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448	20363S	1074 45TH PARALLEL HVAC	195.00					
1	05/25/22	Cancelled Mechanical Permit	195.00*			10 41510	698	10110
		Total for Vendor:	195.00					
465	20364S	20 ADA COUNTY HIGHWAY DISTRICT	148,218.00					
Impact fees from 04/25/22 - 05/24/22								
1	05/24/22	ACHD Impact Fee Payment	148,218.00			10 41510	731	10110
		Total for Vendor:	148,218.00					
457	20365S	21 ADA COUNTY LANDFILL	147.24					
Replaces claim 382								
1	0506 05/12/22	Landfill Fees	33.64*			10 41540	411	10110
2	0369 05/12/22	Landfill Fees	33.35*			10 41540	411	10110
3	0394 05/11/22	Landfill Fees	15.00*			10 41540	411	10110
4	0061 05/12/22	Landfill Fees	20.01*			10 41540	411	10110
5	0275 05/11/22	Landfill Fees	28.13*			10 41540	411	10110
6	0150 05/11/22	Landfill Fees	17.11*			10 41540	411	10110
		Total for Vendor:	147.24					
386	20302S	23 ADA COUNTY SHERIFF'S OFFICE	126,565.00					
1	099195 05/03/22	Police Services May 2022	126,565.00			10 42110	365	10110
		Total for Vendor:	126,565.00					
415	20329S	1067 ANNIE PEW	93.13					
1	05/18/22	Office Equipment Reimbursement	93.13*			10 44022	611	10110
		Total for Vendor:	93.13					
404	20330S	79 ASSOCIATION OF IDAHO CITIES	335.00					
Association of Idaho Cities Conference - Registration, Awards Banquet, Online Course								
1	200008838 04/26/22	AIC Conference	335.00			10 41810	560	10110
		Total for Vendor:	335.00					

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453 1	20366S 05/16/22	1077 AVERY DUNFORD Referee - Soccer	24.00 24.00			10 44021	353	10110
		Total for Vendor:	24.00					
347 1	20270S 05/04/22	91 BARRETT HOFSTETTER Referee - Youth Football	60.00 60.00			10 44021	353	10110
414 1	20331S 05/04/22	91 BARRETT HOFSTETTER Referee - Youth Football	60.00 60.00			10 44021	353	10110
		Total for Vendor:	120.00					
458 1	20367S P51426122 05/11/22	93 BATTERIES PLUS BULBS Bulbs for 960 Main	54.28 54.28			10 41540	435	10110
		Total for Vendor:	54.28					
400 1	20332S 5811647 02/22/22	116 BOISE METRO CHAMBER OF COMMERCE Membership dues from 04/01/22 to 03/31/23 Membership Dues	472.00 472.00*			10 41810	570	10110
		Total for Vendor:	472.00					
350 1	20271S 05/04/22	139 BRINLEIGH BITTER Referee - Youth Soccer	90.00 90.00			10 44021	353	10110
413 1	20333S 05/04/22	139 BRINLEIGH BITTER Referee - Youth Soccer	122.00 122.00			10 44021	353	10110
		Total for Vendor:	212.00					
454 1	20368S 05/24/22	141 BROOKS EXCAVATION Refund on Double Pay on Permit	130.00 130.00*			10 41510	698	10110
		Total for Vendor:	130.00					
422 1	20334S 0000026 04/11/22	1069 BUILDING STEAM Lego Movie Night/B&R Bus	350.00 350.00*			10 41810	598	10110
		Total for Vendor:	350.00					

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464	20369S	172 CENTURY LINK	193.79					
1	130B 05/16/22	Internet	65.35*			10 41810	419	10110
2	228B 05/16/22	Internet	128.44*			10 41810	419	10110
Total for Vendor:			193.79					
371	20303S	184 CINTAS	101.40					
1	4118298094 05/03/22	River House 4x6 Scraper Qt	8.00*			10 41540	344	10110
2	4118298094 05/03/22	River House 3x5 Xtrac Mat	29.50*			10 41540	344	10110
3	4118298094 05/03/22	River House 4x6 Xtrac Mat	13.49*			10 41540	344	10110
4	4118298094 05/03/22	River House 4x6 Logo Mat Q	6.41*			10 41540	344	10110
5	4118298036 05/03/22	City of Star 4x6 Scraper Q	16.00*			10 41540	344	10110
6	4118298036 05/03/22	City of Star 3x5 Xtrac Mat	12.00*			10 41540	344	10110
7	4118298036 05/03/22	CityofStar 4x6 Xtrac Mat Q	10.00*			10 41540	344	10110
8	4118298036 05/03/22	CityofStar 3x10 Logo MatQt	6.00*			10 41540	344	10110
391	20303S	184 CINTAS	101.40					
1	4118988721 05/10/22	River House 4x6 Scraper Qt	8.00*			10 41540	344	10110
2	4118988721 05/10/22	River House 3x5 Xtrac Mat	29.50*			10 41540	344	10110
3	4118988721 05/10/22	River House 4x6 Xtrac Mat	13.49*			10 41540	344	10110
4	4118988721 05/10/22	River House 4x6 Logo Mat Q	6.41*			10 41540	344	10110
5	4118988794 05/10/22	City of Star 4x6 Scraper Q	16.00*			10 41540	344	10110
6	4118988794 05/10/22	City of Star 3x5 Xtrac Mat	12.00*			10 41540	344	10110
7	4118988794 05/10/22	CityofStar 4x6 Xtrac Mat Q	10.00*			10 41540	344	10110
8	4118988794 05/10/22	CityofStar 3x10 Logo MatQt	6.00*			10 41540	344	10110
401	20335S	184 CINTAS	101.40					
1	4119686830 05/17/22	River House 4x6 Scraper Qt	8.00*			10 41540	344	10110
2	4119686830 05/17/22	River House 3x5 Xtrac Mat	29.50*			10 41540	344	10110
3	4119686830 05/17/22	River House 4x6 Xtrac Mat	13.49*			10 41540	344	10110
4	4119686830 05/17/22	River House 4x6 Logo Mat Q	6.41*			10 41540	344	10110
5	4119686833 05/17/22	CityofStar 4x6 Scraper Qty	16.00*			10 41540	344	10110
6	4119686833 05/17/22	City of Star 3x5 Xtrac Mat	12.00*			10 41540	344	10110
7	4119686833 05/17/22	CityofStar 4x6 Xtrac Mat Q	10.00*			10 41540	344	10110
8	4119686833 05/17/22	CityofStar 3x10 Xtrac Mat	6.00*			10 41540	344	10110

