CITY OF STAR

1099 Vendor Detail Query

For checks paid between: 03/28/25 to 04/09/25

Vendor Name	Doc	#	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
A & B LOCK AND KEY	CL	4977	65747 Padlocks and Deadbolt	04/07/25	-99175	367.50	04/03/25	4/25	10	557	41540	434
ADA COUNTY LANDFILL	CL	4949	92213 Landfill Fees	04/02/25	23927	15.00	03/25/25	3/25	10	0	41595	831
ADA COUNTY LANDFILL	CL	4949	95144 Landfill Fees	04/02/25	23927	45.12	03/29/25	3/25	10	0	41595	831
ADVANCED SIGN LLC	CL	4974	6100014023 Signs for DocZilla	04/07/25	-99177	104.00	04/02/25	4/25	10	550	41540	434
ALBERTSONS	CC	124	CC-124 Staff Meeting Lunch	04/09/25	-99165	93.88	03/06/25	4/25	10	0	41810	611
ALYSON LIKES	CL	4986	Mar 2025 Rise HIIT Instruction	04/09/25	-99170	84.00	04/07/25	3/25	10	158	44022	352
AMAZON CAPITAL SERVICES	CC	124	CC-124 Penalty Flags	04/09/25	-99165	26.97	03/27/25	4/25	10	231	44021	612
AMAZON CAPITAL SERVICES	CC	124	CC-124 B/A School Activity	04/09/25	-99165	69.96	03/13/25	4/25	10	101	44022	620
AMAZON CAPITAL SERVICES	CC	124	CC-124 Recreation Supplies	04/09/25	-99165	40.85	03/07/25	4/25	10	0	44022	611
AMAZON CAPITAL SERVICES	CC	124	CC-124 B/A School Activity	04/09/25	-99165	104.34	03/12/25	4/25	10	101	44022	620
AMAZON CAPITAL SERVICES	CC	124	CC-124 Soccer Balls	04/09/25	-99165	49.99	03/10/25	4/25	10	109	44022	612
AMAZON CAPITAL SERVICES	CC	124	CC-124 Eggstravaganza Supplies	04/09/25	-99165	117.04	03/27/25	4/25	10	63	45000	598
AMAZON CAPITAL SERVICES	CC	124	CC-124 School Day Out Activity	04/09/25	-99165	624.81	03/13/25	4/25	10	109	44022	620
AMAZON CAPITAL SERVICES	CC	124	CC-124 Digital Sports Stopwatch	04/09/25	-99165	82.40	03/24/25	4/25	10	231	44021	612
AMAZON CAPITAL SERVICES	CC	124	CC-124 Cheer Camp	04/09/25	-99165	21.98	03/19/25	4/25	10	106	44022	611
AMAZON CAPITAL SERVICES	CC	124	CC-124 School Day Out Activity	04/09/25	-99165	433.59	03/15/25	4/25	10	109	44022	620
AMAZON CAPITAL SERVICES	CC	124	CC-124 School Day Out Activity	04/09/25	-99165	116.95	03/14/25	4/25	10	109	44022	611
AMAZON CAPITAL SERVICES	CC	124	CC-124 Sports Soccer Equipment	04/09/25	-99165	760.74	03/20/25	4/25	10	231	44021	612
AMAZON CAPITAL SERVICES	CC	124	CC-124 Rec Building Supplies	04/09/25	-99165	150.86	03/15/25	4/25	10	0	44022	611
AMAZON CAPITAL SERVICES	CC	124	CC-124 School Day Out Activity	04/09/25	-99165	82.28	03/14/25	4/25	10	109	44022	611
AMAZON CAPITAL SERVICES	CC	124	CC-124 Sports Whistles	04/09/25	-99165	91.97	03/24/25	4/25	10	231	44021	612
AMAZON CAPITAL SERVICES	CC	124	CC-124 B/A School Prog Ice Packs	04/09/25	-99165	65.98	03/07/25	4/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CC	124	CC-124 B/A School Program Supplies	04/09/25	-99165	169.53	03/25/25	4/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CC	124	CC-124 Referee Signal Flags	04/09/25	-99165	43.98	03/24/25	4/25	10	231	44021	612
AMAZON CAPITAL SERVICES	CC	124	CC-124 Eggstravaganza Supplies	04/09/25	-99165	108.48	03/26/25	4/25	10	63	45000	598
AMAZON CAPITAL SERVICES	CC	124	CC-124 Soccer Referee Card Set	04/09/25	-99165	182.30	03/21/25	4/25	10	231	44021	612
