

CITY OF STAR

For checks paid between: 08/27/25 to 10/02/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
A-1 HEATING & AIR CONDITIONING INC	CL 5662	20252938 Refund Permit Not Required	09/08/25	24223	65.00	09/05/25	9/25	10	0	40700	884
ACTION PLUMBING	CL 5749	3623 Replace Cracked Valve Washing Machine	09/22/25	24261	250.00	09/17/25	9/25	10	554	41540	434
ADA COUNTY HIGHWAY DISTRICT	CL 5648	19658 ACHD Impact Fees August 2025	09/04/25	-98817	182,379.00	08/31/25	8/25	10	0	40000	791
ADA COUNTY HIGHWAY DISTRICT	CL 5793	19740 ACHD Impact Fees Sept 2025	10/02/25	-98737	230,760.00	10/01/25	9/25	10	0	40000	791
ADA COUNTY LANDFILL	CL 5610	183974 Landfill Fees	08/28/25	24205	15.00	08/15/25	8/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5610	186211 Landfill Fees	08/28/25	24205	15.00	08/19/25	8/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5656	192932 Landfill Fees	09/05/25	24224	26.24	08/30/25	8/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5724	198751 Landfill Fees	09/17/25	24248	15.00	09/09/25	9/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5766	205291 Landfill Fees	09/25/25	24262	19.20	09/19/25	9/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5785	209989 Landfill Fees	10/01/25	24275	19.84	09/27/25	9/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5785	209897 Landfill Fees	10/01/25	24275	20.16	09/27/25	9/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5785	210144 Landfill Fees	10/01/25	24275	15.00	09/27/25	9/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5785	207870 Landfill Fees	10/01/25	24275	18.56	09/24/25	9/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5785	210305 Landfill Fees	10/01/25	24275	22.40	09/27/25	9/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5785	208874 Landfill Fees	10/01/25	24275	16.64	09/25/25	9/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5785	206512 Landfill Fees	10/01/25	24275	15.00	09/22/25	9/25	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 5651	Sept 2025 Prosecutions Contract	09/04/25	-98814	3,541.90	08/25/25	9/25	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 5644	122860 Police Services September 2025	09/04/25	-98820	310,481.44	09/02/25	9/25	10	0	42110	365
ALBERTSONS	CC 165	CC-165 City Council Drinks	09/29/25	-98748	26.47	08/05/25	9/25	10	0	41810	611
ALBERTSONS	CC 166	CC-166 Employee Birthday Items	09/26/25	-98749	39.14	08/11/25	9/25	10	0	41810	611
ALBERTSONS	CC 166	CC-166 Groceries for Work Event	09/26/25	-98749	67.80	07/25/25	9/25	10	0	41810	611
ALBERTSONS	CC 166	CC-166 Groceries for Work Event	09/26/25	-98749	153.61	07/26/25	9/25	10	0	41810	611
ALBERTSONS	CC 166	CC-166 Groceries for Work Event	09/26/25	-98749	101.24	07/25/25	9/25	10	0	41810	611
ALBERTSONS	CC 168	CC-168 Popsicles for Camp	09/23/25	-98766	29.61	08/02/25	9/25	10	104	44022	611
ALBERTSONS	CC 177	CC-177 Employee Birthday Items	10/02/25	-98740	50.86	09/09/25	9/25	10	0	41810	611
ALLEGRO JAMS MUSIC ACADEMY	CL 5734	HT Parade Best Float Winner	09/19/25	24249	1,000.00	09/18/25	9/25	10	0	45000	597
AMAZON CAPITAL SERVICES	CC 165	CC-165 Before/After School Supplies	09/29/25	-98748	20.96	07/29/25	9/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CC 165	CC-165 Before/After School Supplies	09/29/25	-98748	172.26	08/06/25	9/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CC 165	CC-165 Field Marking Kit	09/29/25	-98748	79.40	08/19/25	9/25	10	230	44021	612
AMAZON CAPITAL SERVICES	CC 165	CC-165 Return	09/29/25	-98748	-59.99	08/08/25	9/25	10	0	44022	611
AMAZON CAPITAL SERVICES	CC 165	CC-165 Back to School Event	09/29/25	-98748	54.40	08/14/25	9/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CC 165	CC-165 Back to School Event	09/29/25	-98748	29.99	08/07/25	9/25	10	101	44022	531
AMAZON CAPITAL SERVICES	CC 165	CC-165 Back to School Event	09/29/25	-98748	245.40	08/06/25	9/25	10	101	44022	531
AMAZON CAPITAL SERVICES	CC 165	CC-165 Before/After School Supplies	09/29/25	-98748	32.49	07/29/25	9/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CC 165	CC-165 Summer Camp Supplies	09/29/25	-98748	26.49	07/31/25	9/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 165	CC-165 Baseball/Softball Field Maintenance	09/29/25	-98748	178.13	08/17/25	9/25	10	201	44021	612
AMAZON CAPITAL SERVICES	CC 165	CC-165 Summer Camp Supplies	09/29/25	-98748	653.73	07/28/25	9/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 165	CC-165 Scoreboard Remote	09/29/25	-98748	25.00	08/18/25	9/25	10	215	44021	612
AMAZON CAPITAL SERVICES	CC 165	CC-165 Before/After School Supplies	09/29/25	-98748	202.13	07/29/26	9/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CC 165	CC-165 Before/After School Supplies	09/29/25	-98748	20.72	07/29/25	9/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CC 169	CC-169 iPhone 16E Case	09/22/25	-98770	15.99	07/22/25	9/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 170	CC-170 Office Supplies	09/22/25	-98771	35.02	08/04/25	9/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 172	CC-172 Office Supplies	09/22/25	-98768	23.97	08/06/25	9/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5658	*MV14-GRQP Presenter Remote	09/08/25	-98813	10.08	05/01/24	9/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5658	*H399-H399 Network Cabinet/Server Rack	09/08/25	-98813	328.38	05/01/24	9/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 5658	*GQ1H-JWG6 Pro Webcam	09/08/25	-98813	110.48	05/01/24	9/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 5658	*VTQK-HJTX Business Card Holder	09/08/25	-98813	9.79	05/01/24	9/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5658	*7VKT-HJVP HDMI Cable Adapter	09/08/25	-98813	25.70	05/01/24	9/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 5658	*T6LH-HMDC Summer Camps (2024 Grant)	09/08/25	-98813	1,613.04	05/01/24	9/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CL 5658	*G7YC-HNMY B/A School Program	09/08/25	-98813	63.85	05/01/24	9/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CL 5658	*G7YC-HHCW B/A School Prog (2024 Grant)	09/08/25	-98813	155.91	05/01/24	9/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CL 5658	*Q9K9-744Y Hanging Stackable Storage Bin	09/08/25	-98813	141.30	06/01/24	9/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5658	*7VKT-GD3G Tea Light Candles Police Vigil	09/08/25	-98813	106.32	05/01/24	9/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5658	*DYPY-HH9F Label Tape	09/08/25	-98813	13.49	05/01/24	9/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5787	*PMQ9-L1KQ Notary Stamp	10/01/25	-98742	21.65	10/01/25	9/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5787	*94HT-3Q3X Office Supplies/Chairs	10/01/25	-98742	409.02	05/01/24	9/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 5787	*CVLF-M7Pl Office Supplies	10/01/25	-98742	50.15	05/01/24	9/25	10	0	41810	611

