



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 11/30/2015 to 12/4/2015

Fund: CURRENT EXPENSE

Dept: CLERK OF THE COURT

Div: ADMINISTRATIVE

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	85.00	ASSOCIATED TAXPAYERS OF IDAHO
12/04/2015	155.00	IDAHO ASSOCIATION OF COUNTIES
12/04/2015	155.00	IDAHO ASSOCIATION OF COUNTIES
<hr/>		
	\$395.00	

Division Total: \$395.00

Div: AUDITOR

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	6.99	OFFICE VALUE INC
<hr/>		
	\$6.99	

Division Total: \$6.99

Div: RECORDER

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	483.85	PCMG INC
<hr/>		
	\$483.85	

IMAGING EQUIP MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	201.77	IBM - WSCA
12/04/2015	269.71	VALLEY OFFICE SYSTEMS
<hr/>		
	\$471.48	

Division Total: \$955.33

Div: ELECTIONS

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	53.80	ARNOLD THERESA
<hr/>		
	\$53.80	

Division Total: \$53.80

Department Total: \$1,411.12



ADA COUNTY

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Checks Issued from 11/30/2015 to 12/4/2015

Dept: SHERIFF

Div: ADMINISTRATION

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	8.69	OFFICE DEPOT INC LA
		\$8.69

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	125.00	BOISE PRINT SHOP
		\$125.00

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	12,232.29	VERIZON WIRELESS ACSO
		\$12,232.29

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	44.57	CABLE ONE
12/04/2015	86.00	FISHERS TECHNOLOGY
		\$130.57

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	445.00	IDAHO STATE BAR
		\$445.00

Division Total: \$12,941.55

Div: RECORDS

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	138.00	FISHERS TECHNOLOGY
		\$138.00

Division Total: \$138.00

Div: DISPATCH

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	98.00	FISHERS TECHNOLOGY
12/04/2015	14.21	FISHERS TECHNOLOGY
		\$112.21

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	46.99	FIRST BANKCARD
		\$46.99

Division Total: \$159.20

Div: POLICE SERVICES

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	216.00	ADA COUNTY PARAMEDICS
12/04/2015	100.00	RCF COMMERCIAL CLEANING
		\$316.00



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SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	32.94	D&B SUPPLY

\$32.94

FIXED AND SUNDRY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	6,000.00	ADA COUNTY SHERIFF/CI BUY FUND

\$6,000.00

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	204.99	KEN'S BICYCLE WAREHOUSE INC

\$204.99

RENT OFFICE SPACE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	566.50	EAGLE FIRE PROTECTION DISTRICT

\$566.50

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	13.00	FISHERS TECHNOLOGY
12/04/2015	71.00	FISHERS TECHNOLOGY
12/04/2015	79.00	FISHERS TECHNOLOGY
12/04/2015	113.58	FISHERS TECHNOLOGY

\$276.58

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	75.00	NORTHWEST GANG INVESTGTRS ASSOC

\$75.00

Division Total: \$7,472.01

Div: PROPERTY/EVIDENCE

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	20.85	OFFICE DEPOT INC LA

\$20.85

EVIDENCE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	31.98	FIRST BANKCARD

\$31.98

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	13.00	FISHERS TECHNOLOGY
12/04/2015	45.00	FISHERS TECHNOLOGY
12/04/2015	5.06	FISHERS TECHNOLOGY
12/04/2015	46.99	PEAK ALARM INC

\$110.05

Division Total: \$162.88

Div: JAIL/BOOKING

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	625.00	NORTH STAR AVIATION
12/04/2015	585.00	NORTH STAR AVIATION



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12/04/2015	375.00	NORTH STAR AVIATION
12/04/2015	1,050.00	NORTH STAR AVIATION
12/04/2015	585.00	NORTH STAR AVIATION
12/04/2015	375.00	NORTH STAR AVIATION
12/04/2015	1,025.00	NORTH STAR AVIATION
12/04/2015	585.00	NORTH STAR AVIATION
12/04/2015	585.00	NORTH STAR AVIATION
12/04/2015	375.00	NORTH STAR AVIATION

