

CITY OF STAR
 1099 Vendor Detail Query
 For checks paid between: 08/30/24 to 09/11/24

Vendor Name	Doc #	Invoice #/Description	Date	Warrant Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY HIGHWAY DISTRICT	CL 4106	18702 ACHD Impact Fees August	09/09/24	-99625 234,142.00	08/31/24	8/24	10	0	41510	731
ADA COUNTY PROSECUTORS OFFICE	CL 4083	Sep 2024 Prosecutions Contract	09/05/24	-99639 2,630.14	08/26/24	9/24	10	0	42110	322
ADA COUNTY SHERIFF'S OFFICE	CL 4076	122325 Police Services Sept 20	09/05/24	-99645 243,235.57	09/01/24	9/24	10	0	42110	365
ALYSON LIKES	CL 4097	August Rise HIIT Instruction	09/06/24	23553 126.00	09/06/24	8/24	10	0	44022	352
AMAZON CAPITAL SERVICES	CL 4061	*JTMR-JQWP Badge Holders	09/03/24	-99658 31.98	09/01/24	8/24	10	0	41810	610
AMAZON CAPITAL SERVICES	CL 4061	*JTMR-JQWP Xbox/Nintendo Gamin	09/03/24	-99658 2,177.22	09/01/24	8/24	10	301	44022	611
AMAZON CAPITAL SERVICES	CL 4061	*CQLD-LGF3 Office Supplies	09/03/24	-99658 4.92	09/01/24	8/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4061	*1J7R-P4HP B/A School Program	09/03/24	-99658 61.44	09/01/24	8/24	10	101	44022	611
AMAZON CAPITAL SERVICES	CL 4061	*PYPD-K7GG B/A School STEM Pro	09/03/24	-99658 143.95	09/01/24	8/24	10	101	44022	611
AMAZON CAPITAL SERVICES	CL 4061	*XVN1-JH7K Police/Fire Volleyb	09/03/24	-99658 63.96	09/01/24	8/24	10	53	41810	598
AMAZON CAPITAL SERVICES	CL 4061	*H7NR-LDKL Table/Cookware	09/03/24	-99658 669.84	09/01/24	8/24	10	301	44022	611
AMAZON CAPITAL SERVICES	CL 4061	*HXCC-LRML Office Supplies	09/03/24	-99658 67.19	09/01/24	8/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4061	*7MDK-N6HC Daddy/Daughter Danc	09/03/24	-99658 1,369.75	09/01/24	8/24	10	103	44022	611
AMAZON CAPITAL SERVICES	CL 4061	*4VHM-N3QL Office Supplies	09/03/24	-99658 75.94	09/01/24	8/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4061	*GQC6-MV3C Office Supplies	09/03/24	-99658 115.39	09/01/24	8/24	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 4061	*XVN1-L4X4 IT Equipment	09/03/24	-99658 597.08	09/01/24	8/24	10	0	42200	371
ANALYTICAL LABORATORIES, INC	CL 4086	2406275 Fish Pond Water Testin	09/05/24	-99636 725.00	08/31/24	9/24	10	0	41540	325
ANNIE PEW	CL 4101	B/A School Prog Supplies	09/06/24	23554 85.89	09/05/24	9/24	10	101	44022	611
ANNIE PEW	CL 4101	Baking Camp Supplies	09/06/24	23554 342.61	09/05/24	9/24	10	102	44022	611
ANNIE PEW	CL 4101	Daddy Daughter Supplies	09/06/24	23554 197.13	09/05/24	9/24	10	103	44022	611
ANNIE PEW	CL 4101	Employee Training	09/06/24	23554 6.63	09/05/24	9/24	10	0	44022	560
ANNIE PEW	CL 4101	Recreation Supplies	09/06/24	23554 15.89	09/05/24	9/24	10	0	44022	611
ANNIE PEW	CL 4101	Riverhouse Supplies	09/06/24	23554 16.94	09/05/24	9/24	10	0	41810	737
ANNIE PEW	CL 4101	HALO Event Supplies	09/06/24	23554 32.22	09/05/24	9/24	10	0	47001	611
CANYON COUNTY CLERK	CL 4075	Aug 2024 Prosecution Services	09/05/24	23555 100.00	08/05/24	8/24	10	0	42110	322
CARLY BLAYLOCK	CL 4058	Riverhouse Rental Dep Refund	08/30/24	23550 500.00	08/30/24	8/24	10	0	41810	698
D & A GLASS COMPANY	CL 4107	39332 Door Adjustments	09/10/24	-99624 157.50	08/30/24	9/24	10	0	41810	434
DANA PARTRIDGE	CL 4089	Services Aug 23 to Sep 5, 202	09/06/24	-99633 2,721.71	09/06/24	9/24	10	0	41810	351
DENIELLE REDONDO	CL 4094	August Barre Strength/HIIT	09/06/24	-99631 336.00	09/06/24	8/24	10	0	44022	352
