

CITY OF STAR  
1099 Vendor Detail Query  
For checks paid between: 07/11/24 to 08/02/24

Vendor Name	Vendor #	Doc #	Invoice #/Description	Date	Warrant Amount	Inv Date	Period	PO #	Fund	Org	Account	Object
A & B LOCK AND KEY	4	CL 3905	3 65032 Duplicate Keys/Tags	08/02/24	-99764	31.13	07/29/24	7/24	10	0	41540	435
ADA COUNTY LANDFILL	21	CL 3814	1 2407020399 Landfill Fees	07/12/24	23458	15.00	07/02/24	7/24	10	0	41540	411
ADA COUNTY LANDFILL	21	CL 3852	1 2405160190 Landfill Fees	07/25/24	23477	15.00	05/16/24	7/24	10	0	41540	411
ADA COUNTY LANDFILL	21	CL 3899	2 2407310097 Landfill Fees	08/02/24	23503	95.04	07/31/24	7/24	10	0	41540	411
ADA COUNTY LANDFILL	21	CL 3899	1 2407310201 Landfill Fees	08/02/24	23503	130.56	07/31/24	7/24	10	0	41540	411
ADVANCED SIGN LLC	27	CL 3837	1 *00011729 Freedom Park/Riverho	07/25/24	-99796	783.60	07/15/24	7/24	10	0	45110	747
ADVANCED SIGN LLC	27	CL 3856	2 *00011533 Sign Saver Set	07/26/24	-99780	33.00	06/19/24	7/24	10	0	41540	435
ALBERTSONS	1460	CC 41	8 CC-41 Drinks City Council Mtg	07/29/24	-99773	47.62	07/18/24	7/24	10	0	41810	610
AMAZON CAPITAL SERVICES	1426	CC 37	17 CC-37 Summer Camps	07/29/24	-99774	61.14	06/28/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 37	18 CC-37 Summer Camps	07/29/24	-99774	21.18	06/28/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 37	14 CC-37 Summer Camps	07/29/24	-99774	10.59	07/01/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 37	11 CC-37 Summer Camps	07/29/24	-99774	532.67	07/03/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 37	8 CC-37 Summer Camps	07/29/24	-99774	36.51	07/06/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 37	12 CC-37 Summer Camps	07/29/24	-99774	31.77	07/03/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 37	6 CC-37 Summer Camps	07/29/24	-99774	216.06	07/09/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 37	7 CC-37 Summer Camps	07/29/24	-99774	408.88	07/08/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 37	4 CC-37 Summer Camps	07/29/24	-99774	42.39	07/09/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 37	16 CC-37 Summer Camps	07/29/24	-99774	10.59	06/28/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 37	13 CC-37 Summer Camps	07/29/24	-99774	24.37	07/03/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 41	13 CC-41 Summer Camps Supplies	07/29/24	-99773	480.12	07/15/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 41	21 CC-41 Summer Camps Supplies	07/29/24	-99773	298.45	07/12/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 41	18 CC-41 Summer Camps Supplies	07/29/24	-99773	80.44	07/13/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 41	10 CC-41 Summer Camps Supplies	07/29/24	-99773	139.80	07/17/24	7/24	10	104	44022	611
AMAZON CAPITAL SERVICES	1426	CC 41	19 CC-41 Summer Camps Supplies	07/29/24	-99773	333.62	07/13/24	7/24	10	104	44022	611
ANALYTICAL LABORATORIES, INC	1377	CL 3807	1 2404469 Fish Pond Water Testin	07/12/24	-99807	580.00	06/30/24	7/24	10	0	41540	325
ANDREWS TECHNOLOGY	1210	CL 3813	1 CSTR104 UKG Time & Attendance	07/12/24	-99802	700.00	07/10/24	7/24	10	0	42200	372
ANDREWS TECHNOLOGY	1210	CL 3813	2 CSTR104 Software Discount	07/12/24	-99802	-140.00	07/10/24	7/24	10	0	42200	372
ANDRU MALDONADO	1467	CL 3898	1 League Stipend Football/Socce	08/02/24	23504	1,200.00	07/31/24	7/24	10	0	44021	614
ANGIE RODGERS	1616	CL 3897	1 Youth Pickleball Instruction	08/02/24	23505	192.50	07/31/24	7/24	10	0	44021	352
ANN TRIPPLE	1625	CL 3815	1 Riverhouse Deposit Refund	07/12/24	23459	500.00	07/11/24	7/24	10	0	41810	698
ANNIE PEW	1067	CL 3869	7 Reimburse Rec Supplies	07/26/24	23478	14.78	07/25/24	7/24	10	0	44022	611
ANNIE PEW	1067	CL 3869	3 Reimburse Staff Training	07/26/24	23478	316.36	07/25/24	7/24	10	0	44022	560
ANNIE PEW	1067	CL 3869	6 Reimburse Baking Camp	07/26/24	23478	445.16	07/25/24	7/24	10	102	44022	611
ANNIE PEW	1067	CL 3869	5 Reimburse B/A School Program	07/26/24	23478	268.54	07/25/24	7/24	10	101	44022	611
ANNIE PEW	1067	CL 3869	2 Reimburse Summer Camps	07/26/24	23478	1,154.63	07/25/24	7/24	10	104	44022	611
ANNIE PEW	1067	CL 3869	1 Reimburse Baking Camp	07/26/24	23478	46.19	07/25/24	7/24	10	102	44022	611
ANNIE PEW	1067	CL 3869	4 Reimburse HALO	07/26/24	23478	46.37	07/25/24	7/24	10	0	47001	611
ANNIE PEW	1067	CL 3888	5 Hoodies and Tee Shirts	07/29/24	23501	1,853.41	07/29/24	7/24	10	101	44022	324
ASSOCIATED TAXPAYERS OF IDAHO	1244	CC 45	2 CC-45 Training	08/01/24	-99765	900.00	07/05/24	7/24	10	0	41810	560
ASSOCIATION OF IDAHO CITIES	79	CL 3906	1 200012235 AIC Conference Regis	08/02/24	-99763	540.00	07/26/24	7/24	10	0	41140	560
BABBY FARMS	1596	CL 3830	1 Petting Zoo Summer Camps	07/16/24	23471	500.00	06/28/24	7/24	10	104	44022	599
BEANS AND BREWS	1653	CC 44	3 CC-44 Golf Tournament	08/01/24	-99767	128.08	07/19/24	7/24	10	0	48500	611
