

CITY OF STAR
For checks paid between: 06/11/25 to 06/25/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY LANDFILL	CL 5255	137087 Landfill Fees	06/12/25	24042	15.00	06/03/25	6/25	10	0	41595	831
ADA COUNTY LANDFILL	CL 5284	141734 Landfill Fees	06/20/25	24059	15.00	06/10/25	6/25	10	0	41595	831
ADA COUNTY PROSECUTORS OFFICE	CL 5296	Jun 2025 Prosecutions Contract	06/20/25	-98999	3,541.90	05/23/25	6/25	10	0	41300	327
ADOBE	CC 137	CC-137 Adobe Acrobat Pro	06/25/25	-98990	214.53	05/22/25	6/25	10	0	42200	372
ADVANCED SIGN LLC	CL 5269	6100014923 Caution Sign	06/13/25	-99012	43.00	06/02/25	6/25	10	0	41580	445
ADVANCED SIGN LLC	CL 5295	6100078296 Prohibited Signage	06/23/25	-98998	522.50	06/12/25	6/25	10	566	41550	435
ALBERTSONS	CC 137	CC-137 Staff Birthdays	06/25/25	-98990	50.24	05/01/25	6/25	10	0	41810	611
ALBERTSONS	CC 143	CC-143 Summer Camp Training	06/25/25	-98987	29.61	05/29/25	6/25	10	104	44022	611
ALBERTSONS	CC 147	CC-147 Staff Birthday Items	06/24/25	-98992	36.15	06/13/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 137	CC-137 Apple TV and Storage	06/25/25	-98990	154.49	05/28/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 Network Cables	06/25/25	-98990	20.98	05/31/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 iPad Case	06/25/25	-98990	23.79	05/07/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 Apple TV Remote	06/25/25	-98990	24.99	05/27/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 Toner Cartridges	06/25/25	-98990	249.89	05/23/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 137	CC-137 iPhone Case	06/25/25	-98990	9.99	06/12/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 Laptop Charger	06/25/25	-98990	12.98	05/02/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 TV Mount	06/25/25	-98990	89.97	04/25/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 Toner Cartridges	06/25/25	-98990	249.89	05/22/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 137	CC-137 Tablet Stand	06/25/25	-98990	38.99	04/22/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 Apple Pencil/Badge Holders	06/25/25	-98990	132.98	04/23/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 137	CC-137 iPad Case	06/25/25	-98990	88.99	04/22/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 Lock Box	06/25/25	-98990	157.99	04/22/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 Mouse Pad/AC Adapter	06/25/25	-98990	15.80	05/16/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 iPhone Chargers	06/25/25	-98990	30.98	05/01/25	6/25	10	0	42200	371
AMAZON CAPITAL SERVICES	CC 137	CC-137 Toner Cartridges	06/25/25	-98990	441.88	05/23/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 137	CC-137 Office Supplies	06/25/25	-98990	20.99	05/22/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 137	CC-137 Business Prime Membership	06/25/25	-98990	349.00	05/02/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Cosmic Supplies	06/25/25	-98987	56.97	06/06/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Supplies	06/25/25	-98987	44.39	06/06/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Freedom Park Rentals	06/25/25	-98987	169.38	06/02/25	6/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 143	CC-143 Toner Cartridge Rec Dept	06/25/25	-98987	47.57	06/01/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Toner Cartridges	06/25/25	-98987	496.94	06/09/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Baking Camp Supplies	06/25/25	-98987	315.84	05/31/25	6/25	10	102	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Freedom Park Rentals	06/25/25	-98987	49.99	06/02/25	6/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Wild Camp Supplies	06/25/25	-98987	83.42	06/06/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Wild Camp Supplies	06/25/25	-98987	29.98	06/02/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Wild Camp Supplies	06/25/25	-98987	1,062.67	06/02/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Wild Camp Supplies	06/25/25	-98987	30.98	06/03/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Supplies	06/25/25	-98987	18.60	06/05/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Freedom Park Rentals	06/25/25	-98987	249.95	06/04/25	6/25	10	163	44022	621
