

CITY OF STAR

For checks paid between: 08/12/26 to 08/26/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ALBERTSONS	CC 277	CC-277 EE Baby Shower Cake	08/24/26	-97922	49.81	07/23/26	8/26	10	0	45050	580
ALBERTSONS	CC 281	CC-281 Baking Camp Supplies	08/18/26	-97935	19.05	07/06/26	8/26	10	102	44022	611
ALMOST FAMOUS ENTERTAINMENT	CL 7376	August 14 Summer Concert	08/14/26	24862	900.00	08/13/26	8/26	10	51	45000	598
AMI TRUAX	CL 7351	Refund	08/12/26	24863	20.00	08/12/26	8/26	10	0	32014	
ANALYTICAL LABORATORIES, INC	CL 7391	2606055 Pond Water Testing Freedom Pk	08/20/26	-97930	960.00	07/31/26	8/26	10	571	45100	747
AQUARIUM OF BOISE	CC 281	CC-281 School Day Out Activity	08/18/26	-97935	26.00	07/14/26	8/26	10	109	44022	620
ASSOCIATION OF STATE FLOODPLAIN MANAGERS	CC 285	CC-285 Certification Renewal R Morgan	08/24/26	-97920	530.00	08/03/26	8/26	10	379	48990	570
BI-MART 689	CC 281	CC-281 Summer Camp Supplies	08/18/26	-97935	8.40	07/07/26	8/26	10	104	44022	611
BILLS MACHINE SHOP	CL 7366	26-1280 Freedom Park Bridge Repair	08/14/26	-97943	2,500.00	07/28/26	8/26	10	555	41540	434
BLACK MOUNTAIN SOFTWARE	CC 275	CC-275 Software User Conf Reg	08/24/26	-97921	299.00	07/22/26	8/26	10	0	41740	560
BOISE AIRPORT	CC 275	CC-275 Airport Parking	08/24/26	-97921	160.00	07/02/26	8/26	10	0	41740	550
BOISE RIGGING SUPPLY	CL 7372	197470 Sling & Ratchet Straps	08/14/26	24864	160.39	07/30/26	8/26	10	0	41570	613
CALIBER COLLISION	CC 288	CC-288 Chevy Door Panel Repair	08/25/26	-97918	643.55	08/19/26	8/26	10	568	41560	437
CANON FINANCIAL SERVICES, INC	CL 7400	43673130 Leases for 2 Copiers	08/21/26	-97925	256.24	08/12/26	8/26	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL 7400	43673131 Shared Copier S&W	08/21/26	-97925	522.66	08/12/26	8/26	10	0	42200	374
CHEF'SSTORE	CC 281	CC-281 Freedom Park Concessions	08/18/26	-97935	368.80	07/15/26	8/26	10	162	44022	621
CHEF'SSTORE	CC 281	CC-281 Freedom Park Concessions	08/18/26	-97935	347.50	06/29/26	8/26	10	162	44022	621
CLOVERDALE NURSERY	CL 7371	344482 Sod City Hall	08/14/26	24865	900.00	07/25/26	8/26	10	0	41595	830
COBB 308	CC 281	CC-281 Truck Car Wash	08/18/26	-97935	32.00	07/06/26	8/26	10	0	41560	437
CORWIN FORD	CC 288	CC-288 Recall Service/Spare Key	08/25/26	-97918	492.42	07/30/26	8/26	10	568	41560	437
COSTCO	CC 275	CC-275 Candy & Coffee	08/24/26	-97921	91.13	07/09/26	8/26	10	0	41810	611
COSTCO	CC 281	CC-281 Freedom Park Concessions	08/18/26	-97935	278.63	07/03/26	8/26	10	162	44022	621
COSTCO	CC 281	CC-281 Rec Supplies	08/18/26	-97935	132.85	07/12/26	8/26	10	174	44022	611
COSTCO	CC 281	CC-281 Baking Camp Supplies	08/18/26	-97935	915.27	07/02/26	8/26	10	102	44022	611
COSTCO	CC 281	CC-281 Summer Camp Equipment	08/18/26	-97935	490.59	06/22/26	8/26	10	104	44022	612
CUSHING TERRELL	CL 7388	214523 Star Event Center Design	08/20/26	-97931	3,129.71	07/31/26	8/26	10	0	45100	737