BI-MART 689	1263	CC 37	22 CC-37 Rec Center Supplies	07/29/24	-99774	33.84	06/27/24	7/24	10	0	44022	611
BILLS MACHINE SHOP	1035	CL 3854	1 24-1220 Pergola Plasma Cut Ins	07/26/24	-99781	19,500.00	07/26/24	7/24	10	708	41810	747
BOISE CITIES KRAV MAGA	1648	CC 44	7 CC-44 Golf Tournament	08/01/24	-99767	503.50	07/15/24	7/24	10	0	48500	611
BOISE CITIES KRAV MAGA	1648	CC 44	6 CC-44 Golf Tournament	08/01/24	-99767	177.00	07/18/24	7/24	10	0	48500	611
BOISE CITIES KRAV MAGA	1648	CC 45	7 CC-45 MYC Raffle Prize	08/01/24	-99765	503.50	07/01/24	7/24	10	0	45130	590
BRANDEE MANDIS	1431	CL 3829	1 Staff FA Training	07/16/24	23472	39.95	06/21/24	7/24	10	0	44022	560
BRENDA STEIN	1645	CL 3881	1 Riverhouse Deposit Refund	07/26/24	23497	300.00	07/26/24	7/24	10	0	41810	698
BSN SPORTS	145	CL 3838	1 926085978 Rubber Anchor Plug	07/25/24	-99795	83.88	07/10/24	7/24	10	0	44021	612
BSN SPORTS	145	CL 3838	4 926133750 Freight	07/25/24	-99795	36.85	07/16/24	7/24	10	240	44021	745
BSN SPORTS	145	CL 3838	2 926085978 Freight	07/25/24	-99795	16.32	07/10/24	7/24	10	0	44021	745
BSN SPORTS	145	CL 3838	3 926133750 Outdoor Volleyball S	07/25/24	-99795	299.99	07/16/24	7/24	10	240	44021	612
CANON FINANCIAL SERVICES, INC	1475	CL 3908	1 33844343 Copier Lease City Hal	08/02/24	-99762	256.24	07/13/24	7/24	10	0	41810	324
CHEVRON	1547	CC 37	3 CC-37 Keys Rec Center	07/29/24	-99774	9.54	07/10/24	7/24	10	0	44022	324
CHRIS PARKS	179	CL 3816	1 Hometown Celebration Band	07/12/24	23460	2,000.00	07/11/24	7/24	10	50	41810	597
CIVIC PLUS	1072	CL 3909	1 *5BF6-0006 Munipro Subscriptio	08/02/24	-99761	295.00	07/23/24	7/24	10	0	42200	375
COMMUNITY PLANNING ASSOCIATION	204	CL 3878	1 0000173-IN Orthophotography Pr	07/26/24	23479	994.00	07/25/24	7/24	10	0	41510	324
COSTCO	212	CC 34	8 CC-34 Mayor's Youth Event	07/12/24	-99809	143.29	05/20/24	5/24	10	0	45130	590
COSTCO	212	CC 37	9 CC-37 Candy HT Parade	07/29/24	-99774	307.19	07/05/24	7/24	10	50	41810	597
COSTCO	212	CC 37	21 CC-37 Storage Racks	07/29/24	-99774	423.98	06/28/24	7/24	10	301	44022	611
COSTCO	212	CC 41	9 CC-41 Supplies - Golf Tourname	07/29/24	-99773	299.66	07/17/24	7/24	10	0	48500	611
COSTCO	212	CC 41	15 CC-41 Water City Hall	07/29/24	-99773	21.15	07/15/24	7/24	10	0	41810	610
COSTCO	212	CC 45	1 CC-45 Hometown Candy	08/01/24	-99765	80.52	07/05/24	7/24	10	50	41810	598

CUTS STEAKHOUSE	1651	CC	45	14	CC-45 Dinner Compass Conferenc	08/01/24	-99765	173.36	06/25/24	7/24	10	0	41810	550
DANA PARTRIDGE	231	CL	3806	2	Services Jul 3 - Jul 11, 2024	07/12/24	-99808	2,343.63	07/12/24	7/24	10	0	41810	351
DANA PARTRIDGE	231	CL	3806	3	Less 3 days paid 7/3, 7/4, 7/	07/12/24	-99808	-757.20	07/12/24	7/24	10	0	41810	351
DANA PARTRIDGE	231	CL	3877	2	Services Jul 21 - Jul 25, 202	07/26/24	-99776	2,746.42	07/26/24	7/24	10	0	41810	351
DELTA AIR	1535	CC	45	8	CC-45 Baggage Compass Conferen	08/01/24	-99765	35.00	06/28/24	7/24	10	0	41810	550
DENIELLE REDONDO	1318	CL	3873	1	Jul Barre Strength/Hgh Fitnes	07/26/24	-99778	430.50	07/25/25	7/24	10	0	44022	352
DEX IMAGING	1559	CL	3839	1	AR11614799 Monthly Lease Copie	07/25/24	-99794	163.93	07/16/24	7/24	10	0	41810	610
DEX IMAGING	1559	CL	3839	2	AR11614799 Copier Overages	07/25/24	-99794	53.78	07/16/24	7/24	10	0	41810	610
DUTCH BROS	1566	CC	41	14	CC-41 Gift Cards HALO	07/29/24	-99773	100.00	07/15/24	7/24	10	0	47001	610
ECI CONTRACTORS	271	CL	3910	1	July 2024 Electrical Inspectio	08/02/24	-99760	19,047.16	07/31/24	7/24	10	0	41510	454
ECO MOTORS	1634	CL	3831	1	7MZHTB1B7R STOCK # 1794 FOREST	07/18/24	23473	9,305.00	07/17/24	7/24	10	0	42110	746
ELLEN GASTIL	1646	CL	3880	1	Park Deposit Refund	07/26/24	23498	78.00	07/26/24	7/24	10	0	41810	698
EPIC SOLUTIONS WORLDWIDE LLC	1409	CL	3850	1	R-63083 Steel Barricade	07/25/24	-99783	14,098.10	07/10/24	7/24	10	0	41540	435
FATBEAM LLC	302	CL	3913	1	46362 2 Strands Dark Fiber	08/02/24	-99757	179.35	07/24/24	7/24	10	0	42200	373
FIRE EXTINGUISHER CO INC	307	CL	3911	2	77115 FE Service Bldg Maint Sh	08/02/24	-99759	69.00	07/17/24	7/24	10	0	41540	742
FIRE EXTINGUISHER CO INC	307	CL	3911	5	77117 FE Star Police Dept	08/02/24	-99759	213.00	07/17/24	7/24	10	0	41540	742
FIRE EXTINGUISHER CO INC	307	CL	3911	4	77116 FE Rec Center	08/02/24	-99759	45.00	07/17/24	7/24	10	0	41540	742
FIRE EXTINGUISHER CO INC	307	CL	3911	1	77118 Fire Extinguishers RH/Ba	08/02/24	-99759	53.00	07/17/24	7/24	10	0	41540	742
FIRE EXTINGUISHER CO INC	307	CL	3911	3	77119 FE Service City Hall	08/02/24	-99759	171.00	07/17/24	7/24	10	0	41540	742
FLAG STORE OF IDAHO	312	CL	3912	1	2787 12" Beaded Ring/Connect L	08/02/24	-99758	210.00	07/19/24	7/24	10	0	41540	435
GAME TIME	326	CL	3859	1	PJ10242761 Blake Park Slide Re	07/26/24	23480	7,734.99	07/11/24	7/24	10	0	41540	733
