

CITY OF STAR

For checks paid between: 10/16/25 to 11/12/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
7-ELEVEN	CC 187	CC-187 Gas NORFMA Conference	10/31/25	-98665	63.63	09/26/26	10/25	10	0	41740	550
7P PRODUCE	CC 185	CC-185 Trunk or Treat Supplies	10/31/25	-98663	190.75	10/17/25	10/25	10	55	45000	598
ADA COUNTY HIGHWAY DISTRICT	CL 5964	19848 ACHD Impact Fees Oct 2025	11/03/25	-98653	115,269.00	11/01/25	10/25	10	0	40000	791
ADA COUNTY LANDFILL	CL 5905	221847 Landfill Fees	10/23/25	24325	15.00	10/17/25	10/25	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 5979	NOV 2025 Prosecutions Contract	11/05/25	-98641	4,459.62	10/23/25	11/25	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 5976	122955 Police Services NOVEMBER 2025	11/05/25	-98644	354,289.75	11/03/25	11/25	10	0	42110	365
AFTER DARK LANDSCAPE LIGHTING	CL 5898	Quote 165 Vet Garden Landscape Lighting	10/20/25	24324	18,660.00	10/17/25	10/25	10	0	45100	747
ALEXIS RYAN	CL 5890	Refund Veterans Banner	10/20/25	24323	100.00	10/20/25	10/25	10	0	40700	886
ALLOWAY ELECTRIC CO INC	CL 5884	0011179 Pond Fountain/Pump House	10/15/25	24317	1,359.15	09/30/25	10/25	10	0	45100	747
AMAZON CAPITAL SERVICES	CC 184	CC-184 Weather Stripping	11/12/25	-98627	31.79	10/17/25	10/25	10	0	41580	447
AMAZON CAPITAL SERVICES	CC 184	CC-184 Sprinkler Fuse/Battery Charger	11/12/25	-98627	247.34	09/20/25	10/25	10	565	41550	435
AMAZON CAPITAL SERVICES	CL 5961	*DMX7-RPHG Office Supplies	11/03/25	-98659	483.66	11/01/25	10/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5961	*T3XJ-QJT9 Bungee Cords/Ratchet Straps	11/03/25	-98659	76.82	11/01/25	10/25	10	0	45110	744
AMAZON CAPITAL SERVICES	CL 5961	*CW6V-QYNG Vehicle/Office Supplies	11/03/25	-98659	274.91	11/01/25	10/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5961	*KNTP-QD6M Office Supplies	11/03/25	-98659	23.31	11/01/25	10/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5961	*9VJT-1QKK Office Supplies	11/03/25	-98659	230.67	11/01/25	10/25	10	0	44022	611
AMAZON CAPITAL SERVICES	CL 5961	*HNI1R-1PYJ Magnets	11/03/25	-98659	11.53	11/01/25	10/25	10	0	44022	611
AMAZON CAPITAL SERVICES	CL 5961	*DMXF-VPVF Parent Night Out	11/03/25	-98659	286.76	11/01/25	10/25	10	107	44022	611
AMAZON CAPITAL SERVICES	CL 5961	*CR3W-YPH3 Web Cam/Cable	11/03/25	-98659	84.48	11/01/25	10/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 5961	*RFCX-V4H4 Camera Cable	11/03/25	-98659	7.82	11/01/25	10/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5961	*73JX-RLGF Office Supplies	11/03/25	-98659	93.36	11/01/25	10/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5961	*W99P-VQ9K Trunk or Treat Supplies	11/03/25	-98659	638.55	11/01/25	10/25	10	55	45000	598
AMBER HOEPER	CL 5942	Referee Training Volleyball	10/30/25	24339	45.00	10/16/25	10/25	10	240	44021	353
ANALYTICAL LABORATORIES, INC	CL 5903	2507668 Pond Water Testing Freedom Pk	10/23/25	-98682	580.00	09/30/25	10/25	10	571	45100	747
ANDREW SAUER	CL 5940	Referee Games for Axe Bowl	10/30/25	24340	50.00	10/16/25	10/25	10	215	44021	353
APPLE	CC 182	CC-182 Storage Devices	10/30/25	-98667	27.92	10/03/25	10/25	10	0	42200	371
ARBY'S	CC 187	CC-187 Lunch NORFMA Conference	10/31/25	-98665	18.68	09/22/25	10/25	10	0	41740	550
ARDURRA GROUP	CL 5907	250345-1 Steel Truss Relocation Frdm Pk	10/23/25	-98681	26,695.30	10/09/25	10/25	10	0	45100	747
ARTISTREE LANDSCAPING & TREE SERVICE	CL 5886	50% Riverhouse Irrigation	10/16/25	24318	20,893.24	10/15/25	10/25	10	0	45100	753
ARTISTREE LANDSCAPING & TREE SERVICE	CL 5886	50% Parking Area Irrigation	10/16/25	24318	19,975.47	10/15/25	10/25	10	0	45100	753
ASSOCIATION OF IDAHO CITIES	CC 189	CC-189 2025 Fall AIC District Mtg	11/12/25	-98628	50.00	10/06/25	10/25	10	0	41740	560
BI-MART 689	CC 181	CC-181 Chargers/Cable	10/30/25	-98668	58.27	10/08/25	10/25	10	0	41810	611
BIBLIO.COM	CC 188	CC-188 Code Books	10/31/25	-98664	125.93	09/26/25	10/25	10	0	41740	560
BILLS MACHINE SHOP	CL 6005	25-2514 Machine Works Veteran's Garden	11/10/25	-98629	7,940.21	10/06/25	11/25	10	0	45100	747
BOISE STATE UNIVERSITY	CL 5897	Registration Engr Career Fair	10/20/25	24326	500.00	10/10/25	10/25	10	0	41740	560
BOISE VA VOLUNTARY SERVICES	CL 6007	Food Pantry/Veterans Events	11/12/25	24364	5,000.00	11/12/25	11/25	10	56	45000	598
BRIGHAM YOUNG UNIVERSITY	CL 5985	Scholarship Emory Jacob	11/06/25	24355	1,760.00	11/06/25	9/25	10	0	48520	840
BUILDING CODE SOLUTIONS	CC 188	CC-188 Training Module	10/31/25	-98664	279.00	10/08/25	10/25	10	0	41740	560
BURGER KING	CC 187	CC-187 Lunch NORFMA Conference	10/31/25	-98665	13.28	09/26/25	10/25	10	0	41740	550
