CITY OF STAR

For checks paid between: 04/29/25 to 05/28/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
A & B LOCK AND KEY	CL 5160	65819 Door Lock and Installation	05/22/25	-99077	386.00	05/01/25	5/25	10	555	41540	434
ACTION PLUMBING	CL 5122	3438 Replace Recirc Tank Blake Pk	05/09/25	23987	650.75	05/08/25	5/25	10	554	41540	434
ACTION PLUMBING	CL 5122	3436 Replace Thermal Tank	05/09/25	23987	350.00	05/08/25	5/25	10	554	41540	434
ACTION PLUMBING	CL 5122	3435 Install Faucets	05/09/25	23987	758.00	05/08/25	5/25	10	554	41540	434
ADA COUNTY HIGHWAY DISTRICT	CL 5111	19315 ACHD Impact Fees Apr 2025	05/07/25	-99101	349,300.00	04/30/25	4/25	10	0	40000	791
ADA COUNTY LANDFILL	CL 5151	126005 Landfill Fees	05/21/25	24006	15.00	05/17/25	5/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5151	123351 Landfill Fees	05/21/25	24006	15.00	05/13/25	5/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5151	124032 Landfill Fees	05/21/25	24006	15.00	05/14/25	5/25	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 5099	May 2025 Prosecutions Contract	05/05/25	-99112	3,541.90	04/25/25	5/25	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 5090	122635 Police Services Apr 2025	05/02/25	-99119	301,181.48	04/01/25	4/25	10	0	42110	365
ADA COUNTY SHERIFF'S OFFICE	CL 5133	122688 Police Services May 2025	05/15/25	-99090	301,181.48	05/01/25	5/25	10	0	42110	365
AMAZON CAPITAL SERVICES	CC 130	CC-130 Waste Basket	05/15/25	-99087	13.72	04/01/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 130	CC-130 Office Supplies	05/15/25	-99087	101.70	04/06/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 130	CC-130 Passport Office Chairs	05/15/25	-99087	275.59	04/15/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 130	CC-130 Office Supplies	05/15/25	-99087	90.07	04/03/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 130	CC-130 Stamps	05/15/25	-99087	31.78	04/18/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 130	CC-130 Office Chair	05/15/25	-99087	126.13	04/20/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 131	CC-131 Wall Calendar	05/15/25	-99088	9.01	04/12/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 132	CC-132 30 Pocket Constitution	05/15/25	-99085	285.90	04/02/25	5/25	10	0	48520	840
AMAZON CAPITAL SERVICES	CC 134	CC-134 Toner/iPad Case	05/15/25	-99089	265.96	04/04/25	5/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 134	CC-134 Toner/Apple iPad	05/15/25	-99089	646.99	04/03/25	5/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 134	CC-134 Apple iPad	05/15/25	-99089	349.98	04/17/25	5/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 135	CC-135 Office Supplies	05/16/25	-99084	142.74	04/16/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 135	CC-135 Photo Paper	05/16/25	-99084	41.34	04/17/25	5/25	10	0	44022	690
AMAZON CAPITAL SERVICES	CC 135	CC-135 Freedom Park Rentals	05/16/25	-99084	479.98	04/02/25	5/25	10	0	44022	621
AMAZON CAPITAL SERVICES	CC 135	CC-135 Promotional Items	05/16/25	-99084	338.54	04/17/25	5/25	10	0	44020	531
AMAZON CAPITAL SERVICES	CC 135	CC-135 Summer Camp Supplies	05/16/25	-99084	59.97	04/17/25	5/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 135	CC-135 Promotional Items	05/16/25	-99084	121.10	04/16/25	5/25	10	0	44020	531
AMAZON CAPITAL SERVICES	CC 135	CC-135 Eggstravaganza Supplies	05/16/25	-99084	19.99	04/16/25	5/25	10	63	45000	598
AMAZON CAPITAL SERVICES	CC 135	CC-135 Baseball Jerseys	05/16/25	-99084	44.93	04/08/25	5/25	10	0	44022	612
AMAZON CAPITAL SERVICES	CC 135	CC-135 Basketball Jerseys	05/16/25	-99084	67.14	04/08/25	5/25	10	0	44022	612
AMAZON CAPITAL SERVICES	CC 135	CC-135 Return Flashlights	05/16/25	-99084	-31.98	04/10/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 135	CC-135 Promotional Items	05/16/25	-99084	243.04	04/16/25	5/25	10	0	44020	531
AMAZON CAPITAL SERVICES	CC 135	CC-135 Sports Tees	05/16/25	-99084	39.93	04/03/25	5/25	10	0	44022	612
AMAZON CAPITAL SERVICES	CC 135	CC-135 Office Supplies	05/16/25	-99084	6.64	04/12/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 135	CC-135 Promotional Items	05/16/25	-99084	95.00	04/15/25	5/25	10	0	44020	531
AMAZON CAPITAL SERVICES	CC 135	CC-135 Promotional Items	05/16/25	-99084	93.90	04/16/25	5/25	10	0	44020	531
AMAZON CAPITAL SERVICES	CC 135	CC-135 Baseball Shirts	05/16/25	-99084	47.72	04/07/25	5/25	10	0	44022	612
AMAZON CAPITAL SERVICES	CC 135	CC-135 Promotional Items	05/16/25	-99084	235.00	04/16/25	5/25	10	0	44020	531
AMAZON CAPITAL SERVICES	CC 135	CC-135 Mayor's Youth Scholarship	05/16/25	-99084	264.81	04/18/25	5/25	10	0	48520	840
