

CITY OF STAR

For checks paid between: 07/02/26 to 07/16/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
A & B LOCK AND KEY	CL 7182	67041 Keyed A Like Padlocks	07/09/26	-98037	\$ 161.76	07/06/26	7/26	10	0	41580	447
A WAY WITH CLAY	CC 272	CC-272 Summer Camp Field Trip	07/15/26	-98023	\$ 256.52	06/12/26	6/26	10	104	44022	620
ACTION PLUMBING	CL 7109	3782 Plumbing Repair Frdm Pk Rstrm	07/01/26	24770	\$ 602.04	06/02/26	6/26	10	554	41540	434
ADA COUNTY CLERK'S OFFICE	CL 7130	Impact Fees June 2026	07/02/26	-98066	\$ 54,270.54	07/01/26	6/26	10	0	40000	790
ADA COUNTY HIGHWAY DISTRICT	CL 7128	20603 ACHD Impact Fees June 2026	07/02/26	-98068	\$ 321,970.00	06/30/26	6/26	10	0	40000	791
ADA COUNTY LANDFILL	CL 7169	365641 Landfill Fees	07/09/26	24794	\$ 81.84	07/01/26	7/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 7195	367865 Landfill Fees	07/15/26	24805	\$ 15.00	07/06/26	7/26	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 7140	July 2026 Prosecutions Contract	07/06/26	-98059	\$ 4,459.62	06/23/26	7/26	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CC 272	CC-272 CDL Test	07/15/26	-98023	\$ 30.73	05/21/26	6/26	10	104	44022	560
ADA COUNTY SHERIFF'S OFFICE	CC 272	CC-272 CDL Test	07/15/26	-98023	\$ 6.13	05/21/26	6/26	10	104	44022	560
ADA COUNTY SHERIFF'S OFFICE	CL 7145	123339 Police Services July 2026	07/06/26	-98055	\$ 354,289.75	07/01/26	7/26	10	0	42110	365
ADA COUNTY TRASH BILLING	CL 7199	513062 Trash/Recycling	07/15/26	24806	\$ 57.93	07/10/26	7/26	10	0	41100	411
ADDISYN OLSEN	CL 7154	Cheer Camp Instructor	07/06/26	24781	\$ 1,000.00	07/05/25	7/26	10	104	44022	352
ADELINE MCGRATH	CL 7153	Cheer Camp Instructor	07/06/26	24782	\$ 1,000.00	07/05/25	7/26	10	104	44022	352
ALBERTSONS	CC 271	CC-271 Beverages for Council	07/14/26	-98028	\$ 31.77	06/16/26	6/26	10	0	41810	611
ALBERTSONS	CC 271	CC-271 Mayor's Golf Tournament	07/14/26	-98028	\$ 250.00	06/04/26	6/26	10	0	48500	595
ALBERTSONS	CC 272	CC-272 Baking Camp Supplies	07/15/26	-98023	\$ 19.05	05/31/26	6/26	10	102	44022	611
ALBERTSONS	CC 272	CC-272 Summer Camp Supplies	07/15/26	-98023	\$ 170.38	06/09/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 269	CC-269 Hometown Celebration	07/08/26	-98048	\$ 70.50	06/12/26	6/26	10	0	45000	597
AMAZON CAPITAL SERVICES	CC 269	CC-269 Hometown Celebration	07/08/26	-98048	\$ 10.55	06/11/26	6/26	10	0	45000	597
AMAZON CAPITAL SERVICES	CC 269	CC-269 Hometown Celebration	07/08/26	-98048	\$ 85.82	06/12/26	6/26	10	0	45000	597
AMAZON CAPITAL SERVICES	CC 269	CC-269 Hometown Celebration	07/08/26	-98048	\$ 62.54	06/12/26	6/26	10	0	45000	597
AMAZON CAPITAL SERVICES	CC 269	CC-269 Bird Spikes for Liberty Hall	07/08/26	-98048	\$ 423.92	06/11/26	6/26	10	0	45100	752
AMAZON CAPITAL SERVICES	CC 269	CC-269 Hometown Celebration	07/08/26	-98048	\$ 52.99	06/13/26	6/26	10	0	45000	597
AMAZON CAPITAL SERVICES	CC 269	CC-269 Hometown Celebration	07/08/26	-98048	\$ 41.32	06/12/26	6/26	10	0	45000	597
AMAZON CAPITAL SERVICES	CC 271	CC-271 Patio Bar Stools	07/14/26	-98028	\$ 124.49	05/22/26	6/26	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 271	CC-271 Summer Camp Supplies	07/14/26	-98028	\$ 368.32	05/26/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 271	CC-271 Baking Camp Supplies	07/14/26	-98028	\$ 105.16	05/28/26	6/26	10	102	44022	611
AMAZON CAPITAL SERVICES	CC 271	CC-271 Summer Camp Supplies	07/14/26	-98028	\$ 204.44	05/25/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 271	CC-271 Summer Camp Supplies	07/14/26	-98028	\$ 87.67	05/22/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 271	CC-271 Outdoor Neon Sign	07/14/26	-98028	\$ 127.47	05/22/26	6/26	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 271	CC-271 Summer Camp Rentals	07/14/26	-98028	\$ 127.11	05/22/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 271	CC-271 Baking Camp Tongs	07/14/26	-98028	\$ 9.99	05/31/26	6/26	10	102	44022	611
AMAZON CAPITAL SERVICES	CC 271	CC-271 Picnic Table Set	07/14/26	-98028	\$ 136.99	05/21/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 271	CC-271 Floating Paddles	07/14/26	-98028	\$ 119.98	05/21/26	6/26	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 271	CC-271 Paddle Board Rental Banner	07/14/26	-98028	\$ 52.33	05/22/26	6/26	10	163	44022	621
AMAZON CAPITAL SERVICES	CL 7135	1WQ6QPJL9X Mayors Golf Tournament Tickets	07/13/26	-98025	\$ 42.99	07/01/26	6/26	10	0	48500	595
AMAZON CAPITAL SERVICES	CL 7135	1PV9VFWDW7 Return Credit	07/13/26	-98025	\$ (14.49)	07/02/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL 7135	1DQMC16GWJ Return Credit	07/13/26	-98025	\$ (14.49)	07/02/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL 7135	1WQ6QPJLH3 Return Credit Summer Camp	07/13/26	-98025	\$ (14.99)	07/01/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL 7135	19Q6PF4Y6X Return Credit Sports Camp	07/13/26	-98025	\$ (78.60)	07/01/26	6/26	10	106	44022	611
AMAZON CAPITAL SERVICES	CL 7135	19Q6PF4Y6X Return Credit Sports Camp	07/13/26	-98025	\$ (30.99)	07/01/26	6/26	10	106	44022	611
AMAZON CAPITAL SERVICES	CL 7135	1WQ6QPJLMJ Baking Camp Supplies	07/13/26	-98025	\$ 125.45	07/01/26	6/26	10	102	44022	611
AMAZON CAPITAL SERVICES	CL 7135	1HDC3YP667 Guards Dock Buffers	07/13/26	-98025	\$ 37.99	07/01/26	6/26	10	0	41580	436
AMAZON CAPITAL SERVICES	CL 7135	1XCWGJWNDQ Copy Paper	07/13/26	-98025	\$ 85.08	07/01/26	6/26	10	0	44022	611
AMAZON CAPITAL SERVICES	CL 7135	1KHVWWWM67 Baseballs	07/13/26	-98025	\$ 208.95	07/01/26	6/26	10	201	44021	612
AMAZON CAPITAL SERVICES	CL 7135	1KK3L33JG7 Summer Camp Emergency Kit	07/13/26	-98025	\$ 150.28	07/01/26	6/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL 7135	1HT9WGM9F6 Lithium Batteries/Charger	07/13/26	-98025	\$ 341.03	07/01/26	6/26	10	0	45110	744
AMAZON CAPITAL SERVICES	CL 7135	11DJMFHXYM Office Chair	07/13/26	-98025	\$ 38.96	07/01/26	6/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7135	14JFYGWLNH A-Frame Sidewalk Signs	07/13/26	-98025	\$ 1,843.00	07/01/26	6/26	10	0	48500	595
AMAZON CAPITAL SERVICES	CL 7135	1LVD6CGG6P Office Chairs	07/13/26	-98025	\$ 189.95	07/01/26	6/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7135	1LYCGVM13F Return Credit Summer Camp	07/13/26	-98025	\$ (89.20)	06/12/26	6/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL 7135	14KMCH4L4M Safety Gear	07/13/26	-98025	\$ 39.01	07/01/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL 7135	19GF4PYY71 Summer Camp Around the World	07/13/26	-98025	\$ 513.52	07/01/26	6/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL 7135	1QNP3DDH4R Freedom Park Concessions	07/13/26	-98025	\$ 69.96	07/01/26	6/26	10	162	44022	621