BURGESS PUMP AND SUPPLY	CL 6004	25891 HC Park Water Fall Winterize	11/10/25	24365	125.00	10/23/25	11/25	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL 6004	25937 Pavilion Pk Pump Winterization	11/10/25	24365	125.00	10/23/25	11/25	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL 6004	25895 HC Park Pump Winterization	11/10/25	24365	125.00	10/23/25	11/25	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL 6004	25903 Freedom Pk Pump Winterization	11/10/25	24365	125.00	10/23/25	11/25	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL 6004	25894 Boothill Pk Pump Winterization	11/10/25	24365	125.00	10/23/25	11/25	10	565	41550	435
BUSS MECHANICAL SERVICES INC	CL 5968	20256865 Refund Pymt Incorrect Permit	11/05/25	24356	92.25	10/30/25	10/25	10	0	40700	884
CANON FINANCIAL SERVICES, INC	CL 5875	41957167 Shared Copier S&W	10/15/25	-98699	522.66	10/12/25	10/25	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL 5875	41957166 Leases for 2 Copiers	10/15/25	-98699	256.24	10/12/25	10/25	10	0	42200	374
CANYON COUNTY CLERK	CL 5965	Oct 2025 Prosecution Services	11/04/25	24357	100.00	11/04/25	10/25	10	0	41300	328
CHASEN SAUER	CL 5944	Referee Training Volleyball	10/30/25	24341	45.00	10/15/25	10/25	10	240	44021	353
CHASEN SAUER	CL 5944	Referee Games for Axe Bowl	10/30/25	24341	50.00	10/16/25	10/25	10	215	44021	353
CHEVRON	CC 187	CC-187 Gas NORFMA Conference	10/31/25	-98665	67.81	09/27/25	10/25	10	0	41740	550
CIVIC PLUS	CL 5881	351153 Muni Websites Annual Renewal	10/15/25	-98693	2,600.00	10/01/25	10/25	10	0	42200	375

CLEARWATER FINANCIAL LLC	CL	5983	3367 Police Impact Fee Proj Add 2	11/05/25	-98639	2,925.00	10/31/25	10/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	5983	3367 Park Impact Fee Project Add 1	11/05/25	-98639	2,925.00	10/31/25	10/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	5983	3367 Pathways Impact Fee Proj Add 3	11/05/25	-98639	1,375.00	10/31/25	10/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	5983	3367 Travel Costs in-person Mtgs	11/05/25	-98639	12.60	10/31/25	10/25	10	0	48960	593
CLOUDBADGING	CC	182	CC-182 Annual Subscription	10/30/25	-98667	239.88	10/08/25	10/25	10	0	42200	372
COBB 308	CC	181	CC-181 Monthly Car Wash Cobblestone	10/30/25	-98668	37.00	10/11/25	10/25	10	568	41560	437
COSTCO	CC	181	CC-181 Candy for Trunk or Treat	10/30/25	-98668	203.44	10/19/25	10/25	10	55	45000	598
COSTCO	CC	185	CC-185 Funhouse Trunk or Treat	10/31/25	-98663	788.04	09/26/25	10/25	10	55	45000	598
COSTCO	CC	185	CC-185 Before/After School Program	10/31/25	-98663	196.04	09/26/25	10/25	10	101	44022	611
COSTCO	CC	185	CC-185 Funhouse Trunk or Treat	10/31/25	-98663	803.03	10/21/25	10/25	10	55	45000	598
COSTCO	CC	187	CC-187 Candy Trunk or Treat	10/31/25	-98665	897.60	10/10/25	10/25	10	0	41810	611
COSTCO	CC	187	CC-187 Lunch NORFMA Conference	10/31/25	-98665	7.98	09/23/25	10/25	10	0	41740	550
CUSHING TERRELL	CL	5891	202281 Star Event Center Design	10/20/25	-98688	39,798.11	09/30/25	9/25	10	0	45100	737
D&B SUPPLY CO	CC	184	CC-184 Yard Boss Veterans Garden	11/12/25	-98627	559.67	10/11/25	10/25	10	0	45100	747
D&B SUPPLY CO	CL	5994	5728 Ladders (3)	11/10/25	24366	911.57	11/05/25	11/25	10	0	41570	613
D&B SUPPLY CO	CL	5994	6359 Cold Weather Clothing for Crew	11/10/25	24366	10.60	10/30/25	11/25	10	0	41590	615
D&B SUPPLY CO	CL	5994	7373 Cold Weather Clothing for Crew	11/10/25	24366	1,256.02	10/29/25	11/25	10	0	41590	615
D&B SUPPLY CO	CL	5994	8706 Cold Weather Clothing for Crew	11/10/25	24366	1,356.70	10/31/25	11/25	10	0	41590	615
D&B SUPPLY CO	CL	5994	6114 Cold Weather Clothing for Crew	11/10/25	24366	920.01	10/29/25	11/25	10	0	41590	615
DANA PARTRIDGE	CL	5916	Services 10/9/25 to 10/22/25	10/24/25	-98675	2,776.80	10/23/25	10/25	10	0	41740	565
DANA PARTRIDGE	CL	5988	Services 10/23/25 to 11/05/25	11/07/25	-98638	2,755.39	11/06/25	11/25	10	0	41740	565
DAVID AUSTIN ROSES	CC	181	CC-181 Bulbs for Veterans Garden	10/30/25	-98668	320.00	10/09/12	10/25	10	0	45100	747
DENIELLE REDONDO	CL	5936	Oct 2025 Pelvic Barre Instruction	10/29/25	-98670	392.00	10/29/25	10/25	10	156	44022	352
DOCUTOPIA	CL	5880	1027-91 Annual Renewal	10/15/25	-98694	11,883.00	09/18/25	10/25	10	0	42200	372
DOLLAR TREE	CC	185	CC-185 Trunk or Treat Supplies	10/31/25	-98663	83.48	10/15/25	10/25	10	55	45000	598
DUTCH BULBS	CC	181	CC-181 Bulbs for Veterans Garden	10/30/25	-98668	1,408.99	10/09/25	10/25	10	0	45100	747
EAGLE REEL THEATRE	CC	185	CC-185 School Day Out Activity	10/31/25	-98663	23.32	10/09/25	10/25	10	109	44022	620
EAGLE REEL THEATRE	CC	185	CC-185 School Day Out Activity	10/31/25	-98663	116.60	10/09/25	10/25	10	109	44022	620
