

CITY OF STAR

For checks paid between: 07/30/25 to 08/13/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant Amount	Inv Date	Period	Fund	Org	Account	Object
A & B LOCK AND KEY	CL 5532	66051 Padlocks Keyed Alike	08/06/25	-98891 434.42	07/21/25	7/25	10	557	41540	434
A & B LOCK AND KEY	CL 5532	66043 Duplicate Keys	08/06/25	-98891 42.00	07/21/25	7/25	10	557	41540	434
ACTION PLUMBING	CL 5526	3558 Plumbing/Ice Mach/Fountain	08/06/25	24172 900.00	07/31/25	7/25	10	554	41540	434
ADA COUNTY HIGHWAY DISTRICT	CL 5544	19600 ACHD Impact Fees July 2025	08/07/25	-98884 265,821.00	07/31/25	7/25	10	0	40000	791
ADA COUNTY LANDFILL	CL 5491	170618 Landfill Fees	07/31/25	24155 28.80	07/25/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5491	167318 Landfill Fees	07/31/25	24155 25.60	07/21/25	7/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5572	180713 Landfill Fees	08/13/25	24185 15.00	08/09/25	8/25	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 5557	Aug 2025 Prosecutions Contract	08/08/25	-98879 3,541.90	06/24/25	8/25	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 5559	122808 Police Services August 2025	08/08/25	-98877 310,481.44	08/01/25	8/25	10	0	42110	365
ALBERTSONS	CC 162	CC-162 Employee Appreciation Gift Crd	08/08/25	-98866 150.00	07/18/25	8/25	10	0	44022	690
ALLIANZ TRAVEL INSURANCE	CC 161	CC-161 Insurance Business Trip Flight	08/05/25	-98869 87.98	07/17/25	8/25	10	0	41740	550
AMAZON CAPITAL SERVICES	CC 159	CC-159 Photo Folders	08/05/25	-98868 99.95	07/14/25	8/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 159	CC-159 Photo Paper and Printer Ink	08/05/25	-98868 163.98	07/14/25	8/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 159	CC-159 Liquid White Out	08/05/25	-98868 11.97	07/14/25	8/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 163	CC-163 Docking Station/USB Cable	08/08/25	-98865 206.87	07/17/25	8/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 163	CC-163 Keyboards/Straps	08/08/25	-98865 182.97	07/10/25	8/25	10	0	42200	371
ANALYTICAL LABORATORIES, INC	CL 5538	2505719 Pond Water Testing Freedom Pk	08/07/25	-98886 580.00	07/31/25	7/25	10	571	45100	747
ANNIE PEW	CL 5554	Reimburse Summer Camp Supplies	08/07/25	24173 82.44	07/26/25	7/25	10	104	44022	611
ARTISTTREE LANDSCAPING & TREE SERVICE	CL 5540	3618 Pymt Hydroseed Boothill Park	08/07/25	24174 16,043.50	07/28/25	8/25	10	0	45100	748
ARTISTTREE LANDSCAPING & TREE SERVICE	CL 5540	3661 BH Prk Irrigation/Hydroseed	08/07/25	24174 29,295.21	08/03/25	8/25	10	0	45100	748
ARTISTTREE LANDSCAPING & TREE SERVICE	CL 5540	3660 Pymt Irrigation System	08/07/25	24174 35,060.81	08/03/25	8/25	10	0	45100	748
ASSOCIATION OF IDAHO CITIES	CL 5494	200013515 ICCTFOA Registration/Banquet	07/31/25	-98913 320.00	07/26/25	7/25	10	0	41740	560
ASSOCIATION OF IDAHO CITIES	CL 5570	200013287 AIC Award Banquet	08/13/25	-98873 50.00	05/30/25	8/25	10	0	41740	560
BANBURY GOLF CLUB	CC 161	CC-161 Lunch Eagle City Council	08/05/25	-98869 33.00	07/16/25	8/25	10	0	45050	585
BATTERIES PLUS BULBS	CL 5546	PB84294927 Mower Battery	08/07/25	24175 69.99	07/25/25	7/25	10	568	41560	437
