

CITY OF STAR

For checks paid between: 06/10/26 to 07/01/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY LANDFILL	CL 7047	351774 Landfill Fees	06/18/26	24747	\$ 36.63	06/09/26	6/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 7047	353179 Landfill Fees	06/18/26	24747	\$ 68.64	06/11/26	6/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 7088	361860 Landfill Fees	07/01/26	24766	\$ 35.97	06/25/26	6/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 7088	362862 Landfill Fees	07/01/26	24766	\$ 20.13	06/26/26	6/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 7088	361320 Landfill Fees	07/01/26	24766	\$ 56.10	06/24/26	6/26	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 7064	June 2026 Prosecutions Contract	06/23/26	-98106	\$ 4,459.62	06/23/26	6/26	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CC 261	CC-261 CDL Test - Staff Training	06/18/26	-98115	\$ 21.50	05/14/26	5/26	10	0	44022	560
ADA COUNTY SHERIFF'S OFFICE	CC 261	CC-261 CDL Test - Staff Training	06/18/26	-98115	\$ 21.50	05/18/26	5/26	10	0	44022	560
ADA COUNTY SHERIFF'S OFFICE	CC 261	CC-261 CDL Test - Staff Training	06/18/26	-98115	\$ 21.50	05/13/26	5/26	10	0	44022	560
ADA COUNTY TREASURER	CL 7050	Parcel # S0405449075 TY2025	06/18/26	24748	\$ 64.42	06/18/26	6/26	10	0	47500	500
ALBERTSONS	CC 261	CC-261 B/A School Program Supplies	06/18/26	-98115	\$ 21.18	05/07/26	5/26	10	101	44022	611
ALBERTSONS	CC 261	CC-261 End of School Year Party	06/18/26	-98115	\$ 43.45	05/19/26	5/26	10	101	44022	611
AMAZON CAPITAL SERVICES	CL 7035	*Y1YJ-V9J4 Mayor's Scholarship Dinner	06/15/26	-98121	\$ 131.82	06/01/26	5/26	10	0	48520	840
AMAZON CAPITAL SERVICES	CL 7035	*TVKH-M7PG Refund Badge Holders	06/15/26	-98121	\$ (89.20)	06/12/26	5/26	10	0	44022	611
AMBIOR TECHNOLOGY	CC 267	CC-267 Business Card Software	06/29/26	-98096	\$ 79.95	06/15/26	6/26	10	0	42200	372
ANNIE PEW	CL 7044	02-986051 Reimburse Freedom Pk Parts	06/16/26	24749	\$ 33.87	05/03/26	6/26	10	112	44022	612
BI-MART 689	CC 265	CC-265 Inspector Tools	06/23/26	-98110	\$ 92.16	06/04/26	6/26	10	0	41570	613
BISCOTTI'S	CC 263	CC-263 IIMC Conference Dinner	06/23/26	-98112	\$ 32.61	05/21/26	6/26	10	0	41740	550
BISCOTTI'S	CC 263	CC-263 IIMC Conference Lunch	06/23/26	-98112	\$ 27.71	05/20/26	6/26	10	0	41740	550
BOISE AIRPORT	CC 263	CC-263 IIMC Conference Parking	06/23/26	-98112	\$ 147.00	05/22/26	6/26	10	0	41740	550
CAMERON STEVENS	CL 7043	Blake Haven Park Rental Refund	06/16/26	24750	\$ 487.50	06/15/26	6/26	10	0	40700	886
CANON FINANCIAL SERVICES, INC	CL 7056	4333051 Shared Copier S&W	06/23/26	-98109	\$ 522.66	06/11/26	6/26	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL 7056	43333050 Leases for 2 Copiers	06/23/26	-98109	\$ 256.24	06/11/26	6/26	10	0	42200	374
CAPRIOTTIS SANDWICH SHOP	CC 265	CC-265 Lunch IT/P&Z/Bldg Dept	06/23/26	-98110	\$ 96.21	06/17/26	6/26	10	0	45050	580
CHEVRON	CC 261	CC-261 EE Recognition Sr Grads	06/18/26	-98115	\$ 60.00	05/01/26	5/26	10	101	44022	690
CHEVRON	CC 261	CC-261 IRPA Conference Fuel	06/18/26	-98115	\$ 71.32	04/23/26	5/26	10	0	44022	560
CHICK-FIL-A	CC 261	CC-261 Mayor's Youth Council Event	06/18/26	-98115	\$ 65.02	05/04/26	5/26	10	0	45070	590