AMAZON CAPITAL SERVICES	CL	5787	*DWM6-J4PJ File Folders	10/01/25	-98742	39.99	05/01/24	9/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	5787	*HHYC-NDY7 Logitech Webcam	10/01/25	-98742	36.64	05/01/24	9/25	10	0	41810	611
AMY PHILLIPS	CL	5725	Reimburse Water Lanterns	09/17/25	24250	1,074.72	09/16/25	9/25	10	64	47001	594
ANALYTICAL LABORATORIES, INC	CL	5711	2506929 Pond Water Testing Freedom Pk	09/17/25	-98786	765.00	08/31/25	9/25	10	571	45100	747
ANDREWS TECHNOLOGY	CL	5770	CSTR Buy Contract Buyout	09/26/25	-98755	5,370.00	09/10/25	9/25	10	0	42200	372
ANDRU MALDONADO	CL	5788	League Stipend Soccer	10/01/25	24276	750.00	09/29/25	9/25	10	231	44021	356
ANDRU MALDONADO	CL	5788	Ridleys Reimburse Zip Ties	10/01/25	24276	41.30	08/17/25	9/25	10	230	44021	699
APPLE	CC	169	CC-169 Storage Subscription	09/22/25	-98770	25.91	08/04/25	9/25	10	0	42200	372
ARTISTREE LANDSCAPING & TREE SERVICE	CL	5798	3820 Hydroseed/Irrigation/Drain	10/02/25	24280	2,365.00	09/13/25	9/25	10	0	45100	748
ASSOCIATION OF IDAHO CITIES	CL	5715	200013665 2025 AIC Fall District Meeting	09/17/25	-98782	50.00	09/15/25	9/25	10	0	41740	560
BASELINE INC	CC	176	CC-176 Irrigation Annual Subscription	09/30/25	-98741	219.00	09/10/25	9/25	10	565	41550	435
BI-MART 689	CC	165	CC-165 Summer Camp Supplies	09/29/25	-98748	39.96	07/29/25	9/25	10	104	44022	611
BI-MART 689	CC	168	CC-168 Rec Supplies	09/23/25	-98766	17.97	08/11/25	9/25	10	0	44022	611
BI-MART 689	CC	177	CC-177 Tape Measures	10/02/25	-98740	42.36	09/11/25	9/25	10	0	41810	611
BIBLIO.COM	CC	177	CC-177 Code Books	10/02/25	-98740	207.72	09/19/25	9/25	10	0	41740	560
BILLS MACHINE SHOP	CL	5682	25-2261 Trailer Repair	09/11/25	-98798	285.92	08/12/25	8/25	10	0	41580	433
BOISE RIGGING SUPPLY	CL	5679	179819 Tie Die Straps/Rachets	09/11/25	24225	149.60	08/26/25	8/25	10	0	41570	613
BOISE STATE UNIVERSITY	CC	170	CC-170 Ethical Choices Course	09/22/25	-98771	80.00	08/14/25	9/25	10	0	41740	560
BOISE STATE UNIVERSITY	CC	170	CC-170 Public Service Course	09/22/25	-98771	80.00	08/14/25	9/25	10	0	41740	560
BRIGHAM YOUNG UNIVERSITY IDAHO	CL	5620	379557618 2022 Scholarship Jack Bodmer	08/28/25	24206	930.00	08/28/25	8/25	10	0	48520	840
BUILDING SAFETY PROFESSIONALS OF SW ID	CC	177	CC-177 September Training Doyle	10/02/25	-98740	200.00	09/04/25	9/25	10	0	41740	560
BUILDING SAFETY PROFESSIONALS OF SW ID	CC	177	CC-177 September Training Pitt	10/02/25	-98740	200.00	09/04/25	9/25	10	0	41740	560
BUILDING STEAM	CC	165	CC-165 Refund	09/29/25	-98748	-100.00	08/06/25	9/25	10	0	44022	611
BURGESS PUMP AND SUPPLY	CL	5746	25571 Blowout Valve Boothill Pump St	09/26/25	24263	422.77	09/16/25	9/25	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL	5746	25570 Replace Burnout Breaker	09/26/25	24263	347.80	09/16/25	9/25	10	565	41550	435
CALVARY CHAPEL	CL	5704	Riverhouse Deposit Refund	09/12/25	24226	500.00	09/11/25	9/25	10	0	40700	882
CANON FINANCIAL SERVICES, INC	CL	5616	41622249 Copier City Hall	08/28/25	-98838	256.24	08/12/25	8/25	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL	5728	41787505 Shared Copier S&W	09/17/25	-98777	522.66	09/11/25	9/25	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL	5728	41787504 Leases for 2 Copiers	09/17/25	-98777	256.24	09/11/25	9/25	10	0	42200	374
CANYON COUNTY CLERK	CL	5639	Aug 2025 Prosecution Services	09/04/25	24214	100.00	09/02/25	8/25	10	0	41300	328
CARTER COMFORT SYSTEMS	CL	5706	i46070 HVAC Maintenance	09/12/25	24227	3,040.00	06/15/25	9/25	10	555	41540	434
CARTER COMFORT SYSTEMS	CL	5706	i47628 Hall Thermostat	09/12/25	24227	486.00	07/09/25	9/25	10	555	41540	434
CATAPULT3, INC	CL	5723	47007 History Books/iPads and Stands	09/17/25	24251	8,856.00	09/13/25	9/25	10	600	45070	591
CHEVRON	CC	168	CC-168 Gas Can/Funnel	09/23/25	-98766	36.02	07/29/25	9/25	10	0	45100	747
CHEVRON	CC	168	CC-168 Fuel	09/23/25	-98766	18.83	07/29/25	9/25	10	0	45100	747
CHEVRON	CC	168	CC-168 Gas for Kaboda	09/23/25	-98766	23.89	07/29/25	9/25	10	0	45100	747
CHEVRON	CC	168	CC-168 Fuel	09/23/25	-98766	11.01	07/29/25	9/25	10	0	45100	747
CLEARWATER FINANCIAL LLC	CL	5647	3325 Travel Costs in-person Mtgs	09/04/25	-98818	25.20	08/31/25	8/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	5647	3325 Park Impact Fee Project Add 1	09/04/25	-98818	4,225.00	08/31/25	8/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	5647	3325 Pathways Impact Fee Proj Add 3	09/04/25	-98818	2,875.00	08/31/25	8/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL	5647	3325 Police Impact Fee Proj Add 2	09/04/25	-98818	4,225.00	08/31/25	8/25	10	0	48960	593
CONCUR TECHNOLOGIES, INC	CL	5692	*200357306 Expense Standard	09/11/25	-98793	1,695.48	08/04/25	9/25	10	0	42200	372
COSTCO	CC	165	CC-165 Water for City Hall	09/29/25	-98748	19.95	08/15/25	9/25	10	0	41810	611
COSTCO	CC	168	CC-168 Staff Training	09/23/25	-98766	151.47	08/03/25	9/25	10	101	44022	560
COSTCO	CC	168	CC-168 Rec Bins	09/23/25	-98766	237.29	07/31/25	9/25	10	0	45100	747
COSTCO	CC	168	CC-168 Rec Cleaning	09/23/25	-98766	91.10	08/06/25	9/25	10	0	44022	612
CUSHING TERRELL	CL	5736	TO2025-1 Star Event Center Design	09/19/25	-98775	77,209.13	09/18/25	9/25	10	0	45100	737
DAIRY QUEEN	CC	165	CC-165 Employee Recognition	09/29/25	-98748	45.57	08/04/25	9/25	10	0	41810	611
DANA PARTRIDGE	CL	5622	Services 08/14/25 to 08/27/25	08/28/25	-98835	3,074.14	08/28/25	8/25	10	0	41740	565
DANA PARTRIDGE	CL	5686	Services 08/28/25 to 09/10/25	09/11/25	-98796	3,125.05	08/28/25	9/25	10	0	41740	565
DANA PARTRIDGE	CL	5762	Services 09/11/25 to 09/23/25	09/25/25	-98765	2,896.54	09/24/25	9/25	10	0	41740	565
DENIELLE REDONDO	CL	5634	Aug 2025 Pelvic Barre Instruction	09/03/25	-98828	560.00	09/03/25	8/25	10	156	44022	352
DEX IMAGING	CL	5681	AR13914141 Monthly Copier Lease	09/11/25	-98799	453.76	09/04/25	9/25	10	0	42200	374
DRUGFREE IDAHO, INC	CL	5685	11954 Pre-employment Drug Test	09/11/25	24228	55.00	09/01/25	9/25	10	0	41810	534
ECI CONTRACTORS	CL	5625	Aug 2025 Electrical Inspections	09/02/25	-98834	14,933.96	09/01/25	8/25	10	0	40500	454
ECI CONTRACTORS	CL	5782	Sept 2025 Electrical Inspections	10/01/25	-98746	20,801.74	10/01/25	9/25	10	0	40500	454
EMPLOYEE RELATIONS, INC	CL	5714	99664 Background Check	09/17/25	-98783	129.42	08/31/25	9/25	10	0	41810	533
EXPRESS SERVICES, INC	CL	5699	32803219 Temp EE Lucas Ponder	09/12/25	-98789	621.00	08/27/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5699	32831512 Temp Lucas Ponder/Mario Garia	09/12/25	-98789	1,377.00	09/03/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5699	32860685 Temp EE Lucas Ponder	09/12/25	-98789	1,626.75	09/10/25	9/25	10	0	41740	565

