

CITY OF STAR

For checks paid between: 04/30/26 to 05/27/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY CLERK'S OFFICE	CL	6859 Impact Fees 02/01/26-04/30/26	05/07/26	-98224	183,770.23	05/04/26	4/26	10	0	40000	790
ADA COUNTY HIGHWAY DISTRICT	CL	6833 20461 ACHD Impact Fees April 2026	05/04/26	-98241	498,213.00	04/30/26	4/26	10	0	40000	791
ADA COUNTY LANDFILL	CL	6854 325662 Landfill Fees	05/07/26	24672	65.34	05/01/26	5/26	10	0	41595	831
ADA COUNTY LANDFILL	CL	6878 328378 Landfill Fees	05/13/26	24684	64.68	05/06/26	5/26	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL	6841 May 2026 Prosecutions Contract	05/04/26	-98233	4,459.62	04/22/26	5/26	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL	6843 123252 Police Services May 2026	05/04/26	-98231	354,289.75	05/01/26	5/26	10	0	42110	365
ALBERTSONS	CC	248 CC-248 Inhouse Training	05/22/26	-98194	27.00	04/14/26	4/26	10	0	41810	611
ALBERTSONS	CC	251 CC-251 Council Workshop Refreshment	05/26/26	-98193	115.99	03/24/26	4/26	10	0	41810	611
ALBERTSONS	CC	251 CC-251 HALO Event	05/26/26	-98193	55.07	04/13/26	4/26	10	0	47001	594
ALBERTSONS	CC	251 CC-251 Soccer Ref Tent	05/26/26	-98193	29.51	04/10/26	4/26	10	231	44021	611
AMAZON CAPITAL SERVICES	CC	251 CC-251 Office Supplies	05/26/26	-98193	23.80	04/15/26	4/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	251 CC-251 Summer Camp Portable Chargers	05/26/26	-98193	49.98	04/09/26	4/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CC	251 CC-251 Soccer Flags	05/26/26	-98193	35.99	04/09/26	4/26	10	231	44021	612
AMAZON CAPITAL SERVICES	CC	251 CC-251 Office Supplies	05/26/26	-98193	5.69	04/09/26	4/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	251 CC-251 Summer Camp Portable Chargers	05/26/26	-98193	53.98	04/09/26	4/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CC	251 CC-251 Soccer Flags	05/26/26	-98193	299.94	04/09/26	4/26	10	231	44021	612
AMAZON CAPITAL SERVICES	CC	251 CC-251 Office Supplies	05/26/26	-98193	162.85	04/10/26	4/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	251 CC-251 Office Supplies	05/26/26	-98193	85.03	04/09/26	4/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	251 CC-251 Office Supplies	05/26/26	-98193	44.10	04/16/26	4/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	251 CC-251 Soccer Flags	05/26/26	-98193	49.99	04/09/26	4/26	10	231	44021	612
AMAZON CAPITAL SERVICES	CC	251 CC-251 Office Supplies	05/26/26	-98193	215.19	04/15/26	4/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC	253 CC-253 Mayors Golf Tournament	05/26/26	-98192	307.30	04/26/26	5/26	10	0	45000	595
AMAZON CAPITAL SERVICES	CL	6830 9K4J-YY46 Employee Recognition	05/20/26	-98209	242.51	05/01/26	4/26	10	0	44022	690
AMAZON CAPITAL SERVICES	CL	6830 YY4X-F69J Copy Paper	05/20/26	-98209	85.70	05/01/26	4/26	10	0	44022	611
AMAZON CAPITAL SERVICES	CL	6830 H4NR-CKL7 Office Supplies	05/20/26	-98209	37.28	05/01/26	4/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	6830 9XP1-9HKN Patriotic Decor	05/20/26	-98209	60.97	05/01/26	4/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	6830 Y3F1-TCXR Youth Football Supplies	05/20/26	-98209	105.85	05/01/26	4/26	10	216	44021	612
AMAZON CAPITAL SERVICES	CL	6830 Y3F1-MWWN Recreation Office Supplies	05/20/26	-98209	32.81	05/01/26	4/26	10	0	44022	611
AMAZON CAPITAL SERVICES	CL	6830 MCPR-XMG3 Office Supplies	05/20/26	-98209	393.90	05/01/26	4/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	6830 JDMY-XMMH Veterans Garden	05/20/26	-98209	226.76	05/01/26	4/26	10	0	45100	747
AMAZON CAPITAL SERVICES	CL	6830 DWJG-9Q6N Spring Football Award Medals	05/20/26	-98209	21.59	05/01/26	4/26	10	216	44021	531
AMAZON CAPITAL SERVICES	CL	6830 DCVH-913F Return - Fence Panels	05/20/26	-98209	-49.70	05/06/26	4/26	10	0	45100	747
AMAZON CAPITAL SERVICES	CL	6830 WH7K-49NM Sports Socks	05/20/26	-98209	44.82	05/01/26	4/26	10	231	44021	615
AMAZON CAPITAL SERVICES	CL	6830 VF73-WGTW Cheer Supplies	05/20/26	-98209	81.80	05/01/26	4/26	10	211	44021	612
AMAZON CAPITAL SERVICES	CL	6830 QMT1-M6RJ Office Supplies	05/20/26	-98209	338.31	05/01/26	4/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	6830 YN71-YKDG Wireless Doorbell	05/20/26	-98209	11.98	05/01/26	4/26	10	555	41540	434
AMAZON CAPITAL SERVICES	CL	6830 P91R-XHH1 Suction Cup for Glass Lifting	05/20/26	-98209	106.28	05/01/26	4/26	10	555	41540	434
AMAZON CAPITAL SERVICES	CL	6830 DWJG-4QRM IT Ipad Supplies	05/20/26	-98209	371.37	05/01/26	4/26	10	0	42200	371