BATTERIES PLUS BULBS	CL 5546	PB84294927 Core Credit	08/07/25	24175 -6.00	07/25/25	7/25	10	568	41560	437
BILLS MACHINE SHOP	CL 5513	25-2023 Freedom Park Benches	08/05/25	-98904 19,523.32	07/01/25	7/25	10	0	45100	747
BURGESS PUMP AND SUPPLY	CL 5545	25222 Pavillion Pump Service Call	08/07/25	24176 125.00	07/31/25	7/25	10	0	45100	738
CANYON COUNTY CLERK	CL 5519	July 2025 Prosecution Services	08/05/25	24170 100.00	08/04/25	7/25	10	0	41300	328
CHRIS PARKS	CL 5495	001 Summer Concert Kill-A-Brew	07/31/25	24156 800.00	07/25/25	7/25	10	51	45000	598
CLEARWATER FINANCIAL LLC	CL 5521	3311 Park Impact Fee Project Add 1	08/05/25	-98898 4,650.00	07/31/25	7/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 5521	3311 Police Impact Fee Proj Add 2	08/05/25	-98898 4,650.00	07/31/25	7/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 5521	3311 Pathways Impact Fee Proj Add 3	08/05/25	-98898 3,250.00	07/31/25	7/25	10	0	48960	593
CLEARWATER FINANCIAL LLC	CL 5521	3311 Travel Costs in-person Mtgs	08/05/25	-98898 25.20	07/31/25	7/25	10	0	48960	593
CONSOLIDATED SUPPLY	CL 5541	*18759.001 Sloan Repair Kit	08/07/25	24177 121.45	07/18/25	7/25	10	554	41540	434
COSTCO	CC 160	CC-160 Checks	08/05/25	-98867 222.49	07/12/25	8/25	10	0	41810	611
D&B SUPPLY CO	CC 162	CC-162 Chainsaw Storm Damage	08/08/25	-98866 609.99	07/16/25	8/25	10	0	41570	619
DAN'S PUMP AND FILTER LLC	CL 5542	10225 Pump Construction Boothill Prk	08/07/25	24178 101,280.28	08/02/25	8/25	10	0	45100	748
DANA PARTRIDGE	CL 5503	Services 07/17/25 to 07/30/25	07/31/25	-98911 3,180.59	07/31/25	7/25	10	0	41740	565
DANA PARTRIDGE	CL 5568	Services 07/31/25 to 08/13/25	08/13/25	-98874 2,946.30	08/13/25	8/25	10	0	41740	565
DELTA AIR	CC 161	CC-161 Travel NARC Conference	08/05/25	-98869 1,213.56	07/17/25	8/25	10	0	41740	550
DENIELLE REDONDO	CL 5550	Jul 2025 Pelvic Barre Instruction	08/07/25	-98882 504.00	08/03/25	7/25	10	156	44022	352
DRUGFREE IDAHO, INC	CL 5565	11894 Pre-employment Drug Test	08/08/25	24186 64.00	08/01/25	8/25	10	0	41810	534
ECI CONTRACTORS	CL 5510	Jul 2025 Electrical Inspections	08/01/25	-98906 33,859.64	08/01/25	7/25	10	0	40500	454
EMPLOYEE RELATIONS, INC	CL 5516	99501 Background Checks	08/05/25	-98901 116.50	07/31/25	7/25	10	0	41810	533
EPIC SHINE	CC 161	CC-161 Monthly Fee Truck Wash	08/05/25	-98869 37.00	07/11/25	8/25	10	568	41560	437
FATBEAM LLC	CL 5535	57517 Fiber Optic Internet Service	08/07/25	-98889 3,987.50	07/01/25	7/25	10	0	41100	419
FATBEAM LLC	CL 5535	1180022335 Credit Wrong Entity Invoiced	08/07/25	-98889 -695.00	07/31/25	7/25	10	0	41100	419
FIRE EXTINGUISHER CO INC	CL 5537	10256 FE Service Riverhouse/Barn	08/06/25	-98887 53.00	07/23/25	7/25	10	0	41560	722
FIRE EXTINGUISHER CO INC	CL 5537	10247 FE Service Bldg Maint Shop	08/06/25	-98887 308.00	07/23/25	7/25	10	0	41560	722
FIRE EXTINGUISHER CO INC	CL 5537	10255 FE Service City Hall	08/06/25	-98887 228.00	07/23/25	7/25	10	0	41560	722
FISHER'S TECHNOLOGY	CL 5530	1535496 Copier Rec Center	08/06/25	-98893 204.35	08/01/25	8/25	10	0	42200	374
FISHER'S TECHNOLOGY	CL 5530	1535495 Copier City Hall	08/06/25	-98893 131.12	08/01/25	8/25	10	0	42200	374