EXPRESS SERVICES, INC	CL	5738	32885521	Temp EE Lucas Ponder	09/22/25	-98773	1,053.00	09/14/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5738	32885521	Temp EE Mario Garcia	09/22/25	-98773	715.50	09/14/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5738	32885521	Temp EE Mateo Aguirre	09/22/25	-98773	411.75	09/14/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5772	32933061	Temp EE Erik Rangel	09/26/25	-98753	432.00	09/24/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5772	32933061	Temp EE Lucas Deboi	09/26/25	-98753	1,323.00	09/24/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5772	32933061	Temp EE Mateo Aguirre	09/26/25	-98753	1,080.00	09/24/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5772	32933061	Temp EE Mario Garcia	09/26/25	-98753	958.50	09/24/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5792	32957775	Temp EE Lucas Ponder	10/02/25	-98738	1,007.91	10/01/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5792	32957775	Temp EE Erik Rangel	10/02/25	-98738	999.00	10/01/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5792	32957775	Temp EE Mario Garcia	10/02/25	-98738	310.50	10/01/25	9/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5792	32957775	Temp EE Mateo Aguirre	10/02/25	-98738	828.09	10/01/25	9/25	10	0	41740	565
FATBEAM LLC	CL	5637	60272	Fiber Optic Internet Service	09/04/25	-98826	3,920.00	09/01/25	9/25	10	0	41100	419
FATBEAM LLC	CL	5642	59128	Fiber Optic Internet Service	09/04/25	-98822	3,987.50	08/01/25	8/25	10	0	41100	419
FISHER'S TECHNOLOGY	CL	5645	1549251	Copier City Hall	09/04/25	-98819	166.39	09/02/25	9/25	10	0	42200	374
FISHER'S TECHNOLOGY	CL	5645	1549252	Copier Rec Center	09/04/25	-98819	200.80	09/02/25	9/25	10	0	42200	374
GAMEFACE ATHLETICS	CL	5677	321492	Buildings/Grounds Uniforms	09/11/25	-98802	46.64	08/11/25	9/25	10	0	41590	615
GAMEFACE ATHLETICS	CL	5729	322489	Commemorative Rings	09/17/25	-98776	1,575.00	09/17/25	9/25	10	0	44021	699
GEM STATE PAPER & SUPPLY COMPANY	CL	5671	3109681	Janitorial Supplies	09/10/25	-98805	280.31	08/20/25	9/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5671	3109629	Janitorial Supplies	09/10/25	-98805	36.24	08/27/25	9/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5671	3109019-03	Janitorial Supplies	09/10/25	-98805	219.97	08/20/25	9/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5671	3109019-04	Janitorial Supplies	09/10/25	-98805	362.92	09/03/25	9/25	10	553	41540	434
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5668	*29758-001	Irrigation Supplies	09/09/25	-98807	621.26	08/13/25	8/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5668	*45623-001	Irrigation Supplies	09/09/25	-98807	558.74	08/25/25	8/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5668	*57687-001	Irrigation Supplies	09/09/25	-98807	168.81	08/25/25	8/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5668	*54265-001	Irrigation Supplies	09/09/25	-98807	8.18	08/25/25	8/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5668	*36691-001	Irrigation Supplies	09/09/25	-98807	489.48	08/13/25	8/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5668	*26766-001	Irrigation Supplies	09/09/25	-98807	29.16	08/22/25	8/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5668	*15931-001	Irrigation Supplies	09/09/25	-98807	2,897.07	08/22/25	8/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5698	2299870901	Vets Garden Irrigation Supply	09/12/25	-98790	31.62	09/03/25	9/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5698	2281593103	Vets Garden Irrigation Supply	09/12/25	-98790	296.16	09/03/25	9/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5698	2293958801	Vets Garden Irrigation Supply	09/12/25	-98790	315.34	08/29/25	9/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5698	2281593102	Vets Garden Irrigation Supply	09/12/25	-98790	46.60	08/28/29	9/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5698	2308066701	Vets Garden Irrigation Supply	09/12/25	-98790	417.13	09/08/25	9/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5698	2303075701	Vets Garden Irrigation Supply	09/12/25	-98790	85.54	09/04/25	9/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5698	2300416011	Irrigation Fittings/Valves	09/12/25	-98790	407.63	09/03/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5698	2285016702	Irritrol 1 1/2" Angle	09/12/25	-98790	153.40	08/25/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5698	2300556702	Irrigation Fittings/Valves	09/12/25	-98790	52.70	09/03/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5712	2300556701	Irrigation Supply	09/17/25	-98785	102.43	09/08/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5712	2286212201	Oil for Trimmers	09/17/25	-98785	41.94	08/26/25	9/25	10	568	41560	437
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5712	2285016701	Irrigation Supply	09/17/25	-98785	629.90	08/26/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5744	*74639-001	Replacement I-25 6 Inch	09/26/25	-98761	1,256.64	09/13/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5744	*71731-001	Vets Garden Irrigation Supply	09/26/25	-98761	34.54	09/13/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5744	*71899-001	Credit Memo	09/26/25	-98761	-102.59	09/12/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5744	*28231-001	Irrigation R&M	09/26/25	-98761	136.31	09/10/25	9/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5775	*67072-001	Valve Box/Extension	09/26/25	-98751	202.92	09/18/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5775	*05328-001	Hunter Wifi Module/Kit	09/26/25	-98751	1,232.73	09/23/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5775	*66223-001	PVC Cap Slips	09/26/25	-98751	6.10	09/24/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5791	2342998201	Irrigation Fittings/Valves	10/02/25	-98739	421.84	09/29/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5791	2342998202	QTR Plastic Nozzle	10/02/25	-98739	26.00	09/29/25	9/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5791	2342474101	Irrigation Fittings/Valves	10/02/25	-98739	101.86	09/29/25	9/25	10	565	41550	435
HOBBY LOBBY	CC	168	CC-168	Before/After School Program	09/23/25	-98766	81.66	07/29/25	9/25	10	101	44022	612
HORIZON	CL	5697	3L254888	Credit Edgers	09/12/25	24229	-1,459.97	07/18/25	9/25	10	0	41570	619
HORIZON	CL	5697	3L258217	Saddle/Plug/Bushing	09/12/25	24229	106.63	09/10/25	9/25	10	565	41550	435
HORIZON	CL	5697	3L257367	Trimmer Line/Oil	09/12/25	24229	381.82	08/26/25	9/25	10	568	41560	437
HORIZON	CL	5697	3L257367	Blower	09/12/25	24229	479.99	08/26/25	9/25	10	0	41570	619
