

CITY OF STAR

For checks paid between: 08/14/25 to 08/26/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
2 RIVERS TREE & HARDSCAPE	CL 5601	2101 Tree Trimming Blake Park	08/20/25	-98845	1,350.00	08/15/25	8/25	10	0	41595	830
AMAZON CAPITAL SERVICES	CC 164	CC-164 Freedom Park Rentals	08/18/25	-98858	239.96	07/25/25	8/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 164	CC-164 Summer Camp	08/18/25	-98858	462.30	07/29/25	8/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 164	CC-164 Summer Camp	08/18/25	-98858	9.98	07/14/25	8/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 164	CC-164 Ice Machine	08/18/25	-98858	1,049.49	07/17/25	8/25	10	303	47100	300
AMAZON CAPITAL SERVICES	CC 164	CC-164 Freedom Park Rentals	08/18/25	-98858	80.00	07/16/25	8/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 164	CC-164 Freedom Park Rentals	08/18/25	-98858	49.99	07/18/25	8/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 164	CC-164 Summer Camp	08/18/25	-98858	13.72	07/22/25	8/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 164	CC-164 Summer Camp	08/18/25	-98858	28.13	07/15/25	8/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 164	CC-164 Ice Supplies	08/18/25	-98858	12.49	07/17/25	8/25	10	303	47100	300
AMAZON CAPITAL SERVICES	CC 164	CC-164 Return	08/18/25	-98858	-6.99	07/21/25	8/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 164	CC-164 Summer Camp	08/18/25	-98858	25.98	07/14/25	8/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 164	CC-164 Summer Camp	08/18/25	-98858	214.89	07/14/25	8/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 164	CC-164 Summer Camp	08/18/25	-98858	205.46	07/14/25	8/25	10	104	44022	611
AQUARIUM OF BOISE	CC 164	CC-164 Summer Camp Field Trip	08/18/25	-98858	395.00	07/14/25	8/25	10	104	44022	611
BENJAMIN PETRENKO	CL 5606	Underwater Diving Freedom Park	08/22/25	24203	700.00	08/22/25	8/25	10	0	45100	747
BURGESS PUMP AND SUPPLY	CL 5600	25309 Replace Pump Hunters Creek Prk	08/20/25	24191	12,950.96	08/11/25	8/25	10	565	41550	435
CANON FINANCIAL SERVICES, INC	CL 5585	41622250 Shared Copier S&W	08/19/25	-98853	522.66	09/01/25	8/25	10	0	42200	374
CHEF'SSTORE	CC 164	CC-164 B/A School Program	08/18/25	-98858	61.96	07/28/25	8/25	10	101	44022	611
CHEF'SSTORE	CC 164	CC-164 Freedom Park Concession	08/18/25	-98858	172.94	07/14/25	8/25	10	162	44022	621
CHEF'SSTORE	CC 164	CC-164 Freedom Park Concessions	08/18/25	-98858	240.52	07/24/25	8/25	10	162	44022	621
COSTCO	CC 164	CC-164 Freedom Park Concessions	08/18/25	-98858	105.96	07/16/25	8/25	10	162	44022	621
COSTCO	CC 164	CC-164 Water City Hall	08/18/25	-98858	47.88	07/17/25	8/25	10	0	41810	611
COSTCO	CC 164	CC-164 B/A School Program	08/18/25	-98858	370.44	07/28/25	8/25	10	101	44022	611
