

CITY OF STAR

For checks paid between: 01/15/26 to 01/28/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
A & B LOCK AND KEY	CL 6274	66516 Re-Key Police Substation	01/22/26	-98470	250.00	01/08/26	1/26	10	557	41540	434
ADA COUNTY LANDFILL	CL 6243	267664 Landfill Fees	01/15/26	24453	46.53	01/05/26	1/26	10	0	41595	831
ADA COUNTY TRASH BILLING	CL 6250	5BI00003 Trash/Recycling	01/21/26	24459	23.82	11/10/25	1/26	10	0	41100	411
ADA COUNTY TRASH BILLING	CL 6250	61A03620 Trash/Recyling	01/21/26	24459	57.93	01/10/26	1/26	10	0	41100	411
ALBERTSONS	CC 210	CC-210 Grinch Breakfast	01/15/26	-98489	28.56	12/08/25	12/25	10	174	44022	611
ALBERTSONS	CC 211	CC-211 Helping Heroes	01/27/26	-98464	46.61	12/15/25	12/25	10	64	45000	598
ALBERTSONS	CC 211	CC-211 Helping Heroes	01/27/26	-98464	46.60	12/09/25	12/25	10	64	45000	598
ALBERTSONS	CC 211	CC-211 Helping Heroes	01/27/26	-98464	24.36	12/15/25	12/25	10	64	45000	598
ALLIANZ TRAVEL INSURANCE	CC 205	CC-205 NARC Conference	01/23/26	-98469	48.24	11/30/25	12/25	10	0	41740	550
AMAZON CAPITAL SERVICES	CC 205	CC-205 Lights for Large Star	01/23/26	-98469	28.82	11/22/25	12/25	10	0	45000	598
AMAZON CAPITAL SERVICES	CC 208	CC-208 Service Parts Landscape Tools	01/23/26	-98465	72.60	12/19/25	12/25	10	0	41580	449
AMAZON CAPITAL SERVICES	CC 208	CC-208 Service Parts Landscape Tools	01/23/26	-98465	11.02	12/19/25	12/25	10	0	41580	449
AMAZON CAPITAL SERVICES	CC 208	CC-208 Service Parts Landscape Tools	01/23/26	-98465	102.71	12/19/25	12/25	10	0	41580	449
AMAZON CAPITAL SERVICES	CC 208	CC-208 Service Parts Landscape Tools	01/23/26	-98465	101.76	12/20/25	12/25	10	0	41580	449
AMAZON CAPITAL SERVICES	CC 210	CC-210 Grinch Party	01/15/26	-98489	58.79	12/08/25	12/25	10	174	44022	611
AMAZON CAPITAL SERVICES	CC 210	CC-210 Helping Heroes	01/15/26	-98489	76.96	12/06/25	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Helping Heroes	01/15/26	-98489	48.97	12/05/25	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Helping Heroes	01/15/26	-98489	99.99	12/18/25	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Christmas Event Supplies	01/15/26	-98489	17.89	12/05/25	12/25	10	57	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Helping Heroes	01/15/26	-98489	434.85	12/20/25	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Helping Heroes	01/15/26	-98489	148.95	12/09/25	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Daddy Daughter Dance	01/15/26	-98489	69.99	12/08/25	12/25	10	103	44022	611
AMAZON CAPITAL SERVICES	CC 210	CC-210 Helping Heroes	01/15/26	-98489	100.00	12/20/25	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Return	01/15/26	-98489	-58.79	12/16/25	12/25	10	174	44022	611
AMAZON CAPITAL SERVICES	CC 210	CC-210 Christmas Event Supplies	01/15/26	-98489	97.13	12/05/25	12/25	10	57	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Helping Heroes	01/15/26	-98489	87.11	12/05/25	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Christmas Event Supplies	01/15/26	-98489	55.98	12/04/25	12/25	10	57	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Helping Heroes	01/15/26	-98489	305.77	12/05/25	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Rec Employee Recognition	01/15/26	-98489	103.89	12/05/25	12/25	10	0	44022	690
AMAZON CAPITAL SERVICES	CC 210	CC-210 Helping Heroes	01/15/26	-98489	23.99	12/05/25	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Veterans Garden	01/15/26	-98489	143.98	12/05/25	12/25	10	0	45100	747
AMAZON CAPITAL SERVICES	CC 210	CC-210 Christmas Event Supplies	01/15/26	-98489	36.39	12/03/25	12/25	10	57	45000	598