HORIZON	CL	5697	3L254890	Power Edgers	09/12/25	24229	1,167.97	07/18/25	9/25	10	0	41570	619
HORIZON	CL	5743	3L252170	3-inch Saddle	09/26/25	24264	98.93	09/15/25	9/25	10	565	41550	435
HORIZON	CL	5801	3L259089	Seymour Silicone Lube	10/02/25	24281	140.40	09/25/25	9/25	10	0	41570	619
ICON AIR	CL	5646	20255903	Refund Permit - Not Required	09/04/25	24218	65.00	09/04/25	9/25	10	0	40700	884
ICON AIR	CL	5646	20255904	Refund Permit - Not Required	09/04/25	24218	65.00	09/04/25	9/25	10	0	40700	884

ICON ELECTRIC	CL	5730	20255956 Refund Cancelled Permit	09/18/25	24252	65.00	09/12/25	9/25	10	0	40700	884
ICON ELECTRIC	CL	5730	20255958 Refund Cancelled Permit	09/18/25	24252	65.00	09/12/25	9/25	10	0	40700	884
ICON ELECTRIC	CL	5730	20255957 Refund Cancelled Permit	09/18/25	24252	65.00	09/12/25	9/25	10	0	40700	884
IDAHO LAUNDRY CO	CC	165	CC-165 City Hall Laundry	09/29/25	-98748	107.60	07/31/25	9/25	10	0	41810	611
IDAHO POWER COMPANY	CL	5617	0033022596 Blake Park Sprinklers	08/28/25	-98837	3.59	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033022580 State/Plummer Street Lights	08/28/25	-98837	10.91	08/15/25	8/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5617	0030204591 Hunters Creek Street Lights	08/28/25	-98837	14.23	08/15/25	8/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5617	0030204606 Street Lights Blake Park	08/28/25	-98837	16.61	08/15/25	8/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5617	0033022584 Street Lights Star	08/28/25	-98837	394.29	08/15/25	8/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5617	0033075641 Highbrook/Hwy 44 St Lights	08/28/25	-98837	28.63	08/15/25	8/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5617	0032863989 960 S Main Street	08/28/25	-98837	382.42	08/13/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033022587 1500 N Star Rd HC Park	08/28/25	-98837	539.68	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033022576 11225 W Blake Dr Blake Park	08/28/25	-98837	69.89	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033022563 10775 W State St Star Outreach	08/28/25	-98837	198.23	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033022592 1300 N Star Rd HC Entry Light	08/28/25	-98837	414.45	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033022554 1250 N Star Rd HC Pump	08/28/25	-98837	783.26	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0032863988 960 S Main Street	08/28/25	-98837	206.03	08/13/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033022572 1310 N Little Camas BG Shop	08/28/25	-98837	126.56	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033157130 11380 W Hidden Brook Dr	08/28/25	-98837	47.71	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0030968905 W Picket Cr/Pollard Ln	08/28/25	-98837	9.14	08/15/25	8/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5617	0033380347 W Otter Rock Dr Outlets	08/28/25	-98837	27.18	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0031017089 S Moyle & W State St	08/28/25	-98837	16.99	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033022594 960 S Main Bathroom	08/28/25	-98837	102.90	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033372621 10405 W Otter Rock Dr Pond	08/28/25	-98837	1,005.53	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0031030388 9350 W Floating Feather Rd	08/28/25	-98837	457.93	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0030980194 Floating Feather/Plummer	08/28/25	-98837	9.91	08/15/25	8/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5617	0033207655 11665 W State St A1	08/28/25	-98837	175.39	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033207654 11665 W State St A	08/28/25	-98837	570.62	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0030943198 11665 W State St Fire Dept	08/28/25	-98837	7.82	08/15/25	8/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5617	0030885171 11665 W State St C	08/28/25	-98837	207.54	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033022589 10769 W State St City Hall	08/28/25	-98837	1,028.88	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5617	0033367599 W Otter Rock Dr Pump	08/28/25	-98837	90.47	08/15/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5660	0031030388 9350 W Floating Feather	09/08/25	-98812	408.00	08/29/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5771	27627007 Relocation of IPCo Facilities	09/26/25	-98754	64,389.25	09/22/23	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033022596 Blake Park Sprinklers	09/26/25	-98750	3.59	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0030204591 Hunters Creek Street Lights	09/26/25	-98750	14.23	09/16/25	9/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5776	0033022584 Street Lights Star	09/26/25	-98750	394.29	09/16/25	9/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5776	0033022580 State/Plummer Street Lights	09/26/25	-98750	11.31	09/16/25	9/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5776	0033075641 Highbrook/Hwy 44 St Lights	09/26/25	-98750	30.53	09/16/25	9/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5776	0030204606 Street Lights Blake Park	09/26/25	-98750	16.61	09/16/25	9/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5776	0033022587 1500 N Star Rd HC Park	09/26/25	-98750	602.29	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033022576 11225 W Blake Dr Blake Park	09/26/25	-98750	51.92	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033022563 10775 W State St Star Outreach	09/26/25	-98750	192.04	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033022592 1300 N Star Rd HC Entry Light	09/26/25	-98750	340.64	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033022554 1250 N Star Rd HC Pump	09/26/25	-98750	552.45	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0032863989 960 S Main Street	09/26/25	-98750	416.75	09/12/09	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033022572 1310 N Little Camas BG Shop	09/26/25	-98750	129.65	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0032863988 960 S Main Street	09/26/25	-98750	136.24	09/12/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033380347 W Otter Rock Dr Outlets	09/26/25	-98750	27.41	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033372621 10405 W Otter Rock Dr Pond	09/26/25	-98750	1,050.30	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0031017089 S Moyle & W State St	09/26/25	-98750	18.13	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0030968905 W Picket Cr/Pollard Ln	09/26/25	-98750	9.63	09/16/25	9/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5776	0030980194 Floating Feather/Plummer	09/26/25	-98750	10.75	09/16/25	9/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5776	0031030388 9350 W Floating Feather Rd	09/26/25	-98750	390.66	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033367599 W Otter Rock Dr Pump	09/26/25	-98750	86.72	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033207654 11665 W State St A	09/26/25	-98750	529.81	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033157130 11380 W Hidden Brook Dr	09/26/25	-98750	48.49	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0030885171 11665 W State St C	09/26/25	-98750	127.23	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033207655 11665 W State St A1	09/26/25	-98750	203.06	09/16/25	9/25	10	0	41100	412
