CITY OF STAR

For checks paid between: 09/30/26 to 11/11/26

Vendor Name	Doc	#	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
A & B LOCK AND KEY	CL	7581	67274 Duplicate keys, Dump Trailer/Truck	10/01/26	-97810	44.00	09/28/26	9/26	10	557	41540	434
ADA COUNTY CLERK'S OFFICE	CL	7548	Sept 2026 Ada County Impact Fees	10/01/26	-97829	39,750.00	10/01/26	9/26	10	0	40000	790
ADA COUNTY CLERK'S OFFICE	CL	7728	Oct 2026 Ada County Impact Fees	11/02/26	-97727	60,550.94	11/01/26	10/26	10	0	40000	790
ADA COUNTY HIGHWAY DISTRICT	CL	7591	20818 ACHD Impact Fees Sept 2026	10/02/26	-97804	307,559.00	09/30/26	9/26	10	0	40000	791
ADA COUNTY HIGHWAY DISTRICT	CL	7740	20907 ACHD Impact Fees Oct 2026	11/05/26	-97714	298,758.00	10/30/26	10/26	10	0	40000	791
ADA COUNTY LANDFILL	CC	298	CC-298 Dump Run for City	10/07/26	-97790	17.00	09/16/26	9/26	10	0	41595	831
ADA COUNTY LANDFILL	CL	7676	430051 Landfill Fees	10/21/26	24983	15.00	10/13/26	10/26	10	0	41595	831
ADA COUNTY LANDFILL	CL	7711	430406 Landfill Fees	10/30/26	24995	15.00	10/14/26	10/26	10	0	41595	830
ADA COUNTY LANDFILL	CL	7800	440936 Landfill Fees	11/04/26	24999	18.36	11/04/26	11/26	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL	7631	Oct 2026 Prosecutions Contract	10/09/26	-97779	5,037.46	09/29/26	10/26	10	0	41300	327
ADA COUNTY PROSECUTORS OFFICE	CL	7784	NOV 2026 Prosecutions Contract	11/05/26	-97709	5,037.46	10/20/26	11/26	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL	7632	123502 Police Services October 2026	10/09/26	-97778	460,890.83	10/02/26	10/26	10	0	42110	365
ADA COUNTY SHERIFF'S OFFICE	CL	7785	123568 Police Services November 2026	11/05/26	-97708	460,890.83	11/02/26	11/26	10	0	42110	365
ADA COUNTY TRASH BILLING	CL	7822	6AG20987 Trash/Recycling	11/06/26	25000	57.93	10/16/26	10/26	10	0	41100	411
ADVANCED SIGN LLC	CL	7688	6100020044 Signs & Post for Liberty Hall	10/21/26	-97746	3,853.78	10/05/26	10/26	10	0	45100	752
ALASKA AIRLINES	CC	302	CC-302 BMS User Conference Airfare	10/21/26	-97754	478.40	09/25/26	10/26	10	0	41740	550
ALBERTSONS	CC	301	CC-301 Before/Afterschool Supplies	10/07/26	-97787	9.53	09/18/26	9/26	10	101	44022	611
AMAZON CAPITAL SERVICES	CL	7602	1L394LGMRD IT Office Supplies	10/06/26	-97795	225.30	10/01/26	9/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7602	17M4PTCKRX Card Printer	10/06/26	-97795	164.85	10/01/26	9/26	10	0	42200	371
AMAZON CAPITAL SERVICES	CL	7602	1F91HGDPPH Keyboard Finance Office	10/06/26	-97795	386.09	10/01/26	9/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7602	13LGPWYKTH Sports Supplies	10/06/26	-97795	86.64	10/01/26	9/26	10	0	44021	611
AMAZON CAPITAL SERVICES	CL	7602	1XVMCTMPTY State OT City Open House Items	10/06/26	-97795	283.90	10/01/26	9/26	10	0	45050	584
AMAZON CAPITAL SERVICES	CL	7602	1HW7NQ643Q IT Equipment	10/06/26	-97795	661.55	10/01/26	9/26	10	0	42200	377
AMAZON CAPITAL SERVICES	CL	7602	1GNY9NGNWQ Recreation Office Supplies	10/06/26	-97795	126.13	10/01/26	9/26	10	0	44022	611
AMAZON CAPITAL SERVICES	CL	7602	1XDNH4NKXR Youth Fall Cheer	10/06/26	-97795	598.37	10/01/26	9/26	10	212	44021	615
AMAZON CAPITAL SERVICES	CL	7602	169D1JTNXD Finance Office Supplies	10/06/26	-97795	69.32	10/01/26	9/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7602	1QM3647CFY Recreation Table Covers	10/06/26	-97795	73.55	10/01/26	9/26	10	0	44022	531
AMAZON CAPITAL SERVICES	CL	7602	13JXJPVJ9V State OT City Open House Items	10/06/26	-97795	22.99	10/01/26	9/26	10	0	45050	584
AMAZON CAPITAL SERVICES	CL	7602	1R4P3CTFC4 Beautification Comm Items	10/06/26	-97795	172.49	10/01/26	9/26	10	0	45070	586
AMAZON CAPITAL SERVICES	CL	7602	1CQYXL9M79 Slowpitch Softballs	10/06/26	-97795	289.89	10/01/26	9/26	10	2	44021	612
AMAZON CAPITAL SERVICES	CL	7602	1HW7NQ64F9 State OT City Open House Items	10/06/26	-97795	117.02	10/01/26	9/26	10	0	45050	584
AMAZON CAPITAL SERVICES	CL	7602	1HW7NQ64F9 Employee Appreciation	10/06/26	-97795	31.79	10/01/26	9/26	10	0	45050	580
AMAZON CAPITAL SERVICES	CL	7602	19HRQPPJ7C Slowpitch Softballs	10/06/26	-97795	200.97	10/01/26	9/26	10	201	44021	611
AMAZON CAPITAL SERVICES	CL	7602	1FPCF7C99X Laser Pointers	10/06/26	-97795	110.91	10/01/26	9/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7602	1THNJTFQ1D Fall Soccer Ref Uniforms	10/06/26	-97795	553.08	10/01/26	9/26	10	230	44021	353
AMAZON CAPITAL SERVICES	CL	7602	1QVV94MGJ3 Data & Charger Cable	10/06/26	-97795	7.87	10/01/26	9/26	10	0	42200	371
AMAZON CAPITAL SERVICES	CL	7602	16PRJPYMDP Comm Dev Office Supplies	10/06/26	-97795	240.96	10/01/26	9/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7602	1PYKDRJRCJ Clerk Office Supplies	10/06/26	-97795	256.33	10/01/26	9/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7602	1R4P3CTFF3 B&G Shop Supplies	10/06/26	-97795	389.05	10/01/26	9/26	10	0	41580	447
AMAZON CAPITAL SERVICES	CL	7602	1377LCFT16 Before/After School Supplies	10/06/26	-97795	366.81	10/01/26	9/26	10	101	44022	611
AMAZON CAPITAL SERVICES	CL	7726	1F7TCRYL3M Building/Grounds Shop Supplies	11/06/26	-97719	929.06	11/01/26	10/26	10	0	41580	447
AMAZON CAPITAL SERVICES	CL	7726	1Y7XPX6YXX IT Hardware	11/06/26	-97719	152.97	11/01/26	10/26	10	0	42200	371
AMAZON CAPITAL SERVICES	CL	7726	1QGR6GHMWD Return Defective Keyboard	11/06/26	-97719	-96.03	11/01/26	10/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7726	1VXHHWPCF7 Return SOTC Items	11/06/26	-97719	-22.99	11/01/26	10/26	10	0	45050	584
AMAZON CAPITAL SERVICES	CL	7726	1JN7C6FQRW MYC Halloween Items	11/06/26	-97719	24.99	11/01/26	10/26	10	0	45070	590
AMAZON CAPITAL SERVICES	CL	7726	13VJPDWDRX Return Ref Soccer Shirts	11/06/26	-97719	-205.08	11/01/26	10/26	10	230	44021	615
AMAZON CAPITAL SERVICES	CL	7726	1Y7XPX6YR6 Return File Folders	11/06/26	-97719	-35.12	11/01/26	10/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7726	167JX7HP3K TVP Meeting Items	11/06/26	-97719	87.54	11/01/26	10/26	10	0	45050	585
AMAZON CAPITAL SERVICES	CL	7726	1J1TR1FHN7 Return Laser Pointers	11/06/26	-97719	-59.94	11/01/26	10/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7726	1VYW6VK4WY Return State OT City Items	11/06/26	-97719	-51.99	11/01/26	10/26	10	0	45050	584
AMAZON CAPITAL SERVICES	CL	7726	1VXHHWPC6W Return Softballs	11/06/26	-97719	-289.89	11/01/26	10/26	10	2	44021	612
AMAZON CAPITAL SERVICES	CL	7726	1VXHHWPC6L Liberty Hall Supplies	11/06/26	-97719	844.21	11/01/26	10/26	10	0	45100	752
AMAZON CAPITAL SERVICES	CL	7726	11KNFXKWW7 Return State OT City Items	11/06/26	-97719	-15.03	11/01/26	10/26	10	0	45050	584
AMAZON CAPITAL SERVICES	CL	7726	1J1TR1FHY9 TVP Meeting Items	11/06/26	-97719	152.97	11/01/26	10/26	10	0	45050	585
AMAZON CAPITAL SERVICES	CL	7726	11YLTKN771 Acrylic Table Top Sign Holders	11/06/26	-97719	36.86	11/01/26	10/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	7726	1RLLHJNRVX Before/After School Supplies	11/06/26	-97719	308.43	11/01/26	10/26	10	101	44022	611
AMAZON CAPITAL SERVICES	CL	7726	17VGWKWJV6 Pens	11/06/26	-97719	16.48	11/01/26	10/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7726	1J1TR1FHN9 Liberty Hall Items/Supplies	11/06/26	-97719	144.75	11/01/26	10/26	10	0	45100	752
AMAZON CAPITAL SERVICES	CL	7726	11KNFXKWW6 Christmas Vases/Wreath Rings	11/06/26	-97719	259.64	11/01/26	10/26	10	57	45000	598

AMAZON CAPITAL SERVICES	CL	7726	1FNL97734T Volleyball Equipment	11/06/26	-97719	44.46	11/01/26	10/26	10	240	44021	612
AMAZON CAPITAL SERVICES	CL	7726	16CXYPXMXL Office Supplies 894 S Main	11/06/26	-97719	172.63	11/01/26	10/26	10	0	45100	756
AMAZON CAPITAL SERVICES	CL	7726	13CHFMX4WY HALO Teen Meetup October	11/06/26	-97719	169.90	11/01/26	10/26	10	0	47001	594
AMAZON CAPITAL SERVICES	CL	7726	1THFPKHQVX Lawn and Leaf Bags	11/06/26	-97719	83.15	11/01/26	10/26	10	0	45070	586