AMAZON CAPITAL SERVICES	CL	6830 P91R-XHH1 Slowpitch Softballs	05/20/26	-98209	164.29	05/01/26	4/26	10	2	44021	612
AMAZON CAPITAL SERVICES	CL	6830 T6DQ-RNVQ Foldable Table	05/20/26	-98209	97.72	05/01/26	4/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	6830 W7HL-T474 Double Decker Wagon	05/20/26	-98209	99.99	05/01/26	4/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	6830 MC6W-T37X Suction Cup for Glass Lifting	05/20/26	-98209	103.55	05/01/26	4/26	10	555	41540	434
AMAZON CAPITAL SERVICES	CL	6830 QNHM-96J9 Return - Fence Panels	05/20/26	-98209	-49.70	05/06/26	4/26	10	0	45100	747
ANDRU MALDONADO	CL	6894 League Stipend Soccer	05/20/26	-98205	750.00	05/20/26	5/26	10	231	44021	356
APPLE	CC	249 CC-249 50 GB Storage Device	05/27/26	-98191	2.16	04/03/26	4/26	10	0	42200	372
APPLEBEES	CC	253 CC-253 ITD Board Meeting	05/26/26	-98192	81.86	05/17/26	5/26	10	0	45050	585
ASCENSUS	CL	6845 159141DF Future Plan 457 3rd Party Admn	05/05/26	24673	721.68	04/28/26	4/26	10	0	41210	230
ASSOCIATION OF IDAHO CITIES	CC	253 CC-253 Registration/Gala AIC Conf	05/26/26	-98192	310.00	05/20/26	5/26	10	0	41740	560
ATHLETIFY, INC	CL	6865 00025 Scheduling Software	05/08/26	-98219	999.00	05/05/26	5/26	10	0	44022	612
BARDENAY RESTAURANT	CC	253 CC-253 Meeting with Senator Rich	05/26/26	-98192	87.31	05/15/26	5/26	10	0	45050	585
BCS CODE GROUP	CC	248 CC-248 Online Staff Training	05/22/26	-98194	279.00	04/16/26	4/26	10	0	41740	560
BELL FOUNDRY CHRISTOPH	CL	6886 3163 Liberty Bell Replica	05/20/26	-98208	71,040.00	05/19/26	5/26	10	0	45100	752
BENITON CONSTRUCTION COMPANY	CL	6863 2502305 Star Event Center Req 5	05/08/26	-98221	766,856.67	05/04/26	5/26	10	0	45100	752
BI-MART 689	CC	251 CC-251 Doorbell Batteries	05/26/26	-98193	6.56	04/07/26	4/26	10	0	41810	611

BI-MART 689	CC	251	CC-251 Unintended Charge - Refunded	05/26/26	-98193	4.85	03/28/26	4/26	10	0	99999	990
BI-MART 689	CC	251	CC-251 Sprinklers for Sod at RH	05/26/26	-98193	23.30	03/28/26	4/26	10	0	41550	435
BI-MART 689	CC	252	CC-252 Office Supplies	05/21/26	-98195	16.93	04/18/26	4/26	10	0	41810	611
BISCOTTI'S	CC	256	CC-256 IIMC Conference Meal	05/27/26	-98189	39.56	05/18/26	5/26	10	0	41740	550
BOISE ARMY NAVY	CC	250	CC-250 Tool Bags for SXS	04/30/26	-98247	74.85	04/01/26	4/26	10	0	41570	613
BOISE CITIES KRAV MAGA	CC	253	CC-253 Gun Purchase Mayor Golf Tournament	05/26/26	-98192	565.00	05/14/26	5/26	10	0	45000	595
BURGESS PUMP AND SUPPLY	CL	6879	26810 Pump Startup Boothill Park	05/13/26	24685	125.00	05/01/26	5/26	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL	6904	26927 Pressure Switch Pump Riverhous	05/20/26	24692	330.00	05/08/26	5/26	10	565	41550	435
C AND C SUTLERY	CC	253	CC-253 Hometown Celebration	05/26/26	-98192	507.48	05/15/26	5/26	10	0	45000	597
CANON FINANCIAL SERVICES, INC	CL	6898	43163818 Shared Copier S&W	05/20/26	-98203	522.66	05/12/26	5/26	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL	6898	43163817 Leases for 2 Copiers	05/20/26	-98203	256.24	05/12/26	5/26	10	0	42200	374
CANYON COUNTY CLERK	CL	6875	Apr 2026 Prosecution Services	05/12/26	24686	100.00	05/08/26	4/26	10	0	41300	328
CAPCUT	CC	249	CC-249 Videoing Software	05/27/26	-98191	99.99	04/14/26	4/26	10	0	42200	372
CAPRIOTTIS SANDWICH SHOP	CC	255	CC-255 ADA Compliance Mtg Lunch	05/27/26	-98190	32.08	04/21/26	5/26	10	0	41740	560
CHEVRON	CC	251	CC-251 Keys Sports Shed	05/26/26	-98193	3.18	03/24/26	4/26	10	557	41540	434
CHEVRON	CC	253	CC-253 Fuel	05/26/26	-98192	109.72	05/16/26	5/26	10	0	41560	626
CIVIC PLUS	CL	6560	364556 Public Recs Request Software	05/04/26	-98239	9,762.90	05/01/26	5/26	10	0	42200	375
CLEARWATER FINANCIAL LLC	CL	6853	3478 Pathways Impact Fee Proj Add 3	05/07/26	-98227	925.00	04/30/26	4/26	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	6853	3478 Travel Costs in-person Mtgs	05/07/26	-98227	34.80	04/30/26	4/26	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	6853	3478 Park Impact Fee Project Add 1	05/07/26	-98227	925.00	04/30/26	4/26	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	6853	3478 Police Impact Fee Proj Add 2	05/07/26	-98227	925.00	04/30/26	4/26	10	0	48960	593
COBB 308	CC	251	CC-251 Carwash Membership	05/26/26	-98193	24.00	03/23/26	4/26	10	568	41560	437
COBB 308	CC	252	CC-252 Monthly Car Wash Membership	05/21/26	-98195	39.00	04/11/26	4/26	10	568	41560	437