GAMEFACE ATHLETICS	325	CL	3812	1	319810 Hometown Celebration T-	07/12/24	-99803	2,722.30	07/02/24	7/24	10	50	41810	597
GAMEFACE ATHLETICS	325	CL	3840	2	319919 Shirts and Hats B&G Sta	08/01/24	-99793	664.80	07/18/24	7/24	10	0	41540	615
GAMEFACE ATHLETICS	325	CL	3840	1	319920 Polo Shirts Mayor Youth	08/01/24	-99793	405.25	07/15/24	7/24	10	0	48520	840
GAMEFACE ATHLETICS	325	CL	3914	1	320033 Tee Shirts	08/02/24	-99756	20.00	07/31/24	7/24	10	0	41540	615
GEM STATE PAPER & SUPPLY COMPANY	331	CL	3841	1	3092700 Brush Roll/Bearing-Pul	07/25/24	-99792	79.02	07/17/24	7/24	10	0	41540	434
GEM STATE PAPER & SUPPLY COMPANY	331	CL	3915	2	3093181 Janitorial Supplies	08/02/24	-99755	1,229.60	07/31/24	7/24	10	0	41540	434
GEM STATE PAPER & SUPPLY COMPANY	331	CL	3915	1	3092030-01 20-30 Gallon Bags	08/02/24	-99755	469.08	07/24/24	7/24	10	0	41540	434
GIANNA CONIGLIO	1608	CL	3857	1	Sports Summer Camp	07/26/24	23481	916.00	07/24/24	7/24	10	104	44022	352
GOLFBALLS.COM	1640	CC	37	1	CC-37 Golf Balls Mayor's Golf	07/29/24	-99774	395.35	07/11/24	7/24	10	0	48500	611
GRANITE EXCAVATION, INC	1534	CL	3860	2	30131 FH Irrigation District P	07/26/24	23482	24,030.66	06/30/24	7/24	10	502	45110	741
GREENDALE GROVE PROPERTIES LLC	1643	CL	3853	1	Bond Refund	07/25/24	23483	671,293.89	07/24/24	7/24	10	0	41510	881
HERITAGE LANDSCAPE SUPPLY GROUP	777	CL	3916	4	*1665-002 Hunter PC/Rotor CV	08/02/24	-99754	119.15	07/15/24	7/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	777	CL	3916	1	*1577-002 Hunter Straight Valv	08/02/24	-99754	282.96	07/26/24	7/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	777	CL	3916	5	*4911-001 Hunter Straight Valv	08/02/24	-99754	565.92	07/16/24	7/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	777	CL	3916	2	*1577-001 Nipple PVC	08/02/24	-99754	4.00	07/22/24	7/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	777	CL	3916	6	*2985-001 PVC Sewer/Drain Bell	08/02/24	-99754	150.00	07/31/24	7/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	777	CL	3916	3	*1665-001 Sprinkler Equipment	08/02/24	-99754	1,132.46	07/15/24	7/24	10	0	41540	435
HERITAGE LANDSCAPE SUPPLY GROUP	777	CL	3916	7	*2565-001 Sewer/Drain Straight	08/02/24	-99754	9.31	07/31/24	7/24	10	0	41540	435
IDAHO CENTRAL CREDIT UNION	382	CL	3803	7	CC-32 Passport Postage	07/12/24	-99811	9.85	07/10/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3803	5	CC-32 Passport Postage	07/12/24	-99811	39.40	07/05/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3803	6	CC-32 Passport Postage	07/12/24	-99811	19.70	07/05/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3803	8	CC-32 Passport Postage	07/12/24	-99811	39.40	07/10/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3803	2	CC-32 Passport Postage	07/12/24	-99811	19.70	06/28/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3803	3	CC-32 Passport Postage	07/12/24	-99811	29.55	06/29/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3803	1	CC-32 Passport Postage	07/12/24	-99811	39.40	06/27/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3803	4	CC-32 Passport Postage	07/12/24	-99811	39.40	06/30/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	23	CC-37 Baking Camp	07/29/24	-99774	375.89	06/25/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	21	CC-37 Rec Center Supplies	07/29/24	-99774	33.84	06/27/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	22	CC-37 Rec Archery Camp	07/29/24	-99774	237.37	06/26/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	20	CC-37 Storage Racks	07/29/24	-99774	423.98	06/28/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	18	CC-37 Summer Camps	07/29/24	-99774	21.18	06/28/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	19	CC-37 Building Inspector Train	07/29/24	-99774	2,467.50	06/28/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	7	CC-37 Summer Camps	07/29/24	-99774	408.88	07/08/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	8	CC-37 Summer Camps	07/29/24	-99774	36.51	07/06/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	6	CC-37 Summer Camps	07/29/24	-99774	216.06	07/09/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	5	CC-37 Baking Camp	07/29/24	-99774	204.26	07/09/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	3	CC-37 Keys Rec Center	07/29/24	-99774	9.54	07/10/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	4	CC-37 Summer Camps	07/29/24	-99774	42.39	07/09/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	9	CC-37 Candy HT Parade	07/29/24	-99774	307.19	07/05/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	11	CC-37 Summer Camps	07/29/24	-99774	532.67	07/03/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	10	CC-37 Summer Camps	07/29/24	-99774	1,186.14	07/05/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	16	CC-37 Summer Camps	07/29/24	-99774	10.59	06/28/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	17	CC-37 Summer Camps	07/29/24	-99774	61.14	06/28/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	15	CC-37 Summer Camps	07/29/24	-99774	1,306.45	06/29/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	14	CC-37 Summer Camps	07/29/24	-99774	10.59	07/01/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	12	CC-37 Summer Camps	07/29/24	-99774	31.77	07/03/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	13	CC-37 Summer Camps	07/29/24	-99774	24.37	07/03/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3884	2	CC-37 Summer Camps	07/29/24	-99774	388.49	07/10/24	7/24	10	0	20300	

