Inspection Mar	92.50*			10 41810	344		10110
	4383385 03/01/24	Security Alarm Monitoring	42.50*			10 41810	344		10110
		Total for Vendor:	320.00						
3353		649 NIKI DEAN	1,246.00						
	03/31/24	March Yoga Instruction	1,246.00*			10 44022	352		10110
		Total for Vendor:	1,246.00						

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 3/24
 For Pay Date: 04/04/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3344		656 OFFICE SAVERS ONLINE	54.99						
	10654	03/28/24 Copy Paper	54.99*			10 41140	611		10110
		Total for Vendor:	54.99						
3362		686 PORTAPROS LLC	515.00						
	112049AV-1	03/29/24 River Walk Park Port Restr	515.00*			10 41540	411		10110
		Total for Vendor:	515.00						
3346		811 STAR FIRE DEPARTMENT	219,504.00						
	Mar 2024	03/31/24 Star Fire Impact Fees	219,504.00*			10 41510	734		10110
		Total for Vendor:	219,504.00						
3337		812 STAR MERCANTILE INC	169.53						
		Charges from 3/5 - 3/21/24							
		Multiple 03/31/24 Bldg & Grounds Supplies	169.53*			10 41540	611		10110
		Total for Vendor:	169.53						
3357		1370 TAYLOR HAMMICH	1,514.10						
	03/31/24	March Tumbling	1,514.10*			10 44022	352		10110
		Total for Vendor:	1,514.10						
3329		889 TITAN EXCAVATION & CONSTRUCTION	39,300.00						
	03/29/24	Regrading/Haul Pavillion Park	39,300.00*			10 45110	738		10110
		Total for Vendor:	39,300.00						
3361		1241 UNIVERSITY OF IDAHO EXTENSION	80.00						
	03/31/24	Babysitting Basics	80.00*			10 44022	352		10110
		Total for Vendor:	80.00						
3342		930 VALLEY WIDE COOP	1,969.81						
	D47858	03/27/24 Gas	2,026.30*			10 41540	626		10110
	A74225	02/26/24 Gas Credit	-56.49*			10 41540	626		10110
		Total for Vendor:	1,969.81						

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 3/24
 For Pay Date: 04/04/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3364		963 YORGASON LAW OFFICES PLLC	3,513.40						
	Contract	04/01/24 City Attorney Monthly Servic	3,500.00*			10 41310	322		10110
	2024-Mar	04/01/24 City Attorney Additional Svc	13.40*			10 41310	322		10110
		Total for Vendor:	3,513.40						
		# of Claims	29	Total:	985,586.30	# of Vendors	29		

CITY OF STAR
Claim Approval List
For the Accounting Period: 4/24
For Pay Date: 04/05/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3365		382 IDAHO CENTRAL CREDIT UNION	3,339.27						
	CC-15 04/03/24	Background Checks	469.20			10 20300			10110
JD PALATINE, LLC				CC Accounting: 10-	-	44022-355			
	CC-15 04/03/24	Background Checks	469.20			10 20300			10110
JD PALATINE, LLC				CC Accounting: 10-	-	44022-355			
	CC-15 04/02/24	Mouse/Mouse Pad	40.98			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	41140-611			
	CC-15 03/31/24	Tablet Fee	2.99			10 20300			10110
REMARKABLE OSLO				CC Accounting: 10-	-	41810-610			
	CC-15 03/31/24	International Fee	0.02			10 20300			10110
REMARKABLE OSLO				CC Accounting: 10-	-	41810-610			
	CC-15 03/31/24	Tablet Fee	2.99			10 20300			10110
REMARKABLE OSLO				CC Accounting: 10-	-	41810-610			
	CC-15 03/31/24	International Fee	0.02			10 20300			10110
REMARKABLE OSLO				CC Accounting: 10-	-	41810-610			
	CC-15 04/01/24	Drill Bit	35.54			10 20300			10110
THE HOME DEPOT				CC Accounting: 10-	-	41540-434			
	CC-15 03/29/24	Adhesive & Dispenser Partial P	1,222.98			10 20300			10110
AMERICAN CONSTRUCTION SUPPLY & RENTAL				CC Accounting: 10-704-	-	41540-435			
	CC-15 04/03/24	IRPA Conf Dinner	95.98			10 20300			10110
EL SOMBRERO MEXICAN RESTAURANT				CC Accounting: 10-	-	41810-550			
	CC-15 04/03/24	IRPA Gas	49.00			10 20300			10110
CHEVRON				CC Accounting: 10-	-	41810-550			
	CC-15 04/03/24	IRPA Lunch	48.93			10 20300			10110
SUMMERVILLE				CC Accounting: 10-	-	41810-550			
	CC-15 03/30/24	Football Uniforms	622.50			10 20300			10110
RCX SPORTS LLC				CC Accounting: 10-	-	44021-615			
	CC-15 03/28/24	Square Reader and Dock	228.96			10 20300			10110
SQUARE HARDWARE				CC Accounting: 10-	-	44022-742			
	CC-15 03/28/24	Batteries for Scoreboard	49.98			10 20300			10110
AMAZON.COM				CC Accounting: 10-	-	44021-612			
Total for Vendor:			3,339.27						

