

CITY OF STAR  
Checks paid between: 04/10/25 to 04/28/25

| Vendor Name                          | Doc #     | Invoice #/Description         |                                   | Date     | Warrant | Amount     | Inv Date | Period | Fund | Org | Account | Object |
|--------------------------------------|-----------|-------------------------------|-----------------------------------|----------|---------|------------|----------|--------|------|-----|---------|--------|
| ACTION PLUMBING                      | CL 5038   | 3384                          | Switch/Gauge Pump 960 Parking Lot | 04/18/25 | 23955   | 529.00     | 04/10/25 | 4/25   | 10   | 554 | 41540   | 434    |
| ADA COUNTY HIGHWAY DISTRICT          | CL 4997   | 19259                         | ACHD Impact Fees Mar 2025         | 04/10/25 | -99163  | 345,807.00 | 03/31/25 | 3/25   | 10   | 0   | 40000   | 791    |
| ADA COUNTY PROSECUTORS OFFICE        | CL 5002   | Apr 2025                      | Prosecutions Contract             | 04/10/25 | -99159  | 3,541.90   | 03/27/25 | 4/25   | 10   | 0   | 41300   | 327    |
| ALL VALLEY FIREPLACE                 | CL 5048   | 20252562                      | Refund Permit Not Required        | 04/24/25 | 23968   | 130.00     | 04/23/25 | 4/25   | 10   | 0   | 40700   | 884    |
| ALYSON LIKES                         | CL 5057   | Apr 2025                      | Rise HIIT Instruction             | 04/28/25 | -99134  | 84.00      | 04/28/25 | 4/25   | 10   | 158 | 44022   | 352    |
| AMAZON FALLS REF ACQUISITION, LLC    | CL 5019   | Amazon Falls                  | Bond Release                      | 04/11/25 | 23954   | 26,188.58  | 04/11/25 | 4/25   | 10   | 0   | 40600   | 881    |
| ANDRU MALDONADO                      | CL 5015   | League                        | Stipend Soccer                    | 04/11/25 | 23950   | 750.00     | 04/10/25 | 4/25   | 10   | 231 | 44021   | 356    |
| ARTISTREE LANDSCAPING & TREE SERVICE | CL 5005   | Contract 1st Pymt             | Hydroseed Boothill Pk             | 04/11/25 | 23949   | 14,977.50  | 04/08/25 | 4/25   | 10   | 0   | 45100   | 748    |
| AVI SYSTEMS, INC                     | CL 5054   | 89049433                      | Maintenance City Council Mics     | 04/25/25 | -99136  | 645.00     | 04/10/25 | 4/25   | 10   | 0   | 42200   | 376    |
| BILLS MACHINE SHOP                   | CL 5022   | 25-1510                       | Batting Cages                     | 04/14/25 | -99152  | 25,000.00  | 04/11/25 | 4/25   | 10   | 0   | 45100   | 735    |
| BOISE APPLIANCE & REFRIGERATION      | CL 5023   | 88317                         | Oven Repair Senior Center         | 04/18/25 | 23956   | 1,427.08   | 03/05/25 | 4/25   | 10   | 0   | 48590   | 699    |
| BRANDEE MANDIS                       | CL 5062   | Apr 2025                      | Homeschool PE Instruction         | 04/28/25 | 23971   | 154.00     | 04/28/25 | 4/25   | 10   | 157 | 44022   | 352    |
| BRIGHAM YOUNG UNIVERSITY IDAHO       | CL 5030   | Scholarship                   | Cameron Walke                     | 04/17/25 | 23957   | 1,275.00   | 04/16/25 | 4/25   | 10   | 0   | 48520   | 840    |
| CANON FINANCIAL SERVICES, INC        | CL 5028   | 39843579                      | Shared Copier S&W                 | 04/17/25 | -99150  | 522.66     | 04/11/25 | 4/25   | 10   | 0   | 42200   | 374    |
| CANON FINANCIAL SERVICES, INC        | CL 5028   | 39845007                      | Leases for 2 Copiers              | 04/17/25 | -99150  | 256.24     | 04/11/25 | 4/25   | 10   | 0   | 42200   | 374    |
