

CITY OF STAR

For checks paid between: 11/27/25 to 12/10/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY HIGHWAY DISTRICT	CL 6075	19886 ACHD Impact Fees Nov 2025	12/02/25	-98588	109,435.00	11/28/25	11/25	10	0	40000	791
ADA COUNTY PROSECUTORS OFFICE	CL 6069	Dec 2025 Prosecutions Contract	12/02/25	-98593	4,459.62	11/21/25	12/25	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 6067	123019 Police Services December 2025	12/02/25	-98595	354,289.75	12/01/25	12/25	10	0	42110	365
ALBERTSONS	CC 196	CC-196 Employee Gift Cards	12/09/25	-98579	540.00	11/12/25	11/25	10	0	48590	699
ALBERTSONS	CC 196	CC-196 Employee Gift Cards	12/09/25	-98579	810.00	11/12/25	11/25	10	0	48590	699
AMAZON CAPITAL SERVICES	CL 6072	*1PPD-RHKQ After School Program	12/03/25	-98591	56.18	12/01/25	11/25	10	101	44022	612
AMAZON CAPITAL SERVICES	CL 6072	*DJIG-W7QY HALO Event	12/03/25	-98591	473.79	12/01/25	11/25	10	0	47001	594
AMAZON CAPITAL SERVICES	CL 6072	*TPDX-PPGN Christmas Decorations	12/03/25	-98591	307.82	12/01/25	11/25	10	0	45050	582
AMAZON CAPITAL SERVICES	CL 6072	*GLKQ-16NY Credit Memo Camera	12/03/25	-98591	-7.82	11/01/25	11/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6072	*GWWF-TJKV Christmas at Riverhouse	12/03/25	-98591	59.38	12/01/25	11/25	10	57	45000	598
AMAZON CAPITAL SERVICES	CL 6072	*GWWF-TJKV Grinch Breakfast	12/03/25	-98591	349.89	12/01/25	11/25	10	0	44022	531
AMAZON CAPITAL SERVICES	CL 6072	*GWWF-TJKV Daddy Daughter Dance	12/03/25	-98591	161.77	12/01/25	11/25	10	103	44022	611
AMAZON CAPITAL SERVICES	CL 6072	*1PPD-RHKQ Grinch Breakfast	12/03/25	-98591	1,197.56	12/01/25	11/25	10	0	44022	531
AMAZON CAPITAL SERVICES	CL 6072	*3JQV-T7CD Ethernet Media Converter	12/03/25	-98591	57.41	12/01/25	11/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 6072	*KPHC-VFQ4 Ink Cartridges/3 Hole Punch	12/03/25	-98591	50.51	12/01/25	11/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6072	*RQ3K-1R9L Batteries/Remote Control	12/03/25	-98591	28.78	12/01/25	11/25	10	0	44021	611
AMAZON CAPITAL SERVICES	CL 6072	*7L76-TPVM Calendars	12/03/25	-98591	40.98	12/01/25	11/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6072	*7DJ4-V7DY Legal Pad Folder	12/03/25	-98591	12.30	12/01/25	11/25	10	0	44022	611
AMAZON CAPITAL SERVICES	CL 6072	*TTWY-TX7K Veterans Potato Feed	12/03/25	-98591	251.16	12/01/25	11/25	10	56	45000	598
AMAZON CAPITAL SERVICES	CL 6072	*WR3L-D1HN Credit Memo Decorations	12/03/25	-98591	-51.27	11/01/25	11/25	10	55	45000	598
AMAZON CAPITAL SERVICES	CL 6072	*PYR4-PL3R Battery Backup	12/03/25	-98591	1,159.99	12/01/25	11/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 6072	*MW46-NRJP Calendars/Pens	12/03/25	-98591	140.98	12/01/25	11/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6072	*PHMW-QDQX Toner Cartridge	12/03/25	-98591	66.49	12/01/25	11/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6072	*3C6K-K1HT Credit Memo Storage	12/03/25	-98591	-31.34	10/01/25	11/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6098	*X11C-XDP3 Trunk or Treat Supplies	12/09/25	-98575	76.82	11/01/25	11/25	10	55	45000	598
ARTISTREE LANDSCAPING & TREE SERVICE	CL 6102	4102 Pymt 2 Parking Area Irrigation	12/09/25	24408	17,122.47	12/09/25	12/25	10	0	45100	753
CANYON COUNTY CLERK	CL 6084	Nov 2025 Prosecution Services	12/03/25	24396	100.00	12/02/25	11/25	10	0	41300	328
