

CITY OF STAR

For checks paid between: 08/27/26 to 09/08/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY CLERK'S OFFICE	CL 7455	Aug 2026 Ada County Impact Fees	09/01/26	-97888	73,252.30	09/01/26	8/26	10	0	40000	790
ADA COUNTY HIGHWAY DISTRICT	CL 7460	20744 ACHD Impact Fees August 2026	09/03/26	-97885	435,786.00	09/02/26	8/26	10	0	40000	791
ADA COUNTY PROSECUTORS OFFICE	CL 7467	Sept 2026 Prosecutions Contract	09/04/26	-97879	4,459.62	08/24/26	9/26	10	0	41300	327
ADA COUNTY SHERIFF'S OFFICE	CL 7466	123429 Police Services September 2026	09/04/26	-97880	354,289.75	09/01/26	9/26	10	0	42110	365
ALBERTSONS	CC 292	CC-292 Staff Meeting Lunch	09/08/26	-97874	23.30	09/04/26	9/26	10	0	45050	580
ALEXANDER CLARK PRINTING	CL 7410	33267 Administrative Citation Books	08/25/26	24888	663.60	08/18/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CC 290	CC-290 Maintenance Nitrile Gloves	08/28/26	-97901	48.75	07/23/26	8/26	10	0	41590	616
AMAZON CAPITAL SERVICES	CC 290	CC-290 Flagpole Lights	08/28/26	-97901	635.70	08/06/26	8/26	10	130	45070	590
AMAZON CAPITAL SERVICES	CL 7461	1CCW49N73H Heavy Duty Staple Remover	09/03/26	-97884	13.99	09/01/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7461	1QTN6LL7W3 Return - Toner Cartridge	09/03/26	-97884	-129.00	09/01/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7461	1KCJWLWXGP Freedom Park Rentals	09/03/26	-97884	19.98	09/01/26	8/26	10	163	44022	621
AMAZON CAPITAL SERVICES	CL 7461	1W1JCCF3XG Return - Summer Camp	09/03/26	-97884	-13.00	09/01/26	8/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL 7461	17TFNWTQW Sports Supplies	09/03/26	-97884	75.55	09/01/26	8/26	10	0	44021	611
AMAZON CAPITAL SERVICES	CL 7461	17RF33H46H Football Measurement Chain	09/03/26	-97884	273.98	09/01/26	8/26	10	215	44021	612
AMAZON CAPITAL SERVICES	CL 7461	1DYRCJLMMQ Return - Summer Camp	09/03/26	-97884	-26.00	09/01/26	8/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL 7461	116NJ7DM9K B/A School Program Supplies	09/03/26	-97884	36.58	09/01/26	8/26	10	101	44022	612
AMAZON CAPITAL SERVICES	CL 7461	1W1JCCF36P B/A School Program Supplies	09/03/26	-97884	669.26	09/01/26	8/26	10	101	44022	611
AMAZON CAPITAL SERVICES	CL 7461	1DYRCJLMHV Office Supplies	09/03/26	-97884	32.88	09/01/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7461	116NJ7DMR6 Wireless Doorbell B/A Sch Prog	09/03/26	-97884	19.98	09/01/26	8/26	10	101	44022	612
AMAZON CAPITAL SERVICES	CL 7461	1R7MPLDHPT Tire Repair Kit/Label Tape	09/03/26	-97884	150.99	09/01/26	8/26	10	0	41570	613
