

CITY OF STAR

For checks paid between: 03/12/26 to 04/01/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
AFTER DARK LANDSCAPE LIGHTING	CL 6666	561 Vet Garden Landscape Lighting	03/26/26	24596	18,660.00	03/25/26	3/26	10	0	45100	747
ALBERTSONS	CC 229	CC-229 Before/After School Program	03/13/26	-98361	22.24	02/13/26	2/26	10	101	44022	620
ALBERTSONS	CC 229	CC-229 Before/After School Program	03/13/26	-98361	10.59	02/12/26	2/26	10	101	44022	620
ALBERTSONS	CC 229	CC-229 Before/After School Program	03/13/26	-98361	10.59	02/05/26	2/26	10	101	44022	611
AMAZON CAPITAL SERVICES	CC 228	CC-228 Truckbed Tool Box Bldg Dept	03/11/26	-98366	529.99	01/29/26	2/26	10	0	41560	437
AMAZON CAPITAL SERVICES	CL 6628	1JJT-V16Y Cheer Program	03/13/26	-98364	634.78	03/01/26	2/26	10	211	44021	612
AMAZON CAPITAL SERVICES	CL 6628	1YKQ-PQ93 Office Supplies	03/13/26	-98364	10.44	03/01/26	2/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6628	WHDT-HVTK Office Supplies	03/13/26	-98364	13.05	03/01/26	2/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6628	LRQF-GP1D Sports Equipment	03/13/26	-98364	41.50	03/01/26	2/26	10	0	44021	612
AMAZON CAPITAL SERVICES	CL 6628	76VQ-L3JG Mouse Trap for Rec Bus	03/13/26	-98364	19.99	03/01/26	2/26	10	553	41540	434
AMAZON CAPITAL SERVICES	CL 6628	97PC-QFN6 IT Supplies/Equipment	03/13/26	-98364	530.41	03/01/26	2/26	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 6628	97PC-VHQN Office Supplies	03/13/26	-98364	39.56	03/01/26	2/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6628	VH19-PN46 Office Supplies	03/13/26	-98364	29.99	03/01/26	2/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6628	VH19-MVK9 Cheer Program	03/13/26	-98364	164.15	03/01/26	2/26	10	211	44021	612
AMAZON CAPITAL SERVICES	CL 6628	34VG-4FT3 Sports Supplies	03/13/26	-98364	142.23	03/01/26	2/26	10	0	44021	612
AMAZON CAPITAL SERVICES	CL 6628	C7DM-XFTW Office Supplies	03/13/26	-98364	288.95	03/01/26	2/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 6628	6MPN-NX16 Recreation Supplies	03/13/26	-98364	24.98	03/01/26	2/26	10	0	44022	611
AMAZON CAPITAL SERVICES	CL 6628	49LX-PV4G Rec Building Supplies	03/13/26	-98364	334.53	03/01/26	2/26	10	0	44022	611
AMAZON CAPITAL SERVICES	CL 6628	VH19-PN46 Veterans Garden	03/13/26	-98364	72.93	03/01/26	2/26	10	0	45100	747
AMAZON CAPITAL SERVICES	CL 6628	MFYP-11QQ Before/After School Program	03/13/26	-98364	144.89	03/01/26	2/26	10	101	44022	611
AMAZON CAPITAL SERVICES	CL 6628	MF47-W77L Rec Building Supplies	03/13/26	-98364	70.38	03/01/26	2/26	10	0	44022	611
ANZALONE PIZZA	CC 223	CC-223 MYC Day at the Capitol	03/20/26	-98355	53.41	02/18/26	2/26	10	0	45070	590
ANZALONE PIZZA	CC 223	CC-223 MYC Day at the Capitol	03/20/26	-98355	29.50	02/18/26	2/26	10	0	45070	590
ASSOCIATION OF IDAHO CITIES	CL 6659	200014323 Spring District Mtg Chadwick	03/26/26	-98348	50.00	03/23/26	3/26	10	0	41740	560
B'S ACE HARDWARE	CL 6676	433928 5/8 HammerDrive Bolts For Shower	03/27/26	24597	67.49	03/18/26	3/26	10	555	41540	434