EAGLE REEL THEATRE	CC	185	CC-185 School Day Out Activity	10/31/25	-98663	116.60	10/09/25	10/25	10	109	44022	620
ECI CONTRACTORS	CL	5959	Oct 2025 Electrical Inspections	11/03/25	-98660	11,777.80	11/01/25	10/25	10	0	40500	454
EMPLOYEE RELATIONS, INC	CL	5982	99993 Background Check	11/05/25	-98640	134.50	10/31/25	10/25	10	0	41810	533
EXPRESS SERVICES, INC	CL	5879	33020171 Temp EE Lucas Ponder	10/15/25	-98695	1,066.50	10/15/25	10/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5879	33020171 Temp EE Mario Garcia	10/15/25	-98695	168.75	10/15/25	10/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5910	33055335 Temp EE Lucas Ponder	10/23/25	-98678	864.00	10/22/25	10/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5910	33055335 Temp EE Mario Garcia	10/23/25	-98678	378.00	10/22/25	10/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5910	33055335 Temp EE Mario Garcia	10/23/25	-98678	540.00	10/22/25	10/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5910	33055335 Temp EE Mateo Aguirre	10/23/25	-98678	216.00	10/22/25	10/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5926	33074496 Temp EE Mario Garcia	11/07/25	-98654	688.50	10/29/25	11/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5926	33115398 Conversion Fee Lucas Ponder	11/07/25	-98654	2,995.20	11/05/25	11/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5926	33115397 Temp EE Lucas Ponder	11/07/25	-98654	1,047.60	11/05/25	11/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5926	33115397 Temp EE Mario Garcia	11/07/25	-98654	918.00	11/05/25	11/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5926	33074496 Temp EE Lucas Ponder	11/07/25	-98654	864.00	10/29/25	11/25	10	0	41740	565
FAIRBANK EQUIPMENT INC	CC	184	CC-184 Claw Foot CPLG	11/12/25	-98627	6.47	09/29/25	10/25	10	0	41580	447
FATBEAM LLC	CL	5978	62579 Fiber Optic Internet Service	11/05/25	-98642	3,920.00	11/01/25	11/25	10	0	41100	419
FEDEX	CC	186	CC-186 Passport Signs	10/30/25	-98666	159.95	09/30/25	10/25	10	0	41810	611
FEDEX	CC	186	CC-186 Dog License Signs	10/30/25	-98666	68.49	09/30/25	10/25	10	0	41810	611
FISHER'S TECHNOLOGY	CL	5977	1579574 Copier Rec Center	11/05/25	-98643	101.85	11/03/25	11/25	10	0	42200	374
FISHER'S TECHNOLOGY	CL	5977	1579573 Copier City Hall	11/05/25	-98643	153.25	11/03/25	11/25	10	0	42200	374
FLAKE DITCH COMPANY	CL	5921	8.5 shares Assessment - Pristine Meadows	10/24/25	24327	93.50	10/20/25	10/25	10	0	41100	417
FLAKE DITCH COMPANY	CL	5921	29.68 shar Assessment - Hunters Creek	10/24/25	24327	326.48	10/20/25	10/25	10	0	41100	417
FLAKE DITCH COMPANY	CL	5921	2 shares Assessment - City Hall	10/24/25	24327	22.00	10/20/25	10/25	10	0	41100	417
FLAKE DITCH COMPANY	CL	5921	4 shares Assessment - Blake Park	10/24/25	24327	44.00	10/20/25	10/25	10	0	41100	417
GAMEFACE ATHLETICS	CC	188	CC-188 Staff Uniforms	10/31/25	-98664	571.50	09/25/25	10/25	10	0	41810	611
GAMEFACE ATHLETICS	CL	5896	322819 Inspection Stickers	10/20/25	-98684	2,380.00	10/17/25	10/25	10	0	41810	611
GAMEFACE ATHLETICS	CL	5966	322905 Youth Volleyball Uniforms	11/04/25	-98652	2,490.00	10/31/25	10/25	10	240	44021	615

GARDEN CITY CHAMBER	CC	181	CC-181 Mayor Evans State of City	10/30/25	-98668	30.00	09/29/25	10/25	10	0	45050	585
GEM STATE PAPER & SUPPLY COMPANY	CL	5878	3112292 Air Freshener	10/15/25	-98696	18.12	10/08/25	10/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5945	3112292-01 Air Freshener	10/30/25	-98634	18.12	10/29/25	10/25	10	553	41540	434
H&L CONSTRUCTION LLC	CL	5989	20256858 Refund Incorrect Permit	11/07/25	24358	760.00	11/03/25	11/25	10	0	40700	884
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5888	*37484-001 Irrigation Supplies	10/16/25	-98691	384.13	10/06/25	10/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5888	*59820-001 Irrigation Supplies	10/16/25	-98691	484.68	10/14/25	10/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5888	*68744-001 Irrigation Supplies	10/16/25	-98691	14.25	10/14/25	10/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5888	*83954-001 Irrigation Supplies	10/16/25	-98691	982.93	10/08/25	10/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5888	*59820-002 Irrigation Supplies	10/16/25	-98691	2.22	10/14/25	10/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5888	*65792-001 Irrigation Supplies	10/16/25	-98691	223.57	10/14/25	10/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5888	*99557-001 Irrigation Supplies	10/16/25	-98691	391.70	10/09/25	10/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5888	*83954-002 Irrigation Supplies	10/16/25	-98691	2.85	10/08/25	10/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5909	*58573-002 Irrigation Veterans Garden	10/23/25	-98679	0.34	10/20/25	10/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5909	*48862-001 Irrigation Veterans Garden	10/23/25	-98679	5.70	10/20/25	10/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5909	*58573-001 Irrigation Veterans Garden	10/23/25	-98679	27.94	10/20/25	10/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5909	*43018-001 Irrigation Veterans Garden	10/23/25	-98679	249.86	10/20/25	10/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5909	*59899-001 Return Material	10/23/25	-98679	-10.92	10/16/25	10/25	10	565	41550	435