\$6,165.00

JAIL SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	1,871.50	BRADY INDUSTRIES OF IDAHO INC
12/04/2015	561.16	ULINE SHIPPING
12/04/2015	3,190.03	WAXIE SANITARY SUPPLY

\$5,622.69

FOOD-JAIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	331.08	FRANZ FAMILY BAKERIES
12/04/2015	685.38	FRANZ FAMILY BAKERIES
12/04/2015	827.26	MEADOW GOLD
12/04/2015	5,051.14	NICHOLAS & COMPANY INC

\$6,894.86

NON FOOD KITCHEN

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	695.52	NICHOLAS & COMPANY INC

\$695.52

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	75.00	NORTHWEST GANG INVESTGTRS ASSOC
12/04/2015	75.00	NORTHWEST GANG INVESTGTRS ASSOC
12/04/2015	75.00	NORTHWEST GANG INVESTGTRS ASSOC

\$225.00

Division Total: \$19,603.07

Div: DRIVERS LICENSE

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	79.39	CABLE ONE
12/04/2015	13.00	FISHERS TECHNOLOGY

\$92.39

Division Total: \$92.39

Div: VICTIM SERVICES UNIT

FIXED AND SUNDRY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	40.03	ADA COUNTY SHERIFF

\$40.03

Division Total: \$40.03

Div: VEHICLE SHOP

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	76.19	AMERICAN LINEN-ALSCO



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12/04/2015	83.92	AMERICAN LINEN-ALSCO
12/04/2015	37.80	GROVERS ELECTRIC/PLUMBING SUPPLY
12/04/2015	42.47	OXARC INC
12/04/2015	117.55	OXARC INC

\$357.93

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	12,911.27	CONRAD & BISCHOFF INC
12/04/2015	1,111.82	ADA COUNTY WEED/PEST-FUEL

\$14,023.09

TIRES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	637.94	MIRACLE TIRE & TOTAL CAR CARE

\$637.94

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	460.00	CLEARVIEW GLASS COMPANY
12/04/2015	120.75	LARRY MILLER SUNDANCE DODGE
12/04/2015	72.68	TACOMA SCREW PRODUCTS INC
12/04/2015	152.95	ULTRA TOUCH CAR WASH
12/04/2015	39.18	GRAINGER INC

\$845.56

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	10.93	O'CONNOR KIMBERLY

\$10.93

VEHICLE ACCESSORIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	3,961.00	ERS EMERGENCY RESPONDER SERVICE

\$3,961.00

Division Total: \$19,836.45

Div: EAGLE CONTRACT

RENT OFFICE SPACE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	849.75	EAGLE FIRE PROTECTION DISTRICT

\$849.75

Division Total: \$849.75

Div: HUMAN RESOURCES

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	15.99	COSTCO

\$15.99

EMPLOYMENT EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	79.50	FIRST BANKCARD

\$79.50

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	70.00	FIRST BANKCARD

\$70.00



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Division Total: \$165.49

Div: JAIL SUPPORT

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	276.00	FIRST RESPONDERS

\$276.00

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	31.99	FISHERS TECHNOLOGY
12/04/2015	98.00	FISHERS TECHNOLOGY

\$129.99

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	75.00	NORTHWEST GANG INVESTGTRS ASSOC
12/04/2015	75.00	NORTHWEST GANG INVESTGTRS ASSOC

\$150.00

Division Total: \$555.99

Div: KUNA CONTRACT

LAW ENFORCEMENT EQUIP

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	221.00	EMBROIDERY PLUS

\$221.00

Division Total: \$221.00

Div: FINANCE/PURCHASING

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	9.06	FIRST BANKCARD
12/04/2015	594.10	LOOMIS FARGO & CO

\$603.16

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	83.62	OFFICE DEPOT INC LA
12/04/2015	19.00	OFFICE DEPOT INC LA

\$102.62

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	38.73	FEDEX
12/04/2015	39.75	UPS (SHERIFF ONLY)