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Cosmic Camp Supplies	06/25/25	-98987	170.65	06/09/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Art Supplies	06/25/25	-98987	278.22	06/09/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Wild Camp Supplies	06/25/25	-98987	70.00	06/04/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Wild Camp Supplies	06/25/25	-98987	762.56	06/01/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Wild Camp Supplies	06/25/25	-98987	661.82	06/02/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Supplies	06/25/25	-98987	11.98	06/03/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Supplies	06/25/25	-98987	70.26	06/03/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Supplies	06/25/25	-98987	55.88	06/03/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Supplies	06/25/25	-98987	38.99	06/04/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Supplies	06/25/25	-98987	64.93	06/04/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Supplies	06/25/25	-98987	149.62	06/04/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Supplies	06/25/25	-98987	45.98	06/04/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Safety Camp Supplies	06/25/25	-98987	145.59	06/04/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Wild Camp Supplies	06/25/25	-98987	394.93	06/01/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Cosmic Camp Supplies	06/25/25	-98987	11.99	06/07/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Cosmic Camp Supplies	06/25/25	-98987	607.65	06/06/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Camp Supplies	06/25/25	-98987	22.88	06/07/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Cosmic Camp Supplies	06/25/25	-98987	11.99	06/10/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 143	CC-143 Summer Art Camp Supplies	06/25/25	-98987	15.99	06/10/25	6/25	10	104	44022	611
AMAZON CAPITAL SERVICES	CC 148	CC-148 Desk Organizer	06/25/25	-98991	14.83	04/24/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 148	CC-148 Passport Photo Folders	06/25/25	-98991	44.50	04/24/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 148	CC-148 Notary Stamp (Cole)	06/25/25	-98991	25.43	05/07/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 148	CC-148 Desk Organizer	06/25/25	-98991	38.93	04/23/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 148	CC-148 Office Supplies	06/25/25	-98991	65.07	04/23/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 148	CC-148 Desk Organizers	06/25/25	-98991	28.61	04/23/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 148	CC-148 Office/Passport Supplies	06/25/25	-98991	151.24	04/24/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 148	CC-148 Binder Dividers	06/25/25	-98991	30.84	05/15/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 148	CC-148 Notary Stamp (Hernandez)	06/25/25	-98991	25.43	05/15/25	6/25	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 149	CC-149 Tires for SXS	06/25/25	-98989	600.69	05/03/25	6/25	10	569	41560	437

AMAZON CAPITAL SERVICES	CC	149	CC-149 Sand/Seed Bottles for Turf	06/25/25	-98989	179.70	05/03/25	6/25	10	0	41570	613
AMERICAN COACHING ACADEMY	CC	143	CC-143 Summer Sports Camp	06/25/25	-98987	102.82	06/01/25	6/25	10	106	44022	611