AMAZON CAPITAL SERVICES	CL 7461	1144NFJLWC Partial Refund Refrigerator	09/03/26	-97884	-30.00	08/05/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7461	1GFKW4RPRI Return - Summer Camp	09/03/26	-97884	-13.00	08/08/26	8/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL 7461	16LNNMYVNN Return - Summer Camp	09/03/26	-97884	-13.00	08/08/26	8/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL 7461	1QTN6LL7QJ Office Supplies	09/03/26	-97884	88.08	09/01/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7461	1CFF14KFFN Return - Summer Camp	09/03/26	-97884	-35.98	08/15/26	8/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL 7461	1GRTTNF3QP C/T Office Toner Cartridge	09/03/26	-97884	129.00	09/01/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7461	17TFNWTDNQ Recreation Supplies	09/03/26	-97884	70.69	09/01/26	8/26	10	0	44022	611
AMAZON CAPITAL SERVICES	CL 7461	14WFGV9NYD Sports Skills Camp Supplies	09/03/26	-97884	211.21	09/01/26	8/26	10	106	44022	611
AMAZON CAPITAL SERVICES	CL 7461	1TW1JYLKQD Baking Camp Equipment	09/03/26	-97884	199.40	09/01/26	8/26	10	102	44022	612
AMAZON CAPITAL SERVICES	CL 7461	1NC7DY3P4J iPads Case B/A School Program	09/03/26	-97884	20.98	09/01/26	8/26	10	0	42200	371
AMAZON CAPITAL SERVICES	CL 7461	1H9H4FTT9N C/T Office Supplies	09/03/26	-97884	24.06	09/01/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7461	1WG64JPVP9 Return - Summer Camp	09/03/26	-97884	-29.67	08/23/26	8/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL 7461	1KCJWLWXCP Office Table/Chairs	09/03/26	-97884	658.00	09/01/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7461	1QFQN93VCM Soccer Equipment	09/03/26	-97884	204.33	09/01/26	8/26	10	230	44021	612
AMAZON CAPITAL SERVICES	CL 7461	1DYRCJLMQR Summer Camp Equipment	09/03/26	-97884	107.66	09/01/26	8/26	10	104	44022	612
AMAZON CAPITAL SERVICES	CL 7461	1CCW49N7CL IT Office Supplies	09/03/26	-97884	640.04	09/01/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7461	1K61T6M3GW C/T Office Toner Cartridge	09/03/26	-97884	248.00	09/01/26	8/26	10	0	41810	611
AMAZON CAPITAL SERVICES	CL 7461	1W1JCCF3F3 C/T Office Supplies	09/03/26	-97884	129.17	09/01/26	8/26	10	0	41810	611
APPLIED CONCEPTS, INC	CL 7464	483532 Radar Trailer	09/04/26	-97881	12,495.00	08/28/26	9/26	10	0	42110	365
ASSOCIATED TAXPAYERS OF IDAHO	CC 290	CC-290 Taxpayer Conference (4 Tix)	08/28/26	-97901	900.00	07/20/26	8/26	10	0	45050	585
BENITON CONSTRUCTION COMPANY	CL 7463	2502309 Star Event Center Req 9	09/04/26	-97882	412,315.79	09/03/26	9/26	10	0	45100	752
BILLS MACHINE SHOP	CL 7417	26-1391 Bridge Component Demo Frdm Prk	08/27/26	-97913	105,000.00	08/17/26	8/26	10	0	45100	747
BURGESS PUMP AND SUPPLY	CL 7426	27912 Service Call Boothill Park	08/27/26	24889	125.00	08/17/26	8/26	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL 7426	27913 Service Call Hunters Creek Prk	08/27/26	24889	125.00	08/17/26	8/26	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL 7426	27914 Service Call HCP Waterfall	08/27/26	24889	125.00	08/17/26	8/26	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL 7426	27915 Service Call Pristine/Pavilion	08/27/26	24889	125.00	08/17/26	8/26	10	565	41550	435