CHICK-FIL-A	CC 261	CC-261 Mayor's Youth Council Event	06/18/26	-98115	\$ 78.26	05/04/26	5/26	10	0	45070	590
COBB 308	CC 265	CC-265 Vehicle Maintenance	06/23/26	-98110	\$ 10.00	06/01/26	6/26	10	0	41560	437
CRUMBL	CC 261	CC-261 EE Recognition Sr Grads	06/18/26	-98115	\$ 60.00	04/30/26	5/26	10	101	44022	690
D&B SUPPLY CO	CL 7023	7877 Cut Off Disc for Grinder	06/11/26	24743	\$ 19.06	06/09/26	6/26	10	0	41570	613
DANA PARTRIDGE	CL 7051	Services 06/04/26 to 06/17/26	06/18/26	24759	\$ 3,956.04	06/18/26	6/26	10	0	41740	565
DANA PARTRIDGE	CL 7091	Services 06/18/26 to 06/30/26	07/01/26	-98090	\$ 3,702.71	06/30/26	6/26	10	0	41740	565
DOLLAR TREE	CC 261	CC-261 Summer Camp Supplies	06/18/26	-98115	\$ 311.11	05/18/26	5/26	10	104	44022	611
DOLLAR TREE	CC 261	CC-261 Summer Camp Supplies	06/18/26	-98115	\$ 203.52	05/18/26	5/26	10	104	44022	611
DRUGFREE IDAHO, INC	CL 7036	2534494 Pre-employment Drug Test	06/15/26	24751	\$ 330.00	06/01/26	6/26	10	0	41810	534
ECI CONTRACTORS	CL 7098	Plan Reviews 10/01/25-06/29/26	07/01/26	-98084	\$ 3,550.00	07/01/26	6/26	10	0	40500	454
ECI CONTRACTORS	CL 7098	June 2026 Electrical Inspections	07/01/26	-98084	\$ 18,131.76	07/01/26	6/26	10	0	40500	454
ED COUGHENOUR	CL 7019	20260612 2026 Summer Concert Band	06/11/26	24744	\$ 1,400.00	06/12/26	6/26	10	51	45000	598
EMPLOYEE RELATIONS, INC	CL 7028	101143 Background Check	06/11/26	-98123	\$ 149.75	05/21/26	5/26	10	0	41810	533
EXPRESS SERVICES, INC	CL 7026	34003152 Temp EE Alec Armendariz	06/11/26	-98125	\$ 1,080.00	06/09/26	6/26	10	0	41740	565
EXPRESS SERVICES, INC	CL 7026	34003152 Temp EE Pablo Rodriguez	06/11/26	-98125	\$ 864.00	06/09/26	6/26	10	0	41740	565
EXPRESS SERVICES, INC	CL 7048	34056860 Temp EE Pablo Rodriguez	06/18/26	-98118	\$ 1,080.00	06/17/26	6/26	10	0	41740	565
EXPRESS SERVICES, INC	CL 7048	34056860 Temp EE Alec Armendariz	06/18/26	-98118	\$ 1,080.00	06/17/26	6/26	10	0	41740	565
EXPRESS SERVICES, INC	CL 7070	34064502 Temp EE Pablo Rodriguez	06/24/26	-98104	\$ 864.00	06/24/26	6/26	10	0	41740	565
EXPRESS SERVICES, INC	CL 7070	34064502 Temp EE Alec Armendariz	06/24/26	-98104	\$ 1,053.00	06/24/26	6/26	10	0	41740	565
EXPRESS SERVICES, INC	CL 7085	34089408 Temp EE Pablo Rodriguez	06/30/26	-98092	\$ 1,053.00	06/30/26	6/26	10	0	41740	565
EXPRESS SERVICES, INC	CL 7085	34089408 Temp EE Alec Armendariz	06/30/26	-98092	\$ 864.00	06/30/26	6/26	10	0	41740	565
FORTE	CL 7074	89168123 Remote Support/Case Management	06/24/26	-98102	\$ 150.00	06/22/26	6/26	10	0	42200	376
FORTE	CL 7074	89168123 On Site Riverhouse AV Repair	06/24/26	-98102	\$ 450.00	06/22/26	6/26	10	0	42200	376
GAMEFACE ATHLETICS	CL 7024	324261 Baseball Uniforms Balance	06/11/26	-98127	\$ 638.40	06/10/26	6/26	10	201	44021	615
GAMEFACE ATHLETICS	CL 7077	324363 Hometown Fun Run Shirts	06/25/26	-98100	\$ 1,120.00	06/24/26	6/26	10	0	45000	597
GAMEFACE ATHLETICS	CL 7077	324360 Hometown Crew Shirts	06/25/26	-98100	\$ 1,238.00	06/24/26	6/26	10	0	45000	597
GAMEFACE ATHLETICS	CL 7090	324396 Jacket for Coucilmoman	07/01/26	-98091	\$ 56.00	07/01/26	6/26	10	0	41590	615

GRAINGER	CC	259	CC-259 Drinking Fountain Repair Parts	06/18/26	-98114	\$	278.17	05/21/26	5/26	10	0	41580	436