COSTCO	CC 164	CC-164 Baking Camp	08/18/25	-98858	133.48	07/15/25	8/25	10	102	44022	611
CUSHING TERRELL	CL 5588	199779 Star Event Center Design	08/19/25	24192	32,879.70	07/31/25	8/25	10	0	45100	737
DEX IMAGING	CL 5598	AR13829432 Monthly Copier Lease	08/20/25	-98846	330.97	08/19/25	8/25	10	0	42200	374
GAMEFACE ATHLETICS	CL 5592	322580 Shirts Mayor Chadwick	08/20/25	-98849	258.00	08/20/25	8/25	10	0	41590	615
HERITAGE LANDSCAPE SUPPLY GROUP	CL 5591	*61607-001 Landscape Materials	08/20/25	-98850	182.45	07/29/25	8/25	10	0	45100	747
IDAHO PRESS	CL 5586	59602 Legal/Pub Notice/ ORD 422-2025	08/19/25	-98852	182.02	08/15/25	8/25	10	0	41810	530
IDAHO PRESS	CL 5586	59601 Legal/Pub Notice / Candidate	08/19/25	-98852	77.22	08/15/25	8/25	10	0	41810	530
IDAHO TRACTOR INC	CL 5581	5761 Linch Pins / O-Rings	08/19/25	24193	28.72	08/13/25	8/25	10	0	41580	447
IDAHO TRACTOR INC	CL 5581	42246 Wheel Bearing RTV500	08/19/25	24193	1,162.28	07/24/25	8/25	10	0	41580	433
JERSEY MIKES	CC 164	CC-164 Summer Camp	08/18/25	-98858	100.07	07/21/25	8/25	10	104	44022	611
KEITH HILL	CL 5605	Order on Motion for Costs	08/22/25	24202	685.87	08/22/25	8/25	10	0	41300	323
LOWES	CL 5607	Veteran's Banners	08/26/25	24204	2,120.00	08/26/25	8/25	10	130	45070	590
MCDONALDS	CC 164	CC-164 Summer Camp	08/18/25	-98858	29.65	07/26/25	8/25	10	104	44022	611
MOUNT OLYMPUS WATER	CL 5579	24331811 Water City Hall	08/19/25	-98857	187.44	08/16/25	8/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL 5579	24335904 Water Rec Center	08/19/25	-98857	90.18	08/16/25	8/25	10	0	41810	611
MOUNTAIN MIKES	CC 164	CC-164 Summer Camp Partial Pay	08/18/25	-98858	46.89	07/12/25	8/25	10	104	44022	611
MOUNTAIN VIEW EQUIPMENT COMPANY	CL 5602	003645 Battery for Mower	08/20/25	24198	16,911.00	07/29/25	8/25	10	718	45110	744
NAPA AUTO PARTS	CL 5582	128515 Battery for Top Dresser	08/19/25	-98855	56.99	08/11/25	8/25	10	0	41580	447
NAPA AUTO PARTS	CL 5582	128512 Hex Bolts	08/19/25	-98855	15.98	08/11/25	8/25	10	0	41580	447
OFFICE SAVERS ONLINE	CL 5580	12280 Copy Paper	08/19/25	-98856	119.98	08/12/25	8/25	10	0	41810	611
PATHWAY CONCRETE & LANDSCAPING LLC	CL 5590	240 Parking Lot Boothill Park	08/19/25	-98851	30,000.00	08/08/25	8/25	10	0	45100	748
PAUL LARSON	CL 5578	P&Z Bond Release	08/19/25	24194	105,000.00	08/13/25	8/25	10	0	40600	881
PAUL LARSON	CL 5578	P&Z Bond Release	08/19/25	24194	24,595.32	08/13/25	8/25	10	0	40600	881
RIDLEY'S FAMILY MARKETS	CC 164	CC-164 Baking Camp	08/18/25	-98858	7.40	07/18/25	8/25	10	102	44022	611

ROBERT LITTLE	CL	5595	396259 B&G Contracted Services	08/20/25	-98847	5,250.00	08/20/25	8/25	10	0	41740	565
ROBERT LITTLE	CL	5595	396259 Life Insurance	08/20/25	-98847	-285.38	08/20/25	8/25	10	0	41740	565