IDAHO POWER COMPANY	CL	5776	0033022589 10769 W State St City Hall	09/26/25	-98750	998.86	09/16/25	9/25	10	0	41100	412

IDAHO POWER COMPANY	CL	5776	0030943198 11665 W State St Fire Dept	09/26/25	-98750	8.08	09/16/25	9/25	10	0	41100	413
IDAHO POWER COMPANY	CL	5776	0033022594 960 S Main Bathroom	09/26/25	-98750	100.57	09/16/25	9/25	10	0	41100	412
IDAHO PRESS	CL	5618	59972 Legal/Pub Notice ORD 423-2025	08/28/25	-98836	179.70	08/28/25	8/25	10	0	41810	530
IDAHO PRESS	CL	5684	60528 Legal/Pub Notice ORD 424-2025	09/11/25	-98797	101.01	09/10/25	9/25	10	0	41810	530
IDAHO PRESS	CL	5737	60778 Legal/Pub Notice Change Date	09/19/25	-98774	42.56	09/19/25	9/25	10	0	41810	530
IDAHO PRESS	CL	5753	60810 Legal/Pub Notice PH 10/7/2025	09/25/25	-98758	106.50	09/22/25	9/25	10	0	41810	530
IDAHO PRESS	CL	5753	60877 Legal/Pub Notice RFQ STAR25	09/25/25	-98758	218.45	09/24/25	9/25	10	0	41810	530
IDAHO PRESS	CL	5753	60808 Legal/Pub Notice PH 10/07/2025	09/25/25	-98758	93.69	09/22/25	9/25	10	0	41810	530
IDAHO PRESS	CL	5753	60809 Legal/Pub Notice ph 10/07/2025	09/25/25	-98758	106.50	09/22/25	9/25	10	0	41810	530
IDAHO PRESS	CL	5753	60807 Legal/Pub Notice PH 10/07/2025	09/25/25	-98758	101.01	09/22/25	9/25	10	0	41810	530
IDAHO STATE DEPARTMENT OF AGRICULTURE	CC	176	CC-176 Resource/Training Manuals	09/30/25	-98741	121.69	08/29/25	9/25	10	0	41810	532
IDAHO TRACTOR INC	CL	5669	42190 Repair SXS	09/11/25	24230	511.16	07/11/25	9/25	10	569	41560	437
IDAHO TRACTOR INC	CL	5669	42243 Repair RTV 1100	09/11/25	24230	974.93	07/24/25	9/25	10	569	41560	437
IDAHO TRACTOR INC	CL	5669	5996 Tires for RTV1130	09/11/25	24230	928.88	09/06/25	9/25	10	569	41560	437
IDAHO TRACTOR INC	CL	5731	42313 RTV 1130 Diagnostic	09/18/25	24253	795.82	08/12/25	9/25	10	0	41580	433
IDAHO TRACTOR INC	CL	5731	Finance Charge	09/18/25	24253	1.86	08/28/25	9/25	10	0	41580	433
IDAHO TRACTOR INC	CL	5731	1551M Box for RTV 1100	09/18/25	24253	4,490.00	08/20/25	9/25	10	718	45110	744
IDAHO TRACTOR INC	CL	5731	42384 New Starter	09/18/25	24253	842.19	08/21/25	9/25	10	0	41580	433
IDAHO TRACTOR INC	CL	5799	42578 Repair RTV 1100	10/02/25	24282	1,343.94	09/30/25	9/25	10	569	41560	437
IDAHO YOUTH SOCCER ASSOCIATION	CC	165	CC-165 Youth Fall Soccer Registration	09/29/25	-98748	161.00	08/15/25	9/25	10	230	44021	614
IDAHO YOUTH SOCCER ASSOCIATION	CC	165	CC-165 Youth Fall Soccer Registration	09/29/25	-98748	1,705.00	08/14/25	9/25	10	230	44021	614
INSPECT LLC	CL	5627	Aug 2025 Plumbing Inspections	09/02/25	-98832	20,787.76	09/01/25	8/25	10	0	40500	453
INSPECT LLC	CL	5783	Sept 2025 Plumbing Inspections	10/01/25	-98745	19,080.04	10/01/25	9/25	10	0	40500	453
INTERMOUNTAIN GAS COMPANY	CL	5652	*7251 2 Police Stn 11665 W State Ste A	09/04/25	24219	16.59	09/03/25	9/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5652	*3000 2 City Hall 10769 W State St	09/04/25	24219	15.45	09/03/25	9/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5652	*1000 1 B&G Shop 1310 N Little Camas	09/04/25	24219	15.45	09/03/25	9/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5652	*3000 1 Outreach Bldg 10775 W State St	09/04/25	24219	15.45	09/03/25	9/25	10	0	41100	414
INTERNATIONAL CODE COUNCIL	CC	166	CC-166 Certification Exam Voucher	09/26/25	-98749	240.00	08/08/25	9/25	10	0	41740	560
INTERNATIONAL CODE COUNCIL	CC	166	CC-166 Membership	09/26/25	-98749	170.00	08/07/25	9/25	10	356	48990	570
INTERNATIONAL CODE COUNCIL	CC	166	CC-166 Certification Test	09/26/25	-98749	50.00	08/13/25	9/25	10	0	41740	560
INTERNATIONAL CODE COUNCIL	CC	166	CC-166 International Transaction Fee	09/26/25	-98749	0.40	08/13/25	9/25	10	0	41740	560
INTERNATIONAL CODE COUNCIL	CC	177	CC-177 Code Books	10/02/25	-98740	201.50	09/10/25	9/25	10	0	41740	560
INTERNATIONAL CODE COUNCIL	CC	177	CC-177 Code Books/Tabs	10/02/25	-98740	191.50	09/19/25	9/25	10	0	41740	560
INVICTUS TECHNOLOGY & EQUIPMENT	CL	5694	10111 Syncro License	09/11/25	24231	1,680.00	09/08/25	9/25	10	0	42200	372
IWORQ SYSTEMS INC	CL	5718	213183 Facilities Management Package	09/17/25	-98781	5,000.00	08/01/25	8/25	10	0	42200	372
IWORQ SYSTEMS INC	CL	5718	213284 Planning & Zoning Package	09/17/25	-98781	4,750.00	08/01/25	8/25	10	0	42200	372
JAYKER RE-WHOLESALE NURSERY	CL	5750	203729 Trees for Veterans Garden	09/22/25	24265	1,506.11	09/15/25	9/25	10	0	45100	747
JD PALATINE, LLC	CC	165	CC-165 Background Checks	09/29/25	-98748	314.60	08/01/25	9/25	10	0	41810	533
JEAN HENSCHIED	CL	5635	Aug 2025 Intro Yoga Instruction	09/03/25	24215	196.00	09/03/25	8/25	10	153	44022	352
JEAN WOLFORD PHOTOGRAPHY	CL	5623	102209 Orales Concert Photography	08/28/25	24207	150.00	07/23/25	8/25	10	51	45000	598
JEAN WOLFORD PHOTOGRAPHY	CL	5623	102209 Hometown Photography	08/28/25	24207	750.00	07/23/25	8/25	10	50	45000	597
JEAN WOLFORD PHOTOGRAPHY	CL	5623	102209 Play2Play Concert Photography	08/28/25	24207	150.00	07/23/25	8/25	10	51	45000	598
JERSEY MIKES	CC	168	CC-168 Staff Training Lunch	09/23/25	-98766	254.24	08/06/25	9/25	10	101	44022	560
JILL PROBST	CL	5654	Riverhouse Deposit Refund	09/05/25	24220	500.00	09/04/25	9/25	10	0	40700	882
JOHN DEERE FINANCIAL	CL	5674	361222M Clutch Pig Tail Harness	09/10/25	24232	154.10	08/06/25	8/25	10	570	41560	437
JOHN DEERE FINANCIAL	CL	5767	92651 Mower Blades	09/25/25	24266	464.25	08/19/25	9/25	10	0	41580	433
JOHN DEERE FINANCIAL	CL	5767	92884 Reverse Bar & Knob	09/25/25	24266	99.87	09/10/25	9/25	10	0	41580	433
JOHN DEERE FINANCIAL	CL	5767	361389M Clutch Replace/Reseal Hydro	09/25/25	24266	1,272.48	09/03/25	9/25	10	0	41580	433
JOHN DEERE FINANCIAL	CL	5767	361359M Lube Oil Filter	09/25/25	24266	207.51	08/27/25	9/25	10	0	41580	449
JORDEN BLACK	CL	5655	Riverhouse Deposit Refund	09/05/25	24221	500.00	09/04/25	9/25	10	0	40700	882
JULEE ELLIOTT	CL	5643	2285 Veterans Streetlight Banners	09/04/25	-98821	1,350.00	09/03/25	9/25	10	0	45070	586
JULEE ELLIOTT	CL	5680	2288 Veterans Streetlight Banners	09/11/25	-98800	100.00	09/09/25	9/25	10	0	45070	586
