

## CITY OF STAR

1099 Vendor Detail Query

For checks paid between: 12/11/24 to 01/16/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
A & B LOCK AND KEY	CL 4495	65418 Keys Duplicated	12/13/24	-99440	70.00	12/10/24	12/24	10	557	41540	434
A & B LOCK AND KEY	CL 4580	65333 Arrow Entry Lever	01/13/25	-99395	245.00	11/08/24	1/25	10	557	41540	434
ACTION PLUMBING	CL 4507	3189 Parts for Sloan Valves	12/19/24	23737	447.87	12/16/24	12/24	10	554	41540	434
ACTION PLUMBING	CL 4582	3214 Replaced Toilet at Riverhouse	01/13/25	23771	610.00	01/02/25	1/25	10	554	41540	434
ADA COUNTY HIGHWAY DISTRICT	CL 4479	18893 ACHD Impact Fees Nov 202	12/13/24	-99437	321,355.00	11/30/24	11/24	10	0	40000	791
ADA COUNTY HIGHWAY DISTRICT	CL 4566	18907 ACHD Impact Fees Dec 202	01/09/25	-99399	264,093.00	12/31/24	12/24	10	0	40000	791
ADA COUNTY LANDFILL	CL 4475	47507 Landfill Fees	12/12/24	23728	20.48	12/04/24	12/24	10	0	41595	831
ADA COUNTY LANDFILL	CL 4546	55862 Landfill Fees	01/02/25	23755	21.76	12/24/24	12/24	10	0	41595	831
ADA COUNTY LANDFILL	CL 4546	55348 Landfill Fees	01/02/25	23755	39.36	12/23/24	12/24	10	0	41595	831
ADA COUNTY LANDFILL	CL 4546	52749 Landfill Fees	01/02/25	23755	18.88	12/16/24	12/24	10	0	41595	831
ADA COUNTY LANDFILL	CL 4546	55134 Landfill Fees	01/02/25	23755	43.52	12/21/24	12/24	10	0	41595	831
ADA COUNTY LANDFILL	CL 4546	54220 Landfill Fees	01/02/25	23755	15.00	12/19/24	12/24	10	0	41595	831
ADA COUNTY LANDFILL	CL 4546	54949 Landfill Fees	01/02/25	23755	19.84	12/21/24	12/24	10	0	41595	831
ADA COUNTY LANDFILL	CL 4581	58839 Landfill Fees	01/13/25	23772	15.00	01/04/25	1/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4581	57102 Landfill Fees	01/13/25	23772	15.00	12/30/24	1/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4581	57643 Landfill Fees	01/13/25	23772	24.64	12/31/24	1/25	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 4482	Dec 2024 Prosecutions Contract	12/12/24	-99447	3,541.90	11/25/24	12/24	10	0	41300	327
ADA COUNTY PROSECUTORS OFFICE	CL 4579	Jan 2025 Prosecutions Contract	01/13/25	-99396	3,541.90	12/26/24	1/25	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 4584	122528 Police Services Jan 2025	01/13/25	-99394	301,181.48	01/10/25	1/25	10	0	42110	365
ADA COUNTY TREASURER	CL 4497	Parcel # R9323630315	12/13/24	23738	8.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R7686170010	12/13/24	23738	7.50	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R7686170020	12/13/24	23738	8.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # S0407142050	12/13/24	23738	11.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # S0417323485	12/13/24	23738	7.50	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # S0408223363	12/13/24	23738	15.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R9304760020	12/13/24	23738	7.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # S0417323480	12/13/24	23738	7.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R4239262360	12/13/24	23738	7.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # S0417212400	12/13/24	23738	7.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R1842701921	12/13/24	23738	8.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R1842701985	12/13/24	23738	9.50	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R1842701320	12/13/24	23738	7.50	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R1842701951	12/13/24	23738	8.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R3825300010	12/13/24	23738	7.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R3825300020	12/13/24	23738	7.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R3825300420	12/13/24	23738	7.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R3825300410	12/13/24	23738	7.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R3825300400	12/13/24	23738	7.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R3825300380	12/13/24	23738	7.00	11/15/24	12/24	10	0	47500	500