| CANYON COUNTY CLERK                  | CL 4996   | Mar 2025                      | Prosecution Services              | 04/10/25 | 23942   | 100.00     | 04/01/25 | 3/25   | 10   | 0   | 41300   | 328    |
| CHARLIE RUIZ                         | CL 5016   | League                        | Stipend Football                  | 04/11/25 | 23951   | 750.00     | 04/10/25 | 4/25   | 10   | 216 | 44021   | 356    |
| CLEARWATER FINANCIAL LLC             | CL 5011   | 3256                          | Travel Costs in-person Meetings   | 04/11/25 | -99155  | 47.70      | 03/31/25 | 4/25   | 10   | 0   | 48960   | 593    |
| CLEARWATER FINANCIAL LLC             | CL 5011   | 3256                          | Pathways Impact Fee Proj Add 3    | 04/11/25 | -99155  | 3,275.00   | 03/31/25 | 4/25   | 10   | 0   | 48960   | 593    |
| CLEARWATER FINANCIAL LLC             | CL 5011   | 3256                          | Police Impact Fee Proj Add 2      | 04/11/25 | -99155  | 4,875.00   | 03/31/25 | 4/25   | 10   | 0   | 48960   | 593    |
| CLEARWATER FINANCIAL LLC             | CL 5011   | 3256                          | Park Impact Fee Project Add 1     | 04/11/25 | -99155  | 4,875.00   | 03/31/25 | 4/25   | 10   | 0   | 48960   | 593    |
| CUSHING TERRELL                      | CL 5035   | 194960                        | Star Event Center Design          | 04/18/25 | 23958   | 6,684.67   | 03/31/25 | 4/25   | 10   | 0   | 45100   | 737    |
| DANA PARTRIDGE                       | CL 5003   | Services 03/27/25 to 04/09/25 |                                   | 04/10/25 | -99158  | 2,933.57   | 04/10/25 | 4/25   | 10   | 0   | 41740   | 565    |
| DANA PARTRIDGE                       | CL 5047   | Services 04/10/25 to 04/23/25 |                                   | 04/22/25 | -99141  | 3,000.67   | 04/24/25 | 4/25   | 10   | 0   | 41740   | 565    |
| DENIELLE REDONDO                     | CL 5058   | Apr 2025                      | Pelvic Barre Instruction          | 04/28/25 | -99133  | 504.00     | 04/28/25 | 4/25   | 10   | 156 | 44022   | 352    |
| DEX IMAGING                          | CL 5029   | AR13134308                    | Monthly Copier Lease              | 04/17/25 | -99149  | 319.79     | 04/15/25 | 4/25   | 10   | 0   | 42200   | 374    |
| DRUGFREE IDAHO, INC                  | CL 5008   | 2533668                       | Pre-employment Drug Screens       | 04/24/25 | 23943   | 133.00     | 04/01/25 | 4/25   | 10   | 0   | 41810   | 534    |
| EMPLOYEE RELATIONS, INC              | CL 5010   | 98823                         | Pre-employment Background Checks  | 04/10/25 | 23944   | 243.40     | 03/31/25 | 4/25   | 10   | 0   | 41810   | 533    |
| FAIRBANK EQUIPMENT INC               | CL 5041   | S2534960.1                    | Water Tank Sprayer                | 04/18/25 | -99144  | 8,461.51   | 04/10/25 | 4/25   | 10   | 0   | 45100   | 747    |
| FATBEAM LLC                          | CL 4999   | 54390                         | Fiber Optic Internet Service      | 04/10/25 | -99161  | 3,987.50   | 04/01/25 | 4/25   | 10   | 0   | 41100   | 419    |
| HERITAGE LANDSCAPE SUPPLY GROUP      | CL 5037   | *7081-001                     | Decoders 960 Parking Lot          | 04/18/25 | -99146  | 2,690.40   | 04/09/25 | 4/25   | 10   | 565 | 41550   | 435    |
| HERITAGE LANDSCAPE SUPPLY GROUP      | CL 5037   | *7081-002                     | Pressure Gauge 960 Parking Lot    | 04/18/25 | -99146  | 1.53       | 04/09/25 | 4/25   | 10   | 565 | 41550   | 435    |
