

CITY OF STAR
1099 Vendor Detail Query
For checks paid between: 08/03/24 to 08/15/24

Vendor Name	Doc #	Invoice #/Description	Date	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY HIGHWAY DISTRICT	CL 3945 1	18648 ACHD Impact Fees July 20	08/09/24	199,101.00	07/31/24	7/24	10	0	41510	731
ADA COUNTY LANDFILL	CL 3943 3	2408030374 Landfill Fees	08/09/24	19.52	08/03/24	8/24	10	0	41540	411
ADA COUNTY LANDFILL	CL 3943 2	2040808242 Landfill Fees	08/09/24	16.64	08/08/24	8/24	10	0	41540	411
ADA COUNTY LANDFILL	CL 3943 1	2408070248 Landfill Fees	08/09/24	15.00	08/07/24	8/24	10	0	41540	411
ADA COUNTY PROSECUTORS OFFICE	CL 3946 1	Aug 2024 Prosecutions Contract	08/09/24	2,630.14	07/25/24	8/24	10	0	42110	322
ADA COUNTY SHERIFF'S OFFICE	CL 3944 1	122285 Police Services Aug 202	08/09/24	243,235.57	08/01/24	8/24	10	0	42110	365
AMAZON CAPITAL SERVICES	CL 3939 11	*TF4M-CXGK IT Equipment	08/09/24	796.94	08/01/24	7/24	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 3939 12	*GJP1-DG49 Curb Sign A Frame	08/09/24	1,049.90	08/01/24	7/24	10	0	41810	737
AMAZON CAPITAL SERVICES	CL 3939 14	*9FCK-DR1D Summer Camp Supplie	08/09/24	99.88	08/01/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	CL 3939 13	*1CGY-CX39 General Office Supp	08/09/24	230.83	08/01/24	7/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 3939 1	*3F39-74P3 Chair/Cooler/Rainge	08/09/24	534.22	08/01/24	7/24	10	0	41810	610
AMAZON CAPITAL SERVICES	CL 3939 15	*JWGCETH1 Rec Center Supplies	08/09/24	28.70	08/01/24	7/24	10	0	44022	611
AMAZON CAPITAL SERVICES	CL 3939 10	*6RT7-CJYL 3-Axis Phone Gimbal	08/09/24	99.00	08/01/24	7/24	10	301	44022	611
AMAZON CAPITAL SERVICES	CL 3939 9	*M6J6-C9KJ A Frame Sign Stand	08/09/24	623.94	08/01/24	7/24	10	0	41810	610
AMAZON CAPITAL SERVICES	CL 3939 6	*9F6Q-7C1G Return	08/09/24	-7.99	08/01/24	7/24	10	0	44022	698
AMAZON CAPITAL SERVICES	CL 3939 4	*X6CL-9LCC Folders	08/09/24	9.81	08/01/24	7/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 3939 5	*3NYC-9JX7 Baking Camp Supplie	08/09/24	55.30	08/01/24	7/24	10	102	44022	611
AMAZON CAPITAL SERVICES	CL 3939 7	*NPW6-9VKG School Supplies Dri	08/09/24	199.95	08/01/24	7/24	10	0	41810	585
AMAZON CAPITAL SERVICES	CL 3939 8	*6CY9-C6W3 B/A School Program	08/09/24	427.46	08/01/24	7/24	10	101	44022	611
AMAZON CAPITAL SERVICES	CL 3939 2	*NJD6-96P4 Summer Camp Supplie	08/09/24	297.27	08/01/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	CL 3939 3	*6RT7-9LRY 4th of July Float	08/09/24	99.98	08/01/24	7/24	10	50	41810	597
ANALYTICAL LABORATORIES, INC	CL 3941 1	2405336 Fish Pond Water Testin	08/09/24	770.00	07/31/24	7/24	10	0	41540	325
BILLS MACHINE SHOP	CL 3950 1	24-1178 Roofing for Dock Pergo	08/09/24	3,500.00	07/19/24	7/24	10	708	41810	747
BLUEBEAM INC	CL 3949 1	2010636 Studio Prime Annual Su	08/09/24	2,340.00	08/01/24	8/24	10	0	42200	372
CANYON COUNTY CLERK	CL 3940 1	Jul 2024 Prosecution Services	08/08/24	100.00	08/05/24	7/24	10	0	42110	322
DANA PARTRIDGE	CL 3976 2	Services Jul 26 to Aug 8, 202	08/09/24	2,725.39	08/09/24	8/24	10	0	41810	351
FATBEAM LLC	CL 3952 1	46809 Fiber Optic Internet Ser	08/09/24	3,987.50	08/01/24	8/24	10	0	42200	373
FISHER'S TECHNOLOGY	CL 3951 1	1364712 Copier City Hall	08/09/24	106.05	08/02/24	8/24	10	0	41810	324
