

CITY OF STAR

For checks paid between: 07/30/26 to 08/11/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY CLERK'S OFFICE	CL 7324	Impact Fees July 2026	08/05/26	-97962	98,185.35	07/03/26	7/26	10	0	40000	790
ADA COUNTY HIGHWAY DISTRICT	CL 7323	20668 ACHD Impact Fees July 2026	08/05/26	-97963	581,422.00	07/31/26	7/26	10	0	40000	791
ADA COUNTY PROSECUTORS OFFICE	CL 7312	Aug 2026 Prosecutions Contract	08/04/26	-97970	4,459.62	07/20/26	8/26	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 7313	123392 Police Services August 2026	08/04/26	-97969	354,289.75	08/03/26	8/26	10	0	42110	365
ADOBE	CC 280	CC-280 Acrobat Pro	08/07/26	-97952	172.73	07/12/26	8/26	10	0	42200	372
ALBERTSONS	CC 280	CC-280 Training Brunch	08/07/26	-97952	17.42	06/25/26	8/26	10	0	41740	560
AMAZON CAPITAL SERVICES	CC 273	CC-273 New Office Desk	08/11/26	-97948	867.08	07/09/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 273	CC-273 City Parade Float Materials	08/11/26	-97948	33.90	06/30/26	8/26	10	0	45050	585
AMAZON CAPITAL SERVICES	CC 273	CC-273 City Parade Float Costume	08/11/26	-97948	137.24	06/30/26	8/26	10	0	45050	585
AMAZON CAPITAL SERVICES	CC 273	CC-273 Clear Artwork Hangers	08/11/26	-97948	40.32	07/03/26	8/26	10	0	45070	586
AMAZON CAPITAL SERVICES	CC 273	CC-273 City Parade Float Materials	08/11/26	-97948	30.18	06/30/26	8/26	10	0	45050	585
AMAZON CAPITAL SERVICES	CL 7322	1FRDHV9WCT Conference Room Remodel	08/05/26	-97964	1,045.96	08/01/26	7/26	10	555	41540	434
AMAZON CAPITAL SERVICES	CL 7322	116FFMF39P Summer Camp Supplies	08/05/26	-97964	193.88	08/01/26	7/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL 7322	116FFMF3CT Towing Ball Mount	08/05/26	-97964	25.26	08/01/26	7/26	10	201	44021	611
AMAZON CAPITAL SERVICES	CL 7322	1CXY61GTJW Soccer Equipment	08/05/26	-97964	768.80	08/01/26	7/26	10	230	44021	612
AMAZON CAPITAL SERVICES	CL 7322	1VGTJYNG9T Sports Skills Camp Equipment	08/05/26	-97964	2,145.97	08/01/26	7/26	10	106	44022	612
AMAZON CAPITAL SERVICES	CL 7322	11WMXQGYP6 Return - Parade Supplies	08/05/26	-97964	-29.99	07/01/26	7/26	10	0	45000	597
AMAZON CAPITAL SERVICES	CL 7322	1TCH1N7LV9 Office Chair Caster Wheels	08/05/26	-97964	18.99	08/01/26	7/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7322	1MGWT9X17C Pop Up Tents/Paint Pens	08/05/26	-97964	661.79	08/01/26	7/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL 7322	1YYJ11XVP9 TV/Web Cam Conference Room	08/05/26	-97964	387.97	08/01/26	7/26	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 7322	1VGTJYNGFQ Patriotic Items	08/05/26	-97964	1,445.93	08/01/26	7/26	10	0	44022	531