COBB 308	CC	253	CC-253 Car Wash Membership	05/26/26	-98192	39.00	05/13/26	5/26	10	568	41560	437
COSTCO	CC	251	CC-251 Eggstravaganza	05/26/26	-98193	146.44	03/29/26	4/26	10	63	45000	598
COSTCO	CC	251	CC-251 Water for Meetings	05/26/26	-98193	19.95	04/15/26	4/26	10	0	41810	611
COSTCO	CC	251	CC-251 Fuel	05/26/26	-98193	51.00	04/15/26	4/26	10	0	41560	626
COSTCO	CC	251	CC-251 Office Supplies	05/26/26	-98193	23.04	03/29/26	4/26	10	0	41810	611
CROWN AWARDS	CC	253	CC-253 Golf Award Mayors Golf Tournament	05/26/26	-98192	164.25	04/26/26	5/26	10	0	45000	595
CUSHING TERRELL	CL	6877	210871 Star Event Center Design	05/12/26	-98212	5,899.23	04/30/26	4/26	10	0	45100	737
D&B SUPPLY CO	CL	6888	715 Refund Sales Tax	05/20/26	24693	-240.00	05/01/26	5/26	10	0	41570	619
D&B SUPPLY CO	CL	6888	6840 Chain for Fuel Tanks	05/20/26	24693	183.74	04/29/26	5/26	10	568	41560	437
D&B SUPPLY CO	CL	6888	3065 Generators 2 Qty	05/20/26	24693	4,239.98	05/01/26	5/26	10	0	41570	619
D&B SUPPLY CO	CL	6888	6089 Grease Gun Sinclair Shop	05/20/26	24693	413.39	05/11/26	5/26	10	0	41570	619
DANA PARTRIDGE	CL	6860	Services 04/23/26 to 05/06/26	05/07/26	-98223	3,179.04	05/07/26	5/26	10	0	41740	565
DANA PARTRIDGE	CL	6908	Services 05/07/26 to 05/20/26	05/21/26	-98198	3,258.02	05/21/26	5/26	10	0	41740	565
DENIELLE REDONDO	CL	6872	Apr 2026 Pelvic Barre Instruction	05/12/26	-98215	315.00	05/11/26	4/26	10	156	44022	352
DEX IMAGING	CL	6836	AR15254381 Monthly Copier Lease	05/04/26	-98237	362.09	05/01/26	5/26	10	0	42200	374
DOWDY'S AUTOMOTIVE SERVICE STAR	CL	6896	175195 2019 F150 Maintenance	05/20/26	24694	73.96	04/29/26	4/26	10	0	41580	449
DUTCH BROS	CC	251	CC-251 HALO Gift Cards	05/26/26	-98193	200.00	04/13/26	4/26	10	0	47001	594
ECI CONTRACTORS	CL	6826	Apr 2026 Electrical Inspections	05/01/26	-98244	17,376.98	05/01/26	4/26	10	0	40500	454
EL MARICHI LOCO	CC	252	CC-252 Planning/Zoning Meeting	05/21/26	-98195	39.64	04/15/26	4/26	10	0	45050	585
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CC	249	CC-249 ArcGIS Online Creator	05/27/26	-98191	700.00	04/15/26	4/26	10	0	42200	372
EVENTRENT	CL	6818	81171 Veterans Garden Event	04/30/26	24664	822.25	04/16/26	4/26	10	0	45100	747
EXPRESS SERVICES, INC	CL	6883	33899963 Temp EE Alec Armendariz	05/18/26	-98210	648.00	05/13/26	5/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	6883	33859129 Temp EE Mario Garcia	05/18/26	-98210	216.00	05/06/26	5/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	6906	33930971 Temp EE Alec Armendariz	05/20/26	-98200	1,080.00	05/20/26	5/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	6906	33930971 Temp EE Erik Fernandez	05/20/26	-98200	216.00	05/20/26	5/26	10	0	41740	565
FATBEAM LLC	CL	6842	69222 Fiber Optic Internet Service	05/04/26	-98232	4,415.00	05/01/26	5/26	10	0	41100	419
FATBEAM LLC	CL	6861	69043 Fiber Optic Police Substation	05/07/26	-98222	462.00	04/03/26	5/26	10	0	41100	419
FIRST INTERSTATE BANK	CL	6829	Close Safety Deposit Box - Key	05/01/26	24671	20.00	05/01/26	5/26	10	0	41910	644
FISHER'S TECHNOLOGY	CL	6837	1666546 Copier City Hall	05/04/26	-98236	164.83	05/01/26	5/26	10	0	42200	374
FISHER'S TECHNOLOGY	CL	6837	1666547 Copier Rec Center	05/04/26	-98236	114.34	05/01/26	5/26	10	0	42200	374
FLAGPOLE FARM INC	CC	252	CC-252 Flags for Veterans Garden	05/21/26	-98195	195.00	04/10/26	4/26	10	0	41580	445
GAMEFACE ATHLETICS	CL	6864	323935 Staff Jackets	05/08/26	-98220	230.00	05/01/26	5/26	10	0	41590	615
GAMEFACE ATHLETICS	CL	6893	324009 Buildings/Grounds Staff Hats	05/20/26	-98206	355.20	05/20/26	5/26	10	0	41590	615
GARY DAHLQUIST	CL	6850	Riverhouse Deposit Refund	05/07/26	24674	500.00	05/05/26	5/26	10	0	40700	882

GRUMPYS	CC	253	CC-253 Sun Valley Conference Lunch	05/26/26	-98192	49.73	04/22/26	5/26	10	0	41740	550
HARBOR FREIGHT	CC	250	CC-250 Misc Hand Tools SXS Tool Kits	04/30/26	-98247	121.72	04/15/26	4/26	10	0	41570	619
HERITAGE TIME CAPSULES	CC	253	CC-253 Time Capsule for America 250	05/26/26	-98192	3,881.30	04/22/26	5/26	10	0	45000	597
IDAHO LAUNDRY CO	CC	251	CC-251 Laundry Rec Center	05/26/26	-98193	75.40	04/01/26	4/26	10	0	41810	611