| HERITAGE LANDSCAPE SUPPLY GROUP      | CL 5037   | *9332-001                     | Decoder 960 Parking Lot           | 04/18/25 | -99146  | 1,617.54   | 04/10/25 | 4/25   | 10   | 565 | 41550   | 435    |
| HIGHWAY DISTRICT NO. 4               | CL 5018   | CHD4                          | Impact Fees 1/1/25-3/31/25        | 04/11/25 | 23952   | 45,450.00  | 04/11/25 | 3/25   | 10   | 0   | 40000   | 732    |
| IDAHO FEDERAL SURPLUS                | CL 5040   | 8406                          | Tape Measure/Tool Kit Rec Dept    | 04/18/25 | 23959   | 224.00     | 04/10/25 | 4/25   | 10   | 0   | 41570   | 613    |
| IDAHO POWER COMPANY                  | CL 5012   | Contract                      | Extension Irrigation              | 04/11/25 | 23945   | 54,876.00  | 04/03/25 | 4/25   | 10   | 0   | 45100   | 748    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033022584                    | Street Lights Star                | 04/22/25 | -99142  | 397.37     | 04/16/25 | 4/25   | 10   | 0   | 41100   | 413    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033022580                    | State/Plummer Street Lights       | 04/22/25 | -99142  | 12.56      | 04/16/25 | 4/25   | 10   | 0   | 41100   | 413    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033022554                    | 1250 N Star Rd HC Pump            | 04/22/25 | -99142  | 82.79      | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033022576                    | 11225 W Blake Dr Blake Park       | 04/22/25 | -99142  | 104.21     | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033022596                    | Blake Park Sprinkler CK           | 04/22/25 | -99142  | 3.81       | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033022592                    | 1300 N Star Rd HC Entry           | 04/22/25 | -99142  | 59.39      | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033022563                    | 10775 W State St Star             | 04/22/25 | -99142  | 105.71     | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033022587                    | 1500 N Star Rd CT                 | 04/22/25 | -99142  | 584.24     | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033022589                    | 10769 W State St CT City          | 04/22/25 | -99142  | 649.17     | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033075641                    | Highbrook/Hwy 44 St Lights        | 04/22/25 | -99142  | 35.67      | 04/16/25 | 4/25   | 10   | 0   | 41100   | 413    |
| IDAHO POWER COMPANY                  | CL 5044   | 0030204606                    | Street Lights Blake Park          | 04/22/25 | -99142  | 18.07      | 04/16/25 | 4/25   | 10   | 0   | 41100   | 413    |
| IDAHO POWER COMPANY                  | CL 5044   | 0030204591                    | Hunters Creek Street Lights       | 04/22/25 | -99142  | 15.48      | 04/16/25 | 4/25   | 10   | 0   | 41100   | 413    |
| IDAHO POWER COMPANY                  | CL 5044   | 0032863988                    | 960 S Main Street                 | 04/22/25 | -99142  | 121.05     | 04/14/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033380347                    | W Otter Rock Dr Outlets           | 04/22/25 | -99142  | 27.80      | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033372621                    | 10405 W Otter Rock Pond           | 04/22/25 | -99142  | 275.19     | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033022594                    | 960 S Main Bathroom               | 04/22/25 | -99142  | 84.60      | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0030968905                    | W Picket Cr/Pollard Ln 41CM       | 04/22/25 | -99142  | 10.50      | 04/16/25 | 4/25   | 10   | 0   | 41100   | 413    |