HIGHWAY DISTRICT NO. 4	CL	5918	HD4 Interest	10/24/25	24328	23.14	09/30/25	9/25	10	0	47500	501
HIGHWAY DISTRICT NO. 4	CL	5918	HD4 Penalty	10/24/25	24328	1.40	09/30/25	9/25	10	0	47500	501
HIGHWAY DISTRICT NO. 4	CL	5918	HD4 Property Tax	10/24/25	24328	70.04	09/30/25	9/25	10	0	47500	501
HOMETOWN ELECTRIC	CL	5920	20256548 Refund Permit Double Payment	10/24/25	24329	65.00	10/16/25	10/25	10	0	40700	884
HORIZON	CL	6003	3L260667 Trimmer/Rake/Trowel/Wrench Key	11/10/25	24367	665.75	11/06/25	11/25	10	0	41570	619
HORIZON	CL	6003	3L260612 Hedge Trimmer Blade/Trimmer	11/10/25	24367	551.99	10/30/25	11/25	10	0	41570	619
ICON AIR	CL	5990	20255671 Refund Permit Duplicate	11/07/25	24359	195.00	11/06/25	11/25	10	0	40700	884
IDAHO ASSOCIATION OF COUNTIES	CL	5987	IAC-260401 Local Govt Training Registrn	11/07/25	24360	50.00	11/06/25	11/25	10	0	41740	560
IDAHO COMMUNICATIONS, LLC	CL	5887	INV894233 Satellite Phone	10/16/25	24319	170.00	10/02/25	10/25	10	568	41560	437
IDAHO POWER COMPANY	CL	5901	SO00539716 Transformer Relocation	10/22/25	-98689	25,230.00	10/10/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033022589 10769 W State St City Hall	10/24/25	-98674	785.53	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033022596 Blake Park Sprinklers	10/24/25	-98674	3.63	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033022584 Street Lights Star	10/24/25	-98674	397.15	10/16/25	10/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5917	0030204606 Street Lights Blake Park	10/24/25	-98674	16.72	10/16/25	10/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5917	0030204591 Hunters Creek Street Lights	10/24/25	-98674	14.33	10/16/25	10/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5917	0033022580 State/Plummer Street Lights	10/24/25	-98674	12.13	10/16/25	10/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5917	0033022576 11225 W Blake Dr Blake Park	10/24/25	-98674	59.02	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033022554 1250 N Star Rd HC Pump	10/24/25	-98674	489.49	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0032863989 960 S Main Street	10/24/25	-98674	401.26	10/14/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033022587 1500 N Star Rd HC Park	10/24/25	-98674	537.41	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033022572 1310 N Little Camas BG Shop	10/24/25	-98674	120.51	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033075641 Highbrook/Hwy 44 St Lights	10/24/25	-98674	33.16	10/16/25	10/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5917	0033022563 10775 W State St Star Outreach	10/24/25	-98674	147.01	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0030968905 W Picket Cr/Pollard Ln	10/24/25	-98674	10.16	10/16/25	10/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5917	0032863988 960 S Main Street	10/24/25	-98674	117.81	10/14/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033380347 W Otter Rock Dr Outlets	10/24/25	-98674	27.43	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033372621 10405 W Otter Rock Dr Pond	10/24/25	-98674	1,036.41	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0031030388 9350 W Floating Feather Rd	10/24/25	-98674	486.97	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033022594 960 S Main Bathroom	10/24/25	-98674	144.41	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0030980194 Floating Feather/Plummer	10/24/25	-98674	11.57	10/16/25	10/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5917	0033022592 1300 N Star Rd HC Entry Light	10/24/25	-98674	392.65	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033207655 11665 W State St Al	10/24/25	-98674	181.92	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033207654 11665 W State St A	10/24/25	-98674	333.31	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0030943198 11665 W State St Fire Dept	10/24/25	-98674	8.45	10/16/25	10/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5917	0030885171 11665 W State St C	10/24/25	-98674	138.61	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033157130 11380 W Hidden Brook Dr	10/24/25	-98674	51.75	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0033367599 W Otter Rock Dr Pump	10/24/25	-98674	83.60	10/16/25	10/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5917	0031017089 S Moyle & W State St	10/24/25	-98674	19.82	10/16/25	10/25	10	0	41100	412

