

CITY OF STAR

For checks paid between: 09/09/26 to 09/29/26

Vendor Name	Doc #	Invoice #/Description	Date	Warrant	Amount	Inv Date	Period	Fund	Org	Account	Object
ADA COUNTY LANDFILL	CL 7530	412616 Landfill Fees	09/23/26	24935	\$ 36.63	09/15/26	9/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 7530	412714 Landfill Fees	09/23/26	24935	\$ 79.20	09/15/26	9/26	10	0	41595	831
ADA COUNTY LANDFILL	CL 7530	413035 Landfill Fees	09/23/26	24935	\$ 31.35	09/16/26	9/26	10	0	41595	831
ALBERTSONS	CC 293	CC-293 Freedom Park Concessions	09/23/26	-97843	\$ 18.54	07/21/26	9/26	10	162	44022	621
AMAZON CAPITAL SERVICES	CL 7519	1PQYH9TQHF Return Credit - Summer Camp	09/18/26	-97845	\$ (25.99)	07/26/26	9/26	10	104	44022	611
AMAZON CAPITAL SERVICES	CL 7519	19WHY4LRVF BALANCE Summer Camp Supplies	09/18/26	-97845	\$ 89.20	09/01/26	9/26	10	104	44022	611
ANYPROMO.COM	CC 295	CC-295 State of City Booth	09/29/26	-97832	\$ 517.74	09/17/26	9/26	10	0	45050	584
AQUARIUM OF BOISE	CC 293	CC-293 School Day Out Field Trip	09/23/26	-97843	\$ 126.99	07/17/26	9/26	10	109	44022	620
AQUARIUM OF BOISE	CC 293	CC-293 School Day Out Field Trip	09/23/26	-97843	\$ 134.00	07/17/26	9/26	10	109	44022	620
ASSOCIATION OF IDAHO CITIES	CL 7528	200015105 AIC Fall Mtg Chadwick,Tilton	09/23/26	-97841	\$ 130.00	09/21/26	9/26	10	0	41740	560
ATLAS TECHNICAL CONSULTANTS, LLC	CL 7501	42951 Event Center Mileage	09/10/26	-97855	\$ 39.60	08/20/26	9/26	10	0	45100	752
ATLAS TECHNICAL CONSULTANTS, LLC	CL 7501	42951 Event Cntr Subgrade Inspector	09/10/26	-97855	\$ 312.50	08/20/26	9/26	10	0	45100	752
BASELINE INC	CL 7476	18708-2026 Software Freedom Pk Sprinklers	09/09/26	-97870	\$ 219.00	08/01/26	9/26	10	0	42200	372
BIG AL'S MERIDIAN	CC 293	CC-293 Summer Camp Field Trip	09/23/26	-97843	\$ 1,128.75	08/06/26	9/26	10	104	44022	620
BRIGHAM YOUNG UNIVERSITY IDAHO	CL 7494	583148664 Scholarship Zain Johnson	09/10/26	24912	\$ 1,069.00	09/10/26	9/26	10	0	48520	840
BUDGET RENT A CAR	CC 293	CC-293 Bus Rental	09/23/26	-97843	\$ 859.68	08/07/26	9/26	10	568	41560	437
BUDGET RENT A CAR	CC 293	CC-293 Bus Rental	09/23/26	-97843	\$ 863.20	08/07/26	9/26	10	568	41560	437
CANON FINANCIAL SERVICES, INC	CL 7510	43853201 Leases for 2 Copiers	09/18/26	-97852	\$ 256.24	09/11/26	9/26	10	0	42200	374
CANON FINANCIAL SERVICES, INC	CL 7510	43853204 Shared Copier S&W	09/18/26	-97852	\$ 522.66	09/11/26	9/26	10	0	42200	374
CHILDREN'S MUSEUM OF IDAHO	CC 293	CC-293 Summer Camp Field Trip	09/23/26	-97843	\$ 436.00	08/04/26	9/26	10	104	44022	620
COBB 308	CC 293	CC-293 Car Wash	09/23/26	-97843	\$ 32.00	08/06/26	9/26	10	568	41560	437
COSTCO	CC 293	CC-293 Freedom Park Concessions	09/23/26	-97843	\$ 898.61	08/10/26	9/26	10	162	44022	621
COSTCO	CC 293	CC-293 Before/After School Supplies	09/23/26	-97843	\$ 398.65	08/18/26	9/26	10	101	44022	611