IDAHO POWER COMPANY	CL	6892	0030204591 Hunters Creek Street Lights	05/20/26	-98207	8.50	05/15/26	5/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6892	0030204606 Street Lights Blake Park	05/20/26	-98207	9.93	05/15/26	5/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6892	0033022596 Blake Park Sprinklers	05/20/26	-98207	3.87	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0032863989 960 S Main Street	05/20/26	-98207	271.68	05/13/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033022584 Street Lights Star	05/20/26	-98207	488.94	05/15/26	5/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6892	0033022580 State/Plummer Street Lights	05/20/26	-98207	5.24	05/15/26	5/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6892	0033022572 1310 N Little Camas BG Shop	05/20/26	-98207	136.79	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0032863988 960 S Main Street	05/20/26	-98207	323.21	05/13/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033022563 10775 W State St Star Outreach	05/20/26	-98207	121.69	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033022576 11225 W Blake Dr Blake Park	05/20/26	-98207	68.62	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033022554 1250 N Star Rd HC Pump	05/20/26	-98207	370.52	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033022587 1500 N Star Rd HC Park	05/20/26	-98207	633.73	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033022592 1300 N Star Rd HC Entry Light	05/20/26	-98207	405.08	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033075641 Highbrook/Hwy 44 St Lights	05/20/26	-98207	15.51	05/15/26	5/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6892	0033803347 W Otter Rock Dr Outlets	05/20/26	-98207	27.69	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033157130 11380 W Hidden Brook Dr	05/20/26	-98207	86.41	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033474213 894 S Main Street	05/20/26	-98207	42.70	05/13/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0031030388 9350 W Floating Feather Rd	05/20/26	-98207	201.08	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0031058541 2361 N Pollard Ln	05/20/26	-98207	90.84	05/13/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033475887 894 S Main St Shop	05/20/26	-98207	57.81	05/13/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033022594 960 S Main Bathroom	05/20/26	-98207	154.78	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033022589 10769 W State St City Hall	05/20/26	-98207	781.01	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033372621 10405 W Otter Rock Dr Pond	05/20/26	-98207	1,023.56	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0030968905 W Picket Cr/Pollard Ln	05/20/26	-98207	4.19	05/15/26	5/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6892	0030885171 11665 W State St C	05/20/26	-98207	145.57	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033207655 11665 W State St A1	05/20/26	-98207	200.86	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0033367599 W Otter Rock Dr Pump	05/20/26	-98207	77.14	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0030943198 11665 W State St Fire Dept	05/20/26	-98207	3.27	05/15/26	5/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6892	0033207654 11665 W State St A	05/20/26	-98207	302.78	05/15/26	5/26	10	0	41100	412
IDAHO POWER COMPANY	CL	6892	0030980194 Floating Feather/Plummer	05/20/26	-98207	4.61	05/15/26	5/26	10	0	41100	413
IDAHO POWER COMPANY	CL	6892	0031017089 S Moyle & W State St	05/20/26	-98207	8.00	05/15/26	5/26	10	0	41100	412
IDAHO PRESS	CL	6874	68265 Legal Notice PH Toscano	05/12/26	-98213	95.52	05/09/26	5/26	10	0	41810	530
IDAHO PRESS	CL	6874	68264 Legal Notice PH Stonecrest	05/12/26	-98213	102.84	05/09/26	5/26	10	0	41810	530
IDAHO PRESS	CL	6874	68263 Legal Notice Ord 434-2026	05/12/26	-98213	163.23	05/09/26	5/26	10	0	41810	530
IDAHO RECREATION AND PARKS ASSOCIATION	CC	251	CC-251 Snake River Boat Ride	05/26/26	-98193	160.00	04/07/26	4/26	10	0	44021	560
IDAHO RECREATION AND PARKS ASSOCIATION	CC	251	CC-251 Annual Membership Field	05/26/26	-98193	50.00	04/07/26	4/26	10	367	48990	570
IDAHO YOUTH SOCCER ASSOCIATION	CC	251	CC-251 Registration	05/26/26	-98193	92.00	04/15/26	4/26	10	231	44021	614
INSPECT LLC	CL	6824	Apr 2026 Plumbing Inspections	05/01/26	-98246	17,634.20	05/01/26	4/26	10	0	40500	453
INTERMOUNTAIN GAS COMPANY	CL	6840	*093230002 City Hall 10769 W State St	05/04/26	24675	54.95	04/30/26	5/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6840	*257910001 B&G Shop 1310 N Little Camas	05/04/26	24675	119.76	04/30/26	5/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6840	*761230001 Outreach Bldg 10775 W State St	05/04/26	24675	35.97	04/30/26	5/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6840	*925572512 Police Stn 11665 W State Ste	05/04/26	24675	118.64	04/30/26	5/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	6840	*587287997 894 S Main St	05/04/26	24675	20.18	04/30/26	5/26	10	0	41100	414
