CITY OF STAR

For checks paid between: 05/29/25 to 06/10/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY HIGHWAY DISTRICT	CL 5197	19406 ACHD Impact Fees May 202	06/04/25	-99056	296,905.00	06/04/25	5/25	10	0	40000	791
ADA COUNTY LANDFILL	CL 5195	132117 Landfill Fees	06/04/25	24021	15.00	05/27/25	5/25	10	0	41595	831
ADA COUNTY SHERIFF'S OFFICE	CL 5208	122730 Police Services June 2025	06/05/25	-99048	301,181.48	06/03/25	6/25	10	0	42110	365
ADVANCED SIGN LLC	CL 5202	6100077761 Uneven Surface Sign	06/04/25	-99053	43.00	05/22/25	5/25	10	563	41550	435
ALBERTSONS	CC 142	CC-142 Food Counselor Training	06/12/25	-99030	82.22	05/28/25	5/25	10	104	44022	560
ALBERTSONS	CC 142	CC-142 Gift Cards Employee Inc	06/12/25	-99030	100.00	05/28/25	5/25	10	101	44022	690
ALLIED ELECTRONICS	CC 142	CC-142 Air Compressor Freedom Park	06/12/25	-99030	1,614.68	04/24/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Refrigerator Locks	06/11/25	-99031	39.98	05/24/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Cotton Candy/SnoCone Supplies	06/11/25	-99031	106.26	05/20/25	5/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 138	CC-138 Table Cloth Summer Camp	06/11/25	-99031	31.38	05/26/25	5/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 138	CC-138 Paddle Board Fin Replacement	06/11/25	-99031	19.99	05/24/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Door Hangers- Code Enforcement	06/11/25	-99031	27.39	05/22/25	5/25	10	0	42110	365
AMAZON CAPITAL SERVICES	CC 138	CC-138 Storage Bags	06/11/25	-99031	29.97	05/24/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Name Tag Lanyards Freedom Park	06/11/25	-99031	24.98	05/25/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Fitness Shelf Recreation	06/11/25	-99031	49.99	04/24/25	5/25	10	0	44022	611
AMAZON CAPITAL SERVICES	CC 138	CC-138 Cotton Candy/SnoCone Supplies	06/11/25	-99031	212.94	05/20/25	5/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 138	CC-138 Table Cloth Summer Camp	06/11/25	-99031	54.08	05/26/25	5/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 138	CC-138 Hot Plates Baking Camp	06/11/25	-99031	287.72	05/20/25	5/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 138	CC-138 Whistles	06/11/25	-99031	27.63	05/23/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Scholarship Gift Bag Swag	06/11/25	-99031	12.98	05/07/25	5/25	10	0	48520	840
AMAZON CAPITAL SERVICES	CC 138	CC-138 Bug Spray and Easel Sign	06/11/25	-99031	68.72	05/12/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 First Aid Cold Packs	06/11/25	-99031	185.97	05/12/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 First Aid Kits	06/11/25	-99031	153.20	05/12/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Scholarship Gift Bag Swag	06/11/25	-99031	35.99	05/07/25	5/25	10	0	48520	840
AMAZON CAPITAL SERVICES	CC 138	CC-138 Riverbarn Rental Supplies	06/11/25	-99031	271.28	05/12/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Scholarship Gift Bag Swag	06/11/25	-99031	266.63	05/02/25	5/25	10	0	48520	840