BURGESS PUMP AND SUPPLY	CL 7426	27916 Service Call Freedom Park	08/27/26	24889	125.00	08/18/26	8/26	10	565	41550	435
CANYON COUNTY CLERK	CL 7458	Aug 2026 Prosecution Services	09/03/26	24909	100.00	09/02/26	8/26	10	0	41300	328
CAPRIOTTIS SANDWICH SHOP	CC 292	CC-292 Building Dept Meeting	09/08/26	-97874	96.78	08/15/26	9/26	10	0	45050	580
CAPRIOTTIS SANDWICH SHOP	CC 292	CC-292 Planning Plan Review Training	09/08/26	-97874	64.72	09/06/26	9/26	10	0	41740	560
CARTER COMFORT SYSTEMS	CL 7432	i49222 Renew Annual Commercial Acct	08/27/26	24890	1,686.00	02/23/26	8/26	10	555	41540	434
COBB 308	CC 290	CC-290 Car Wash	08/28/26	-97901	39.00	08/12/26	8/26	10	568	41560	437
D&B SUPPLY CO	CL 7428	3814 Trimmer Head/Filter Kits/Tires	08/27/26	24891	200.29	08/03/26	8/26	10	0	41560	627
D&B SUPPLY CO	CL 7428	4340 Chainsaw Repair	08/27/26	24891	20.00	08/03/26	8/26	10	0	41580	433
D&B SUPPLY CO	CL 7428	2223 Backpack & Handheld Blowers	08/27/26	24891	1,239.94	08/20/26	8/26	10	0	41570	619
DANA PARTRIDGE	CL 7437	Services 08/13/26 to 08/26/26	08/27/26	-97904	3,343.07	08/26/26	8/26	10	0	41740	565
DENIELLE REDONDO	CL 7420	Aug 2026 Pelvic Barre Instruction	08/27/26	-97912	455.00	08/26/26	8/26	10	156	44022	352

DONALD ANDERSON	CL	7424	Refund Passport Photo Fee	08/27/26	24892	25.00	08/27/26	8/26	10	0	32018	
DOWDY'S AUTOMOTIVE SERVICE STAR	CL	7433	180393 Rec Bus Repair	08/27/26	24893	623.83	07/30/26	8/26	10	568	41560	437
ECI CONTRACTORS	CL	7449	Aug 2026 Electrical Inspections	09/01/26	-97893	15,611.36	09/01/26	8/26	10	0	40500	454
EXPRESS SERVICES, INC	CL	7414	34335587 Temp EE Pablo Rodriguez	08/26/26	-97915	1,080.00	08/19/26	8/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7414	34335587 Temp EE Noah Richard	08/26/26	-97915	648.00	08/19/26	8/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7470	34367115 Temp EE Pablo Rodriguez	09/04/26	-97876	1,080.00	08/26/26	9/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7470	34399926 Temp EE Noah Verduzco	09/04/26	-97876	1,080.00	09/02/26	9/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7470	34399926 Temp EE Pablo Rodriguez	09/04/26	-97876	1,080.00	09/02/26	9/26	10	0	41740	565
EXPRESS SERVICES, INC	CL	7470	34367115 Temp EE Noah Verduzco	09/04/26	-97876	1,100.25	08/26/26	9/26	10	0	41740	565
FLAGPOLE FARM INC	CC	290	CC-290 Flag Poles/Flags Liberty Hall	08/28/26	-97901	768.00	08/12/26	8/26	10	0	45100	752
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7425	29171262-1 PVC Bushings	08/27/26	-97909	84.50	08/21/26	8/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7425	28852956-1 Flex Swing Pipe	08/27/26	-97909	28.82	08/06/26	8/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7425	28764126-1 Roam Kit	08/27/26	-97909	261.29	08/10/26	8/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7425	29170910-1 Couplers/Rotors/Netafim/Qk Fix	08/27/26	-97909	1,089.70	08/21/26	8/26	10	565	41550	435
