

CITY OF STAR
 1099 Vendor Detail Query
 For checks paid between: 11/14/24 to 12/10/24

Vendor Name	Doc #	Invoice #/Description	Date	Warrant Amount	Inv Date	Period	Fund	Org	Account	Object	
208 CYCLES BIKE SHOP	CL 4389	Quote 87 Bulls Iconic EVO 2 Speed	11/21/24	23676	6,999.98	11/20/24	11/24	10	0	42110	365
A & B LOCK AND KEY	CL 4379	65277 R&R Ignition Chevy TK 15	11/19/24	23679	175.00	10/28/24	10/24	10	557	41540	434
ACTION PLUMBING	CL 4468	3171 Clean Backflow Strainer	12/06/24	23719	300.00	11/21/24	12/24	10	554	41540	434
ACTION PLUMBING	CL 4468	3178 Repair Toilets at Dog Park	12/06/24	23719	400.00	12/03/24	12/24	10	554	41540	434
ADA COUNTY LANDFILL	CL 4356	30767 Landfill Fees	11/15/24	23667	15.00	11/05/24	11/24	10	0	41595	831
ADA COUNTY LANDFILL	CL 4356	30195 Landfill Fees	11/15/24	23667	32.64	11/04/24	11/24	10	0	41595	831
ADA COUNTY LANDFILL	CL 4386	35527 Landfill Fees	11/21/24	23682	15.00	11/12/24	11/24	10	0	41595	831
ADA COUNTY LANDFILL	CL 4386	38185 Landfill Fees	11/21/24	23682	15.00	11/16/24	11/24	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 4363	Nov 2024 Prosecutions Contract	11/15/24	-99493	3,541.90	10/28/24	11/24	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 4450	122439 Police Services Dec 2024	12/05/24	-99461	287,757.92	12/02/24	12/24	10	0	42110	365
ALLY HOMER	CL 4362	Riverhouse Deposit Refund	11/15/24	23668	500.00	11/05/24	11/24	10	0	40700	882
AMAZON CAPITAL SERVICES	CL 4435	*VGXJ-4GRX Christmas Event Supplies	12/03/24	-99469	277.50	12/01/24	11/24	10	0	47001	594
AMAZON CAPITAL SERVICES	CL 4435	*WRWV-C4DK Christmas Hats/Headbands	12/03/24	-99469	76.15	12/01/24	11/24	10	0	47001	594
AMAZON CAPITAL SERVICES	CL 4435	*Y3R1-9T9V Laminating Sheets	12/03/24	-99469	21.87	12/01/24	11/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4435	*VGXJ-6HGM Door Cover/Porch Sign	12/03/24	-99469	15.96	12/01/24	11/24	10	0	47001	594
AMAZON CAPITAL SERVICES	CL 4435	*TGTR-7MV3 GameTable Covers	12/03/24	-99469	77.98	12/01/24	11/24	10	0	44022	612
AMAZON CAPITAL SERVICES	CL 4435	*G6L3-9CHK RH Christmas Party	12/03/24	-99469	662.61	12/01/24	11/24	10	57	45000	598
AMAZON CAPITAL SERVICES	CL 4435	*NKNK-3731 Office Supplies	12/03/24	-99469	44.78	12/01/24	11/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4435	*174Q-9V39 Switches/Splitter PMR	12/03/24	-99469	630.99	12/01/24	11/24	10	555	41540	434
AMAZON CAPITAL SERVICES	CL 4435	*TGTR-FTL4 Laminator/Flagpole	12/03/24	-99469	113.47	12/01/24	11/24	10	0	41810	611
AMISI IDI	CL 4395	November Rec Clean Up	11/21/24	23683	120.00	11/20/24	11/24	10	0	44022	352
ANALYTICAL LABORATORIES, INC	CL 4376	2407986 Fish Pond Water Testing	11/18/24	-99487	290.00	10/31/24	10/24	10	571	41550	435
ANNIE PEW	CL 4409	Trunk or Treat Supplies	11/22/24	23696	160.13	09/30/24	11/24	10	0	44022	611
ANNIE PEW	CL 4409	Police VS Fire Supplies	11/22/24	23696	15.90	10/07/24	11/24	10	0	47001	594
ANNIE PEW	CL 4409	HALO Event Supplies	11/22/24	23696	37.26	11/18/24	11/24	10	0	47001	594