IDAHO CENTRAL CREDIT UNION	382	CL	3884	1	CC-37	Golf Balls Mayor's Golf	07/29/24	-99774	395.35	07/11/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	1	CC-41	Gift Card - Golf Tournam	07/29/24	-99773	25.00	07/20/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	3	CC-41	Summer Camp Bounce/Slide	07/29/24	-99773	1,501.49	07/20/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	2	CC-41	Paper - Golf Tournament	07/29/24	-99773	21.19	07/20/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	8	CC-41	Drinks City Council Mtg	07/29/24	-99773	47.62	07/18/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	9	CC-41	Supplies - Golf Tourname	07/29/24	-99773	299.66	07/17/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	7	CC-41	Baking Camp Supplies	07/29/24	-99773	173.00	07/19/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	6	CC-41	Baskets - Golf Tournamen	07/29/24	-99773	47.68	07/19/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	4	CC-41	Baskets - Golf Tournamen	07/29/24	-99773	24.37	07/20/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	5	CC-41	Frames - Golf Tournament	07/29/24	-99773	74.20	07/20/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	10	CC-41	Summer Camps Supplies	07/29/24	-99773	139.80	07/17/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	13	CC-41	Summer Camps Supplies	07/29/24	-99773	480.12	07/15/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	11	CC-41	Chairs	07/29/24	-99773	399.98	07/17/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	17	CC-41	Summer Camps Supplies	07/29/24	-99773	248.89	07/15/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	18	CC-41	Summer Camps Supplies	07/29/24	-99773	80.44	07/13/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	16	CC-41	Bus Repairs	07/29/24	-99773	345.37	07/15/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	15	CC-41	Water City Hall	07/29/24	-99773	21.15	07/15/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	14	CC-41	Gift Cards HALO	07/29/24	-99773	100.00	07/15/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	19	CC-41	Summer Camps Supplies	07/29/24	-99773	333.62	07/13/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	20	CC-41	Summer Camps Supplies	07/29/24	-99773	298.45	07/12/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3885	12	CC-41	Rec Center Ant Control	07/29/24	-99773	16.94	07/17/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3889	4	CC-46	Passport Postage	07/29/24	-99771	29.55	07/18/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3889	8	CC-46	Passport Postage	07/29/24	-99771	19.70	07/12/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3889	7	CC-46	Passport Postage	07/29/24	-99771	39.40	07/13/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3889	5	CC-46	Passport Postage	07/29/24	-99771	9.85	07/17/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3889	6	CC-46	Passport Postage	07/29/24	-99771	39.40	07/15/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3889	3	CC-46	Passport Postage	07/29/24	-99771	60.00	07/19/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3889	1	CC-46	Passport Postage	07/29/24	-99771	39.40	07/22/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3889	2	CC-46	Passport Postage	07/29/24	-99771	29.55	07/20/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3892	1	CC-54	XBOX Fee	08/01/24	-99769	6.35	07/13/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3893	2	CC-55	International Fee	08/01/24	-99768	0.02	07/22/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3893	1	CC-55	Tablet Fee	08/01/24	-99768	2.99	07/22/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3894	3	CC-44	Golf Tournament	08/01/24	-99767	128.08	07/19/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3894	2	CC-44	Golf Tournament	08/01/24	-99767	120.00	07/20/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3894	4	CC-44	Golf Tournament	08/01/24	-99767	127.12	07/19/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3894	5	CC-44	Golf Tournament	08/01/24	-99767	698.22	07/19/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3894	7	CC-44	Golf Tournament	08/01/24	-99767	