

CITY OF STAR

For checks paid between: 07/09/25 to 07/29/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
A & B LOCK AND KEY	CL 5453	66004 Duplicate Keys	07/18/25	-98936	36.00	07/08/25	7/25	10	557	41540	434
A WAY WITH CLAY	CC 151	CC-151 Summer Camp Field Trip	07/30/25	-98921	248.00	06/23/25	6/25	10	104	44022	620
AARON MOTT	CL 5403	0523 Summer Concert Riverhouse	07/11/25	24118	600.00	07/10/25	7/25	10	51	45000	598
ACTION PLUMBING	CL 5458	3521 Fixed Flush Valve Assembly	07/18/25	24138	200.00	07/01/23	7/25	10	554	41540	434
ADA COUNTY LANDFILL	CL 5397	157433 Landfill Fees	07/11/25	24119	16.64	07/03/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5443	158529 Landfill Fees	07/18/25	24139	25.92	07/08/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5443	160250 Landfill Fees	07/18/25	24139	56.32	07/10/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5443	158820 Landfill Fees	07/18/25	24139	35.52	07/08/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5443	161755 Landfill Fees	07/18/25	24139	40.00	07/12/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5443	161119 Landfill Fees	07/18/25	24139	74.56	07/11/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5468	164210 Landfill Fees	07/23/25	24147	31.68	07/16/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5468	163813 Landfill Fees	07/23/25	24147	64.00	07/15/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5468	164965 Landfill Fees	07/23/25	24147	43.20	07/17/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5468	164332 Landfill Fees	07/23/25	24147	50.56	07/16/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5468	164656 Landfill Fees	07/23/25	24147	30.72	07/16/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5468	163695 Landfill Fees	07/23/25	24147	30.72	07/15/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5468	165125 Landfill Fees	07/23/25	24147	18.24	07/17/25	7/25	10	0	41595	831
ADA COUNTY SHERIFF'S OFFICE	CL 5441	122798 Addt'l Police Svcs July 2025	07/18/25	-98945	9,300.04	07/11/25	7/25	10	0	42110	365
ADOBE	CC 156	CC-156 Acrobat Pro	07/30/25	-98917	370.69	06/27/25	7/25	10	0	42200	372
ALBERTSONS	CC 151	CC-151 Summer Camp	07/30/25	-98921	10.58	06/20/02	6/25	10	104	44022	611
ALBERTSONS	CC 151	CC-151 Baking Camp Supplies	07/30/25	-98921	82.50	06/20/25	6/25	10	102	44022	611
ALBERTSONS	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	19.33	06/14/25	6/25	10	104	44022	611
ALBERTSONS	CC 152	CC-152 Gift Card Boys found phone	07/30/25	-98920	113.90	06/30/25	7/25	10	0	44022	690
ALBERTSONS	CC 152	CC-152 City Council Supplies	07/30/25	-98920	39.18	06/26/25	7/25	10	0	41810	611
ALBERTSONS	CC 153	CC-153 Freedom Park Concessions	07/30/25	-98919	21.18	07/10/25	7/25	10	162	44022	621
ALBERTSONS	CC 153	CC-153 Freedom Park Concessions	07/30/25	-98919	54.00	07/10/25	7/25	10	162	44022	621
ALBERTSONS	CC 153	CC-153 Freedom Park Concessions	07/30/25	-98919	88.23	07/05/25	7/25	10	162	44022	621
AMAZON CAPITAL SERVICES	CC 150	CC-150 File Pockets	07/22/25	-98931	29.01	06/11/25	7/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 150	CC-150 Scanned Stamp	07/22/25	-98931	21.10	06/25/25	7/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	193.54	06/11/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	45.99	06/18/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	99.40	06/23/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Fishing Rodeo	07/30/25	-98921	11.39	06/11/25	6/25	10	0	45000	596
AMAZON CAPITAL SERVICES	CC 151	CC-151 Police Fishing Rodeo	07/30/25	-98921	149.90	06/12/25	6/25	10	0	45000	596
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	3.25	06/18/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Cosmic Summer Camp Supplies	07/30/25	-98921	77.96	06/11/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Freedom Park Rentals	07/30/25	-98921	19.99	06/11/25	6/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	45.98	06/13/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Freedom Park Rentals	07/30/25	-98921	199.96	06/14/25	6/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	250.72	06/17/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	197.42	06/16/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Cosmic Summer Camp Supplies	07/30/25	-98921	56.68	06/11/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	51.96	06/17/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Police Fishing Rodeo	07/30/25	-98921	601.80	06/12/25	6/25	10	0	45000	596
AMAZON CAPITAL SERVICES	CC 151	CC-151 4th of July Floats	07/30/25	-98921	34.18	06/14/25	6/25	10	104	44022	620
AMAZON CAPITAL SERVICES	CC 151	CC-151 Art Summer Camp Supplies	07/30/25	-98921	164.95	06/13/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	52.19	06/13/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Freedom Park Rentals	07/30/25	-98921	49.99	06/12/25	6/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 151	CC-151 Fishing Rodeo	07/30/25	-98921	45.54	06/13/25	6/25	10	0	45000	596