BENITON CONSTRUCTION COMPANY	CL 6663	2502303 Star Event Center Req 3	03/26/26	-98344	394,898.60	02/28/26	3/26	10	0	45100	752
BI-MART 689	CC 229	CC-229 Rec Bldg Supplies	03/13/26	-98361	22.47	02/12/26	2/26	10	0	44022	611
BI-MART 689	CC 229	CC-229 Parent Night Out	03/13/26	-98361	13.48	02/14/26	2/26	10	107	44022	611
BI-MART 689	CC 229	CC-229 Rec Bldg Supplies	03/13/26	-98361	90.17	02/08/26	2/26	10	0	44022	611
BI-MART 689	CC 229	CC-229 Rec Bldg Supplies	03/13/26	-98361	45.00	02/08/26	2/26	10	0	44022	611
BISTRO DU JOUR	CC 223	CC-223 Dinner DC Conference	03/20/26	-98355	76.70	02/01/26	2/26	10	0	41740	550
BLUETRITON BRANDS	CL 6644	*750183906 Water City Hall	03/19/26	-98356	86.97	03/03/26	3/26	10	0	41810	611
BLUETRITON BRANDS	CL 6644	*750185359 Water Rec Center	03/19/26	-98356	44.97	03/03/26	3/26	10	0	41810	611
BOISE AIRPORT	CC 223	CC-223 Airport Parking DC Conference	03/20/26	-98355	110.00	02/05/26	2/26	10	0	41740	550
BOISE AIRPORT	CC 229	CC-229 Aiprort Parking - Training	03/13/26	-98361	130.00	01/19/26	2/26	10	0	44021	560
BOISE METRO CHAMBER	CC 223	CC-223 Registration Leadership Conf	03/20/26	-98355	800.00	01/20/26	2/26	10	0	41740	550
BRYANT PRINTS LLC	CC 231	CC-231 Rec/Sports Uniforms	03/26/26	-98349	3,109.00	02/05/26	2/26	10	0	44022	615
CATHOLIC CHARITIES OF IDAHO	CL 6624	Riverhouse Deposit Refund	03/13/26	24579	500.00	03/12/26	3/26	10	0	40700	882
COBB 308	CC 223	CC-223 Monthly Truck Wash	03/20/26	-98355	39.00	02/11/26	2/26	10	568	41560	437
COSTCO	CC 229	CC-229 Before/After Sch Prog Snacks	03/13/26	-98361	372.55	02/10/26	2/26	10	101	44022	611
CUSHING TERRELL	CL 6662	20732 Star Event Center Design	03/26/26	-98345	10,021.56	03/12/26	3/26	10	0	45100	752
D&B SUPPLY CO	CL 6674	7921 Grinding Wheel/Chains	03/27/26	24598	86.68	03/19/26	3/26	10	568	41560	437
DANA PARTRIDGE	CL 6621	Services 02/26/26 to 03/11/26	03/13/26	-98365	3,176.01	03/12/26	3/26	10	0	41740	565
DANA PARTRIDGE	CL 6667	Services 03/12/26 to 03/25/26	03/26/26	-98343	3,326.06	03/26/26	3/26	10	0	41740	565
DELTA AIR	CC 223	CC-223 Baggage Fee	03/20/26	-98355	35.00	02/01/26	2/26	10	0	41740	550
DELTA AIR	CC 223	CC-223 Baggage Fee	03/20/26	-98355	35.00	02/05/26	2/26	10	0	41740	550
DOLLAR TREE	CC 229	CC-229 Parent Night Out St Patricks	03/13/26	-98361	20.67	02/04/26	2/26	10	107	44022	611
DOWDY'S AUTOMOTIVE SERVICE STAR	CL 6633	172777 Transmission Repair Dodge	03/13/26	24580	1,700.67	03/04/26	3/26	10	568	41560	437
ECI CONTRACTORS	CL 6686	Mar 2026 Electrical Inspections	04/01/26	-98333	15,781.05	04/01/26	3/26	10	0	40500	454
EVENTCADDY.COM	CC 223	CC-223 Website Mayors Golf Tourny	03/20/26	-98355	999.00	01/26/26	2/26	10	0	48500	595
EVENTCADDY.COM	CC 223	CC-223 International Transaction Fee	03/20/26	-98355	7.99	01/26/26	2/26	10	0	48500	595

FAIRBANK EQUIPMENT INC	CL	6670	S2668467.1 Trainer Head/Hose Barb/Kestrel	03/27/26	-98340	144.76	03/25/26	3/26	10	0	41560	627
FORD MOTOR CREDIT COMPANY LLC	CL	6636	1782994 2025 Ford F-150	03/16/26	-98359	20,406.08	04/11/26	2/26	10	0	45110	740