503.50	07/15/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3894	6	CC-44	Golf Tournament	08/01/24	-99767	177.00	07/18/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3894	1	CC-44	Golf Tournament	08/01/24	-99767	150.00	07/22/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	1	CC-45	Hometown Candy	08/01/24	-99765	80.52	07/05/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	3	CC-45	4th of July	08/01/24	-99765	419.07	07/05/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	2	CC-45	Training	08/01/24	-99765	900.00	07/05/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	4	CC-45	Breakfast with Chiefs	08/01/24	-99765	98.37	07/05/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	10	CC-45	Subscription	08/01/24	-99765	227.99	06/28/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	12	CC-45	Dinner Compass Conferenc	08/01/24	-99765	173.36	06/25/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	11	CC-45	Compass Conference	08/01/24	-99765	52.67	06/26/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	9	CC-45	Dinner Compass Conferenc	08/01/24	-99765	27.49	06/28/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	8	CC-45	Hometown Banners	08/01/24	-99765	410.98	06/28/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	7	CC-45	Lunch Compass Conference	08/01/24	-99765	34.46	06/28/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	6	CC-45	Baggage Compass Conferen	08/01/24	-99765	35.00	06/28/24	7/24	10	0	20300	
IDAHO CENTRAL CREDIT UNION	382	CL	3896	5	CC-45	MYC Raffle Prize	08/01/24	-99765	503.50	07/01/24	7/24	10	0	20300	
IDAHO POWER COMPANY	398	CL	3826	2	WO27659386	Pole Removal/Xfrmr	07/16/24	23469	7,033.00	07/16/24	7/24	10	0	41810	412
IDAHO POWER COMPANY	398	CL	3851	19	0033022584	STRT LIGHTS STAR	07/25/24	-99782	379.47	07/15/24	7/24	10	0	41810	413
IDAHO POWER COMPANY	398	CL	3851	20	0030204606	STRT LIGHTS / BLAKE	07/25/24	-99782	17.30	07/15/24	7/24	10	0	41810	413
IDAHO POWER COMPANY	398	CL	3851	23	0032863989	960 S MAIN ST	07/25/24	-99782	413.67	07/15/24	7/24	10	0	41810	412
IDAHO POWER COMPANY	398	CL	3851	24	0032863988	960 S MAIN ST	07/25/24	-99782	15.50	07/15/24	7/24	10	0	41810	412
IDAHO POWER COMPANY	398	CL	3851	9	0030885171	11665 W STATE ST C	07/25/24	-99782	245.75	07/15/24	7/24	10	0	41540	412
IDAHO POWER COMPANY	398	CL	3851	5	0033157130	11380 W HIDDEN BROO	07/25/24	-99782	39.08	07/15/24	7/24	10	0	41540	412
IDAHO POWER COMPANY	398	CL	3851	18	0033022580	STATE/PLUMMER STRT	07/25/24	-99782	10.59	07/15/24	7/24	10	0	41810	413
IDAHO POWER COMPANY	398	CL	3851	14	0033246240	946 S MAIN ST	07/25/24	-99782	11.83	07/15/24	7/24	10	0	41810	413
IDAHO POWER COMPANY	398	CL	3851	6	0030943198	11665 W STATE ST 41	07/25/24	-99782	7.67	07/15/24	7/24	10	0	41810	413
IDAHO POWER COMPANY	398	CL	3851	8	0033207655	11665 W STATE ST A1	07/25/24	-99782	229.19	07/15/24	7/24	10	0	41540	412
IDAHO POWER COMPANY	398	CL	3851	17	0033022596	BLAKE SPRINKLER ELE	07/25/24	-99782	3.66	07/15/24	7/24	10	0	41540	412
IDAHO POWER COMPANY	398	CL	3851	3	0033022563	10775 W STATE ST /	07/25/24	-99782	223.37	07/15/24	7/24	10	0	41810	412
IDAHO POWER COMPANY	398	CL	3851	1	0033022594	1000 S MAIN ST / PU	07/25/24	-99782	104.52	07/15/24	7/24	10	0	41540	412
IDAHO POWER COMPANY	398	CL	3851	2	0033022589	10769 W STATE ST /	07/25/24	-99782	1,033.31	07/15/24	7/24	10	0	41810	412
IDAHO POWER COMPANY	398	CL	3851	4	0033022576	11225 W BLAKE DR /	07/25/24	-99782	50.15	07/15/24	7/24	10	0	41540	412
IDAHO POWER COMPANY	398	CL	3851	11	0033022592	1300 N STAR RD / HC	07/25/24	-99782	183.22	07/15/24	7/24	10	0	41540	412
IDAHO POWER COMPANY	398	CL	3851	10	0033022554	1250 N STAR RD / HU	07/25/24	-99782	1,018.08	07/15/24	7/24	10	0	41540	412

IDAHO POWER COMPANY	398	CL	3851	15	0033075641 HIGHBROOK / HWY 44	07/25/24	-99782	32.07	07/15/24	7/24	10	0	41810	413	
IDAHO POWER COMPANY	398	CL	3851	12	0033022572 1310 N LITTLE CAMAS	07/25/24	-99782	108.21	07/15/24	7/24	10	0	41540	412	
IDAHO POWER COMPANY	398	CL	3851	13	0033022587 1500 N STAR RD	07/25/24	-99782	567.70	07/15/24	7/24	10	0	41540	412	
IDAHO POWER COMPANY	398	CL	3851	16	0030204591 HUNTER'S CREEK STRT	07/25/24	-99782	14.82	07/15/24	7/24	10	0	41810	413	
IDAHO POWER COMPANY	398	CL	3851	7	0033207654 11665 W STATE ST A	07/25/24	-99782	470.83	07/15/24	7/24	10	0	41540	412	
IDAHO PRESS	399	CC	45	12	CC-45 Subscription	08/01/24	-99765	227.99	06/28/24	7/24	10	0	41810	570	
IDAHO PRESS	399	CL	3842	2	46804 Legal/Pub Notice Ord 404	07/25/24	-99791	179.70	07/20/24	7/24	10	0	41510	530	
IDAHO PRESS	399	CL	3918	2	46889 Legal/Pub Notice PH Budg	08/02/24	-99752	55.54	07/26/24	7/24	10	0	41510	530	
IDAHO STATE UNIVERSITY	408	CL	3882	1	Scholarship Ava Oakes	07/26/24	23499	1,264.00	07/26/24	7/24	10	0	48520	840	
INSPECT LLC	1073	CL	3917	1	July 2024 Plumbing Inspections	08/02/24	-99753	19,158.47	06/30/24	7/24	10	0	41510	453	