\$78.48

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	89.00	FISHERS TECHNOLOGY

\$89.00

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	3,450.16	DELL MARKETING LP
12/04/2015	862.54	DELL MARKETING LP
12/04/2015	862.54	DELL MARKETING LP



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\$5,175.24

Division Total: \$6,048.50

Div: HEALTH SERVICES

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	5,504.34	24-7 PROFESSIONAL SOLUTIONS LLC
12/04/2015	5,823.00	24-7 PROFESSIONAL SOLUTIONS LLC

\$11,327.34

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	13.00	FISHERS TECHNOLOGY

\$13.00

Division Total: \$11,340.34

Div: MISDEMEANOR PROBATION SRVS

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	497.57	AMERICAN CLEANING SERVICE CO INC

\$497.57

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	158.00	FISHERS TECHNOLOGY

\$158.00

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	75.00	NORTHWEST GANG INVESTGTRS ASSOC

\$75.00

Division Total: \$730.57

Div: TRANSPORTS AND PRE-TRIAL

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	27.50	FISHERS TECHNOLOGY

\$27.50

Division Total: \$27.50

Div: STAR CONTRACT

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	12.50	BOISE PRINT SHOP

\$12.50

Division Total: \$12.50

Div: PROFESSIONAL STANDARDS

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	176.62	FARMER BROS CO (SHERIFF)
12/04/2015	30.57	COSTCO

\$207.19



ADA COUNTY

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SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	113.74	FIRST BANKCARD

\$113.74**UNIFORMS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	183.00	FIRST RESPONDERS
12/04/2015	14.00	FIRST RESPONDERS
12/04/2015	12.50	FIRST RESPONDERS
12/04/2015	36.95	FIRST RESPONDERS
12/04/2015	360.60	FIRST RESPONDERS
12/04/2015	980.75	IDASEW LLC
12/04/2015	13.63	IDASEW LLC
12/04/2015	1,334.48	WESTCO MARTINIZING DRY CLEANING

\$2,935.91**MEMBERSHIPS/SUBSCRIPTION**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	50.00	ADA COUNTY PARAMEDICS

\$50.00**Division Total: \$3,306.84****Div: PLANNING & DATA ANALYSIS****MEMBERSHIPS/SUBSCRIPTION**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	60.00	PAYNEWEST INSURANCE INC

\$60.00**CONFERENCE/TRAINING/EDU**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	75.00	NORTHWEST GANG INVESTGTRS ASSOC
12/04/2015	75.00	NORTHWEST GANG INVESTGTRS ASSOC
12/04/2015	75.00	NORTHWEST GANG INVESTGTRS ASSOC

\$225.00**Division Total: \$285.00****Div: PROPERTY FORFEITURES****LAW ENFORCEMENT EQUIP**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	107.52	BATTERIES PLUS
12/04/2015	99.79	OFFICE DEPOT INC LA

\$207.31**Division Total: \$207.31****Div: SAFETY & JUSTICE CHALLENGE GRANT****PROFESSIONAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	9,725.00	STRATEGIC INTELLIGENCE INC

\$9,725.00**CONFERENCE/TRAINING/EDU**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	534.72	BOLICEK KELLI
12/04/2015	161.92	BOLICEK KELLI

\$696.64



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 11/30/2015 to 12/4/2015

Division Total: \$10,421.64

Department Total: \$94,618.01



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 11/30/2015 to 12/4/2015

Dept: TREASURER**PROFESSIONAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	95.00	US BANK - TREASURER
12/04/2015	95.00	US BANK - TREASURER

\$190.00**OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	59.82	FARMER BROS CO (TREASURER)
12/04/2015	154.62	PAPERCLIPS A'MOR
12/04/2015	88.56	PAPERCLIPS A'MOR
12/04/2015	43.83	PAPERCLIPS A'MOR
12/04/2015	-137.97	PAPERCLIPS A'MOR

\$208.86**MEMBERSHIPS/SUBSCRIPTION**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	140.00	ASSOCIATED TAXPAYERS OF IDAHO