CLEARWATER FINANCIAL LLC	CL 6088	3391 Pathways Impact Fee Proj Add 3	12/04/25	-98582	2,425.00	11/30/25	11/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 6088	3391 Park Impact Fee Project Add 1	12/04/25	-98582	1,950.00	11/30/25	11/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 6088	3391 Police Impact Fee Proj Add 2	12/04/25	-98582	1,950.00	11/30/25	11/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 6088	3391 Travel Costs in-person Mtgs	12/04/25	-98582	12.60	11/30/25	11/25	10	0	48960	593
COSTCO	CL 6076	Annual Membership Renewal	12/02/25	24397	65.00	12/02/25	12/25	10	369	48990	570
DANA PARTRIDGE	CL 6087	Services 11/20/25 to 12/03/25	12/04/25	-98583	3,024.74	12/04/25	12/25	10	0	41740	565
DENIELLE REDONDO	CL 6082	Nov 2025 Pelvic Barre Instruction	12/03/25	-98585	392.00	12/02/25	11/25	10	156	44022	352
DEX IMAGING	CL 6085	AR14422097 Monthly Copier Lease	12/04/25	-98584	270.47	12/03/25	12/25	10	0	42200	374
ECI CONTRACTORS	CL 6059	Nov 2025 Electrical Inspections	12/01/25	-98602	15,380.81	12/01/25	11/25	10	0	40500	454
ELECTION CENTER	CL 6070	102258 Membership Dues	12/04/25	24398	199.00	12/01/25	12/25	10	370	48990	570
FATBEAM LLC	CL 6068	63831 Fiber Optic Internet Service	12/02/25	-98594	3,920.00	12/01/25	12/25	10	0	41100	419
FISHER'S TECHNOLOGY	CL 6074	1593028 Copier City Hall	12/02/25	-98589	105.45	12/01/25	12/25	10	0	42200	374
FISHER'S TECHNOLOGY	CL 6074	1593029 Copier Rec Center	12/02/25	-98589	73.13	12/01/25	12/25	10	0	42200	374
GAMEFACE ATHLETICS	CL 6073	323119 Staff Uniform	12/02/25	-98590	66.00	11/25/25	11/25	10	0	41810	611
GAMEFACE ATHLETICS	CL 6073	323123 Staff Uniforms	12/02/25	-98590	1,107.75	11/26/25	11/25	10	0	41810	611
GAMEFACE ATHLETICS	CL 6090	323127 Buildings/Grounds Uniforms	12/05/25	-98581	371.00	12/05/25	12/25	10	0	41590	615
IDAHO TOOL AND EQUIPMENT	CL 6056	2511102073 Magnetic Sweeps	11/26/25	-98603	153.00	11/12/25	11/25	10	0	41570	613
IDAHO TRANSPORTATION DEPARTMENT	CC 196	CC-196 Registration Utility Trailer	12/09/25	-98579	23.57	10/20/25	11/25	10	0	45110	744
IDAHO TRANSPORTATION DEPARTMENT	CC 196	CC-196 Registration Ford Ranger	12/09/25	-98579	23.57	10/20/25	11/25	10	0	45110	744
IDAHO TRANSPORTATION DEPARTMENT	CC 196	CC-196 Registration Ford Ranger	12/09/25	-98579	23.57	10/20/25	11/25	10	0	45110	744
INDUSTRIAL HARDWARE IDAHO	CL 6112	213807 U-Bolts for Christmas Tree	12/10/25	-98568	200.20	11/19/25	11/25	10	0	41580	447
INSPECT LLC	CL 6061	Nov 2025 Plumbing Inspections	12/01/25	-98600	17,330.58	12/01/25	11/25	10	0	40500	453
INTERMOUNTAIN GAS COMPANY	CL 6100	*761230001 Outreach Bldg 10775 W State St	12/09/25	24409	45.17	12/03/25	12/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL 6100	*257910001 B&G Shop 1310 N Little Camas	12/09/25	24409	204.46	12/03/25	12/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL 6100	*925572512 Police Stn 11665 W State St	12/09/25	24409	222.04	12/03/25	12/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL 6100	*093230002 City Hall 10769 W State St	12/09/25	24409	120.03	12/03/25	12/25	10	0	41100	414
J-U-B ENGINEERS	CL 6083	191088 Eng/Survey Svcs Freedom Pk Lot	12/03/25	24399	15,301.99	12/02/25	12/25	10	0	45100	747
JEAN HENSCHIED	CL 6080	Nov 2025 Intro Yoga Instruction	12/03/25	24400	140.00	12/02/25	11/25	10	153	44022	352
KELLY MARTIN	CL 6086	Albertsons Reimbursement Gift Cards	12/04/25	24403	450.00	12/04/25	12/25	10	0	48590	699
LAKEY VILLEGAS LAW AND POLICY	CL 6105	8167 1022-3 Moyle v. City of Star	12/09/25	24410	1,000.00	12/04/25	12/25	10	0	41300	323