AMAZON CAPITAL SERVICES	CL 7322	1PJVH1VNCR Summer Camp Equipment	08/05/26	-97964	2,600.45	08/01/26	7/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL 7322	1XQRXLLT7K Return - Summer Camp Supplies	08/05/26	-97964	-19.08	07/01/26	7/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL 7322	14HVPF4WKN Return - Summer Camp Supplies	08/05/26	-97964	-36.49	07/01/26	7/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL 7322	1CXY61GTYN Return - Patriotic Items	08/05/26	-97964	-49.98	08/01/26	7/26	10	0	44022	531
AMAZON CAPITAL SERVICES	CL 7322	179PKM9HP7 Return - Parade Supplies	08/05/26	-97964	-29.99	07/01/26	7/26	10	0	45000	597
AMAZON CAPITAL SERVICES	CL 7322	1WFMY61HHV Return - Baking Camp Supplies	08/05/26	-97964	-45.99	07/01/26	7/26	10	102	44022	612
AMAZON CAPITAL SERVICES	CL 7322	1LNP11NYHM Office Supplies	08/05/26	-97964	75.98	08/01/26	7/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7322	1RRCJCGJ7F Return - Baking Camp Supplies	08/05/26	-97964	-9.73	07/01/26	7/26	10	102	44022	611
AMAZON CAPITAL SERVICES	CL 7322	1J7F6YCCX4 Return - Summer Camp Supplies	08/05/26	-97964	-19.08	07/01/26	7/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL 7322	1N6M9TF6HD B/A School Program iPads	08/05/26	-97964	2,271.67	08/01/26	7/26	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 7322	1VGTJYNG7K Sound System	08/05/26	-97964	135.79	08/01/26	7/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL 7322	1YYJ11XVM6 Carpet Transition Strip	08/05/26	-97964	45.98	08/01/26	7/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7322	1J7F6YCCXK Return - Cheer Camp Equipment	08/05/26	-97964	-25.99	07/01/26	7/26	10	106	44022	612
AMAZON CAPITAL SERVICES	CL 7322	1XRGNQHPGX Return - Marketing Materials	08/05/26	-97964	-37.99	08/01/26	7/26	10	0	44022	531
AMAZON CAPITAL SERVICES	CL 7322	13JVHRFRVP Office Supplies/Mini Fridge	08/05/26	-97964	360.85	08/01/26	7/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7322	196KPTJ391 Return - Cheer Camp Equipment	08/05/26	-97964	-38.99	07/01/26	7/26	10	106	44022	612
AMAZON CAPITAL SERVICES	CL 7322	1YR66RFQCH Return - Cheer Camp Equipment	08/05/26	-97964	-25.99	07/01/26	7/26	10	106	44022	612
AMAZON CAPITAL SERVICES	CL 7322	1441QXKJVR Water Misting Fans	08/05/26	-97964	65.01	08/01/26	7/26	10	0	45000	597
AMAZON CAPITAL SERVICES	CL 7322	1YYJ11XVRW Summer Camp Supplies	08/05/26	-97964	3,916.33	08/01/26	7/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL 7322	1XQRXLLT7N Return - Summer Camp Supplies	08/05/26	-97964	-37.99	07/01/26	7/26	10	104	44022	611
AQUATECHNEX, LLC	CL 7284	21688 Bubbler Compressor Freedom Pond	07/28/26	24840	1,112.00	07/19/26	7/26	10	0	41580	446
ASCENSUS	CL 7332	159141DF Future Plan 457 3rd Party Admn	08/07/26	24859	724.06	07/29/26	8/26	10	0	41210	230
ATLAS TECHNICAL CONSULTANTS	CL 7281	41398 Event Cntr Concrete Inspector	07/28/26	-97989	270.00	07/24/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS	CL 7281	41398 Event Cntr Cylinder Pick Up	07/28/26	-97989	180.00	07/24/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS	CL 7281	41398 Event Cntr Concrete Cylinders	07/28/26	-97989	175.00	07/24/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS	CL 7281	41398 Event Center Mileage	07/28/26	-97989	79.20	07/24/26	7/26	10	0	45100	752