COSTCO	CC 293	CC-293 Freedom Park Concessions	09/23/26	-97843	\$ 423.70	07/22/26	9/26	10	162	44022	621
D&B SUPPLY CO	CL 7495	8758 Blower/Pliers/Wrench	09/10/26	24913	\$ 816.73	08/27/26	9/26	10	0	41570	613
DAINA KINGSTON	CL 7538	Refund Vendor Permit	09/24/26	24936	\$ 25.00	09/24/26	9/26	10	0	32013	
DANA PARTRIDGE	CL 7493	Services 08/27/26 to 09/09/26	09/10/26	-97858	\$ 3,408.68	09/10/26	9/26	10	0	41740	565
DANA PARTRIDGE	CL 7536	Services 09/10/26 to 09/23/26	09/24/26	-97837	\$ 3,318.16	09/24/26	9/26	10	0	41740	565
DANIEL FEWKES	CL 7507	Dump Truck/Trailer/Kubota	09/17/26	24923	\$88,000.00	09/17/26	9/26	10	0	45110	744
DAVID SHAW	CL 7492	Refund Riverhouse Deposit	09/10/26	24914	\$ 500.00	09/10/26	9/26	10	0	40700	882
DEX IMAGING	CL 7480	AR15929072 Monthly Copier Lease	09/10/26	-97866	\$ 298.93	09/01/26	9/26	10	0	42200	374
DOLLAR TREE	CC 293	CC-293 Before/After School Supplies	09/23/26	-97843	\$ 7.95	08/10/26	9/26	10	101	44022	611
DOWDY'S AUTOMOTIVE SERVICE STAR	CL 7522	WO 180393 Speedometer/AC Repair Rec Bus	09/18/26	24925	\$ 1,458.46	09/02/26	9/26	10	0	41580	433
DRUGFREE IDAHO, INC	CL 7506	2534682 Pre-employment Drug Test (4)	09/17/26	24926	\$ 220.00	09/01/26	9/26	10	0	41810	534
EMPLOYEE RELATIONS, INC	CL 7485	101649 Background Checks	09/10/26	-97862	\$ 258.25	08/31/26	9/26	10	0	41810	533
EXPRESS SERVICES, INC	CL 7514	34434391 Temp EE Noah Verduzco	09/18/26	-97849	\$ 1,080.00	09/09/26	9/26	10	0	41740	565
EXPRESS SERVICES, INC	CL 7514	34434391 Temp EE Pablo Rodriguez	09/18/26	-97849	\$ 1,080.00	09/09/26	9/26	10	0	41740	565
FATBEAM LLC	CL 7474	74546 Fiber Optic Internet Service	09/09/26	-97872	\$ 4,415.00	09/01/26	9/26	10	0	41100	419
FISHER'S TECHNOLOGY	CL 7481	1720462 Copier City Hall	09/10/26	-97865	\$ 146.70	09/01/26	9/26	10	0	42200	374
FISHER'S TECHNOLOGY	CL 7481	1720463 Copier Rec Center	09/10/26	-97865	\$ 376.99	09/01/26	9/26	10	0	42200	374
FROST HOMES, LLC	CL 7534	Refund Police Mitigation Fee	09/23/26	24937	\$ 3,360.00	09/14/26	9/26	10	0	39010	
FROST HOMES, LLC	CL 7534	Refund Star Police Impact Fee	09/23/26	24937	\$ 680.88	09/14/26	9/26	10	0	33621	
FROST HOMES, LLC	CL 7534	20263761 Refund Cancelled Bldg Permit	09/23/26	24937	\$ 3,582.10	09/14/26	9/26	10	0	32251	
FROST HOMES, LLC	CL 7534	Refund CHD4 Impact Fee	09/23/26	24937	\$ 5,050.00	09/14/26	9/26	10	0	33619	
FROST HOMES, LLC	CL 7534	Refund Star Parks Impact Fee	09/23/26	24937	\$ 4,695.76	09/14/26	9/26	10	0	33612	
FROST HOMES, LLC	CL 7534	Refund Star Fire Impact Fee	09/23/26	24937	\$ 2,152.00	09/14/26	9/26	10	0	33616	
GAMEFACE ATHLETICS	CL 7484	324658 Fall Soccer Uniforms Balance	09/10/26	-97863	\$ 46.80	09/08/26	9/26	10	230	44021	615
GEM STATE PAPER & SUPPLY COMPANY	CL 7515	3124567-1 Janitorial Supplies	09/18/26	-97848	\$ 83.52	08/26/26	9/26	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL 7515	3124548-1 Janitorial Supplies/Wasp Spray	09/18/26	-97848	\$ 230.71	08/26/26	9/26	10	553	41540	434

