



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

Fund: CURRENT EXPENSE

Dept: CLERK OF THE COURT

Div: ADMINISTRATIVE

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	379.18	XEROX CORPORATION
		\$379.18

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	90.00	IDAHO SUPREME COURT
10/07/2016	90.00	IDAHO SUPREME COURT
		\$180.00

Division Total: \$559.18

Div: AUDITOR

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,305.00	GOVERNMENT FINANCE OFFICERS ASSN
		\$1,305.00

Division Total: \$1,305.00

Div: RECORDER

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	39.75	IDAHO STATE POLICE
		\$39.75

Division Total: \$39.75

Div: ELECTIONS

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,670.00	HART INTERCIVIC INC
		\$3,670.00

TEMP PAYROLL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,590.55	PERSONNEL PLUS INC
		\$1,590.55

ELECTION SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	270.00	CAXTON PRINTERS
10/07/2016	64.00	CAXTON PRINTERS
10/07/2016	1,000.00	CAXTON PRINTERS
10/07/2016	3,000.00	CAXTON PRINTERS
10/07/2016	947.65	DIXON CONTAINER
10/07/2016	198.00	HART INTERCIVIC INC
10/07/2016	51.66	HART INTERCIVIC INC
10/07/2016	59.99	MAFFEI DREW
10/07/2016	88.00	ULINE SHIPPING
10/07/2016	72.00	ULINE SHIPPING
10/07/2016	418.00	ULINE SHIPPING
10/07/2016	120.00	ULINE SHIPPING



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10/07/2016	84.00	ULINE SHIPPING
10/07/2016	156.00	ULINE SHIPPING
10/07/2016	68.43	ULINE SHIPPING
10/07/2016	209.00	ULINE SHIPPING
10/07/2016	26.05	ULINE SHIPPING
10/07/2016	-209.00	ULINE SHIPPING
10/07/2016	-26.05	ULINE SHIPPING
10/07/2016	2,500.00	WESTERN PLASTICS INC

\$9,097.73**PRINTING**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,751.13	K & H PRINTERS-LITHOGRAPHERS INC
10/07/2016	4,002.08	K & H PRINTERS-LITHOGRAPHERS INC
10/07/2016	3,071.78	K & H PRINTERS-LITHOGRAPHERS INC
10/07/2016	80.04	K & H PRINTERS-LITHOGRAPHERS INC
10/07/2016	75.02	K & H PRINTERS-LITHOGRAPHERS INC
10/07/2016	3,000.00	K & H PRINTERS-LITHOGRAPHERS INC
10/07/2016	150.00	K & H PRINTERS-LITHOGRAPHERS INC
10/07/2016	200.00	K & H PRINTERS-LITHOGRAPHERS INC

\$14,330.05**MILEAGE REIMBURSEMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	163.08	MAFFEI DREW
10/07/2016	4.00	MAFFEI DREW

\$167.08

Division Total: \$28,855.41

Department Total: \$30,759.34



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Dept: SHERIFF

Div: ADMINISTRATION

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	749.91	EMERGENCY RESPONDERS HEALTH CNTR
		\$749.91

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	39.99	OFFICE DEPOT INC LA
		\$39.99

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	45.94	CENTURYLINK
10/07/2016	69.06	CENTURYLINK
		\$115.00

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	13,275.65	VERIZON WIRELESS ACSO
		\$13,275.65

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	179.95	CIVIC RESEARCH INSTITUTE INC
10/07/2016	60.00	PAYNEWEST INSURANCE INC
10/07/2016	100.00	FIRST BANKCARD
		\$339.95

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,014.92	BARTLETT STEVE
10/07/2016	320.00	BARTLETT STEVE
10/07/2016	117.60	FIRST BANKCARD
10/07/2016	117.60	FIRST BANKCARD
10/07/2016	41.58	FIRST BANKCARD
10/07/2016	35.11	FIRST BANKCARD
10/07/2016	1,014.92	HOLMES DEARDEN ANDREA
10/07/2016	320.00	HOLMES DEARDEN ANDREA
		\$2,981.73

Division Total: \$17,502.23

Div: RECORDS

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	350.00	INTEGRA INFO TECHNOLOGIES
		\$350.00

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,481.25	INTEGRATED SYSTEMS SPECIALISTS
		\$1,481.25

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,495.00	INTEGRA INFO TECHNOLOGIES
		\$1,495.00

RENT/LEASE EQUIPMENT



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<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,724.59	IDAHO SHERIFFS ASSN
10/07/2016	175.90	FISHERS TECHNOLOGY
10/07/2016	66.00	FISHERS TECHNOLOGY
	\$1,966.49	

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	29.18	MONOPRICE INC
	\$29.18	

Division Total: \$5,321.92

Div: DISPATCH

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	98.00	FISHERS TECHNOLOGY
	\$98.00	

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	99.00	FRED PRYOR SEMINARS/CAREER TRACK
	\$99.00	

Division Total: \$197.00

Div: POLICE SERVICES

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	232.78	ADA COUNTY AUDITOR
10/07/2016	19.95	FIRST BANKCARD
10/07/2016	117.00	TRANSUNION RISK AND ALTERNATIVE
10/07/2016	100.00	RCF COMMERCIAL CLEANING
10/07/2016	1,757.48	MUELLER VALERIE S
	\$2,227.21	

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	15.99	COSTCO
10/07/2016	364.25	GRAINGER INC
	\$380.24	

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	297.00	BOISE ARMY/NAVY
10/07/2016	975.00	BOTACH TACTICAL
10/07/2016	19.97	HOME DEPOT
10/07/2016	414.02	FISHER SCIENTIFIC COMPANY
10/07/2016	1,327.28	SAFARILAND LLC
	\$3,033.27	

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,799.00	PEAK ALARM INC
10/07/2016	444.00	PEAK ALARM INC
	\$2,243.00	

RENT OFFICE SPACE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	720.00	KUNA JOINT SCHOOL DISTRICT NO 3
10/07/2016	720.00	KUNA JOINT SCHOOL DISTRICT NO 3



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Checks Issued from **10/1/2016** to **10/7/2016**

10/07/2016	3,819.24	IDAHO LOCK & BOLT LLC
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\$5,259.24

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	79.00	FISHERS TECHNOLOGY
10/07/2016	99.65	FISHERS TECHNOLOGY

\$178.65

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	25.00	CLOUGH DON
10/07/2016	6.25	CLOUGH DON
10/07/2016	115.87	THE HERTZ CORPORATION

\$147.12

LAW ENFORCEMENT EQUIP

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	246.39	A-GEM SUPPLY INC
10/07/2016	873.55	HAWKTECH ARMS INC
10/07/2016	9,760.00	HAWKTECH ARMS INC
10/07/2016	1,040.00	HAWKTECH ARMS INC
10/07/2016	13,676.00	VICTORY TACTICAL GEAR LLC

\$25,595.94

LAW ENFORCEMENT EQUIP

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,329.35	PROFORCE LAW ENFORCEMENT
10/07/2016	4,480.41	PROFORCE LAW ENFORCEMENT

\$5,809.76

Division Total: \$44,874.43

Div: PROPERTY/EVIDENCE

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	-87.60	OFFICE DEPOT INC LA

-\$87.60

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	7.07	FISHERS TECHNOLOGY
10/07/2016	45.00	FISHERS TECHNOLOGY

\$52.07

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,450.00	ANVIL FENCE COMPANY
10/07/2016	211.86	HARBOR FREIGHT TOOLS
10/07/2016	223.93	HARBOR FREIGHT TOOLS
10/07/2016	984.51	HOME DEPOT
10/07/2016	1,195.00	LASASCO INC
10/07/2016	97.00	LASASCO INC
10/07/2016	-97.00	LASASCO INC
10/07/2016	2,010.06	NEW LIFE OFFICE
10/07/2016	160.00	INTELLIGENT OFFICE PRODUCTS
10/07/2016	151.20	GRAINGER INC
10/07/2016	827.90	GRAINGER INC

\$7,214.46

Division Total: \$7,178.93



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Div: JAIL/BOOKING**PROFESSIONAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,400.00	NORTH STAR AVIATION
10/07/2016	585.00	NORTH STAR AVIATION
10/07/2016	585.00	NORTH STAR AVIATION
10/07/2016	585.00	NORTH STAR AVIATION
10/07/2016	585.00	NORTH STAR AVIATION
10/07/2016	485.00	NORTH STAR AVIATION

\$4,225.00**OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	566.23	OFFICE DEPOT INC LA
10/07/2016	575.18	OFFICE DEPOT INC LA

\$1,141.41**JAIL SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	280.43	BRADY INDUSTRIES OF IDAHO INC

\$280.43**FOOD-JAIL**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,750.00	CSV SALES INC
10/07/2016	388.65	FARMER BROS CO (SHERIFF)
10/07/2016	315.00	FRANZ FAMILY BAKERIES
10/07/2016	596.76	FRANZ FAMILY BAKERIES
10/07/2016	583.62	FRANZ FAMILY BAKERIES
10/07/2016	656.80	FRANZ FAMILY BAKERIES
10/07/2016	403.44	FRANZ FAMILY BAKERIES
10/07/2016	515.46	FRANZ FAMILY BAKERIES
10/07/2016	671.34	FRANZ FAMILY BAKERIES
10/07/2016	604.62	FRANZ FAMILY BAKERIES
10/07/2016	411.48	FRANZ FAMILY BAKERIES
10/07/2016	575.76	FRANZ FAMILY BAKERIES
10/07/2016	774.10	GRASMICK PRODUCE COMPANY INC
10/07/2016	552.85	GRASMICK PRODUCE COMPANY INC
10/07/2016	633.90	GRASMICK PRODUCE COMPANY INC
10/07/2016	828.00	GRASMICK PRODUCE COMPANY INC
10/07/2016	242.00	GREAT BASIN INC
10/07/2016	242.00	GREAT BASIN INC
10/07/2016	961.41	MEADOW GOLD
10/07/2016	961.41	MEADOW GOLD
10/07/2016	417.66	MEADOW GOLD
10/07/2016	827.04	MEADOW GOLD
10/07/2016	853.83	MEADOW GOLD
10/07/2016	107.58	MEADOW GOLD
10/07/2016	-1,265.20	NORTHWEST DIST/TOOLS FOR SCHOOLS
10/07/2016	1,286.28	NORTHWEST DIST/TOOLS FOR SCHOOLS
10/07/2016	1,695.64	NORTHWEST DIST/TOOLS FOR SCHOOLS
10/07/2016	1,286.28	NORTHWEST DIST/TOOLS FOR SCHOOLS
10/07/2016	1,883.92	NORTHWEST DIST/TOOLS FOR SCHOOLS

\$21,761.63**NON FOOD KITCHEN**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	513.60	BOB BARKER COMPANY INC
10/07/2016	461.16	BOB BARKER COMPANY INC
10/07/2016	690.80	ECOLAB FOOD SAFETY SPECIALTIES



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10/07/2016	-129.86	STANDARD RESTAURANT EQUIP CO
10/07/2016	371.52	STANDARD RESTAURANT EQUIP CO
10/07/2016	222.06	STANDARD RESTAURANT EQUIP CO
10/07/2016	77.00	ULINE SHIPPING
10/07/2016	113.17	ULINE SHIPPING

\$2,319.45

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	912.80	BOISE CITY OF PRINT & MAIL
10/07/2016	276.00	BOISE PRINT SHOP
10/07/2016	334.88	THE SIGN CENTER
10/07/2016	358.64	THE SIGN CENTER

\$1,882.32

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	106.00	ARNOLD MACHINERY CO
10/07/2016	87.68	ARNOLD MACHINERY CO
10/07/2016	87.68	ARNOLD MACHINERY CO
10/07/2016	87.68	ARNOLD MACHINERY CO
10/07/2016	97.00	LASASCO INC
10/07/2016	75.00	VALLEY OFFICE SYSTEMS

\$541.04

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	53.25	FISHERS TECHNOLOGY
10/07/2016	189.00	FISHERS TECHNOLOGY

\$242.25

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	135.27	ST LUKES REGIONAL MED CENTER

\$135.27

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	378.99	ATKINSON MIRROR & GLASS
10/07/2016	2,532.48	GLOBAL EQUIPMENT COMPANY

\$2,911.47

Division Total: \$35,440.27

Div: CIVIL

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	29.56	ABC STAMP CO

\$29.56

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	60.00	PAYNEWEST INSURANCE INC
10/07/2016	60.00	PAYNEWEST INSURANCE INC

\$120.00

Division Total: \$149.56

Div: DRIVERS LICENSE

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
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10/07/2016	864.00	OFFICE ENVIRONMENT COMPANY INC
		\$864.00

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	84.69	CABLE ONE
		\$84.69

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,156.25	INTEGRATED SYSTEMS SPECIALISTS
		\$3,156.25