INTERNATIONAL INSTITUTE MUNICIPAL CLERKS	CC	256	CC-256 IIMC Annual Membership	05/27/26	-98189	235.00	04/29/26	5/26	10	355	48990	570
INVICTUS TECHNOLOGY & EQUIPMENT	CL	6862	10144 Freedom Pk/Event Ctr Equipment	05/07/26	24676	6,625.00	05/07/26	5/26	10	0	42200	371
IWORQ SYSTEMS INC	CL	6846	215864 Additional Web Forms/Set Up	05/05/26	-98229	1,000.00	04/15/26	4/26	10	0	42200	372
J-U-B ENGINEERS	CL	6876	196051 Freedom Park Lot Annexation	05/12/26	24687	2,960.00	05/07/26	5/26	10	0	45100	747
JAYLEE CORNELIUS	CL	6819	Refund Temp Vendor Permit	04/30/26	24665	25.00	04/28/26	4/26	10	0	40700	886
JD PALATINE, LLC	CC	251	CC-251 Background Checks	05/26/26	-98193	91.70	04/01/26	4/26	10	0	41810	533
JEAN HENSCHIED	CL	6868	Apr 2026 Intro Yoga Instruction	05/12/26	24682	245.00	05/11/26	4/26	10	153	44022	352
JOHN DEERE FINANCIAL	CL	6847	94209 Wheel/Blade	05/08/26	24677	348.11	04/26/26	4/26	10	0	41580	433
JOHN DEERE FINANCIAL	CL	6847	94101 Mower Parts Belts/Wheels	05/08/26	24677	610.40	03/24/26	4/26	10	0	41580	433
JOTFORM INC	CC	251	CC-251 Annual Membership	05/26/26	-98193	408.00	03/24/26	4/26	10	0	42200	372

K2AWARDS	CC	253	CC-253 Mayors Golf Tournament	05/26/26	-98192	45.95	04/25/26	5/26	10	0	45000	595
KATHY LOBAUGH	CL	6821	Refund Temp Vendor Permit	04/30/26	24666	25.00	04/28/26	4/26	10	0	40700	886
LAKEY VILLEGAS LAW AND POLICY	CL	6858	9344 1022-3 Moyle v. City of Star	05/07/26	24678	4,845.00	05/05/26	5/26	10	0	41300	323
LARRY BEARG	CL	6871	Apr 2026 Tai Chi Instruction	05/12/26	-98216	875.00	05/11/26	4/26	10	152	44022	352
LES SCHWAB	CL	6902	*100148965 Mount/Dismount ATV Tires	05/20/26	24695	31.99	05/07/26	5/26	10	0	41580	433
LES SCHWAB	CL	6902	*100148633 Tire Rotation 25' F150	05/20/26	24695	57.95	05/02/26	5/26	10	0	41560	437
LIGHT POLE COVERS	CC	250	CC-250 Light Pole Electrical Covers	04/30/26	-98247	26.62	03/23/26	4/26	10	556	41540	434
LOWES	CC	251	CC-251 City Hall Remodel	05/26/26	-98193	228.33	04/08/26	4/26	10	555	41540	434
LOWES	CC	251	CC-251 City Hall Remodel	05/26/26	-98193	183.85	04/06/26	4/26	10	555	41540	434
MAMA MANDIES	CC	253	CC-253 Sun Valley Conference Lunch	05/26/26	-98192	47.04	04/23/26	5/26	10	0	41740	550
MARQUIS PEST CONTROL	CL	6887	451 Pest Control Svcs Riverhouse	05/20/26	24696	105.00	05/07/26	5/26	10	332	48900	333
MARQUIS PEST CONTROL	CL	6887	450 Pest Control Svcs City Hall	05/20/26	24696	65.00	05/07/26	5/26	10	332	48900	333
MASTER PLUMBING	CL	6890	299843051 Install 3 toilets @ H.C.	05/20/26	24697	4,035.40	05/14/26	5/26	10	554	41540	434
MAVERIK	CC	252	CC-252 Fuel for Ford	05/21/26	-98195	44.07	04/18/26	4/26	10	0	41560	626
MAVERIK	CC	252	CC-252 Fuel for Ford	05/21/26	-98195	110.30	04/10/26	4/26	10	0	41560	626
MAVERIK	CC	253	CC-253 Fuel	05/26/26	-98192	113.99	05/20/26	5/26	10	0	41560	626
MAVERIK	CC	253	CC-253 Fuel	05/26/26	-98192	113.79	05/10/26	5/26	10	0	41560	626
MAVERIK	CC	253	CC-253 Fuel	05/26/26	-98192	115.58	05/15/26	5/26	10	0	41560	626
MAVERIK	CC	253	CC-253 Fuel	05/26/26	-98192	133.00	05/18/26	5/26	10	0	41560	626
MAVERIK	CC	253	CC-253 Fuel	05/26/26	-98192	47.93	05/12/26	5/26	10	0	41560	626
MAVERIK	CC	253	CC-253 Fuel	05/26/26	-98192	104.61	04/24/26	5/26	10	0	41560	626
MAVERIK	CC	253	CC-253 Fuel	05/26/26	-98192	109.58	05/02/26	5/26	10	0	41560	626
MCRAE'S CDL PREP	CL	6867	CDL Training	05/11/26	24681	1,500.00	05/06/26	5/26	10	0	44021	560
MCRAE'S CDL PREP	CL	6867	CDL Training	05/11/26	24681	1,500.00	05/06/26	5/26	10	0	44022	560
MERIDIAN TROPHY	CL	6885	M6664954 Golf Tournament Awards	05/19/26	24689	35.00	05/06/26	5/26	10	0	48500	595
METRO EXPRESS LUBE	CC	253	CC-253 Oil Change and Maintenance	05/26/26	-98192	245.95	05/04/26	5/26	10	568	41560	437
MICROSOFT	CC	249	CC-249 MS 365 Business Basic	05/27/26	-98191	295.20	03/25/26	4/26	10	0	42200	372
MICROSOFT	CC	249	CC-249 Int'l Transaction Fee	05/27/26	-98191	0.17	04/15/26	4/26	10	0	42200	372
MICROSOFT	CC	249	CC-249 MS 365 Business Standard	05/27/26	-98191	354.51	03/26/26	4/26	10	0	42200	372
MICROSOFT	CC	249	CC-249 Exchange Online/Visio 2	05/27/26	-98191	35.70	04/03/26	4/26	10	0	42200	372
MICROSOFT	CC	249	CC-249 MS 365 Business Basic	05/27/26	-98191	2.09	04/16/26	4/26	10	0	42200	372
