

CITY OF STAR

For checks paid between: 01/29/26 to 02/11/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY HIGHWAY DISTRICT	CL 6474	20177 ACHD Impact Fees Jan 2026	02/04/26	-98439	146,706.00	01/30/26	1/26	10	0	40000	791
ADA COUNTY LANDFILL	CL 6288	273651 Landfill Fees	01/29/26	24475	29.04	01/22/26	1/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 6288	273195 Landfill Fees	01/29/26	24475	15.00	01/21/26	1/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 6288	273806 Landfill Fees	01/29/26	24475	23.10	01/22/26	1/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 6288	274155 Landfill Fees	01/29/26	24475	41.25	01/23/26	1/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 6473	276374 Landfill Fees	02/04/26	24491	15.00	01/29/26	1/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 6473	276512 Landfill Fees	02/04/26	24491	15.00	01/29/26	1/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 6473	276803 Landfill Fees	02/04/26	24491	15.00	01/30/26	1/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 6473	276619 Landfill Fees	02/04/26	24491	21.45	01/29/26	1/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 6473	277411 Landfill Fees	02/04/26	24491	20.79	01/31/26	1/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 6473	275566 Landfill Fees	02/04/26	24491	15.00	01/27/26	1/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 6473	275768 Landfill Fees	02/04/26	24491	15.00	01/27/26	1/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 6473	275450 Landfill Fees	02/04/26	24491	15.00	01/27/26	1/26	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 6487	Feb 2026 Prosecutions Contract	02/05/26	-98430	4,459.62	01/27/26	2/26	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 6475	123109 Police Services February 2026	02/05/26	-98438	354,289.75	02/02/26	2/26	10	0	42110	365
ALBERTSONS	CC 219	CC-219 Daddy Daughter Dance	02/09/26	-98424	101.60	01/10/26	1/26	10	103	44022	611
ALBERTSONS	CC 219	CC-219 Water City Hall	02/09/26	-98424	6.32	01/09/26	1/26	10	0	41810	611
ALEXANDER CLARK PRINTING	CL 6287	30907 Code Enforcement Citations	01/29/26	24476	342.90	01/13/26	1/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 220	CC-220 Sp/Rec Employee Recognition	02/11/26	-98422	24.95	01/08/26	1/26	10	0	44022	690
AMAZON CAPITAL SERVICES	CC 220	CC-220 Sp/Rec Employee Recognition	02/11/26	-98422	30.00	01/08/26	1/26	10	0	44022	690
AMAZON CAPITAL SERVICES	CC 220	CC-220 Daddy Daughter Dance	02/11/26	-98422	18.99	01/09/26	1/26	10	103	44022	611
AMAZON CAPITAL SERVICES	CC 220	CC-220 HALO Teens	02/11/26	-98422	24.97	01/08/26	1/26	10	0	47001	594
AMAZON CAPITAL SERVICES	CC 220	CC-220 Sp/Rec Employee Recognition	02/11/26	-98422	70.83	01/04/26	1/26	10	0	44022	690
AMAZON CAPITAL SERVICES	CC 220	CC-220 Amazon Return Helping Heroes	02/11/26	-98422	-24.99	12/24/25	1/26	10	64	45000	598
