

CITY OF STAR

For checks paid between: 02/26/26 to 03/11/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY HIGHWAY DISTRICT	CL 6600	20297 ACHD Impact Fees Jan 2026	03/09/26	-98378 259,447.00	02/27/26	2/26	10	0	40000	791
ADA COUNTY LANDFILL	CL 6535	284556 Landfill Fees	02/25/26	24541 18.81	02/17/26	2/26	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 6573	Mar 2026 Prosecutions Contract	03/05/26	-98390 4,459.62	02/23/26	3/26	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 6569	123142 Police Services March 2026	03/05/26	-98393 354,289.75	03/02/26	3/26	10	0	42110	365
ADOBE	CC 227	CC-227 Adobe Software License	03/11/26	-98368 3,742.44	02/16/26	2/26	10	0	42200	372
ALBERTSONS	CC 224	CC-224 Snacks Impact Fee Meeting	03/11/26	-98371 50.83	02/06/26	2/26	10	0	45050	585
AMAZON CAPITAL SERVICES	CC 226	CC-226 Chair Mat	03/11/26	-98369 84.99	01/29/26	2/26	10	0	41810	611
APPLE	CC 227	CC-227 GB Storage Devices	03/11/26	-98368 18.71	02/03/26	2/26	10	0	42200	372
ARTISTTREE LANDSCAPING & TREE SERVICE	CL 6606	2642 Riverhouse Irrigation Deposit	03/09/26	24571 10,334.53	03/04/26	3/26	10	0	45100	737
BLACK CANYON TROUT FARM	CL 6599	1770 Stock Fish at Freedom Park	03/09/26	24572 2,750.00	03/06/26	3/26	10	0	45000	596
BLUEBEAM INC	CC 227	CC-227 Subscription Renewal	03/11/26	-98368 5,280.00	01/26/26	2/26	10	0	42200	372
BOISE METRO CHAMBER	CL 6551	5840075 Membership Dues	02/26/26	24542 526.00	02/23/26	2/26	10	359	48990	570
CANYON COUNTY CLERK	CL 6581	Feb 2026 Prosecution Services	03/05/26	24557 100.00	03/03/26	2/26	10	0	41300	328
CAPRIOTTIS SANDWICH SHOP	CC 227	CC-227 Training Lunch	03/11/26	-98368 55.60	01/28/26	2/26	10	0	41740	560
CIVIC PLUS	CL 6536	344863 Municode Codification Renewal	02/26/26	-98408 3,800.00	10/01/25	2/26	10	0	42200	375
CUSHING TERRELL	CL 6611	207232 Star Event Center	03/09/26	-98372 12,208.60	02/23/26	2/26	10	0	45100	752
D&B SUPPLY CO	CL 6607	312977 Chainsaw Repair	03/09/26	24573 86.68	02/20/26	2/26	10	568	41560	437
DANA PARTRIDGE	CL 6555	Services 02/12/26 to 02/25/26	02/26/26	-98402 3,141.38	02/26/26	2/26	10	0	41740	565
DENIELLE REDONDO	CL 6596	Feb 2026 Pelvic Barre Instruction	03/05/26	-98379 385.00	03/05/26	2/26	10	156	44022	352
DEX IMAGING	CL 6566	AR14890130 Monthly Copier Lease	03/05/26	-98396 508.14	03/02/26	3/26	10	0	42200	374
DOUGLAS M CAMPBELL	CL 6588	Basketball Referee	03/05/26	24558 360.00	03/05/26	2/26	10	241	44021	353
ECI CONTRACTORS	CL 6562	Feb 2026 Electrical Inspections	03/02/26	-98399 26,596.14	03/01/26	2/26	10	0	40500	454
FATBEAM LLC	CL 6570	66930 Fiber Optic Internet Service	03/05/26	-98392 3,920.00	03/01/26	3/26	10	0	41100	419
FISHER'S TECHNOLOGY	CL 6567	1637101 Copier City Hall	03/05/26	-98395 142.42	03/02/26	3/26	10	0	42200	374
FISHER'S TECHNOLOGY	CL 6567	1637102 Copier Rec Center	03/05/26	-98395 57.02	03/02/26	3/26	10	0	42200	374
GAMEFACE ATHLETICS	CL 6553	323508 Staff Jacket	02/26/26	-98403 195.00	02/23/26	2/26	10	0	41810	611
GAMEFACE ATHLETICS	CL 6553	323036 Hats Hometown Celebration	02/26/26	-98403 12,500.00	12/18/25	2/26	10	0	45000	597
