

CITY OF STAR
 1099 Vendor Detail Query
 For checks paid between: 02/26/25 to 03/27/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
A & B LOCK AND KEY	CL 4908	65694 Arrow Entry Handles	03/21/25	-99225	1,246.00	03/17/25	3/25	10	557	41540	434
A WAY WITH CLAY	CC 114	CC-114 HALO Event	03/27/25	-99198	536.36	03/05/25	3/25	10	0	47001	594
ACTION PLUMBING	CL 4897	3343 Pump House Hook Up Prkg Lot	03/20/25	23913	725.00	03/17/25	3/25	10	554	41540	434
ADA COUNTY HIGHWAY DISTRICT	CL 4831	19163 ACHD Impact Fees Feb 2025	03/07/25	-99258	254,468.00	02/28/25	2/25	10	0	40000	791
ADA COUNTY LANDFILL	CL 4793	74919 Landfill Fees	02/27/25	23862	15.00	02/19/25	2/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4793	74619 Landfill Fees	02/27/25	23862	15.00	02/18/25	2/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4793	75209 Landfill Fees	02/27/25	23862	15.00	02/20/25	2/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4815	77785 Landfill Fees	03/05/25	23867	15.00	02/27/25	2/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4815	77515 Landfill Fees	03/05/25	23867	17.28	02/26/25	2/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4815	77432 Landfill Fees	03/05/25	23867	46.08	02/26/25	2/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4815	76445 Landfill Fees	03/05/25	23867	15.00	02/24/25	2/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4815	77292 Landfill Fees	03/05/25	23867	24.32	02/26/25	2/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4815	77208 Landfill Fees	03/05/25	23867	22.40	02/26/25	2/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4832	78832 Landfill Fees	03/07/25	23872	15.00	03/01/25	3/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4832	78899 Landfill Fees	03/07/25	23872	15.00	03/01/25	3/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4864	82736 Landfill Fees	03/17/25	23886	20.80	03/08/25	3/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4864	80784 Landfill Fees	03/17/25	23886	15.00	03/05/25	3/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4893	84902 Landfill Fees	03/20/25	23914	30.72	03/12/25	3/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 4893	85135 Landfill Fees	03/20/25	23914	15.00	03/12/25	3/25	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 4829	March 2025 Prosecutions Contract	03/07/25	-99260	3,541.90	02/27/25	3/25	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 4859	122603 Police Services Mar 2025	03/17/25	-99241	301,181.48	03/03/25	3/25	10	0	42110	365
ADOBE	CC 115	CC-115 Acrobat Pro License	03/12/25	-99245	2,878.80	02/24/25	3/25	10	0	42200	372
ADVANCED SIGN LLC	CC 123	CC-123 Hardware for Signs	03/25/25	-99217	392.50	02/13/25	3/25	10	0	41580	447
ALBERTSONS	CC 114	CC-114 Mayor's Youth Council Event	03/27/25	-99198	39.18	02/13/25	3/25	10	0	45070	590
ALYSON LIKES	CL 4840	Feb 2025 Rise HIIT Instruction	03/11/25	-99253	112.00	03/05/25	2/25	10	158	44022	352
AMAZON CAPITAL SERVICES	CC 114	CC-114 Folders	03/27/25	-99198	20.20	02/26/25	3/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 School Day Out Supplies	03/27/25	-99198	28.98	02/26/25	3/25	10	109	44022	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 B/A School Prog Supplies	03/27/25	-99198	289.37	03/05/25	3/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 Command Strips	03/27/25	-99198	7.73	02/25/25	3/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 Dry Erase Markers	03/27/25	-99198	9.86	02/14/25	3/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 Apple Pencil	03/27/25	-99198	114.99	02/07/25	3/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 114	CC-114 B/A School Prog Supplies	03/27/25	-99198	128.67	03/05/25	3/25	10	101	44022	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 Summer Camps Supplies	03/27/25	-99198	1,408.84	02/24/25	3/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 Command Strips	03/27/25	-99198	9.96	02/25/25	3/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 Summer Camps Supplies	03/27/25	-99198	33.99	02/22/25	3/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 Flashlights	03/27/25	-99198	19.99	02/12/25	3/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 Recreation Supplies	03/27/25	-99198	30.99	03/01/25	3/25	10	0	44022	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 Summer Camps Supplies	03/27/25	-99198	81.81	02/14/25	3/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 School Day Out Supplies	03/27/25	-99198	93.96	02/22/25	3/25	10	109	44022	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 HALO Event	03/27/25	-99198	28.98	02/14/25	3/25	10	0	47001	594