D&B SUPPLY CO	CL 7378	9125 Return Trimmer Handle	08/14/26	24866	-455.79	07/30/26	8/26	10	0	41570	619
D&B SUPPLY CO	CL 7378	9123 String Trimmer/New Heads	08/14/26	24866	1,139.45	07/30/26	8/26	10	0	41570	619
DANA PARTRIDGE	CL 7361	Services 07/30/26 to 08/12/26	08/14/26	-97946	3,268.95	08/13/26	8/26	10	0	41740	565
DOLLAR TREE	CC 281	CC-281 Summer Camp Supplies	08/18/26	-97935	181.26	07/07/26	8/26	10	104	44022	611
DRUGFREE IDAHO, INC	CL 7354	12532 Pre-employment Drug Test (3)	08/12/26	24867	165.00	08/01/26	8/26	10	0	41810	534
ELECTION CENTER	CC 277	CC-277 Renewal Certificate	08/24/26	-97922	150.00	07/26/26	8/26	10	0	41740	560
EXPRESS SERVICES, INC	CL 7363	34284988 Temp EE Pablo Rodriguez	08/14/26	-97945	1,728.00	08/12/26	8/26	10	0	41740	565
FERGUSON ENTERPRISES	CC 288	CC-288 Plumbing Part	08/25/26	-97918	132.00	07/22/26	8/26	10	554	41540	434
GAMEFACE ATHLETICS	CL 7386	324658 Fall Soccer Uniforms	08/20/26	-97932	355.20	08/19/26	8/26	10	230	44021	615
GEM STATE PAPER & SUPPLY COMPANY	CL 7365	3123551 Paper Towel Dispenser Keys	08/14/26	-97944	13.33	07/28/26	8/26	10	553	41540	434
GENES BISTRO	CC 275	CC-275 GFOA Conference Lunch	08/24/26	-97921	31.62	07/02/26	8/26	10	0	41740	550
GPS INSIGHT	CL 7350	1901688 GPS Asset Tracking for Maint	08/12/26	-97947	6,759.60	08/01/26	8/26	10	0	42200	372
GREYLOCH	CL 7344	16064 Remodel CH/Meredith's Office	08/10/26	24868	1,460.86	07/09/26	8/26	10	555	41540	434
HERITAGE LANDSCAPE SUPPLY GROUP	CL 7375	28557956-1 Bushings	08/14/26	-97941	7.80	07/23/26	8/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 7375	28553845-1 PVC Tee/Elbow/Nipples	08/14/26	-97941	25.26	07/23/26	8/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 7375	28545546-1 Catch Basin Drain	08/14/26	-97941	76.02	07/23/26	8/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL 7375	28548231-1 Irrigation Supplies	08/14/26	-97941	92.96	07/23/26	8/26	10	565	41550	435
HHS CONSTRUCTION	CL 7343	Refund Police Mitigation Fee	08/12/26	24869	3,360.00	08/06/26	8/26	10	0	39010	
HHS CONSTRUCTION	CL 7343	Refund Star Fire Impact Fee	08/12/26	24869	2,152.00	08/06/26	8/26	10	0	33616	
HHS CONSTRUCTION	CL 7343	Refund Star Park Impact Fee	08/12/26	24869	2,050.00	08/06/26	8/26	10	0	33612	
HHS CONSTRUCTION	CL 7343	Refund HD4 Impact Fee	08/12/26	24869	5,050.00	08/06/26	8/26	10	0	33619	
HHS CONSTRUCTION	CL 7343	20260704 Refund Bldg Permit Fee (80%)	08/12/26	24869	3,445.84	08/06/26	8/26	10	0	32252	
HHS CONSTRUCTION	CL 7353	20264338 Refund Bldg Permit Fee Overpay	08/12/26	24869	2,411.69	08/10/26	8/26	10	0	32252	
HHS CONSTRUCTION	CL 7390	Refund ACHD Impact Fee	08/20/26	24882	753.00	08/20/26	8/26	10	0	33614	
HHS CONSTRUCTION	CL 7390	Refund Ada County Impact Fee	08/20/26	24882	750.00	08/20/26	8/26	10	0	33623	
HOBBY LOBBY	CC 281	CC-281 Summer Camp Supplies	08/18/26	-97935	13.20	07/11/26	8/26	10	104	44022	611