AMAZON CAPITAL SERVICES	CL	7135	1XCKG31T6Q	Summer Camp Supplies/Equipment	07/13/26	-98025	\$	1,222.18	07/01/26	6/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL	7135	1967LYRW3T	Freedom Park Concessions	07/13/26	-98025	\$	159.00	07/01/26	6/26	10	162	44022	621
AMAZON CAPITAL SERVICES	CL	7135	19GF4PYY41	Freedom Park Rentals	07/13/26	-98025	\$	113.83	07/01/26	6/26	10	163	44022	621
AMAZON CAPITAL SERVICES	CL	7135	17KH31KV9Y	Storage Rack Cart	07/13/26	-98025	\$	37.99	07/01/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	7135	11DJMFHXFV	Freedom Park Rentals	07/13/26	-98025	\$	27.60	07/01/26	6/26	10	163	44022	621
AMAZON CAPITAL SERVICES	CL	7135	11N7CTJLJL	Cheer Camp Equipment	07/13/26	-98025	\$	234.86	07/01/26	6/26	10	106	44022	612
AMAZON CAPITAL SERVICES	CL	7135	14JFYGWLGW	Office/Event Supplies	07/13/26	-98025	\$	37.50	07/01/26	6/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7135	17KH31KVH4	Hometown Toss Items	07/13/26	-98025	\$	285.20	07/01/26	6/26	10	0	44022	531
AMAZON CAPITAL SERVICES	CL	7135	14KMCH4L34	HDMI Cable	07/13/26	-98025	\$	23.98	07/01/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	7135	19Q6PF4YNW	A-Frame Sidewlk Curb Sign	07/13/26	-98025	\$	921.50	07/01/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	7135	17KH31KVDK	Freedom Park Rentals	07/13/26	-98025	\$	179.97	07/01/26	6/26	10	163	44022	621
AMAZON CAPITAL SERVICES	CL	7135	1LQDGVWDFX	Acrylic Sign Holder	07/13/26	-98025	\$	26.54	07/01/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	7135	1967LYRWH4	Summer Camps Supplies	07/13/26	-98025	\$	366.86	07/01/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL	7135	16YMMNT4FX	Summer Camps Supplies	07/13/26	-98025	\$	46.08	07/01/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL	7135	1MWRK1VWCC	Baseballs	07/13/26	-98025	\$	401.54	07/01/26	6/26	10	201	44021	611
AMAZON CAPITAL SERVICES	CL	7135	1H3RMMVT1J	Hometown Parade Supplies	07/13/26	-98025	\$	513.62	07/01/26	6/26	10	0	45000	597
AMAZON CAPITAL SERVICES	CL	7135	17KH31KVC6	Refrigerator Water Filter	07/13/26	-98025	\$	28.39	07/01/26	6/26	10	554	41540	434
AMAZON CAPITAL SERVICES	CL	7135	14JFYGWLDM	Soccer Equipment	07/13/26	-98025	\$	628.53	07/01/26	6/26	10	230	44021	612
AMAZON CAPITAL SERVICES	CL	7135	1LQDGVWDF4	Server Rack Enclosure	07/13/26	-98025	\$	162.44	07/01/26	6/26	10	0	42200	377
AMAZON CAPITAL SERVICES	CL	7135	1T3F14WDFG	Office Supplies	07/13/26	-98025	\$	154.57	07/01/26	6/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7135	1MMQWD3DXT	Hometown Sidewalk Frames	07/13/26	-98025	\$	559.90	07/01/26	6/26	10	0	45000	597
AMAZON CAPITAL SERVICES	CL	7135	19Q6PF4Y6X	Sports Camp Supplies	07/13/26	-98025	\$	1,063.61	07/01/26	6/26	10	106	44022	611
AMAZON CAPITAL SERVICES	CL	7135	14JFYGWL9L	Card Scanner/iPhone Cases	07/13/26	-98025	\$	206.29	07/01/26	6/26	10	0	42200	371
AMAZON CAPITAL SERVICES	CL	7135	1WQ6QPJLH3	Summer Camps Supplies	07/13/26	-98025	\$	832.25	07/01/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL	7135	1H1WM961YP	Summer Camps Supplies	07/13/26	-98025	\$	1,304.45	07/01/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL	7135	19WHY4LRVF	Summer Camps Supplies	07/13/26	-98025	\$	2,336.03	07/01/26	6/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL	7135	19GF4PYY3Y	Office Chairs	07/13/26	-98025	\$	149.97	07/01/26	6/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7135	1LQDGVWD7Q	Notary Stamp	07/13/26	-98025	\$	21.65	07/01/26	6/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL	7135	16YMMNT44T	Fishing Rodeo Supplies	07/13/26	-98025	\$	240.44	07/01/26	6/26	10	0	45000	596
AMAZON CAPITAL SERVICES	CL	7135	1MWRK1VWHD	Event Supplies	07/13/26	-98025	\$	155.71	07/01/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	7135	1967LYRWDH	Fishing Rodeo Supplies	07/13/26	-98025	\$	27.98	07/01/26	6/26	10	0	45000	596
AMAZON CAPITAL SERVICES	CL	7135	1T3F14WDN3	Safety Cones/Bullhorn	07/13/26	-98025	\$	191.82	07/01/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	7135	1GPQ1PLQF4	Grommet Tool Kit/Refills	07/13/26	-98025	\$	45.58	07/01/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	7135	1T3F14WDJM	Double Sided Heavy Duty Tape	07/13/26	-98025	\$	69.95	07/01/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	7135	1WQ6QPJLGC	A-Frame Sandwich Board	07/13/26	-98025	\$	169.98	07/01/26	6/26	10	0	45000	598
AMAZON CAPITAL SERVICES	CL	7135	14KMCH4LKF	Safety Signs/Cones	07/13/26	-98025	\$	113.85	07/01/26	6/26	10	0	45000	598
AMERICAN COACHING ACADEMY	CC	272	CC-272	Sports Summer Camp	07/15/26	-98023	\$	52.95	06/07/26	6/26	10	106	44022	620
AMERICAN COACHING ACADEMY	CC	272	CC-272	Sports Summer Camp	07/15/26	-98023	\$	102.82	06/07/26	6/26	10	0	44022	620
AMERICAN COACHING ACADEMY	CC	272	CC-272	Sports Summer Camp	07/15/26	-98023	\$	10.55	06/07/26	6/26	10	0	44022	620
ANALYTICAL LABORATORIES, INC	CL	7165	2605119	Pond Water Testing Freedom Pk	07/09/26	-98046	\$	736.00	06/30/26	6/26	10	571	45100	747
ANNIE PEW	CL	7205		Ridleys Reimburse Baking Camp Supplies	07/15/26	24807	\$	72.20	07/06/26	7/26	10	102	44022	611
AQUATECHNEX, LLC	CL	7213	21123	Freedom Park Pond Treatment	07/16/26	24808	\$	40,029.46	04/25/26	7/26	10	0	45100	747
ARTISTREE LANDSCAPING & TREE SERVICE	CL	7134	4604	Riverhouse Valve Installations	07/02/26	24783	\$	6,531.96	06/19/26	6/26	10	565	41550	435
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7177	33612	Event Center Laboratory Svcs	07/09/26	-98040	\$	277.20	02/23/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7177	33612	Event Center Concrete Testing	07/09/26	-98040	\$	1,012.50	02/23/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7177	34964	Event Center Soils Testing	07/09/26	-98040	\$	450.00	03/24/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7177	34964	Event Center Concrete Testing	07/09/26	-98040	\$	2,015.00	03/24/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7177	32333	Event Center Laboratory Svcs	07/09/26	-98040	\$	668.40	01/30/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7177	34964	Event Center Misc Items	07/09/26	-98040	\$	577.20	03/24/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7177	33612	Event Center Misc Items	07/09/26	-98040	\$	470.00	02/23/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7177	36561	Event Center Soils Testing	07/09/26	-98040	\$	375.00	04/27/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7177	33612	Event Center Soils Testing	07/09/26	-98040	\$	1,762.50	02/23/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7177	37990	Event Center Misc Items	07/09/26	-98040	\$	180.00	05/19/26	7/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL	7177	36561	Event Center Misc Items	07/09/26	-98040	\$	519.60	04/27/26	7/26	10	0	45100	752