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449	20370S	184 CINTAS	101.40					
1	4120301431	05/24/22 River House 4x6 Scraper Qt	8.00*			10 41540	344	10110
2	4120301431	05/24/22 River House 3x5 Xtrac Mat	29.50*			10 41540	344	10110
3	4120301431	05/24/22 River House 4x6 Xtrac Mat	13.49*			10 41540	344	10110
4	4120301431	05/24/22 River House 4x6 Logo Mat Q	6.41*			10 41540	344	10110
5	4120301448	05/24/22 City of Star 4x6 Scraper Q	16.00*			10 41540	344	10110
6	4120301448	05/24/22 City of Star 3x5 Xtrac Mat	12.00*			10 41540	344	10110
7	4120301448	05/24/22 CityofStar 4x6 Xtrac Mat Q	10.00*			10 41540	344	10110
8	4120301448	05/24/22 CityofStar 3x10 Logo MatQt	6.00*			10 41540	344	10110
		Total for Vendor:	405.60					
439	20371S	1072 CIVIC PLUS	300.00					
1	227163	05/16/22 Municode Software update	300.00*			10 41810	751	10110
		Total for Vendor:	300.00					
341	20273S	190 CLEARFLY	228.54					
1	INV423650	05/01/22 Clearphone Metered SIP Trun	127.92			10 41810	416	10110
7	INV423650	05/01/22 Clearphone Telephone Number	16.45			10 41810	416	10110
8	INV423650	05/01/22 E911 Registration	3.00			10 41810	416	10110
9	INV423650	05/01/22 Outbound Usage (Metered)	10.30			10 41810	416	10110
10	INV423650	05/01/22 cFax 250 (FAX4124)	10.00			10 41810	416	10110
11	INV423650	05/01/22 cFax 250 (FAX4125)	10.00			10 41810	416	10110
12	INV423650	05/01/22 cFax 250 (FAX4126)	10.00			10 41810	416	10110
13	INV423650	05/01/22 cFax Analog Adapter (ED4036	10.00			10 41810	416	10110
14	INV423650	05/01/22 cFax Analog Adapter (ED4037	10.00			10 41810	416	10110
15	INV423650	05/01/22 Compliance Recovery Fee	2.63			10 41810	416	10110
16	INV423650	05/01/22 Federal FUSF (VoIP)	10.05			10 41810	416	10110
17	INV423650	05/01/22 Federal FCC Reg Fee (VoIP)	0.19			10 41810	416	10110
18	INV423650	05/01/22 ADA E-911	8.00			10 41810	416	10110
		Total for Vendor:	228.54					
445	20372S	199 COLLEGE OF SOUTHERN IDAHO	2,717.50					
1	05/11/22	1000 Fish for Ponds	2,500.00*			10 41540	737	10110
2	05/11/22	Transport mileage	217.50*			10 41540	610	10110
		Total for Vendor:	2,717.50					

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429	20353S	207 COMPUTER CONSULTING ASSOCIATES	3,185.55					
1	4000 05/02/22	Online Backup - March	398.75			10 41810	342	10110
2	4000 05/02/22	NINJA RMM	182.00			10 41810	342	10110
3	4000 05/02/22	Troubleshoot outage at CH	175.00			10 41810	342	10110
4	4000 05/02/22	Set up Cindy's PC	250.00			10 41810	342	10110
5	4000 05/02/22	Download date security cams	225.00			10 41810	342	10110
6	4000 05/02/22	Hard drive Western Digital	98.67			10 41810	342	10110
7	4000 05/02/22	PC for Kim, Email Hershey	475.00			10 41810	342	10110
8	4000 05/02/22	Set up Annie's PC	275.00			10 41810	342	10110
9	4000 05/02/22	Monitor 27"	379.98			10 41810	342	10110
10	4000 05/02/22	Display Port to HDMI cable	21.16			10 41810	342	10110
11	4000 05/02/22	Create accounts Dany	275.00			10 41810	342	10110
12	4000 05/02/22	Fox it, add emails, map drives	250.00			10 41810	342	10110
13	4000 05/02/22	Fox it PDF Pro Dany	179.99			10 41810	342	10110
		Total for Vendor:	3,185.55					
394	20304S	211 CONSOLIDATED SUPPLY	1,296.29					
1	*8030.001 04/30/22	Credit	-123.71			10 41540	611	10110
2	*5850.001 03/29/22	Poly Pipe Riverwalk Park	1,420.00			10 41540	611	10110
		Total for Vendor:	1,296.29					
462	20373S	233 DAN'S PUMP AND FILTER LLC	85.00					
1	6930 04/21/22	Pump Start Up	85.00			10 41540	435	10110
		Total for Vendor:	85.00					
385	20305S	231 DANA PARTRIDGE	5,737.95					
Invoice includes expenses for Fishing Rodeo								
1	May 13 05/13/22	Services Week of April 18	1,425.00*			10 41140	351	10110
2	May 13 05/13/22	Services Week of April 25	1,470.00*			10 41140	351	10110
3	May 13 05/13/22	Services Week of May 2	1,230.00*			10 41140	351	10110
4	May 13 05/13/22	Services Week of May 9	1,530.00*			10 41140	351	10110
5	May 13 05/13/22	Supplies for Fishing Rodeo	82.95*			10 41810	598	10110