AMAZON CAPITAL SERVICES	CC 135	CC-135 Star Iron-on Patches	05/16/25	-99084	13.28	03/31/25	5/25	10	0	44022	612
AMAZON CAPITAL SERVICES	CC 135	CC-135 Eggstravaganza Supplies	05/16/25	-99084	18.98	04/18/25	5/25	10	63	45000	598
AMAZON CAPITAL SERVICES	CC 135	CC-135 Freedom Park Rentals	05/16/25	-99084	188.47	04/17/25	5/25	10	0	44022	621
AMAZON CAPITAL SERVICES	CC 135	CC-135 Promotional Items	05/16/25	-99084	12.98	04/17/25	5/25	10	0	44020	531
AMAZON CAPITAL SERVICES	CC 136	CC-136 Constitutions MY Scholarship	05/27/25	-99070	95.30	05/10/25	5/25	10	0	48520	840
ANALYTICAL LABORATORIES, INC	CL 5121	2502304 Pond Water Testing Freedom Pk	05/09/25	-99094	290.00	03/31/25	4/25	10	571	45100	747
ANALYTICAL LABORATORIES, INC	CL 5121	2503049 Pond Water Testing Freedom Pk	05/09/25	-99094	580.00	04/30/25	4/25	10	571	45100	747
ANDRU MALDONADO	CL 5126	League Stipend Soccer	05/12/25	23994	750.00	05/10/25	5/25	10	231	44021	356
ANNIE PEW	CL 5128	Seniors Graduation Gifts	05/14/25	23998	31.75	04/19/25	5/25	10	0	44022	690
ANNIE PEW	CL 5128	Office Supplies HALO Activity	05/14/25	23998	10.57	04/21/25	5/25	10	0	47001	594
ANNIE PEW	CL 5128	Auction Gift Basket	05/14/25	23998	100.60	04/22/25	5/25	10	0	44022	560
ANNIE PEW	CL 5128	Cabinet Hinges	05/14/25	23998	398.72	04/22/25	5/25	10	0	42200	371
ANNIE PEW	CL 5128	HALO Download Escape Room	05/14/25	23998	12.75	04/19/25	5/25	10	0	47001	594
ANNIE PEW	CL 5128	Snacks HALO Activity	05/14/25	23998	25.42	04/21/25	5/25	10	0	47001	594
APPLE	CC 134	CC-134 Storage Subscription	05/15/25	-99089	8.97	04/03/25	5/25	10	0	42200	372
APPLEBEES	CC 132	CC-132 Police Chief Meeting	05/15/25	-99085	65.05	04/15/25	5/25	10	0	45050	585
ARCTIC CIRCLE	CC 135	CC-135 Sports Player of the Game	05/16/25	-99084	230.55	04/17/25	5/25	10	0	44021	531
ARTISTREE LANDSCAPING & TREE SERVICE	CL 5077	Irrigation Boothill Pk C Ord 2	05/02/25	23978	11,550.00	04/30/25	4/25	10	0	45100	748
ASSOCIATION OF IDAHO CITIES	CL 5112	2000012894 AIC Spring District Reg	05/08/25	-99100	50.00	03/10/25	4/25	10	0	41740	560
B'S ACE HARDWARE	CC 133	CC-133 Fasteners for Pump House	05/15/25	-99086	122.07	04/16/25	5/25	10	555	41540	434
BASE CAMP WARM SPRINGS	CC 136	CC-136 Fuel Leadership Conference	05/27/25	-99070	30.31	05/01/25	5/25	10	0	41740	550
BATTERIES PLUS BULBS	CL 5159	P82455250 AAA and AA Batteries	05/21/25	24007	30.72	05/12/25	5/25	10	0	41580	447
BILLS MACHINE SHOP	CL 5180	25-1679 Freedom Park Bridge	05/28/25	-99065	28,000.00	05/02/25	5/25	10	0	45100	747
BILLS MACHINE SHOP	CL 5180	25-1796 Freedom Park Dockzilla	05/28/25	-99065	42,500.00	05/23/25	5/25	10	0	45100	747
BLAKE TRAILERS INC	CL 5176	25-377 Repair Riverhouse Door	05/28/25	24019	125.00	05/21/25	5/25	10	0	45100	753
BLUE EMBER TECHNOLOGIES LLC	CC 132	CC-132 Bollard Wrenches	05/15/25	-99085	394.75	04/18/25	5/25	10	0	41570	613
CANON FINANCIAL SERVICES, INC	CL 5132	40531213 Shared Copier S&W	05/15/25	-99091	522.66	05/12/25	5/25	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL 5132	40531870 Leases for 2 Copiers	05/15/25	-99091	256.24	05/12/25	5/25	10	0	42200	374
CANYON COUNTY CLERK	CL 5081	Apr 2025 Prosecution Services	05/02/25	23979	100.00	05/01/25	4/25	10	0	41300	328
CAPCUT	CC 134	CC-134 International Fee	05/15/25	-99089	0.80	04/15/25	5/25	10	0	42200	372
CAPCUT	CC 134	CC-134 Video Editing Software	05/15/25	-99089	99.99	04/15/25	5/25	10	0	42200	372
CAPRIOTTIS SANDWICH SHOP	CC 135	CC-135 Lunch for Maintenance Crew	05/16/25	-99084	79.52	04/04/25	5/25	10	0	44022	690
CASH	CL 5171	Freedom Park Rental Expenses	05/22/25	24018	200.00	05/22/23	5/25	10	0	44022	621
CHARLIE RUIZ	CL 5124	League Stipend Football	05/12/25	23995	750.00	05/10/25	5/25	10	216	44021	356
CHEF'STORE	CC 135	CC-135 Eggstravaganza Supplies	05/16/25	-99084	268.93	04/16/25	5/25	10	63	45000	598
CHEVRON	CC 136	CC-136 Fuel ID Falls Meeting	05/27/25	-99070	80.00	05/17/25	5/25	10	0	41560	626
CIVIC PLUS	CL 5117	335035 Social Media Archive	05/08/25	-99096	8,398.50	04/30/25	4/25	10	0	42200	375
CIVIC PLUS	CL 5117	335069 Municipal Website Subscription	05/08/25	-99096	5,200.00	04/30/25	4/25	10	0	42200	375
CLEARWATER FINANCIAL LLC	CL 5110	3274 Park Impact Fee Project Add 1	05/07/25	-99102	3,950.00	04/30/25	5/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 5110	3274 Police Impact Fee Proj Add 2	05/07/25	-99102	3,950.00	04/30/25	5/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 5110	3274 Travel Costs in-person Mt	05/07/25	-99102	47.70	04/30/25	5/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 5110	3274 Pathways Impact Fee Proj Add 3	05/07/25	-99102	2,750.00	04/30/25	5/25	10	0	48960	593