AVA SARGENT	CL 7288	Refund Overpaid Vendor Permit	07/30/26	24841	25.00	07/28/26	7/26	10	0	40700	886
BENITON CONSTRUCTION COMPANY	CL 7330	2502308 Star Event Center Req 8	08/07/26	-97960	404,746.82	07/30/26	8/26	10	0	45100	752

BLUEBEAM INC	CC	280	CC-280 Construction Software	08/07/26	-97952	192.50	07/15/26	8/26	10	0	42200	372
BRIGHAM YOUNG UNIVERSITY	CL	7291	381174616 Scholarship Olivia Nelson	07/30/26	24842	1,680.00	07/30/26	7/26	10	0	48520	840
CAMERON STEVENS	CL	7294	Refund Park Deposit	07/30/26	24843	237.50	07/30/26	7/26	10	0	40700	886
CANYON COUNTY CLERK	CL	7328	July 2026 Prosecution Services	08/05/26	24858	100.00	08/05/26	7/26	10	0	41300	328
CHRISTY HOLBERT	CL	7293	Refund Park Deposit	07/30/26	24844	100.00	07/30/26	7/26	10	0	40700	886
COBB 308	CC	273	CC-273 Monthly Truck Wash	08/11/26	-97948	39.00	07/11/26	8/26	10	568	41560	437
COLLEGE OF IDAHO	CL	7292	00667475 Scholarship Greyson Pew	07/30/26	24845	1,880.00	07/30/26	7/26	10	0	48520	840
CONCUR TECHNOLOGIES, INC	CL	7333	*101700373 Expense Standard	08/07/26	-97958	1,695.48	08/05/26	8/26	10	0	42200	372
COSTCO	CC	273	CC-273 Office Supplies	08/11/26	-97948	149.41	07/09/26	8/26	10	0	41810	611
COSTCO	CC	273	CC-273 Hometown Parade Candy	08/11/26	-97948	50.50	06/29/26	8/26	10	0	45050	585
COSTCO	CC	273	CC-273 Hometown Parade Candy	08/11/26	-97948	1,139.88	06/29/26	8/26	10	0	45050	585
DANA PARTRIDGE	CL	7290	Services 07/16/26 to 07/29/26	07/30/26	-97984	3,662.01	07/30/26	7/26	10	0	41740	565
DENIELLE REDONDO	CL	7319	July 2026 Pelvic Barre Instruction	08/04/26	-97966	420.00	07/29/26	7/26	10	156	44022	352
DEX IMAGING	CL	7336	AR15771372 Monthly Copier Lease	08/07/26	-97955	295.54	08/03/26	8/26	10	0	42200	374
DOUGLAS WARD	CL	7295	Refund Riverhouse Deposit	07/30/26	24846	900.00	07/30/26	7/26	10	0	40700	882
ECI CONTRACTORS	CL	7299	July 2026 Electrical Inspections	08/03/26	-97982	13,146.43	08/01/26	7/26	10	0	40500	454
EL MARIACHI LOCO	CC	273	CC-273 Inspectors Meeting	08/11/26	-97948	53.86	07/07/26	8/26	10	0	45050	585
EXPRESS SERVICES, INC	CL	7298	34243979 Temp EE Pablo Rodriguez	07/31/26	-97983	1,404.00	07/29/26	7/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7338	34256771 Temp EE Pablo Rodriguez	08/07/26	-97953	1,080.00	08/04/26	8/26	10	0	41740	565
FATBEAM LLC	CL	7309	73605 Fiber Optic Internet Service	08/04/26	-97973	4,415.00	08/01/26	8/26	10	0	41100	419
FISHER'S TECHNOLOGY	CL	7308	1707005 Copier City Hall	08/04/26	-97974	99.50	08/03/26	8/26	10	0	42200	374
FISHER'S TECHNOLOGY	CL	7308	1707006 Copier Rec Center	08/04/26	-97974	141.35	08/03/26	8/26	10	0	42200	374
GPS INSIGHT	CC	280	CC-280 GPS Asset tracking	08/07/26	-97952	185.66	07/01/26	8/26	10	0	42200	371