HALEY FITZGERALD	CL	7041	Riverhouse Deposit Refund	06/16/26	24752	\$	500.00	06/15/26	6/26	10	0	40700	882
IDAHO CENTRAL CREDIT UNION	CL	7054	CC-261 CC Finance Charge A. Pew	06/18/26	-98115	\$	110.86	05/21/26	5/26	10	0	20300	
IDAHO POWER COMPANY	CL	7039	0030980194 Floating Feather/Plummer	06/16/26	-98120	\$	4.38	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033367599 W Otter Rock Dr Pump	06/16/26	-98120	\$	68.43	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0030943198 11665 W State St Fire Dept	06/16/26	-98120	\$	3.05	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033207655 11665 W State St A1	06/16/26	-98120	\$	187.64	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033157130 11380 W Hidden Brook Dr	06/16/26	-98120	\$	59.40	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033372621 10405 W Otter Rock Dr Pond	06/16/26	-98120	\$	1,123.86	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033207654 11665 W State St A	06/16/26	-98120	\$	425.47	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0030885171 11665 W State St C	06/16/26	-98120	\$	129.37	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	Adjustment	06/16/26	-98120	\$	50.00	06/11/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033380347 W Otter Rock Dr Outlets	06/16/26	-98120	\$	27.33	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033474213 894 S Main Street	06/16/26	-98120	\$	42.02	06/11/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0032863988 960 S Main Street	06/16/26	-98120	\$	328.97	06/11/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033475887 894 S Main St Shop	06/16/26	-98120	\$	38.95	06/11/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0031030388 9350 W Floating Feather Rd	06/16/26	-98120	\$	755.75	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0031088776 Star/Hiddenbrook 41CM	06/16/26	-98120	\$	0.50	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033022594 960 S Main Bathroom	06/16/26	-98120	\$	107.92	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0031017089 S Moyle & W State St	06/16/26	-98120	\$	7.04	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0030968905 W Picket Cr/Pollard Ln	06/16/26	-98120	\$	3.83	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0031058541 2361 N Pollard Ln	06/16/26	-98120	\$	71.09	06/11/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033022576 11225 W Blake Dr Blake Park	06/16/26	-98120	\$	64.89	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033022554 1250 N Star Rd HC Pump	06/16/26	-98120	\$	558.21	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033022589 10769 W State St City Hall	06/16/26	-98120	\$	860.13	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033022563 10775 W State St Star Outreach	06/16/26	-98120	\$	166.57	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033022572 1310 N Little Camas BG Shop	06/16/26	-98120	\$	139.15	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0032863989 960 S Main Street	06/16/26	-98120	\$	247.70	06/11/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033022592 1300 