AMAZON CAPITAL SERVICES	CL	7726	16W9KHRGXN Liberty Hall Items/Supplies	11/06/26	-97719	1,695.53	11/01/26	10/26	10	0	45100	752
AMAZON CAPITAL SERVICES	CL	7726	1CW3NG9NTX File Cabinets/Office Supplies	11/06/26	-97719	7,544.83	11/01/26	10/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7726	1CW3NG9NRN Office Furniture P&Z	11/06/26	-97719	402.83	11/01/26	10/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7726	1CW3NG9NYP PE Equipment from Donation	11/06/26	-97719	468.44	11/01/26	10/26	10	174	34512	
AMAZON CAPITAL SERVICES	CL	7726	1D6NT1C6QM Toner Cartridge	11/06/26	-97719	268.00	11/01/26	10/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7726	1FD1LGMVRT Ice Bags/Scooper	11/06/26	-97719	60.81	11/01/26	10/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7726	1J1TR1FHXG HALO Event Owyhee Tailgate	11/06/26	-97719	147.67	11/01/26	10/26	10	0	47001	594
AMAZON CAPITAL SERVICES	CL	7726	1DRDX94QX7 Microphone Cable	11/06/26	-97719	11.51	11/01/26	10/26	10	0	42200	371
AMAZON CAPITAL SERVICES	CL	7726	1N7CG9J6XK State OT City Recreation Booth	11/06/26	-97719	431.06	11/01/26	10/26	10	0	45050	584
AMAZON CAPITAL SERVICES	CL	7726	1Y7XPX6YR1 State OT City Finance Table	11/06/26	-97719	16.99	11/01/26	10/26	10	0	45050	584
AMAZON CAPITAL SERVICES	CL	7726	1T3KTVLWT4 State OT City Recreation Booth	11/06/26	-97719	359.66	11/01/26	10/26	10	0	45050	584
AMAZON CAPITAL SERVICES	CL	7726	1QGR6GHMPK Post it Notes/Pens	11/06/26	-97719	27.14	11/01/26	10/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7726	1Y7XPX6YQ3 State OT City Finance Table	11/06/26	-97719	98.09	11/01/26	10/26	10	0	45050	584
ANALYTICAL LABORATORIES, INC	CL	7640	2607051 Pond Water Testing Freedom Pk	10/15/26	-97771	736.00	08/31/26	9/26	10	571	45100	747
ANALYTICAL LABORATORIES, INC	CL	7640	2607738 Pond Water Testing Freedom Pk	10/15/26	-97771	688.00	09/30/26	9/26	10	571	45100	747
ANALYTICAL LABORATORIES, INC	CL	7640	2606055 Credit	10/15/26	-97771	-40.00	08/21/26	9/26	10	571	45100	747
ASSOCIATION OF IDAHO CITIES	CC	302	CC-302 District Meeting Registration	10/21/26	-97754	65.00	09/23/26	10/26	10	0	41740	560
ASSOCIATION OF IDAHO CITIES	CL	7557	20015173 ICCTFOA Dues S Tilton	10/01/26	-97823	50.00	09/28/26	9/26	10	0	41740	560
ATLAS HEATING AND AIR, LLC	CL	7686	26-261 Annual Service Contract	10/21/26	24984	2,930.00	10/20/26	10/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7569	44725 Event Center Mileage	10/01/26	-97816	435.60	09/24/26	9/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7569	44725 Event Center Soils Testing	10/01/26	-97816	450.00	09/24/26	9/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7569	44725 Event Center Concrete Testing	10/01/26	-97816	2,677.50	09/24/26	9/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7569	44725 Evnt Center Concrete Cylinders	10/01/26	-97816	875.00	09/24/26	9/26	10	0	45100	752
BASALITE	CC	299	CC-299 Landscape Blocks	10/07/26	-97789	1,635.45	09/16/26	9/26	10	0	45100	756
BASALITE	CC	299	CC-299 AP Gator Block Pond	10/07/26	-97789	55.59	09/16/26	9/26	10	0	45100	756
BENITON CONSTRUCTION COMPANY	CL	7651	2502310 Star Event Center Req 10	10/15/26	-97766	711,960.92	10/05/26	9/26	10	0	45100	752
BETTER BUDGET BUILDERS LLC	CL	7623	20263433 Refund Cancelled Permit	10/09/26	24962	68.04	10/05/26	10/26	10	0	32252	
BI-MART 689	CC	300	CC-300 Paint	10/07/26	-97788	47.58	09/10/26	9/26	10	555	41540	434
BI-MART 689	CC	300	CC-300 Paint	10/07/26	-97788	106.00	09/04/26	9/26	10	555	41540	434
BI-MART 689	CC	300	CC-300 Jigsaw	10/07/26	-97788	53.98	09/12/26	9/26	10	0	41570	619
BI-MART 689	CC	307	CC-307 Large Coolers for Recreation	11/04/26	-97723	243.78	10/05/26	10/26	10	162	44022	621
BILL FINKE	CL	7819	Refund Riverhouse Deposit	11/05/26	25001	500.00	11/05/26	11/26	10	0	40700	882
BILLS MACHINE SHOP	CL	7657	26-1571 Liberty Hall Hand Rail	10/15/26	-97762	3,414.12	09/23/26	9/26	10	0	45100	752
BILLS MACHINE SHOP	CL	7657	26-1556 Bridge Demo	10/15/26	-97762	112,500.00	09/18/26	9/26	10	0	45100	747
BLUEBEAM INC	CC	306	CC-306 Construction Software	10/28/26	-97735	110.00	10/08/26	10/26	10	0	42200	372
BOISE METRO CHAMBER	CC	307	CC-307 Conference	11/04/26	-97723	80.00	10/22/26	10/26	10	0	45050	585
BOISE PARKS AND RECREATION	CC	300	CC-300 School Day Out Field Trip	10/07/26	-97788	255.00	09/14/26	9/26	10	109	44022	620
BOSCH LIGHTING	CL	7566	1162 Liberty Hall Lighting	10/01/26	24942	39,900.00	09/30/26	9/26	10	0	45100	752
BROOKE PAYNE	CL	7696	Refund Riverhouse Deposit	10/22/26	24985	500.00	10/22/26	10/26	10	0	40700	882
BRYANT PRINTS LLC	CC	300	CC-300 Prints for Cheer	10/07/26	-97788	693.50	09/14/26	9/26	10	212	44021	611
BUILDING SAFETY PROFESSIONALS OF SW ID	CC	297	CC-297 Training Dany Stark	10/07/26	-97791	150.00	09/10/26	9/26	10	0	41740	560
BUILDING SAFETY PROFESSIONALS OF SW ID	CC	297	CC-297 Training Rebecca Doyle	10/07/26	-97791	150.00	09/10/26	9/26	10	0	41740	560
BUILDING SAFETY PROFESSIONALS OF SW ID	CC	297	CC-297 Training Kevin Pitt	10/07/26	-97791	200.00	09/10/26	9/26	10	0	41740	560
BUILDING STEAM	CL	7817	000006 Lego Ornament Kids Activity	11/06/26	25002	5,273.50	11/05/26	11/26	10	57	45000	598
BURGESS PUMP AND SUPPLY	CL	7680	28260 Service Call Boothill Park	10/21/26	24986	125.00	10/07/26	10/26	10	0	41550	435
CALIBER COLLISION	CC	299	CC-299 Chevy Door Repair	10/07/26	-97789	315.19	09/08/26	9/26	10	568	41560	437
CANON FINANCIAL SERVICES, INC	CL	7643	44025408 Shared Copier S&W	10/15/26	-97768	522.66	10/12/26	10/26	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL	7643	44025405 Leases for 2 Copiers	10/15/26	-97768	256.24	10/12/26	10/26	10	0	42200	374
CANYON COUNTY CLERK	CL	7599	Sept 2026 Prosecution Services	10/05/26	24958	100.00	10/05/26	9/26	10	0	41300	328
CANYON COUNTY CLERK	CL	7742	Oct 2026 Prosecution Services	11/05/26	25003	100.00	10/05/26	10/26	10	0	41300	328
CHEF'STORE	CC	302	CC-302 State OT City Open House Items	10/21/26	-97754	132.77	10/11/26	10/26	10	0	45050	584
CHEF'STORE	CC	302	CC-302 State OT City Open House Items	10/21/26	-97754	133.10	10/09/26	10/26	10	0	45050	584
CITY OF GREENLEAF WAED	CC	307	CC-307 NARC Conference	11/04/26	-97723	169.00	10/19/26	10/26	10	0	41740	550
CIVIC PLUS	CL	7633	382575 Social Media Archiving	10/09/26	-97777	4,848.13	10/11/26	10/26	10	0	42200	375
CIVIC PLUS	CL	7633	389133 Payment Processing Support	10/09/26	-97777	4,785.00	09/30/26	10/26	10	0	42200	375
CIVIC PLUS	CL	7633	390271 Pro Annual Fee	10/09/26	-97777	5,300.00	10/01/26	10/26	10	0	42200	375
CMCI LLC	CL	7673	35571 Landscape Rock Liberty Hall	10/20/26	24981	277.50	09/30/26	9/26	10	0	45100	752
CMCI LLC	CL	7673	35718 Landscape Rock Liberty Hall	10/20/26	24981	981.75	09/28/26	9/26	10	0	45100	752

CMCI LLC	CL	7673	35722 Landscape Rock Liberty Hall	10/20/26	24981	1,617.00	09/28/26	9/26	10	0	45100	752
CMCI LLC	CL	7673	35495 Landscape Rock Liberty Hall	10/20/26	24981	2,146.50	09/24/26	9/26	10	0	45100	752
CMYK GRAFIX, LLC	CL	7664	21062 Art Work for Liberty Hall	10/16/26	24975	4,630.37	09/16/26	9/26	10	0	45100	752
CMYK GRAFIX, LLC	CL	7664	21073 Art Work for Liberty Hall	10/16/26	24975	371.05	09/18/26	9/26	10	0	45100	752
COBB 308	CC	298	CC-298 Truck Wash	10/07/26	-97790	39.00	09/11/26	9/26	10	568	41560	437
COBB 308	CC	300	CC-300 Truck Wash	10/07/26	-97788	39.00	08/23/26	9/26	10	568	41560	437
COBB 308	CC	301	CC-301 Truck Wash	10/07/26	-97787	32.00	09/06/26	9/26	10	568	41560	437
COBB 308	CC	307	CC-307 Car Wash	11/04/26	-97723	39.00	10/13/26	10/26	10	568	41560	437
COMMERCIAL GLASS INC	CL	7585	264445 Replace CH Front Door Glass	10/01/26	24950	955.00	09/04/26	9/26	10	555	41540	434
COMMUNITY PLANNING ASSOCIATION	CL	7625	0500 FY 2027 Annual Membership	10/08/26	-97783	11,314.00	10/01/26	10/26	10	353	48990	570
COSTCO	CC	307	CC-307 Items for Liberty Hall Mtgs	11/04/26	-97723	223.63	10/25/26	10/26	10	0	45050	585