ANNIE PEW	CL 4409	BSP Halloween Supplies	11/22/24	23696	114.16	10/30/24	11/24	10	101	44022	611
ANNIE PEW	CL 4409	Insurance Ping Pong Table	11/22/24	23696	64.99	11/09/24	11/24	10	0	44022	611
ANNIE PEW	CL 4409	School Day Out Supplies	11/22/24	23696	76.84	11/05/24	11/24	10	109	44022	611
ANNIE PEW	CL 4409	B/A School Program Supplies	11/22/24	23696	272.45	11/01/24	11/24	10	101	44022	611
ANNIE PEW	CL 4409	HALO Event Supplies	11/22/24	23696	14.17	11/18/24	11/24	10	0	47001	594
ANNIE PEW	CL 4409	B/A School Program Supplies	11/22/24	23696	62.65	11/01/24	11/24	10	101	44022	611
ASSOCIATION OF IDAHO CITIES	CL 4383	200012595 ICCTFOA Membership Dues	11/21/24	-99486	90.00	11/20/24	11/24	10	351	48990	570
BILLS MACHINE SHOP	CL 4436	24-1760 Concrete	12/02/24	-99468	12,500.00	11/05/24	11/24	10	0	45100	747
BILLS MACHINE SHOP	CL 4436	24-1760 Crane for Installation	12/02/24	-99468	3,000.00	11/05/24	11/24	10	0	45100	747
BILLS MACHINE SHOP	CL 4436	24-1760 Bridge work	12/02/24	-99468	21,250.00	11/05/24	11/24	10	0	45100	747
BRANDEE MANDIS	CL 4400	Nov 2024 Homeschool/PE	11/21/24	23684	133.00	11/20/24	11/24	10	157	44022	352
CANON FINANCIAL SERVICES, INC	CL 4364	36201363 Leases for 2 Copiers	11/15/24	-99492	256.24	11/11/24	11/24	10	0	42200	374
CANYON COUNTY CLERK	CL 4438	Nov 2024 Prosecution Services	12/02/24	23709	100.00	12/02/24	11/24	10	0	41300	328
CARTER COMFORT SYSTEMS	CL 4445	i44920 Run Capacitor Diagnostic	12/05/24	23710	153.00	11/25/24	11/24	10	334	48900	333
CHRISPE MUMBERE	CL 4390	November Rec Clean Up	11/21/24	23685	120.00	11/20/24	11/24	10	0	44022	352
CLEARWATER FINANCIAL LLC	CL 4370	3197 Retainer Renewal	11/15/24	23669	12,000.00	11/27/24	11/24	10	0	48960	593
CONGER GROUP	CL 4384	Bond Refund for Moon Valley #7	11/21/24	23686	30,585.00	11/19/24	11/24	10	0	40600	881
COSTCO	CL 4424	Annual Membership Renewal	11/26/24	23700	65.00	11/26/24	11/24	10	369	48990	570
CRIME STOPPERS OF SOUTHWEST ID	CL 4408	2241 FY 2025 Service Agreement	11/22/24	23697	2,200.00	11/21/24	11/24	10	0	42110	365
DANA PARTRIDGE	CL 4367	Services 11/01/24 to 11/14/24	11/15/24	-99497	3,034.22	11/15/24	11/24	10	0	41740	565
DANA PARTRIDGE	CL 4415	Services 10/04/24 to 10/17/24	11/25/24	23603	2,803.74	11/18/24	10/24	10	0	41740	565
DANA PARTRIDGE	CL 4425	Services 11/15/24 to 11/28/24	11/26/24	-99474	2,987.95	11/26/24	11/24	10	0	41740	565
DAY MANAGEMENT CORPORATION	CL 4385	INV843871 Iridium Extreme Satellite	11/21/24	23677	150.00	09/30/24	9/24	10	0	41540	442
DENIELLE REDONDO	CL 4403	Nov 2024 Barre Instruction	11/21/24	-99481	273.00	11/20/24	11/24	10	156	44022	352
DENIS SUMAILI	CL 4394	November Rec Clean Up	11/21/24	23687	180.00	11/20/24	11/24	10	0	44022	352
DEX IMAGING	CL 4410	AR12289426 Monthly Copier Lease	11/25/24	-99478	196.98	11/15/24	11/24	10	0	42200	374
ECI CONTRACTORS	CL 4433	Nov 2024 Electrical Inspections	12/02/24	-99471	17,360.44	11/30/24	11/24	10	0	40500	454
FACILITRON	CL 4456	*ND74E8F-2 Facility Rental	12/10/24	23726	1,255.00	11/26/24	12/24	10	0	44021	442
