* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1583	21421S	4 A & B LOCK AND KEY	4,618.00								
1		63371 02/23/23 Locks and Installation	4,353.00			10		41540	435		10110
2		63316 02/02/23 Locks and Re-key	265.00			10	802	45110	812		10110
		Total for Vendor:	**4,618.00**								
1582	21420S	1284 ARDEN YUNDT	600.00								
1		02/24/23 Feb Country Line Dancing	600.00			10	177	44022	352		10110
		Total for Vendor:	**600.00**								
1584	21422S	1172 B'S ACE HARDWARE	205.80								
1		222963 02/14/23 Hardware	205.80			10		41540	613		10110
		Total for Vendor:	**205.80**								
1585	21423S	93 BATTERIES PLUS BULBS	52.50								
1		P60117938 02/23/23 Bulbs for Clerk's Office	52.50			10	802	45110	812		10110
		Total for Vendor:	**52.50**								
1614	21436S	172 CENTURY LINK	205.02								
1		*228B 02/16/23 Internet Services	139.67			10		41810	419		10110
2		*130B 02/16/23 Internet Services	65.35			10		41810	419		10110
		Total for Vendor:	**205.02**								
1588	21424S	184 CINTAS CORP	106.87								
1		4147255812 02/21/23 City Hall Mat Cleaning	46.37			10		41540	344		10110
2		4147255597 02/21/23 Riverhouse Mat Cleaning	60.50			10		41540	344		10110
		Total for Vendor:	**106.87**								
1586	21425S	207 COMPUTER CONSULTING ASSOCIATES	2,598.72								
1		4210 01/29/23 IT Consulting Services	2,598.72			10		41810	342		10110
		Total for Vendor:	**2,598.72**								
1587	21426S	211 CONSOLIDATED SUPPLY	70.49								
		12X12 Corrigated Pipe Irrigation Bypass to Pond by Well at Riverhouse 960 Main St									
1		*48000.001 02/14/23 Gal Steel Nipple	70.49			10		41540	735		10110
		Total for Vendor:	**70.49**								

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1607	21437S	1288 DANIEL W LANE	880.00								
1		02/27/23 Lego/Robotics Instructor	880.00			10		44022	352		10110
		Total for Vendor:	**880.00**								
1615	21438S	1307 DIRT ROAD DANCING	263.25								
1		02/27/23 Daytime County Dancing	263.25			10		44022	352		10110
		Total for Vendor:	**263.25**								
1627	21459S	271 ECI CONTRACTORS	11,729.81								
		Electrical Inspections February 2023 60% of Total									
1		Feb 2023 03/01/23 Electrical Inspections	11,729.81			10		41510	454		10110
		Total for Vendor:	**11,729.81**								
1589	21427S	325 GAMEFACE ATHLETICS	12,137.46								
1		315703 02/21/23 Buildings & Grounds Clothing	312.00			10		41540	615		10110
2		315871 02/21/23 Employee Clothing	440.96			10		41810	699		10110
3		315387 02/10/23 Sports Uniforms	11,384.50			10		44021	615		10110
		Total for Vendor:	**12,137.46**								
1590	21428S	1047 HAND & PAW INC	1,661.67								
		REFUND OF BRICK									
1		02/24/23 Donation - Dog Brick Program	1,661.67			10		45130	586		10110
		Total for Vendor:	**1,661.67**								
1602	21460S	381 ICRMP	6,835.00								
1		0220320232 03/01/23 Policy Annual Premium Bala	6,835.00			10		41810	511		10110
		Total for Vendor:	**6,835.00**								
1623	21439S	382 IDAHO CENTRAL CREDIT UNION	7,115.70								
1		02/12/23 Chadwick	1,230.03			10		41810	610		10110
2		02/12/23 Qualls	4,252.82			10		41810	610		10110
3		02/12/23 Little	1,632.85			10		41810	610		10110
		Total for Vendor:	**7,115.70**								