AMAZON CAPITAL SERVICES	CC 114	CC-114 Summer Camps Supplies	03/27/25	-99198	390.46	02/26/25	3/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 Desktop Calculator	03/27/25	-99198	9.69	02/10/25	3/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 114	CC-114 Apple Pencil	03/27/25	-99198	119.00	02/07/25	3/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 115	CC-115 Toner Cartridges	03/12/25	-99245	219.98	02/22/25	3/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 115	CC-115 Stereo Sound Bar	03/12/25	-99245	47.99	02/24/25	3/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 115	CC-115 Keyboard & Mouse	03/12/25	-99245	117.49	02/14/25	3/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 115	CC-115 Ethernet Cable	03/12/25	-99245	11.95	02/07/25	3/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 115	CC-115 Laserjet Printer	03/12/25	-99245	599.99	02/08/25	3/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 115	CC-115 Gaming Mouse	03/12/25	-99245	134.03	02/13/25	3/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 115	CC-115 Laserjet Printer	03/12/25	-99245	479.95	02/22/25	3/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 115	CC-115 Logitech Webcam	03/12/25	-99245	69.04	02/13/25	3/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 115	CC-115 Toner Cartridges	03/12/25	-99245	219.99	02/19/25	3/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 115	CC-115 Computer Speakers	03/12/25	-99245	14.89	02/13/25	3/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 123	CC-123 Paint Gun Filter	03/25/25	-99217	19.38	03/10/25	3/25	10	0	41580	450
AMAZON CAPITAL SERVICES	CC 123	CC-123 Field Sprayer Filters	03/25/25	-99217	21.81	02/19/25	3/25	10	0	41580	447
ANDRU MALDONADO	CL 4850	League Stipend Soccer	03/12/25	23883	750.00	03/12/25	3/25	10	231	44021	353
ANZALONE PIZZA	CL 120	CC-120 MYC Legislative Day Lunch	03/11/25	-99249	57.31	02/19/25	3/25	10	0	45070	590
ARIANNA WHERRY	CL 4900	Cheer Camp	03/21/25	23912	164.25	03/20/25	3/25	10	110	44022	352
ARTISTREE LANDSCAPING & TREE SER	CL 4940	1st Pmt Irrigation Boothill Park	03/27/25	23925	35,060.82	03/24/25	3/25	10	0	45100	748
B'S ACE HARDWARE	CC 123	CC-123 Disc Bullets	03/25/25	-99217	4.66	02/07/25	3/25	10	0	41580	447
BAILIWICK AT THE ORLEANS	CC 116	CC-116 Food EduCode Conference	03/25/25	-99218	36.35	02/28/25	3/25	10	0	41740	560
BIG AL'S OYSTER BAR	CC 116	CC-116 Food EduCode Conference	03/25/25	-99218	58.52	02/26/25	3/25	10	0	41740	560
BILLS MACHINE SHOP	CL 4872	25-1306 Freedom Park Bridge	03/17/25	-99235	102,250.00	03/06/25	3/25	10	0	45100	747
BLACK MOUNTAIN SOFTWARE	CL 4882	04035 File Format Change TCI to TCP	03/17/25	-99231	550.00	03/05/25	3/25	10	0	42200	372
BLACK MOUNTAIN SOFTWARE	CL 4882	03354 Subscription/Maintenance	03/17/25	-99231	20,597.50	03/01/25	3/25	10	0	42200	372
BRANDEE MANDIS	CL 4838	Feb 2025 Homeschool/PE	03/11/25	23879	206.50	03/05/25	2/25	10	157	44022	352
BSN SPORTS	CL 4795	928820511 Soccer Post/Net	02/27/25	-99284	331.51	02/13/25	2/25	10	0	44022	612
CANON FINANCIAL SERVICES, INC	CL 4866	39114363 Shared Copier S&W	03/17/25	-99239	522.66	03/12/25	3/25	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL 4866	39114970 Leases for 2 Copiers	03/17/25	-99239	256.24	03/12/25	3/25	10	0	42200	374
CANYON COUNTY CLERK	CL 4806	Feb 2025 Prosecution Services	03/04/25	23868	100.00	03/03/25	2/25	10	0	41300	328
CASH CAHILL	CL 4889	Football Camp	03/18/25	23903	100.00	03/17/24	3/25	10	110	44022	352
CHARLIE RUIZ	CL 4851	League Stipend Football	03/12/25	23884	750.00	03/12/25	3/25	10	216	44021	353
CIVIC PLUS	CL 4789	113978 Credit Memo License Renewal	02/26/25	-99286	-1,420.17	02/24/25	2/25	10	0	42200	375
CIVIC PLUS	CL 4789	329256 Full Service Conversion	02/26/25	-99286	8,025.00	02/24/25	2/25	10	0	42200	375
CLEARWATER FINANCIAL LLC	CL 4808	3242 Police Impact Fee Proj Add 2	03/04/25	-99274	5,450.00	02/28/25	2/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 4808	3242 Park Impact Fee Project Add 1	03/04/25	-99274	5,450.00	02/28/25	2/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 4808	3242 Travel Costs in-person Mtgs	03/04/25	-99274	23.58	02/28/25	2/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 4808	3242 Pathways Impact Fee Proj Add 3	03/04/25	-99274	2,825.00	02/28/25	2/25	10	0	48960	593
COPPER WHISK	CC 116	CC-116 Food EduCode Conference	03/25/25	-99218	20.20	02/27/25	3/25	10	0	41740	560
COPPER WHISK	CC 116	CC-116 Food EduCode Conference	03/25/25	-99218	35.10	03/03/25	3/25	10	0	41740	560
COPPER WHISK	CC 116	CC-116 Food EduCode Conference	03/25/25	-99218	9.80	03/01/25	3/25	10	0	41740	560
COSTCO	CC 114	CC-114 B/A School Program	03/27/25	-99198	323.14	02/26/25	3/25	10	101	44022	620
COSTCO	CC 114	CC-114 Return	03/27/25	-99198	-63.53	02/12/25	3/25	10	0	47001	594
COSTCO	CC 114	CC-114 Water	03/27/25	-99198	16.92	02/12/25	3/25	10	0	44022	612
COSTCO	CC 114	CC-114 Building Supplies	03/27/25	-99198	74.77	02/26/25	3/25	10	0	44022	612