AMAZON CAPITAL SERVICES	CC 138	CC-138 Wicker Chairs (4)	06/11/25	-99031	269.99	05/12/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Walkie Talkies	06/11/25	-99031	97.90	05/12/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Door Hangers- Code Enforcement	06/11/25	-99031	29.35	05/23/25	5/25	10	0	42110	365
AMAZON CAPITAL SERVICES	CC 138	CC-138 Halo Event	06/11/25	-99031	163.98	04/21/25	5/25	10	0	47001	594
AMAZON CAPITAL SERVICES	CC 138	CC-138 Halo Event	06/11/25	-99031	67.45	04/23/25	5/25	10	0	47001	594
AMAZON CAPITAL SERVICES	CC 138	CC-138 Scholarship Gift Bag Swag	06/11/25	-99031	79.98	05/08/25	5/25	10	0	48520	840
AMAZON CAPITAL SERVICES	CC 138	CC-138 EMS First Aid Kit Freedom Park	06/11/25	-99031	139.85	05/12/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Door Hangers- Code Enforcement	06/11/25	-99031	28.83	05/22/25	5/25	10	0	42110	365
AMAZON CAPITAL SERVICES	CC 138	CC-138 Halo Event	06/11/25	-99031	81.99	04/21/25	5/25	10	0	47001	594
AMAZON CAPITAL SERVICES	CC 138	CC-138 Hot Plate Baking Camp	06/11/25	-99031	35.96	05/14/25	5/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 138	CC-138 Paddleboard	06/11/25	-99031	209.99	04/23/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Office Cleaning Goo Gone	06/11/25	-99031	22.74	04/29/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 138	CC-138 Paddleboard	06/11/25	-99031	63.62	04/23/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 138	CC-138 Paddleboard	06/11/25	-99031	262.42	04/23/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 141	CC-141 Prizes Golf Tournament	06/09/25	-99032	19.07	06/04/25	6/25	10	0	48500	595
AMAZON CAPITAL SERVICES	CC 142	CC-142 Laminating Sheets	06/12/25	-99030	74.08	04/23/25	5/25	10	0	44022	611
AMAZON CAPITAL SERVICES	CC 142	CC-142 Schools Out Party	06/12/25	-99030	106.47	05/23/25	5/25	10	109	44022	620
AMAZON CAPITAL SERVICES	CC 142	CC-142 Round Printable Labels	06/12/25	-99030	11.18	04/21/25	5/25	10	0	45050	585
AMAZON CAPITAL SERVICES	CC 142	CC-142 Keurig Coffee Maker	06/12/25	-99030	283.14	04/25/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 142	CC-142 SUP Pump Adapter	06/12/25	-99030	7.49	05/10/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 142	CC-142 Freedom Park Rental Supplies	06/12/25	-99030	60.43	04/25/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 142	CC-142 RETURN Keurig Coffee Maker	06/12/25	-99030	-283.14	05/16/25	5/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 142	CC-142 Freedom Park Refrigerator (Returned)	06/12/25	-99030	2,449.00	05/14/25	5/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 142	CC-142 Baking Camp Supplies	06/12/25	-99030	47.98	05/30/25	5/25	10	102	44022	611
AMAZON CAPITAL SERVICES	CC 142	CC-142 Football Medals	06/12/25	-99030	352.56	05/03/25	5/25	10	216	44021	699
AMAZON CAPITAL SERVICES	CC 142	CC-142 Air Compressor	06/12/25	-99030	267.72	05/14/25	5/25	10	0	44021	612
AMAZON CAPITAL SERVICES	CC 142	CC-142 Heavy Duty Brooms	06/12/25	-99030	37.44	05/22/25	5/25	10	0	41810	611
ANALYTICAL LABORATORIES, INC	CL 5216	2504225 Pond Water Testing Freedom Park	06/05/25	-99044	725.00	05/31/25	6/25	10	571	45100	747
ANNIE PEW	CL 5183	Supplies Freedom Park Rentals	05/30/25	24020	264.80	05/24/25	5/25	10	163	44022	621