ADA COUNTY TREASURER	CL 4497	Parcel # R3825300390	12/13/24	23738	7.00	11/15/24	12/24	10	0	47500	500
ALBERTSONS	CC 87	CC-87 Gift Cards	12/23/24	-99423	450.00	12/11/24	12/24	10	0	45050	585
ALBERTSONS	CC 87	CC-87 Gift Cards	12/23/24	-99423	900.00	12/11/24	12/24	10	0	45050	585
ALEXIS DANIBLE	CL 4578	Refund DA-MOD-23-01	01/13/25	23773	800.00	01/06/25	1/25	10	0	40700	885
ALYSON LIKES	CL 4533	Dec 2024 Rise HIIT Instruction	01/02/25	23749	105.00	12/30/24	12/24	10	158	44022	352
ANNIE PEW	CL 4583	Before/After School Supplies	01/13/25	23774	133.10	01/10/25	1/25	10	101	44022	611
ANNIE PEW	CL 4583	HALO Event Supplies	01/13/25	23774	454.44	01/10/25	1/25	10	0	47001	594
ANNIE PEW	CL 4583	Parent Night Out Supplies	01/13/25	23774	25.41	01/10/25	1/25	10	107	44022	611
ANNIE PEW	CL 4583	Employee Recognition Supplies	01/13/25	23774	450.75	01/10/25	1/25	10	0	44022	690
ASSOCIATION OF IDAHO CITIES	CL 4486	200012491 Fall District Registration	12/13/24	-99438	75.00	10/08/24	10/24	10	0	41740	560
BILLS MACHINE SHOP	CL 4512	24-1908 Pavilion Maintenance Shed	12/19/24	-99430	777.48	12/09/24	12/24	10	0	45100	738
BILLS MACHINE SHOP	CL 4547	24-1991 Freedom Prk Engineering	01/02/25	-99408	2,000.00	12/05/24	12/24	10	0	45100	747
BILLS MACHINE SHOP	CL 4585	25-1020 Handrail City Hall	01/13/25	-99393	796.74	01/06/25	1/25	10	555	41540	434
BILLS MACHINE SHOP	CL 4585	25-1019 Glass DMV Office	01/13/25	-99393	5,913.87	01/06/25	1/25	10	0	45110	719
BOISE VALLEY ECONOMIC PARTNERSHIP	CL 4514	5831056 BVEP Dues 2/1/24 to 1/31/25	12/20/24	23739	2,500.00	12/18/24	12/24	10	352	48990	570
BORK ROOFING	CL 4586	Refund - permit incorrect	01/13/25	23775	185.00	01/09/25	1/25	10	0	40700	884
BSN SPORTS	CL 4498	928017548 Soccer Equipment	12/13/24	-99436	1,272.59	12/04/24	12/24	10	230	44021	612
CANON FINANCIAL SERVICES, INC	CL 4504	36895291 Leases for 2 Copiers	12/19/24	-99435	256.24	12/13/24	12/24	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL 4591	37575969 Leases for 2 Copiers	01/13/25	-99391	256.24	01/12/25	1/25	10	0	42200	374
CANYON COUNTY CLERK	CL 4567	Dec 2024 Prosecution Services	01/09/25	23765	100.00	01/06/25	12/24	10	0	41300	328
CATHOLIC CHARITIES OF IDAHO	CL 4571	Riverhouse Deposit Refund	01/09/25	23776	500.00	01/06/25	1/25	10	0	40700	882
COUNTRY TIME ASSISTED LIVING	CL 4587	Riverhouse Deposit Refund	01/13/25	23777	500.00	01/08/25	1/25	10	0	40700	882
DANA PARTRIDGE	CL 4483	Services 11/29/24 to 12/12/24	12/12/24	-99446	3,277.20	12/12/24	12/24	10	0	41740	565
DANA PARTRIDGE	CL 4518	Services 12/13/24 to 12/19/24	12/20/24	-99428	1,915.99	12/20/24	12/24	10	0	41740	565
DANA PARTRIDGE	CL 4530	Services 12/20/24 to 01/02/25	01/02/25	-99418	2,799.94	01/02/24	12/24	10	0	41740	565
DENIELLE REDONDO	CL 4562	Dec 2024 Barre Instruction	01/06/25	-99401	364.00	12/30/24	12/24	10	156	44022	352
DEX IMAGING	CL 4505	AR12460407 Monthly Copier Lease	12/19/24	-99434	221.94	12/17/24	12/24	10	0	42200	374
ECI CONTRACTORS	CL 4540	Dec 2024 Electrical Inspection	01/02/25	-99413	18,782.25	12/31/24	12/24	10	0	40500	454
ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	CL 4575	94705834 GIS Annual Subscription	01/10/25	23768	765.00	04/15/24	12/24	10	0	42200	372
FATBEAM LLC	CL 4588	51413 Fiber Optic Internet Service	01/13/25	-99392	3,987.50	01/01/25	1/25	10	0	41100	419