IDAHO PRESS	CL	5877	61594 Legal/Pub Notice PH 10/21/25	10/15/25	-98697	63.82	10/14/25	10/25	10	0	41810	530
IDAHO PRESS	CL	5892	61686 Legal/Pub Notice PH Open House	10/20/25	-98687	97.35	10/18/25	10/25	10	0	41810	530
IDAHO PRESS	CL	5973	62379 Legal/Pub Notice ORD 426-2025	11/05/25	-98647	177.87	11/01/25	11/25	10	0	41810	530
IDAHO TRACTOR INC	CL	5919	6462 Skid Forks	10/24/25	24330	1,100.00	10/21/25	10/25	10	568	41560	437
IDAHO TRACTOR INC	CL	5919	6461 Cabinet for Kubota/Mirrors	10/24/25	24330	6,426.00	10/21/25	10/25	10	568	41560	437
INSPECT LLC	CL	5958	Oct 2025 Plumbing Inspections	11/03/25	-98661	21,176.76	11/01/25	10/25	10	0	40500	453
INTERMOUNTAIN GAS COMPANY	CL	5981	*3000 1 Outreach Bldg 10775 W State St	11/05/25	24361	26.88	10/31/25	11/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5981	*7251 2 Police Stn 11665 W State Ste A	11/05/25	24361	92.60	10/31/25	11/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5981	*1000 1 B&G Shop 1310 N Little Camas	11/05/25	24361	32.02	10/31/25	11/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5981	*3000 2 City Hall 10769 W State St	11/05/25	24361	30.31	10/31/25	11/25	10	0	41100	414
INTERNATIONAL CODE COUNCIL	CC	188	CC-188 Code Tabs	10/31/25	-98664	42.00	09/26/25	10/25	10	0	41740	560
INTERNATIONAL CODE COUNCIL	CC	188	CC-188 Certification Materials	10/31/25	-98664	503.50	10/04/25	10/25	10	0	41740	560
INVICTUS TECHNOLOGY & EQUIPMENT	CL	5906	10117 New Phone Mgmt Software	10/23/25	24331	2,100.00	10/21/25	10/25	10	0	42200	372
INVICTUS TECHNOLOGY & EQUIPMENT	CL	5906	10116 Dell Laptop Sports Dept	10/23/25	24331	1,025.00	10/21/25	10/25	10	0	42200	371
IWORQ SYSTEMS INC	CL	5889	213957 Facilities Management Package	10/16/25	-98690	-416.67	10/02/25	10/25	10	0	42200	372
IWORQ SYSTEMS INC	CL	5889	213958 Business License Management	10/16/25	-98690	7,591.67	10/02/25	10/25	10	0	42200	372
JAYKER RE-WHOLESALE NURSERY	CL	5874	204195 Plants for Veterans Garden	10/16/25	24320	409.54	10/10/25	10/25	10	0	45100	747
JAYKER RE-WHOLESALE NURSERY	CL	5874	204129 Plants for Veterans Garden	10/16/25	24320	3,601.62	10/07/25	10/25	10	0	45100	747
JAYKER RE-WHOLESALE NURSERY	CL	5874	204277 Plants for Veterans Garden	10/16/25	24320	287.86	10/15/25	10/25	10	0	45100	747
JAYKER RE-WHOLESALE NURSERY	CL	5874	204194 Plants for Veterans Garden	10/16/25	24320	3,011.80	10/10/25	10/25	10	0	45100	747
JAYKER RE-WHOLESALE NURSERY	CL	5894	204327 Trees for Veterans Garden	10/20/25	24332	1,857.15	10/17/25	10/25	10	0	45100	747
JAYKER RE-WHOLESALE NURSERY	CL	5955	204511 Plants for Veterans Garden	10/31/25	24342	34.96	10/30/25	10/25	10	0	45100	747
JAYKER RE-WHOLESALE NURSERY	CL	5955	204520 Plants for Veterans Garden	10/31/25	24342	244.75	10/30/25	10/25	10	0	45100	747
JAYKER RE-WHOLESALE NURSERY	CL	5963	204450 Trees for Veterans Garden	11/03/25	24352	1,349.77	10/28/25	10/25	10	0	45100	747
JAYKER RE-WHOLESALE NURSERY	CL	5980	204551 Trees for Veterans Garden	11/05/25	24362	1,311.75	11/03/25	11/25	10	0	45100	747
JEAN HENSCHIED	CL	5937	Oct 2025 Intro Yoga Instruction	10/29/25	24343	112.00	10/29/25	10/25	10	153	44022	352
L&L TREE SERVICE, LLC	CL	5915	RelocateTree to Freedom Park	10/24/25	24333	1,150.00	10/23/25	10/25	10	0	45100	747
LAKEY VILLEGAS LAW AND POLICY	CL	6000	7891 1022-3 Moyle v. City of Star	11/10/25	24368	50.00	11/04/25	11/25	10	0	41300	323
LARRY BEARG	CL	5935	Oct 2025 Tai Chi Instruction	10/29/25	-98671	504.00	10/29/25	10/25	10	152	44022	352
MAILERLITE	CC	182	CC-182 Newsletter Software	10/30/25	-98667	59.00	10/01/25	10/25	10	0	42200	372
MALCOM MARKS	CL	5914	Freedom Park/Veterans Garden	10/24/25	24334	1,364.00	10/23/25	10/25	10	0	45100	747
MATTHEW KENDALL	CL	5996	Volleyball Coordinator	11/10/25	24369	3,000.00	11/10/25	11/25	10	240	44021	356
MAVERIK	CC	181	CC-181 Fuel	10/30/25	-98668	82.11	10/04/25	10/25	10	0	41560	626
MAVERIK	CC	181	CC-181 Fuel	10/30/25	-98668	52.59	10/10/25	10/25	10	0	41560	626
MAVERIK	CC	181	CC-181 Fuel	10/30/25	-98668	83.00	10/09/25	10/25	10	0	41560	626
MAVERIK	CC	181	CC-181 Fuel	10/30/25	-98668	39.55	10/18/25	10/25	10	0	41560	626
MERIDIAN TROPHY	CL	5902	M9594746 Community Service Award	10/22/25	24335	135.95	10/21/25	10/25	10	0	45050	585
MERIDIAN TROPHY	CL	5997	M6003008 Council Service Award	11/10/25	24370	39.75	11/05/25	11/25	10	0	48590	699