IDAHO POWER COMPANY	CL	7401	0033207655	11665 W State St A1	08/21/26	-97924	257.34	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0030885171	11665 W State St C	08/21/26	-97924	171.04	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033207654	11665 W State St A	08/21/26	-97924	639.63	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	Adjustments		08/21/26	-97924	30.00	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0030204606	Street Lights Blake Park	08/21/26	-97924	10.70	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033157130	11380 W Hidden Brook Dr	08/21/26	-97924	59.50	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0031088776	Star/Hiddenbrook 41CM	08/21/26	-97924	5.10	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0032863989	960 S Main Street	08/21/26	-97924	498.16	08/12/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033022584	Street Lights Star	08/21/26	-97924	490.58	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0032863988	960 S Main Street	08/21/26	-97924	559.59	08/12/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033367599	W Otter Rock Dr Pump	08/21/26	-97924	99.89	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0031058541	2361 N Pollard Ln	08/21/26	-97924	135.90	08/12/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0030980194	Floating Feather/Plummer	08/21/26	-97924	5.04	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033022580	State/Plummer Street Lights	08/21/26	-97924	5.32	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0030943198	11665 W State St Fire Dept	08/21/26	-97924	3.33	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033372621	10405 W Otter Rock Dr Pond	08/21/26	-97924	1,235.64	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033022594	960 S Main Bathroom	08/21/26	-97924	113.53	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033380347	W Otter Rock Dr Outlets	08/21/26	-97924	27.97	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033474213	894 S Main Street	08/21/26	-97924	122.83	08/12/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0031017089	S Moyle & W State St	08/21/26	-97924	8.21	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0031030388	9350 W Floating Feather Rd	08/21/26	-97924	819.35	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033475887	894 S Main St Shop	08/21/26	-97924	91.08	08/12/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0030968905	W Picket Cr/Pollard Ln	08/21/26	-97924	4.24	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033022596	Blake Park Sprinklers	08/21/26	-97924	3.98	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033022576	11225 W Blake Dr Blake Park	08/21/26	-97924	68.44	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033022589	10769 W State St City Hall	08/21/26	-97924	1,220.50	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033022563	10775 W State St Star Outreach	08/21/26	-97924	276.11	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033022554	1250 N Star