FISHER'S TECHNOLOGY	CL 4594	1435188 Copier City Hall	01/13/25	-99388	72.92	01/02/25	1/25	10	0	42200	374
FISHER'S TECHNOLOGY	CL 4594	1435189 Copier Rec Center	01/13/25	-99388	121.55	01/02/25	1/25	10	0	42200	374
GAMEFACE ATHLETICS	CL 4476	320535 Popup Tent Case	12/13/24	-99450	120.00	12/10/24	12/24	10	0	45000	598
GAMEFACE ATHLETICS	CL 4476	320476 Shirts - Freedom Pk Volunteers	12/13/24	-99450	28.00	10/08/24	12/24	10	0	41590	615
GAMEFACE ATHLETICS	CL 4593	320991 Basketball Uniforms	01/13/25	-99389	16,972.15	01/10/25	1/25	10	241	44021	615
GARRETT PARKS AND PLAY	CL 4477	3976 Pavillion Park	12/12/24	23729	315,612.23	11/12/24	12/24	10	0	45100	738
GEM STATE PAPER & SUPPLY COMPANY	CL 4494	3099099 Air Freshener	12/13/24	-99441	36.24	12/11/24	12/24	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL 4553	3099920 Cottonelle Bath Tissue	01/03/25	-99407	176.76	12/23/24	12/24	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL 4592	3100214 Janitorial Supplies	01/13/25	-99390	1,763.82	01/08/25	1/25	10	553	41540	434
GREYLOCH	CL 4549	6713 Riverhouse Closet	01/03/25	23756	2,088.42	12/31/24	12/24	10	0	45100	753
GREYLOCH	CL 4549	6711 Clerks Office Remodel	01/03/25	23756	18,539.06	12/31/24	12/24	10	720	45110	755
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4478	*1336-001 Plugs for Christmas	12/12/24	-99449	27.00	12/04/24	12/24	10	57	45000	598
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4478	*6760-002 Plugs for Christmas	12/12/24	-99449	27.00	12/06/24	12/24	10	57	45000	598
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4478	*8431-001 Sign Lights	12/12/24	-99449	271.09	12/05/24	12/24	10	0	45100	753
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4478	*6760-001 Christmas Lights	12/12/24	-99449	828.30	12/06/24	12/24	10	57		

HERITAGE LANDSCAPE SUPPLY GROUP	CL	4506	*4251-001 PVC Conduit/Bushings	12/19/24	-99433	73.56	11/25/24	12/24	10	556	41540	434
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4506	*3350-001 Cords and Plugs	12/19/24	-99433	83.99	11/22/24	12/24	10	57	45000	598
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4554	*3900-001 Pro Landscape Fabric	01/03/25	-99406	220.48	12/23/24	12/24	10	0	45100	738
HIGHWAY DISTRICT NO. 4	CL	4502	HD4 Interest	12/19/24	23740	8.47	10/31/24	12/24	10	0	47500	501
HIGHWAY DISTRICT NO. 4	CL	4502	HD4 Property Tax	12/19/24	23740	38.14	10/31/24	12/24	10	0	47500	501
HIGHWAY DISTRICT NO. 4	CL	4502	HD4 Penalty	12/19/24	23740	0.77	10/31/24	12/24	10	0	47500	501
HORIZON	CL	4576	3L243170 Small Engine Repair	01/10/25	23769	274.94	12/17/24	12/24	10	0	41580	449
IDAHO POWER COMPANY	CL	4511	0033022563 10775 W State St St	12/19/24	-99431	109.11	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033022576 11225 W Blake Dr Bl	12/19/24	-99431	145.58	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033022589 10769 W State St CT	12/19/24	-99431	593.45	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033022554 1250 N Star Rd HC P	12/19/24	-99431	80.38	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033022594 1000 S Main St Pump	12/19/24	-99431	43.32	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033022596 Blake Park Sprinkle	12/19/24	-99431	3.66	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033022592 1300 N Star Rd HC E	12/19/24	-99431	60.33	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0030943198 11665 W State St 41	12/19/24	-99431	9.14	11/15/24	12/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4511	0033207655 11665 W State St A1	12/19/24	-99431	203.12	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0030885171 11665 W State St C	12/19/24	-99431	174.53	