AMERICAN COACHING ACADEMY	CC	143	CC-143 Summer Camp	06/25/25	-98987	52.95	06/01/25	6/25	10	104	44022	620
AMERICAN COACHING ACADEMY	CC	143	CC-143 Summer Camp	06/25/25	-98987	20.14	06/01/25	6/25	10	104	44022	620
APPLE	CC	137	CC-137 Apple Device Mgmt	06/25/25	-98990	15.70	05/05/25	6/25	10	0	42200	372
APPLE	CC	137	CC-137 Minecraft Game for Rec	06/25/25	-98990	6.99	05/17/25	6/25	10	0	42200	372
APPLE	CC	137	CC-137 Apple GB Storage	06/25/25	-98990	18.95	06/05/25	6/25	10	0	42200	372
BARBARA BLACK	CL	5261	1 Contract Labor Black Mountain	06/13/25	24043	481.25	06/04/25	6/25	10	0	41740	565
BEANS AND BREWS	CC	147	CC-147 Coffee Golf Tournament	06/24/25	-98992	117.19	06/09/25	6/25	10	0	48500	595
BI-MART 689	CC	143	CC-143 Summer Camps Supplies	06/25/25	-98987	116.36	06/04/25	6/25	10	104	44022	611
BI-MART 689	CC	143	CC-143 Sports Equipment	06/25/25	-98987	63.58	06/03/25	6/25	10	201	44021	612
BI-MART 689	CC	143	CC-143 Freedom Park Concessions	06/25/25	-98987	10.58	06/03/25	6/25	10	162	44022	621
BI-MART 689	CC	144	CC-144 Bait Fishing Rodeo	06/25/25	-98988	190.42	06/16/25	6/25	10	0	45000	596
BLACK CANYON TROUT FARM	CL	5259	1691 Stock Fish at Freedom Park	06/13/25	24044	3,300.00	06/13/25	6/25	10	0	45000	596
BLACK CANYON TROUT FARM	CL	5276	1689 Stock Fish at Freedom Park	06/13/25	24038	10,000.00	06/12/25	6/25	10	0	45000	596
BOISE AIRPORT	CC	144	CC-144 Airport Long Term Parking	06/25/25	-98988	80.00	06/14/25	6/25	10	0	41740	550
BRYANT PRINTS LLC	CC	143	CC-143 Summer Staff Shirts	06/25/25	-98987	2,715.45	06/06/25	6/25	10	104	44022	615
BUILDING STEAM	CC	143	CC-143 Summer Camp Event	06/25/25	-98987	411.60	06/04/25	6/25	10	104	44022	352
BURGESS PUMP AND SUPPLY	CL	5298	24720 WaterFall Hunters Creek	06/23/25	24067	165.00	06/11/25	6/25	10	565	41550	435
CANON FINANCIAL SERVICES, INC	CL	5247	41211616 Shared Copier S&W	06/12/25	-99022	522.66	06/11/25	6/25	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL	5247	41211615 Leases for 2 Copiers	06/12/25	-99022	256.24	06/11/25	6/25	10	0	42200	374
CINDY TINKER	CL	5260	Reimburse Staff Birthday Gift	06/13/25	24045	20.93	06/05/25	6/25	10	0	41810	611
CLAIM JUMPER	CC	144	CC-144 Lunch NARC Conference	06/25/25	-98988	256.90	06/13/25	6/25	10	0	41740	550
CLAIM JUMPER	CC	144	CC-144 Lunch NARC Conference	06/25/25	-98988	134.42	06/13/25	6/25	10	0	41740	550
COSTCO	CC	137	CC-137 TV for Police - Riverbarn	06/25/25	-98990	264.99	04/26/25	6/25	10	0	42200	371
COSTCO	CC	137	CC-137 TVs Freedom Park Rentals	06/25/25	-98990	499.98	04/25/25	6/25	10	0	42200	371
COSTCO	CC	143	CC-143 Summer Camps Supplies	06/25/25	-98987	441.88	06/02/25	6/25	10	104	44022	611
COSTCO	CC	143	CC-143 Hope Mini Grant 5/1/25-6/30/25	06/25/25	-98987	749.98	06/04/25	6/25	10	303	47100	611
COSTCO	CC	143	CC-143 Freedom Park Rentals	06/25/25	-98987	83.93	06/02/25	6/25	10	162	44022	621
COSTCO	CC	143	CC-143 Freedom Park Rentals	06/25/25	-98987	399.96	06/01/25	6/25	10	163	44022	621
COSTCO	CC	143	CC-143 Office Supplies	06/25/25	-98987	15.96	06/04/25	6/25	10	0	41810	611
CXT INCORPORATED	CL	5312	90100688 Freedom Park Restroom	06/24/25	-98993	273,138.00	05/29/25	6/25	10	0	45100	747
DANA PARTRIDGE	CL	5280	Services 06/05/25 to 06/18/25	06/20/25	-99008	3,996.27	06/19/25	6/25	10	0	41740	565
DELTA AIR	CC	144	CC-144 Airline Bag Check Fee	06/25/25	-98988	35.00	06/10/25	6/25	10	0	41740	550
DELTA AIR	CC	144	CC-144 Airline Bag Check Fee	06/25/25	-98988	35.00	06/10/25	6/25	10	0	41740	550
DELTA AIR	CC	144	CC-144 Airline Bag Check Fee	06/25/25	-98988	35.00	06/13/25	6/25	10	0	41740	550
DELTA AIR	CC	144	CC-144 Airline Bag Check Fee	06/25/25	-98988	35.00	06/13/25	6/25	10	0	41740	550
DENIELLE REDONDO	CL	5239	May 2025 Pelvic Barre Instruction	06/12/25	-99028	280.00	06/11/25	5/25	10	156	44022	352
DEX IMAGING	CL	5252	AR13448886 Monthly Copier Lease	06/12/25	-99021	335.01	06/13/25	6/25	10	0	42200	374