ANNIE PEW	CL 5183	Rec Employee Incentive Party	05/30/25	24020	757.90	05/27/25	5/25	10	101	44022	690
ANNIE PEW	CL 5183	Rec Employee Incentive Party	05/30/25	24020	138.49	05/27/25	5/25	10	101	44022	690
ANNIE PEW	CL 5183	B/A School Plaques	05/30/25	24020	49.84	04/15/25	5/25	10	101	44022	690
ANNIE PEW	CL 5183	Door Seals Freedom Pk Rentals	05/30/25	24020	14.82	05/26/25	5/25	10	163	44022	621
ANNIE PEW	CL 5183	Canisters Summer Camps	05/30/25	24020	11.65	05/26/25	5/25	10	104	44022	611
ASSOCIATION OF IDAHO CITIES	CC 140	CC-140 AIC Registration/Award Banquet	06/09/25	-99034	675.00	06/01/25	6/25	10	0	41740	560
ASSOCIATION OF IDAHO CITIES	CL 5198	200013272 AIC Registration/Award Banquet	06/04/25	-99055	325.00	05/28/25	5/25	10	0	41740	560
ASSOCIATION OF IDAHO CITIES	CL 5198	200013287 AIC Award Banquet (3)	06/04/25	-99055	200.00	05/30/25	5/25	10	0	41740	560
ASSOCIATION OF IDAHO CITIES	CL 5231	200013285 AIC Registration Balance	06/09/25	-99035	75.00	05/30/25	6/25	10	0	41740	560
BI-MART 689	CC 142	CC-142 Freedom Park Rental Supplies	06/12/25	-99030	48.70	05/27/25	5/25	10	163	44022	621
BILLS MACHINE SHOP	CL 5217	25-1870 Freedom Park Bridge Railing	06/05/25	-99043	16,450.00	06/05/25	6/25	10	0	45100	747
BRYANT PRINTS LLC	CC 138	CC-138 Summer Camp Uniforms	06/11/25	-99031	2,499.00	05/05/25	5/25	10	104	44022	615
BRYANT PRINTS LLC	CC 138	CC-138 Staff Uniforms Summer Camp	06/11/25	-99031	1,653.75	05/05/25	5/25	10	104	44022	615
CANYON COUNTY CLERK	CL 5203	May 2025 Prosecution Services	06/04/25	24022	100.00	06/03/25	5/25	10	0	41300	328
CAROLE ORR	CL 5226	Riverhouse Deposit Refund	06/05/25	24031	500.00	06/02/25	6/25	10	0	40700	882
CHEF'STORE	CC 142	CC-142 Freedom Park Concession	06/12/25	-99030	672.55	05/27/25	5/25	10	162	44022	621
CHEVRON	CC 142	CC-142 Keys Freedom Park Rentals	06/12/25	-99030	6.35	05/28/25	5/25	10	163	44022	621
CLEARWATER FINANCIAL LLC	CL 5220	3286 Park Impact Fee Project Add 1	06/06/25	-99040	3,700.00	05/31/25	6/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 5220	3286 Travel Costs in-person Mtgs	06/06/25	-99040	47.70	05/31/25	6/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 5220	3286 Pathways Impact Fee Proj Add 3	06/06/25	-99040	2,400.00	05/31/25	6/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 5220	3286 Police Impact Fee Proj Add 3	06/06/25	-99040	3,700.00	05/31/25	6/25	10	0	48960	593
COSTCO	CC 138	CC-138 Coffee City Hall	06/11/25	-99031	27.45	05/08/25	5/25	10	0	41810	611
COSTCO	CC 138	CC-138 Water/ Coffee City Hall	06/11/25	-99031	113.93	04/23/25	5/25	10	0	41810	611
COSTCO	CC 141	CC-141 Goodie Bags Golf Tournament	06/09/25	-99032	303.26	06/04/25	6/25	10	0	48500	595
COSTCO	CC 142	CC-142 Baking Camp Supplies	06/12/25	-99030	3.99	05/21/25	5/25	10	102	44022	611
COSTCO	CC 142	CC-142 B/A School End of Year	06/12/25	-99030	181.99	05/21/25	5/25	10	101	44022	611
COSTCO	CC 142	CC-142 Freedom Park Concession	06/12/25	-99030	488.46	05/27/25	5/25	10	162	44022	621
COSTCO	CC 142	CC-142 Freedom Park Life Vests	06/12/25	-99030	239.94	05/21/25	5/25	10	163	44022	621