Division Total: \$4,104.94

Div: VEHICLE SHOP

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	79.89	AMERICAN LINEN-ALSCO
10/07/2016	87.94	AMERICAN LINEN-ALSCO
		\$167.83

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	73.56	ADVANCE AUTO PARTS
10/07/2016	13,722.65	CONRAD & BISCHOFF INC
10/07/2016	5,134.16	WEX BANK
10/07/2016	-74.40	WEX BANK
		\$18,855.97

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	753.66	ADVANCE AUTO PARTS
10/07/2016	61.36	CARLS CYCLE SALES INC
10/07/2016	195.00	CLEARVIEW GLASS COMPANY
10/07/2016	36.37	DENNIS DILLON AUTO PARK & TRUCK
10/07/2016	1,947.20	DENNIS DILLON AUTO PARK & TRUCK
10/07/2016	197.42	FACTORY MOTOR PARTS CO
10/07/2016	398.38	FACTORY MOTOR PARTS CO
10/07/2016	238.42	FACTORY MOTOR PARTS CO
10/07/2016	238.42	FACTORY MOTOR PARTS CO
10/07/2016	212.13	FACTORY MOTOR PARTS CO
10/07/2016	489.35	FACTORY MOTOR PARTS CO
10/07/2016	48.96	FACTORY MOTOR PARTS CO
10/07/2016	161.18	FACTORY MOTOR PARTS CO
10/07/2016	207.16	FACTORY MOTOR PARTS CO
10/07/2016	826.09	FACTORY MOTOR PARTS CO
10/07/2016	107.52	LITHIA AUTO STORES
10/07/2016	-336.75	PETERSON CHEVROLET OF BOISE
10/07/2016	8.48	PETERSON CHEVROLET OF BOISE
10/07/2016	34.96	PETERSON CHEVROLET OF BOISE
10/07/2016	1,172.27	PETERSON CHEVROLET OF BOISE
10/07/2016	292.31	PETERSON CHEVROLET OF BOISE
10/07/2016	289.95	WINZER FRANCHISE COMPANY
10/07/2016	31.24	BIG TWIN CYCLE CENTER
10/07/2016	348.75	DENNIS DILLON AUTO PARK & TRUCK
10/07/2016	225.00	IDAHO NITROGEN EXPRESS LLC
10/07/2016	51.44	FACTORY MOTOR PARTS CO
10/07/2016	14.47	FACTORY MOTOR PARTS CO
10/07/2016	428.50	FACTORY MOTOR PARTS CO
10/07/2016	649.17	PETERSON CHEVROLET OF BOISE



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10/07/2016	108.35	PETERSON CHEVROLET OF BOISE
10/07/2016	36.38	LARRY MILLER SUNDANCE DODGE

\$9,473.14

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	499.00	NAFA FLEET MANAGEMENT ASSOCIATION
10/07/2016	3,240.00	MITCHELL 1

\$3,739.00

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	5.40	FIKE KIM

\$5.40

Division Total: \$32,241.34

Div: EAGLE CONTRACT

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	39.99	MCCOWAN MARLON

\$39.99

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	50.04	VERIZON WIRELESS ACSO

\$50.04

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	20.00	FISHERS TECHNOLOGY

\$20.00

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	78.32	MCCOWAN MARLON
10/07/2016	256.00	MCCOWAN MARLON
10/07/2016	78.32	SHAFFER NICK
10/07/2016	256.00	SHAFFER NICK

\$668.64

Division Total: \$778.67

Div: HUMAN RESOURCES

EMPLOYMENT EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,460.00	COBLE COMPANY THE
10/07/2016	540.00	COBLE COMPANY THE
10/07/2016	68.96	COBLE COMPANY THE
10/07/2016	1,505.00	COBLE COMPANY THE
10/07/2016	93.50	UNIFORMS2GEAR INC

\$4,667.46

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	435.46	FIRST BANKCARD
10/07/2016	92.48	FIRST BANKCARD
10/07/2016	68.10	FIRST BANKCARD

\$596.04



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Division Total: \$5,263.50

Div: BUSINESS SYSTEMS

MAINT SOFTWARE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	40,954.60	TYLER TECHNOLOGIES INC
10/07/2016	6,188.00	LEADSONLINE LLC
10/07/2016	11,218.00	PROMANTEK

\$58,360.60

LAW ENFORCEMENT EQUIP

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,419.21	INTEGRATED SECURITY RESOURCES

\$1,419.21

Division Total: \$59,779.81

Div: JAIL SUPPORT

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	198.00	PORTAPROS LLC

\$198.00

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	37.00	UNIFORMS2GEAR INC

\$37.00

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	19.92	FISHERS TECHNOLOGY
10/07/2016	98.00	FISHERS TECHNOLOGY

\$117.92

Division Total: \$352.92

Div: KUNA CONTRACT

RENT OFFICE SPACE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,080.00	KUNA JOINT SCHOOL DISTRICT NO 3
10/07/2016	1,080.00	KUNA JOINT SCHOOL DISTRICT NO 3

\$2,160.00

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	150.00	KUNA CHAMBER OF COMMERCE

\$150.00

LAW ENFORCEMENT EQUIP

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,262.33	A-GEM SUPPLY INC

\$2,262.33

Division Total: \$4,572.33

Div: FINANCE/PURCHASING

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	594.10	LOOMIS FARGO & CO



ADA COUNTY

Online Accounts Payable Journal

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\$594.10

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	9.79	COSTCO
10/07/2016	41.58	OFFICE DEPOT INC LA
10/07/2016	38.86	OFFICE DEPOT INC LA
10/07/2016	120.06	OFFICE DEPOT INC LA
10/07/2016	83.25	OFFICE DEPOT INC LA
10/07/2016	1,491.69	OFFICE DEPOT INC LA
10/07/2016	93.28	OFFICE DEPOT INC LA

\$1,878.51

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	17.00	FEDEX
10/07/2016	46.87	UPS (SHERIFF ONLY)

\$63.87

Division Total: \$2,536.48

Div: HEALTH SERVICES

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	116.36	BEDSIDE X-RAY SERVICE INC
10/07/2016	116.36	BEDSIDE X-RAY SERVICE INC
10/07/2016	124.95	BEDSIDE X-RAY SERVICE INC
10/07/2016	116.36	BEDSIDE X-RAY SERVICE INC
10/07/2016	117.42	BEDSIDE X-RAY SERVICE INC
10/07/2016	121.79	BEDSIDE X-RAY SERVICE INC
10/07/2016	200.35	BEDSIDE X-RAY SERVICE INC
10/07/2016	1,870.00	PROGRESSIVE NURSING STAFF PRN

\$2,783.59

PHYSICIAN

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	8,333.33	CLIVE STUART EDWARDS

\$8,333.33

DENTAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,754.00	MALLAVARAPU LAKSHMI HARINI

\$2,754.00

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	5,264.87	MEDLINE INDUSTRIES INC
10/07/2016	3,353.69	MEDLINE INDUSTRIES INC
10/07/2016	411.01	MOORE MEDICAL LLC
10/07/2016	103.75	MOORE MEDICAL LLC
10/07/2016	38.12	MOWJEE AMBERINE
10/07/2016	217.50	PATTERSON DENTAL SUPPLY INC
10/07/2016	911.10	PATTERSON DENTAL SUPPLY INC

\$10,300.04

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	75.00	VALLEY OFFICE SYSTEMS

\$75.00

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
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10/07/2016	87.00	PATTERSON DENTAL SUPPLY INC
10/07/2016	87.00	PATTERSON DENTAL SUPPLY INC
10/07/2016	87.00	PATTERSON DENTAL SUPPLY INC

\$261.00

JAIL NON-INDIGENT 900

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	103.72	ANESTHESIA CONSULTANTS OF IDAHO
10/07/2016	30.27	BOISE PATHOLOGY GROUP PA
10/07/2016	95.49	BOISE RADIOLOGY GROUP PLLC
10/07/2016	35.60	BOISE RADIOLOGY GROUP PLLC
10/07/2016	7.59	BOISE RADIOLOGY GROUP PLLC
10/07/2016	35.60	BOISE RADIOLOGY GROUP PLLC
10/07/2016	72.69	BOISE ADVANCED IMAGING PLL
10/07/2016	7.29	GEM STATE RADIOLOGY LLP
10/07/2016	206.05	NELSON ERIC W DR
10/07/2016	247.16	CEP AMERICA LLC
10/07/2016	254.17	CEP AMERICA LLC
10/07/2016	150.80	CEP AMERICA LLC
10/07/2016	36.23	RETINA SPECIALISTS OF IDAHO
10/07/2016	2,849.80	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	232.92	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	28,301.13	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	189.86	ST ALPHONSUS TRAUMA PHYSICIANS
10/07/2016	301.57	ST LUKES REGIONAL MED CENTER
10/07/2016	64.91	ST LUKES REGIONAL MED CENTER
10/07/2016	107.24	ST LUKES PHYSICIAN CLINICS
10/07/2016	7.01	ST LUKES PHYSICIAN CLINICS
10/07/2016	247.16	ST LUKES PHYSICIAN CLINICS
10/07/2016	7.01	ST LUKES PHYSICIAN CLINICS
10/07/2016	176.79	ST LUKES PHYSICIAN CLINICS
10/07/2016	177.82	ST LUKES PHYSICIAN CLINICS
10/07/2016	107.24	ST LUKES PHYSICIAN CLINICS
10/07/2016	14.02	ST LUKES PHYSICIAN CLINICS
10/07/2016	284.25	ST LUKES PHYSICIAN CLINICS
10/07/2016	9.63	ST ALPHONSUS PROFESSIONAL
10/07/2016	131.49	WITTE JOHN T MD

\$34,492.51

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,749.00	STANDARD RESTAURANT EQUIP CO
10/07/2016	3,695.15	STRYKER SALES CORP

\$7,444.15

Division Total: \$66,443.62

Div: MISDEMEANOR PROBATN SRVS

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	234.30	D&A DOOR & SPECIALTIES INC
10/07/2016	3,455.69	D&A DOOR & SPECIALTIES INC
10/07/2016	1,251.40	INTEGRATED SECURITY RESOURCES
10/07/2016	87.22	KVITKO-SIMON VAL

\$5,028.61

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	90.00	INTERSTATE PLASTICS INC
10/07/2016	12.27	OFFICE MAX CONTRACT INC



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10/07/2016 7.68 OFFICE DEPOT INC LA

\$109.95

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	11.75	ANYTIME LOCK & KEY

\$11.75

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,736.70	THE SIGN CENTER

\$1,736.70

Division Total: \$6,887.01

Div: TRANSPORTS AND PRE-TRIAL

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,600.00	GREAT FLOORS LLC
10/07/2016	1,387.00	VISTA CONSTRUCTION INC

\$2,987.00

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	49.94	HOME DEPOT

\$49.94

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	28.12	FISHERS TECHNOLOGY
10/07/2016	63.99	FISHERS TECHNOLOGY

\$92.11

LAW ENFORCEMENT EQUIP

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,430.96	TASER INTERNATIONAL INC

\$2,430.96

Division Total: \$5,560.01

Div: PSB MAINT. & OPERATION

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,292.00	AMERICAN FIRE PROTECTION LLC
10/07/2016	234.31	D&A DOOR & SPECIALTIES INC
10/07/2016	314.00	POWER ELECTRIC INC
10/07/2016	2,805.00	SBI CONTRACTING INC

\$4,645.31

Division Total: \$4,645.31

Div: MARINE PATROL

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	29.25	ANYTIME LOCK & KEY

\$29.25

Division Total: \$29.25

Div: STAR CONTRACT



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OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	201.38	OFFICE DEPOT INC LA

\$201.38

Division Total: \$201.38

Div: PROFESSIONAL STANDARDS

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,500.00	IDAHO DEPT OF CORRECTIONS

\$1,500.00

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	300.00	COBLE COMPANY THE
10/07/2016	33.00	COBLE COMPANY THE

\$333.00

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	285.00	UNIFORMS2GEAR INC

\$285.00

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	44.95	FIRST RESPONDERS
10/07/2016	69.00	GALLS INC
10/07/2016	398.00	IDASEW LLC
10/07/2016	615.00	UNIFORMS2GEAR INC
10/07/2016	252.00	UNIFORMS2GEAR INC
10/07/2016	420.00	UNIFORMS2GEAR INC
10/07/2016	56.70	UNIFORMS2GEAR INC
10/07/2016	66.84	UNIFORMS2GEAR INC
10/07/2016	1,150.00	UNIFORMS2GEAR INC
10/07/2016	95.98	UNIFORMS2GEAR INC
10/07/2016	328.00	UNIFORMS2GEAR INC
10/07/2016	129.49	UNIFORMS2GEAR INC
10/07/2016	164.00	UNIFORMS2GEAR INC