DIVISION OF OCCUPATIONAL AND PROFESSIONAL	CC	149	CC-149 Elevator License	06/25/25	-98989	125.00	05/25/25	6/25	10	331	48900	333
DOG WASTE DEPOT	CL	5304	231369 10 Add'l Dog Waste Stations	06/23/25	24068	2,999.70	06/12/25	6/25	10	0	45100	747
DUTCH BROS	CC	147	CC-147 Coffee Training/Team Building	06/24/25	-98992	11.82	05/05/25	6/25	10	0	41740	560
EL MARICHI LOCO	CC	147	CC-147 Food Training/Team Building	06/24/25	-98992	220.00	06/07/25	6/25	10	0	41740	560
EPIC SHINE	CC	144	CC-144 Monthly Truck Car Wash	06/25/25	-98988	35.00	06/13/25	6/25	10	0	48590	699
FAIRBANK EQUIPMENT INC	CC	149	CC-149 Sprayer Parts	06/25/25	-98989	8.45	04/23/25	6/25	10	560	41550	435
FLAG STORE OF IDAHO	CL	5271	3100 Flags for Light Poles State St	06/13/25	-99011	2,218.20	06/03/25	6/25	10	0	41580	445
FOAMATOMIC	CL	5299	Foam Blast Party	06/23/25	24069	2,000.00	06/19/25	6/25	10	104	44022	612
GARRETT PARKS AND PLAY	CL	5302	4262 Playground Blake Park	06/23/25	24070	49,692.49	06/18/25	6/25	10	0	45100	733
GARY MOORE	CL	5249	Refund Golf Tournament	06/12/25	24046	150.00	06/11/25	6/25	10	0	48500	595
GEM STATE PAPER & SUPPLY COMPANY	CL	5266	3106631 Janitorial Supplies	06/13/25	-99015	4,536.37	06/04/25	6/25	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	5294	310663101 Janitorial Supplies	06/20/25	-99000	247.23	06/11/25	6/25	10	553	41540	434
HERITAGE TIME CAPSULES	CC	146	CC-146 Time Capsule Historical Comm	06/24/25	-98995	824.84	05/29/25	6/25	10	0	45070	591
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5267	*7357-003 Irrigation Repair/Mntnce	06/13/25	-99014	642.56	06/03/25	6/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5303	*2984-003 Irrigation Supply	06/23/25	-98997	28.22	06/12/25	6/25	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5303	*7357-004 Irrigation Supply	06/23/25	-98997	4,850.52	06/12/25	6/25	10	565	41550	435
HOBBY LOBBY	CC	144	CC-144 Prizes Mayor's Golf Tournament	06/25/25	-98988	18.00	06/09/25	6/25	10	0	48500	595
HORIZON	CL	5273	3L251669 String Trimmers (4)	06/13/25	24047	1,183.96	06/04/25	6/25	10	0	41570	619
HORIZON	CL	5273	3L251669 Hand Yard Tools	06/13/25	24047	681.18	06/04/25	6/25	10	0	41570	613
IDAHO LAUNDRY CO	CC	143	CC-143 Laundering Aprons	06/25/25	-98987	97.50	06/02/25	6/25	10	0	44022	611
IDAHO PRESS	CL	5256	57403 Legal/Pub Notice PH 7/1/25	06/12/25	-99018	104.67	06/07/25	6/25	10	0	41810	530
IDAHO PRESS	CL	5290	57520 Legal/Pub Notice PH 6/17/25	06/20/25	-99004	93.25	06/14/25	6/25	10	0	41810	530
IDAHO PRESS	CL	5290	57519 Legal/Pub Notice PH 6/17/25	06/20/25	-99004	149.59	06/14/25	6/25	10	0	41810	530
IDAHO PRESS	CL	5290	57521 Legal/Pub Notice PH 6/17/25	06/20/25	-99004	86.99	06/14/25	6/25	10	0	41810	530
IDAHO STATE POLICE	CL	5300	BCI0295 Fingerprint Processing	06/23/25	24071	232.75	06/10/25	6/25	10	0	41810	533
IDAHO TRACTOR INC	CL	5270	Q 2876847 Kubota RTVX-SKLH-1	06/13/25	24048	19,697.94	06/02/25	6/25	10	0	45100	747
IDAHO TRACTOR INC	CL	5270	Q 2876853 Kubota RTV-ZX1130	06/13/25	24048	18,941.48	06/02/25	6/25	10	0	45100	747
IDAHO TRACTOR INC	CL	5307	5180 Linch Pins	06/23/25	24072	6.10	06/17/25	6/25	10	0	41580	447
INDUSTRIAL HARDWARE IDAHO	CC	149	CC-149 Gate Hitch Pins	06/25/25	-98989	202.24	06/01/25	6/25	10	0	41580	447
INTERMOUNTAIN GAS COMPANY	CL	5245	*1000 1 B&G Shop 1310 N Little Camas	06/12/25	24049	25.74	06/02/25	6/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5245	*7251 2 Police Stn 11665 W State St	06/12/25	24049	73.18	06/02/25	6/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5245	*3000 1 Outreach Bldg 10775 W State	06/12/25	24049	18.88	06/02/25	6/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5245	*3000 2 City Hall 10769 W State St	06/12/25	24049	20.60	06/02/25	6/25	10	0	41100	414