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033367599 W Otter Rock Dr Pum	12/19/24	-99431	92.84	10/30/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0030980194 Floating Feather/Pl	12/19/24	-99431	13.15	11/15/24	12/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4511	0030968905 W Picket Cr/Pollard	12/19/24	-99431	11.25	11/15/24	12/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4511	0033380347 W Otter Rock Dr Out	12/19/24	-99431	13.93	11/13/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0030980389 W Otter Rock Dr Out	12/19/24	-99431	13.25	11/13/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033372621 10405 W Otter Rock	12/19/24	-99431	175.41	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033207654 11665 W State St A	12/19/24	-99431	249.21	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033157130 11380 W Hidden Brook	12/19/24	-99431	145.99	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0030204591 Hunters Creek Street	12/19/24	-99431	14.82	11/15/24	12/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4511	0033022587 1500 N Star Rd CT	12/19/24	-99431	612.18	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033075641 Highbrook/Hwy 44 St	12/19/24	-99431	46.25	11/15/24	12/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4511	0033022572 1310 N Little Camas	12/19/24	-99431	128.67	11/15/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0033022580 State/Plummer Street	12/19/24	-99431	13.81	11/15/24	12/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4511	0032863989 960 S Main Street	12/19/24	-99431	746.59	11/13/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0032863988 960 S Main Street	12/19/24	-99431	47.96	11/13/24	12/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4511	0030204606 Street Lights Blake	12/19/24	-99431	17.30	11/15/24	12/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4511	0033022584 Street Lights Star	12/19/24	-99431	379.47	11/15/24	12/24	10	0	41100	413
IDAHO PRESS	CL	4595	52228 Legal/Pub Notice PH 1/21	01/13/25	-99387	73.56	01/03/25	1/25	10	0	41810	530
IDAHO PRESS	CL	4595	52227 Legal/Pub Notice PH 1/21	01/13/25	-99387	77.22	01/03/25	1/25	10	0	41810	530
IDAHO PRESS	CL	4595	52229 Legal/Pub Notice PH 1/21	01/13/25	-99387	99.18	01/03/25	1/25	10	0	41810	530
IDAHO TRACTOR INC	CL	4481	3535 Kubota Relay	12/12/24	23730	15.46	12/11/24	12/24	10	568	41560	437
IDAHO TRACTOR INC	CL	4552	44380 2024 Kubota RTV	01/03/25	23757	24,747.07	10/01/24	12/24	10	718	45110	744
IDAHO TRACTOR INC	CL	4552	44380 2024 Kubota RTV	01/03/25	23757	24,747.06	10/01/24	12/24	10	718	45110	744
IDAHO VETERANS WREATHS	CL	4500	2024 Veterans Banners Proceeds	12/16/24	23735	850.00	12/13/24	12/24	10	0	45070	586
INSPECT LLC	CL	4539	Dec 2024 Plumbing Inspections	01/02/25	-99414	17,314.45	12/31/24	12/24	10	0	40500	453
INTEGRITY INSPECTION SOLUTIONS INC	CL	4480	25294961 Hydro Exc Pavilion Pump House	12/12/24	-99448	1,075.00	12/10/24	12/24	10	0	45100	738
INTERMOUNTAIN GAS COMPANY	CL	4492	*7251 2 Police Stn 11665 W State St	12/13/24	23731	299.59	12/03/24	12/24	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	4492	*3000 2 City Hall 10769 W State St	12/13/24	23731	281.46	12/03/24	12/24	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	4492	*3000 1 Outreach Bldg 10775 W State St	12/13/24	23731	65.19	12/03/24	12/24	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	4492	*1000 1 B&G Shop 1310 N Little Camas	12/13/24	23731	210.55	12/03/24	12/24	10	0	41100	414
J-U-B ENGINEERS	CL	4573	0180406 Freedom Park Annex & Lot Con	01/10/25	23778	396.00	01/07/25	1/25	10	0	45100	747