ICRMP	CL	7314	022032026J Prorated Premium Additional In	08/04/26	24851	6,207.00	07/03/26	8/26	10	0	41000	511
IDAHO PIZZA COMPANY	CC	273	CC-273 Parks/Rec Staff Appreciation	08/11/26	-97948	270.07	07/08/26	8/26	10	0	45050	585
IDAHO PRESS	CL	7287	70446 Legal Notice PH 2026-27 Budget	07/28/26	-97986	261.48	07/28/26	7/26	10	0	41810	530
IDAHO STATE POLICE	CL	7339	BCI0295 Fingerprint Processing (15)	08/07/26	24860	555.00	08/06/26	8/26	10	0	41810	533
INSPECT LLC	CL	7301	July 2026 Plumbing Inspections	08/03/26	-97980	20,391.64	08/01/26	7/26	10	0	40500	453
INTERMOUNTAIN GAS COMPANY	CL	7340	8558728799 894 S Main St	08/07/26	24861	13.54	08/03/26	8/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7340	9192557251 Police Stn 11665 W State Ste A	08/07/26	24861	25.37	08/03/26	8/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7340	0925791000 B&G Shop 1310 N Little Camas	08/07/26	24861	23.69	08/03/26	8/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7340	8509323000 City Hall 10769 W State St	08/07/26	24861	23.69	08/03/26	8/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7340	1076123000 Outreach Bldg 10775 W State St	08/07/26	24861	23.69	08/03/26	8/26	10	0	41100	414
JEAN HENSCHIED	CL	7316	July 2026 Intro Yoga Instruction	08/04/26	24852	245.00	07/29/26	7/26	10	153	44022	352
JOHN DEERE FINANCIAL	CL	7285	95161 Oil & Filters Gravely Mowers	07/28/26	24847	382.90	07/09/26	7/26	10	0	41580	433
JUSTIN MAY	CL	7297	4th of July Performance	07/31/26	24850	3,500.00	07/27/26	7/26	10	0	45000	597
LARRY BEARG	CL	7320	July 2026 Tai Chi Instruction	08/04/26	-97965	805.00	07/29/26	7/26	10	152	44022	352
LONNIE CARLSON	CL	7282	HT Fireworks & Park Security	07/28/26	24848	1,500.00	07/24/26	7/26	10	0	45000	597
LORI CARLTON-MOWRY	CL	7296	Refund Riverhouse Deposit	07/30/26	24849	500.00	07/30/26	7/26	10	0	40700	882
LOWES	CL	7326	Veteran's Flagpole Program	08/05/26	24853	3,000.00	08/05/26	8/26	10	130	45070	590
LOWES	CL	7327	Appliances Liberty Hall	08/05/26	24857	24,203.28	08/05/26	8/26	10	0	45100	752
MAVERIK	CC	273	CC-273 Fuel	08/11/26	-97948	117.32	07/03/26	8/26	10	0	41560	626
MAVERIK	CC	273	CC-273 Fuel	08/11/26	-97948	108.68	07/10/26	8/26	10	0	41560	626
MAVERIK	CC	273	CC-273 Fuel	08/11/26	-97948	108.89	07/16/26	8/26	10	0	41560	626
MAVERIK	CC	273	CC-273 Fuel	08/11/26	-97948	101.40	06/21/26	8/26	10	0	41560	626
METRO EXPRESS LUBE	CC	273	CC-273 Truck Oil Change	08/11/26	-97948	129.98	06/30/26	8/26	10	568	41560	437
MICROSOFT	CC	280	CC-280 MS 365 Business Basic	08/07/26	-97952	302.40	06/25/26	8/26	10	0	42200	372
MICROSOFT	CC	280	CC-280 MS 365 Business Standard	08/07/26	-97952	354.51	06/26/26	8/26	10	0	42200	372
MICROSOFT	CC	280	CC-280 Visio Plan 2	08/07/26	-97952	35.70	07/03/26	8/26	10	0	42200	372
MOUNTAIN ALARM	CL	7311	8781309 Security Backup/Monitoring	08/04/26	-97971	50.03	08/01/26	8/26	10	327	48900	333