BENITON CONSTRUCTION COMPANY	CL	7132	2502307	Star Event Center Req 7	07/02/26	-98064	\$	802,254.12	06/30/26	6/26	10	0	45100	752
BI-MART 689	CC	271	CC-271	Police Fishing Rodeo Supplies	07/14/26	-98028	\$	101.26	06/13/26	6/26	10	0	45000	596
BILLS MACHINE SHOP	CL	7191	26-0847	Irrig Box Covers River House	07/10/26	-98029	\$	10,295.87	05/11/26	7/26	10	0	45100	752
BILLS MACHINE SHOP	CL	7191	26-1044	Cataldo Bridge	07/10/26	-98029	\$	226,000.00	06/16/26	7/26	10	0	45100	747

BILLS MACHINE SHOP	CL	7191	26-1103 Red, White and Blue Benches	07/10/26	-98029	\$	9,048.76	06/25/26	7/26	10	0	45000	597
BOISE AIRPORT	CC	269	CC-269 Airport Parking for Travel	07/08/26	-98048	\$	121.00	06/14/26	6/26	10	0	41740	550
BURGESS PUMP AND SUPPLY	CL	7101	27332 Service Call Boothill Park	07/01/26	24771	\$	125.00	06/12/26	6/26	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL	7101	27336 Service Call Pristine/Pavilion	07/01/26	24771	\$	125.00	06/12/26	6/26	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL	7101	27333 Service Call Freedom Park	07/01/26	24771	\$	125.00	06/12/26	6/26	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL	7101	27335 Service Call HC Waterfall	07/01/26	24771	\$	125.00	06/12/26	6/26	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL	7101	27334 Service Call Hunters Creek	07/01/26	24771	\$	125.00	06/12/26	6/26	10	565	41550	435
CALDWELL TRANSPORTATION COMPANY	CL	7086	SO04 Shuttle Bus Services Hometown	07/01/26	-98083	\$	3,690.00	06/30/26	6/26	10	0	45000	597
CANON FINANCIAL SERVICES, INC	CL	7202	43511702 Shared Copier S&W	07/15/26	-98021	\$	522.66	07/12/26	7/26	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL	7202	43511699 Leases for 2 Copiers	07/15/26	-98021	\$	256.24	07/12/26	7/26	10	0	42200	374
CANYON COUNTY CLERK	CL	7192	June 2026 Prosecution Services	07/13/26	24804	\$	100.00	07/09/26	6/26	10	0	41300	328
CAPITAL PAVING COMPANY INC	CL	7211	17024 Millings @ Riverwalk Prking Lt	07/15/26	24809	\$	17,641.80	06/29/26	6/26	10	564	41550	435
CARTER COMFORT SYSTEMS	CL	7102	i49223 HVAC Maintenance Agreement PD	07/01/26	24772	\$	1,476.00	03/25/26	6/26	10	555	41540	434
CHEF'S STORE	CC	272	CC-272 Freedom Park Concessions	07/15/26	-98023	\$	194.01	06/10/26	6/26	10	162	44022	621
CHEF'S STORE	CC	272	CC-272 Freedom Park Concessions	07/15/26	-98023	\$	238.96	06/14/26	6/26	10	162	44022	621
CHEF'S STORE	CC	272	CC-272 Freedom Park Concessions	07/15/26	-98023	\$	932.23	05/23/26	6/26	10	162	44022	621
CHEVRON	CC	271	CC-271 Fuel	07/14/26	-98028	\$	30.00	06/19/26	6/26	10	0	41560	626
CHEVRON	CC	271	CC-271 Fuel	07/14/26	-98028	\$	36.00	06/12/26	6/26	10	0	41560	626
CHEVRON	CC	271	CC-271 Fuel	07/14/26	-98028	\$	175.00	05/26/26	6/26	10	0	41560	626
CIVIC PLUS	CL	7217	367980 AudioEye Management	07/15/26	-98014	\$	4,147.50	04/30/26	7/26	10	0	42200	375
COBB 308	CC	269	CC-269 Truck Wash	07/08/26	-98048	\$	39.00	06/13/26	6/26	10	568	41560	437
COBB 308	CC	271	CC-271 Car Wash	07/14/26	-98028	\$	39.00	05/23/26	6/26	10	0	41560	437
COBB 308	CC	272	CC-272 Car Wash	07/15/26	-98023	\$	32.00	06/06/26	6/26	10	0	41560	437
COMMUNITY PLANNING ASSOCIATION	CL	7166	0000447-IN Orthophotography Project	07/09/26	-98045	\$	1,184.00	07/08/26	7/26	10	353	48990	570
COSTCO	CC	269	CC-269 Star Police Fishing Rodeo	07/08/26	-98048	\$	190.24	06/14/26	6/26	10	0	45000	596
COSTCO	CC	271	CC-271 Mayor's Golf Tournament	07/14/26	-98028	\$	282.39	06/02/26	6/26	10	0	48500	595
COSTCO	CC	272	CC-272 Lunch End of Summer Training	07/15/26	-98023	\$	145.60	05/28/26	6/26	10	0	44022	560
COSTCO	CC	272	CC-272 Freedom Park Concessions	07/15/26	-98023	\$	316.86	06/19/26	6/26	10	162	44022	621
COSTCO	CC	272	CC-272 Baking Camp Supplies	07/15/26	-98023	\$	366.76	05/29/26	6/26	10	102	44022	611
COSTCO	CC	272	CC-272 Costco	07/15/26	-98023	\$	99.56	06/10/26	6/26	10	102	44022	611
COSTCO	CC	272	CC-272 Freedom Park Concessions	07/15/26	-98023	\$	129.62	06/17/26	6/26	10	162	44022	621
COSTCO	CC	272	CC-272 Freedom Park Concessions	07/15/26	-98023	\$	952.81	05/23/26	6/26	10	162	44022	621
COSTCO	CC	272	CC-272 Pizza End of Summer Training	07/15/26	-98023	\$	210.94	05/28/26	6/26	10	0	44022	560
D&B SUPPLY CO	CL	7118	159 MS391 Chainsaw	07/01/26	24773	\$	911.59	06/24/26	6/26	10	0	41570	619
DANA PARTDRIDGE	CL	7222	Services 07/01/26 to 07/15/26	07/16/26	-98009	\$	4,842.38	07/16/26	7/26	10	0	41740	565
DELTA AIR	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	35.00	06/08/26	6/26	10	0	41740	550
DELTA AIR	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	35.00	06/13/26	6/26	10	0	41740	550
DENIELLE REDONDO	CL	7158	June 2026 Pelvic Barre Instruction	07/06/26	-98051	\$	455.00	07/05/26	6/26	10	156	44022	352
DEX IMAGING	CL	7143	AR15586181 Monthly Copier Lease	07/06/26	-98057	\$	282.54	07/01/26	7/26	10	0	42200	374
DICK'S SPORTING GOODS	CC	271	CC-271 Tees Mayor's Golf Tournament	07/14/26	-98028	\$	30.00	06/02/26	6/26	10	0	48500	595
DICK'S SPORTING GOODS	CC	272	CC-272 Summer Camp Supplies	07/15/26	-98023	\$	95.30	06/10/26	6/26	10	104	44022	611
DRUGFREE IDAHO, INC	CL	7200	2534557 Pre-employment Drug Test	07/15/26	24810	\$	110.00	07/01/26	7/26	10	0	41810	534
DUTCH BROS	CC	271	CC-271 Gift Cards EE Recognition	07/14/26	-98028	\$	200.00	06/04/26	6/26	10	0	44022	690
EXPRESS SERVICES, INC	CL	7178	34137618 Temp EE Alec Armendariz	07/09/26	-98039	\$	999.00	07/08/26	7/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7178	34137618 Temp EE Pablo Rodriguez	07/09/26	-98039	\$	999.00	07/08/26	7/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7216	34159755 Temp EE Alec Armendariz	07/15/26	-98015	\$	1,080.00	07/14/26	7/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7216	34159755 Temp EE Pablo Rodriguez	07/15/26	-98015	\$	1,080.00	07/15/26	7/26	10	0	41740	565
FAIRBANK EQUIPMENT INC	CL	7183	S2708038 Hypro Swivel Fitting	07/09/26	-98036	\$	2.96	07/06/26	7/26	10	560	41550	435
FATBEAM LLC	CL	7089	71718 Fiber Optic Internet Service	07/07/26	-98065	\$	4,415.00	07/01/26	7/26	10	0	41100	419
FISHER'S TECHNOLOGY	CL	7138	1693645 Copier City Hall	07/06/26	-98061	\$	128.31	07/01/26	7/26	10	0	42200	374
FISHER'S TECHNOLOGY	CL	7138	1693646 Copier Rec Center	07/06/26	-98061	\$	289.22	07/01/26	7/26	10	0	42200	374
FLAG STORE OF IDAHO	CL	7119	3473 US Flag Hunter's Creek Park	07/01/26	-98071	\$	1,225.00	06/25/26	6/26	10	0	41580	445
FLAG STORE OF IDAHO	CL	7180	3500 US Flags Hunters Crk/City Hall	07/09/26	-98038	\$	4,519.60	07/09/26	7/26	10	0	41580	445
GAMEFACE ATHLETICS	CL	7107	324359 Baseball Uniforms	07/01/26	-98078	\$	361.10	06/18/26	6/26	10	201	44021	615