AMAZON CAPITAL SERVICES	CC 220	CC-220 HALO Teens	02/11/26	-98422	90.90	01/08/26	1/26	10	0	47001	594
AMAZON CAPITAL SERVICES	CC 220	CC-220 HALO Teens	02/11/26	-98422	149.48	01/08/26	1/26	10	0	47001	594
AMAZON CAPITAL SERVICES	CC 220	CC-220 Amazon Return Helping Heroes	02/11/26	-98422	-9.99	12/23/25	1/26	10	64	45000	598
AMAZON CAPITAL SERVICES	CC 221	CC-221 Fraud Purchase	02/11/26	-98421	40.24	12/21/25	1/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 221	CC-221 Fraud Purchase	02/11/26	-98421	20.98	12/23/25	1/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 221	CC-221 Fraud Purchase	02/11/26	-98421	132.40	12/21/25	1/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 221	CC-221 Fraud Purchase	02/11/26	-98421	105.96	12/25/25	1/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 221	CC-221 Fraud Purchase	02/11/26	-98421	14.83	12/27/25	1/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6318	*L64J-RQLV Office Supplies	02/02/26	-98444	37.73	02/01/26	1/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6318	*XTRW-WYNR Daddy Daughter Dance	02/02/26	-98444	485.51	02/01/26	1/26	10	103	44022	611
AMAZON CAPITAL SERVICES	CL 6318	*1QYY-1DKT Office Supplies	02/02/26	-98444	197.82	02/01/26	1/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6318	*D7MJ-PVQ3 Daddy Daughter Dance	02/02/26	-98444	360.85	02/01/26	1/26	10	103	44022	611
AMAZON CAPITAL SERVICES	CL 6318	*6QLR-4C9G Basketball Uniforms	02/02/26	-98444	56.98	02/01/26	1/26	10	241	44021	615
AMAZON CAPITAL SERVICES	CL 6318	*Q1QM-6J49 HALO Event	02/02/26	-98444	217.50	02/01/26	1/26	10	0	47001	594
AMAZON CAPITAL SERVICES	CL 6318	*CXYK-6QY3 IT Equipment/Supplies	02/02/26	-98444	553.82	02/01/26	1/26	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 6318	*NGLH-DXWG Office Supplies	02/02/26	-98444	246.54	02/01/26	1/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6318	*CRRC-VTLG Server Rack Enclosure	02/02/26	-98444	175.67	02/01/26	1/26	10	0	42200	377
AMAZON CAPITAL SERVICES	CL 6318	*GMFG-4GDP Cleaning Supplies	02/02/26	-98444	160.61	02/01/26	1/26	10	553	41540	434
AMAZON CAPITAL SERVICES	CL 6318	*GW1N-Y76Q Rec Building Supplies	02/02/26	-98444	438.70	02/01/26	1/26	10	0	44022	611
ASCENSUS	CL 6486	159141DF Future Plan 457 3rd Party Admn	02/05/26	24502	379.22	01/28/26	2/26	10	0	41210	230
ASSOCIATION OF IDAHO CITIES	CL 6479	200014136 Spring District Meeting Reg	02/05/26	-98435	50.00	02/02/26	2/26	10	0	41740	560
BATTERIES PLUS BULBS	CL 6286	P89051458 Batteries Auto Flush/Ppr Towel	01/29/26	24477	64.72	01/21/26	1/26	10	0	41580	447
BI-MART 689	CC 212	CC-212 ElConnections/Paint Supplies	02/10/26	-98423	101.51	01/01/26	1/26	10	0	41810	611
BI-MART 689	CC 220	CC-220 Daddy Daughter Dance	02/11/26	-98422	47.42	01/11/26	1/26	10	103	44022	611