J-U-B ENGINEERS	CL	4573	0179535 BLM Prop Annex & ROS	01/10/25	23778	7,150.00	12/05/24	1/25	10	0	45100	754
J-U-B ENGINEERS	CL	4573	0179536 Freedom Park Annex & Lot Con	01/10/25	23778	2,326.50	12/05/24	1/25	10	0	45100	747
JEAN HENSCHIED	CL	4536	Dec 2024 Intro Yoga Instruction	01/02/25	23750	196.00	12/30/24	12/24	10	153	44022	352
JOSEPH SANTORO	CL	4531	Refund - Steve's Auto Class	01/02/25	23751	10.00	11/21/24	12/24	10	0	44022	698
KATHY SMILEY	CL	4572	Riverhouse Deposit Refund	01/09/25	23779	500.00	01/06/25	1/25	10	0	40700	882
KEELY ELECTRIC	CL	4550	838 Hunters Creek Pk Street Light	01/13/25	-99397	806.81	01/02/24	1/25	10	0	45100	735
KELLER ASSOCIATES INC	CL	4508	0243962 City Hall Generator Analysis	12/19/24	23741	880.00	12/15/24	12/24	10	0	45210	339
L&W SUPPLY CORPORATION	CL	4556	*3311-001 Wallboard/Insulation	01/03/25	23758	2,849.53	12/23/24	12/24	10	720	45110	755
LARA YOUNGMAN	CL	4537	Dec 2024 Mat Pilates Instruction	01/02/25	-99415	224.00	12/30/24	12/24	10	151	44022	352
LARRY BEARG	CL	4534	Dec 2024 Tai Chi Instruction	01/02/25	-99416	476.00	12/30/24	12/24	10	152	44022	352
MODERN PRINTERS	CL	4599	32397 Business Cards Wenick, Morgan	01/13/25	-99384	174.88	01/03/25	1/25	10	0	41810	611
MOSCA DESIGN, INC	CL	4558	42206 Christmas Star Lights	01/03/25	23759	188.28	12/02/24	12/24	10	57	45000	598
MOUNT OLYMPUS WATER	CL	4487	24331811 Water City Hall	12/13/24	-99445	82.50	11/18/24	12/24	10	0	41810	611
MOUNT OLYMPUS WATER	CL	4487	24335904 Water Rec Center	12/13/24	-99445	1.00	11/18/24	12/24	10	0	41810	611
MOUNT OLYMPUS WATER	CL	4598	24335904 Water Rec Center	01/13/25	-99385	28.40	01/04/25	1/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	4598	24331811 Water City Hall	01/13/25	-99385	41.40	01/04/25	1/25	10	0	41810	611
MOUNTAIN ALARM	CL	4496	5509923 Security Backup/Monitoring	12/13/24	-99439	42.50	12/01/24	12/24	10	327	48900	333
MOUNTAIN ALARM	CL	4496	5509924 Fire Alarm/Monitoring	12/13/24	-99439	92.50	12/01/24	12/24	10	327	48900	333
MOUNTAIN ALARM	CL	4597	5667457 Security Backup/Monitoring	01/13/25	-99386	46.33	01/01/25	1/25	10	327	48900	333
MOUNTAIN ALARM	CL	4597	5667458 Fire Alarm/Monitoring	01/13/25	-99386	92.50	01/01/25	1/25	10	327	48900	333
MTM WOODWORKS	CL	4600	190861 Cabinet Install Clerk/Passport	01/13/25	23780	5,026.00	01/06/25	1/25	10	720	45110	755
MTM WOODWORKS	CL	4600	190864 Cabinet Install Riverhouse	01/13/25	23780	530.00	01/12/25	1/25	10	0	45100	753
NAPA AUTO PARTS	CL	4488	116425 Dielectric Grease	12/13/24	23732	65.97	12/09/24	12/24	10	0	41580	447
NAPA AUTO PARTS	CL	4488	116602 Truck-Lite Accessory Relay	12/13/24	23732	6.17	12/12/24	12/24	10	568	41560	437
NAPA AUTO PARTS	CL	4488	116543 Electrical Terminal Kubota	12/13/24	23732	5.99	12/11/24	12/24	10	568	41560	437
NAPA AUTO PARTS	CL	4515	116851 Lube Oil Filter	12/20/24	23742	65.33	12/18/24	12/24	10	568	41560	437
NAPA AUTO PARTS	CL	4515	116875 Mud Flaps	12/20/24	23742	37.98	12/18/24	12/24	10	568	41560	437
NAPA AUTO PARTS	CL	4557	303343 Batteries for Welcome Sign	01/03/25	23760	401.98	12/30/24	12/24	10	0	41580	449
NAPA AUTO PARTS	CL	4557	117105 Batteries for Welcome Sign	01/03/25	23760	283.98	12/24/24	12/24	10	0	41580	449
NAPA AUTO PARTS	CL	4602	117400 Brake Lights	01/13/25	23781	8.49	01/02/25	1/25	10	568	41560	437
NIKI DEAN	CL	4535	Dec 2024 Restorative Yoga	01/02/25	23752	199.50	12/30/24	12/24	10	153	44022	352
NIKI DEAN	CL	4535	Dec 2024 Gentle Yoga	01/02/25	23752	952.00	12/30/24	12/24	10	153	44022	352
PARK POINTE DEVELOPMENT	CL	4568	Freedom Park App 7	01/09/25	23766	334,402.62	12/07/24	12/24	10	0	45100	747