COSTCO	CC 135	CC-135 B/A School Program Snacks	05/16/25	-99084	319.34	04/07/25	5/25	10	101	44022	611
COSTCO	CC 135	CC-135 Sports Drinks	05/16/25	-99084	33.98	04/16/25	5/25	10	0	44021	531
COSTCO	CC 135	CC-135 Water for Meetings	05/16/25	-99084	19.95	04/01/25	5/25	10	0	41810	611
COSTCO	CC 135	CC-135 Eggstravaganza Candy	05/16/25	-99084	169.92	04/16/25	5/25	10	63	45000	598
COSTCO	CC 135	CC-135 Flowers MYC	05/16/25	-99084	24.99	04/07/25	5/25	10	0	45070	590
COSTCO	CC 135	CC-135 Parent Night Out Easter	05/16/25	-99084	17.37	04/16/25	5/25	10	107	44022	611
COSTCO	CC 135	CC-135 Summer Camp Supplies	05/16/25	-99084	652.74	04/06/25	5/25	10	104	44022	611
COSTCO	CC 136	CC-136 MY Scholarship Awards Dinner	05/27/25	-99070	187.47	05/14/25	5/25	10	0	48520	840
CUSHING TERRELL	CL 5153	196077 Star Event Center Design	05/21/25	24008	11,268.77	04/30/25	5/25	10	0	45100	737
DAN'S PUMP AND FILTER LLC	CL 5165	9963 Service Call HC Park Fountain	05/22/25	24009	90.00	05/21/25	5/25	10	0	41580	446
DANA PARTRIDGE	CL 5114	Services 04/24/25 to 05/07/25	05/08/25	-99098	3,065.47	05/08/25	5/25	10	0	41740	565
DANA PARTRIDGE	CL 5172	Services 05/08/25 to 05/21/25	05/23/25	-99072	2,964.23	05/22/25	5/25	10	0	41740	565
DELTA AIR	CC 136	CC-136 Airlfare Washington DC	05/27/25	-99070	889.55	05/15/25	5/25	10	0	41740	550
DEX IMAGING	CL 5130	AR13303500 Monthly Copier Lease	05/15/25	-99093	318.72	05/16/25	5/25	10	0	42200	374

DOLLAR TREE	CC	135	CC-135 Sports Tools	05/16/25	-99084	24.91	04/13/25	5/25	10	0	44021	612
DOLLAR TREE	CC	135	CC-135 Summer Camp Supplies	05/16/25	-99084	201.40	04/07/25	5/25	10	104	44022	611
DUTCH BROS	CC	135	CC-135 Gift Cards HALO	05/16/25	-99084	200.00	04/07/25	5/25	10	0	47001	594
ECI CONTRACTORS	CL	5070	Apr 2025 Electrical Inspection	05/01/25	-99129	21,066.08	05/01/25	4/25	10	0	40500	454
EL MARICHI LOCO	CC	136	CC-136 Lunch for Staff Cinco De Mayo	05/27/25	-99070	67.13	05/07/25	5/25	10	0	45050	585
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CL	5137	26268271 GIS Annual Subscription	05/15/25	24003	700.00	04/22/25	4/25	10	0	42200	372
EPIC SHINE	CC	132	CC-132 Car Wash	05/15/25	-99085	0.01	04/11/25	5/25	10	0	48590	699
EPIC SHINE	CC	136	CC-136 Car Wash	05/27/25	-99070	0.01	05/13/25	5/25	10	0	48590	699
ERIC FINN	CL	5086	Riverhouse Deposit Refund	05/02/25	23980	500.00	04/29/25	4/25	10	0	40700	882
FAIRBANK EQUIPMENT INC	CL	5102	S2567996.1 Sprayer Parts	05/07/25	-99109	62.61	04/30/25	4/25	10	560	41550	435
FATBEAM LLC	CL	5098	55755 Fiber Optic Internet Service	05/05/25	-99113	3,987.50	05/01/25	5/25	10	0	41100	419
FC INTERNACIONAL	CL	5065	Soccer Camp - Spring Break	04/29/25	23975	1,704.00	03/26/25	4/25	10	106	44022	352
FISHER'S TECHNOLOGY	CL	5096	1493777 Copier Rec Center	05/05/25	-99115	84.17	05/01/25	5/25	10	0	42200	374
FISHER'S TECHNOLOGY	CL	5096	1493776 Copier City Hall	05/05/25	-99115	152.02	05/01/25	5/25	10	0	42200	374
FORTE	CL	5152	89060725 System Support Agreement	05/21/25	-99081	3,146.49	05/21/25	5/25	10	0	42200	376
FRED MEYER	CC	135	CC-135 Parent Night Out Easter	05/16/25	-99084	58.06	04/16/25	5/25	10	107	44022	611
GAMEFACE ATHLETICS	CL	5072	321571 Inspection Stickers	05/02/25	-99127	1,642.00	05/01/25	4/25	10	0	41810	611
GAMEFACE ATHLETICS	CL	5072	321632 Mayor's Youth Council Polos	05/02/25	-99127	300.00	04/14/25	4/25	10	0	45070	590
GAMEFACE ATHLETICS	CL	5131	321714 Mayor's Youth Council Hats	05/15/25	-99092	2,350.00	05/14/25	5/25	10	0	45070	590
GAMEFACE ATHLETICS	CL	5158	321838 Mayor's Golf Tournament Balls	05/21/25	-99078	485.26	05/12/25	5/25	10	0	48500	595
GEM STATE PAPER & SUPPLY COMPANY	CL	5103	3104328 Janitorial Supplies	05/07/25	-99108	36.24	04/23/25	4/25	10	553	41540	434
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5113	*6757-001 Cable Stiper/Solenoid Actvtr	05/08/25	-99099	295.66	04/25/25	4/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5113	*1537-001 Cuttng Tool/Tees/Swing Joint	05/08/25	-99099	441.73	04/29/25	4/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5113	*7573-001 Underground Cable Locator	05/08/25	-99099	1,114.93	04/23/25	4/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5113	*5286-001 Decoder for ACC	05/08/25	-99099	641.10	04/24/25	4/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5113	*2459-001 Station Decoder Expansion	05/08/25	-99099	561.98	04/22/25	4/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5113	*4667-001 Elbow Pipe Fitting	05/08/25	-99099	73.00	05/02/25	