CURB LV TAXI	CC 116	CC-116 Taxi EduCode Conference	03/25/25	-99218	40.74	02/25/25	3/25	10	0	41740	560
CURB LV TAXI	CC 116	CC-116 Taxi EduCode Conference	03/25/25	-99218	33.09						

DANA PARTRIDGE	CL	4856	Services 02/27/25 to 03/12/25	03/14/25	-99243	3,007.62	03/13/25	3/25	10	0	41740	565
DANA PARTRIDGE	CL	4936	Services 03/13 to 03/26/25	03/27/25	-99202	2,953.24	03/27/25	3/25	10	0	41740	565
DENIELLE REDONDO	CL	4841	Feb 2025 Barre Instruction	03/11/25	23880	448.00	03/05/25	2/25	10	156	44022	352
DEPARTMENT OF ADMINISTRATION	CL	4911	IN919 Misc Tools & Supplies	03/21/25	23916	52.00	03/10/25	3/25	10	0	41570	613
DEX IMAGING	CL	4905	AR12953685 Monthly Copier Lease	03/21/25	-99226	276.26	03/17/25	3/25	10	0	42200	374
DEX IMAGING	CL	4905	AR2768462 Monthly Copier Lease	03/21/25	-99226	247.81	02/13/25	3/25	10	0	42200	374
DRIFTWOOD FRY HOUSE	CC	120	CC-120 MYC Legislative Day Lunch	03/11/25	-99249	25.44	02/20/25	3/25	10	0	45070	590
DRIFTWOOD FRY HOUSE	CC	120	CC-120 MYC Legislative Day Lunch	03/11/25	-99249	22.26	02/20/25	3/25	10	0	45070	590
DRUGFREE IDAHO, INC	CL	4870	11562 New Account Annual Fee	03/17/25	23888	150.00	02/01/25	3/25	10	0	41810	533
DUTCH BROS	CC	120	CC-120 MYC Legislative Day Lunch	03/11/25	-99249	89.48	02/19/25	3/25	10	0	45070	590
ECI CONTRACTORS	CL	4799	Feb 2025 Electrical Inspection	03/03/25	-99282	15,464.10	03/01/25	2/25	10	0	40500	454
ELECTION CENTER	CC	121	CC-121 Membership Renewal	03/11/25	-99248	199.00	02/10/25	3/25	10	370	48990	570
EVENTCADDY.COM	CC	120	CC-120 Mayor Schol Golf Tournament	03/11/25	-99249	999.00	03/01/25	3/25	10	0	48500	595
FACILITRON	CC	114	CC-114 Basketball Facility Rental	03/27/25	-99198	90.56	02/10/25	3/25	10	241	44021	442
FATBEAM LLC	CL	4828	53484 Fiber Optic Internet Service	03/07/25	-99261	3,987.50	03/01/25	3/25	10	0	41100	419
FISHER'S TECHNOLOGY	CL	4827	1463790 Copier Rec Center	03/07/25	-99262	53.93	03/03/25	3/25	10	0	42200	374
FISHER'S TECHNOLOGY	CL	4827	1463789 Copier City Hall	03/07/25	-99262	167.57	03/03/25	3/25	10	0	42200	374
GAMEFACE ATHLETICS	CL	4883	321385 Fleece Hoodies	03/17/25	-99230	123.00	03/12/25	3/25	10	0	41590	615
GAMEFACE ATHLETICS	CL	4883	321307 Jackets/Hoodies	03/17/25	-99230	312.50	03/14/25	3/25	10	0	41590	615
GAMEFACE ATHLETICS	CL	4934	321352 Cheer Uniforms	03/26/25	-99203	1,617.85	03/19/25	3/25	10	0	44021	615
GAMEFACE ATHLETICS	CL	4934	321352 Referee Gear	03/26/25	-99203	1,382.50	03/19/25	3/25	10	0	44021	353
GAMEFACE ATHLETICS	CL	4934	321352 Soccer Uniforms	03/26/25	-99203	9,774.60	03/19/25	3/25	10	0	44021	615
GAMEFACE ATHLETICS	CL	4934	321352 Online Store Merchandise	03/26/25	-99203	633.60	03/19/25	3/25	10	0	44021	699
GAMEFACE ATHLETICS	CL	4934	321352 Coaches Gear	03/26/25	-99203	5,002.25	03/19/25	3/25	10	0	44021	354
GARRETT PARKS AND PLAY	CL	4884	4133 Playground Replacement Blake Pk	03/17/25	23889	7,580.00	03/04/25	3/25	10	0	45100	733
GEM STATE PAPER & SUPPLY COMPANY	CL	4812	3101587-01 Air Freshener	03/04/25	-99271	36.24	02/26/25	2/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	4825	3102628 Janitorial Supplies	03/07/25	-99264	916.59	03/05/25	3/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	4896	3102628-01 Janitorial Supplies	03/21/25	-99227	351.54	03/12/25	3/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	4896	3102628-02 Janitorial Supplies	03/21/25	-99227	272.28	03/19/25	3/25	10	553	41540	434
GODADDY.COM	CC	115	CC-115 Domain Renewal	03/12/25	-99245	23.17	02/13/25	3/25	10	0	42200	375
GREYLOCH	CL	4590	7217 Conference Room Remodel	03/05/25	23869	696.60	01/28/25	2/25	10	721	45110	755
GREYLOCH	CL	4590	7510 Driver License Office Remodel	03/05/25	23869	1,264.62	02/04/25	2/25	10	719	45110	755
GREYLOCH	CL	4590	7050 Conference Room Remodel	03/05/25	23869	6,112.89	01/14/25	2/25	10	721	45110	755
GREYLOCH	CL	4590	6907 Driver License Office Remodel	03/05/25	23869	32.81	02/26/25	2/25	10	719	45110	755
GREYLOCH	CL	4590	Star Passp Clerks/Passport Office	03/05/25	23869	359.07	01/10/25	2/25	10	720	45110	755
GREYLOCH	CL	4590	7028 Clerks/Passport Office Remodel	03/05/25	23869	4,528.13	01/03/25	2/25	10	720	45110	755
GREYLOCH	CL	4590	7027 Clerks/Passport Office Remodel	03/05/25	23869	5,758.99	01/03/25	2/25	10	720	45110	755
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4910	*3433-001 Landscape Fabric Pavilion Pk	03/21/25	-99223	76.00	03/17/25	3/25	10	0	41595	834
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4910	*4091-001 Irrigation Maintenance	03/21/25	-99223	237.54	03/14/25	3/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	4939	*9189-002 Irrigation Supplies	03/27/25	-99199	96.96	03/20/25	3/25	10	565	41550	435
HORIZON	CL	4912	3L244594 Trimmers	03/21/25	23917	1,101.78	02/27/25	3/25	10	0	41570	619
ICRMP	CL	4818	0220320252 Policy Annual Premium	03/07/25	23873	16,640.00	03/01/25	3/25	10	0	41000	511