CRACKED CRAB OF PISMO	CC	307	CC-307 NARC Conference	11/04/26	-97723	316.77	10/21/26	10/26	10	0	41740	550
CRUMBL	CC	301	CC-301 SRO Takachi EE Recognition	10/07/26	-97787	28.96	08/25/26	9/26	10	112	44022	690
CUSHING TERRELL	CL	7638	217038 Star Event Center Design	10/14/26	-97772	9,902.19	10/12/26	9/26	10	0	45100	737
CUSHING TERRELL	CL	7638	215841 Star Event Center Design	10/14/26	-97772	875.96	08/31/26	9/26	10	0	45100	737
D&B SUPPLY CO	CL	7681	841 Sod Hooks for Liberty Hall	10/21/26	24987	54.32	10/05/26	10/26	10	0	45100	752
D&B SUPPLY CO	CL	7681	841 Maintenance Uniform L Carlson	10/21/26	24987	199.99	10/05/26	10/26	10	0	41590	615
DAIRY QUEEN	CC	298	CC-298 911 Luncheon First Responders	10/07/26	-97790	92.16	09/11/26	9/26	10	0	45050	585
DALES FLOORS AND GRANITE	CL	7685	8407 Counter Tops Liberty Hall	10/22/26	-97747	12,693.94	09/18/26	9/26	10	0	45100	752
DANA PARTRIDGE	CL	7620	Services 09/24/26 to 10/07/26	10/08/26	-97786	3,445.63	10/08/26	10/26	10	0	41740	565
DANA PARTRIDGE	CL	7698	Services 10/08/26 to 10/21/26	10/22/26	-97741	3,193.40	10/22/26	10/26	10	0	41740	565
DANA PARTRIDGE	CL	7780	Services 10/22/26 to 11/04/26	11/06/26	-97713	3,514.36	11/05/26	11/26	10	0	41740	565
DENIELLE REDONDO	CL	7550	Sept 2026 Pelvic Barre Instruction	10/01/26	-97828	315.00	09/30/26	9/26	10	156	44022	352
DENIELLE REDONDO	CL	7730	Oct 2026 Pelvic Barre Instruction	11/06/26	-97718	315.00	10/31/26	10/26	10	156	44022	352
DEX IMAGING	CL	7630	AR16128284 Monthly Copier Lease	10/09/26	-97780	293.98	10/01/26	10/26	10	0	42200	374
DEX IMAGING	CL	7783	AR16311864 Monthly Copier Lease	11/06/26	-97710	258.81	11/03/26	11/26	10	0	42200	374
DOWDY'S AUTOMOTIVE SERVICE STAR	CL	7600	181414 Brake Control Unit for Dodge	10/05/26	24959	1,005.30	09/28/26	9/26	10	0	41580	433
DRUGFREE IDAHO, INC	CL	7648	12630 Pre-employment Drug Test (2)	10/15/26	24968	110.00	10/01/26	10/26	10	0	41810	534
ECI CONTRACTORS	CL	7552	Sept 2026 Electrical Inspections	10/01/26	-97827	14,944.75	10/01/26	9/26	10	0	40500	454
ECI CONTRACTORS	CL	7732	Oct 2026 Electrical Inspections	11/02/26	-97726	15,322.43	11/01/26	10/26	10	0	40500	454
ECO MOTORS	CL	7580	01-6478 Police Golf Cart Yearly Service	10/01/26	24951	338.75	09/18/26	9/26	10	568	41560	437
EL MARIACHI LOCO	CC	298	CC-298 Meeting Police Chief/Sgts	10/07/26	-97790	66.61	09/10/26	9/26	10	0	45050	585
EL MARIACHI LOCO	CC	298	CC-298 911 Luncheon First Responders	10/07/26	-97790	300.00	09/11/26	9/26	10	0	45050	585
EL MARIACHI LOCO	CC	298	CC-298 Meeting with Facilites	10/07/26	-97790	34.90	09/08/26	9/26	10	0	45050	585
EMCR	CL	7626	80127.00 FY 2027 Annual Membership	10/08/26	24963	10,719.00	10/01/26	10/26	10	350	48990	570
EMPLOYEE RELATIONS, INC	CL	7621	101804 Background Check	10/08/26	-97785	219.95	09/30/26	9/26	10	0	41810	533
ETA-IL ELETRONIC TRAVEL ASHDOD	CC	307	CC-307 Israel Trip Visa Info	11/04/26	-97723	8.12	10/26/26	10/26	10	0	41740	550
ETA-IL ELETRONIC TRAVEL ASHDOD	CC	307	CC-307 International Fee	11/04/26	-97723	0.08	10/26/26	10/26	10	0	41740	550
ETSY.COM	CC	302	CC-302 State OT City Open House Items	10/21/26	-97754	39.00	09/26/26	10/26	10	0	45050	584
ETSY.COM	CC	302	CC-302 State OT City Open House Items	10/21/26	-97754	180.73	09/24/26	10/26	10	0	45050	584
ETSY.COM	CC	302	CC-302 State OT City Open House Items	10/21/26	-97754	134.70	09/29/26	10/26	10	0	45050	584
EXPEDIA	CC	302	CC-302 BMS User Conference Car Rental	10/21/26	-97754	468.04	09/24/26	10/26	10	0	41740	550
EXPRESS SERVICES, INC	CL	7575	34455185 Temp EE Pablo Rodriguez	10/01/26	-97814	1,080.00	09/16/26	9/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7661	34500251 Temp EE Pablo Rodriguez	10/15/26	-97758	1,080.00	09/23/26	9/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7661	34527847 Temp EE Pablo Rodriguez	10/15/26	-97758	1,140.75	09/30/26	9/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7684	34593242 Temp EE Pablo Rodriguez	10/21/26	-97748	1,525.50	10/14/26	10/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7684	34562915 Temp EE Pablo Rodriguez	10/21/26	-97748	1,161.00	10/07/26	10/26	10	0	41740	565
F & C CORPORATION	CC	307	CC-307 Airport Lunch	11/04/26	-97723	46.01	10/25/26	10/26	10	0	41740	550
FATBEAM LLC	CL	7629	76115 Fiber Optic Internet Service	10/09/26	-97781	4,715.00	10/01/26	10/26	10	0	41100	419
FATBEAM LLC	CL	7782	77552 Fiber Optic Internet Service	11/05/26	-97711	4,715.00	11/01/26	11/26	10	0	41100	419
FIREHOUSE SUBS	CC	299	CC-299 Lunch Maint Crew Liberty Hall	10/07/26	-97789	272.85	09/19/26	9/26	10	0	45050	580
FISHER'S TECHNOLOGY	CL	7641	1734052 Copier Rec Center	10/15/26	-97770	32.33	10/01/26	10/26	10	0	42200	374
FISHER'S TECHNOLOGY	CL	7641	1734051 Copier City Hall	10/15/26	-97770	105.47	10/01/26	10/26	10	0	42200	374
FISHER'S TECHNOLOGY	CL	7786	1748461 Copier City Hall	11/06/26	-97707	108.05	11/02/26	11/26	10	0	42200	374
FISHER'S TECHNOLOGY	CL	7786	1748462 Copier Rec Center	11/06/26	-97707	86.43	11/02/26	11/26	10	0	42200	374
GAMEFACE ATHLETICS	CL	7555	324774 Hometown Crew Shirts	10/01/26	-97824	511.00	09/30/26	9/26	10	0	45000	597
GAMEFACE ATHLETICS	CL	7655	324866 Youth Soccer Uniforms	10/15/26	-97763	3,700.00	10/12/26	10/26	10	240	44021	615
GAMEFACE ATHLETICS	CL	7693	324817 Electrical Inspection Stickers	10/21/26	-97742	230.00	10/21/26	10/26	10	0	41810	611
GAMEFACE ATHLETICS	CL	7709	324937 Jackets for Mayor	10/28/26	-97729	214.00	10/28/26	10/26	10	0	41590	615
GAMEFACE ATHLETICS	CL	7712	324621 America 250 Hats	10/30/26	-97728	2,650.00	10/05/26	10/26	10	0	45000	597
GEM STATE PAPER & SUPPLY COMPANY	CL	7659	3124548-02 Janitorial Supplies	10/15/26	-97760	178.98	09/23/26	9/26	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	7683	3127160-1 Trash Can Lids Liberty Hall	10/21/26	-97749	174.19	10/09/26	10/26	10	0	45100	752

GEM STATE PAPER & SUPPLY COMPANY	CL	7683	3127060 Trash Cans/Cart Liberty Hall	10/21/26	-97749	471.60	10/09/26	10/26	10	0	45100	752
GREYLOCH	CL	7667	17536 Cabinets Liberty Hall	10/16/26	24976	427.50	09/15/26	9/26	10	0	45100	752
GREYLOCH	CL	7667	17634 Cabinets Liberty Hall	10/16/26	24976	986.24	10/07/26	9/26	10	0	45100	752
HARBOR FREIGHT	CC	299	CC-299 Hand Tools for Shop	10/07/26	-97789	785.33	08/27/26	9/26	10	0	41570	613
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7579	29685878-1 Irrigation Fitngs Liberty Hall	10/01/26	-97811	376.93	09/18/26	9/26	10	0	45100	756
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7579	29650173-1 Irrigation Fitngs Liberty Hall	10/01/26	-97811	1,008.37	09/16/26	9/26	10	0	45100	756
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7579	29581575-2 Irrigation Fitngs Liberty Hall	10/01/26	-97811	198.46	09/14/26	9/26	10	0	45100	756
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7579	29581575-1 Irrigation Fitngs Liberty Hall	10/01/26	-97811	2,126.51	09/14/26	9/26	10	0	45100	756