| IDAHO POWER COMPANY                  | CL 5044   | 0030980194                    | Floating Feather/Plummer          | 04/22/25 | -99142  | 12.11      | 04/16/25 | 4/25   | 10   | 0   | 41100   | 413    |
| IDAHO POWER COMPANY                  | CL 5044   | 0082627208                    | 960 S Main St Restroom Pole       | 04/22/25 | -99142  | 991.00     | 04/16/25 | 4/25   | 10   | 0   | 45100   | 750    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033367599                    | W Otter Rock Dr Pump              | 04/22/25 | -99142  | 98.64      | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0032863989                    | 960 S Main Street                 | 04/22/25 | -99142  | 492.88     | 04/14/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033157130                    | 11380 W Hidden Brook Dr           | 04/22/25 | -99142  | 118.31     | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033022572                    | 1310 N Little Camas BG Shop       | 04/22/25 | -99142  | 129.13     | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033207654                    | 11665 W State St A                | 04/22/25 | -99142  | 268.63     | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0030943198                    | 11665 W State St 41 CM            | 04/22/25 | -99142  | 8.60       | 04/16/25 | 4/25   | 10   | 0   | 41100   | 413    |
| IDAHO POWER COMPANY                  | CL 5044   | 0030885171                    | 11665 W State St C                | 04/22/25 | -99142  | 134.60     | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO POWER COMPANY                  | CL 5044   | 0033207655                    | 11665 W State St A1               | 04/22/25 | -99142  | 192.36     | 04/16/25 | 4/25   | 10   | 0   | 41100   | 412    |
| IDAHO PRESS                          | CL 5051   | 55629                         | Legal/Pub Notice PH 5/6/25        | 04/25/25 | -99139  | 99.18      | 04/19/25 | 4/25   | 10   | 0   | 41810   | 530    |
| IDAHO PRESS                          | CL 5051   | 55628                         | Legal/Pub Notice PH 5/6/25        | 04/25/25 | -99139  | 99.18      | 04/19/25 | 4/25   | 10   | 0   | 41810   | 530    |
| IDAHO PRESS                          | CL 5051   | 55630                         | Legal/Pub Notice PH 5/6/25        | 04/25/25 | -99139  | 97.35      | 04/19/25 | 4/25   | 10   | 0   | 41810   | 530    |
| INTERMOUNTAIN GAS COMPANY            | CL 5001   | *3000 2                       | City Hall 10769 W State St        | 04/10/25 | 23946   | 124.06     | 04/02/25 | 4/25   | 10   | 0   | 41100   | 414    |
| INTERMOUNTAIN GAS COMPANY            | CL 5001   | *7251 2                       | Police Stn 11665 W State St       | 04/10/25 | 23946   | 197.38     | 04/02/25 | 4/25   | 10   | 0   | 41100   | 414    |
| INTERMOUNTAIN GAS COMPANY            | CL 5001   | *3000 1                       | Outreach Bldg 10775 W State       | 04/10/25 | 23946   | 55.47      | 04/02/25 | 4/25   | 10   | 0   | 41100   | 414    |
| INTERMOUNTAIN GAS COMPANY            | CL 5001   | *1000 1                       | B&G Shop 1310 N Little Camas      | 04/10/25 | 23946   | 124.06     | 04/02/25 | 4/25   | 10   | 0   | 41100   | 414    |
| INVICTUS TECHNOLOGY & EQUIPMENT      | CL 5032   | 10098                         | Network Switches                  | 04/18/25 | 23960   | 2,500.00   | 04/17/25 | 4/25   | 10   | 0   | 42200   | 371    |