\$140.00**BUSINESS MEALS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	28.55	US BANK - TREASURER

\$28.55

Department Total: \$567.41



ADA COUNTY

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Dept: **ASSESSOR**

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	241.13	OFFICE MAX CONTRACT INC
12/04/2015	14.44	OFFICE MAX CONTRACT INC
	\$255.57	

Department Total: \$255.57



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 11/30/2015 to 12/4/2015

Dept: PROSECUTOR

LITIGATION/ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	132.00	Privileged Information
12/04/2015	15.00	Privileged Information
12/04/2015	129.65	Privileged Information
12/04/2015	1,348.20	Privileged Information
12/04/2015	725.00	Privileged Information
12/04/2015	25.00	Privileged Information
12/04/2015	191.25	Privileged Information
12/04/2015	490.25	Privileged Information

\$3,131.35

TEMP PAYROLL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	687.50	KULAGA REBECCA ANN
12/04/2015	743.75	KULAGA REBECCA ANN

\$1,431.25

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	31.76	ABC STAMP CO
12/04/2015	2.31	OFFICE MAX CONTRACT INC
12/04/2015	54.10	OFFICE MAX CONTRACT INC
12/04/2015	873.89	OFFICE MAX CONTRACT INC
12/04/2015	78.00	OFFICE MAX CONTRACT INC
12/04/2015	5.83	OFFICE MAX CONTRACT INC

\$1,045.89

COMPUTER SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	242.00	OFFICE MAX CONTRACT INC

\$242.00

PAPER GOODS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	392.80	OFFICE MAX CONTRACT INC

\$392.80

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	62.92	BOISE METRO DIGITAL PRINTING

\$62.92

PARKING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	20.00	ADA COUNTY OPERATIONS

\$20.00

INFORMATION SYSTEMS SUB

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	25.00	ROCKY MOUNTAIN INFORMATION
12/04/2015	114.75	TRANSUNION RISK AND ALTERNATIVE

\$139.75

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	55.00	DICKINSON JAMES
12/04/2015	593.20	HARMON TRAVEL SERVICE INC



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	\$648.20	
COMPUTER EQUIPMENT		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	30.09	DELL MARKETING LP
	\$30.09	
<hr/> Department Total: \$7,144.25		



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Dept: JUVENILE

Div: COURT

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	1,000.00	IDAHO MEMORY & AGING CENTER PLLC
12/04/2015	1,000.00	IDAHO MEMORY & AGING CENTER PLLC
12/04/2015	300.00	SOMBKE CHAD R PHD PC
12/04/2015	375.00	SOMBKE CHAD R PHD PC
\$2,675.00		

SEX OFFENDER TREATMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	900.00	ENJOY LIFE MORE
12/04/2015	900.00	ENJOY LIFE MORE
\$1,800.00		

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	60.00	CNA SURETY
\$60.00		

WITNESS FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	16.00	MERIDIAN CITY OF
\$16.00		

Division Total: \$4,551.00

Div: DETENTION

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	10.00	ADA COUNTY PARAMEDICS
\$10.00		

SUNDRIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	368.61	BOB BARKER COMPANY INC
\$368.61		

Division Total: \$378.61

Div: MEDICAL

PROF MENTAL HEALTH SVCS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	800.00	STEINBERG SI MD
\$800.00		

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	250.00	COREMR LC
\$250.00		

Division Total: \$1,050.00

Div: KITCHEN

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	25.30	AMERICAN CLEANING SERVICE CO INC
12/04/2015	20.80	AMERICAN CLEANING SERVICE CO INC



ADA COUNTY

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Checks Issued from 11/30/2015 to 12/4/2015

	\$46.10	
NON FOOD KITCHEN		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	86.59	FOOD SERVICES OF AMERICA
12/04/2015	23.00	NORTHWEST DIST/TOOLS FOR SCHOOLS