ECI CONTRACTORS	CL 4062	Aug 2024 Electrical Inspection	09/03/24	-99657 20,573.98	08/31/24	8/24	10	0	41510	454
FATBEAM LLC	CL 4077	47717 Fiber Optic Internet Ser	09/05/24	-99644 3,987.50	09/01/24	9/24	10	0	42200	373
FISHER'S TECHNOLOGY	CL 4080	1378439 Copier City Hall	09/05/24	-99641 145.47	09/03/24	9/24	10	0	41810	324
FISHER'S TECHNOLOGY	CL 4080	1378440 Copier Rec Center	09/05/24	-99641 105.12	09/03/24	9/24	10	0	41810	324
GAMEFACE ATHLETICS	CL 4085	320036 Soccer Uniforms	09/05/24	-99637 41,103.30	08/28/24	8/24	10	230	44021	615
GEM STATE PAPER & SUPPLY COMPANY	CL 4071	3094414 Janitorial Supplies	09/04/24	-99649 170.55	08/28/24	8/24	10	0	41540	434
HAND & PAW INC	CL 4105	Pet Fair Vendor Payment Trans	09/09/24	23563 300.00	09/09/24	9/24	10	616	45130	586
HERITAGE LANDSCAPE SUPPLY GROUP	CL 4072	*0658-002 Hunter Ultra Rotor S	09/04/24	-99648 1,178.64	08/30/24	8/24	10	0	41540	435
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 Fire/Police Volleyball	09/04/24	-99647 19.88	08/16/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 Water	09/04/24	-99647 16.92	08/21/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 HALO Teen Event Supplies	09/04/24	-99647 88.85	08/17/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 B/A School Program Suppl	09/04/24	-99647 9.28	08/16/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 Fire/Police Volleyball	09/04/24	-99647 23.85	08/16/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 DMV Remodel Materials	09/04/24	-99647 12.70	08/23/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 Refund	09/04/24	-99647 -46.80	08/30/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 B/A School Program Suppl	09/04/24	-99647 64.35	09/03/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 B/A School Program Suppl	09/04/24	-99647 45.98	09/03/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 B/A School Program Suppl	09/04/24	-99647 13.99	09/03/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 Sports Staff Lunch	09/04/24	-99647 61.35	08/23/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 Marketing	09/04/24	-99647 10.00	09/03/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 Wall Desk	09/04/24	-99647 491.43	09/03/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL 4073	CC-66 Water/Conf Room TV	09/04/24	-99647 423.94	09/01/24	9/24	10	0	20300	

IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Summer Camps Supplies	09/04/24	-99647	2,566.79	08/28/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Griddle	09/04/24	-99647	423.99	09/01/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Daddy Daughter Dance Sup	09/04/24	-99647	4.24	08/24/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Fire/Police Volleyball	09/04/24	-99647	59.31	08/24/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Summer Camps Supplies	09/04/24	-99647	2,074.42	08/28/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Fire/Police Volleyball	09/04/24	-99647	285.77	08/24/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Summer Camps Supplies	09/04/24	-99647	238.50	08/28/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Booking Fee	09/04/24	-99647	1.99	08/29/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Baking Camp/Kitchen Supp	09/04/24	-99647	955.41	