GAMEFACE ATHLETICS	CL 5575	322443 Soccer Uniforms	08/13/25	-98870 11,888.85	08/12/25	8/25	10	230	44021	615

GEM STATE PAPER & SUPPLY COMPANY	CL	5527	3106998 Janitorial Supplies	08/06/25	-98896	36.24	07/02/25	7/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5527	3107427-01 Janitorial Supplies	08/06/25	-98896	272.28	07/02/25	7/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5527	3109019-01 Janitorial Supplies	08/06/25	-98896	47.43	07/30/25	7/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5527	3109019-02 Janitorial Supplies	08/06/25	-98896	455.45	07/30/25	7/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5527	3109019 Janitorial Supplies	08/06/25	-98896	3,382.39	07/23/25	7/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5527	3109139 Janitorial Supplies	08/06/25	-98896	408.89	07/30/25	7/25	10	553	41540	434
GIANNA CONIGLIO	CL	5489	Jul 2025 All Star Sports Camp	07/31/25	24157	1,190.00	07/25/25	7/25	10	106	44022	352
HAILEY HILKE	CL	5499	Riverhouse Deposit Refund	07/31/25	24158	500.00	07/30/25	7/25	10	0	40700	882
HATCH DESIGN ARCHITECTURE	CL	5512	20255281 Refund Permit Overpayment	08/05/25	24179	463.94	08/04/25	8/25	10	0	40700	884
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5555	*61607-001 Irrigation Supplies	08/08/25	-98880	182.45	07/29/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5555	*44993-001 Irrigation Supply Flags	08/08/25	-98880	170.00	07/23/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5555	*24417-001 Irrig Parts Veterans Garden	08/08/25	-98880	1,204.13	07/28/25	7/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5555	*33985-001 Irrig Parts Veterans Garden	08/08/25	-98880	1,147.36	07/28/25	7/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5555	*33822-001 Irrigation Supply Flags	08/08/25	-98880	85.00	07/22/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5555	*99987-001 Irrigation Supply Tools	08/08/25	-98880	62.91	07/03/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5555	*63510-001 Irrigation Supply Brass Union	08/08/25	-98880	154.33	07/02/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5555	*71250-001 Irrigation Supply Cap Assembly	08/08/25	-98880	54.51	07/03/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5555	*99987-002 Irrigation Supply Tools	08/08/25	-98880	62.91	07/03/25	7/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5555	*68941-001 Irrigation Supply Fittings HT	08/08/25	-98880	183.66	07/02/25	7/25	10	565	41550	435
HORIZON	CL	5547	3L254885 Trimmer String	08/07/25	24180	142.54	07/18/25	7/25	10	0	41580	447
HORIZON	CL	5547	3L254882 Edger/Trimmer	08/07/25	24180	1,548.39	07/18/25	7/25	10	0	41570	619
IDAHO PIZZA COMPANY	CC	162	CC-162 Lunch Maintenance Staff Storm	08/08/25	-98866	127.09	07/11/25	8/25	10	0	45000	598
IDAHO POWER COMPANY	CC	163	CC-163 Boothill Park	08/08/25	-98865	1,223.00	07/16/25	8/25	10	0	41100	412
IDAHO POWER COMPANY	CC	163	CC-163 Boothill Park	08/08/25	-98865	32.41	07/16/24	8/25	10	0	41100	412
IDAHO PRESS	CL	5502	58916 Legal/Pub Notice PH 4/16/24	07/31/25	-98912	275.70	07/29/25	7/25	10	0	41510	530
IDAHO PRESS	CL	5502	43512 Credit	07/31/25	-98912	-91.86	04/12/24	7/25	10	0	41510	530