GAMEFACE ATHLETICS	CL 6580	323528 Staff Uniforms	03/05/26	-98385 160.00	02/27/26	2/26	10	0	41590	615
GEM STATE PAPER & SUPPLY COMPANY	CL 6537	3117055 Urinal Screen	02/25/26	-98407 36.24	02/18/26	2/26	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL 6601	3117620 Repair/Parts Replacement	03/09/26	-98377 169.13	02/25/26	2/26	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL 6601	3117619 Vacuum	03/09/26	-98377 843.61	02/25/26	2/26	10	553	41540	434
HORIZON	CL 6602	3L263701 Prunner/Saw/Trowel/Rake	03/09/26	24574 828.78	03/05/26	3/26	10	0	41570	613
IDAHO CORRECTIONAL INDUSTRIES	CL 6558	050120 Envelopes	03/02/26	24554 307.31	01/29/26	2/26	10	0	41810	611
IDAHO POWER COMPANY	CL 6539	0030943198 11665 W State St Fire Dept	02/25/26	-98406 3.96	02/14/26	2/26	10	0	41100	413
IDAHO POWER COMPANY	CL 6539	0033367599 W Otter Rock Dr Pump	02/25/26	-98406 90.95	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0030885171 11665 W State St C	02/25/26	-98406 204.49	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0032863988 960 S Main Street	02/25/26	-98406 354.32	02/12/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0033207655 11665 W State St A1	02/25/26	-98406 228.19	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0032863989 960 S Main Street	02/25/26	-98406 597.94	02/12/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0033157130 11380 W Hidden Brook Dr	02/25/26	-98406 262.23	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0033207654 11665 W State St A	02/25/26	-98406 243.27	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0033372621 10405 W Otter Rock Dr Pond	02/25/26	-98406 474.68	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0030980194 Floating Feather/Plummer	02/25/26	-98406 5.96	02/14/26	2/26	10	0	41100	413
IDAHO POWER COMPANY	CL 6539	0033474213 894 S Main Street	02/25/26	-98406 37.97	02/12/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0031058541 2361 N Pollard Ln	02/25/26	-98406 368.84	02/12/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0033475887 894 S Main St Shop	02/25/26	-98406 174.05	02/12/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0031030388 9350 W Floating Feather Rd	02/25/26	-98406 30.93	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0031017089 S Moyle & W State St	02/25/26	-98406 13.17	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0033380347 W Otter Rock Dr Outlets	02/25/26	-98406 28.42	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0033022594 960 S Main Bathroom	02/25/26	-98406 198.34	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL 6539	0030968905 W Picket Cr/Pollard Ln	02/25/26	-98406 5.33	02/14/26	2/26	10	0	41100	413
IDAHO POWER COMPANY	CL 6539	0030204606 Street Lights Blake Park	02/25/26	-98406 9.93	02/14/26	2/26	10	0	41100	413