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416	20336S	231 DANA PARTRIDGE	503.70					
		Table linens, cake and water for the Mayor's Scholarship Banquet						
		DOT social media cards for Ron Weston and Annie Pew						
1	05/20/22	Table linens MY Schol Dinner	208.84*			10 45130	590	10110
2	05/20/22	Cake & Water MY Sch Dinner	95.56*			10 45130	590	10110
3	05/20/22	City of Star logo tablecloth	159.30*			10 41810	598	10110
4	05/20/22	DOT Soc Media - Weston, Pew	40.00*			10 44021	610	10110
		Total for Vendor:	6,241.65					
452	20375S	1076 DEBBIE LANGLEY	35.00					
1	05/22/22	Refund - May Painting Class	35.00			10 44022	698	10110
		Total for Vendor:	35.00					
369	20306S	246 DELL MARKETING LP	1,277.58					
1	276345	05/06/22 OptiPlex 5090 SFF XCTO	1,277.58*			10 41810	742	10110
434	20354S	246 DELL MARKETING LP	832.00					
1	394071029	03/22/22 PC for Police	832.00*			10 42110	742	10110
		Total for Vendor:	2,109.58					
432	20355S	253 DOCUTOPIA	2,600.00					
1	2130	05/22/22 Document Scanning & Upload	2,600.00*			10 41810	610	10110
		Total for Vendor:	2,600.00					
343	20274S	254 DOG WASTE DEPOT	2,391.92					
		Dog waste station bundle deal - 5 complete stations with round mesh cans						
1	476017	04/06/22 Dog Stations	2,391.92			10 45110	738	10110
		Total for Vendor:	2,391.92					
473	20390S	1061 EASY HEATING AND AIR	65.00					
		Replaces Check 20307, Claim 367						
1	05/10/22	Mechanical Permit Overpayment	65.00*			10 41510	698	10110
		Total for Vendor:	65.00					

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443	20376S	271 ECI CONTRACTORS	14,195.63								
		Electrical Inspections 04/25/22 - 05/24/22									
1	05/25/22	Electrical Inspections	14,195.63*			10		41510	454		10110
		Total for Vendor:	14,195.63								
349	20275S	278 ELENA EVANS	72.00								
1	05/04/22	Referee - Youth Soccer	72.00			10		44021	353		10110
412	20337S	278 ELENA EVANS	130.00								
1	05/04/22	Referee - Youth Soccer	130.00			10		44021	353		10110
		Total for Vendor:	202.00								
355	20276S	1057 ELLIE MONSEN	69.00								
1	05/04/22	Referee - Youth Soccer	69.00			10		44021	353		10110
411	20338S	1057 ELLIE MONSEN	57.00								
1	05/04/22	Referee - Youth Soccer	57.00			10		44021	353		10110
		Total for Vendor:	126.00								
378	20308S	1065 EVERYTHING HEATING & AIR LLC	260.00								
1	05/12/22	Mechanical Permit Overpayment	260.00*			10		41510	698		10110
		Total for Vendor:	260.00								
446	20377S	302 FATBEAM, LLC	1,640.50								
1	26469 06/01/22	Monthly Gigabit Fiber Optic	1,350.00*			10		41810	419		10110
2	26469 06/01/22	Monthly Maintenance Fiber	250.00*			10		41810	419		10110
3	26469 06/01/22	Property Surcharge	40.50*			10		41810	419		10110
		Total for Vendor:	1,640.50								
333	20277S	325 GAMEFACE ATHLETICS	357.00								
1	313466 04/11/22	10X10 Pop Up Frame	357.00			10		44021	612		10110
381	20309S	325 GAMEFACE ATHLETICS	1,500.00								
1	313821 05/13/22	Mayor's Youth Council 2A Hats	1,500.00*			10		45130	590		10110
		Total for Vendor:	1,857.00								

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461	20378S	331 GEM STATE PAPER & SUPPLY	701.17					
2	3056026	04/30/22 Upright Vacuum	566.69			10 41540	611	10110
3	3056676-01	05/03/22 Bronco Container	47.55			10 41540	611	10110
4	3056676-01	05/03/22 Bronco Container	38.05			10 41540	611	10110
6	3056026-01	04/20/22 Swiffer Dusters	36.87			10 41540	611	10110
7	3056026-01	04/20/22 Ploywool Duster Handle	12.01			10 41540	611	10110
		Total for Vendor:	701.17					
417	20339S	341 GREEN VILLAGE 2 DEVELOPMENT INC.	71,282.63					
1	BondGHS3	05/19/22 BondRelease GreinersHope#3	71,282.63*			10 41510	881	10110
		Total for Vendor:	71,282.63					
335	20278S	358 HAYDEN HOMES IDAHO LLC.	524.00					
Attn: Jacquie Johnson - Refund for overpayment BPR2022-305 Refund for overpayment BPR2022-110								
1	BPR2022305	05/02/22 Refund - Overpayment	504.00*			10 41510	698	10110
2	BPR2022110	05/03/22 Refund - Overpayment	20.00*			10 41510	698	10110
		Total for Vendor:	524.00					
435	20356S	382 IDAHO CENTRAL CREDIT UNION.	2,143.82					
1	4825	04/22/22 Chadwick Star Merc	11.42*			10 41810	610	10110
2	4825	05/04/22 Chadwick Dunkely Music	316.94			10 45110	737	10110
3	4825	05/19/22 Chadwick Idaho Press Trib	15.00*			10 41810	610	10110
4	4825	05/19/22 Chadwick Riddleys	53.72*			10 45130	590	10110
5	4825	05/19/22 Chadwick Amazon	171.18			10 45110	737	10110
6	3994	04/30/22 Qualls Hope Blooms	107.00*			10 41810	610	10110
7	3994	04/28/22 Qualls Hope Blooms	173.00*			10 41810	610	10110
8	3994	05/01/22 Qualls Remarkable Oslo	7.99*			10 41810	610	10110
9	3994	05/01/22 Qualls Int'l Trans Fee	0.06*			10 41810	610	10110
10	3994	05/01/22 Qualls Remarkable Oslo	7.99*			10 41810	610	10110
11	3994	05/01/22 Qualls Int'l Trans Fee	0.06*			10 41810	610	10110
12	3994	05/06/22 Qualls Amazon	83.97*			10 41810	610	10110
13	3994	05/07/22 Qualls Remarkable Oslo	7.99*			10 41810	610	10110
14	3994	05/07/22 Qualls Int'l Trans Fee	0.06*			10 41810	610	10110
15	3994	05/23/22 Finance Charge	17.27			10 41810	644	10110
16	4029	03/25/22 Little Forestry Supply	30.64			10 41540	611	10110