LARRY BEARG	CL 6081	Nov 2025 Tai Chi Instruction	12/03/25	-98586	476.00	12/02/25	11/25	10	152	44022	352

LARRY BEARG	CL	6106	Nov 2025 Tai Chi Instruction Additional	12/09/25	-98572	112.00	12/09/25	11/25	10	152	44022	352
LIFESPRING CHURCH	CL	6089	101425 2025 State of City Facility	12/04/25	24404	332.50	12/04/25	12/25	10	0	45050	585
MOSCA DESIGN, INC	CL	6104	45419 Lights for Big Star	12/09/25	24411	1,888.02	12/01/25	12/25	10	0	45100	747
MOSCA DESIGN, INC	CL	6104	45418 Lights 8-Way Splitter	12/09/25	24411	72.82	12/01/25	12/25	10	0	45100	747
MOUNT OLYMPUS WATER	CL	6097	24335904 Water Rec Center	12/09/25	-98576	41.96	11/13/25	12/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	6097	24331811 Water City Hall	12/09/25	-98576	117.90	11/13/25	12/25	10	0	41810	611
MOUNTAIN ALARM	CL	6071	7381205 Fire Alarm/Monitoring	12/04/25	-98592	100.83	12/01/25	11/25	10	327	48900	333
MOUNTAIN ALARM	CL	6071	7381204 Security Backup/Monitoring	12/04/25	-98592	46.33	12/01/25	11/25	10	327	48900	333
NAPA AUTO PARTS	CL	6103	134073 Dielectric Grease	12/09/25	24412	20.99	11/24/25	12/25	10	0	41580	447
NAPA AUTO PARTS	CL	6103	134645 Dielectric Grease	12/09/25	24412	62.97	12/05/25	12/25	10	0	41580	447
NIKI DEAN	CL	6078	Nov 2025 Restorative Yoga Instruction	12/03/25	24401	126.00	12/02/25	11/25	10	153	44022	352
NIKI DEAN	CL	6078	Nov 2025 Gentle Yoga Instruction	12/03/25	24401	784.00	12/02/25	11/25	10	153	44022	352
OFFICE SAVERS ONLINE	CL	6107	12574 Copy Paper	12/09/25	-98571	239.96	12/08/25	12/25	10	0	41810	611
PERSONNEL PLUS	CL	6110	153643 Temp EE Clair Fisher	12/10/25	-98569	440.16	09/27/25	9/25	10	0	41740	565
PERSONNEL PLUS	CL	6110	153625 Temp EE Clair Fisher	12/10/25	-98569	503.04	09/20/25	9/25	10	0	41740	565
PERSONNEL PLUS	CL	6110	153643 Temp EE Shane Llewellyn	12/10/25	-98569	513.52	09/27/25	9/25	10	0	41740	565
PORTAPROS LLC	CL	6109	145705-1 Tree Lighting Port Restroom	12/10/25	-98570	884.00	12/09/25	12/25	10	57	45000	598
RARE STEAKHOUSE	CL	6093	City/Police Recognition Dinner	12/09/25	24405	2,279.00	12/09/25	12/25	10	0	45050	585
REPUBLIC SERVICES INC	CL	6101	001431077 Hunters Creek Park	12/09/25	-98573	517.16	11/30/25	12/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	6101	001431390 Blake Haven Park	12/09/25	-98573	122.95	11/30/25	12/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	6101	001431133 Star River Access 1000 S Main	12/09/25	-98573	91.88	11/30/25	12/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	6101	001431378 Star City Hall	12/09/25	-98573	278.85	11/30/25	12/25	10	0	41100	411
RIDLEY'S FAMILY MARKETS	CC	194	CC-194 Employee Gift Cards	12/05/25	-98580	1,350.00	11/14/25	11/25	10	0	48590	699
RIMI INC	CL	6060	Nov 2025 Mechanical Inspections	12/01/25	-98601	24,732.51	12/01/25	11/25	10	0	40500	455
ROYALTY ELECTRIC LLC	CL	6099	25001-12 Phone Service Nov 2025	12/09/25	-98574	1,148.00	12/09/25	11/25	10	0	41100	416
SEA SALT CREAMERY	CL	6095	City/Police Recognition Dinner	12/09/25	24407	674.16	12/09/25	12/25	10	0	45050	585
STAR FIRE DEPARTMENT	CL	6062	Nov 2025 Star Fire Impact Fees	12/01/25	24393	96,305.76	12/01/25	11/25	10	0	40000	734
STAR MERCANTILE INC	CL	6091	02-647657 Veterans Garden	12/09/25	24413	5.45	11/03/25	11/25	10	0	45100	747
STAR MERCANTILE INC	CL	6091	02-647412 Veterans Garden	12/09/25	24413	2.76	11/03/25	11/25	10	0	45100	747
STAR MERCANTILE INC	CL	6091	02-655448 Sandpaper Treehouse Vandalism	12/09/25	24413	17.07	11/08/25	11/25	10	0	41580	438
STAR MERCANTILE INC	CL	6091	02-683102 Wood Polish	12/09/25	24413	13.99	11/25/25	11/25	10	553	41540	434