Rd HC Pump	08/21/26	-97924	668.76	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0030204591	Hunters Creek Street Lights	08/21/26	-97924	9.16	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033075641	Highbrook/Hwy 44 St Lights	08/21/26	-97924	14.75	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033022592	1300 N Star Rd HC Entry Light	08/21/26	-97924	477.01	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033022587	1500 N Star Rd HC Park	08/21/26	-97924	661.73	08/14/26	8/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7401	0033022572	1310 N Little Camas BG Shop	08/21/26	-97924	245.83	08/14/26	8/26	10	0	41100	412
IDAHO TRACTOR INC	CL	7373	8920	Ball Link/Nut/Rod for Kubota	08/14/26	24870	182.00	07/23/26	8/26	10	0	41580	433
INTERNATIONAL INSTITUTE MUNICIPAL CLERKS	CC	277	CC-277	IIMC CMC Certification	08/24/26	-97922	125.00	07/25/26	8/26	10	0	41740	560
LAKEY VILLEGAS LAW AND POLICY	CL	7358	10089	1022-3 Moyle v. City of Star	08/14/26	24871	2,250.00	08/10/26	8/26	10	0	41300	323
LARSEN SNOBIZ	CC	281	CC-281	School Day Out Activity	08/18/26	-97935	73.20	07/17/26	8/26	10	109	44022	620
LEONARD SLENDER	CL	7412	PO 01668	Seal Coating CH/Blake Haven Pk	08/26/26	24887	6,000.00	08/25/26	8/26	10	564	41550	435
LIFETIME PRODUCTS	CL	7384	852251Q	Tables/Chairs Liberty Hall	08/18/26	-97934	26,593.50	08/18/26	8/26	10	0	45100	752
MARQUIS PEST CONTROL	CL	7393	504	Pest Control Police Station	08/20/26	24883	85.00	07/24/26	8/26	10	332	48900	333
MODERN PRINTERS	CL	7394	35561	Business Cards City Staff (9)	08/20/26	-97928	715.65	08/16/26	8/26	10	0	41810	611
MCCORMICK PLACE	CC	275	CC-275	GFOA Conference Lunch	08/24/26	-97921	24.59	06/28/26	8/26	10	0	41740	550
NAMPA FLOORS & INTERIORS INC	CC	288	CC-288	Floor Tile/Baseboard	08/25/26	-97918	2,695.39	08/05/26	8/26	10	555	41540	434
NAPA AUTO PARTS	CL	7374	146576	Vacuum Tubing	08/14/26	-97942	26.90	07/23/26	8/26	10	0	41580	433
PEVO SPORTS	CC	283	CC-283	New Soccer Goals	08/17/26	-97937	6,810.00	08/13/26	8/26	10	230	44021	612
POJOS FAMILY FUN CENTER	CC	281	CC-281	School Day Out Field Trip	08/18/26	-97935	300.00	06/19/26	8/26	10	109	44022	620
PORTAPROS LLC	CL	7392	151880-1	River House Concert Port Rstrm	08/20/26	-97929	376.00	08/18/26	8/26	10	567	41550	435
RCX SPORTS LLC	CC	284	CC-284	Soccer Uniforms	08/17/26	-97936	3,750.86	08/16/26	8/26	10	230	44021	615
READING TRUCK	CL	7364	W 2-15920	Safety Lights for Chevrolet	08/14/26	24872	2,475.69	07/27/26	8/26	10	568	41560	437
RIDLEY'S FAMILY MARKETS	CC	281	CC-281	Baking Camp Supplies	08/18/26	-97935	69.56	06/29/26	8/26	10	102	44022	611
RIDLEY'S FAMILY MARKETS	CC	281	CC-281	Freedom Park Rental Supplies	08/18/26	-97935	28.56	06/24/26	8/26	10	0	44022	621
ROBERT LITTLE	CL	7406	396270	B&G Contracted Services	08/24/26	-97919	5,512.50	07/22/26	8/26	10	0	41740	565
ROBERT LITTLE	CL	7406	396270	Life Insurance	08/24/26	-97919	-312.31	07/22/26	8/26	10	0	41740	565