AMAZON CAPITAL SERVICES	CC 210	CC-210 Helping Heroes	01/15/26	-98489	107.55	12/06/25	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CL 6227	*P9N9-3MGP Credit - Return Helping Heroes	01/13/26	-98487	-19.98	01/07/26	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CL 6227	*JGK4-MR9Y Credit - Return Ink Cartridge	01/13/26	-98487	-32.37	12/14/25	12/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6227	*FVM4-FJ69 Helping Heroes	01/13/26	-98487	722.60	01/01/26	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CL 6227	*GPDPF-3C49 Credit - Return Helping Heroes	01/13/26	-98487	-23.99	01/07/26	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CL 6227	*W96D-JTFL Veteran's Garden Edging	01/13/26	-98487	74.99	01/01/26	12/25	10	0	45100	747
AMAZON CAPITAL SERVICES	CL 6227	*GPDPF-3HGJ Credit - Return Helping Heroes	01/13/26	-98487	-8.99	01/07/26	12/25	10	64	45000	598
AMAZON CAPITAL SERVICES	CL 6227	*9QH1-KV9F Daddy Daughter Dance Supplies	01/13/26	-98487	735.18	01/01/26	12/25	10	103	44022	611
AMAZON CAPITAL SERVICES	CL 6227	*4TTQ-LGYN Office Items	01/13/26	-98487	388.09	01/01/26	12/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6227	*D4F7-R4MJ Referee Whistles	01/13/26	-98487	45.34	01/01/26	12/25	10	0	44022	611
AMAZON CAPITAL SERVICES	CL 6227	*GGRR-MV3Y New Year's Eve Party Supplies	01/13/26	-98487	104.28	01/01/26	12/25	10	61	45000	598
AMAZON CAPITAL SERVICES	CL 6227	*4R3TJPTK Daddy Daughter Dance Supplies	01/13/26	-98487	87.20	01/01/26	12/25	10	103	44022	611
AMAZON CAPITAL SERVICES	CL 6227	*43TD-M169 Before/After School Program	01/13/26	-98487	37.62	01/01/26	12/25	10	101	44022	611
AMERICAN AIRLINES	CC 215	CC-215 Bag Check Fee	01/23/26	-98466	35.00	01/07/26	1/26	10	0	41740	550
AMERICAN AIRLINES	CC 215	CC-215 Bag Check Fee	01/23/26	-98466	35.00	01/07/26	1/26	10	0	41740	550
AMERICAN AIRLINES	CC 215	CC-215 Airfare Election Conference	01/23/26	-98466	538.64	01/07/26	1/26	10	0	41740	550
APPLE	CC 218	CC-218 Storage Devices	01/28/26	-98460	24.93	01/03/26	1/26	10	0	42200	372
AQUATECHNEX, LLC	CL 6275	20627 Freedom Park Water Testing	01/22/26	24473	1,200.00	01/10/26	1/26	10	560	41550	435

ASSOCIATION OF IDAHO CITIES	CL	6254	200014107 City Officials Day at Capitol	01/21/26	-98477	250.00	01/20/26	1/26	10	0	41740	560
BATTERIES PLUS BULBS	CL	6264	P88728423 Replace Batteries Restroom	01/21/26	24460	115.84	01/09/26	1/26	10	0	41580	447
BI-MART 689	CC	211	CC-211 Helping Heroes	01/27/26	-98464	70.93	12/19/25	12/25	10	64	45000	598
BIG AL'S MERIDIAN	CC	211	CC-211 Helping Heroes	01/27/26	-98464	304.00	12/17/25	12/25	10	64	45000	598
BUCKLE	CC	211	CC-211 Helping Heroes	01/27/26	-98464	321.18	12/17/25	12/25	10	64	45000	598
BURLINGTON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	63.56	12/03/25	12/25	10	64	45000	598
CANON FINANCIAL SERVICES, INC	CL	6242	42469744 Shared Copier S&W	01/15/26	-98483	522.66	01/12/26	1/26	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL	6242	42469743 Leases for 2 Copiers	01/15/26	-98483	256.24	01/12/26	1/26	10	0	42200	374
CANVA	CC	218	CC-218 Canva Subscription	01/28/26	-98460	119.40	12/24/25	1/26	10	0	42200	372
CAPRIOTTIS SANDWICH SHOP	CC	217	CC-217 Training Lunch	01/28/26	-98461	159.39	01/06/26	1/26	10	0	41740	560
CHEF'SSTORE	CC	205	CC-205 Staff Christmas Party	01/23/26	-98469	510.83	12/06/25	12/25	10	0	45050	585
CHEF'SSTORE	CC	210	CC-210 Grinch Party	01/15/26	-98489	203.29	12/06/25	12/25	10	174	44022	611
CHEF'SSTORE	CC	210	CC-210 Grinch Party	01/15/26	-98489	101.56	12/06/25	12/25	10	174	44022	611
CHEVRON	CC	210	CC-210 Helping Heroes	01/15/26	-98489	100.00	12/20/25	12/25	10	64	45000	598
CHEVRON	CC	210	CC-210 Helping Heroes	01/15/26	-98489	100.00	12/20/25	12/25	10	64	45000	598
CHEVRON	CC	210	CC-210 Helping Heroes	01/15/26	-98489	100.00	12/20/25	12/25	10	64	45000	598
CHEVRON	CC	210	CC-210 Helping Heroes	01/15/26	-98489	100.00	12/20/25	12/25	10	64	45000	598
CHEVRON	CC	210	CC-210 Helping Heroes	01/15/26	-98489	100.00	12/20/25	12/25	10	64	45000	598
CHEVRON	CC	210	CC-210 Helping Heroes	01/15/26	-98489	100.00	12/20/25	12/25	10	64	45000	598