GEM STATE PAPER & SUPPLY COMPANY	CL	7515	3124567 Janitorial Supplies	09/18/26	-97848	\$ 75.98	08/12/26	9/26	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	7515	3124548 Janitorial Supplies	09/18/26	-97848	\$ 4,461.22	08/12/26	9/26	10	553	41540	434
GEM STATE PAPER & SUPPLY COMPANY	CL	7515	3124497 Janitorial Supplies	09/18/26	-97848	\$ 36.24	09/09/26	9/26	10	553	41540	434
GREYLOCH	CL	7496	17306 Cabinets Liberty Hall	09/10/26	24915	\$ 9,590.44	08/20/26	9/26	10	0	45100	752
GREYLOCH	CL	7516	16693 Cabinets Liberty Hall	09/18/26	24927	\$ 1,337.65	09/02/26	9/26	10	555	41540	434
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	29399518-1 Pipe Thread/Bushings/Rotors	09/28/26	-97834	\$ 1,096.36	09/02/26	9/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	29481446-1 PVC Pipe Gasket	09/28/26	-97834	\$ 32.83	09/08/26	9/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	29506500-1 Irr Fittings/Pipe Liberty Hall	09/28/26	-97834	\$ 335.86	09/09/26	9/26	10	0	45100	756
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	000000050 Credit Prior Payment	09/28/26	-97834	\$ (557.56)	10/13/22	9/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	29375206-1 Sprinklers Hunter PGJ Pop ups	09/28/26	-97834	\$ 336.75	09/01/26	9/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	000000199 Credit Prior Payment	09/28/26	-97834	\$ (182.45)	08/21/25	9/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	8213995 Credit Warranty Claim	09/28/26	-97834	\$ (225.53)	09/28/22	9/26	10	0	45100	756
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	000000216 Credit Prior Payment	09/28/26	-97834	\$ (384.13)	10/17/25	9/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	29278538-1 Sprinklers Hunter I-25 Ultra	09/28/26	-97834	\$ 665.60	08/27/26	9/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	29184412-1 Sprinkler Marking Flags	09/28/26	-97834	\$ 60.00	08/24/26	9/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	29278538-2 Sprinklers Hunter I-25	09/28/26	-97834	\$ 41.60	08/27/26	9/26	10	565	41550	435
HERITAGE LANDSCAPE SUPPLY GROUP	CL	7541	29235565-1 Sprinklers Hunter Pro Pop ups	09/28/26	-97834	\$ 161.50	08/25/26	9/26	10	565	41550	435
HORIZON	CL	7521	3L275862 Shovels/Rakes	09/18/26	24928	\$ 836.10	09/09/26	9/26	10	0	41570	613
IDAHO POWER COMPANY	CL	7531	0030204591 Hunters Creek Street Lights	09/23/26	-97839	\$ 9.16	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033372621 10405 W Otter Rock Dr Pond	09/23/26	-97839	\$ 1,071.18	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033380347 W Otter Rock Dr Outlets	09/23/26	-97839	\$ 27.68	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0030980194 Floating Feather/Plummer	09/23/26	-97839	\$ 5.10	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033367599 