

CITY OF STAR

For checks paid between: 02/12/26 to 02/25/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY LANDFILL	CL 6509	280269 Landfill Fees	02/12/26	24507	33.33	02/06/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6509	280151 Landfill Fees	02/12/26	24507	24.09	02/06/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6509	278162 Landfill Fees	02/12/26	24507	84.48	02/02/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6509	279819 Landfill Fees	02/12/26	24507	15.00	02/05/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6509	278786 Landfill Fees	02/12/26	24507	23.10	02/03/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6509	278602 Landfill Fees	02/12/26	24507	48.84	02/03/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6509	279091 Landfill Fees	02/12/26	24507	24.75	02/04/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6509	279234 Landfill Fees	02/12/26	24507	30.69	02/04/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6509	279705 Landfill Fees	02/12/26	24507	26.40	02/05/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6509	279574 Landfill Fees	02/12/26	24507	23.43	02/05/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6529	282517 Landfill Fees	02/18/26	24537	28.71	02/12/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6529	283077 Landfill Fees	02/18/26	24537	49.17	02/13/26	2/26	10	0	41595 831
ADA COUNTY LANDFILL	CL 6529	282700 Landfill Fees	02/18/26	24537	52.47	02/12/26	2/26	10	0	41595 831
ANNIE PEW	CL 6527	Walmart HALO Gift Cards	02/18/26	24521	20.00	02/06/26	2/26	10	0	47001 594
ANNIE PEW	CL 6527	Walmart HALO Gift Cards	02/18/26	24521	20.00	02/06/26	2/26	10	0	47001 594
ANNIE PEW	CL 6527	Swig HALO Gift Cards	02/18/26	24521	200.00	02/06/26	2/26	10	0	47001 594
ANNIE PEW	CL 6527	Winco Parent Night Out	02/18/26	24521	42.29	01/09/26	2/26	10	107	44022 611
ANNIE PEW	CL 6527	Walmart HALO Gift Cards	02/18/26	24521	180.00	02/06/26	2/26	10	0	47001 594
ANNIE PEW	CL 6527	Walmart HALO Event	02/18/26	24521	40.00	02/06/26	2/26	10	0	47001 594
ANNIE PEW	CL 6527	Walmart Before/After School Program	02/18/26	24521	81.86	02/06/26	2/26	10	101	44022 611
ARDURRA GROUP	CL 6508	250345-20* Steel Truss Relocation Frdm Pk	02/12/26	-98418	10,748.80	02/10/26	2/26	10	0	45100 747
BENITON CONSTRUCTION COMPANY	CL 6499	2502302 Star Event Center Req 2	02/12/26	-98419	236,156.71	02/05/26	2/26	10	0	45100 752
BOONIE MAXWELL	CL 6520	Refund Riverhouse Deposit	02/12/26	24508	500.00	02/12/26	2/26	10	0	40700 882
CANON FINANCIAL SERVICES, INC	CL 6510	42645309 Leases for 2 Copiers	02/12/26	-98417	256.24	02/09/26	2/26	10	0	42200 374
CANON FINANCIAL SERVICES, INC	CL 6510	42645310 Shared Copier S&W	02/12/26	-98417	522.66	02/09/26	2/26	10	0	42200 374
CUSHING TERRELL	CL 6497	206261.1 Star Event Center Design	02/06/26	-98420	32,393.47	12/31/25	2/26	10	0	45100 752
DANA PARTRIDGE	CL 6511	Services 01/29/26 to 02/11/26	02/12/26	-98416	3,208.81	02/12/26	2/26	10	0	41740 565
DON JOHNSON	CL 6524	20260130 Mayor/Council Headshot Photos	02/12/26	24509	565.80	01/30/26	2/26	10	0	45050 584
DRUGFREE IDAHO, INC	CL 6512	12219 Annual Renewal	02/12/26	24510	150.00	02/01/26	2/26	10	0	41810 534
IDAHO STATE POLICE	CL 6534	S26032375 Fingerprint Processing	02/19/26	24538	33.25	02/19/26	2/26	10	0	41810 533
INVICTUS TECHNOLOGY & EQUIPMENT	CL 6513	10136 Rec Computer Equip/Hardware	02/12/26	24511	8,500.00	02/06/26	2/26	10	0	42200 371
INVICTUS TECHNOLOGY & EQUIPMENT	CL 6532	10137 Rec Offices Networking Gear	02/19/26	24539	7,000.00	02/19/26	2/26	10	0	42200 371
JOHN PICKENS	CL 6507	Refund Wrong Application	02/12/26	24512	880.00	02/12/26	2/26	10	0	40700 885
MOUNTAIN ALARM	CL 6514	7828510 New Alarm Installation	02/12/26	-98415	1,941.57	02/05/26	2/26	10	327	48900 333
