

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
673	20556S	50 ALYSON H LIKES	90.00						
1	07/14/22	Refund Tennis Camp	90.00*			10 44022	698		10110
		Total for Vendor:	90.00						
653	20557S	1067 ANNIE PEW	359.24						
		Reimbursement to Annie Pew for the purchase Summer Camp Supplies and Lunch for CPR Training							
1	07/15/22	Reimburse CPR Training Lunch	33.10			10 44022	699		10110
2	06/29/22	Reimburse Summer Camp Supplies	274.13*			10 44022	612		10110
3	07/09/22	Reimburse Summer Camp Supplies	52.01*			10 44022	612		10110
		Total for Vendor:	470.80						
700	20580S	1067 ANNIE PEW	470.80						
2	07/20/22	Reimburse Summer Camp Supplies	470.80*			10 44022	612		10110
		Total for Vendor:	830.04						
689	20581S	1124 AURORA DECKER	180.00						
1	07/22/22	Refund Reptile Week	180.00*			10 44022	698		10110
		Total for Vendor:	180.00						
694	20582S	1123 BECCA HAMMAGREN	125.00						
1	07/20/22	Refund for Soccer Uniforms	125.00*			10 44021	698		10110
		Total for Vendor:	125.00						
575	20486S	119 BOISE STATE UNIVERSITY	1,155.00						
		Scholarship Funds for Caleb Bawden, Student ID: 114159663							
1	07/05/22	Scholarship Caleb Bawden	1,155.00			10 48520	840		10110
		Total for Vendor:	1,155.00						
581	20486S	119 BOISE STATE UNIVERSITY	1,230.00						
		Scholarship Funds for Jaden Kusar, Student ID: 11429969							
1	07/05/22	Scholarship Jaden Kusar	1,230.00			10 48520	840		10110
		Total for Vendor:	2,385.00						
678	20583S	1122 BRANDON KARMAN	60.00						
1	07/18/22	Refund Soccer	60.00*			10 44021	698		10110
		Total for Vendor:	60.00						

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664	20558S	1120 BRIAN WEBB	70.00							
1	07/12/22	Refund Flag Football	70.00*			10	44021	698		10110
		Total for Vendor:	70.00							
584	20487S	138 BRIGHAM YOUNG UNIVERSITY	1,410.00							
		Scholarship Award Funds for Mayzie Ruggles, Student ID: 86-876-9966								
1	07/05/22	Scholarship Mayzie Ruggles	1,410.00			10	48520	840		10110
		Total for Vendor:	1,410.00							
582	20488S	1098 BRIGHAM YOUNG UNIVERSITY IDAHO	1,200.00							
		Scholarship Award Funds for Lydia Meyers, Student ID: 966958049								
1	07/05/22	Scholarship Lydia Meyers	1,200.00			10	48520	840		10110
		Total for Vendor:	1,200.00							
612	20515S	1069 BUILDING STEAM	275.00							
1	0000061	07/05/22 Lego Bus Hometown Cel	275.00*			10	41810	597		10110
		Total for Vendor:	275.00							
596	20503S	159 CANYON COUNTY CLERK	100.00							
1	June 2022	07/05/22 Prosecution Svcs June 2022	100.00*			10	42110	322		10110
		Total for Vendor:	100.00							
722	20616S	160 CANYON HIGHWAY DISTRICT NO. 4.	218.48							
		FY 2021 Property Tax Remittance								
1	07/27/22	CHD4 Property Tax	217.53			10	41510	732		10110
2	07/27/22	CHD4 Penalty	0.27			10	41510	732		10110
3	07/27/22	CHD4 Interest	0.68			10	41510	732		10110
		Total for Vendor:	218.48							
726	20617S	172 CENTURY LINK	204.15							
1	*228B	07/16/22 Internet Services	138.80*			10	41810	419		10110
2	*130B	07/16/22 Internet Services	65.35*			10	41810	419		10110
		Total for Vendor:	204.15							