\$3,789.96

FORCE OPTION REVIEW TEAM

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	5.53	FRANKLIN BUILDING SUPPLY

\$5.53

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	138.72	BREUR WADE LEONARD
10/07/2016	239.70	FIRST BANKCARD
10/07/2016	239.70	FIRST BANKCARD
10/07/2016	25.14	FIRST BANKCARD
10/07/2016	138.72	STEPHENSON JON SCOTT

\$781.98

LAW ENFORCEMENT EQUIP

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	711.50	UNIFORMS2GEAR INC

\$711.50

Division Total: \$7,406.97



ADA COUNTY

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Div: PLANNING & DATA ANALYSIS**REPAIR AND MAINT.-EQUIP.**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	300.00	FISHERS TECHNOLOGY
\$300.00		

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	64.97	FIRST BANKCARD
\$64.97		

Division Total: \$364.97**Div: SAFETY & JUSTICE CHALLENGE GRANT****GRANT ADMIN FEE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,500.00	ADA COUNTY AUDITOR
\$1,500.00		

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	388.70	FIRST BANKCARD
10/07/2016	210.10	FIRST BANKCARD
\$2,542.30		

Division Total: \$4,042.30**Department Total: \$315,875.15**



ADA COUNTY

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Dept: TREASURER

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	81.32	FISHERS TECHNOLOGY
10/07/2016	125.00	JUNK BROS LLC
		\$206.32

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	72.95	US BANK - TREASURER
10/07/2016	61.75	US BANK - TREASURER
		\$134.70

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	5,490.10	BOISE CITY OF PRINT & MAIL
		\$5,490.10

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	66.34	VERIZON WIRELESS TREASURER
		\$66.34

MAINTENANCE-EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	100.00	BILLING DOCUMENT SPECIALISTS
		\$100.00

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	100.80	ADA COUNTY PUBLIC ADMINISTRATION
		\$100.80

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	150.00	IDAHO ASSN OF COUNTY TREASURERS
		\$150.00

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	38.50	ADA COUNTY TREASURER
10/07/2016	5.00	US BANK - TREASURER
10/07/2016	2.00	US BANK - TREASURER
10/07/2016	35.00	US BANK - TREASURER
10/07/2016	298.00	US BANK - TREASURER
		\$378.50

Div: PUBLIC ADMINISTRATOR

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	57.50	LEXIS NEXIS (PROS-SEARCH)
		\$57.50

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	16.00	US BANK - TREASURER
		\$16.00

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	45.80	US BANK - TREASURER
		\$45.80



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CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	37.21	VERIZON WIRELESS TREASURER
\$37.21		

RENT OFFICE SPACE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	107.00	US BANK - TREASURER
10/07/2016	107.00	US BANK - TREASURER
10/07/2016	107.00	US BANK - TREASURER
\$321.00		

MISC EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	250.00	US BANK - TREASURER
\$250.00		

Division Total: \$727.51**Department Total: \$7,354.27**



ADA COUNTY

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Dept: **ASSESSOR****OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	42.07	OFFICE MAX CONTRACT INC
10/07/2016	-42.07	OFFICE MAX CONTRACT INC

\$0.00**MEMBERSHIPS/SUBSCRIPTION**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	148.20	IDAHO STATESMAN

\$148.20**MILEAGE REIMBURSEMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	114.48	TAGGART ERICA

\$114.48**CONFERENCE/TRAINING/EDU**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	12.00	MCQUADE BOB

\$48.00

Department Total: \$310.68



ADA COUNTY

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Dept: PROSECUTOR

LITIGATION/ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3.00	Privileged Information
10/07/2016	100.57	Privileged Information
10/07/2016	1,421.00	Privileged Information
10/07/2016	16.99	Privileged Information
10/07/2016	67.50	Privileged Information
10/07/2016	25.00	Privileged Information
10/07/2016	62.66	Privileged Information
10/07/2016	18.30	Privileged Information
10/07/2016	21.30	Privileged Information
10/07/2016	2,440.00	Privileged Information
10/07/2016	30.00	Privileged Information

\$4,206.32

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	39.48	ABC STAMP CO
10/07/2016	28.34	ADA COUNTY PROSECUTOR
10/07/2016	286.25	IDAHO ROASTING COMPANY
10/07/2016	43.45	IDAHO ROASTING COMPANY
10/07/2016	220.19	OFFICE MAX CONTRACT INC
10/07/2016	52.00	OFFICE MAX CONTRACT INC
10/07/2016	16.18	OFFICE MAX CONTRACT INC
10/07/2016	1,384.95	OFFICE MAX CONTRACT INC
10/07/2016	45.92	OFFICE MAX CONTRACT INC
10/07/2016	374.75	OFFICE MAX CONTRACT INC
10/07/2016	193.83	OFFICE VALUE INC

\$2,685.34

COMPUTER SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,506.31	OFFICE MAX CONTRACT INC
10/07/2016	2,069.23	OFFICE MAX CONTRACT INC

\$3,575.54

PAPER GOODS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	364.70	OFFICE MAX CONTRACT INC
10/07/2016	989.90	OFFICE MAX CONTRACT INC

\$1,354.60

ENFORCEMENT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	20.00	IMPACT GUNS #3 BOISE
10/07/2016	50.15	LN CURTIS & SONS

\$70.15

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	121.99	LN CURTIS & SONS
10/07/2016	1.38	LN CURTIS & SONS

\$123.37

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	252.56	ADA COUNTY SHERIFF/FUEL ACCOUNTS

\$252.56

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
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10/07/2016	1,481.59	VERIZON WIRELESS PROSECUTOR
\$1,481.59		

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	115.46	FISHERS TECHNOLOGY
10/07/2016	9.77	FISHERS TECHNOLOGY
\$125.23		

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	325.00	SWENSON GARRETT
10/07/2016	40,451.00	IDAHO PROSECUTING ATTORNEY ASSOC
\$40,776.00		

INFORMATION SYSTEMS SUB

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	5.50	LEXIS NEXIS (PROS-SEARCH)
10/07/2016	45.75	LEXIS NEXIS (PROS-SEARCH)
10/07/2016	16.50	LEXIS NEXIS (PROS-SEARCH)
10/07/2016	4,171.30	LEXIS NEXIS
10/07/2016	112.25	TRANSUNION RISK AND ALTERNATIVE
\$4,351.30		

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	29.16	FAULKNER WHITNEY
10/07/2016	17.82	FRIEND-CALDWELL KRISTEN
10/07/2016	34.56	HABEL JENNIFER
10/07/2016	44.28	STELLMON TANNER
10/07/2016	15.12	HARMER BENJAMIN
10/07/2016	15.12	HARMER BENJAMIN
\$156.06		

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	194.78	ADA COUNTY PROSECUTOR
\$194.78		

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	99.00	IDAHO DEPARTMENT OF INSURANCE
10/07/2016	70.00	LOTT SHONDI
10/07/2016	35.00	LOTT SHONDI
10/07/2016	35.00	LOTT SHONDI
10/07/2016	40.00	LOTT SHONDI
10/07/2016	13.73	MCGRADY KASSANDRA SLAVEN
10/07/2016	27.70	MCGRADY KASSANDRA SLAVEN
10/07/2016	264.36	GUY MICHAEL
10/07/2016	240.00	GUY MICHAEL
10/07/2016	225.70	WHITE JEFF
10/07/2016	264.36	WHITE JEFF
10/07/2016	240.00	WHITE JEFF
\$1,554.85		

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	819.08	OFFICE MAX CONTRACT INC
10/07/2016	1,270.95	SPRAGUE SOLUTIONS
10/07/2016	289.17	SPRAGUE SOLUTIONS
10/07/2016	125.00	SPRAGUE SOLUTIONS
10/07/2016	35.99	OFFICE VALUE INC



ADA COUNTY

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\$2,540.19

LAW ENFORCEMENT EQUIP

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	299.97	ADA COUNTY PROSECUTOR

\$299.97

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	-241.43	FISHERS TECHNOLOGY

-\$241.43

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,632.00	FISHERS TECHNOLOGY

\$3,632.00

Div: OFFCE VIOLENCE AGNST WMN

CONTRACT SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	526.90	WOMENS AND CHILDRENS ALLIANCE

\$526.90

Division Total: \$526.90

Div: ELDER ABUSE GRANT

CONTRACT SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	520.00	IDAHO BEHAVIORAL HEALTH INC
10/07/2016	130.00	IDAHO BEHAVIORAL HEALTH INC
10/07/2016	195.00	IDAHO BEHAVIORAL HEALTH INC
10/07/2016	325.00	IDAHO BEHAVIORAL HEALTH INC
10/07/2016	120.00	SHEAFFER AMY JO

\$1,290.00

Division Total: \$1,290.00

Department Total: \$68,955.32



ADA COUNTY

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Dept: JUVENILE

Div: DETENTION

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	543.69	CHANNING BETE COMPANY INC
		\$543.69

Division Total: \$543.69

Div: MEDICAL

CONTRACT MEDICAL SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,750.00	GRAJCAR MARK S
		\$1,750.00

Division Total: \$1,750.00

Div: KITCHEN

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	35.30	AMERICAN CLEANING SERVICE CO INC
		\$35.30

NON FOOD KITCHEN

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	35.00	GRASMICK PRODUCE COMPANY INC
10/07/2016	11.98	NORTHWEST DIST/TOOLS FOR SCHOOLS
		\$46.98

FOOD - JUVENILE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	31.20	FRANZ FAMILY BAKERIES
10/07/2016	100.77	GRASMICK PRODUCE COMPANY INC
10/07/2016	109.08	GRASMICK PRODUCE COMPANY INC
10/07/2016	134.19	MEADOW GOLD
10/07/2016	80.64	MEADOW GOLD
10/07/2016	357.97	NORTHWEST DIST/TOOLS FOR SCHOOLS
		\$813.85

Division Total: \$896.13

Div: OPERATIONS

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	66.15	ELTAYEB DALIA
10/07/2016	107.07	LUPERCIO MERCEDES
		\$173.22

VEHICLE REPAIR & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	177.55	COMMERCIAL TIRE
10/07/2016	151.05	COMMERCIAL TIRE
10/07/2016	872.56	COMMERCIAL TIRE
10/07/2016	206.39	COMMERCIAL TIRE
10/07/2016	97.97	HARBOR FREIGHT TOOLS
		\$1,505.52



ADA COUNTY

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Checks Issued from 10/1/2016 to 10/7/2016

Division Total: \$1,678.74

Div: PROGRAMS

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	81.25	BOLEN BETH
		\$81.25

Division Total: \$81.25

Div: RESIDENT TREAT/AFTERCARE

TRAINING SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	20.00	TREASURE VALLEY INTERGROUP
		\$20.00

Division Total: \$20.00

Div: CIGARETTE/TOBACCO TAX

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	60.48	ABC STAMP CO
10/07/2016	37.09	JENKINS KEN
10/07/2016	8.95	OFFICE DEPOT INC
10/07/2016	13.83	OFFICE DEPOT INC
10/07/2016	30.28	OFFICE DEPOT INC
10/07/2016	146.23	OFFICE DEPOT INC
10/07/2016	722.44	OFFICE MAX CONTRACT INC
10/07/2016	139.69	OFFICE MAX CONTRACT INC
10/07/2016	23.74	OFFICE MAX CONTRACT INC
10/07/2016	43.29	OFFICE MAX CONTRACT INC
10/07/2016	125.54	OFFICE MAX CONTRACT INC
10/07/2016	36.45	OFFICE MAX CONTRACT INC
10/07/2016	112.27	OFFICE MAX CONTRACT INC
10/07/2016	17.34	OFFICE MAX CONTRACT INC
10/07/2016	93.15	OFFICE VALUE INC
		\$1,610.77

Division Total: \$1,610.77

Div: CASEY FOUNDATION GRANT

GRANT ADMIN FEE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	150.00	ADA COUNTY AUDITOR
		\$150.00

Division Total: \$150.00

Department Total: \$6,730.58



ADA COUNTY

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Dept: MOTOR VEHICLE

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	105.55	GBH COMMUNICATIONS INC
10/07/2016	46.60	OFFICE MAX CONTRACT INC
10/07/2016	46.60	OFFICE MAX CONTRACT INC
10/07/2016	1,467.76	Q-MATIC CORPORATION
<hr/>		
	\$1,666.51	

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	5,816.31	ADA COUNTY OPERATIONS
10/07/2016	11,203.21	IDAHO TRANSPORTATION DEPT
<hr/>		
	\$17,019.52	

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	65.35	CENTURYLINK
10/07/2016	119.38	CENTURYLINK
10/07/2016	192.29	TW TELECOM
10/07/2016	192.29	TW TELECOM
<hr/>		
	\$569.31	

UTILITIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	318.49	IDAHO POWER
10/07/2016	5.07	INTERMOUNTAIN GAS COMPANY
10/07/2016	2.06	INTERMOUNTAIN GAS COMPANY
<hr/>		
	\$325.62	

RENT OFFICE SPACE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	4,093.53	FAIRVIEW LAKES BTS LLC
<hr/>		
	\$4,093.53	

PARKING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	10.00	ADA COUNTY OPERATIONS
<hr/>		
	\$10.00	

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	81.00	ORKIN IDAHO
<hr/>		
	\$81.00	

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	16.20	BRUBAKER TRACI
10/07/2016	12.96	CONTRERAS BRIAN
10/07/2016	24.84	DOUGLASS CONNIE
10/07/2016	44.82	LEAVITT KATHY
10/07/2016	34.02	MOYER MICHELLE
10/07/2016	8.64	OROZCO DANIEL
10/07/2016	40.50	SHREVE ELIZABETH
10/07/2016	117.18	OTTER DENISE
10/07/2016	18.90	OTTER DENISE
10/07/2016	78.84	TIDMARSH JAMIE
<hr/>		
	\$396.90	

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,562.20	BUSINESS INTERIORS OF IDAHO



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **10/1/2016** to **10/7/2016**

\$1,562.20

Department Total: \$25,724.59



ADA COUNTY

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Checks Issued from 10/1/2016 to 10/7/2016

Dept: OPERATIONS

Div: ADMINISTRATIVE

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	855.00	BRECKON LAND DESIGN
		\$855.00

CONTRACT MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,243.20	AES INC
10/07/2016	1,339.20	AES INC
		\$2,582.40

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	100.00	JOHNSON ERIC
		\$100.00

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	820.75	ADA COUNTY SHERIFF/FUEL ACCOUNTS
		\$820.75

SMALL TOOLS & EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	15.98	ADA COUNTY OPERATIONS
		\$15.98

LEGAL PUBLICATIONS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	85.50	IDAHO STATESMAN 264041
10/07/2016	85.50	IDAHO STATESMAN 264041
10/07/2016	-2.00	IDAHO STATESMAN 264041
		\$169.00

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	56.18	FEDEX
		\$56.18

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	465.34	XEROX CORPORATION
10/07/2016	7.01	XEROX CORPORATION
		\$472.35

MAJOR EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,288.00	AMERICAN CHILLER SERVICE
10/07/2016	9,100.00	BARGREEN ELLINGSON INC
10/07/2016	4,907.00	CLIMA-TECH CORPORATION
10/07/2016	13,910.00	COBALT TRUCK EQUIPMENT
10/07/2016	3,190.00	IDAHO CORRECTIONAL INDUSTRIES
		\$34,395.00

BUILDING IMPROVEMENTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	9,263.78	BERRY ELECTRICAL SERVICES INC
		\$9,263.78

Division Total: \$48,730.44



ADA COUNTY

Online Accounts Payable Journal

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Div: JUSTICE CENTER

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	80.00	THYSSENKRUPP ELEVATOR CORP
		\$80.00

SECURITY CONTRACTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	7,465.65	ALLIEDBARTON SECURITY SERVICES
		\$7,465.65

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	195.00	STALLS AND STRIPES INC
		\$195.00

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	25.00	ORKIN IDAHO
10/07/2016	200.00	ORKIN IDAHO
		\$225.00

Division Total: \$7,965.65

Div: NEW COURTHOUSE

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,330.00	THYSSENKRUPP ELEVATOR CORP
		\$1,330.00

SECURITY CONTRACTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	41,807.64	ALLIEDBARTON SECURITY SERVICES
10/07/2016	4,044.00	ALLIEDBARTON SECURITY SERVICES
		\$45,851.64

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,207.00	IDAHO CORRECTIONAL INDUSTRIES
10/07/2016	598.88	MIDGLEY HUBER
10/07/2016	202.07	GRAINGER INC
10/07/2016	25.98	NAPA AUTO PARTS
10/07/2016	26.49	THRIFTWAY HOME CENTER
		\$4,060.42

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,644.00	GRHEAZLE COMMUNICATIONS
10/07/2016	1,360.00	INTEGRATED SECURITY RESOURCES
10/07/2016	240.00	PACIFIC BACKFLOW
10/07/2016	150.00	PACIFIC BACKFLOW
10/07/2016	255.00	GREENS N THINGS
		\$4,649.00

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	25.00	ORKIN IDAHO
10/07/2016	3,117.75	PRO CARE LANDSCAPE MGMT INC
10/07/2016	237.26	PRO CARE LANDSCAPE MGMT INC
		\$3,380.01



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

Division Total: \$59,271.07

Div: PARKING & GARAGES

SPEC SERVICES-CONTRACTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	10,833.00	THE CAR PARK INC
\$10,833.00		

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	160.00	THYSSENKRUPP ELEVATOR CORP
\$160.00		

SECURITY CONTRACTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	220.82	ALLIEDBARTON SECURITY SERVICES
\$220.82		

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,600.00	GRHEAZLE COMMUNICATIONS
10/07/2016	2,122.72	CLOVERDALE PLUMBING COMPANY INC
10/07/2016	150.00	PACIFIC BACKFLOW
\$4,872.72		

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	415.63	OPPENHEIMER DEVELOPMENT CORP
\$415.63		

Division Total: \$16,502.17

Div: MORRIS HILL PROP.

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,199.10	MASONRY CENTER
10/07/2016	80.00	THYSSENKRUPP ELEVATOR CORP
\$3,279.10		

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	25.00	ORKIN IDAHO
\$25.00		

Division Total: \$3,304.10

Div: WEED/PEST/MOSQUITO BLDG

ELECTRIC SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	615.05	IDAHO POWER
10/07/2016	294.32	IDAHO POWER
10/07/2016	66.99	IDAHO POWER
\$976.36		

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	76.42	INTERMOUNTAIN GAS COMPANY
10/07/2016	4.32	INTERMOUNTAIN GAS COMPANY
\$80.74		



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 10/1/2016 to 10/7/2016

Division Total: \$1,057.10**Div: EXTENSION BLDG.****GROUNDS MAINTENANCE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	75.00	ORKIN IDAHO
<hr/>		
	\$75.00	

Division Total: \$75.00**Div: JUVENILE CENTER MERIDIAN****NATURAL GAS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	7.31	INTERMOUNTAIN GAS COMPANY
<hr/>		
	\$7.31	

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	50.00	ORKIN IDAHO
<hr/>		
	\$50.00	

Division Total: \$57.31**Div: JUVENILE CENTER****BLDG REPAIRS & MAINT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	80.00	ORKIN IDAHO
<hr/>		
	\$80.00	

Division Total: \$80.00**Div: PLAZA T.I.IND.SVCS(201A)****GROUNDS MAINTENANCE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	4,675.00	CUTTING EDGE LANDSCAPE COMPANY
<hr/>		
	\$4,675.00	

Division Total: \$4,675.00**Div: EMS MERIDIAN****ELECTRIC SERVICE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	330.64	IDAHO POWER
<hr/>		
	\$330.64	

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	31.35	INTERMOUNTAIN GAS COMPANY
<hr/>		
	\$31.35	

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	75.00	ORKIN IDAHO
<hr/>		
	\$75.00	

Division Total: \$436.99



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **10/1/2016** to **10/7/2016**

Div: EXPO IDAHO

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2.00	INTERMOUNTAIN GAS COMPANY
10/07/2016	2.00	INTERMOUNTAIN GAS COMPANY
		\$4.00

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	6,747.87	BOISE CITY OF PUBLIC WORKS DEPT
		\$6,747.87

Division Total: \$6,751.87

Div: BARBER PARK

ELECTRIC SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	175.76	IDAHO POWER
10/07/2016	297.86	IDAHO POWER
10/07/2016	714.71	IDAHO POWER
10/07/2016	255.18	IDAHO POWER
10/07/2016	16.64	IDAHO POWER
		\$1,460.15

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	280.00	PRO CARE LANDSCAPE MGMT INC
		\$280.00

Division Total: \$1,740.15

Div: EMS SW BOISE FEATHERLY

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	75.00	ORKIN IDAHO
10/07/2016	110.00	VICTORY PARK BUSINESS CENTER
		\$185.00

Division Total: \$185.00

Div: EMS STAR

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	11.82	INTERMOUNTAIN GAS COMPANY
		\$11.82

WATER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	23.10	STAR SEWER & WATER DISTRICT
10/07/2016	23.10	STAR SEWER & WATER DISTRICT
		\$46.20

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	26.25	STAR SEWER & WATER DISTRICT
		\$26.25

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
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Checks Issued from 10/1/2016 to 10/7/2016

10/07/2016	75.00	ORKIN IDAHO
		\$75.00

Division Total: \$159.27

Div: EMS ADMIN 370 BENJAMIN

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	80.00	THYSSENKRUPP ELEVATOR CORP
		\$80.00

EMERGENCY GENERATOR

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	429.05	EC POWER SYSTEMS OF IDAHO
		\$429.05

SECURITY CONTRACTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	560.80	ALLIEDBARTON SECURITY SERVICES
		\$560.80

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	37.50	ORKIN IDAHO
		\$37.50

Division Total: \$1,107.35

Div: EMS USTICK

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	14.08	INTERMOUNTAIN GAS COMPANY
		\$14.08

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	75.00	ORKIN IDAHO
		\$75.00

Division Total: \$89.08

Div: EMS GLENWOOD

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2.00	INTERMOUNTAIN GAS COMPANY
		\$2.00

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	75.00	ORKIN IDAHO
		\$75.00

Division Total: \$77.00

Div: EMS RIDENBAUGH

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	75.00	ORKIN IDAHO
		\$75.00



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

Division Total: \$75.00

Div: PUBLIC SAFETY BLDG

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	80.00	THYSSENKRUPP ELEVATOR CORP
\$80.00		

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	218.72	CINTAS CORP
10/07/2016	218.72	CINTAS CORP
\$437.44		

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	165.00	CONSOLIDATED SUPPLY
10/07/2016	6.18	CONSOLIDATED SUPPLY
10/07/2016	248.60	SHERWIN-WILLIAMS COMPANY
\$419.78		

ELECTRIC SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,043.82	IDAHO POWER
\$3,043.82		

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	694.46	AMERICAN CHILLER SERVICE
10/07/2016	25.00	ORKIN IDAHO
10/07/2016	579.09	INTEGRATED SECURITY RESOURCES
10/07/2016	285.00	GREENS N THINGS
\$1,583.55		

Division Total: \$5,564.59

Div: JAIL BLDG

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	112.00	MASONRY CENTER
10/07/2016	2,968.00	FIRE SENTRY SYSTEMS INC
\$3,080.00		

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,038.42	INTERMOUNTAIN GAS COMPANY
\$3,038.42		

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	6,170.26	HOBART SALES & SERVICE
10/07/2016	80.00	THYSSENKRUPP ELEVATOR CORP
\$6,250.26		

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	200.00	ORKIN IDAHO
\$200.00		

Division Total: \$12,568.68



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Div: FIELD SERVICES BUILDING

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	25.00	ORKIN IDAHO
		\$25.00

Division Total: \$25.00

Div: VEHICLE MAINT BLDG

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	25.00	ORKIN IDAHO
		\$25.00

Division Total: \$25.00

Div: OPERATIONS BLDG

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	25.00	ORKIN IDAHO
10/07/2016	236.50	NORCO INC
		\$261.50

Division Total: \$261.50

Div: SHERIFF'S INMATE HOUSING

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	25.00	ORKIN IDAHO
		\$25.00

Division Total: \$25.00

Div: WORK RELEASE CENTER

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	80.00	THYSSENKRUPP ELEVATOR CORP
		\$80.00

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	25.00	ORKIN IDAHO
		\$25.00

Division Total: \$105.00

Div: ELECTION (BENJAMIN) BLDG

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	80.00	THYSSENKRUPP ELEVATOR CORP
10/07/2016	80.00	THYSSENKRUPP ELEVATOR CORP
10/07/2016	80.00	THYSSENKRUPP ELEVATOR CORP
10/07/2016	80.00	THYSSENKRUPP ELEVATOR CORP
		\$320.00

SECURITY CONTRACTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
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10/07/2016	7,921.30	ALLIEDBARTON SECURITY SERVICES
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\$7,921.30

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	37.50	ORKIN IDAHO

\$37.50

Division Total: \$8,278.80

Department Total: \$179,193.12



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Dept: INFORMATION TECHNOLOGY