JD PALATINE, LLC	CC	143	CC-143 Background Checks	06/25/25	-98987	315.80	06/04/25	6/25	10	0	41810	533
JEAN HENSCHIED	CL	5238	May 2025 Intro Yoga Instruction	06/12/25	24039	168.00	06/11/25	5/25	10	153	44022	352
JEAN WOLFORD PHOTOGRAPHY	CL	5279	102206 Movie Night Photography	06/20/25	24060	300.00	06/14/25	6/25	10	52	45000	598
JEAN WOLFORD PHOTOGRAPHY	CL	5279	102206 Memorial Day Dedication	06/20/25	24060	150.00	06/14/25	6/25	10	56	45000	598
JEAN WOLFORD PHOTOGRAPHY	CL	5279	102206 Fishing Rodeo Photography	06/20/25	24060	375.00	06/14/25	6/25	10	0	45000	596
JEAN WOLFORD PHOTOGRAPHY	CL	5279	102206 Summer Concert Photography	06/20/25	24060	300.00	06/14/25	6/25	10	51	45000	598
KD KOLNES CONSTRUCTION LLC	CL	5263	Refund Permit Cancellation	06/13/25	24050	12,843.80	06/06/25	6/25	10	0	40700	884
LAKEY VILLEGAS LAW AND POLICY	CL	5264	6411 Moyle v. City of Star	06/13/25	24051	3,600.00	06/10/25	6/25	10	0	41300	323
LAKEY VILLEGAS LAW AND POLICY	CL	5264	6180 Moyle v. City of Star	06/13/25	24051	375.00	05/14/25	6/25	10	0	41300	323
LARA YOUNGMAN	CL	5240	May 2025 Mat Pilates Instruction	06/12/25	-99027	252.00	06/11/25	5/25	10	151	44022	352
LARRY BEARG	CL	5242	May 2025 Tai Chi Instruction	06/12/25	-99026	504.00	06/11/25	5/25	10	152	44022	352
LARRY BEARG	CL	5244	May 2025 Tai Chi Instruction Add'l	06/12/25	-99024	77.00	06/11/25	5/25	10	152	44022	352
LOWES	CL	5313	Veteran's Flag Poles	06/24/25	24076	1,272.00	06/24/25	6/25	10	130	45070	590
MAILERLITE	CC	137	CC-137 Newsletter Software	06/25/25	-98990	59.00	06/02/25	6/25	10	0	42200	372
MAILERLITE	CC	137	CC-137 Newsletter Software	06/25/25	-98990	59.00	05/02/25	6/25	10	0	42200	372
MATTHEW KENDALL	CL	5237	All Star Sports Camp	06/12/25	24040	2,500.00	06/11/25	5/25	10	106	44022	352
MAVERIK	CC	144	CC-144 Fuel Ford Truck	06/25/25	-98988	69.25	06/09/25	6/25	10	0	41560	626
MAVERIK	CC	144	CC-144 Fuel Ford Truck	06/25/25	-98988	71.29	06/16/25	6/25	10	0	45000	596
MICROSOFT	CC	137	CC-137 MS 365 Business Standard	06/25/25	-98990	300.00	04/28/25	6/25	10	0	42200	372
MICROSOFT	CC	137	CC-137 Exchange Online/Visio Plan 2	06/25/25	-98990	19.00	06/04/25	6/25	10	0	42200	372
MICROSOFT	CC	137	CC-137 MS 365 Business Standard	06/25/25	-98990	300.00	05/27/25	6/25	10	0	42200	372
MICROSOFT	CC	137	CC-137 MS License Refund	06/25/25	-98990	-7.78	05/07/25	6/25	10	0	42200	372
MICROSOFT	CC	137	CC-137 MS 365 Business Basic	06/25/25	-98990	216.00	05/27/25	6/25	10	0	42200	372
MICROSOFT	CC	137	CC-137 MS Visio/Exchange Online	06/25/25	-98990	19.00	05/05/25	6/25	10	0	42200	372
MICROSOFT	CC	137	CC-137 MS 365 Business Basic	06/25/25	-98990	208.80	04/26/25	6/25	10	0	42200	372
MICROSOFT	CC	137	CC-137 MS License Refund	06/25/25	-98990	-19.00	05/06/25	6/25	10	0	42200	372
MICROSOFT	CC	137	CC-137 MS 365 Business (After Credit)	06/25/25	-98990	0.24	06/06/25	6/25	10	0	42200	372
MOUNT OLYMPUS WATER	CL	5257	24335904 Water Rec Center	06/13/25	-99017	54.39	05/24/25	6/25	10	0	41810	611
MOUNT OLYMPUS WATER	CL	5257	24331811 Water City Hall	06/13/25	-99017	101.59	05/24/25	6/25	10	0	41810	611
MOUNTAIN ALARM	CL	5285	6545000 Fire Alarm/Monitoring	06/20/25	-99007	92.50	07/01/25	6/25	10	327	48900	333
MOUNTAIN ALARM	CL	5285	6544999 Security Backup/Monitoring	06/20/25	-99007	46.33	07/01/25	6/25	10	327	48900	333
NAPA AUTO PARTS	CL	5292	125451 Credit Air Filter	06/20/25	-99002	-4.85	06/14/25	6/25	10	0	41580	449
NAPA AUTO PARTS	CL	5292	125450 Oil/Filter	06/20/25	-99002	76.01	06/14/25	6/25	10	0	41580	449
NAPA AUTO PARTS	CL	5292	125258 Battery for Kubota	06/20/25	-99002	199.99	06/10/25	6/25	10	0	41580	449
NAPA AUTO PARTS	CL	5292	125114 Oil/Filter/Wiper/Window	06/20/25	-99002	159.07	06/07/25	6/25	10	0	41580	449
NIKI DEAN	CL	5241	May 2025 Gentle/Restorative Yoga	06/12/25	24041	1,051.00	06/11/25	5/25	10	153	44022	352