FATBEAM LLC	CL 4454	50432 Fiber Optic Internet Service	12/05/24	-99458	3,987.50	12/01/24	12/24	10	0	41100	419
FATBEAM LLC	CL 4466	49459 Fiber Optic Internet Service	12/06/24	-99451	3,987.50	11/01/24	11/24	10	0	41100	419
FIREWORKS & STAGE FX AMERICA I	CL 4407	22474 Fireworks Display NYE	11/22/24	23698	3,000.00	09/18/24	11/24	10	61	45000	598
FISHER'S TECHNOLOGY	CL 4455	1421386 Copier Rec Center	12/05/24	-99457	29.94	12/02/24	12/24	10	0	42200	374
FISHER'S TECHNOLOGY	CL 4455	1421385 Copier City Hall	12/05/24	-99457	227.14	12/02/24	12/24	10	0	42200	374
GAMEFACE ATHLETICS	CL 4372	320630 Building Department Stickers	11/15/24	-99490	240.00	11/11/24	11/24	10	0	41810	611
GAMEFACE ATHLETICS	CL 4372	320645 Carhartt Watch Caps	11/15/24	-99490	280.00	11/01/24	11/24	10	0	45050	585
GAMEFACE ATHLETICS	CL 4396	320748 Shoreline Jacket	11/21/24	-99484	170.00	11/21/24	11/24	10	0	41590	615
GAMEFACE ATHLETICS	CL 4396	320748 Snapback Truckee Hats	11/21/24	-99484	1,200.00	11/21/24	11/24	10	0	45070	590
GEM STATE PAPER & SUPPLY COMPAC	CL 4358	3097851 Upright Vacuum & Hepa	11/15/24	-99495	705.34	11/13/24	11/24	10	553	41540	434
GERARD RAYMOND	CL 4391	November Rec Clean Up	11/21/24	23688	180.00	11/20/24	11/24	10	0	44022	352
GREYLOCK	CL 4371	6254 DMV License Office End Panel	11/15/24	23670	278.84	11/11/24	11/24	10	719	45110	755
HERITAGE LANDSCAPE SUPPLY GROUCL	4464	*1962-001 PVC Conduit	12/06/24	-99453	56.05	11/25/24	12/24	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUCL	4464	*3294-001 Stub Outs Irrigation	12/06/24	-99453	61.05	11/26/24	12/24	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUCL	4464	*4646-001 PVC Stub Outs	12/06/24	-99453	64.01	11/25/24	12/24	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUCL	4464	*9083-001 Christmas Lights	12/06/24	-99453	56.99	12/03/24	12/24	10	57	45000	598
HORIZON	CL 4368	3L240728 Hedge Trimmers	11/18/24	23671	1,044.79	10/25/24	10/24	10	0	41570	619

HORIZON	CL	4368	3L240471 Sprinkler Organizer C	11/18/24	23671	62.47	10/09/24	10/24	10	0	41570	619
ICON ELECTRIC	CL	4377	Refund - Cancelled Permit	11/18/24	23689	156.00	11/18/24	11/24	10	0	40700	884
IDAHO DEPARTMENT OF LABOR	CL	4430	0007009720 Unemployment Insurance	11/26/24	23701	5,907.20	11/15/24	11/24	10	0	41740	556
IDAHO POWER COMPANY	CL	4420	0033022572 1310 N Little Camas	11/26/24	-99476	102.00	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033075641 Highbrook/Hwy 44 St	11/26/24	-99476	46.31	11/15/24	11/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4420	0033022587 1500 N Star Rd CT	11/26/24	-99476	627.60	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033022589 10769 W State St CT	11/26/24	-99476	621.61	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0030204591 Hunters Creek Street	11/26/24	-99476	14.82	11/15/24	11/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4420	0033022594 1000 S Main St Pump	11/26/24	-99476	75.59	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033022576 11225 W Blake Dr Bl	11/26/24	-99476	116.59	