JULEE ELLIOTT	CL	5680	2286 Veterans Streetlight Banne	09/11/25	-98800	50.00	09/08/25	9/25	10	0	45070	586
JULEE ELLIOTT	CL	5719	2291 Veterans Streetlight Banners	09/17/25	-98780	150.00	09/15/25	9/25	10	0	45070	586
JUSTIN MAY	CL	5735	Summer Concert	09/19/25	24254	1,000.00	09/01/25	9/25	10	51	45000	598
KITTL	CC	165	CC-165 Marketing Materials	09/29/25	-98748	120.00	08/06/25	9/25	10	0	42200	372
KONA ICE OF BOISE/NAMPA	CC	168	CC-168 Summer Camp	09/23/25	-98766	230.00	08/04/25	9/25	10	104	44022	611
LAKEY VILLEGAS LAW AND POLICY	CL	5716	7372 1022-3 Moyle v. City of Star	09/17/25	24255	1,400.00	09/11/25	9/25	10	0	41300	323
LARRY BEARG	CL	5632	Aug 2025 Tai Chi Instruction	09/03/25	-98829	728.00	09/03/25	8/25	10	152	44022	352
LENNAR HOMES OF IDAHO	CL	5661	20255487 Refund Cancelled Permit	09/08/25	24233	1,425.25	09/05/25	9/25	10	0	40700	884

LENNAR HOMES OF IDAHO	CL	5661	20255488 Refund Cancelled Permit	09/08/25	24233	1,425.25	09/05/25	9/25	10	0	40700	884
LENNAR HOMES OF IDAHO	CL	5661	20255491 Refund Cancelled Permit	09/08/25	24233	1,425.25	09/05/25	9/25	10	0	40700	884
LENNAR HOMES OF IDAHO	CL	5661	20255489 Refund Cancelled Permit	09/08/25	24233	1,287.70	09/05/25	9/25	10	0	40700	884
LENNAR HOMES OF IDAHO	CL	5661	20255492 Refund Cancelled Permit	09/08/25	24233	1,125.01	09/05/25	9/25	10	0	40700	884
LENNAR HOMES OF IDAHO	CL	5661	20255490 Refund Cancelled Permit	09/08/25	24233	1,350.23	09/05/25	9/25	10	0	40700	884
LES SCHWAB	CL	5745	1310125175 Dismount & Mount ATV Wheels	09/22/25	24267	45.97	08/11/25	9/25	10	569	41560	437
LONGVIEW SAWMILL	CL	5733	Lumber for Bridges/Pergolas	09/19/25	24256	3,785.83	09/18/25	9/25	10	0	45100	747
MAILERLITE	CC	169	CC-169 Newsletter Software	09/22/25	-98770	59.00	08/02/25	9/25	10	0	42200	372
MALCOM MARKS	CL	5621	Freedom Park/Veterans Garden	08/28/25	24208	1,152.00	08/27/25	8/25	10	0	45100	747
MALCOM MARKS	CL	5676	Freedom Park/Veterans Garden	09/11/25	24234	1,144.00	09/11/25	9/25	10	0	45100	747
MALCOM MARKS	CL	5769	Freedom Park/Veterans Garden	09/25/25	24268	1,272.00	09/24/25	9/25	10	0	45100	747
MATTHEW KENDALL	CL	5789	League Stipend Soccer	10/01/25	24277	750.00	09/29/25	9/25	10	231	44021	356
MC FIRE, LLC	CL	5693	2529 Balance for WUI Project	09/11/25	24235	12,497.50	09/10/25	9/25	10	0	45100	754
MCKELLIP SOD	CC	165	CC-165 Sod Freedom Park	09/29/25	-98748	370.00	08/05/25	9/25	10	560	41550	435
METRO EXPRESS LUBE	CL	5752	8502 LOF 2015 Chevy Silverado 1500	09/25/25	24269	84.99	09/13/25	9/25	10	0	41580	449
METRO EXPRESS LUBE	CL	5752	8504 LOF 2014 Dodge Ram 2500	09/25/25	24269	59.99	09/13/25	9/25	10	0	41580	449
METRO EXPRESS LUBE	CL	5752	8500 LOF 2019 Ford F-250	09/25/25	24269	59.99	09/13/25	9/25	10	0	41580	449
MICROSOFT	CC	169	CC-169 Annual Software Plan	09/22/25	-98770	19.00	08/04/25	9/25	10	0	42200	372
MICROSOFT	CC	169	CC-169 Microsoft 365 Business (Year)	09/22/25	-98770	300.00	07/30/25	9/25	10	0	42200	372
MICROSOFT	CC	169	CC-169 Microsoft 365 Business (Month)	09/22/25	-98770	216.00	07/30/25	9/25	10	0	42200	372
MOUNT OLYMPUS WATER	CL	5721	24335904 Water Rec Center	09/17/25	-98778	8.99	09/13/25	9/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	5721	24331811 Water City Hall	09/17/25	-98778	119.36	09/13/25	9/25	10	0	41810	611
MOUNTAIN ALARM	CL	5614	6891189 Fire Alarm/Monitoring	08/28/25	-98839	92.50	09/01/25	8/25	10	327	48900	333
MOUNTAIN ALARM	CL	5614	6891188 Security Backup/Monitoring	08/28/25	-98839	46.33	09/01/25	8/25	10	327	48900	333
MOUNTAIN ALARM	CL	5754	7062172 Security Backup/Monitoring	09/22/25	-98757	46.33	10/01/25	9/25	10	327	48900	333
MOUNTAIN ALARM	CL	5754	7062173 Fire Alarm/Monitoring	09/22/25	-98757	92.50	10/01/25	9/25	10	327	48900	333
MY TREASURE VALLEY HANDYMAN	CC	176	CC-176 Food Bank Repair Wind Damage	09/30/25	-98741	1,907.50	08/21/25	9/25	10	555	41540	434
MY TREASURE VALLEY HANDYMAN	CL	5701	1470 Foodbank wind damage repair	09/12/25	24237	3,542.50	08/21/25	9/25	10	555	41540	434
NAPA AUTO PARTS	CL	5689	129921 Windshield Fluid	09/11/25	-98794	30.97	09/06/25	9/25	10	0	41580	447
NAPA AUTO PARTS	CL	5689	129038 New Battery For Dump Trailer	09/11/25	-98794	131.99	08/20/25	9/25	10	0	41580	433
NAPA AUTO PARTS	CL	5689	129180 Cable Ties	09/11/25	-98794	31.98	08/22/25	9/25	10	0	41580	447
NAPA AUTO PARTS	CL	5689	129252 Dielectric Grease	09/11/25	-98794	11.49	08/25/25	9/25	10	0	41580	447
NAPA AUTO PARTS	CL	5747	130530 Trailer Hitch 2in/ 2 5/16 in	09/22/25	-98760	111.96	09/18/25	9/25	10	0	41580	447
NAPA AUTO PARTS	CL	5747	130291 Headlamp bulb for Chevy	09/22/25	-98760	2.98	09/13/25	9/25	10	0	41580	447
NAPA AUTO PARTS	CL	5747	130593 Fuse	09/22/25	-98760	3.29	09/19/25	9/25	10	0	41580	447
NAPA AUTO PARTS	CL	5747	130287 License Plate Bolt	09/22/25	-98760	0.80	09/13/25	9/25	10	0	41580	447
NIKI DEAN	CL	5631	Aug 2025 Gentle Yoga Instruction	09/03/25	24216	910.00	09/03/25	8/25	10	153	44022	352
NIKNOX PHOTO BOX	CC	165	CC-165 Daddy Daughter Dance	09/29/25	-98748	250.00	08/12/25	9/25	10	103	44022	612
OFFICE SAVERS ONLINE	CL	5695	12326 Copy Paper	09/11/25	-98792	279.96	09/04/25	9/25	10	0	41810	611
PATHWAY CONCRETE & LANDSCAPING LLC	CL	5786	247 Veterans Memorial Garden	10/01/25	-98743	130,000.00	09/30/25	9/25	10	0	45100	747
PATHWAY CONCRETE & LANDSCAPING LLC	CL	5786	246 Blake Haven Dumpster Pad Concrete	10/01/25	-98743	2,100.00	09/29/25	9/25	10	0	45100	733
PATHWAY CONCRETE & LANDSCAPING LLC	CL	5786	246 Dog Park Watering Station	10/01/25	-98743	3,700.00	09/29/25	9/25	10	0	45100	738
PERSONNEL PLUS	CL	5703	153478 Temp EE Clair Fisher	09/12/25	24238	398.24	08/16/25	9/25	10	0	41740	565
PERSONNEL PLUS	CL	5703	153514 Tmp Clair Fisher/Keith Scherer	09/12/25	24238	796.48	08/23/25	9/25	10	0	41740	565
PERSONNEL PLUS	CL	5710	153529 Temp EE Clair Fisher	09/19/25	-98787	503.04	08/30/25	9/25	10	0	41740	565
PERSONNEL PLUS	CL	5739	153570 Temp EE Clair Fisher	09/22/25	-98772	419.20	09/06/25	9/25	10	0	41740	565
PERSONNEL PLUS	CL	5763	153583 Temp EE Clair Fisher	09/25/25	-98756	586.88	09/13/25	9/25	10	0	41740	565
POJOS FAMILY FUN CENTER	CC	168	CC-168 Field Trip	09/23/25	-98766	290.00	07/29/25	9/25	10	104	44022	620
POOLWEB	CC	176	CC-176 Buoy/Safety Station Cabinets	09/30/25	-98741	1,149.00	08/30/25	9/25	10	0	45070	586
PORTAPROS LLC	CL	5612	133295M-1 Star Mid School Portable Rstrm	08/28/25	-98841	179.00	07/17/25	8/25	10	567	41550	435
PORTAPROS LLC	CL	5649	133295N-1 Star Mid School Portable Rstrm	09/04/25	-98816	179.00	08/14/25	8/25	10	567	41550	435
PORTAPROS LLC	CL	5700	133295O-1 Star Mid School Portable Rstrm	09/12/25	-98788	179.00	09/11/25	9/25	10	567	41550	435
PRIORITY PLUMBING LLC	CL	5691	20253319 Refund Permit Duplicate	09/11/25	24239	208.00	09/09/25	9/25	10	0	40700	884