OFFICE SAVERS ONLINE	CL	5253	12097 Copy Paper	06/12/25	-99020	239.96	06/09/25	6/25	10	0	41810	611
OPENAI	CC	137	CC-137 ChatGPT Licensing	06/25/25	-98990	2,400.00	05/15/25	6/25	10	0	42200	372
PLATINUM PARKING	CC	144	CC-144 Parking	06/25/25	-98988	124.85	06/10/25	6/25	10	0	41740	550
PORTAPROS LLC	CL	5287	133295L-1 Star Mid School Portable Rstrm	06/20/25	-99006	179.00	06/19/25	6/25	10	567	41550	435
PORTAPROS LLC	CL	5287	138754-1 Freedom Park Portable Rstrm	06/20/25	-99006	29.00	06/05/25	6/25	10	567	41550	435
PORTAPROS LLC	CL	5287	138750-1 Freedom Park Portable Rstrm	06/20/25	-99006	288.40	06/05/25	6/25	10	567	41550	435
PORTAPROS LLC	CL	5287	138750A-1 Freedom Park Portable Rstrm	06/20/25	-99006	29.00	06/12/25	6/25	10	567	41550	435
PORTAPROS LLC	CL	5287	138754A-1 Freedom Park Portable Rstrm	06/20/25	-99006	29.00	06/12/25	6/25	10	567	41550	435
PORTAPROS LLC	CL	5287	133217L-1 Freedom Park Portable Rstrm	06/20/25	-99006	29.00	06/12/25	6/25	10	567	41550	435
PROOF CRAFT PIZZA	CC	144	CC-144 Prizes Mayor's Golf Tournament	06/25/25	-98988	100.00	06/09/25	6/25	10	0	48500	595
RARE STEAKHOUSE	CC	144	CC-144 Breakfast Meeting	06/25/25	-98988	151.90	06/09/25	6/25	10	0	45050	585
RARE STEAKHOUSE	CC	144	CC-144 Gift Cards Mayor's Golf Tournament	06/25/25	-98988	50.00	06/07/25	6/25	10	0	48500	595
RENAISSANCE SEATTLE	CC	144	CC-144 Hotel NARC Meeting	06/25/25	-98988	881.46	06/14/25	6/25	10	0	41740	550
REPUBLIC SERVICES INC	CL	5246	001403471 Blake Haven Park	06/12/25	-99023	128.43	05/31/25	6/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5246	001402905 Hunters Creek Park	06/12/25	-99023	628.42	05/31/25	6/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5246	001402985 Star River Access 10	06/12/25	-99023	89.39	05/31/25	6/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5246	001403443 Star City Hall	06/12/25	-99023	237.75	05/31/25	6/25	10	0	41100	411
RICHMOND AMERICAN HOMES OF IDAHO	CL	5262	Refund Permit Overpayment	06/13/25	24052	104.28	06/09/25	6/25	10	0	40700	884
RICHMOND AMERICAN HOMES OF IDAHO	CL	5286	Refund Permit Duplication	06/20/25	24061	17,317.14	06/17/25	6/25	10	0	40700	884
RIDLEY'S FAMILY MARKETS	CC	137	CC-137 Wall Anchors	06/25/25	-98990	5.82	05/24/25	6/25	10	0	41810	611
RIDLEY'S FAMILY MARKETS	CC	143	CC-143 Staff Lunch	06/25/25	-98987	50.12	06/06/25	6/25	10	0	41810	611
RIDLEY'S FAMILY MARKETS	CC	147	CC-147 Donuts Golf Tournament	06/24/25	-98992	74.13	06/09/25	6/25	10	0	48500	595
RIVER BIRCH GOLF COURSE	CL	5277	Code 2413 Mayor Golf Tourn Carts	06/16/25	24058	13,032.51	06/06/25	6/25	10	0	48500	595
RIVER VALLEY WOODWORKS	CL	5301	1071 Tree House Maintenance/Repair	06/23/25	24073	1,492.00	05/14/25	6/25	10	0	45100	753
ROBERT LITTLE	CL	5278	396257 Life Insurance	06/16/25	-99009	-285.38	06/16/25	6/25	10	0	41740	565
ROBERT LITTLE	CL	5278	396257 B&G Contracted Services	06/16/25	-99009	5,250.00	06/16/25	6/25	10	0	41740	565
RON WESTON	CL	5275	Reimburse Soccer Coord Mtg	06/13/25	24053	99.18	05/19/25	6/25	10	231	44021	690
ROOTS ROCK & BARK YARD	CL	5272	5078 Sand	06/13/25	24054	118.50	06/05/25	6/25	10	0	41595	833
ROTO-ROOTER	CC	149	CC-149 Service/Sewer Pipe Cleaning	06/25/25	-98989	509.85	05/08/25	6/25	10	554	41540	434
ROYALTY ELECTRIC LLC	CL	5254	25006-7 Add Freedom Park Camera	06/12/25	-99019	2,305.00	06/03/25	6/25	10	0	42200	371
ROYALTY ELECTRIC LLC	CL	5254	25015-4 Riverwalk Food Truck Upgrades	06/12/25	-99019	16,168.00	06/09/25	6/25	10	0	42200	371
RUSTIC TABLE	CC	143	CC-143 MYC Golf Tournament	06/25/25	-98987	100.00	06/05/25	6/25	10	0	48500	595
RUSTY DOG	CC	144	CC-144 Lunch Volunteers Fishing Rodeo	06/25/25	-98988	21.01	06/16/25	6/25	10	0	45000	596
RUSTY DOG	CC	144	CC-144 Lunch Volunteers Fishing Rodeo	06/25/25	-98988	145.23	06/16/25	6/25	10	0	45000	596