N Star Rd HC Entry Light	06/16/26	-98120	\$	389.01	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033022587 1500 N Star Rd HC Park	06/16/26	-98120	\$	576.72	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033075641 Highbrook/Hwy 44 St Lights	06/16/26	-98120	\$	13.17	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0030204606 Street Lights Blake Park	06/16/26	-98120	\$	10.17	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033022580 State/Plummer Street Lights	06/16/26	-98120	\$	4.72	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033022584 Street Lights Star	06/16/26	-98120	\$	489.44	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0033022596 Blake Park Sprinklers	06/16/26	-98120	\$	3.90	06/15/26	6/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7039	0030204591 Hunters Creek Street Lights	06/16/26	-98120	\$	8.71	06/15/26	6/26	10	0	41100	412
IDAHO PRESS	CL	7060	69378 Legal NoticeP&Z Rusty Flts Sub	06/23/26	-98108	\$	91.86	06/18/26	6/26	10	0	41810	530
IDAHO PRESS	CL	7060	69379 Legal NoticeP&Z Moyle Junction	06/23/26	-98108	\$	91.86	06/18/26	6/26	10	0	41810	530
IDAHO TRACTOR INC	CL	7021	8397 Return - Ratchet Tiedowns	06/11/26	24745	\$	(41.85)	06/03/26	6/26	10	0	41570	613
IDAHO TRACTOR INC	CL	7021	8396 Tie Down Straps for Equipment	06/11/26	24745	\$	209.25	06/03/26	6/26	10	0	41570	613
IDAHO TRANSPORTATION DEPARTMENT	CC	266	CC-266 Sports Trailer Registration	06/29/26	-98097	\$	23.57	06/17/26	6/26	10	0	44021	612
IDAHO TRANSPORTATION DEPARTMENT	CC	266	CC-266 Rec Trailer Registration	06/29/26	-98097	\$	23.57	06/17/26	6/26	10	0	44022	612
IDAHO YOUTH SOCCER ASSOCIATION	CC	261	CC-261 Soccer Registration	06/18/26	-98115	\$	11.00	05/14/26	5/26	10	231	44021	614
INSPECT LLC	CL	7096	June 2026 Plumbing Inspections	07/01/26	-98086	\$	20,431.34	07/01/26	6/26	10	0	40500	453
INSPECT LLC	CL	7096	Plan Reviews 10/01/25-06/29/26	07/01/26	-98086	\$	3,550.00	07/01/26	6/26	10	0	40500	453
INTELLIGENT MARKING	CC	259	CC-259 Field Paint	06/18/26	-98114	\$	1,115.00	05/15/26	5/26	10	561	41550	435
JAYKER RE-WHOLESALE NURSERY	CL	7018	206742 Trees for Pavilion Park	06/11/26	24740	\$	944.86	06/10/26	6/26	10	0	41595	830
JOHN DEERE FINANCIAL	CL	7069	94805 Replacement Tires Gravely 472	06/23/26	24761	\$	457.95	06/05/26	6/26	10	568	41560	437
JOHN DEERE FINANCIAL	CL	7069	94768 Mower/Trimmer Blades	06/23/26	24761	\$	733.73	06/03/26	6/26	10	0	41560	627
JULEE ELLIOTT	CL	7052	2323 July 4th Light Pole Banners	06/18/26	-98116	\$	600.00	06/15/23	6/26	10	0	45000	597
KIM MILLER	CL	7042	Riverhouse Deposit Refund	06/16/26	24753	\$	500.00	06/15/26	6/26	10	0	40700	882
LAKEY VILLEGAS LAW AND POLICY	CL	7061	9583 1022-3 Moyle v. City of Star	06/23/26	24762	\$	4,300.00	06/06/26	6/26	10	0	41300	323
LOVES 812	CC	261	CC-261 IRPA Conference Fuel	06/18/26	-98115	\$	67.45	04/21/26	5/26	10	0	44022	560
LOWES	CC	261	CC-261 Freedom Park Rentals	06/18/26	-98115	\$	401.90	04/30/26	5/26	10	163	44022	621
LOWES	CC	261	CC-261 EE Recognition Sr Grads	06/18/26	-98115	\$	15.00	04/30/26	5/26	10	101	44022	690
MAVERIK	CC	262	CC-262 Fuel	06/22/26	-98113	\$	125.27	05/31/26	5/26	10	0	41560	626