AMAZON CAPITAL SERVICES	CC 151	CC-151 Art Summer Camp Supplies	07/30/25	-98921	69.98	06/12/25	6/25	10	104	44022	620
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	29.99	06/12/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Art Summer Camp Supplies	07/30/25	-98921	67.36	06/11/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	219.83	06/17/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	36.77	06/14/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Cosmic Summer Camp Supplies	07/30/25	-98921	527.44	06/11/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Cosmic Summer Camp Supplies	07/30/25	-98921	670.49	06/11/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Freedom Park Rentals	07/30/25	-98921	68.39	06/12/25	6/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 151	CC-151 Art Summer Camp Supplies	07/30/25	-98921	1,562.05	06/11/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 4th of July Float	07/30/25	-98921	28.99	06/23/25	6/25	10	104	44022	620
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	368.25	06/18/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Return Refrigerator	07/30/25	-98921	-2,449.00	06/20/25	6/25	10	0	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	446.74	06/18/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Police Fishing Rodeo	07/30/25	-98921	50.32	06/11/25	6/25	10	0	45000	596
AMAZON CAPITAL SERVICES	CC 151	CC-151 4th of July Float	07/30/25	-98921	187.09	06/20/25	6/25	10	104	44022	620
AMAZON CAPITAL SERVICES	CC 151	CC-151 Freedom Park Rentals	07/30/25	-98921	58.07	06/17/25	6/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 151	CC-151 Riverhouse Signs	07/30/25	-98921	28.49	06/18/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	99.75	06/13/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 4th of July Float	07/30/25	-98921	17.97	06/20/25	6/25	10	104	44022	620
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	311.80	06/18/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 151	CC-151 Summer Camp Supplies	07/30/25	-98921	267.87	06/18/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Summer Camp Supplies	07/30/25	-98920	35.99	06/30/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 4th of July Security	07/30/25	-98920	59.96	06/30/25	7/25	10	0	45000	597
AMAZON CAPITAL SERVICES	CC 152	CC-152 Summer Camp Supplies	07/30/25	-98920	108.97	06/30/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Golf Medal Summer Camp	07/30/25	-98920	28.99	06/30/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Freedom Park Rentals	07/30/25	-98920	139.92	07/01/25	7/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 152	CC-152 Gold Medal Summer Camp	07/30/25	-98920	215.78	07/01/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Gold Medal Summer Camp	07/30/25	-98920	28.99	06/30/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Summer Camp Supplies	07/30/25	-98920	146.46	06/27/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Water Balloons	07/30/25	-98920	225.66	06/27/25	7/25	10	0	44021	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 4th of July Summer Camp	07/30/25	-98920	91.95	06/25/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 4th of July Summer Camp	07/30/25	-98920	420.89	06/26/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Summer Camp Supplies	07/30/25	-98920	717.47	06/26/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Summer Camp Supplies	07/30/25	-98920	826.39	06/28/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Summer Camp Supplies	07/30/25	-98920	114.96	06/28/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Baking Camp Supplies	07/30/25	-98920	33.95	06/27/25	7/25	10	102	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Hometown Celebration	07/30/25	-98920	118.40	06/30/25	7/25	10	0	45000	597
AMAZON CAPITAL SERVICES	CC 152	CC-152 4th of July Parade	07/30/25	-98920	14.52	07/01/25	7/25	10	0	45000	597
AMAZON CAPITAL SERVICES	CC 152	CC-152 Baking Camp Supplies	07/30/25	-98920	54.56	06/28/25	7/25	10	102	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Base Plugs	07/30/25	-98920	51.98	06/25/25	7/25	10	201	44021	612
AMAZON CAPITAL SERVICES	CC 152	CC-152 Summer Camp Supplies	07/30/25	-98920	31.98	06/27/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 152	CC-152 Summer Camp Supplies	07/30/25	-98920	47.97	06/27/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 153	CC-153 Return Summer Camp	07/30/25	-98919	-47.48	07/08/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 153	CC-153 Summer Camp Supplies	07/30/25	-98919	33.60	07/11/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 153	CC-153 Summer Camp Supplies	07/30/25	-98919	281.17	07/11/25	7/25	10	104	44022	611

AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	149.95	07/11/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	594.09	07/10/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	17.91	07/11/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	45.98	07/10/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	797.36	07/10/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	83.43	07/10/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 4th of July Summer Camp	07/30/25	-98919	42.24	07/02/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	149.71	07/08/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Science Summer Camp	07/30/25	-98919	1,312.10	07/07/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Hometown Celebration Supplies	07/30/25	-98919	26.19	07/05/25	7/25	10	0	45000	597
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	151.96	07/02/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Return Sports Supplies	07/30/25	-98919	-111.00	07/08/25	7/25	10	201	44021	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	113.92	07/10/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Science Summer Camp	07/30/25	-98919	25.88	07/07/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 4th of July Summer Camp	07/30/25	-98919	884.42	07/02/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	39.99	07/10/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Science Summer Camp	07/30/25	-98919	31.99	07/10/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Pond Rakes Freedom Park	07/30/25	-98919	140.96	07/09/25	7/25	10	0	41570	613
AMAZON CAPITAL SERVICES	CC	153	CC-153 Return Baking Camp	07/30/25	-98919	-38.94	07/08/25	7/25	10	102	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Freedom Park Rentals	07/30/25	-98919	199.96	07/09/25	7/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	503.34	07/09/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Freedom Park Rentals	07/30/25	-98919	59.97	07/08/25	7/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	53.13	07/10/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	554.77	07/09/25	7/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC	154	CC-154 Wall Calendar	07/22/25	-98932	22.30	07/03/25	7/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	156	CC-156 Office Supplies	07/30/25	-98917	14.39	06/27/25	7/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	156	CC-156 Office Supplies	07/30/25	-98917	15.61	07/03/25	7/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	156	CC-156 Keyboard	07/30/25	-98917	199.99	07/07/25	7/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC	156	CC-156 Office Supplies	07/30/25	-98917	88.99	06/28/25	7/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	156	CC-156 HDMI Cable	07/30/25	-98917	31.17	07/11/25	7/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC	158	CC-158 Freedom Park Parking Lot Signs	07/30/25	-98915	137.40	07/12/25	7/25	10	564	41550	435
ANNIE PEW	CL	5392	Ridleys Summer Camp	07/10/25	24116	131.22	07/07/25	7/25	10	104	44022	611
ANNIE PEW	CL	5392	Zurchers Summer Camp	07/10/25	24116	241.49	07/05/25	7/25	10	104	44022	611
ANNIE PEW	CL	5392	Chef Store Summer Camp	07/10/25	24116	262.61	07/05/25	7/25	10	104	44022	611
ANNIE PEW	CL	5392	Bimart Summer Camp	07/10/25	24116	27.95	06/26/25	7/25	10	104	44022	611
ANNIE PEW	CL	5392	Costco Freedom Rentals	07/10/25	24116	263.69	06/08/25	7/25	10	163	44022	621
ANNIE PEW	CL	5392	Chef Store Freedom Rental	07/10/25	24116	128.05	07/05/25	7/25	10	163	44022	621
ANNIE PEW	CL	5392	Walmart Summer Camp	07/10/25	24116	109.47	07/03/25	7/25	10	104	44022	611
ANNIE PEW	CL	5392	Costco Summer Camp	07/10/25	24116	233.64	07/06/25	7/25	10	104	44022	611
ANNIE PEW	CL	5392	Walmart Summer Camp	07/10/25	24116	11.31	07/03/25	7/25	10	104	44022	611
ANNIE PEW	CL	5392	Costco Freedom Rentals	07/10/25	24116	72.91	07/06/25	7/25	10	163	44022	621
ANNIE PEW	CL	5392	Ridleys 4th Of July	07/10/25	24116	14.82	07/03/25	7/25	10	104	44022	611
ANNIE PEW	CL	5392	Walmart Summer Camp	07/10/25	24116	135.30	06/16/25	7/25	10	104	44022	611
ANNIE PEW	CL	5392	Albertsons Baking Camp	07/10/25	24116	107.25	06/23/25	7/25	10	102	44022	611
ANNIE PEW	CL	5392	DollarTree Summer Camp	07/10/25	24116	54.59	06/12/25	7/25	10	104	44022	611
ANNIE PEW	CL	5392	Albertsons Baking Camp	07/10/25	24116	13.76	06/19/25	7/25	10	102	44022	611
ANNIE PEW	CL	5392	Albertsons Baking Camp	07/10/25	24116	8.46	06/23/25	7/25	10	102	44022	611
ANNIE PEW	CL	5473	Ridleys Reimburse Summer Camp	07/25/25	24148	18.55	07/12/25	7/25	10	104	44022	611
ANNIE PEW	CL	5473	Walmart Reimburse Summer Camp	07/25/25	24148	319.91	07/07/25	7/25	10	104	44022	611
ANNIE PEW	CL	5473	Albertsons Reimburse Summer Camp	07/25/25	24148	96.09	07/09/25	7/25	10	104	44022	611
APPLE	CC	156	CC-156 Device Storage	07/30/25	-98917	23.47	07/05/25	7/25	10	0	42200	372
ASSOCIATION OF IDAHO CITIES	CL	5435	200013450 ICCTFOA Registration/Banquet	07/17/25	-98950	320.00	07/14/25	7/25	10	0	41740	560
BI-MART 689	CC	151	CC-151 Summer Camp Supplies	07/30/25	-98921	61.77	06/20/25	6/25	10	104	44022	611
BI-MART 689	CC	151	CC-151 Freedom Park Rental Supplies	07/30/25	-98921	49.40	06/11/25	6/25	10	163	44022	621
BI-MART 689	CC	151	CC-151 Summer Camp Supplies	07/30/25	-98921	209.97	06/10/25	6/25	10	303	47100	300
BI-MART 689	CC	151	CC-151 Freedom Park Bathrooms	07/30/25	-98921	33.77	06/21/25	6/25	10	0	45100	747