W Otter Rock Dr Pump	09/23/26	-97839	\$ 108.12	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0030885171 11665 W State St C	09/23/26	-97839	\$ 145.55	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0030943198 11665 W State St Fire Dept	09/23/26	-97839	\$ 3.38	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0030968905 W Picket Cr/Pollard Ln	09/23/26	-97839	\$ 4.37	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033022594 960 S Main Bathroom	09/23/26	-97839	\$ 125.57	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0031088776 Star/Hiddenbrook 41CM	09/23/26	-97839	\$ 5.15	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0031106309 946 S Main Event Center	09/23/26	-97839	\$ 19.81	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0031058541 2361 N Pollard Ln	09/23/26	-97839	\$ 66.99	09/11/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033475887 894 S Main St Shop	09/23/26	-97839	\$ 61.85	09/11/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0031030388 9350 W Floating Feather Rd	09/23/26	-97839	\$ 680.16	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033474213 894 S Main Street	09/23/26	-97839	\$ 87.65	09/11/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033207655 11665 W State St A1	09/23/26	-97839	\$ 206.00	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033207654 11665 W State St A	09/23/26	-97839	\$ 511.65	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033022572 1310 N Little Camas BG Shop	09/23/26	-97839	\$ 206.56	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033022587 1500 N Star Rd HC Park	09/23/26	-97839	\$ 611.08	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033022592 1300 N Star Rd HC Entry Light	09/23/26	-97839	\$ 418.69	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033022554 1250 N Star Rd HC Pump	09/23/26	-97839	\$ 559.87	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033022563 10775 W State St Star Outreach	09/23/26	-97839	\$ 210.63	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033022576 11225 W Blake Dr Blake Park	09/23/26	-97839	\$ 57.50	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033075641 Highbrook/Hwy 44 St Lights	09/23/26	-97839	\$ 13.62	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033022596 Blake Park Sprinklers	09/23/26	-97839	\$ 3.98	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0032863988 960 S Main Street	09/23/26	-97839	\$ 335.81	09/11/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033157130 11380 W Hidden Brook Dr	09/23/26	-97839	\$ 61.83	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0032863989 960 S Main Street	09/23/26	-97839	\$ 347.62	09/11/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0030204606 Street Lights Blake Park	09/23/26	-97839	\$ 10.70	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033022580 State/Plummer Street Lights	09/23/26	-97839	\$ 5.49	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033022584 Street Lights Star	09/23/26	-97839	\$ 490.58	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0033022589 10769 W State St City Hall	09/23/26	-97839	\$ 1,110.66	09/15/26	9/26	10	0	41100	412