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033022563 10775 W State St St	11/26/24	-99476	122.41	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033022592 1300 N Star Rd HC E	11/26/24	-99476	61.80	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033022554 1250 N Star Rd HC P	11/26/24	-99476	443.21	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0032863988 960 S Main Street	11/26/24	-99476	28.54	11/13/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0030968905 W Picket Cr/Pollard	11/26/24	-99476	11.11	11/15/24	11/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4420	0033367599 W Otter Rock Dr Pum	11/26/24	-99476	501.44	10/30/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033022596 Blake Park Sprinkle	11/26/24	-99476	3.66	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033372621 10405 W Otter Rock	11/26/24	-99476	258.20	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0030980389 W Otter Rock Dr Out	11/26/24	-99476	26.76	11/13/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	Adjustment - one time set up	11/26/24	-99476	30.00	11/13/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0082547470 W Otter Rock Dr Out	11/26/24	-99476	571.60	11/13/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0030943198 11665 W State St 41	11/26/24	-99476	9.00	11/15/24	11/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4420	0030980194 Floating Feather/Pl	11/26/24	-99476	12.06	11/15/24	11/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4420	0033022584 Street Lights Star	11/26/24	-99476	379.47	11/15/24	11/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4420	0030885171 11665 W State St C	11/26/24	-99476	151.03	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033022580 State/Plummer Street	11/26/24	-99476	13.45	11/15/24	11/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4420	0030204606 Street Lights Blake	11/26/24	-99476	17.30	11/15/24	11/24	10	0	41100	413
IDAHO POWER COMPANY	CL	4420	0032863989 960 S Main Street	11/26/24	-99476	449.12	11/13/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033207655 11665 W State St A1	11/26/24	-99476	179.38	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033157130 11380 W Hidden Broo	11/26/24	-99476	82.98	11/15/24	11/24	10	0	41100	412
IDAHO POWER COMPANY	CL	4420	0033207654 11665 W State St A	11/26/24	-99476	251.91	11/15/24	11/24	10	0	41100	412
IDAHO PRESS	CL	4361	50444 Legal/Pub Notice PH 11/19/24	11/15/24	-99494	111.99	11/02/24	11/24	10	0	41810	530
IDAHO PRESS	CL	4361	50445 Legal/Pub Notice PH 11/19/24	11/15/24	-99494	86.37	11/02/24	11/24	10	0	41810	530
IDAHO PRESS	CL	4446	51282 Legal/Pub Notice PH 12/17/24	12/05/24	-99462	73.56	11/29/24	11/24	10	0	41810	530
IDAHO PRESS	CL	4446	51281 Legal/Pub Notice PH 12/17/24	12/05/24	-99462	121.14	11/29/24	11/24	10	0	41810	530
IDAHO STATE TAX COMMISSION	CL	4473	*681453-09 Tax/Fee and Penalty	12/06/24	23725	421.88	11/29/24	12/24	10	0	41740	557
IDAHO TRACTOR INC	CL	4469	3462 Equipment Service/Maintenance	12/06/24	23720	434.57	12/04/24	12/24	10	0	41580	433