CHEVRON	CC	210	CC-210 Helping Heroes	01/15/26	-98489	100.00	12/20/25	12/25	10	64	45000	598
CHEVRON	CC	210	CC-210 Helping Heroes	01/15/26	-98489	100.00	12/20/25	12/25	10	64	45000	598
CHEVRON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	100.00	12/18/25	12/25	10	64	45000	598
CHEVRON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	100.00	12/18/25	12/25	10	64	45000	598
CHEVRON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	100.00	12/18/25	12/25	10	64	45000	598
CHEVRON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	100.00	12/18/25	12/25	10	64	45000	598
CHEVRON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	100.00	12/18/25	12/25	10	64	45000	598
CHEVRON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	100.00	12/18/25	12/25	10	64	45000	598
CHEVRON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	100.00	12/18/25	12/25	10	64	45000	598
CHEVRON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	100.00	12/18/25	12/25	10	64	45000	598
CHEVRON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	100.00	12/18/25	12/25	10	64	45000	598
CHEVRON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	100.00	12/18/25	12/25	10	64	45000	598
CHEVRON	CC	211	CC-211 Helping Heroes	01/27/26	-98464	100.00	12/18/25	12/25	10	64	45000	598
CINDY TINKER	CL	6269	Parking IDABO Training	01/22/26	24461	15.00	01/22/26	1/26	10	0	41740	560
CIVIC PLUS	CL	6240	361105 Municipal Website Annual Fee	01/15/26	-98485	257.31	01/09/26	1/26	10	0	42200	372
COBB 308	CC	205	CC-205 Cobblestone Monthly Carwash	01/23/26	-98469	37.00	12/11/25	12/25	10	568	41560	437
COSTCO	CC	210	CC-210 Grinch Party	01/15/26	-98489	104.91	12/06/25	12/25	10	174	44022	611
COSTCO	CC	210	CC-210 Fuel Ford Ranger	01/15/26	-98489	45.00	12/11/25	12/25	10	0	41560	626
COSTCO	CC	210	CC-210 City Christmas Party	01/15/26	-98489	414.54	12/11/25	12/25	10	0	45050	580
COSTCO	CC	210	CC-210 Grinch Party	01/15/26	-98489	334.71	12/06/25	12/25	10	174	44022	611
COSTCO	CC	211	CC-211 Helping Heroes	01/27/26	-98464	716.32	12/16/25	12/25	10	64	45000	598
COSTCO	CC	215	CC-215 Refreshments Council Meeting	01/23/26	-98466	38.12	01/08/26	1/26	10	0	41810	611
D&B SUPPLY CO	CC	208	CC-208 Gloves for Crew	01/23/26	-98465	23.90	12/16/25	12/25	10	0	41590	616
DAN'S PUMP AND FILTER LLC	CL	6257	9805 Pump Start Up Heron River Park	01/21/26	24462	90.00	04/22/25	1/26	10	565	41550	435
DANA PARTRIDGE	CL	6247	Services 12/31/25 to 01/17/26	01/15/26	-98482	2,917.21	01/15/26	1/26	10	0	41740	565
DANA PARTRIDGE	CL	6247	Without Hours from 01/01-02/26	01/15/26	-98482	0.00	/ /	1/26	10	0	41740	565
DANIELLE STARK	CL	6268	Parking IDABO Training	01/22/26	24463	15.00	01/22/26	1/26	10	0	41740	560
DELTA AIR	CC	205	CC-205 NARC Conference	01/23/26	-98469	665.36	11/30/25	12/25	10	0	41740	550
DICK'S SPORTING GOODS	CC	211	CC-211 Helping Heroes	01/27/26	-98464	1,045.62	12/18/25	12/25	10	64	45000	598
DOLLAR TREE	CC	211	CC-211 Helping Heroes	01/27/26	-98464	27.03	12/15/25	12/25	10	64	45000	598
DRUGFREE IDAHO, INC	CL	6244	12172 Pre-employment Drug Test	01/15/26	24454	55.00	01/01/26	1/26	10	0	41810	534
DUTCH BROS	CC	210	CC-210 HALO Gift Cards	01/15/26	-98489	200.00	12/11/25	12/25	10	0	48500	595
EDDIE GOMEZ	CL	6267	Parking IDABO Training	01/22/26	24464	15.00	01/22/26	1/26	10	0	41740	560
ELECTION CENTER	CC	215	CC-215 Election Conf Registration	01/23/26	-98466	1,148.00	01/17/26	1/26	10	0	41740	550
ETSY.COM	CC	210	CC-210 Daddy Daughter Dance	01/15/26	-98489	4.64	12/17/25	12/25	10	103	44022	611
EXPEDIA	CC	210	CC-210 Hotel Orlando Conference	01/15/26	-98489	516.40	12/18/25	12/25	10	0	44022	560

FRED MEYER	CC	211	CC-211 Helping Heroes	01/27/26	-98464	201.11	12/16/25	12/25	10	64	45000	598
GODADDY.COM	CC	218	CC-218 Domain Renewal (9 Years)	01/28/26	-98460	208.71	01/03/26	1/26	10	0	42200	375