IDAHO POWER COMPANY	CL	7531	0031017089 S Moyle & W State St	09/23/26	-97839	\$ 10.82	09/15/26	9/26	10	0	41100	412

IDAHO PRESS	CL	7540	72167 Ord 443-2026 Virt Curr Kiosk	09/25/26	-97835	\$	99.18	09/19/26	9/26	10	0	41810	530
IDAHO PRESS	CL	7540	71946 2361 N Pollard Annex/Zoning	09/25/26	-97835	\$	90.03	09/11/26	9/26	10	0	41810	530
IDAHO PRESS	CL	7540	72168 Ord 441-2026 Rusty Flats Sub	09/25/26	-97835	\$	177.87	09/19/26	9/26	10	0	41810	530
IDAHO PRESS	CL	7540	72047 Ord 442-2026 Toscano Estates	09/25/26	-97835	\$	188.85	09/16/26	9/26	10	0	41810	530
IDAHO PRESS	CL	7540	71947 Refresh Church Rezone/DA/CU	09/25/26	-97835	\$	80.88	09/11/26	9/26	10	0	41810	530
IDAHO PRESS	CL	7540	71948 Jasper Ridge Sub Annex/DA/PP	09/25/26	-97835	\$	97.35	09/11/26	9/26	10	0	41810	530
IDAHO PRESS	CL	7540	72020 Freedom Park Prelim/Final Plat	09/25/26	-97835	\$	99.18	09/12/26	9/26	10	0	41810	530
IDAHO STATE POLICE	CL	7486	BCI0295 Fingerprint Processing (2)	09/10/26	24916	\$	74.00	09/04/26	9/26	10	0	41810	533
IDAHO STATE UNIVERSITY	CL	7537	020197844 Scholarship Hallie Nielsen	09/24/26	24938	\$	2,500.00	09/24/26	9/26	10	0	48520	840
IDAHO TRACTOR INC	CL	7500	44691 Kubota RTVX2L-SKLH-1	09/10/26	24917	\$20,906.22		08/26/26	9/26	10	0	45110	744
IDAHO TRACTOR INC	CL	7524	9405 Fuel Cap	09/18/26	24929	\$	78.83	09/09/26	9/26	10	0	41580	433
IDAHO TRACTOR INC	CL	7524	9366 Oil Filters/Linch Pins/Link	09/18/26	24929	\$	470.56	09/02/26	9/26	10	0	41580	433
IDAHO TRANSPORTATION DEPARTMENT	CC	294	CC-294 B&G Trailer Registration	09/28/26	-97833	\$	23.57	08/21/26	9/26	10	568	41560	437
INTERMOUNTAIN GAS COMPANY	CL	7487	0925791000 B&G Shop 1310 N Little Camas	09/10/26	24918	\$	23.69	09/01/26	9/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7487	8558728799 894 S Main St	09/10/26	24918	\$	12.99	09/01/26	9/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7487	4454663859 946 S Main St	09/10/26	24918	\$	17.94	09/01/26	9/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7487	9192557251 Police Stn 11665 W State Ste	09/10/26	24918	\$	30.40	09/01/26	9/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7487	8509323000 City Hall 10769 W State St	09/10/26	24918	\$	24.25	09/01/26	9/26	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	7487	1076123000 Outreach Bldg 10775 W State St	09/10/26	24918	\$	23.69	09/01/26	9/26	10	0	41100	414
JUMP TIME	CC	293	CC-293 School Day Out Field Trip	09/23/26	-97843	\$	57.75	07/24/26	9/26	10	109	44022	620