FISHER'S TECHNOLOGY	CL 3951 2	1364666 Copier Rec Center	08/09/24	155.24	08/02/24	8/24	10	0	41810	324
GEM STATE PAPER & SUPPLY COMPANY	CL 3953 1	3093181-01 Janitorial Supplies	08/09/24	78.36	08/07/24	8/24	10	0	41540	434
HERITAGE LANDSCAPE SUPPLY GROUP	CL 3954 1	*7041-001 Air Relief/PVC	08/09/24	212.57	08/01/24	8/24	10	0	41540	435
HHS CONSTRUCTION	CL 3955 1	Refund - Double Permit Paymen	08/09/24	14,916.39	08/05/24	8/24	10	0	41510	698
IDAHO CENTRAL CREDIT UNION	CL 3977 1	CC-61 XBOX Fee	08/13/24	6.35	08/13/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3977 2	CC-61 Drill Toggle Screws	08/13/24	40.26	08/09/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3977 3	CC-61 Email Newsletter Softwar	08/13/24	59.00	08/02/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3978 1	CC-63 Payroll Checks	08/13/24	197.47	08/10/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3978 10	CC-63 International Fee	08/13/24	0.02	07/31/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3978 9	CC-63 Tablet Fee	08/13/24	2.99	07/31/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3978 8	CC-63 International Fee	08/13/24	0.02	07/31/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3978 6	CC-63 Clerk's Office Supplies	08/13/24	199.94	08/05/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3978 7	CC-63 Tablet Fee	08/13/24	2.99	07/31/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3978 5	CC-63 Recreation Advertisement	08/13/24	10.00	08/05/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3978 4	CC-63 International Fee	08/13/24	0.02	08/08/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3978 2	CC-63 Passport Stamp	08/13/24	3.99	08/08/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 3978 3	CC-63 Tablet Fee	08/13/24	2.99	08/08/24	8/24	10	0	20300	

IDAHO CENTRAL CREDIT UNION	CL	3979	11	CC-64	Passport Postage	08/13/24	29.55	07/27/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	10	CC-64	Passport Postage	08/13/24	39.40	07/29/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	12	CC-64	Passport Postage	08/13/24	29.55	07/26/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	13	CC-64	Passport Postage	08/13/24	29.55	07/25/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	3	CC-64	Passport Postage	08/13/24	29.55	08/09/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	14	CC-64	Passport Postage	08/13/24	9.85	07/24/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	2	CC-64	Passport Postage	08/13/24	19.70	08/10/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	4	CC-64	Passport Postage	08/13/24	39.40	08/08/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	6	CC-64	Passport Postage	08/13/24	39.40	08/05/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	5	CC-64	Passport Postage	08/13/24	9.85	08/07/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	8	CC-64	Passport Postage	08/13/24	19.70	08/02/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	7	CC-64	Passport Postage	08/13/24	29.55	08/03/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	9	CC-64	Passport Postage	08/13/24	29.55	08/01/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3979	1	CC-64	Passport Postage	08/13/24	29.55	