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,400.00	COMMTEK SOLUTIONS LLC
10/07/2016	3,500.00	COMPUNET INC
10/07/2016	2,800.00	COMPUNET INC
10/07/2016	8,950.00	COMPUNET INC
10/07/2016	1,631.70	INTERMOUNTAIN DESIGN INC
10/07/2016	300.00	POWER ELECTRIC INC
10/07/2016	78,750.01	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
\$97,331.71		

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	96.82	IDAHO SPRINGS WATER CO
10/07/2016	26.73	OFFICE MAX CONTRACT INC
10/07/2016	46.72	OFFICE MAX CONTRACT INC
10/07/2016	483.85	OFFICE MAX CONTRACT INC
10/07/2016	80.39	OFFICE MAX CONTRACT INC
\$734.51		

COMPUTER SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	450.00	COMPUNET INC
\$450.00		

FREIGHT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	186.75	COMPUNET INC
\$186.75		

TELEPHONE VOICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,727.56	TW TELECOM
\$2,727.56		

TELEPHONE DATA/INTERNET

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	88.88	CENTURYLINK
10/07/2016	103.29	CENTURYLINK
10/07/2016	109.29	CENTURYLINK
10/07/2016	4,001.70	TW TELECOM
10/07/2016	1,242.29	TW TELECOM
\$5,545.45		

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,779.20	COMPUNET INC
10/07/2016	7,300.80	COMPUNET INC
10/07/2016	2,024.95	XCEED SOFTWARE INC
\$12,104.95		

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	269.39	XEROX CORPORATION
10/07/2016	437.83	XEROX CORPORATION
\$707.22		

SOFTWARE SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,070.04	MYTHICS INC
\$3,070.04		



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BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	18.00	NEWTON JEFF

\$18.00**CONFERENCE/TRAINING/EDU**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	20.00	PATERNOSTER RYAN
10/07/2016	8.76	PATERNOSTER RYAN
10/07/2016	57.50	PATERNOSTER RYAN
10/07/2016	204.81	US BANK - IT

\$291.07**FURNITURE AND EQUIPMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	6,272.09	COMPUNET INC
10/07/2016	15,509.14	INTERMOUNTAIN DESIGN INC

\$21,781.23**COMPUTER EQUIPMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	34,656.57	COMPUNET INC
10/07/2016	19,857.50	COMPUNET INC
10/07/2016	10,000.01	COMPUNET INC

\$64,514.08

Department Total: \$209,462.57



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Checks Issued from 10/1/2016 to 10/7/2016

Dept: DEVELOPMENT SERVICES**REPAIR AND MAINT.-EQUIP.**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	43.06	R & R WHEEL & TIRE SERVICE INC
		\$43.06

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	319.28	BONNEVILLE BLUEPRINT SUPPLY
		\$319.28

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	289.92	FERM MARK
		\$289.92

Div: GRANT MATCH**HISTORIC PRESERVATION CN**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	15.00	IDAHO STATE HISTORICAL SOCIETY
		\$15.00

Division Total: \$15.00**Department Total: \$667.26**



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Dept: DEPT OF ADMINISTRATION

Div: ADMINISTRATIVE

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	117.88	PAPERCLIPS A'MOR
10/07/2016	12.80	PAPERCLIPS A'MOR
		\$130.68

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	108.54	GELARDO MOIRA
		\$108.54

Division Total: \$239.22

Div: COMMUNITY GUARDIAN BOARD

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	73.00	CITADEL STORAGE LLC
		\$73.00

Division Total: \$73.00

Div: COMMISSIONER

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	56.98	LOWES HIW INC
		\$56.98

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	74.47	CASE DAVID
10/07/2016	53.35	CASE DAVID
10/07/2016	12.64	TIBBS JAMES
10/07/2016	30.78	TIBBS JAMES
10/07/2016	25.16	TIBBS JAMES
		\$196.40

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	70.00	BOISE STATE UNIVERSITY FOUNDATION INC
		\$70.00

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	75.00	ASSOCIATED TAXPAYERS OF IDAHO
		\$75.00

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	42.76	HENRIKSEN BUTLER DESIGN GROUP
		\$42.76

Division Total: \$441.14

Div: HUMAN RESOURCES

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	190.00	SOCIETY FOR HUMAN RESOURCES MGMT



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\$190.00**Division Total: \$190.00****Div: BENEFITS****PROFESSIONAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	450.00	HUMAN RESOURCES PRO

\$450.00**OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	9.86	PAPERCLIPS A'MOR

\$9.86**Division Total: \$459.86****Div: RISK MANAGEMENT****CONFERENCE/TRAINING/EDU**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	201.00	AMERICAN INSTITUTE FOR CHARTERED

\$201.00**Division Total: \$201.00****Div: PURCHASING****MEMBERSHIPS/SUBSCRIPTION**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	510.00	NATIONAL INSTITUTE OF GOVERNMENT

\$510.00**Division Total: \$510.00**

Department Total: \$2,114.22



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Dept: **GENERAL**

Div: **ADMINISTRATION**

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	11,013.56	AES INC
10/07/2016	502.70	GEM STATE RADIOLOGY LLP
\$11,516.26		

LITIGATION/ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	61.48	Privileged Information
10/07/2016	239.58	Privileged Information
10/07/2016	97.00	Privileged Information
\$398.06		

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	800.97	NEOPOST NORTHWEST
\$800.97		

Division Total: \$12,715.29

Department Total: \$12,715.29



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Fund: EXPO IDAHO**Dept: WESTERN IDAHO FAIR****LEGAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	8,750.00	ADA COUNTY PROSECUTOR
<hr/>		
	\$8,750.00	

BANK CARD SERVICE CHARGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	50.95	ZIONS BANK
<hr/>		
	\$50.95	

SECURITY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	16,050.38	ALLIEDBARTON SECURITY SERVICES
<hr/>		
	\$16,050.38	

CATERING-SPECIAL EVENTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	359.60	PERSONNEL PLUS INC
<hr/>		
	\$359.60	

LIVESTOCK DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	43.40	D&B SUPPLY
10/07/2016	217.00	D&B SUPPLY
<hr/>		
	\$260.40	

SHOP SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	14.75	D&B SUPPLY
<hr/>		
	\$14.75	

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	368.98	AMERIGAS
<hr/>		
	\$368.98	

FOOD - EXPO IDAHO

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	810.00	IDAHO PIZZA CO
<hr/>		
	\$810.00	

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	350.00	VERIZON WIRELESS WIF
<hr/>		
	\$350.00	

MAINTENANCE & OPERATIONS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,500.00	HVAC CONTROLS & SPECIALTIES INC
<hr/>		
	\$2,500.00	

RENT PORTABLE TOILETS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	5,407.32	A COMPANY INC
10/07/2016	4,220.00	A COMPANY INC
<hr/>		
	\$9,627.32	

MISCELLANEOUS RENTAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	66.20	AMERICAN LINEN-ALSCO



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MEMBERSHIPS/SUBSCRIPTION		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	55.00	COSTCO MEMBERSHIP
<hr/>		
\$66.20		
GROUPS REPAIRS		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	36.77	D&B SUPPLY
<hr/>		
\$55.00		
PREMIUMS & AWARDS		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	9.01	TROPHY HOUSE PROS
10/07/2016	19.10	TROPHY HOUSE PROS
10/07/2016	1,982.80	TROPHY HOUSE PROS
10/07/2016	2,153.72	TROPHY HOUSE PROS
<hr/>		
\$4,164.63		
MACHINERY AND EQUIPMENT		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,050.00	COMPUNET INC
<hr/>		
\$1,050.00		
<hr/>		
Department Total: \$44,514.98		



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Dept: INTERIM EVENTS**BANK CARD SERVICE CHARGE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	96.90	ZIONS BANK
\$96.90		

LADY BIRD PARK-LABOR

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	10.47	HOME DEPOT CREDIT SERVICES/WIF
\$10.47		

SECURITY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	5,352.14	ALLIEDBARTON SECURITY SERVICES
\$5,352.14		

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	48.93	VERIZON WIRELESS WIF
10/07/2016	211.02	XEROX CORPORATION
\$259.95		

GROUNDS MAINT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	151.75	D&B SUPPLY
10/07/2016	-151.75	D&B SUPPLY
10/07/2016	68.90	D&B SUPPLY
10/07/2016	103.35	D&B SUPPLY
\$172.25		

FOOD - EXPO IDAHO

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	280.00	WESTERN IDAHO FAIR
10/07/2016	6.34	WESTERN IDAHO FAIR
10/07/2016	32.07	WESTERN IDAHO FAIR
10/07/2016	2,000.00	C STEIN INC
10/07/2016	6.51	WESTERN IDAHO FAIR
\$2,324.92		

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	24.82	VERIZON WIRELESS WIF
\$24.82		

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	20.00	IDAHO AIR INC
10/07/2016	20.00	IDAHO AIR INC
10/07/2016	20.00	IDAHO AIR INC
\$60.00		

DATA CHARGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	560.14	VERIZON WIRELESS WIF
\$560.14		

MISCELLANEOUS RENTAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	79.41	AMERICAN LINEN-ALSCO
10/07/2016	137.40	NORCO INC
10/07/2016	69.07	UNIFIRST CORPORATION
\$285.88		



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PARK REPAIR

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	12.60	IDAHO POWER/WIF PROCESSING CNTR
10/07/2016	10.43	IDAHO POWER/WIF PROCESSING CNTR
10/07/2016	10.43	IDAHO POWER/WIF PROCESSING CNTR
10/07/2016	10.43	IDAHO POWER/WIF PROCESSING CNTR
10/07/2016	7.83	INTERMOUNTAIN GAS COMPANY
10/07/2016	255.37	INTERMOUNTAIN GAS COMPANY

\$307.09**BUILDING REPAIR**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	22.62	HOME DEPOT CREDIT SERVICES/WIF
10/07/2016	49.98	D&B SUPPLY

\$72.60**GROUNDS REPAIRS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	245.25	HOME DEPOT CREDIT SERVICES/WIF
10/07/2016	28.00	PESTPRO ELIMINATION
10/07/2016	235.00	PESTPRO ELIMINATION
10/07/2016	100.69	EVERGREEN SPRINKLER

\$608.94**ELECTRONIC EQUIPMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	101.68	VERIZON WIRELESS WIF

\$101.68

Department Total: \$10,237.78



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Fund: INDIGENT SERVICES

Dept: INDIGENT SERVICES

CONTRACT MEDICAL SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	225.00	IDAHO MEDICAL REVIEW LLC
10/07/2016	100.00	IDAHO MEDICAL REVIEW LLC
10/07/2016	100.00	IDAHO MEDICAL REVIEW LLC
10/07/2016	105.00	IDAHO MEDICAL REVIEW LLC
10/07/2016	105.00	IDAHO MEDICAL REVIEW LLC
10/07/2016	105.00	IDAHO MEDICAL REVIEW LLC
10/07/2016	210.00	IDAHO MEDICAL REVIEW LLC
10/07/2016	105.00	IDAHO MEDICAL REVIEW LLC
10/07/2016	7,083.33	IDAHO MEDICAL REVIEW LLC
\$8,138.33		

VOLUNTARY MENTAL HEALTH

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,680.92	AIR ST LUKES
10/07/2016	124.31	BOISE PHYSICAL MEDICINE & REHAB
10/07/2016	158.21	IDAHO EMERGENCY PHYSICIANS PA
10/07/2016	247.29	IDAHO EMERGENCY PHYSICIANS PA
10/07/2016	588.33	GEM STATE RADIOLOGY LLP
10/07/2016	1,539.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	120.92	NEGRON ROBERTO MD
10/07/2016	121.56	NEGRON ROBERTO MD
10/07/2016	124.17	SAGE HEALTH CARE LLC
10/07/2016	219.70	SAGE HEALTH CARE LLC
10/07/2016	315.86	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	131.68	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	65.84	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	65.84	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	315.86	SAINT ALPHONSUS SPECIALTY
10/07/2016	71.04	SAINT ALPHONSUS SPECIALTY
10/07/2016	213.12	SAINT ALPHONSUS SPECIALTY
10/07/2016	131.68	SAINT ALPHONSUS SPECIALTY
\$8,235.33		

PREVENTIVE CARE SVCS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,500.00	GENESIS COMMUNITY HEALTH INC
10/07/2016	4.00	TRANSUNION RISK AND ALTERNATIVE
10/07/2016	50,000.00	ADA COUNTY PARAMEDICS
\$52,504.00		

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	89.61	ABC STAMP CO
10/07/2016	16.99	OFFICE DEPOT INC
10/07/2016	21.37	OFFICE DEPOT INC
\$127.97		

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	40.85	XEROX CORPORATION
10/07/2016	408.34	XEROX CORPORATION
10/07/2016	282.15	XEROX CORPORATION
\$731.34		