INSPECT LLC	CL	4432	Nov 2024 Plumbing Inspections	12/02/24	-99472	14,603.54	11/30/24	11/24	10	0	40500	453
INTERMOUNTAIN GAS COMPANY	CL	4375	*7251 2 Star Police Station	11/18/24	23690	59.46	10/31/24	11/24	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	4375	*1000 1 Outreach Building	11/18/24	23690	66.90	10/31/24	11/24	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	4375	*3000 2 B&G Shop-1310 N Little	11/18/24	23690	64.61	10/31/24	11/24	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	4375	*3000 1 City Hall	11/18/24	23690	25.16	10/31/24	11/24	10	0	41100	414
J-U-B ENGINEERS	CL	4458	0179410 Freedom Park Annex & Lot Consol	12/05/24	23711	5,720.00	11/26/24	11/24	10	0	45100	747
J-U-B ENGINEERS	CL	4458	0179409 BLM Prop Annex & ROS	12/05/24	23711	10,010.00	11/26/24	11/24	10	0	45100	754
JEAN HENSCHIED	CL	4399	Nov 2024 Intro Yoga Instruction	11/21/24	23691	224.00	11/20/24	11/24	10	153	44022	352
JEAN WOLFORD PHOTOGRAPHY	CL	4366	102193 Trunk or Treat Photography	11/15/24	23672	500.00	11/02/24	11/24	10	55	45000	598
JULEE ELLIOTT	CL	4460	2264 Christmas Light Pole Banners	12/06/24	-99456	1,000.00	12/02/24	12/24	10	0	45070	586
KEELY ELECTRIC	CL	4461	807 Outlet Installation 946 S Main	12/06/24	-99455	5,974.18	11/25/24	12/24	10	0	45100	752
KELLER ASSOCIATES INC	CL	4457	0243520 City Hall Generator Analysis	12/05/24	23712	300.00	11/15/24	11/24	10	0	45210	339
L&W SUPPLY CORPORATION	CL	4447	*60972-001 C/T Office Remodel	12/05/24	23713	504.22	11/15/24	11/24	10	720	45110	755
LARA YOUNGMAN	CL	4402	Nov 2024 Mat Pilates Instruction	11/21/24	-99482	280.00	11/20/24	11/24	10	151	44022	352
LARRY BEARG	CL	4404	Nov 2024 Tai Chi Instruction	11/21/24	-99480	448.00	11/20/24	11/24	10	152	44022	352
LIFESPRIING CHURCH	CL	4369	1008 2024 Veterans Potato Feed	11/15/24	23673	140.00	11/08/24	11/24	10	56	45000	598
LOWES	CL	4411	Veteran's Flag Pole	11/25/24	23675	1,590.00	/ /	11/24	10	130	45070	590
MIDDLETON IRRIGATION ASSOCIATI	CL	4418	8.5 Shares Assessment - Pristine Meadows	11/26/24	23702	333.00	11/15/24	11/24	10	0	41100	417
MIDDLETON IRRIGATION ASSOCIATI	CL	4418	3 Shares Assessment - West Point Park	11/26/24	23702	124.00	11/15/24	11/24	10	0	41100	417
MIDDLETON IRRIGATION ASSOCIATI	CL	4418	4 Shares Assessment - Blake Park	11/26/24	23702	162.00	11/15/24	11/24	10	0	41100	417
MIDDLETON MILL DITCH CO	CL	4417	29.68 shar Assessment - Hunter Creek	11/26/24	23703	1,137.84	11/15/24	11/24	10	0	41100	417
MIDDLETON MILL DITCH CO	CL	4417	7.00 share Assmt - 11665 S & 22585 K	11/26/24	23703	276.00	11/15/24	11/24	10	0	41100	417
MIDDLETON PARKS & RECREATION I	CL	4397	Axe Bowl Medal	11/21/24	23680	130.00	10/30/24	10/24	10	0	44021	531
MOUNT OLYMPUS WATER	CL	4365	24335904 Water Rec Center	11/15/24	-99491	1.00	11/01/24	11/24	10	0	41810	611
MOUNT OLYMPUS WATER	CL	4365	24331811 Water City Hall	11/15/24	-99491	64.50	11/01/24	11/24	10	0	41810	611
MOUNTAIN ALARM	CL	4374	5379411 Security Backup/Monitor	11/15/24	-99488	42.50	11/01/24	11/24	10	327	48900	333