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666	20559S	1118 CHI CHENG	360.00	360.00		10		44022	352		10110
1	07/12/22	Baking Camp Instructor									
696	20584S	1118 CHI CHENG	585.18			10		44022	352		10110
1	07/19/22	Baking Camp Instructor	179.00			10		44022	352		10110
2	07/19/22	Theatre Camp Instructor	385.00			10		44022	612		10110
3	07/20/22	Reimbursement - Cookies	21.18*			10		44022			10110
		Total for Vendor:	945.18								
598	20504S	184 CINTAS	106.87			10		41540	344		10110
1	4124348809	07/05/22 River House 4x6 Scraper Qt	8.43*			10		41540	344		10110
2	4124348809	07/05/22 River House 3x5 Xtrac Mat	31.10*			10		41540	344		10110
3	4124348809	07/05/22 River House 4x6 Xtrac Mat	14.21*			10		41540	344		10110
4	4124348809	07/05/22 River House 4x6 Logo Mat Q	6.76*			10		41540	344		10110
5	4124348838	07/05/22 City of Star 4x6 Scraper Q	16.86*			10		41540	344		10110
6	4124348838	07/05/22 City of Star 3x5 Xtrac Mat	12.65*			10		41540	344		10110
7	4124348838	07/05/22 CityofStar 4x6 Xtrac Mat Q	10.54*			10		41540	344		10110
8	4124348838	07/05/22 CityofStar 3x10 Xtrac MatQ	6.32*			10		41540	344		10110
679	20585S	184 CINTAS	167.37			10		41540	344		10110
1	4125087959	07/12/22 River House Mat Cleaning	60.50*			10		41540	344		10110
2	4125756897	07/19/22 River House Mat Cleaning	60.50*			10		41540	344		10110
3	4125756938	07/19/22 City Hall Mat Cleaning	46.37*			10		41540	344		10110
		Total for Vendor:	274.24								
595	20505S	190 CLEARFLY	235.99			10		41810	416		10110
1	INV437067	07/01/22 Clearphone Metered SIP Trun	127.92			10		41810	416		10110
7	INV437067	07/01/22 Clearphone Telephone Number	16.45			10		41810	416		10110
8	INV437067	07/01/22 E911 Registration	3.00			10		41810	416		10110
9	INV437067	07/01/22 Outbound Usage (Metered)	13.84			10		41810	416		10110
10	INV437067	07/01/22 cFax 250 (FAX4124)	10.00			10		41810	416		10110
11	INV437067	07/01/22 cFax 250 (FAX4125)	10.00			10		41810	416		10110
12	INV437067	07/01/22 cFax 250 (FAX4126)	10.00			10		41810	416		10110
13	INV437067	07/01/22 cFax Analog Adapter (ED4036	10.00			10		41810	416		10110
14	INV437067	07/01/22 cFax Analog Adapter (ED4037	10.00			10		41810	416		10110
15	INV437067	07/01/22 Compliance Recovery Fee	2.68			10		41810	416		10110

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611	20521S	1105 GAYLE LINDLEY	50.00							
1	07/08/22	Riverhouse Deposit Refund	50.00*			10	41810	698		10110
		Total for Vendor:	50.00							
704	20592S	331 GEM STATE PAPER & SUPPLY	1,490.00							
1	3060216	07/20/22 Janitorial Supplies	1,490.00*			10	41540	431		10110
		Total for Vendor:	1,490.00							
583	20490S	338 GRAND CANYON UNIVERSITY	990.00							
		Scholarship Award Funds for Sydney Ruby, Student ID: 20929258								
1	07/05/22	Scholarship Sydney Ruby	990.00			10	48520	840		10110
		Total for Vendor:	990.00							
728	20622S	341 GREEN VILLAGE 2 DEVELOPMENT INC.	150,031.35							
1	BondGHS4	07/26/22 Bond Release Greiners Hope#4	150,031.35*			10	41510	881		10110
		Total for Vendor:	150,031.35							
669	20560S	363 HEIDI PRIGGE	225.00							
1	07/08/22	Yoga Instructor	225.00			10	44022	352		10110
		Total for Vendor:	225.00							
706	20593S	374 HORIZON SUPPLY	268.24							
1	3L196441	06/30/22 Hoses for Hometown	268.24*			10	41540	611		10110
		Total for Vendor:	268.24							
746	20623S	382 IDAHO CENTRAL CREDIT UNION.	6,655.66							
1	4825	06/21/22 Chadwick Albertsons	40.21*			10	41810	610		10110
2	4825	05/25/22 Chadwick BiMart	20.65*			10	41810	610		10110
3	4825	06/23/22 Chadwick ATS Acoustics	1,637.46*			10	41810	737		10110
4	4825	06/13/22 Chadwick Assoc of ID Boise	44.90*			10	41810	610		10110
5	4825	06/22/22 Chadwick ParkBOI	15.00			10	41810	552		10110
6	4825	06/23/22 Chadwick ParkBOI	15.00			10	41810	552		10110
7	4825	06/24/22 Chadwick ParkBOI	12.00			10	41810	552		10110
8	4825	06/28/22 Chadwick Albertsons	65.85*			10	41810	610		10110
9	4825	07/01/22 Chadwick Star Merc	15.89*			10	41540	611		10110
10	4825	07/04/22 Chadwick Pizza Hut	178.54			10	41810	531		10110

