

CITY OF STAR
 1099 Vendor Detail Query
 For checks paid between: 09/12/24 to 09/25/24

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY LANDFILL	CL 4117	2409100347 Landfill Fees	09/12/24	23564	47.04	09/10/24	9/24	10	0	41540	411
ADA COUNTY LANDFILL	CL 4117	2409100147 Landfill Fees	09/12/24	23564	40.32	09/10/24	9/24	10	0	41540	411
ADA COUNTY LANDFILL	CL 4153	2409200382 Landfill Fees	09/25/24	23576	15.36	09/20/24	9/24	10	0	41540	411
ASSOCIATION OF IDAHO CITIES	CL 4151	12772 ICCTFOA Membership Dues	09/25/24	-99596	90.00	09/24/24	9/24	10	0	41810	570
BOISE BARK AND STONE	CL 4147	4689 Bench - Dog Park	09/25/24	23577	2,800.00	09/10/24	9/24	10	0	45130	586
BREANNA RIGBY	CL 4136	Riverhouse Deposit Refund	09/20/24	23570	500.00	09/13/24	9/24	10	0	41810	698
CANON FINANCIAL SERVICES, INC	CL 4110	35192202 Copier Lease City Hal	09/12/24	-99621	256.24	09/12/24	9/24	10	0	41810	324
CATHERINE GRUNER	CL 4115	Reimburse Variance App Fee	09/12/24	23568	1,150.00	09/11/24	9/24	10	0	41510	698
DANA PARTRIDGE	CL 4123	Services Sep 6 to Sep 19, 202	09/20/24	-99612	2,602.34	09/20/24	9/24	10	0	41810	351
DEX IMAGING	CL 4119	AR11992378 Monthly Lease Copie	09/20/24	-99616	163.93	09/19/24	9/24	10	0	41810	610
DEX IMAGING	CL 4119	AR11992378 Copier Overages	09/20/24	-99616	30.85	09/19/24	9/24	10	0	41810	610
GAMEFACE ATHLETICS	CL 4111	320208 Bldg Department Sticker	09/12/24	-99620	830.00	09/09/24	9/24	10	0	41510	324
GAMEFACE ATHLETICS	CL 4120	319400 Plumbing Inspection Tag	09/20/24	-99615	380.00	05/28/24	9/24	10	0	41510	324
GEM STATE PAPER & SUPPLY COMPANY	CL 4121	3093598 Air Freshener	09/20/24	-99614	36.24	09/18/24	9/24	10	0	41540	611
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4122	*3505-001 Landscape Fabric	09/20/24	-99613	137.81	09/18/24	9/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4122	*6357-001 Landscape Fabric/Pin	09/20/24	-99613	448.87	09/17/24	9/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4122	*2416-002 Irritrol Str Valve	09/20/24	-99613	232.20	09/13/24	9/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4122	*2416-003 Irritrol Comm Angle/	09/20/24	-99613	188.62	09/13/24	9/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4122	*4785-004 PVC Riser Extension	09/20/24	-99613	16.16	09/11/24	9/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4122	*2416-003 Irritrol Str Valve	09/20/24	-99613	-232.20	09/13/24	9/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4122	*2416-001 Nozzle Pack	09/20/24	-99613	88.85	09/11/24	9/24	10	0	41540	435
IDAHO POWER COMPANY	CL 4154	10033022584 STRT LIGHTS STAR	09/25/24	-99594	379.47	09/13/24	9/24	10	0	41810	413
IDAHO POWER COMPANY	CL 4154	10033022580 STATE/PLUMMER STRT	09/25/24	-99594	11.62	09/13/24	9/24	10	0	41810	413
IDAHO POWER COMPANY	CL 4154	10033022596 BLAKE SPRINKLER ELE	09/25/24	-99594	3.66	09/13/24	9/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4154	10030204591 HUNTER'S CREEK STRT	09/25/24	-99594	14.82	09/13/24	9/24	10	0	41810	413
IDAHO POWER COMPANY	CL 4154	10033022572 1310 N LITTLE CAMAS	09/25/24	-99594	101.96	09/13/24	9/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4154	10033075641 HIGHBROOK / HWY 44	09/25/24	-99594	37.25	09/13/24	9/24	10	0	41810	413