GOVERNMENT FINANCE OFFICERS ASSOCIATION	CC	213	CC-213 GFOA Conference Registration	01/23/26	-98468	654.00	01/09/26	1/26	10	0	41740	560
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6265	*77575-001 Tool Organizer/Mounting Bracket	01/21/26	-98473	184.85	01/13/26	1/26	10	0	41570	613
IACRC	CL	6231	IACRC26061 Register Elections Conference	01/13/26	24455	175.00	10/27/25	1/26	10	0	41740	560
IDAHO LAUNDRY CO	CC	210	CC-210 City Laundering	01/15/26	-98489	257.90	12/04/25	12/25	10	0	41810	611
IDAHO MATERIALS & CONSTRUCTION	CC	205	CC-205 Veterans Garden	01/23/26	-98469	132.02	12/19/25	12/25	10	0	45100	747
IDAHO MATERIALS & CONSTRUCTION	CC	205	CC-205 Veterans Garden	01/23/26	-98469	56.60	12/16/25	12/25	10	0	45100	747
IDAHO MATERIALS & CONSTRUCTION	CC	205	CC-205 Veterans Garden	01/23/26	-98469	131.60	12/19/25	12/25	10	0	45100	747
IDAHO POWER COMPANY	CL	6253	0033367599 W Otter Rock Dr Pump	01/21/26	-98478	83.08	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0030943198 11665 W State St Fire Dept	01/21/26	-98478	7.58	01/15/26	1/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6253	0033207654 11665 W State St A	01/21/26	-98478	226.83	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0030885171 11665 W State St C	01/21/26	-98478	152.20	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0030980194 Floating Feather/Plummer	01/21/26	-98478	10.76	01/15/26	1/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6253	0032863989 960 S Main Street	01/21/26	-98478	721.52	01/13/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0032863988 960 S Main Street	01/21/26	-98478	372.81	01/13/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033207655 11665 W State St A1	01/21/26	-98478	222.79	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033474213 894 S Main Street	01/21/26	-98478	43.37	01/13/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033022594 960 S Main Bathroom	01/21/26	-98478	125.86	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0030204606 Street Lights Blake Park	01/21/26	-98478	14.85	01/15/26	1/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6253	0030968905 W Picket Cr/Pollard Ln	01/21/26	-98478	9.62	01/15/26	1/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6253	0031017089 S Moyle & W State St	01/21/26	-98478	21.31	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0031030388 9350 W Floating Feather Rd	01/21/26	-98478	30.70	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033380347 W Otter Rock Dr Outlets	01/21/26	-98478	28.22	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033475887 894 S Main St Shop	01/21/26	-98478	133.50	01/13/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0031058541 2361 N Pollard Ln	01/21/26	-98478	202.78	01/13/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033372621 10405 W Otter Rock Dr Pond	01/21/26	-98478	441.95	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033157130 11380 W Hidden Brook Dr	01/21/26	-98478	150.85	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033022576 11225 W Blake Dr Blake Park	01/21/26	-98478	116.89	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033022554 1250 N Star Rd HC Pump	01/21/26	-98478	85.10	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033022563 10775 W State St Star Outreach	01/21/26	-98478	106.66	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033022592 1300 N Star Rd HC Entry Light	01/21/26	-98478	61.24	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033022589 10769 W State St City Hall	01/21/26	-98478	682.21	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033022584 Street Lights Star	01/21/26	-98478	428.70	01/15/26	1/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6253	0033022572 1310 N Little Camas BG Shop	01/21/26	-98478	156.58	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033022596 