PATHWAY CONCRETE & LANDSCAPING LLC	CL	4525	210 Camera Pole Base and Anchor	01/02/25	-99422	725.00	12/23/24	12/24	10	0	45100	738
PATHWAY CONCRETE & LANDSCAPING LLC	CL	4543	208 Freedom Park Bridge	01/02/25	-99411	46,354.74	12/14/24	12/24	10	0	45100	747
PITNEY BOWES	CL	4606	1026610070 Postage Meter	01/13/25	23782	138.96	01/08/25	1/25	10	0	41810	641
PORTAPROS LLC	CL	4489	133295E-1 Star Middle Sch Port	12/13/24	-99444	169.20	12/05/24	12/24	10	567	41550	435
PORTAPROS LLC	CL	4489	136065-1 Star Riverhouse Portable	12/13/24	-99444	853.00	12/10/24	12/24	10	567	41550	435
PORTAPROS LLC	CL	4489	112049BE-1 River Walk Park Portable	12/13/24	-99444	793.60	12/06/24	12/24	10	567	41550	435
PORTAPROS LLC	CL	4545	133217F-1 960 S Main Portable	01/02/25	-99409	1,335.20	12/31/24	12/24	10	567	41550	435
PORTAPROS LLC	CL	4603	112049BF-1 River Walk Pk Portable	01/13/25	-99383	793.60	01/06/25	1/25	10	567	41550	435
PORTAPROS LLC	CL	4603	133295F-1 Star Mid Sch Portable	01/13/25	-99383	169.20	01/02/25	1/25	10	567	41550	435
REPUBLIC SERVICES INC	CL	4493	001381713 Star City Hall	12/13/24	-99442	220.83	11/3					

REPUBLIC SERVICES INC	CL	4493	001381382	Hunters Creek Park	12/13/24	-99442	365.03	11/30/24	12/24	10	0	41100	411
REPUBLIC SERVICES INC	CL	4493	001381735	Blake Haven Park	12/13/24	-99442	94.59	11/30/24	12/24	10	0	41100	411
REPUBLIC SERVICES INC	CL	4493	001381441	Star River Access 10	12/13/24	-99442	89.39	11/30/24	12/24	10	0	41100	411
RIDLEY'S FAMILY MARKETS	CC	87	CC-87	Gift Cards	12/23/24	-99423	1,350.00	12/13/24	12/24	10	0	45050	585
RIDLEY'S FAMILY MARKETS	CL	4499		Riverhouse Deposit Refund	12/13/24	23743	500.00	12/13/24	12/24	10	0	40700	882
RIMI INC	CL	4541		Dec 2024 Mechanical Inspections	01/02/25	-99412	18,732.84	12/31/24	12/24	10	0	40500	455
ROBERT GEORGE	CL	4485		Veteran Banner Refund	12/13/24	23733	100.00	12/13/24	12/24	10	0	45070	586
ROBERT LITTLE	CL	4513		Life Insur Life Insurance	12/19/24	-99429	-285.38	12/19/24	12/24	10	0	41740	565
ROBERT LITTLE	CL	4513	396251	B&G Contracted Services	12/19/24	-99429	5,250.00	12/19/24	12/24	10	0	41740	565
ROCKY MOUNTAIN ELECTRIC	CL	4604	48145-1	Electrical Clerk/Passport	01/13/25	23783	5,475.36	01/10/25	1/25	10	720	45110	755
ROOTS ROCK & BARK YARD	CL	4490	4954	Sand and Top Soil Riverhouse	12/13/24	23734	106.00	12/06/24	12/24	10	0	41595	833
ROYALTY ELECTRIC LLC	CL	4560	24012-5	POE Switches	01/03/25	-99403	350.00	12/04/24	12/24	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	4560	24012-4	HC Park Access Control	01/03/25	-99403	1,061.00	12/03/24	12/24	10	0	45100	735
ROYALTY ELECTRIC LLC	CL	4560	24086	Cameras with license	01/03/25	-99403	9,924.00	12/30/24	12/24	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	4561	25001-1	Phone Service	01/03/25	-99402	1,080.00	01/02/25	12/24	10	0	41100	416
ROYALTY ELECTRIC LLC	CL	4605	25006-1	Installed Pole/2 Camera	01/13/25	-99382	1,655.00	01/10/25	1/25	10	0	45100	738
RUSTIC TABLE	CL	4474		Christmas	12/12/24	23727	2,332.00	12/12/24	12/24	10	0	45050	585
SHERWIN WILLIAMS	CL	4607	0235-9	Paint Clerks Office Remodel	01/13/25	-99381	94.19	01/08/25	1/25	10	720	45110	755
SHERWIN WILLIAMS	CL	4607	0264-9	Paint Clerks Office Remodel	01/13/25	-99381	94.03	01/09/25	1/25	10	720	45110	755
SHERWIN WILLIAMS	CL	4607	0233-4	Paint Clerks Office Remodel	01/13/25	-99381	296.95	01/08/25	1/25	10	720	45110	755
SHERWIN WILLIAMS	CL	4607	0152-6	Paint Clerks Office Remodel	01/13/25	-99381	36.08	01/04/25	1/25	10	720	45110	755
SHERWIN WILLIAMS	CL	4607	0127-8	Paint Clerks Office Remodel	01/13/25	-99381	75.42	01/02/25	1/25	10	720	45110	755
STAR FIRE DEPARTMENT	CL	4542		Dec 2024 Star Fire Impact Fees	01/02/25	23753	165,704.00	12/31/24	12/24	10	0	40000	734