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1616	21440S	398 IDAHO POWER COMPANY	2,616.36								
1		0033022594 02/13/23 1000 S MAIN ST / PUMP	16.98			10		41540	412		10110
2		0033022589 02/13/23 10769 W STATE ST / CITY HA	490.30			10		41810	412		10110
3		0033022563 02/13/23 10775 W STATE ST / STAR OU	92.37			10		41810	412		10110
4		0033022576 02/13/23 11225 W BLAKE DR / BLAKE P	211.79			10		41540	412		10110
5		0033157130 02/13/23 11380 W HIDDEN BROOK	18.42			10		41540	412		10110
6		0033022554 02/13/23 1250 N STAR RD / HUNTERS P	31.09			10		41540	412		10110
7		0033022592 02/13/23 1300 N STAR RD / HC ENTRY	47.53			10		41540	412		10110
8		0033022572 02/13/23 1310 N LITTLE CAMAS / SHOP	166.75			10		41540	412		10110
9		0033022587 02/13/23 1500 N STAR RD	476.07			10		41540	412		10110
10		0033075641 02/13/23 HIGHBROOK / HWY 44 STRT LI	42.64			10		41810	413		10110
11		0030204591 02/13/23 HUNTER'S CREEK STRT LIGHTS	13.91			10		41810	413		10110
12		0033022596 02/13/23 BLAKE SPRINKLER ELECT	3.48			10		41540	412		10110
13		0033022580 02/13/23 STATE/PLUMMER STRT LIGHTS	10.63			10		41810	413		10110
14		0033022584 02/13/23 STRT LIGHTS STAR	400.86			10		41810	413		10110
15		0030204606 02/13/23 STRT LIGHTS / BLAKE PARK	16.26			10		41810	413		10110
16		0032863989 02/13/23 960 S MAIN ST	512.75			10		41810	412		10110
17		0032863988 02/13/23 960 S MAIN ST	64.53			10		41810	412		10110
		Total for Vendor:	**2,616.36**								
1591	21429S	399 IDAHO PRESS TRIBUNE	385.74								
4		31319 02/19/23 Legal/Pub Notice PH 3/7/23	90.03			10		41510	530		10110
5		31318 02/19/23 Legal/Pub Notice PH 3/7/23	91.86			10		41510	530		10110
6		31361 02/21/23 Legal/Pub Notice PH 3/7/23	97.35			10		41510	530		10110
7		31360 02/21/23 Legal/Pub Notice PH 3/7/23	106.50			10		41510	530		10110
		Total for Vendor:	**385.74**								
1628	21461S	1262 IDAHO SMART HOMES LLC	1,620.00								
Invoice shows "Safe Haven Defense Idaho West"											
1		1465 02/08/23 Window Tinting Police Station	1,620.00			10	800	45110	741		10110
		Total for Vendor:	**1,620.00**								
1629	21462S	1073 INSPECT LLC	9,095.06								
Monthly Plumbing Inspections February 2023 60% of Total											
1		Feb 2023 03/01/23 Plumbing Inspections	9,095.06			10		41510	453		10110
		Total for Vendor:	**9,095.06**								