MOUNTAIN ALARM	CL	4374	5379412 Fire Alarm/Monitoring	11/15/24	-99488	92.50	11/01/24	11/24	10	327	48900	333
MOUNTAIN VIEW EQUIPMENT COMPAN	CL	4427	003166 GRA PT 672 ZT Lawnmower	11/26/24	23704	15,328.11	11/20/24	11/24	10	0	45100	747
NAPA AUTO PARTS	CL	4353	114767 Antifreeze	11/15/24	23674	21.56	11/05/24	11/24	10	554	41540	434
NAPA AUTO PARTS	CL	4360	114974 Oil/Filter Change Ford	11/15/24	23674	60.75	11/09/24	11/24	10	0	41580	449
NAPA AUTO PARTS	CL	4419	115572 Dielect Grease Christmas	11/26/24	23705	87.96	11/20/24	11/24	10	57	45000	598
NAPA AUTO PARTS	CL	4472	115836 Dielectric Grease	12/06/24	23721	21.99	11/26/24	12/24	10	0	41580	447
NAPA AUTO PARTS	CL	4472	116152 Dielectric Grease	12/06/24	23721	65.97	12/03/24	12/24	10	0	41580	447
NIKI DEAN	CL	4398	Nov 2024 Gentle Yoga	11/21/24	23692	952.00	11/20/24	11/24	10	153	44022	352
NIKI DEAN	CL	4398	Nov 2024 Restorative Yoga	11/21/24	23692	157.50	11/20/24	11/24	10	153	44022	352
OFFICE SAVERS ONLINE	CL	4439	11461 Copy Paper/Folders	12/03/24	-99466	168.97	11/19/24	11/24	10	0	41810	611
PARFAIT NIYONKURU	CL	4392	November Rec Clean Up	11/21/24	23693	180.00	11/20/24	11/24	10	0	44022	352

PORTAPROS LLC	CL	4357	128708M-1 960 Main Portable Restroom	11/15/24	-99496	488.80	10/03/24	10/24	10	567	41550	435
PORTAPROS LLC	CL	4444	133217E-1 960 S Main Portable	12/05/24	-99463	1,335.20	12/03/24	12/24	10	567	41550	435
PRISTINE MEADOWS	CL	4405	9239 Replace Pump Motor Pavilion	11/21/24	23678	7,724.46	09/11/24	9/24	10	0	45110	738
QUALITY TRAILER SALES	CL	4388	79662 Trailer Hitch	11/21/24	-99485	405.00	10/01/24	11/24	10	0	41570	613
REPUBLIC SERVICES INC	CL	4422	001380026 Hunters Creek Park	11/26/24	-99475	365.03	10/31/24	11/24	10	0	41100	411
REPUBLIC SERVICES INC	CL	4422	001380083 Star River Access 10	11/26/24	-99475	89.39	10/31/24	11/24	10	0	41100	411
REPUBLIC SERVICES INC	CL	4422	001380365 Star City Hall	11/26/24	-99475	220.83	10/31/24	11/24	10	0	41100	411
REPUBLIC SERVICES INC	CL	4422	001380386 Blake Haven Park	11/26/24	-99475	94.59	10/31/24	11/24	10	0	41100	411
RIMI INC	CL	4431	Nov 2024 Mechanical Inspection	12/02/24	-99473	15,282.77	11/30/24	11/24	10	0	40500	455
ROBERT LITTLE	CL	4406	Balance from October	11/22/24	23699	354.16	11/22/24	11/24	10	0	41740	565
ROBERT LITTLE	CL	4406	Life Insur Life Insurance	11/22/24	23699	-285.38	11/22/24	11/24	10	0	41740	565
ROBERT LITTLE	CL	4406	116200 B&G Contracted Services	11/22/24	23699	5,250.00	11/22/24	11/24	10	0	41740	565
ROBERT LITTLE	CL	4414	116199 B&G Contracted Services	11/25/24	23602	4,895.84	10/18/24	10/24	10	0	41740	565
ROBERT LITTLE	CL	4414	Life Insur Life Insurance	11/25/24	23602	-285.38	10/18/24	10/24	10	0	41740	565
ROCKY MOUNTAIN ROLL	CL	4452	37317319 Stage for Christmas Eve	12/05/24	23714	1,035.49	12/03/24	12/24	10	57	45000	598
ROOTS ROCK & BARK YARD	CL	4467	4946 Top Soil 946 S Main Prkng	12/06/24	23722	463.40	10/18/24	12/24	10	0	45100	752
ROYALTY ELECTRIC LLC	CL	4443	24001-12 Phone Service	12/05/24	-99464	1,080.00	12/03/24	12/24	10	0	41100	416