08/12/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3980	6	CC-65	Summer Camp Supplies	08/15/24	191.56	08/03/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3980	10	CC-65	Backpacks School Supply	08/15/24	205.64	08/01/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3980	9	CC-65	Backpacks School Supply	08/15/24	28.29	08/01/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3980	8	CC-65	Backpacks School Supply	08/15/24	546.39	08/01/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3980	7	CC-65	Return	08/15/24	-23.31	08/01/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3980	3	CC-65	Return	08/15/24	-50.43	08/08/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3980	2	CC-65	DMV Remodel Materials	08/15/24	42.66	08/09/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3980	5	CC-65	DMV Remodel Materials	08/15/24	170.08	08/05/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3980	4	CC-65	DMV Remodel Materials	08/15/24	74.99	08/08/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3980	1	CC-65	DMV Remodel Materials	08/15/24	99.92	08/13/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3981	2	CC-60	Drain Rock	08/15/24	392.00	08/03/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3981	1	CC-60	Elite Torx and Blades	08/15/24	140.97	08/08/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3981	3	CC-60	Pipe Extractor	08/15/24	154.57	08/02/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3981	6	CC-60	Hand Tools	08/15/24	15.31	07/29/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3981	5	CC-60	Fans	08/15/24	139.96	07/29/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3981	4	CC-60	Soldering Kit	08/15/24	143.95	08/02/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3982	1	CC-62	Breakfast Meeting w Coun	08/15/24	51.04	08/09/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3982	3	CC-62	Chamber of Commerce Lunc	08/15/24	15.00	08/01/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3982	2	CC-62	Breakfast Meeting w Staf	08/15/24	47.33	08/08/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3982	6	CC-62	Teleprompter Software	08/15/24	120.00	07/24/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3982	4	CC-62	File Cabinet	08/15/24	104.82	07/27/24	8/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	3982	5	CC-62	Prize Lunch with Mayor	08/15/24	66.11	07/26/24	8/24	10	0	20300	
IDAHO PRESS	CL	3957	3	47224	Legal/Pub Notice PH 8/20	08/09/24	88.20	08/04/24	8/24	10	0	41510	530
IDAHO PRESS	CL	3957	1	47146	Legal/Pub Notice PH 8/20	08/09/24	104.67	08/02/24	8/24	10	0	41510	530
IDAHO PRESS	CL	3957	2	47223	Legal/Pub Notice PH 8/20	08/09/24	101.01	08/04/24	8/24	10	0	41510	530
IDAHO TRACTOR RENTS INC	CL	3959	1	27793	Kubota	08/09/24	280.00	07/31/24	7/24	10	0	41540	442
INTEGRITY INSPECTION SOLUTIONS INC	CL	3956	2	22582897	Hydro Cleaning River	08/09/24	450.00	05/17/24	8/24	10	0	41540	737
INTEGRITY INSPECTION SOLUTIONS INC	CL	3956	3	22827505	Push Camera/Hydro Cl	08/09/24	835.00	07/10/24	8/24	10	0	41540	735
INTEGRITY INSPECTION SOLUTIONS INC	CL	3956	1	23015170	Hydro Cleaning Hunter	08/09/24	675.00	08/02/24	8/24	10	0	41540	735
IWORQ SYSTEMS INC	CL	3958	1	204477	Facility Management Pac	08/09/24	5,000.00	08/01/24	8/24	10	0	42200	372