IDAHO PRESS	CL	7441	71235 Ord 440-2026 Moyle Junction	08/28/26	-97902	198.00	08/24/26	8/26	10	0	41810	530
IDAHO PRESS	CL	7441	70988 PH Mike Johnson Annexation	08/28/26	-97902	82.71	08/14/26	8/26	10	0	41810	530
IDAHO PRESS	CL	7441	70854 Ord 438-2026 Appropriations	08/28/26	-97902	145.34	08/10/26	8/26	10	0	41810	530
IDAHO PRESS	CL	7441	70987 PH State/Main Multi-Use	08/28/26	-97902	97.35	08/14/26	8/26	10	0	41810	530
IDAHO PRESS	CL	7456	71310 N Plummer Rd Annex	09/01/26	-97887	88.20	08/27/26	8/26	10	0	41810	530
IDAHO PRESS	CL	7456	71311 N Pollard Rd Annex	09/01/26	-97887	86.37	08/27/26	8/26	10	0	41810	530
IDAHO PRESS	CL	7456	71309 Crypto Currency ATMS	09/01/26	-97887	115.65	08/27/26	8/26	10	0	41810	530
IDAHO PRESS	CL	7456	71313 Star Fire Station Kingsbury	09/01/26	-97887	88.20	08/27/26	8/26	10	0	41810	530
IDAHO PRESS	CL	7456	71308 Meeting Date Change	09/01/26	-97887	44.04	08/27/26	8/26	10	0	41810	530
IDAHO PRESS	CL	7456	71312 Freedom Park Rezone/Annex	09/01/26	-97887	108.33	08/27/26	8/26	10	0	41810	530
IDAHO TRACTOR INC	CL	7439	9140 Bushings SXS/Oil Filter	08/28/26	24894	255.79	08/12/26	8/26	10	568	41560	437
IDAHO TRACTOR INC	CL	7439	9198 Fuel Filter & Element	08/28/26	24894	425.47	08/19/26	8/26	10	568	41560	437
IDAHO TRACTOR INC	CL	7439	9051 Return Credit	08/28/26	24894	-205.35	08/04/26	8/26	10	568	41560	437
IDAHO TRACTOR INC	CL	7439	9049 Hook Lock/Tires (4)	08/28/26	24894	984.80	08/04/26	8/26	10	568	41560	437
IDAHO TRACTOR INC	CL	7439	9050 Oil/Oil Filter	08/28/26	24894	323.87	08/04/26	8/26	10	568	41560	437
IDAHO TRACTOR INC	CL	7445	9140 Balance owed	08/28/26	24906	2,000.00	08/12/26	8/26	10	568	41560	437
IDEAL DEMOLITION SERVICES, LLC	CL	7423	20264730 Refund Permit Overpayment	08/27/26	24895	2,424.41	08/26/26	8/26	10	0	32252	
INSPECT LLC	CL	7447	Aug 2026 Plumbing Inspections	09/01/26	-97895	18,847.02	09/01/26	8/26	10	0	40500	453
INTERNATIONAL CODE COUNCIL	CC	292	CC-292 Professional Memberships	09/08/26	-97874	180.00	08/07/26	9/26	10	356	48990	570
INVICTUS TECHNOLOGY & EQUIPMENT	CL	7413	10152 Replace Network Switches/Wifi	08/26/26	24896	18,000.00	08/25/26	8/26	10	0	42200	371
JEAN HENSCHIED	CL	7419	Aug 2026 Intro Yoga Instruction	08/27/26	24897	175.00	08/26/26	8/26	10	153	44022	352
JOHN DEERE FINANCIAL	CL	7440	95312 Oil/Oil Filter	08/28/26	24898	233.40	07/23/26	8/26	10	568	41560	437
JOHN DEERE FINANCIAL	CL	7440	95370 Hydro Fluid	08/28/26	24898	62.95	07/29/26	8/26	10	0	41580	433
KEELY ELECTRIC	CL	7471	2234 Landscape Electrical Posts Repair	09/04/26	-97875	894.25	08/24/26	9/26	10	556	41540	434
L&L TREE SERVICE, LLC	CL	7434	Transplant Scotch Pine	08/27/26	24899	1,275.00	08/19/26	8/26	10	0	41595	830
LARRY BEARG	CL	7421	Aug 2026 Tai Chi Instruction	08/27/26	-97911	1,015.00	08/26/26	8/26	10	152	44022	352
