

CITY OF STAR
 1099 Vendor Detail Query
 For checks paid between: 10/11/24 to 11/13/24

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY HIGHWAY DISTRICT	CL 4337	18840 ACHD Impact Fees Oct 202	11/12/24	-99507	250,232.00	10/31/24	10/24	10	0	40000	791
ADA COUNTY LANDFILL	CL 4350	14276 Landfill Fees	11/12/24	23658	15.00	10/08/24	10/24	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 4211	Oct 2024 Prosecutions Contract	10/28/24	-99562	3,541.96	10/03/24	10/24	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 4212	122374 Police Services Oct 202	10/28/24	-99561	287,757.88	10/03/24	10/24	10	0	42110	365
ADA COUNTY SHERIFF'S OFFICE	CL 4351	122412 Police Services Nov 202	11/12/24	-99500	287,757.92	11/01/24	11/24	10	0	42110	365
ALYSON LIKES	CL 4280	Oct 2024 Rise HIIT Instruction	10/31/24	23606	168.00	10/27/24	10/24	10	158	44022	352
AMAZON CAPITAL SERVICES	CL 4316	1*4JH6-LTM3 Veterans Return Potato Fee	11/07/24	-99520	29.99	11/01/24	10/24	10	56	45000	598
AMAZON CAPITAL SERVICES	CL 4316	1*FK9F-CPWN Return Photo Booth	11/07/24	-99520	-23.48	11/01/24	10/24	10	101	44022	611
AMAZON CAPITAL SERVICES	CL 4316	1*H7NR-LDKL Return Foldable Table	11/07/24	-99520	-348.00	11/01/24	10/24	10	301	44022	611
AMAZON CAPITAL SERVICES	CL 4316	1*DXXK-9L6D Return Bouquet Pins	11/07/24	-99520	-9.99	11/01/24	10/24	10	103	44022	611
AMAZON CAPITAL SERVICES	CL 4316	*6D6C-JRV4 Desk Converter	11/07/24	-99520	142.49	11/01/24	10/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4316	*7DH4-N731 Magazine Floor Display	11/07/24	-99520	457.90	11/01/24	10/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4316	*P7N7-P4DK Trunk or Treat Event	11/07/24	-99520	684.99	11/01/24	10/24	10	55	45000	598
AMAZON CAPITAL SERVICES	CL 4316	*NRQK-Q63Q IT Equipment	11/07/24	-99520	648.15	11/01/24	10/24	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 4316	*CHM9-PMQT Office Supplies	11/07/24	-99520	187.05	11/01/24	10/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4316	*R6QR-PD3V Planner	11/07/24	-99520	12.59	11/01/24	10/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4316	*DYMT-NVTX Frames City Hall	11/07/24	-99520	68.94	11/01/24	10/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4316	*VNNX-K4T9 B/A School Program/	11/07/24	-99520	12.99	11/01/24	10/24	10	101	44022	611
AMAZON CAPITAL SERVICES	CL 4316	*WMW1-P6XY Paper Trimmer	11/07/24	-99520	99.99	11/01/24	10/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4316	1*DXXK-9L6D Return Tablecloths	11/07/24	-99520	-19.39	11/01/24	10/24	10	103	44022	611
AMAZON CAPITAL SERVICES	CL 4316	1*DXXK-9L6D Return Hat	11/07/24	-99520	-58.99	11/01/24	10/24	10	103	44022	611
ANNIE PEW	CL 4246	Daddy Daughter Supplies	10/29/24	23607	178.93	10/20/24	10/24	10	103	44022	611
ANNIE PEW	CL 4246	B/A School Prog Supplies	10/29/24	23607	86.60	10/20/24	10/24	10	101	44022	611
ANNIE PEW	CL 4246	Recreation Supplies	10/29/24	23607	55.57	10/20/24	10/24	10	0	44022	611
ANNIE PEW	CL 4246	Parent Night Out Supplies	10/29/24	23607	42.23	10/20/24	10/24	10	107	44022	611
ANNIE PEW	CL 4246	HALO Event Supplies	10/29/24	23607	15.89	10/20/24	10/24	10	0	47001	594
ASSOCIATION OF IDAHO CITIES	CL 4210	12541 FY 2025 AIC Membership Dues	10/28/24	-99563	7,156.40	07/01/24	10/24	10	351	48990	570
AUSTIN HALL	CL 4261	Riverhouse Deposit Refund	10/31/24	23608	500.00	10/28/24	10/24	10	0	40700	882
BASALT ROCK COMPANY LLC	CL 4207	23-276 Landscape Rock	10/23/24	23604	12,920.00	07/19/24	9/24	10	0	41540	435
BATTERIES PLUS BULBS	CL 4294	P77275848 Batteries - Passport	11/01/24	23643	36.64	10/30/24	10/24	10	0	41810	611