COSTCO	CC 142	CC-142 Bins Recreation Center	06/12/25	-99030	176.00	05/27/25	5/25	10	0	44022	612
COUNTRY TIME ASSISTED LIVING	CL 5211	Riverhouse Deposit Refund	06/05/25	24029	500.00	03/03/25	6/25	10	0	40700	882
DANA PARTRIDGE	CL 5210	Services 05/22/25 to 06/4/25	06/05/25	-99046	3,182.32	06/05/25	6/25	10	0	41740	565
DUTCH BROS	CC 142	CC-142 HALO Counselors Incentives	06/12/25	-99030	100.00	05/27/25	5/25	10	0	47001	594
DUTCH BROS	CC 142	CC-142 Summer Counselor Incentives	06/12/25	-99030	100.00	05/27/25	5/25	10	104	44022	690
ECI CONTRACTORS	CL 5187	May 2025 Electrical Inspection	06/02/25	-99060	18,620.12	06/01/25	5/25	10	0	40500	454
EPIC SOLUTIONS WORLDWIDE LLC	CL 5230	QN57093 Pedestrian Barricades	06/09/25	-99036	17,525.00	06/09/25	6/25	10	0	45100	753
FATBEAM LLC	CL 5207	56985 Fiber Optic Internet Services	06/05/25	-99049	4,682.50	06/01/25	6/25	10	0	41100	419
FISHER'S TECHNOLOGY	CL 5209	1508024 Copier Rec Center	06/05/25	-99047	167.64	06/02/25	6/25	10	0	42200	374
FISHER'S TECHNOLOGY	CL 5209	1508023 Copier City Hall	06/05/25	-99047	145.14	06/02/25	6/25	10	0	42200	374
GAMEFACE ATHLETICS	CL 5190	321960 Basketball Jerseys	06/02/25	-99059	45.00	05/14/25	5/25	10	0	44021	615

GRACE RANKIN	CL	5225	Riverhouse Deposit Refund	06/05/25	24032	500.00	06/02/25	6/25	10	0	40700	882
HARBOR FREIGHT	CC	142	CC-142 Freedom Park Rental Supplies	06/12/25	-99030	244.76	05/14/25	5/25	10	163	44022	621
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5206	*0910-001 Irrigation Repair Supplies	06/04/25	-99050	50.50	05/22/25	5/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5206	*6369-001 Irrigation Repair Supplies	06/04/25	-99050	93.66	05/21/25	5/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5206	*6369-003 Irrigation Repair Supplies	06/04/25	-99050	362.21	05/22/25	5/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5206	*6369-002 Irrigation Repair Supplies	06/04/25	-99050	153.40	05/22/25	5/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5206	*7357-002 Irrigation Repair Supplies	06/04/25	-99050	543.60	05/22/25	5/25	10	565	41550	435
HOLLY THOMAS-MOWERY LLC	CL	5214	32600 Interpreting Svcs CCM 5/6/25	06/06/25	24033	120.00	06/03/25	6/25	10	0	48590	699
IDAHO CENTRAL CREDIT UNION	CL	5235	CC-142 Purchase Correction	06/12/25	-99030	-6.64	04/21/25	5/25	10	0	20300	
IDAHO CENTRAL CREDIT UNION	CL	5235	CC-142 Double Charge from ICCU	06/12/25	-99030	6.64	04/21/25	5/25	10	0	20300	
IDAHO PRESS	CL	5200	56965 Legal/Pub Notice PH 6/17/25	06/04/25	-99054	80.88	05/31/25	5/25	10	0	41810	530
IDAHO PRESS	CL	5200	56964 Legal/Pub Notice PH 6/17/25	06/04/25	-99054	95.52	05/31/25	5/25	10	0	41810	530
IDAHO RECREATION AND PARKS ASSOCIATION	CC	142	CC-142 IRPA Conference Registration	06/12/25	-99030	325.00	04/23/25	5/25	10	0	44021	560
INSPECT LLC	CL	5185	May 2025 Plumbing Inspections	06/02/25	-99062	22,012.16	05/01/25	5/25	10	0	40500	453
INVICTUS TECHNOLOGY & EQUIPMENT	CL	5213	10103 Wifi Antennas/Stack Cables	06/05/25	24034	680.00	06/03/25	6/25	10	0	42200	371
JD PALATINE, LLC	CC	138	CC-138 Background Checks	06/11/25	-99031	42.90	05/01/25	5/25	10	0	41810	533
JERSEY MIKES	CC	142	CC-142 Lunch Freedom Park Crew	06/12/25	-99030	72.93	05/27/25	5/25	10	0	44022	690