ROOTS ROCK & BARK YARD	CL	7368	5969	River Drain Rock Freedom Park	08/14/26	24873	83.30	07/23/26	8/26	10	0	41595	834
ROYALTY ELECTRIC LLC	CL	7395	26046-2	AV Star Event Center	08/20/26	-97927	682.00	08/06/26	8/26	10	0	45100	752

RYAN FIELD	CL	7356	Reimburse Van Rental	08/14/26	24874	962.10	08/13/26	8/26	10	104	44022	611
SHELL OIL COMPANY	CC	281	CC-281 Fuel	08/18/26	-97935	48.61	07/01/26	8/26	10	0	41560	626
SHERATON GRAND CHICAGO	CC	275	CC-275 GFOA Conference Dinner	08/24/26	-97921	35.53	06/30/26	8/26	10	0	41740	550
SHERATON GRAND CHICAGO	CC	275	CC-275 GFOA Conference Lunch Tip	08/24/26	-97921	2.00	06/25/26	8/26	10	0	41740	550
SHERATON GRAND CHICAGO	CC	275	CC-275 Adjustment from Hotel	08/24/26	-97921	-509.39	07/02/26	8/26	10	0	41740	550
SHERWIN WILLIAMS	CL	7377	2322322225 Blade Scraper	08/14/26	-97940	12.58	07/23/26	8/26	10	0	41570	613
SHERWIN WILLIAMS	CL	7377	2592122225 Stain for Blake Haven Fence	08/14/26	-97940	500.94	07/28/26	8/26	10	550	41540	434
SMARTSIGNS	CC	277	CC-277 Refund Sales Tax	08/24/26	-97922	-72.38	06/24/26	8/26	10	0	41810	611
SOUTH BECK & BAIRD	CL	7355	25237-7 Downtown Revitalization Plan	08/12/26	24875	5,000.00	04/26/26	8/26	10	0	45210	338
SOUTH BECK & BAIRD	CL	7355	25237-2 Downtown Revitalization Plan	08/12/26	24875	7,832.50	07/27/25	8/26	10	0	45210	338
SOUTH BECK & BAIRD	CL	7355	25237-5 Downtown Revitalization Plan	08/12/26	24875	30,904.93	02/01/26	8/26	10	0	45210	338
SOUTHWEST AIRLINES	CC	275	CC-275 Baggage Fee	08/24/26	-97921	45.00	07/01/26	8/26	10	0	41740	550
STAR ELEMENTARY PTO	CL	7362	1008 2026 Fun Run Sponsorship	08/14/26	24876	500.00	08/07/26	8/26	10	0	45050	585
STAR FIRE DEPARTMENT	CL	7359	Water/Fire Rescue Equip Freedom Park	08/14/26	24877	70,554.11	08/14/26	8/26	10	0	48590	699
STAR MERCANTILE INC	CL	7399	02-1046190 Drinks	08/21/26	24884	11.00	07/03/26	8/26	10	0	41810	611
STAR MERCANTILE INC	CL	7399	02-1055254 Hardware Tree House Door	08/21/26	24884	15.99	07/08/26	8/26	10	0	41580	447
STAR MERCANTILE INC	CL	7399	02-1055408 Fuel Bldg Dpt Truck	08/21/26	24884	82.96	07/08/26	8/26	10	0	41560	626
STAR MERCANTILE INC	CL	7399	02-1072215 Hardware	08/21/26	24884	13.99	07/17/26	8/26	10	0	41580	447
STAR MERCANTILE INC	CL	7399	02-1080388 Water Pallet/Fountain Fitting	08/21/26	24884	252.98	07/22/26	8/26	10	0	41810	611
STAR MERCANTILE INC	CL	7399	02-1091148 Washer Fluid	08/21/26	24884	19.96	07/28/26	8/26	10	0	41580	447
STAR MERCANTILE INC	CL	7399	02-1091133 Irrigation Hardware	08/21/26	24884	59.51	07/28/26	8/26	10	565	41550	435
STAR MERCANTILE INC	CL	7399	02-1073576 Hardware	08/21/26	24884	16.97	07/18/26	8/26	10	0	41580	447
STAR MERCANTILE INC	CL	7399	02-1052228 Hardware Spray Tank	08/21/26	24884	2.19	07/06/26	8/26	10	0	41580	447
STAR MERCANTILE INC	CL	7399	02-1057283 Hardware	08/21/26	24884	0.59	07/09/26	8/26	10	0	41580	447
STAR MERCANTILE INC	CL	7399	02-1057852 Adult Softball	08/21/26	24884	18.92	07/09/26	8/26	10	2	44021	612