MODERN PRINTERS	CL	6857	34922 Business Cards City Staff (3)	05/07/26	-98225	210.00	04/29/26	4/26	10	0	41810	611
MOUNTAIN ALARM	CL	6839	8313015 Security Backup/Monitoring	05/04/26	-98234	50.03	05/01/26	5/26	10	327	48900	333
MOUNTAIN ALARM	CL	6839	8343332 Security Backup/Monitoring Rec	05/04/26	-98234	145.00	05/01/26	5/26	10	327	48900	333
MOUNTAIN ALARM	CL	6839	8313016 Fire Alarm/Monitoring	05/04/26	-98234	108.89	05/01/26	5/26	10	327	48900	333
NAPA AUTO PARTS	CL	6895	141925 2" Ball Mount	05/20/26	-98204	45.99	05/01/26	5/26	10	0	41580	447
NAPA AUTO PARTS	CL	6895	141621 Electrical Connects for Truck	05/20/26	-98204	45.24	04/25/26	5/26	10	568	41560	437
NAPA AUTO PARTS	CL	6895	141634 AGC- 20 Fuse	05/20/26	-98204	3.69	04/25/26	5/26	10	568	41560	437
NATHAN OLSEN	CL	6851	Riverhouse Deposit Refund	05/07/26	24679	500.00	05/05/26	5/26	10	0	40700	882
NIKI DEAN	CL	6870	Apr 2026 Gentle Yoga Instruction	05/12/26	24683	1,050.00	05/11/26	4/26	10	153	44022	352
NIKI DEAN	CL	6870	Apr 2026 Restorative Yoga Instruction	05/12/26	24683	182.00	05/11/26	4/26	10	153	44022	352
NORCO	CC	250	CC-250 Welding Compressed Gas	04/30/26	-98247	88.04	04/02/26	4/26	10	0	41560	626
OFFICE SAVERS ONLINE	CL	6815	12895 Copy Paper	04/29/26	-98250	299.95	04/27/26	4/26	10	0	41810	611
PARKBOISE	CC	253	CC-253 TreasureValley Partnership Mtg	05/26/26	-98192	3.25	05/09/26	5/26	10	0	41740	550
PATHWAY CONCRETE & LANDSCAPING LLC	CL	6817	282 Weed Barrier/Perma Bark	04/30/26	-98248	4,400.00	04/29/26	4/26	10	0	45100	747
PATHWAY CONCRETE & LANDSCAPING LLC	CL	6817	282 Concrete Grinding	04/30/26	-98248	1,600.00	04/29/26	4/26	10	555	41540	434
PATHWAY CONCRETE & LANDSCAPING LLC	CL	6817	282 Reconstruct Irrigation Channel	04/30/26	-98248	5,900.00	04/29/26	4/26	10	0	45100	752
PORTAPROS LLC	CL	6899	150534-1 Star Barn Portable Restroom	05/20/26	-98202	217.00	05/19/26	5/26	10	567	41550	435
PORTAPROS LLC	CL	6899	148820A-1 Star Middle Sch Portable Rstrm	05/20/26	-98202	182.40	05/14/26	5/26	10	567	41550	435
PRIMO BRANDS	CL	6855	*750185359 Water Rec Center	05/20/26	-98226	47.96	04/16/26	5/26	10	0	41810	611
PRIMO BRANDS	CL	6855	*750183906 Water City Hall	05/20/26	-98226	168.85	04/16/26	5/26	10	0	41810	611
PRODUCTKEYS.COM	CC	249	CC-249 Windows 11 Professional Retail	05/27/26	-98191	21.80	04/15/26	4/26	10	0	42200	372
PROOF CRAFT KITCHEN	CC	253	CC-253 Building Officials Meeting	05/26/26	-98192	93.14	05/01/26	5/26	10	0	45050	585
QUALITY TRAILER SALES	CL	6866	Q 3436 Sports & Rec Trailers	05/08/26	-98218	21,430.00	04/28/26	5/26	10	0	45110	744
QUALITY TRAILER SALES	CL	6882	83341 2 Sets Rear Jacks	05/18/26	-98211	363.72	05/18/26	5/26	10	0	45110	744
RACHEL HERNDON	CL	6820	Refund Temp Vendor Permit	04/30/26	24667	25.00	04/28/26	4/26	10	0	40700	886
REMARKABLE OSLO	CC	253	CC-253 Int'l Transaction Fee	05/26/26	-98192	0.03	05/05/26	5/26	10	0	42200	372

REMARKABLE OSLO	CC	253	CC-253 Remarkable Fee	05/26/26	-98192	4.23	05/05/26	5/26	10	0	42200	372
REPUBLIC SERVICES INC	CL	6835	001456192 Blake Haven Park	05/04/26	-98238	96.94	04/30/26	5/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	6835	001455656 Hunters Creek Park	05/04/26	-98238	491.15	04/30/26	5/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	6835	001456160 Star City Hall	05/04/26	-98238	278.85	04/30/26	5/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	6835	001455731 Star River Access 1000 S Main	05/04/26	-98238	91.88	04/30/26	5/26	10	0	41100	411
RIMI INC	CL	6825	Apr 2026 Mechanical Inspections	05/01/26	-98245	20,923.08	05/01/26	4/26	10	0	40500	455
ROBERT LITTLE	CL	6910	396268 B&G Contracted Services	05/21/26	-98196	5,512.50	05/21/26	5/26	10	0	41740	565
ROBERT LITTLE	CL	6910	396268 Life Insurance	05/21/26	-98196	-312.31	05/21/26	5/26	10	0	41740	565
ROOTS ROCK & BARK YARD	CL	6897	1106 Sand for Freedom Park	05/20/26	24698	1,252.52	05/06/26	5/26	10	0	41595	833
ROYALTY ELECTRIC LLC	CL	6812	26013-5 Pavilion Camera Maintenance	04/28/26	-98251	700.00	04/22/26	4/26	10	0	42200	376
ROYALTY ELECTRIC LLC	CL	6816	26001-5 Phone Service Apr 2026	04/30/26	-98249	1,176.00	05/01/26	4/26	10	0	41100	416
RUSTIC TABLE	CC	252	CC-252 Meeting with Chiefs	05/21/26	-98195	111.91	04/17/26	4/26	10	0	45050	585
RUSTIC TABLE	CC	252	CC-252 Veterans Garden Event	05/21/26	-98195	500.01	04/18/26	4/26	10	0	45100	747
RUSTIC TABLE	CC	253	CC-253 Chiefs Meeting	05/26/26	-98192	113.23	05/03/26	5/26	10	0	45050	585