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17	4029 04/13/22	Little Sunroc	33.03			10 41540	435	10110
18	4029 04/13/22	Little Sunroc	800.00			10 41540	435	10110
19	4029 05/02/22	Little Star Emissions	21.00			10 41540	437	10110
20	4029 05/02/22	Little Flowers 960 Main	125.28*			10 41540	737	10110
21	4029 05/10/22	Little Tractor Supply	39.21			10 41540	435	10110
22	4029 05/12/22	Little Tacoma Screw	108.04			10 41540	611	10110
23	4029 05/23/22	Finance Charge	12.97			10 41810	644	10110
437	20361S	382 IDAHO CENTRAL CREDIT UNION.	1,182.82					
Charges from ICCU credit card that were inadvertently left out of the prior payment								
1	3994 05/01/22	Qualls Hope Pitney Bowes	48.44			10 41810	641	10110
2	4825 05/13/22	Qualls Amazon	867.46*			10 41810	737	10110
3	4825 05/10/22	Qualls BSU Upay	160.00			10 41810	560	10110
4	4825 05/10/22	Qualls Staples	106.92*			10 41810	611	10110
Total for Vendor:			3,326.64					
392	20310S	384 IDAHO CORRECTIONAL INDUSTRIES	460.00					
1	039983 04/12/22	2x4 Final Mech Insp Tags	460.00*			10 41510	610	10110
Total for Vendor:			460.00					
358	20279S	389 IDAHO GOPHER CONTROL	225.00					
1	1214 03/31/22	Pavillion-RckChck/Gphr Control	225.00			10 41540	435	10110
Total for Vendor:			225.00					
398	20328S	398 IDAHO POWER COMPANY	14,918.00					
1	W027606276 05/15/22	Pavilion Park Project	14,918.00			10 45110	738	10110
469	20391S	398 IDAHO POWER COMPANY	3,224.78					
1	0033022594 05/10/22	1000 S MAIN ST / PUMP	18.85*			10 41540	412	10110
2	0033022589 05/10/22	10769 W STATE ST / CITY HA	504.66			10 41810	412	10110
3	0033022563 05/10/22	10775 W STATE ST / STAR OU	115.14			10 41810	412	10110
4	0033022576 05/10/22	11225 W BLAKE DR / BLAKE P	237.65*			10 41540	412	10110
5	0033022554 05/10/22	1250 N STAR RD / HUNTERS P	317.69*			10 41540	412	10110
6	0033022592 05/10/22	1300 N STAR RD / HC ENTRY	611.29*			10 41540	412	10110
7	0033022572 05/10/22	1310 N LITTLE CAMAS / SHOP	133.51*			10 41540	412	10110
8	0033022587 05/10/22	1500 N STAR RD	461.77*			10 41540	412	10110

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9	0033075641	05/10/22 HIGHBROOK / HWY 44 STRT LI	32.32*			10 41810	413	10110
10	0030204591	05/10/22 HUNTER'S CREEK STRT LIGHTS	12.43*			10 41810	413	10110
11	0033022596	05/10/22 BLAKE SPRINKLER ELECT	3.20*			10 41540	412	10110
12	0033022580	05/10/22 HWY 44 / PLUMMER STRT LIGH	8.36*			10 41810	413	10110
13	0033022584	05/10/22 STRT LIGHTS STAR	374.16*			10 41810	413	10110
14	0030204606	05/10/22 STRT LIGHTS / BLAKE PARK	14.51*			10 41810	413	10110
15	0032863989	05/10/22 960 S MAIN ST	325.51			10 41810	412	10110
16	0032863988	05/10/22 960 S MAIN ST	53.73			10 41810	412	10110
Total for Vendor:			18,142.78					
332	20280S	399 IDAHO PRESS TRIBUNE	218.13					
1	21266	04/29/22 Legal/Pub Notice ORD 363-2022	218.13*			10 41510	530	10110
395	20311S	399 IDAHO PRESS TRIBUNE	102.84					
1	21562	05/03/22 Legal/Pub Notice PH 6/7/2022	102.84*			10 41510	530	10110
471	20392S	399 IDAHO PRESS TRIBUNE	64.02					
1	22041	05/24/22 Legal/Pub Notice PH 6/7/22	64.02*			10 41510	530	10110
Total for Vendor:			384.99					
442	20379S	1073 INSPECT LLC	11,064.42					
Monthly Plumbing Inspections 04/25/22 - 05/24/22								
1	04/01/22	Plumbing Inspections	11,064.42*			10 41510	453	10110
Total for Vendor:			11,064.42					
352	20283S	435 JACK WINTERS	30.00					
1	05/04/22	Referee - Youth Football	30.00			10 44021	353	10110
410	20340S	435 JACK WINTERS	30.00					
1	05/04/22	Referee - Youth Football	30.00			10 44021	353	10110
Total for Vendor:			60.00					
345	20284S	441 JAG TOOL & EQUIPMENT RENTAL	265.79					
1	60722	04/07/22 Dump Trunk Rental	248.40*			10 41540	442	10110
2	60722	04/07/22 Environmental Fee	17.39*			10 41540	442	10110
Total for Vendor:			265.79					