4/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5113	*7847-001 Pump Pliers/Sprinklers/Rotors	05/08/25	-99099	1,494.16	04/17/25	4/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5113	*6259-001 RMS Milliamp Clamp M	05/08/25	-99099	328.70	04/23/25	4/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5113	*9242-001 Credit for ACC2	05/08/25	-99099	-920.72	04/17/25	4/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5168	*1748-001 Irrigation Repair Pavilion	05/22/25	-99075	870.06	05/06/25	5/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5168	*2984-001 Irrigation Repair Supplies	05/22/25	-99075	313.35	05/20/25	5/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5168	*3330-001 Irrigation Repair Supplies	05/22/25	-99075	217.99	05/20/25	5/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5168	*2984-002 Credit Irrigation Supplies	05/22/25	-99075	-22.20	05/20/25	5/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5168	*9036-001 Sprinkler Repair/Replacement	05/22/25	-99075	1,178.56	05/15/25	5/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5168	*6277-001 Irrigation Repair Pavilion	05/22/25	-99075	19.19	05/12/25	5/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5168	*7357-001 Ground Fault Locator/Sprnklr	05/22/25	-99075	1,991.13	05/09/25	5/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5168	*4559-001 Irrigation Repair Suplies	05/22/25	-99075	877.23	05/16/25	5/25	10	565	41550	435
IDAHO CORRECTIONAL INDUSTRIES	CL	5161	048248 Envelopes	05/22/25	24010	297.00	05/12/25	5/25	10	0	41810	611
IDAHO DEPARTMENT OF LABOR	CL	5079	0007009720 Unemployment Insurance	05/02/25	23981	32.10	04/30/25	4/25	10	0	41740	556
IDAHO POWER COMPANY	CL	5173	0030943198 11665 W State St 41CM	05/23/25	-99071	8.36	05/16/25	5/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5173	0033367599 W Otter Rock Dr Pump	05/23/25	-99071	103.20	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0030885171 11665 W State St C	05/23/25	-99071	113.92	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0030980194 Floating Feather/Plummer	05/23/25	-99071	10.97	05/16/25	5/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5173	0033207655 11665 W State St A1	05/23/25	-99071	187.53	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033207654 11665 W State St A	05/23/25	-99071	303.39	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0030968905 W Picket Cr/Pollard Ln 41CM	05/23/25	-99071	10.05	05/16/25	5/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5173	0033022594 960 S Main Bathroom	05/23/25	-99071	147.18	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033380347 W Otter Rock Dr Outlets	05/23/25	-99071	27.63	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033022589 10769 W State St CT City	05/23/25	-99071	774.03	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033372621 10405 W Otter Rock Dr Pond	05/23/25	-99071	749.79	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0030204591 Hunters Creek Street Lights	05/23/25	-99071	15.48	05/16/25	5/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5173	0033157130 11380 W Hidden Brook Dr	05/23/25	-99071	61.15	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0032863988 960 S Main Street	05/23/25	-99071	72.21	05/14/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033022572 1310 N Little Camas BG Shop	05/23/25	-99071	126.00	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033022576 11225 W Blake Dr Blake Park	05/23/25	-99071	97.40	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033022554 1250 N Star Rd HC Pump	05/23/25	-99071	749.31	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033022587 1500 N Star Rd CT	05/23/25	-99071	623.80	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033022563 10775 W State St Star	05/23/25	-99071	139.06	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033022592 1300 N Star Rd HC Entry	05/23/25	-99071	57.63	05/16/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033022584 Street Lights Star	05/23/25	-99071	397.37	05/16/25	5/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5173	0032863989 960 S Main Street	05/23/25	-99071	443.88	05/14/25	5/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5173	0033022580 State/Plummer Street Lights	05/23/25	-99071	12.03	05/16/25	5/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5173	0030204606 Street Lights Blake Park	05/23/25	-99071	18.07	05/16/25	5/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5173	0033075641 Highbrook/Hwy 44 St Lights	05/23/25	-99071	33.15	05/16/25	5/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5173	0033022596 Blake Park Sprinkler CK	05/23/25	-99071	3.81	05/16/25	5/25	10	0	41100	412