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1608	21441S	524 LARRY BEARG	511.00								
1		02/27/23 Tai Chi Instruction February	511.00			10		44022	352		10110
		Total for Vendor:	**511.00**								
1624	21442S	583 MASTERCARD	2,447.04								
1		02/07/23 Qualls	2,447.04			10		41810	610		10110
		Total for Vendor:	**2,447.04**								
1592	21430S	1271 MERIDIAN DESIGN CENTER	2,160.00								
1		02/06/23 Granite Quartz	2,160.00			10	800	45110	741		10110
		Total for Vendor:	**2,160.00**								
1604	21443S	647 NEURILINK	350.00								
1		4927 02/16/23 Services - Controller App	350.00			10		41810	431		10110
		Total for Vendor:	**350.00**								
1609	21444S	649 NIKI DEAN	784.00								
1		02/27/23 Yoga Instruction February	784.00			10		44022	352		10110
		Total for Vendor:	**784.00**								
1601	21445S	1305 O'CONNER BUILDING & DESIGN LLC	211.59								
Plan Check Fee was incorrect. Fee was $913.19 and should be 701.60. Permit BPR2023-001											
1		02/14/23 Refund - Incorrect Fee	211.59			10		41510	698		10110
		Total for Vendor:	**211.59**								
1593	21431S	656 OFFICE SAVERS ONLINE	245.61								
1		8953 02/08/23 Office Supplies	42.19			10		41810	611		10110
3		8970 02/13/23 Floor Sweeper	85.44			10		41810	610		10110
4		8982 02/15/23 Copy Paper	117.98			10		41810	611		10110
		Total for Vendor:	**245.61**								
1625	21446S	1309 PREMIERE AESTHETICS INSTITUTE	1,200.00								
Scholarship Award Funds for Jules Busby, Student ID: 359											
1		02/27/23 Scholarship Jules Busby	1,200.00			10		48520	840		10110
		Total for Vendor:	**1,200.00**								

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1600	21447S	1306 RICH L PRASCH	546.23								
1		02/13/23 Refund - Paid twice for permit	546.23			10		41510	698		10110
		Total for Vendor:	**546.23**								
1630	21463S	1037 RIMI INC	9,544.48								
		Mechanical Inspections February 2023 60% of total									
1		Feb 2023 03/01/23 Mechanical Inspections	9,544.48			10		41510	455		10110
		Total for Vendor:	**9,544.48**								
1599	21448S	721 ROBERT P LITTLE	4,402.50								
		February 2023 Contracted Services									
1		116178 01/24/23 B&G Contracted Services	4,660.00			10		41540	351		10110
2		Life Insur 01/24/23 Life Insurance	-203.50			10		41540	215		10110
3		Vision Ins 01/24/23 Spousal Vision Insruance	-13.00			10		41540	211		10110
4		Dental Ins 01/24/23 Spousal Dental Insurance	-41.00			10		41540	212		10110
		Total for Vendor:	**4,402.50**								
1606	21449S	1287 ROBIN ROBINSON	280.00								
1		02/27/23 RR Yoga Instruction	280.00			10		44022	352		10110
		Total for Vendor:	**280.00**								
1612	21450S	1194 ROCKITECTURE LLC	250.00								
1		6081 02/17/23 Waggin Tails Core Drilling	250.00			10		45110	738		10110
		Total for Vendor:	**250.00**								
1621	21451S	777 SILVER CREEK SUPPLY	1,022.16								
1		*0882-002 02/13/23 Hunter Slot Locking Lid	216.04			10		41540	735		10110
2		*0882-001 02/13/23 Cenflo, PVC, Screw Clamp	509.90			10		41540	735		10110
3		*9930-001 02/16/23 PVC Pipe	291.78			10		41540	735		10110
4		*0882-003 02/13/23 PVC Reducer Bushing	4.44			10		41540	735		10110
		Total for Vendor:	**1,022.16**								
1594	21432S	780 SIMPLOT TURF & HORTICULTURE	5,663.30								
1		216063134 02/21/23 Buildings and Grounds	5,663.30			10		41540	435		10110
		Total for Vendor:	**5,663.30**								