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351 1	20285S 05/04/22	440 JAYDON YOSCOVITCH Referee - Youth Soccer	75.00 75.00			10 44021	353	10110
409 1	20341S 05/04/22	440 JAYDON YOSCOVITCH Referee - Youth Soccer	78.00 78.00			10 44021	353	10110
Total for Vendor:			153.00					
388 Refund	20312S	1066 JENNIFER ROSS for Photography camp - her school starts that week, less \$5 processing fee	85.00					
1	05/13/22	Refund Photography Camp	85.00			10 44022	698	10110
Total for Vendor:			85.00					
420 1	20342S 05/20/22	1068 JOHN COLLINS Overpayment Mech/Elect. Permit	65.00 65.00*			10 41510	698	10110
Total for Vendor:			65.00					
380 Price includes all labor and materials to remove fan/light fixture at food bank with 4" LED light	20313S	502 KEELY ELECTRIC.	215.00					
1	20-1629 05/11/22	Light fixture - Food Bank	215.00			10 41540	434	10110
Total for Vendor:			215.00					
393 1	20314S 05/13/22	505 KELLEY PLUMBING INC DoublePayment (PlumbingPermit)	260.00 260.00*			10 41510	698	10110
Total for Vendor:			260.00					
433 1	20357S 05/09/22	1071 KENDALL BRENNER Paint Night Instructor	252.00 252.00			10 44022	352	10110
Total for Vendor:			252.00					
423 1	20343S 05/04/22	1070 LANDEN ELLIOTT Football referee - all season	165.00 165.00			10 44021	353	10110
Total for Vendor:			165.00					

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354	20287S	1056 LOGAN MONSEN	114.00								
1	05/04/22	Referee - Youth Soccer	114.00			10		44021	353		10110
408	20344S	1056 LOGAN MONSEN	109.00								
1	05/04/22	Referee - Youth Soccer	109.00			10		44021	353		10110
		Total for Vendor:	223.00								
348	20288S	551 LORNE ZIEGENFUSS	24.00								
1	05/04/22	Referee - Youth Soccer	24.00			10		44021	353		10110
		Total for Vendor:	24.00								
346	20289S	1048 MAESEN JENSEN	60.00								
1	05/04/22	Referee - Youth Football	60.00			10		44021	353		10110
407	20345S	1048 MAESEN JENSEN	60.00								
1	05/04/22	Referee - Youth Football	60.00			10		44021	353		10110
		Total for Vendor:	120.00								
376	20315S	1064 MAGIC PLUMBING	65.00								
1	05/05/22	Plumbing Permit Overpayment	65.00*			10		41510	698		10110
		Total for Vendor:	65.00								
370	20316S	1062 MARY MITCHELL	60.00								
1	05/11/22	Refund SummerYouthBaseballReg	60.00			10		44021	698		10110
		Total for Vendor:	60.00								
430	20358S	583 MASTERCARD	15.98								
Credit Card for Jacob Qualls. Card for Trevor Chadwick has a zero balance.											
1	ACCT 0973	05/10/22 Qualls - Remarkable Oslo Du	7.99*			10		41810	610		10110
3	ACCT 0973	05/10/22 Qualls - Remarkable Oslo Du	7.99*			10		41810	610		10110
456	20380S	583 MASTERCARD	980.87								
Credit Card Robert Little											
1	ACCT 7586	04/11/22 Little Sunroc Corp	1,060.00			10		41540	435		10110
2	ACCT 7586	04/11/22 Little Credit Voucher	-79.13			10		41540	435		10110
		Total for Vendor:	996.85								

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353	20290S	1055 MATTHEW RODRIGUEZ	117.00					
1	05/04/22	Referee - Soccer	117.00			10 44021	353	10110
406	20346S	1055 MATTHEW RODRIGUEZ	123.00					
1	05/04/22	Referee - Soccer (Week 5 / 6)	123.00			10 44021	353	10110
		Total for Vendor:	240.00					
383	20317S	1060 MCCLELLAN, DAVID BRIAN	468.00					
Installed 3 shelves inside kitchen closet								
1	2022-05E	05/13/22 1 Sheet 3/4" plywood	90.00*			10 41540	737	10110
2	2022-05E	05/13/22 3 HD Shelf brackets	30.00*			10 41540	737	10110
3	2022-05E	05/13/22 1 1x4x8 trim	10.00*			10 41540	737	10110
4	2022-05E	05/13/22 Install labor	100.00*			10 41540	737	10110
5	2022-05E	05/13/22 Gallon KILZ primer	38.00*			10 41540	737	10110
6	2022-05E	05/13/22 Paint labor 4 hours	200.00*			10 41540	737	10110
		Total for Vendor:	468.00					
402	20347S	635 MOUNTAIN ALARM	70.00					
1	2870874	06/01/22 Fire Alarm Insp 6/1-6/30/22	15.00			10 41810	344	10110
2	2870874	06/01/22 Fire Alarm Monitoring 6/1-6/3	27.50			10 41810	344	10110
3	2870873	06/01/22 Security Backup 6/1-6/30	11.00			10 41810	344	10110
4	2870873	06/01/22 Security Monitoring 6/1-6/30	16.50			10 41810	344	10110
		Total for Vendor:	70.00					
384	20318S	642 NAPA AUTO PARTS	48.29					
1	065137	05/09/22 Battery	48.29			10 41540	437	10110
2	065137	05/09/22 Core Deposit	10.80			10 41540	437	10110
3	065137	05/09/22 Core Deposit	-10.80			10 41540	437	10110
		Total for Vendor:	48.29					
340	20291S	656 OFFICE SAVERS ONLINE	279.15					
1	6925	01/28/22 Plastic Tab Dividers (qty 2)	17.40*			10 41810	611	10110
2	6919	01/27/22 Classification Folders (qty 2)	86.72*			10 41810	611	10110
3	7419	04/22/22 Notepads 12pack (qty 2)	45.98*			10 41810	611	10110
4	7419	04/22/22 Mini Cubes 400sheets (qty 1)	14.08*			10 41810	611	10110
5	7419	04/22/22 Notepads 5pack (qty 1)	20.99*			10 41810	611	10110