MICROSOFT	CC	182	CC-182 MS 365 Business Basic	10/30/25	-98667	216.00	09/25/25	10/25	10	0	42200	372
MICROSOFT	CC	182	CC-182 MS 365 Business Standard	10/30/25	-98667	0.40	10/05/25	10/25	10	0	42200	372
MICROSOFT	CC	182	CC-182 MS 365 Business Standard	10/30/25	-98667	312.50	09/26/25	10/25	10	0	42200	372
MICROSOFT	CC	182	CC-182 MS Exchange Online Plan 1	10/30/25	-98667	19.00	10/03/25	10/25	10	0	42200	372
MO'BETTAHS	CC	189	CC-189 Working Lunch	11/12/25	-98628	11.44	10/09/25	10/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	5876	24331811 Water City Hall	10/15/25	-98698	124.89	10/11/25	10/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	5876	24335904 Water Rec Center	10/15/25	-98698	37.97	10/11/25	10/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	5999	24335904 Water Rec Center	11/10/25	-98632	14.99	11/08/25	11/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	5999	24331811 Water City Hall	11/10/25	-98632	124.89	11/08/25	11/25	10	0	41810	611
MOUNTAIN ALARM	CL	5893	7220792 Security Backup/Monitoring	10/20/25	-98686	46.33	11/01/25	10/25	10	327	48900	333
MOUNTAIN ALARM	CL	5893	7220793 Fire Alarm/Monitoring	10/20/25	-98686	92.50	11/01/25	10/25	10	327	48900	333
NAPA AUTO PARTS	CL	5929	132696 Dielectric Grease	11/10/25	24371	11.49	10/28/25	10/25	10	0	41580	447
NATIONAL BIZ FURNITURE	CC	189	CC-189 File Storage/Bookcase	11/12/25	-98628	1,252.73	09/20/25	10/25	10	720	45110	755
NIKI DEAN	CL	5938	Oct 2025 Restorative Yoga Instruction	10/29/25	24344	84.00	10/29/25	10/25	10	153	44022	352
NIKI DEAN	CL	5938	Oct 2025 Gentle Yoga Instruction	10/29/25	24344	784.00	10/29/25	10/25	10	153	44022	352
OFFICE SAVERS ONLINE	CL	5923	12466 Copy Paper	10/29/25	-98673	119.98	10/23/25	10/25	10	0	41810	611
PACIFIC STEEL	CC	184	CC-184 Veteran's Garden	11/12/25	-98627	168.39	10/03/25	10/25	10	0	45100	747

PARKER SAUER	CL	5943	Referee Games for Axe Bowl	10/30/25	24345	50.00	10/16/25	10/25	10	215	44021	353
PARKER SAUER	CL	5943	Referee Training Volleyball	10/30/25	24345	45.00	10/15/25	10/25	10	240	44021	353
PATHWAY CONCRETE & LANDSCAPING LLC	CL	5895	251 ACHD Drive Entrance Boothill	10/20/25	-98685	22,947.00	10/16/25	10/25	10	0	45100	748
PERSONNEL PLUS	CL	5912	153683 Temp EE Shane Llewellyn	10/23/25	-98676	670.72	10/04/25	10/25	10	0	41740	565
PERSONNEL PLUS	CL	5912	153698 Temp EE Clair Fisher	10/23/25	-98676	586.88	10/11/25	10/25	10	0	41740	565
PERSONNEL PLUS	CL	5912	153698 Temp EE Shane Llewellyn	10/23/25	-98676	665.48	10/11/25	10/25	10	0	41740	565
PERSONNEL PLUS	CL	5912	153683 Temp EE Clair Fisher	10/23/25	-98676	419.20	10/04/25	10/25	10	0	41740	565
PERSONNEL PLUS	CL	6001	153740 Temp EE Shane Llewellyn	11/10/25	-98631	118.84	10/18/25	11/25	10	0	41740	565
PERSONNEL PLUS	CL	6001	153754 Temp EE Clair Fisher	11/10/25	-98631	586.88	10/25/25	11/25	10	0	41740	565
PERSONNEL PLUS	CL	6001	153740 Temp EE Clair Fisher	11/10/25	-98631	209.60	10/18/25	11/25	10	0	41740	565
PITNEY BOWES	CL	5899	1027542886 Red Ink Cartridge	10/23/25	-98683	182.58	05/29/25	10/25	10	0	41810	641
PITNEY BOWES	CL	5899	1027125248 Postage Meter Apr-Jul 2025	10/23/25	-98683	188.91	03/14/25	10/25	10	0	41810	641
PITNEY BOWES	CL	5899	1028328080 Postage Double Tape Sheets	10/23/25	-98683	66.39	10/17/25	10/25	10	0	41810	641
PITNEY BOWES	CL	5899	1027629706 Postage Meter Jul-Oct 2025	10/23/25	-98683	218.88	06/13/25	10/25	10	0	41810	641
PITNEY BOWES	CL	5899	1028141787 Postage Meter Oct '25-Jan 202	10/23/25	-98683	228.87	09/13/25	10/25	10	0	41810	641
PORTAPROS LLC	CL	5868	133295P-1 Star Middle Sch Portable Rstrm	10/15/25	-98701	179.00	10/09/25	10/25	10	567	41550	435
PORTAPROS LLC	CL	5868	143722-1 Chili Feed Portable Restroom	10/15/25	-98701	376.00	10/06/25	10/25	10	0	45050	582
PORTAPROS LLC	CL	5971	133295Q-1 Star Middle Sch Portable Rstrm	11/05/25	-98648	156.85	10/28/25	10/25	10	567	41550	435
PORTAPROS LLC	CL	5971	144826-1 Trunk or Treat Portable Restrm	11/05/25	-98648	566.00	10/27/25	10/25	10	55	45000	598
PRIORITY PLUMBING LLC	CL	5900	20248734 Refund Cancelled Permit	10/20/25	24336	208.00	10/17/25	10/25	10	0	40700	884
RARE STEAKHOUSE	CC	181	CC-181 Mtg Planning & Zoning	10/30/25	-98668	65.88	10/14/25	10/25	10	0	45050	580
RARE STEAKHOUSE	CC	181	CC-181 Mtg Building Department	10/30/25	-98668	93.67	10/15/25	10/25	10	0	45050	580
RARE STEAKHOUSE	CC	181	CC-181 Meeting Parks/Rec/Facilities	10/30/25	-98668	70.35	09/29/25	10/25	10	0	45050	580
REBECCA MCKAY	CL	5925	DA-25-08 Refund P&Z Fees	10/29/25	24346	50.00	10/28/25	10/25	10	0	40700	885
REMARKABLE OSLO	CC	181	CC-181 International Fee	10/30/25	-98668	0.03	10/03/25	10/25	10	0	42200	372
REMARKABLE OSLO	CC	181	CC-181 Tablet Fee	10/30/25	-98668	3.17	10/03/25	10/25	10	0	42200	372