SHERWIN WILLIAMS	CL	4373	0393-0 Paint - Clerks Office	11/15/24	-99489	56.19	11/07/24	11/24	10	720	45110	755
SHERWIN WILLIAMS	CL	4373	3812-3 Paint - Clerks Office	11/15/24	-99489	112.38	11/07/24	11/24	10	720	45110	755
SHERWIN WILLIAMS	CL	4373	3612-7 Paint - Building Maintenance	11/15/24	-99489	410.87	11/01/24	11/24	10	555	41540	434
SHERWIN WILLIAMS	CL	4380	4022-8 Paint - Clerks Office Remodel	11/26/24	-99479	199.25	11/12/24	11/24	10	720	45110	755
SHERWIN WILLIAMS	CL	4380	9261-8 Paint - Clerks Office Remodel	11/26/24	-99479	73.80	11/14/24	11/24	10	720	45110	755
SHERWIN WILLIAMS	CL	4380	9303-8 Paint - Clerks Office Remodel	11/26/24	-99479	17.61	11/15/24	11/24	10	720	45110	755
SKYHAWKS TREASURE VALLEY	CL	4440	Summer Camp Discounts	12/03/24	23715	1,500.00	11/20/24	9/24	10	104	44022	300
STAR FIRE DEPARTMENT	CL	4442	Nov 2024 Star Fire Impact Fees	12/03/24	23716	175,701.52	12/01/24	11/24	10	0	40000	734
STAR MERCANTILE INC	CL	4378	02-47506 Clamps for Christmas	12/06/24	23723	14.43	11/21/24	11/24	10	57	45000	598
STAR MERCANTILE INC	CL	4378	02-47506 Water	12/06/24	23723	241.99	11/21/24	11/24	10	0	41810	611
STAR MERCANTILE INC	CL	4378	02-47734 Clamps for Christmas	12/06/24	23723	17.89	11/21/24	11/24	10	57	45000	598
STAR MERCANTILE INC	CL	4378	02-32707 Hardware	12/06/24	23723	4.99	11/12/24	11/24	10	0	41580	447
STAR MERCANTILE INC	CL	4378	02-26829 Hand Tools	12/06/24	23723	10.98	11/08/24	11/24	10	0	41570	613
STAR MERCANTILE INC	CL	4378	02-36004 Hardware	12/06/24	23723	4.59	11/14/24	11/24	10	555	41540	434
STAR MERCANTILE INC	CL	4378	03-15990 Screws	12/06/24	23723	27.81	11/14/24	11/24	10	0	41580	447
STAR MERCANTILE INC	CL	4378	02-14774 Hardware	12/06/24	23723	26.99	11/01/24	11/24	10	0	41580	447
STAR MERCANTILE INC	CL	4378	03-25915 Hardware Pavilion Shed	12/06/24	23723	14.85	11/27/24	11/24	10	0	45100	738
STAR MERCANTILE INC	CL	4378	02-44794 Cable/Nuts	12/06/24	23723	68.78	11/19/24	11/24	10	0	41580	447
STAR MERCANTILE INC	CL	4378	02-44282 Water	12/06/24	23723	7.00	11/19/24	11/24	10	0	41810	611
STAR MERCANTILE INC	CL	4378	03-20480 Cable for Christmas Tree	12/06/24	23723	19.60	11/20/24	11/24	10	57	45000	598
STAR MERCANTILE INC	CL	4378	02-16238 Wall Sanders	12/06/24	23723	11.68	11/02/24	11/24	10	0	41570	613
STAR MERCANTILE INC	CL	4378	02-46321 Screws for Christmas	12/06/24	23723	9.90	11/20/24	11/24	10	57	45000	598
STAR MERCANTILE INC	CL	4378	02-57525 Drill Bit Pavilion Shed	12/06/24	23723	8.99	11/27/24	11/24	10	0	45100	738
STAR MERCANTILE INC	CL	4378	02-57486 Duct Tape Pavilion Shed	12/06/24	23723	4.99	11/27/24	11/24	10	0	45100	738
STAR MERCANTILE INC	CL	4378	02-37768 Hardware	12/06/24	23723	6.76	11/15/24	11/24	10	0	41580	447
STAR MERCANTILE INC	CL	4378	02-49198 Staples for Christmas	12/06/24	23723	3.99	11/22/24	11/24	10	57	45000	598
STAR MERCANTILE INC	CL	4378	03-10076 Hardware	12/06/24	23723	20.71	11/06/24	11/24	10	0	41580	447
STAR MERCANTILE INC	CL	4378	03-10003 Saw Blades	12/06/24	23723	70.57	11/06/24	11/24	10	0	41570	613