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6	7017 02/11/22	Paper 500sheets/10reams (qty2)	93.98*			10 41810	611	10110
396	20319S	656 OFFICE SAVERS ONLINE	29.19					
1	7493 05/05/22	Message stamp	10.29*			10 41810	611	10110
2	7493 05/05/22	Paperclip Holders (qty 2)	5.38*			10 41810	611	10110
3	7419 04/22/22	Screen Cleaner (qty 2)	13.52*			10 41810	611	10110
447	20381S	656 OFFICE SAVERS ONLINE	172.06					
1	7624 05/25/22	Copy Paper 10 Reams (qty 2)	109.98*			10 41810	611	10110
2	7624 05/25/22	Jaw Style Staple Remover(qty1)	2.09*			10 41810	611	10110
3	7624 05/25/22	Top Tab Fastener Folders(qty1)	59.99*			10 41810	611	10110
Total for Vendor:			480.40					
405	20348S	670 PATHWAY CONCRETE & LANDSCAPING	10,500.00					
1500 Star Rd Playground Site Work Excavation of topsoil and haul away, Phase one road base prep, Setting sidewalk forms, Dig footing trench for the sitting wall								
1	000031 05/18/22	1500 Star Rd Playground Site	10,500.00			10 45110	735	10110
438	20362S	670 PATHWAY CONCRETE & LANDSCAPING	5,500.00					
1	000034 05/26/22	Riverhouse Pation 960 Main	5,500.00			10 45110	737	10110
470	20393S	670 PATHWAY CONCRETE & LANDSCAPING	10,850.00					
1	000034 05/26/22	Riverhouse Patio 960 Main	10,850.00			10 45110	737	10110
Total for Vendor:			26,850.00					
338	20292S	686 PORTAPROS	1,299.80					
River Walk Park 1000 S Main St, Star ID 83669								
1	112049W-1 04/29/22	Damage Waiver	6.00*			10 41540	411	10110
2	112049W-1 04/29/22	ADA Restroom	10.00*			10 41540	411	10110
3	112049W-1 04/29/22	Fuel Surcharge	2.40*			10 41540	411	10110
4	112049W-1 04/29/22	Weekly Service ADA	258.40*			10 41540	411	10110
5	120746-1 05/03/22	Premium Restroom	149.00*			10 41540	411	10110
6	120746-1 05/03/22	Premium Restroom	149.00*			10 41540	411	10110
7	120746-1 05/03/22	ADA Restroom	349.00*			10 41540	411	10110
8	120746-1 05/03/22	Double Sided Sink	149.00*			10 41540	411	10110
9	120746-1 05/03/22	Double Sided Sink	149.00*			10 41540	411	10110

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10	120746-1	05/03/22 Delivery	39.00*			10 41540	411	10110
11	120746-1	05/03/22 Pickup	39.00*			10 41540	411	10110
		Total for Vendor:	1,299.80					
375	20320S	1063 PRIME ELECTRIC	200.00					
1	05/05/22	Electrical Permit Overpayment	200.00*			10 41510	698	10110
		Total for Vendor:	200.00					
368	20321S	707 REPUBLIC SERVICES INC	699.56					
1	001236536	04/30/22 Hunters Crk Maint. WastePic	92.84*			10 41540	411	10110
2	001236536	04/30/22 Hunters Crk Maint. WasteRen	12.68*			10 41540	411	10110
3	001236536	04/30/22 Hntrs Crk Snk Shk Waste Pic	94.03*			10 41540	411	10110
4	001236536	04/30/22 Hntrs Crk Snk Shak WasteRen	11.17*			10 41540	411	10110
5	001236536	04/30/22 Hntrs Crk Prkng LtlWastePic	94.03*			10 41540	411	10110
6	001236536	04/30/22 Hntrs Crk PrkngLtlWasteRent	11.17*			10 41540	411	10110
7	001236671	04/30/22 CofStar Star Rvr Waste Pick	71.57*			10 41540	411	10110
8	001236671	04/30/22 CofStar Star Rvr Waste Rent	5.90*			10 41540	411	10110
9	001236688	04/30/22 CofStar River Prk Waste Pic	92.84*			10 41540	411	10110
10	001236688	04/30/22 CofStar River Prk WasteRent	12.68*			10 41540	411	10110
11	001237627	04/30/22 CofStar City Hill Waste Pic	92.84*			10 41540	411	10110
12	001237627	04/30/22 CofStar City Hill WasteRent	12.68*			10 41540	411	10110
13	001237627	04/30/22 CofStar City Hall RecyclePU	7.33*			10 41540	411	10110
14	001237627	04/30/22 CofStar CityHall RecycleRen	2.63*			10 41540	411	10110
15	001237713	04/30/22 Blake Haven Prk Waste Picku	69.54*			10 41540	411	10110
16	001237713	04/30/22 Blake Haven Prk Waste Renta	12.68*			10 41540	411	10110
17	001236536	04/30/22 Past due amount	2.95*			10 41540	411	10110
		Total for Vendor:	699.56					
441	20382S	1037 RIMI INC	14,836.79					
		Mechanical Inspections 04/25/22 - 05/24/22						
1	04/25/22	Mechanical Inspections	14,836.79*			10 41510	455	10110
		Total for Vendor:	14,836.79					
428	20359S	721 ROBERT P LITTLE	4,660.00					
		MAY 2022 CONTRACTED SERVICES						
1	116169	05/23/22 B&G CONTRACTED SERVICES	4,660.00*			10 41540	351	10110
		Total for Vendor:	4,660.00					

