

## CITY OF STAR

1099 Vendor Detail Query

For checks paid between: 01/17/25 to 01/29/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY LANDFILL	CL 4617	59349 Landfill Fees	01/17/25	23785 15.00	01/06/25	1/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4625	63532 Landfill Fees	01/23/25	23790 15.00	01/16/25	1/25	10	0	41595	831
ADVANCED SIGN LLC	CL 4624	*00013417 City Hall Lettering	01/23/25	-99371 1,245.00	01/21/25	1/25	10	555	41540	434
BOISE DRYWALL SERVICES	CL 4628	0000136 Drywall and Texturing	01/23/25	23791 3,900.00	01/21/25	1/25	10	0	45110	755
BOISE PLH, LLC	CL 4627	20248391 Refund Double Charge	01/23/25	23792 50.00	01/23/25	1/25	10	0	40700	884
DANA PARTRIDGE	CL 4613	Services 01/03/25 to 01/16/25	01/17/25	-99377 2,950.34	01/17/25	1/25	10	0	41740	565
DEX IMAGING	CL 4633	AR12632024 Monthly Copier Lease	01/23/25	-99367 249.61	01/17/25	1/25	10	0	42200	374
FIREWORKS & STAGE FX AMERICA LLC	CL 4619	22475 Fireworks Display NYE Balance	01/17/25	23786 3,000.00	09/18/24	1/25	10	61	45000	598
FLAG STORE OF IDAHO	CL 4629	2946 New Flag City Hall	01/23/25	-99370 52.80	01/14/25	1/25	10	0	41580	445
GARRETT PARKS AND PLAY	CL 4620	4064 Rubber Mulch Pavillion Park	01/17/25	23787 176,217.00	01/13/25	1/25	10	0	45100	738
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4630	*9955-001 Irrigation Maintenane	01/23/25	-99369 190.21	01/13/25	1/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4630	*4356-001 Irrigation Maintenane	01/23/25	-99369 2,240.68	01/10/25	1/25	10	565	41550	435
HIGHWAY DISTRICT NO. 4	CL 4650	HD4 Interest	01/29/25	23803 9.50	12/31/24	1/25	10	0	47500	501
HIGHWAY DISTRICT NO. 4	CL 4650	HD4 Penalty	01/29/25	23803 0.78	12/31/24	1/25	10	0	47500	501
HIGHWAY DISTRICT NO. 4	CL 4650	HD4 Property Tax	01/29/25	23803 39.51	12/31/24	1/25	10	0	47500	501
HIGHWAY DISTRICT NO. 4	CL 4652	CHD4 Impact Fees 8/1-12/31/24	01/29/25	23803 75,750.00	01/29/25	1/25	10	0	40000	732
IDAHO POWER COMPANY	CL 4611	0033207654 11665 W State St A	01/17/25	-99379 240.46	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033157130 11380 W Hidden Brook	01/17/25	-99379 177.98	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0032863989 960 S Main Street	01/17/25	-99379 900.10	01/14/25	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033022584 Street Lights Star	01/17/25	-99379 385.13	11/15/24	1/25	10	0	41100	413
IDAHO POWER COMPANY	CL 4611	0033207655 11665 W State St A1	01/17/25	-99379 219.35	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0030204606 Street Lights Blake	01/17/25	-99379 17.53	11/15/24	1/25	10	0	41100	413
IDAHO POWER COMPANY	CL 4611	0032863988 960 S Main Street	01/17/25	-99379 212.96	01/14/25	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0030966304 W Otter Rock Dr Pump	01/17/25	-99379 277.50	12/31/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0030968905 W Picket Cr/Pollard	01/17/25	-99379 11.70	11/15/24	1/25	10	0	41100	413
IDAHO POWER COMPANY	CL 4611	0033372621 10405 W Otter Rock	01/17/25	-99379 176.24	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033367599 W Otter Rock Dr Pump	01/17/25	-99379 97.01	10/30/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033022580 State/Plummer Stree	01/17/25	-99379 14.44	11/15/24	1/25	10	0	41100	413
IDAHO POWER COMPANY	CL 4611	0030943198 11665 W State St 41	01/17/25	-99379 9.41	11/15/24	1/25	10	0	41100	413
IDAHO POWER COMPANY	CL 4611	0033380347 W Otter Rock Dr Out	01/17/25	-99379 28.44	11/13/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0030885171 11665 W State St C	01/17/25	-99379 171.45	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0030980194 Floating Feather/Pl	01/17/25	-99379 14.26	11/15/24	1/25	10	0	41100	413