JOHN BELISLE	CL	5212	Riverhouse Refund	06/05/25	24030	2,500.00	06/05/25	6/25	10	0	40700	883
JOHN BELISLE	CL	5212	Riverhouse Deposit Refund	06/05/25	24030	500.00	06/05/25	6/25	10	0	40700	882
KHALILA MITREVSKI	CL	5189	Reimburse B/A School Supplies	06/02/25	24023	27.53	05/09/25	5/25	10	101	44022	611
KIM MCKROLA	CL	5227	Riverhouse Deposit Refund	06/05/25	24035	250.00	06/02/25	6/25	10	0	40700	882
MAVERIK	CC	140	CC-140 Fuel Ford Truck	06/09/25	-99034	80.25	05/20/25	6/25	10	0	41560	626
MC FIRE, LLC	CL	5199	2522 50% Deposit for WUI Project	06/04/25	24024	12,497.50	05/15/25	5/25	10	0	45100	754
MERIDIAN TROPHY	CC	142	CC-142 Plaques B/A School Program	06/12/25	-99030	315.56	04/25/25	5/25	10	101	44022	690
MOUNTAIN ALARM	CL	5228	6404685 Security Backup/Monitoring	06/05/25	-99038	46.33	06/01/25	6/25	10	327	48900	333
MOUNTAIN ALARM	CL	5228	6404686 Fire Alarm/Monitoring	06/05/25	-99038	92.50	06/01/25	6/25	10	327	48900	333
MOUNTAIN MIKES	CC	142	CC-142 Employee Recognition	06/12/25	-99030	102.85	05/12/25	5/25	10	112	44022	690
MOUNTAIN MIKES	CC	142	CC-142 Employee Recognition	06/12/25	-99030	30.47	05/12/25	5/25	10	112	44022	690
PATHWAY CONCRETE & LANDSCAPING LLC	CL	5215	230 Concrete Work Boothill Park	06/05/25	-99045	24,833.77	06/02/23	6/25	10	0	45100	748
PGA TOUR SUPERSTORE	CC	141	CC-141 Prizes Golf Tournament	06/09/25	-99032	1,422.68	06/04/25	6/25	10	0	48500	595
REMARKABLE OSLO	CC	141	CC-141 International Fee	06/09/25	-99032	0.03	06/05/25	6/25	10	0	41810	611
REMARKABLE OSLO	CC	141	CC-141 Tablet Fee	06/09/25	-99032	3.17	06/05/25	6/25	10	0	41810	611
RICE CONTEMPORARY ASIAN CUISINE	CC	141	CC-141 Lunch Golf Tournament	06/09/25	-99032	90.98	06/05/25	6/25	10	0	48500	595
RIDLEY'S FAMILY MARKETS	CC	142	CC-142 Council Meeting Soda	06/12/25	-99030	27.53	05/23/25	5/25	10	0	41810	611
RIMI INC	CL	5186	May 2025 Mechanical Inspections	06/02/25	-99061	20,518.09	06/01/25	5/25	10	0	40500	455
ROYALTY ELECTRIC LLC	CL	5193	25001-6 Phone Service May 2025	06/02/25	-99057	1,148.00	06/02/25	5/25	10	0	41100	416
ROYALTY ELECTRIC LLC	CL	5218	24070-6 Network/Power Upgrades	06/05/25	-99042	33,700.00	06/03/25	6/25	10	0	42200	371
RUSTIC TABLE	CC	140	CC-140 Mayors Youth Cncl Breakfast	06/09/25	-99034	319.65	05/27/25	6/25	10	0	45070	590
RUSTIC TABLE	CC	140	CC-140 Planning & Zoning Meeting	06/09/25	-99034	72.21	05/23/23	6/25	10	0	45050	585
RUSTIC TABLE	CC	141	CC-141 Police Freedom Park Meeting	06/09/25	-99032	146.83	06/05/25	6/25	10	0	45050	585
SCHEELS	CC	138	CC-138 IRPA Basket	06/11/25	-99031	23.78	04/24/25	5/25	10	0	44022	611
SHELL OIL COMPANY	CC	142	CC-142 Ice School Day Out Event	06/12/25	-99030	25.38	05/27/25	5/25	10	109	44022	611
SHELL OIL COMPANY	CC	142	CC-142 Ice School Day Out Event	06/12/25	-99030	42.29	05/27/25	5/25	10	109	44022	611
SHELL OIL COMPANY	CC	142	CC-142 Ice School Day Out Event	06/12/25	-99030	42.29	05/27/25	5/25	10	109	44022	611
SHIRLEY BASSETT	CL	5224	Blake Park Deposit Refund	06/05/25	24036	50.00	06/02/25	6/25	10	0	40700	886
STANDARD RESTAURANT	CC	142	CC-142 Freedom Park Refrigerator	06/12/25	-99030	2,379.56	05/27/25	5/25	10	163	44022	621