BILLS MACHINE SHOP	CL 4309	24-1744 Shade Structure Dog Park	11/01/24	-99525	9,675.00	11/01/24	10/24	10	0	45100	738
BILLS MACHINE SHOP	CL 4323	24-1759 HC Park Skatepark Inserts	11/07/24	-99521	13,000.00	11/05/24	9/24	10	0	45110	735
BRANDEE MANDIS	CL 4279	Oct 2024 Homeschool/PE	10/31/24	23609	434.00	10/27/24	10/24	10	157	44022	352
BUILDING STEAM	CL 4348	000002 Ornament Christmas at RH	11/12/24	23659	1,590.00	10/30/24	10/24	10	57	45000	598
CANON FINANCIAL SERVICES, INC	CL 4217	35885015 Leases for 2 Copiers	10/31/24	-99542	256.24	10/12/24	10/24	10	0	42200	374
CANYON COUNTY CLERK	CL 4336	Oct 2024 Prosecution Services	11/12/24	23660	100.00	11/08/24	10/24	10	0	41300	328
CATHERINE COSTA	CL 4213	Before/After School Program	10/28/24	23610	58.82	10/20/24	10/24	10	101	44022	611
CHERYL GOUGH	CL 4262	Riverhouse Deposit Refund	10/31/24	23611	500.00	10/28/24	10/24	10	0	40700	882
CIVIC PLUS	CL 4215	316981 Website Subscription	10/31/24	-99543	5,000.00	10/01/24	10/24	10	0	42200	375
CIVIC PLUS	CL 4215	314560 Archive Social	10/31/24	-99543	4,397.40	10/11/24	10/24	10	0	42200	375
CIVIC PLUS	CL 4333	312752 Municode Mtngs Annual	11/08/24	-99514	3,800.00	10/01/24	10/24	10	0	42200	375
CLEARWATER FINANCIAL LLC	CL 4318	3191 Police Impact Fee Proj Add 1	11/07/24	-99519	1,475.00	10/31/24	10/24	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 4318	3191 Park Impact Fee Project Add 2	11/07/24	-99519	1,475.00	10/31/24	10/24	10	0	48960	593
COMMUNITY PLANNING ASSOCIATION	CL 4216	0202 FY 2025 Annual Membership	10/31/24	-99560	8,981.00	10/01/24	10/24	10	353	48990	570
DAN'S PUMP AND FILTER LLC	CL 4253	9239 Replace Pump Motor Pavillion	10/29/24	23612	7,724.46	09/11/24	9/24	10	0	45110	738
DANA PARTRIDGE	CL 4304	Services 10/18/24 to 10/31/24	11/01/24	-99527	3,179.43	11/01/24	10/24	10	0	41740	565
DANIEL W LANE	CL 4283	Oct 2024 Robotics/Design Play	10/31/24	23613	172.20	10/27/24	10/24	10	108	44022	352
DENIELLE REDONDO	CL 4277	Oct 2024 Barre Instruction	10/31/24	-99547	336.00	10/27/24	10/24	10	156	44022	352
DENIELLE REDONDO	CL 4277	Oct 2024 High Fitness Instruction	10/31/24	-99547	101.50	10/27/24	10/24	10	160	44022	352
DEX IMAGING	CL 4218	AR12120705 Monthly Copier Lease	10/31/24	-99541	197.86	10/16/24	10/24	10	0	42200	374
DOCUTOPIA	CL 4219	1005-63 Annual Renewal Docuphase	10/31/24	-99540	11,883.00	09/09/24	10/24	10	0	42200	375
ECI CONTRACTORS	CL 4298	Oct 2024 Electrical Inspection	11/01/24	-99529	21,187.61	11/01/24	10/24	10	0	40500	454
ECO ELECTRIC LLC	CL 4312	Refund Circuit Fee	11/05/24	23652	8.00	11/04/24	11/24	10	0	40700	884
EMCR	CL 4221	80125 FY 2025 Annual Membership	10/31/24	23614	7,815.00	10/01/24	10/24	10	350	48990	570
FATBEAM LLC	CL 4220	48634 Fiber Optic Internet Service	10/28/24	-99539	3,987.50	10/01/24	10/24	10	0	41100	419
FISHER'S TECHNOLOGY	CL 4247	1392354 Copier City Hall	10/31/24	-99535	120.36	10/01/24	10/24	10	0	42200	374
FISHER'S TECHNOLOGY	CL 4247	1392355 Copier Rec Center	10/31/24	-99535	48.71	10/01/24	10/24	10	0	42200	374
FISHER'S TECHNOLOGY	CL 4341	1407593 Copier Rec Center	11/12/24	-99505	38.70	11/01/24	11/24	10	0	42200	374
FISHER'S TECHNOLOGY	CL 4341	1407592 Copier City Hall	11/12/24	-99505	173.20	11/01/24	11/24	10	0	42200	374

FLAKE DITCH COMPANY	CL	4302	4 shares Assessment - Blake Park	11/01/24	23644	44.00	10/31/24	10/24	10	0	41810	417
FLAKE DITCH COMPANY	CL	4302	8.5 shares Assessment - Pristine	11/01/24	23644	93.50	10/31/24	10/24	10	0	41810	417