IDAHO POWER COMPANY	CL 4611	0033022596 Blake Park Sprinkle	01/17/25	-99379 3.70	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033022563 10775 W State St St	01/17/25	-99379 114.43	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033022594 1000 S Main St Pump	01/17/25	-99379 49.53	01/14/25	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033022589 10769 W State St CT	01/17/25	-99379 651.83	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033022576 11225 W Blake Dr Bl	01/17/25	-99379 136.07	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033022592 1300 N Star Rd HC E	01/17/25	-99379 61.26	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033022554 1250 N Star Rd HC P	01/17/25	-99379 81.34	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033075641 Highbrook/Hwy 44 St	01/17/25	-99379 46.85	11/15/24	1/25	10	0	41100	413
IDAHO POWER COMPANY	CL 4611	0033022572 1310 N Little Camas	01/17/25	-99379 139.83	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0033022587 1500 N Star Rd CT	01/17/25	-99379 664.34	11/15/24	1/25	10	0	41100	412
IDAHO POWER COMPANY	CL 4611	0030204591 Hunters Creek Street	01/17/25	-99379 15.03	11/15/24	1/25	10	0	41100	413
IDAHO PRESS	CL 4631	52583 Legal/Pub Notice PH 1/21	01/23/25	-99368 91.86	01/18/25	1/25	10	0	41810	530
INTERMOUNTAIN GAS COMPANY	CL 4614	*3000 1 Outreach Bldg 10775 W	01/17/25	23788 69.75	01/03/25	1/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL 4614	*7251 2 Police Stn 11665 W State	01/17/25	23788 362.79	01/03/25	1/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL 4614	*1000 1 B&G Shop 1310 N Little	01/17/25	23788 209.46	01/03/25	1/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL 4614	*3000 2 City Hall 10769 W State	01/17/25	23788 337.50	01/03/25	1/25	10	0	41100	414
JOCELYN JACOBSON	CL 4645	Riverhouse Rental Refund	01/23/25	23793 1,250.00	01/23/25	1/25	10	0	40700	883
JOCELYN JACOBSON	CL 4645	Riverhouse Deposit Refund	01/23/25	23793 500.00	01/23/25	1/25	10	0	40700	882
KEELY ELECTRIC	CL 4621	824 Electrical Pavilion Park	01/17/25	-99374 4,717.66	12/13/24	1/25	10	0	45100	738
KEELY ELECTRIC	CL 4621	819 Electrical DMV Office	01/17/25	-99374 1,709.35	12/11/24	1/25	10	556	41540	434
KHALILA MITREVSKI	CL 4632	Reimburse B/A School Supplies	01/23/25	23794 21.48	01/15/25	1/25	10	101	44022	611
MTM WOODWORKS	CL 4634	190865 Cabinet Install Conference Rm	01/23/25	23795 1,092.50	01/14/25	1/25	10	555	41540	434
NAMPA FLOORS & INTERIORS INC	CL 4635	16594B Carpet Clerks Office Remodel	01/23/25	23796 1,352.64	01/21/25	1/25	10	720	45110	755
NAMPA FLOORS & INTERIORS INC	CL 4635	16594C Paint City Hall	01/23/25	23796 593.99	01/21/25	1/25	10	555	41540	434
NAMPA FLOORS & INTERIORS INC	CL 4635	16594D Carpet/Paint City Hall	01/23/25	23796 1,277.42	01/22/25	1/25	10	555	41540	434
PATHWAY CONCRETE & LANDSCAPING LLC	CL 4637	211 Hunters Creek Sidewalk Add	01/23/25	-99366 56,532.00	01/20/25	1/25	10	0	45100	735
PATHWAY CONCRETE & LANDSCAPING LLC	CL 4637	212 Boothill Soccer Field Grade	01/23/25	-99366 65,000.00	01/20/25	1/25	10	0	45100	748
PIONEER DITCH COMPANY	CL 4636	1 Share Assessment 946 S Main	01/23/25	23797 31.00	01/10/25	1/25	10	0	41100	417
PIONEER DITCH COMPANY	CL 4636	2.38 Share Assessment S Main S	01/23/25	23797 73.78	01/10/25	1/25	10	0	41100	417
PIONEER DITCH COMPANY	CL 4636	.16 Share Assessment 88 Knox S	01/23/25	23797 4.96	01/10/25	1/25	10	0	41100	417
PIONEER DITCH COMPANY	CL 4636	5 Shares Assessment 960 S Main	01/23/25	23797 155.00	01/10/25	1/25	10	0	41100	417
PIONEER DITCH COMPANY	CL 4636	2.38 Share Assessment 1000 S M	01/23/25	23797 73.78	01/10/25	1/25	10	0	41100	417
PIONEER DITCH COMPANY	CL 4636	1 Share Assessment City Hall	01/23/25	23797 31.00	01/10/25	1/25	10	0	41100	417