INTERNATIONAL CODE COUNCIL	423	CC	37	19	CC-37 Building Inspector Train	07/29/24	-99774	2,467.50	06/28/24	7/24	10	0	41510	560	
IWORQ SYSTEMS INC	1170	CL	3843	1	204193 Comm Development Packag	07/25/24	-99790	21,500.00	07/01/24	7/24	10	0	42200	372	
JEAN HENSCHIED	1517	CL	3874	1	July Introductory Yoga	07/26/24	23484	224.00	/ /	7/24	10	0	44022	352	
JOHN DEERE FINANCIAL	1383	CL	3900	2	359045M Fuel Pump	08/02/24	23506	264.17	07/12/24	7/24	10	0	41540	437	
JOHN DEERE FINANCIAL	1383	CL	3900	1	89146 Valve	08/02/24	23506	39.95	07/10/24	7/24	10	0	41540	437	
KIMLEY-HORN AND ASSOCIATES, INC	1609	CL	3844	1	*0000-0624 Star Pathway Master	07/25/24	-99789	22,480.00	06/30/24	7/24	10	0	45110	741	
LAKESHORE LEARNING MATERIALS	1597	CL	3811	1	STEM Materials Bundle	07/29/24	-99804	1,291.05	05/24/24	7/24	33	10	302	44022	300
LARA YOUNGMAN	1354	CL	3876	1	July Mat Pilates	07/26/24	-99777	280.00	07/25/24	7/24	10	0	44022	352	
LARRY BEARG	524	CL	3872	1	July Tai Chi	07/26/24	-99779	616.00	07/25/24	7/24	10	0	44022	352	
LIFETIME STORE	1641	CC	41	11	CC-41 Chairs	07/29/24	-99773	399.98	07/17/24	7/24	10	0	41810	610	
M ENTERPRIZES AUCTION SERVICES	558	CL	3817	1	Auctioneer Hometown	07/12/24	23461	750.00	07/11/24	7/24	10	50	41810	597	
MADYSSON JUNGENBERG	1374	CL	3861	2	Recreation Cheer	07/26/24	23485	245.00	07/25/24	7/24	10	0	44022	352	
MADYSSON JUNGENBERG	1374	CL	3861	1	Recreation Summer Camps	07/26/24	23485	280.00	07/24/24	7/24	10	104	44022	352	
MARRIOTT MARQUIS	1652	CC	45	13	CC-45 Compass Conference	08/01/24	-99765	52.67	06/26/24	7/24	10	0	41810	550	
MATTHEW KENDALL	1468	CL	3858	1	Sports Summer Camp	07/26/24	23486	916.00	07/24/24	7/24	10	104	44022	352	
MATTHEW KENDALL	1468	CL	3901	1	League Stipend Football/Socce	08/02/24	23507	1,200.00	07/31/24	7/24	10	0	44021	614	
MED-TECH RESOURCE LLC	595	CL	3819	1	149098 Recertified AED, Padz a	07/12/24	23462	1,057.00	07/10/24	7/24	10	0	41810	742	
MICROSOFT XBOX	1462	CC	54	2	CC-54 XBOX Fee	08/01/24	-99769	6.35	07/13/24	7/24	10	0	44022	324	
MIKE OLSEN	623	CL	3818	1	1047 Hometown Photography	07/12/24	23463	500.00	07/11/24	7/24	10	50	41810	597	
MOUNT OLYMPUS WATER	1659	CL	3919	2	24335904 Water Rec Center	08/02/24	-99751	43.80	07/20/24	7/24	10	0	41810	610	
MOUNT OLYMPUS WATER	1659	CL	3919	1	24331811 Water City Hall	08/02/24	-99751	56.80	07/20/24	7/24	10	0	41810	610	
NIKI DEAN	649	CL	3871	1	June Yoga Instruction	07/26/24	23487	1,165.50	07/25/24	7/24	10	0	44022	352	
OFFICE SAVERS ONLINE	656	CL	3845	2	10971 Office Supplies	07/25/24	-99788	600.46	07/01/24	7/24	10	0	41140	611	
OTC BRANDS	1584	CC	41	17	CC-41 Summer Camps Supplies	07/29/24	-99773	248.89	07/15/24	7/24	10	104	44022	611	
PATHWAY CONCRETE & LANDSCAPING LLC	670	CL	3809	1	134 Fltg Feather-Star Mid Scho	07/12/24	-99806	30,000.00	07/01/24	7/24	10	0	45110	741	
PF CHANGS	1649	CC	45	9	CC-45 Lunch Compass Conference	08/01/24	-99765	34.46	06/28/24	7/24	10	0	41810	550	
PGA TOUR SUPERSTORE	1654	CC	44	5	CC-44 Golf Tournament	08/01/24	-99767	698.22	07/19/24	7/24	10	0	48500	611	
PORTAPROS LLC	686	CL	3810	1	128708J-1 960 Main Portable Re	07/12/24	-99805	493.60	07/11/24	7/24	10	0	41540	411	
PORTAPROS LLC	686	CL	3846	3	133217-1 960 S Main St Portabl	07/25/24	-99787	1,370.80	07/17/24	7/24	10	0	41540	411	
PORTAPROS LLC	686	CL	3846	2	112049AZ-1 River Walk Park Por	07/25/24	-99787	818.40	07/19/24	7/24	10	0	41540	411	
PORTAPROS LLC	686	CL	3846	1	133295-1 Star Mid Sch Portable	07/25/24	-99787	188.20	07/18/24	7/24	10	0	41540	411	
PORTAPROS LLC	686	CL	3920	1	133464-1 960 Main Portable Res	08/02/24	-99750	1,009.00	07/25/24	7/24	10	0	41540	411	
PROFORCE LAW ENFORCEMENT	1540	CL	3825	1	543337 Pep Launcher	07/16/24	23468	1,104.65	02/29/24	7/24	10	804	42110	741	
PROOF CRAFT PIZZA	1492	CC	44	2	CC-44 Golf Tournament	08/01/24	-99767	120.00	07/20/24	7/24	10	0	48500	611	
REL'LISH BURGER LOUNGE	1650	CC	45	11	CC-45 Dinner Compass Conferenc	08/01/24	-99765	27.49	06/28/24	7/24	10	0	41810	550	
REMARKABLE OSLO	1441	CC	55	1	CC-55 Tablet Fee	08/01/24	-99768	2.99	07/22/24	7/24	10	0	41810	610	
REMARKABLE OSLO	1441	CC	55	2	CC-55 International Fee	08/01/24	-99768	0.02	07/22/24	7/24	10	0	41810	610	
REPUBLIC SERVICES INC	707	CL	3827	7	001363554 Star City Hall	07/16/24	23470	91.71	06/03/24	7/24	10	0	41810	411	
REPUBLIC SERVICES INC	707	CL	3827	9	001358730 RS Refunded Credited	07/16/24	23470	112.22	05/31/24	7/24	10	0	41810	411	
REPUBLIC SERVICES INC	707	CL	3827	8	001363925 Blake Haven Park	07/16/24	23470	110.93	06/30/24	7/24	10	0	41540	411	
REPUBLIC SERVICES INC	707	CL	3827	1	001359949 Hunters Creek Park	07/16/24	23470	365.03	06/30/24	7/24	10	0	41540	411	
REPUBLIC SERVICES INC	707	CL	3827	3	001360229 Star River Access 10	07/16/24	23470	89.39	06/30/24	7/24	10	0	41540	411	
