

CITY OF STAR
 1099 Vendor Detail Query
 For checks paid between: 08/16/24 to 08/29/24

Vendor Name	Doc #	Invoice #/Description	Date	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY LANDFILL	CL 4000	1 2408120399 Landfill Fees	08/16/24	15.00	08/12/24	8/24	10	0	41540	411
ALLOWAY ELECTRIC CO INC	CL 4002	1 Refund - Cancelled Permit	08/16/24	269.45	08/13/24	8/24	10	0	41510	698
AMAZON CAPITAL SERVICES	CL 3987	1 *VTQK-KQ14 File Cabinet/Keyboa	08/16/24	228.99	05/01/24	8/24	10	0	42200	371
ANDREWS TECHNOLOGY	CL 3989	1 CSTR105 UKG Time & Attendance	08/16/24	5,325.00	08/12/24	8/24	10	0	42200	372
ANDREWS TECHNOLOGY	CL 3989	2 CSTR105 Software Discount	08/16/24	-960.00	08/12/24	8/24	10	0	42200	372
ANDRU MALDONADO	CL 4038	1 League Stipend Football/Socce	08/29/24	1,200.00	08/25/24	8/24	10	0	44021	614
APEX SIGN	CL 4001	1 Refund - incorrect permit	08/16/24	150.00	08/09/24	8/24	10	0	41510	698
ASSOCIATION OF IDAHO CITIES	CL 3988	1 200012178 ICCTFOA Conf Registr	08/16/24	270.00	07/22/24	8/24	10	0	41140	560
BAYLEE BUCKLAND	CL 4035	1 Riverhouse Rental Dep Refund	08/23/24	500.00	08/22/24	8/24	10	0	41810	698
BILLS MACHINE SHOP	CL 4039	3 24-1397 Dockzilla Inserts	08/29/24	15,600.00	08/27/24	8/24	10	0	45110	737
BILLS MACHINE SHOP	CL 4039	2 24-1396 Dog Park Pergola	08/29/24	9,675.00	08/27/24	8/24	10	0	45110	738
BILLS MACHINE SHOP	CL 4039	1 24-1401 Horseshoe Bend Bridge	08/29/24	10,000.00	08/27/24	8/24	10	0	45110	747
BOISE STATE UNIVERSITY	CL 4007	1 Scholarship Jayden Gero	08/16/24	1,234.00	08/16/24	8/24	10	0	48520	840
CANON FINANCIAL SERVICES, INC	CL 3991	1 34517295 Copier Lease City Hal	08/16/24	256.24	08/12/24	8/24	10	0	41810	324
CANYON HIGHWAY DISTRICT # 4	CL 4003	1 CHD4 Impact Fees 1/1 - 7/31/2	08/16/24	141,400.00	08/13/24	8/24	10	0	41510	732
CAPITAL GATE AUTOMATION	CL 4040	1 Motorized Gate Riverhouse PL	08/29/24	2,300.00	08/28/24	8/24	10	0	41810	737
DANA PARTRIDGE	CL 4034	1 Services Aug 9 to Aug 22, 202	08/23/24	2,851.59	08/23/24	8/24	10	0	41810	351
DEX IMAGING	CL 4015	2 AR11794425 Copier Overages	08/22/24	30.56	08/16/24	8/24	10	0	41810	610
DEX IMAGING	CL 4015	1 AR11794425 Monthly Lease Copie	08/22/24	163.93	08/16/24	8/24	10	0	41810	610
F & C CORPORATION	CL 4041	1 Refund - Overpayment Fees	08/29/24	35.00	08/29/24	8/24	10	0	41510	698
FAIRBANK EQUIPMENT INC	CL 4019	1 S2505559 B&G Equipment	08/22/24	2,097.87	08/12/24	8/24	10	0	41540	742
FIRST AMERICAN TITLE INSURANCE COMPANY	CL 4052	1 SH44/MI Moyle Ave Signal Light	08/29/24	467,574.25	08/26/24	8/24	10	503	45115	552
FLOORS TO CEILINGS UNLIMITED, INC	CL 4027	1 Drywall Materials & Labor DMV	08/22/24	3,000.00	08/13/24	8/24	10	0	41810	741
GAMEFACE ATHLETICS	CL 4028	1 320050 Inspection Stickers	08/22/24	1,925.00	08/22/24	8/24	10	0	41510	324
GAMEFACE ATHLETICS	CL 4042	1 320117 Scrimmage Pinnies	08/29/24	717.75	08/23/24	8/24	10	0	44021	615