GARY LESLIE	CL	7167	Summer Concert Blue Sky Band	07/09/26	24795	\$	1,000.00	07/08/26	7/26	10	51	45000	598
GEM STATE PAPER & SUPPLY COMPANY	CL	7106	3119560-03 Janitorial Supplies	07/01/26	-98079	\$	15.72	06/10/26	6/26	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	7106	3121968 Janitorial Supplies	07/01/26	-98079	\$	7,461.71	06/10/26	6/26	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	7106	3121968-01 Janitorial Supplies	07/01/26	-98079	\$	409.97	06/17/26	6/26	10	553	41540	434

GEM STATE PAPER & SUPPLY COMPANY	CL	7187	3122139 Janitorial Supplies	07/09/26	-98033	\$	36.24	06/06/26	6/26	10	553	41540	434
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7112	*71588-001 6" 5006 PC/Rotors for FP	07/01/26	-98075	\$	1,341.20	06/25/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7112	*80836-001 12-Station Hunter Controller	07/01/26	-98075	\$	227.82	06/18/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7112	*80352-001 4Stn Controller/Module Fire #5	07/01/26	-98075	\$	347.54	06/18/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7112	*25823-001 Tees/Ball Valve/Plug/Bushing	07/01/26	-98075	\$	79.89	05/22/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7112	*34452-001 Tapered Ball Valve x2 Brass	07/01/26	-98075	\$	422.02	05/22/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7112	*46215-001 2" RB Valve/Hunter MP Rotor	07/01/26	-98075	\$	620.82	05/28/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7112	*86080-001 2" RB Valve/Hunter MP Rotor	07/01/26	-98075	\$	336.61	05/29/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7112	*91004-001 Hunter MP Rotors	07/01/26	-98075	\$	67.40	06/18/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7112	*45986-001 4" Hunter I-20s Hunters Creek	07/01/26	-98075	\$	987.60	06/25/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7112	*20081-001 Drip Emitter/Techline Dripline	07/01/26	-98075	\$	127.71	06/04/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7129	27926912-2 Pureflow Crimp Rings	07/02/26	-98067	\$	41.00	06/30/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7129	28062337-1 Couplers/Busings/Check Valve	07/02/26	-98067	\$	18.14	06/30/26	6/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7129	27926912-1 Irrigation Roam Kit/Crimper	07/02/26	-98067	\$	367.75	06/30/26	6/26	10	0	41570	613
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7184	28089149-1 PVC Pipe for Flag Sleeves	07/09/26	-98035	\$	44.92	07/01/26	7/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7184	28095284-1 Hunter Roam Kit	07/09/26	-98035	\$	235.29	07/06/26	7/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7184	28125104-1 Hunter Rotors	07/09/26	-98035	\$	155.37	07/02/26	7/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7212	*28239991 6" 1800 Popup Spray Head Case	07/15/26	-98017	\$	367.00	07/09/26	7/26	10	0	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7212	*28221520 Roam System/Pliers/Solenoid	07/15/26	-98017	\$	276.06	07/08/26	7/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7212	*28161623 Drain Pipe/Grates/Plugs/Outlet	07/15/26	-98017	\$	1,209.26	07/09/26	7/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7212	*28221456 Galvanized Nippes/PVC	07/15/26	-98017	\$	38.12	07/08/26	7/26	10	565	41550	435
HOBBY LOBBY	CC	271	CC-271 Mayor's Golf Tournament	07/14/26	-98028	\$	164.08	06/02/26	6/26	10	0	48500	595
HOBBY LOBBY	CC	272	CC-272 Summer Camp Supplies	07/15/26	-98023	\$	273.98	06/10/26	6/26	10	104	44022	611
HYATT REGENCY	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	700.60	06/13/26	6/26	10	0	41740	550
IDAHO CENTRAL CREDIT UNION	CL	7208	CC-272 Credit Card Late Fee A Few	07/15/26	-98023	\$	29.00	05/26/26	6/26	10	0	20300	
IDAHO LAUNDRY CO	CC	271	CC-271 City Laundering	07/14/26	-98028	\$	61.30	05/31/26	6/26	10	0	41810	611
IDAHO POWER COMPANY	CL	7207	0033207654 11665 W State St A	07/15/26	-98019	\$	517.42	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033157130 11380 W Hidden Brook Dr	07/15/26	-98019	\$	57.53	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0032863989 960 S Main Street	07/15/26	-98019	\$	338.64	07/11/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0032863988 960 S Main Street	07/15/26	-98019	\$	423.84	07/11/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033022584 Street Lights Star	07/15/26	-98019	\$	490.58	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0030204606 Street Lights Blake Park	07/15/26	-98019	\$	10.70	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033372621 10405 W Otter Rock Dr Pond	07/15/26	-98019	\$	1,231.61	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033207655 11665 W State St Al	07/15/26	-98019	\$	222.25	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033380347 W Otter Rock Dr Outlets	07/15/26	-98019	\$	27.38	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0030968905 W Picket Cr/Pollard Ln	07/15/26	-98019	\$	3.88	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033022580 State/Plummer Street Lights	07/15/26	-98019	\$	4.79	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0030980194 Floating Feather/Plummer	07/15/26	-98019	\$	4.46	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0031017089 S Moyle & W State St	07/15/26	-98019	\$	7.22	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033367599 W Otter Rock Dr Pump	07/15/26	-98019	\$	36.48	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0030885171 11665 W State St C	07/15/26	-98019	\$	147.61	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033022592 1300 N Star Rd HC Entry Light	07/15/26	-98019	\$	431.34	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033475887 894 S Main St Shop	07/15/26	-98019	\$	52.50	07/11/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0031058541 2361 N Pollard Ln	07/15/26	-98019	\$	103.75	07/11/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033474213 894 S Main Street	07/15/26	-98019	\$	71.85	07/11/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0031088776 Star/Hiddenbrook 41CM	07/15/26	-98019	\$	3.24	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033022594 960 S Main Bathroom	07/15/26	-98019	\$	129.39	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0031030388 9350 W Floating Feather Rd	07/15/26	-98019	\$	735.90	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033022589 10769 W State St City Hall	07/15/26	-98019	\$	1,014.06	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033022563 10775 W State St Star Outreach	07/15/26	-98019	\$	194.90	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033075641 Highbrook/Hwy 44 St Lights	07/15/26	-98019	\$	13.62	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0030204591 Hunters Creek Street Lights	07/15/26	-98019	\$	9.16	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033022587 1500 N Star Rd HC Park	07/15/26	-98019	\$	574.95	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033022572 1310 N Little Camas BG Shop	07/15/26	-98019	\$	159.36	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033022576 11225 W Blake Dr Blake Park	07/15/26	-98019	\$	67.02	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033022554 1250 N Star Rd HC Pump	07/15/26	-98019	\$	616.20	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0033022596 Blake Park Sprinklers	07/15/26	-98019	\$	3.98	07/14/26	7/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7207	0030943198 11665 W State St Fire Dept	07/15/26	-98019	\$	3.06	07/14/26	7/26	10	0	41100	412