NORTHERN CONSTRUCTION LLC	CL 6515	20252749 Refund Fire Impact Fee	02/12/26	24513	2,152.00	02/09/26	2/26	10	0	40700 884
OFFICE SAVERS ONLINE	CL 6516	12725 Copy Paper	02/12/26	-98414	179.97	02/10/26	2/26	10	0	41810 611
PITNEY BOWES	CL 6517	1028642286 Postage Meter	02/12/26	-98411	258.84	12/14/25	2/26	10	0	41810 641
REPUBLIC SERVICES INC	CL 6521	001443021 Star City Hall	02/12/26	-98412	330.87	01/31/26	2/26	10	0	41100 411
REPUBLIC SERVICES INC	CL 6521	001442777 Star River Access 1000 S Main St	02/12/26	-98412	91.88	01/31/26	2/26	10	0	41100 411
REPUBLIC SERVICES INC	CL 6521	001443040 Blake Haven Park	02/12/26	-98412	122.95	01/31/26	2/26	10	0	41100 411
REPUBLIC SERVICES INC	CL 6521	001442721 Hunters Creek Park	02/12/26	-98412	465.14	01/31/26	2/26	10	0	41100 411
RHONDA MCDONOUGH	CL 6519	Refund Riverhouse Deposit	02/12/26	24514	500.00	02/12/26	2/26	10	0	40700 882
ROCKY MOUNTAIN ROLL	CL 6506	51025843 Stage/Sound Hometown Deposit	02/12/26	24515	6,488.23	01/23/26	2/26	10	0	45000 597
ROYALTY ELECTRIC LLC	CL 6518	26013-3 Repairs Conduit/Cable Frdm Pk	02/12/26	-98413	925.00	02/10/26	2/26	10	0	42200 376
ROYALTY ELECTRIC LLC	CL 6518	25083-2 Event Center Cameras/Licenses	02/12/26	-98413	31,736.00	02/09/26	2/26	10	0	45100 752
SOUTH BECK & BAIRD	CL 6533	25237-4 Downtown Revitalization Plan	02/19/26	24540	2,428.57	11/30/25	2/26	10	0	45210 338
SPIRIT MEDIA LLC	CL 6531	38.697 City Advertising	02/19/26	24526	270.00	02/09/26	2/26	10	0	41810 530
STAR MERCANTILE INC	CL 6505	02-772231 Hardware	02/12/26	24516	0.90	01/21/26	1/26	10	0	41580 447
STAR MERCANTILE INC	CL 6505	02-771590 Portable Heater (Returned)	02/12/26	24516	32.99	01/20/26	1/26	10	0	41570 619
STAR MERCANTILE INC	CL 6505	02-772378 RH Toilet Handle	02/12/26	24516	5.99	01/21/26	1/26	10	554	41540 434
STAR MERCANTILE INC	CL 6505	02-752875 Propane Heaters D/D Dance	02/12/26	24516	34.69	01/08/26	1/26	10	103	44022 611
STAR MERCANTILE INC	CL 6505	02-763674 Duct Tape	02/12/26	24516	6.99	01/15/26	1/26	10	0	41580 447
STAR MERCANTILE INC	CL 6505	02-785792 Screen for Riverhouse	02/12/26	24516	7.99	01/30/26	1/26	10	555	41540 434
STAR MERCANTILE INC	CL 6505	02-750251 Duplicate Keys	02/12/26	24516	15.00	01/06/26	1/26	10	557	41540 434
STAR MERCANTILE INC	CL 6505	02-758960 Duplicate Keys	02/12/26	24516	53.94	01/12/26	1/26	10	557	41540 434
STAR MERCANTILE INC	CL 6505	02-773805 Portable Heater Replacement	02/12/26	24516	43.00	01/22/26	1/26	10	0	41570 619
STAR MERCANTILE INC	CL 6505	02-774454 Metal Screws	02/12/26	24516	21.18	01/22/26	1/26	10	0	41580 447
STAR MERCANTILE INC	CL 6505	02-779924 Metal Screws	02/12/26	24516	34.99	01/26/26	1/26	10	0	41580 447
STAR MERCANTILE INC	CL 6505	02-779827 Drywall Screws	02/12/26	24516	11.98	01/26/26	1/26	10	0	41580 447
STAR MERCANTILE INC	CL 6505	02-773989 Hardware TP Dispensers	02/12/26	24516	15.61	01/22/26	1/26	10	0	41580 447
STAR MERCANTILE INC	CL 6505	02-786504 2-way Hose Connector	02/12/26	24516	9.98	01/30/26	1/26	10	0	41580 447
STAR MERCANTILE INC	CL 6505	02-781802 Screws	02/12/26	24516	11.00	01/27/26	1/26	10	0	41580 447
STAR MERCANTILE INC	CL 6505	02-785913 Lubricant Oil	02/12/26	24516	4.99	01/30/26	1/26	10	555	41540 434
STAR STORAGE	CL 6523	Unit C08	02/12/26	24517	155.00	02/12/26	2/26	10	549	41540 434
STAR STORAGE	CL 6523	Unit C06	02/12/26	24517	175.00	02/12/26	2/26	10	549	41540 434
STAR STORAGE	CL 6523	Unit C04	02/12/26	24517	175.00	02/12/26	2/26	10	549	41540 434
TASC	CL 6528	3679868 Membership Fee	02/18/26	24527	400.00	02/13/26	2/26	10	0	41740 210
THE STAR COURIER NEWSPAPER	CL 6530	3191 City Advertising	02/19/26	24528	237.60	02/13/26	2/26	10	0	41810 530
VERIZON WIRELESS	CL 6522	6134971213 Monthly Cell Phones	02/12/26	24518	2,269.43	02/01/26	2/26	10	0	41100 373
ZD FENCING	CL 6526	628 Fencing Deposit Star Cemetery	02/17/26	24520	46,640.00	02/16/26	2/26	10	0	45100 748