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29856643-1 Irrigation Supply Liberty Hall	10/16/26	-97756	40.40	09/28/26	9/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29871932-1 Irrigation Supply Liberty Hall	10/16/26	-97756	546.20	09/29/26	9/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29722945-1 Christmas Lights Liberty Hall	10/16/26	-97756	10,116.29	09/29/26	9/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	28946160-1 Irrigation Supply Boothill Prk	10/16/26	-97756	19.35	08/11/26	9/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29876029-1 Irrigation Supply Liberty Hall	10/16/26	-97756	10.90	09/29/26	9/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29808406-1 Irrigation Supply Liberty Hall	10/16/26	-97756	32.50	09/25/26	9/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29888637-2 Irrigation Supply Liberty Hall	10/16/26	-97756	78.28	09/30/26	9/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29768060-1 Irrigation Supply Boothill Prk	10/16/26	-97756	187.08	09/23/26	9/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29765781-1 Irrigation Supply Liberty Hall	10/16/26	-97756	129.46	09/23/26	9/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29801535-1 Irrigation Supply Liberty Hall	10/16/26	-97756	272.20	09/24/26	9/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29892297-1 Irrigation Supply Liberty Hall	10/16/26	-97756	532.33	09/30/26	9/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29905026-1 Irrigation Supply Liberty Hall	10/16/26	-97756	138.89	09/30/26	9/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7666	29888637-1 Irrigation Supply Liberty Hall	10/16/26	-97756	554.31	09/30/26	9/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7682	30041255-1 Irrigation Supply Liberty Hall	10/21/26	-97750	78.28	10/08/26	10/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7682	30021200-1 Irrigation Supply Liberty Hall	10/21/26	-97750	597.18	10/07/26	10/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7682	30055341-1 Irrigation Supply Liberty Hall	10/21/26	-97750	225.19	10/09/26	10/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7682	30048096-1 Irrigation Supply Liberty Hall	10/21/26	-97750	171.73	10/08/26	10/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7682	29985378-2 Irrigation Supply Liberty Hall	10/21/26	-97750	13.30	10/06/26	10/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7682	29985378-1 Irrigation Supply Liberty Hall	10/21/26	-97750	120.72	10/06/26	10/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7682	29920466-1 Irrigation Supply Liberty Hall	10/21/26	-97750	424.36	10/01/26	10/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7682	29915525-1 Irrigation Supply Liberty Hall	10/21/26	-97750	312.12	10/01/26	10/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7682	29970762-1 Irrigation Supply Liberty Hall	10/21/26	-97750	492.28	10/05/26	10/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7682	30013899-1 Irrigation Supply Liberty Hall	10/21/26	-97750	772.35	10/07/26	10/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7692	27371257-1 4" Hunter I-20s Hunters Creek	10/21/26	-97743	987.60	06/02/26	10/26	10	565	41550	435
HOBBY LOBBY	CC	301	CC-301 Before/Afterschool Supplies	10/07/26	-97787	317.58	09/15/26	9/26	10	101	44022	611
HOBBY LOBBY	CC	302	CC-302 State OT City Open House Items	10/21/26	-97754	14.28	10/12/26	10/26	10	0	45050	584
HORIZON	CL	7582	3L272201 Measuring Wheel/Bungee/Rake	10/01/26	24952	691.44	09/16/26	9/26	10	0	41570	613
ICRMP	CL	7628	0220320271 Policy Annual Premium Balance	10/09/26	24964	46,382.00	08/24/26	10/26	10	0	41000	511
IDAHO ASSOCIATION OF COUNTIES	CL	7694	IAC-270230 Local Govt Training S Wright	10/22/26	24988	70.00	10/21/26	10/26	10	0	41740	560
IDAHO ASSOCIATION OF COUNTIES	CL	7694	IAC-270232 Local Govt Training S Tilton	10/22/26	24988	70.00	10/21/26	10/26	10	0	41740	560
IDAHO ASSOCIATION OF COUNTIES	CL	7694	IAC-270229 Local Govt Training K Martin	10/22/26	24988	70.00	10/21/26	10/26	10	0	41740	560
IDAHO CORRECTIONAL INDUSTRIES	CL	7619	051901 Envelopes	10/08/26	24965	259.00	09/30/26	9/26	10	0	41810	611
IDAHO HUMANE SOCIETY INC	CL	7647	FY27IHSSta Animal Control Svcs FY2026/27	10/15/26	24969	88,663.00	10/01/26	10/26	10	0	42150	364
IDAHO LAUNDRY CO	CC	300	CC-300 City Laundering	10/07/26	-97788	85.80	08/31/26	9/26	10	0	41810	611
IDAHO POWER COMPANY	CL	7671	0033022594 960 S Main Bathroom	10/19/26	-97753	161.99	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0031017089 S Moyle & W State St	10/19/26	-97753	12.42	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0030968905 W Picket Cr/Pollard Ln	10/19/26	-97753	4.68	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033372621 10405 W Otter Rock Dr Pond	10/19/26	-97753	1,001.56	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0031030388 9350 W Floating Feather Rd	10/19/26	-97753	561.40	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0030980194 Floating Feather/Plummer	10/19/26	-97753	5.59	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033367599 W Otter Rock Dr Pump	10/19/26	-97753	104.77	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0032863988 960 S Main Street	10/19/26	-97753	259.41	10/13/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0032863989 960 S Main Street	10/19/26	-97753	238.87	10/13/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0030943198 11665 W State St Fire Dept	10/19/26	-97753	3.56	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033475887 894 S Main St Shop	10/19/26	-97753	52.22	10/13/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033474213 894 S Main Street	10/19/26	-97753	63.08	10/13/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0031088776 Star/Hiddenbrook 41CM	10/19/26	-97753	5.59	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0031106309 946 S Main Event Center	10/19/26	-97753	527.12	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0031058541 2361 N Pollard Ln	10/19/26	-97753	72.38	10/13/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033022563 10775 W State St Star Outreach	10/19/26	-97753	172.92	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0030885171 11665 W State St C	10/19/26	-97753	146.99	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033022572 1310 N Little Camas BG Shop	10/19/26	-97753	163.12	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033022587 1500 N Star Rd HC Park	10/19/26	-97753	657.86	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033022592 1300 N Star Rd HC Entry Light	10/19/26	-97753	457.98	10/15/26	10/26	10	0	41100	412

IDAHO POWER COMPANY	CL	7671	0033022554 1250 N Star Rd HC Pump	10/19/26	-97753	486.11	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033022589 10769 W State St City Hall	10/19/26	-97753	874.62	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033022576 11225 W Blake Dr Blake Park	10/19/26	-97753	86.29	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033075641 Highbrook/Hwy 44 St Lights	10/19/26	-97753	14.70	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0030204591 Hunters Creek Street Lights	10/19/26	-97753	9.16	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033157130 11380 W Hidden Brook Dr	10/19/26	-97753	65.69	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033207654 11665 W State St A	10/19/26	-97753	420.47	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0030204606 Street Lights Blake Park	10/19/26	-97753	10.70	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033022584 Street Lights Star	10/19/26	-97753	490.58	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033022596 Blake Park Sprinklers	10/19/26	-97753	3.98	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033022580 State/Plummer Street Lights	10/19/26	-97753	5.86	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033207655 11665 W State St A1	10/19/26	-97753	209.00	10/15/26	10/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7671	0033380347 W Otter Rock Dr Outlets	10/19/26	-97753	27.97	10/15/26	10/26	10	0	41100	412
IDAHO PRESS	CL	7565	72344 Budget Adjustment	10/05/26	-97797	90.12	09/28/26	9/26	10	0	41810	530
IDAHO PRESS	CL	7646	72792 Ord 444-2026 FY Appropriations	10/15/26	-97767	111.99	10/09/26	10/26	10	0	41810	530
IDAHO PRESS	CL	7646	72738 Ord 439-2026 Stonecrest Annex	10/15/26	-97767	192.51	10/07/26	10/26	10	0	41810	530
IDAHO PRESS	CL	7646	72714 Mtg Date Change Hist Committee	10/15/26	-97767	41.82	10/06/26	10/26	10	0	41810	530
IDAHO PRESS	CL	7675	72865 Mtg Date Change Pathways Committee	10/21/26	-97752	43.30	10/13/26	10/26	10	0	41810	530