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399	20349S	752 SBI CONTRACTING INC	2,635.00					
1	9908 05/17/22	Interior Signage City Hall	2,635.00*			10 41810	610	10110
		Total for Vendor:	2,635.00					
455	20383S	773 SHILO PLUMBING AND MECHANICAL	260.00					
1	05/26/22	Refund on Double Pay on Permit	260.00*			10 41510	698	10110
		Total for Vendor:	260.00					
372	20322S	777 SILVER CREEK SUPPLY	33.05					
1	7791-001 05/06/22	Hunter Pro PLST Angle Vlv	33.05			10 41540	611	10110
387	20322S	777 SILVER CREEK SUPPLY	466.05					
1	6475511-00 05/09/22	RB Falcon Sprinkler heads	466.05			10 41540	435	10110
459	20384S	777 SILVER CREEK SUPPLY	362.96					
1	*9697-002 05/18/22	Hunter Decoder wire	260.40			10 41540	611	10110
2	*9697-002 05/18/22	Valve Box	72.19			10 41540	611	10110
3	*9697-002 05/18/22	King Dry Conn Dbry	27.69			10 41540	611	10110
5	*2600-002 05/19/22	6" Extension W Cover	110.97			10 41540	611	10110
6	*2600-002 05/19/22	Valve Box Refund	-108.29			10 41540	611	10110
		Total for Vendor:	862.06					
431	20360S	791 SOUTHERN COMPUTER WAREHOUSE	7,852.53					
1	00732423 03/01/22	Exchange Online Plan Annual	91.25*			10 41810	751	10110
2	00732406 03/01/22	Exchange Online Plan 1 Annua	1,095.60*			10 41810	751	10110
3	00732406 03/01/22	Office 365 Annually Prepaid	6,565.68*			10 41810	751	10110
4	000721088 12/28/21	Microsoft Exchange Online	100.00*			10 41810	751	10110
		Total for Vendor:	7,852.53					
403	20350S	794 SPARKLIGHT	683.69					
6	ACCT 2476 04/27/22	City Hall Internet Access	333.00*			10 41810	419	10110
9	ACCT 2476 04/07/22	City Hall Internet adjustme	10.00*			10 41810	419	10110
10	ACCT 4171 04/27/22	City Hall Classic Ste 50 Bu	70.00*			10 41810	419	10110
11	ACCT 4171 04/27/22	City Hall Add Static IP	15.95*			10 41810	419	10110
12	ACCT 4171 04/27/22	City Hall Modem Lease	10.99*			10 41810	419	10110
13	ACCT 3712 04/27/22	HuntCreek HSD Disc 15%	-12.75*			10 41540	419	10110

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14	ACCT 3712	04/27/22 HuntCreek Business Internet	84.99*			10		41540	419		10110
15	ACCT 3712	04/27/22 HunterCreek Add Static IP	9.95*			10		41540	419		10110
16	ACCT 3712	04/27/22 HunterCreek Modem Lease	10.99*			10		41540	419		10110
17	ACCT 3481	04/27/22 City Hall HSD Discount 15%	-20.62*			10		41810	419		10110
18	ACCT 3481	04/27/22 City Hall Busines Internet	137.49*			10		41810	419		10110
19	ACCT 3481	04/27/22 City Hall Add Static IP	9.95*			10		41810	419		10110
20	ACCT 3481	04/27/22 City Hall Modem Lease	10.99*			10		41810	419		10110
21	ACCT 1215	05/16/22 City Hall Standard Cable	0.00*			10		41810	419		10110
22	ACCT 1215	05/16/22 City Hall HDTV Dig Receiver	7.00*			10		41810	419		10110
23	ACCT 1215	05/16/22 City Hall All Digital Devic	2.75*			10		41810	419		10110
24	ACCT 1215	05/16/22 City Hall All Digital Devic	2.75*			10		41810	419		10110
25	ACCT 1215	05/16/22 Franchise Fee - video	0.26*			10		41810	419		10110
Total for Vendor:			683.69								
373 20323S 811 STAR FIRE DEPARTMENT 160,054.74											
Fire Impact Fees for Crystal Springs Apartments. Fees were invoiced and not billed through Smart Gov so they did not show up on previous report.											
1	05/09/22	Fire Impact Fees	160,054.74*			10		41510	734		10110
444 20385S 811 STAR FIRE DEPARTMENT 35,471.40											
Star Fire Impact Fees 04/25/22 - 05/24/22											
1	05/24/22	Star Fire Impact Fees	35,471.40*			10		41510	734		10110
Total for Vendor:			195,526.14								
339 20293S 812 STAR MERCANTILE INC 723.89											
1	02-2642124	03/25/22 Diesel	49.35			10		41540	626		10110
2	03-1297524	03/25/22 Lock for gate at dog park	19.99			10		41540	611		10110
3	02-2645744	03/28/22 Diesel	78.81			10		41540	626		10110
4	02-2648282	03/30/22 Rake & Pitchfork	66.98			10		41540	613		10110
5	02-2649702	03/31/22 Marking Paint	16.17			10		41540	611		10110
6	02-2650836	04/01/22 Diesel	53.12			10		41540	626		10110
7	02-2650873	04/01/22 Diesel	50.81			10		41540	626		10110
8	03-1303377	04/06/22 Spray Tank	29.99			10		41540	613		10110
9	02-2658152	04/07/22 Diesel	40.88			10		41540	626		10110
10	02-2659605	04/08/22 Ant Traps	6.99			10		41540	611		10110
11	03-1304458	04/08/22 Diesel	46.71			10		41540	626		10110
12	02-2665292	04/13/22 Diesel	53.44			10		41540	626		10110

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13	02-2667064	04/14/22 Diesel	54.15			10 41540	626	10110
14	02-2667663	04/15/22 Hardware	6.19			10 41540	611	10110
15	02-1672662	04/19/22 Diesel	35.17			10 41540	626	10110
16	02-2674024	04/20/22 Marking Paint	27.96			10 41540	611	10110
17	02-2675301	04/21/22 Diesel	54.20			10 41540	626	10110
18	03-1315575	04/29/22 Locks for Dog Park Gate	32.98			10 41540	611	10110
463	20386S	812 STAR MERCANTILE INC	329.58					
1	02-2689530	05/02/22 Fuel	37.20			10 41540	626	10110
2	01-747807	05/03/22 Concrete	29.94			10 41540	434	10110
3	02-2692794	05/05/22 Fuel	53.25			10 41540	626	10110
4	03-1320940	05/09/22 Steel wool	2.39			10 41540	611	10110
5	02-2700185	05/11/22 Fuel	38.38			10 41540	626	10110
6	02-2701968	05/12/22 Hardware for sign	22.96			10 41540	434	10110
7	02-2708233	05/17/22 Fuel	54.83			10 41540	626	10110
8	02-2708676	05/17/22 Fuel	53.70			10 41540	626	10110
9	02-2710857	05/19/22 Graffiti Removal	33.94			10 41540	438	10110
10	02-2690293	05/03/22 Measuring Unit	2.99			10 41540	611	10110
		Total for Vendor:	1,053.47					
467	20394S	818 STAR STORAGE LLC	80.00					
		Storage services for May 2022						
1	Monthly	05/31/22 Storage Unit Rental Monthly	80.00*			10 44022	443	10110
		Total for Vendor:	80.00					
466	20395S	820 STAR VETERINARY CLINIC	1,400.00					
		Services for May 2022						
1	Contract	05/31/22 Animal Control	1,400.00			10 42150	364	10110
		Total for Vendor:	1,400.00					
379	20324S	878 THE UPS STORE	2,770.49					
		Bulk mailing for Planning and Zoning Meeting						
1	5-12-22	05/12/22 Bulk Mailing	2,770.49*			10 41510	530	10110
		Total for Vendor:	2,770.49					