STAR MERCANTILE INC	CL	4574	02-100875	String	01/10/25	23770	14.99	12/23/24	12/24	10	0	41580	447
STAR MERCANTILE INC	CL	4574	02-90606	Hardware for Plumbing	01/10/25	23770	15.98	12/17/24	12/24	10	554	41540	434
STAR MERCANTILE INC	CL	4574	02-93948	String	01/10/25	23770	5.99	12/19/24	12/24	10	0	41570	613
STAR MERCANTILE INC	CL	4574	02-92551	Hardware for Bus	01/10/25	23770	6.90	12/18/24	12/24	10	0	41580	447
STAR MERCANTILE INC	CL	4574	02-82083	Hardware	01/10/25	23770	5.99	12/12/24	12/24	10	0	41580	447
STAR MERCANTILE INC	CL	4574	02-72856	Propane Christmas Eve	01/10/25	23770	80.73	12/06/24	12/24	10	57	45000	598
STAR MERCANTILE INC	CL	4574	02-80695	Baking Soda	01/10/25	23770	1.99	12/11/24	12/24	10	0	41580	447
STAR MERCANTILE INC	CL	4574	02-100961	Dykes for Lights	01/10/25	23770	32.99	12/23/24	12/24	10	0	41570	613
STAR MERCANTILE INC	CL	4574	02-72566	Saw Blades	01/10/25	23770	31.49	12/06/24	12/24	10	0	41570	613
STAR MERCANTILE INC	CL	4574	02-72416	Hardware	01/10/25	23770	3.49	12/06/24	12/24	10	0	41580	447
STAR MERCANTILE INC	CL	4574	02-93886	Cable Snake	01/10/25	23770	39.99	12/19/24	12/24	10	0	41570	613
STAR MERCANTILE INC	CL	4574	03-43012	Pliers	01/10/25	23770	19.99	12/20/24	12/24	10	0	41570	613
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Tim Clark - Salary	12/24/24	23748	52,319.67	12/02/24	12/24	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Tim Clark - Medicare	12/24/24	23748	758.23	12/02/24	12/24	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Ryan Morgan - Social	12/24/24	23748	4,694.36	12/02/24	12/24	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Ryan Morgan - IIIA Be	12/24/24	23748	16,602.00	12/02/24	12/24	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Tim Clark - PERSI	12/24/24	23748	5,952.06	12/02/24	12/24	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Ryan Morgan - PERSI	12/24/24	23748	9,080.79	12/02/24	12/24	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Tim Clark -IIIA Benef	12/24/24	23748	16,602.00	12/02/24	12/24	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Shane Dale - Benefit	12/24/24	23748	7,579.44	12/02/24	12/24	10	0	48960	342
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Shane Dale - Social S	12/24/24	23748	1,516.19	12/02/24	12/24	10	0	48960	342
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Shane Dale - Medicare	12/24/24	23748	354.59	12/02/24	12/24	10	0	48960	342
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Shane Dale - PERSI	12/24/24	23748	2,932.95	12/02/24	12/24	10	0	48960	342
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Ryan Morgan - Salary	12/24/24	23748	75,715.48	12/02/24	12/24	10	0	41740	565
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Shane Dale - Salary	12/24/24	23748	24,454.70	12/02/24	12/24	10	0	48960	342
STAR SEWER & WATER DISTRICT	CL	4524	2024-106	Ryan Morgan - Medicare	12/24/24	23748	1,097.88	12/02/24	12/24	10	0	41740	565
STAR STORAGE	CL	4510		Unit C08	12/19/24	23744	155.00	12/19/24	12/24	10	549	41540	434
STAR STORAGE	CL	4510		Unit C04	12/19/24	23744	175.00	12/19/24	12/24	10	549	41540	434
STAR STORAGE	CL	4510		Unit C06	12/19/24	23744	175.00	12/19/24	12/24	10	549	41540	434
STAR STORAGE	CL	4609		Unit C04	01/13/25	23784	175.00	01/13/25	1/25	10	549	41540	434
STAR STORAGE	CL	4609		Unit C08	01/13/25	23784	155.00	01/13/25	1/25	10	549	41540	434
STAR STORAGE	CL	4609		Unit C06	01/13/25	23784	175.00	01/13/25	1/25	10	549	41540	434
STATE INSURANCE FUND	CL	4517	POL 562308	Installment Premium	12/20/24	23745	20,666.00	12/16/24	12/24	10	0	41740	555
TAYLOR HAMMRICH	CL	4532		Dec 2024 Tumbling/Tots Instruction	01/02/25	-99417	1,487.50	12/30/24	12/24	10	159	44022	352