AMAZON CAPITAL SERVICES	CC	124	CC-124 B/A School Program Supplies	04/09/25	-99165	119.97	03/26/25	4/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CC	124	CC-124 Flash Lights	04/09/25	-99165	31.98	03/20/25	4/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	124	CC-124 Recreations Camps	04/09/25	-99165	14.97	03/22/25	4/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	124	CC-124 Soccer Balls	04/09/25	-99165	64.00	03/22/25	4/25	10	231	44021	612
AMAZON CAPITAL SERVICES	CC	124	CC-124 Recreations Camps	04/09/25	-99165	12.10	03/22/25	4/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	124	CC-124 Office Supplies	04/09/25	-99165	8.07	03/20/25	4/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	126	CC-126 Memory Card Reader	04/03/25	-99190	9.99	03/22/25	4/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC	126	CC-126 Return Memory Card Read	04/03/25	-99190	-9.95	03/21/25	4/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC	126	CC-126 Memory Card Reader	04/03/25	-99190	9.95	03/17/25	4/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC	127	CC-127 Footrest and Office Supplies	04/03/25	-99189	143.82	03/29/25	4/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	127	CC-127 Chair Mat	04/03/25	-99189	39.37	03/28/25	4/25	10	0	41810	611
ANNIE PEW	CL	4947	B/A School Program	04/02/25	23928	374.41	03/27/25	3/25	10	101	44022	611
ANNIE PEW	CL	4947	Star Elementary Janitors	04/02/25	23928	68.05	03/19/25	3/25	10	110	44022	612
ANNIE PEW	CL	4947	Youth Enrichment	04/02/25	23928	91.81	03/18/25	3/25	10	110	44022	620
ANNIE PEW	CL	4947	Recreation	04/02/25	23928	46.78	03/10/25	3/25	10	0	44022	612
ANNIE PEW	CL	4947	Employee Recognition	04/02/25	23928	26.49	03/10/25	3/25	10	0	44022	690
ANNIE PEW	CL	4947	B/A School Program	04/02/25	23928	123.02	02/12/25	3/25	10	101	44022	620
ANNIE PEW	CL	4947	Youth Enrichment	04/02/25	23928	123.02	02/20/25	3/25	10	110	44022	611
ANNIE PEW	CL	4947	B/A School Prog Instructors	04/02/25	23928	47.00	03/24/25	3/25	10	101	44022	352
ASSOCIATION OF IDAHO CITIES	CC	129	CC-129 Spring District Registration	04/09/25	-99166	100.00	03/29/25	4/25	10	0	41740	560
AVI SYSTEMS, INC	CL	4980	89044356 Public Meeting Room Service	04/07/25	-99173	5,331.57	03/25/25	4/25	10	0	42200	376
BI-MART 689	CC	124	CC-124 4 Port Data Hub for PMR	04/09/25	-99165	15.89	03/20/25	4/25	10	0	41810	611
BIG SPRINGS CONSTRUCTION	CL	4958	20251036 Refund Incorrect Permit	04/04/25	23932	2,447.11	04/03/25	4/25	10	0	40700	884
BRANDEE MANDIS	CL	4989	Mar 2025 Homeschool Instruction	04/09/25	23939	217.00	04/07/25	3/25	10	157	44022	352
CASH	CL	4964	Passport Office Drawer Float	04/04/25	23933	400.00	04/04/25	4/25	10	0	41140	400
CATHERINE COSTA	CL	4946	B/A Sch Prog Epic Subscription	04/02/25	23931	79.99	04/01/25	3/25	10	101	44022	620
CHILDREN'S MUSEUM OF IDAHO	CC	124	CC-124 School Day Out Actvity	04/09/25	-99165	273.00	03/08/25	4/25	10	109	44022	620
COSTCO	CC	124	CC-124 Water for City Hall	04/09/25	-99165	19.95	03/08/25	4/25	10	0	41810	611
COSTCO	CC	124	CC-124 Totes for Sports Dept	04/09/25	-99165	464.50	03/26/25	4/25	10	0	44021	612
DELTA AIR	CC	128	CC-128 NARC Conference Travel	04/09/25	-99167	316.96	03/13/25	4/25	10	0	41740	550
DENIELLE REDONDO	CL	4984	Mar 2025 Barre Instruction	04/09/25	-99172	364.00	04/07/25	3/25	10	156	44022	352