INDIGENT MEDICAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
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10/07/2016	366.05	ADA COUNTY PARAMEDICS
10/07/2016	188.85	ANESTHESIA ASSOC OF BOISE PA
10/07/2016	189.83	ANESTHESIA ASSOC OF BOISE PA
10/07/2016	102.10	BOISE PATHOLOGY GROUP PA
10/07/2016	83.59	BOISE RADIOLOGY GROUP PLLC
10/07/2016	145.60	GEM STATE RADIOLOGY LLP
10/07/2016	316.25	GEM STATE RADIOLOGY LLP
10/07/2016	421.11	INTERMOUNTAIN MEDICAL IMAGING
10/07/2016	886.25	SOUTHWEST IDAHO EAR NOSE & THROAT
10/07/2016	10,684.41	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	94.75	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	229.09	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	1,237.20	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	91.68	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	318.11	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	96.29	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	96.29	ST ALPHONSUS REGIONAL MED CENTER
10/07/2016	2,828.05	ST LUKES REGIONAL MED CENTER
10/07/2016	9,051.38	ST LUKES REGIONAL MED CENTER
10/07/2016	598.93	SAINT ALPHONSUS SPECIALTY
10/07/2016	647.29	SAINT ALPHONSUS SPECIALTY
10/07/2016	107.26	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	344.70	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	42.00	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	158.51	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	184.18	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	189.50	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	381.66	ST LUKES CLINIC TREASURE VALLEY

\$30,080.91

IN-VOLUNTARY MENTAL HLTH

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	312.82	ADA COUNTY PARAMEDICS
10/07/2016	312.82	ADA COUNTY PARAMEDICS
10/07/2016	362.09	ADA COUNTY PARAMEDICS
10/07/2016	127.96	BOSTICK MARC MD
10/07/2016	37.25	GEM STATE RADIOLOGY LLP
10/07/2016	3,600.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	7,200.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	7,200.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	3,600.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	6,300.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	5,400.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	7,200.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	900.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	4,500.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	5,400.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	5,400.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	1,800.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	900.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	900.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	7,200.00	BHC INTERMOUNTAIN HOSPITAL INC
10/07/2016	871.00	SAFE HAVEN HOSPITAL OF TREASURE
10/07/2016	399.60	SAFE HAVEN HOSPITAL OF TREASURE
10/07/2016	181.98	RATUS PLLC
10/07/2016	193.87	RATUS PLLC
10/07/2016	193.64	RATUS PLLC
10/07/2016	930.41	ST LUKES REGIONAL MED CENTER
10/07/2016	830.27	ST LUKES REGIONAL MED CENTER
10/07/2016	765.55	ST LUKES REGIONAL MED CENTER



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **10/1/2016** to **10/7/2016**

10/07/2016	3,330.22	ST LUKES REGIONAL MED CENTER
10/07/2016	782.30	ST LUKES REGIONAL MED CENTER
10/07/2016	1,217.41	ST LUKES REGIONAL MED CENTER
10/07/2016	575.46	ST LUKES REGIONAL MED CENTER
10/07/2016	942.80	ST LUKES REGIONAL MED CENTER
10/07/2016	845.14	ST LUKES REGIONAL MED CENTER
10/07/2016	863.75	ST LUKES REGIONAL MED CENTER
10/07/2016	7,547.65	ST LUKES REGIONAL MED CENTER
10/07/2016	755.86	ST LUKES REGIONAL MED CENTER
10/07/2016	2,256.02	ST LUKES REGIONAL MED CENTER
10/07/2016	4,110.67	ST LUKES REGIONAL MED CENTER
10/07/2016	139.06	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	166.54	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	7.38	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	166.54	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	7.38	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	166.54	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	112.88	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	166.54	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	7.38	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	199.86	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	166.54	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	7.38	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	166.54	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	166.54	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	99.74	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	69.56	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	300.03	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	166.54	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	7.38	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	166.54	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	177.48	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	177.92	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	166.85	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	7.37	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	69.23	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	112.91	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	7.38	ST LUKES CLINIC TREASURE VALLEY
10/07/2016	293.20	ST LUKES CLINIC TREASURE VALLEY

\$99,715.77

EMERGENCY ASSIST

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	800.00	ACCENT FUNERAL HOME
10/07/2016	800.00	CREMATION SOCIETY OF IDAHO

\$1,600.00

Department Total: \$201,133.65



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 10/1/2016 to 10/7/2016

Fund: WEED CONTROL**Dept: WEED CONTROL****Div: ADMINISTRATION****PROFESSIONAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	4,122.51	NORTHWEST YOUTH CORPS
	\$4,122.51	

Division Total: \$4,122.51**Div: FIELD OPERATIONS****EQUIPMENT FUEL & OIL**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	886.06	ADA COUNTY WEED/PEST-FUEL
	\$886.06	

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	129.95	BOBBYS TRANSMISSION
	\$129.95	

Division Total: \$1,016.01**Div: FUEL STATION****EQUIPMENT FUEL & OIL**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	9,710.00	BAIRD OIL COMPANY
	\$9,710.00	

Division Total: \$9,710.00**Department Total: \$14,848.52**



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 10/1/2016 to 10/7/2016

Fund: PARKS AND REC

Dept: PARKS & RECREATION

Div: ADMINISTRATIVE DIVISION

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	237.59	UNITED OIL

\$237.59

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	100.94	VERIZON WIRELESS PARKS

\$100.94

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	218.33	FISHERS TECHNOLOGY
10/07/2016	25.15	FISHERS TECHNOLOGY

\$243.48

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	134.85	ZEPPOLE BAKING COMPANY

\$134.85

Division Total: \$716.86

Div: BARBER PARK

SECURITY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	415.00	ALLIEDBARTON SECURITY SERVICES

\$415.00

LANDSCAPING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	763.80	JAYKER WHOLESALE NURSERY

\$763.80

Division Total: \$1,178.80

Div: OREGON TRAIL

SECURITY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	315.00	ALLIEDBARTON SECURITY SERVICES

\$315.00

UTILITIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	16.95	IDAHO POWER
10/07/2016	18.82	IDAHO POWER

\$35.77

Division Total: \$350.77

Div: EDUCATION/EVENTS CENTER

BANK CARD SERVICE CHARGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,106.05	ZIONS BANK

\$1,106.05



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

SECURITY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,079.54	ALLIEDBARTON SECURITY SERVICES
10/07/2016	1,566.74	ALLIEDBARTON SECURITY SERVICES
\$2,646.28		

PROMOTERS INS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	7,800.00	INSURANCE LIABILITY FUND
\$7,800.00		

REFUND SECURITY DEPOSITS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	100.00	VETERANS AFFAIRS
10/07/2016	507.75	HARRIE MARGARET
10/07/2016	9.40	ROJAS CHRISTIAN
10/07/2016	56.50	MARTINSON ANDREW
10/07/2016	24.40	SHUMWAY KATHLEEN
10/07/2016	46.90	NATIONIEWSKI KYLIE
\$744.95		

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	71.17	GRAINGER INC
\$71.17		

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	125.00	ORKIN IDAHO
\$125.00		

Division Total: \$12,493.45**Department Total: \$14,739.88**



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

Fund: AD VALOREM
Dept: AD VALOREM
Div: LAND RECORDS

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	697.71	OFFICE MAX CONTRACT INC
10/07/2016	16.55	OFFICE MAX CONTRACT INC
10/07/2016	10.80	OFFICE MAX CONTRACT INC
10/07/2016	4.56	OFFICE MAX CONTRACT INC
10/07/2016	14.80	OFFICE MAX CONTRACT INC
10/07/2016	791.22	OFFICE MAX CONTRACT INC
10/07/2016	10.80	OFFICE MAX CONTRACT INC
10/07/2016	15.18	OFFICE MAX CONTRACT INC
10/07/2016	6.10	OFFICE MAX CONTRACT INC
10/07/2016	16.55	OFFICE MAX CONTRACT INC
10/07/2016	63.59	KAWALEC ANNE
<hr/>		
	\$1,647.86	

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	12.37	MORSE AMANDA
<hr/>		
	\$12.37	

Division Total: \$1,660.23

Div: APPRAISAL

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	154.74	OFFICE MAX CONTRACT INC
10/07/2016	1,258.08	GOVCONNECTION INC
10/07/2016	981.18	GOVCONNECTION INC
<hr/>		
	\$2,394.00	

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	725.00	DATABLAZE LLC
<hr/>		
	\$725.00	

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	127.95	FISHERS TECHNOLOGY
<hr/>		
	\$127.95	

PARKING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	590.00	ADA COUNTY OPERATIONS
<hr/>		
	\$590.00	

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	77.76	AMAN JUSTIN
10/07/2016	45.36	CHAPMAN PETER
10/07/2016	209.52	CHURCH CRAIG
10/07/2016	97.20	DEROEST JR. RON
10/07/2016	291.06	PENDER JANELLE
10/07/2016	226.26	HUMPHRIES ED
10/07/2016	119.88	GRAHAM ELLIOTT
10/07/2016	125.82	CURTIS DAN
10/07/2016	175.50	KREISHER SHERRY



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

10/07/2016	29.70	LITTLE KATRINA
10/07/2016	43.20	MAHN WILLIAM
10/07/2016	120.42	GOSSETT PAULA
10/07/2016	102.60	MCCLELLAND ANDREW
10/07/2016	256.50	MASSEY TODD
10/07/2016	259.20	MORELAND ANDY
10/07/2016	29.16	KERR PAMELA
10/07/2016	135.00	SANDIRK CARRIE
10/07/2016	88.02	GUERRERA DONATO
10/07/2016	207.36	TEMPLE KELLY
10/07/2016	125.28	THOMPSON DAN
10/07/2016	133.38	UGARRIZA SHELBY
10/07/2016	46.44	THOMASON PATRICK
10/07/2016	119.88	WINCHESTER TINA
	\$3,064.50	

COMPUTER SOFTWARE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	195.07	SMITH BRADFORD
10/07/2016	195.07	SMITH BRADFORD
10/07/2016	195.07	SMITH BRADFORD
10/07/2016	3.00	SMITH BRADFORD
	\$588.21	

Division Total: \$7,489.66**Department Total: \$9,149.89**



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

Fund: COURT MONITORING DEVICE**Dept: COURT MONITORING****IGNITION INTERLOCK**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,000.00	ADA COUNTY JAIL ACTIVE BEHAVIOR
10/07/2016	600.00	ADA COUNTY JAIL ACTIVE BEHAVIOR
10/07/2016	400.00	ADA COUNTY JAIL ACTIVE BEHAVIOR
	\$2,000.00	

Department Total: \$2,000.00



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 10/1/2016 to 10/7/2016

Fund: PEST**Dept: PEST****Div: FIELD OPERATIONS****EQUIPMENT FUEL & OIL**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	627.70	ADA COUNTY WEED/PEST-FUEL
\$627.70		

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	70.49	ADVANCE AUTO PARTS
10/07/2016	152.14	ADVANCE AUTO PARTS
\$222.63		

Division Total: \$850.33**Department Total: \$850.33**



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

Fund: DISTRICT COURT
Dept: CLERK OF THE COURT
Div: CLERK

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,859.85	CARTRIDGE WORLD
\$1,859.85		

LEGAL PUBLICATIONS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	79.80	IDAHO STATESMAN 264045
\$79.80		

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	342.88	XEROX CORPORATION
10/07/2016	471.21	XEROX CORPORATION
10/07/2016	85.01	XEROX CORPORATION
10/07/2016	258.60	XEROX CORPORATION
10/07/2016	250.23	XEROX CORPORATION
10/07/2016	320.02	XEROX CORPORATION
\$1,727.95		

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	20.00	IDAHO SUPREME COURT
10/07/2016	20.00	IDAHO SUPREME COURT
10/07/2016	20.00	IDAHO SUPREME COURT
\$60.00		

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,416.82	FISHERS TECHNOLOGY
\$3,416.82		

Division Total: \$7,144.42

Department Total: \$7,144.42



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

Dept: TRIAL COURT ADMIN

PROF MENTAL HEALTH SVCS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,362.50	SILVER CREEK FORENSIC & CLINICAL
10/07/2016	1,450.00	MOUNTAIN STATES COUNSELING &
10/07/2016	1,050.00	WATERS CHRISTOPHER
		\$4,862.50