MOUNTAIN ALARM	CL	7311	8781310 Fire Alarm/Monitoring	08/04/26	-97971	108.89	08/01/26	8/26	10	327	48900	333
MOUNTAIN ALARM	CL	7311	8781311 Security Backup/Monitoring Rec	08/04/26	-97971	50.00	08/01/26	8/26	10	327	48900	333

NIKI DEAN	CL	7321	July 2026 Restorative Yoga Instruction	08/04/26	24854	238.00	07/29/26	7/26	10	153	44022	352
NIKI DEAN	CL	7321	July 2026 Gentle Yoga Instruction	08/04/26	24854	1,085.00	07/29/26	7/26	10	153	44022	352
PHANTOM FIREWORKS	CC	273	CC-273 Smoke Bombs Parade Float	08/11/26	-97948	31.78	07/03/26	8/26	10	0	45050	585
PORTAPROS LLC	CL	7286	150551-1 Movie Night Portable Restrooms	07/28/26	-97987	407.00	07/24/26	7/26	10	52	45000	598
PORTAPROS LLC	CL	7289	151879-1 Star Riverhouse Prtble Rstrms	07/30/26	-97985	376.00	07/29/26	7/26	10	567	41550	435
PORTAPROS LLC	CL	7331	148820D-1 Star Middle Sch Portable Rstrm	08/07/26	-97959	182.40	08/06/26	8/26	10	567	41550	435
PRIMO BRANDS	CL	7334	*750185359 Water Rec Center	08/07/26	-97957	69.90	08/04/26	8/26	10	0	41810	611
PRIMO BRANDS	CL	7334	*750183906 Water City Hall	08/07/26	-97957	134.51	08/04/26	8/26	10	0	41810	611
PROOF CRAFT KITCHEN	CC	273	CC-273 Council President Meeting	08/11/26	-97948	82.01	07/06/26	8/26	10	0	45050	585
RARE STEAKHOUSE	CC	273	CC-273 Donation Burritos Patriot Run	08/11/26	-97948	736.00	07/17/26	8/26	10	0	45050	585
RARE STEAKHOUSE	CC	273	CC-273 P&Z/Bldg Dept Reorg Meeting	08/11/26	-97948	96.33	07/16/26	8/26	10	0	45050	585
RCX SPORTS LLC	CC	279	CC-279 Youth Football Uniforms	08/05/26	-97961	7,034.90	08/05/26	8/26	10	215	44021	615
REMARKABLE OSLO	CC	273	CC-273 Int'l Transaction Fee	08/11/26	-97948	0.03	07/03/26	8/26	10	0	42200	372
REMARKABLE OSLO	CC	273	CC-273 Tablet Fee	08/11/26	-97948	4.23	07/03/26	8/26	10	0	42200	372
REPUBLIC SERVICES INC	CL	7337	001470383 Hunters Creek Park	08/07/26	-97954	801.12	07/31/26	8/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7337	001470439 Star River Access 1000 S Main	08/07/26	-97954	91.88	07/31/26	8/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7337	001470709 Star City Hall	08/07/26	-97954	429.40	07/31/26	8/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7337	001470725 Blake Haven Park	08/07/26	-97954	218.42	07/31/26	8/26	10	0	41100	411
RIDLEY'S FAMILY MARKETS	CC	273	CC-273 Cable Ties Hometown Cel	08/11/26	-97948	46.60	07/03/26	8/26	10	0	45050	585
RIDLEY'S FAMILY MARKETS	CC	273	CC-273 Water/Candy Parade Float	08/11/26	-97948	59.19	07/03/26	8/26	10	0	45050	585
RIDLEY'S FAMILY MARKETS	CC	273	CC-273 City Parade Float Materials	08/11/26	-97948	50.42	07/03/26	8/26	10	0	45050	585
RIMI INC	CL	7300	July 2026 Mechanical Inspections	08/03/26	-97981	18,665.33	08/01/26	7/26	10	0	40500	455
ROYALTY ELECTRIC LLC	CL	7283	26013-11 Freedom Park Pumphouse Camera	07/28/26	-97988	5,950.00	07/24/26	7/26	10	0	42200	377
ROYALTY ELECTRIC LLC	CL	7307	26001-8 Phone Service July 2026	08/03/26	-97975	1,176.00	08/03/26	7/26	10	0	41100	416