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
336	20296S	1053 TODD TUCKER	200.00					
	Rented	Riverhouse 04/30/22 - cleaning deposit return						
1	05/02/22	Riverhouse Cleaning dep return	200.00*			10 41810	698	10110
		Total for Vendor:	200.00					
390	20325S	898 TREASURE VALLEY COFFEE	135.80					
1	08213640	05/10/22 Morning Slammer (qty 1)	17.25*			10 41810	611	10110
2	08213640	05/10/22 Hawaiian Island (qty 1)	17.25*			10 41810	611	10110
3	08213640	05/10/22 Water 5 Gallon (qty 4)	22.80*			10 41810	611	10110
4	08213640	05/10/22 Tea Dand/Peach (qty 2)	11.50*			10 41810	611	10110
5	08213640	05/10/22 Tea Rooibos Hib (qty 2)	11.50*			10 41810	611	10110
6	08213640	05/10/22 Water 40/16.9 oz Case (qty 2)	16.50*			10 41810	611	10110
7	08213640	05/10/22 Water Cooler Rental	39.00			10 41540	611	10110
450	20387S	898 TREASURE VALLEY COFFEE	129.86					
1	08235532	05/24/22 Water -5 gallon bottle (qty	17.10*			10 41810	611	10110
2	08235532	05/24/22 Tea -Lemon Ginger 20ct (qty	11.50*			10 41810	611	10110
3	08235532	05/24/22 Coffee -Morning Slam24ct(qty	17.25*			10 41810	611	10110
4	08235532	05/24/22 Water -40/16.9oz Case(qty 2)	16.50*			10 41810	611	10110
5	08235532	05/24/22 Coffee-BreakfastBlnd24ct(qty	17.25*			10 41810	611	10110
6	08235545	05/24/22 Coffee - Gourmet (qty 1)	44.06*			10 41810	611	10110
7	08235545	05/24/22 First Aid Ointment 25ct(qty1	6.20			10 41540	611	10110
		Total for Vendor:	265.66					
425	20351S	605 TROPHY PROS / MERIDIAN TROPHY	52.95					
1	M6774186	04/11/22 Plate engravings Arts&Beaut	42.00*			10 45130	586	10110
2	M6774186	04/11/22 Name Badge - Partridge	10.95*			10 41810	610	10110
		Total for Vendor:	52.95					
344	20298S	1054 TURF EQUIPMENT & IRRIGATION INC	19,650.00					
1	04/08/22	Tow Behind Top Dresser	19,650.00			10 41540	435	10110
		Total for Vendor:	19,650.00					

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
389	20326S	935 VERIZON WIRELESS	847.36					
1	9905494138	05/01/22 Montly Cell Phone Charge	552.06			10 41810	416	10110
2	9905494138	05/01/22 Equipment Charges	279.99			10 41810	416	10110
3	9905494138	05/01/22 Surcharges	4.31			10 41810	416	10110
4	9905494138	05/01/22 Taxes, Gov Surcharges, Fee	11.00			10 41810	416	10110
		Total for Vendor:	847.36					
418	20352S	1030 WHITE PETERSON	1,826.06					
1	151051	04/30/22 Middleton DeclaratoryJudgement	1,826.06			10 41310	323	10110
		Total for Vendor:	1,826.06					
440	20388S	952 WHITMAN & ASSOC INC	28,940.07					
Building Inspections from 04/25/22 - 05/24/22								
1	2022-5	03/25/22 Building Inspections	28,940.07			10 41510	452	10110
		Total for Vendor:	28,940.07					
374	20327S	962 XEROX	231.75					
1	016133269	05/01/22 Black Prints (2999 Copies)	15.00*			10 41810	742	10110
2	016133269	05/01/22 Color Prints (4335 Copies)	216.75*			10 41810	742	10110
		Total for Vendor:	231.75					
460	20389S	1040 YESCO LLC	180.00					
1	INY0365551	05/18/22 Diagnose and Repair Welcom	180.00*			10 41540	431	10110
		Total for Vendor:	180.00					
334	20300S	963 YORGASON LAW OFFICES PLLC	3,640.00					
1	contract	04/30/22 City Attorney Monthly Servic	3,000.00			10 41310	322	10110
2	2022-Apr	05/01/22 City Attorney Additional Svc	640.00			10 41310	322	10110
472	20396S	963 YORGASON LAW OFFICES PLLC	4,520.00					
1	contract	05/31/22 City Attorney Monthly Servic	3,000.00			10 41310	322	10110
2	2022-May	05/01/22 City Attorney Additional Svc	1,520.00			10 41310	322	10110
		Total for Vendor:	8,160.00					

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
468	20397S	966 ZOOM		40.00				
1	144411905	04/22/22 Cloud Recording 100 GB (qty	40.00*			10 41810	570	10110
2	144411905	04/22/22 Cloud 100 GB Overage (qty 1	0.00*			10 41810	570	10110
Total for Vendor:			40.00					
# of Claims 119			Total:	749,543.54				

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Fund/Account	Amount
10 General 10110 ICCU GEN CHECKING #3766	\$749,543.54
Total:	\$749,543.54