| JEAN HENSCHIED                       | CL 5061   | Apr 2025                      | Intro Yoga Instruction            | 04/28/25 | 23972   | 168.00     | 04/28/25 | 4/25   | 10   | 153 | 44022   | 352    |
| JIM SHAFFER                          | CL 5045   | Riverhouse                    | Deposit Refund                    | 04/24/25 | 23969   | 500.00     | 04/22/25 | 4/25   | 10   | 0   | 40700   | 882    |
| JOHN HANCOCK                         | CL 5043   | Qtrly                         | Fees for Retirement Plan          | 04/18/25 | -99143  | 443.80     | 04/15/25 | 4/25   | 10   | 0   | 41210   | 230    |
| KEELY ELECTRIC                       | CL 5034   | 987                           | Electrical Pavilion Park Shed     | 04/18/25 | -99148  | 2,352.18   | 04/16/25 | 4/25   | 10   | 0   | 45100   | 738    |
| KEELY ELECTRIC                       | CL 5034   | 988                           | Electrical Pumphouse Irrigation   | 04/18/25 | -99148  | 2,938.96   | 04/17/25 | 4/25   | 10   | 0   | 45100   | 738    |
| LARA YOUNGMAN                        | CL 5059   | Apr 2025                      | Mat Pilates Instruction           | 04/28/25 | -99132  | 252.00     | 04/28/25 | 4/25   | 10   | 151 | 44022   | 352    |
| LARRY BEARG                          | CL 5060   | Apr 2025                      | Tai Chi Instruction               | 04/28/25 | -99131  | 644.00     | 04/28/25 | 4/25   | 10   | 152 | 44022   | 352    |
| MAD RIVER PLUMBING                   | CL 4994   | 20251879                      | Refund Duplicate Permit           | 04/10/25 | 23947   | 156.00     | 04/01/25 | 4/25   | 10   | 0   | 40700   | 884    |
| MATTHEW KENDALL                      | CL 5017   | League                        | Stipend Soccer                    | 04/11/25 | 23953   | 750.00     | 04/10/25 | 4/25   | 10   | 231 | 44021   | 356    |
| MOUNTAIN ALARM                       | CL 5000   | 6116365                       | Fire Alarm/Monitoring             | 04/10/25 | -99160  | 92.50      | 04/01/25 | 4/25   | 10   | 327 | 48900   | 333    |
| MOUNTAIN ALARM                       | CL 5000   | 6116364                       | Security Backup/Monitor           | 04/10/25 | -99160  | 46.33      | 04/01/25 | 4/25   | 10   | 327 | 48900   | 333    |
| NIKI DEAN                            | CL 5063   | Apr 2025                      | Gentle/Restorative Yoga           | 04/28/25 | 23973   | 1,190.00   | 04/28/25 | 4/25   | 10   | 153 | 44022   | 352    |
| OFFICE SAVERS ONLINE                 | CL 4995   | 11726                         | Copy Paper                        | 04/10/25 | -99164  | 119.98     | 02/13/25 | 4/25   | 10   | 0   | 41810   | 611    |
| OFFICE SAVERS ONLINE                 | CL 4995   | 11910                         | Copy Paper                        | 04/10/25 | -99164  | 119.98     | 04/08/25 | 4/25   | 10   | 0   | 41810   | 611    |
| OFFICE SAVERS ONLINE                 | CL 4995   | 11905                         | Copy Paper                        | 04/10/25 | -99164  | 119.98     | 04/04/25 | 4/25   | 10   | 0   | 41810   | 611    |
| PATHWAY CONCRETE & LANDSCAPING LLC   | CL 5020   | 219                           | Pavilion Pumphouse Concrete       | 04/11/25 | -99154  | 5,600.00   | 03/25/25 | 4/25   | 10   | 0   | 45100   | 738    |
| PATHWAY CONCRETE & LANDSCAPING LLC   | CL 5020   | 218                           | Bike Rack Pads Pavilion Park      | 04/11/25 | -99154  | 1,900.00   | 03/25/25 | 4/25   | 10   | 0   | 45100   | 738    |
| PATHWAY CONCRETE & LANDSCAPING LLC   | CL 5050   | 217                           | Concrete New Rstrm River Walk     | 04/24/25 | -99140  | 7,336.00   | 03/08/25 | 4/25   | 10   | 0   | 45100   | 750    |