DISCOVERY CENTER	CC	124	CC-124 Youth Enrichment Supplies	04/09/25	-99165	155.00	03/13/25	4/25	10	110	44022	611
DISCOVERY CENTER	CC	124	CC-124 Youth Enrichment Supplies	04/09/25	-99165	326.00	03/13/25	4/25	10	110	44022	611
DISCOVERY CENTER	CC	124	CC-124 Youth Enrichment Supplies	04/09/25	-99165	186.00	03/18/25	4/25	10	110	44022	611
DOLLAR TREE	CC	124	CC-124 Youth Enrichment Supplies	04/09/25	-99165	100.17	03/13/25	4/25	10	110	44022	611
DUTCH BROS	CC	125	CC-125 Coffee Employee Training	04/09/25	-99188	23.85	03/22/25	4/25	10	0	41740	560
ECI CONTRACTORS	CL	4942	Mar 2025 Electrical Inspections	04/01/25	-99197	18,658.12	04/01/25	3/25	10	0	40500	454
FIREHOUSE SUBS	CC	124	CC-124 Staff Meeting Lunch	04/09/25	-99165	430.25	03/07/25	4/25	10	0	41740	560
FISHER'S TECHNOLOGY	CL	4973	1478713 Copier City Hall	04/07/25	-99178	161.03	04/01/25	4/25	10	0	42200	374
FISHER'S TECHNOLOGY	CL	4973	1478714 Copier Rec Center	04/07/25	-99178	22.29	04/01/25	4/25	10	0	42200	374
FORD MOTOR CREDIT COMPANY LLC	CL	4954	9629800 2025 Ford F-150	04/03/25	-99191	20,406.08	04/03/25	4/25	10	0	45110	744
GARRETT PARKS AND PLAY	CL	4965	4104 Playground Replacement Blake Pk	04/04/25	23934	123,315.45	03/18/25	4/25	10	0	45100	733
GARY A FROST	CL	4970	Riverhouse Deposit Refund	04/04/25	23935	500.00	04/01/25	4/25	10	0	40700	882
GEM STATE PAPER & SUPPLY COMPANY	CL	4969	3102628-03 Janitorial Supplies	04/04/25	-99180	955.92	03/26/25	3/25	10	553	41540	434
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4963	*9951-001 Irrigation Supplies	04/04/25	-99183	204.62	03/21/25	3/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4963	*6476-001 Irrigation Supplies	04/04/25	-99183	31.91	03/31/25	3/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4963	*3448-001 Irrigation Supplies	04/04/25	-99183	29.84	03/31/25	3/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4963	*9189-003 Irrigation Supplies	04/04/25	-99183	83.10	03/26/25	3/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4963	*4091-002 Strap Lock Pipe Wrench	04/04/25	-99183	158.92	03/20/25	3/25	10	0	41570	613
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4963	*6333-001 Irrigation Supplies	04/04/25	-99183	219.27	03/21/25	3/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4963	*9189-002 Irrigation Supplies	04/04/25	-99183	50.00	03/20/25	3/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4963	*1374-001 Irrigation Supplies	04/04/25	-99183	48.08	03/26/25	3/25	10	565	41550	435
HOBBY LOBBY	CC	124	CC-124 Youth Enrichment Supplies	04/09/25	-99165	246.44	03/14/25	4/25	10	110	44022	611
IDAHO ASSOCIATION OF BUILDING OFFICIALS	CC	125	CC-125 ID Assoc Bldg Off Membership	04/09/25	-99188	520.00	03/10/25	4/25	10	368	48990	570
IDAHO PRESS	CL	4950	54964 Legal/Pub Notice PH 4/15	04/02/25	-99194	110.16	03/29/25	3/25	10	0	41810	530
IDAHO PRESS	CL	4950	54963 Legal/Pub Notice PH 4/15	04/02/25	-99194	108.33	03/29/25	3/25	10	0	41810	530
IDAHO PRESS	CL	4950	54965 Legal/Pub Notice PH 4/15	04/02/25	-99194	82.71	03/29/25	3/25	10	0	41810	530
INSPECT LLC	CL	4944	Mar 2025 Plumbing Inspections	04/01/25	-99195	15,573.00	04/01/25	3/25	10	0	40500	453