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624	20528S	485 JULIE OLSEN	138.92								
		Reimbursements to Julie Olsen for Mayor's Youth Council									
1	07/01/22	Staples	10.59*			10		45130	590		10110
2	06/30/22	Dollar Tree	22.53*			10		45130	590		10110
3	06/29/22	Hobby Lobby	10.57*			10		45130	590		10110
4	06/29/22	Hobby Lobby	48.86*			10		45130	590		10110
5	06/24/22	Maverik	9.51*			10		45130	590		10110
6	07/01/22	Hobby Lobby	36.86*			10		45130	590		10110
		Total for Vendor:	138.92								
628	20529S	1071 KENDALL BRENNER	147.00								
1	07/01/22	Teach Clay Jewelry Painting	147.00			10		44022	352		10110
		Total for Vendor:	147.00								
630	20530S	524 LARRY BEARG	225.00								
1	06/15/22	Tai Chi Instruction June	225.00			10		44022	352		10110
		Total for Vendor:	225.00								
615	20531S	526 LARRY OSBORN	133.35								
		Reimbursement to Larry Osborn									
1	07/01/22	Ridleys Supplies for Hometown	125.11*			10		41810	597		10110
2	07/03/22	Star Merc Supplies for HT	8.24*			10		41810	597		10110
		Total for Vendor:	133.35								
618	20532S	1103 LAURA CHRISTENSEN	1,000.00								
1	07/08/22	Riverhouse Refund	1,000.00*			10		41810	698		10110
		Total for Vendor:	1,000.00								
711	20596S	537 LES SCHWAB	20.00								
1	*26425 07/05/22	Flat Tire Repair Kubota	20.00			10		41540	437		10110
		Total for Vendor:	20.00								
729	20630S	1107 LLOYD AND LEE TENNIS ACADEMY	216.00								
1	07/25/22	Instructor misinformed on amount being made. This is the difference. Tennis Camp for June	216.00			10		44022	352		10110

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668	20566S	1116 NATE MILLER		95.00							
1	07/12/22	Refund Flag Football		95.00*			10	44021	698		10110
Total for Vendor:				95.00							
616	20539S	1104 NIAMBI BENNETT		120.00							
1	07/08/22	Refund Summer Camp		120.00*			10	44022	698		10110
Total for Vendor:				120.00							
639	20540S	649 NIKI DEAN		360.00							
1	06/15/22	Yoga Instruction June		360.00			10	44022	352		10110
Total for Vendor:				360.00							
687	20597S	1126 NILS JENSEN		50.00							
1	07/19/22	Refund Adventure Camp		50.00*			10	44022	698		10110
Total for Vendor:				50.00							
580	20491S	653 NORTHWEST NAZARENE UNIVERSITY		1,215.00							
Scholarship Funds for Jodie Knudsen, Student ID: 139127											
1	07/05/22	Scholarship Jodie Knudsen		1,215.00			10	48520	840		10110
Total for Vendor:				1,215.00							
660	20567S	656 OFFICE SAVERS ONLINE		117.98							
1	7877 07/13/22	Copy Paper		117.98*			10	41810	611		10110
684	20598S	656 OFFICE SAVERS ONLINE		209.77							
1	7918 07/20/22	Office Supplies		92.00*			10	41810	611		10110
2	7773 06/21/22	Ink Cartridges		117.77*			10	41810	611		10110
Total for Vendor:				327.75							
725	20632S	670 PATHWAY CONCRETE & LANDSCAPING		10,600.00							
1500 Star Rd Playground Site Work											
1	45 06/28/22	1500 Star Rd Playground Site		10,600.00			10	45110	735		10110
Total for Vendor:				10,600.00							

