

CITY OF STAR
 1099 Vendor Detail Query
 For checks paid between: 01/30/25 to 02/11/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY LANDFILL	CL 4696	69514 Landfill Fees	02/05/25	23819	15.00	01/30/25	1/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4696	70045 Landfill Fees	02/05/25	23819	15.00	01/31/25	1/25	10	0	41595	831
ALYSON LIKES	CL 4676	Jan 2025 Rise HIIT Instruction	01/31/25	23807	140.00	01/29/25	1/25	10	158	44022	352
ASSOCIATION OF IDAHO CITIES	CC 106	CC-106 Membership Dues Meyer	02/11/25	-99324	45.00	02/05/25	2/25	10	351	48990	570
BILLS MACHINE SHOP	CL 4664	25-1119 Dump Trailer Repair	01/31/25	-99351	1,506.67	01/28/25	1/25	10	0	41580	433
BRANDEE MANDIS	CL 4680	Jan 2025 Homeschool/PE	01/31/25	23808	252.00	01/29/25	1/25	10	110	44022	352
BRUCE BORUP	CL 4668	Permit Overpayment Refund	01/31/25	23809	15.00	01/30/25	1/25	10	0	40700	884
CANYON COUNTY CLERK	CL 4690	Jan 2025 Prosecution Services	02/04/25	23820	100.00	02/03/25	1/25	10	0	41300	328
D&B SUPPLY CO	CL 4651	0349 Service Kits	01/31/25	23810	176.87	01/28/25	1/25	10	568	41560	626
D&B SUPPLY CO	CL 4651	5899 Return	01/31/25	23810	-15.98	01/28/25	1/25	10	568	41560	626
D&B SUPPLY CO	CL 4651	8594 Tools with Return	01/31/25	23810	5.09	01/16/25	1/25	10	0	41570	613
D&B SUPPLY CO	CL 4651	8794 Tools	01/31/25	23810	56.36	01/16/25	1/25	10	0	41570	613
D&B SUPPLY CO	CL 4651	5169 Service Kits	01/31/25	23810	198.16	01/27/25	1/25	10	568	41560	437
DANA PARTRIDGE	CL 4667	Services 01/17/25 to 01/29/25	01/31/25	-99349	2,779.11	01/30/25	1/25	10	0	41740	565
DANICA HINKLE	CL 4654	Riverhouse Deposit Refund	01/29/25	23804	500.00	01/23/25	1/25	10	0	40700	882
DENIELLE REDONDO	CL 4675	Jan 2025 Barre Instruction	01/31/25	23811	308.00	01/29/25	1/25	10	156	44022	352
ECI CONTRACTORS	CL 4685	Jan 2025 Electrical Inspection	02/03/25	-99340	17,583.72	02/03/25	1/25	10	0	40500	454
FIREWORKS & STAGE FX AMERICA LLC	CL 4672	Contract Fireworks Show July 4	01/31/25	23812	36,300.00	01/31/25	1/25	10	0	45000	597
GAMEFACE ATHLETICS	CL 4673	321116 Mayors Youth Council Polos	01/31/25	-99346	600.00	01/31/25	1/25	10	0	45070	590
IDAHO COWBOY SUPPLY	CL 4708	02237 Hat for Officer McCray	02/11/25	23823	285.00	02/10/25	2/25	10	0	42110	365
IDAHO DEPARTMENT OF LABOR	CL 4655	0007009720 Unemployment Insurance	01/29/25	23805	64.20	01/21/25	1/25	10	0	41740	556
INSPECT LLC	CL 4683	Jan 2025 Plumbing Inspections	02/03/25	-99342	22,413.90	02/03/25	1/25	10	0	40500	453
JEAN HENSCHIED	CL 4679	Jan 2025 Intro Yoga Instruction	01/31/25	23813	280.00	01/25/25	1/25	10	153	44022	352
JEAN WOLFORD PHOTOGRAPHY	CL 4682	102195 Christmas Event Photography	02/03/25	23817	300.00	12/28/24	1/25	10	57	45000	598
LARA YOUNGMAN	CL 4674	Jan 2025 Mat Pilates Instruction	01/31/25	-99345	308.00	01/29/25	1/25	10	151	44022	352
LARRY BEARG	CL 4677	Jan 2025 Tai Chi Instruction	01/31/25	-99344	448.00	01/29/25	1/25	10	152	44022	352
NIKI DEAN	CL 4678	Jan 2025 Restorative Yoga	01/31/25	23814	147.00	01/29/25	1/25	10	153	44022	352
NIKI DEAN	CL 4678	Jan 2025 Gentle Yoga	01/31/25	23814	784.00	01/29/25	1/25	10	153	44022	352
NIKI DEAN	CL 4700	Jan 2025 B Yoga Instructor Balance	02/05/25	23822	154.00	02/06/25	1/25	10	153	44022	352
OFFICE SAVERS ONLINE	CL 4659	11638 Copy Paper	01/30/25	-99356	119.98	01/22/25	1/25	10	0	41810	611
OFFICE SAVERS ONLINE	CL 4659	11640 Pens	01/30/25	-99356	49.92	01/22/25	1/25	10	0	41810	611
PORTAPROS LLC	CL 4658	133217G-1 960 S Main Portable	01/30/25	-99357	1,332.80	01/28/25	1/25	10	567	41550	435
PORTAPROS LLC	CL 4671	133295G-1 Star Mid Sch Portable Rstrm	01/31/25	-99347	168.40	01/30/25	1/25	10	567	41550	435