BRYANT PRINTS LLC	CC 220	CC-220 Recreation Staff Uniforms	02/11/26	-98422	1,011.00	01/12/26	1/26	10	0	44022	615
BUILDPRO ROOFING	CL 6304	1304 Police Substation Roof 50% Payment	01/29/26	24478	13,925.00	01/29/26	1/26	10	0	45100	757

BUILDPRO ROOFING	CL	6485	1305 Police Substation Roof Balance	02/05/26	24503	13,925.00	01/29/26	2/26	10	0	45100	757
CANYON COUNTY CLERK	CL	6472	Jan 2026 Prosecution Services	02/04/26	24492	100.00	02/03/26	1/26	10	0	41300	328
CHEF'S STORE	CC	219	CC-219 Daddy Daughter Dance	02/09/26	-98424	63.90	01/04/26	1/26	10	103	44022	611
CLASSIC BRONZE RESOURCES LLC	CL	6305	4625 DAR Revolutionary War Plaque	01/29/26	-98453	2,304.00	12/17/25	1/26	10	0	45100	747
CLEARWATER FINANCIAL LLC	CL	6471	3383 Retainer Renewal	02/04/26	-98440	12,000.00	11/27/25	1/26	10	0	48960	593
COBB 308	CC	212	CC-212 Monthly Car Wash	02/10/26	-98423	37.00	01/11/26	1/26	10	568	41560	437
COSTCO	CC	212	CC-212 Office Supplies/Coffee	02/10/26	-98423	161.60	12/22/25	1/26	10	0	41810	611
COSTCO	CC	219	CC-219 Daddy Daughter Dance	02/09/26	-98424	255.59	01/08/26	1/26	10	103	44022	611
COSTCO	CC	219	CC-219 Before/After School Program	02/09/26	-98424	331.12	01/06/26	1/26	10	101	44022	611
COSTCO	CC	219	CC-219 Recreation Supplies	02/09/26	-98424	47.65	12/28/25	1/26	10	0	44022	611
COSTCO	CC	219	CC-219 Daddy Daughter Dance	02/09/26	-98424	81.48	01/06/26	1/26	10	103	44022	611
COSTCO	CC	219	CC-219 TV Mount	02/09/26	-98424	129.99	01/06/26	1/26	10	0	41810	611
COSTCO	CC	220	CC-220 TV/Water City Hall	02/11/26	-98422	349.94	01/06/26	1/26	10	0	41810	611
CRAVE KITCHEN AND BAR	CC	212	CC-212 Mtg Legislature/City of Eagle	02/10/26	-98423	166.14	12/22/25	1/26	10	0	45050	585
CRUMBL	CC	220	CC-220 Daddy Daughter Dance	02/11/26	-98422	405.00	01/03/26	1/26	10	103	44022	611
D&B SUPPLY CO	CL	6495	6890 Grinding Wheel/Chains	02/05/26	24504	212.38	02/04/26	2/26	10	0	41580	447
DANA PARTRIDGE	CL	6289	Services 01/15/26 to 01/28/26	01/29/26	-98459	3,273.21	01/29/26	1/26	10	0	41740	565
DENIELLE REDONDO	CL	6310	Jan 2026 Pelvic Barre Instruction	01/30/26	-98450	560.00	01/28/26	1/26	10	156	44022	352
DEX IMAGING	CL	6481	AR14734710 Monthly Copier Lease	02/05/26	-98433	409.67	02/02/26	2/26	10	0	42200	374
DUTCH BROS	CC	219	CC-219 HALO Gift Cards	02/09/26	-98424	300.00	01/12/26	1/26	10	0	47001	594
EAGLE REEL THEATRE	CC	219	CC-219 Schools Out Field Trip	02/09/26	-98424	19.08	12/30/25	1/26	10	109	44022	612
EAGLE REEL THEATRE	CC	220	CC-220 School's Out Field Trip	02/11/26	-98422	27.03	12/29/25	1/26	10	109	44022	612
EAGLE REEL THEATRE	CC	220	CC-220 School's Out Field Trip	02/11/26	-98422	90.10	12/29/25	1/26	10	109	44022	612
ECI CONTRACTORS	CL	6315	Jan 2026 Electrical Inspections	02/02/26	-98446	11,831.35	02/01/26	1/26	10	0	40500	454
FATBEAM LLC	CL	6477	66055 Fiber Optic Internet Service	02/05/26	-98436	3,920.00	02/01/26	2/26	10	0	41100	419