SAWYER	CC	249	CC-249 Scheduling Software License	05/27/26	-98191	3,355.80	04/15/26	4/26	10	0	42200	372
SHELL OIL COMPANY	CC	251	CC-251 Fuel Ranger	05/26/26	-98193	67.01	03/23/26	4/26	10	0	41560	626
SIGNUPGENIUS	CC	249	CC-249 Registration Software	05/27/26	-98191	269.89	04/12/26	4/26	10	0	42200	372
SOUTH BECK & BAIRD	CL	6822	25237-6 Downtown Revitalization Plan	04/30/26	24668	46,025.00	04/15/26	4/26	10	0	45210	338
SPIRIT MEDIA LLC	CL	6856	38.785 Beautification Committee Ad	05/07/26	24680	240.00	04/12/26	4/26	10	0	45070	586
STAR CHAMBER OF COMMERCE	CL	6900	3334 Membership Pub Utilities 2026	05/20/26	24699	150.00	03/03/26	5/26	10	360	48990	570
STAR FIRE DEPARTMENT	CL	6827	Apr 2026 Star Fire Impact Fees	05/01/26	24669	230,542.40	05/01/26	4/26	10	0	40000	734
STAR MERCANTILE INC	CL	6849	02-897106 Fuel for Mower	05/19/26	24690	80.00	04/10/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-919389 Fuel	05/19/26	24690	53.74	04/24/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-906095 Fuel for Mower	05/19/26	24690	20.12	04/16/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-894848 Fuel	05/19/26	24690	55.80	04/09/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-897151 Fuel Refund	05/19/26	24690	-39.36	04/10/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-903217 Fuel for Ford	05/19/26	24690	110.65	04/14/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-904731 Tree Wrap Freedom Park	05/19/26	24690	7.98	04/15/26	4/26	10	560	41550	435
STAR MERCANTILE INC	CL	6849	02-893716 Fuel for Dodge	05/19/26	24690	40.00	04/08/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-904819 Fuel	05/19/26	24690	66.61	04/15/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-897175 Fuel	05/19/26	24690	153.45	04/10/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02890104 Fuel	05/19/26	24690	66.56	04/06/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	03-398039 Fuel	05/19/26	24690	41.26	04/23/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-907773 Tools	05/19/26	24690	34.98	04/17/26	4/26	10	0	41570	613
STAR MERCANTILE INC	CL	6849	02-906813 Fuel for Mower and Ford	05/19/26	24690	67.57	04/16/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-918481 Fuel	05/19/26	24690	21.09	04/23/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-919383 Fuel	05/19/26	24690	29.93	04/24/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-919368 Fuel	05/19/26	24690	39.34	04/24/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-891699 Fuel for Chevy	05/19/26	24690	105.14	04/07/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-881317 Carabiners for Trailer Chains	05/19/26	24690	7.96	04/01/26	4/26	10	0	41570	613
STAR MERCANTILE INC	CL	6849	02-891643 Fuel	05/19/26	24690	57.00	04/04/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-893707 Fuel for Ford	05/19/26	24690	40.00	04/08/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-907809 Wire Nuts	05/19/26	24690	6.99	04/17/26	4/26	10	0	41580	447
STAR MERCANTILE INC	CL	6849	02-914758 Nut/Washer for Mower Battery	05/19/26	24690	0.74	04/21/26	4/26	10	0	41580	447
STAR MERCANTILE INC	CL	6849	02-916476 Fuel	05/19/26	24690	20.80	04/22/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-908506 Fuel	05/19/26	24690	48.46	04/17/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-914735 Fuel	05/19/26	24690	21.47	04/21/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	01-340176 Gas Cans	05/19/26	24690	64.93	04/19/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-913354 Paint and Screws	05/19/26	24690	21.16	04/20/26	4/26	10	0	41580	447
STAR MERCANTILE INC	CL	6849	02-918244 Fuel	05/19/26	24690	21.39	04/23/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-908091 Hardware	05/19/26	24690	22.63	04/17/26	4/26	10	0	41580	447
STAR MERCANTILE INC	CL	6849	02-908144 Hardware	05/19/26	24690	0.84	04/17/26	4/26	10	0	41580	447
STAR MERCANTILE INC	CL	6849	02-930154 Hardware	05/19/26	24690	11.98	04/30/26	4/26	10	0	41580	447
STAR MERCANTILE INC	CL	6849	02-913789 Fuel	05/19/26	24690	55.55	04/20/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-928214 Hardware Credit	05/19/26	24690	-2.00	04/29/26	4/26	10	0	41580	447
STAR MERCANTILE INC	CL	6849	02-924514 Fuel	05/19/26	24690	71.66	04/27/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-930154 Hardware	05/19/26	24690	5.99	04/26/26	4/26	10	0	41580	447