QUALITY TRAILER SALES	CL	5672	48593 Flatbed Trailer	09/12/25	-98804	13,327.45	08/21/25	8/25	10	0	45110	744
REPUBLIC SERVICES INC	CL	5678	001418059 Blake Haven Park	09/11/25	-98801	148.60	08/31/25	9/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5678	001417771 Star River Access 1000 S Main	09/11/25	-98801	91.40	08/31/25	9/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5678	001418039 Star City Hall	09/11/25	-98801	491.86	08/31/25	9/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5678	001417709 Hunters Creek Park	09/11/25	-98801	618.80	08/31/25	9/25	10	0	41100	411
RICK WENICK	CL	5751	102048676 ICC Membership	09/22/25	24270	215.00	07/28/25	9/25	10	356	48990	570
RIDLEY'S FAMILY MARKETS	CC	166	CC-166 Donuts Training	09/26/25	-98749	15.89	08/07/25	9/25	10	0	41740	560

RIDLEY'S FAMILY MARKETS	CC	169	CC-169 Training Lunch	09/22/25	-98770	11.65	08/17/25	9/25	10	0	41740	560
RIMI INC	CL	5626	Aug 2025 Mechanical Inspections	09/02/25	-98833	19,358.97	09/01/25	8/25	10	0	40500	455
RIMI INC	CL	5784	Sept 2025 Mechanical Inspections	10/01/25	-98744	14,732.33	10/01/25	9/25	10	0	40500	455
ROANE STATE COMMUNITY COLLEGE	CL	5619	R00253409 Scholarship Ella Busby	08/28/25	24209	1,720.00	08/28/25	8/25	10	0	48520	840
ROBERT LITTLE	CL	5760	396260 B&G Contracted Services	09/23/25	-98767	5,250.00	09/23/25	9/25	10	0	41740	565
ROBERT LITTLE	CL	5760	396260 Life Insurance	09/23/25	-98767	-285.38	09/23/25	9/25	10	0	41740	565
RON WESTON	CL	5790	Ridleys Reimburse Keys	10/01/25	24278	25.40	08/22/25	9/25	10	215	44021	699
RON WESTON	CL	5790	Sherwin Wi Reimburse Paint Mixer	10/01/25	24278	5.69	08/23/25	9/25	10	215	44021	699
RON WESTON	CL	5790	Scheels Reimburse Goalie Jerseys	10/01/25	24278	146.12	08/22/25	9/25	10	230	44021	615
RON WESTON	CL	5790	Sherwin Wi Reimburse Paint Wipes	10/01/25	24278	8.99	08/25/25	9/25	10	230	44021	699
RON WESTON	CL	5790	Home Depot Reimburse Velcro	10/01/25	24278	70.82	09/05/25	9/25	10	230	44021	699
ROOTS ROCK & BARK YARD	CL	5717	5125 Leveling Sand for Vets Garden	09/17/25	24257	197.50	08/20/25	9/25	10	0	41580	447
ROOTS ROCK & BARK YARD	CL	5717	5126 Road Mix for Vets Garden	09/17/25	24257	220.00	08/21/25	9/25	10	0	41580	447
ROOTS ROCK & BARK YARD	CL	5773	5144 Mortar Sand for Vets Garden	09/26/25	24271	972.00	09/23/25	9/25	10	0	41580	447
ROYALTY ELECTRIC LLC	CL	5638	25001-9 Phone Service August 2025	09/04/25	-98825	1,148.00	09/02/25	8/25	10	0	41100	416
ROYALTY ELECTRIC LLC	CL	5720	25006-12 HntCrk Backfill Exposed Trench	09/17/25	-98779	340.00	08/18/25	9/25	10	348	48900	333
SANDRA OVERTON	CL	5702	Riverhouse Deposit Refund	09/12/25	24240	500.00	09/11/25	9/25	10	0	40700	882
SHELL OIL COMPANY	CC	168	CC-168 Ice for Coolers	09/23/25	-98766	33.84	08/01/25	9/25	10	104	44022	612
SHERWIN WILLIAMS	CL	5664	8499-3 Pump Protector/Mixer	09/08/25	-98810	31.27	08/22/25	8/25	10	0	41580	447
SHERWIN WILLIAMS	CL	5748	9361-4 Paint &Primer For Rec Building	09/25/25	-98759	514.44	09/11/25	9/25	10	555	41540	434
SHERWIN WILLIAMS	CL	5748	9523-9 Paint For Rec Building	09/25/25	-98759	38.69	09/15/25	9/25	10	555	41540	434
SHERWIN WILLIAMS	CL	5748	9430-7 Paint For Rec Building	09/25/25	-98759	32.40	09/12/25	9/25	10	555	41540	434
SHERWIN WILLIAMS	CL	5748	4984-6 Paint For Rec Building	09/25/25	-98759	46.12	09/18/25	9/25	10	555	41540	434
SHERWIN WILLIAMS	CL	5748	4848-3 Paint For Rec Building	09/25/25	-98759	38.69	09/13/25	9/25	10	555	41540	434
SHERWIN WILLIAMS	CL	5748	4985-3 Misc Paint Roller & Brush	09/25/25	-98759	8.38	09/18/25	9/25	10	555	41540	434
SHERWIN WILLIAMS	CL	5774	9109-7 Paint Freedom Park	09/26/25	-98752	142.95	09/19/25	9/25	10	0	45100	747
SHERWIN WILLIAMS	CL	5774	5103-2 Paint/Supplies Veterans Garden	09/26/25	-98752	419.31	09/24/25	9/25	10	0	45100	747
SIMPLOT TURF & HORTICULTURE	CL	5667	216082336 Herbicide Spray Frdm Pk Ponds	09/08/25	-98808	2,626.25	08/14/25	8/25	10	560	41550	435
SIMPLOT TURF & HORTICULTURE	CL	5740	216083003 Herbicide Spray Hunters Creek	09/22/25	-98764	1,020.00	09/12/25	9/25	10	560	41550	435
STAPLES	CC	168	CC-168 Before/After School Program	09/23/25	-98766	471.11	08/11/25	9/25	10	101	44022	611
STAR BRANCH LIBRARY	CL	5765	Remote and Charger Cable	09/25/25	24272	22.98	09/16/25	9/25	10	600	45070	591
STAR ELEMENTARY PTO	CL	5624	1007 2025 Fun Run Sponsorship	08/28/25	24210	750.00	08/14/25	8/25	10	0	45050	585
STAR FIRE DEPARTMENT	CL	5630	Aug 2025 Star Fire Impact Fees	09/03/25	24217	121,729.56	09/01/25	8/25	10	0	40000	734
STAR FIRE DEPARTMENT	CL	5781	Sept 2025 Star Fire Impact Fees	10/01/25	24279	249,768.28	10/01/25	9/25	10	0	40000	734
STAR MERCANTILE INC	CL	5659	02-528104 Hardware Trucker Brake Signs	09/12/25	24241	6.38	08/26/25	8/25	10	568	41560	437
STAR MERCANTILE INC	CL	5659	02-5284194 Foam Insulation Spray Riverbarn	09/12/25	24241	8.99	08/26/25	8/25	10	0	41580	447
STAR MERCANTILE INC	CL	5659	02-534081 Vet Garden Irrigation Supplies	09/12/25	24241	2.98	08/29/25	8/25	10	0	45100	747
STAR MERCANTILE INC	CL	5659	02-528363 Concrete Trucker Brake Signs	09/12/25	24241	104.85	08/26/25	8/25	10	568	41560	437
STAR MERCANTILE INC	CL	5659	02-532565 Duplicate Keys Tongue Lock	09/12/25	24241	3.00	08/28/25	8/25	10	557	41540	434
STAR MERCANTILE INC	CL	5659	02-534290 Vet Garden Irrigation Supplies	09/12/25	24241	8.97	08/29/25	8/25	10	0	45100	747
STAR MERCANTILE INC	CL	5659	02-523588 Water	09/12/25	24241	244.04	08/23/25	8/25	10	0	41810	611
STAR MERCANTILE INC	CL	5659	02-526569 Hardware	09/12/25	24241	12.99	08/25/25	8/25	10	0	41580	447
STAR MERCANTILE INC	CL	5659	02-503649 Hardware	09/12/25	24241	3.99	08/12/25	8/25	10	0	41580	447
STAR MERCANTILE INC	CL	5659	02-498491 Batteries	09/12/25	24241	19.99	08/09/25	8/25	10	0	41580	447
STAR MERCANTILE INC	CL	5659	02-504198 Janitorial Supplies	09/12/25	24241	6.99	08/12/25	8/25	10	553	41540	434
STAR MERCANTILE INC	CL	5659	02-518007 Oil	09/12/25	24241	6.38	08/20/25	8/25	10	568	41560	437
STAR MERCANTILE INC	CL	5659	03-224657 Water	09/12/25	24241	7.00	08/19/25	8/25	10	0	41810	611
STAR MERCANTILE INC	CL	5659	02-505292 Water	09/12/25	24241	35.96	08/13/25	8/25	10	0	41810	611
STAR SHIP & PRINT	CL	5611	28678 Flag Pole and Yard Signs	08/28/25	24211	656.50	08/18/25	8/25	10	230	44021	612
STAR STORAGE	CL	5708	Unit C08	09/15/25	24258	155.00	09/15/25	9/25	10	549	41540	434
STAR STORAGE	CL	5708	Unit C06	09/15/25	24258	175.00	09/15/25	9/25	10	549	41540	434
STAR STORAGE	CL	5708	Unit C04	09/15/25	24258	175.00	09/15/25	9/25	10	549	41540	434
STEVE'S AUTO CARE	CL	5609	19285 Repair on Ford Ranger	08/28/25	24212	1,032.56	08/14/25	8/25	10	570	41560	437
STRICKLAND STONE	CL	5755	82T2512 Stones for Vets Garden	09/22/25	24273	338.00	08/27/25	9/25	10	0	45100	747
TARGET	CC	168	CC-168 Before/After School Program	09/23/25	-98766	18.54	08/11/25	9/25	10	101	44022	611