IDAHO COWBOY SUPPLY	CL	4879	02621 Hat for Officer	03/17/25	23890	285.00	03/11/25	3/25	10	0	42110	365
IDAHO POWER COMPANY	CL	4915	0033380347 W Otter Rock Dr Outlets	03/21/25	-99222	27.80	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033022594 1000 S Main St Pump	03/21/25	-99222	53.55	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0032863988 960 S Main Street	03/21/25	-99222	106.86	03/13/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033022589 10769 W State St CT City Hall	03/21/25	-99222	618.34	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033157130 11380 W Hidden Brook Dr	03/21/25	-99222	205.24	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033022572 1310 N Little Camas BG Shop	03/21/25	-99222	149.08	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033022587 1500 N Star Rd CT	03/21/25	-99222	675.09	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033207654 11665 W State St A	03/21/25	-99222	228.97	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033022554 1250 N Star Rd HC Pump	03/21/25	-99222	82.60	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033022592 1300 N Star Rd HC Entry	03/21/25	-99222	59.59	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033022563 10775 W State St Star	03/21/25	-99222	111.22	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033022576 11225 W Blake Dr Blake Pk	03/21/25	-99222	116.78	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0030204606 Street Lights Blake Pk	03/21/25	-99222	18.07	03/17/25	3/25	10	0	41100	413
IDAHO POWER COMPANY	CL	4915	0033207655 11665 W State St Al	03/21/25	-99222	236.43	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033075641 Highbrook/Hwy 44 St Lights	03/21/25	-99222	36.36	03/17/25	3/25	10	0	41100	413
IDAHO POWER COMPANY	CL	4915	0033022584 Street Lights Star	03/21/25	-99222	397.37	03/17/25	3/25	10	0	41100	413
IDAHO POWER COMPANY	CL	4915	0030968905 W Picket Cr/Pollard Ln	03/21/25	-99222	10.80	03/17/25	3/25	10	0	41100	413
IDAHO POWER COMPANY	CL	4915	0033022580 State/Plummer Street Lights	03/21/25	-99222	13.03	03/17/25	3/25	10	0	41100	413
IDAHO POWER COMPANY	CL	4915	0033372621 10405 W Otter Rock Dr Pond	03/21/25	-99222	124.90	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033022596 Blake Park Sprinklers	03/21/25	-99222	3.81	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0032863989 960 S Main Street	03/21/25	-99222	644.24	03/13/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0033367599 W Otter Rock Dr Pump	03/21/25	-99222	95.50	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0030943198 11665 W State St 41	03/21/25	-99222	8.83	03/17/25	3/25	10	0	41100	413
IDAHO POWER COMPANY	CL	4915	0030980194 Floating Feather/Plummer	03/21/25	-99222	12.11	03/17/25	3/25	10	0	41100	413
IDAHO POWER COMPANY	CL	4915	0030885171 11665 W State St C	03/21/25	-99222	116.62	03/17/25	3/25	10	0	41100	412
IDAHO POWER COMPANY	CL	4915	0030204591 Hunters Creek Street Lights	03/21/25	-99222	15.48	03/17/25	3/25	10	0	41100	413
IDAHO PRESS	CL	4826	53980 Legal/Pub Notice PH 3/18	03/07/25	-99263	113.82	03/01/25	3/25	10	0	41810	530
IDAHO PRESS	CL	4826	53979 Legal/Pub Notice PH 3/18	03/07/25	-99263	93.69	03/01/25	3/25	10	0	41810	530
IDAHO PRESS	CL	4867	54513 Legal/Pub Notice Ord 414	03/17/25	-99238	196.17	03/14/25	3/25	10	0	41810	530
IDAHO PRESS	CL	4867	54514 Legal/Pub Notice Ord 413	03/17/25	-99238	453.90	03/14/25	3/25	10	0	41810	530
IDAHO RECREATION AND PARKS ASSOC	CC	114	CC-114 Professional Dues	03/27/25	-99198	50.00	02/21/25	3/25	10	367	48990	570
IDAHO RECREATION AND PARKS ASSOC	CC	114	CC-114 Professional Dues	03/27/25	-99198	50.00	02/20/25	3/25	10	367	48990	570
INSPECT LLC	CL	4801	Feb 2025 Plumbing Inspections	03/03/25	-99280	14,990.91	03/01/25	2/25	10	0	40500	453
INTEGRITY INSPECTION SOLUTIONS ICL	CL	4802	28772337 Hydro Cleaning Pav Pump House	03/04/25	-99278	2,045.00	02/21/25	2/25	10	0	45100	738
INTEGRITY INSPECTION SOLUTIONS ICL	CL	4916	28992632 Repair Irrigation Vault Pav/PM	03/21/25	-99221	30,130.00	03/21/25	3/25	10	0	45100	738
INTERMOUNTAIN GAS COMPANY	CL	4869	*3000 1 Outreach Bldg 10775 W State St	03/17/25	23891	69.19	03/03/25	3/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	4869	*7251 2 Police Stn 11665 W State St	03/17/25	23891	339.15	03/03/25	3/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	4869	*3000 2 City Hall 10769 W State St	03/17/25	23891	260.57	03/03/25	3/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	4869	*1000 1 B&G Shop 1310 N Little Camas	03/17/25	23891	207.81	03/03/25	3/25	10	0	41100	414
INVICTUS TECHNOLOGY & EQUIPMENT	CL	4861	Stack Cable/Soundbar	03/17/25	23892	325.00	03/10/25	3/25	10	0	42200	371
INVICTUS TECHNOLOGY & EQUIPMENT	CL	4906	10092 Laptop/Tower/Monitor	03/21/25	23918	3,800.00	03/20/25	3/25	10	0	42200	371