IDAHO STATE POLICE	CL	7197	S26087459 Fingerprint Processing Tayler	07/15/26	24803	\$	37.00	06/04/26	6/26	10	0	41810	533
IDAHO STATE POLICE	CL	7197	S26094225 Fingerprint Processing Douthit	07/15/26	24803	\$	37.00	06/15/26	6/26	10	0	41810	533
IDAHO STATE POLICE	CL	7197	S26087458 Fingerprint Processing Hulse	07/15/26	24803	\$	37.00	06/04/26	6/26	10	0	41810	533
IDAHO STATE POLICE	CL	7197	S26072706 Fingerprint Processing Strobel	07/15/26	24803	\$	37.00	05/07/26	6/26	10	0	41810	533
IDAHO STATE POLICE	CL	7197	S26072704 Fingerprint Processing Steele	07/15/26	24803	\$	37.00	05/07/26	6/26	10	0	41810	533
IDAHO STATE POLICE	CL	7197	S26072705 Fingerprint Processing Teuscher	07/15/26	24803	\$	37.00	05/07/26	6/26	10	0	41810	533
IDAHO TRACTOR INC	CL	7113	8579 Mirror for SXS	07/01/26	24774	\$	180.98	06/17/29	6/26	10	568	41560	437
IDAHO TRACTOR INC	CL	7120	8662 New Tire for kubota 1130	07/01/26	24774	\$	238.03	06/25/26	6/26	10	0	41580	433
IDAHO TRACTOR INC	CL	7185	8772 Oil and Filters	07/09/26	24796	\$	77.55	07/09/26	7/26	10	0	41580	433
IDAHO TRACTOR INC	CL	7215	29744 SCL Rental with Auger	07/15/26	24811	\$	1,400.00	06/12/26	6/26	10	0	41570	442
IDAHO TRACTOR INC	CL	7215	29746 SCL Rental with Forks	07/15/26	24811	\$	1,175.00	06/19/26	6/26	10	0	41570	442
IDAHO TRACTOR INC	CL	7215	29810 Tractor/Brush Rental July 4th	07/15/26	24811	\$	300.00	06/26/26	6/26	10	0	41570	442
INSTACART	CC	269	CC-269 Star Police Fishing Rodeo	07/08/26	-98048	\$	323.16	06/14/26	6/26	10	0	45000	596
INTERMOUNTAIN GAS COMPANY	CL	7148	*925572512 Police Stn 11665 W State Ste A	07/06/26	24784	\$	26.48	07/02/26	7/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7148	*587287997 894 S Main St	07/06/26	24784	\$	13.54	07/02/26	7/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7148	*761230001 Outreach Bldg 10775 W State St	07/06/26	24784	\$	23.69	07/02/26	7/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7148	*093230002 City Hall 10769 W State St	07/06/26	24784	\$	24.25	07/02/26	7/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7148	*257910001 B&G Shop 1310 N Little Camas	07/06/26	24784	\$	23.69	07/02/26	7/26	10	0	41100	414
IWORQ SYSTEMS INC	CL	7163	216931 Management/Support 08/26-07/27	07/09/26	-98047	\$	1,500.00	07/01/26	7/26	10	0	42200	372
IWORQ SYSTEMS INC	CL	7163	216840 Software Package Management	07/09/26	-98047	\$	43,800.00	07/01/26	7/26	10	0	42200	372
IZABELLA WHEELER	CL	7155	Cheer Camp Instructor	07/06/26	24785	\$	1,000.00	07/05/25	7/26	10	104	44022	352
JD PALATINE, LLC	CC	271	CC-271 Background Checks	07/14/26	-98028	\$	651.60	06/01/26	6/26	10	0	41810	533
JEAN HENSCHIED	CL	7156	June 2026 Intro Yoga Instruction	07/06/26	24786	\$	245.00	07/05/26	6/26	10	153	44022	352
JOHN HANCOCK	CL	7206	A165086 2026 Q2 Retirement Fees	07/15/26	-98024	\$	454.76	07/10/26	7/26	10	0	41210	230
JON C IRBY LANDSCAPING	CL	7116	50326 Trees for Freedom Park	07/01/26	-98073	\$	8,910.00	06/05/26	6/26	10	0	41595	830
JON C IRBY LANDSCAPING	CL	7116	50327 Trees for Pavilion Park	07/01/26	-98073	\$	6,300.00	06/05/26	6/26	10	0	41595	830
JUGS SPORTS	CC	272	CC-272 Pitching Machine Repair	07/15/26	-98023	\$	82.15	05/20/26	6/26	10	201	44021	612
KEELY ELECTRIC	CL	7115	2002 Electric Hookup Gas/Diesel Tanks	07/01/26	-98074	\$	3,492.25	06/24/26	6/26	10	556	41540	434
LARRY BEARG	CL	7157	June 2026 Tai Chi Instruction	07/06/26	-98052	\$	770.00	07/05/26	6/26	10	152	44022	352
LES SCHWAB	CL	7114	*100152063 Tire Repair SXS	07/01/26	24775	\$	31.99	06/13/26	6/26	10	0	41580	433
LES SCHWAB	CL	7114	*100151809 Tire Repair Lawn Mower	07/01/26	24775	\$	45.97	06/10/26	6/26	10	0	41580	433
LES SCHWAB	CL	7114	*100152833 Tire Repair SXS	07/01/26	24775	\$	40.98	06/22/26	6/26	10	0	41580	433
LES SCHWAB	CL	7114	*100151970 Tire Repair SXS	07/01/26	24775	\$	31.99	06/12/26	6/26	10	0	41580	433
LOWES	CC	269	CC-269 Refrigerator for Riverhouse	07/08/26	-98048	\$	957.97	06/21/26	6/26	10	0	45100	753
LOWES	CC	271	CC-271 Buckets Mayor's Golf Tournament	07/14/26	-98028	\$	9.71	06/04/26	6/26	10	0	48500	595
LOWES	CC	271	CC-271 Freezer Freedom Pk Concessions	07/14/26	-98028	\$	649.00	06/18/26	6/26	10	162	44022	621
LOWES	CC	272	CC-272 Merchandise Return	07/15/26	-98023	\$	(126.11)	05/28/26	6/26	10	162	44022	621
MARQUIS PEST CONTROL	CL	7131	471 Pest Control City Hall/Freedom Pk	07/02/26	24787	\$	165.00	06/19/26	6/26	10	332	48900	333
MASTER PLUMBING	CL	7122	307007166 Replace Fountain HC Skate Pk	07/01/26	24776	\$	2,564.00	06/17/26	6/26	10	554	41540	434
MAVERIK	CC	269	CC-269 Fuel	07/08/26	-98048	\$	101.42	06/14/26	6/26	10	0	41560	626
MAVERIK	CC	269	CC-269 Fuel	07/08/26	-98048	\$	118.45	06/19/26	6/26	10	0	41560	626
MAVERIK	CC	271	CC-271 Fuel	07/14/26	-98028	\$	76.00	06/03/26	6/26	10	0	41560	626
MICHAELS STORE	CC	272	CC-272 Summer Camp Supplies	07/15/26	-98023	\$	408.44	06/07/26	6/26	10	104	44022	611
MIKE OLSEN PHOTOGRAPHY	CL	7175	S 1001 Hometown Photography	07/09/26	24797	\$	650.00	07/05/26	7/26	10	0	45000	597
MOUNTAIN ALARM	CL	7139	8563025108 Security Backup/Monitoring Rec	07/06/26	-98060	\$	50.00	07/01/26	7/26	10	327	48900	333
MOUNTAIN ALARM	CL	7139	8563023 Security Backup/Monitoring	07/06/26	-98060	\$	50.03	07/01/26	7/26	10	327	48900	333
MOUNTAIN ALARM	CL	7139	8563024 Fire Alarm/Monitoring	07/06/26	-98060	\$	108.89	07/01/26	7/26	10	327	48900	333
NAMPA FLOORS & INTERIORS INC	CC	270	CC-270 New Flooring City Hall	07/07/26	-98049	\$	2,295.24	06/04/26	6/26	10	555	41540	434
NAPA AUTO PARTS	CL	7117	144524 Motor Oil	07/01/26	-98072	\$	14.37	06/16/26	6/26	10	0	41560	626
NAPA AUTO PARTS	CL	7176	145804 Filter Wrench	07/09/26	-98041	\$	11.94	07/09/26	7/26	10	0	41570	613
NAPA AUTO PARTS	CL	7176	145623 Oil	07/09/26	-98041	\$	9.58	07/06/26	7/26	10	0	41580	447
NAPA AUTO PARTS	CL	7176	145654 Mower Battery	07/09/26	-98041	\$	64.99	07/07/26	7/26	10	0	41580	433