IDAHO STATE POLICE	CL	7821	BCI0295 Fingerprint Processing (2)	11/06/26	25004	74.00	11/06/26	11/26	10	0	41810	533
IDAHO TENTS & EVENTS	CL	7818	2044368 Tent for Christmas Event	11/05/26	-97701	5,000.00	11/02/26	11/26	10	57	45000	598
IDAHO TRACTOR INC	CL	7570	2633.02 2026 Kubota L6070 PRMC Tractor	10/01/26	24949	85,647.82	10/01/26	10/26	10	0	45110	744
IDAHO TRACTOR INC	CL	7570	2632.04 2026 Kubota SCL 1000	10/01/26	24949	47,991.07	10/01/26	10/26	10	0	45110	744
IDAHO TRACTOR INC	CL	7572	29973 Kubota KX40 Rntl BH/Cmtry Pipe	10/01/26	24953	225.00	08/25/26	9/26	10	0	41570	442
IDAHO TRACTOR INC	CL	7572	29880 Kubota SCL1000 Rntl Drain FP	10/01/26	24953	875.00	07/24/26	9/26	10	0	41570	442
IDAHO TRACTOR INC	CL	7572	29874 Kubota U35 Rntl Drain Field FP	10/01/26	24953	900.00	07/24/26	9/26	10	0	41570	442
IDAHO TRACTOR INC	CL	7665	8869 Equipment Parts/Fin Charge	10/16/26	24977	87.02	09/30/26	9/26	10	568	41560	437
IDAHO TRACTOR RENTS INC	CL	7603	30087 Kubota Dump Trlr Liberty Hall	10/06/26	24960	910.00	09/21/26	9/26	10	0	45100	756
IDAHO TRACTOR RENTS INC	CL	7603	30089 Kubota Rental Liberty Hall	10/06/26	24960	1,920.00	09/22/26	9/26	10	0	45100	756
INSPECT LLC	CL	7560	Sept 2026 Plumbing Inspections	10/01/26	-97820	13,798.31	10/01/26	9/26	10	0	40500	453
INSPECT LLC	CL	7737	Oct 2026 Plumbing Inspections	11/02/26	-97724	18,360.84	11/01/26	10/26	10	0	40500	453
INTERMOUNTAIN GAS COMPANY	CL	7644	9192557251 Police Stn 11665 W State Ste A	10/15/26	24970	32.60	10/02/26	10/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7644	4454663859 946 S Main St	10/15/26	24970	27.59	10/02/26	10/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7644	8558728799 894 S Main St	10/15/26	24970	13.54	10/02/26	10/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7644	0925791000 B&G Shop 1310 N Little Camas	10/15/26	24970	23.69	10/02/26	10/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7644	8509323000 City Hall 10769 W State St	10/15/26	24970	23.69	10/02/26	10/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7644	1076123000 Outreach Bldg 10775 W State St	10/15/26	24970	23.69	10/02/26	10/26	10	0	41100	414
J-U-B ENGINEERS	CL	7639	200886 Freedom Park Lot Annexation	10/14/26	24971	17,419.31	10/06/26	10/26	10	0	45100	747
JAYKER RE-WHOLESALE NURSERY	CL	7656	208693 Plants for Liberty Hall	10/15/26	24978	8,909.34	09/21/26	9/26	10	0	45100	752
JAYKER RE-WHOLESALE NURSERY	CL	7656	208784 Plants for Liberty Hall	10/15/26	24978	1,936.36	09/24/26	9/26	10	0	45100	752
JAYKER RE-WHOLESALE NURSERY	CL	7656	208883 Plants for Liberty Hall	10/15/26	24978	720.35	09/30/26	9/26	10	0	45100	752
JAYKER RE-WHOLESALE NURSERY	CL	7656	208816 Plants for Liberty Hall	10/15/26	24978	12,248.60	09/25/26	9/26	10	0	45100	752
JAYKER RE-WHOLESALE NURSERY	CL	7679	INV209012 Plants/Trees for Liberty Hall	10/21/26	24989	618.48	10/06/26	10/26	10	0	45100	752
JAYKER RE-WHOLESALE NURSERY	CL	7679	INV209063 Plants/Trees for Liberty Hall	10/21/26	24989	850.41	10/08/26	10/26	10	0	45100	752
JAYKER RE-WHOLESALE NURSERY	CL	7679	INV209082 Plants/Trees for Liberty Hall	10/21/26	24989	309.24	10/09/26	10/26	10	0	45100	752
JAYKER RE-WHOLESALE NURSERY	CL	7679	INV208941 Plants/Trees for Liberty Hall	10/21/26	24989	461.36	10/01/26	10/26	10	0	45100	752
JAYKER RE-WHOLESALE NURSERY	CL	7679	INV208942 Plants/Trees for Liberty Hall	10/21/26	24989	1,231.20	10/01/26	10/26	10	0	45100	752
JD PALATINE, LLC	CC	300	CC-300 Background Checks	10/07/26	-97788	1,825.20	09/01/26	9/26	10	0	41810	533
JEAN HENSCHEID	CL	7551	Sept 2026 Intro Yoga Instruction	10/01/26	24943	140.00	09/30/26	9/26	10	153	44022	352
JEAN HENSCHEID	CL	7731	Oct 2026 Intro Yoga Instruction	11/06/26	25005	245.00	10/31/26	10/26	10	153	44022	352
JOHN HANCOCK	CL	7598	A165086 2026 Q3 Retirement Fees	10/02/26	-97799	466.84	09/30/26	9/26	10	0	41210	230
JULEE ELLIOTT	CL	7568	2334 Veteran Banners (16)	10/01/26	-97817	800.00	09/11/26	9/26	10	0	45000	598
LAKEY VILLEGAS LAW AND POLICY	CL	7695	10587 Lgl Fees Moyle v. City of Star	10/22/26	24990	2,175.00	10/12/26	10/26	10	0	41300	323
LARRY BEARG	CL	7553	Sept 2026 Tai Chi Instruction	10/01/26	-97826	945.00	09/30/26	9/26	10	152	44022	352
LARRY BEARG	CL	7733	Oct 2026 Tai Chi Instruction	11/06/26	-97717	805.00	10/31/26	10/26	10	152	44022	352
LOWES	CC	299	CC-299 Hand Tools for Shop	10/07/26	-97789	2,251.52	08/27/26	9/26	10	0	41570	613
MARIE CHESLEY	CL	7697	Refund Riverhouse Deposit	10/22/26	24991	500.00	10/22/26	10/26	10	0	40700	882
MARQUIS PEST CONTROL	CL	7601	528 Pest Control City Hall/Frdm Pk	10/05/26	-97796	165.00	09/09/26	9/26	10	332	48900	333
MAVERIK	CC	298	CC-298 Fuel	10/07/26	-97790	110.17	08/21/26	9/26	10	0	41560	626
MAVERIK	CC	298	CC-298 Fuel	10/07/26	-97790	93.30	08/30/26	9/26	10	0	41560	626
MAVERIK	CC	298	CC-298 Fuel	10/07/26	-97790	128.00	09/03/26	9/26	10	0	41560	626
MAVERIK	CC	298	CC-298 Fuel	10/07/26	-97790	123.44	09/12/26	9/26	10	0	41560	626
MAVERIK	CC	298	CC-298 Fuel	10/07/26	-97790	123.82	09/16/26	9/26	10	0	41560	626

MAVERIK	CC	298	CC-298 Fuel	10/07/26	-97790	129.40	08/25/26	9/26	10	0	41560	626
MAVERIK	CC	307	CC-307 Fuel	11/04/26	-97723	55.00	10/13/26	10/26	10	0	41560	626
MAVERIK	CC	307	CC-307 Fuel	11/04/26	-97723	141.55	10/16/26	10/26	10	0	41560	626
MAVERIK	CC	307	CC-307 Fuel	11/04/26	-97723	120.00	09/29/26	10/26	10	0	41560	626
MAVERIK	CC	307	CC-307 Fuel	11/04/26	-97723	115.89	10/26/26	10/26	10	0	41560	626
MAVERIK	CC	307	CC-307 Fuel	11/04/26	-97723	41.26	10/19/26	10/26	10	0	41560	626
MAVERIK	CC	307	CC-307 Fuel	11/04/26	-97723	84.50	10/05/26	10/26	10	0	41560	626
MERAKAI, LLC	CL	7547	643883 Blocker Locker 7	09/30/26	-97830	5,649.95	09/30/26	9/26	10	0	42110	365
MERIDIAN TROPHY	CL	7645	M1797163 Award Plaques	10/15/26	24972	189.88	10/12/26	9/26	10	0	45050	584
MERIDIAN TROPHY	CL	7645	M9358686 Award Plaques	10/15/26	24972	224.85	10/07/26	9/26	10	0	45050	584
MERIDIAN TROPHY	CL	7645	M6375353 Award Plaques	10/15/26	24972	299.80	10/09/26	9/26	10	0	45050	584
MERIDIAN TROPHY	CL	7645	M6584295 Staff Name Badges/Acrylic Star	10/15/26	24972	333.90	10/07/26	9/26	10	0	45050	584
MICROSOFT	CC	306	CC-306 Visio/Exchange Online Plans	10/28/26	-97735	35.70	10/03/26	10/26	10	0	42200	372
MICROSOFT	CC	306	CC-306 MS 365 Business Basic	10/28/26	-97735	336.00	09/25/26	10/26	10	0	42200	372
MICROSOFT	CC	306	CC-306 MS 365 Business Standard	10/28/26	-97735	354.51	09/26/26	10/26	10	0	42200	372
MIDSTAR FIREARMS	CL	7710	DU22424 Winchester 1873	10/30/26	24996	1,751.12	10/27/26	10/26	10	0	42110	365
MIDWEST D-VISION SOLUTIONS	CL	7544	711991 Door Reinforcer & Lockset	09/28/26	24944	710.04	09/21/26	9/26	10	552	41540	434
MMS.COM	CC	302	CC-302 State OT City Open House Items	10/21/26	-97754	141.84	10/01/26	10/26	10	0	45050	584
MV AERIAL IMAGING	CL	7564	500 Park Drone Photos	10/01/26	24941	320.00	09/30/26	9/26	10	0	45050	583
NAPA AUTO PARTS	CL	7584	149216 Battery	10/01/26	-97808	176.13	09/11/26	9/26	10	568	41560	437
NAPA AUTO PARTS	CL	7584	149274 Ring Terminal For Trailer	10/01/26	-97808	5.98	09/12/26	9/26	10	0	41580	447
NAPA AUTO PARTS	CL	7584	149821 Windshield Washer Fluid	10/01/26	-97808	29.94	09/23/26	9/26	10	0	41580	447
NIKI DEAN	CL	7549	Sept 2026 Gentle Yoga Instruction	10/01/26	24945	1,190.00	09/30/26	9/26	10	153	44022	352
NIKI DEAN	CL	7549	Sept 2026 Restorative Yoga Instruction	10/01/26	24945	196.00	09/30/26	9/26	10	153	44022	352
NIKI DEAN	CL	7729	Oct 2026 Gentle Yoga Instruction	11/06/26	25006	1,225.00	10/31/26	10/26	10	153	44022	352
NIKI DEAN	CL	7729	Oct 2026 Restorative Yoga Instruction	11/06/26	25006	168.00	10/31/26	10/26	10	153	44022	352
OPENAI	CC	307	CC-307 AI	11/04/26	-97723	413.00	10/24/26	10/26	10	0	42200	372
PACIFIC STEEL	CC	299	CC-299 5/8 Round Stock	10/07/26	-97789	42.83	08/19/26	9/26	10	0	41580	447
PATHWAY CONCRETE & LANDSCAPING LLC	CL	7635	308 Concrete/Welding Liberty Hall	10/13/26	-97775	19,980.00	10/12/26	9/26	10	0	45100	752