J-U-B ENGINEERS	CL	4875	0181994 BLM Prop Annex & ROS	03/17/25	23893	12,092.50	02/24/25	3/25	10	0	45100	754
JACKIE BANBURY	CL	4880	Refund Feb/Mar Tai Chi	03/17/25	23894	80.00	03/06/25	3/25	10	152	44022	352
JD PALATINE, LLC	CC	114	CC-114 Background Checks	03/27/25	-99198	42.90	03/05/25	3/25	10	0	41810	533
JEAN HENSCHIED	CL	4839	Feb 2025 Intro Yoga Instruction	03/11/25	23881	196.00	03/05/25	2/25	10	153	44022	352
JULEE ELLIOTT	CL	4871	2273 Spring Light Pole Banners	03/17/25	-99236	2,500.00	03/11/25	3/25	10	0	45070	586
JULIETTE LANGLET	CL	4903	Soccer Camp	03/21/25	23909	180.00	03/20/25	3/25	10	110	44022	352
KATIE BARTLETT	CL	4886	Riverhouse Deposit Refund	03/17/25	23895	500.00	03/03/25	3/25	10	0	40700	882

LARA YOUNGMAN	CL	4842	Feb 2025 Mat Pilates Instruction	03/11/25	-99252	140.00	03/05/25	2/25	10	151	44022	352
LARA YOUNGMAN	CL	4855	Feb 2025 Mat Pilates Instruction	03/14/25	-99244	112.00	03/10/25	3/25	10	151	44022	352
LARRY BEARG	CL	4844	Feb 2025 Tai Chi Instruction	03/11/25	-99251	434.00	03/05/25	2/25	10	152	44022	352
LENNAR HOMES OF IDAHO	CL	4878	Refund Cancelled Permits	03/17/25	23896	4,014.37	03/11/25	3/25	10	0	40700	884
LES SCHWAB	CL	4803	*100108277 Replaced Drag Link	03/04/25	23870	784.97	02/21/25	2/25	10	569	41560	437
LES SCHWAB	CL	4803	*100108237 Tires and Alignmentment	03/04/25	23870	1,701.12	02/21/25	2/25	10	569	41560	437
LOWES	CC	123	CC-123 Pavilion Shed Door	03/25/25	-99217	67.19	03/14/25	3/25	10	555	41540	434
MAILERLITE	CC	115	CC-115 Newsletter Software	03/12/25	-99245	59.00	03/03/25	3/25	10	0	42200	372
MASTERCARD	CL	4787	Qualls Tablet Fees Closing Amount	02/26/25	23860	7.48	02/26/25	2/25	10	0	41810	611
MATTHEW KENDALL	CL	4849	League Stipend Soccer	03/12/25	23885	750.00	03/12/25	3/25	10	231	44021	353
MAZZAH MEDITERRANEAN FRESH	CC	120	CC-120 MYC Legislative Day Lunch	03/11/25	-99249	14.63	02/19/25	3/25	10	0	45070	590
MICROSOFT STORE	CC	115	CC-115 MS 365 Business Basic	03/12/25	-99245	208.80	02/26/25	3/25	10	0	42200	372
MICROSOFT STORE	CC	115	CC-115 Visio Plan 2	03/12/25	-99245	19.00	03/04/05	3/25	10	0	42200	372
MICROSOFT STORE	CC	115	CC-115 MS 365 Business Standard	03/12/25	-99245	275.00	02/27/20	3/25	10	0	42200	372
MICROSOFT XBOX	CC	115	CC-115 MS EA Play Fee	03/12/25	-99245	6.35	02/13/25	3/25	10	0	42200	371
MONTGOMERY INC	CL	4860	1368 Veterans Memorial Garden	03/17/25	23897	5,740.00	03/03/25	3/25	10	0	45100	747
MOUNT OLYMPUS WATER	CL	4830	24331811 Water City Hall	03/07/25	-99259	93.89	03/01/25	3/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	4830	24335904 Water Rec Center	03/07/25	-99259	34.69	03/01/25	3/25	10	0	41810	611
MOUNTAIN ALARM	CL	4858	5951544 Security Backup/Monitoring	03/17/25	-99242	46.33	03/01/25	3/25	10	327	48900	333
MOUNTAIN ALARM	CL	4858	5951545 Fire Alarm/Monitoring	03/17/25	-99242	92.50	03/01/25	3/25	10	327	48900	333
NAPA AUTO PARTS	CL	4894	120630 WD 40 for Shop	03/20/25	23919	32.99	03/12/25	3/25	10	568	41560	437
NAPA AUTO PARTS	CL	4894	312906 Battery for Welcome Sign	03/20/25	23919	466.78	03/11/25	3/25	10	568	41560	437
NATHANIEL LUX	CL	4887	Football Camp	03/18/25	23904	100.00	03/17/24	3/25	10	110	44022	352
NEIGHBOR TIM'S BBQ & CATERING	CC	120	CC-120 MYC Legislative Day Lunch	03/11/25	-99249	74.36	02/19/25	3/25	10	0	45070	590
NIKI DEAN	CL	4843	Feb 2025 Gentle Yoga	03/11/25	23882	924.00	03/05/25	2/25	10	153	44022	352
NIKI DEAN	CL	4843	Feb 2025 Restorative Yoga	03/11/25	23882	189.00	03/05/25	2/25	10	153	44022	352
NOLYN CROMIE	CL	4902	Soccer Camp	03/21/25	23910	180.00	03/20/25	3/25	10	110	44022	352
NORCO	CC	123	CC-123 Gas Torch/Welder	03/25/25	-99217	85.57	02/08/25	3/25	10	0	41580	447
OFFICE SAVERS ONLINE	CL	4814	11748 Folders/Note Pads	03/05/25	-99269	153.77	02/20/25	2/25	10	0	41810	611
OFFICE SAVERS ONLINE	CL	4814	11766 Address Labels	03/05/25	-99269	99.98	02/25/25	2/25	10	0	41810	611
OTC BRANDS	CC	114	CC-114 Recreation Supplies	03/27/25	-99198	514.10	03/03/25	3/25	10	0	44022	611
OWEN SELBY	CL	4901	Rec Building Maintenance	03/21/25	23911	100.00	03/20/25	3/25	10	0	44022	442
PAISLEE PEW	CL	4904	Cheer Camp	03/21/25	23908	500.00	03/20/25	3/25	10	110	44022	352
PALMER BACKFLOW	CL	4788	25-0291 Backflow Assembly Test	02/28/25	23923	143.00	02/14/25	2/25	10	554	41540	434
PARKER LEAF	CL	4888	Football Camp	03/18/25	23905	150.00	03/17/24	3/25	10	110	44022	352
PGA GATE B	CC	116	CC-116 Food EduCode Conference	03/25/25	-99218	30.87	03/03/25	3/25	10	0	41740	560
POPPY SEED BAKERY	CC	120	CC-120 MYC Legislative Day Lunch	03/11/25	-99249	24.24	02/19/25	3/25	10	0	45070	590
PORTAPROS LLC	CL	4794	133217H-1 960 S Main Portable	02/27/25	-99285	1,332.80	02/25/25	2/25	10	567	41550	435
PORTAPROS LLC	CL	4804	112049BH-1 River Walk Pk Portable Rstrm	03/04/25	-99277	791.20	02/28/25	2/25	10	567	41550	435
PORTAPROS LLC	CL	4876	133295H-1 Star Mid Sch Portable Rstrm	03/17/25	-99233	168.40	02/27/25	3/25	10	567	41550	435