IDAHO PRESS	CC	136	CC-136 News Subscription	05/27/25	-99070	197.60	05/16/25	5/25	10	0	48590	699
IDAHO PRESS	CL	5177	56834 Legal/Pub Notice ORD 415-2025	05/28/25	-99068	230.94	05/27/25	5/25	10	0	41810	530
IDAHO PRESS	CL	5177	56835 Legal/Pub Notice ORD 416-2025	05/28/25	-99068	179.70	05/27/25	5/25	10	0	41810	530
IDAHO TRANSPORTATION DEPARTMENT	CC	131	CC-131 License Plates Ford F-150 Truck	05/15/25	-99088	23.57	04/14/25	5/25	10	0	45110	744
INSPECT LLC	CL	5071	Apr 2025 Plumbing Inspections	05/01/25	-99128	19,656.43	05/01/25	4/25	10	0	40500	453
INTERMOUNTAIN GAS COMPANY	CL	5094	*3000 1 Outreach Bldg 10775 W State St	05/05/25	23988	27.46	05/01/25	5/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5094	*7251 2 Police Stn 11665 W State St	05/05/25	23988	127.49	05/01/25	5/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5094	*3000 2 City Hall 10769 W State St	05/05/25	23988	50.33	05/01/25	5/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5094	*1000 1 B&G Shop 1310 N Little Camas	05/05/25	23988	83.47	05/01/25	5/25	10	0	41100	414
J-U-B ENGINEERS	CL	5076	0183028 Eng/Survey Svcs BLM Prop Annex	05/08/25	23989	13,091.00	03/27/25	4/25	10	0	45100	754
J-U-B ENGINEERS	CL	5076	0183460 Eng/Survey Svcs BLM Prop Annex	05/08/25	23989	4,204.00	04/18/25	4/25	10	0	45100	754
J-U-B ENGINEERS	CL	5076	0183461 Eng/Survey Svcs Freedom Pk Lot	05/08/25	23989	2,458.50	04/18/25	4/25	10	0	45100	747
JD PALATINE, LLC	CC	135	CC-135 Background Checks	05/16/25	-99084	572.45	04/01/25	5/25	10	0	41810	533
JIM RICHARDS	CL	5078	Riverhouse Deposit Refund	05/02/25	23982	500.00	04/29/25	4/25	10	0	40700	882
JON C IRBY LANDSCAPING	CL	5179	1/2 Dwnpymt Landscaping Plants	05/28/25	-99066	30,000.00	05/27/25	5/25	10	0	45100	747
KEELY ELECTRIC	CL	5164	1015 Repair Lighting HC/Blake Parks	05/22/25	-99076	1,706.83	05/21/25	5/25	10	556	41540	434
KIMLEY-HORN AND ASSOCIATES, INC	CL	5091	Lowe's Refund CUP/DR/CZR Permit	05/05/25	-99118	2,710.00	04/28/25	4/25	10	0	40700	885
LAKEY VILLEGAS LAW AND POLICY	CL	5136	5960 Moyle v City of Star	05/15/25	23999	450.00	05/06/25	5/25	10	0	41300	323
LAKEY VILLEGAS LAW AND POLICY	CL	5136	6180 Moyle v City of Star	05/15/25	23999	375.00	05/14/25	5/25	10	0	41300	323
LENNAR HOMES OF IDAHO	CL	5156	Refund Permit Overpayment	05/21/25	24011	410.74	05/16/25	5/25	10	0	40700	884
LES SCHWAB	CL	5166	*100115130 Dismount & Mount Kubota	05/22/25	24012	163.92	05/06/25	5/25	10	569	41560	437
LKV ARCHITECTS	CL	5107	Refund Waived Permit Fees	05/07/25	23990	185.00	05/07/25	5/25	10	0	40700	884
LONE STAR CHALLENGE COINS LLC	CC	132	CC-132 City Challenge Coins	05/15/25	-99085	463.00	04/18/25	5/25	10	0	45070	590
MAILERLITE	CC	134	CC-134 Newsletter Software	05/15/25	-99089	59.00	04/01/25	5/25	10	0	42200	372
MATTHEW KENDALL	CL	5125	League Stipend Soccer	05/12/25	23996	750.00	05/10/25	5/25	10	231	44021	356
MAVERIK	CC	132	CC-132 Fuel	05/15/25	-99085	45.11	04/13/25	5/25	10	0	41560	626
MAVERIK	CC	132	CC-132 Fuel	05/15/25	-99085	63.42	04/16/25	5/25	10	0	41560	626
MAVERIK	CC	136	CC-136 Fuel Ford Truck	05/27/25	-99070	89.00	05/02/25	5/25	10	0	41560	626
MAVERIK	CC	136	CC-136 Fuel Leadership Conference	05/27/25	-99070	31.07	04/29/25	5/25	10	0	41740	550
MAVERIK	CC	136	CC-136 Fuel Ford Truck	05/27/25	-99070	35.50	05/05/25	5/25	10	0	41560	626
MAVERIK	CC	136	CC-136 Fuel Ford Truck	05/27/25	-99070	78.59	05/12/25	5/25	10	0	41560	626
MAVERIK	CC	136	CC-136 Fuel Ford Truck	05/27/25	-99070	41.29	05/17/25	5/25	10	0	41560	626
MICROSOFT	CC	134	CC-134 MS 365 Copilot	05/15/25	-99089	26.78	04/05/25	5/25	10	0	42200	372

MICROSOFT	CC	134	CC-134 MS EA Play Fee	05/15/25	-99089	6.35	04/12/25	5/25	10	0	42200	371
MICROSOFT	CC	134	CC-134 MS 365 Business Basic	05/15/25	-99089	26.14	04/05/25	5/25	10	0	42200	372
MICROSOFT	CC	134	CC-134 Visio Plan 2 Subscription	05/15/25	-99089	19.00	04/03/25	5/25	10	0	42200	372
MOUNT OLYMPUS WATER	CL	5080	24331811 Water City Hall	05/05/25	-99121	93.89	04/26/25	5/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	5080	24335904 Water Rec Center	05/05/25	-99121	42.39	04/26/25	5/25	10	0	41810	611
MOUNTAIN ALARM	CL	5100	6282536 Security Backup/Monitor	05/05/25	-99111	46.33	05/01/25	5/25	10	327	48900	333
MOUNTAIN ALARM	CL	5100	6282537 Fire Alarm/Monitoring	05/05/25	-99111	92.50	05/01/25	5/25	10	327	48900	333
MOUNTAIN VILLAGE RESORT	CC	136	CC-136 Lunch Leadership Conference	05/27/25	-99070	79.68	05/01/25	5/25	10	0	41740	550