GAMEFACE ATHLETICS	CL 4042	2 320192 B&G Uniforms	08/29/24	135.00	08/29/24	8/24	10	0	41540	615
HERITAGE LANDSCAPE SUPPLY GROUP	CL 3992	2 *6363-001 Hunter Straight Valv	08/16/24	565.92	08/14/24	8/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 3992	1 *4478-001 Hunter Straight Valv	08/16/24	565.92	08/08/24	8/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4022	1 *0658-001 Hunter Ultra Rotor S	08/22/24	1,093.16	08/15/24	8/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4043	1 *4785-001 PVC Risers/Extension	08/29/24	34.34	08/22/24	8/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4043	4 *8562-001 Sprayer Marking Wand	08/29/24	250.35	08/19/24	8/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4043	2 *4785-002 PVC Coupler/Nipple	08/29/24	88.00	08/22/24	8/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4043	3 *4785-003 Slip Fix	08/29/24	43.90	08/22/24	8/24	10	0	41540	435
HORROCKS	CL 4012	1 88038 SH-44 CE&I Progress Fina	08/22/24	900.01	08/12/24	8/24	10	500	41510	331
IDAHO POWER COMPANY	CL 4030	12 0033022572 1310 N LITTLE CAMAS	08/22/24	124.52	08/14/24	8/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4030	13 0033022587 1500 N STAR RD	08/22/24	615.14	08/14/24	8/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4030	15 0033075641 HIGHBROOK / HWY 44	08/22/24	36.23	08/14/24	8/24	10	0	41810	413
IDAHO POWER COMPANY	CL 4030	11 0033022592 1300 N STAR RD / HC	08/22/24	89.06	08/14/24	8/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4030	3 0033022563 10775 W STATE ST /	08/22/24	278.16	08/14/24	8/24	10	0	41810	412
IDAHO POWER COMPANY	CL 4030	2 0033022589 10769 W STATE ST /	08/22/24	1,206.89	08/14/24	8/24	10	0	41810	412
IDAHO POWER COMPANY	CL 4030	4 0033022576 11225 W BLAKE DR /	08/22/24	50.88	08/14/24	8/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4030	16 0030204591 HUNTER'S CREEK STRT	08/22/24	14.82	08/14/24	8/24	10	0	41810	413
IDAHO POWER COMPANY	CL 4030	10 0033022554 1250 N STAR RD / HU	08/22/24	1,050.05	08/14/24	8/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4030	19 0033022584 STRT LIGHTS STAR	08/22/24	379.47	08/14/24	8/24	10	0	41810	413
IDAHO POWER COMPANY	CL 4030	6 0030943198 11665 W STATE ST 41	08/22/24	8.05	08/14/24	8/24	10	0	41810	413
IDAHO POWER COMPANY	CL 4030	9 0030885171 11665 W STATE ST C	08/22/24	209.79	08/14/24	8/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4030	23 0030966304 OTTER ROCK DR PUMP	08/22/24	57.13	08/14/24	8/24	10	0	41810	412
IDAHO POWER COMPANY	CL 4030	7 0033207654 11665 W STATE ST A	08/22/24	693.38	08/14/24	8/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4030	26 ADJUSTMENTS	08/22/24	50.00	08/14/24	8/24	10	0	41810	412
IDAHO POWER COMPANY	CL 4030	25 0032863988 960 S MAIN ST	08/22/24	16.20	08/14/24	8/24	10	0	41810	412
IDAHO POWER COMPANY	CL 4030	5 0033157130 11380 W HIDDEN BROO	08/22/24	40.52	08/14/24	8/24	10	0	41540	412