JUMP TIME	CC	293	CC-293 School Day Out Field Trip	09/23/26	-97843	\$	61.88	07/24/26	9/26	10	109	44022	620
KENDALL FORD OF MERIDIAN	CL	7508	R3CS324628 Recreation Bus Repair	09/18/26	24924	\$11,313.22		09/08/06	9/26	10	568	41560	437
MERIDIAN TROPHY	CL	7535	M3710667 Staff Name Tags	09/24/26	24939	\$	50.00	09/18/26	9/26	10	0	45050	585
MICROSOFT	CC	296	CC-296 MS 365 Business Basic	09/29/26	-97831	\$	4.06	09/10/26	9/26	10	0	42200	372
MICROSOFT	CC	296	CC-296 MS 365 Business Standard	09/29/26	-97831	\$	354.51	08/26/26	9/26	10	0	42200	372
MICROSOFT	CC	296	CC-296 MS 365 Business Basic	09/29/26	-97831	\$	327.60	08/25/26	9/26	10	0	42200	372
MICROSOFT	CC	296	CC-296 MS Exchange Online/Visio Plans	09/29/26	-97831	\$	35.70	09/03/26	9/26	10	0	42200	372
NAPA AUTO PARTS	CL	7499	141344 Credit Repayment	09/10/26	-97856	\$	17.02	04/20/26	9/26	10	568	41560	437
NAPA AUTO PARTS	CL	7499	141341 Credit Repayment	09/10/26	-97856	\$	92.71	04/20/26	9/26	10	568	41560	437
NAPA AUTO PARTS	CL	7499	148489 Transmission Oil Cooler Hose	09/10/26	-97856	\$	8.49	08/28/26	9/26	10	0	41580	447
NAPA AUTO PARTS	CL	7499	148738 Tire Sealant/Fix A Flat	09/10/26	-97856	\$	20.78	09/02/26	9/26	10	0	41580	447
NAPA AUTO PARTS	CL	7518	147821 Oil	09/18/26	-97846	\$	9.58	08/15/26	9/26	10	0	41560	626
NAPA AUTO PARTS	CL	7518	148934 HVAC Blend Door Actuator	09/18/26	-97846	\$	32.99	09/05/26	9/26	10	568	41560	437
NATIONAL ASSOCIATION OF HEARING OFFICIALS	CC	295	CC-295 NAHO Membership	09/29/26	-97832	\$	60.00	09/10/26	9/26	10	380	48990	570
NATIONAL ASSOCIATION OF HEARING OFFICIALS	CC	295	CC-295 NAHO Conference	09/29/26	-97832	\$	835.00	09/09/26	9/26	10	0	41740	560
PATHWAY CONCRETE & LANDSCAPING LLC	CL	7511	304 Concrete Liberty Hall	09/18/26	-97851	\$47,650.00		09/15/26	9/26	10	0	45100	752
PERSONNEL PLUS	CL	7513	155109 Temp EE Richard Yarno	09/18/26	-97850	\$	943.20	08/29/26	9/26	10	0	41740	565
PERSONNEL PLUS	CL	7513	155109 Temp EE Jody Robinson	09/18/26	-97850	\$	943.20	08/29/26	9/26	10	0	41740	565
PITNEY BOWES	CL	7502	1030114568 Label Printer	09/18/26	24930	\$	408.54	09/16/26	9/26	10	0	41810	641
PITNEY BOWES	CL	7502	1029619189 Postage Meter/Refill Fee	09/18/26	24930	\$	278.82	06/13/26	9/26	10	0	41810	641
PORTAPROS LLC	CL	7473	148820E-1 Star Middle Sch Portable Rstrm	09/09/26	-97873	\$	181.60	09/03/26	9/26	10	567	41550	435
PORTAPROS LLC	CL	7529	154305-1 Boothill Park Portable Rstrm	09/23/26	-97840	\$	677.40	09/15/26	9/26	10	567	41550	435
PREMIER SIGNS INC	CL	7491	12299 Annexation/Zoning Signs	09/10/26	-97859	\$	385.00	09/01/26	9/26	10	0	41810	530
PREMIER SIGNS INC	CL	7491	12297 Annexation/Zoning Signs	09/10/26	-97859	\$	385.00	09/01/26	9/26	10	0	41810	530
PREMIER SIGNS INC	CL	7491	12298 Annexation/Zoning Signs	09/10/26	-97859	\$	385.00	09/01/26	9/26	10	0	41810	530
PREMIUM DETAILING	CC	293	CC-293 Bus Detailing	09/23/26	-97843	\$	960.00	08/16/26	9/26	10	568	41560	437