IDAHO PRESS	CL	5515	58306 Legal/Pub Notice ORD 418-2025	08/05/25	-98902	176.04	07/08/25	7/25	10	0	41810	530
IDAHO PRESS	CL	5529	59260 Legal/Pub Notice PH 8/19/25	08/06/25	-98894	95.52	08/02/25	8/25	10	0	41810	530
IDAHO PRESS	CL	5529	59261 Legal/Pub Notice PH 8/19/25	08/06/25	-98894	93.69	08/02/25	8/25	10	0	41810	530
IDAHO PRESS	CL	5573	59486 Legal/Pub Notice ORD 421-2025	08/13/25	-98872	132.12	08/12/25	8/25	10	0	41810	530
IDAHO PRESS	CL	5573	59485 Legal/Pub Notice ORD 420-2025	08/13/25	-98872	146.76	08/12/25	8/25	10	0	41810	530
IDAHO STATE POLICE	CL	5567	BCI0295 Fingerprint Processing	08/13/25	24187	465.50	07/01/25	8/25	10	0	41810	533
INDUSTRIAL HARDWARE IDAHO	CL	5543	208937 Safety Pin Coiled Tension	08/07/25	-98885	759.00	07/30/25	7/25	10	0	41580	447
INDUSTRIAL HARDWARE IDAHO	CL	5543	208931 Safety Pin Coiled Tension	08/07/25	-98885	464.00	07/21/25	7/25	10	0	41580	447
INSPECT LLC	CL	5508	Jul 2025 Plumbing Inspections	08/01/25	-98908	26,217.68	08/01/25	7/25	10	0	40500	453
INTERMOUNTAIN GAS COMPANY	CL	5577	*1000 1 B&G Shop 1310 N Little Camas	08/13/25	24188	15.45	08/01/25	8/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5577	*3000 1 Outreach Bldg 10775 W State St	08/13/25	24188	15.45	08/01/25	8/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5577	*7251 2 Police Stn 11665 W State Ste A	08/13/25	24188	16.59	08/01/25	8/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5577	*3000 2 City Hall 10769 W State St	08/13/25	24188	15.45	08/01/25	8/25	10	0	41100	414
J&H SALES AND MARINE	CC	162	CC-162 Motor/Battery Freedom Prk Boat	08/08/25	-98866	961.95	07/15/25	8/25	10	0	41570	619
JEAN HENSCHIED	CL	5551	Jul 2025 Intro Yoga Instruction	08/07/25	24181	168.00	08/03/25	7/25	10	153	44022	352
LARRY BEARG	CL	5549	Jul 2025 Tai Chi Instruction	08/07/25	-98883	476.00	08/03/25	7/25	10	152	44022	352
LES SCHWAB	CL	5533	*100124258 Tire Repair and Purchase	08/06/25	24182	246.14	08/02/25	8/25	10	569	41560	437
LOWES	CC	161	CC-161 Wood for Marker Board	08/05/25	-98869	33.71	07/17/25	8/25	10	0	45050	585
MALCOM STEWART MARKS	CL	5504	Freedom Park/Veterans Garden	07/31/25	24159	520.00	07/31/25	7/25	10	0	45100	747
MARLIE SKIDMORE	CL	5501	Albertsons Reimburse Summer Camp	07/31/25	24160	50.78	07/24/25	7/25	10	104	44022	611
MATTHEW KENDALL	CL	5488	Jul 2025 All Star Sports Camp	07/31/25	24161	1,190.00	07/25/25	7/25	10	106	44022	352
MAVERIK	CC	161	CC-161 Fuel	08/05/25	-98869	83.09	07/19/25	8/25	10	0	41560	626
METRO EXPRESS LUBE	CC	161	CC-161 Oil Change Ford	08/05/25	-98869	111.98	07/16/25	8/25	10	0	41580	449
MONTANA STATE UNIVERSITY	CL	5500	Scholarship Cole Paranteau	07/31/25	24162	1,480.00	07/30/25	7/25	10	0	48520	840
MOUNT OLYMPUS WATER	CL	5511	24331811 Water City Hall	08/01/25	-98905	103.17	07/19/25	7/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	5511	24331811 Water City Hall	08/01/25	-98905	101.59	06/21/25	7/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	5511	24335904 Water Rec Center	08/01/25	-98905	54.39	06/21/25	7/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	5511	24335904 Water Rec Center	08/01/25	-98905	102.57	07/19/25	7/25	10	0	41810	611