08/31/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Office Supplies	09/04/24	-99647	277.14	08/29/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Batteries	09/04/24	-99647	20.13	08/31/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 B/A School Stem Program	09/04/24	-99647	13.31	08/30/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4073	CC-66 Test	09/04/24	-99647	46.80	08/29/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4074	CC-67 Mat Product Bundle	09/05/24	-99646	3,076.24	09/05/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4074	CC-67 Cart/FA/Obstacle Course	09/05/24	-99646	519.68	09/01/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 Tablet Fee	09/06/24	-99628	2.99	08/31/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 Loid Entry Tools	09/06/24	-99628	77.16	08/24/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 Remarkable Oslo	09/06/24	-99628	2.99	08/21/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 Lightweight Rams	09/06/24	-99628	1,072.00	08/27/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 International Fee	09/06/24	-99628	0.62	08/24/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 International Fee	09/06/24	-99628	0.02	08/31/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 Remarkable Oslo	09/06/24	-99628	0.02	08/21/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 Tablet Fee	09/06/24	-99628	2.99	08/31/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 Passport Postage	09/06/24	-99628	9.85	09/01/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 International Fee	09/06/24	-99628	0.02	08/31/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 Recreation Marketing	09/06/24	-99628	4.00	08/19/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 Return	09/06/24	-99628	-59.99	08/17/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4102	CC-68 Clerk's Office Supplies	09/06/24	-99628	105.95	08/17/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	19.70	08/24/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	39.40	08/17/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	29.55	08/19/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	29.55	08/16/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	9.85	08/13/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	39.40	08/15/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	29.55	08/22/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	30.45	08/23/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	19.70	08/31/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	19.70	08/30/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	29.55	08/26/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	29.55	08/29/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4103	CC-69 Passport Postage	09/06/24	-99627	19.70	08/23/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4104	CC-70 Road Base	09/06/24	-99626	16.17	08/27/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4104	CC-70 Asphalt Repair	09/06/24	-99626	27.47	08/30/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4104	CC-70 Screws/Nuts/Washers	09/06/24	-99626	57.32	08/15/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4104	CC-70 Twine/Pins	09/06/24	-99626	41.64	08/23/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4108	CC-72 Employee