GAMEFACE ATHLETICS	CL	6661	323636 Mayors Golf Tournament	03/26/26	-98346	366.58	03/18/26	3/26	10	0	48500	595
GARY CRIST	CL	6638	Basketball Referee	03/18/26	24589	120.00	03/05/26	2/26	10	241	44021	353
HARBOR FREIGHT	CC	228	CC-228 Tool Box City Hall/Dollies	03/11/26	-98366	116.49	01/21/26	2/26	10	0	41570	613
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	24871977-1 Irrigation Supplies	03/27/26	-98335	18.00	01/23/26	3/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	25032502-1 Irrigation Supplies	03/27/26	-98335	82.12	02/06/26	3/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	25330006-1 Irrigation Supplies	03/27/26	-98335	440.52	03/02/26	3/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	25286585-1 Ball Valve	03/27/26	-98335	74.16	02/25/26	3/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	25289444-1 Mini Sigma Filter	03/27/26	-98335	2,615.89	02/26/26	3/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	25322667-1 Irrigation Supplies	03/27/26	-98335	72.31	02/27/26	3/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	25397396-1 Pipe Fittings Blake Irrigation	03/27/26	-98335	53.35	03/04/26	3/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	25485942-1 Pipe Fittings Blake Irrigation	03/27/26	-98335	33.00	03/10/26	3/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	25442913-1 Pipe Fittings Blake Irrigation	03/27/26	-98335	19.70	03/06/26	3/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	25505796-1 Landscape Weed Fabric	03/27/26	-98335	181.44	03/11/26	3/26	10	572	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	25676658-1 Drip Zone Filters/Valve Boxes	03/27/26	-98335	501.44	03/20/26	3/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	11229436-2 Credit Ordering Error	03/27/26	-98335	-491.93	06/12/23	3/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	24753687-1 Donation Veterans Garden	03/27/26	-98335	-2,000.00	01/26/26	3/26	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	6682	25638996-1 Landscape Weed Fabric	03/27/26	-98335	181.44	03/18/26	3/26	10	572	41550	435
HERTZ CAR RENTAL	CC	231	CC-231 Car Rental FL Conference	03/26/26	-98349	60.91	01/26/26	2/26	10	0	44022	560
HIGHWAY DISTRICT NO. 4	CL	6681	HD4 Interest	03/27/26	24599	2.04	02/28/26	3/26	10	0	47500	501
HIGHWAY DISTRICT NO. 4	CL	6681	HD4 Penalty	03/27/26	24599	0.10	02/28/26	3/26	10	0	47500	501
HIGHWAY DISTRICT NO. 4	CL	6681	HD4 Property Tax	03/27/26	24599	5.30	02/28/26	3/26	10	0	47500	501
HITCHCOCK STATION	CC	223	CC-223 Meeting Mayor Peterson	03/20/26	-98355	56.48	02/13/26	2/26	10	0	45050	585
HOBBY LOBBY	CC	229	CC-229 B/A School Valentine/St Pat	03/13/26	-98361	176.43	02/04/26	2/26	10	101	44022	611
ID STATE CAPITOL GIFT SHOP	CC	223	CC-223 MYC Day at the Capitol	03/20/26	-98355	254.34	02/18/26	2/26	10	0	45070	590
IDAHO ASSOCIATION OF BUILDING OFFICIALS	CC	230	CC-230 Membership/Professional Dues	03/13/26	-98360	520.00	01/26/26	2/26	10	368	48990	570