\$109.59

FOOD - JUVENILE		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	394.63	FOOD SERVICES OF AMERICA
12/04/2015	15.08	FOOD SERVICES OF AMERICA
12/04/2015	51.02	FRANZ FAMILY BAKERIES
12/04/2015	147.60	GRASMICK PRODUCE COMPANY INC
12/04/2015	113.35	GRASMICK PRODUCE COMPANY INC
12/04/2015	178.10	GRASMICK PRODUCE COMPANY INC
12/04/2015	65.36	MEADOW GOLD
12/04/2015	106.32	MEADOW GOLD
12/04/2015	90.24	MEADOW GOLD
12/04/2015	246.56	NORTHWEST DIST/TOOLS FOR SCHOOLS
12/04/2015	452.96	NICHOLAS & COMPANY INC

\$1,861.22

MEMBERSHIPS/SUBSCRIPTION		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	34.00	SCHOOL NUTRITION ASSOCIATION

\$34.00

Division Total: \$2,050.91

Div: OPERATIONS

PROFESSIONAL SERVICES		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	50.00	LUPERCIO MERCEDES
12/04/2015	31.25	LUPERCIO MERCEDES
12/04/2015	18.15	LUPERCIO MERCEDES

\$99.40

OFFICE SUPPLIES		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	228.46	CARTRIDGE WORLD
12/04/2015	789.51	CARTRIDGE WORLD
12/04/2015	59.80	EAGLE NEST PRODUCTS LLC
12/04/2015	20.81	OFFICE DEPOT INC
12/04/2015	9.51	OFFICE DEPOT INC
12/04/2015	163.26	OFFICE DEPOT INC
12/04/2015	67.14	OFFICE DEPOT INC
12/04/2015	-8.97	OFFICE MAX CONTRACT INC
12/04/2015	79.21	OFFICE MAX CONTRACT INC
12/04/2015	40.20	OFFICE MAX CONTRACT INC
12/04/2015	80.40	OFFICE MAX CONTRACT INC
12/04/2015	118.78	OFFICE MAX CONTRACT INC
12/04/2015	183.42	OFFICE MAX CONTRACT INC
12/04/2015	963.51	OFFICE MAX CONTRACT INC
12/04/2015	49.18	OFFICE MAX CONTRACT INC
12/04/2015	7.51	OFFICE MAX CONTRACT INC
12/04/2015	55.47	OFFICE MAX CONTRACT INC
12/04/2015	19.72	OFFICE MAX CONTRACT INC
12/04/2015	178.76	OFFICE MAX CONTRACT INC
12/04/2015	43.02	OFFICE MAX CONTRACT INC
12/04/2015	143.32	OFFICE MAX CONTRACT INC