Luncheon	09/10/24	-99623	116.91	08/26/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4108	CC-72 Email Newsletter Softwar	09/10/24	-99623	59.00	09/03/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4108	CC-72 Construction Software	09/10/24	-99623	137.50	08/31/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4109	CC-71 Lunch with Sheriff	09/10/24	-99622	52.57	08/30/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4109	CC-71 HALO Donation	09/10/24	-99622	1,271.97	09/01/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4109	CC-71 Parking for Conference	09/10/24	-99622	20.00	08/23/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4109	CC-71 TV Partnership Lunch	09/10/24	-99622	604.80	08/29/24	9/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	4109	CC-71 Lunch with Parks/Grounds	09/10/24	-99622	99.50	08/17/24	9/24	10	0	20300	
IDAHO TRACTOR INC	CL	4093	40840 RTV Servicing	09/06/24	23556	845.14	08/12/24	8/24	10	0	41540	437
INSPECT LLC	CL	4064	Aug 2024 Plumbing Inspections	09/03/24	-99656	18,408.12	08/31/24	8/24	10	0	41510	453

INTERMOUNTAIN GAS COMPANY	CL	4092	*7251 2 Star Police Station	09/06/24	23557	16.12	08/30/24	9/24	10	0	42010	414
INTERMOUNTAIN GAS COMPANY	CL	4092	*3000 1 City Hall	09/06/24	23557	15.45	08/30/24	9/24	10	0	41810	414
INTERMOUNTAIN GAS COMPANY	CL	4092	*1000 1 Outreach Building	09/06/24	23557	15.45	08/30/24	9/24	10	0	41810	414
INTERMOUNTAIN GAS COMPANY	CL	4092	*3000 2 B&G Shop-1310 N Little	09/06/24	23557	15.45	08/30/24	9/24	10	0	41540	414
JEAN HENSCHIED	CL	4100	August Introductory Yoga Instr	09/06/24	23558	168.00	09/06/24	8/24	10	0	44022	352
JUSTIN MAY	CL	4081	Staff Meeting Luncheon	09/05/24	23559	280.04	09/04/24	9/24	10	0	41810	610
LARA YOUNGMAN	CL	4098	Mat Pilates Instruction	09/06/24	-99630	168.00	09/06/24	8/24	10	0	44022	352
LARRY BEARG	CL	4099	August Tai Chi Instruction	09/06/24	-99629	504.00	09/06/24	8/24	10	0	44022	352
MOUNTAIN ALARM	CL	4082	5114741 Fire Alarm/Monitoring	09/05/24	-99640	92.50	09/01/24	9/24	10	0	41810	344
MOUNTAIN ALARM	CL	4082	5114740 Security Backup/Monito	09/05/24	-99640	42.50	09/01/24	9/24	10	0	41810	344
NIKI DEAN	CL	4095	August Yoga Instruction	09/06/24	23560	1,179.50	09/06/24	8/24	10	0	44022	352
ODESSA KAUFMAN	CL	4070	240901 Mural Steve's Auto	09/04/24	-99650	4,562.50	09/02/24	8/24	10	0	45130	586
PORTAPROS LLC	CL	4090	128708L-1 960 Main Portable Re	09/06/24	-99632	488.80	09/05/24	9/24	10	0	41540	411
RCX SPORTS LLC	CL	4063	43342-1 Socks	09/04/24	-99653	37.50	08/19/24	8/24	10	215	44021	615
RCX SPORTS LLC	CL	4063	43782-1 Sleeves	09/04/24	-99653	10.00	08/27/27	8/24	10	216	44021	615
RCX SPORTS LLC	CL	4063	43782-1 Socks	09/04/24	-99653	15.00	08/27/27	8/24	10	216	44021	615
RCX SPORTS LLC	CL	4063	43782-1 Shorts	09/04/24	-99653	120.00	08/27/27	8/24	10	215	44021	615
RCX SPORTS LLC	CL	4063	43782-1 Shipping	09/04/24	-99653	40.00	08/27/27	8/24	10	215	44021	745
RCX SPORTS LLC	CL	4063	43782-1 Jerseys	09/04/24	-99653	420.00	08/27/27	8/24	10	215	44021	615
RCX SPORTS LLC	CL	4063	43342-1 Jerseys	09/04/24	-99653	60.00	08/19/24	8/24	10	215	44021	615
RCX SPORTS LLC	CL	4063	44517-1 Jerseys	09/04/24	-99653	30.00	08/30/24	8/24	10	215	44021	615
RCX SPORTS LLC	CL	4063	44517-1 Shorts	09/04/24	-99653	10.00	08/30/24	8/24	10	215	44021	615
RCX SPORTS LLC	CL	4063	43342-1 Sleeves	09/04/24	-99653	10.00	08/19/24	8/24	10	215	44021	612