INTERPRETER SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	90.00	ALMOUSILY KHALDOUN
10/07/2016	90.00	ALMOUSILY KHALDOUN
10/07/2016	530.00	ARBISER DIANA
10/07/2016	65.00	ABDULAMIR ALAA
10/07/2016	220.03	ABDULAMIR ALAA
10/07/2016	227.36	ABDULAMIR ALAA
10/07/2016	79.21	ABDULAMIR ALAA
10/07/2016	71.38	ABDULAMIR ALAA
10/07/2016	131.54	BROWNING WILLIAM B
10/07/2016	200.00	FREHIWOT BRUCE M
10/07/2016	200.00	FREHIWOT BRUCE M
10/07/2016	200.00	FREHIWOT BRUCE M
10/07/2016	200.00	FREHIWOT BRUCE M
10/07/2016	946.00	FREHIWOT BRUCE M
10/07/2016	720.77	ELTAYEB DALIA
10/07/2016	656.66	ELTAYEB DALIA
10/07/2016	400.00	DWE EH TAW
10/07/2016	100.00	LAO & THAI LANGUAGE SERVICES
10/07/2016	680.63	NDAYISHIMIYE YVES
10/07/2016	297.28	MDTRANSLATION.COM
10/07/2016	174.92	MDTRANSLATION.COM
10/07/2016	157.28	MDTRANSLATION.COM
10/07/2016	549.32	LUPERCIO MERCEDES
10/07/2016	1,200.00	PARK PAMELA
10/07/2016	38.83	STERN CARLA
10/07/2016	83.63	TEMIM-GODINJAK AMRA
		\$8,309.84

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	414.79	IDAHO SPRINGS WATER CO
10/07/2016	25.13	IDAHO SPRINGS WATER CO
10/07/2016	7.18	IDAHO SPRINGS WATER CO
10/07/2016	14.36	IDAHO SPRINGS WATER CO
10/07/2016	4.35	PAPERCLIPS A'MOR
10/07/2016	503.43	CARTRIDGE WORLD
10/07/2016	419.98	CARTRIDGE WORLD
		\$1,389.22

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,208.97	IBF GROUP 233439
		\$1,208.97

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	432.03	AT&T MOBILITY TCA
		\$432.03

VEHICLE REPAIR & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
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ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

10/07/2016 328.89 ADA COUNTY SHERIFF/FUEL ACCOUNTS

\$328.89

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	284.73	XEROX CORPORATION
10/07/2016	208.65	XEROX CORPORATION
10/07/2016	214.77	XEROX CORPORATION
10/07/2016	255.97	XEROX CORPORATION
10/07/2016	394.18	XEROX CORPORATION
10/07/2016	335.48	XEROX CORPORATION
10/07/2016	254.03	XEROX CORPORATION
10/07/2016	277.95	XEROX CORPORATION

\$2,225.76

DOMESTIC VIOLENCE EVAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,800.00	SILVER CREEK FORENSIC & CLINICAL

\$1,800.00

WITNESS FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	40.00	GARDEN CITY POLICE DEPARTMENT
10/07/2016	191.70	HARMON TRAVEL SERVICE INC
10/07/2016	16.00	WITNESS - Name withheld due to privacy laws
10/07/2016	38.88	WITNESS - Name withheld due to privacy laws
10/07/2016	8.00	WITNESS - Name withheld due to privacy laws
10/07/2016	19.44	WITNESS - Name withheld due to privacy laws
10/07/2016	8.00	WITNESS - Name withheld due to privacy laws
10/07/2016	37.26	WITNESS - Name withheld due to privacy laws
10/07/2016	8.00	WITNESS - Name withheld due to privacy laws
10/07/2016	15.12	WITNESS - Name withheld due to privacy laws
10/07/2016	8.00	WITNESS - Name withheld due to privacy laws
10/07/2016	12.42	WITNESS - Name withheld due to privacy laws
10/07/2016	8.00	WITNESS - Name withheld due to privacy laws
10/07/2016	22.14	WITNESS - Name withheld due to privacy laws
10/07/2016	16.00	WITNESS - Name withheld due to privacy laws
10/07/2016	34.56	WITNESS - Name withheld due to privacy laws
10/07/2016	8.00	WITNESS - Name withheld due to privacy laws
10/07/2016	4.32	WITNESS - Name withheld due to privacy laws
10/07/2016	8.00	WITNESS - Name withheld due to privacy laws
10/07/2016	4.32	WITNESS - Name withheld due to privacy laws

\$508.16

WITNESS FEES-MENTAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	100.00	DOKE JERRY D PHD
10/07/2016	200.00	DOKE JERRY D PHD
10/07/2016	200.00	DOKE JERRY D PHD
10/07/2016	100.00	DOKE JERRY D PHD
10/07/2016	1,000.00	SONNENBERG R T PHD
10/07/2016	3,500.00	WATERS CHRISTOPHER

\$5,100.00

JURY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	2.16	JUROR - Name withheld due to privacy laws
10/07/2016	20.00	JUROR - Name withheld due to privacy laws
10/07/2016	15.12	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws



ADA COUNTY

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Checks Issued from 10/1/2016 to 10/7/2016

10/07/2016	16.20	JUROR - Name withheld due to privacy laws
10/07/2016	20.00	JUROR - Name withheld due to privacy laws
10/07/2016	21.60	JUROR - Name withheld due to privacy laws
10/07/2016	20.00	JUROR - Name withheld due to privacy laws
10/07/2016	12.96	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	12.96	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	7.56	JUROR - Name withheld due to privacy laws
10/07/2016	20.00	JUROR - Name withheld due to privacy laws
10/07/2016	2.16	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	9.72	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	12.96	JUROR - Name withheld due to privacy laws
10/07/2016	20.00	JUROR - Name withheld due to privacy laws
10/07/2016	25.92	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	6.48	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	12.96	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	6.48	JUROR - Name withheld due to privacy laws
10/07/2016	20.00	JUROR - Name withheld due to privacy laws
10/07/2016	4.32	JUROR - Name withheld due to privacy laws
10/07/2016	20.00	JUROR - Name withheld due to privacy laws
10/07/2016	21.60	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	10.80	JUROR - Name withheld due to privacy laws
10/07/2016	20.00	JUROR - Name withheld due to privacy laws
10/07/2016	25.92	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	3.24	JUROR - Name withheld due to privacy laws
10/07/2016	20.00	JUROR - Name withheld due to privacy laws
10/07/2016	4.32	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	16.20	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	6.48	JUROR - Name withheld due to privacy laws
10/07/2016	20.00	JUROR - Name withheld due to privacy laws
10/07/2016	15.12	JUROR - Name withheld due to privacy laws
10/07/2016	5.00	JUROR - Name withheld due to privacy laws
10/07/2016	7.56	JUROR - Name withheld due to privacy laws

\$550.80

JURY BOARD/LODGING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	536.99	FARMER BROS CO JURY COMM 1663105
10/07/2016	205.33	GOODWOOD BARBECUE COMPANY
10/07/2016	212.93	GOODWOOD BARBECUE COMPANY
10/07/2016	201.64	GOODWOOD BARBECUE COMPANY
10/07/2016	203.92	GOODWOOD BARBECUE COMPANY
10/07/2016	215.43	GOODWOOD BARBECUE COMPANY
10/07/2016	161.36	JIMMY JOHNS #1191
10/07/2016	183.80	GOLDEN WOK
10/07/2016	192.13	SMOKY MOUNTAIN PIZZA
10/07/2016	906.00	THE CAR PARK INC
10/07/2016	978.00	THE CAR PARK INC
10/07/2016	7.20	THE BRIDGE CAFE
10/07/2016	117.41	CHICAGO CONNECTION



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10/07/2016	202.33	GOODWOOD BARBECUE COMPANY
10/07/2016	179.74	JIMMY JOHNS #1191
10/07/2016	19.71	PASTRY PERFECTION
10/07/2016	174.45	GOLDEN WOK
10/07/2016	776.80	THE BRIDGE CAFE
10/07/2016	150.40	THE BRIDGE CAFE

\$5,625.57

JURY ASSISTANCE PROGRAM

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	93.60	THE BRIDGE CAFE
10/07/2016	24.00	THE BRIDGE CAFE
10/07/2016	121.50	THE BRIDGE CAFE

\$239.10

Div: OVW-D.V. COURT JUSTICE FOR FAMILY GRNT**SPEC SERVICES-CONTRACTS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	181.58	BROWNING WILLIAM B

\$181.58

Division Total: \$181.58

Department Total: \$32,762.42



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

Fund: EMS

Dept: EMS

Div: ADMINISTRATION

PROSECUTING ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	12,500.00	ADA COUNTY PROSECUTOR
		\$12,500.00

CONTRACT SERVICE EMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	9,995.00	ESO SOLUTIONS INC
		\$9,995.00

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	678.68	OFFICE DEPOT INC
10/07/2016	327.32	OFFICE DEPOT INC
10/07/2016	43.90	OFFICE DEPOT INC
10/07/2016	7.73	OFFICE DEPOT INC
10/07/2016	15.96	OFFICE DEPOT INC
10/07/2016	557.09	OFFICE DEPOT INC
10/07/2016	68.62	OFFICE DEPOT INC
10/07/2016	13.19	OFFICE DEPOT INC
10/07/2016	14.79	OFFICE DEPOT INC
10/07/2016	12.49	OFFICE DEPOT INC
10/07/2016	18.39	OFFICE DEPOT INC
10/07/2016	27.88	OFFICE DEPOT INC
10/07/2016	3.89	OFFICE DEPOT INC
10/07/2016	25.49	OFFICE DEPOT INC
10/07/2016	2.99	OFFICE DEPOT INC
10/07/2016	1.75	OFFICE DEPOT INC
10/07/2016	13.19	OFFICE DEPOT INC
10/07/2016	58.79	TROPHY HOUSE PROS
10/07/2016	60.04	TROPHY HOUSE PROS
		\$1,952.18

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,354.00	BOISE CITY OF PRINT & MAIL
		\$1,354.00

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	19.11	AEGIS SCIENTIFIC INC
10/07/2016	21.90	ERS EMERGENCY RESPONDER SERVICE
10/07/2016	25.00	MASIMO AMERICAS INC
10/07/2016	22.00	PHYSIO CONTROL INC
10/07/2016	12.26	PROFESSIONAL SALES AND SERVICE
10/07/2016	6.23	PROFESSIONAL SALES AND SERVICE
10/07/2016	17.28	CPR SAVERS & FIRST AID SUPPLY
		\$123.78

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	58.89	CENTURYLINK - EMS
		\$58.89

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,253.60	VERIZON WIRELESS EMS



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\$2,253.60

MAINTENANCE & OPERATIONS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	19,801.84	ADA COUNTY OPERATIONS - MAINT
10/07/2016	3,838.77	ADA COUNTY OPERATIONS - MAINT
10/07/2016	5,603.14	ADA COUNTY OPERATIONS - MAINT
10/07/2016	6,528.52	ADA COUNTY OPERATIONS - MAINT
10/07/2016	6,215.02	ADA COUNTY OPERATIONS - MAINT
10/07/2016	7,722.22	ADA COUNTY OPERATIONS - MAINT
10/07/2016	7,899.43	ADA COUNTY OPERATIONS - MAINT

\$57,608.94

UTILITIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	144.89	CABLE ONE
10/07/2016	136.89	CABLE ONE
10/07/2016	123.89	CABLE ONE

\$405.67

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	110.00	STORAGE ON SITE LLC

\$110.00

PROFESSIONAL/MEDICAL SER

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	10.00	ADA COUNTY PARAMEDICS
10/07/2016	79.00	AEGIS SCIENTIFIC INC
10/07/2016	150.00	BOSLAU RODNEY J
10/07/2016	150.00	BOSLAU RODNEY J
10/07/2016	150.00	BOSLAU RODNEY J
10/07/2016	992.82	EMERGENCY RESPONDERS HEALTH CNTR

\$1,531.82

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	75.00	HOME APPLIANCE SERVICE
10/07/2016	1,320.11	OVERHEAD DOOR

\$1,395.11

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	6,260.00	LAERDAL MEDICAL CORP

\$6,260.00

Division Total: \$95,548.99

Div: MEDICAL

MEDICAL SUPPLIES/DRUGS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	-48.44	MCKESSON MEDICAL SURGICAL
10/07/2016	-48.44	MCKESSON MEDICAL SURGICAL
10/07/2016	-727.86	MCKESSON MEDICAL SURGICAL
10/07/2016	-143.55	MCKESSON MEDICAL SURGICAL
10/07/2016	-727.86	MCKESSON MEDICAL SURGICAL
10/07/2016	-363.93	MCKESSON MEDICAL SURGICAL
10/07/2016	-363.93	MCKESSON MEDICAL SURGICAL
10/07/2016	8,242.47	MCKESSON MEDICAL SURGICAL
10/07/2016	1,536.01	MCKESSON MEDICAL SURGICAL
10/07/2016	363.93	MCKESSON MEDICAL SURGICAL