BI-MART 689	CC	152	CC-152 Summer Camp Supplies	07/30/25	-98920	10.58	06/25/25	7/25	10	104	44022	611
BI-MART 689	CC	153	CC-153 Freedom Park Rentals	07/30/25	-98919	41.12	07/03/25	7/25	10	163	44022	621
BI-MART 689	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	239.97	07/03/25	7/25	10	104	44022	611
BI-MART 689	CC	153	CC-153 General Supplies	07/30/25	-98919	8.06	07/03/25	7/25	10	0	41810	611
BI-MART 689	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	42.85	07/10/25	7/25	10	104	44022	611
BOISE CITIES KRAV MAGA	CC	157	CC-157 Gun Prize Mayor's Golf Tourney	07/30/25	-98916	525.00	06/20/25	7/25	10	0	48500	595
BOISE STATE UNIVERSITY	CL	5406	114230064 Scholarship Gracie Durocher	07/11/25	24120	3,000.00	07/07/25	7/25	10	0	48520	840
BOISE STATE UNIVERSITY	CL	5407	114234602 Scholarship Hudson Merrill	07/11/25	24120	1,800.00	07/07/25	7/25	10	0	48520	840
BOISE STATE UNIVERSITY	CL	5408	114262326 Scholarship Chelsea Haugen	07/11/25	24120	2,070.00	07/07/25	7/25	10	0	48520	840
BOISE STATE UNIVERSITY	CL	5409	114292503 Scholarship Casey Miller	07/11/25	24120	1,700.00	07/07/25	7/25	10	0	48520	840
BOISE STATE UNIVERSITY	CL	5410	114233695 Scholarship Barrett Hofstetter	07/11/25	24120	2,980.00	07/07/25	7/25	10	0	48520	840
BRIGHAM YOUNG UNIVERSITY IDAHO	CL	5411	254901541 Scholarship Jacelyn Merrill	07/11/25	24121	2,070.00	07/07/25	7/25	10	0	48520	840
BRIGHAM YOUNG UNIVERSITY IDAHO	CL	5412	141733864 Scholarship Dallin Stahmann	07/11/25	24121	1,680.00	07/07/25	7/25	10	0	48520	840
BRIGHAM YOUNG UNIVERSITY IDAHO	CL	5413	2011116911 Scholarship Brittney May	07/11/25	24121	1,820.00	07/07/25	7/25	10	0	48520	840
BRIGHAM YOUNG UNIVERSITY IDAHO	CL	5414	445855226 Scholarship Kyla Merrill	07/11/25	24121	2,130.00	07/07/25	7/25	10	0	48520	840
BRIGHAM YOUNG UNIVERSITY IDAHO	CL	5415	656361294 Scholarship Heidi Christensen	07/11/25	24121	1,900.00	07/07/25	7/25	10	0	48520	840
BRIGHAM YOUNG UNIVERSITY IDAHO	CL	5416	716710413 Scholarship Anna Graviat	07/11/25	24121	1,800.00	07/07/25	7/25	10	0	48520	840
BRITTNEY MAY	CL	5479	Freedom Park Rental Staff	07/29/25	24154	254.80	07/29/25	7/25	10	0	44022	352
BRYANT PRINTS LLC	CC	152	CC-152 Summer Camp	07/30/25	-98920	638.12	06/28/25	7/25	10	104	44022	611
BSN SPORTS	CL	5430	930125341 Softballs	07/17/25	-98953	778.22	06/30/25	7/25	10	2	44022	612
BUILDING STEAM	CC	152	CC-152 Summer Camp	07/30/25	-98920	411.60	07/01/25	7/25	10	104	44022	611
BUILDING STEAM	CC	153	CC-153 Refund Summer Camp	07/30/25	-98919	-100.00	07/11/25	7/25	10	104	44022	611
BURGESS PUMP AND SUPPLY	CL	5447	24809 Hunter's Creek Water Fall	07/18/25	24140	5,987.00	06/18/25	7/25	10	0	41580	446
BURGESS PUMP AND SUPPLY	CL	5447	24797 Pavilion Park Pump Repair	07/18/25	24140	1,125.00	06/17/25	7/25	10	0	45100	738
BUTTE FENCE	CC	155	CC-155 Mounting Bracket	07/30/25	-98918	43.12	06/25/25	7/25	10	566	41550	435
BUTTE FENCE	CC	155	CC-155 Credit Card Fee	07/30/25	-98918	1.08	06/25/25	7/25	10	566	41550	435
CALDWELL TRANSPORTATION CO LLC	CL	5428	595-00144 Shuttle Bus Services Hometown	07/11/25	24122	3,690.00	07/04/25	7/25	10	0	45000	597
CANON FINANCIAL SERVICES, INC	CL	5442	41398812 Shared Copier S&W	07/18/25	-98944	522.66	07/12/25	7/25	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL	5442	41398811 Leases for 2 Copiers	07/18/25	-98944	256.24	07/12/25	7/25	10	0	42200	374
CHEF'SSTORE	CC	151	CC-151 Freedom Park Concessions	07/30/25	-98921	93.48	06/14/25	6/25	10	162	44022	621
CHEF'SSTORE	CC	151	CC-151 Freedom Park Concessions	07/30/25	-98921	132.74	06/23/25	6/25	10	162	44022	621
CHEF'SSTORE	CC	151	CC-151 Freedom Park Concessions	07/30/25	-98921	132.56	06/18/25	6/25	10	162	44022	621
CHEVRON	CC	157	CC-157 Fuel	07/30/25	-98916	16.00	07/05/25	7/25	10	0	41560	626
CHUCK-A-RAMA	CC	157	CC-157 ID Falls HS Lunch Legislators	07/30/25	-98916	80.29	06/30/25	7/25	10	0	45050	585
COLLEGE OF IDAHO	CL	5420	Scholarship Easton Estes	07/11/25	24123	1,700.00	07/07/25	7/25	10	0	48520	840
COLLEGE OF IDAHO	CL	5421	0663610 Scholarship Everett Metier	07/11/25	24123	1,780.00	07/07/25	7/25	10	0	48520	840
COLLEGE OF WESTERN IDAHO	CL	5425	0702753 Scholarship Belle Rotzien	07/11/25	24124	1,920.00	07/07/25	7/25	10	0	48520	840
COSTCO	CC	151	CC-151 Freedom Park Concessions	07/30/25	-98921	93.43	06/23/25	6/25	10	162	44022	

COSTCO	CC	151	CC-151 Baking Camp Supplies	07/30/25	-98921	105.42	06/12/25	6/25	10	102	44022	611
COSTCO	CC	151	CC-151 Freedom Park Concessions	07/30/25	-98921	57.98	06/18/25	6/25	10	162	44022	621
COSTCO	CC	152	CC-152 Freedom Park Rentals	07/30/25	-98920	193.15	07/01/25	7/25	10	163	44022	621
COSTCO	CC	152	CC-152 Summer Camp Supplies	07/30/25	-98920	314.52	06/28/25	7/25	10	104	44022	611
COSTCO	CC	153	CC-153 4th of July Parade Candy	07/30/25	-98919	667.48	07/05/25	7/25	10	104	44022	611
COSTCO	CC	153	CC-153 Freedom Park Concessions	07/30/25	-98919	194.69	07/05/25	7/25	10	162	44022	621
COSTCO	CC	157	CC-157 Hometown Parage Candy	07/30/25	-98916	377.82	07/05/25	7/25	10	0	45000	597
COSTCO	CC	157	CC-157 Hometown Parade Candy	07/30/25	-98916	1,420.94	07/03/25	7/25	10	0	45000	597