FLAKE DITCH COMPANY	CL	4302	29.68 share Assessment - Hunters	11/01/24	23644	326.48	10/31/24	10/24	10	0	41810	417
FLAKE DITCH COMPANY	CL	4302	2 shares Assessment - City Hall	11/01/24	23644	22.00	10/31/24	10/24	10	0	41810	417
GAMEFACE ATHLETICS	CL	4245	320448 Building Department Stickers	11/05/24	-99523	660.00	10/17/24	10/24	10	0	41810	611
GAMEFACE ATHLETICS	CL	4245	320481 Volleyball Youth & Adult	11/05/24	-99523	1,229.40	10/29/24	10/24	10	3	44021	615
GAMEFACE ATHLETICS	CL	4310	320593 Fleece Hooded Sweatshirt	11/01/24	-99524	35.00	10/31/24	10/24	10	0	41590	615
GAMEFACE ATHLETICS	CL	4317	320313 Mayors Youth Council Hats	11/05/24	-99522	1,214.58	10/07/24	9/24	10	0	45130	590
GARRETT PARKS AND PLAY	CL	4223	3915 Excavation Pavillion Park	10/28/24	23615	22,000.00	10/18/24	10/24	10	0	45100	738
GEM STATE PAPER & SUPPLY COMPANY	CL	4269	3096355-01 Janitorial Supplies	10/29/24	-99551	86.92	10/16/24	10/24	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	4269	3096355-02 Janitorial Supplies	10/29/24	-99551	35.56	10/23/24	10/24	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	4269	3096355 Janitorial Supplies	10/29/24	-99551	1,411.11	10/09/24	10/24	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	4269	3096449 Janitorial Supplies	10/29/24	-99551	36.24	10/16/24	10/24	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	4320	3097850 Janitorial Supplies	11/07/24	-99511	465.84	11/04/24	11/24	10	553	41540	434
GREYLOCH	CL	4257	5924 DMV License Office Cabinets	10/29/24	23616	8,330.11	10/21/24	10/24	10	0	45110	719
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4293	1*2203-001 Irrigation Materials	10/31/24	-99532	143.94	10/10/24	10/24	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4293	*5885-001 Irrigation Materials	10/31/24	-99532	1,208.02	10/09/24	10/24	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4293	*6757-002 Dawn Parts Tray	10/31/24	-99532	12.24	10/09/24	10/24	10	0	41570	613
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4293	*2472-001 Shear Blade Replacement	10/31/24	-99532	45.72	10/15/24	10/24	10	0	41570	613
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4293	*2328-00 Irrigation Materials	10/31/24	-99532	-131.52	10/11/24	10/24	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4293	*8217-001 Irrigation Materials	10/31/24	-99532	271.16	10/25/24	10/24	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4293	1*0472-001 Irrigation Materials	10/31/24	-99532	19.85	10/21/24	10/24	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4293	*0716-001 Irrigation Materials	10/31/24	-99532	294.74	10/10/24	10/24	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4293	*2244-001 Irrigation Materials	10/31/24	-99532	275.62	10/09/24	10/24	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4293	*6757-001 Irrigation Materials	10/31/24	-99532	531.38	10/09/24	10/24	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4293	*8843-001 Irrigation Materials	10/31/24	-99532	418.04	10/04/24	10/24	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4355	*8867-001 LED Lights for Christmas	11/12/24	-99498	2,094.60	10/30/24	10/24	10	57	45000	598
ICRMP	CL	4237	0220320251 Policy Annual Premium	10/29/24	23617	16,640.00	09/01/24	10/24	10	0	41000	511
IDAHO CORRECTIONAL INDUSTRIES	CL	4270	046822 Envelopes	10/29/24	23618	198.00	10/18/24	10/24	10	0	41810	611
IDAHO HUMANE SOCIETY INC	CL	4308	FY25IHSSa Animal Control Svcs	11/01/24	23645	82,432.00	10/31/24	10/24	10	0	42150	364