IDAHO POWER COMPANY	CL	6539	0033022596 Blake Park Sprinklers	02/25/26	-98406	3.87	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6539	0033022584 Street Lights Star	02/25/26	-98406	488.94	02/14/26	2/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6539	0033022576 11225 W Blake Dr Blake Park	02/25/26	-98406	101.18	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6539	0033022580 State/Plummer Street Lights	02/25/26	-98406	6.84	02/14/26	2/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6539	0033022563 10775 W State St Star Outreach	02/25/26	-98406	121.96	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6539	0033022554 1250 N Star Rd HC Pump	02/25/26	-98406	91.68	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6539	0033022589 10769 W State St City Hall	02/25/26	-98406	734.45	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6539	0033022592 1300 N Star Rd HC Entry Light	02/25/26	-98406	64.54	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6539	0033022572 1310 N Little Camas BG Shop	02/25/26	-98406	194.05	02/14/26	2/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6539	0030204591 Hunters Creek Street Lights	02/25/26	-98406	8.50	02/14/26	2/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6539	0033075641 Highbrook/Hwy 44 St Lights	02/25/26	-98406	21.11	02/14/26	2/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6539	0033022587 1500 N Star Rd HC Park	02/25/26	-98406	798.07	02/14/26	2/26	10	0	41100	412
IDAHO PRESS	CL	6579	65610 Legal/Pub Notice MYC Date Chng	03/05/26	-98386	40.34	02/28/26	2/26	10	0	45070	591
IDAHO TRACTOR INC	CL	6538	7320 Transmission Fluid	02/25/26	24543	143.54	02/12/26	2/26	10	0	41580	433
IDAHO TRACTOR INC	CL	6538	7304 Tune up kits for SXS	02/25/26	24543	1,120.44	02/11/26	2/26	10	0	41580	433
IDAHO TRACTOR INC	CL	6538	43078 Wiring Harness SXS/Oil Cap	02/25/26	24543	627.37	02/10/26	2/26	10	0	41580	433
IDAHO TRANSPORTATION DEPARTMENT	CC	225	CC-225 Registration for Rec Bus	03/11/26	-98370	23.57	02/13/26	2/26	10	0	44022	612
INSPECT LLC	CL	6564	Feb 2026 Plumbing Inspections	03/02/26	-98397	16,083.64	03/01/26	2/26	10	0	40500	453
INTERMOUNTAIN GAS COMPANY	CL	6575	*093230002 City Hall 10769 W State St	03/05/26	24559	155.31	03/03/26	3/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6575	*587287997 894 S Main St	03/05/26	24559	2.52	03/03/26	3/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6575	*257910001 B&G Shop 1310 N Little Camas	03/05/26	24559	155.84	03/03/26	3/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6575	*925572512 Police Stn 11665 W State Ste	03/05/26	24559	266.23	03/03/26	3/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6575	*761230001 Outreach Bldg 10775 W State St	03/05/26	24559	60.54	03/03/26	3/26	10	0	41100	414
J-U-B ENGINEERS	CL	6577	193970 Freedom Park Lot Annexation	03/05/26	24560	605.60	02/26/26	2/26	10	0	45100	747
JAYKER RE-WHOLESALE NURSERY	CL	6541	205099 Trees for Veterans Garden	02/26/26	24544	431.46	02/11/26	2/26	10	0	45100	747
JEAN HENSCHIED	CL	6597	Feb 2026 Intro Yoga Instruction	03/05/26	24561	315.00	03/05/26	2/26	10	153	44022	352
JOHN DEERE FINANCIAL	CL	6554	93799 Service Kit for Mowers	02/26/26	24545	815.70	02/06/26	2/26	10	0	41580	433