FC INTERNACIONAL	CL	6496	Recreation Van	02/05/26	24505	8,000.00	02/05/26	2/26	10	0	44022	612
FISHER'S TECHNOLOGY	CL	6480	1622611 Copier Rec Center	02/05/26	-98434	71.08	02/02/26	2/26	10	0	42200	374
FISHER'S TECHNOLOGY	CL	6480	1622610 Copier City Hall	02/05/26	-98434	186.73	02/02/26	2/26	10	0	42200	374
FRED MEYER	CC	219	CC-219 Daddy Daughter Dance	02/09/26	-98424	281.33	01/08/26	1/26	10	103	44022	611
GATEWAY PARKS	CC	219	CC-219 Schools Out Field Trip	02/09/26	-98424	340.00	12/29/25	1/26	10	109	44022	612
GEM STATE PAPER & SUPPLY COMPANY	CL	6493	3116462 Air Freshener Dispensers (6)	02/05/26	-98426	212.63	02/04/26	2/26	10	553	41540	434
GRANT PROFESSIONALS ASSOCIATION	CC	219	CC-219 Grant Membership	02/09/26	-98424	235.00	01/03/26	1/26	10	351	48990	570
HERTZ CAR RENTAL	CC	220	CC-220 Rental Car	02/11/26	-98422	316.64	01/20/26	1/26	10	0	44022	560
HOBBY LOBBY	CC	219	CC-219 Daddy Daughter Dance	02/09/26	-98424	26.33	01/09/26	1/26	10	103	44022	611
IDAHO CENTRAL CREDIT UNION	CL	6504	CC-221 Fraud Dispute Resolution	02/11/26	-98421	-14.83	01/29/26	1/26	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	6504	CC-221 Fraud Dispute Resolution	02/11/26	-98421	-40.24	01/29/26	1/26	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	6504	CC-221 Fraud Dispute Resolution	02/11/26	-98421	-132.40	01/29/26	1/26	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	6504	CC-221 Fraud Dispute Resolution	02/11/26	-98421	-105.96	01/29/26	1/26	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	6504	CC-221 Fraud Dispute Resolution	02/11/26	-98421	-20.98	01/29/26	1/26	10	0	20300	
IDAHO LAUNDRY CO	CC	220	CC-220 City Laundering	02/11/26	-98422	50.00	12/31/25	1/26	10	0	41810	611
IDAHO PRESS	CL	6291	64601 Legal/Pub Notice PH Caliber	01/29/26	-98458	97.35	01/24/26	1/26	10	0	41810	530
IDAHO PRESS	CL	6291	64602 Legal/Pub Notice PH Forge	01/29/26	-98458	88.20	01/24/26	1/26	10	0	41810	530
IDAHO PRESS	CL	6291	64603 Legal/Pub Notice PH New	01/29/26	-98458	93.69	01/24/26	1/26	10	0	41810	530
IDAHO PRESS	CL	6291	64604 Legal/Pub Notice Special Mtg	01/29/26	-98458	38.12	01/24/26	1/26	10	0	41810	530
IDAHO PRESS	CL	6291	64600 Legal/Pub Notice PH Scenicview	01/29/26	-98458	99.18	01/24/26	1/26	10	0	41810	530
IDAHO RECREATION AND PARKS ASSOCIATION	CC	220	CC-220 IRPA Membership	02/11/26	-98422	50.00	01/05/26	1/26	10	367	48990	570
INSPECT LLC	CL	6314	Jan 2026 Plumbing Inspections	02/02/26	-98447	16,379.88	02/01/26	1/26	10	0	40500	453
INTERMOUNTAIN GAS COMPANY	CL	6478	*257910001 B&G Shop 1310 N Little Camas	02/05/26	24506	177.93	02/02/26	2/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6478	*761230001 Outreach Bldg 10775 W State St	02/05/26	24506	72.29	02/02/26	2/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6478	*925572512 Police Stn 11665 W State St	02/05/26	24506	361.54	02/02/26	2/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6478	*587287997 894 S Main St	02/05/26	24506	88.01	02/02/26	2/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6478	*093230002 City Hall 10769 W State St	02/05/26	24506	246.31	02/02/26	2/26	10	0	41100	414