INTEGRITY INSPECTION SOLUTIONS INC	CL	4961	29120630 Coating Irrigation Pump	04/07/25	-99185	24,600.00	03/31/25	4/25	10	0	45100	738
JEAN HENSCHEID	CL	4983	Mar 2025 Intro Yoga Instruction	04/09/25	23940	168.00	04/07/25	3/25	10	153	44022	352
JERSEY MIKES	CC	128	CC-128 All Staff Meeting Lunch	04/09/25	-99167	49.14	03/08/25	4/25	10	0	41740	560
JOTFORM INC	CC	124	CC-124 Bronze Yearly Subscription	04/09/25	-99165	234.00	03/25/25	4/25	10	0	44022	531
LARA YOUNGMAN	CL	4985	Mar 2025 Mat Pilates Instruction	04/09/25	-99171	252.00	04/07/25	3/25	10	151	44022	352
LARRY BEARG	CL	4987	Mar 2025 Tai Chi Instruction	04/09/25	-99169	616.00	04/07/25	3/25	10	152	44022	352
MERIDIAN TROPHY	CL	4948	M3242179 Golf Tournament Awards	04/02/25	23929	155.75	03/24/25	3/25	10	0	48500	595
MICROSOFT STORE	CC	126	CC-126 MS 365 Business Basic	04/03/25	-99190	2.42	03/06/25	4/25	10	0	42200	372
MICROSOFT STORE	CC	126	CC-126 MS 365 Business Basic	04/03/25	-99190	223.20	03/26/25	4/25	10	0	42200	372

MICROSOFT STORE	CC	126	CC-126 MS 365 Business Standard	04/03/25	-99190	275.00	03/27/25	4/25	10	0	42200	372
MICROSOFT XBOX	CC	126	CC-126 Rec Center Games	04/03/25	-99190	6.35	03/13/25	4/25	10	0	42200	372
MOUNT OLYMPUS WATER	CL	4972	24335904 Water Rec Center	04/07/25	-99179	42.39	03/29/25	4/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	4972	24331811 Water City Hall	04/07/25	-99179	78.49	03/29/24	4/25	10	0	41810	611
MOUNTAIN MIKES	CC	124	CC-124 Star Elementary Janitor	04/09/25	-99165	57.37	03/20/25	4/25	10	0	44022	620
NAPA AUTO PARTS	CL	4975	121321 Spark Plug	04/07/25	-99176	5.49	03/26/25	4/25	10	568	41560	437
NIKI DEAN	CL	4982	Mar 2025 Gentle Yoga	04/09/25	23941	980.00	04/07/25	3/25	10	153	44022	352
NIKI DEAN	CL	4982	Mar 2025 Restorative Yoga	04/09/25	23941	168.00	04/07/25	3/25	10	153	44022	352
PARKBOISE	CC	128	CC-128 Boise State Political Class	04/09/25	-99167	6.00	03/27/25	4/25	10	0	41740	550
PARKBOISE	CC	128	CC-128 Parking Legislative Meeting	04/09/25	-99167	1.25	03/14/25	4/25	10	0	41740	550
PINMART	CC	124	CC-124 Employee Recognition Pins	04/09/25	-99165	198.62	03/12/25	4/25	10	0	41810	611
PORTAPROS LLC	CL	4959	112049BI-1 River Walk Pk Portable Rstm	04/04/25	-99187	791.20	03/28/25	3/25	10	567	41550	435
RIDLEY'S FAMILY MARKETS	CC	124	CC-124 Lock and Keys for Sports Shed	04/09/25	-99165	43.18	03/27/25	4/25	10	0	44021	612
RIDLEY'S FAMILY MARKETS	CC	125	CC-125 Water Employee Training	04/09/25	-99188	9.51	03/31/25	4/25	10	0	41740	560
RIMI INC	CL	4943	Mar 2025 Mechanical Inspection	04/01/25	-99196	18,236.62	04/01/25	3/25	10	0	40500	455
ROYALTY ELECTRIC LLC	CL	4952	25001-4 Phone Service March 2025	04/02/25	-99192	1,148.00	04/02/25	3/25	10	0	41100	416
ROYALTY ELECTRIC LLC	CL	4979	25015-1 Electrical Riverwalk P	04/07/25	-99174	12,895.00	04/01/25	4/25	10	0	45100	750
RUSTIC TABLE	CC	128	CC-128 CBD Lunch Meeting	04/09/25	-99167	95.76	03/10/25	4/25	10	0	45050	585
RUSTIC TABLE	CC	128	CC-128 Concerned Citizens Lunch	04/09/25	-99167	80.92	03/28/25	4/25	10	0	45050	585
SHERWIN WILLIAMS	CL	4962	2719-0 Paint Supplies	04/04/25	-99184	499.99	04/02/25	4/25	10	555	41540	434
SHERWIN WILLIAMS	CL	4962	2493-2 Paint Supplies - Recreation	04/04/25	-99184	51.68	03/26/25	4/25	10	555	41540	434