RIDLEY'S	713	CC	41	12	CC-41 Rec Center Ant Control	07/29/24	-99773	16.94	07/17/24	7/24	10	0	41810	610	
RIDLEY'S	713	CC	44	4	CC-44 Golf Tournament	08/01/24	-99767	127.12	07/19/24	7/24	10	0	48500	611	
RIMI INC	1037	CL	3922	1	July 2024 Mechanical Inspectio	08/02/24	-99748	17,080.65	07/31/24	7/24	10	0	41510	455	
RIVER BIRCH GOLF COURSE	1638	CL	3834	1	Code 2391 Mayor Golf Tourn Car	07/22/24	23475	8,941.04	07/19/21	7/24	10	0	48500	611	
ROBERT LITTLE	721	CL	3855	3	Vision Ins Spousal Vision Insu	07/26/24	23488	-13.00	07/26/24	7/24	10	0	41540	211	
ROBERT LITTLE	721	CL	3855	4	Dental Ins Spousal Dental Insu	07/26/24	23488	-41.00	07/26/24	7/24	10	0	41540	212	
ROBERT LITTLE	721	CL	3855	1	116196 B&G Contracted Services	07/26/24	23488	4,895.84	07/26/24	7/24	10	0	41540	351	
ROBERT LITTLE	721	CL	3855	2	Life Insur Life Insurance	07/26/24	23488	-261.02	07/26/24	7/24	10	0	41540	215	
ROYALTY ELECTRIC LLC	1238	CL	3847	2	24012-2 Rec Center Back Door	07/25/24	-99786	450.00	07/01/24	7/24	10	850	45110	741	
ROYALTY ELECTRIC LLC	1238	CL	3847	1	24018-5 Ground Boxes/Pole Base	07/25/24	-99786	725.00	07/01/24	7/24	10	704	45110	738	
ROYALTY ELECTRIC LLC	1238	CL	3847	3	24052-1 Freedom Park Camera Ex	07/25/24	-99786	7,372.00	07/08/24	7/24	10	708	45110	747	
ROYALTY ELECTRIC LLC	1238	CL	3921	2	24018-6 Cameras/Cement for Pol	08/02/24	-99749	12,589.00	07/31/24	7/24	10	704	42200	371	
ROYALTY ELECTRIC LLC	1238	CL	3921	1	24018-4 Hole for Light/Connect	08/02/24	-99749	5,287.00	06/19/24	7/24	10	712	45110	738	
SARAH SKIMMYHORN	1626	CL	3820	1	Riverhouse Deposit Refund	07/12/24	23464	500.00	07/12/24	7/24	10	0	41810	698	
SARAH SKIMMYHORN	1626	CL	3820	2	Riverhouse Rental Refund	07/12/24	23464	1,250.00	07/12/24	7/24	10	0	41810	698	
SBI CONTRACTING INC	752	CL	3904	1	11264 Master Locks/Restroom Si	08/02/24	23508	1,080.00	07/31/24	7/24	10	713	41540	747	
SCHEELS	1581	CC	37	23	CC-37 Rec Archery Camp	07/29/24	-99774	237.37	06/26/24	7/24	10	104	44022	611	

SEA SALT CREAMERY	1495	CC	41	1	CC-41 Gift Card - Golf Tournam	07/29/24	-99773	25.00	07/20/24	7/24	10	0	48500	611
SHELLY SCHWERS	1369	CL	3925	1	Pickleball Instructor	08/02/24	-99745	700.00	07/31/24	7/24	10	0	44021	352
SHERRY MILLS	1627	CL	3822	1	Riverhouse Deposit Refund	07/12/24	23465	500.00	07/11/24	7/24	10	0	41810	698
SHERWIN WILLIAMS	772	CL	3821	3	3454-4 Painting Equipment	07/12/24	23466	741.26	07/09/24	7/24	10	0	41540	434
SHERWIN WILLIAMS	772	CL	3821	1	3526-0 Paint and Thinner	07/12/24	23466	948.09	07/11/24	7/24	10	0	41540	434
SHERWIN WILLIAMS	772	CL	3821	2	3526-0 40% Discount	07/12/24	23466	-7.32	07/11/24	7/24	10	0	41540	434
SHERWIN WILLIAMS	772	CL	3923	1	6090-6 Paint	08/02/24	-99747	43.99	07/24/24	7/24	10	0	41540	434
SIMPLIT TURF & HORTICULTURE	780	CL	3924	1	216074494 Right on Blue 2.5 Ga	08/02/24	-99746	440.00	07/28/24	7/24	10	0	41540	435
STAPLES	1442	CC	41	2	CC-41 Paper - Golf Tournament	07/29/24	-99773	21.19	07/20/24	7/24	10	0	48500	611
STAPLES	1442	CC	45	10	CC-45 Hometown Banners	08/01/24	-99765	410.98	06/28/24	7/24	10	50	41810	598
STAR COUNTRY CAFE	1496	CC	45	4	CC-45 Breakfast with Chiefs	08/01/24	-99765	98.37	07/05/24	7/24	10	0	41810	585
STAR FIRE DEPARTMENT	811	CL	3902	1	July 2024 Star Fire Impact Fee	08/02/24	23509	154,809.32	07/31/24	7/24	10	0	41510	734
STAR STORAGE LLC	818	CL	3903	3	Unit C06	08/02/24	23510	175.00	07/31/24	7/24	10	0	41810	699
STAR STORAGE LLC	818	CL	3903	1	Unit C04	08/02/24	23510	175.00	07/31/24	7/24	10	0	41810	699
STAR STORAGE LLC	818	CL	3903	2	Unit C08	08/02/24	23510	155.00	07/31/24	7/24	10	0	41810	699
STEVE'S AUTO CARE	834	CC	41	16	CC-41 Bus Repairs	07/29/24	-99773	345.37	07/15/24	7/24	10	0	44022	437
SUE SPEER	1414	CL	3863	1	Reimburse PAB Hometown Parade	07/26/24	23489	448.69	07/16/24	7/24	10	0	45130	586
SULLY'S	838	CC	44	1	CC-44 Golf Tournament	08/01/24	-99767	150.00	07/22/24	7/24	10	0	48500	611
SUMMIT PORTABLE RESTROOMS	1447	CL	3879	1	16886 Portable Restroom Hometo	07/26/24	23500	3,016.80	07/12/24	7/24	10	50	41810	597
SUMMIT PORTABLE RESTROOMS	1447	CL	3879	2	16888 Portable Restroom Movie	07/26/24	23500	310.80	07/12/24	7/24	10	52	41810	598
SUNSHINE LANDSCAPE	1598	CL	3823	1	7166 Landscape & Irrigation In	07/12/24	23467	29,955.88	06/28/24	7/24	10	0	41540	738
SUNSHINE LANDSCAPE	1598	CL	3862	1	53342 Landscape & Irrigation I	07/26/24	23490	89,799.24	07/19/24	7/24	10	0	41540	738
TARGET MARKETING	855	CC	41	5	CC-41 Frames - Golf Tournament	07/29/24	-99773	74.20	07/20/24	7/24	10	0	48500	611
TARNA RAMSEY	1621	CL	3870	1	Reimburse Baking Camp Supplie	07/26/24	23491	14.30	07/25/24	7/24	10	102	44022	611
TAYLOR HAMMICH	1370	CL	3875	1	July Tumbling	07/26/24	23492	1,392.30	07/25/24	7/24	10	0	44022	352
THE ANGRY EASEL	1558	CL	3824	1	June Painting Class	07/15/24	-99801	600.00	07/15/24	7/24	10	104	44022	352