NAPA AUTO PARTS	CL	5534	127987 Trailer Coupler Lock	08/06/25	-98890	54.99	08/01/25	8/25	10	0	41570	613
NIKI DEAN	CL	5553	Jul 2025 Gentle Yoga Instruction	08/07/25	24183	833.00	08/06/25	7/25	10	153	44022	352
ORALE LLC	CL	5496	Summer Concert Series	07/31/25	24163	2,500.00	07/30/25	7/25	10	51	45000	598

PATHWAY CONCRETE & LANDSCAPING LLC	CL	5492	237 Asphalt/Parking Lot Striping	07/31/25	-98914	35,000.00	07/21/25	7/25	10	0	45100	748
RARE STEAKHOUSE	CC	161	CC-161 Lunch Mtg with Chiefs	08/05/25	-98869	91.29	07/18/25	8/25	10	0	45050	585
RARE STEAKHOUSE	CC	161	CC-161 Planning & Zoning Lunch Mtg	08/05/25	-98869	62.67	07/14/25	8/25	10	0	45050	585
RARE STEAKHOUSE	CC	161	CC-161 Building Lunch Meeting	08/05/25	-98869	78.57	07/15/25	8/25	10	0	45050	585
RCX SPORTS LLC	CL	5562	Football Uniforms	08/08/25	-98876	5,890.00	08/08/25	7/25	10	215	44021	615
RCX SPORTS LLC	CL	5566	Soccer Uniforms	08/12/25	-98875	6,264.55	08/12/25	8/25	10	230	44021	615
REPUBLIC SERVICES INC	CL	5574	001416455 Star City Hall	08/13/25	-98871	251.74	07/31/25	8/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5574	001416473 Blake Haven Park	08/13/25	-98871	174.55	07/31/25	8/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5574	001416077 Hunters Creek Park	08/13/25	-98871	540.95	07/31/25	8/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5574	001416136 Star River Access 1000 S Main	08/13/25	-98871	91.40	07/31/25	8/25	10	0	41100	411
RIDLEY'S FAMILY MARKETS	CC	162	CC-162 Chain Saw Chains Storm Damage	08/08/25	-98866	191.81	07/10/25	8/25	10	0	41570	613
ROMI INC	CL	5509	Jul 2025 Mechanical Inspections	08/01/25	-98907	18,770.02	08/01/25	7/25	10	0	40500	455
ROAD WORK AHEAD TRAFFIC SERVICES INC	CL	5487	28431 Parade Traffic Control HT	07/31/25	24164	8,899.04	07/05/25	7/25	10	0	45000	597
ROYALTY ELECTRIC LLC	CL	5505	25006-11 Replacement Access Gear	07/31/25	-98910	1,230.00	07/23/25	7/25	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	5507	25001-8 Phone Service July 2025	08/01/25	-98909	1,148.00	08/01/25	7/25	10	0	41100	416
SEA SALT CREAMERY	CC	161	CC-161 Snacks TVP Mayors Meeting	08/05/25	-98869	141.12	07/18/25	8/25	10	0	45050	585
SIMPLOT TURF & HORTICULTURE	CL	5528	216081156 Fertilizer	08/06/25	-98895	6,210.00	07/03/25	7/25	10	560	41550	435
SIMPLOT TURF & HORTICULTURE	CL	5528	216081641 Herbicide	08/06/25	-98895	360.00	07/22/25	7/25	10	560	41550	435
SIMPLOT TURF & HORTICULTURE	CL	5528	216081157 Heribicide	08/06/25	-98895	450.00	07/03/25	7/25	10	560	41550	435
SMITHS LAWNMOWER	CC	162	CC-162 Chain Saw Chain	08/08/25	-98866	89.02	07/10/25	8/25	10	0	41580	447
SOUTH BECK & BAIRD	CL	5490	25237-2 Planning and Zoning Meeting	07/31/25	24165	3,150.00	07/09/25	7/25	10	0	45210	338
STACI PIERCE	CL	5498	Riverhouse Deposit Refund	07/31/25	24166	500.00	07/30/25	7/25	10	0	40700	882
STAR FIRE DEPARTMENT	CL	5506	Jul 2025 Star Fire Impact Fees	08/01/25	24169	217,074.55	08/01/25	7/25	10	0	40000	734
STAR MERCANTILE INC	CL	5564	02-432938 Tin Foil Batting Cages	08/08/25	24189	39.92	07/04/25	7/25	10	0	41580	447
STAR MERCANTILE INC	CL	5564	03-188796 Screws 960 Handrail	08/08/25	24189	2.92	07/01/25	7/25	10	0	41580	447