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12/04/2015	148.54	OFFICE MAX CONTRACT INC
12/04/2015	17.28	OFFICE MAX CONTRACT INC
12/04/2015	128.46	OFFICE MAX CONTRACT INC
12/04/2015	41.95	OFFICE MAX CONTRACT INC
12/04/2015	50.12	OFFICE MAX CONTRACT INC
12/04/2015	9.69	OFFICE MAX CONTRACT INC
12/04/2015	450.84	OFFICE MAX CONTRACT INC
12/04/2015	59.77	OFFICE MAX CONTRACT INC
12/04/2015	9.69	OFFICE MAX CONTRACT INC
12/04/2015	79.16	OFFICE MAX CONTRACT INC
12/04/2015	28.34	OFFICE MAX CONTRACT INC
12/04/2015	10.93	OFFICE MAX CONTRACT INC
12/04/2015	119.56	OFFICE MAX CONTRACT INC
12/04/2015	35.70	OFFICE MAX CONTRACT INC
12/04/2015	107.78	OFFICE MAX CONTRACT INC
12/04/2015	140.60	OFFICE MAX CONTRACT INC
12/04/2015	84.85	OFFICE MAX CONTRACT INC
12/04/2015	30.07	OFFICE MAX CONTRACT INC
12/04/2015	7.32	OFFICE MAX CONTRACT INC
12/04/2015	14.58	OFFICE MAX CONTRACT INC
12/04/2015	49.95	OFFICE MAX CONTRACT INC
12/04/2015	37.44	OFFICE MAX CONTRACT INC
12/04/2015	12.39	OFFICE MAX CONTRACT INC
12/04/2015	29.49	OFFICE MAX CONTRACT INC
12/04/2015	63.30	OFFICE MAX CONTRACT INC
12/04/2015	-30.07	OFFICE MAX CONTRACT INC
12/04/2015	8.08	OFFICE MAX CONTRACT INC
12/04/2015	96.57	OFFICE MAX CONTRACT INC
12/04/2015	241.06	OFFICE MAX CONTRACT INC
12/04/2015	24.11	OFFICE MAX CONTRACT INC
12/04/2015	21.66	OFFICE MAX CONTRACT INC
12/04/2015	2.46	OFFICE MAX CONTRACT INC
12/04/2015	144.37	OFFICE MAX CONTRACT INC
12/04/2015	-13.77	OFFICE MAX CONTRACT INC
12/04/2015	100.24	OFFICE MAX CONTRACT INC
12/04/2015	96.73	OFFICE MAX CONTRACT INC
12/04/2015	4.22	OFFICE MAX CONTRACT INC
12/04/2015	56.73	OFFICE MAX CONTRACT INC
12/04/2015	22.13	OFFICE MAX CONTRACT INC
12/04/2015	56.81	OFFICE MAX CONTRACT INC
12/04/2015	134.22	OFFICE MAX CONTRACT INC
12/04/2015	135.57	OFFICE MAX CONTRACT INC
12/04/2015	23.60	OFFICE MAX CONTRACT INC
12/04/2015	51.20	OFFICE MAX CONTRACT INC
12/04/2015	178.86	OFFICE MAX CONTRACT INC
12/04/2015	257.90	OFFICE MAX CONTRACT INC
12/04/2015	25.92	OFFICE MAX CONTRACT INC
12/04/2015	164.40	OFFICE MAX CONTRACT INC
12/04/2015	138.19	OFFICE MAX CONTRACT INC
12/04/2015	300.66	OFFICE MAX CONTRACT INC
12/04/2015	14.70	OFFICE MAX CONTRACT INC
12/04/2015	16.87	OFFICE MAX CONTRACT INC
12/04/2015	11.38	OFFICE MAX CONTRACT INC
12/04/2015	22.38	OFFICE MAX CONTRACT INC
12/04/2015	213.97	OFFICE MAX CONTRACT INC
12/04/2015	180.10	SAFEGUARD BUSINESS SYSTEMS INC
12/04/2015	192.70	TREASURE VALLEY COFFEE INC
12/04/2015	67.69	TREASURE VALLEY COFFEE INC
12/04/2015	6.75	TREASURE VALLEY COFFEE INC



ADA COUNTY

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\$8,028.21**VEHICLE REPAIR & MAINT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	53.50	COMMERCIAL TIRE
12/04/2015	89.45	COMMERCIAL TIRE

\$142.95**UTILITIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	79.39	CABLE ONE

\$79.39

Division Total: \$8,349.95**Div: PROBATION****COURT MONITORING DEVICE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	1,146.73	SENTINEL OFFENDER SERVICES LLC

\$1,146.73

Division Total: \$1,146.73**Div: COMMUNITY SERVICE****UNIFORMS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	63.96	D&B SUPPLY

\$63.96**SMALL TOOLS/EQUIPMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	159.55	D&B SUPPLY

\$159.55

Division Total: \$223.51**Div: PROGRAMS****PROFESSIONAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	28.08	BARBARO FRANCESCA
12/04/2015	117.04	CHAMBERS BRIAN

\$145.12

Division Total: \$145.12

Department Total: \$17,895.83



ADA COUNTY

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Checks Issued from 11/30/2015 to 12/4/2015

Dept: MOTOR VEHICLE**TELEPHONE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	31.14	STAR CITY OF
12/04/2015	65.35	CENTURYLINK