PATHWAY CONCRETE & LANDSCAPING LLC	CL	7678	309 Concrete Freedom Park	10/21/26	-97751	1,000.00	10/20/26	10/26	10	0	45100	747
PATHWAY CONCRETE & LANDSCAPING LLC	CL	7678	309 Concrete Liberty Hall	10/21/26	-97751	1,525.00	10/20/26	10/26	10	0	45100	752
PERSONNEL PLUS	CL	7576	155150 Temp EE Richard Yarno	10/01/26	-97813	943.20	09/05/26	9/26	10	0	41740	565
PERSONNEL PLUS	CL	7576	155150 Temp EE Jody Robinson	10/01/26	-97813	754.56	09/05/26	9/26	10	0	41740	565
PERSONNEL PLUS	CL	7608	154888 Temp EE Richard Yarno	10/07/26	-97792	943.20	07/18/26	9/26	10	0	41740	565
PERSONNEL PLUS	CL	7660	155216 Temp EE Richard Yarno	10/15/26	-97759	943.20	09/19/26	9/26	10	0	41740	565
PERSONNEL PLUS	CL	7660	155216 Temp EE Jody Robinson	10/15/26	-97759	943.20	09/19/26	9/26	10	0	41740	565
PERSONNEL PLUS	CL	7691	155280 Temp EE Jody Robinson	10/21/26	-97744	872.46	10/03/26	10/26	10	0	41740	565
PERSONNEL PLUS	CL	7691	155280 Temp EE Richard Yarno	10/21/26	-97744	960.89	10/03/26	10/26	10	0	41740	565
PIPECO	CL	7596	S6586496.1 Weedcloth for Liberty Hall	10/02/26	-97800	3,293.06	09/16/26	9/26	10	0	45100	756
PITNEY BOWES	CL	7588	1030192067 Postage Meter Ink Cartridge	10/02/26	24954	112.87	09/30/26	9/26	10	0	41810	641
PITNEY BOWES	CL	7820	52568334 Postage Meter	11/05/26	-97722	1,000.00	10/13/26	10/26	10	0	41810	641
PORTAPROS LLC	CL	7627	148820F-1 Star Middle Sch Portable Rstrm	10/09/26	-97782	181.60	10/01/26	10/26	10	567	41550	435
PORTAPROS LLC	CL	7627	155305-1 Chili Cookoff Portable Restrm	10/09/26	-97782	396.00	10/05/26	10/26	10	0	45050	582
PORTAPROS LLC	CL	7652	154305A-1 Flag Football Portable Rstrms	10/15/26	-97765	649.20	10/13/26	10/26	10	215	44021	442
PREMIER SIGNS INC	CL	7567	12321 Annexation/Zoning Signs	10/01/26	-97818	150.00	09/16/26	9/26	10	0	41810	530
PREMIER SIGNS INC	CL	7567	12320 Annexation/Zoning Signs	10/01/26	-97818	150.00	09/16/26	9/26	10	0	41810	530
PREMIER SIGNS INC	CL	7606	12296 Signs Star Fire Station #52	10/06/26	-97793	385.00	09/01/26	9/26	10	0	48590	699
PRIMO BRANDS	CL	7605	8750183906 Water City Hall	10/06/26	-97794	115.45	10/02/26	9/26	10	0	41810	611
PRIMO BRANDS	CL	7605	8750185359 Water Rec Center	10/06/26	-97794	79.44	10/02/26	9/26	10	0	41810	611
PRIMO BRANDS	CL	7724	06J8750183 Water City Hall	11/05/26	-97720	179.01	11/03/26	10/26	10	0	41810	611
PRIMO BRANDS	CL	7724	06J8750185 Water Rec Center	11/05/26	-97720	29.97	11/03/26	10/26	10	0	41810	611
PROOF CRAFT KITCHEN	CC	307	CC-307 Mtg with Equestrian Group	11/04/26	-97723	115.10	10/16/26	10/26	10	0	45050	585
PROOF CRAFT KITCHEN	CC	307	CC-307 Mtg w ACHD Director Head	11/04/26	-97723	76.71	10/26/26	10/26	10	0	45050	585
QUALITY TRAILER SALES	CL	7592	52619 HD Trailer Hitch Mntnc Trucks	10/02/26	-97803	1,900.80	09/22/26	9/26	10	568	41560	437
RARE STEAKHOUSE	CC	298	CC-298 Staff Meeting	10/07/26	-97790	70.08	09/14/26	9/26	10	0	45050	585
RARE STEAKHOUSE	CC	298	CC-298 Staff Meeting	10/07/26	-97790	82.28	08/25/26	9/26	10	0	45050	585
RARE STEAKHOUSE	CC	298	CC-298 Meeting Council President	10/07/26	-97790	69.56	09/11/26	9/26	10	0	45050	585
RARE STEAKHOUSE	CC	298	CC-298 Meeting with Rep Skaug	10/07/26	-97790	89.17	08/27/26	9/26	10	0	45050	585
RARE STEAKHOUSE	CC	298	CC-298 Meeting with Parks/Maintenance	10/07/26	-97790	116.69	08/21/26	9/26	10	0	45050	585
RARE STEAKHOUSE	CC	298	CC-298 Police/Fire Chiefs Meeting	10/07/26	-97790	163.54	08/28/26	9/26	10	0	45050	585
RARE STEAKHOUSE	CC	298	CC-298 Staff Meeting	10/07/26	-97790	143.40	09/04/26	9/26	10	0	45050	585
RARE STEAKHOUSE	CC	300	CC-300 Lunch Meeting	10/07/26	-97788	99.49	09/17/26	9/26	10	0	45050	580

RARE STEAKHOUSE	CC	307	CC-307 Lunch Meeting	11/04/26	-97723	106.89	10/09/26	10/26	10	0	45050	585
RARE STEAKHOUSE	CC	307	CC-307 Mtg with Chiefs BLM Land	11/04/26	-97723	187.05	10/04/26	10/26	10	0	45050	585
RARE STEAKHOUSE	CC	307	CC-307 Mtg with Cheifs	11/04/26	-97723	88.89	10/17/26	10/26	10	0	45050	585
RARE STEAKHOUSE	CC	307	CC-307 Police/Fire Chiefs Mtg	11/04/26	-97723	164.58	10/25/26	10/26	10	0	45050	585
RCX SPORTS LLC	CC	300	CC-300 NFL Flag Uniforms	10/07/26	-97788	139.55	08/28/26	9/26	10	215	44021	615
READING TRUCK	CL	7595	34060575 Safety Lights SXS SS2610	10/02/26	24955	1,467.28	09/01/26	9/26	10	568	41560	437
READING TRUCK	CL	7595	33931867 Safety Lights SXS Toro 2	10/02/26	24955	806.22	09/01/26	9/26	10	568	41560	437
READING TRUCK	CL	7595	33840639 Safety Lights SXS SS2203	10/02/26	24955	912.62	09/01/26	9/26	10	568	41560	437
READING TRUCK	CL	7595	33843615 Safety Lights SXS SS2405	10/02/26	24955	1,467.28	09/01/26	9/26	10	568	41560	437
READING TRUCK	CL	7595	33843597 Safety Lights SXS SS2404	10/02/26	24955	1,467.28	09/01/26	9/26	10	568	41560	437
READING TRUCK	CL	7595	33931883 Safety Lights SXS Toro 1	10/02/26	24955	806.22	09/01/26	9/26	10	568	41560	437
READING TRUCK	CL	7595	33843594 Safety Lights SXS SS2507	10/02/26	24955	1,467.28	09/01/26	9/26	10	568	41560	437
READING TRUCK	CL	7595	33843595 Safety Lights SXS SS1902	10/02/26	24955	1,467.28	09/01/26	9/26	10	568	41560	437
READING TRUCK	CL	7595	33843423 Safety Lights SXS SS2506	10/02/26	24955	1,467.28	09/01/26	9/26	10	568	41560	437
READING TRUCK	CL	7672	43042942 Credit for Sales Tax	10/20/26	24982	-183.32	09/24/26	9/26	10	568	41560	437
READING TRUCK	CL	7672	43042152 Safety Lights for Ram 2500	10/20/26	24982	3,238.57	09/15/26	9/26	10	568	41560	437
READING TRUCK	CL	7672	43042943 Credit for Sales Tax	10/20/26	24982	-183.30	09/24/26	9/26	10	568	41560	437
REMARKABLE OSLO	CC	298	CC-298 International Fee	10/07/26	-97790	0.03	09/03/26	9/26	10	0	42200	372
REMARKABLE OSLO	CC	298	CC-298 Tablet Fee	10/07/26	-97790	4.23	09/03/26	9/26	10	0	42200	372
REMARKABLE OSLO	CC	307	CC-307 International Fee	11/04/26	-97723	0.03	10/05/26	10/26	10	0	42200	372
REMARKABLE OSLO	CC	307	CC-307 Remarkable	11/04/26	-97723	4.23	10/05/26	10/26	10	0	42200	372
REPUBLIC SERVICES INC	CL	7624	001477196 Star City Hall	10/08/26	-97784	304.86	09/30/26	10/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7624	001477497 Blake Haven Park	10/08/26	-97784	122.95	09/30/26	10/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7624	001474302 Star River Access 1000 S Main	10/08/26	-97784	91.88	09/30/26	10/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7624	001474044 Hunters Creek Park	10/08/26	-97784	569.18	09/30/26	10/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7781	001485364 Star City Hall	11/05/26	-97712	226.83	10/31/26	11/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7781	001485141 Star River Access 1000 S Main	11/05/26	-97712	91.88	10/31/26	11/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7781	001485377 Blake Haven Park	11/05/26	-97712	122.95	10/31/26	11/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7781	001485093 Hunters Creek Park	11/05/26	-97712	647.21	10/31/26	11/26	10	0	41100	411
RICK WENICK	CL	7617	102315347 Reimburse ICC Certification	10/08/26	24966	115.00	10/08/26	9/26	10	356	48990	570
RIDLEY'S FAMILY MARKETS	CC	299	CC-299 Mosquito Fogger Spray	10/07/26	-97789	44.49	08/28/26	9/26	10	560	41550	435
RIDLEY'S FAMILY MARKETS	CC	300	CC-300 Paint	10/07/26	-97788	36.42	09/14/26	9/26	10	555	41540	434
RIDLEY'S FAMILY MARKETS	CC	300	CC-300 Spray Paint	10/07/26	-97788	91.06	09/09/26	9/26	10	555	41540	434
RIDLEY'S FAMILY MARKETS	CC	300	CC-300 Hardware	10/07/26	-97788	12.70	09/04/26	9/26	10	0	41580	447
RIDLEY'S FAMILY MARKETS	CC	300	CC-300 Drinks for City Council Mtg	10/07/26	-97788	36.64	09/01/26	9/26	10	0	41810	611
RIDLEY'S FAMILY MARKETS	CC	301	CC-301 Veterans Lunch Police/Fire	10/07/26	-97787	90.75	09/10/26	9/26	10	56	45000	598
RIMI INC	CL	7559	Sept 2026 Mechanical Inspections	10/01/26	-97821	14,611.36	10/01/26	9/26	10	0	40500	455