IDAHO POWER COMPANY	CL	4331	0033207655 11665 W State St A1	11/08/24	-99515	175.53	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	0033207654 11665 W State St A	11/08/24	-99515	317.01	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	20032863988 960 S Main Street	11/08/24	-99515	26.31	10/15/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	2Adjustment	11/08/24	-99515	50.00	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	0030885171 11665 W State St C	11/08/24	-99515	136.44	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	10030980194 Floating Feather/Pl	11/08/24	-99515	1.16	10/31/24	10/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4331	0033022594 1000 S Main St Pump	11/08/24	-99515	89.78	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	20030968905 W Picket Cr/Pollard	11/08/24	-99515	10.38	10/31/24	10/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4331	0030943198 11665 W State St 41	11/08/24	-99515	8.55	10/31/24	10/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4331	20030966304 10405 Otter Rock Dr	11/08/24	-99515	3,176.18	10/30/24	10/24	10	0	41810	412
IDAHO POWER COMPANY	CL	4331	0033157130 11380 W Hidden Brook	11/08/24	-99515	46.88	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	0033022589 10769 W State St CT	11/08/24	-99515	766.68	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	0033022576 11225 W Blake Dr B1	11/08/24	-99515	51.22	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	0033022563 10775 W State St St	11/08/24	-99515	164.51	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	10033075641 Highbrook/Hwy 44 St	11/08/24	-99515	41.06	10/31/24	10/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4331	10033022554 1250 N Star Rd HC Pk	11/08/24	-99515	954.45	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	10030204591 Hunters Creek Street	11/08/24	-99515	14.82	10/31/24	10/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4331	10033022587 1500 N Star Rd CT	11/08/24	-99515	567.58	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	10033022596 Blake Park Sprinklers	11/08/24	-99515	3.66	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	10033022592 1300 N Star Rd HC Entry	11/08/24	-99515	63.47	10/31/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	20030204606 Street Lights Blake	11/08/24	-99515	17.30	10/31/24	10/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4331	20032863989 960 S Main Street	11/08/24	-99515	284.91	10/15/24	10/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4331	20033022584 Street Lights Star	11/08/24	-99515	379.47	10/31/24	10/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4331	10033022580 State/Plummer Street	11/08/24	-99515	12.36	10/31/24	10/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4331	10033022572 1310 N Little Camas	11/08/24	-99515	102.19	10/31/24	10/24	10	0	41100	412
IDAHO PRESS	CL	4295	49877 Legal/Pub Notice Ord 412	11/01/24	-99531	201.66	10/26/24	10/24	10	0	41810	530
IDAHO PRESS	CL	4295	49876 Legal/Pub Notice Ord 411	11/01/24	-99531	198.00	10/26/24	10/24	10	0	41810	530
IDAHO TENTS & EVENTS	CL	4338	2034255 Tent for Christmas Eve	11/12/24	-99506	5,000.00	11/07/24	11/24	10	57	45000	598
INSPECT LLC	CL	4297	Oct 2024 Plumbing Inspections	11/01/24	-99530	24,982.15	11/01/24	10/24	10	0	40500	453
INTERIOR SYSTEMS, INC	CL	4291	2815 Acoustical Ceiling DMV	10/31/24	-99534	5,810.00	10/20/24	10/24	10	0	45110	719
INTERMOUNTAIN GAS COMPANY	CL	4229	*3000 2 B&G Shop-1310 N Little	10/28/24	23619	15.45	10/03/24	10/24	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	4229	*1000 1 Outreach Building	10/28/24	23619	15.45	10/03/24	10/24	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	4229	*3000 1 City Hall	10/28/24	23619	16.12	10/03/24	10/24	10	0	41100	414