KEELY ELECTRIC	CL	6605	1674 Street Light Repair	03/09/26	-98376	728.46	03/04/26	3/26	10	556	41540	434
KM ENGINEERING	CL	6592	26-002-01 Surveying Pollard Police Statn	03/05/26	-98382	6,750.00	02/21/26	3/26	10	0	45100	757
L&W SUPPLY CORPORATION	CL	6603	*16847-001 Insulation Pavilion Pumphouse	03/09/26	24575	145.25	03/05/26	3/26	10	0	45100	738
LAKEY VILLEGAS LAW AND POLICY	CL	6543	8648 1022-3 Moyle v. City of Star	02/26/26	24546	1,600.00	02/23/26	2/26	10	0	41300	323
LARRY BEARG	CL	6595	Feb 2026 Tai Chi Instruction	03/05/26	-98380	1,120.00	03/05/26	2/26	10	152	44022	352
LES SCHWAB	CL	6542	*100142689 New Tires for 19' F150	02/25/26	24547	1,476.88	02/18/26	2/26	10	569	41560	437
LES SCHWAB	CL	6542	*100142949 Mount/Dismount SXS Tires	02/25/26	24547	137.91	02/21/26	2/26	10	568	41560	437
LILLIAN MERKLINGER	CL	6598	Riverhouse Deposit Refund	03/06/26	24570	500.00	05/06/26	3/26	10	0	40700	882
MAILERLITE	CC	227	CC-227 Software License	03/11/26	-98368	791.94	01/30/26	2/26	10	0	42200	372
MATTHEW KENDALL	CL	6591	League Stipend Basketball	03/05/26	24562	3,000.00	03/04/26	3/26	10	241	44021	356
MERIDIAN TROPHY	CL	6552	M9574667 City Council Photo Name Plate	02/26/26	24548	35.00	02/19/26	2/26	10	0	41810	611
METRO EXPRESS LUBE	CL	6544	12087 LOF 2014 Ram 2500	02/25/26	24549	79.98	02/05/26	2/26	10	0	41580	449
METRO EXPRESS LUBE	CL	6544	12113 LOF 2006 Ford Ranger	02/25/26	24549	144.35	02/06/26	2/26	10	0	41580	449
METRO EXPRESS LUBE	CL	6544	12198 LOF Chevy 1500	02/25/26	24549	135.97	02/09/26	2/26	10	0	41580	449
METRO EXPRESS LUBE	CL	6544	12195 LOF Ford F250	02/25/26	24549	63.99	02/09/26	2/26	10	0	41580	449
MICROSOFT	CC	227	CC-227 Exchange Online/Visio Plan	03/11/26	-98368	19.95	02/03/26	2/26	10	0	42200	372
MICROSOFT	CC	227	CC-227 MS 365 Business Basic	03/11/26	-98368	4.41	02/06/26	2/26	10	0	42200	372
MICROSOFT	CC	227	CC-227 MS 365 Visio Plan	03/11/26	-98368	6.19	02/20/26	2/26	10	0	42200	372
MICROSOFT	CC	227	CC-227 Microsoft 365 Business Basic	03/11/26	-98368	280.80	01/25/26	2/26	10	0	42200	372
MICROSOFT	CC	227	CC-227 MS 365 Business Basic	03/11/26	-98368	1.39	02/19/26	2/26	10	0	42200	372
MICROSOFT	CC	227	CC-227 MS 365 Business Standard	03/11/26	-98368	354.51	01/26/26	2/26	10	0	42200	372
MODERN PRINTERS	CL	6582	34552 Business Cards Chadwick	03/05/26	-98384	118.30	02/28/26	2/26	10	0	41810	611
MOUNTAIN ALARM	CL	6574	7869646 Fire Alarm/Monitoring	03/05/26	-98389	108.89	03/01/26	3/26	10	327	48900	333
MOUNTAIN ALARM	CL	6574	7869645 Security Backup/Monitoring	03/05/26	-98389	50.03	03/01/26	3/26	10	327	48900	333
NAPA AUTO PARTS	CL	6545	137852 Battery Rplcmt E Welcome Sign	02/26/26	24550	1,605.56	02/10/26	2/26	10	568	41560	437
NAPA AUTO PARTS	CL	6545	13827 Battery Replacement - Mower	02/26/26	24550	92.48	02/11/26	2/26	10	568	41560	437
NAPA AUTO PARTS	CL	6545	138209 WD 40 Gallon	02/26/26	24550	34.99	02/18/26	2/26	10	0	41580	447
NAPA AUTO PARTS	CL	6545	137852 Core Deposit Refund	02/26/26	24550	-672.00	02/11/26	2/26	10	568	41560	437