NAPA AUTO PARTS	CL	5101	123196 Tire Repair Kit	05/07/25	-99110	18.47	04/30/25	4/25	10	568	41560	437
NICOLE JOHNSON	CL	5149	Riverhouse Deposit Refund	05/20/25	24013	500.00	05/16/25	5/25	10	0	40700	882
OFFICE SAVERS ONLINE	CL	5109	11987 Copy Paper	05/07/25	-99103	179.97	05/06/25	5/25	10	0	41810	611
OWEN SELBY	CL	5055	Painting Riverbarn	04/29/25	23976	135.00	04/26/25	4/25	10	112	44022	442
PARKBOISE	CC	132	CC-132 Parking BVEP Meeting	05/15/25	-99085	3.00	04/01/23	5/25	10	0	41740	550
PATHWAY CONCRETE & LANDSCAPING LLC	CL	5120	220 Fltg Feather - Star Mid School	05/09/25	-99095	15,000.00	03/31/25	4/25	10	0	45100	748
PATHWAY CONCRETE & LANDSCAPING LLC	CL	5154	227 Splash Pad Maintenance	05/21/25	-99080	2,400.00	05/17/25	5/25	10	0	45100	738
PELLA WINDOWS & DOORS OF IDAHO & WYOMING	CL	5163	19213797 Door Repair Riverhouse	05/22/25	24014	553.66	02/27/25	5/25	10	555	41540	434
PILOT	CC	136	CC-136 Fuel Leadership Conference	05/27/25	-99070	13.62	04/28/25	5/25	10	0	41740	550
PORTAPROS LLC	CL	5085	112049BJ-1 River Walk Pk Portable Rstrm	05/02/25	-99123	793.00	04/25/25	4/25	10	567	41550	435
PORTAPROS LLC	CL	5170	133217K-1 Freedom Park Portable Rstrm	05/22/25	-99073	1,364.00	05/20/25	5/25	10	567	41550	435
PORTAPROS LLC	CL	5170	112049BK-1 River Walk Pk Portable Rstrm	05/22/25	-99073	468.79	05/08/25	5/25	10	567	41550	435
PORTAPROS LLC	CL	5175	133295K-1 Star Mid Sch Portable Rstrm	05/28/25	-99069	179.00	05/22/23	5/25	10	567	41550	435
PRICES GUARANTEED DOORS	CL	5068	Proposal Door Repair Rec Center	04/29/25	23977	335.00	04/25/25	4/25	10	555	41540	434
RAGERS SMASH N AXE	CC	135	CC-135 Staff Recognition	05/16/25	-99084	20.00	04/03/25	5/25	10	0	44022	690
REBECCA DOYLE	CL	5075	Employee Birthday Items	05/02/25	23983	22.01	04/07/25	4/25	10	0	41810	611
REBECCA DOYLE	CL	5075	Riverbarn Rentals Materials	05/02/25	23983	96.54	04/23/25	4/25	10	555	41540	434
REMARKABLE OSLO	CC	132	CC-132 Tablet Fee	05/15/25	-99085	3.17	04/03/25	5/25	10	0	41810	611
REMARKABLE OSLO	CC	132	CC-132 International Fee	05/15/25	-99085	0.03	04/03/25	5/25	10	0	41810	611
REMARKABLE OSLO	CC	136	CC-136 International Fee	05/27/25	-99070	0.03	05/05/25	5/25	10	0	41810	611
REMARKABLE OSLO	CC	136	CC-136 Tablet Fee	05/27/25	-99070	3.17	05/05/25	5/25	10	0	41810	611
REPUBLIC SERVICES INC	CL	5092	001403471 Blake Haven Park	05/05/25	-99117	111.51	04/30/25	5/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5092	001403443 Star City Hall	05/05/25	-99117	254.67	04/30/25	5/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5092	001402985 Star River Access 10	05/05/25	-99117	89.39	04/30/25	5/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5092	001402905 Hunters Creek Park	05/05/25	-99117	643.09	04/30/25	5/25	10	0	41100	411
REVOLUTION TRUCK SERVICE	CL	5145	INV-2918 Bus Repairs	05/20/25	24005	2,513.06	05/19/25	5/25	10	568	41560	437
RIDLEY'S FAMILY MARKETS	CC	135	CC-135 Cups/Plates City Hall	05/16/25	-99084	16.78	04/01/25	5/25	10	0	41810	611
RIDLEY'S FAMILY MARKETS	CC	135	CC-135 Drinks for City Hall	05/16/25	-99084	27.53	04/17/25	5/25	10	0	41810	611
RIMI INC	CL	5069	Apr 2025 Mechanical Inspections	05/01/25	-99130	21,113.60	05/01/25	4/25	10	0	40500	455
ROBERT LITTLE	CL	5150	396256 Life Insurance	05/21/25	-99083	-285.38	05/21/25	5/25	10	0	41740	565
ROBERT LITTLE	CL	5150	396256 B&G Contracted Services	05/21/25	-99083	5,250.00	05/21/25	5/25	10	0	41740	565
RON ISHII	CL	5138	5628 HC Computer Upgrade	05/15/25	24004	60.00	03/03/25	5/25	10	0	45070	591
RON WESTON	CL	5115	Paint & Supplies for Big Foot	05/08/25	23991	29.53	05/08/25	5/25	10	0	44021	531
RON WESTON	CL	5115	Paint Supplies for Big Foot	05/08/25	23991	5.30	05/08/25	5/25	10	0	44021	531
ROYALTY ELECTRIC LLC	CL	5084	25001-5 Phone Service April 2025	05/02/25	-99124	1,148.00	05/02/25	4/25	10	0	41100	416
ROYALTY ELECTRIC LLC	CL	5095	24070-5 Camera/Fiber/Shed Rough-in HCP	05/05/25	-99116	14,298.00	05/02/25	5/25	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	5095	25015-2 Cameras Riverwalk Restroom	05/05/25	-99116	13,370.00	05/01/25	5/25	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	5095	25006-6 Camera Frdm Pk/View Station Pol	05/05/25	-99116	3,483.00	05/01/25	5/25	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	5157	25015-3 Additional Footage/Conduit	05/22/25	-99079	4,175.00	05/05/25	5/25	10	0	45100	750
RUSTIC TABLE	CC	132	CC-132 City Engineers Meeting	05/15/25	-99085	94.96	04/08/25	5/25	10	0	45050	585
RUSTIC TABLE	CC	132	CC-132 Police Chief Meeting	05/15/25	-99085	20.09	04/20/25	5/25	10	0	45050	585