STAR MERCANTILE INC	CL	4378	02-28658 Hardware	12/06/24	23723	12.87	11/09/24	11/24	10	0	41580	447
STAR MERCANTILE INC	CL	4378	02-16244 Paint Remover	12/06/24	23723	14.99	11/02/24	11/24	10	0	41580	447
STAR MERCANTILE INC	CL	4378	02-16770 Wall Sanders/Paper	12/06/24	23723	6.38	11/02/24	11/24	10	555	41540	434
STAR MERCANTILE INC	CL	4378	02-16268 Hose Clamps Christmas	12/06/24	23723	8.98	11/02/24	11/24	10	57	45000	598
STAR STORAGE	CL	4421	Unit C04	11/26/24	23706	175.00	11/26/24	11/24	10	549	41540	434
STAR STORAGE	CL	4421	Unit C08	11/26/24	23706	155.00	11/26/24	11/24	10	549	41540	434
STAR STORAGE	CL	4421	Unit C06	11/26/24	23706	175.00	11/26/24	11/24	10	549	41540	434
STATE INSURANCE FUND	CL	4448	POL 562308 Audit Premium Adjustment	12/05/24	23717	23,003.00	11/15/24	11/24	10	0	41740	555
STEPHANIE COOPER	CL	4387	Refund Riverhouse Deposit	11/21/24	23694	500.00	11/15/24	11/24	10	0	40700	882
STEPHANIE COOPER	CL	4387	Refund Riverhouse Rental	11/21/24	23694	400.00	11/15/24	11/24	10	0	40700	883
TAYLOR HAMMIRCH	CL	4401	Nov 2024 Tots Instruction	11/21/24	-99483	25.90	11/20/24	11/24	10	111	44022	352
TAYLOR HAMMIRCH	CL	4401	Nov 2024 Tumbling Instruction	11/21/24	-99483	2,000.60	11/20/24	11/24	10	159	44022	352
THOMAS LUMONA	CL	4393	November Rec Clean Up	11/21/24	23695	180.00	11/20/24	11/24	10	0	44022	352
TOLL BROTHERS	CL	4459	Refund Cancld Permit Dbl Pymt	12/05/24	23718	11,887.39	12/05/24	12/24	10	0	40700	884
TREASURE VALLEY COFFEE	CL	4412	10791580 Coffee/Tea/HC B&G	11/25/24	-99477	178.50	11/22/24	11/24	10	0	41810	611
ULINE	CL	4441	185703504 Door Stoppers	12/03/24	-99465	90.00	11/15/24	11/24	10	720	45110	755
ULINE	CL	4441	185703504 Electrical Tape/S&H	12/03/24	-99465	138.28	11/15/24	11/24	10	0	41580	447
ULINE	CL	4441	185703504 Cable/Ties/Tape	12/03/24	-99465	597.00	11/15/24	11/24	10	57	45000	598
VALLEY WIDE COOP	CL	4462	A85245 Fuel	12/06/24	-99454	1,143.13	11/13/24	11/24	10	0	41560	626
VERIZON WIRELESS	CL	4423	9977710404 Monthly Cell Phone	11/26/24	23707	1,031.78	11/01/24	11/24	10	0	41100	373
WESTERN RECORDS DESTRUCTION	CL	4451	0726812 02-64 Gallon City Hall	12/05/24	-99460	62.00	12/01/24	12/24	10	0	41100	411
WESTERN STATES EQUIPMENT CO	CL	4465	003012765 Telehandler Christmas	12/06/24	-99452	2,265.00	12/02/24	12/24	10	57	45000	598
WHITE PETERSON	CL	4382	165712 Keith Hill-First Church	11/19/24	23681	1,797.00	10/31/24	10/24	10	0	41300	323
WILLIAM WRIGHT	CL	4426	Riverhouse Deposit Refund	11/26/24	23708	500.00	11/26/24	11/24	10	0	40700	882
YORGASON LAW OFFICES PLLC	CL	4437	302 City Attorney Monthly Service	12/02/24	-99467	3,500.00	12/02/24	11/24	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	4437	302 City Attorney Additional Service	12/02/24	-99467	380.00	12/02/24	11/24	10	0	41300	322
YOUNG ELEVATOR INC	CL	4453	1332 Routine Service/Maintenance	12/05/24	-99459	150.00	11/26/24	12/24	10	331	48900	333
ZD FENCING	CL	4470	324 Temporary Fence Rental	12/06/24	23724	5,144.80	12/06/24	12/24	10	0	41570	442