D&B SUPPLY CO	CL	5432	2891 Chainsaw Blades and Chain	07/17/25	24141	133.97	07/10/25	7/25	10	0	41570	613
DAN'S PUMP AND FILTER LLC	CL	5434	9925 Pavilion Park Pump Repair	07/17/25	24142	24,761.43	05/13/25	7/25	10	0	45100	738
DANA PARTRIDGE	CL	5437	Services 07/03/25 to 07/16/25	07/18/25	-98948	3,947.10	07/17/25	7/25	10	0	41740	565
DELL EMC	CC	156	CC-156 Replacement Laptop Keyboard	07/30/25	-98917	65.39	06/27/25	7/25	10	0	42200	371
DEX IMAGING	CL	5444	ARI3645148 Monthly Copier Lease	07/18/25	-98943	311.63	07/17/25	7/25	10	0	42200	374
DISCOVERY CENTER	CC	153	CC-153 Summer Camp Field Trip	07/30/25	-98919	360.00	07/09/25	7/25	10	104	44022	611
DISCOVERY CENTER	CC	153	CC-153 Summer Camp Field Trip	07/30/25	-98919	288.00	07/09/25	7/25	10	104	44022	611
DOLLAR TREE	CC	151	CC-151 Summer Camp Supplies	07/30/25	-98921	166.95	06/14/25	6/25	10	104	44022	611
DUTCH BROS	CC	151	CC-151 Employee Recognition	07/30/25	-98921	275.00	06/20/25	6/25	10	0	44022	690
EDWARD BRYAN COUGHENOUR	CL	5402	20250627 Summer Concert Riverhouse	07/11/25	24125	1,400.00	06/27/25	7/25	10	51	45000	598
FEDEX	CC	150	CC-150 Passport Signs	07/22/25	-98931	297.98	07/02/25	7/25	10	0	41810	611
FIDELITY NATIONAL TITLE COMPANY	CL	5459	Property 894 Main Street	07/18/25	-98933	1,801,765.29	07/15/25	7/25	10	0	45100	756
FLAG STORE OF IDAHO	CL	5431	3127 US Flag Hunter's Creek Park	07/17/25	-98952	1,250.00	07/01/25	7/25	10	0	41580	445
FOAMATOMIC	CL	5399	Summer Camps	07/11/25	24126	3,329.00	07/10/25	7/25	10	104	44022	612
FORD MEYER	CC	152	CC-152 Freedom Park Rentals	07/30/25	-98920	52.92	07/01/25	7/25	10	163	44022	621
GAMEFACE ATHLETICS	CL	5475	322324 Hometown Staff T-Shirts	07/25/25	-98923	849.00	06/30/25	7/25	10	0	45000	597
GEM STATE PAPER & SUPPLY COMPANY	CL	5449	3107820 Janitorial Supplies	07/18/25	-98940	566.64	06/24/25	7/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5449	3107427 Janitorial Supplies	07/18/25	-98940	6,458.85	06/18/25	7/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5449	3106631-02 Janitorial Supplies	07/18/25	-98940	1,288.92	06/18/25	7/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5449	3106631-03 Janitorial Supplies	07/18/25	-98940	66.95	06/25/25	7/25	10	553	41540	434
GRANITE EXCAVATION, INC	CL	5438	36313 Springtree Estates Sidewalk	07/18/25	24143	10,000.00	07/10/25	7/25	10	0	48590	699
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5454	*46106-002 Nozzle	07/18/25	-98935	19.36	07/01/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5454	*46106-001 Ball Valve	07/18/25	-98935	66.41	07/01/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5454	*86979-001 Pop-up Spray Heads	07/18/25	-98935	668.00	07/15/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5454	*75944-001 Side Strip/Corner Nozzles	07/18/25	-98935	78.00	07/14/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5454	*46106-003 Animal Screen	07/18/25	-98935	189.24	07/10/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5454	*86369-004 Irritrol Valve Splash Pad	07/18/25	-98935	128.25	07/01/25	7/25	10	565	41550	435
HOBBY LOBBY	CC	157	CC-157 Parade Float	07/30/25	-98916	83.04	07/03/25	7/25	10	0	45000	597
HUBBLE HOMES LLC	CL	5429	Bond Release Sellwood Sub Ph 2	07/17/25	24144	543,145.53	07/15/25	7/25	10	0	40600	881
IDAHO LAUNDRY CO	CC	153	CC-153 City Laundry Services	07/30/25	-98919	113.10	07/05/25	7/25	10	0	41810	611
IDAHO POWER COMPANY	CL	5477	0033022596 Blake Park Sprinklers	07/25/25	-98922	3.59	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0030204606 Street Lights Blake Park	07/25/25	-98922	16.61	07/17/25	7/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5477	0033022580 State/Plummer Street Lights	07/25/25	-98922	10.33	07/17/25	7/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5477	0033022584 Street Lights Star	07/25/25	-98922	394.29	07/17/25	7/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5477	0033022572 1310 N Little Camas BG Shop	07/25/25	-98922	112.37	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0030204591 Hunters Creek Street Lights	07/25/25	-98922	14.23	07/17/25	7/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5477	0033022554 1250 N Star Rd HC Pump	07/25/25	-98922	1,086.27	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0032863989 960 S Main Street	07/25/25	-98922	440.96	06/13/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0033022592 1300 N Star Rd HC Entry Light	07/25/25	-98922	387.56	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0033075641 Highbrook/Hwy 44 St Lights	07/25/25	-98922	26.88	07/17/25	7/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5477	0033022587 1500 N Star Rd HC Park	07/25/25	-98922	529.75	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0033367599 W Otter Rock Dr Pump	07/25/25	-98922	89.61	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0032863988 960 S Main Street	07/25/25	-98922	209.65	06/13/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0033022594 960 S Main Bathroom	07/25/25	-98922	111.34	