NAPA AUTO PARTS	CL	7176	138829 2006 Ford Ranger Battery	07/09/26	-98041	\$	219.99	03/03/26	7/26	10	568	41560	437
NAPA AUTO PARTS	CL	7209	145856 Oil/Screwdriver/Adapter	07/15/26	-98018	\$	53.09	07/09/26	7/26	10	0	41580	433
NAPA AUTO PARTS	CL	7209	145945 Grease Zert & Adapter	07/15/26	-98018	\$	25.77	07/11/26	7/26	10	0	41570	613
NIKI DEAN	CL	7159	June 2026 Gentle Yoga Instruction	07/06/26	24788	\$	980.00	07/05/26	6/26	10	153	44022	352
NIKI DEAN	CL	7159	June 2026 Restorative Yoga Instruction	07/06/26	24788	\$	210.00	07/05/26	6/26	10	153	44022	352
NORCO	CC	270	CC-270 Welding Helmet Battery	07/07/26	-98049	\$	13.88	06/19/26	6/26	10	0	41580	447

NORTHEAST FLAGS	CL	7133	26-6697 US Flags/Holders for St Lights	07/02/26	-98063	\$	15,324.00	06/22/26	6/26	10	0	41580	445
PAISLEE PEW	CL	7152	Cheer Camp Instructor	07/06/26	24789	\$	1,000.00	07/05/26	7/26	10	106	44022	352
PARKBOISE	CC	269	CC-269 AIC Conference Parking	07/08/26	-98048	\$	12.00	06/15/26	6/26	10	0	41740	560
PARKBOISE	CC	269	CC-269 AIC Conference Parking	07/08/26	-98048	\$	15.00	06/14/26	6/26	10	0	41740	560
PITNEY BOWES	CL	7173	1029619189 Postage Meter/Refill Fee	07/09/26	24798	\$	288.81	06/13/26	7/26	10	0	41810	641
PORTAPROS LLC	CL	7168	150516-1 Hunters Creek Prtble Rstrms	07/09/26	-98044	\$	2,158.00	07/06/26	7/26	10	567	41550	435
PORTAPROS LLC	CL	7196	148820C-1 Star Middle Schl Prtble Rstrms	07/15/26	-98022	\$	182.40	07/09/25	7/26	10	567	41550	435
PORTAPROS LLC	CL	7196	151878-1 Star Riverhouse Prtble Rstrms	07/15/26	-98022	\$	376.00	07/14/26	7/26	10	567	41550	435
PRIMO BRANDS	CL	7141	*750183906 Water City Hall	07/06/26	-98058	\$	168.38	07/02/26	7/26	10	0	41810	611
PRIMO BRANDS	CL	7141	*750185359 Water Rec Center	07/06/26	-98058	\$	69.90	07/02/26	7/26	10	0	41810	611
PROOF CRAFT KITCHEN	CC	269	CC-269 Mayor's Golf Tourny Gift Cards	07/08/26	-98048	\$	225.00	06/06/26	6/26	10	0	45000	595
RARE STEAKHOUSE	CC	269	CC-269 Mayor's Golf Tourny Gift Cards	07/08/26	-98048	\$	75.00	06/06/26	6/26	10	0	45000	595
RARE STEAKHOUSE	CC	269	CC-269 Mayor's Golf Tournament Mtg	07/08/26	-98048	\$	70.09	06/26/26	6/26	10	0	45000	595
RARE STEAKHOUSE	CC	269	CC-269 Mayor's Golf Tourny Gift Cards	07/08/26	-98048	\$	75.00	06/06/26	6/26	10	0	45000	595
RARE STEAKHOUSE	CC	269	CC-269 Meeting with Fire and Police	07/08/26	-98048	\$	155.85	06/21/26	6/26	10	0	45050	585
RARE STEAKHOUSE	CC	269	CC-269 Mayor's Golf Tourny Gift Cards	07/08/26	-98048	\$	75.00	06/06/26	6/26	10	0	45000	595
REPUBLIC SERVICES INC	CL	7146	001459531 Hunters Creek Park	07/06/26	-98054	\$	569.18	06/30/26	7/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7146	001463054 Blake Haven Park	07/06/26	-98054	\$	122.95	06/30/26	7/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7146	001462746 Star City Hall	07/06/26	-98054	\$	252.84	06/30/26	7/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7146	001459795 Star River Access 1000 S Main	07/06/26	-98054	\$	91.88	06/30/26	7/26	10	0	41100	411
RIDLEY'S FAMILY MARKETS	CC	269	CC-269 Star Police Fishing Rodeo	07/08/26	-98048	\$	124.90	06/15/26	6/26	10	0	45000	596
RIDLEY'S FAMILY MARKETS	CC	269	CC-269 Mayor's Golf Tournament Drinks	07/08/26	-98048	\$	45.99	06/07/26	6/26	10	0	45000	595
RIDLEY'S FAMILY MARKETS	CC	271	CC-271 Concrete for Flag Poles	07/14/26	-98028	\$	63.00	06/02/26	6/26	10	130	45070	590
RIDLEY'S FAMILY MARKETS	CC	271	CC-271 Veteran's Flag Pole Program	07/14/26	-98028	\$	69.45	06/11/26	6/26	10	130	45070	590
RIDLEY'S FAMILY MARKETS	CC	271	CC-271 Key	07/14/26	-98028	\$	6.35	06/17/26	6/26	10	557	41540	434
RIDLEY'S FAMILY MARKETS	CC	271	CC-271 Concrete for Flag Poles	07/14/26	-98028	\$	45.00	06/03/26	6/26	10	130	45070	590
RIDLEY'S FAMILY MARKETS	CC	271	CC-271 Baking Camp Supplies	07/14/26	-98028	\$	16.48	06/15/26	6/26	10	102	44022	611
RIVER BIRCH GOLF COURSE	CC	269	CC-269 Mayor's Golf Tournament	07/08/26	-98048	\$	500.00	06/10/26	6/26	10	0	45000	595
ROAD WORK AHEAD TRAFFIC SERVICES INC	CL	7198	31642 Traffic Control HT Parade	07/15/26	24812	\$	5,863.01	07/04/26	7/26	10	0	45000	597
ROCKY MOUNTAIN ROLL	CL	7174	551025843 Hometown Stage/Lighting/Sound	07/09/26	24799	\$	6,992.83	06/30/26	7/26	10	0	45000	597
ROYALTY ELECTRIC LLC	CL	7105	26001-7 Phone Service June 2026	07/01/26	-98080	\$	1,176.00	07/01/26	6/26	10	0	41100	416
ROYALTY ELECTRIC LLC	CL	7136	26046-1 AV Electrical/Structured Cablng	07/06/26	-98062	\$	15,990.00	07/01/26	6/26	10	0	45100	752
ROYALTY ELECTRIC LLC	CL	7220	26013-10 Install Outlets Staff Offices	07/16/26	-98011	\$	1,285.00	07/07/26	7/26	10	555	41540	434
ROYALTY ELECTRIC LLC	CL	7220	26013-9 Fiber Repair Star Event Center	07/16/26	-98011	\$	3,700.00	07/07/26	7/26	10	0	45100	752
SALT LAKE BR PRODUCTS	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	58.90	06/08/26	6/26	10	0	41740	550
SCHEELS	CC	271	CC-271 Summer Camp Supplies	07/14/26	-98028	\$	714.26	05/23/26	6/26	10	104	44022	611
SEA SALT CREAMERY	CC	269	CC-269 Mayor's Golf Tourny Gift Cards	07/08/26	-98048	\$	200.00	06/06/26	6/26	10	0	45000	595
SHELL OIL COMPANY	CC	271	CC-271 Fuel	07/14/26	-98028	\$	67.00	06/16/26	6/26	10	0	41560	626
SHELL OIL COMPANY	CC	272	CC-272 Fuel	07/15/26	-98023	\$	53.65	06/17/26	6/26	10	0	41560	626
SHELL OIL COMPANY	CC	272	CC-272 Fuel	07/15/26	-98023	\$	49.13	06/11/26	6/26	10	0	41560	626
SHELL OIL COMPANY	CC	272	CC-272 Fuel	07/15/26	-98023	\$	74.97	06/02/26	6/26	10	0	41560	626
SHERWIN WILLIAMS	CL	7103	*981182222 Paint for City Hall Remodel	07/01/26	-98082	\$	66.18	06/02/26	6/26	10	555	41540	434
SHERWIN WILLIAMS	CL	7103	*123582222 Greco Painter Tip Extension	07/01/26	-98082	\$	60.00	06/29/26	6/26	10	0	41570	613
SHERWIN WILLIAMS	CL	7103	*054512222 Paint for Ryan Freedom Park	07/01/26	-98082	\$	81.50	06/15/26	6/26	10	555	41540	434
SHERWIN WILLIAMS	CL	7103	*081152229 Paint for IT Office	07/01/26	-98082	\$	18.57	06/24/26	6/26	10	555	41540	434
SHERWIN WILLIAMS	CL	7103	*966412222 Paint for City Hall Remodel	07/01/26	-98082	\$	303.25	05/31/26	6/26	10	555	41540	434
SHERWIN WILLIAMS	CL	7103	*986032229 Paint For Kevin's Office	07/01/26	-98082	\$	144.09	05/16/26	6/26	10	555	41540	434
SHERWIN WILLIAMS	CL	7171	*051052222 Paint for Shane's Office	07/09/26	-98042	\$	24.59	06/15/26	6/26	10	555	41540	434
SHERWIN WILLIAMS	CL	7171	*911882222 Paint for Meredith's Office	07/09/26	-98042	\$	61.27	05/20/26	6/26	10	555	41540	434
SHOOTING TRIO	CC	272	CC-272 Cheer Banners	07/15/26	-98023	\$	90.00	05/29/26	6/26	10	211	44021	531
SIMPLOT TURF & HORTICULTURE	CL	7214	216089163 Herbicide Freedom Pk Ponds	07/15/26	-98016	\$	437.00	07/10/26	7/26	10	560	41550	435
SIMPLOT TURF & HORTICULTURE	CL	7214	216089164 Herbicide Freedom Pk Ponds	07/15/26	-98016	\$	360.00	07/10/26	7/26	10	560	41550	435