IDAHO POWER COMPANY	CL 4154	10033022587 1500 N STAR RD	09/25/24	-99594	532.97	09/13/24	9/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4154	10030204606 STRT LIGHTS / BLAKE	09/25/24	-99594	17.30	09/13/24	9/24	10	0	41810	413
IDAHO POWER COMPANY	CL 4154	10032863988 960 S MAIN ST	09/25/24	-99594	24.22	09/13/24	9/24	10	0	41810	412
IDAHO POWER COMPANY	CL 4154	0033207655 11665 W STATE ST A1	09/25/24	-99594	168.61	09/13/24	9/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4154	0030943198 11665 W STATE ST 41	09/25/24	-99594	8.19	09/13/24	9/24	10	0	41810	413
IDAHO POWER COMPANY	CL 4154	0033207654 11665 W STATE ST A	09/25/24	-99594	494.37	09/13/24	9/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4154	10033022592 1300 N STAR RD / HC	09/25/24	-99594	63.42	09/13/24	9/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4154	10030968905 W PICKET CREEK/POLL	09/25/24	-99594	9.71	09/13/24	9/24	10	0	41810	412
IDAHO POWER COMPANY	CL 4154	0030885171 11665 W STATE ST C	09/25/24	-99594	126.17	09/13/24	9/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4154	0033157130 11380 W HIDDEN BROO	09/25/24	-99594	41.97	09/13/24	9/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4154	10032863989 960 S MAIN ST	09/25/24	-99594	289.06	09/13/24	9/24	10	0	41810	412
IDAHO POWER COMPANY	CL 4154	10030966304 OTTER ROCK DR PUMP	09/25/24	-99594	575.22	09/13/24	9/24	10	0	41810	412
IDAHO POWER COMPANY	CL 4154	0033022594 1000 S MAIN ST / PU	09/25/24	-99594	98.03	09/13/24	9/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4154	10033022554 1250 N STAR RD / HU	09/25/24	-99594	1,013.99	09/13/24	9/24	10	0	41540	412
IDAHO POWER COMPANY	CL 4154	0033022563 10775 W STATE ST /	09/25/24	-99594	231.17	09/13/24	9/24	10	0	41810	412
IDAHO POWER COMPANY	CL 4154	0033022589 10769 W STATE ST /	09/25/24	-99594	980.66	09/13/24	9/24	10	0	41810	412
IDAHO POWER COMPANY	CL 4154	0033022576 11225 W BLAKE DR /	09/25/24	-99594	50.81	09/13/24	9/24	10	0	41540	412
IDAHO PRESS	CL 4124	48516 Legal/Pub Notice PH 10/1	09/20/24	-99611	104.67	09/15/24	9/24	10	0	41510	530
JACKSONS FOOD STORES	CL 4137	Surety Bond Release	09/20/24	23571	110,415.00	09/17/24	9/24	10	0	41510	881

JENNIFER COLEMAN	CL	4139	Riverhouse Deposit Refund	09/20/24	23574	400.00	09/20/24	9/24	10	0	41810	698
JUSTIN MAY	CL	4135	Riverhouse Concert	09/20/24	23572	1,000.00	09/13/24	9/24	10	54	41810	598
KEELY ELECTRIC	CL	4125	688 Pavilion Parking Lot Light	09/20/24	-99610	1,489.85	09/16/25	9/24	10	0	41810	738
KEELY ELECTRIC	CL	4125	644 LED Lights DMV Office	09/20/24	-99610	2,376.81	09/13/24	9/24	10	0	41810	741
KELLY MARTIN	CL	4144	Mileage ICCTFOA Conference	09/25/24	23578	63.92	09/25/24	9/24	10	0	41810	560
MODERN PRINTERS	CL	4146	31978 Business Cards Annie Pew	09/25/24	-99598	95.62	09/01/24	9/24	10	0	41810	610
MOUNT OLYMPUS WATER	CL	4128	24335904 Water Rec Center	09/20/24	-99608	84.00	09/14/24	9/24	10	0	41810	610
MOUNT OLYMPUS WATER	CL	4128	24331811 Water City Hall	09/20/24	-99608	64.50	09/14/24	9/24	10	0	41810	610
OFFICE SAVERS ONLINE	CL	4112	11187 Toner Cartridge	09/12/24	-99619	129.99	09/05/24	9/24	10	0	41810	611