| PORTAPROS LLC                        | CL 5027</ |                               |                                   |          |         |            |          |        |      |     |         |        |

|                                 |    |      |                    |                                 |          |        |          |          |      |    |     |       |     |
|---------------------------------|----|------|--------------------|---------------------------------|----------|--------|----------|----------|------|----|-----|-------|-----|
| PORTAPROS LLC                   | CL | 5052 | 133295J-1          | Star Mid Sch Portable Rstrm     | 04/25/25 | -99138 | 179.00   | 04/24/25 | 4/25 | 10 | 567 | 41550 | 435 |
| PORTAPROS LLC                   | CL | 5052 | 133217J-1          | 960 S Main Portable Rstrm       | 04/25/25 | -99138 | 1,332.80 | 04/22/25 | 4/25 | 10 | 567 | 41550 | 435 |
| REBECCA FRAZIER                 | CL | 5031 | 20251528           | Refund Incorrect Permit         | 04/18/25 | 23961  | 2,165.61 | 04/17/25 | 4/25 | 10 | 0   | 40700 | 884 |
| REPUBLIC SERVICES INC           | CL | 5006 | 001397415          | Star City Hall                  | 04/10/25 | -99157 | 220.83   | 03/31/25 | 4/25 | 10 | 0   | 41100 | 411 |
| REPUBLIC SERVICES INC           | CL | 5006 | 001397757          | Blake Haven Park                | 04/10/25 | -99157 | 94.59    | 03/31/25 | 4/25 | 10 | 0   | 41100 | 411 |
| REPUBLIC SERVICES INC           | CL | 5006 | 001394253          | Star River Access 10            | 04/10/25 | -99157 | 89.39    | 03/31/25 | 4/25 | 10 | 0   | 41100 | 411 |
| REPUBLIC SERVICES INC           | CL | 5006 | 001393982          | Hunters Creek Park              | 04/10/25 | -99157 | 546.21   | 03/31/25 | 4/25 | 10 | 0   | 41100 | 411 |
| ROBERT LITTLE                   | CL | 5021 | 396255             | Life Insurance                  | 04/14/25 | -99153 | -285.38  | 04/11/25 | 4/25 | 10 | 0   | 41740 | 565 |
| ROBERT LITTLE                   | CL | 5021 | 396255             | B&G Contracted Services         | 04/14/25 | -99153 | 5,250.00 | 04/11/25 | 4/25 | 10 | 0   | 41740 | 565 |
| RON WESTON                      | CL | 5049 | Reimburse IYSA     | League Fees                     | 04/24/25 | 23970  | 1,320.00 | 03/21/25 | 4/25 | 10 | 0   | 44021 | 614 |
| SHAWN NICKEL                    | CL | 5009 | 250327-044         | Reimburse Meal w City of Eagle  | 04/10/25 | 23948  | 49.72    | 03/27/25 | 4/25 | 10 | 0   | 45050 | 585 |
| SHERWIN WILLIAMS                | CL | 5036 | 1260-4             | Paint Pavilion Shed/Pump House  | 04/18/25 | -99147 | 201.77   | 04/11/25 | 4/25 | 10 | 555 | 41540 | 434 |
| SHERWIN WILLIAMS                | CL | 5036 | 2812-3             | Pail Liner Riverbarn            | 04/18/25 | -99147 | 5.08     | 04/04/25 | 4/25 | 10 | 555 | 41540 | 434 |
| SHERWIN WILLIAMS                | CL | 5036 | 0867-9             | 4 inch Wire Roller              | 04/18/25 | -99147 | 3.23     | 02/01/25 | 4/25 | 10 | 555 | 41540 | 434 |
| STAR MERCANTILE INC             | CL | 4978 | 02-241256          | Hardware                        | 04/23/25 | 23967  | 2.91     | 03/21/25 | 3/25 | 10 | 0   | 41580 | 447 |
| STAR MERCANTILE INC             | CL | 4978 | 02-241334          | Hardware                        | 04/23/25 | 23967  | 4.50     | 03/21/25 | 3/25 | 10 | 0   | 41580 | 447 |
| STAR MERCANTILE INC             | CL | 4978 | 02-239700          | Irrigation Hardware             | 04/23/25 | 23967  | 16.08    | 03/20/25 | 3/25 | 10 | 565 | 41550 | 435 |