SARENA HOLLENSHEAD	CL	5251	Riverhouse Rental Refund	06/12/25	24055	600.00	06/11/25	6/25	10	0	40700	883
SARENA HOLLENSHEAD	CL	5251	Riverhouse Deposit Refund	06/12/25	24055	500.00	06/11/25	6/25	10	0	40700	882

SCHEELS	CC	144	CC-144 Gift Card Prizes Fishing Rodeo	06/25/25	-98988	211.90	06/13/25	6/25	10	0	45000	596
SCHEELS	CC	144	CC-144 Prizes for Fishing Rodeo	06/25/25	-98988	313.49	06/13/25	6/25	10	0	45000	596
SIMPLOT TURF & HORTICULTURE	CL	5293	216080318 Herbicide Spray	06/20/25	-99001	390.00	06/09/25	6/25	10	560	41550	435
SQUARE HARDWARE	CC	137	CC-137 Square Card Reader	06/25/25	-98990	125.08	05/31/25	6/25	10	0	42200	371
STAPLES	CC	148	CC-148 Office Supplies	06/25/25	-98991	262.89	05/15/25	6/25	10	0	41810	611
STAR CHAMBER OF COMMERCE	CL	5282	2739 Chili Cook-Off Sponsor	06/20/25	24062	500.00	03/07/25	6/25	10	0	45050	582
STAR MERCANTILE INC	CL	5243	02-346727 Duplicate Keys for Janitorial	06/20/25	24063	6.00	05/19/25	5/25	10	557	41540	434
STAR MERCANTILE INC	CL	5243	03-145107 Soaker Hose	06/20/25	24063	16.99	05/05/25	5/25	10	0	41580	447
STAR MERCANTILE INC	CL	5243	02-321597 Irrigation Valve Screws	06/20/25	24063	14.21	05/05/25	5/25	10	0	41580	447
STAR MERCANTILE INC	CL	5243	02-362050 Plunger	06/20/25	24063	6.99	05/27/25	5/25	10	554	41540	434
STAR MERCANTILE INC	CL	5243	02-313662 Tongue Lock For Trailer	06/20/25	24063	25.99	05/01/25	5/25	10	0	41580	447
STAR MERCANTILE INC	CL	5243	02-339867 Water Tees	06/20/25	24063	29.99	05/15/25	5/25	10	565	41550	435
STAR MERCANTILE INC	CL	5243	02-313918 Water	06/20/25	24063	244.03	05/01/25	5/25	10	0	41810	611
STAR MERCANTILE INC	CL	5243	02-346491 Screws	06/20/25	24063	1.69	05/19/25	5/25	10	0	41580	447
STAR MERCANTILE INC	CL	5243	02-349893 Metal Bar Door Repair	06/20/25	24063	5.99	05/21/25	5/25	10	0	41580	447
STAR MERCANTILE INC	CL	5243	02-341782 Duplicate Keys	06/20/25	24063	6.49	05/16/25	5/25	10	557	41540	434
STAR MERCANTILE INC	CL	5243	02-329360 Duplicate Keys Dog Stations	06/20/25	24063	9.89	05/09/25	5/25	10	557	41540	434
STAR MERCANTILE INC	CL	5243	03-156684 Screws	06/20/25	24063	3.90	05/20/25	5/25	10	0	41580	447
STAR MERCANTILE INC	CL	5243	03-157225 Screws/Wood Filler Door Repair	06/20/25	24063	12.23	05/21/25	5/25	10	0	41580	447
STAR MERCANTILE INC	CL	5243	02-313692 Tongue Lock Key	06/20/25	24063	3.18	05/01/25	5/25	10	0	41580	447
STAR SHIP & PRINT	CC	144	CC-144 Banners Sponsor Holes Golf Tourney	06/25/25	-98988	290.00	06/07/25	6/25	10	0	48500	595
STAR SHIP & PRINT	CC	145	CC-145 Bubble Wrap	06/24/25	-98996	1.06	05/28/25	6/25	10	0	41810	641
STORAGE ON-SITE	CL	5306	pf-232265 Conex Box	06/23/25	24074	6,257.00	06/13/25	6/25	10	0	45100	747
SUBWAY	CC	143	CC-143 Staff Lunch	06/25/25	-98987	15.94	06/05/25	6/25	10	0	41810	611
SULLY'S	CC	144	CC-144 Gift Cards Mayor's Golf Tournament	06/25/25	-98988	100.00	06/07/25	6/25	10	0	48500	595
SUSHI SHACK	CC	144	CC-144 Lunch Volunteers Fishing Rodeo	06/25/25	-98988	141.11	06/16/25	6/25	10	0	45000	596
SUSHI SHACK	CC	144	CC-144 Lunch Volunteers Fishing Rodeo	06/25/25	-98988	31.14	06/16/25	6/25	10	0	45000	596
TACOMA SCREW PRODUCTS	CC	149	CC-149 Concrete Bench Anchors	06/25/25	-98989	333.77	05/23/25	6/25	10	0	45100	747
TAP HOUSE PUB & EATERY	CC	144	CC-144 Lunch Volunteers Golf Tournament	06/25/25	-98988	84.62	06/07/25	6/25	10	0	48500	595
TAP HOUSE PUB & EATERY	CC	144	CC-144 Gift Cards Mayor's Golf Tournament	06/25/25	-98988	100.00	06/07/25	6/25	10	0	48500	595
TAYLOR HAMMIRICH	CL	5236	May 2025 Tumbling Instruction	06/12/25	-99029	1,271.20	06/11/25	5/25	10	159	44022	352
THE BALLOON BIZ	CL	5281	6876 Balloons Police Fishing Rodeo	06/20/25	24064	805.60	06/14/25	6/25	10	0	45000	596
THE CRAB POT	CC	144	CC-144 Lunch NARC Conference	06/25/25	-98988	87.08	06/11/25	6/25	10	0	41740	550