Blake Park Sprinklers	01/21/26	-98478	3.72	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033022587 1500 N Star Rd HC Park	01/21/26	-98478	565.15	01/15/26	1/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6253	0033022580 State/Plummer Street Lights	01/21/26	-98478	11.86	01/15/26	1/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6253	0030204591 Hunters Creek Street Lights	01/21/26	-98478	12.71	01/15/26	1/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6253	0033075641 Highbrook/Hwy 44 St Lights	01/21/26	-98478	32.85	01/15/26	1/26	10	0	41100	413
IDAHO PRESS	CL	6260	64457 Legal/Pub Notice Hist Comm	01/21/26	-98475	41.82	01/20/26	1/26	10	0	45070	591
IDAHO STATESMAN	CC	205	CC-205 Yearly Subscription	01/23/26	-98469	139.99	11/28/25	12/25	10	0	48590	699
IDAHO TRACTOR INC	CL	6258	7090 Mirrors for SXS	01/21/26	24465	248.46	01/15/26	1/26	10	570	41560	437
INTERMOUNTAIN GAS COMPANY	CL	6233	*587287997 894 S Main St	01/13/26	24456	39.77	01/05/26	1/26	10	0	41100	414
INTERNATIONAL CODE COUNCIL	CC	217	CC-217 Registration ICC Educodes Conf	01/28/26	-98461	1,100.00	01/07/26	1/26	10	0	41740	560
J-U-B ENGINEERS	CL	6256	187182 Eng/Survey Svcs BLM Prop Annex	01/21/26	24466	7,631.30	01/08/26	1/26	10	0	45100	754
JALAPENOS BAR	CC	205	CC-205 Mtg with Representative Skaug	01/23/26	-98469	51.04	12/11/25	12/25	10	0	45050	585
JEAN WOLFORD PHOTOGRAPHY	CL	6263	102223 Christmas at the Riverhouse	01/21/26	24467	300.00	12/21/25	1/26	10	57	45000	598
JEAN WOLFORD PHOTOGRAPHY	CL	6263	102223 New Years Eve	01/21/26	24467	150.00	12/21/25	1/26	10	61	45000	598
JEAN WOLFORD PHOTOGRAPHY	CL	6263	102223 Veterans Potato Feed	01/21/26	24467	187.50	12/21/25	1/26	10	56	45000	598
JEAN WOLFORD PHOTOGRAPHY	CL	6263	102223 Trunk or Treat	01/21/26	24467	262.50	12/21/25	1/26	10	55	45000	598
JOSKI INSURANCE	CL	6262	Riverhouse Deposit Refund	01/21/26	24468	500.00	01/09/26	1/26	10	0	40700	882
JOSKI INSURANCE	CL	6262	Riverhouse Rental Refund	01/21/26	24468	150.00	01/09/26	1/26	10	0	40700	883

KPOT	CC	211	CC-211 Helping Heroes	01/27/26	-98464	157.50	12/18/25	12/25	10	64	45000	598
LEGO STORE	CC	211	CC-211 Helping Heroes	01/27/26	-98464	84.79	12/18/25	12/25	10	64	45000	598
LEGO STORE	CC	211	CC-211 Helping Heroes	01/27/26	-98464	28.61	12/18/25	12/25	10	64	45000	598
LEGO STORE	CC	211	CC-211 Helping Heroes	01/27/26	-98464	90.09	12/18/25	12/25	10	64	45000	598
LEGO STORE	CC	211	CC-211 Helping Heroes	01/27/26	-98464	68.89	12/18/25	12/25	10	64	45000	598
LEGO STORE	CC	211	CC-211 Helping Heroes	01/27/26	-98464	37.09	12/18/25	12/25	10	64	45000	598
LEGO STORE	CC	211	CC-211 Helping Heroes	01/27/26	-98464	28.61	12/18/25	12/25	10	64	45000	598
LEGO STORE	CC	211	CC-211 Helping Heroes	01/27/26	-98464	31.79	12/18/25	12/25	10	64	45000	598
LEGO STORE	CC	211	CC-211 Helping Heroes	01/27/26	-98464	95.39	12/18/25	12/25	10	64	45000	598
LEGO STORE	CC	211	CC-211 Helping Heroes	01/27/26	-98464	21.19	12/18/25	12/25	10	64	45000	598
LES SCHWAB	CL	6273	*100139767 Flat Tire Repair	01/22/26	24474	20.99	01/10/26	1/26	10	569	41560	437
LES SCHWAB	CL	6273	*100140288 Tire Replacement Dump Trailer	01/22/26	24474	249.37	01/16/26	1/26	10	569	41560	437
LES SCHWAB	CL	6273	*100140084 Tube Replacement for SXS	01/22/26	24474	53.98	01/14/26	1/26	10	569	41560	437
LIGHT THE WORLD	CC	205	CC-205 Fund Raiser Donation	01/23/26	-98469	520.15	12/17/25	12/25	10	0	45000	598
LIVESTOCK PET SUPPLY	CC	205	CC-205 Straw Bales Christmas Event	01/23/26	-98469	211.79	12/05/25	12/25	10	0	45000	598
LOWES	CC	205	CC-205 Christmas Trees Riverhouse	01/23/26	-98469	750.48	11/20/25	12/25	10	0	45000	598
LOWES	CC	211	CC-211 Helping Heroes	01/27/26	-98464	208.31	12/05/25	12/25	10	64	45000	598
MAILERLITE	CC	218	CC-218 Newsletter Software	01/28/26	-98460	59.00	01/01/26	1/26	10	0	42200	372