PORTAPROS LLC	CL 4695	112049BG-1 River Walk Pk Portable Rstrm	02/05/25	-99335	791.20	01/31/25	1/25	10	567	41550	435
RIMI INC	CL 4684	Jan 2025 Mechanical Inspections	02/03/25	-99341	21,526.42	02/03/25	1/25	10	0	40500	455
ROYALTY ELECTRIC LLC	CL 4669	25007 Access Control Devices Install	01/31/25	-99348	6,390.00	01/24/25	1/25	10	0	42200	371
ROYALTY ELECTRIC LLC	CL 4669	25006-5 Replace Lights City Hall	01/31/25	-99348	620.00	01/24/25	1/25	10	717	45110	755
ROYALTY ELECTRIC LLC	CL 4689	25001-2 Phone Service January	02/04/25	-99337	1,080.00	02/10/25	1/25	10	0	41100	416
SBI CONTRACTING INC	CL 4670	11524 Replaced Mirror Blake Pk	01/31/25	23815	99.00	01/30/25	1/25	10	0	41580	438
SBI CONTRACTING INC	CL 4691	25007ABP Bronze Plaque Veteran's Garden	02/04/25	23821	13,125.00	01/31/25	1/25	10	0	45100	747
SHERWIN WILLIAMS	CL 4663	0736-6 Window Caulking	01/31/25	-99352	18.69	01/27/25	1/25	10	555	41540	434
SHERWIN WILLIAMS	CL 4663	0779-6 Riverhouse Touchup	01/31/25	-99352	27.08	01/28/25	1/25	10	555	41540	434
SHERWIN WILLIAMS	CL 4663	0754-9 Colormatch Pro	01/31/25	-99352	47.99	01/28/25	1/25	10	0	41570	613
STAPLES	CC 105	CC-105 Binders	02/07/25	-99326	59.32	02/03/25	2/25	10	0	41810	611
STAPLES	CC 106	CC-106 Forms	02/11/25	-99324	24.36	01/21/25	2/25	10	0	41810	611
STAPLES	CC 106	CC-106 Phone Rest	02/11/25	-99324	15.36	01/25/25	2/25	10	0	41810	611
STAPLES	CC 106	CC-106 Envelopes	02/11/25	-99324	27.55	01/21/25	2/25	10	0	41810	611
STAR FIRE DEPARTMENT	CL 4686	Jan 2025 Star Fire Impact Fees	02/03/25	23818	178,506.12	02/03/25	1/25	10	0	40000	734
STAR FIRE DEPARTMENT	CL 4687	669 Permts Mitigation Fee 2022	02/03/25	23818	802,800.00	02/03/25	1/25	10	0	44000	366
STAR FIRE DEPARTMENT	CL 4687	240 Permts Mitigation Fee 2024	02/03/25	23818	864,000.00	02/03/25	1/25	10	0	44000	366
STAR FIRE DEPARTMENT	CL 4687	882 Permts Mitigation Fee 2023	02/03/25	23818	1,058,400.00	02/03/25	1/25	10	0	44000	366
STAR FIRE DEPARTMENT	CL 4687	194 Permts Mitigation Fee 2023	02/03/25	23818	698,400.00	02/03/25	1/25	10	0	44000	366
TAYLOR HAMMICH	CL 4681	Jan 2025 Tumbling/Tots Instruction	01/31/25	-99343	1,596.25	12/30/24	1/25	10	159	44022	352
THE HOME DEPOT	CC 105	CC-105 Table for Clerk's Office	02/07/25	-99326	208.54	02/05/25	2/25	10	0	41810	611
UNITED STATES POSTAL SERVICE	CC 106	CC-106 Postage	02/11/25	-99324	12.05	02/03/25	2/25	10	0	41810	641
VALLEY WIDE COOP	CL 4698	E87592 Gas Credit Allowance	02/05/25	-99333	-47.53	01/31/25	1/25	10	0	41560	626
VALLEY WIDE COOP	CL 4698	A87960 Fuel	02/05/25	-99333	1,235.50	01/08/25	1/25	10	0	41560	626
WESTERN RECORDS DESTRUCTION	CL 4697	0736023 02-64 Gallon City Hall	02/05/25	-99334	62.00	02/01/25	1/25	10	0	41100	411
WESTERN STATES EQUIPMENT CO	CL 4666	00306632 Lift Paint City Hall	01/31/25	-99350	603.88	01/22/25	1/25	10	0	41570	442
WOODY'S OUTDOOR POWER INC	CL 4665	154015 Air Filters/Sparkplugs	01/31/25	23816	33.30	01/29/25	1/25	10	568	41560	437
YORGASON LAW OFFICES PLLC	CL 4688	379 City Attorney Additional Service	02/04/25	-99338	254.00	02/03/25	1/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL 4688	379 City Attorney Monthly Service	02/04/25	-99338	3,500.00	02/03/25	1/25	10	0	41300	322
YOUNG ELEVATOR INC	CL 4653	1393 Callback for Alarm Fault	01/29/25	-99359	87.50	01/24/25	1/25	10	331	48900	333
YOUNG ELEVATOR INC	CL 4656	1408 Routine Service/Maintenance	01/30/25	-99358	150.00	01/29/25	1/25	10	331	48900	333
YOUNG ELEVATOR INC	CL 4692	1409 Routine Service/Maintenance	02/05/25	-99336	150.00	01/29/25	1/25	10	331	48900	333
ZD FENCING	CL 4657	343 Wrought Iron Gate Installation	01/30/25	23806	400.00	01/30/25	1/25	10	0	45100	738