SPECIALTY SUPPLY	CC	270	CC-270 Supplies for Truck Detail	07/07/26	-98049	\$	371.74	06/18/26	6/26	10	0	41580	447
STANDARD RESTAURANT	CC	271	CC-271 Summer Camp Paper Roll	07/14/26	-98028	\$	91.93	05/30/26	6/26	10	104	44022	611
STAPLES	CC	271	CC-271 Mayor's Golf Tournament	07/14/26	-98028	\$	93.79	06/02/26	6/26	10	0	48500	595
STAPLES	CC	272	CC-272 A-Frame Signs Freedom Park	07/15/26	-98023	\$	812.94	05/30/26	6/26	10	0	44022	621
STAPLES	CC	272	CC-272 A Frame Signs Summer Camp	07/15/26	-98023	\$	548.94	05/30/26	6/26	10	104	44022	611
STAR MERCANTILE INC	CL	7108	02-941466 Gauge Pressor for Tank Pump	07/01/26	24777	\$	16.99	05/06/26	5/26	10	0	41580	447

STAR MERCANTILE INC	CL	7108	02-981919 Duplicate Key Janitorial Staff	07/01/26	24777	\$	3.98	05/29/26	5/26	10	557	41540	434
STAR MERCANTILE INC	CL	7108	02-979048 Propane	07/01/26	24777	\$	12.76	05/27/26	5/26	10	0	41560	626
STAR MERCANTILE INC	CL	7108	03-409063 Tools	07/01/26	24777	\$	21.98	05/08/26	5/26	10	0	41570	613
STAR MERCANTILE INC	CL	7108	02-953483 Fuel	07/01/26	24777	\$	80.57	05/13/26	5/26	10	0	41560	626
STAR MERCANTILE INC	CL	7108	02-942218 Bottled Water	07/01/26	24777	\$	7.00	05/07/26	5/26	10	0	41810	611
STAR MERCANTILE INC	CL	7108	02-941301 Coupling for Riverhouse	07/01/26	24777	\$	5.90	05/06/26	5/26	10	0	41580	447
STAR MERCANTILE INC	CL	7108	02-941343 Elbow Poly Riverhouse	07/01/26	24777	\$	14.24	05/06/26	5/26	10	0	41580	447
STAR MERCANTILE INC	CL	7108	02-939246 Hardware for Splash Pad Gate	07/01/26	24777	\$	12.40	05/05/26	5/26	10	0	41580	447
STAR MERCANTILE INC	CL	7108	03-406739 Fuel	07/01/26	24777	\$	69.23	05/05/26	5/26	10	0	41560	626
STAR MERCANTILE INC	CL	7108	02-954672 Fittings Hoses Freedom Park	07/01/26	24777	\$	37.90	05/14/26	5/26	10	0	41580	447
STAR MERCANTILE INC	CL	7108	02-954848 Fittings Hoses Freedom Park	07/01/26	24777	\$	53.60	05/14/26	5/26	10	0	41580	447
STAR MERCANTILE INC	CL	7108	02-968296 Key	07/01/26	24777	\$	3.00	05/21/26	5/26	10	557	41540	434
STAR MERCANTILE INC	CL	7108	02-979048 Hardware	07/01/26	24777	\$	16.45	05/27/26	5/26	10	0	41580	447
STAR MERCANTILE INC	CL	7108	02-968005 Fuel	07/01/26	24777	\$	86.77	05/21/26	5/26	10	0	41560	626
STAR MERCANTILE INC	CL	7108	02-965618 Drinking Fountain Parts	07/01/26	24777	\$	23.92	05/20/26	5/26	10	554	41540	434
STAR MERCANTILE INC	CL	7108	02-966347 Duplicate Keys Police Dept	07/01/26	24777	\$	6.00	05/20/26	5/26	10	557	41540	434
STAR MERCANTILE INC	CL	7108	02-964032 Fuel	07/01/26	24777	\$	98.94	05/19/26	5/26	10	0	41560	626
STAR MERCANTILE INC	CL	7108	02-964329 Cases of Bottled Water	07/01/26	24777	\$	244.95	05/19/26	5/26	10	0	41810	611
STAR MERCANTILE INC	CL	7108	02-938051 Screws DMV Window	07/01/26	24777	\$	4.00	05/04/26	5/26	10	0	41580	447
STAR MERCANTILE INC	CL	7164	02-1001808 Wasp and Hornet Spray	07/09/26	24800	\$	15.98	06/09/26	6/26	10	560	41550	435
STAR MERCANTILE INC	CL	7164	02-1001890 Hardware	07/09/26	24800	\$	5.99	06/09/26	6/26	10	0	41580	447
STAR MERCANTILE INC	CL	7164	02-1001780 Metal Cutting Wheels	07/09/26	24800	\$	29.90	06/09/26	6/26	10	0	41570	613
STAR MERCANTILE INC	CL	7164	03-426978 Hardware Veterans Flag Pole	07/09/26	24800	\$	49.99	06/02/26	6/26	10	130	45070	590
STAR MERCANTILE INC	CL	7164	02-1000614 Fuel Bldg Dept Truck	07/09/26	24800	\$	92.73	06/08/26	6/26	10	0	41560	626
STAR MERCANTILE INC	CL	7164	03-426391 1" Cap for Pipe Freedom Park	07/09/26	24800	\$	28.80	06/01/26	6/26	10	565	41550	435
STAR MERCANTILE INC	CL	7164	02-989266 Fuel	07/09/26	24800	\$	71.67	06/02/26	6/26	10	0	41560	626
STAR MERCANTILE INC	CL	7164	02-1001914 Hardware Refund	07/09/26	24800	\$	(5.99)	06/09/26	6/26	10	0	41580	447
STAR MERCANTILE INC	CL	7164	02-1003751 Tree Repair Paint	07/09/26	24800	\$	8.69	06/10/26	6/26	10	0	41580	447
STAR MERCANTILE INC	CL	7164	02-1040272 Fuel	07/09/26	24800	\$	51.08	06/30/26	6/26	10	0	41560	626
STAR MERCANTILE INC	CL	7164	02-1040378 Marking Spray-Spkrls July 4th	07/09/26	24800	\$	63.92	06/30/26	6/26	10	561	41550	435
STAR MERCANTILE INC	CL	7164	03-442433 Fuel	07/09/26	24800	\$	68.49	06/24/26	6/26	10	0	41560	626
STAR MERCANTILE INC	CL	7164	02-1009672 Fishing Rodeo	07/09/26	24800	\$	13.45	06/13/26	6/26	10	0	45000	596
STAR MERCANTILE INC	CL	7164	02-1013274 Fuel	07/09/26	24800	\$	71.54	06/15/26	6/26	10	0	41560	626
STAR MERCANTILE INC	CL	7164	03-434624 Lock Bracet For RH Rstm Door	07/09/26	24800	\$	9.99	06/13/26	6/26	10	0	41580	447
STAR MERCANTILE INC	CL	7164	02-1009557 Fishing Rodeo	07/09/26	24800	\$	18.51	06/13/26	6/26	10	0	45000	596
STAR MERCANTILE INC	CL	7164	02-1000290 Keys	07/09/26	24800	\$	8.89	06/08/26	6/26	10	557	41540	434
STAR SEWER & WATER DISTRICT	CL	7099	2026-272 Splash Pad Water Usage	07/01/26	24778	\$	6,000.00	06/22/26	6/26	10	0	41100	420
STARBUCKS	CC	271	CC-271 Coffee Mayor's Golf Tournament	07/14/26	-98028	\$	106.00	06/04/26	6/26	10	0	48500	595
STEVE REAGAN COMPANY	CC	271	CC-271 Chalk for Baseball	07/14/26	-98028	\$	246.90	06/12/26	6/26	10	201	44021	612
SUNSHINE SEWING	CL	7179	7715-44 Hunter's Creek Flag Repair (2)	07/09/26	24801	\$	100.00	07/06/26	7/26	10	0	41580	445
SW IDAHO BUSINESS ALLIANCE	CL	7172	ORD 95816 Mayor's Golf Tournament Ammo	07/09/26	24802	\$	227.09	07/07/26	7/26	10	0	45000	595
TACOMA SCREW PRODUCTS INC	CC	270	CC-270 Cap Screws/Bits	07/07/26	-98049	\$	123.09	06/05/26	6/26	10	0	41580	447
TACOMA SCREW PRODUCTS INC	CL	7150	290248744 Clamps/Threadlockers/Hardware	07/06/26	24790	\$	2,612.47	06/17/26	6/26	10	0	41580	447
TACOMA SCREW PRODUCTS INC	CL	7150	290251221 Barricade Caution Tape	07/06/26	24790	\$	76.81	06/30/26	6/26	10	0	41580	447
TAP HOUSE PUB & EATERY	CC	269	CC-269 Mayor's Golf Tourny Gift Cards	07/08/26	-98048	\$	150.00	06/06/26	6/26	10	0	45000	595
TARNA RAMSEY	CL	7151	June wk 1 Baking/Cooking Camp Instructor	07/06/26	24791	\$	1,150.00	06/20/26	6/26	10	102	44022	611
TARNA RAMSEY	CL	7151	June wk 3 Baking/Cooking Camp Instructor	07/06/26	24791	\$	1,335.00	07/05/26	6/26	10	102	44022	611
TARNA RAMSEY	CL	7201	Albertsons Reimburse Baking Camp Supplies	07/15/26	24813	\$	49.90	07/07/26	7/26	10	102	44022	611
TARNA RAMSEY	CL	7201	Albertsons Reimburse Baking Camp Supplies	07/15/26	24813	\$	37.04	07/09/26	7/26	10	102	44022	611
TARNA RAMSEY	CL	7201	Costco Reimburse Baking Camp Supplies	07/15/26	24813	\$	28.16	07/11/26	7/26	10	102	44022	611
TARNA RAMSEY	CL	7201	Albertsons Reimburse Baking Camp Supplies	07/15/26	24813	\$	10.59	07/06/26	7/26	10	102	44022	611
TARNA RAMSEY	CL	7201	Albertsons Reimburse Baking Camp Supplies	07/15/26	24813	\$	37.05	07/13/26	7/26	10	102	44022	611
TASC	CL	7142	3750853 Additional Employee Insurance	07/06/26	24792	\$	75.00	05/17/26	7/26	10	0	41740	210