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0030968905 W Picket Cr/Pollard Ln	07/25/25	-98922	8.93	07/17/25	7/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5477	0031017089 S Moyle & W State St	07/25/25	-98922	15.87	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0033380347 W Otter Rock Dr Outlets	07/25/25	-98922	27.18	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0033022576 11225 W Blake Dr Blake Park	07/25/25	-98922	52.32	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0030980194 Floating Feather/Plummer	07/25/25	-98922	10.12	07/17/25	7/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5477	0033372621 10405 W Otter Rock Dr Pond	07/25/25	-98922	1,065.43	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0033207655 11665 W State St A1	07/25/25	-98922	176.47	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0033207654 11665 W State St A	07/25/25	-98922	640.62	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0030885171 11665 W State St C	07/25/25	-98922	251.64	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0033157130 11380 W Hidden Brook Dr	07/25/25	-98922	46.44	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0030943198 11665 W State St Fire Dept	07/25/25	-98922	7.67	07/17/25	7/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5477	0033022589 10769 W State St City Hall	07/25/25	-98922	1,010.63	07/17/25	7/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5477	0033022563 10775 W State St Star Outreach	07/25/25	-98922	198.47	07/17/25	7/25	10	0	41100	412
IDAHO STATE UNIVERSITY	CL	5422	Scholarship Sydney Anabel	07/11/25	24127	1,860.00	07/07/25	7/25	10	0	48520	840
IDAHO STATE UNIVERSITY	CL	5423	001575857 Scholarship Taylor Andreason	07/11/25	24127	1,980.00	07/07/25	7/25	10	0	48520	840
INTERMOUNTAIN GAS COMPANY	CL	5446	*3000 1 Outreach Bldg 10775 W State St	07/18/25	24145	15.45	07/02/25	7/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5446	*3000 2 City Hall 10769 W State St	07/18/25	24145	15.45	07/02/25	7/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5446	*7251 2 Police Stn 11665 W State Ste A	07/18/25	24145	22.31	07/02/25	7/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5446	*1000 1 B&G Shop 1310 N Little Camas	07/18/25	24145	15.45	07/02/25	7/25	10	0	41100	414
INTERNATIONAL INSTITUTE MUNICIPAL CLERKS	CC	150	CC-150 Cert Municipal Clerk Mmbership	07/22/25	-98931	235.00	06/09/25	7/25	10	355	48990	570
JERSEY MIKES	CC	153	CC-153 Freedom Park Rentals	07/30/25	-98919	121.93	07/03/25	7/25	10	163	44022	621
JOHN HANCOCK	CL	5393	Al65086 2nd Qtrly Fees Retirement Plan	07/11/25	-98954	459.42	07/10/25	7/25	10	0	41210	230
LARSEN SNOBIZ	CC	152	CC-152 Summer Camp	07/30/25	-98920	76.00	06/30/25	7/25	10	104	44022	611
LOWES	CC	157	CC-157 Veterans Flag Pole	07/30/25	-98916	15.08	07/02/25	7/25	10	130	45070	590
LOWES	CC	157	CC-157 Veterans Flag Pole	07/30/25	-98916	253.64	07/02/25	7/25	10	130	45070	590
LOWES	CC	157	CC-157 Veterans Flag Pole	07/30/25	-98916	228.96	06/25/25	7/25	10	130	45070	590
LYNN DAVIS	CL	5395	Art Hanging Items Hist Comm	07/11/25	24128	12.39	07/08/25	7/25	10	0	45070	591
MAILERLITE	CC	156	CC-156 Newsletter Software	07/30/25	-98917	59.00	07/02/25	7/25	10	0	42200	372
MALCOM STEWART MARKS	CL	5404	Freedom Park/Veterans Garden	07/11/25	24129	296.00	07/08/25	7/25	10	0	45100	747
MALCOM STEWART MARKS	CL	5404	Hometown Fireworks Security	07/11/25	24129	1,000.00	07/08/25	7/25	10	0	45000	597
MAVERIK	CC	157	CC-157 Fuel	07/30/25	-98916	21.06	06/28/25	7/25	10	0	41560	626
MAVERIK	CC	157	CC-157 Fuel	07/30/25	-98916	102.19	07/05/25	7/25	10	0	41560	626
MAVERIK	CC	157	CC-157 Snacks Flag Pole Installers	07/30/25	-98916	10.76	07/05/25	7/25	10	130	45070	590
MAVERIK	CC	157	CC-157 Fuel	07/30/25	-98916	99.00	06/25/25	7/25	10	0	41560	626
MAVERIK	CC	157	CC-157 Fuel	07/30/25	-98916	35.50	06/23/25	7/25	10	0	41560	626
MICROSOFT	CC	156	CC-156 MS 365 Business Basic	07/30/25	-98917	216.00	06/26/25	7/25	10	0	42200	372
MICROSOFT	CC	156	CC-156 MS 365 Business Standard	07/30/25	-98917	300.00	06/27/25	7/25	10	0	42200	372
MICROSOFT	CC	156	CC-156 Visio Plan 2	07/30/25	-98917	19.00	07/05/25	7/25	10	0	42200	372
MIKE OLSEN	CL	5398	1048 Hometown Photography	07/11/25	24130	800.00	07/07/25	7/25	10	0	45000	597
MOUNTAIN MIKES	CC	151	CC-151 Summer Camp	07/30/25	-98921	73.75	06/20/25	6/25	10	104		

OFFICE SAVERS ONLINE	CL	5464	12200 Copy Paper	07/23/25	-98926	239.96	07/16/25	7/25	10	0	41810	611
PARKBOISE	CC	154	CC-154 Parking AIC Conference	07/22/25	-98932	15.00	06/20/25	7/25	10	0	41740	550
PARKBOISE	CC	154	CC-154 Parking AIC Conference	07/22/25	-98932	15.00	06/21/25	7/25	10	0	41740	550
PARKBOISE	CC	154	CC-154 Parking AIC Conference	07/22/25	-98932	12.00	06/23/25	7/25	10	0	41740	550
PARKBOISE	CC	157	CC-157 Parking AIC Conference	07/30/25	-98916	15.00	06/21/25	7/25	10	0	41740	550
PARKBOISE	CC	157	CC-157 Parking AIC Conference	07/30/25	-98916	12.00	06/23/25	7/25	10	0	41740	550
PARKBOISE	CC	157	CC-157 Parking AIC Conference	07/30/25	-98916	15.00	06/20/25	7/25	10	0	41740	550