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10/07/2016	363.93	MCKESSON MEDICAL SURGICAL
10/07/2016	20.00	MCKESSON MEDICAL SURGICAL
10/07/2016	20.00	MCKESSON MEDICAL SURGICAL
10/07/2016	875.50	MCKESSON MEDICAL SURGICAL
10/07/2016	727.86	MCKESSON MEDICAL SURGICAL
10/07/2016	1,426.39	MCKESSON MEDICAL SURGICAL
10/07/2016	363.93	MCKESSON MEDICAL SURGICAL
10/07/2016	47.85	MCKESSON MEDICAL SURGICAL
10/07/2016	95.70	MCKESSON MEDICAL SURGICAL
10/07/2016	2,278.26	MCKESSON MEDICAL SURGICAL
10/07/2016	6,273.21	MCKESSON MEDICAL SURGICAL
10/07/2016	42.28	MCKESSON MEDICAL SURGICAL
10/07/2016	145.66	MCKESSON MEDICAL SURGICAL
10/07/2016	159.70	MCKESSON MEDICAL SURGICAL
10/07/2016	1,200.50	MCKESSON MEDICAL SURGICAL
10/07/2016	580.98	MCKESSON MEDICAL SURGICAL
10/07/2016	16,283.40	MCKESSON MEDICAL SURGICAL
10/07/2016	290.25	MCKESSON MEDICAL SURGICAL
10/07/2016	137.20	MCKESSON MEDICAL SURGICAL
10/07/2016	211.51	MCKESSON MEDICAL SURGICAL
10/07/2016	321.38	MCKESSON MEDICAL SURGICAL
10/07/2016	319.24	MCKESSON MEDICAL SURGICAL
10/07/2016	20.00	MCKESSON MEDICAL SURGICAL
10/07/2016	740.00	MASIMO AMERICAS INC

\$40,663.13

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	38.69	AMERICAN LINEN-ALSCO
10/07/2016	38.69	AMERICAN LINEN-ALSCO
10/07/2016	38.69	AMERICAN LINEN-ALSCO
10/07/2016	43.07	AMERICAN LINEN-ALSCO
10/07/2016	129.75	UNIFORMS2GEAR INC

\$288.89

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	150.00	PHYSIO CONTROL INC

\$150.00

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	698.25	COMMERCIAL HOME FURNISHINGS
10/07/2016	824.97	COMMERCIAL HOME FURNISHINGS

\$1,523.22

Division Total: \$42,625.24

Div: CAPITAL ACCOUNTS

EMS GLENWOOD

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	758.00	ASBESTOS ABATEMENT INC
10/07/2016	186,239.00	SCOTT HEDRICK CONSTRUCTION INC

\$186,997.00

Division Total: \$186,997.00

Div: SUPPORT SERVICES

EDUCATIONAL SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
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10/07/2016	455.76	HENRY SCHEIN MEDICAL
10/07/2016	400.78	HENRY SCHEIN MEDICAL
10/07/2016	321.56	CPR SAVERS & FIRST AID SUPPLY

\$1,178.10**BATTERIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	140.02	CARQUEST AUTO PARTS
10/07/2016	150.02	CARQUEST AUTO PARTS

\$290.04**SHOP SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	84.00	A&B LOCK & KEY

\$84.00**VEHICLE REPAIR & MAINT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	-0.44	CARQUEST AUTO PARTS
10/07/2016	16.63	CARQUEST AUTO PARTS
10/07/2016	37.17	CARQUEST AUTO PARTS
10/07/2016	37.02	CARQUEST AUTO PARTS
10/07/2016	11.51	CARQUEST AUTO PARTS
10/07/2016	257.00	ERS EMERGENCY RESPONDER SERVICE
10/07/2016	3,574.71	KENDALL FORD OF MERIDIAN
10/07/2016	54.52	LITHIA MOTORS PAYMENT PROCESSING
10/07/2016	89.05	MERIDIAN AUTOMOTIVE & MACHINE
10/07/2016	22.20	PROFESSIONAL SALES AND SERVICE
10/07/2016	42.86	PROFESSIONAL SALES AND SERVICE

\$4,142.23**SMALL TOOLS/EQUIPMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	55.36	CARQUEST AUTO PARTS

\$55.36**MAJOR EQUIPMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,375.14	HENRY SCHEIN MEDICAL

\$1,375.14

Division Total: \$7,124.87

Department Total: \$332,296.10



ADA COUNTY

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FAB

Checks Issued from 10/1/2016 to 10/7/2016

Fund: WATERWAYS**Dept: WATERWAYS****TEMP PAYROLL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,602.09	AES INC

\$1,602.09**LEGAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	500.00	ADA COUNTY PROSECUTOR
10/07/2016	500.00	ADA COUNTY PROSECUTOR

\$1,000.00**SPECIAL DEPT SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	29.90	TATES RENTS - IDAHO STREET

\$29.90**UTILITIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	23.11	IDAHO POWER
10/07/2016	27.22	IDAHO POWER

\$50.33

Department Total: \$2,682.32



ADA COUNTY

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Checks Issued from 10/1/2016 to 10/7/2016

Fund: BILLING SERVICES**Dept: BILLING SERVICES****PROFESSIONAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	5,508.00	WAM SOFTWARE INC

\$5,508.00**LEGAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,000.00	ADA COUNTY PROSECUTOR
10/07/2016	43.56	IDAHO STATESMAN 264041
10/07/2016	20.00	IDAHO STATESMAN 264041

\$1,063.56**POSTAGE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	264.62	AUTOSORT INC
10/07/2016	4,541.78	AUTOSORT INC
10/07/2016	298.00	UNITED STATES POSTMASTER

\$5,104.40

Department Total: \$11,675.96



ADA COUNTY

Online Accounts Payable Journal

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Fund: SOLID WASTE MANAGEMENT

Dept: SOLID WASTE

LITIGATION/ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	9,396.00	Privileged Information
	\$9,396.00	

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	38.21	OFFICE DEPOT INC
10/07/2016	15.35	OFFICE DEPOT INC
10/07/2016	47.39	OFFICE DEPOT INC
	\$100.95	

SAFETY/RESCUE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	600.00	TOTAL SCALE SERVICE COMPANY
	\$600.00	

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	121.40	BOISE CITY OF PRINT & MAIL
	\$121.40	

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	620.58	ARNOLD MACHINERY CO
10/07/2016	2,798.00	BARRY EQUIPMENT & RENTAL
10/07/2016	232.91	HORTON FLUID POWER INC
10/07/2016	999.98	LES SCHWAB TIRE CENTERS INC
	\$4,651.47	

ADMIN FEE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,000.44	ADA COUNTY OPERATIONS - MAINT
	\$2,000.44	

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	111.69	HUNT KURT
10/07/2016	111.69	MCCONNELL JUSTIN
	\$223.38	

VEHICLES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	28,737.79	GOODE MOTOR FORD LLC
	\$28,737.79	

Div: ENVIRONMENTAL CONTROLS

ARCHITECT/ENGINEER

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	852.50	CONTROL ENGINEERS PA
	\$852.50	

Division Total: \$852.50

Department Total: \$46,683.93



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 10/1/2016 to 10/7/2016

Fund: EMERGENCY MANAGEMENT**Dept: EMERGENCY MANAGEMENT****EQUIPMENT FUEL & OIL**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	41.76	ADA COUNTY SHERIFF/FUEL ACCOUNTS
\$41.76		

MAINTENANCE & OPERATIONS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	16,777.92	ADA COUNTY OPERATIONS - MAINT
\$16,777.92		

DATA CHARGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	65.96	US BANK-EMERGENCY MANAGEMENT
\$65.96		

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	32.93	US BANK-EMERGENCY MANAGEMENT
10/07/2016	27.65	US BANK-EMERGENCY MANAGEMENT
\$60.58		

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	375.00	GILMAN ANGELA
10/07/2016	21.95	GILMAN ANGELA
10/07/2016	272.87	GILMAN ANGELA
10/07/2016	16.07	GILMAN ANGELA
10/07/2016	26.58	GILMAN ANGELA
10/07/2016	718.00	IAEM INTERNATIONAL ASSOC OF
10/07/2016	116.23	MARUSICH PAUL
10/07/2016	25.00	US BANK-EMERGENCY MANAGEMENT
\$1,571.70		

Department Total: \$18,517.92



ADA COUNTY

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Fund: MOSQUITO ABATEMENT

Dept: MOSQUITO ABATEMENT

Div: ADMINISTRATION

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	1,258.60	ADA COUNTY INFORMATION TECH
10/07/2016	2.55	ADA COUNTY INFORMATION TECH
10/07/2016	1,000.00	ADA COUNTY PROSECUTOR
	\$2,261.15	

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	330.00	SEMSONS & CO INC
10/07/2016	22.00	SEMSONS & CO INC
	\$352.00	

Division Total: \$2,613.15

Div: FIELD OPERATIONS

CHEMICAL SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	3,553.00	UNIVAR USA INC
10/07/2016	2,240.00	UNIVAR USA INC
	\$5,793.00	

SAFETY/RESCUE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	83.20	NORCO INC
10/07/2016	20.55	NORCO INC
10/07/2016	10.23	NORCO INC
10/07/2016	10.23	NORCO INC
10/07/2016	2.48	NORCO INC
10/07/2016	3.02	NORCO INC
	\$129.71	

EQUIPMENT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	260.26	AIRGAS DRY ICE
	\$260.26	

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,166.28	ADA COUNTY WEED/PEST-FUEL
	\$2,166.28	

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	71.00	ADVANCE AUTO PARTS
10/07/2016	129.95	BOBBYS TRANSMISSION
	\$200.95	

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	122.10	KEENEY DESIREE
	\$122.10	

Division Total: \$8,672.30



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **10/1/2016** to **10/7/2016**

Department Total: \$11,285.45



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

Fund: DRUG CRT/MENTAL HLTH CRT

Dept: DRUG CRT/MENTAL HEALTH COURT

Div: MENTAL HEALTH COURT

TOXICOLOGY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	151.18	PREMIER BIOTECH INC
10/07/2016	1,249.21	REDWOOD TOXICOLOGY LABORATORY
10/07/2016	1,234.31	REDWOOD TOXICOLOGY LABORATORY
	\$2,634.70	

RECORDS & BOOKS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	750.00	CORRECTIONAL COUNSELING INC
10/07/2016	35.00	CORRECTIONAL COUNSELING INC
	\$785.00	

Division Total: \$3,419.70

Div: DRUG COURT

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	18.22	ADA COUNTY TCA
10/07/2016	286.80	AES INC
10/07/2016	14.00	DIGGS LAURA
10/07/2016	43.80	TROPHY HOUSE PROS
	\$362.82	

TOXICOLOGY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	29,017.93	REDWOOD TOXICOLOGY LABORATORY
	\$29,017.93	

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	29.94	IDAHO SPRINGS WATER CO
	\$29.94	

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	402.68	COBLE COMPANY THE
10/07/2016	39.98	IDAHO PRINT STRATEGIES
	\$442.66	

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	83.66	AT&T MOBILITY TCA
	\$83.66	

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	306.24	XEROX CORPORATION
	\$306.24	

Division Total: \$30,243.25

Department Total: \$33,662.95



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

Fund: CONSOLIDATD ELECTIONS

Dept: CONSOLIDATED ELECTIONS

LEGAL PUBLICATIONS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	22.80	IDAHO STATESMAN 264045
	\$22.80	
<hr/> Department Total: \$22.80		



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 10/1/2016 to 10/7/2016

Fund: EMERGENCY COMMUNICATIONS

Dept: EMERGENCY COMMUNICATIONS

PROSECUTING ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	15,000.00	ADA COUNTY PROSECUTOR
	\$15,000.00	

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	77.95	BARNES & NOBLE INC
10/07/2016	151.88	GRAYBAR ELECTRIC
	\$229.83	

TELEPHONE SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	114.75	AT&T
	\$114.75	

MAINT CHGS COMMUNICATION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	20.00	ADA COUNTY WEED CONTROL ADMIN
10/07/2016	2,538.10	IDAHO POWER ECF ACCOUNT
10/07/2016	5.82	INTERMOUNTAIN GAS SHERIFFS ACCT
	\$2,563.92	

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	9.72	RUDORF KARL
10/07/2016	10.00	RUDORF KARL
10/07/2016	7.50	RUDORF KARL
	\$27.22	

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	239.88	HOME DEPOT
	\$239.88	

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	245.12	COMPUNET INC
	\$245.12	

MAJOR EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	2,800.00	COMPUNET INC
10/07/2016	14,370.92	COMPUNET INC
10/07/2016	4,433.58	COMPUNET INC
10/07/2016	6,387.50	TRITECH EMERGENCY MEDICAL SYS
10/07/2016	43,392.83	WINBOURNE CONSULTING LLC
	\$71,384.83	

CONSOLIDATED DISPATCH

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
10/07/2016	107,519.00	KREIZENBECK CONSTRUCTORS
	\$107,519.00	

Department Total: \$197,324.55