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688	20599S	1125 PAULA COULTER	50.00							
1	07/19/22	Refund Adventure Camp	50.00*			10	44022	698		10110
Total for Vendor:			50.00							
641	20542S	686 PORTAPROS	711.80							
1	112049Y-1	06/24/22 River Walk Park	277.60*			10	41540	411		10110
2	121435A-1	07/07/22 Dog Park	271.60*			10	41540	411		10110
3	121436A-1	07/07/22 Star Middle School	162.60*			10	41540	411		10110
685	20600S	686 PORTAPROS	1,838.00							
1	120715-1	07/18/22 Portable restrooms Hometown	1,838.00*			10	41810	597		10110
730	20633S	686 PORTAPROS	277.60							
1	112049Z-1	07/22/22 River Walk Park	277.60*			10	41540	411		10110
Total for Vendor:			2,827.40							
737	20634S	1135 PRECISION EXCAVATION	65.00							
1	07/28/22	Refund for Incorrect Permit	65.00*			10	41510	698		10110
Total for Vendor:			65.00							
670	20568S	1114 PRIME PLUMBING	195.00							
1	PF2022-475	07/12/22 Refund - Duplicate Permit	195.00*			10	41510	698		10110
Total for Vendor:			195.00							
656	20569S	707 REPUBLIC SERVICES INC	792.70							
1	001242519	06/30/22 HC 1310 N Little Camas Ave	110.78*			10	41540	411		10110
2	001242519	06/30/22 HC Snack Shack	171.79*			10	41540	411		10110
3	001242519	06/30/22 HC 1500 N Star Rd	110.45*			10	41540	411		10110
7	001243720	06/30/22 River Park 1000 S Main St	110.78*			10	41540	411		10110
8	001254136	06/30/22 City Hall 10769 W State St	121.24*			10	41540	411		10110
9	001255040	06/30/22 Blake Haven Park	86.32*			10	41540	411		10110
10	001243510	06/30/22 River Access 1000 S Main St	81.34*			10	41540	411		10110
Total for Vendor:			792.70							

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701	20601S	1128 RICH CUNNINGHAM		1,340.00								
40		Carp and 500 Catfish for Heron River Pond					10		41540	737		10110
1	141342	07/20/22 Fish - Heron River Pond		1,340.00*								
		Total for Vendor:		1,340.00								
720	20635S	1037 RIMI INC		12,399.31								
		Mechanical Inspections 06/25/22 - 07/24/22 (60% of the collected fees)										
1	07/24/22	Mechanical Inspections		12,399.31*			10		41510	455		10110
		Total for Vendor:		12,399.31								
723	20636S	721 ROBERT P LITTLE		4,456.50								
		JULY 2022 CONTRACTED SERVICES										
1	116171	07/22/22 B&G CONTRACTED SERVICES		4,660.00*			10		41540	351		10110
2		Life Insur 07/27/22 Life Insurance		-203.50*			10		41540	215		10110
		Total for Vendor:		4,456.50								
643	20544S	727 RON WESTON		324.34								
1	07/06/22	Reimbursement Sports Eq		102.54*			10		44021	612		10110
2	06/21/22	Reimbursement Field Signs		69.90*			10		44021	612		10110
3	06/29/22	Reimbursement BBQ Cornhole		18.89			10		44021	530		10110
4	06/29/22	Reimbursement Sports Eq		133.01*			10		44021	612		10110
		Total for Vendor:		524.59								
686	20602S	727 RON WESTON		200.25								
1	07/18/22	Reimbursement Rec Supplies		12.39*			10		44022	612		10110
2	07/18/22	Reimbursement Sports Equip		33.86*			10		44021	612		10110
3	07/21/22	Reimbursement Sports Equip		154.00*			10		44021	612		10110
		Total for Vendor:		200.25								
731	20637S	1139 SARAH RANDALL		175.00								
1	07/25/22	Refund Photography Camp		175.00*			10		44022	698		10110
		Total for Vendor:		175.00								
655	20570S	752 SBI CONTRACTING INC		425.00								
1	10016	04/29/22 Plaque - Dog Park		425.00*			10		41810	738		10110