| STAR MERCANTILE INC             | CL | 4978 | 02-241003          | Hardware                        | 04/23/25 | 23967  | 9.88     | 03/21/25 | 3/25 | 10 | 0   | 41580 | 447 |
| STAR MERCANTILE INC             | CL | 4978 | 02-237722          | Hardware                        | 04/23/25 | 23967  | 5.97     | 03/19/25 | 3/25 | 10 | 0   | 41580 | 447 |
| STAR MERCANTILE INC             | CL | 4978 | 02-234388          | Ant Bait                        | 04/23/25 | 23967  | 11.98    | 03/17/25 | 3/25 | 10 | 568 | 41560 | 437 |
| STAR MERCANTILE INC             | CL | 4978 | 02-223165          | Hardware                        | 04/23/25 | 23967  | 11.98    | 03/10/25 | 3/25 | 10 | 0   | 41580 | 447 |
| STAR MERCANTILE INC             | CL | 4978 | 02-254826          | 2" Ball for Hitch               | 04/23/25 | 23967  | 14.99    | 03/29/25 | 3/25 | 10 | 568 | 41560 | 437 |
| STAR MERCANTILE INC             | CL | 4978 | 02-216460          | Lumber for Concrete Slab RH     | 04/23/25 | 23967  | 14.97    | 03/06/25 | 3/25 | 10 | 0   | 41580 | 447 |
| STAR MERCANTILE INC             | CL | 4978 | 01-97345           | Refund                          | 04/23/25 | 23967  | -20.97   | 03/27/25 | 3/25 | 10 | 0   | 41580 | 447 |
| STAR MERCANTILE INC             | CL | 4978 | 03-114464          | Hardware                        | 04/23/25 | 23967  | 23.97    | 03/26/25 | 3/25 | 10 | 0   | 41580 | 447 |
| STAR MERCANTILE INC             | CL | 4978 | 02-247683          | Hardware                        | 04/23/25 | 23967  | 20.97    | 03/25/25 | 3/25 | 10 | 0   | 41580 | 447 |
| TAYLOR HAMMRICH                 | CL | 5056 | Apr 2025           | Tumbling Instruction            | 04/28/25 | -99135 | 1,852.20 | 04/28/25 | 4/25 | 10 | 159 | 44022 | 352 |
| TIMECLOCK PLUS                  | CL | 5053 | 00411933           | Implementation Service          | 04/25/25 | -99137 | 828.75   | 04/08/25 | 4/25 | 10 | 0   | 42200 | 372 |
| TITAN EXCAVATION & CONSTRUCTION | CL | 5042 | 3365               | Connections to Riverwalk        | 04/18/25 | 23962  | 7,076.73 | 04/03/25 | 4/25 | 10 | 0   | 45100 | 753 |
| TITAN EXCAVATION & CONSTRUCTION | CL | 5046 | 3373A              | Water Line Repair Pavilion Park | 04/22/25 | 23966  | 4,337.28 | 04/22/25 | 4/25 | 10 | 0   | 45100 | 738 |
| TREASURE VALLEY COFFEE          | CL | 5007 | 10885077           | Coffee B&G                      | 04/10/25 | -99156 | 88.95    | 04/01/25 | 4/25 | 10 | 0   | 41810 | 611 |
| VALLEY WIDE COOP                | CL | 5039 | A91091             | Fuel                            | 04/18/25 | -99145 | 1,041.69 | 03/10/25 | 3/25 | 10 | 0   | 41560 | 626 |
| VERIZON WIRELESS                | CL | 5026 | 6109956692         | Monthly Cell Phones             | 04/17/25 | 23963  | 1,030.30 | 04/01/25 | 4/25 | 10 | 0   | 41100 | 373 |
| WES CROSS                       | CL | 5025 | Refund Application | Overpayment                     | 04/17/25 | 23964  | 120.00   | 04/17/25 | 4/25 | 10 | 0   | 40700 | 885 |
| YOUNG ELEVATOR INC              | CL | 4998 | 1517               | Routine Service/Maintenance     | 04/10/25 | -99162 | 150.00   | 04/01/25 | 4/25 | 10 | 331 | 48900 | 333 |
| ZD FENCING                      | CL | 5033 | 452                | Temp Fence Rental Playground    | 04/18/25 | 23965  | 680.00   | 04/11/25 | 4/25 | 10 | 0   | 45100 | 733 |
| ZD FENCING                      | CL | 5033 | 452                | Temp Fence Rental Pumphouse     | 04/18/25 | 23965  | 550.00   | 04/11/25 | 4/25 | 10 | 0   | 45100 | 738 |