PRIMO BRANDS	CL	7478	06H8750185 Water Rec Center	09/10/26	-97868	\$	19.07	09/02/26	9/26	10	0	41810	611
PRIMO BRANDS	CL	7478	06H8750183 Water City Hall	09/10/26	-97868	\$	105.92	09/02/26	9/26	10	0	41810	611
RCX SPORTS LLC	CC	287	CC-287 Fall Soccer Uniforms	09/16/26	-97854	\$12,996.10		08/19/26	9/26	10	230	44021	615
READING TRUCK	CL	7512	43041174 Safety Lights for Ford	09/18/26	24931	\$	3,238.30	09/02/26	9/26	10	568	41560	437
REPUBLIC SERVICES INC	CL	7483	001472496 Star City Hall	09/10/26	-97864	\$	330.87	08/31/26	9/26	10	0	41100	411

REPUBLIC SERVICES INC	CL	7483	001472179 Hunters Creek Park	09/10/26	-97864	\$ 647.21	08/31/26	9/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7483	001472505 Blake Haven Park	09/10/26	-97864	\$ 122.95	08/31/26	9/26	10	0	41100	411
REPUBLIC SERVICES INC	CL	7483	001472238 Star River Access 1000 S Main	09/10/26	-97864	\$ 91.88	08/31/26	9/26	10	0	41100	411
ROBERT LITTLE	CL	7539	396272 B&G Contracted Services	09/25/26	-97836	\$ 5,512.50	09/25/26	9/26	10	0	41740	565
ROBERT LITTLE	CL	7539	396272 Life Insurance	09/25/26	-97836	\$ (312.31)	09/25/26	9/26	10	0	41740	565
ROOTS ROCK & BARK YARD	CL	7497	6043 Lawn Leveler	09/10/26	24919	\$ 1,199.00	09/02/26	9/26	10	0	41595	833
ROOTS ROCK & BARK YARD	CL	7497	6042 Mortar Sand Freedom Park	09/10/26	24919	\$ 927.00	09/02/26	9/26	10	0	41595	833
ROYALTY ELECTRIC LLC	CL	7475	26013-13 Replace Strike Plate C/T Office	09/09/26	-97871	\$ 500.00	09/09/26	9/26	10	552	41540	434
ROYALTY ELECTRIC LLC	CL	7475	26046-3 Additional AV Event Center	09/09/26	-97871	\$ 9,267.00	09/09/26	9/26	10	0	45100	752
SHELL OIL COMPANY	CC	293	CC-293 Fuel Rental Van	09/23/26	-97843	\$ 51.42	08/06/26	9/26	10	104	44022	442
SHERWIN WILLIAMS	CL	7498	4247022225 Field Stripe Paint	09/10/26	-97857	\$ 155.30	08/28/26	9/26	10	561	41550	435
SHERWIN WILLIAMS	CL	7517	4510122225 Building Dept Lobby Paint	09/18/26	-97847	\$ 393.52	09/03/26	9/26	10	555	41540	434
SHERWIN WILLIAMS	CL	7517	2745322293 Field Striping Paint	09/18/26	-97847	\$ 2,329.50	09/04/26	9/26	10	561	41550	435
SHERWIN WILLIAMS	CL	7517	4467422225 Liberty Hall Pipes Paint	09/18/26	-97847	\$ 131.18	09/02/26	9/26	10	0	45100	752
SHERWIN WILLIAMS	CL	7527	4484922225 Liberty Hall Paint	09/25/26	-97842	\$ 57.42	09/03/26	9/26	10	0	45100	752
SIMPLOT TURF & HORTICULTURE	CL	7489	216090509 Spray-Wet	09/10/26	-97861	\$ 74.00	08/27/26	9/26	10	560	41550	435
SIMPLOT TURF & HORTICULTURE	CL	7489	216090428 Insecticide	09/10/26	-97861	\$ 216.00	08/25/26	9/26	10	560	41550	435
SOUTHWEST AIRLINES	CC	295	CC-295 Airfare NAHO Conference	09/29/26	-97832	\$ 522.39	09/09/26	9/26	10	0	41740	550
STAR MERCANTILE INC	CL	7525	02-13862 Screws Handrail City Hall	09/21/26	24940	\$ 12.99	08/19/26	9/26	10	0	41580	447
STAR MERCANTILE INC	CL	7525	02-10577 Cleaning Supplies Frdm Pk Rstrm	09/21/26	24940	\$ 25.98	08/17/26	9/26	10	553	41540	434