IDAHO LAUNDRY CO	CC	231	CC-231 City Laundering	03/26/26	-98349	53.00	02/02/26	2/26	10	0	41810	611
IDAHO TOOL AND EQUIPMENT	CL	6669	2603108895 Impact Socket	03/27/26	-98341	19.29	03/17/26	3/26	10	0	41570	613
INSPECT LLC	CL	6685	Mar 2026 Plumbing Inspections	04/01/26	-98334	19,299.35	04/01/26	3/26	10	0	40500	453
INTERNATIONAL CODE COUNCIL	CC	230	CC-230 Code Books/Tabs	03/13/26	-98360	208.50	02/07/26	2/26	10	0	41740	560
JAYKER RE-WHOLESALE NURSERY	CL	6675	205237 Trees for Veterans Garden	03/27/26	24600	179.95	03/10/26	3/26	10	0	45100	747
JD PALATINE, LLC	CC	231	CC-231 Background Checks	03/26/26	-98349	49.10	02/04/26	2/26	10	0	41810	533
JOHN DEERE FINANCIAL	CL	6679	93869 Tires	03/27/26	24601	725.85	02/20/26	3/26	10	568	41560	437
JOHN DEERE FINANCIAL	CL	6679	93869 Blade	03/27/26	24601	155.70	02/20/26	3/26	10	0	41580	433
JUST CHICKEN	CC	223	CC-223 MYC Day at the Capitol	03/20/26	-98355	66.03	02/18/26	2/26	10	0	45070	590
KEELY ELECTRIC	CL	6673	1564 Prkng Light Pole Repair/Timer	03/27/26	-98337	1,663.19	03/09/26	3/26	10	556	41540	434
KILLER BURRITOS	CC	223	CC-223 MYC Day at the Capitol	03/20/26	-98355	34.03	02/18/26	2/26	10	0	45070	590
LAUREN BRESLIN	CL	6625	Riverhouse Deposit Refund	03/13/26	24581	500.00	03/12/26	3/26	10	0	40700	882
LENNAR HOMES OF IDAHO	CL	6639	20260534 Refund Permit Overpayment	03/19/26	24590	2,160.57	03/18/26	3/26	10	0	40700	884
LES SCHWAB	CL	6677	1310144893 Replace two SXS Tires	03/27/26	24602	525.58	03/18/26	3/26	10	568	41560	437
LONE STAR CHALLENGE COINS LLC	CC	223	CC-223 Vet Garden Challenge Coins	03/20/26	-98355	1,164.70	02/06/26	2/26	10	0	45000	598
LOWES	CL	6630	Veteran's Flagpole Program	03/13/26	24582	3,710.00	03/12/26	3/26	10	130	45070	590
MARRIOTT ORLANDO WORLD	CC	231	CC-231 Hotel Parking FL Conference	03/26/26	-98349	80.94	01/22/26	2/26	10	0	44022	560
MAVERIK	CC	223	CC-223 Truck Fuel	03/20/26	-98355	75.32	01/30/26	2/26	10	0	41560	626
MAVERIK	CC	223	CC-223 Truck Fuel	03/20/26	-98355	69.28	02/19/26	2/26	10	0	41560	626
MAVERIK	CC	223	CC-223 Truck Fuel	03/20/26	-98355	78.14	02/11/26	2/26	10	0	41560	626
MAVERIK	CC	223	CC-223 Truck Fuel	03/20/26	-98355	42.48	02/14/26	2/26	10	0	41560	626
MERIDIAN LANES	CC	229	CC-229 School Day Out Field Trip	03/13/26	-98361	270.30	01/28/26	2/26	10	109	44022	620
MERIDIAN LANES	CC	229	CC-229 School Day Out Field Trip	03/13/26	-98361	23.56	01/28/26	2/26	10	109	44022	620
MERIDIAN LANES	CC	229	CC-229 School Day Out Field Trip	03/13/26	-98361	49.13	01/28/26	2/26	10	109	44022	620
METRO EXPRESS LUBE	CC	223	CC-223 Oil Change Ford F150	03/20/26	-98355	265.97	02/14/26	2/26	10	0	41580	449
MICHAELS STORE	CC	229	CC-229 Employee Recognition Frame	03/13/26	-98361	22.51	02/01/26	2/26	10	0	44022	690
MURAL MOSAIC	CC	231	CC-231 International Trans Fee	03/26/26	-98349	61.18	02/06/26	2/26	10	0	45050	583

MURAL MOSAIC	CC	231	CC-231 Patriots Flag Mural Mosaic Kit	03/26/26	-98349	3,178.56	02/06/26	2/26	10	0	45050	583
NICOLE HARVEY	CL	6680	Elementary Sch Basketball Ref	03/27/26	24603	120.00	03/27/26	3/26	10	241	44021	353