RUSTIC TABLE	CC	136	CC-136 MY Scholarship Dinner	05/27/25	-99070	1,359.98	05/16/25	5/25	10	0	48520	840
SAWYER	CC	134	CC-134 Registration Software	05/15/25	-99089	3,355.80	04/15/25	5/25	10	0	42200	372
SHELLY SCHWERS	CL	5178	Pickleball Instructor	05/28/25	-99067	720.00	05/27/25	5/25	10	6	44021	352
SHERWIN WILLIAMS	CL	5116	1377-6 Paint for Pavilion Pump	05/09/25	-99097	82.03	04/17/25	4/25	10	555	41540	434
SHERWIN WILLIAMS	CL	5116	3269-5 Tray Liner/Pail Liner/Roller	05/09/25	-99097	28.02	04/16/25	4/25	10	555	41540	434
SHERWIN WILLIAMS	CL	5116	3246-3 Pump Protector	05/09/25	-99097	13.56	04/15/25	4/25	10	0	41580	450
SHERWIN WILLIAMS	CL	5116	3721-5 Paint for Riverbarn	05/09/25	-99097	250.16	04/25/25	4/25	10	555	41540	434
SHERWIN WILLIAMS	CL	5116	1638-1 Roller/Paint Brush	05/09/25	-99097	20.46	04/26/25	4/25	10	555	41540	434
SHERWIN WILLIAMS	CL	5116	1541-7 Paint for Riverbarn	05/09/25	-99097	102.55	04/24/25	4/25	10	555	41540	434
SIGNS2U	CC	135	CC-135 Bus Wrap Design	05/16/25	-99084	85.00	04/01/25	5/25	10	0	44022	612
SIGNUPGENIUS	CC	134	CC-134 Scheduling Software	05/15/25	-99089	269.89	04/12/25	5/25	10	0	42200	372
SIMPLOT TURF & HORTICULTURE	CL	5104	216079007 Herbicide	05/07/25	-99107	3,700.00	04/30/25	4/25	10	560	41550	435
SQUARE HARDWARE	CC	134	CC-134 Card Reader	05/15/25	-99089	103.88	04/17/25	5/25	10	0	42200	371
STAR COUNTRY CAFE	CC	132	CC-132 Sheriff/Fire Chief Meeting	05/15/25	-99085	100.11	04/11/25	5/25	10	0	45050	585
STAR COUNTRY CAFE	CC	136	CC-136 Breakfast Meeting	05/27/25	-99070	61.23	05/02/25	5/25	10	0	41740	550
STAR FIRE DEPARTMENT	CL	5073	Apr 2025 Star Fire Impact Fees	05/01/25	23984	227,784.48	05/01/25	4/25	10	0	40000	734
STAR MERCANTILE INC	CL	5119	02-299147 Water	05/09/25	23992	7.00	04/23/25	4/25	10	0	44022	611
STAR MERCANTILE INC	CL	5119	02-302924 Hardward Playground	05/09/25	23992	0.88	04/25/25	4/25	10	0	41580	447
STAR MERCANTILE INC	CL	5119	02-273724 Duplicate Keys Rec Shed	05/09/25	23992	10.50	04/09/25	4/25	10	557	41540	434
STAR MERCANTILE INC	CL	5119	03-118945 Shears for Landscape	05/09/25	23992	15.99	04/01/25	4/25	10	0	41570	613
STAR MERCANTILE INC	CL	5119	03-138267 Recreation Supplies	05/09/25	23992	30.92	04/26/25	4/25	10	0	44022	611
STAR MERCANTILE INC	CL	5119	02-291578 Hitch Bolts	05/09/25	23992	5.98	04/19/25	4/25	10	0	41580	447
STAR MERCANTILE INC	CL	5119	02-296542 Coupler	05/09/25	23992	70.82	04/21/25	4/25	10	0	41580	447
STAR MERCANTILE INC	CL	5119	02-277517 Electrical Wire 960 Pump Hse	05/09/25	23992	15.04	04/11/25	4/25	10	556	41540	434
STAR MERCANTILE INC	CL	5119	02-261623 Wall Texture for Riverbarn	05/09/25	23992	12.99	04/02/25	4/25	10	555	41540	434
STAR MERCANTILE INC	CL	5119	02-288053 Screws	05/09/25	23992	0.60	04/17/25	4/25	10	0	41580	447
STAR MERCANTILE INC	CL	5119	02-267022 Duct Tape for Cables	05/09/25	23992	5.99	04/05/25	4/25	10	555	41540	434
STAR MERCANTILE INC	CL	5119	02-288467 Hose Clamps	05/09/25	23992	7.55	04/17/25	4/25	10	0	41580	447
STAR MERCANTILE INC	CL	5119	02-261676 Wall Texture for Riverbarn	05/09/25	23992	41.97	04/02/25	4/25	10	555	41540	434
STAR MERCANTILE INC	CL	5119	02-286410 Hardware for Playground Gate	05/09/25	23992	16.59	04/16/25	4/25	10	0	41580	447
STAR MERCANTILE INC	CL	5119	02-284635 Hasp for Riverhouse	05/09/25	23992	6.99	04/15/25	4/25	10	0	41580	447
STAR MERCANTILE INC	CL	5119	02-277682 Hardware	05/09/25	23992	10.99	04/11/25	4/25	10	0	41580	447
STAR MERCANTILE INC	CL	5119	02-284635 Electrical Grounding Rod	05/09/25	23992	6.99	04/15/25	4/25	10	556	41540	434
STAR MERCANTILE INC	CL	5119	02-271807 Outlet Covers for Barn	05/09/25	23992	13.24	04/08/25	4/25	10	556	41540	434
STAR SEWER & WATER DISTRICT	CL	5083	2025-0028 Water Meter Riverhouse	05/02/25	23985	1,836.90	04/21/25	4/25	10	0	45100	747
STAR STORAGE	CL	5089	Unit C08	05/02/25	23986	155.00	03/17/25	4/25	10	549	41540	434
STAR STORAGE	CL	5089	Unit C04	05/02/25	23986	175.00	03/17/25	4/25	10	549	41540	434
STAR STORAGE	CL	5089	Unit C06	05/02/25	23986	175.00	03/17/25	4/25	10	549	41540	434
STAR STORAGE	CL	5167	Unit C06	05/22/25	24015	175.00	05/22/25	5/25	10	549	41540	434
STAR STORAGE	CL	5167	Unit C08	05/22/25	24015	155.00	05/22/25	5/25	10	549	41540	434
STAR STORAGE	CL	5167	Unit C04	05/22/25	24015	175.00	05/22/25	5/25	10	549	41540	434
SUMMIT PORTABLE RESTROOMS	CL	5108	21018 Pavilion Prk 3 Portable	05/07/25	-99104	697.00	04/22/25	4/25	10	567	41550	435
SUN VALLEY RESORT	CC	136	CC-136 Hotel Leadership Conference	05/27/25	-99070	326.48	05/01/25	5/25	10	0	41740	550
SUN VALLEY RESORT	CC	136	CC-136 Hotel Leadership Conference	05/27/25	-99070	326.48	05/01/25	5/25	10	0	41740	550