JAK'S PLACE NEIGHBORHOOD GRILL	CC	212	CC-212 Legislative Mtg with Mayors	02/10/26	-98423	100.22	12/24/25	1/26	10	0	45050	585

JEAN HENSCHIED	CL	6308	Jan 2026 Intro Yoga Instruction	01/30/26	24488	175.00	01/28/26	1/26	10	153	44022	352
JERSEY MIKES	CC	219	CC-219 Rec Employee Recognition	02/09/26	-98424	44.32	01/09/26	1/26	10	0	44022	690
JERSEY MIKES	CC	220	CC-220 Lunch for Staff	02/11/26	-98422	169.50	12/20/25	1/26	10	64	45000	598
JOHN DEERE FINANCIAL	CL	6290	93606 Mower Parts	01/29/26	24479	203.90	12/22/25	1/26	10	0	41560	626
JULEE ELLIOTT	CL	6292	2301 Veteran Banner	01/29/26	-98457	50.00	01/17/26	1/26	10	0	47001	594
LARRY BEARG	CL	6307	Jan 2026 Tai Chi Instruction	01/30/26	-98452	1,155.00	01/28/26	1/26	10	152	44022	352
LES SCHWAB	CL	6494	*100141680 Replace Spare Tire	02/05/26	24498	249.37	02/04/26	2/26	10	569	41560	437
LONE STAR CHALLENGE COINS LLC	CC	212	CC-212 America 250 Challenge Coins	02/10/26	-98423	992.75	01/15/26	1/26	10	0	45070	590
MARRIOTT ORLANDO WORLD	CC	219	CC-219 Department Training	02/09/26	-98424	1,287.04	01/19/26	1/26	10	0	44022	560
MARRIOTT ORLANDO WORLD	CC	219	CC-219 Department Training	02/09/26	-98424	1,287.04	01/19/26	1/26	10	0	44022	560
MARRIOTT ORLANDO WORLD	CC	220	CC-220 Lodging Dept Training	02/11/26	-98422	1,448.92	01/19/26	1/26	10	0	44022	560
MARRIOTT ORLANDO WORLD	CC	220	CC-220 Lodging Dept Training	02/11/26	-98422	1,287.04	01/19/26	1/26	10	0	44022	560
MAVERIK	CC	212	CC-212 Truck Fuel	02/10/26	-98423	46.79	12/23/25	1/26	10	0	41560	626
MAVERIK	CC	212	CC-212 Truck Fuel	02/10/26	-98423	67.05	01/05/26	1/26	10	0	41560	626
MAVERIK	CC	212	CC-212 Truck Fuel	02/10/26	-98423	63.63	01/13/26	1/26	10	0	41560	626
MILLER'S ALE HOUSE	CC	220	CC-220 Dinner Training FL	02/11/26	-98422	93.67	01/14/26	1/26	10	0	44021	560
MODERN PRINTERS	CL	6489	34441 Business Cards City Staff (4)	02/05/26	-98428	293.00	02/02/26	2/26	10	0	41810	611
MOUNT OLYMPUS WATER	CL	6476	24335904 Water Rec Center	02/05/26	-98437	14.99	01/31/26	2/26	10	0	41810	611
MOUNT OLYMPUS WATER	CL	6476	24331811 Water City Hall	02/05/26	-98437	108.91	01/31/26	2/26	10	0	41810	611
MOUNTAIN ALARM	CL	6488	7715503 Security Backup/Monitoring	02/05/26	-98429	50.03	02/01/26	2/26	10	327	48900	333
MOUNTAIN ALARM	CL	6488	7715504 Fire Alarm/Monitoring	02/05/26	-98429	108.89	02/01/26	2/26	10	327	48900	333
NAMPA FLOORS & INTERIORS INC	CC	221	CC-221 New Carpet 2 Offices	02/11/26	-98421	1,827.45	01/07/26	1/26	10	555	41540	434
NAPA AUTO PARTS	CL	6293	137075 Car Wash/Detail Supplies	01/29/26	24480	22.98	01/27/26	1/26	10	568	41560	437