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697	20603S	752 SBI CONTRACTING INC	190.00						
1	10166	07/12/22 Riverhouse Wall Alignment	190.00*			10 41810	737		10110
		Total for Vendor:	615.00						
557	20473S	1092 SILHOUETTE STRING ENSEMBLE	1,100.00						
		Activities Committee - String Ensemble							
1		City Conce 06/16/22 String Ensemble	1,100.00*			10 41810	598		10110
		Total for Vendor:	1,100.00						
714	20604S	777 SILVER CREEK SUPPLY	493.36						
1	*4165-001	06/21/22 Engine Oil and Filter	201.42			10 41540	435		10110
2	*5704-001	06/23/22 Netafim/Elbow/Swing	35.36			10 41540	435		10110
3	*3248-001	07/05/22 Dry Electric Connectors & N	119.93			10 41540	435		10110
4	*9414-001	07/15/22 Elbows/Nipples	9.31			10 41540	435		10110
5	*0289-001	07/15/22 1" Sch 80 Elbow	10.34			10 41540	435		10110
6	*0289-002	07/15/22 2 Pc Wrench Combo	29.96			10 41540	435		10110
7	*8553-001	06/17/22 Netafim/Eco Indicator	87.04			10 41540	435		10110
		Total for Vendor:	493.36						
708	20605S	780 SIMPLOT TURF & HORTICULTURE	502.00						
1	216060768	07/14/22 Herbicide and Marker	502.00			10 41540	435		10110
		Total for Vendor:	502.00						
577	20492S	1096 SNOW COLLEGE	1,305.00						
		Scholarship Funds for Lily Christensen, Student ID: 242786							
1		07/05/22 Scholarship Lily Christensen	1,305.00			10 48520	840		10110
		Total for Vendor:	1,305.00						
652	20571S	794 SPARKLIGHT	673.69						
1	ACCT 2476	07/01/22 City of Star	333.00*			10 41810	419		10110
2	ACCT 4171	07/01/22 City of Star Suite 100	96.94*			10 41810	419		10110
3	ACCT 3712	07/01/22 Hunter's Creek Park	93.18*			10 41540	419		10110
4	ACCT 3481	07/01/22 City Hall	137.81*			10 41810	419		10110
5	ACCT 1215	07/01/22 Star Food Bank	12.76*			10 41810	419		10110
		Total for Vendor:	673.69						

