

CITY OF STAR

For checks paid between: 06/26/25 to 07/08/25

Vendor Name	Doc #		Invoice #/Description	Date	Warrant Amount		Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY HIGHWAY DISTRICT	CL	5372	19486 ACHD Impact Fees June 2025	07/07/25	-98961	271,301.00	06/30/25	6/25	10	0	40000	791
ADA COUNTY LANDFILL	CL	5331	147108 Landfill Fees	06/27/25	24078	35.52	06/18/25	6/25	10	0	41595	831
ADA COUNTY LANDFILL	CL	5331	146905 Landfill Fees	06/27/25	24078	15.00	06/18/25	6/25	10	0	41595	831
ADA COUNTY LANDFILL	CL	5350	152454 Landfill Fees	07/03/25	24092	15.00	06/25/25	6/25	10	0	41595	831
ADA COUNTY LANDFILL	CL	5350	154656 Landfill Fees	07/03/25	24092	15.00	06/30/25	6/25	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL	5380	Jul 2025 Prosecutions Contract	07/08/25	-98958	3,541.90	06/24/25	7/25	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL	5382	122762 Police Services July 2025	07/08/25	-98957	301,181.48	07/01/25	7/25	10	0	42110	365
ADELINE MCGRATH	CL	5375	Cheer Camp Instructor	07/08/25	24099	1,200.00	07/03/25	7/25	10	104	44022	352
ANALYTICAL LABORATORIES, INC	CL	5388	2504799 Pond Water Testing Freedom Pk	07/08/25	-98956	750.00	06/30/25	7/25	10	571	45100	747
BILLS MACHINE SHOP	CL	5347	25-1678 Freedom Park Bridge	07/02/25	-98973	72,000.00	05/02/25	6/25	10	0	45100	747
CALLIE CARVER	CL	5373	Jun 2025 Cheer Camp Instructor	07/07/25	24100	200.00	07/03/25	6/25	10	104	44022	352
CALVARY CHAPEL	CL	5327	Riverhouse Deposit Refund	06/26/25	24079	500.00	06/25/25	6/25	10	0	40700	882
CANYON COUNTY CLERK	CL	5358	June 2025 Prosecution Services	07/03/25	24093	100.00	07/03/25	6/25	10	0	41300	328
CAROL STORKAN	CL	5387	Refund Yoga Class	07/08/25	24115	10.00	07/03/25	7/25	10	0	44022	698
CLEARWATER FINANCIAL LLC	CL	5390	3294 Police Impact Fee Proj Add 2	07/08/25	-98955	4,925.00	06/30/25	6/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	5390	3294 Park Impact Fee Project Add 1	07/08/25	-98955	4,925.00	06/30/25	6/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	5390	3294 Pathways Impact Fee Proj Add 3	07/08/25	-98955	3,100.00	06/30/25	6/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	5390	3294 Travel Costs in-person Mtgs	07/08/25	-98955	12.60	06/30/25	6/25	10	0	48960	593
CUSHING TERRELL	CL	5334	197555 Star Event Center	06/27/25	24080	33,206.34	05/31/25	6/25	10	0	45100	737
CUSHING TERRELL	CL	5371	198203 Star Event Center Design	07/07/25	24101	62,300.45	06/30/25	6/25	10	0	45100	737
DANA PARTRIDGE	CL	5359	Services 06/19/25 to 07/02/25	07/03/25	-98967	3,667.11	07/03/25	7/25	10	0	41740	565
DEE ANN SIEBUM	CL	5384	Refund Yoga Class	07/08/25	24102	10.00	07/03/25	7/25	10	0	44022	698
DENIELLE REDONDO	CL	5363	Jun 2025 Pelvic Barre Instruction	07/07/25	-98965	392.00	07/03/25	6/25	10	156	44022	352
ECI CONTRACTORS	CL	5342	Jun 2025 Electrical Inspections	07/01/25	-98977	26,229.60	07/01/25	6/25	10	0	40500	454
FISHER'S TECHNOLOGY	CL	5379	1521393 Copier City Hall	07/08/25	-98959	151.16	07/01/25	7/25	10	0	42200	374
FISHER'S TECHNOLOGY	CL	5379	1521394 Copier Rec Center	07/08/25	-98959	93.13	07/01/25	7/25	10	0	42200	374
GAMEFACE ATHLETICS	CL	5314	322305 Hometown Fun Run T-Shirts	06/26/25	-98986	1,011.40	06/26/25	6/25	10	0	45000	597
GAMEFACE ATHLETICS	CL	5314	322202 Summer Softball/BB Uniforms	06/26/25	-98986	8,468.35	06/18/25	6/25	10	201	44021	615
GOVERNMENT FINANCE OFFICERS ASSOCIATION	CL	5323	300127587 Membership Renewal M Meyer	06/26/25	24081	225.00	06/16/25	6/25	10	372	48990	570
GREYLOCH	CL	5370	9088 Cabinet Recreation Center	07/07/25	24103	7,962.92	06/24/25	6/25	10	303	47100	300