INTERMOUNTAIN GAS COMPANY	CL	4229	*7251 2 Star Police Station	10/28/24	23619	15.45	10/04/24	10/24	10	0	41100	414
JASAN BRACKNEY	CL	4267	Riverhouse Deposit Refund	10/31/24	23620	200.00	10/07/24	10/24	10	0	40700	882
JEAN HENSCHIED	CL	4285	Oct 2024 Intro Yoga Instruction	10/31/24	23621	168.00	10/27/24	10/24	10	153	44022	352
JUB ENGINEERS	CL	4208	0177792 Freedom Park Annex & Lot Cons	10/28/24	23605	10,580.00	10/16/24	9/24	10	0	41810	747
JUB ENGINEERS	CL	4208	0177791 BLM Prop Annex & ROS	10/28/24	23605	1,430.00	10/16/24	9/24	10	0	41810	741
KHALILIA MITREVSKI	CL	4231	Reimburse B/A School Supplies	10/28/24	23622	21.19	10/20/24	10/24	10	101	44022	611
KIMLEY-HORN AND ASSOCIATES, INC	CL	4236	*0000-0924 Star Pathway Master	10/29/24	-99536	387.41	09/30/24	9/24	10	0	45110	741
KRISTEN ROBB	CL	4268	Riverhouse Deposit Refund	10/31/24	23623	500.00	10/28/24	10/24	10	0	40700	882
L&W SUPPLY CORPORATION	CL	4313	*17014-001 Acoustic Ceiling Tiles	11/05/24	23655	203.77	11/01/24	11/24	10	555	41540	434
LARA YOUNGMAN	CL	4287	Oct 2024 Mat Pilates Instruction	10/31/24	-99544	224.00	10/27/24	10/24	10	151	44022	352
LARRY BEARG	CL	4281	Oct 2024 Tai Chi Instruction	10/31/24	-99546	616.00	10/27/24	10/24	10	152	44022	352
LAURA BRADSHAW	CL	4340	Refund 2 Mos Gentle Yoga	11/12/24	23664	80.00	11/08/24	11/24	10	0	44022	698
LIFESPRING CHURCH	CL	4347	1007 2024 State of City Facility	11/12/24	23661	315.00	10/23/24	10/24	10	0	45050	585
MERIDIAN TROPHY	CL	4252	M1162687 Rush Charge	10/29/24	23624	75.35	10/22/24	10/24	10	0	45050	585
MERIDIAN TROPHY	CL	4252	M1162687 Staff Name Tags	10/29/24	23624	19.90	10/22/24	10/24	10	0	45050	585
MERIDIAN TROPHY	CL	4252	M1162687 Awards State of the City	10/29/24	23624	356.85	10/22/24	10/24	10	0	45050	585
MODERN PRINTERS	CL	4344	31791 Business Cards Ryan Field	11/12/24	-99504	176.24	08/31/24	9/24	10	0	41810	610
MODERN PRINTERS	CL	4345	32288 Business Cards City Staff	11/12/24	-99503	738.72	11/06/24	11/24	10	0	41810	611
MOUNT OLYMPUS WATER	CL	4251	24331811 Water City Hall	10/29/24	-99553	103.00	10/12/24	10/24	10	0	41810	611
MOUNT OLYMPUS WATER	CL	4251	24335904 Water Rec Center	10/29/24	-99553	70.30	10/12/24	10/24	10	0	41810	611
MOUNTAIN ALARM	CL	4232	5236291 Fire Alarm/Monitoring	10/28/24	-99559	92.50	10/01/24	10/24	10	327	48900	333
MOUNTAIN ALARM	CL	4232	5236290 Security Backup/Monitor	10/28/24	-99559	42.50	10/01/24	10/24	10	327	48900	333
MOUNTAIN VIEW EQUIPMENT COMPANY	CL	4288	7542.01 2023 GRA PT 672 Lawnmower	10/29/24	23625	15,320.62	09/30/24	10/24	10	0	45110	744
MOUNTAIN VIEW EQUIPMENT COMPANY	CL	4288	7542.01 2024 GRA PS 48 Lawnmower	10/29/24	23625	9,967.27	09/30/24	10/24	10	0	45110	744
MTM WOODWORKS	CL	4314	190843 Cabinet Install Dr License	11/05/24	23650	2,772.00	10/27/24	10/24	10	719	45110	755
NAMPA FLOORS & INTERIORS INC	CL	4311	Bid Carpet Public Meeting Room	11/01/24	23646	5,866.86	10/30/24	10/24	10	555	41540	434
NAPA AUTO PARTS	CL	4272	114009 Dielectric Grease & Silicone	10/29/24	23626	43.97	10/22/24	10/24	10	568	41560	437
NAPA AUTO PARTS	CL	4272	114253 High Beam Headlight	10/29/24	23626	15.29	10/26/24	10/24	10	568	41560	437
NAPA AUTO PARTS	CL	4272	112987 Battery & Locks	10/29/24	23626	208.47	10/01/24	10/24	10	568	41560	437
NAPA AUTO PARTS	CL	4272	114377 Brake Cleaner	10/29/24	23626	10.98	10/29/24	10/24	10	568	41560	437
NAPA AUTO PARTS	CL	4272	114071 Dielectric Grease & Silicone	10/29/24	23626	28.48	10/23/24	10/24	10	568	41560	437