LEONARD SLENDER	CL	7468	Est 22462 Seal Coating CH/WS/BHP Balance	09/04/26	-97878	13,800.00	09/03/26	9/26	10	564	41550	435
M ENTERPRIZES AUCTION SERVICES	CL	7409	Auctioneer HT Pie Auction	08/25/26	24900	750.00	07/04/26	8/26	10	0	45000	597
MAVERIK	CC	290	CC-290 Fuel	08/28/26	-97901	97.52	08/05/26	8/26	10	0	41560	626
MAVERIK	CC	290	CC-290 Fuel	08/28/26	-97901	90.66	07/22/26	8/26	10	0	41560	626
MAVERIK	CC	290	CC-290 Fuel	08/28/26	-97901	85.53	08/02/26	8/26	10	0	41560	626
MAVERIK	CC	290	CC-290 Fuel	08/28/26	-97901	115.27	08/14/26	8/26	10	0	41560	626
MAVERIK	CC	290	CC-290 Fuel	08/28/26	-97901	102.41	08/09/26	8/26	10	0	41560	626
MICROSOFT	CC	291	CC-291 MS 365 Business Standard	08/28/26	-97899	354.51	07/26/26	8/26	10	0	42200	372
MICROSOFT	CC	291	CC-291 MS 365 Copilot Business	08/28/26	-97899	173.39	07/23/26	8/26	10	0	42200	372
MICROSOFT	CC	291	CC-291 MS 365 Business Basic	08/28/26	-97899	352.80	07/25/26	8/26	10	0	42200	372
MICROSOFT	CC	291	CC-291 Exchange Online Plan 1	08/28/26	-97899	35.70	08/03/26	8/26	10	0	42200	372
MTM WOODWORKS	CL	7465	190937 Install Cabinets Liberty Hall	09/04/26	24910	3,155.00	09/01/26	9/26	10	0	45100	752
NAPA AUTO PARTS	CL	7430	147396 Trailer Brake Module	08/27/26	-97907	365.99	08/07/26	8/26	10	568	41560	437
NAPA AUTO PARTS	CL	7430	147567 Coupler Lock	08/27/26	-97907	33.99	08/11/26	8/26	10	0	41580	447
NAPA AUTO PARTS	CL	7430	147046 Engine Degreaser/Brake Control	08/27/26	-97907	145.18	07/31/26	8/26	10	568	41560	437
NAPA AUTO PARTS	CL	7430	147280 Battery Cable/Brush	08/27/26	-97907	18.24	08/05/26	8/26	10	568	41560	437
NAPA AUTO PARTS	CL	7430	147068 Return Brake Control	08/27/26	-97907	-76.99	08/01/26	8/26	10	568	41560	437
NIKI DEAN	CL	7418	Aug 2026 Gentle Yoga Instruction	08/28/26	24901	1,120.00	08/26/26	8/26	10	153	44022	352
NIKI DEAN	CL	7418	Aug 2026 Restorative Yoga Instruction	08/28/26	24901	238.00	08/26/26	8/26	10	153	44022	352
OLIVE GARDEN	CC	290	CC-290 Meeting with Reps	08/28/26	-97901	163.57	08/05/26	8/26	10	0	45050	585

PERSONNEL PLUS	CL	7411	154940	Temp EE Richard Yarno	08/26/26	-97916	943.20	07/25/26	8/26	10	0	41740	565
PERSONNEL PLUS	CL	7411	155043	Temp EE Richard Yarno	08/26/26	-97916	943.20	08/15/26	8/26	10	0	41740	565
PERSONNEL PLUS	CL	7411	155019	Temp EE Richard Yarno	08/26/26	-97916	943.20	08/08/26	8/26	10	0	41740	565
PERSONNEL PLUS	CL	7411	154965	Temp EE Richard Yarno	08/26/26	-97916	943.20	08/01/26	8/26	10	0	41740	565
PERSONNEL PLUS	CL	7411	155043	Temp EE Jody Robinson	08/26/26	-97916	943.20	08/15/26	8/26	10	0	41740	565
PERSONNEL PLUS	CL	7411	155019	Temp EE Clair Fisher	08/26/26	-97916	387.84	08/08/26	8/26	10	0	41740	565
PERSONNEL PLUS	CL	7469	155091	Temp EE Jody Robinson	09/04/26	-97877	943.20	08/22/26	9/26	10	0	41740	565
PERSONNEL PLUS	CL	7469	155091	Temp EE Richard Yarno	09/04/26	-97877	943.20	08/22/26	9/26	10	0	41740	565
PORTAFROS LLC	CL	7462	151881-1	River House Concert Port Rstrm	09/03/26	-97883	376.00	08/31/26	8/26	10	567	41550	435