SHERWIN WILLIAMS	CL	4962	2709-1 Texture/Paint Roller/Paint	04/04/25	-99184	155.13	04/02/25	4/25	10	555	41540	434
SHERWIN WILLIAMS	CL	4962	0973-3 Sample Paint Riverbarn	04/04/25	-99184	17.94	03/28/25	4/25	10	555	41540	434
SIMPLOT TURF & HORTICULTURE	CL	4968	216077500 Fertilizer	04/04/25	-99181	3,440.00	03/18/25	3/25	10	560	41550	435
STAR COUNTRY CAFE	CC	128	CC-128 Sheriff/Fire Chief Lunch	04/09/25	-99167	99.34	03/22/25	4/25	10	0	45050	585
STAR FIRE DEPARTMENT	CL	4945	Mar 2025 Star Fire Impact Fees	04/01/25	23926	234,949.76	04/01/25	3/25	10	0	40000	734
SUNSHINE SEWING	CL	4966	7446-21 Flag Repair 2 Qty	04/04/25	23936	100.00	03/25/25	4/25	10	0	41580	445
TAP HOUSE PUB & EATERY	CC	128	CC-128 Sheriffs Lunch Meeting	04/09/25	-99167	79.85	03/21/25	4/25	10	0	45050	585
TAYLOR HAMMRICH	CL	4988	Mar 2025 Tots Instruction	04/09/25	-99168	403.20	04/07/25	3/25	10	111	44022	352
TAYLOR HAMMRICH	CL	4988	Mar 2025 Tumbling Instruction	04/09/25	-99168	1,674.40	04/07/25	3/25	10	159	44022	352
TERMINIX COMMERCIAL	CL	4953	458123721 Pest Control - City Hall	04/02/25	23930	162.00	03/31/25	3/25	10	332	48900	333
THE HOME DEPOT	CC	124	CC-124 Recreation Shed Materials	04/09/25	-99165	67.29	03/10/25	4/25	10	555	41540	434
THE HOME DEPOT	CC	124	CC-124 Sports Shed Materials	04/09/25	-99165	193.33	03/24/25	4/25	10	555	41540	434
THE HOME DEPOT	CC	124	CC-124 Recreation Shed Materials	04/09/25	-99165	105.98	03/13/25	4/25	10	555	41540	434
THE HOME DEPOT	CC	124	CC-124 Recreation Shed Materials	04/09/25	-99165	247.72	03/17/25	4/25	10	555	41540	434
THE HOME DEPOT	CC	124	CC-124 Sports Equipment	04/09/25	-99165	659.60	03/27/25	4/25	10	0	44021	612
THE HOME DEPOT	CC	124	CC-124 Sports Shed Materials	04/09/25	-99165	38.96	03/31/25	4/25	10	555	41540	434
THE HOME DEPOT	CC	124	CC-124 Recreation Shed Materials	04/09/25	-99165	205.01	03/20/25	4/25	10	555	41540	434
WAHOO FUN ZONE	CC	124	CC-124 School Day Out Activity	04/09/25	-99165	404.80	03/12/25	4/25	10	109	44022	620
WAHOO FUN ZONE	CC	124	CC-124 School Day Out Activity	04/09/25	-99165	134.93	03/12/25	4/25	10	109	44022	620
WALMART	CC	124	CC-124 Spring Break Camp	04/09/25	-99165	297.74	03/13/25	4/25	10	110	44022	611
WEST COAST CODE CONSULTANTS	CC	125	CC-125 Building Dept Staff Training	04/09/25	-99188	394.00	03/10/25	4/25	10	0	41740	560
WESTERN HEATING & AIR CONDITIONING	CL	4960	378637484 Service Furnace Food Bank	04/04/25	-99186	97.00	04/01/25	4/25	10	555	41540	434
WESTERN HEATING & AIR CONDITIONING	CL	4960	378733027 New HVAC Food Bank	04/04/25	-99186	7,506.00	04/02/25	4/25	10	555	41540	434
WESTERN RECORDS DESTRUCTION	CL	4967	0745288 02-64 Gallon City Hall	04/04/25	-99182	62.00	04/01/25	3/25	10	0	41100	411
WH STAR 203, LLC	CL	4957	20252069 Refund Plan Review Fees	04/04/25	23937	2,201.30	04/02/25	4/25	10	0	40700	884
WOODY'S OUTDOOR POWER INC	CL	4976	155312 String Trimmer Parts/Srvc Kit	04/07/25	23938	63.98	03/26/25	3/25	10	568	41560	437
YORGASON LAW OFFICES PLLC	CL	4951	469 City Attorney Additional Services	04/02/25	-99193	640.00	04/01/25	3/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	4951	469 City Attorney Monthly Services	04/02/25	-99193	3,500.00	04/01/25	3/25	10	0	41300	322