TATES RENTS	CL	7125	2571053210 Drain Auger	07/01/26	-98070	\$	136.85	06/26/26	6/26	10	0	41570	442
TATES RENTS	CL	7189	2573423 Edger Blades 12" Eliet	07/09/26	-98031	\$	107.96	07/02/26	7/26	10	0	41560	627
TAVERN AND BULL TULSA	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	124.95	06/10/26	6/26	10	0	41740	550
TAYLOR HAMMRICH	CL	7160	June 2026 Tumbling Instruction	07/06/26	-98050	\$	1,411.20	07/05/26	6/26	10	159	44022	352
TERMINIX COMMERCIAL	CL	7137	473680302 Pest Control - City Hall	07/06/26	24793	\$	186.00	06/30/26	6/26	10	332	48900	333

THE ANGRY EASEL	CC	271	CC-271 Summer Camp Activity	07/14/26	-98028	\$	322.40	06/10/26	6/26	10	104	44022	620
THE ANGRY EASEL	CC	272	CC-272 Summer Camp Activity	07/15/26	-98023	\$	488.80	06/03/26	6/26	10	104	44022	620
THE AVERY KITCHEN AND BAR	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	60.58	06/13/26	6/26	10	0	41740	550
THE AVERY KITCHEN AND BAR	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	165.22	06/10/26	6/26	10	0	41740	550
THE AVERY KITCHEN AND BAR	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	49.73	06/10/26	6/26	10	0	41740	550
THE CAR PARK	CC	269	CC-269 Downtown Meeting Parking	07/08/26	-98048	\$	6.00	06/17/26	6/26	10	0	41740	560
THE HOME DEPOT	CC	270	CC-270 Cleaner for Truck Detail	07/07/26	-98049	\$	23.96	06/18/26	6/26	10	0	41580	447
THE HOME DEPOT	CC	270	CC-270 Door Handle CH Restroom	07/07/26	-98049	\$	34.97	06/15/26	6/26	10	555	41540	434
THE HOME DEPOT	CC	270	CC-270 Wet/Dry Vac for Truck Detail	07/07/26	-98049	\$	276.44	05/20/26	6/26	10	0	41570	619
THE HOME DEPOT	CC	270	CC-270 Nozzle/Quick Connect/Rope	07/07/26	-98049	\$	140.88	05/27/26	6/26	10	0	41570	613
THE HOME DEPOT	CC	270	CC-270 Impact Wrench Battery	07/07/26	-98049	\$	345.67	06/13/26	6/26	10	0	41570	613
THE HOME DEPOT	CC	270	CC-270 Electric Pressure Washer	07/07/26	-98049	\$	429.00	05/20/26	6/26	10	0	41570	619
THE HOME DEPOT	CC	271	CC-271 Hitch for Rec Trailer	07/14/26	-98028	\$	65.67	05/19/26	6/26	10	0	44022	612
THE NEURO PRO	CC	271	CC-271 Summer Camp Training	07/14/26	-98028	\$	250.00	05/25/26	6/26	10	0	44022	560
TIMECLOCK PLUS	CL	7203	00488056 Extra License Reqrd Payroll	07/15/26	-98020	\$	1,701.00	06/24/26	7/26	10	0	42200	372
TOP LINE PROPERTY SERVICES	CL	7170	437 Remodeling at City Hall	07/09/26	-98043	\$	612.72	07/07/26	7/26	10	555	41540	434
TREASURE VALLEY BOUNCE N SLIDE	CL	7190	4966 Summer Camps	07/09/26	-98030	\$	1,600.00	07/08/26	7/26	10	104	44022	612
TREASURE VALLEY BOUNCE N SLIDE	CL	7219	4972 Summer Camps	07/16/26	-98012	\$	1,450.00	07/16/26	7/26	10	104	44022	612
TREASURE VALLEY COFFEE	CL	7147	11512783 Hot Chocolate B & G	07/06/26	-98053	\$	17.79	07/01/26	7/26	10	0	41810	611
TULSA AIRPORT PROVISIONS	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	44.56	06/13/26	6/26	10	0	41740	550
TURF EQUIPMENT & IRRIGATION INC	CL	7100	769964-00 Tire For Gravely	07/01/26	24780	\$	131.66	06/18/26	6/26	10	0	41580	433
TURF EQUIPMENT & IRRIGATION INC	CL	7100	769800-00 Repair Toro Damage to Oil Pan	07/01/26	24780	\$	2,907.70	05/31/26	6/26	10	0	41580	433
TURF EQUIPMENT & IRRIGATION INC	CL	7210	770173-00 Blades/Filter/Oil	07/15/26	24814	\$	1,018.01	07/09/26	7/26	10	0	41580	433
UBER	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	10.00	06/08/26	6/26	10	0	41740	550
UBER	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	15.00	06/12/26	6/26	10	0	41740	550
UBER	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	48.97	06/08/26	6/26	10	0	41740	550
UBER	CC	269	CC-269 Tulsa/Compass/NARC Conference	07/08/26	-98048	\$	23.99	06/12/26	6/26	10	0	41740	550
ULINE	CL	7218	208046881 Shipping and Handling	07/15/26	-98013	\$	561.25	07/01/26	7/26	10	0	45100	747
VALLEY WIDE COOP	CL	7104	B14787 Fuel Midgrade-Non	07/01/26	-98081	\$	1,463.06	06/24/26	6/26	10	568	41560	437
VALLEY WIDE COOP	CL	7104	H45295 Gas Allowance	07/01/26	-98081	\$	(81.27)	06/16/26	6/26	10	568	41560	437
VALLEY WIDE COOP	CL	7104	B14788 Fuel Dyed Diesel	07/01/26	-98081	\$	540.73	06/24/26	6/26	10	568	41560	437
VALLEY WIDE COOP	CL	7186	I210219 Fuel Tank Rent (Diesel)/PISUI	07/09/26	-98034	\$	1,575.00	07/01/26	7/26	10	0	41560	626
VALLEY WIDE COOP	CL	7186	I210220 Fuel Tank Rent (Gas)	07/09/26	-98034	\$	1,500.00	07/01/26	7/26	10	0	41560	626
VALLEY WIDE COOP	CL	7221	U0014627 Fuel Diesel	07/16/26	-98010	\$	608.06	07/08/26	7/26	10	0	41560	626
VALLEY WIDE COOP	CL	7221	U0014626 Fuel Gas	07/16/26	-98010	\$	1,676.26	07/08/26	7/26	10	0	41560	626
WALMART	CC	271	CC-271 Cleaning Supplies	07/14/26	-98028	\$	89.62	05/22/26	6/26	10	553	41540	434
WALMART	CC	271	CC-271 Baking Camp Supplies	07/14/26	-98028	\$	60.29	06/16/26	6/26	10	102	44022	611
WALMART	CC	271	CC-271 Baking Camp Supplies	07/14/26	-98028	\$	276.02	05/22/26	6/26	10	102	44022	611
WALMART	CC	271	CC-271 Baking Camp Supplies	07/14/26	-98028	\$	218.05	06/05/26	6/26	10	102	44022	611
WALMART	CC	271	CC-271 Freedom Park Concessions	07/14/26	-98028	\$	38.91	06/15/26	6/26	10	162	44022	621
WALMART	CC	271	CC-271 Paint Liberty Hall Bird Spikes	07/14/26	-98028	\$	15.86	06/16/26	6/26	10	0	45100	752
WALMART	CC	271	CC-271 Baking Camp Tongs	07/14/26	-98028	\$	26.73	05/30/26	6/26	10	102	44022	611
WALMART	CC	271	CC-271 Water Dispenser Staff Building	07/14/26	-98028	\$	168.00	06/10/26	6/26	10	0	41810	611
WALMART	CC	271	CC-271 Paint Liberty Hall Bird Spikes	07/14/26	-98028	\$	29.80	06/12/26	6/26	10	0	45100	752
WALMART	CC	271	CC-271 Police Fishing Rodeo Supplies	07/14/26	-98028	\$	53.80	06/10/26	6/26	10	0	45000	596
WALMART	CC	271	CC-271 Baking Camp Supplies	07/14/26	-98028	\$	137.10	06/10/26	6/26	10	102	44022	611
WALMART	CC	272	CC-272 Summer Camp Supplies	07/15/26	-98023	\$	372.23	06/07/26	6/26	10	104	44022	611
WALMART	CC	272	CC-272 Summer Camp Supplies	07/15/26	-98023	\$	75.45	06/07/26	6/26	10	104	44022	611
WALMART	CC	272	CC-272 Baking Camp Supplies	07/15/26	-98023	\$	124.49	05/31/26	6/26	10	102	44022	611
WESTERN HEATING & AIR CONDITIONING	CL	7111	463613062 Cooling Mtzne/Replc Capacitor	07/01/26	-98076	\$	391.00	06/11/26	6/26	10	555	41540	434
WESTERN RECORDS DESTRUCTION	CL	7127	0816321 02-64 Gallon City Hall	07/01/26	-98069	\$	62.00	07/01/26	6/26	10	0	41100	411
WESTERN STATES EQUIPMENT CO	CL	7110	*000365554 Spider Lift	07/01/26	-98077	\$	251.83	05/29/26	6/26	10	0	41570	442
WESTERN STATES EQUIPMENT CO	CL	7188	*000370693 Light Tower (3)	07/09/26	-98032	\$	843.25	07/03/26	7/26	10	0	41570	442
YOUNG ELEVATOR INC	CL	7144	2234 Routine Service/Maintenance	07/06/26	-98056	\$	154.50	07/02/26	7/26	10	331	48900	333
ZURCHERS	CC	272	CC-272 4th of July Summer Camp Supplies	07/15/26	-98023	\$	200.38	06/10/26	6/26	10	104	44022	611