MARTHA STATES	CC	210	CC-210 Helping Heroes	01/15/26	-98489	74.17	12/05/25	12/25	10	64	45000	598
MAVERIK	CC	205	CC-205 Truck Fuel	01/23/26	-98469	95.26	11/20/25	12/25	10	0	41560	626
MAVERIK	CC	205	CC-205 Truck Fuel	01/23/26	-98469	77.07	12/15/25	12/25	10	0	41560	626
MAVERIK	CC	205	CC-205 Truck Fuel	01/23/26	-98469	50.29	12/19/25	12/25	10	0	41560	626
MAVERIK	CC	205	CC-205 Truck Fuel	01/23/26	-98469	89.26	12/03/25	12/25	10	0	41560	626
MAVERIK	CC	205	CC-205 Fuel for Event	01/23/26	-98469	20.00	12/05/25	12/25	10	0	41560	626
MAVERIK	CC	205	CC-205 Truck Fuel	01/23/26	-98469	67.52	11/26/25	12/25	10	0	41560	626
MAVERIK	CC	211	CC-211 Rec Truck Fuel	01/27/26	-98464	51.76	12/15/25	12/25	10	0	41560	626
MERIDIAN CINEMAS	CC	211	CC-211 Helping Heroes	01/27/26	-98464	800.00	12/18/25	12/25	10	64	45000	598
MICROSOFT	CC	205	CC-205 MS 365 Personal Software	01/23/26	-98469	99.99	12/06/25	12/25	10	0	42200	372
MICROSOFT	CC	218	CC-218 Visio/Exchange Online Plans	01/28/26	-98460	19.95	01/03/26	1/26	10	0	42200	372
MICROSOFT	CC	218	CC-218 MS 365 Business Basic	01/28/26	-98460	230.40	12/25/25	1/26	10	0	42200	372
MICROSOFT	CC	218	CC-218 MS 365 Business Basic	01/28/26	-98460	19.53	01/13/26	1/26	10	0	42200	372
MICROSOFT	CC	218	CC-218 MS 365 Business Standard	01/28/26	-98460	10.07	01/05/26	1/26	10	0	42200	372
MICROSOFT	CC	218	CC-218 MS 365 Business Standard	01/28/26	-98460	354.51	12/26/25	1/26	10	0	42200	372
NIKE	CC	211	CC-211 Helping Heroes (Balance)	01/27/26	-98464	29.05	12/04/25	12/25	10	64	45000	598
NINJAONE, LLC	CC	218	CC-218 Apple Device Server Mgmt	01/28/26	-98460	1,350.00	01/06/26	1/26	10	0	42200	372
NORTHERN TOOL & EQUIPMENT CATALOG CO	CC	208	CC-208 Battery Chargers	01/23/26	-98465	200.73	12/17/25	12/25	10	0	41570	619
ORLEANS HOTEL & CASINO	CC	217	CC-217 Lodging ICC Educodes Conference	01/28/26	-98461	64.41	01/07/26	1/26	10	0	41740	560
PARKBOISE	CC	205	CC-205 Parking	01/23/26	-98469	3.00	12/16/25	12/25	10	0	41740	550
PARKBOISE	CC	205	CC-205 ATI Conference Parking	01/23/26	-98469	15.00	12/03/25	12/25	10	0	41740	550
PARKBOISE	CC	205	CC-205 AIC Meeting Parking	01/23/26	-98469	15.00	12/02/25	12/25	10	0	41740	550
PATHWAY CONCRETE & LANDSCAPING LLC	CL	6230	247 Veterans Memorial Garden	01/13/26	-98486	59,912.00	09/30/25	1/26	10	0	45100	747
PROOF CRAFT PIZZA	CC	205	CC-205 Gift Cards Lights Contest	01/23/26	-98469	169.00	12/18/25	12/25	10	0	45000	598
PROOF CRAFT PIZZA	CC	210	CC-210 Gift Card Tree Auction	01/15/26	-98489	40.00	12/08/25	12/25	10	0	45050	585
RARE STEAKHOUSE	CC	205	CC-205 Mtg with Citizen re Food Bank	01/23/26	-98469	51.61	11/25/25	12/25	10	0	45050	585
RARE STEAKHOUSE	CC	205	CC-205 Gift Cards Lights Contest	01/23/26	-98469	75.00	12/17/25	12/25	10	0	45000	598
RARE STEAKHOUSE	CC	205	CC-205 Planning & Zoning Meeting	01/23/26	-98469	78.84	12/18/25	12/25	10	0	45050	585
RARE STEAKHOUSE	CC	205	CC-205 Planning & Zoning Meeting	01/23/26	-98469	83.05	12/04/25	12/25	10	0	45050	585
RARE STEAKHOUSE	CC	205	CC-205 Clerk/Treasurer Team Mtg	01/23/26	-98469	210.89	12/12/25	12/25	10	0	45050	585
RARE STEAKHOUSE	CC	205	CC-205 Gift Cards Lights Contest	01/23/26	-98469	75.00	12/17/25	12/25	10	0	45000	598
RARE STEAKHOUSE	CC	205	CC-205 Gift Cards Lights Contest	01/23/26	-98469	75.00	12/17/25	12/25	10	0	45000	598
RARE STEAKHOUSE	CC	205	CC-205 ACSO Mtg with Sheriff	01/23/26	-98469	71.18	12/01/25	12/25	10	0	45050	585
RARE STEAKHOUSE	CC	205	CC-205 Police/Fire Chief Meeting	01/23/26	-98469	138.38	12/05/25	12/25	10	0	45050	585
RARE STEAKHOUSE	CC	205	CC-205 Staff Christmas Party	01/23/26	-98469	400.01	12/09/25	12/25	10	0	45050	585

RARE STEAKHOUSE	CC	208	CC-208 Annual Breakfast for Crew	01/23/26	-98465	247.26	12/04/25	12/25	10	57	45000	598
RARE STEAKHOUSE	CC	210	CC-210 Gift Card Tree Auction	01/15/26	-98489	20.00	12/08/25	12/25	10	0	45050	585