RUSTIC TABLE	CC	273	CC-273 4th of July Planning w Cheifs	08/11/26	-97948	182.83	07/03/26	8/26	10	0	45050	585
SEA SALT CREAMERY	CC	273	CC-273 Regatta Treats	08/11/26	-97948	172.04	06/20/26	8/26	10	0	45050	585
STAR FIRE DEPARTMENT	CL	7325	July 2026 Star Fire Impact Fees	08/05/26	24855	247,566.16	08/01/26	7/26	10	0	40000	734
STAR MERCANTILE INC	CC	273	CC-273 Car Wash Trailer	08/11/26	-97948	3.00	07/04/26	8/26	10	0	45050	585
STAR SENIOR CENTER	CC	273	CC-273 Donation	08/11/26	-97948	200.00	07/04/26	8/26	10	0	45050	585
STARLINK INTERNET	CC	280	CC-280 Internet/Fiber	08/07/26	-97952	55.00	07/12/26	8/26	10	0	41100	419
SUNRISE CAFE	CC	273	CC-273 Middleton Transportation Mtg	08/11/26	-97948	35.43	06/23/26	8/26	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	273	CC-273 Sewer & Water Rates Meeting	08/11/26	-97948	53.95	06/22/26	8/26	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	273	CC-273 Community Member Meeting	08/11/26	-97948	77.20	07/01/26	8/26	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	282	CC-282 Lunch Check-in w Inspectors	08/11/26	-97951	62.97	07/10/26	8/26	10	0	45050	580
TARNA RAMSEY	CL	7317	July 2026 Baking Camp Instructor	08/04/26	24856	2,220.00	07/29/26	7/26	10	102	44022	352
TAYLOR HAMMRICH	CL	7318	July 2026 Tumbling Instruction	08/04/26	-97967	984.91	07/29/26	7/26	10	159	44022	352
THE CAR PARK	CC	273	CC-273 Parking Boise Chamber Mtg	08/11/26	-97948	3.00	06/24/26	8/26	10	0	41740	550
THE HOME DEPOT	CC	273	CC-273 City Parade Float Materials	08/11/26	-97948	203.07	06/30/26	8/26	10	0	45050	585
THE HOME DEPOT	CC	273	CC-273 City Parade Float Materials	08/11/26	-97948	25.35	07/02/26	8/26	10	0	45050	585
TIMECLOCK PLUS	CL	7306	493493 Ext Licenses Rec Dept Seasonal	08/04/26	-97976	144.00	07/30/26	8/26	10	0	42200	372
TOP LINE PROPERTY SERVICES	CL	7335	442 Remodeling at City Hall	08/07/26	-97956	525.00	08/05/26	8/26	10	555	41540	434
TREASURE VALLEY COFFEE	CL	7302	11573239 Coffee/Sports Drinks/First Aid	08/04/26	-97979	252.54	07/31/26	8/26	10	0	41810	611
VALLEY WIDE COOP	CL	7305	B16939 Fuel Dyed Diesel	08/04/26	-97977	530.49	07/24/26	8/26	10	568	41560	437
VALLEY WIDE COOP	CL	7305	B16938 Fuel Midgrade-Non	08/04/26	-97977	1,595.08	07/24/26	8/26	10	568	41560	437
WESTERN RECORDS DESTRUCTION	CL	7315	0821145 02-64 Gallon City Hall	08/04/26	-97968	62.00	08/01/26	7/26	10	0	41100	411
WESTSIDE PIZZA	CC	273	CC-273 Fireworks Crew Pizza	08/11/26	-97948	237.06	07/02/26	8/26	10	0	45050	585
YORGASON LAW OFFICES PLLC	CL	7303	1232 City Attorney Monthly Services	08/03/26	-97978	4,350.00	08/03/26	7/26	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	7303	1232 City Attorney Additional Svcs	08/03/26	-97978	100.00	08/03/26	7/26	10	0	41300	322
YOUNG ELEVATOR INC	CL	7310	2312 Routine Service/Maintenance	08/04/26	-97972	154.50	08/01/26	8/26	10	331	48900	333