

CITY OF STAR
 1099 Vendor Detail Query
 For checks paid between: 09/26/24 to 10/10/24 - FY 2023/2024

| Vendor Name | Doc # | Invoice #/Description | Date | Warrant | Amount | Inv Date | Period | Fund | Org | Account | Object |
|-----------------------------------|---------|--------------------------------|----------|---------|------------|----------|--------|------|-----|---------|--------|
| ADA COUNTY HIGHWAY DISTRICT | CL 4191 | 18757 ACHD Impact Fees Sept 20 | 10/03/24 | -99573 | 444,465.00 | 09/30/24 | 9/24 | 10 | 0 | 41510 | 731 |
| ALYSON LIKES | CL 4170 | Sept 2024 Rise HIIT Instructio | 09/27/24 | 23582 | 168.00 | 09/25/24 | 9/24 | 10 | 0 | 44022 | 352 |
| AMAZON CAPITAL SERVICES | CL 4175 | *PK9F-CPWN B/A School Stem Pro | 10/01/24 | -99586 | 170.57 | 10/01/24 | 9/24 | 10 | 101 | 44022 | 611 |
| AMAZON CAPITAL SERVICES | CL 4175 | *LMHQ-9M9P Door Stopper | 10/01/24 | -99586 | 17.99 | 10/01/24 | 9/24 | 10 | 0 | 41810 | 610 |
| AMAZON CAPITAL SERVICES | CL 4175 | *XWW6-FXTF Commemorative Coins | 10/01/24 | -99586 | 464.70 | 10/01/24 | 9/24 | 10 | 310 | 41810 | 598 |
| AMAZON CAPITAL SERVICES | CL 4175 | *9MT9-D346 Banners/Patriots Da | 10/01/24 | -99586 | 112.93 | 10/01/24 | 9/24 | 10 | 310 | 41810 | 598 |
| AMAZON CAPITAL SERVICES | CL 4175 | *DXKK-9L6D Daddy Daughter Danc | 10/01/24 | -99586 | 682.70 | 10/01/24 | 9/24 | 10 | 103 | 44022 | 611 |
| AMAZON CAPITAL SERVICES | CL 4175 | *XY4Y-DHML Surge Prot/Ext Cord | 10/01/24 | -99586 | 75.96 | 10/01/24 | 9/24 | 10 | 0 | 41810 | 610 |
| AMAZON CAPITAL SERVICES | CL 4175 | *49NQ-7JMG Cash Drawer / Docum | 10/01/24 | -99586 | 49.61 | 10/01/24 | 9/24 | 10 | 0 | 41140 | 611 |
| AMAZON CAPITAL SERVICES | CL 4175 | *Y9WY-FRGT Cutting Board Mats/ | 10/01/24 | -99586 | 139.89 | 10/01/24 | 9/24 | 10 | 301 | 44022 | 611 |
| AMAZON CAPITAL SERVICES | CL 4175 | *XNWL-FJKY Baking Mat/Cleaners | 10/01/24 | -99586 | 319.07 | 10/01/24 | 9/24 | 10 | 301 | 44022 | 611 |
| AMAZON CAPITAL SERVICES | CL 4175 | *4QFX-CNX6 Keyboards/Mouse/Gri | 10/01/24 | -99586 | 205.83 | 10/01/24 | 9/24 | 10 | 0 | 41140 | 611 |
| AMAZON CAPITAL SERVICES | CL 4175 | *33HV-9N3H Mouse | 10/01/24 | -99586 | 21.99 | 10/01/24 | 9/24 | 10 | 0 | 42200 | 372 |
| AMAZON CAPITAL SERVICES | CL 4175 | *CWLX-FH6D Office Supplies | 10/01/24 | -99586 | 55.58 | 10/01/24 | 9/24 | 10 | 0 | 41810 | 611 |