STAR MERCANTILE INC	CL	7525	02-6043 Hardware	09/21/26	24940	\$ 5.99	08/14/26	9/26	10	0	41580	447
STAR MERCANTILE INC	CL	7525	02-1108984 Sandpaper/Toilet Handle	09/21/26	24940	\$ 18.97	08/07/26	9/26	10	0	41580	447
STAR MERCANTILE INC	CL	7525	02-2044 Trailer Hitch Lock Keys	09/21/26	24940	\$ 6.00	08/12/26	9/26	10	557	41540	434
STAR STORAGE	CL	7482	Unit C06	09/10/26	24920	\$ 178.00	09/10/26	9/26	10	549	41540	434
STAR STORAGE	CL	7482	Unit C08	09/10/26	24920	\$ 160.00	09/10/26	9/26	10	549	41540	434
STAR STORAGE	CL	7482	Unit C04	09/10/26	24920	\$ 178.00	09/10/26	9/26	10	549	41540	434
STARLINK INTERNET	CC	296	CC-296 Internet/Fiber Service	09/29/26	-97831	\$ 55.00	09/12/26	9/26	10	0	41100	419
SYNCR0	CC	296	CC-296 Remote Management Software	09/29/26	-97831	\$ 37.85	09/03/26	9/26	10	0	42200	372
SYNCR0	CC	296	CC-296 Remote Management Software	09/29/26	-97831	\$ 169.36	09/03/26	9/26	10	0	42200	372
TACOMA SCREW PRODUCTS INC	CL	7523	290260097 Parts Storage Bins	09/18/26	24932	\$ 646.04	09/04/26	9/26	10	0	41580	447
TARGET	CC	293	CC-293 Before/After School Supplies	09/23/26	-97843	\$ 371.83	07/22/26	9/26	10	101	44022	611
TIMECLOCK PLUS	CL	7477	00500124 Ext Licenses Seasonal Workers	09/10/26	-97869	\$ 63.00	09/07/26	9/26	10	0	42200	372
TKG PROTECTION SYSTEMS	CL	7509	2070 Fire/Security Alarm Monitoring	09/18/26	24933	\$ 970.00	09/10/26	9/26	10	327	48900	333
TREASURE VALLEY COFFEE	CL	7533	11639754 Coffee	09/23/26	-97838	\$ 91.62	09/11/26	9/26	10	0	41810	611
ULINE	CL	7490	57395052 Door Closure Clerks Office	09/10/26	-97860	\$ 155.00	09/03/26	9/26	10	555	41540	434
ULINE	CL	7490	57395052 Christmas Supplies Cords/Ties	09/10/26	-97860	\$ 2,425.56	09/03/26	9/26	10	0	41580	447
UPS BATTERY CENTER	CC	296	CC-296 Network Battery Maintenance	09/29/26	-97831	\$ 740.54	09/16/26	9/26	10	0	42200	371
UPS BATTERY CENTER	CC	296	CC-296 International Transaction Fee	09/29/26	-97831	\$ 5.92	09/16/26	9/26	10	0	42200	371
VERIZON WIRELESS	CL	7488	6152448415 Monthly Cell Phones	09/10/26	24921	\$ 4,068.54	09/01/26	9/26	10	0	41100	373
WAHO0Z FUN ZONE	CC	293	CC-293 School Day Out Field Trip	09/23/26	-97843	\$ 594.24	07/31/26	9/26	10	109	44022	620
WALGREENS	CC	293	CC-293 Before/After School Supplies	09/23/26	-97843	\$ 183.13	08/10/26	9/26	10	101	44022	611
WOODY'S OUTDOOR POWER INC	CL	7520	170938 Hand Push Mower	09/18/26	24934	\$ 649.99	09/02/26	9/26	10	0	41570	616
YOUNG ELEVATOR INC	CL	7479	2388 Routine Service/Maintenance	09/10/26	-97867	\$ 154.50	09/02/26	9/26	10	331	48900	333
ZD FENCING	CL	7504	912 Slide Gate North Entrance	09/16/26	24922	\$ 7,432.00	09/15/26	9/26	10	566	41550	435
ZD FENCING	CL	7504	911 Wrought Iron Plate	09/16/26	24922	\$24,427.00	09/15/26	9/26	10	0	45100	752
ZEELY, INC	CC	287	CC-287 AI Management Software	09/16/26	-97854	\$ 79.95	08/19/26	9/26	10	0	44022	611