THE HOME DEPOT	CC	149	CC-149 Flowers	06/25/25	-98989	367.42	05/08/25	6/25	10	0	41595	830
THE HOME DEPOT	CC	149	CC-149 Flowers	06/25/25	-98989	270.46	05/08/25	6/25	10	0	41595	830
THE HUMAN BEAN	CC	147	CC-147 Coffee Training/Team Building	06/24/25	-98992	19.09	05/05/25	6/25	10	0	41740	560
THE LAST CALL	CL	5248	June Summer Concert Riverhouse	06/12/25	24056	1,500.00	06/11/25	6/25	10	51	45000	598
THE MILLED OLIVE	CC	144	CC-144 Prizes Mayor's Golf Tournament	06/25/25	-98988	92.39	06/07/25	6/25	10	0	48500	595
THE STAR COURIER NEWSPAPER	CL	5283	2834 Hometown Event Advertising	06/20/25	24065	425.70	06/16/25	6/25	10	0	41810	530
TITAN EXCAVATION & CONSTRUCTION	CL	5311	3374 Freedom Park Rstrm Final Payment	06/24/25	24077	15,131.82	06/10/25	6/25	10	0	45100	747
TOLL BROTHERS	CL	5265	Refund Permit Cancelled	06/13/25	24057	1,770.20	06/10/25	6/25	10	0	40700	884
TREASURE VALLEY BOUNCE N SLIDE	CC	137	CC-137 Recreation School's Out Activity	06/25/25	-98990	1,415.72	05/27/25	6/25	10	174	44022	620
TREASURE VALLEY BOUNCE N SLIDE	CC	143	CC-143 Summer Camp Activity	06/25/25	-98987	1,311.22	06/07/25	6/25	10	104	44022	620
TREASURE VALLEY BOUNCE N SLIDE	CC	143	CC-143 School's Out Summer Event	06/25/25	-98987	998.52	06/01/25	6/25	10	174	44022	620
TREASURE VALLEY COFFEE	CL	5258	10985781 Coffee Bldg/Grounds	06/13/25	-99016	88.95	04/11/25	6/25	10	0	41810	611
TREASURE VALLEY FASTPITCH OFFICIALS	CL	5310	2025SSP Softball Officials Summer	06/24/25	-98994	2,250.00	06/17/25	6/25	10	2	44021	353
UBER.COM	CC	144	CC-144 Uber Travel	06/25/25	-98988	114.39	06/10/25	6/25	10	0	41740	550
UBER.COM	CC	144	CC-144 Uber Travel	06/25/25	-98988	28.60	06/10/25	6/25	10	0	41740	550
ULINE	CL	5291	193449315 Freight Charge	06/20/25	-99003	44.92	05/28/25	6/25	10	0	41540	434
ULINE	CL	5291	193141592 Trash Cans	06/20/25	-99003	2,750.00	05/20/25	6/25	10	0	45100	747
ULINE	CL	5291	37244060 Trash Cans Freedom Park	06/20/25	-99003	5,976.72	06/12/25	6/25	10	0	45100	747
ULINE	CL	5291	193141591 Trash Cans	06/20/25	-99003	4,950.00	05/20/25	6/25	10	0	45100	747
ULINE	CL	5291	192544080 Miscellaneous Tools	06/20/25	-99003	1,762.02	05/06/25	6/25	10	0	41570	613
ULINE	CL	5291	193141590 Picnic Table/Trash Cans	06/20/25	-99003	10,870.49	05/20/25	6/25	10	0	45100	747
VALLEY WIDE COOP	CL	5268	U0013622 Fuel	06/13/25	-99013	1,214.39	06/04/25	6/25	10	0	41560	626
VALLEY WIDE COOP	CL	5268	I166972 Tank Rent	06/13/25	-99013	300.00	06/01/25	6/25	10	0	41560	626
VOLTLINE MEDIA	CL	5233	2507 Labor & Equip Movie Night	06/12/25	-99025	1,000.00	06/09/25	6/25	10	52	45000	598
VOLTLINE MEDIA	CL	5233	2507 Repeat Customer Discount	06/12/25	-99025	-150.00	06/06/25	6/25	10	52	45000	598
WALMART	CC	143	CC-143 Freedom Park Rentals	06/25/25	-98987	289.59	06/01/25	6/25	10	163	44022	621
WALMART	CC	143	CC-143 Summer Camp Supplies	06/25/25	-98987	67.52	06/04/25	6/25	10	104	44022	611
WALMART	CC	143	CC-143 Summer Camp Supplies	06/25/25	-98987	81.03	06/01/25	6/25	10	104	44022	611
WALMART	CC	143	CC-143 Freedom Park Rentals	06/25/25	-98987	146.28	06/07/25	6/25	10	163	44022	621
WALMART	CC	143	CC-143 Baking Camp Week 1	06/25/25	-98987	65.52	06/04/25	6/25	10	102	44022	611
WALMART	CC	143	CC-143 Summer Camp Supplies	06/25/25	-98987	22.89	06/04/25	6/25	10	104	44022	611
WESTERN HEATING & AIR CONDITIONING	CL	5274	382159692 HVAC Repair	06/13/25	-99010	1,250.00	05/20/25	6/25	10	555	41540	434
WESTERN HEATING & AIR CONDITIONING	CL	5288	383949442 Service/HVAC Repair	06/20/25	-99005	4,186.72	06/09/25	6/25	10	555	41540	434
WESTSIDE PIZZA	CC	143	CC-143 Staff Lunch	06/25/25	-98987	267.88	06/05/25	6/25	10	0	41810	611
WHITE PETERSON	CL	5289	168723 Keith Hill-First Church	06/20/25	24066	6,135.33	05/31/25	6/25	10	0	41300	323
WOODY'S OUTDOOR POWER INC	CL	5305	158290 Air Filters/Cap Assembly	06/23/25	24075	28.06	06/06/25	6/25	10	0	41580	447