RCX SPORTS LLC	CL	4063	44517-1 Shipping	09/04/24	-99653	25.00	08/30/24	8/24	10	215	44021	745
RCX SPORTS LLC	CL	4063	43342-1 Shorts	09/04/24	-99653	10.00	08/19/24	8/24	10	215	44021	615
REPUBLIC SERVICES INC	CL	4088	001369914 Star City Hall	09/06/24	-99634	108.61	08/31/24	9/24	10	0	41810	411
REPUBLIC SERVICES INC	CL	4088	001369609 Star River Access 10	09/06/24	-99634	89.39	08/31/24	9/24	10	0	41540	411
REPUBLIC SERVICES INC	CL	4088	001369548 Hunters Creek Park	09/06/24	-99634	381.95	08/31/24	9/24	10	0	41540	411
REPUBLIC SERVICES INC	CL	4088	001369942 Blake Haven Park	09/06/24	-99634	111.51	08/31/24	9/24	10	0	41540	411
RIMI INC	CL	4065	Aug 2024 Mechanical Inspection	09/03/24	-99655	16,024.33	08/31/24	8/24	10	0	41510	455
ROYALTY ELECTRIC LLC	CL	4067	24053-1 Hardware Access Contro	09/04/24	-99652	5,980.00	08/08/24	8/24	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	4067	24012-3 Camera Install Freedom	09/04/24	-99652	635.00	08/12/24	8/24	10	0	41810	747
ROYALTY ELECTRIC LLC	CL	4079	24052-3 Install Camera/Light P	09/05/24	-99642	15,605.00	09/03/24	9/24	10	704	45110	738
ROYALTY ELECTRIC LLC	CL	4079	24001-9 Phone Service August	09/05/24	-99642	1,080.00	09/02/24	9/24	10	0	42200	373
ROYALTY ELECTRIC LLC	CL	4079	24018-7 Camera Mount/Pole	09/05/24	-99642	3,030.00	09/03/24	9/24	10	709	45110	738
SHERWIN WILLIAMS	CL	4069	0637-7 Paint and Paint Brush	09/04/24	-99651	80.28	08/29/24	8/24	10	0	41540	434
SHERWIN WILLIAMS	CL	4069	0637-7 40% Discounts	09/04/24	-99651	-32.14	08/29/24	8/24	10	0	41540	434
STAR ELEMENTARY PTO	CL	4056	1005 2024 Fun Run Sponsorship	08/30/24	23548	750.00	08/16/24	8/24	10	0	41810	585
STAR FIRE DEPARTMENT	CL	4060	Aug 2024 Star Fire Impact Fees	09/03/24	23551	182,084.08	08/31/24	8/24	10	0	41510	734
STAR MERCANTILE INC	CL	4091	Mult Aug Bldg & Grounds Suppli	09/06/24	23561	136.91	09/01/24	8/24	10	0	41540	611
STAR STORAGE	CL	4055	Unit C08	08/30/24	23546	155.00	08/30/24	8/24	10	0	41810	699
STAR STORAGE	CL	4055	Unit C04	08/30/24	23546	175.00	08/30/24	8/24	10	0	41810	699
STAR STORAGE	CL	4055	Unit C06	08/30/24	23546	175.00	08/30/24	8/24	10	0	41810	699
SWEET BRIAR	CL	4057	Riverhouse Concert	08/30/24	23549	1,000.00	08/30/24	8/24	10	51	41810	598
TAYLOR HAMMRICH	CL	4096	August Tumbling Instruction	09/06/24	23562	1,718.92	09/06/24	8/24	10	0	44022	352
TITAN EXCAVATION & CONSTRUCTION	CL	4059	Pr No 3365 Riverhouse Parking	09/03/24	23552	208,033.58	09/03/24	8/24	10	0	45110	737
VALLEY WIDE COOP	CL	4087	E02162 Gas Credit	09/05/24	-99635	-112.16	07/29/24	9/24	10	0	41540	626
VALLEY WIDE COOP	CL	4087	A80961 Gas	09/05/24	-99635	1,347.15	08/22/24	9/24	10	0	41540	626
VALLEY WIDE COOP	CL	4087	A80046 Gas	09/05/24	-99635	1,159.70	08/05/24	9/24	10	0	41540	626
VERIZON WIRELESS	CL	4054	9970455676 Monthly Cell Phone	08/30/24	23547	2,609.55	08/01/24	8/24	10	0	41810	416
WESTERN RECORDS DESTRUCTION	CL	4084	0713086 02-64 Gallon City Hall	09/05/24	-99638	62.00	09/01/24	9/24	10	0	41810	411
YORGASON LAW OFFICES PLLC	CL	4066	179 City Attorney Monthly Serv	09/03/24	-99654	3,500.00	09/03/24	8/24	10	0	41310	322
YORGASON LAW OFFICES PLLC	CL	4066	179 City Attorney Additional S	09/03/24	-99654	60.00	09/03/24	8/24	10	0	41310	322
YOUNG ELEVATOR INC	CL	4078	1239 Routine Service/Maintenan	09/05/24	-99643	150.00	08/23/24	9/24	10	0	41810	431