NIKI DEAN	CL	6311	Jan 2025 Gentle Yoga Instruction	02/02/26	24489	1,085.00	01/28/26	1/26	10	153	44022	352
NIKI DEAN	CL	6311	Jan 2025 Restorative Yoga Instruction	02/02/26	24489	224.00	01/28/26	1/26	10	153	44022	352
NIKNOX PHOTO BOX	CC	219	CC-219 Daddy Daughter Dance	02/09/26	-98424	1,296.00	12/29/25	1/26	10	103	44022	612
NORTHERN CONSTRUCTION LLC	CL	6484	20252749 Refund Recinded Permit	02/05/26	24499	20,093.34	02/04/26	2/26	10	0	40700	884
OWYHEE HIGH SCHOOL	CL	6295	Daddy Daughter Dance	01/29/26	24481	1,250.00	01/22/26	1/26	10	103	44022	352
PARKBOISE	CC	212	CC-212 Parking LT Governor Event	02/10/26	-98423	9.00	01/09/26	1/26	10	0	41740	550
PARMA POST & POLE	CC	221	CC-221 Fence Posts/Rails Riverwalk Pk	02/11/26	-98421	419.25	12/22/25	1/26	10	566	41550	435
PATHWAY CONCRETE & LANDSCAPING LLC	CL	6469	259 960 S Main Misc Projects	02/04/26	-98441	3,800.00	12/15/25	1/26	10	0	45100	747
PIONEER DITCH COMPANY	CL	6296	B2501090 S Main St River Pk 2.38 Shares	01/29/26	24482	73.78	01/23/26	1/26	10	0	41100	417
PIONEER DITCH COMPANY	CL	6296	B2501100 1000 S Main Rvr Pk 2.38 Shares	01/29/26	24482	73.78	01/23/26	1/26	10	0	41100	417
PIONEER DITCH COMPANY	CL	6296	B2501120 960 S Main 5 Shares	01/29/26	24482	155.00	01/23/26	1/26	10	0	41100	417
PIONEER DITCH COMPANY	CL	6296	B2500840 Freedom Park 28 Shares	01/29/26	24482	868.00	01/23/26	1/26	10	0	41100	417
PIONEER DITCH COMPANY	CL	6296	B2501070 946 S Main Lot 27 1 Share	01/29/26	24482	31.00	01/23/26	1/26	10	0	41100	417
PIONEER DITCH COMPANY	CL	6296	B2501110 88 Knox St 0.16 Shares	01/29/26	24482	4.96	01/23/26	1/26	10	0	41100	417
PIONEER DITCH COMPANY	CL	6296	B2501080 City Hall 1 Share	01/29/26	24482	31.00	01/23/26	1/26	10	0	41100	417
PROOF CRAFT PIZZA	CC	212	CC-212 Mtg with Council President	02/10/26	-98423	59.75	01/07/26	1/26	10	0	45050	585
RARE STEAKHOUSE	CC	212	CC-212 Mtg Police and Fire Chiefs	02/10/26	-98423	77.47	01/09/26	1/26	10	0	45050	585
RARE STEAKHOUSE	CC	212	CC-212 Mtg BCA on Impact Fees	02/10/26	-98423	57.86	01/05/26	1/26	10	0	45050	585
REMARKABLE OSLO	CC	212	CC-212 Tablet/International Fee	02/10/26	-98423	3.20	01/03/26	1/26	10	0	42200	372
RIDLEY'S FAMILY MARKETS	CC	212	CC-212 Painting Supplies	02/10/26	-98423	83.24	01/18/26	1/26	10	0	41810	611
RIDLEY'S FAMILY MARKETS	CC	220	CC-220 Supplies City Hall	02/11/26	-98422	46.56	01/06/26	1/26	10	0	41810	611
RIMI INC	CL	6317	Jan 2026 Mechanical Inspections	02/02/26	-98445	16,888.10	02/01/26	1/26	10	0	40500	455
ROYALTY ELECTRIC LLC	CL	6297	25087-2 Electrical Riverhouse/Frdm Prk	01/29/26	-98456	8,185.00	01/28/26	1/26	10	0	42200	377
ROYALTY ELECTRIC LLC	CL	6297	26013-2 Motion Switch Police Station	01/29/26	-98456	150.00	01/21/26	1/26	10	556	41540	434
ROYALTY ELECTRIC LLC	CL	6297	25083 Transformer Move Event Center	01/29/26	-98456	10,535.00	01/16/26	1/26	10	0	45100	752