PORTAPROS LLC	CL	4938	133217I-1 960 S Main Portable Rstrm	03/27/25	-99200	1,332.80	03/25/25	3/25	10	567	41550	435
PRIME VIDEO	CC	114	CC-114 HALO Event Movie	03/27/25	-99198	3.79	02/19/25	3/25	10	0	47001	594
RCX SPORTS LLC	CL	4813	*0050153-2 Flag Belts	03/04/25	-99270	250.00	03/04/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4813	*0050153-2 Premium Footballs	03/04/25	-99270	200.00	03/04/25	3/25	10	216	44021	612
RCX SPORTS LLC	CL	4813	*0050153-2 Jersey	03/04/25	-99270	25.00	03/04/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4813	*0050153-2 Standard Footballs	03/04/25	-99270	100.00	03/04/25	3/25	10	216	44021	612
RCX SPORTS LLC	CL	4813	*0050153-2 Mouth Guards	03/04/25	-99270	175.00	03/04/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4813	*0050153-2 Sleeves	03/04/25	-99270	140.00	03/04/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4813	*0050153-2 Socks	03/04/25	-99270	300.00	03/04/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4813	*0050153-2 Gloves	03/04/25	-99270	210.00	03/04/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4813	*0050153-2 Coach Shirts	03/04/25	-99270	600.00	03/04/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4813	*0050153-2 Jerseys	03/04/25	-99270	5,640.00	03/04/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4813	*0050153-2 Shorts	03/04/25	-99270	1,320.00	03/04/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4917	00051255-1 Jerseys	03/24/25	-99220	180.00	03/19/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4917	00051255-1 Shorts	03/24/25	-99220	40.00	03/19/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4917	00051255-1 Shipping	03/24/25	-99220	35.00	03/19/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4922	51780-1 Shorts	03/26/25	-99216	30.00	03/26/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4922	51780-1 Shipping	03/26/25	-99216	125.00	03/26/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4922	51780-1 Shorts	03/26/25	-99216	170.00	03/26/25	3/25	10	216	44021	615
RCX SPORTS LLC	CL	4922	51780-1 Jerseys	03/26/25	-99216	420.00	03/26/25	3/25	10	216	44021	615
REPUBLIC SERVICES INC	CL	4877	001392703 Star River Access 10	03/17/25	-99232	89.39	01/31/25	3/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	4877	001392955 Star City Hall	03/17/25	-99232	220.83	02/28/25	3/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	4877	001392968 Blake Haven Park	03/17/25	-99232	94.59	02/28/25	3/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	4877	001392647 Hunters Creek Park	03/17/25	-99232	452.94	02/28/25	3/25	10	0	41100	411
RHINO PLUMBING INC	CL	4824	Refund Cancelled Permit	03/07/25	23874	155.00	03/06/25	3/25	10	0	40700	884
RICHMOND AMERICAN HOMES OF IDAHO	CL	4935	Refund Cancelled Permits	03/26/25	23924	6,011.18	03/24/25	3/25	10	0	40700	884
RIDLEY'S FAMILY MARKETS	CC	120	CC-120 Sandpaper C/T Office Remodel	03/11/25	-99249	18.20	02/24/25	3/25	10	720	45110	755
RIMI INC	CL	4800	Feb 2025 Mechanical Inspection	03/03/25	-99281	14,766.13	03/01/25	2/25	10	0	40500	455
RITWAY BUILDERS LLC	CL	4823	Permit Refund Incorrect Amt Pd	03/07/25	23875	1,037.50	03/07/25	3/25	10	0	40700	884
ROBERT LITTLE	CL	4892	396254 B&G Contracted Services	03/20/25	-99229	5,250.00	03/20/25	3/25	10	0	41740	565
ROBERT LITTLE	CL	4892	Life Insurance	03/20/25	-99229	-285.38	03/20/25	3/25	10	0	41740	565
ROYALTY ELECTRIC LLC	CL	4805	25001-3 Phone Service February 2025	03/04/25	-99276	1,148.00	03/04/25	2/25	10	0	41100	416
ROYALTY ELECTRIC LLC	CL	4862	24070-4 Fiber Hunters Creek Rec Shed	03/17/25	-99240	6,385.00	03/04/25	3/25	10	0	45100	735
ROYALTY ELECTRIC LLC	CL	4862	25018 Install Fixtures City Hall	03/17/25	-99240	5,840.00	02/24/25	3/25	10	717	45110	755
RUSTIC TABLE	CC	120	CC-120 Meeting w Grounds/Maint	03/11/25	-99249	76.98	02/24/25	3/25	10	0	45050	585
RUSTIC TABLE	CC	120	CC-120 ITD Meeting Hwy 44 Hwy	03/11/25	-99249	135.24	03/01/25	3/25	10	0	45050	585
RUSTIC TABLE	CC	123	CC-123 Lunch Maintenance Crew	03/25/25	-99217	192.48	02/11/25	3/25	10	0	45050	585
RYAN FIELD	CL	4790	Reimburse Freezer for Barn	02/28/25	23864	75.00	02/25/25	2/25	10	0	44022	611
SBI CONTRACTING INC	CL	4907	11499 SS Corner Guards	03/21/25	23920	800.00	03/05/25	3/25	10	555	41540	434
SCHEELS	CC	116	CC-116 Uniforms/ Supplies	03/25/25	-99218	185.50	02/24/25	3/25	10	0	41810	611
SHERWIN WILLIAMS	CL	4809	1364-6 Paint Rollers	03/04/25	-99273	5.99	02/22/25	2/25	10	0	41570	613
SHERWIN WILLIAMS	CL	4809	0812-5 Paint Supplies River House	03/04/25	-99273	35.31	01/30/25	2/25	10	555	41540	434
SHERWIN WILLIAMS	CL	4809	1355-4 Paint for Passport Office	03/04/25	-99273	60.54	02/22/25	2/25	10	555	41540	434
SHERWIN WILLIAMS	CL	4809	1390-1 Fine Paintbrush	03/04/25	-99273	3.53	02/24/25	2/25	10	0	41570	613