PATHWAY CONCRETE & LANDSCAPING LLC	CL	5440	236 Prkng Lot, Benches, Bike Racks	07/18/25	-98946	2,175.00	07/15/25	7/25	10	0	45100	747
PORTAPROS LLC	CL	5455	137824-1 Hometown Cel Portable Rstrm	07/18/25	-98934	2,774.00	07/08/25	7/25	10	567	41550	435
RARE STEAKHOUSE	CC	150	CC-150 Clerk's Office Training Lunch	07/22/25	-98931	119.64	07/03/25	7/25	10	0	41740	560
RARE STEAKHOUSE	CC	157	CC-157 Breakfast Meeting w Chiefs	07/30/25	-98916	80.69	06/23/25	7/25	10	0	45050	585
RARE STEAKHOUSE	CC	157	CC-157 Breakfast Facilities Team	07/30/25	-98916	71.15	06/28/25	7/25	10	0	45050	585
RARE STEAKHOUSE	CC	157	CC-157 Breakfast Flag Pole Installers	07/30/25	-98916	76.45	07/05/25	7/25	10	130	45070	590
REMARKABLE OSLO	CC	157	CC-157 Tablet Fee	07/30/25	-98916	3.17	07/05/25	7/25	10	0	41810	611
REMARKABLE OSLO	CC	157	CC-157 International Transaction Fee	07/30/25	-98916	0.03	07/05/25	7/25	10	0	41810	611
REPUBLIC SERVICES INC	CL	5445	001406371 Hunters Creek Park	07/18/25	-98942	496.94	06/30/25	7/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5445	001409771 Star City Hall	07/18/25	-98942	221.09	06/30/25	7/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5445	001406642 Star River Access 1000 S Main	07/18/25	-98942	91.40	06/30/25	7/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5445	001410105 Blake Haven Park	07/18/25	-98942	113.62	06/30/25	7/25	10	0	41100	411
RIDLEY'S FAMILY MARKETS	CC	151	CC-151 City Hall Supplies	07/30/25	-98921	84.76	06/14/25	6/25	10	0	41810	611
RIDLEY'S FAMILY MARKETS	CC	157	CC-157 Tools Veterans Flag Pole Progr	07/30/25	-98916	49.36	07/05/25	7/25	10	130	45070	590
ROBERT LITTLE	CL	5436	396258 Life Insurance	07/18/25	-98949	-285.38	07/17/25	7/25	10	0	41740	565
ROBERT LITTLE	CL	5436	396258 B&G Contracted Services	07/18/25	-98949	5,250.00	07/17/25	7/25	10	0	41740	565
ROYALTY ELECTRIC LLC	CL	5463	25040 Access Control Freedom Park	07/23/25	-98927	5,927.00	07/10/25	7/25	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	5471	25006-9 Installed Outlet and Wire	07/23/25	-98925	1,892.00	07/02/25	7/25	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	5474	25006-10 Indoor Mini Camera	07/25/25	-98924	1,385.00	07/23/25	7/25	10	0	42200	371
RUSTY DOG	CC	153	CC-153 Hometown Celebration	07/30/25	-98919	230.98	07/07/25	7/25	10	0	45000	597
SHELL OIL COMPANY	CC	157	CC-157 Fuel Housing Summit ID Falls	07/30/25	-98916	93.00	06/30/25	7/25	10	0	41560	626
SHERWIN WILLIAMS	CL	5433	6692-5 Paint Freedom Park Fire Lanes	07/17/25	-98951	231.04	07/09/25	7/25	10	0	45100	747
SIGNS	CC	152	CC-152 Summer Camp Supplies	07/30/25	-98920	350.00	06/28/25	7/25	10	104	44022	611
SIMPLOT TURF & HORTICULTURE	CL	5450	216081455 Herbicide Spray Freedom Park	07/18/25	-98939	144.00	07/15/25	7/25	10	560	41550	435
SPIRIT MEDIA LLC	CL	5465	38.340 Hometown Celebration Ad	07/23/25	24149	235.00	07/09/25	7/25	10	0	41810	530
STAR COUNTRY CAFE	CC	157	CC-157 Breakfast Flag Pole Installers	07/30/25	-98916	81.41	07/05/25	7/25	10	130	45070	590
STAR MERCANTILE INC	CC	151	CC-151 Freedom Park Bathrooms	07/30/25	-98921	16.92	06/21/25	6/25	10	0	45100	747
STAR MERCANTILE INC	CC	153	CC-153 Chain for Freedom Park	07/30/25	-98919	29.85	07/03/25	7/25	10	564	41550	435
STAR STORAGE	CL	5476	Unit C04	07/25/25	24150	175.00	07/25/25	7/25	10	549	41540	434
STAR STORAGE	CL	5476	Unit C08	07/25/25	24150	155.00	07/25/25	7/25	10	549	41540	434
STAR STORAGE	CL	5476	Unit C06	07/25/25	24150	175.00	07/25/25	7/25	10	549	41540	434
SUBURBAN PROPANE	CL	5457	126165 Propane Riverhouse	07/18/25	24146	129.05	06/23/25	7/25	10	0	41560	626
SULLY'S	CC	157	CC-157 Lunch Flag Pole Installers	07/30/25	-98916	74.03	07/05/25	7/25	10	130	45070	590
SUSTAINABLE HOMES IDAHO LLC	CL	5467	20253476 Refund Duplicate Payment	07/23/25	24151	19,015.64	07/22/25	7/25	10	0	40700	884
TACOMA SCREW PRODUCTS	CC	153	CC-153 Pins for Fence Panels	07/30/25	-98919	516.12	07/03/25	7/25	10	566	41550	435
TAP HOUSE PUB & EATERY	CC	157	CC-157 Lunch Meeting Legislators	07/30/25	-98916	78.23	06/26/25	7/25	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	157	CC-157 Lunch Meeting Police Chief	07/30/25	-98916	56.27	06/26/25	7/25	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	157	CC-157 Lunch Flag Pole Installers	07/30/25	-98916	68.47	07/05/25	7/25	10	130	45070	590
TARNA RAMSEY	CL	5391	Albertsons Reimburse Baking Camp Supplies	07/08/25	24117	11.43	06/09/25	7/25	10	102	44022	611
TARNA RAMSEY	CL	5391	Costco Reimburse Baking Camp Supplies	07/08/25	24117	40.02	06/07/25	7/25	10	102	44022	611
TARNA RAMSEY	CL	5405	Albertsons Reimburse Baking Camp Supplies	07/11/25	24131	84.69	07/09/25	7/25	10	102	44022	611
TARNA RAMSEY	CL	5472	Albertsons Reimburse Baking Camp Supplies	07/10/25	24152	47.67	07/10/25	7/25	10	102	44022	611
TATES RENTS	CL	5451	2468369119 Dump Trailer Rental	07/18/25	-98938	576.80	07/17/25	7/25	10	0	41570	442
TAYLOR LEGGETT	CL	5401	20254541 Refund Cancelled Permit	07/11/25	24132	57.85	07/08/25	7/25	10	0	40700	884
THE ANGRY EASEL	CC	151	CC-151 Summer Camp Field Trip	07/30/25	-98921	515.84	06/13/25	6/25	10	104	44022	611