RIMI INC	CL	7736	Oct 2026 Mechanical Inspections	11/02/26	-97725	21,186.86	11/01/26	10/26	10	0	40500	455
ROBERT LITTLE	CL	7700	396273 Life Insurance	10/26/26	-97737	-341.90	10/23/26	10/26	10	0	41740	565
ROBERT LITTLE	CL	7700	396273 B&G Contracted Services	10/26/26	-97737	5,677.92	10/23/26	10/26	10	0	41740	565
ROOTS ROCK & BARK YARD	CL	7577	6058 Leveling Sand and Road Mix	10/01/26	24956	300.00	09/21/26	9/26	10	0	45100	756
ROOTS ROCK & BARK YARD	CL	7687	6099 Top Soil for Liberty Hall	10/21/26	24992	1,438.20	10/13/26	10/26	10	0	45100	752
ROOTS ROCK & BARK YARD	CL	7687	6090 Top Soil for Liberty Hall	10/21/26	24992	2,697.00	10/06/26	10/26	10	0	45100	752
ROOTS ROCK & BARK YARD	CL	7687	6089 Top Soil for Liberty Hall	10/21/26	24992	3,276.40	10/06/26	10/26	10	0	45100	752
ROYALTY ELECTRIC LLC	CL	7563	26067 Fiber Repair at Riverhouse	10/01/26	-97819	2,125.00	09/21/26	9/26	10	0	42200	377
ROYALTY ELECTRIC LLC	CL	7563	26013-14 Access Control Fobs	10/01/26	-97819	121.06	09/25/26	9/26	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	7594	26001-10 Phone Service September 2026	10/02/26	-97801	1,215.00	10/01/26	9/26	10	0	41100	416
ROYALTY ELECTRIC LLC	CL	7704	26046-5 Additional AV Liberty Hall	10/26/26	-97731	21,137.00	10/16/26	10/26	10	0	45100	752
ROYALTY ELECTRIC LLC	CL	7704	26046-4 Access Control Liberty Hall	10/26/26	-97731	20,000.00	10/13/26	10/26	10	0	45100	752
ROYALTY ELECTRIC LLC	CL	7723	26001-11 Phone Service October 2026	11/03/26	-97721	1,215.00	11/03/26	10/26	10	0	41100	416
S & K PLUMBING	CL	7805	20265794 Refund Cancelled Permit	11/04/26	25007	1,125.28	11/02/26	11/26	10	0	32258	
SBI CONTRACTING INC	CL	7561	25122ABN-2 Liberty Hall Installations	10/01/26	24946	9,465.00	09/15/26	9/26	10	0	45100	752
SCHEELS	CC	305	CC-305 Work Boots/Insoles	10/26/26	-97736	248.04	09/26/26	10/26	10	0	41590	616
SHELL BEACH BREWHOUSE	CC	307	CC-307 Mtg with MI and NC Delegation	11/04/26	-97723	129.05	10/23/26	10/26	10	0	45050	585
SHELL OIL COMPANY	CC	300	CC-300 Fuel	10/07/26	-97788	82.00	08/31/26	9/26	10	0	41560	626
SHILO PLUMBING AND MECHANICAL	CL	7707	20265195 Refund Cancelled Dup Permit	10/27/26	24997	195.00	10/26/26	10/26	10	0	32256	
SLO CAFE	CC	307	CC-307 NARC Conference	11/04/26	-97723	13.79	10/24/26	10/26	10	0	41560	626
SLO CAFE	CC	307	CC-307 NARC Conference	11/04/26	-97723	5.00	10/24/26	10/26	10	0	41740	550
SPIRIT MEDIA LLC	CL	7562	38.983 Front Cover Ad	10/01/26	24947	500.00	07/08/26	9/26	10	0	45050	583
SPIRIT MEDIA LLC	CL	7562	38.1095 Beautification Committee Ad	10/01/26	24947	205.00	09/22/26	9/26	10	0	45070	586
STAR COUNTRY CAFE	CC	298	CC-298 Meeting with Planning/Zoning	10/07/26	-97790	87.20	09/02/26	9/26	10	0	45050	583
STAR COUNTRY CAFE	CC	300	CC-300 Lunch Meeting	10/07/26	-97788	42.82	08/25/26	9/26	10	0	45050	580

STAR COUNTRY CAFE	CC	307	CC-307 Mtg with Mentorship Group	11/04/26	-97723	63.16	10/14/26	10/26	10	0	45050	585
STAR FIRE DEPARTMENT	CL	7556	Sept 2026 Star Fire Impact Fees	10/01/26	24948	129,120.00	10/01/26	9/26	10	0	40000	734
STAR FIRE DEPARTMENT	CL	7735	Oct 2026 Star Fire Impact Fees	11/02/26	24998	142,342.88	11/01/26	10/26	10	0	40000	734
STAR FIRE DEPARTMENT	CL	7816	June 2026 Star Fire Impact Fees REISSUE	11/05/26	25008	158,992.04	07/01/26	11/26	10	0	40000	734
STAR MERCANTILE INC	CC	299	CC-299 Carpet Cleaner Rental	10/07/26	-97789	40.26	09/19/26	9/26	10	0	41570	442
STAR MERCANTILE INC	CL	7604	02-41402 Hardware for Trailer	10/07/26	24961	3.79	09/04/26	9/26	10	0	41580	447
STAR MERCANTILE INC	CL	7604	02-42740 Chain Link for Paint Trailer	10/07/26	24961	3.98	09/05/26	9/26	10	0	41580	447
STAR MERCANTILE INC	CL	7604	02-57856 Water Hose for PD	10/07/26	24961	23.99	09/14/26	9/26	10	554	41540	434
STAR MERCANTILE INC	CL	7604	02-65766 AA Batteries for Auto Sink	10/07/26	24961	23.99	09/19/26	9/26	10	554	41540	434
STAR MERCANTILE INC	CL	7604	02-60493 Coupler for Water Heater	10/07/26	24961	3.98	09/16/26	9/26	10	554	41540	434
STAR MERCANTILE INC	CL	7604	02-83903 Hardware	10/07/26	24961	2.78	09/30/26	9/26	10	0	41580	447
STAR MERCANTILE INC	CL	7604	02-73705 Irrigation Fitting	10/07/26	24961	7.99	09/24/26	9/26	10	565	41550	435
STAR MERCANTILE INC	CL	7604	02-62263 Torpedo Level for Liberty Hall	10/07/26	24961	19.98	09/17/26	9/26	10	0	45100	756
STAR MERCANTILE INC	CL	7604	02-68945 Hardware Copper Ground Rod	10/07/26	24961	25.86	09/21/26	9/26	10	0	41580	447
STAR MERCANTILE INC	CL	7604	03-491276 D-ring for Trailer	10/07/26	24961	2.99	09/03/26	9/26	10	0	41580	447
STAR STORAGE	CL	7649	Unit C06	10/15/26	24973	178.00	10/15/26	10/26	10	549	41540	434
STAR STORAGE	CL	7649	Unit C08	10/15/26	24973	160.00	10/15/26	10/26	10	549	41540	434
STAR STORAGE	CL	7649	Unit C04	10/15/26	24973	178.00	10/15/26	10/26	10	549	41540	434
STAR STORAGE	CL	7790	Unit C04	11/06/26	25009	178.00	11/06/26	11/26	10	549	41540	434
STAR STORAGE	CL	7790	Unit C06	11/06/26	25009	178.00	11/06/26	11/26	10	549	41540	434
STAR STORAGE	CL	7790	Unit C08	11/06/26	25009	160.00	11/06/26	11/26	10	549	41540	434
STARLINK INTERNET	CC	306	CC-306 Internet/Fiber Service	10/28/26	-97735	55.00	10/12/26	10/26	10	0	41100	419
SUMMIT PORTABLE RESTROOMS	CL	7574	28209 Portable Restrooms	10/01/26	-97815	35.00	06/08/26	9/26	10	567	41550	435
SW IDAHO BUSINESS ALLIANCE	CL	7663	4253 Annual Membership Renewal	10/16/26	24979	25.00	10/15/26	10/26	10	365	48990	570
SYNCRO	CC	306	CC-306 Remote Management Software	10/28/26	-97735	376.00	10/01/26	10/26	10	0	42200	372
TABLECOVERSNOW.COM	CC	298	CC-298 Table Coverings Liberty Hall	10/07/26	-97790	170.99	09/01/26	9/26	10	0	45050	583
TABLECOVERSNOW.COM	CC	298	CC-298 Return Table Covers	10/07/26	-97790	-170.99	09/14/26	9/26	10	0	45050	585
TACOS COLIMA 1	CC	300	CC-300 Lunch Meeting	10/07/26	-97788	133.90	08/20/26	9/26	10	0	45050	580
TAP HOUSE PUB & EATERY	CC	305	CC-305 Consult Calvery Chapel Pastor	10/26/26	-97736	44.70	09/28/26	10/26	10	0	45050	580
TAP HOUSE PUB & EATERY	CC	307	CC-307 P&Z Meeting Update	11/04/26	-97723	57.88	10/01/26	10/26	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	307	CC-307 Mtg With Owyhee HS Admin	11/04/26	-97723	81.69	10/17/26	10/26	10	0	45050	585
TASC	CL	7677	IN3811104 Monthly Fees	10/21/26	24993	77.10	08/19/26	10/26	10	0	41740	210
TASC	CL	7699	Erroneous Withdrawl	10/22/26	-97738	3,400.00	09/20/26	9/26	10	0	41740	210
TASC	CL	7792	IN3830145 Monthly Fees	11/06/26	25010	77.10	11/19/26	11/26	10	0	41740	210
TATES RENTS	CL	7583	2598003-19 Rock Saw	10/01/26	-97809	603.75	09/21/26	9/26	10	0	45100	747
TATES RENTS	CL	7690	2595407119 Edger Blades	10/21/26	-97745	134.95	10/09/26	10/26	10	0	41595	830
TATES RENTS	CL	7690	2595407119 Damage Waiver	10/21/26	-97745	258.48	10/09/26	10/26	10	0	41570	442
TATES RENTS	CL	7690	2595407119 Compactor Plate Rental	10/21/26	-97745	1,723.21	10/09/26	10/26	10	0	45100	752
TAYLOR HAMMRICH	CL	7554	Sept 2026 Tumbling Instruction	10/01/26	-97825	2,193.23	09/30/26	9/26	10	159	44022	352
TAYLOR HAMMRICH	CL	7796	Oct 2026 Tumbling Instruction	11/06/26	-97705	2,082.34	10/31/26	10/26	10	159	44022	352
TEAMSIDELINE.COM	CL	7670	TSINV24168 Annual Fee Sports Management	10/19/26	24994	1,199.00	10/01/26	10/26	10	0	42200	372
THE CAR PARK	CC	298	CC-298 Parking Ada County Courthouse	10/07/26	-97790	1.00	09/14/26	9/26	10	0	41740	550
THE CAR PARK	CC	307	CC-307 Airport Parking	11/04/26	-97723	120.00	10/25/26	10/26	10	0	41740	550
THE CAR PARK	CC	307	CC-307 Parking for Honor Flight	11/04/26	-97723	9.00	10/08/26	10/26	10	0	41740	550
THE CLIFFS HOTEL AND SPA	CC	307	CC-307 NARC Conference	11/04/26	-97723	67.09	10/21/26	10/26	10	0	41740	550
THE CLIFFS HOTEL AND SPA	CC	307	CC-307 NARC Conference	11/04/26	-97723	959.32	10/25/26	10/26	10	0	41740	550
THE GRIDDLE	CC	307	CC-307 Mtg with Eagle City Council	11/04/26	-97723	66.69	10/02/26	10/26	10	0	45050	585