| AMAZON CAPITAL SERVICES | CL 4175 | *433V-FQNG Bins/Keyboard/Split | 10/01/24 | -99586 | 354.71 | 10/01/24 | 9/24 | 10 | 0 | 42200 | 371 |
| ANALYTICAL LABORATORIES, INC | CL 4199 | 2407135 Fish Pond Water Testin | 10/10/24 | -99569 | 580.00 | 09/30/24 | 9/24 | 10 | 0 | 41540 | 325 |
| ANNIE PEW | CL 4164 | B/A School Prog Supplies | 09/27/24 | 23583 | 18.19 | 09/24/24 | 9/24 | 10 | 101 | 44022 | 611 |
| ANNIE PEW | CL 4164 | HALO Event | 09/27/24 | 23583 | 43.44 | 09/24/24 | 9/24 | 10 | 0 | 47001 | 611 |
| ANNIE PEW | CL 4164 | B/A School Prog Snacks | 09/27/24 | 23583 | 225.19 | 09/25/24 | 9/24 | 10 | 101 | 44022 | 611 |
| ANNIE PEW | CL 4164 | School Days Out Camp | 09/27/24 | 23583 | 26.00 | 09/24/24 | 9/24 | 10 | 104 | 44022 | 611 |
| B&H PHOTO | CC 73 | CC-73 Night Vision Bi-Occular | 09/27/24 | 23589 | 2,565.00 | 08/26/24 | 9/24 | 10 | 804 | 41810 | 365 |
| BILLS MACHINE SHOP | CL 4197 | 24-1636 Diving Platform Freedo | 10/10/24 | -99570 | 35,775.95 | 09/01/24 | 9/24 | 10 | 0 | 45110 | 747 |
| BRANDEE MANDIS | CL 4173 | Sept 2024 Recreation Classes I | 09/27/24 | 23584 | 35.00 | 09/25/24 | 9/24 | 10 | 0 | 44022 | 352 |
| CANYON COUNTY CLERK | CL 4200 | Sept 2024 Prosecution Services | 10/10/24 | 23599 | 100.00 | 10/07/24 | 9/24 | 10 | 0 | 42110 | 322 |
| CLEARWATER FINANCIAL LLC | CL 4202 | 3180 Police Impact Fee Proj Ad | 10/10/24 | -99567 | 850.00 | 09/30/24 | 9/24 | 10 | 901 | 46500 | 589 |
| CLEARWATER FINANCIAL LLC | CL 4202 | 3180 Park Impact Fee Project A | 10/10/24 | -99567 | 850.00 | 09/30/24 | 9/24 | 10 | 900 | 46500 | 589 |
| DALE WALKER | CL 4158 | 100 Riverhouse Concert | 09/27/24 | 23585 | 850.00 | 09/23/24 | 9/24 | 10 | 51 | 41810 | 598 |
| DANA PARTRIDGE | CL 4196 | Services Sep 20 to Oct 3, 202 | 10/03/24 | -99571 | 2,642.31 | 10/03/24 | 9/24 | 10 | 0 | 41810 | 351 |
| DANIEL W LANE | CL 4171 | Sept 2024 Lego Class Instructi | 09/27/24 | 23586 | 222.60 | 09/25/24 | 9/24 | 10 | 0 | 44022 | 352 |
| DENIELLE REDONDO | CL 4166 | Sept 2024 Barre Strength/HIIT | 09/27/24 | -99590 | 392.00 | 09/25/24 | 9/24 | 10 | 0 | 44022 | 352 |
| DEPARTMENT OF ADMINISTRATION | CL 4193 | IN664 Battery Charger | 10/03/24 | 23596 | 49.00 | 09/23/24 | 9/24 | 10 | 0 | 41540 | 437 |
| ECI CONTRACTORS | CL 4177 | Sep 2024 Electrical Inspection | 10/01/24 | -99584 | 18,458.38 | 10/01/24 | 9/24 | 10 | 0 | 41510 | 454 |
| FLAG STORE OF IDAHO | CL 4178 | 2865 Stage Bracket | 10/01/24 | -99583 | 115.00 | 09/30/24 | 9/24 | 10 | 0 | 41540 | 435 |