STAR FIRE DEPARTMENT	CL	5184	May 2025 Star Fire Impact Fees	06/02/25	24025	250,190.48	06/01/25	5/25	10	0	40000	734
STAR SEWER & WATER DISTRICT	CL	5192	2025-124 Splash Pad Water Usage	06/04/25	24026	6,000.00	05/27/25	5/25	10	0	41100	420
STERLING HOMES	CL	5223	Refund Duplicate Permit	06/05/25	24037	1,716.32	06/02/25	6/25	10	0	40700	884
TAP HOUSE PUB & EATERY	CC	140	CC-140 Star Sewer & Water Meeting	06/09/25	-99034	101.83	05/30/25	6/25	10	0	45050	585
TARNA RAMSEY	CL	5188	Albertsons Reimburse Baking Camp	06/02/25	24027	11.11	05/27/25	5/25	10	102	44022	611
TARNA RAMSEY	CL	5188	Costco Reimburse Baking Camp Supplies	06/02/25	24027	30.18	05/23/25	5/25	10	102	44022	611
TATES RENTS	CL	5205	2443321119 Sod Cutter	06/04/25	-99051	58.24	05/06/25	5/25	10	0	41570	442
TATES RENTS	CL	5205	2453166215 Trencher	06/04/25	-99051	105.28	05/30/25	5/25	10	0	41570	442
TATES RENTS	CL	5205	2449914119 Trencher	06/04/25	-99051	384.16	05/22/25	5/25	10	0	41570	442
TATES RENTS	CL	5205	2443335119 Trencher	06/04/25	-99051	213.54	05/06/25	5/25	10	0	41570	442
THE HOME DEPOT	CC	138	CC-138 Sports Tools	06/11/25	-99031	52.88	05/09/25	5/25	10	0	44021	612
THE HOME DEPOT	CC	140	CC-140 Veterans Flag Pole Materials	06/09/25	-99034	133.48	05/23/25	6/25	10	130	45070	590
THE WEBSTAURANT STORE	CC	142	CC-142 Baking Camp Supplies	06/12/25	-99030	543.19	05/24/25	5/25	10	102	44022	612
ULINE	CL	5204	193206922 Picnic Table Freedom Park	06/04/25	-99052	1,305.52	05/21/25	5/25	10	0	45100	747
ULINE	CL	5204	193440387 Picnic Table Pavilion Park	06/04/25	-99052	10,168.17	05/28/25	5/25	10	0	45100	738
VALLEY WIDE COOP	CL	5219	A94664 Fuel	06/06/25	-99041	2,049.09	05/19/25	5/25	10	0	41560	626
VALLEY WIDE COOP	CL	5219	F35568 Gas Credit Allowance	06/06/25	-99041	-136.09	05/30/25	5/25	10	0	41560	626
WALMART	CC	138	CC-138 Sports Tools	06/11/25	-99031	185.02	05/08/25	5/25	10	0	44021	612
WALMART	CC	142	CC-142 Freedom Park Rental Supplies	06/12/25	-99030	154.93	05/27/25	5/25	10	163	44022	621
WALMART	CC	142	CC-142 B/A School End of Year Party	06/12/25	-99030	197.32	05/22/25	5/25	10	101	44022	611
WALMART	CC	142	CC-142 Baking Camp Supplies Week 2	06/12/25	-99030	81.90	05/29/25	5/25	10	102	44022	611
WALMART	CC	142	CC-142 Freedom Park Rental Supplies	06/12/25	-99030	69.64	05/22/25	5/25	10	163	44022	621
WES CROSS	CL	5201	Refund Cancelled Application	06/04/25	24028	230.00	06/04/25	5/25	10	0	40700	885
WESTERN RECORDS DESTRUCTION	CL	5222	0754611 02-64 Gallon City Hall	06/05/25	-99039	62.00	06/01/25	5/25	10	0	41100	411
WESTSIDE PIZZA	CC	142	CC-142 B/A School End of Year Party	06/12/25	-99030	93.09	05/23/25	5/25	10	101	44022	620
WORLD MARKET	CC	141	CC-141 Prize Baskets Golf Tournament	06/09/25	-99032	63.56	06/04/25	6/25	10	0	48500	595
YORGASON LAW OFFICES PLLC	CL	5191	559 City Attorney Additional Services	06/02/25	-99058	880.00	06/02/25	5/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	5191	559 City Attorney Monthly Services	06/02/25	-99058	3,500.00	06/02/25	5/25	10	0	41300	322
YOUNG ELEVATOR INC	CL	5229	1588 Routine Service/Maintenance	06/05/25	-99037	150.00	06/02/25	6/25	10	331	48900	333