THE ANGRY EASEL	1558	CL	3883	1	HALO Painting Event	07/26/24	-99775	160.00	07/24/24	7/24	10	0	47001	352
THE MILLED OLIVE	1494	CC	41	6	CC-41 Baskets - Golf Tournamen	07/29/24	-99773	47.68	07/19/24	7/24	10	0	48500	611
THE MILLED OLIVE	1494	CC	41	4	CC-41 Baskets - Golf Tournamen	07/29/24	-99773	24.37	07/20/24	7/24	10	0	48500	611
THOMAS WILLIAMS	1644	CL	3865	1	Refund Incorrect Application	07/26/24	23493	23.50	07/24/24	7/24	10	0	41510	698
TITAN EXCAVATION & CONSTRUCTION	889	CL	3864	1	Pr No 3365 Riverhouse Parking	07/26/24	23494	191,030.36	07/26/24	7/24	10	0	45110	737
TOLL BROTHERS	1445	CL	3866	1	Refund Permit Overpayment	07/26/24	23495	903.00	07/15/24	7/24	10	0	41510	698
TREASURE VALLEY BOUNCE N SLIDE	1093	CC	37	2	CC-37 Summer Camps	07/29/24	-99774	388.49	07/10/24	7/24	10	104	44022	324
TREASURE VALLEY BOUNCE N SLIDE	1093	CC	37	10	CC-37 Summer Camps	07/29/24	-99774	1,186.14	07/05/24	7/24	10	104	44022	324
TREASURE VALLEY BOUNCE N SLIDE	1093	CC	37	15	CC-37 Summer Camps	07/29/24	-99774	1,306.45	06/29/24	7/24	10	104	44022	324
TREASURE VALLEY BOUNCE N SLIDE	1093	CC	41	3	CC-41 Summer Camp Bounce/Slide	07/29/24	-99773	1,501.49	07/20/24	7/24	10	104	44022	324
TREASURE VALLEY BOUNCE N SLIDE	1093	CL	3887	1	2017 Summer Camp Bounce N Slid	07/29/24	23502	2,020.89	07/29/24	7/24	10	104	44022	324
TREASURE VALLEY BOUNCE N SLIDE	1093	CL	3887	2	3103 Summer Camp Bounce N Slid	07/29/24	23502	2,074.42	07/29/24	7/24	10	104	44022	324
TREASURE VALLEY COFFEE	898	CL	3927	1	10548322 Bldg Maint Drinks/FA	08/02/24	-99744	58.70	07/25/24	7/24	10	0	41810	610
TREASURE VALLEY COFFEE	898	CL	3927	2	10548283 City Hall Coffee/Hot	08/02/24	-99744	36.49	07/25/24	7/24	10	0	41810	610
TREASURE VALLEY SUBS	1639	CL	3835	1	Mayor's Golf Tourney Lunch	07/22/24	23474	1,309.10	07/19/21	7/24	10	0	48500	611
UNITED STATES POSTAL SERVICE	919	CC	32	4	CC-32 Passport Postage	07/12/24	-99811	39.40	06/30/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	32	1	CC-32 Passport Postage	07/12/24	-99811	39.40	06/27/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	32	5	CC-32 Passport Postage	07/12/24	-99811	39.40	07/05/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	32	3	CC-32 Passport Postage	07/12/24	-99811	29.55	06/29/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	32	6	CC-32 Passport Postage	07/12/24	-99811	19.70	07/05/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	32	7	CC-32 Passport Postage	07/12/24	-99811	9.85	07/10/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	32	2	CC-32 Passport Postage	07/12/24	-99811	19.70	06/28/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	32	8	CC-32 Passport Postage	07/12/24	-99811	39.40	07/10/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	46	1	CC-46 Passport Postage	07/29/24	-99771	39.40	07/22/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	46	8	CC-46 Passport Postage	07/29/24	-99771	19.70	07/12/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	46	7	CC-46 Passport Postage	07/29/24	-99771	39.40	07/13/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	46	2	CC-46 Passport Postage	07/29/24	-99771	29.55	07/20/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	46	3	CC-46 Passport Postage	07/29/24	-99771	60.00	07/19/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	46	6	CC-46 Passport Postage	07/29/24	-99771	39.40	07/15/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	46	5	CC-46 Passport Postage	07/29/24	-99771	9.85	07/17/24	7/24	10	0	41140	642
UNITED STATES POSTAL SERVICE	919	CC	46	4	CC-46 Passport Postage	07/29/24	-99771	29.55	07/18/24	7/24	10	0	41140	642
VOLTLINE MEDIA	938	CL	3848	1	114 Labor & Equip Movie Night	07/25/24	-99785	1,000.00	07/23/24	7/24	10	52	41810	598
VOLTLINE MEDIA	938	CL	3848	2	114 Repeat Customer Discount	07/25/24	-99785	-150.00	07/23/24	7/24	10	52	41810	598
WALMART	940	CC	37	5	CC-37 Baking Camp	07/29/24	-99774	204.26	07/09/24	7/24	10	102	44022	611
WALMART	940	CC	37	25	CC-37 Baking Camp	07/29/24	-99774	375.89	06/25/24	7/24	10	102	44022	611
WALMART	940	CC	41	7	CC-41 Baking Camp Supplies	07/29/24	-99773	173.00	07/19/24	7/24	10	102	44022	611
WESTERN HEATING & AIR CONDITIONING	1129	CL	3849	1	194048873 Econimizer Screen Re	07/25/24	-99784	97.00	07/12/24	7/24	10	0	41540	434
WESTERN STATES EQUIPMENT CO	1451	CL	3928	1	002858140 Genie Z45 Boom Lift	08/02/24	-99743	3,119.95	07/17/24	7/24	10	0	41540	442
WESTSIDE PIZZA	946	CC	45	3	CC-45 4th of July	08/01/24	-99765	419.07	07/05/24	7/24	10	0	41810	585
WHITE PETERSON	1030	CL	3868	2	163910 Keith Hill-First Church	07/26/24	23496	688.00	06/30/24	7/24	10	0	41310	323
YORGASON LAW OFFICES PLLC	963	CL	3929	1	140 City Attorney Monthly Serv	08/02/24	-99742	3,500.00	08/01/24	7/24	10	0	41310	322
YORGASON LAW OFFICES PLLC	963	CL	3929	2	140 City Attorney Additional S	08/02/24	-99742	360.00	08/01/24	7/24	10	0	41310	322