NAPA AUTO PARTS	CL	4272	114337 Brake Pad & Rotor	10/29/24	23626	371.97	10/28/24	10/24	10	568	41560	437
NAPA AUTO PARTS	CL	4272	113013 Coupler Lock	10/29/24	23626	52.99	10/01/24	10/24	10	568	41560	437
NAPA AUTO PARTS	CL	4352	114459 Dielectric Grease	11/12/24	23662	25.98	10/30/24	10/24	10	568	41560	437
NAPA AUTO PARTS	CL	4352	114388 Oil/Filter Change Silverado	11/12/24	23662	38.77	10/29/24	10/24	10	0	41580	449
NIKI DEAN	CL	4286	Oct 2024 Gentle Yoga Instruction	10/31/24	23627	952.00	10/27/24	10/24	10	153	44022	352
PARK POINTE DEVELOPMENT	CL	4324	Freedom Park App 6	11/07/24	23656	846,993.34	11/07/24	11/24	10	0	45100	747
PATHWAY CONCRETE & LANDSCAPING LLC	CL	4203	193 Trucking Asphalt Millings	10/16/24	-99566	8,300.00	09/17/24	9/24	10	0	45110	748
PATHWAY CONCRETE & LANDSCAPING LLC	CL	4203	198 Additional Asphalt Millings	10/16/24	-99566	6,918.79	10/09/24	9/24	10	0	45110	748
PORTAPROS LLC	CL	4238	133464C-1 960 S Main Port Restroom	10/29/24	-99558	839.90	10/11/24	10/24	10	567	41550	435
PORTAPROS LLC	CL	4238	128708N-1 960 S Main Port Restroom	10/29/24	-99558	271.05	10/11/24	10/24	10	567	41550	435
PORTAPROS LLC	CL	4238	133217C-1 960 S Main Port Restroom	10/29/24	-99558	1,335.20	10/08/24	10/24	10	567	41550	435
PORTAPROS LLC	CL	4238	133295C-1 Star MidSchl Port Restroom	10/29/24	-99558	169.20	10/10/24	10/24	10	567	41550	435
PORTAPROS LLC	CL	4238	112049BC-1 River Walk Port Restroom	10/29/24	-99558	793.60	10/11/24	10/24	10	567	41550	435
PORTAPROS LLC	CL	4326	133217D-1 960 S Main Port Restroom	11/08/24	-99509	1,335.20	11/05/24	11/24	10	567	41550	435
PORTAPROS LLC	CL	4349	112049BD-1 River Walk Port Restroom	11/12/24	-99501	793.60	11/08/24	11/24	10	567	41550	435
PORTAPROS LLC	CL	4349	133295D-1 Star Middle Sch Port Rstrm	11/12/24	-99501	169.20	11/07/24	11/24	10	567	41550	435
PRIME ELECTRIC	CL	4256	Cancelled Electrical Permits	10/29/24	23628	104.00	10/10/24	10/24	10	0	40700	884
QUALITY TRAILER SALES	CL	4292	31089 C&B Trailer	10/31/24	-99533	10,410.00	10/01/24	10/24	10	718	45110	744
QUALITY TRAILER SALES	CL	4292	31090 C&B Trailer	10/31/24	-99533	8,110.00	10/01/24	10/24	10	718	45110	744
REPUBLIC SERVICES INC	CL	4239	001371741 Star River Access 10	10/29/24	-99557	89.39	09/30/24	10/24	10	0	41100	411
REPUBLIC SERVICES INC	CL	4239	001371460 Hunters Creek Park	10/29/24	-99557	365.03	09/30/24	10/24	10	0	41100	411
REPUBLIC SERVICES INC	CL	4239	001375375 Blake Haven Park	10/29/24	-99557	111.51	09/30/24	10/24	10	0	41100	411
REPUBLIC SERVICES INC	CL	4239	001375015 Star City Hall	10/29/24	-99557	220.83	09/30/24	10/24	10	0	41100	411
RIMI INC	CL	4299	Oct 2024 Mechanical Inspection	11/01/24	-99528	19,810.37	10/01/24	10/24	10	0	40500	455
RIVER VALLEY WOODWORKS	CL	4248	9-30-2024 Tree House Maintenance	10/29/24	23629	850.00	09/30/24	10/24	10	550	41540	434
ROE PAINTING INC	CL	4289	*082421A01 City Hall Exterior	10/31/24	23630	28,970.00	10/08/24	10/24	10	717	45110	755
ROYALTY ELECTRIC LLC	CL	4234	24001-10 Phone Service	10/31/24	-99538	1,080.00	10/03/24	10/24	10	0	41100	416
ROYALTY ELECTRIC LLC	CL	4234	24070-1 Cameras for Hunters Cr	10/31/24	-99538	27,440.00	10/16/24	10/24	10	0	45100	735
ROYALTY ELECTRIC LLC	CL	4234	24005-19 Cisco Meraki Switch	10/31/24	-99538	5,000.00	10/04/24	10/24	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	4234	24053-3 Control Access Doors CH	10/31/24	-99538	3,650.00	10/15/24	10/24	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	4235	24053-2 Hardware Access Control	10/29/24	-99537	4,858.00	09/03/24	9/24	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	4325	24001-11 Phone Service	11/07/24	-99510	1,080.00	11/06/24	11/24	10	0	41100	416