STAR MERCANTILE INC	CL	6849	02-920002 Fuel	05/19/26	24690	90.68	04/24/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-917959 Fuel	05/19/26	24690	20.73	04/23/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-919535 Fuel	05/19/26	24690	20.99	04/24/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-926585 Hardware	05/19/26	24690	27.94	04/28/26	4/26	10	0	41580	447
STAR MERCANTILE INC	CL	6849	02-906795 Fuel for Mower and Chevy	05/19/26	24690	106.10	04/16/26	4/26	10	0	41560	626
STAR MERCANTILE INC	CL	6849	02-926696 Hardware	05/19/26	24690	7.14	04/28/26	4/26	10	0	41580	447
STAR MERCANTILE INC	CL	6849	02-926830 Hardware	05/19/26	24690	12.99	04/28/26	4/26	10	0	41580	447
STAR MERCANTILE INC	CL	6849	02-916482 Fuel	05/19/26	24690	109.47	04/22/26	4/26	10	0	41560	626
STAR STORAGE	CL	6884	Unit C06	05/18/26	24691	178.00	05/13/26	5/26	10	549	41540	434
STAR STORAGE	CL	6884	Unit C04	05/18/26	24691	178.00	05/13/26	5/26	10	549	41540	434
STAR STORAGE	CL	6884	Unit C08	05/18/26	24691	160.00	05/13/26	5/26	10	549	41540	434
SUN VALLEY RESORT	CC	253	CC-253 Sun Valley Conference Lodging	05/26/26	-98192	236.26	04/23/26	5/26	10	0	41740	550
SUN VALLEY RESORT	CC	253	CC-253 Sun Valley Conference Lodging	05/26/26	-98192	236.26	04/23/26	5/26	10	0	41740	550
TAP HOUSE PUB & EATERY	CC	248	CC-248 Employee Appreciation	05/22/26	-98194	65.17	03/20/26	4/26	10	0	45050	580
TAP HOUSE PUB & EATERY	CC	251	CC-251 Team Meeting	05/26/26	-98193	74.31	03/30/26	4/26	10	0	44021	690
TAYLOR HAMMRICH	CL	6869	Apr 2026 Tumbling Instruction	05/12/26	-98217	1,738.27	05/11/26	4/26	10	159	44022	352
THE ANGRY EASEL	CC	251	CC-251 HALO Event	05/26/26	-98193	592.80	04/15/26	4/26	10	0	47001	594
THE CAR PARK	CC	252	CC-252 Mtg w/ Boise Metro Chamber	05/21/26	-98195	9.00	04/09/26	4/26	10	0	41740	550
THE HOME DEPOT	CC	251	CC-251 City Hall Remodel	05/26/26	-98193	198.30	04/09/29	4/26	10	555	41540	434
THE HUMAN BEAN	CC	248	CC-248 Field Trip Refreshment	05/22/26	-98194	15.81	04/03/26	4/26	10	0	45050	580
TOP LINE PROPERTY SERVICES	CL	6909	422 Remodeling at City Hall	05/21/26	-98197	1,074.56	05/19/26	5/26	10	555	41540	434
TREASURE VALLEY BOUNCE N SLIDE	CL	6907	4973 Movie Night	05/21/26	-98199	1,450.00	05/20/26	5/26	10	52	45000	598
TREASURE VALLEY COFFEE	CL	6811	11444554 Coffee/First Aid B&G	04/27/26	-98252	191.73	04/24/26	4/26	10	0	41810	611
TREASURE VALLEY COFFEE	CL	6873	11458042 Coffee B&G	05/12/26	-98214	89.36	05/08/26	5/26	10	0	41810	611
ULINE	CL	6903	52496610 Uline Dog Waist Bags	05/20/26	-98201	1,812.50	05/13/26	5/26	10	553	41540	434
ULINE	CL	6903	52496610 Metal Park Garbage Cans	05/20/26	-98201	7,080.00	05/13/26	5/26	10	0	45100	747
UPLIFT DESK	CC	252	CC-252 Partial Return Uplift Desk	05/21/26	-98195	-179.14	04/19/26	4/26	10	0	41810	611
UPLIFT DESK	CC	255	CC-255 Desk Clerk/Finance Dept	05/27/26	-98190	1,169.00	04/24/26	5/26	10	0	41810	611
VALLEY WIDE COOP	CL	6832	B11551 Dyed Diesel	05/04/26	-98242	1,055.48	04/24/26	4/26	10	568	41560	437
VALLEY WIDE COOP	CL	6832	Credit	05/04/26	-98242	-1,178.89	03/31/26	4/26	10	568	41560	437
VALLEY WIDE COOP	CL	6832	B11550 Fuel Midgrade-Non	05/04/26	-98242	1,481.19	04/24/26	4/26	10	568	41560	437
VALLEY WIDE COOP	CL	6832	B10599 Tank Rent	05/04/26	-98242	150.00	04/02/26	4/26	10	568	41560	437
VERIZON WIRELESS	CL	6911	6142530068 Monthly Cell Phones	05/21/26	24700	4,151.81	05/01/26	5/26	10	0	41100	373
VOLTLINE MEDIA	CL	6852	721 Repeat Customer Discount	05/07/26	-98228	-150.00	05/15/26	5/26	10	52	45000	598
VOLTLINE MEDIA	CL	6852	721 Labor & Equip Movie Night	05/07/26	-98228	1,000.00	05/15/26	5/26	10	52	45000	598
VOODOO BREWING CO	CC	256	CC-256 Passport Training Lunch	05/27/26	-98189	33.98	04/22/26	5/26	10	0	41740	560
WESTERN RECORDS DESTRUCTION	CL	6844	0806709 02-64 Gallon City Hall	05/05/26	-98230	62.00	05/01/26	4/26	10	0	41100	411
WESTSIDE PIZZA	CC	248	CC-248 Contract Inspector Lunch	05/22/26	-98194	110.70	04/06/26	4/26	10	0	45050	580
WILLIAM GOVEIA	CL	6881	Gas Kubota	05/14/26	24688	50.06	04/22/26	4/26	10	0	41560	626
YORGASON LAW OFFICES PLLC	CL	6831	1080 City Attorney Additional Svcs	05/04/26	-98243	975.00	05/04/26	4/26	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	6831	1080 City Attorney Monthly Services	05/04/26	-98243	4,350.00	05/01/26	4/26	10	0	41300	322
YOUNG ELEVATOR INC	CL	6838	2129 Routine Service/Maintenance	05/04/26	-98235	154.50	05/01/26	5/26	10	331	48900	333
ZD FENCING	CL	6828	710 Fencing Balance Star Cemetery	05/01/26	24670	46,640.00	04/30/26	4/26	10	0	45100	748