\$96.49**MAINTENANCE-EQUIPMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	77.00	TAYLOR BROTHERS FIRE & SAFETY
12/04/2015	20.00	TAYLOR BROTHERS FIRE & SAFETY

\$97.00**UTILITIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	61.39	INTERMOUNTAIN GAS COMPANY

\$61.39**RENT OFFICE SPACE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	4,093.53	FAIRVIEW LAKES BTS LLC
12/04/2015	4,674.00	WILLOWBROOK PROPERTIES LLC

\$8,767.53**MILEAGE REIMBURSEMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	97.18	TIDMARSH JAMIE

\$97.18

Department Total: \$9,119.59



ADA COUNTY

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FAB

Checks Issued from 11/30/2015 to 12/4/2015

Dept: OPERATIONS

Div: ADMINISTRATIVE

CONTRACT MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	604.50	AES INC
12/04/2015	234.36	AES INC
12/04/2015	994.56	AES INC
12/04/2015	583.16	IDAHO POWER
\$2,416.58		

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	287.80	OFFICE VALUE INC
12/04/2015	368.97	OFFICE VALUE INC
12/04/2015	222.13	OFFICE VALUE INC
\$878.90		

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	94.36	ADA COUNTY WEED/PEST-FUEL
\$94.36		

SMALL TOOLS & EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	1,605.07	ELECTRICAL WHOLESALE SUPPLY INC
12/04/2015	175.17	JOHNSTONE SUPPLY
\$1,780.24		

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	203.50	IDAHO BLUEPRINT & SUPPLY
\$203.50		

VEHICLE REPAIR & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	4.24	ADA COUNTY OPERATIONS
\$4.24		

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	1,672.00	BUSINESS INTERIORS OF IDAHO
12/04/2015	111.00	BUSINESS INTERIORS OF IDAHO
\$1,783.00		

COMPUTER SOFTWARE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	125.00	BUSINESS INTERIORS OF IDAHO
\$125.00		

BUILDING IMPROVEMENTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/01/2015	178,145.63	MORGAN CONSTRUCTION INC
\$178,145.63		

Division Total: \$185,431.45

Div: JUSTICE CENTER

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	80.00	THYSSENKRUPP ELEVATOR CORP



ADA COUNTY

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	\$80.00
SECURITY CONTRACTS	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
12/04/2015	6,112.72 ALLIEDBARTON SECURITY SERVICES

\$6,112.72

SPECIAL DEPT SUPPLIES	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
12/04/2015	-693.88 ELECTRICAL WHOLESALE SUPPLY INC
12/04/2015	305.41 ELECTRICAL WHOLESALE SUPPLY INC

-\$388.47

GROUNDS MAINTENANCE	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
12/04/2015	201.00 PRO CARE LANDSCAPE MGMT INC

\$201.00

Division Total: \$6,005.25

Div: NEW COURTHOUSE

ELEVATOR MAINTENANCE	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
12/04/2015	1,330.00 THYSSENKRUPP ELEVATOR CORP

\$1,330.00

SECURITY CONTRACTS	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
12/04/2015	27,156.74 ALLIEDBARTON SECURITY SERVICES
12/04/2015	3,235.20 ALLIEDBARTON SECURITY SERVICES

\$30,391.94

SPECIAL DEPT SUPPLIES	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
12/04/2015	4.24 ADA COUNTY OPERATIONS
12/04/2015	5.14 ADA COUNTY OPERATIONS
12/04/2015	139.79 HOME DEPOT

\$149.17

BLDG REPAIRS & MAINT	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
12/04/2015	79.39 CABLE ONE
12/04/2015	350.00 GREENS N THINGS
12/04/2015	1,171.04 PRO CARE LANDSCAPE MGMT INC

\$1,600.43

GROUNDS MAINTENANCE	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
12/04/2015	3,117.75 PRO CARE LANDSCAPE MGMT INC

\$3,117.75

Division Total: \$36,589.29

Div: PARKING & GARAGES

SPEC SERVICES-CONTRACTS	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
12/04/2015	204.00 THE CAR PARK INC