THE ANGRY EASEL	CC	151	CC-151 Art Summer Camp Supplies	07/30/25	-98921	634.40	06/21/25	6/25	10	104	44022	611
THE ANGRY EASEL	CC	152	CC-152 Art Summer Camp	07/30/25	-98920	260.00	06/28/25	7/25	10	104	44022	611
THE CAR PARK	CC	150	CC-150 Parking AIC Conference	07/22/25	-98931	10.00	06/23/25	7/25	10	0	41740	550
THE CAR PARK	CC	150	CC-150 Parking AIC Conference	07/22/25	-98931	20.00	06/20/25	7/25	10	0	41740	550
THE CAR PARK	CC	150	CC-150 Parking AIC Conference	07/22/25	-98931	20.00	06/21/25	7/25	10	0	41740	550
THE HOME DEPOT	CC	151	CC-151 Sports Supplies	07/30/25	-98921	275.56	06/23/25	6/25	10	0	44021	612
THE HOME DEPOT	CC	152	CC-152 Freedom Park Rentals	07/30/25	-98920	104.94	06/26/25	7/25	10	163	44022	621
THE POND GUY	CC	155	CC-155 Tools Freedom Park	07/30/25	-98918	317.98	07/05/25	7/25	10	0	41570	613
THE WEBSTRAUNT STORE	CC	152	CC-152 Summer Camp	07/30/25	-98920	99.00	06/24/25	7/25	10	104	44022	611
TRADER JOE'S	CC	153	CC-153 Baking Camp Supplies	07/30/25	-98919	43.83	07/09/25	7/25	10	102	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	151	CC-151 Summer Camp	07/30/25	-98921	1,937.00	06/13/25	6/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	151	CC-151 Summer Camp	07/30/25	-98921	187.00	06/10/25	6/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	151	CC-151 Summer Camp Water Week	07/30/25	-98921	1,907.00	06/21/25	6/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	152	CC-152 Summer Camp	07/30/25	-98920	2,342.00	06/25/25	7/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	152	CC-152 Summer Camp	07/30/25	-98920	2,488.00	06/26/25	7/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	152	CC-152 Summer Camp	07/30/25	-98920	2,422.00	06/25/25	7/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	152	CC-152 Summer Camp	07/30/25	-98920	2,268.00	06/26/25	7/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	152	CC-152 Summer Camp	07/30/25	-98920	2,444.00	06/26/25	7/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	153	CC-153 Summer Camp	07/30/25	-98919	1,587.00	07/03/25	7/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	158	CC-158 Summer Camp	07/30/25	-98915	1,847.00	07/12/25	7/25	10	104	44022	611
TREASURE VALLEY COMMUNITY COLLEGE	CL	5426	340528 Scholarship Marlie Skidmore	07/11/25	24133	2,610.00	07/07/25	7/25	10	0	48520	840
TREASURE VALLEY SKATE	CC	151	CC-151 Summer Camp Field Trip	07/30/25	-98921	15.00	06/16/25	6/25	10	104	44022	620
TREASURE VALLEY SKATE	CC	151	CC-151 Summer Camp Field Trip	07/30/25	-98921	388.00	06/16/25	6/25	10	104	44022	620
TREASURE VALLEY SKATE	CC	151	CC-151 Summer Camp Field Trip	07/30/25	-98921	35.00	06/16/25	6/25	10	104	44022	620
UNIVERSITY OF IDAHO	CL	5417	V01028999 Scholarship Alison Misenheimer	07/11/25	24134	1,980.00	07/07/25	7/25	10	0	48520	840
UNIVERSITY OF IDAHO	CL	5418	V0102059 Scholarship Lily Englund	07/11/25	24134	1,920.00	07/07/25	7/25	10	0	48520	840
UNIVERSITY OF IDAHO	CL	5419	V01005466 Scholarship Donovan Caagby	07/11/25	24134	1,800.00	07/07/25	7/25	10	0	48520	840
UNIVERSITY OF WISCONSIN-PLATTEVILLE	CL	5427	157986590 Scholarship Cole Young	07/11/25	24135	2,000.00	07/07/25	7/25	10	0	48520	840
VALLEY WIDE COOP	CL	5452	U0013813 Fuel	07/18/25	-98937	1,328.97	07/08/25	7/25	10	0	41560	626
VERIZON WIRELESS	CL	5478	6117470871 Monthly Cell Phones	07/25/25	24153	1,994.00	07/01/25	7/25	10	0	41100	373
VOLTLINE MEDIA	CL	5439	2508 Repeat Customer Discount	07/18/25	-98947	-150.00	07/14/25	7/25	10	52	45000	598
VOLTLINE MEDIA	CL	5439	2508 Labor & Equip Movie Night	07/18/25	-98947	1,000.00	07/14/25	7/25	10	52	45000	598
WAGNER FARM CONSTRUCTION LLC	CL	5400	3522 Vaults/Concrete Pump Station	07/11/25	24136	27,534.14	06/30/25	7/25	10	0	45100	748
WALMART	CC	151	CC-151 Baking Camp Supplies	07/30/25	-98921	256.17	06/21/25	6/25	10	102	44022	611
WALMART	CC	151	CC-151 Baking Camp Supplies	07/30/25	-98921	175.31	06/16/25	6/25	10	102	44022	611
WALMART	CC	151	CC-151 Freedom Park Concessions	07/30/25	-98921	17.64	06/20/25	6/25	10	162	44022	621
WALMART	CC	151	CC-151 Summer Camp Supplies	07/30/25	-98921	307.07	06/12/25	6/25	10	303	47100	300
WALMART	CC	151	CC-151 Freedom Park Concessions	07/30/25	-98921	33.33	06/14/25	6/25	10	162	44022	621
WALMART	CC	151	CC-151 Freedom Park Concessions	07/30/25	-98921	15.78	06/18/25	6/25	10	162	44022	621
WALMART	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	319.91	07/09/25	7/25	10	104	44022	611
WALMART	CC	153	CC-153 Baking Camp Supplies	07/30/25	-98919	77.38	09/07/25	7/25	10	102	44022	611
WALMART	CC	153	CC-153 Summer Camp Supplies									

WESTERN HEATING & AIR CONDITIONING	CL	5448	384828000 Install Duct Clerk's Office	07/18/25	-98941	500.00	06/19/25	7/25	10	555	41540	434
WESTSIDE PIZZA	CC	153	CC-153 Summer Camp Supplies	07/30/25	-98919	128.68	07/03/25	7/25	10	104	44022	611
WESTSIDE PIZZA	CC	157	CC-157 Pizza Fireworks Staff	07/30/25	-98916	187.09	07/05/25	7/25	10	0	45000	597
YOUNG ELEVATOR INC	CL	5462	1626 Routine Service/Maintenance	07/23/25	-98928	150.00	07/01/25	7/25	10	331	48900	333