RARE STEAKHOUSE	CC	210	CC-210 Gift Card Tree Auction	01/15/26	-98489	20.00	12/08/25	12/25	10	0	45050	585
RARE STEAKHOUSE	CC	216	CC-216 Impact Committee Mtg Lunch	01/27/26	-98463	241.70	12/31/25	1/26	10	0	45050	585
RCX SPORTS LLC	CC	211	CC-211 RCX Conference	01/27/26	-98464	1,400.00	12/11/25	12/25	10	0	44021	560
REBECCA DOYLE	CL	6270	Parking IDABO Training	01/22/26	24469	18.00	01/22/26	1/26	10	0	41740	560
REMARKABLE OSLO	CC	205	CC-205 Tablet/Transaction Fees	01/23/26	-98469	3.20	12/03/25	12/25	10	0	42200	372
RIDLEY'S FAMILY MARKETS	CC	205	CC-205 Staff Christmas Party	01/23/26	-98469	42.38	12/07/25	12/25	10	0	45050	585
RIDLEY'S FAMILY MARKETS	CC	210	CC-210 Propane for Grills	01/15/26	-98489	9.83	12/08/25	12/25	10	174	44022	611
RIDLEY'S FAMILY MARKETS	CC	215	CC-215 Refreshments Impact Fee Mtg	01/23/26	-98466	72.32	01/07/26	1/26	10	0	45050	585
RIDLEY'S FAMILY MARKETS	CC	217	CC-217 Disposable Gloves	01/28/26	-98461	33.91	01/19/26	1/26	10	553	41540	434
RITE HITE COMPANY	CC	208	CC-208 City Hall Front Door Repair	01/23/26	-98465	900.00	12/13/25	12/25	10	555	41540	434
ROBERT LITTLE	CL	6251	396263 Life Insurance	01/21/26	-98480	-312.31	12/17/25	1/26	10	0	41740	565
ROBERT LITTLE	CL	6251	396263 B&G Contracted Services	01/21/26	-98480	5,512.50	12/17/25	1/26	10	0	41740	565
ROCKY MOUNTAIN MECHANICAL, INC	CL	6249	44039238 Repair Cracked Ball Valve	01/20/26	-98481	918.75	12/03/25	1/26	10	554	41540	434
ROLLERDOME	CC	211	CC-211 Helping Heroes	01/27/26	-98464	75.00	12/18/25	12/25	10	64	45000	598
ROYALTY ELECTRIC LLC	CL	6252	26013-1 Fiber Upgrades Cameras Rec Cnt	01/22/26	-98479	1,878.00	01/16/26	1/26	10	0	42200	372
SEA SALT CREAMERY	CC	205	CC-205 Gift Cards Lights Contest	01/23/26	-98469	125.00	12/17/25	12/25	10	0	45000	598
SEA SALT CREAMERY	CC	210	CC-210 Gift Card Tree Auction	01/15/26	-98489	40.00	12/08/25	12/25	10	0	45050	585
SHELL OIL COMPANY	CC	211	CC-211 Helping Heroes	01/27/26	-98464	25.00	12/04/25	12/25	10	64	45000	598
SHELL OIL COMPANY	CC	211	CC-211 Helping Heroes	01/27/26	-98464	25.00	12/04/25	12/25	10	64	45000	598
SHELL OIL COMPANY	CC	211	CC-211 Helping Heroes	01/27/26	-98464	50.00	12/11/25	12/25	10	64	45000	598
SHELL OIL COMPANY	CC	211	CC-211 Helping Heroes	01/27/26	-98464	25.00	12/04/25	12/25	10	64	45000	598
SHELL OIL COMPANY	CC	211	CC-211 Helping Heroes	01/27/26	-98464	25.00	12/04/25	12/25	10	64	45000	598
SHELL OIL COMPANY	CC	211	CC-211 Helping Heroes	01/27/26	-98464	25.00	12/04/25	12/25	10	64	45000	598
SHELL OIL COMPANY	CC	211	CC-211 Helping Heroes	01/27/26	-98464	25.00	12/04/25	12/25	10	64	45000	598
SHELL OIL COMPANY	CC	211	CC-211 Helping Heroes	01/27/26	-98464	25.00	12/04/25	12/25	10	64	45000	598
SHELL OIL COMPANY	CC	211	CC-211 Helping Heroes	01/27/26	-98464	25.00	12/04/25	12/25	10	64	45000	598
SHELL OIL COMPANY	CC	211	CC-211 Helping Heroes	01/27/26	-98464	25.00	12/04/25	12/25	10	64	45000	598
SHERWIN WILLIAMS	CL	6272	*222250126 Paint For Mayor's Office	01/22/26	-98471	136.77	01/17/26	1/26	10	555	41540	434
SHERWIN WILLIAMS	CL	6272	*210550126 Paint For Mayor's Office	01/22/26	-98471	62.09	01/19/26	1/26	10	555	41540	434
SHOE CARNIVAL	CC	210	CC-210 Helping Heroes	01/15/26	-98489	137.80	12/22/25	12/25	10	64	45000	598
SOUTHWEST AIRLINES	CC	210	CC-210 Airfare Orlando Conference	01/15/26	-98489	558.36	12/19/25	12/25	10	0	44022	560
SOUTHWEST AIRLINES	CC	210	CC-210 Airfare Orlando Conference	01/15/26	-98489	558.36	12/19/25	12/25	10	0	44022	560
SOUTHWEST AIRLINES	CC	210	CC-210 Airfare Orlando Conference	01/15/26	-98489	558.36	12/19/25	12/25	10	0	44022	560
SOUTHWEST AIRLINES	CC	210	CC-210 Airfare Orlando Conference	01/15/26	-98489	558.36	12/19/25	12/25	10	0	44022	560
SOUTHWEST AIRLINES	CC	217	CC-217 Airfare ICC Educodes Conference	01/28/26	-98461	355.79	01/06/26	1/26	10	0	41740	560
STAR MERCANTILE INC	CC	210	CC-210 Keys	01/15/26	-98489	4.77	12/08/25	12/25	10	557	41540	434