GREYLOCH	CL	5381	9098 Cabinet Riverbarn Office	07/08/25	24103	3,773.47	07/04/25	7/25	10	555	41540	434
GREYLOCH	CL	5381	9851 Countertop Riverbarn Office	07/08/25	24103	922.68	07/04/25	7/25	10	555	41540	434
HORIZON	CL	5360	3L253310 Trimmer Heads	07/03/25	24094	65.98	06/25/25	6/25	10	0	41570	613
IAILEY PACKER	CL	5376	Cheer Camp Instructor	07/08/25	24104	1,200.00	07/03/25	7/25	10	104	44022	352
IDAHO POWER COMPANY	CL	5329	0033157130 11380 W Hidden Brook Dr	06/27/25	-98983	49.65	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0032863989 960 S Main Street	06/27/25	-98983	349.34	06/13/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0032863988 960 S Main Street	06/27/25	-98983	79.83	06/13/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033022584 Street Lights Star	06/27/25	-98983	396.23	06/17/25	6/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5329	0030204606 Street Lights Blake Park	06/27/25	-98983	17.54	06/17/25	6/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5329	0033075641 Highbrook/Hwy 44 St Lights	06/27/25	-98983	28.63	06/17/25	6/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5329	0033022596 Blake Park Sprinklers	06/27/25	-98983	3.73	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0030204591 Hunters Creek Street Lights	06/27/25	-98983	15.03	06/17/25	6/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5329	0033022580 State/Plummer Street Lights	06/27/25	-98983	10.80	06/17/25	6/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5329	0033207655 11665 W State St A1	06/27/25	-98983	158.48	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033207654 11665 W State St A	06/27/25	-98983	462.52	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033372621 10405 W Otter Rock Dr Pond	06/27/25	-98983	886.62	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0030980194 Floating Feather/Plummer	06/27/25	-98983	10.19	06/17/25	6/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5329	0033380347 W Otter Rock Dr Outlets	06/27/25	-98983	27.27	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033367599 W Otter Rock Dr Pump	06/27/25	-98983	94.72	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0030968905 W Picket Cr/Pollard Ln	06/27/25	-98983	9.10	06/17/25	6/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5329	0082662222 Underground Service Wire	06/27/25	-98983	710.26	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033022587 1500 N Star Rd HC Park	06/27/25	-98983	546.70	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0030885171 11665 W State St C	06/27/25	-98983	217.05	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	2271090652 Engineering Fees	06/27/25	-98983	194.00	06/12/25	6/25	10	0	45100	750
IDAHO POWER COMPANY	CL	5329	0030943198 11665 W State St Fire Dept	06/27/25	-98983	7.85	06/17/25	6/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5329	0031017089 S Moyle & W State St	06/27/25	-98983	9.05	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033022594 960 S Main Bathroom	06/27/25	-98983	137.05	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	2202646036 Adjustments	06/27/25	-98983	50.00	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033022572 1310 N Little Camas BG Shop	06/27/25	-98983	108.55	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033022563 10775 W State St Star Outreach	06/27/25	-98983	168.49	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033022589 10769 W State St City Hall	06/27/25	-98983	852.90	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033022592 1300 N Star Rd HC Entry Light	06/27/25	-98983	168.73	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033022576 11225 W Blake Dr Blake Park	06/27/25	-98983	51.49	06/17/25	6/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5329	0033022554 1250 N Star Rd HC Pump	06/27/25	-98983	1,005.92	06/17/25	6/25	10	0	41100	412