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 04/05/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3366		1551 ORALE LLC	2,500.00						
	04/05/24	Summer Concert Series	2,500.00*			10 51 41810	598		10110
		Total for Vendor:	2,500.00						
		# of Claims	2	Total:	5,839.27	# of Vendors	2		

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 04/10/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3371		21 ADA COUNTY LANDFILL	15.00						
	2404060163	04/06/24 Landfill Fees	15.00*			10 41540	411		10110
		Total for Vendor:	15.00						
3367		22 ADA COUNTY PROSECUTORS OFFICE	2,630.14						
	Apr 2024	03/25/24 Prosecutions Contract	2,630.14*			10 42110	322		10110
		Total for Vendor:	2,630.14						
3370		23 ADA COUNTY SHERIFF'S OFFICE	243,235.57						
	122113	04/01/24 Police Services Apr 2024	243,235.57*			10 42110	365		10110
		Total for Vendor:	243,235.57						
3372		1426 AMAZON CAPITAL SERVICES	10,245.61						
	TNWV4N9J	04/01/24 Rec Barn Project iPad	249.00			10 41810	742		10110
	RCY93HV7	04/01/24 Return	-17.76			10 41810	698		10110
	7RVDYJQW	04/01/24 B/A School Grant iPad	498.00			10 300 44022	612		10110
	KXDR314J	04/01/24 B/A School Grant iPads	2,826.22			10 300 44022	612		10110
	LTM3XQ7C	04/01/24 Fatigue Mat	49.95			10 41510	610		10110
	WRKGXC4J	04/01/24 IT Management iPad	344.71			10 41810	742		10110
	LCLGXWHM	04/01/24 B/A School Grant Supplies	1,127.20			10 300 44022	611		10110
	LTM3W4JG	04/01/24 Case for iPad	25.99			10 41810	610		10110
	VLF7Y46K	04/01/24 Ion Summer Grant Supplies	4,967.61			10 300 44022	611		10110
	HRHQWTKV	04/01/24 Apple iPad Pencil	174.69			10 41510	610		10110
		Total for Vendor:	10,245.61						
3368		1367 AVI SYSTEMS, INC	438.98						
	88950404	03/20/24 AV Maintenance City Hall PMR	438.98*			10 41810	741		10110
		Total for Vendor:	438.98						
3369		1172 B'S ACE HARDWARE	447.53						
	300974	04/04/24 Bldgs/Grounds Nuts and Bolts	447.53*			10 41540	434		10110
		Total for Vendor:	447.53						

CITY OF STAR
Claim Approval List
For the Accounting Period: 4/24
For Pay Date: 04/10/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3379		1346 BLACK CANYON TROUT FARM	2,897.50						
	1317 04/01/24	Stock Fish at Freedom Park	2,897.50*			10 58 41810	598		10110
		Total for Vendor:	2,897.50						
3380		1503 BOISE HUNTER HOMES	2,183.86						
	04/09/24	Refund - Cancelled Permit	2,183.86*			10 41510	698		10110
		Total for Vendor:	2,183.86						
3395		1555 COREY DRYDEN	3,225.00						
	0002 04/14/24	Disc Golf Course Design	3,225.00*			10 713 45110	744		10110
		Total for Vendor:	3,225.00						
3374		1523 D&B SUPPLY CO	17.47						
	6602 03/14/24	Hose and Fuel Filter	17.47*			10 41540	434		10110
		Total for Vendor:	17.47						
3316		302 FATBEAM LLC	3,292.50						
	43116 04/01/24	Internet Service and M/O	3,292.50*			10 41810	419		10110
		Total for Vendor:	3,292.50						
3375		1428 FISHER'S TECHNOLOGY	256.13						
	1309038 04/01/24	Copier City Hall	148.04*			10 41810	324		10110
0385									
	1309039 04/01/24	Copier Rec Center (Sports)	54.05*			10 44021	324		10110
	1309039 04/01/24	Copier Rec Center (Recreation)	54.04*			10 44022	324		10110
		Total for Vendor:	256.13						
3376		358 HAYDEN HOMES IDAHO LLC	1,566.75						
	Overpayment on Building Permit 20241005								
	04/09/24	Refund Permit Double Payment	1,566.75*			10 41510	698		10110
		Total for Vendor:	1,566.75						
3383		1543 IDAHO ASSOCIATION OF BUILDING	470.00						
	367 04/02/24	Building Safety Professionals	135.00*			10 41810	570		10110
	367 04/02/24	Government Membership	275.00*			10 41810	570		10110
	367 04/02/24	ID Permit Techs Membership	60.00*			10 41810	570		10110
		Total for Vendor:	470.00						