STAR MERCANTILE INC	CL	7399	02-1057855 Hardware	08/21/26	24884	5.97	07/09/26	8/26	10	0	41580	447
STAR MERCANTILE INC	CL	7399	02-1069617 Hardware Conf Rm TVs	08/21/26	24884	13.05	07/16/26	8/26	10	0	41580	447
STAR MERCANTILE INC	CL	7399	021066414 Plumbing Repair PD Toilet	08/21/26	24884	5.99	07/14/26	8/26	10	554	41540	434
STAR STORAGE	CL	7341	Unit C04	08/07/26	24878	178.00	08/07/26	8/26	10	549	41540	434
STAR STORAGE	CL	7341	Unit C06	08/07/26	24878	178.00	08/07/26	8/26	10	549	41540	434
STAR STORAGE	CL	7341	Unit C08	08/07/26	24878	160.00	08/07/26	8/26	10	549	41540	434
SUPREME EQUIPMENT	CC	288	CC-288 Trimmer Line	08/25/26	-97918	188.88	08/03/26	8/26	10	572	41550	435
TACOMA SCREW PRODUCTS INC	CL	7369	290253646 Tension Wire Lock Pins	08/14/26	24879	37.11	07/24/26	8/26	10	0	41580	447
TARNA RAMSEY	CL	7385	Sports Administration Soccer	08/21/26	-97933	772.00	08/18/26	8/26	10	230	44021	356
TASC	CL	7389	3770489 Monthly Fees	08/20/26	24885	75.00	06/17/26	8/26	10	0	41740	210
TATES RENTS	CL	7379	2575478210 Sod Cutter/Laser Level	08/14/26	-97939	979.80	07/27/26	8/26	10	0	41570	442
THE HOME DEPOT	CC	288	CC-288 Screws Tree House Door	08/25/26	-97918	51.96	07/29/26	8/26	10	0	41580	447
THE HOME DEPOT	CC	288	CC-288 Kneeling Pad	08/25/26	-97918	55.98	07/23/26	8/26	10	0	41570	613
TREASURE VALLEY COFFEE	CL	7396	11596723 Peroxide Pumps	08/20/26	-97926	10.78	08/14/26	8/26	10	0	41810	611
TREASURE VALLEY SKATE	CC	281	CC-281 School Day Out Field Trip	08/18/26	-97935	265.00	06/26/26	8/26	10	109	44022	620
TREASURE VALLEY SKATE	CC	281	CC-281 School Day Out Field Trip	08/18/26	-97935	15.00	06/26/26	8/26	10	109	44022	620
TREASURE VALLEY SKATE	CC	281	CC-281 School Day Out Field Trip	08/18/26	-97935	15.00	06/26/26	8/26	10	109	44022	620
TURF TANK	CC	288	CC-288 Striping Paint 4th of July	08/25/26	-97918	446.00	07/29/26	8/26	10	561	41550	435
UBER	CC	275	CC-275 Uber from Hotel to Airport	08/24/26	-97921	56.99	07/02/26	8/26	10	0	41740	550
UBER	CC	275	CC-275 Uber Hotel to Airport Tip	08/24/26	-97921	15.00	07/02/26	8/26	10	0	41740	550
ULINE	CL	7380	211302219 Trash Lids/Master Lock/Oil-Dri	08/14/26	-97938	2,745.35	07/30/26	8/26	10	550	41540	434
UNIVERSITY OF UTAH	CL	7357	UI496341 Scholarship Andrew Papa	08/14/26	24880	1,446.00	08/14/26	8/26	10	0	48520	840
VARSITY SPIRIT FASHIONS & SUPPLIES	CC	289	CC-289 Cheer Uniforms	08/25/26	-97917	4,048.18	08/24/26	8/26	10	212	44021	615
VERIZON WIRELESS	CL	7398	6150059687 Monthly Cell Phones	08/20/26	24886	1,214.28	08/01/26	8/26	10	0	41100	373
WALMART	CC	281	CC-281 Summer Camp Supplies	08/18/26	-97935	105.31	07/16/26	8/26	10	104	44022	611
WALMART	CC	281	CC-281 Hometown Parade Items	08/18/26	-97935	190.61	07/02/26	8/26	10	0	44022	531
WALMART	CC	281	CC-281 Summer Camp Supplies	08/18/26	-97935	475.50	07/07/26	8/26	10	104	44022	611
WOODY'S OUTDOOR POWER INC	CL	7370	169973 Trimmer Heads/Oil Mix	08/14/26	24881	101.66	07/30/26	8/26	10	0	41580	433