REPUBLIC SERVICES INC	CL 4612	001381441 Star River Access 10	01/17/25	-99378 89.39	12/31/24	1/25	10	0	41100	411
REPUBLIC SERVICES INC	CL 4612	001381735 Blake Haven Park	01/17/25	-99378 94.59	12/31/24	1/25	10	0	41100	411
REPUBLIC SERVICES INC	CL 4612	001381713 Star City Hall	01/17/25	-99378 220.83	12/31/24	1/25	10	0	41100	411
REPUBLIC SERVICES INC	CL 4612	001381382 Hunters Creek Park	01/17/25	-99378 365.03	12/31/24	1/25	10	0	41100	411
ROBERT LITTLE	CL 4622	396252 B&G Contracted Services	01/17/25	-99373 5,250.00	01/17/25	1/25	10	0	41740	565
ROBERT LITTLE	CL 4622	Life Insur Life Insurance	01/17/25	-99373 -285.38	01/17/25	1/25	10	0	41740	565
ROCKY MOUNTAIN ELECTRIC	CL 4638	48145 Electrical Clerk/Passport Off	01/23/25	23798 7,500.11	01/21/25	1/25	10	720	45110	755
ROYALTY ELECTRIC LLC	CL 4639	24083 City Hall Retrofit Light	01/23/25	-99365 23,422.00	01/20/25	1/25	10	556	41540	434
SHERWIN WILLIAMS	CL 4642	0526-1 Paint City Hall	01/23/25	-99364 83.35	01/19/25	1/25	10	555	41540	434
SHERWIN WILLIAMS	CL 4642	1074-3 Paint City Hall	01/23/25	-99364 826.00	01/18/25	1/25	10	555	41540	434
SHERWIN WILLIAMS	CL 4642	0497-5 Paint City Hall	01/23/25	-99364 22.03	01/18/25	1/25	10	555	41540	434
SHERWIN WILLIAMS	CL 4642	0528-7 Paint City Hall	01/23/25	-99364 13.13	01/19/25	1/25	10	555	41540	434
SHERWIN WILLIAMS	CL 4642	0503-0 Paint City Hall	01/23/25	-99364 354.00	01/18/25	1/25	10	555	41540	434
SHERWIN WILLIAMS	CL 4642	0483-5 Paint City Hall	01/23/25	-99364 50.47	01/18/25	1/25	10	555	41540	434
SHERWIN WILLIAMS	CL 4642	0484-3 Paint City Hall	01/23/25	-99364 10.06	01/18/25	1/25	10	555	41540	434
SHERWIN WILLIAMS	CL 4642	0287-0 Paint Clerk Office Remodel	01/23/25	-99364 171.42	01/10/25	1/25	10	720	45110	755
SHERWIN WILLIAMS	CL 4642	0290-4 Paint Clerk Office Remodel	01/23/25	-99364 57.14	01/10/25	1/25	10	720	45110	755
SHERWIN WILLIAMS	CL 4642	0505-5 Paint City Hall	01/23/25	-99364 94.08	01/18/25	1/25	10	552	41540	434
SHERWIN WILLIAMS	CL 4642	0451-2 Paint/Supplies City Hall	01/23/25	-99364 1,006.74	01/17/25	1/25	10	555	41540	434
STAR CHAMBER OF COMMERCE	CL 4641	2600 Chamber Lunch Sponsor Fee	01/23/25	23799 200.00	01/15/25	1/25	10	0	41810	531
SUMMIT PORTABLE RESTROOMS	CL 4618	16887 Hometown Portable Restroom	01/17/25	-99375 558.00	07/12/24	7/24	10	0	41540	411
SUMMIT PORTABLE RESTROOMS	CL 4618	17329 Hometown Port Rstrm Balance	01/17/25	-99375 10.80	08/11/24	7/24	10	0	41540	411

SUMMIT WALL SYSTEMS INC	CL	4640	8545 CH Acoustical Ceiling T&M	01/23/25	23800	647.96	01/17/25	1/25	10	720	45110	755
TERIN PICKETT	CL	4646	Riverhouse Deposit Refund	01/23/25	23801	500.00	01/23/25	1/25	10	0	40700	882
TREASURE VALLEY COFFEE	CL	4643	10852908 Coffee/HC/FA B&G	01/23/25	-99363	166.19	01/17/25	1/25	10	0	41810	611
TREASURE VALLEY COFFEE	CL	4643	10852905 Water/FA City Hall	01/23/25	-99363	26.07	01/17/25	1/25	10	0	41810	611
ULINE	CL	4608	25901596 Step Ladders	01/17/25	-99380	380.00	01/03/25	1/25	10	720	45110	755
ULINE	CL	4608	25901596 Dog Waste Bags S/H	01/17/25	-99380	936.00	01/03/25	1/25	10	553	41540	434
ULINE	CL	4608	25901596 Trash Cans	01/17/25	-99380	2,040.00	01/03/25	1/25	10	0	45100	738
ULINE	CL	4608	Shipping/Handling	01/17/25	-99380	253.88	01/03/25	1/25	10	553	41540	434
VERIZON WIRELESS	CL	4610	6102562344 Monthly Cell Phone	01/17/25	23789	1,032.33	01/01/25	1/25	10	0	41100	373
WESTERN HEATING & AIR CONDITIONING	CL	4615	Refund - Unnecessary Permit	01/17/25	-99376	65.00	01/16/25	1/25	10	0	40700	884
WESTERN STATES EQUIPMENT CO	CL	4644	003064805 Rerent Z30 Boom Lift	01/24/25	-99362	603.88	01/22/25	1/25	10	0	41570	442
WESTERN STATES EQUIPMENT CO	CL	4644	003059299 Genie S65 Boom Lift	01/24/25	-99362	1,738.50	01/16/25	1/25	10	0	41570	442
WHITE PETERSON	CL	4647	166568 Keith Hill-First Church	01/24/25	23802	8,954.00	12/31/24	1/25	10	0	41300	323