KEELY ELECTRIC	CL	3960	1	609	New Driver License Office	08/09/24	1,725.89	08/06/24	8/24	10	0	41810	741
MOUNTAIN ALARM	CL	3961	1	4993440	Fire Alarm/Monitoring	08/09/24	92.50	08/01/24	8/24	10	0	41810	344
MOUNTAIN ALARM	CL	3961	2	4993439	Security Backup/Monito	08/09/24	42.50	08/01/24	8/24	10	0	41810	344
NAPA AUTO PARTS	CL	3962	1	109178	Car Wash Supplies	08/09/24	74.15	07/17/24	8/24	10	0	41540	437
NAPA AUTO PARTS	CL	3962	2	109240	Syringe	08/09/24	10.49	07/18/24	8/24	10	0	41540	437
NAPA AUTO PARTS	CL	3962	3	109225	Cable Tie	08/09/24	15.99	07/18/24	8/24	10	0	41540	437

PORTAPROS LLC	CL	3963	1	128708K-1 960 Main Portable Re	08/09/24	488.80 08/08/24	8/24 10	0	41540	411
RCX SPORTS LLC	CL	3965	5	Gloves	08/09/24	210.00 / /	8/24 10	216	44021	615
RCX SPORTS LLC	CL	3965	3	Sleeves	08/09/24	120.00 / /	8/24 10	216	44021	615
RCX SPORTS LLC	CL	3965	1	Jerseys	08/09/24	4,590.00 / /	8/24 10	215	44021	615
RCX SPORTS LLC	CL	3965	2	Shorts	08/09/24	1,530.00 / /	8/24 10	215	44021	615
RCX SPORTS LLC	CL	3965	4	Socks	08/09/24	292.50 / /	8/24 10	216	44021	615
RCX SPORTS LLC	CL	3965	6	Mouthguard	08/09/24	122.50 / /	8/24 10	216	44021	615
RCX SPORTS LLC	CL	3965	8	Belts	08/09/24	50.00 / /	8/24 10	216	44021	615
RCX SPORTS LLC	CL	3965	9	Standard Footballs	08/09/24	350.00 / /	8/24 10	216	44021	615
RCX SPORTS LLC	CL	3965	7	Coach Shirts	08/09/24	405.00 / /	8/24 10	216	44021	615
REPUBLIC SERVICES INC	CL	3964	7	001368485 Star City Hall	08/09/24	220.83 07/31/24	8/24 10	0	41810	411
REPUBLIC SERVICES INC	CL	3964	1	001368118 Hunters Creek Park	08/09/24	523.35 07/31/24	8/24 10	0	41540	411
REPUBLIC SERVICES INC	CL	3964	3	001368179 Star River Access 10	08/09/24	89.39 07/31/24	8/24 10	0	41540	411
REPUBLIC SERVICES INC	CL	3964	8	001368505 Blake Haven Park	08/09/24	111.51 07/31/24	8/24 10	0	41540	411
ROYALTY ELECTRIC LLC	CL	3966	1	24052-2 Cameras for Freedom Pa	08/09/24	21,224.00 08/02/24	8/24 10	708	45110	747
ROYALTY ELECTRIC LLC	CL	3966	2	24001-8 Phone Service August	08/09/24	1,080.00 08/05/24	8/24 10	0	42200	373
STAR MERCANTILE INC	CL	3970	1	Mult Jul Bldg & Grounds Suppli	08/09/24	558.96 07/31/24	8/24 10	0	41540	611
STATE OF IDAHO FEDERAL SURPLUS	CL	3967	1	8062 Battery Charger/Misc Supp	08/09/24	49.00 08/06/24	8/24 10	0	41540	434
SWAGGART BUILDERS LLC	CL	3968	1	Refund - Cancelled Permit	08/09/24	1,926.48 08/07/24	8/24 10	0	41510	698
TATES RENTS	CL	3971	1	713462-000 Laser Level	08/09/24	332.23 08/08/24	8/24 10	0	41540	442
TRAVIS LIMERICK	CL	3969	1	Refund - Baseball Uniform	08/09/24	51.49 08/06/21	8/24 10	0	44021	698
ULINE	CL	3972	1	180112784 Waste Bags/Receptacl	08/09/24	6,438.00 07/02/24	8/24 10	0	41540	435
ULINE	CL	3972	5	180112784 Freight/Handling	08/09/24	378.97 07/02/24	8/24 10	0	41540	745
VALLEY WIDE COOP	CL	3973	3	A79538 Gas	08/09/24	1,338.59 07/23/24	8/24 10	0	41540	626
VALLEY WIDE COOP	CL	3973	2	A78939 Gas	08/09/24	1,162.01 07/09/24	8/24 10	0	41540	626
VALLEY WIDE COOP	CL	3973	4	E02162 Gas Credit	08/09/24	-66.83 07/29/24	8/24 10	0	41540	626
WESTERN RECORDS DESTRUCTION	CL	3974	1	0708534 02-64 Gallon City Hall	08/09/24	62.00 08/01/24	8/24 10	0	41810	411
YOUNG ELEVATOR INC	CL	3975	1	1208 Routine Service/Maintenan	08/09/24	150.00 08/01/24	8/24 10	0	41810	431