STAR MERCANTILE INC	CL	5564	02-429815 Filter/Tape	08/08/25	24189	9.99	07/02/25	7/25	10	0	41580	447
STAR MERCANTILE INC	CL	5564	03-188816 Tie-down Straps	08/08/25	24189	38.99	07/01/25	7/25	10	0	41570	613
STAR MERCANTILE INC	CL	5564	03-199807 Nuts and Bolts	08/08/25	24189	3.00	07/16/25	7/25	10	0	41580	447
STAR MERCANTILE INC	CL	5564	02-438360 Veterans Garden	08/08/25	24189	15.98	07/07/25	7/25	10	0	45100	747
STAR MERCANTILE INC	CL	5564	03-208983 Veterans Garden	08/08/25	24189	60.24	07/28/25	7/25	10	0	45100	747
STAR MERCANTILE INC	CL	5564	02-460529 Fence Hardware Splashpad	08/08/25	24189	2.94	07/19/25	7/25	10	0	41580	447
STAR MERCANTILE INC	CL	5564	02-458772 Hardware Riverbarn	08/08/25	24189	2.55	07/18/25	7/25	10	0	41580	447
STAR MERCANTILE INC	CL	5564	02-459765 Irrigation Caps Freedom Park	08/08/25	24189	3.18	07/18/25	7/25	10	565	41550	435
TACOS COLIMA 1	CC	163	CC-163 Building Dept Staff Training	08/08/25	-98865	42.13	07/18/25	8/25	10	0	41740	560
TATES RENTS	CL	5536	2465019119 Light Towers Hometown	08/06/25	-98888	690.96	07/05/25	7/25	10	0	45000	597
TATES RENTS	CL	5536	2468372210 Limb Chipper Rental	08/06/25	-98888	1,253.28	07/17/25	7/25	10	0	41570	442
TAYLOR HAMMRICH	CL	5552	Jul 2025 Tumbling Instruction	08/07/25	-98881	1,059.80	08/03/25	7/25	10	159	44022	352
THOMAS BAKER	CL	5556	Jul 2025 College of Idaho Soccer Camp	08/07/25	24184	1,500.00	07/25/25	7/25	10	106	44022	352
TIFFANY WETTER	CL	5497	Riverhouse Deposit Refund	07/31/25	24167	500.00	07/30/25	7/25	10	0	40700	882
TIFFANY WETTER	CL	5497	Riverhouse Rental Refund	07/31/25	24167	1,050.00	07/30/25	7/25	10	0	40700	883
UNITED STATES POSTAL SERVICE	CC	160	CC-160 Postage	08/05/25	-98867	5.58	07/11/25	8/25	10	0	41810	641
VALLEY WIDE COOP	CL	5517	F59545 Fuel	08/05/25	-98900	1,347.53	07/21/25	7/25	10	0	41560	626
VALLEY WIDE COOP	CL	5517	F52842 Gas Credit Allowance	08/05/25	-98900	-112.73	07/11/25	7/25	10	0	41560	626
VALLEY WIDE COOP	CL	5531	U0013945 Fuel	08/06/25	-98892	1,347.53	07/24/25	7/25	10	0	41560	626
VERIZON WIRELESS	CL	5571	6119988390 Monthly Cell Phones	08/13/25	24190	892.85	08/01/25	8/25	10	0	41100	373
WEST ADA SCHOOL DISTRICT	CL	5493	July 14-17 Owyhee Soccer Camp	07/31/25	24168	2,500.00	07/25/25	7/25	10	0	44022	352
WESTERN RECORDS DESTRUCTION	CL	5514	0763972 02-64 Gallon City Hall	08/05/25	-98903	62.00	08/01/25	7/25	10	0	41100	411
WESTERN STATES EQUIPMENT CO	CL	5525	Credit	08/06/25	-98897	-603.88	/ /	7/25	10	0	41570	442
WESTERN STATES EQUIPMENT CO	CL	5525	003259522 Wood Chipper Rental	08/06/25	-98897	556.95	07/11/25	7/25	10	0	41570	442
WESTERN STATES EQUIPMENT CO	CL	5525	003282810 Mini Excavator Veterans Garden	08/06/25	-98897	752.15	07/31/25	7/25	10	0	45100	747
WHITE PETERSON	CL	5518	169311 Keith Hill-First Church of God	08/05/25	24171	8,319.26	06/30/25	7/25	10	0	41300	323
YORGASON LAW OFFICES PLLC	CL	5520	651 City Attorney Monthly Services	08/05/25	-98899	3,500.00	08/01/25	7/25	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	5520	651 City Attorney Additional Svcs	08/05/25	-98899	260.00	08/01/25	7/25	10	0	41300	322
YOUNG ELEVATOR INC	CL	5558	1691 Routine Service/Maintenance	08/08/25	-98878	150.00	08/01/25	8/25	10	331	48900	333