THE HOME DEPOT	CC	299	CC-299 Metric Hex Key Set	10/07/26	-97789	61.93	09/03/26	9/26	10	0	41570	613
THE HOME DEPOT	CC	299	CC-299 Door Striping Clerk's Office	10/07/26	-97789	9.97	08/25/26	9/26	10	555	41540	434
THE HOME DEPOT	CC	299	CC-299 Bricks for Water Valve Boxes	10/07/26	-97789	87.00	09/15/26	9/26	10	572	41550	435
THE HOME DEPOT	CC	299	CC-299 Saw Horse/Fence Ties	10/07/26	-97789	76.92	09/03/26	9/26	10	0	41580	447
THE HOME DEPOT	CC	299	CC-299 Metric Hex Key Set	10/07/26	-97789	16.97	09/03/26	9/26	10	0	41570	613
THE HOME DEPOT	CC	300	CC-300 Hammerdrill Bit	10/07/26	-97788	16.47	09/01/26	9/26	10	0	41570	613
TIMECLOCK PLUS	CL	7634	CM00035809 Proration Credit	10/09/26	-97776	-2,663.01	10/07/26	10/26	10	0	42200	372
TIMECLOCK PLUS	CL	7634	00504775 License Annual Charge Prorated	10/09/26	-97776	3,195.62	10/07/26	10/26	10	0	42200	372
TKG PROTECTION SYSTEMS	CL	7813	2087 Fire Alarm System Replacement	11/05/26	25011	11,000.00	10/29/26	10/26	10	327	48900	333
TREASURE VALLEY BOUNCE N SLIDE	CL	7815	6348 Trunk or Treat Event	11/05/26	-97702	1,365.00	11/05/26	11/26	10	55	45000	598
TREASURE VALLEY COFFEE	CL	7558	11653797 Coffee/Sports Drinks	10/01/26	-97822	157.20	09/25/26	9/26	10	0	41810	611
TREASURE VALLEY COFFEE	CL	7702	11675944 Coffee/Sports Drinks	10/26/26	-97733	124.41	10/23/26	10/26	10	0	41810	611
TREASURE VALLEY COFFEE	CL	7802	11719858 Coffee/First Aid/Cups	11/04/26	-97704	190.88	10/30/26	10/26	10	0	41810	611
TREASURE VALLEY FASTPITCH OFFICIALS	CL	7636	2026SSP5 Umpire Fees Slowpitch Softball	10/14/26	-97774	310.00	09/15/26	9/26	10	2	44021	353
TREASURE VALLEY FASTPITCH OFFICIALS	CL	7636	2026SFF1 Umpire Fees Flag Football	10/14/26	-97774	1,120.00	08/23/26	9/26	10	215	44021	353

TREASURE VALLEY FASTPITCH OFFICIALS	CL	7636	2026SSP4 Umpire Fees Slowpitch Softball	10/14/26	-97774	445.00	08/23/26	9/26	10	2	44021	353
TREASURE VALLEY FASTPITCH OFFICIALS	CL	7637	2026SFF2 Umpire Fees Flag Football	10/14/26	-97773	700.00	08/23/26	10/26	10	215	44021	353
TREASURE VALLEY FASTPITCH OFFICIALS	CL	7637	2026SSP6 Umpire Fees Slowpitch Softball	10/14/26	-97773	580.00	09/15/26	10/26	10	2	44021	353
TREASURE VALLEY FASTPITCH OFFICIALS	CL	7814	2026SSP7 Umpire Fees Slowpitch Softball	11/05/26	-97703	310.00	11/05/26	11/26	10	2	44021	353
TROJAN PLUMBING, INC	CL	7618	20264439 Refund Cancelled Permit	10/08/26	24967	922.80	10/08/26	10/26	10	0	32256	
TURF TANK	CL	7654	5040040715 Gridiron Subscription	10/15/26	-97764	9,010.00	10/01/26	9/26	10	0	44021	612
UBER	CC	307	CC-307 NARC Conference Travel	11/04/26	-97723	72.59	10/20/26	10/26	10	0	41740	550
UBER	CC	307	CC-307 NARC Conference	11/04/26	-97723	47.09	10/23/26	10/26	10	0	41740	550
UBER	CC	307	CC-307 NARC Conference Travel	11/04/26	-97723	42.74	10/20/26	10/26	10	0	41740	550
UBER	CC	307	CC-307 NARC Conference	11/04/26	-97723	20.00	10/23/26	10/26	10	0	41740	550
ULINE	CL	7658	60968047 Picnic Tables for Liberty Hall	10/15/26	-97761	8,997.85	09/30/26	9/26	10	0	45100	752
ULINE	CL	7658	54595005 Poly Strap Machine/Cart LH	10/15/26	-97761	911.44	09/29/26	9/26	10	0	45100	752
ULINE	CL	7701	214727419 Totes/Racks/Platform/Pallet	10/26/26	-97734	8,684.02	10/15/26	10/26	10	0	45100	752
UNITED AIRLINES	CC	298	CC-298 NARC Conference	10/07/26	-97790	24.00	08/20/26	9/26	10	0	41740	550
UNITED AIRLINES	CC	298	CC-298 NARC Conference	10/07/26	-97790	40.85	08/20/26	9/26	10	0	41740	550
UNITED AIRLINES	CC	298	CC-298 NARC Conference	10/07/26	-97790	40.85	08/20/26	9/26	10	0	41740	550
UNITED AIRLINES	CC	298	CC-298 NARC Conference	10/07/26	-97790	24.00	08/20/26	9/26	10	0	41740	550
UNITED AIRLINES	CC	298	CC-298 NARC Conference	10/07/26	-97790	77.40	08/20/26	9/26	10	0	41740	550
UNITED AIRLINES	CC	298	CC-298 NARC Conference	10/07/26	-97790	572.40	08/20/26	9/26	10	0	41740	550
UNITED AIRLINES	CC	298	CC-298 NARC Conference	10/07/26	-97790	24.00	08/20/26	9/26	10	0	41740	550
UNITED AIRLINES	CC	298	CC-298 NARC Conference	10/07/26	-97790	77.40	08/20/26	9/26	10	0	41740	550
UNITED AIRLINES	CC	298	CC-298 NARC Conference	10/07/26	-97790	24.00	08/20/26	9/26	10	0	41740	550
UNITED AIRLINES	CC	307	CC-307 NARC Conference	11/04/26	-97723	50.00	10/19/12	10/26	10	0	41740	550
UNITED AIRLINES	CC	307	CC-307 Baggage NARC Conference	11/04/26	-97723	50.00	10/23/26	10/26	10	0	41740	550
UNITED RENTALS (NORTH AMERICA), INC	CL	7668	2672112351 Dump Truck Rental	10/16/26	24980	2,111.18	09/18/26	9/26	10	0	45100	756
UPS BATTERY CENTER	CC	306	CC-306 Network Battery Maintenance	10/28/26	-97735	637.53	09/29/26	10/26	10	0	42200	371
UPS BATTERY CENTER	CC	306	CC-306 International Transaction Fee	10/28/26	-97735	5.10	09/29/26	10/26	10	0	42200	371
VALIANT INTEGRATIONS	CL	7703	I-1154B Liberty Hall AV Equipment	10/26/26	-97732	4,787.27	10/23/26	10/26	10	0	45100	752
VALIANT INTEGRATIONS	CL	7703	I-1153B Liberty Hall AV Equipment	10/26/26	-97732	20,882.63	10/21/26	10/26	10	0	45100	752
VALLEY WIDE COOP	CL	7593	I25564 Gas Allowance	10/02/26	-97802	-105.61	09/23/26	9/26	10	0	41560	626
VALLEY WIDE COOP	CL	7593	B20082 Fuel Midgrade-Non	10/02/26	-97802	1,873.67	09/14/26	9/26	10	0	41560	626
VALLEY WIDE COOP	CL	7593	B21017 Fuel Dyed Diesel	10/02/26	-97802	2,309.75	09/29/26	9/26	10	0	41560	626
VERIZON WIRELESS	CL	7650	6154820598 Monthly Cell Phones	11/02/26	24974	1,055.47	10/01/26	10/26	10	0	41100	373
WALKOVER BAGELS	CC	298	CC-298 Bagels for City Staff	10/07/26	-97790	59.50	09/15/26	9/26	10	0	45050	585
WALMART	CC	300	CC-300 Paint	10/07/26	-97788	37.91	09/12/26	9/26	10	555	41540	434
WALMART	CC	301	CC-301 Before/Afterschool Supplies	10/07/26	-97787	18.76	09/16/26	9/26	10	101	44022	611
WESTERN HEATING & AIR CONDITIONING	CL	7586	491333767 Yrly Maintenance Membership	10/01/26	-97807	1,928.00	09/03/26	9/26	10	555	41540	434
WESTERN HEATING & AIR CONDITIONING	CL	7586	488001653 Service Call for AC City Hall	10/01/26	-97807	303.55	08/24/26	9/26	10	555	41540	434
WESTERN RECORDS DESTRUCTION	CL	7589	0830824 02-64 Gallon/Console City Hall	10/02/26	-97806	144.00	10/01/26	9/26	10	0	41100	411
WESTERN RECORDS DESTRUCTION	CL	7738	0835677 02-64 Gallon/Console City Hall	11/03/26	-97716	72.00	11/01/26	10/26	10	0	41100	411
WESTERN STATES EQUIPMENT CO	CL	7578	*002696738 26 Micro Scissor Lift	10/01/26	-97812	24,184.81	09/16/26	9/26	10	0	45100	756
WESTERN STATES EQUIPMENT CO	CL	7662	003756369 Backhoe Rental	10/16/26	-97757	1,515.00	09/21/26	9/26	10	0	41570	442
WESTSIDE PIZZA	CC	300	CC-300 Lunch Staff Meeting	10/07/26	-97788	584.40	09/03/26	9/26	10	0	45050	585
WOODY'S OUTDOOR POWER INC	CL	7571	171346 Engine Parts for Trimmer	10/01/26	24957	7.96	09/21/26	9/26	10	0	41560	627
YORGASON LAW OFFICES PLLC	CL	7590	1327 City Attorney Monthly Services	10/02/26	-97805	4,350.00	10/01/26	9/26	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	7590	1327 City Attorney Additional Svcs	10/02/26	-97805	325.00	10/01/26	9/26	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	7739	1373 City Attorney Additional Svcs	11/03/26	-97715	100.00	11/02/26	10/26	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	7739	1373 City Attorney Monthly Services	11/03/26	-97715	4,350.00	11/02/26	10/26	10	0	41300	322
YOUNG ELEVATOR INC	CL	7642	2446 Standby Labor	10/15/26	-97769	175.00	09/24/26	10/26	10	331	48900	333
YOUNG ELEVATOR INC	CL	7642	2468 Routine Service/Maintenance	10/15/26	-97769	154.50	10/01/26	10/26	10	331	48900	333
YOUNG ELEVATOR INC	CL	7787	2573 Routine Service/Maintenance	11/06/26	-97706	154.50	11/05/26	11/26	10	331	48900	333
YOUTUBE PREMIUM	CC	306	CC-306 Yearly Subscription Coun Mtgs	10/28/26	-97735	159.99	10/14/26	10/26	10	0	42200	372
ZEELY, INC	CC	300	CC-300 IA Management App	10/07/26	-97788	79.95	09/18/26	9/26	10	0	44022	611
ZOOM VIDEO COMMUNICATIONS, INC	CL	7705	373857128 Added Zoom Room Liberty Hall	10/26/26	-97730	95.70	10/13/26	10/26	10	0	42200	372