NAPA AUTO PARTS	CL	6545	138251 Jack Stands	02/26/26	24550	109.98	02/19/26	2/26	10	0	41570	613
NAPA AUTO PARTS	CL	6545	138233 Brakes for Chevy 1500	02/26/26	24550	317.95	02/18/26	2/26	10	568	41560	437
NAPA AUTO PARTS	CL	6545	137774 Vehicle Detail Supplies	02/26/26	24550	14.99	02/10/26	2/26	10	568	41560	437
NAPA AUTO PARTS	CL	6545	137841 Wiper Blades (Bldg Dept)	02/26/26	24550	61.96	02/11/26	2/26	10	568	41560	437
NAPA AUTO PARTS	CL	6604	138975 Canister Purge Valve Ford	03/09/26	24576	44.99	03/05/26	3/26	10	568	41560	437
NAPA AUTO PARTS	CL	6604	138905 Battery For Rec Bus	03/09/26	24576	219.99	03/04/26	3/26	10	568	41560	437
NAPA AUTO PARTS	CL	6604	138830 Paint Marking pen	03/09/26	24576	6.30	03/03/26	3/26	10	0	41580	447
NICOLE HARVEY	CL	6589	Basketball Referee	03/05/26	24563	400.00	03/05/26	2/26	10	241	44021	353
NIKI DEAN	CL	6593	Feb 2026 Restorative Yoga Instruction	03/05/26	24564	266.00	03/05/26	2/26	10	153	44022	352
NIKI DEAN	CL	6593	Feb 2026 Gentle Yoga Instruction	03/05/26	24564	1,120.00	03/05/26	2/26	10	153	44022	352
PATHWAY CONCRETE & LANDSCAPING LLC	CL	6547	264 Veterans Memorial Garden	02/25/26	-98404	80,000.00	02/18/26	2/26	10	0	45100	747
PATHWAY CONCRETE & LANDSCAPING LLC	CL	6559	189 Rec Center Door Concrete	03/02/26	-98401	6,300.00	02/24/26	2/26	10	555	41540	434
PATHWAY CONCRETE & LANDSCAPING LLC	CL	6576	267 Boothill Pk Parking Lot Curb	03/05/26	-98388	5,400.00	03/04/26	3/26	10	563	41550	435
PETER ROY GUERRERO	CL	6586	Basketball Referee	03/05/26	24565	600.00	03/05/26	2/26	10	241	44021	353
PITNEY BOWES	CC	226	CC-226 Postage Tape Sheets	03/11/26	-98369	162.66	02/11/26	2/26	10	0	41810	641
REPUBLIC SERVICES INC	CL	6571	001444212 Star City Hall	03/05/26	-98391	330.87	02/28/26	3/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	6571	001443934 Hunters Creek Park	03/05/26	-98391	465.14	02/28/26	3/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	6571	001443985 Star River Access 1000 S Main	03/05/26	-98391	91.88	02/28/26	3/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	6571	001444228 Blake Haven Park	03/05/26	-98391	96.94	02/28/26	3/26	10	0	41100	411
RICHARD CHROMEY	CL	6557	02222026 Oregon Trail Presentation	03/02/26	24555	800.00	02/22/26	2/26	10	0	45070	591
RIMI INC	CL	6563	Feb 2026 Mechanical Inspections	03/02/26	-98398	16,296.42	03/01/26	2/26	10	0	40500	455
ROBERT LITTLE	CL	6550	396265 B&G Contracted Services	02/26/26	-98410	5,512.50	02/26/26	2/26	10	0	41740	565
ROBERT LITTLE	CL	6550	396265 Life Insurance	02/26/26	-98410	-312.31	02/26/26	2/26	10	0	41740	565
ROYALTY ELECTRIC LLC	CL	6546	26013-4 Freedom Pk Broken Conduit	02/26/26	-98405	2,205.00	02/23/26	2/26	10	0	42200	377
RYAN BREMER	CL	6584	Basketball Referee	03/05/26	24566	760.00	03/05/26	2/26	10	241	44021	353
SBI CONTRACTING INC	CL	6548	11966 Tackboards - Material	02/25/26	24551	1,785.00	02/23/26	2/26	10	0	45100	756
SHAD BERTSCH	CL	6585	Basketball Referee	03/05/26	24567	500.00	03/05/26	2/26	10	241	44021	353
SHURBIR SOMAN	CL	6587	Basketball Referee	03/05/26	24568	880.00	03/05/26	2/26	10	241	44021	353