PARK POINTE DEVELOPMENT	CL	4118	App 5 Freedom Park App 5	09/12/24	23566	342,309.17	09/12/24	9/24	10	0	45110	747
PATHWAY CONCRETE & LANDSCAPING LLC	CL	4129	192 Pavilion Dog Park	09/20/24	-99607	3,925.00	09/14/24	9/24	10	704	45110	738
PORTAPROS LLC	CL	4113	133217B-1 960 S Main Portable	09/12/24	-99618	1,336.00	09/10/24	9/24	10	0	41540	411
PORTAPROS LLC	CL	4126	133295B-1 Star Mid Sch Portabl	09/20/24	-99609	169.20	09/12/24	9/24	10	0	41540	411
PORTAPROS LLC	CL	4126	133464B-1 960 S Main Portable	09/20/24	-99609	975.20	09/19/24	9/24	10	0	41540	411
PORTAPROS LLC	CL	4126	112049BB-1 River Walk Portable	09/20/24	-99609	793.60	09/13/24	9/24	10	0	41540	411
REPUBLIC SERVICES INC	CL	4152	001370261 River House 960 S Ma	09/25/24	-99595	1,484.07	08/31/24	9/24	10	0	41540	411
REPUBLIC SERVICES INC	CL	4152	001368882 River House 960 S Ma	09/25/24	-99595	989.63	07/31/24	9/24	10	0	41540	411
ROBERT LITTLE	CL	4142	Life Insur Life Insurance	09/24/24	-99600	-285.38	08/23/24	9/24	10	0	41540	215
ROBERT LITTLE	CL	4142	116197 B&G Contracted Services	09/24/24	-99600	4,895.84	08/23/24	9/24	10	0	41540	351
RYAN FIELD	CL	4138	Reimburse Summer Camp Supplie	09/20/24	23573	224.01	07/29/24	9/24	10	104	44022	611
RYAN FIELD	CL	4138	Reimburse Rec Center Supplies	09/20/24	23573	23.96	06/24/24	9/24	10	0	44022	611
RYAN FIELD	CL	4138	Reimburse Rec Center Supplies	09/20/24	23573	4.20	06/24/24	9/24	10	0	44022	611
SHADEWORKS	CL	4148	Refund Permit not in City Lim	09/25/24	23579	181.81	09/20/24	9/24	10	0	41510	698
SHELLY SCHWERS	CL	4134	Pickleball Instructor	09/20/24	-99602	280.00	09/16/24	9/24	10	0	44021	352
SHERWIN WILLIAMS	CL	4114	1085-8 40% Discount	09/12/24	-99617	-62.83	09/09/24	9/24	10	0	41540	434
SHERWIN WILLIAMS	CL	4114	1085-8 Paint	09/12/24	-99617	311.76	09/09/24	9/24	10	0	41540	434
SIMPLOT TURF & HORTICULTURE	CL	4130	216075624 Lawn Fertilizers	09/20/24	-99606	206.00	09/12/24	9/24	10	0	41540	435
STAR STORAGE	CL	4155	Unit C04	09/25/24	23580	175.00	09/25/24	9/24	10	0	41810	699
STAR STORAGE	CL	4155	Unit C06	09/25/24	23580	175.00	09/25/24	9/24	10	0	41810	699
STAR STORAGE	CL	4155	Unit C08	09/25/24	23580	155.00	09/25/24	9/24	10	0	41810	699
THE ANGRY EASEL	CL	4133	Mommy & Me Painting Class	09/20/24	-99603	200.00	09/20/24	9/24	10	175	44022	352
TREASURE VALLEY COFFEE	CL	4145	10703244 City Hall Coffee/Cups	09/25/24	-99599	100.10	09/20/24	9/24	10	0	41810	610
TREASURE VALLEY COFFEE	CL	4145	10703250 Bldg Maint Coffee/FA	09/25/24	-99599	62.29	09/20/24	9/24	10	0	41810	610
TREVER MCLAWS	CL	4140	Riverhouse Deposit Refund	09/20/24	23575	500.00	09/20/24	9/24	10	0	41810	698
WESTERN HEATING & AIR CONDITIONING	CL	4131	199484838 Reconnected Air Regi	09/20/24	-99605	461.50	09/18/24	9/24	10	0	41810	751
WESTERN STATES EQUIPMENT CO	CL	4132	000283350 Light Tower Rental/F	09/20/24	-99604	177.75	07/05/24	9/24	10	0	41540	442
WHITE PETERSON	CL	4149	164771 Keith Hill-First Church	09/25/24	23581	412.00	08/31/24	9/24	10	0	41310	323
XPRESS CONSTRUCTION SOLUTIONS	CL	4116	Refund Cancelled/Dup Permit	09/12/24	23569	156.00	09/09/24	9/24	10	0	41510	698
YOUNG ELEVATOR INC	CL	4150	1268 Routine Service/Maintenan	09/25/24	-99597	150.00	09/23/24	9/24	10	0	41810	431