RARE STEAKHOUSE	CC	290	CC-290	Meeting with Police Chief	08/28/26	-97901	136.53	08/07/26	8/26	10	0	45050	585
RARE STEAKHOUSE	CC	290	CC-290	Planning/Zoning Meeting	08/28/26	-97901	91.82	08/05/26	8/26	10	0	45050	585
RARE STEAKHOUSE	CC	290	CC-290	Clerk/Treasurer Meeting	08/28/26	-97901	209.60	07/21/26	8/26	10	0	45050	585
RECLAIMED LUMBER PRODUCTS	CC	292	CC-292	City Hall Remodel	09/08/26	-97874	1,658.48	09/03/26	9/26	10	555	41540	434
REMARKABLE OSLO	CC	290	CC-290	International Fee	08/28/26	-97901	0.03	08/03/26	8/26	10	0	42200	372
REMARKABLE OSLO	CC	290	CC-290	Tablet Fee	08/28/26	-97901	4.23	08/03/26	8/26	10	0	42200	372
RIMI INC	CL	7448	Aug 2026	Mechanical Inspections	09/01/26	-97894	28,961.53	09/01/26	8/26	10	0	40500	455
RIVER VALLEY WOODWORKS	CL	7416	1288	Refurbish Tree House Frdm Park	08/26/26	24902	750.00	08/24/26	8/26	10	0	45100	747
ROYALTY ELECTRIC LLC	CL	7435	26013-12	Conference Room Remodel	08/27/26	-97905	1,851.00	08/24/26	8/26	10	555	41540	434
ROYALTY ELECTRIC LLC	CL	7459	26001-9	Phone Service August 2026	09/03/26	-97886	1,176.00	09/01/26	8/26	10	0	41100	416
SBI CONTRACTING INC	CL	7442	12149	City Hall Office Signs	08/28/26	24903	1,120.00	08/25/26	8/26	10	0	41810	743
SBI CONTRACTING INC	CL	7442	12159	Memorial Plaques	08/28/26	24903	1,215.00	08/25/26	8/26	10	0	41810	743
SBI CONTRACTING INC	CL	7442	12153	Veterans Garden Plaques	08/28/26	24903	5,030.00	08/25/26	8/26	10	0	45100	747
SHERWIN WILLIAMS	CL	7427	3074922225	Paint/Stain Blake Haven Fence	08/27/26	-97908	28.26	08/06/26	8/26	10	550	41540	434
SIMPLOT TURF & HORTICULTURE	CL	7438	216089918	Herbicide	08/27/26	-97903	3,031.00	08/05/26	8/26	10	560	41550	435
SIMPLOT TURF & HORTICULTURE	CL	7438	216089970	Fertilizer Boothill/Vets Gardn	08/27/26	-97903	1,775.00	08/06/26	8/26	10	560	41550	435
SPEAKFLOW	CC	290	CC-290	Program Yearly Fee	08/28/26	-97901	120.00	07/22/26	8/26	10	0	42200	372
STAR COUNTRY CAFE	CC	292	CC-292	Building Dept Meeting	09/08/26	-97874	80.84	07/23/26	9/26	10	0	45050	580
STAR FIRE DEPARTMENT	CL	7454	Aug 2026	Star Fire Impact Fees	09/01/26	24907	179,934.28	09/01/26	8/26	10	0	40000	734
STARLINK INTERNET	CC	291	CC-291	Internet Service	08/28/26	-97899	55.00	08/12/26	8/26	10	0	41100	419
STOR-MOR SYSTEMS, INC	CL	7444		Storage Shed Boothill Park Dep	08/28/26	-97900	300.00	08/27/28	8/26	10	0	45100	748
STOR-MOR SYSTEMS, INC	CL	7457	8353	Storage Shed Boothill Park	09/02/26	24908	2,350.00	07/06/26	8/26	10	0	45100	748
SWEET BRIAR	CL	7436		Summer Concert Series	08/27/26	24904	1,000.00	08/25/26	8/26	10	51	45000	598
TAP HOUSE PUB & EATERY	CC	290	CC-290	Meeting with Fire District	08/28/26	-97901	87.80	08/19/26	8/26	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	290	CC-290	Mtg w Commissioner Davidson AC	08/28/26	-97901	68.72	07/20/26	8/26	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	290	CC-290	Budget Mtg w Councilman Day	08/28/26	-97901	81.96	08/04/26	8/26	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	292	CC-292	Monthly Inpsector Meeting	09/08/26	-97874	65.17	08/12/26	9/26	10	0	45050	580