MAVERIK	CC	262	CC-262 Fuel	06/22/26	-98113	\$	124.29	06/04/26	5/26	10	0	41560	626

MICHELLE MEYER	CL	7037	Parking AIC Conference	06/15/26	24754	\$	15.00	06/10/26	6/26	10	0	41740	550
MICHELLE MEYER	CL	7037	Parking AIC Conference	06/15/26	24754	\$	15.00	06/11/26	6/26	10	0	41740	550
MICROSOFT	CC	267	CC-267 MS 365 Business Basic	06/29/26	-98096	\$	6.27	05/29/26	6/26	10	0	42200	372
MICROSOFT	CC	267	CC-267 Visio/Exchange Online	06/29/26	-98096	\$	35.70	06/03/26	6/26	10	0	42200	372
MICROSOFT	CC	267	CC-267 MS 365 Business Standard	06/29/26	-98096	\$	354.51	05/26/26	6/26	10	0	42200	372
MICROSOFT	CC	267	CC-267 MS 365 Business Basic	06/29/26	-98096	\$	295.20	05/25/26	6/26	10	0	42200	372
MOTION & FLOW CONTROL PRODUCTS	CC	259	CC-259 Plumbing Fixtures Freedom Park	06/18/26	-98114	\$	55.30	05/13/26	5/26	10	565	41550	435
MOUNTAIN MIKES	CC	261	CC-261 EE Recognition Sr Grads	06/18/26	-98115	\$	60.00	04/30/26	5/26	10	101	44022	690
NICHOLAS BRUM	CL	7071	20263349 Refund Permit not Needed	06/24/26	24763	\$	100.00	06/24/26	6/26	10	0	40700	884
NORFMA	CC	263	CC-263 Membership Renewal	06/23/26	-98112	\$	50.00	06/16/26	6/26	10	364	48990	570
OLIVE GARDEN	CC	261	CC-261 Staff Recognition	06/18/26	-98115	\$	392.56	05/05/26	5/26	10	0	44022	690
PEPPERMILL	CC	263	CC-263 IIMC Conference Lunch	06/23/26	-98112	\$	24.74	05/21/26	6/26	10	0	41740	550
PEPPERMILL	CC	263	CC-263 IIMC Conference Lodging	06/23/26	-98112	\$	1,029.00	05/22/26	6/26	10	0	41740	550
PERSONNEL PLUS	CL	7062	154656 Temp EE Richard Yamo	06/23/26	-98107	\$	943.20	06/06/26	6/26	10	0	41740	565
PERSONNEL PLUS	CL	7062	154656 Temp EE Clair Fisher	06/23/26	-98107	\$	775.68	06/06/26	6/26	10	0	41740	565
PERSONNEL PLUS	CL	7062	154710 Temp EE Clair Fisher	06/23/26	-98107	\$	751.44	06/13/26	6/26	10	0	41740	565
PERSONNEL PLUS	CL	7062	154710 Temp EE Richard Yamo	06/23/26	-98107	\$	943.20	06/13/26	6/26	10	0	41740	565
PGA TOUR SUPERSTORE	CC	262	CC-262 Prizes Mayor's Golf Tournament	06/22/26	-98113	\$	1,421.25	05/30/26	5/26	10	0	48500	595
PILOT	CC	261	CC-261 IRPA Conference Fuel	06/18/26	-98115	\$	67.60	04/22/26	5/26	10	0	44022	560
PITNEY BOWES	CL	7030	1028642286 Postage Meter 1/3/26 to 4/2/26	06/12/26	24741	\$	258.84	12/14/25	2/26	10	0	41810	641
PITNEY BOWES	CL	7030	1029131655 Postage Meter 4/3/26 to 7/2/26	06/12/26	24741	\$	318.78	03/14/26	2/26	10	0	41810	641
PORTAPROS LLC	CL	7040	151875-1 Star Riverhouse Portable Rstrm	06/16/26	-98119	\$	725.00	06/15/26	6/26	10	567	41550	435
PORTAPROS LLC	CL	7040	148820B-1 Star Middle Sch Portable Rstrm	06/16/26	-98119	\$	182.40	06/11/26	6/26	10	567	41550	435
PORTAPROS LLC	CL	7066	150550-1 Star Barn Portable Restroom	06/23/26	-98105	\$	407.00	06/22/26	6/26	10	567	41550	435
PORTAPROS LLC	CL	7092	151877-1 Star Riverhouse Portable Rstrm	07/01/26	-98089	\$	376.00	06/30/26	6/26	10	567	41550	435
RAISING CANE'S	CC	261	CC-261 EE Recognition Sr Grads	06/18/26	-98115	\$	60.00	04/30/26	5/26	10	101	44022	690
RARE STEAKHOUSE	CC	262	CC-262 Chiefs Meeting	06/22/26	-98113	\$	103.35	05/24/26	5/26	10	0	45050	585
RARE STEAKHOUSE	CC	263	CC-263 Employee Appreciation/Training	06/23/26	-98112	\$	174.34	06/03/26	6/26	10	0	41740	560