| HERITAGE LANDSCAPE SUPPLY GROUP | CL 4179 | *3817-001 Filter | 10/01/24 | -99582 | 363.64 | 09/26/24 | 9/24 | 10 | 0 | 41540 | 435 |
| IDAHO PRESS | CL 4180 | 48856 Legal/Pub Notice PH 10/1 | 10/01/24 | -99581 | 82.71 | 09/26/24 | 9/24 | 10 | 0 | 41510 | 530 |
| INSPECT LLC | CL 4181 | Sep 2024 Plumbing Inspections | 10/01/24 | -99580 | 18,948.78 | 10/01/24 | 9/24 | 10 | 0 | 41510 | 453 |
| JEAN HENSCHIED | CL 4167 | Sept 2024 Introductory Yoga In | 09/27/24 | 23587 | 224.00 | 09/25/24 | 9/24 | 10 | 0 | 44022 | 352 |
| JULEE ELLIOTT | CL 4194 | 2260 Veterans Banners | 10/03/24 | -99572 | 350.00 | 09/24/24 | 9/24 | 10 | 618 | 41810 | 598 |
| JULEE ELLIOTT | CL 4201 | 2260 Veterans Banners | 10/10/24 | -99568 | 500.00 | 09/24/24 | 9/24 | 10 | 618 | 41810 | 598 |
| KEELY ELECTRIC | CL 4156 | 710 Replace Lights Clerk's Off | 09/27/24 | -99593 | 1,848.63 | 09/26/24 | 9/24 | 10 | 0 | 41810 | 741 |
| KHALILA MITREVSKI | CL 4163 | Reimburse B/A School Supplies | 09/27/24 | 23588 | 31.09 | 09/25/24 | 9/24 | 10 | 101 | 44022 | 611 |
| LARA YOUNGMAN | CL 4169 | Sept 2024 Mat Pilates Instruct | 09/27/24 | -99588 | 196.00 | 09/25/24 | 9/24 | 10 | 0 | 44022 | 352 |
| LARRY BEARG | CL 4168 | Sept 2024 Tai Chi Instruction | 09/27/24 | -99589 | 476.00 | 09/25/24 | 9/24 | 10 | 0 | 44022 | 352 |
| NIKI DEAN | CL 4165 | Sept 2024 Yoga Instruction | 09/27/24 | 23590 | 1,200.50 | 09/25/24 | 9/24 | 10 | 0 | 44022 | 352 |
| ODESSA KAUFMAN | CL 4176 | 240905 Mural Steve's Auto Fina | 10/01/24 | -99585 | 4,562.50 | 09/28/24 | 9/24 | 10 | 0 | 45130 | 586 |
| OFFICE SAVERS ONLINE | CL 4160 | 11213 Expansion Folders | 09/27/24 | -99591 | 139.78 | 09/12/24 | 9/24 | 10 | 0 | 41810 | 611 |
| OFFICE SAVERS ONLINE | CL 4160 | 11212 Copy Paper | 09/27/24 | -99591 | 117.98 | 09/12/24 | 9/24 | 10 | 0 | 41810 | 611 |
| OFFICE SAVERS ONLINE | CL 4160 | 11216 Copy Paper | 09/27/24 | -99591 | 99.99 | 09/13/24 | 9/24 | 10 | 0 | 41810 | 611 |
| OWYHEE HIGH SCHOOL | CL 4161 | Daddy Daughter Dance | 09/27/24 | 23591 | 1,000.00 | 09/24/24 | 9/24 | 10 | 103 | 44022 | 584 |
| PATHWAY CONCRETE & LANDSCAPING LI | CL 4182 | 195 Concrete for Dog Park Benc | 10/01/24 | -99579 | 2,600.00 | 09/30/24 | 9/24 | 10 | 704 | 45110 | 738 |
| PATHWAY CONCRETE & LANDSCAPING LI | CL 4182 | 195 Blake Haven Walks | 10/01/24 | -99579 | 2,500.00 | 09/30/24 | 9/24 | 10 | 0 | 45110 | 733 |