IDAHO POWER COMPANY	CL	4030	1	0033022594	1000 S MAIN ST / PU	08/22/24	103.31	08/14/24	8/24	10	0	41540	412
IDAHO POWER COMPANY	CL	4030	18	0033022580	STATE/PLUMMER STRT	08/22/24	11.25	08/14/24	8/24	10	0	41810	413
IDAHO POWER COMPANY	CL	4030	20	0030204606	STRT LIGHTS / BLAKE	08/22/24	17.30	08/14/24	8/24	10	0	41810	413
IDAHO POWER COMPANY	CL	4030	17	0033022596	BLAKE SPRINKLER ELE	08/22/24	3.66	08/14/24	8/24	10	0	41540	412
IDAHO POWER COMPANY	CL	4030	24	0032863989	960 S MAIN ST	08/22/24	457.06	08/14/24	8/24	10	0	41810	412
IDAHO POWER COMPANY	CL	4030	8	0033207655	11665 W STATE ST A1	08/22/24	164.11	08/14/24	8/24	10	0	41540	412
IDAHO PRESS	CL	3995	1	47423	Legal/Pub Notice ORD 391	08/16/24	203.49	08/14/24	8/24	10	0	41510	530
IDAHO PRESS	CL	3995	2	47424	Legal/Pub Notice ORD 409	08/16/24	198.00	08/14/24	8/24	10	0	41510	530
IDAHO PRESS	CL	4044	2	47769	Legal/Pub Notice Ord 410	08/29/24	130.29	08/27/24	8/24	10	0	41510	530
IDAHO TOOL AND EQUIPMENT	CL	3994	1	2408075766	Installer Drill Bit	08/16/24	11.39	08/13/24	8/24	10	0	41540	613
INTERMOUNTAIN GAS COMPANY	CL	4004	2	*3000	2 B&G Shop-1310 N Little	08/16/24	15.45	08/02/24	8/24	10	0	41540	414
INTERMOUNTAIN GAS COMPANY	CL	4004	4	*7251	2 Star Police Station	08/16/24	15.45	08/02/24	8/24	10	0	42010	414
INTERMOUNTAIN GAS COMPANY	CL	4004	3	*1000	1 Outreach Building	08/16/24	15.45	08/02/24	8/24	10	0	41810	414
INTERMOUNTAIN GAS COMPANY	CL	4004	1	*3000	1 City Hall	08/16/24	15.45	08/02/24	8/24	10	0	41810	414
JOHN DEERE FINANCIAL	CL	4031	1	89489	Harness	08/22/24	44.85	08/06/24	8/24	10	0	41540	437
JON C IRBY LANDSCAPING	CL	4037	1	25128	Emerald Green Arborvitae	08/27/24	16,000.00	07/20/24	8/24	10	0	41810	741
KIMLEY-HORN AND ASSOCIATES, INC	CL	4029	1	*0000-0724	Star Pathway Master	08/22/24	58,858.00	07/31/24	8/24	10	0	45110	741
MATTHEW KENDALL	CL	4045	1	League	Stipend Football/Socce	08/29/24	1,200.00	08/25/24	8/24	10	0	44021	614
MOUNT OLYMPUS WATER	CL	4023	2	24335904	Cooler Rental Rec Ce	08/22/24	13.00	08/17/24	8/24	10	0	41810	610
MOUNT OLYMPUS WATER	CL	4023	1	24331811	Water City Hall	08/22/24	88.00	08/17/24	8/24	10	0	41810	610
NAMPA FLOORS & INTERIORS INC	CL	4033	1	16594	Carpet DMV - Labor & Mat	08/23/24	2,678.11	08/22/24	8/24	10	0	41810	741
NANCY ST CLAIR	CL	4025	1	Reimbursement	Fencing	08/22/24	477.00	08/22/24	8/24	10	0	41810	698
NAOMI NEWSON	CL	4009	1	Riverhouse	Rental Dep Refund	08/16/24	500.00	08/16/24	8/24	10	0	41810	698
OFFICE SAVERS ONLINE	CL	3996	2	11095	Envelopes/Steno Pad	08/16/24	52.28	08/12/24	8/24	10	0	41810	611
OFFICE SAVERS ONLINE	CL	4017	1	11130	Copy Paper	08/22/24	207.97	08/19/24	8/24	10	0	41810	611
PARK POINTE DEVELOPMENT	CL	4024	1	App 4	Freedom Park App 4	08/22/24	697,788.04	08/22/24	8/24	10	0	45110	747
PATHWAY CONCRETE & LANDSCAPING LLC	CL	4046	1	191	Fltg Feather-Star Mid Scho	08/29/24	22,850.00	08/26/24	8/24	10	0	45110	741