REPUBLIC SERVICES INC	CL	5974	001429840 Blake Haven Park	11/05/25	-98646	122.95	10/31/25	11/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5974	001429527 Star River Access 1000 S Main	11/05/25	-98646	91.88	10/31/25	11/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5974	001429817 Star City Hall	11/05/25	-98646	278.79	10/31/25	11/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5974	001429462 Hunters Creek Park	11/05/25	-98646	517.16	10/31/25	11/25	10	0	41100	411
RIDLEY'S FAMILY MARKETS	CC	187	CC-187 Cleaning Products	10/31/25	-98665	78.38	10/04/25	10/25	10	0	41810	611
RIMI INC	CL	5957	Oct 2025 Mechanical Inspections	11/03/25	-98662	14,241.40	11/01/25	10/25	10	0	40500	455
RIVERTIDES SUITES	CC	187	CC-187 Hotel NORFMA Conference	10/31/25	-98665	640.16	09/22/25	10/25	10	0	41740	550
ROBERT LITTLE	CL	5871	396261 B&G Contracted Services	10/15/25	-98700	5,250.00	10/15/25	10/25	10	0	41740	565
ROBERT LITTLE	CL	5871	396261 Life Insurance	10/15/25	-98700	-312.33	10/15/25	10/25	10	0	41740	565
ROOTS ROCK & BARK YARD	CL	5934	5155 Rocks for Veterans Garden	11/10/25	24372	147.00	10/29/25	10/25	10	0	45100	747
ROOTS ROCK & BARK YARD	CL	5934	5155 Rocks for Veterans Garden	11/10/25	24372	49.00	10/29/25	10/25	10	0	45100	747
ROYALTY ELECTRIC LLC	CL	5962	25001-11 Phone Service Oct 2025	11/03/25	-98658	1,148.00	11/01/25	10/25	10	0	41100	416
SBI CONTRACTING INC	CL	5922	25007ABP-3 Install Flag Pole Vets Garden	10/29/25	24347	1,510.00	10/29/25	10/25	10	0	45100	747
SHERWIN WILLIAMS	CL	5927	5756-7 Rollers for Linseed Oil	11/10/25	-98635	19.90	10/24/25	10/25	10	0	41570	613
SHERWIN WILLIAMS	CL	5927	1750-6 Tape for Rec Dept	11/10/25	-98635	27.79	11/05/25	10/25	10	0	44022	611
SHERWIN WILLIAMS	CL	5927	0070-0 Credit Scrub Brush	11/10/25	-98635	-4.49	09/26/25	10/25	10	555	41540	434
SHOWER TOWER	CL	5885	2138 2 Station Shower Tower	10/16/25	24321	6,430.96	09/30/25	9/25	10	0	45100	747
SPACE AGE #15	CC	187	CC-187 Gas NORFMA Conference	10/31/25	-98665	43.27	09/22/25	10/25	10	0	41740	550
SPECIALTY MINING & INFIELD SUPPLIES	CL	5946	6075 Diamond Dust Hunters Creek Pk	10/30/25	24348	4,750.00	10/29/25	10/25	10	572	41550	435
STAR COUNTRY CAFE	CC	188	CC-188 Training Breakfast	10/31/25	-98664	83.90	10/03/25	10/25	10	0	41740	560
STAR FIRE DEPARTMENT	CL	5960	Oct 2025 Star Fire Impact Fees	11/03/25	24353	178,682.84	11/01/25	10/25	10	0	40000	734
STAR MERCANTILE INC	CL	5986	02-601012 Drill Bits	11/10/25	24373	46.98	10/06/25	10/25	10	0	41570	613
STAR MERCANTILE INC	CL	5986	02-608409 Irrigation Sprinkler	11/10/25	24373	27.35	10/10/25	10/25	10	565	41550	435
STAR MERCANTILE INC	CL	5986	02-595569 Sign Hardware	11/10/25	24373	2.99	10/03/25	10/25	10	0	41580	447
STAR MERCANTILE INC	CL	5986	02-617623 Irrigation Hardware	11/10/25	24373	27.12	10/16/25	10/25	10	565	41550	435
STAR MERCANTILE INC	CL	5986	02-594362 Veteran's Garden Supplies	11/10/25	24373	98.99	10/02/25	10/25	10	0	45100	747
STAR MERCANTILE INC	CL	5986	02-595509 Veteran's Garden Supplies	11/10/25	24373	10.39	10/03/25	10/25	10	0	45100	747
STAR MERCANTILE INC	CL	5986	02-618095 Cat Litter for Spill	11/10/25	24373	8.99	10/16/25	10/25	10	0	41580	447
STAR MERCANTILE INC	CL	5986	02-630801 Return	11/10/25	24373	-7.65	10/24/25	10/25	10	0	45100	747

STAR MERCANTILE INC	CL	5986	02-630777 Veteran's Garden Supplies	11/10/25	24373	100.00	10/24/25	10/25	10	0	45100	747
STAR MERCANTILE INC	CL	5986	03-274500 Hardware for Compressor	11/10/25	24373	17.99	10/27/25	10/25	10	0	41580	447
STAR MERCANTILE INC	CL	5986	02-631386 Fuel Additive for Compressor	11/10/25	24373	35.98	10/24/25	10/25	10	0	41560	626
STAR MERCANTILE INC	CL	5986	02-630768 Hardware for Compressor	11/10/25	24373	8.58	10/24/25	10/25	10	0	41580	447
STAR MERCANTILE INC	CL	5986	02-637256 Veteran's Garden Supplies	11/10/25	24373	17.99	10/28/25	10/25	10	0	45100	747
STAR MERCANTILE INC	CL	5986	02-629822 Veteran's Garden Supplies	11/10/25	24373	23.97	10/23/25	10/25	10	0	45100	747
STAR MERCANTILE INC	CL	5986	02-617952 Cat Litter for Spill	11/10/25	24373	19.95	10/16/25	10/25	10	0	41580	447
STAR MERCANTILE INC	CL	5986	02-618043 Cat Litter for Spill	11/10/25	24373	41.95	10/16/25	10/25	10	0	41580	447
STAR MERCANTILE INC	CL	5986	02-617989 Cat Litter for Spill	11/10/25	24373	26.94	10/16/25	10/25	10	0	41580	447
STAR MERCANTILE INC	CL	5986	03-270174 Veteran's Garden Supplies	11/10/25	24373	38.97	10/21/25	10/25	10	0	45100	747
STAR MERCANTILE INC	CL	5986	02-629015 AA Batteries	11/10/25	24373	19.99	10/23/25	10/25	10	0	41580	447
STAR MERCANTILE INC	CL	5986	02-627280 Fuel Additive for Compressor	11/10/25	24373	17.99	10/22/25	10/25	10	0	41560	626