SBI CONTRACTING INC	CL	5593	25007ABP-2 Flag Pole Veterans Garden	08/20/25	24195	7,620.00	08/19/25	8/25	10	0	45100	747
SIMPSON UNIVERSITY	CL	5604	0491481 Scholarship Lucas Ruby	08/22/25	24200	1,900.00	08/22/25	8/25	10	0	48520	840
STANDARD RESTAURANT	CC	164	CC-164 Summer Camp	08/18/25	-98858	68.89	07/14/25	8/25	10	104	44022	611
STAR STORAGE	CL	5596	Unit C06	08/20/25	24196	175.00	08/20/25	8/25	10	549	41540	434
STAR STORAGE	CL	5596	Unit C04	08/20/25	24196	175.00	08/20/25	8/25	10	549	41540	434
STAR STORAGE	CL	5596	Unit C08	08/20/25	24196	155.00	08/20/25	8/25	10	549	41540	434
THE ANGRY EASEL	CC	164	CC-164 Art Summer Camp	08/18/25	-98858	603.20	07/25/25	8/25	10	104	44022	611
THE ANGRY EASEL	CC	164	CC-164 Art Summer Camp	08/18/25	-98858	343.20	07/26/25	8/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	164	CC-164 Summer Camp	08/18/25	-98858	2,242.00	07/29/25	8/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	164	CC-164 Summer Camp	08/18/25	-98858	2,182.00	07/29/25	8/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	164	CC-164 Summer Camp	08/18/25	-98858	1,937.00	07/25/25	8/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	164	CC-164 Summer Camp	08/18/25	-98858	2,242.00	07/29/25	8/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	164	CC-164 Summer Camp	08/18/25	-98858	2,488.00	07/29/25	8/25	10	104	44022	611
TURF EQUIPMENT & IRRIGATION INC	CL	5599	767784-00 Toro Groundsmanager 5900	08/20/25	24197	144,955.09	08/05/25	8/25	10	0	45100	747
ULINE	CL	5594	196309096 Dog Waste Receptacles	08/20/25	-98848	4,622.73	08/06/25	8/25	10	0	45100	747
ULINE	CL	5594	193992281 Dog Waste Receptacles	08/20/25	-98848	9,605.00	06/10/25	8/25	10	0	45100	747
ULINE	CL	5594	194285727 Credit	08/20/25	-98848	-565.00	06/14/25	8/25	10	0	45100	747
ULINE	CL	5594	193992280 Credit	08/20/25	-98848	-11,900.00	06/10/25	8/25	10	0	45100	747
ULINE	CL	5594	194285728 Dog Waste Receptacles	08/20/25	-98848	425.00	06/17/25	8/25	10	0	45100	747
UNIVERSITY OF IDAHO	CL	5603	V01015647 Scholarship Elizabeth Conly	08/22/25	24201	2,630.00	08/22/25	8/25	10	0	48520	840
WALMART	CC	164	CC-164 Baking Camp	08/18/25	-98858	165.92	07/14/25	8/25	10	102	44022	611
WALMART	CC	164	CC-164 Freedom Park Concessions	08/18/25	-98858	280.78	07/16/25	8/25	10	162	44022	621
WALMART	CC	164	CC-164 Freedom Park Concessions	08/18/25	-98858	123.96	07/21/25	8/25	10	162	44022	621
WALMART	CC	164	CC-164 Freedom Park Concessions	08/18/25	-98858	29.05	07/14/25	8/25	10	162	44022	621
WEBSTAIRANT STORE	CC	164	CC-164 Baking Camp	08/18/25	-98858	99.00	07/24/25	8/25	10	102	44022	611
WESTERN HEATING & AIR CONDITIONING	CL	5583	20255407 Refund - Cancelled Permit	08/19/25	-98854	52.00	08/11/25	8/25	10	0	40700	884
WESTSIDE PIZZA	CC	164	CC-164 Football Coaches Meeting	08/18/25	-98858	193.07	07/26/25	8/25	10	215	44021	560