ROYALTY ELECTRIC LLC	CL	6312	26001-2 Phone Service Jan 2026	02/02/26	-98449	1,148.00	02/02/26	1/26	10	0	41100	416
SABRINA NEWBERRY	CL	6491	PR-26-02 Refund Overpayment Private Rd	02/05/26	24500	1,300.00	02/03/26	2/26	10	0	40700	885
SADDLEBROOK HOA	CL	6301	2556 2024 Wtr Conveyance/ Pump Mntc	01/29/26	24483	977.14	01/20/26	1/26	10	0	41100	417
SADDLEBROOK HOA	CL	6301	2558 2025 Wtr Conveyance/ Pump Mntc	01/29/26	24483	504.63	01/20/26	1/26	10	0	41100	417
SARAH'S BAGEL CAFE	CC	212	CC-212 Mtg Nampa Mayor/Council	02/10/26	-98423	20.28	01/15/26	1/26	10	0	45050	585

SHAWN NICKEL	CL	6470	Reimburse Remarkable Fees	02/05/26	24501	35.88	02/05/26	2/26	10	0	41810	611
SHELL OIL COMPANY	CC	219	CC-219 Fuel Recreation Truck	02/09/26	-98424	54.23	01/09/26	1/26	10	0	41560	626
SHELL OIL COMPANY	CC	220	CC-220 Fuel Rental Car	02/11/26	-98422	20.00	01/19/26	1/26	10	0	44022	560
SHERWIN WILLIAMS	CL	6298	407892222* Paint Supplies Mayor's Office	01/29/26	-98455	71.39	01/16/26	1/26	10	555	41540	434
SHOE CARNIVAL	CC	220	CC-220 Helping Heroes (Balance)	02/11/26	-98422	78.85	12/24/25	1/26	10	64	45000	598
SIGN GYPSI	CC	220	CC-220 Daddy Daughter Dance	02/11/26	-98422	278.00	01/04/26	1/26	10	103	44022	612
SKILLSHARE	CC	220	CC-220 Online Training Annual Subscription	02/11/26	-98422	167.88	12/22/25	1/26	10	0	41740	560
SOUTHWEST AIRLINES	CC	220	CC-220 Baggage Fees	02/11/26	-98422	35.00	01/19/26	1/26	10	0	44021	560
SOUTHWEST AIRLINES	CC	220	CC-220 Baggage Fee	02/11/26	-98422	35.00	01/19/26	1/26	10	0	44021	560
SOUTHWEST AIRLINES	CC	220	CC-220 Baggage Fees	02/11/26	-98422	35.00	01/13/26	1/26	10	0	44021	560
SOUTHWEST AIRLINES	CC	220	CC-220 Baggage Fees	02/11/26	-98422	35.00	01/13/26	1/26	10	0	44021	560
SOUTHWEST AIRLINES	CC	220	CC-220 Baggage Fees	02/11/26	-98422	35.00	01/13/26	1/26	10	0	44021	560
SOUTHWEST AIRLINES	CC	220	CC-220 Baggage Fees	02/11/26	-98422	35.00	01/13/26	1/26	10	0	44021	560
SOUTHWEST AIRLINES	CC	220	CC-220 Baggage Fees	02/11/26	-98422	35.00	01/19/26	1/26	10	0	44021	560
SOUTHWEST AIRLINES	CC	220	CC-220 Baggage Fees	02/11/26	-98422	35.00	01/19/26	1/26	10	0	44021	560
STAPLES	CC	221	CC-221 Laminator/Wall File Holders	02/11/26	-98421	241.63	01/06/26	1/26	10	0	41580	447
STAR FIRE DEPARTMENT	CL	6316	Jan 2026 Star Fire Impact Fees	02/02/26	24490	275,180.65	02/01/26	1/26	10	0	40000	734
SULLY'S	CC	212	CC-212 Mtg P&Z Updates Merc Property	02/10/26	-98423	56.08	01/07/26	1/26	10	0	45050	585
SUNFIELD ESTATES SUBDIVISION HOA INC	CL	6300	Bond Release Sunfield Estates	01/29/26	24484	14,062.50	01/28/26	1/26	10	0	40600	881
SUNSHINE SEWING	CL	6299	7715-20 Hunter's Creek Flag Repair (2)	01/29/26	24485	100.00	01/21/26	1/26	10	0	41580	445
TAP HOUSE PUB & EATERY	CC	212	CC-212 Building Mtg P&Z	02/10/26	-98423	83.55	01/13/26	1/26	10	0	45050	585
TAYLOR HAMMRICH	CL	6309	Jan 2026 Tumbling Instruction	01/30/26	-98451	2,414.33	01/28/26	1/26	10	159	44022	352