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
1598	21433S	791 SOUTHERN COMPUTER WAREHOUSE	8,219.05							
1		00766430 02/14/23 Exchange Online Plan 1	996.25			10	41810	751		10110
2		00766430 02/14/23 Microsoft Office 365	7,222.80			10	41810	751		10110
		Total for Vendor:	**8,219.05**							
1617	21452S	794 SPARKLIGHT	748.51							
1		ACCT 2476 01/01/23 City of Star	345.00			10	41810	419		10110
2		ACCT 4171 01/01/23 City of Star Suite 100	109.91			10	41810	419		10110
3		ACCT 3712 01/01/23 Hunter's Creek Park	105.93			10	41540	419		10110
4		ACCT 3481 01/01/23 City Hall	174.91			10	41810	419		10110
5		Acct 1215 01/01/23 Residential	12.76			10	41810	419		10110
		Total for Vendor:	**748.51**							
1596	21434S	811 STAR FIRE DEPARTMENT	2,259.32							
1		01/26/23 Labor and Parts Kubota	2,259.32			10	41540	437		10110
1632	21464S	811 STAR FIRE DEPARTMENT	42,068.00							
Impact fees February 2023										
1		Feb 2023 03/01/23 Star Fire Impact Fees	42,068.00			10	41510	734		10110
		Total for Vendor:	**44,327.32**							
1603	21453S	812 STAR MERCANTILE INC	114.40							
1		02-3067821 02/15/23 Hardware	8.69			10	41540	434		10110
2		02-3062907 02/11/23 Hardware	11.57			10	41540	434		10110
3		03-1481703 02/16/23 Hardware	24.66			10	41540	434		10110
4		02-3068735 02/16/23 Hardware	7.49			10	41540	434		10110
5		03-1482153 02/17/23 Hardware	37.33			10	41540	434		10110
6		03-1481703 02/16/23 Hardware	24.66			10	41540	434		10110
		Total for Vendor:	**114.40**							
1619	21454S	818 STAR STORAGE LLC	110.00							
1		02/27/23 Monthly Rental Feb 2023	110.00			10	44022	443		10110

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1620	21454S	818 STAR STORAGE LLC	110.00								
1		02/27/23 Feb 2023 Rental Unit C04	110.00			10		44022	443		10110
		Total for Vendor:	**220.00**								
1618	21455S	820 STAR VETERINARY CLINIC	1,400.00								
1		Contract 02/27/23 Animal Control Svcs Feb 2023	1,400.00			10		42150	364		10110
		Total for Vendor:	**1,400.00**								
1611	21456S	857 TATES RENTS-BOISE	935.01								
1		1694378-9 02/02/23 Carpet Cleaner (Eagle)	184.49			10		41540	442		10110
2		1696489-12 02/09/23 Stump Grinder (S Nampa)	447.00			10		41540	442		10110
3		1696151-9 02/09/23 Limb Chipper (Eagle)	303.52			10		41540	442		10110
		Total for Vendor:	**935.01**								
1605	21457S	922 UNIVERSITY OF IDAHO	126.00								
		Bridget Amorie - instructor									
1		02/27/23 Recreation One Pot Cooking Cla	126.00			10	179	44022	352		10110
		Total for Vendor:	**126.00**								
1634	21467S	935 VERIZON WIRELESS	965.21								
		Charges for 18 Phone Lines and 1 Jetpack									
1		9926685205 03/01/23 Montly Cell Phone Charge	965.21			10		41810	416		10110
		Total for Vendor:	**965.21**								
1633	21465S	963 YORGASON LAW OFFICES PLLC	3,680.00								
1		Contract 01/03/22 City Attorney Monthly Servic	3,500.00			10		41310	322		10110
2		Feb 2023 01/03/22 City Attorney Additional Svc	180.00			10		41310	322		10110
		Total for Vendor:	**3,680.00**								
1610	21458S	1308 YOUNG ELEVATOR INC	150.00								
1		02/13/23 Routine Elevator Service	150.00			10		41810	431		10110
		Total for Vendor:	**150.00**								

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1597	21435S	966 ZOOM	40.00								
1		189753162 02/22/23 Cloud Recording	40.00			10		41810	570		10110
		Total for Vendor:	**40.00**								
		# of Claims 48	**Total: 153,340.86**		**# of Vendors 46**						

** 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. **