TAYLOR HAMMRICH	CL	7422	Aug 2026	Tumbling Instruction	08/27/26	-97910	1,195.60	08/26/26	8/26	10	159	44022	352
TERIYAKI MADNESS	CC	292	CC-292	Staff Meeting Lunch	09/08/26	-97874	37.48	09/04/26	9/26	10	0	45050	580
THE HUMAN BEAN	CC	292	CC-292	Dept Field Trip Job Sites	09/08/26	-97874	12.92	08/29/26	9/26	10	0	45050	580
TREASURE VALLEY BOUNCE N SLIDE	CL	7415	4962	Summer Camps	08/26/26	-97914	2,304.00	06/25/26	8/26	10	104	44022	442
TREASURE VALLEY BOUNCE N SLIDE	CL	7415	4968	Summer Camps	08/26/26	-97914	1,507.00	07/23/26	8/26	10	104	44022	442
TREASURE VALLEY BOUNCE N SLIDE	CL	7415	4967	Summer Camps	08/26/26	-97914	1,716.00	07/16/26	8/26	10	104	44022	442
TREASURE VALLEY BOUNCE N SLIDE	CL	7415	5646	Summer Camps	08/26/26	-97914	1,654.50	06/22/26	8/26	10	104	44022	442
TREASURE VALLEY BOUNCE N SLIDE	CL	7415	5647	Summer Camps	08/26/26	-97914	2,108.00	06/23/26	8/26	10	104	44022	442
TREASURE VALLEY BOUNCE N SLIDE	CL	7415	4955	Summer Camps	08/26/26	-97914	1,120.00	06/04/26	8/26	10	104	44022	442
TREASURE VALLEY BOUNCE N SLIDE	CL	7415	4956	Summer Camps	08/26/26	-97914	1,610.00	06/04/26	8/26	10	104	44022	442
TREASURE VALLEY BOUNCE N SLIDE	CL	7415	4420	Hometown Celebration	08/26/26	-97914	5,120.00	07/04/26	8/26	10	0	45000	597
TREASURE VALLEY BOUNCE N SLIDE	CL	7415	4959	Summer Camps	08/26/26	-97914	1,759.00	06/22/26	8/26	10	104	44022	442
TREASURE VALLEY BOUNCE N SLIDE	CL	7415	4965	Summer Camps	08/26/26	-97914	1,650.00	07/01/26	8/26	10	104	44022	442
TREASURE VALLEY COFFEE	CL	7450	11617341	Coffee/Sports Drinks/Hot Choc	09/01/26	-97892	142.20	08/28/26	8/26	10	0	41810	611
VALLEY WIDE COOP	CL	7452	B19072	Fuel Midgrade-Non	09/01/26	-97890	1,084.00	08/26/26	8/26	10	568	41560	437
VALLEY WIDE COOP	CL	7452	B19071	Fuel Dyed Diesel	09/01/26	-97890	1,639.90	08/26/26	8/26	10	568	41560	437
VALLEY WIDE COOP	CL	7452	B18232	Fuel Midgrade-Non	09/01/26	-97890	1,709.71	08/13/26	8/26	10	568	41560	437
VERIZON WIRELESS	CL	7251	6147549016	Monthly Cell Phones	07/21/26	24911	1,272.36	07/01/26	7/26	10	0	41100	373
WESTERN HEATING & AIR CONDITIONING	CL	7431	486588424	Service Call for AC City Hall	08/27/26	-97906	502.02	08/20/26	8/26	10	555	41540	434
WESTERN RECORDS DESTRUCTION	CL	7453	0825977	02-64 Gallon/Console City Hall	09/01/26	-97889	72.00	09/01/26	8/26	10	0	41100	411
WOODY'S OUTDOOR POWER INC	CL	7429	170561	Handheld Blowers	08/27/26	24905	761.95	08/19/26	8/26	10	0	41570	619
YORGASON LAW OFFICES PLLC	CL	7451	1310	City Attorney Monthly Services	09/01/26	-97891	4,350.00	09/01/26	8/26	10	0	41300	322
YORGASON LAW OFFICES PLLC	CL	7451	1310	City Attorney Additional Svcs	09/01/26	-97891	125.00	09/01/26	8/26	10	0	41300	322