ROYALTY ELECTRIC LLC	CL	4329	24052-4 Sprinkler Wires/Install	11/08/24	-99517	680.00	10/14/24	10/24	10	0	45100	747
SBI CONTRACTING INC	CL	4342	24121ABP RH/Freedom Park Letters	11/12/24	23665	3,975.00	11/05/24	11/24	10	0	45100	747
SBI CONTRACTING INC	CL	4342	24144ABP City Hall PMR Letterings	11/12/24	23665	2,165.00	11/05/24	11/24	10	555	41540	434
SELLWOOD PROPERTIES, LLC UMPQUA	CL	4290	Overpayment Prop Share Fees	10/31/24	23631	16,993.00	10/08/24	10/24	10	0	40700	884
SELLWOOD PROPERTIES, LLC UMPQUA	CL	4290	Bond Release Sellwood #1	10/31/24	23631	571,022.79	10/23/24	10/24	10	0	40600	881
SHERWIN WILLIAMS	CL	4273	2349-7 Paint for Sports Fields	10/29/24	-99550	951.65	10/05/24	10/24	10	561	41550	435
SHERWIN WILLIAMS	CL	4354	3523-6 Paint Samples	11/12/24	-99499	80.24	10/30/24	10/24	10	555	41540	434
SHERWIN WILLIAMS	CL	4354	8749-3 Paint Samples	11/12/24	-99499	48.76	10/31/24	10/24	10	555	41540	434
SIMPLOT TURF & HORTICULTURE	CL	4275	216076267 Lawn Fertilizers HC	10/29/24	-99549	6,630.00	10/17/24	10/24	10	560	41550	435
STAR FIRE DEPARTMENT	CL	4300	Oct 2024 Star Fire Impact Fees	11/01/24	23647	176,850.48	11/01/24	10/24	10	0	40000	734
STAR MERCANTILE INC	CL	4327	02-3820080 Building Exterior Repair	11/08/24	23657	2.68	10/21/24	10/24	10	552	41540	434
STAR MERCANTILE INC	CL	4327	103-1771291 Nuts/Bolts/Screws	11/08/24	23657	10.73	10/23/24	10/24	10	0	41580	447
STAR MERCANTILE INC	CL	4327	03-1768475 Paint for Fields	11/08/24	23657	63.92	10/14/24	10/24	10	561	41550	435
STAR MERCANTILE INC	CL	4327	102-12900 Electrical Repair	11/08/24	23657	15.08	10/31/24	10/24	10	556	41540	434
STAR MERCANTILE INC	CL	4327	102-13210 Foam Insulation IT Room	11/08/24	23657	7.99	10/31/24	10/24	10	555	41540	434
STAR MERCANTILE INC	CL	4327	102-13246 Drill Bit IT Room	11/08/24	23657	12.99	10/31/24	10/24	10	0	41570	613
STAR MERCANTILE INC	CL	4327	02-3810477 Hardware	11/08/24	23657	23.99	10/12/24	10/24	10	0	41580	447
STAR MERCANTILE INC	CL	4327	02-3801504 Nuts/Bolts/Screws	11/08/24	23657	29.98	10/04/24	10/24	10	0	41580	447
STAR MERCANTILE INC	CL	4327	02-3799614 Nuts/Bolts/Screws	11/08/24	23657	8.99	10/02/24	10/24	10	0	41580	447
STAR MERCANTILE INC	CL	4327	02-3814820 Marking Paint	11/08/24	23657	18.99	10/16/24	10/24	10	561	41550	435
STAR MERCANTILE INC	CL	4327	02-3802567 Nuts/Bolts/Screws	11/08/24	23657	11.99	10/05/24	10/24	10	0	41580	447
STAR MERCANTILE INC	CL	4327	02-3806878 Box Knife	11/08/24	23657	16.98	10/09/24	10/24	10	0	41570	613
STAR MERCANTILE INC	CL	4327	02-3815726 Paint for Fields	11/08/24	23657	47.94	10/17/24	10/24	10	561	41550	435
STAR SEWER & WATER DISTRICT	CL	4296	2024-102 Splash Pad Water Usage	11/01/24	23648	4,000.00	10/30/24	9/24	10	0	41810	420
STAR STORAGE	CL	4242	Unit C04	10/29/24	23632	175.00	10/29/24	10/24	10	549	41540	434
STAR STORAGE	CL	4242	Unit C08	10/29/24	23632	155.00	10/29/24	10/24	10	549	41540	434
STAR STORAGE	CL	4242	Unit C06	10/29/24	23632	175.00	10/29/24	10/24	10	549	41540	434
STATE INSURANCE FUND	CL	4259	POL 562308 Installment Premium	10/29/24	23633	4,900.00	10/15/24	10/24	10	0	41740	555
SUBURBAN PROPANE	CL	4271	071720 Equipment Rent 1 Year	10/29/24	23634	90.00	10/14/24	10/24	10	0	41560	626
SUMMIT PORTABLE RESTROOMS	CL	4249	18211 Daddy/Daughter Port Restroom	10/29/24	-99555	345.60	10/04/24	10/24	10	103	44022	442
SUMMIT PORTABLE RESTROOMS	CL	4346	18625 Trunk or Treat Port Restroom	11/12/24	-99502	300.00	10/31/24	10/24	10	55	45000	598