PARK POINTE DEVELOPMENT	CL	6652	Freedom Park Final Pymt	03/26/26	24595	131,398.00	03/26/26	3/26	10	0	45100	747
PATHWAY CONCRETE & LANDSCAPING LLC	CL	6650	270 Concrete Drive Access	03/23/26	-98352	50,000.00	03/20/26	3/26	10	0	45100	747
PITNEY BOWES	CL	6631	0018443087 Postage Meter	03/13/26	-98362	258.84	12/14/25	3/26	10	0	41810	641
RARE STEAKHOUSE	CC	223	CC-223 Meeting with Foodbank	03/20/26	-98355	83.91	01/22/26	2/26	10	0	45050	585
RARE STEAKHOUSE	CC	223	CC-223 Mtg Middleton Mayor/Council	03/20/26	-98355	49.45	02/10/26	2/26	10	0	45050	585
REMARKABLE OSLO	CC	223	CC-223 International Transaction Fee	03/20/26	-98355	0.23	01/29/26	2/26	10	0	42200	372
REMARKABLE OSLO	CC	223	CC-223 International Transaction Fee	03/20/26	-98355	0.03	02/03/26	2/26	10	0	42200	372
REMARKABLE OSLO	CC	223	CC-223 Tablet Fee	03/20/26	-98355	3.17	02/03/26	2/26	10	0	42200	372
REMARKABLE OSLO	CC	223	CC-223 Tablet Fee	03/20/26	-98355	29.00	01/29/26	2/26	10	0	42200	372
RIDLEY'S FAMILY MARKETS	CC	223	CC-223 Material for Mayors Office	03/20/26	-98355	145.69	01/25/26	2/26	10	555	41540	434
RIDLEY'S FAMILY MARKETS	CC	223	CC-223 Material for Mayors Office	03/20/26	-98355	34.96	01/26/26	2/26	10	555	41540	434
RIMI INC	CL	6687	Mar 2026 Mechanical Inspections	04/01/26	-98332	11,791.62	04/01/26	3/26	10	0	40500	455
ROBERT LITTLE	CL	6668	396266 B&G Contracted Services	03/27/26	-98342	5,512.50	03/27/26	3/26	10	0	41740	565
ROBERT LITTLE	CL	6668	396266 Life Insurance	03/27/26	-98342	-312.31	03/27/26	3/26	10	0	41740	565
ROYAL SONESTA	CC	223	CC-223 Lunch DC Conference	03/20/26	-98355	55.38	02/04/26	2/26	10	0	41740	550
ROYAL SONESTA	CC	223	CC-223 Hotel DC Conference	03/20/26	-98355	1,154.88	02/05/26	2/26	10	0	41740	550
ROYALTY ELECTRIC LLC	CL	6632	26010-1 Fiber Rec Off/Conduit Repair	03/13/26	-98363	12,027.00	03/05/26	3/26	10	0	42200	377
ROYALTY ELECTRIC LLC	CL	6632	26024 Internet New Police Substation	03/13/26	-98363	2,348.00	03/11/26	3/26	10	0	42200	377
ROYALTY ELECTRIC LLC	CL	6646	26001-3 Phone Service Feb 2026	03/20/26	-98354	1,176.00	03/02/26	2/26	10	0	41100	416
SAWTOOTH LAND SURVEYING	CL	6655	126047-1F Legal Description O'Reillys	03/26/26	24604	350.00	03/16/26	3/26	10	0	48590	699
SBI CONTRACTING INC	CL	6626	11920 Welded Taskforce Lockers	03/13/26	24583	8,390.00	03/10/26	3/26	10	0	42110	365
SHAD BERTSCH	CL	6640	Basketball Referee	03/19/26	24591	120.00	03/15/26	3/26	10	241	44021	353
SHELLY TILTON	CL	6627	Lyft Conf Transportation Airport	03/13/26	24584	35.96	03/01/26	3/26	10	0	41740	550
SHELLY TILTON	CL	6627	Uber Conf Transportation Hotel	03/13/26	24584	40.96	02/24/26	3/26	10	0	41740	550
SHERWIN WILLIAMS	CL	6678	*835302229 Paint Equip For Dana's Office	03/27/26	-98336	14.67	03/18/26	3/26	10	555	41540	434
SHERWIN WILLIAMS	CL	6678	*834072229 Paint for Barbara's Office	03/27/26	-98336	135.51	03/18/26	3/26	10	555	41540	434
SHERWIN WILLIAMS	CL	6678	*815592229 Paint For Dana's Office	03/27/26	-98336	113.99	03/10/26	3/26	10	555	41540	434