STAR MERCANTILE INC	CL	6091	02-648919 Veterans Garden	12/09/25	24413	1.69	11/04/25	11/25	10	0	45100	747
STAR MERCANTILE INC	CL	6091	02-681426 Hose Clamp	12/09/25	24413	19.90	11/24/25	11/25	10	0	41580	447
STAR MERCANTILE INC	CL	6091	02-691451 Vet Parking Skid Steer	12/09/25	24413	76.04	11/30/25	11/25	10	0	45100	747
STAR MERCANTILE INC	CL	6091	03-289078 Zip Ties Christmas Star	12/09/25	24413	19.98	11/17/25	11/25	10	0	41580	447
STAR MERCANTILE INC	CL	6091	02-671859 Staple Gun and Staples	12/09/25	24413	43.98	11/18/25	11/25	10	0	41580	447
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Tim Clark -IIIA Benefit Pkg	12/01/25	24394	17,760.00	12/02/24	11/25	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Tim Clark - PERSI	12/01/25	24394	6,895.72	12/02/24	11/25	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Shane Dale - Salary	12/01/25	24394	25,872.00	12/02/24	11/25	10	0	48960	342
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Shane Dale - PERSI	12/01/25	24394	3,151.13	12/02/24	11/25	10	0	48960	342
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Shane Dale - Benefit Pkg	12/01/25	24394	8,121.96	12/02/24	11/25	10	0	48960	342
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Shane Dale - Social Security	12/01/25	24394	1,628.09	12/02/24	11/25	10	0	48960	342
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Shane Dale - Medicare	12/01/25	24394	380.76	12/02/24	11/25	10	0	48960	342
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Tim Clark - Salary	12/01/25	24394	57,069.34	12/02/24	11/25	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Tim Clark - Medicare	12/01/25	24394	835.61	12/02/24	11/25	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Ryan Morgan - Medicare	12/01/25	24394	1,199.30	12/02/24	11/25	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Ryan Morgan - IIIA Benefit Pkg	12/01/25	24394	17,760.00	12/02/24	11/25	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Ryan Morgan - PERSI	12/01/25	24394	9,925.21	12/02/24	11/25	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Ryan Morgan - Salary	12/01/25	24394	82,086.34	12/02/24	11/25	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	6063	2024-106 Ryan Morgan - Social Security	12/01/25	24394	5,128.03	12/02/24	11/25	10	0	41740	565
TAYLOR HAMMICH	CL	6079	Nov 2025 Tumbling Instruction	12/03/25	-98587	1,468.68	12/02/25	11/25	10	159	44022	352
TIMBER CREEK RECYCLING	CL	6057	T14854 Compost for Vets Garden	11/26/25	24395	1,610.50	10/31/25	11/25	10	0	45100	747
TOLL BROTHERS	CL	6077	20253922 Refund Cancelled Permit	12/02/25	24402	16,359.97	12/01/25	12/25	10	0	40700	884
TREASURE VALLEY COFFEE	CL	6096	11319431 First Aid Splinter Probe	12/09/25	-98577	4.29	12/05/25	12/25	10	0	41810	611
VALLEY WIDE COOP	CL	6065	G25335 Gas Allowance	12/02/25	-98597	-119.92	11/24/25	11/25	10	568	41560	437
VALLEY WIDE COOP	CL	6065	B03490 Fuel	12/02/25	-98597	2,271.47	11/14/25	11/25	10	568	41560	437
YORGASON LAW OFFICES PLLC	CL	6064	846 City Attorney Additional Svcs	12/02/25	-98598	125.00	12/01/25	11/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	6064	846 City Attorney Monthly Services	12/02/25	-98598	4,350.00	12/01/25	11/25	10	0	41300	322
YOUNG ELEVATOR INC	CL	6066	1860 Routine Service/Maintenance	12/02/25	-98596	150.00	12/01/25	12/25	10	331	48900	333
ZD FENCING	CL	6094	610 Veterans Garden Gate	12/09/25	24406	1,700.00	12/09/25	12/25	10	0	45100	747