THE HOME DEPOT	CC	221	CC-221 Return	02/11/26	-98421	-178.08	01/16/26	1/26	10	0	41570	613
THE HOME DEPOT	CC	221	CC-221 Locker Hardware	02/11/26	-98421	64.90	01/16/26	1/26	10	0	41580	447
THE HOME DEPOT	CC	221	CC-221 Return	02/11/26	-98421	-25.44	01/16/26	1/26	10	0	41570	613
THE HOME DEPOT	CC	221	CC-221 Hardware/Closet Rod	02/11/26	-98421	139.32	01/15/26	1/26	10	0	41580	447
THE HOME DEPOT	CC	221	CC-221 12 Ft Ladder	02/11/26	-98421	294.00	01/06/26	1/26	10	0	41570	613
THE HOME DEPOT	CC	221	CC-221 Storage Totes Christmas Lights	02/11/26	-98421	323.28	01/05/26	1/26	10	0	41570	613
THE HOME DEPOT	CC	221	CC-221 Caulk	02/11/26	-98421	230.84	01/15/26	1/26	10	555	41540	434
THE HOME DEPOT	CC	221	CC-221 Storage Totes	02/11/26	-98421	203.52	01/16/26	1/26	10	0	41580	447
THE HOME DEPOT	CC	221	CC-221 Storage Totes/Closet Rod	02/11/26	-98421	245.50	01/16/26	1/26	10	0	41570	613
THE STAR COURIER NEWSPAPER	CL	6302	3146 10% Discount	01/29/26	24486	-26.40	01/16/26	1/26	10	0	45050	585
THE STAR COURIER NEWSPAPER	CL	6302	3146 Star Hats Advertising	01/29/26	24486	132.00	01/16/26	1/26	10	0	45050	585
THE STAR COURIER NEWSPAPER	CL	6302	3146 Passport Advertising	01/29/26	24486	132.00	01/16/26	1/26	10	0	45050	585
TREASURE VALLEY COFFEE	CL	6313	11368605 Coffee/HC/First Aid	02/02/26	-98448	223.80	01/30/26	1/26	10	0	41810	611
VALLEY WIDE COOP	CL	6320	G61711 Gas Allowance	02/02/26	-98442	-57.48	01/20/26	1/26	10	568	41560	437
VALLEY WIDE COOP	CL	6320	B06834 Fuel	02/02/26	-98442	1,289.32	01/29/26	1/26	10	568	41560	437
WALMART	CC	219	CC-219 Daddy Daughter Dance	02/09/26	-98424	62.95	01/06/26	1/26	10	103	44022	611
WALMART	CC	219	CC-219 Daddy Daughter Dance	02/09/26	-98424	211.26	01/08/26	1/26	10	103	44022	611
WESTERN RECORDS DESTRUCTION	CL	6483	0792366 02-64 Gallon City Hall (2)	02/05/26	-98431	62.00	02/01/26	1/26	10	0	41100	411
WESTERN STATES EQUIPMENT CO	CL	6303	3482078 Lift Security Camera/Tree Trimmer	01/29/26	-98454	737.69	01/27/26	1/26	10	0	41570	442
WESTERN STATES EQUIPMENT CO	CL	6303	3475570 Lift Lights Take Down	01/29/26	-98454	1,764.06	01/21/26	1/26	10	0	41570	442
WESTERN STATES EQUIPMENT CO	CL	6492	003491182 Wood Chipper Rental	02/05/26	-98427	831.25	02/04/26	2/26	10	0	41570	442
WHITE PETERSON	CL	6306	171824 Keith Hill-First Church of God	01/29/26	24487	11,325.23	12/31/25	1/26	10	0	41300	323
WHITE PETERSON	CL	6306	171512 Credit on Account	01/29/26	24487	-5,238.44	11/30/25	1/26	10	0	41300	323
YORGASON LAW OFFICES PLLC	CL	6319	937 City Attorney Monthly Services	02/02/26	-98443	4,350.00	02/02/26	1/26	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	6319	937 City Attorney Additional Svcs	02/02/26	-98443	2,175.00	02/02/26	1/26	10	0	41300	322
YOUNG ELEVATOR INC	CL	6482	1966 Routine Service/Maintenance	02/05/26	-98432	154.50	02/05/26	2/26	10	331	48900	333