IDAHO PRESS	CL	5338	57971 Legal/Pub Notice ORD 419-2025	06/30/25	-98979	121.14	06/28/25	6/25	10	0	41810	530
IDAHO PRESS	CL	5349	58188 Legal/Pub Notice ORD 417-2025	07/02/25	-98972	198.00	07/02/25	7/25	10	0	41810	530
IDAHO YOUTH SOCCER ASSOCIATION	CL	5333	20723 Referee League Fees	06/27/25	24082	41.00	06/06/25	6/25	10	231	44021	353
INSPECT LLC	CL	5344	Jun 2025 Plumbing Inspections	07/01/25	-98975	23,741.62	07/01/25	6/25	10	0	40500	453
INVICTUS TECHNOLOGY & EQUIPMENT	CL	5339	10106 Replacement Dell Screens	06/30/25	24089	1,400.00	06/29/25	6/25	10	0	42200	371
IWORQ SYSTEMS INC	CL	5378	212879 Comm Development Package	07/08/25	-98960	21,500.00	07/01/25	7/25	10	0	42200	372
JEAN HENSCHIED	CL	5362	Jun 2025 Intro Yoga Instruction	07/07/25	24105	140.00	07/03/25	6/25	10	153	44022	352
JOHN RODAKOWSKI	CL	5325	Riverhouse Deposit Refund	06/26/25	24083	500.00	06/20/25	6/25	10	0	40700	882
KIMBERLY HONEA	CL	5326	Riverhouse Deposit Refund	06/26/25	24084	500.00	06/25/25	6/25	10	0	40700	882
LAKEY VILLEGAS LAW AND POLICY	CL	5383	6699 Moyle v. City of Star	07/08/25	24106	300.00	07/03/25	7/25	10	0	41300	323
LARA YOUNGMAN	CL	5366	Jun 2025 Mat Pilates Instruction	07/07/25	-98962	280.00	07/03/25	6/25	10	151	44022	352
LARRY BEARG	CL	5364	Jun 2025 Tai Chi Instruction	07/07/25	-98964	630.00	07/03/25	6/25	10	152	44022	352
M ENTERPRIZES AUCTION SERVICES	CL	5354	Auctioneer/Emcee Hometown	07/03/25	24095	750.00	07/01/25	7/25	10	0	45000	597
MATTHEW KENDALL	CL	5367	Jun 2025 All Star Sports Camp	07/07/25	24107	1,914.15	07/03/25	6/25	10	106	44022	352
MOUNTAIN ALARM	CL	5285	6544999 Security Backup/Monitoring	07/08/25	-98966	46.33	07/01/25	7/25	10	327	48900	333
MOUNTAIN ALARM	CL	5285	6545000 Fire Alarm/Monitoring	07/08/25	-98966	92.50	07/01/25	7/25	10	327	48900	333
MTM WOODWORKS	CL	5369	190891 Install Police Desk Freedom Pk	07/07/25	24108	605.00	06/23/25	6/25	10	555	41540	434
MTM WOODWORKS	CL	5369	190890 Install Cabinets Rec Center	07/07/25	24108	1,539.00	06/23/25	6/25	10	303	47100	300
NIKI DEAN	CL	5361	Jun 2025 Gentle/Restorative Yoga	07/07/25	24109	1,088.00	07/03/25	6/25	10	153	44022	352
NIKI DEAN	CL	5361	May 2025 Additional Pay from May	07/07/25	24109	65.50	05/31/25	6/25	10	153	44022	352
OFFICE SAVERS ONLINE	CL	5328	12128 Office Supplies	06/26/25	-98984	99.94	06/23/25	6/25	10	0	41810	611
PAISLEE PEW	CL	5374	Cheer Camp Instructor	07/08/25	24110	1,200.00	07/03/25	7/25	10	104	44022	352
PATHWAY CONCRETE & LANDSCAPING LLC	CL	5332	232 Concrete Work Boothill Park	06/27/25	-98981	100,000.00	06/24/25	6/25	10	0	45100	748
PATHWAY CONCRETE & LANDSCAPING LLC	CL	5340	230 Concrete Work Freedom Park	06/30/25	-98978	19,600.00	06/02/23	6/25	10	0	45100	747
PATRICE BELLUOMINI	CL	5386	Refund Yoga Class	07/08/25	24111	10.00	07/03/25	7/25	10	0	44022	698
PORTAPROS LLC	CL	5337	133217L-1 Freedom Park Portable Rstrm	06/30/25	-98980	1,131.04	06/12/25	6/25	10	567	41550	435
PORTAPROS LLC	CL	5337	138750A-1 Freedom Park Portable Rstrm	06/30/25	-98980	72.10	06/12/25	6/25	10	567	41550	435
PORTAPROS LLC	CL	5337	138754A-1 Freedom Park Portable Rstrm	06/30/25	-98980	178.40	06/12/25	6/25	10	567	41550	435
PORTAPROS LLC	CL	5337	139464-1 Star Barn	06/30/25	-98980	407.00	06/23/25	6/25	10	567	41550	435
PORTAPROS LLC	CL	5337	138754-1 Freedom Park Portable Rstrm	06/30/25	-98980	713.60	06/05/25	6/25	10	567	41550	435
RIMI INC	CL	5343	Jun 2025 Mechanical Inspections	07/01/25	-98976	23,075.10	07/01/25	6/25	10	0	40500	455