PORTAPROS LLC	CL	3997	2	133295A-1	Star Middle Sch Port	08/16/24	169.20	08/15/24	8/24	10	0	41540	411
PORTAPROS LLC	CL	3997	1	133217A-1	960 Main Portable Re	08/16/24	1,335.40	08/13/24	8/24	10	0	41540	411
PORTAPROS LLC	CL	4021	2	112049BA-1	River Walk Park Por	08/22/24	793.60	08/16/24	8/24	10	0	41540	411
PORTAPROS LLC	CL	4047	1	133464A-1	960 Main Portable Re	08/29/24	975.20	08/22/24	8/24	10	0	41540	411
RIVER OF HOPE COMMUNITY FOUNDATION	CL	4053	1	Art by River	Expense Transfer	08/29/24	2,769.71	08/29/24	8/24	10	0	45130	898
ROBERT LITTLE	CL	4032	2	Life Insur	Life Insurance	08/23/24	-261.02	08/23/24	8/24	10	0	41540	215
ROBERT LITTLE	CL	4032	4	Dental Ins	Spousal Dental Insu	08/23/24	-41.00	08/23/24	8/24	10	0	41540	212
ROBERT LITTLE	CL	4032	3	Vision Ins	Spousal Vision Insu	08/23/24	-13.00	08/23/24	8/24	10	0	41540	211
ROBERT LITTLE	CL	4032	1	116197	B&G Contracted Services	08/23/24	4,895.84	08/23/24	8/24	10	0	41540	351
ROYALTY ELECTRIC LLC	CL	4048	1	24005-18	2 24 in Monitors	08/29/24	250.00	08/26/24	8/24	10	0	42200	371
SHERWIN WILLIAMS	CL	3998	1	9967-9	Paint and Paint Supplie	08/16/24	329.78	08/15/24	8/24	10	0	41540	434
SHERWIN WILLIAMS	CL	3998	2	9967-9	40% Discounts	08/16/24	-24.50	08/15/24	8/24	10	0	41540	434
SHERWIN WILLIAMS	CL	4013	3	5344-6	Painting Supplies	08/22/24	37.47	08/19/24	8/24	10	0	41540	434
SHERWIN WILLIAMS	CL	4013	1	5212-5	Paint	08/22/24	52.16	08/16/24	8/24	10	0	41540	434
SHERWIN WILLIAMS	CL	4013	2	5212-5	40% Discount	08/22/24	-15.71	08/16/24	8/24	10	0	41540	434
SHERWIN WILLIAMS	CL	4049	2	5815-5	40% Discount	08/29/24	-29.49	08/28/24	8/24	10	0	41540	434
SHERWIN WILLIAMS	CL	4049	1	5815-5	Paint and Painting Supp	08/29/24	505.26	08/28/24	8/24	10	0	41540	434
SIMPLOT TURF & HORTICULTURE	CL	3999	1	216074893	X-Cote/Confront	08/16/24	3,670.00	08/14/24	8/24	10	0	41540	435
STAR ELEMENTARY PTO	CL	4005	1	1005	2024 Fun Run Sponsorship	08/16/24	750.00	08/16/24	8/24	10	0	41810	585
SUMMIT PORTABLE RESTROOMS	CL	4020	1	17329	Portable Restroom Movie	08/22/24	300.00	08/11/24	8/24	10	52	41810	598
TOLL BROTHERS	CL	4006	1	Refund	Permit Double Payment	08/16/24	17,870.25	08/12/24	8/24	10	0	41510	698
TREASURE VALLEY COFFEE	CL	4050	1	10634978	Bldg Maint Coffee/Dri	08/29/24	132.29	08/22/24	8/24	10	0	41810	610
TREASURE VALLEY COFFEE	CL	4050	2	10634923	City Hall Coffee/Firs	08/29/24	175.34	08/22/24	8/24	10	0	41810	610
TUCKER JOHNSON	CL	4011	1	Bond	Release Balance	08/19/24	22,876.80	08/19/24	8/24	10	0	41510	881
UNITED STATES TREASURY	CL	4008	1	Schlrshp	Cadet Reece Ruggles	08/16/24	1,500.00	08/16/24	8/24	10	0	48520	840
WESTERN HEATING & AIR CONDITIONING	CL	4051	1	197003392	Maintenance Agreeemen	08/29/24	1,771.00	08/16/24	8/24	10	0	41540	434
WHITE PETERSON	CL	4018	2	164321	Keith Hill-First Church	08/22/24	2,435.10	07/31/24	8/24	10	0	41310	323