STAR MERCANTILE INC	CC	210	CC-210 Plug for Sprinkler Line	01/15/26	-98489	6.74	12/04/25	12/25	10	565	41550	435
STAR STORAGE	CL	6248	Unit C08	01/16/26	24457	155.00	01/16/26	1/26	10	549	41540	434
STAR STORAGE	CL	6248	Unit C06	01/16/26	24457	175.00	01/16/26	1/26	10	549	41540	434
STAR STORAGE	CL	6248	Unit C04	01/16/26	24457	175.00	01/16/26	1/26	10	549	41540	434
SULLY'S	CC	210	CC-210 Gift Card Tree Auction	01/15/26	-98489	40.00	12/08/25	12/25	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	210	CC-210 Gift Card Tree Auction	01/15/26	-98489	40.00	12/08/25	12/25	10	0	45050	585
TARGET	CC	211	CC-211 Helping Heroes	01/27/26	-98464	905.92	12/17/25	12/25	10	64	45000	598
THE CAR PARK	CC	205	CC-205 Boise Metro Mtg Parking	01/23/26	-98469	6.00	12/01/25	12/25	10	0	41740	550
THE HOME DEPOT	CC	208	CC-208 Wood for Storage Rack	01/23/26	-98465	155.30	12/17/25	12/25	10	555	41540	434
THE HOME DEPOT	CC	208	CC-208 Electrical Cord Outlet Caps	01/23/26	-98465	23.67	12/05/25	12/25	10	0	45100	747
THE HOME DEPOT	CC	208	CC-208 Christmas Lights Timers/Cords	01/23/26	-98465	179.76	12/01/25	12/25	10	0	45100	747
THE HOME DEPOT	CC	208	CC-208 Electric Cord Adapters	01/23/26	-98465	318.80	12/05/25	12/25	10	0	45100	747
THE HOME DEPOT	CC	208	CC-208 Shelves	01/23/26	-98465	1,393.00	11/20/25	12/25	10	555	41540	434
THE HOME DEPOT	CC	208	CC-208 Extension Cords NYE Star Drop	01/23/26	-98465	238.00	12/16/25	12/25	10	0	41570	613
THE MILLED OLIVE	CC	210	CC-210 Gift Cert Tree Auction	01/15/26	-98489	40.00	12/08/25	12/25	10	0	45050	585
THE RIVERSIDE HOTEL	CC	215	CC-215 Lodging Election Conference	01/23/26	-98466	586.47	01/12/26	1/26	10	0	41740	550

TICKETS CENTER	CC	210	CC-210 Helping Heroes	01/15/26	-98489	428.04	12/20/25	12/25	10	64	45000	598
TIMECLOCK PLUS	CL	6241	00461640 Enterprise License Annual Chrg	01/15/26	-98484	7,200.00	01/12/26	1/26	10	0	42200	372
TIMECLOCK PLUS	CL	6241	00461640 Intergration Maintenance Fee	01/15/26	-98484	375.00	01/12/26	1/26	10	0	42200	372
TIMECLOCK PLUS	CL	6261	00462510 Time Card/Scheduling Software	01/21/26	-98474	4,800.00	01/16/26	1/26	10	0	42200	372
TRACTOR SUPPLY	CC	208	CC-208 Sawdust Shavings Mud Control	01/23/26	-98465	49.54	12/05/25	12/25	10	0	41595	832
TRADER JOE'S	CC	211	CC-211 Helping Heroes	01/27/26	-98464	200.00	12/17/25	12/25	10	64	45000	598
TREASURE VALLEY COFFEE	CL	6255	11339148 Coffee/HC/First Aid	01/21/26	-98476	114.80	01/16/26	1/26	10	0	41810	611
TURF EQUIPMENT & IRRIGATION INC	CL	6259	768234-00 Toro Groundsmaster 5900	01/21/26	24470	144,955.09	10/17/25	1/26	10	0	45100	747
UNITED STATES POSTAL SERVICE	CC	214	CC-214 Postage for 941 Reports	01/23/26	-98467	6.08	01/14/26	1/26	10	0	41810	641
WALMART	CC	210	CC-210 Helping Heroes	01/15/26	-98489	2,592.09	12/20/25	12/25	10	64	45000	598
WALMART	CC	210	CC-210 Helping Heroes	01/15/26	-98489	439.00	12/20/25	12/25	10	64	45000	598
WALMART	CC	210	CC-210 Helping Heroes	01/15/26	-98489	6.78	12/08/25	12/25	10	64	45000	598
WALMART	CC	211	CC-211 Helping Heroes	01/27/26	-98464	15.39	12/11/25	12/25	10	64	45000	598
WALMART	CC	211	CC-211 Helping Heroes	01/27/26	-98464	94.06	12/05/25	12/25	10	64	45000	598
WALMART	CC	211	CC-211 Before/After School Program	01/27/26	-98464	53.55	12/15/25	12/25	10	101	44022	611
WALMART	CC	211	CC-211 Helping Heroes	01/27/26	-98464	800.00	12/18/25	12/25	10	64	45000	598
WEBSTAURANT STORE	CC	210	CC-210 Refund Subscription Cancelled	01/15/26	-98489	-99.00	12/05/25	12/25	10	0	44022	611
WESTERN HEATING & AIR CONDITIONING	CL	6271	442187465 Install Heater Mower Shed	01/22/26	-98472	4,175.00	01/19/26	1/26	10	555	41540	434
ZD FENCING	CL	6266	600 Fence & Tiled Irrig Pipe Fix	01/21/26	24471	18,375.00	01/08/26	1/26	10	0	45100	756
ZOOM VIDEO COMMUNICATIONS, INC	CC	218	CC-218 Annual Subscription	01/28/26	-98460	2,268.60	01/06/26	1/26	10	0	42200	372