CITY OF STAR
Claim Approval List
For the Accounting Period: 4/24
For Pay Date: 04/10/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3382		399 IDAHO PRESS TRIBUNE	785.04						
	43776	03/31/24 Legal/Pub Notice PH 4/16/24	91.86*			10 41510	530		10110
	44137	04/06/24 Legal/Pub Notice ORD4012024	210.81*			10 41510	530		10110
	44095	04/03/24 Legal/Pub Notice ORD4002024	232.77*			10 41510	530		10110
	44094	04/03/24 Legal/Pub Notice ORD3992024	157.74*			10 41510	530		10110
	032419333	03/31/24 Legal/Pub Notice PH 4/16/24	91.86*			10 41510	530		10110
		Total for Vendor:	785.04						
3381		413 IDAHO TRACTOR INC	33.07						
	1136	04/05/24 Comp Handle	33.07*			10 41540	435		10110
		Total for Vendor:	33.07						
3378		421 INTERMOUNTAIN GAS COMPANY	790.29						
	3000 1	04/02/24 City Hall	57.35			10 41810	414		10110
	3000 2	04/02/24 B&G Shop-1310 N Little Camas	261.74			10 41540	414		10110
	1000 1	04/02/24 Outreach Building	175.46			10 41810	414		10110
	7251 2	04/02/24 Star Police Station	295.74			10 42010	414		10110
		Total for Vendor:	790.29						
3377		1556 JOHN TAYLOR	40.00						
	04/09/24	Refund Football Uniform	40.00*			10 44021	698		10110
		Total for Vendor:	40.00						
3384		1552 LEGENDS MECHANICAL	208.00						
	04/01/24	Refund - Permit not awarded	208.00*			10 41510	698		10110
		Total for Vendor:	208.00						
3339		535 LEISURE TIME INC	260.00						
	04/03/24	Refund - incorrect permit	260.00*			10 41510	698		10110
		Total for Vendor:	260.00						
3394		670 PATHWAY CONCRETE & LANDSCAPING	34,394.00						
	168	04/04/24 Base for Outdoor Exercise Eqmt	34,394.00*			10 707 45110	735		10110
		Total for Vendor:	34,394.00						

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 04/10/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3386		686 PORTAPROS LLC	188.20						
	130919-1	04/04/24 Star Middle Sch Port Restroo	188.20*			10 41540	411		10110
		Total for Vendor:	188.20						
3387		707 REPUBLIC SERVICES INC	809.08						
	001349202	03/31/24 Hunters Creek Park	352.42*			10 41540	411		10110
	001349488	03/31/24 Star River Access 1000 S Ma	86.29*			10 41540	411		10110
	001349537	03/31/24 River Park 1000 S Main St	117.70*			10 41540	411		10110
	001352844	03/31/24 Star City Hall	161.35*			10 41540	411		10110
	001353220	03/31/24 Blake Haven Park	91.32*			10 41540	411		10110
		Total for Vendor:	809.08						
3388		1238 ROYALTY ELECTRIC LLC	1,050.00						
	24001-4	04/02/24 Phone Service April	1,050.00*			10 41810	416		10110
		Total for Vendor:	1,050.00						
3389		791 SOUTHERN COMPUTER WAREHOUSE	6,637.21						
	Replacement of Claim 3181, which was cancelled due to check not being received.								
	00802042	02/16/24 Exchange Online Plan 1	1,357.18*			10 41810	751		10110
	00802042	02/16/24 Microsoft Office 365	5,280.03*			10 41810	751		10110
		Total for Vendor:	6,637.21						
3391		862 TERMINIX COMMERCIAL	151.00						
	445134231	04/15/24 Pest Control - City Hall	151.00*			10 41540	434		10110
		Total for Vendor:	151.00						
3390		1544 THUNDER MOUNTAIN HOMES	10,919.90						
	04/01/24	Refund Permits Pulled Incorre	10,919.90*			10 41510	698		10110
		Total for Vendor:	10,919.90						
3392		935 VERIZON WIRELESS	3,956.56						
	Charges for 19 Phone Lines and 1 Jetpack								
	9960588247	04/01/24 Montly Cell Phone Charges	1,103.84*			10 41810	416		10110
1	9960588247	04/01/24 Equipment Charges	2,852.72*			10 41810	416		10110
		Total for Vendor:	3,956.56						

CITY OF STAR
 Claim Approval List
 For the Accounting Period: 4/24
 For Pay Date: 04/10/24

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3393		949 WESTERN RECORDS DESTRUCTION	62.00						
	Services	03/01/24 - 03/31/24							
	0690433	04/01/24 02-64 Gallon City Hall	62.00*			10 41810	411		10110
		Total for Vendor:	62.00						
		# of Claims	29	Total:	331,206.39	# of Vendors	29		