TATES RENTS	CL	5665	2488049119 Trencher Rental Vets Garden	09/11/25	-98809	189.50	09/09/25	9/25	10	0	45100	747
TATES RENTS	CL	5665	2483862119 Trencher Rental	09/11/25	-98809	165.41	08/28/25	9/25	10	0	45100	747
TATES RENTS	CL	5742	2491961119 Sprinkler Tree Irrigation Blowout	09/22/25	-98762	49.99	09/18/25	9/25	10	0	41580	447
TAYLOR HAMMICH	CL	5636	Aug 2025 Tumbling Instruction	09/03/25	-98827	1,128.05	09/03/25	8/25	10	159	44022	352
TERMINIX COMMERCIAL	CL	5796	464432417 Pest Control - City Hall	10/02/25	24283	172.85	09/30/25	9/25	10	332	48900	333

THE HOME DEPOT	CC	171	CC-171 Wet/Dry Vacuum and Filter	09/22/25	-98769	153.97	07/29/25	9/25	10	0	41570	613
THE HOME DEPOT	CC	176	CC-176 Tarps	09/30/25	-98741	430.00	08/27/25	9/25	10	0	41580	447
THE HUMAN BEAN	CC	166	CC-166 Training Refreshment	09/26/25	-98749	42.89	08/01/25	9/25	10	0	41740	560
THE HUMAN BEAN	CC	169	CC-169 Training Lunch	09/22/25	-98770	25.44	08/17/25	9/25	10	0	41740	560
THE HUMAN BEAN	CC	177	CC-177 Training Refreshment	10/02/25	-98740	24.36	09/04/25	9/25	10	0	41740	560
THE UPS STORE	CC	165	CC-165 Open House Dwntrn Revitalize	09/29/25	-98748	8,070.35	08/08/25	9/25	10	0	45210	338
THREE QUARTER ESTATES HOA	CL	5726	Reimburse Irrigation Srvc Call	09/17/25	24259	205.00	09/15/25	9/25	10	0	45100	748
TIMBER CREEK RECYCLING	CL	5705	T14526 Top Dressing Mix Freedom Park	09/12/25	24242	4,481.64	08/31/25	9/25	10	0	45100	747
TIMBER CREEK RECYCLING	CL	5797	T14666 Screened Top Soil	10/02/25	24284	1,493.88	09/26/25	9/25	10	0	41595	833
TREASURE VALLEY BOUNCE N SLIDE	CC	165	CC-165 Summer Camps	09/29/25	-98748	306.50	07/30/25	9/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	165	CC-165 Summer Camps	09/29/25	-98748	328.50	07/31/25	9/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	165	CC-165 Summer Camps	09/29/25	-98748	311.50	07/31/25	9/25	10	104	44022	611
TREASURE VALLEY BOUNCE N SLIDE	CC	168	CC-168 Summer Camps	09/23/25	-98766	2,242.00	07/29/25	9/25	10	104	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	5657	3677 Summer Camp Inflatables	09/08/25	24243	248.60	07/29/25	9/25	10	104	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	5657	3698 Summer Camp Inflatables	09/08/25	24243	982.00	06/09/25	9/25	10	104	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	5657	3695 Summer Camp Inflatables	09/08/25	24243	937.00	06/14/25	9/25	10	104	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	5657	4213 Summer Camp Inflatables	09/08/25	24243	452.00	06/20/25	9/25	10	104	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	5657	3681 Summer Camp Inflatables	09/08/25	24243	1,897.00	07/17/25	9/25	10	104	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	5657	3680 Summer Camp Inflatables	09/08/25	24243	530.00	07/19/25	9/25	10	104	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	5722	3575 Inflatables Hometown	09/17/25	24260	4,559.50	09/17/25	9/25	10	0	45000	597
TREASURE VALLEY BOUNCE N SLIDE	CL	5722	4656 Inflatables Trunk or Treat	09/17/25	24260	992.00	09/14/25	9/25	10	55	45000	598
TREASURE VALLEY COFFEE	CL	5613	11168081 Cabinet 3 Shelf Full Each	08/28/25	-98840	243.19	08/15/25	8/25	10	0	41810	611
TREASURE VALLEY COFFEE	CL	5613	11149054 Coffee Bldg/Grounds	08/28/25	-98840	91.62	08/08/25	8/25	10	0	41810	611
TREASURE VALLEY COFFEE	CL	5688	11211929 Coffee Bldg/Grounds	09/11/25	-98795	183.24	09/10/25	9/25	10	0	41810	611
TREASURE VALLEY COFFEE	CL	5795	11214281 Coffee/Frst Aid Bldg/Grounds	10/02/25	-98735	284.57	09/26/25	9/25	10	0	41810	611
TREASURE VALLEY FASTPITCH OFFICIALS	CL	5629	2025SSP2 Umpire Fees	09/03/25	-98830	1,440.00	09/02/25	9/25	10	2	44021	353
ULINE	CL	5696	193992281 Trash Picker/Velcro Strap	09/11/25	-98791	188.60	06/10/25	9/25	10	0	41580	447
UPLIFT DESK	CC	175	CC-175 Desk	09/30/25	-98747	1,292.14	09/18/25	9/25	10	720	45110	755
VALLEY WIDE COOP	CL	5640	F72221 Gas Credit	09/04/25	-98824	-130.72	08/18/25	8/25	10	0	41560	626
VALLEY WIDE COOP	CL	5640	A99102 Fuel Balance	09/04/25	-98824	962.26	08/18/25	8/25	10	0	41560	626
VALLEY WIDE COOP	CL	5670	U0014209 Fuel	09/10/25	-98806	1,125.45	09/02/25	9/25	10	568	41560	437
VALLEY WIDE COOP	CL	5741	U0014283 Fuel	09/22/25	-98763	1,057.22	09/16/25	9/25	10	0	41560	626
VERIZON WIRELESS	CL	5687	6122474885 Monthly Cell Phones	09/11/25	24244	893.06	09/01/25	9/25	10	0	41100	373
WALMART	CC	168	CC-168 Rec Cleaning	09/23/25	-98766	13.54	08/06/25	9/25	10	0	44022	612
WALMART	CC	176	CC-176 Fountain Floats Freedom Park	09/30/25	-98741	87.28	08/22/25	9/25	10	0	45100	747
WALMART	CC	176	CC-176 Fountain Floats/Rope Frdm Park	09/30/25	-98741	63.45	08/22/25	9/25	10	0	45100	747
WEST COAST CODE CONSULTANTS	CC	177	CC-177 Classes/Testing Materials	10/02/25	-98740	641.00	09/04/25	9/25	10	0	41740	560
WESTERN HEATING & AIR CONDITIONING	CL	5675	401864850 HVAC Maintenance Membership	09/10/25	-98803	1,871.00	08/19/25	8/25	10	555	41540	434
WESTERN RECORDS DESTRUCTION	CL	5641	0768674 02-64 Gallon City Hall	09/04/25	-98823	62.00	09/01/25	8/25	10	0	41100	411
WESTERN RECORDS DESTRUCTION	CL	5802	0773390 02-64 Gallon City Hall	10/02/25	-98733	62.00	10/01/25	9/25	10	0	41100	411
WESTERN STATES EQUIPMENT CO	CL	5713	3290523 Mini Excavator Veterans Garden	09/17/25	-98784	799.88	08/08/25	9/25	10	0	45100	747
WESTERN STATES EQUIPMENT CO	CL	5800	3348321 34' Towable Boom	10/02/25	-98734	644.53	09/26/25	9/25	10	0	41570	442
WHITE PETERSON	CL	5615	169682 Keith Hill-First Church of God	08/28/25	24213	12,064.75	07/31/25	8/25	10	0	41300	323
WHITE PETERSON	CL	5768	170141 Keith Hill-First Church of God	09/25/25	24274	6,742.18	08/31/25	9/25	10	0	41300	323
XJOIN LLC	CL	5690	101 Calendar/Door Sys Integ Build	09/11/25	24245	375.00	06/27/25	9/25	10	0	42200	372
YORGASON LAW OFFICES PLLC	CL	5628	699 City Attorney Additional Svcs	09/03/25	-98831	1,320.00	09/02/25	8/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	5628	699 City Attorney Monthly Services	09/03/25	-98831	3,500.00	09/02/25	8/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	5794	747 City Attorney Additional Svcs	10/02/25	-98736	480.00	10/01/25	9/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	5794	747 City Attorney Monthly Services	10/02/25	-98736	3,500.00	10/01/25	9/25	10	0	41300	322
YOUNG ELEVATOR INC	CL	5650	1731 Routine Service/Maintenance	09/04/25	-98815	150.00	09/02/25	9/25	10	331	48900	333
ZD FENCING	CL	5707	579 Veterans Garden Fencing	09/12/25	24247	21,000.00	09/12/25	9/25	10	0	45100	747
ZURCHERS	CC	168	CC-168 Before/After School Program	09/23/25	-98766	131.19	07/28/25	9/25	10	101	44022	612
ZWYGART & ASSOCIATES PC	CL	5653	12923 Prep Audit Year End 9/2024	09/04/25	24222	8,000.00	09/02/25	9/25	10	0	48960	326