REMARKABLE OSLO	CC	262	CC-262 Tablet Fee	06/22/26	-98113	\$	4.23	06/05/26	5/26	10	0	42200	372
REMARKABLE OSLO	CC	262	CC-262 Int'l Transaction Fee	06/22/26	-98113	\$	0.03	06/05/26	5/26	10	0	42200	372
RIDLEY'S FAMILY MARKETS	CC	261	CC-261 EE Recognition Sr Grads	06/18/26	-98115	\$	57.35	05/05/26	5/26	10	101	44022	690
RIDLEY'S FAMILY MARKETS	CC	265	CC-265 Materials City Hall Remodel	06/23/26	-98110	\$	60.13	05/22/26	6/26	10	0	41580	448
RIMI INC	CL	7097	June 2026 Mechanical Inspections	07/01/26	-98085	\$	23,504.57	07/01/26	6/26	10	0	40500	455
RIMI INC	CL	7097	Plan Reviews 10/01/25-06/29/26	07/01/26	-98085	\$	3,550.00	07/01/26	6/26	10	0	40500	455
ROBERT LITTLE	CL	7079	396269 B&G Contracted Services	06/25/26	-98098	\$	5,512.50	06/25/26	6/26	10	0	41740	565
ROBERT LITTLE	CL	7079	396269 Life Insurance	06/25/26	-98098	\$	(312.31)	06/25/26	6/26	10	0	41740	565
ROYALTY ELECTRIC LLC	CL	7027	26013-6 Misc Electrical City Projects	06/11/26	-98124	\$	8,855.00	05/18/26	5/26	10	556	41540	434
ROYALTY ELECTRIC LLC	CL	7073	26013-8 City Hall Server Room	06/24/26	-98103	\$	891.00	06/18/26	6/26	10	0	42200	377
SBI CONTRACTING INC	CL	7083	25122ABN Specialty Items Stored	06/29/26	24767	\$	20,450.00	06/25/26	6/26	10	0	45100	752
SHELL OIL COMPANY	CC	261	CC-261 Fuel	06/18/26	-98115	\$	60.00	04/30/26	5/26	10	0	41560	626
SHERATON GRAND CHICAGO	CC	268	CC-268 Lunch GFOA Conference	06/30/26	-98094	\$	31.29	06/25/26	6/26	10	0	41740	550
SHERATON GRAND CHICAGO	CC	268	CC-268 Lodging GFOA Conference	06/30/26	-98094	\$	2,457.00	06/25/26	6/26	10	0	41740	550
SHRM	CC	263	CC-263 Annual Membership Renewal	06/23/26	-98112	\$	299.00	06/15/26	6/26	10	371	48990	570
SIERRA AIR CONDITIONING OF IDAHO	CL	7072	20263392 Refund Wrong Permit Paid	06/24/26	24764	\$	260.00	06/24/26	6/26	10	0	40700	884
SIMPLOT TURF & HORTICULTURE	CL	7022	216088201 Fertilizer	06/11/26	-98128	\$	7,870.00	06/09/26	6/26	10	560	41550	435
SMARTSIGNS	CC	266	CC-266 Permits Heron River Prkg Distr	06/29/26	-98097	\$	1,314.03	06/19/26	6/26	10	0	41810	611
SOUTHWEST AIRLINES	CC	264	CC-264 Chicago Conference Airfare	06/23/26	-98111	\$	576.79	05/19/26	6/26	10	0	41740	550
SOUTHWEST AIRLINES	CC	268	CC-268 Checked Baggage Fee	06/30/26	-98094	\$	45.00	06/24/26	6/26	10	0	41740	550
STAR CHAMBER OF COMMERCE	CL	7075	3597 Chili Cook-Off Sponsor	06/24/26	24765	\$	250.00	06/03/26	6/26	10	0	45050	582
STAR FIRE DEPARTMENT	CL	7095	June 2026 Star Fire Impact Fees	07/01/26	24768	\$158,992.04		07/01/26	6/26	10	0	40000	734
STAR STORAGE	CL	7034	Unit C04	06/15/26	24755	\$	178.00	05/15/26	6/26	10	549	41540	434
STAR STORAGE	CL	7034	Unit C08	06/15/26	24755	\$	160.00	05/15/26	6/26	10	549	41540	434
STAR STORAGE	CL	7034	Unit C06	06/15/26	24755	\$	178.00	05/15/26	6/26	10	549	41540	434
STARLINK INTERNET	CC	267	CC-267 Internet Pivot Mount	06/29/26	-98096	\$	63.60	05/24/26	6/26	10	0	42200	371
STARLINK INTERNET	CC	267	CC-267 Internet Standard Rental Kit	06/29/26	-98096	\$	20.00	05/24/26	6/26	10	0	42200	371
STARLINK INTERNET	CC	267	CC-267 Fiber and Internet	06/29/26	-98096	\$	55.00	06/13/26	6/26	10	0	41100	419
TACO BELL	CC	261	CC-261 EE Recognition Sr Grads	06/18/26	-98115	\$	55.00	04/30/26	5/26	10	101	44022	690