STAR MERCANTILE INC	CL	5986	02-626071 Veteran's Garden Supplies	11/10/25	24373	1.49	10/21/25	10/25	10	0	45100	747
STAR STORAGE	CL	5947	Unit C04	10/30/25	24349	175.00	10/30/25	10/25	10	549	41540	434
STAR STORAGE	CL	5947	Unit C06	10/30/25	24349	175.00	10/30/25	10/25	10	549	41540	434
STAR STORAGE	CL	5947	Unit C08	10/30/25	24349	155.00	10/30/25	10/25	10	549	41540	434
STORAGE ON-SITE	CL	5928	pf-240017 Relocate Conex Box	11/04/25	24354	732.00	10/28/25	10/25	10	0	45100	747
SUBURBAN PROPANE	CL	5931	238782 Equipment Rent 1 Year	11/10/25	24374	90.00	10/14/25	10/25	10	0	41560	626
SUBWAY	CC	187	CC-187 Dinner NORFMA Conference	10/31/25	-98665	10.48	09/27/25	10/25	10	0	41740	550
SW IDAHO BUSINESS ALLIANCE	CC	189	CC-189 Annual Membership	11/12/25	-98628	77.63	10/17/25	10/25	10	365	48990	570
TACO BELL	CC	187	CC-187 Dinner NORFMA Conference	10/31/25	-98665	17.55	09/25/25	10/25	10	0	41740	550
TAP HOUSE PUB & EATERY	CC	181	CC-181 Mtg CC Candidate Ragsdale	10/30/25	-98668	49.94	10/04/25	10/25	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	181	CC-181 Mtg Planning & Zoning Goals	10/30/25	-98668	70.60	10/09/25	10/25	10	0	45050	580
TATES RENTS	CL	5908	2498752119 Trencher Rental Heritage Girls	10/23/25	-98680	267.68	10/08/25	10/25	10	0	41570	442
TATES RENTS	CL	5908	2501685119 Trencher Rental Vets Garden	10/23/25	-98680	108.64	10/16/25	10/25	10	0	45100	747
TAYLOR HAMMRYCH	CL	5939	Oct 2025 Tumbling Instruction	10/29/25	-98669	1,944.41	10/29/25	10/25	10	159	44022	352
TEAMSIDELINE.COM	CL	5904	20092 Annual Fee Sports Mgmt Softwr	10/23/25	24337	1,068.00	10/04/25	10/25	10	0	42200	372
THE HOME DEPOT	CC	184	CC-184 Veteran's Garden Supplie	11/12/25	-98627	73.74	10/02/25	10/25	10	0	45100	747
THE HOME DEPOT	CC	184	CC-184 Cleaner/Spray Bottle	11/12/25	-98627	45.90	10/16/25	10/25	10	0	41580	447
TREASURE VALLEY BOUNCE N SLIDE	CL	5992	4796 Veterans Day Potato Feed Table	11/07/25	24363	343.04	11/06/25	11/25	10	56	45000	598
TREASURE VALLEY COFFEE	CL	5882	11242438 Coffee Creamer Bldg Maint	10/15/25	-98692	8.89	10/10/25	10/25	10	0	41810	611
TREASURE VALLEY COFFEE	CL	5998	11264115 Coffee Bldg Maint	11/10/25	-98633	109.41	11/07/25	11/25	10	0	41810	611
TREASURE VALLEY FASTPITCH OFFICIALS	CL	5924	2025SSP3 Umpire Fees	10/29/25	-98672	175.00	10/23/25	10/25	10	2	44021	353
TREASURE VALLEY PARTNERSHIP	CL	5872	2516 Membership Dues	10/15/25	24322	1,112.00	10/08/25	10/25	10	357	48990	570
TRUCKE'S TRAVEL STOP	CC	187	CC-187 Gas NORFMA Conference	10/31/25	-98665	52.17	09/22/25	10/25	10	0	41740	550
TURF TANK	CL	5991	00015143 Turf Tank Robot	11/07/25	-98637	9,350.00	10/09/25	10/25	10	0	44021	612
ULINE	CL	6002	199883335 Elec Tape/Cable Ties/Key Box	11/10/25	-98630	661.87	10/29/25	11/25	10	0	41580	447
UNITED STATES POSTAL SERVICE	CC	185	CC-185 Postage for Amazon Return	10/31/25	-98663	15.60	10/01/25	10/25	10	0	41810	641
UNITED STATES POSTAL SERVICE	CC	186	CC-186 Passport Postage	10/30/25	-98666	39.60	10/16/25	10/25	10	0	41810	641
UNITED STATES POSTAL SERVICE	CC	189	CC-189 Postage	11/12/25	-98628	6.08	10/07/25	10/25	10	0	41810	641
UPLIFT DESK	CC	186	CC-186 Sales Tax Refund	10/30/25	-98666	-73.14	09/24/25	10/25	10	720	45110	698
VALLEY WIDE COOP	CL	5969	G10849 Gas Allowance	11/05/25	-98650	-106.55	10/21/25	10/25	10	568	41560	437
VALLEY WIDE COOP	CL	5969	F98761 Credit	11/05/25	-98650	-54.94	09/19/25	10/25	10	568	41560	437
VALLEY WIDE COOP	CL	5969	B02144 Fuel	11/05/25	-98650	1,125.82	10/21/25	10/25	10	568	41560	437
VERIZON WIRELESS	CL	5913	6124958814 Monthly Cell Phones	10/24/25	24338	893.30	10/01/25	10/25	10	0	41100	373
WESTERN RECORDS DESTRUCTION	CL	5970	0778117 02-64 Gallon City Hall	11/05/25	-98649	124.00	11/05/25	10/25	10	0	41100	411
WESTERN STATES EQUIPMENT CO	CL	5911	3371549 Mini Excavator Veterans Garden	10/23/25	-98677	3,494.82	10/16/25	10/25	10	0	45100	747
WESTSIDE PIZZA	CC	186	CC-186 RFQ Lunch Meeting	10/30/25	-98666	110.19	10/02/25	10/25	10	0	41740	560
WILLIAM GOVEIA	CL	5941	Referee Games for Axe Bowl	10/30/25	24350	50.00	10/16/25	10/25	10	215	44021	353
YORGASON LAW OFFICES PLLC	CL	5967	798 City Attorney Monthly Services	11/04/25	-98651	4,350.00	11/03/25	10/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	5967	798 City Attorney Additional Svcs	11/04/25	-98651	450.00	11/03/25	10/25	10	0	41300	322
YOUNG ELEVATOR INC	CL	5975	1821 Routine Service/Maintenance	11/05/25	-98645	150.00	10/03/25	11/25	10	331	48900	333
ZD FENCING	CL	5956	602 Veterans Garden Fencing	10/31/25	24351	13,345.00	10/31/25	10/25	10	0	45100	747
ZURCHERS	CC	185	CC-185 Trunk or Treat Supplies	10/31/25	-98663	122.28	10/02/25	10/25	10	55	45000	598