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599	20513S	1093 TREASURE VALLEY BOUNCE N SLIDE	2,549.30								
1	553 07/05/22	15' Purple Marble Slide	225.00*			10		44022	442		10110
2	553 07/05/22	18' Tropical Slide	275.00*			10		44022	442		10110
3	553 07/05/11	Coupon sun22	-50.00*			10		44022	442		10110
4	553 07/05/22	Tax	27.00*			10		44022	442		10110
5	553 07/05/22	Travel Fee	20.00*			10		44022	442		10110
6	553 07/05/22	Downpayment	-99.40*			10		44022	442		10110
7	07/05/22	70' Obstacle	350.00*			10		44022	442		10110
8	07/05/22	Coupon sun22	-35.00*			10		44022	442		10110
9	07/05/22	Tax	18.90*			10		44022	442		10110
10	07/05/22	Travel Fee	20.00*			10		44022	442		10110
11	07/05/22	Downpayment	-70.78*			10		44022	442		10110
12	615 07/08/22	18' Lava Slide	275.00*			10		44022	442		10110
13	615 07/08/22	Coupon sun22	-27.50*			10		44022	442		10110
14	615 07/08/22	Tax	14.85*			10		44022	442		10110
15	615 07/08/22	Travel Fee	20.00*			10		44022	442		10110
16	615 07/08/22	Downpayment	-56.47*			10		44022	442		10110
17	554 07/05/22	Lava Tropical Combo	185.00*			10		44022	442		10110
18	554 07/05/22	50' Obstacle	295.00*			10		44022	442		10110
19	554 07/05/22	Coupon sun22	-48.00*			10		44022	442		10110
20	554 07/05/22	Tax	25.92*			10		44022	442		10110
21	554 07/05/22	Travel Fee	20.00*			10		44022	442		10110
22	554 07/05/22	Downpayment	-95.58*			10		44022	442		10110
23	597 07/05/22	Dunk Tank	135.00*			10		44022	442		10110
24	597 07/05/22	18' Lava Slide	247.50*			10		44022	442		10110
25	597 07/05/22	16' Twin Peaks Double	265.50*			10		44022	442		10110
26	597 07/05/22	The Tropical Combo	166.50*			10		44022	442		10110
27	597 07/05/22	Coupon sun22	-81.45*			10		44022	442		10110
28	597 07/05/22	Tax	43.98*			10		44022	442		10110
29	597 07/05/22	Travel Fee	20.00*			10		44022	442		10110
30	597 07/05/22	Downpayment	-159.41*			10		44022	442		10110
31	556 07/05/22	15' Purple Marble Slide	225.00*			10		44022	442		10110
32	556 07/05/22	50' Obstacle	295.00*			10		44022	442		10110
33	556 07/05/22	18' Tropical Slide	275.00*			10		44022	442		10110
34	556 07/05/22	Coupon sun22	-79.50*			10		44022	442		10110
35	556 07/05/22	Tax	42.93*			10		44022	442		10110

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
36	556	07/05/22 Travel Fee	20.00*			10 44022	442		10110
37	556	07/05/22 Downpayment	-155.69*			10 44022	442		10110
654	20573S	1093 TREASURE VALLEY BOUNCE N SLIDE	143.07			10 44022	442		10110
1	06/14/22	Dynamic Double Combo Rental	143.07*						
690	20610S	1093 TREASURE VALLEY BOUNCE N SLIDE	406.83			10 44022	442		10110
1	721	07/20/22 Superhero Bounce House Rental	406.83*						
		Total for Vendor:	3,099.20						
646	20549S	898 TREASURE VALLEY COFFEE	260.22			10 41540	610		10110
1	08085266	06/21/22 City Hall Coffee/Water/1st A	68.30*			10 41540	610		10110
2	08282336	06/21/22 Maint Bldg Sports Drinks	28.01*			10 41540	610		10110
3	08311315	07/05/22 City Hall Water	85.35*			10 41540	610		10110
4	08311293	07/05/22 Maint Bldg Coffee	44.06*			10 41540	610		10110
5	08213737	07/05/22 Recreation Coffee	34.50*			10 41540	610		10110
713	20611S	898 TREASURE VALLEY COFFEE	76.05			10 41810	611		10110
1	08335775	07/19/22 City Hall Coffee/Water/Teas	76.05*						
		Total for Vendor:	336.27						
576	20493S	1059 TREASURE VALLEY COMMUNITY	1,260.00			10 48520	840		10110
1	07/05/22	Scholarship Funds for Faith Burris, Student ID: 331483	1,260.00						
		Total for Vendor:	1,260.00						
651	20574S	915 ULINE	180.93			10 42010	610		10110
1	150789945	06/29/22 Handheld Safety Flags 10/pk	180.93*						
		Total for Vendor:	180.93						
579	20494S	922 UNIVERSITY OF IDAHO	1,320.00			10 48520	840		10110
1	07/05/22	Scholarship Funds for Jacob Gorton, Student ID: 2080269	1,320.00						
		Total for Vendor:	1,320.00						