SHERWIN WILLIAMS	CL	4822	1695-3 Filter for Spray Gun	03/07/25	-99265	51.71	03/05/25	3/25	10	0	41580	447
SHERWIN WILLIAMS	CL	4822	0584-8 Credit Mesh Filter	03/07/25	-99265	-21.61	03/05/25	3/25	10	561	41550	435
SIMPLOT TURF & HORTICULTURE	CL	4909	216077078 Paint for Sports Fields	03/21/25	-99224	4,239.00	03/05/25	3/25	10	560	41550	435
SIMPLOT TURF & HORTICULTURE	CL	4909	216077076 Fertilizer	03/21/25	-99224	2,250.00	03/05/25	3/25	10	560	41550	435
SIMPLOT TURF & HORTICULTURE	CL	4909	216077350 Herbicide	03/21/25	-99224	1,682.52	03/13/25	3/25	10	560	41550	435
SIMPLOT TURF & HORTICULTURE	CL	4909	216077123 Fertilizer	03/21/25	-99224	625.00	03/06/25	3/25	10	560	41550	435
STAPLES	CC	123	CC-123 File Folders	03/25/25	-99217	75.45	03/17/25	3/25	10	0	41810	611
STAR CHAMBER OF COMMERCE	CL	4796	2478 Eggstravaganza Sponsor	02/28/25	23865	250.00	02/03/25	2/25	10	63	45050	582
STAR CHAMBER OF COMMERCE	CL	4833	2689 Membership Pub Utilities	03/07/25	23876	150.00	03/03/25	3/25	10	360	48990	570

STAR MERCANTILE INC	CC	123	CC-123 Car Wash	03/25/25	-99217	6.00	03/10/25	3/25	10	568	41560	437
STAR MERCANTILE INC	CL	4817	03-77696 Electrical Cover Screws+C3C287:C	03/07/25	23877	2.48	02/04/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-164895 Electrical Outlet Covers	03/07/25	23877	0.99	02/01/25	2/25	10	555	41540	434
STAR MERCANTILE INC	CL	4817	02-164639 Misc Hardware for Riverhouse	03/07/25	23877	0.57	02/01/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-172055 Hitch Pins	03/07/25	23877	3.99	02/06/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	03-78574 Solder	03/07/25	23877	15.99	02/05/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-190889 Hardware	03/07/25	23877	14.98	02/18/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-192225 Screws Treasurer Office	03/07/25	23877	5.00	02/19/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	03-85061 Mail Box Cement	03/07/25	23877	5.99	02/14/25	2/25	10	555	41540	434
STAR MERCANTILE INC	CL	4817	02-192529 Double Sided Tape for Blinds	03/07/25	23877	5.99	02/19/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-184892 Riverhouse Toilet Handle	03/07/25	23877	8.99	02/14/25	2/25	10	554	41540	434
STAR MERCANTILE INC	CL	4817	02-193851 Batting Cage Hooks	03/07/25	23877	3.77	02/20/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-193615 Putty Treasurer Office	03/07/25	23877	11.99	02/20/25	2/25	10	555	41540	434
STAR MERCANTILE INC	CL	4817	02-206221 Propane	03/07/25	23877	69.99	02/28/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-206796 Propane for Burning	03/07/25	23877	11.74	02/28/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-195775 Chain for Soccer Goals	03/07/25	23877	12.90	02/21/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-171836 Staples/Masks	03/07/25	23877	10.97	02/06/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-195405 Texture Clerk Office	03/07/25	23877	11.99	02/21/25	2/25	10	0	41580	448
STAR MERCANTILE INC	CL	4817	02-184026 Riverhouse Toilet Float	03/07/25	23877	15.99	02/14/25	2/25	10	554	41540	434
STAR MERCANTILE INC	CL	4817	02-181685 Door Hardware Pavilion Shed	03/07/25	23877	14.64	02/12/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-171970 Lock Washer	03/07/25	23877	0.32	02/06/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-175268 Wire Wheel	03/07/25	23877	31.98	02/08/25	2/25	10	0	41570	613
STAR MERCANTILE INC	CL	4817	02-178759 Hardware for Pavilion Shed	03/07/25	23877	7.99	02/10/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-175294 Paint Primer	03/07/25	23877	47.64	02/08/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-180039 Door Hardware Pavilion Shed	03/07/25	23877	32.17	02/11/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	02-181531 Hardware for Soccer Goals	03/07/25	23877	5.40	02/12/25	2/25	10	0	41580	447
STAR MERCANTILE INC	CL	4817	03-82952 Nuts	03/07/25	23877	3.60	02/11/25	2/25	10	0	41580	447
STAR STORAGE	CL	4791	Unit C08	02/26/25	23861	155.00	02/26/25	2/25	10	549	41540	434
STAR STORAGE	CL	4791	Unit C04	02/26/25	23861	175.00	02/26/25	2/25	10	549	41540	434
STAR STORAGE	CL	4791	Unit C06	02/26/25	23861	175.00	02/26/25	2/25	10	549	41540	434
STAR STORAGE	CL	4885	Unit C08	03/17/25	23898	155.00	03/17/25	3/25	10	549	41540	434
STAR STORAGE	CL	4885	Unit C04	03/17/25	23898	175.00	03/17/25	3/25	10	549	41540	434
STAR STORAGE	CL	4885	Unit C06	03/17/25	23898	175.00	03/17/25	3/25	10	549	41540	434
STELLAR PLUMBING	CL	4792	Refund Cancelled Permits	02/27/25	23866	572.00	02/25/25	2/25	10	0	40700	884
STRICKLAND STONE	CC	123	CC-123 Rock for Riverpark Restroom	03/25/25	-99217	350.41	03/17/25	3/25	10	0	41595	834
STRICKLAND STONE	CC	123	CC-123 Sandstone Barrier	03/25/25	-99217	401.70	03/24/25	3/25	10	566	41550	435