SWANK MOTION PICTURES, INC	CL	5134	BO 2477649 Movies for Movie Night	05/15/25	24000	1,290.00	05/06/25	5/25	10	52	45000	598
SWIG	CC	135	CC-135 Gift Cards HALO	05/16/25	-99084	100.00	04/07/25	5/25	10	0	47001	594
TACOMA SCREW PRODUCTS	CC	133	CC-133 Hardware/Buckles/Wire Rope	05/15/25	-99086	221.55	04/10/25	5/25	10	0	41580	447
TACOMA SCREW PRODUCTS	CC	133	CC-133 Materials for Batting Cage	05/15/25	-99086	141.27	04/10/25	5/25	10	0	41580	447
TACOMA SCREW PRODUCTS	CC	133	CC-133 U-bolts/Snap Link/Lock Pins	05/15/25	-99086	190.92	04/12/25	5/25	10	0	41580	447
TAP HOUSE PUB & EATERY	CC	136	CC-136 Meeting with Police Chief	05/27/25	-99070	76.68	04/25/25	5/25	10	0	41740	550

TATES RENTS	CL	5105	2440647119 Sod Cutter	05/07/25	-99106	108.23	04/29/25	4/25	10	0	41570	442
TATES RENTS	CL	5105	2440532119 Trencher	05/07/25	-99106	185.81	04/29/25	4/25	10	0	41570	442
THE ANGRY EASEL	CC	135	CC-135 Art Paint N Sip Class	05/16/25	-99084	208.00	04/18/25	5/25	10	175	44022	352
THE HOME DEPOT	CC	133	CC-133 Trim Riverbarn/Siding Pump House	05/15/25	-99086	142.56	04/07/25	5/25	10	555	41540	434
THE HOME DEPOT	CC	133	CC-133 Door Lock for Tree House	05/15/25	-99086	59.82	04/17/25	5/25	10	555	41540	434
THE HOME DEPOT	CC	135	CC-135 Freedom Park Rentals	05/16/25	-99084	1,120.05	04/09/25	5/25	10	0	44022	621
THE HOME DEPOT	CC	135	CC-135 Sports Equipment	05/16/25	-99084	346.66	04/08/25	5/25	10	0	44021	612
THE HOME DEPOT	CC	135	CC-135 Return Shed Materials	05/16/25	-99084	-8.96	04/08/25	5/25	10	0	41540	434
THE LUBE CENTER	CC	136	CC-136 Oil Change	05/27/25	-99070	115.13	04/28/25	5/25	10	0	41580	449
THE STAR COURIER NEWSPAPER	CL	5148	2776 Star Events Advertising	05/20/25	24016	513.00	05/15/25	5/25	10	0	45050	585
THE TIMES NEWS	CC	132	CC-132 Monthly News Subscription	05/15/25	-99085	36.99	04/02/23	5/25	10	0	41810	530
TIMECLOCK PLUS	CL	5106	00414510 Implementation Service	05/07/25	-99105	2,291.25	04/28/25	4/25	10	0	42200	372
TIMECLOCK PLUS	CL	5181	00419569 Implementation Service	05/28/25	-99064	1,267.50	05/25/25	5/25	10	0	42200	372
TITAN EXCAVATION & CONSTRUCTION	CL	5093	3374 Utilities/Pad Freedom Pk	05/05/25	23993	33,848.98	05/05/25	5/25	10	0	45100	747
TITAN EXCAVATION & CONSTRUCTION	CL	5135	3377 Sewer Demo/Disposal River	05/15/25	24001	7,900.00	05/28/25	5/25	10	0	45100	753
TREASURE VALLEY COFFEE	CL	5169	10998321 Coffee/First Aid B&Gs	05/22/25	-99074	107.92	05/09/25	5/25	10	0	41810	611
UNITED STATES POSTAL SERVICE	CC	131	CC-131 Postage for Ford Docs to IRS	05/15/25	-99088	6.89	04/03/25	5/25	10	0	41810	641
UNITED STATES POSTAL SERVICE	CC	131	CC-131 Postage for 941 to IRS	05/15/25	-99088	5.58	04/14/25	5/25	10	0	41810	641
UNITED STATES POSTAL SERVICE	CC	136	CC-136 Postage Flood Plain Mailers	05/27/25	-99070	11.16	05/15/25	5/25	10	0	41810	641
VALLEY WIDE COOP	CL	5082	A93391 Fuel	05/02/25	-99125	1,544.33	04/23/25	4/25	10	0	41560	626
VALLEY WIDE COOP	CL	5082	A92194 Tank Rental	05/02/25	-99125	150.00	04/02/25	4/25	10	0	41560	626
VALLEY WIDE COOP	CL	5082	A92317 Fuel	05/02/25	-99125	1,190.30	04/02/25	4/25	10	0	41560	626
VALLEY WIDE COOP	CL	5082	F22744 Gas Credit Allowance	05/02/25	-99125	-28.07	04/30/25	4/25	10	0	41560	626
VERIZON WIRELESS	CL	5147	6112452042 Monthly Cell Phones/Equipmt	05/20/25	24017	2,251.41	05/01/25	5/25	10	0	41100	373
VOLTLINE MEDIA	CL	5146	2503 Labor & Equip Movie Night	05/20/25	-99082	1,000.00	05/19/25	5/25	10	52	45000	598
VOLTLINE MEDIA	CL	5146	2503 Repeat Customer Discount	05/20/25	-99082	-150.00	05/19/25	5/25	10	52	45000	598
WALMART	CC	135	CC-135 Sports Shed Items	05/16/25	-99084	45.03	04/03/25	5/25	10	0	44021	612
WEATHERTECH	CC	135	CC-135 Vehicle Products	05/16/25	-99084	281.83	04/10/25	5/25	10	0	41810	611
WESTERN RECORDS DESTRUCTION	CL	5087	0749945 02-64 Gallon City Hall	05/02/25	-99120	248.00	05/01/25	4/25	10	0	41100	411
WHITE PETERSON	CL	5129	168350 Keith Hill-First Church	05/15/25	24002	9,929.00	04/30/25	4/25	10	0	41300	323
WILLIAM MOY	CL	5123	Refund Double Payment Passport	05/12/25	23997	240.00	05/09/25	5/25	10	0	40700	886
WRANGLER DRIVE-IN	CC	136	CC-136 Lunch Leadership Conference	05/27/25	-99070	45.87	04/29/25	5/25	10	0	41740	550
YORGASON LAW OFFICES PLLC	CL	5074	513 City Attorney Additional Services	05/01/25	-99126	720.00	05/01/25	4/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	5074	513 City Attorney Monthly Services	05/01/25	-99126	3,500.00	05/01/25	4/25	10	0	41300	322
YOUNG ELEVATOR INC	CL	5097	1565 Routine Service/Maintenance	05/05/25	-99114	150.00	05/01/25	5/25	10	331	48900	333