SIMPLLOT TURF & HORTICULTURE	CL	6610	216084772 Herbicide Spray Hunters Creek	03/09/26	-98373	11,621.75	03/03/26	3/26	10	560	41550	435
SPENCER DUTTON	CL	6590	Basketball Referee	03/05/26	24569	220.00	03/05/26	2/26	10	241	44021	353
STAR FIRE DEPARTMENT	CL	6565	Feb 2026 Star Fire Impact Fees	03/02/26	24556	178,616.00	03/01/26	2/26	10	0	40000	734
STAR MERCANTILE INC	CL	6613	02-796329 Hardware Bldg Dept Tool Box	03/09/26	24577	12.04	02/06/26	2/26	10	0	41580	447
STAR MERCANTILE INC	CL	6613	02-802662 Hardware	03/09/26	24577	1.72	02/10/26	2/26	10	0	41580	447
STAR MERCANTILE INC	CL	6613	02-823689 Caulking Pavilion Restroom	03/09/26	24577	6.99	02/24/26	2/26	10	555	41540	434
STAR MERCANTILE INC	CL	6613	02-826879 Cement for Dog Stations	03/09/26	24577	83.88	02/26/26	2/26	10	563	41550	435
STAR MERCANTILE INC	CL	6613	02-822217 Duplicate Key Dodge Truck	03/09/26	24577	1.99	02/23/26	2/26	10	557	41540	434
STAR MERCANTILE INC	CL	6613	02-802602 Nuts/Bolts	03/09/26	24577	4.32	02/10/26	2/26	10	0	41580	447
STAR MERCANTILE INC	CL	6613	02-802749 Nuts for Mowers	03/09/26	24577	12.90	02/10/26	2/26	10	0	41580	447
STAR MERCANTILE INC	CL	6613	02-796742 Marking Paint	03/09/26	24577	31.96	02/06/26	2/26	10	0	41580	447
TAYLOR HAMMICH	CL	6594	Feb 2026 Tumbling Instruction	03/05/26	-98381	2,395.19	03/05/26	2/26	10	159	44022	352
TREASURE VALLEY COFFEE	CL	6525	11379380 Coffee/Tea	02/17/26	-98409	115.87	02/13/26	2/26	10	0	41810	611
VALLEY WIDE COOP	CL	6578	B08419 Fuel	03/05/26	-98387	1,114.82	02/27/26	2/26	10	568	41560	437
VALLEY WIDE COOP	CL	6578	G78701 Gas Allowance	03/05/26	-98387	-75.80	02/11/26	2/26	10	568	41560	437
VALLEY WIDE COOP	CL	6609	U1430810 Fuel	03/09/26	-98374	1,114.82	02/27/26	2/26	10	0	41560	626
WESTERN HEATING & AIR CONDITIONING	CL	6608	444271012 HVAC Heater HC Park Restroom	03/09/26	-98375	4,066.08	02/04/26	2/26	10	555	41540	434
WESTERN HEATING & AIR CONDITIONING	CL	6608	443214446 HVAC Repair	03/09/26	-98375	182.00	01/21/26	2/26	10	555	41540	434
WESTERN HEATING & AIR CONDITIONING	CL	6608	444989413 HVAC Repair Gas Regulator	03/09/26	-98375	408.26	02/12/26	2/26	10	555	41540	434
WESTERN RECORDS DESTRUCTION	CL	6583	0797137 02-64 Gallon City Hall	03/05/26	-98383	62.00	03/01/26	2/26	10	0	41100	411
WHITE PETERSON	CL	6556	172238 Keith Hill-First Church of God	02/26/26	24552	6,525.79	01/31/26	2/26	10	0	41300	323
WOODY'S OUTDOOR POWER INC	CL	6549	164041 Service Kits, Replacement Prts	02/25/26	24553	44.78	02/11/26	2/26	10	0	41580	449
WOODY'S OUTDOOR POWER INC	CL	6612	164526 Chainsaw Repair/Service Parts	03/09/26	24578	73.04	03/05/26	3/26	10	568	41560	437
YORGASON LAW OFFICES PLLC	CL	6561	987 City Attorney Monthly Services	03/02/26	-98400	4,350.00	03/02/26	2/26	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	6561	987 City Attorney Additional Svcs	03/02/26	-98400	2,525.00	03/02/26	2/26	10	0	41300	322
YOUNG ELEVATOR INC	CL	6568	2012 Routine Service/Maintenance	03/05/26	-98394	154.50	03/02/26	3/26	10	331	48900	333