TACOMA SCREW PRODUCTS INC	CC	259	CC-259 Socket Pin Head Cap Screws	06/18/26	-98114	\$	101.71	04/24/26	5/26	10	0	41580	436
TACOMA SCREW PRODUCTS INC	CC	259	CC-259 Nut & Bolt Bins	06/18/26	-98114	\$	657.25	05/17/25	5/26	10	0	41570	613
TAP HOUSE PUB & EATERY	CC	262	CC-262 P&Z and Building Meeting	06/22/26	-98113	\$	181.18	05/22/26	5/26	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	262	CC-262 Engineers Meeting	06/22/26	-98113	\$	97.04	05/29/26	5/26	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	265	CC-265 Sr Inspector Mtg Commercial	06/23/26	-98110	\$	65.17	05/29/26	6/26	10	0	45050	580
TARNA RAMSEY	CL	7045	Ridleys Reimburse Baking Supplies	06/16/26	24756	\$	8.89	06/08/26	6/26	10	102	44022	611
TARNA RAMSEY	CL	7045	Albertsons Reimburse Baking Supplies	06/16/26	24756	\$	21.18	06/06/26	6/26	10	102	44022	611
TASC	CL	7029	3730863 Additional Employee Insurance	06/11/26	24742	\$	75.00	04/17/26	5/26	10	0	41740	210
THE BALLOON BIZ	CL	7031	6925 Balloons Police Fishing Rodeo	06/11/26	24746	\$	795.00	06/11/26	6/26	10	0	45000	596
THE BALLOON BIZ	CL	7053	6937 Balloons Hometown Celebration	06/18/26	24760	\$	1,817.90	06/18/26	6/26	10	0	45000	597
THE CAR PARK	CC	262	CC-262 Parking Downtown Boise Mtg	06/22/26	-98113	\$	6.00	05/29/26	5/26	10	0	41740	550
THE CAR PARK	CC	263	CC-263 AIC Conference Parking	06/23/26	-98112	\$	20.00	06/10/26	6/26	10	0	41740	550
THE CAR PARK	CC	263	CC-263 AIC Conference Parking	06/23/26	-98112	\$	20.00	06/11/26	6/26	10	0	41740	550
THE HOME DEPOT	CC	259	CC-259 Screen and Oil	06/18/26	-98114	\$	65.83	05/16/26	5/26	10	0	41560	626
THE HOME DEPOT	CC	259	CC-259 Wire Brush/Concrete Patch	06/18/26	-98114	\$	41.95	05/17/26	5/26	10	0	41580	448
THE HOME DEPOT	CC	259	CC-259 Sand Rake	06/18/26	-98114	\$	69.94	05/07/26	5/26	10	0	41570	613
THE HOME DEPOT	CC	262	CC-262 Mayor's Golf Tournament	06/22/26	-98113	\$	74.72	06/04/26	5/26	10	0	45000	595
THE HOME DEPOT	CC	265	CC-265 Materials City Hall Remodel	06/23/26	-98110	\$	64.60	05/19/26	6/26	10	0	41580	448
THE PIN CENTER	CL	7087	0626216 City of Star Logo Pins	06/30/26	24769	\$	1,185.00	06/24/26	6/26	10	0	45050	583
THE TOWER GRILL	CC	262	CC-262 Nampa Transportation Dir Mtg	06/22/26	-98113	\$	54.86	06/03/26	5/26	10	0	45050	585
TOP GOLF	CC	261	CC-261 Mayor's Youth Council Event	06/18/26	-98115	\$	74.20	05/01/26	5/26	10	0	45070	590
TOP GOLF	CC	261	CC-261 Mayor's Youth Council Event	06/18/26	-98115	\$	301.01	05/05/26	5/26	10	0	45070	590
TOP LINE PROPERTY SERVICES	CL	7093	436 Remodeling at City Hall	07/01/26	-98088	\$	2,243.95	06/30/26	6/26	10	555	41540	434
TREASURE VALLEY BOUNCE N SLIDE	CL	7025	4957 Summer Camps	06/11/26	-98126	\$	1,590.00	06/10/26	6/26	10	104	44022	620
TREASURE VALLEY BOUNCE N SLIDE	CL	7033	4971 Fishing Rodeo	06/15/26	-98122	\$	1,065.00	06/15/26	6/26	10	0	45000	596
TREASURE VALLEY BOUNCE N SLIDE	CL	7049	4958 Summer Camps	06/18/26	-98117	\$	1,925.00	06/17/26	6/26	10	104	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	7049	5710 Summer Camps \$6.75 Discount	06/18/26	-98117	\$	60.75	06/17/26	6/26	10	104	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	7078	4961 Summer Camp Inflatables	06/25/26	-98099	\$	1,737.00	06/25/26	6/26	10	106	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	7078	5648 Summer Camp Inflatables	06/25/26	-98099	\$	1,704.00	06/25/26	6/26	10	106	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	7078	4960 Baseball Inflatables	06/25/26	-98099	\$	576.00	06/25/26	6/26	10	201	44021	612