SHURBIR SOMAN	CL	6641	Basketball Referee	03/19/26	24592	160.00	03/15/26	3/26	10	241	44021	353
SHURBIR SOMAN	CL	6649	Basketball Referee - balance	03/20/26	24593	20.00	03/15/26	3/26	10	241	44021	353
SHUTTERFLY	CC	223	CC-223 Vet Garden Opening Invites	03/20/26	-98355	120.38	01/29/26	2/26	10	0	45000	598
SIMPLOT TURF & HORTICULTURE	CL	6671	216085640 Grass Seed Freedom Park	03/27/26	-98339	5,000.00	03/25/26	3/26	10	560	41550	435
SPIRIT MEDIA LLC	CL	6623	38.748 Downtown Revitalization Ad	03/26/26	24585	135.00	03/11/26	3/26	10	0	45050	583
STAR CHAMBER OF COMMERCE	CL	6629	3395 Eggstravaganza Sponsor	03/13/26	24586	500.00	03/05/26	3/26	10	63	45050	582
STAR FOOD BANK	CL	6622	Sponsorship Cardboard Regatta	03/13/26	24587	1,000.00	02/28/26	2/26	10	0	45050	582
STAR MERCANTILE INC	CL	6505	02-772231 Hardware	02/12/26	24594	0.90	01/21/26	1/26	10	0	41580	447
STAR MERCANTILE INC	CL	6505	02-771590 Portable Heater (Returned)	02/12/26	24594	32.99	01/20/26	1/26	10	0	41570	619
STAR MERCANTILE INC	CL	6505	02-752875 Propane Heaters D/D Dance	02/12/26	24594	34.69	01/08/26	1/26	10	103	44022	611
STAR MERCANTILE INC	CL	6505	02-750251 Duplicate Keys	02/12/26	24594	15.00	01/06/26	1/26	10	557	41540	434
STAR MERCANTILE INC	CL	6505	02-758960 Duplicate Keys	02/12/26	24594	53.94	01/12/26	1/26	10	557	41540	434
STAR MERCANTILE INC	CL	6505	02-763674 Duct Tape	02/12/26	24594	6.99	01/15/26	1/26	10	0	41580	447
STAR MERCANTILE INC	CL	6505	02-773805 Portable Heater Replacement	02/12/26	24594	43.00	01/22/26	1/26	10	0	41570	619
STAR MERCANTILE INC	CL	6505	02-779924 Metal Screws	02/12/26	24594	34.99	01/26/26	1/26	10	0	41580	447
STAR MERCANTILE INC	CL	6505	02-786504 2-way Hose Connector	02/12/26	24594	9.98	01/30/26	1/26	10	0	41580	447
STAR MERCANTILE INC	CL	6505	02-772378 RH Toilet Handle	02/12/26	24594	5.99	01/21/26	1/26	10	554	41540	434
STAR MERCANTILE INC	CL	6505	02-785913 Lubricant Oil	02/12/26	24594	4.99	01/30/26	1/26	10	555	41540	434
STAR MERCANTILE INC	CL	6505	02-785792 Screen for Riverhouse	02/12/26	24594	7.99	01/30/26	1/26	10	555	41540	434
STAR MERCANTILE INC	CL	6505	02-781802 Screws	02/12/26	24594	11.00	01/27/26	1/26	10	0	41580	447
STAR MERCANTILE INC	CL	6505	02-774454 Metal Screws	02/12/26	24594	21.18	01/22/26	1/26	10	0	41580	447
STAR MERCANTILE INC	CL	6505	02-779827 Drywall Screws	02/12/26	24594	11.98	01/26/26	1/26	10	0	41580	447
STAR MERCANTILE INC	CL	6505	02-773989 Hardware TP Dispensers	02/12/26	24594	15.61	01/22/26	1/26	10	0	41580	447
STAR STORAGE	CL	6620	Unit C04	03/13/26	24588	175.00	03/13/03	3/26	10	549	41540	434
STAR STORAGE	CL	6620	Unit C06	03/13/26	24588	175.00	03/13/26	3/26	10	549	41540	434

STAR STORAGE	CL	6620	Unit C08	03/13/26	24588	155.00	03/13/26	3/26	10	549	41540	434
SUN VALLEY RESORT	CC	223	CC-223 Hotel Leadership Conference	03/20/26	-98355	236.26	01/22/26	2/26	10	0	41740	550
SUN VALLEY RESORT	CC	223	CC-223 Hotel Leadership Conference	03/20/26	-98355	236.26	01/22/26	2/26	10	0	41740	550