| REBECCA DOYLE | CL 4188 | Cornstalks Daddy/Daughter Dan | 10/01/24 | 23593 | 53.00 | 09/30/24 | 9/24 | 10 | 103 | 44022 | 611 |
| REMARKABLE OSLO | CC 73 | CC-73 Tablet Fee | 09/27/24 | 23589 | 2.99 | 08/22/24 | 9/24 | 10 | 0 | 41810 | 610 |
| REMARKABLE OSLO | CC 73 | CC-73 Tablet Fee | 09/27/24 | 23589 | 2.99 | 08/21/24 | 9/24 | 10 | 0 | 41810 | 610 |
| REPUBLIC SERVICES INC | CL 4183 | 001369914 Star City Hall | 10/01/24 | -99578 | 112.22 | 08/31/24 | 9/24 | 10 | 0 | 41810 | 411 |
| RIMI INC | CL 4184 | Sep 2024 Mechanical Inspection | 10/01/24 | -99577 | 16,922.87 | 10/01/24 | 9/24 | 10 | 0 | 41510 | 455 |
| SHELLY SCHWERS | CL 4159 | Sept 2024 Pickleball Instructo | 09/27/24 | -99592 | 308.00 | 09/25/24 | 9/24 | 10 | 0 | 44021 | 352 |
| SILVERHAWK AVIATION ACADEMY | CL 4157 | Scholarship Ethan Salmonsens | 09/27/24 | 23592 | 1,110.00 | 09/26/24 | 9/24 | 10 | 0 | 48520 | 840 |
| STAR FIRE DEPARTMENT | CL 4189 | Sep 2024 Star Fire Impact Fees | 10/01/24 | 23594 | 268,403.60 | 10/01/24 | 9/24 | 10 | 0 | 41510 | 734 |
| STAR MERCANTILE INC | CL 4198 | Mult Sept Bldg & Grounds Suppl | 10/10/24 | 23600 | 110.89 | 09/30/24 | 9/24 | 10 | 0 | 41540 | 611 |
| TATES RENTS | CL 4185 | 731653-000 Gatorline Magnum | 10/01/24 | -99576 | 83.49 | 09/28/24 | 9/24 | 10 | 0 | 41540 | 442 |
| TAYLOR HAMMRRICH | CL 4172 | Sept 2024 Tumbling Instruction | 09/27/24 | -99587 | 2,284.10 | 09/25/24 | 9/24 | 10 | 0 | 44022 | 352 |
| TERMINIX COMMERCIAL | CL 4192 | 452192653 Pest Control - City | 10/03/24 | 23597 | 162.00 | 09/30/24 | 9/24 | 10 | 0 | 41540 | 434 |
| TITAN EXCAVATION & CONSTRUCTION | CL 4195 | Pr No 3365 Riverhouse Parking | 10/03/24 | 23598 | 103,107.55 | 09/30/24 | 9/24 | 10 | 0 | 45110 | 737 |
| VALLEY WIDE COOP | CL 4190 | A82309 Gas | 10/03/24 | -99574 | 1,150.16 | 09/30/24 | 9/24 | 10 | 0 | 41540 | 626 |
| VALLEY WIDE COOP | CL 4190 | A81628 Gas | 10/03/24 | -99574 | 673.96 | 09/30/24 | 9/24 | 10 | 0 | 41540 | 626 |
| VERIZON WIRELESS | CL 4186 | 9972852982 Monthly Cell Phone | 10/01/24 | 23595 | 1,030.98 | 09/01/24 | 9/24 | 10 | 0 | 41810 | 416 |
| YORGASON LAW OFFICES PLLC | CL 4187 | 222 City Attorney Additional S | 10/01/24 | -99575 | 200.00 | 10/01/24 | 9/24 | 10 | 0 | 41310 | 322 |
| YORGASON LAW OFFICES PLLC | CL 4187 | 222 City Attorney Monthly Serv | 10/01/24 | -99575 | 3,500.00 | 10/01/24 | 9/24 | 10 | 0 | 41310 | 322 |