SUSAN DYSON	CL	4339	Refund Oct Restorative Yoga	11/12/24	23666	15.00	11/08/24	11/24	10	0	44022	698
SW IDAHO BUSINESS ALLIANCE	CL	4343	3291 Sponsorship Reindeer Ramble	11/12/24	23663	100.00	10/30/24	10/24	10	0	45050	582
SYDNEY GREEN	CL	4265	Riverhouse Deposit Refund	10/31/24	23635	500.00	10/07/24	10/24	10	0	40700	882
TANNER CHAGOLLA	CL	4264	Riverhouse Deposit Refund	10/31/24	23636	500.00	10/17/24	10/24	10	0	40700	882
TAYLOR HAMMRICH	CL	4284	Oct 2024 Tumbling Instruction	10/31/24	-99545	1,829.10	10/27/24	10/24	10	159	44022	352
TAYLOR HAMMRICH	CL	4284	Oct 2024 Tots Instruction	10/31/24	-99545	308.70	10/27/24	10/24	10	111	44022	352
TITAN EXCAVATION & CONSTRUCTION	CL	4322	Pr No 3365 Balance of App 3	11/07/24	23651	63.00	09/30/24	10/24	10	0	45100	752
TITAN EXCAVATION & CONSTRUCTION	CL	4322	Pr No 3365 Riverhouse Parking	11/07/24	23651	81,127.19	10/31/24	10/24	10	0	45100	752
TOM SULLIVAN	CL	4263	Riverhouse Deposit Refund	10/31/24	23637	500.00	10/28/24	10/24	10	0	40700	882
TREASURE VALLEY BOUNCE N SLIDE	CL	4227	3325 Trunk or Treat Inflatables	10/28/24	23638	1,035.62	09/26/24	10/24	10	55	45000	598
TREASURE VALLEY COFFEE	CL	4250	10761520 Coffee - B&G	10/31/24	-99554	59.65	10/17/24	10/24	10	0	41810	611
TREASURE VALLEY COFFEE	CL	4250	10785193 Coffee/Tea & FA - B&G	10/31/24	-99554	137.40	10/25/24	10/24	10	0	41810	611
TREASURE VALLEY COFFEE	CL	4250	10785221 Coffee/Tea & FA - CH	10/31/24	-99554	145.95	10/25/24	10/24	10	0	41810	611
TREASURE VALLEY PARTNERSHIP	CL	4222	2416 Membership Dues	10/28/24	23639	1,112.00	10/10/24	10/24	10	357	48990	570
VALLEY WIDE COOP	CL	4330	A83248 Gas	11/08/24	-99516	1,287.88	10/07/24	10/24	10	0	41560	626
VALLEY WIDE COOP	CL	4330	A83872 Gas	11/08/24	-99516	860.64	10/21/24	10/24	10	0	41560	626
VALLEY WIDE COOP	CL	4330	E43943 Gas Credit	11/08/24	-99516	-75.63	10/31/24	10/24	10	0	41560	626
VERIZON WIRELESS	CL	4260	9975269539 Monthly Cell Phone	10/31/24	23640	1,031.78	10/01/24	10/24	10	0	41100	373
WESTERN HEATING & AIR CONDITIONING	CL	4335	197603371 Replace HVAC Sytem CH	11/08/24	-99512	101,461.00	10/31/24	10/24	10	716	45110	755
WESTERN RECORDS DESTRUCTION	CL	4204	0717652 02-64 Gallon City Hall	10/16/24	-99565	62.00	10/01/24	9/24	10	0	41810	411
WESTERN RECORDS DESTRUCTION	CL	4319	0722226 02-64 Gallon Extra Pick-up	11/07/24	-99518	248.00	11/01/24	10/24	10	0	41100	411
WESTERN RECORDS DESTRUCTION	CL	4319	0722226 02-64 Gallon City Hall	11/07/24	-99518	124.00	11/01/24	10/24	10	0	41100	411
WESTERN STATES EQUIPMENT CO	CL	4276	002956745 Truck Excavator	10/29/24	-99548	954.43	10/11/24	10/24	10	0	41570	442
WESTERN STATES EQUIPMENT CO	CL	4334	002977844 Mini Excavator	11/08/24	-99513	651.75	10/30/24	10/24	10	0	41570	442
WHITE PETERSON	CL	4225	165256 Keith Hill-First Church	10/28/24	23641	1,634.91	09/30/24	10/24	10	0	41300	323
WILLIAM FINKE	CL	4266	Riverhouse Deposit Refund	10/31/24	23642	500.00	10/07/24	10/24	10	0	40700	882
YORGASON LAW OFFICES PLLC	CL	4306	261 City Attorney Additional Svcs	11/01/24	-99526	306.80	11/01/24	10/24	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	4306	261 City Attorney Monthly Services	11/01/24	-99526	3,500.00	11/01/24	10/24	10	0	41300	322
YOUNG ELEVATOR INC	CL	4255	1306 Routine Service/Maintenance	10/29/24	-99552	150.00	10/25/24	10/24	10	331	48900	333
YOUNG ELEVATOR INC	CL	4328	1303 Routine Service/Maintenance	11/08/24	-99508	150.00	10/18/24	11/24	10	331	48900	333
ZD FENCING	CL	4307	305 Fence - Middle School Pathway	11/01/24	23649	3,250.00	10/30/24	10/24	10	0	45210	337