SWENSON ATHLETICS, LLC	CL	6642	Referee Coordinator	03/19/26	-98357	400.00	03/15/26	3/26	10	241	44021	356
TACOMA SCREW PRODUCTS	CC	228	CC-228 Hardware	03/11/26	-98366	11.88	01/22/26	2/26	10	0	41580	447
TAP HOUSE PUB & EATERY	CC	223	CC-223 Lunch Meeting	03/20/26	-98355	130.92	01/27/26	2/26	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	223	CC-223 Meeting with Mayor Phillips	03/20/26	-98355	72.72	02/11/26	2/26	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	230	CC-230 Inspector Lunch	03/13/26	-98360	65.82	01/23/26	2/26	10	0	41740	560
TERIYAKI MADNESS	CC	230	CC-230 BSPSI Training Lunch	03/13/26	-98360	34.36	02/10/26	2/26	10	0	41740	550
TEXAS ROADHOUSE	CC	223	CC-223 Meeting with House Speaker	03/20/26	-98355	81.35	02/13/26	2/26	10	0	45050	585
THE CAR PARK	CC	223	CC-223 Parking Legislative Meeting	03/20/26	-98355	1.00	02/11/26	2/26	10	0	41740	550
THE CAR PARK	CC	223	CC-223 Parking Leadership Conference	03/20/26	-98355	3.00	01/21/26	2/26	10	0	41740	550
THE HOME DEPOT	CC	223	CC-223 Material for Mayors Office	03/20/26	-98355	26.27	01/24/26	2/26	10	555	41540	434
THE HOME DEPOT	CC	228	CC-228 Nut Driver Holders/Paint Pens	03/11/26	-98366	43.77	01/21/26	2/26	10	0	41580	447
THE HOME DEPOT	CC	228	CC-228 Cement Drill/Hardware	03/11/26	-98366	97.17	01/20/26	2/26	10	0	41580	447
THE HOME DEPOT	CC	228	CC-228 Hinges/Levers/Seals	03/11/26	-98366	69.23	01/22/26	2/26	10	0	41580	447
THE HOME DEPOT	CC	228	CC-228 Door Stops Rec/RH	03/11/26	-98366	71.58	01/29/26	2/26	10	555	41540	434
THE HUMAN BEAN	CC	230	CC-230 Training Fieldtrip Refreshment	03/13/26	-98360	30.42	02/14/26	2/26	10	0	41740	560
TREASURE VALLEY COFFEE	CL	6648	11391325 Coffee	03/20/26	-98353	183.24	03/13/26	3/26	10	0	41810	611
TREASURE VALLEY FASTPITCH OFFICIALS	CL	6637	2026SSP1 Umpire Fees	03/19/26	-98358	1,845.00	03/16/26	3/26	10	2	44021	353
TWINKL	CC	229	CC-229 International Transaction Fee	03/13/26	-98361	0.72	01/28/26	2/26	10	0	42200	372
TWINKL	CC	229	CC-229 Software	03/13/26	-98361	89.88	01/28/26	2/26	10	0	42200	372
UBER.COM	CC	223	CC-223 Travel DC Conference	03/20/26	-98355	10.00	02/01/26	2/26	10	0	41740	550
UBER.COM	CC	223	CC-223 Travel DC Conference	03/20/26	-98355	25.97	02/01/26	2/26	10	0	41740	550
UBER.COM	CC	223	CC-223 Travel DC Conference	03/20/26	-98355	31.87	02/05/26	2/26	10	0	41740	550
VALIANT INTEGRATIONS	CL	6660	1299 Liberty Hall AV Equipment	03/27/26	-98347	187,943.75	03/16/26	3/26	10	0	45100	752
WALGREENS	CC	229	CC-229 HALO Gift Cards	03/13/26	-98361	110.91	02/01/26	2/26	10	0	47001	594
WAREHOUSE FOOD HALL	CC	223	CC-223 MYC Day at the Capitol	03/20/26	-98355	56.60	02/19/26	2/26	10	0	45070	590
WESTERN HEATING & AIR CONDITIONING	CL	6672	448057487 Thermostat/Water Heater Fd Bnk	03/27/26	-98338	2,395.00	03/20/26	3/26	10	554	41540	434
WHITE PETERSON	CL	6657	172786 Keith Hill-First Church of God	03/26/26	24605	452.50	02/28/26	2/26	10	0	41300	323
ZWYGART & ASSOCIATES PC	CL	6656	13154 Annual Audit FY2025	03/26/26	24606	8,000.00	03/17/26	3/26	10	0	48960	326