SWIG	CC	114	CC-114 Gift Cards	03/27/25	-99198	100.00	02/12/25	3/25	10	0	47001	594
TACOMA SCREW PRODUCTS	CC	123	CC-123 Materials for Pavilion Pk	03/25/25	-99217	51.71	03/15/25	3/25	10	0	41580	447
TACOMA SCREW PRODUCTS	CC	123	CC-123 Socket Screws	03/25/25	-99217	24.58	02/13/25	3/25	10	0	41580	447
TATES REMTS	CL	4811	770639-000 Trimmer Blades	03/04/25	-99272	287.88	02/27/25	2/25	10	0	41580	433
TAYLOR HAMMRICH	CL	4837	Feb 2025 Tumbling/Tots Instruction	03/11/25	-99254	2,540.30	03/05/25	2/25	10	159	44022	352
THE CAR PARK	CC	120	CC-120 Parking Legislative Mtg	03/11/25	-99249	6.00	02/26/25	3/25	10	0	41740	550
THE HOME DEPOT	CC	114	CC-114 Building Materials	03/27/25	-99198	164.30	02/10/25	3/25	10	0	41580	448
THE HOME DEPOT	CC	123	CC-123 Plywood Pavilion Shed Door	03/25/25	-99217	107.56	02/14/25	3/25	10	0	45100	738
THE HOME DEPOT	CC	123	CC-123 Hardware Pavilion Shed	03/25/25	-99217	31.86	02/15/25	3/25	10	0	41580	447
THE HOME DEPOT	CC	123	CC-123 Mail Box City Hall	03/25/25	-99217	49.93	02/10/25	3/25	10	555	41540	434
THE HOME DEPOT	CC	123	CC-123 Pavilion Shed Door	03/25/25	-99217	104.06	03/15/25	3/25	10	555	41540	434
THE HOME DEPOT	CC	123	CC-123 Pavilion Shed Door	03/25/25	-99217	77.84	03/15/25	3/25	10	555	41540	434
THE HOME DEPOT	CC	123	CC-123 8' Ladder	03/25/25	-99217	298.00	02/24/25	3/25	10	0	41570	613
THE HOME DEPOT	CC	123	CC-123 Door Knobs/Tree Hse/Rec	03/25/25	-99217	70.94	03/17/25	3/25	10	555	41540	434
THE HOME DEPOT	CC	123	CC-123 Mini Blinds C/T Office	03/25/25	-99217	128.94	02/18/25	3/25	10	720	45110	755
THE HOME DEPOT	CC	123	CC-123 Rec Building Materials	03/25/25	-99217	188.64	02/08/25	3/25	10	555	41540	434
THE HOME DEPOT	CC	123	CC-123 Double Sided Tape	03/25/25	-99217	7.93	02/07/25	3/25	10	0	41580	447
THE HOME DEPOT	CC	123	CC-123 Pavilion Shed Materials	03/25/25	-99217	267.74	02/08/25	3/25	10	0	45100	738
THE HOME DEPOT	CC	123	CC-123 Return	03/25/25	-99217	-2,478.00	02/08/25	3/25	10	555	41540	434
THE HOME DEPOT	CC	123	CC-123 Hinge Pavilion Shed	03/25/25	-99217	59.86	02/14/25	3/25	10	555	41540	434
THE TIMES NEWS	CC	120	CC-120 Newspaper	03/11/25	-99249	36.99	03/04/25	3/25	10	0	48590	530
TIMECLOCK PLUS	CL	4863	00403307 Scheduling System Rec	03/17/25	23899	4,800.00	02/24/25	3/25	10	0	42200	372
TIMECLOCK PLUS	CL	4863	00403306 New Time Card System	03/17/25	23899	7,575.00	02/24/25	3/25	10	0	42200	372
TKG PROTECTION SYSTEMS	CL	4899	1715 Fire Alarm System Repair	03/20/25	23921	400.00	03/18/25	3/25	10	555	41540	434
TREASURE VALLEY COFFEE	CL	4873	10942508 Coffee/Tea City Hall	03/17/25	-99234	72.64	03/07/25	3/25	10	0	41810	611
TREASURE VALLEY COFFEE	CL	4873	10587885 Coffee B&G	03/17/25	-99234	150.60	03/13/25	3/25	10	0	41810	611
UNITED STATES TREASURY	CL	4819	LT39 Unpaid Tax Liability & Penalties	03/07/25	23878	11,636.78	02/17/25	3/25	10	0	41740	558
UNITED STATES TREASURY	CL	4913	CP161 Unpaid Tax Liability & Penalties	03/21/25	23922	6,443.35	03/17/25	3/25	10	0	41740	558
VALLEY WIDE COOP	CL	4820	E97385 Gas Credit Allowance	03/07/25	-99267	-64.62	02/26/25	2/25	10	0	41560	626
VALLEY WIDE COOP	CL	4820	A89727 Fuel	03/07/25	-99267	661.31	02/12/25	2/25	10	0	41560	626
VALLEY WIDE COOP	CL	4820	A90361 Fuel	03/07/25	-99267	973.77	02/25/25	2/25	10	0	41560	626
VERIZON WIRELESS	CL	4857	6107458631 Monthly Cell Phone	03/17/25	23902	1,030.30	03/01/25	3/25	10	0	41100	373
WAFFLE LOVE	CC	120	CC-120 MYC Legislative Day Lunch	03/11/25	-99249	13.20	02/19/25	3/25	10	0	45070	590
WALMART	CC	114	CC-114 Recreation Supplies	03/27/25	-99198	187.72	02/14/25	3/25	10	0	44022	611
WESTERN HEATING & AIR CONDITIONI	CL	4816	375743682 Riverbarn Leak Search	03/05/25	-99268	2,086.00	02/21/25	2/25	10	554	41540	434
WESTERN HEATING & AIR CONDITIONI	CL	4816	375391281 Riverbarn Leak Search	03/05/25	-99268	880.00	02/14/25	2/25	10	554	41540	434
WESTERN RECORDS DESTRUCTION	CL	4821	0740647 02-64 Gallon City Hall	03/07/25	-99266	62.00	03/01/25	2/25	10	0	41100	411
WHITE PETERSON	CL	4891	167569 Keith Hill-First Church	03/19/25	23906	373.00	02/28/25	3/25	10	0	41300	323
WOODPECKER FRAMING	CL	4874	INV0066 Recreation Building	03/17/25	23901	4,800.00	03/05/25	3/25	10	555	41540	434
YORGASON LAW OFFICES PLLC	CL	4807	425 City Attorney Additional Svcs	03/04/25	-99275	620.00	03/03/25	2/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	4807	425 City Attorney Monthly Service	03/04/25	-99275	3,500.00	03/03/25	2/25	10	0	41300	322
YOUNG ELEVATOR INC	CL	4798	1431 Routine Service/Maintenance	02/28/25	-99279	150.00	02/21/25	2/25	10	331	48900	333
YOUNG ELEVATOR INC	CL	4868	1461 Routine Service/Maintenance	03/17/25	-99237	150.00	03/16/25	3/25	10	331	48900	333
ZD FENCING	CL	4890	415 Fence and Gate Repair Dog Park	03/19/25	23907	685.00	03/19/25	3/25	10	0	45100	738
ZD FENCING	CL	4890	414 Wrought Iron Fence/Haul Old Fence	03/19/25	23907	22,000.00	03/19/25	3/25	10	0	45100	733