ROYALTY ELECTRIC LLC	CL	5324	25025-1 Frdm Pk/Rvrbrn Access Controls	06/26/25	-98985	13,455.00	06/26/25	6/25	10	0	45100	747
ROYALTY ELECTRIC LLC	CL	5352	24070-7 Access Point Maintenance Shed	07/03/25	-98970	7,537.00	07/01/25	7/25	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	5353	25001-7 Phone Service June 2025	07/03/25	-98969	1,148.00	07/02/25	6/25	10	0	41100	416
SBI CONTRACTING INC	CL	5346	11681 Bike Rack Pavilion Park	07/01/25	24090	1,090.00	06/30/25	6/25	10	0	45100	738
SHELLY SCHWERS	CL	5330	Pickleball Instruction	06/27/25	-98982	336.00	06/25/25	6/25	10	6	44021	352
STAR FIRE DEPARTMENT	CL	5341	Jun 2025 Star Fire Impact Fees	07/01/25	24091	185,176.45	07/01/25	6/25	10	0	40000	734
STAR MERCANTILE INC	CL	5377	02-413977 Hardware	07/08/25	24112	16.20	06/24/25	6/25	10	0	41580	447
STAR MERCANTILE INC	CL	5377	02-425105 Plunger	07/08/25	24112	11.99	06/30/25	6/25	10	0	41570	613
STAR MERCANTILE INC	CL	5377	02-415275 Spray Paint	07/08/25	24112	7.99	06/25/25	6/25	10	0	41580	447
STAR MERCANTILE INC	CL	5377	02-417278 Hardware	07/08/25	24112	33.98	06/26/25	6/25	10	0	41580	447
STAR MERCANTILE INC	CL	5377	02408518 Water Pump Filter	07/08/25	24112	6.99	06/21/25	6/25	10	0	41580	447
STAR MERCANTILE INC	CL	5377	02-379099 Hose Connector	07/08/25	24112	11.98	06/05/25	6/25	10	565	41550	435
STAR MERCANTILE INC	CL	5377	02-379400 2-Way Hose Connector	07/08/25	24112	13.98	06/05/25	6/25	10	565	41550	435
STAR MERCANTILE INC	CL	5377	02395783 Hardware	07/08/25	24112	6.99	06/21/25	6/25	10	0	41580	447
STAR MERCANTILE INC	CL	5377	02-382430 Screws	07/08/25	24112	2.38	06/07/25	6/25	10	0	41580	447
STAR STORAGE	CL	5335	Unit C04	06/27/25	24085	175.00	06/27/25	6/25	10	549	41540	434
STAR STORAGE	CL	5335	Unit C08	06/27/25	24085	155.00	06/27/25	6/25	10	549	41540	434
STAR STORAGE	CL	5335	Unit C06	06/27/25	24085	175.00	06/27/25	6/25	10	549	41540	434
SWEET BRIAR	CL	5357	Hometown Celebration	07/03/25	24096	1,500.00	07/03/25	7/25	10	0	45000	597
TARNA RAMSEY	CL	5368	Costco Reimburse Baking Camp Supplies	07/07/25	24113	13.76	06/23/25	6/25	10	102	44022	611
TARNA RAMSEY	CL	5368	Albertsons Reimburse Baking Camp Supplies	07/07/25	24113	45.47	06/16/25	6/25	10	102	44022	611
TAYLOR HAMMRICH	CL	5365	Jun 2025 Tumbling Instruction	07/07/25	-98963	1,407.35	07/03/25	6/25	10	159	44022	352
TERMINIX COMMERCIAL	CL	5355	461233466 Pest Control - City Hall	07/03/25	24097	172.85	06/30/25	6/25	10	332	48900	333
THE BALLOON BIZ	CL	5322	6877 Balloons Hometown Celebration	06/26/25	24086	1,272.00	06/24/25	6/25	10	0	45000	597
THE BALLOON BIZ	CL	5348	6881 Balloons Hometown Race	07/02/25	24098	116.60	07/01/25	7/25	10	0	45000	597
UNITED STATES POSTAL SERVICE	CL	5316	PO Box 130 Post Office Box Service Fee	06/24/25	24087	382.00	06/24/25	6/25	10	0	41810	641
VALLEY WIDE COOP	CL	5356	A96377 Fuel	07/03/25	-98968	1,033.40	06/24/25	6/25	10	0	41560	626
VALLEY WIDE COOP	CL	5356	F42694 Gas Credit Allowance	07/03/25	-98968	-72.12	06/20/25	6/25	10	0	41560	626
VERIZON WIRELESS	CL	5336	6114961049 Monthly Cell Phones	06/30/25	24088	1,360.84	06/01/25	6/25	10	0	41100	373
WESTERN RECORDS DESTRUCTION	CL	5351	0759287 02-64 Gallon City Hall	07/03/25	-98971	62.00	07/01/25	6/25	10	0	41100	411
YORGASON LAW OFFICES PLLC	CL	5345	606 City Attorney Additional Svcs	07/01/25	-98974	1,160.00	07/01/25	6/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	5345	606 City Attorney Monthly Services	07/01/25	-98974	3,500.00	07/01/25	6/25	10	0	41300	322
ZWYGART & ASSOCIATES PC	CL	5389	12881 Prep Audit Year End 9/2023	07/08/25	24114	7,350.00	07/07/25	7/25	10	0	48960	326