TERMINIX COMMERCIAL	CL	4548	455189560	Pest Control - City Hall	01/03/25	23761	162.00	12/31/24	12/24	10	332	48900	333
THE CAR PARK WELLS FARGO	CC	87	CC-87	Parking Tax Commission Conf	12/23/24	-99423	20.00	12/06/24	12/24	10	0	41740	560
THE CAR PARK WELLS FARGO	CC	87	CC-87	Parking AIC Legislative	12/23/24	-99423	20.00	12/05/24	12/24	10	0	41740	560
THE COMMERCIAL COLLECTION CORP OF NY I	CL	4570	5453078	Balance for Future Plan	01/09/25	23764	1,755.52	12/19/24	12/24	10	0	41140	230
THE J.P. COOKE COMPANY	CL	4551		Dog License Tags	01/03/25	23762	184.95	12/17/24	12/24	10	0	41810	611
TITAN EXCAVATION & CONSTRUCTION	CL	4569	Pr No 3365	Riverhouse Parking	01/09/25	23767	26,358.88	11/04/24	12/24	10	0	45100	753
TREASURE VALLEY COFFEE	CL	4509	10816516	Coffee/HC/FA B&G	12/19/24	-99432	234.45	12/18/24	12/24	10	0	41810	611
TREASURE VALLEY COFFEE	CL	4509	10587861	Tea City Hall	12/19/24	-99432	18.48	12/17/24	12/24	10	0	41810	611
TREASURE VALLEY COFFEE	CL	4509	10791584	Coffee/HC City Hall	12/19/24	-99432	96.55	12/18/24	12/24	10	0	41810	611
UNITED STATES POSTAL SERVICE	CC	86	CC-86	Passport Postage	12/23/24	-99424	20.90	12/07/24	12/24	10	0	41810	642
UNITED STATES POSTAL SERVICE	CC	86	CC-86	Passport Postage	12/23/24	-99424	20.90	12/05/24	12/24	10	0	41810	642
UNITED STATES POSTAL SERVICE	CC	86	CC-86	Passport Postage	12/23/24	-99424	31.35	12/14/24	12/24	10	0	41810	642
UNITED STATES POSTAL SERVICE	CC	86	CC-86	Passport Postage	12/23/24	-99424	20.90	12/12/24	12/24	10	0	41810	642
UNITED STATES POSTAL SERVICE	CC	86	CC-86	Passport Postage	12/23/24	-99424	20.90	12/15/24	12/24	10	0	41810	642
UNITED STATES POSTAL SERVICE	CC	86	CC-86	Passport Postage	12/23/24	-99424	31.35	12/06/24	12/24	10	0	41810	642
UNITED STATES POSTAL SERVICE	CC	86	CC-86	Passport Postage	12/23/24	-99424	31.35	12/08/24	12/24	10	0	41810	642
UNITED STATES POSTAL SERVICE	CC	86	CC-86	Passport Postage	12/23/24	-99424	31.35	12/13/24	12/24	10	0	41810	642
UNITED STATES TREASURY	CL	4516	CP161	Federal Tax Deposit Penalty	12/20/24	23746	2,428.80	12/16/24	12/24	10	0	41740	558
VALLEY WIDE COOP	CL	4577	A86620	Fuel	01/13/25	-99398	1,420.70	12/31/24	12/24	10	0	41560	626
VERIZON WIRELESS	CL	4538	6100115954	Monthly Cell Phone	01/02/25	23754	1,031.78	12/01/24	12/24	10	0	41100	373
WARHAWK AIR MUSEUM	CL	4501	2024	Potato Feed Proceeds	12/16/24	23736	1,000.00	12/13/24	12/24	10	56	45000	598
WESTERN HEATING & AIR CONDITIONING	CL	4555	246416925	Clerks Office Remodel	01/03/25	-99405	1,827.00	12/23/24	12/24	10	720	45110	755
WESTERN STATES EQUIPMENT CO	CL	4491	003020693	Genie Boom Lift	12/13/24	-99443	3,753.80	12/09/24	12/24	10	0	41570	442
WHITE PETERSON	CL	4503	166136	Keith Hill-First Church	12/19/24	23747	1,585.00	09/30/24	12/24	10	0	41300	323
YEVETTE SMITH	CL	4563		Refund Passport Photo	01/07/25	23763	25.00	01/07/25	1/25	10	0	41810	642
YORGASON LAW OFFICES PLLC	CL	4544	339	City Attorney Additional Serv	01/02/25	-99410	120.00	01/02/25	12/24	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	4544	339	City Attorney Monthly Services	01/02/25	-99410	3,500.00	01/02/25	12/24	10	0	41300	322
ZOOM VIDEO COMMUNICATIONS, INC	CL	4559	285906116	Webinar 500 Annual	01/03/25	-99404	690.00	12/22/24	12/24	10	0	41810	570
ZOOM VIDEO COMMUNICATIONS, INC	CL	4559	285906116	Zoom Rooms Annual	01/03/25	-99404	499.00	12/22/24	12/24	10	0	41810	570
ZOOM VIDEO COMMUNICATIONS, INC	CL	4559	285906116	Zoom One Pro Annual	01/03/25	-99404	599.60	12/22/24	12/24	10	0	41810	570
ZOOM VIDEO COMMUNICATIONS, INC	CL	4559	285906116	Cloud Recording Annual	01/03/25	-99404	480.00	12/22/24	12/24	10	0	41810	570