TREASURE VALLEY BOUNCE N SLIDE	CL	7078	4960 Summer Camp Inflatables	06/25/26	-98099	\$	1,700.00	06/25/26	6/26	10	106	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	7078	5649 Baseball Inflatables	06/25/26	-98099	\$	508.00	06/25/26	6/26	10	201	44021	612
TREASURE VALLEY BOUNCE N SLIDE	CL	7078	4970 Movie Night Inflatables	06/25/26	-98099	\$	1,452.00	06/25/26	6/26	10	52	45000	598
TREASURE VALLEY BOUNCE N SLIDE	CL	7078	5649 Summer Camp Inflatables	06/25/26	-98099	\$	1,600.00	06/25/26	6/26	10	106	44022	612
TREASURE VALLEY ESCAPE ROOMS	CC	261	CC-261 Staff Recognition	06/18/26	-98115	\$	53.00	05/05/26	5/26	10	0	44022	690
TREASURE VALLEY ESCAPE ROOMS	CC	261	CC-261 Staff Recognition	06/18/26	-98115	\$	372.54	05/05/26	5/26	10	0	44022	690
TREASURE VALLEY FASTPITCH OFFICIALS	CL	7082	2026SSP3 Umpire Fees	06/29/26	-98093	\$	1,845.00	06/28/26	6/26	10	2	44021	353
TURSI SOCCER	CC	261	CC-261 Soccer Equipment	06/18/26	-98115	\$	116.60	05/09/26	5/26	10	231	44021	612
UBER	CC	268	CC-268 Uber from Airport to Hotel	06/30/26	-98094	\$	38.98	06/25/26	6/26	10	0	41740	550
ULTA	CC	261	CC-261 EE Recognition Sr Grads	06/18/26	-98115	\$	30.00	04/30/26	5/26	10	101	44022	690
VALLEY WIDE COOP	CL	7020	U7171885 Fuel (Diesel)	06/11/26	-98129	\$	918.16	06/04/26	6/26	10	0	41560	626
VALLEY WIDE COOP	CL	7020	U7171884 Fuel (Gas)	06/11/26	-98129	\$	1,871.23	06/04/26	6/26	10	0	41560	626
VERIZON WIRELESS	CL	7038	6145048308 Monthly Cell Phones	06/15/26	24757	\$	1,932.90	06/01/26	6/26	10	0	41100	373
VOLTLINE MEDIA	CL	7076	725 Labor & Equip Movie Night	06/25/26	-98101	\$	1,000.00	06/24/26	6/26	10	52	45000	598
VOLTLINE MEDIA	CL	7076	725 Repeat Customer Discount	06/25/26	-98101	\$	(150.00)	06/24/26	6/26	10	52	45000	598
WALGREENS	CC	261	CC-261 EE of the Month Photos	06/18/26	-98115	\$	22.74	04/30/26	5/26	10	0	44022	690
WALGREENS	CC	261	CC-261 IRPA Conference Raffle Basket	06/18/26	-98115	\$	19.05	04/22/26	5/26	10	0	44022	531
WALMART	CC	261	CC-261 EE Recognition Sr Grads	06/18/26	-98115	\$	75.00	04/28/26	5/26	10	101	44022	690
WALMART	CC	261	CC-261 Gift Basket Principal Adams	06/18/26	-98115	\$	50.00	04/28/26	5/26	10	0	44022	531
WALMART	CC	261	CC-261 EE Recognition Sr Grads	06/18/26	-98115	\$	45.00	04/28/26	5/26	10	101	44022	690
WALMART	CC	261	CC-261 B/A School Program Supplies	06/18/26	-98115	\$	6.54	04/29/26	5/26	10	101	44022	611
WALMART	CC	261	CC-261 EE Recognition Sr Grads	06/18/26	-98115	\$	50.00	04/28/26	5/26	10	101	44022	690
WILLIAM GOVEIA	CL	7046	Bi-Mart Reimburse Sports Equipment	06/16/26	24758	\$	21.18	06/05/26	6/26	10	201	44021	612
YORGASON LAW OFFICES PLLC	CL	7094	1183 City Attorney Additional Svcs	07/01/26	-98087	\$	400.00	07/01/26	6/26	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	7094	1183 City Attorney Monthly Services	07/01/26	-98087	\$	4,350.00	07/01/26	6/26	10	0	41300	322