\$204.00

ELEVATOR MAINTENANCE	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
12/04/2015	160.00 THYSSENKRUPP ELEVATOR CORP



ADA COUNTY

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	\$160.00	
SECURITY CONTRACTS		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	203.29	ALLIEDBARTON SECURITY SERVICES

\$203.29

SPECIAL DEPT SUPPLIES		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	-673.56	ELECTRICAL WHOLESALE SUPPLY INC
12/04/2015	673.56	ELECTRICAL WHOLESALE SUPPLY INC
12/04/2015	90.39	MCMaster-CARR SUPPLY COMPANY

\$90.39

COMMUTING REIMBURSEMENT		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	2,502.00	EDENRED COMMUTER BENEFIT SOLUTIONS LLC

\$2,502.00

Division Total: \$3,159.68

Div: MORRIS HILL PROP.

BLDG REPAIRS & MAINT		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	80.00	THYSSENKRUPP ELEVATOR CORP

\$80.00

Division Total: \$80.00

Div: WEED/PEST/MOSQUITO BLDG

NATURAL GAS		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	255.01	INTERMOUNTAIN GAS COMPANY
12/04/2015	641.21	INTERMOUNTAIN GAS COMPANY

\$896.22

Division Total: \$896.22

Div: EXTENSION BLDG.

JANITORIAL SUPPLIES		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	43.55	BRADY INDUSTRIES OF IDAHO INC

\$43.55

Division Total: \$43.55

Div: JUVENILE CENTER

SPECIAL DEPT SUPPLIES		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	2.54	ADA COUNTY OPERATIONS

\$2.54

BLDG REPAIRS & MAINT		
<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	340.26	CLOVERDALE PLUMBING COMPANY INC
12/04/2015	3,425.00	ENGINEERING INCORPORATED

\$3,765.26



ADA COUNTY

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Division Total: \$3,767.80

Div: PLAZA T.I.ASSESSOR (3A)

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	84.00	PRO CARE LANDSCAPE MGMT INC
		\$84.00

Division Total: \$84.00

Div: EMS MERIDIAN

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	286.34	INTERMOUNTAIN GAS COMPANY
		\$286.34

Division Total: \$286.34

Div: EXPO IDAHO

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	45.02	INTERMOUNTAIN GAS COMPANY
12/04/2015	28.98	INTERMOUNTAIN GAS COMPANY
12/04/2015	78.56	INTERMOUNTAIN GAS COMPANY
12/04/2015	14.40	INTERMOUNTAIN GAS COMPANY
12/04/2015	149.24	INTERMOUNTAIN GAS COMPANY
12/04/2015	959.28	INTERMOUNTAIN GAS COMPANY
		\$1,275.48

WATER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	179.34	GARDEN CITY OF FAIRGROUNDS ACCT
		\$179.34

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	3,241.77	BOISE CITY OF PUBLIC WORKS DEPT
		\$3,241.77

Division Total: \$4,696.59

Div: EMS SW BOISE FEATHERLY

ELECTRIC SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	184.73	IDAHO POWER
		\$184.73

Division Total: \$184.73

Div: EMS STAR

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	142.50	INTERMOUNTAIN GAS COMPANY
		\$142.50

TAXES IRRIGATION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	6.50	ADA COUNTY TREASURER



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Checks Issued from 11/30/2015 to 12/4/2015

\$6.50

Division Total: \$149.00

Div: EMS ADMIN 370 BENJAMIN

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	80.00	THYSSENKRUPP ELEVATOR CORP

\$80.00

SECURITY CONTRACTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	434.62	ALLIEDBARTON SECURITY SERVICES

\$434.62

Division Total: \$514.62

Div: PUBLIC SAFETY BLDG

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	80.00	THYSSENKRUPP ELEVATOR CORP

\$80.00

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	9.03	ADA COUNTY OPERATIONS
12/04/2015	88.07	ELECTRICAL WHOLESALE SUPPLY INC
12/04/2015	79.88	HOME DEPOT

\$176.98

JANITORIAL SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	1,620.77	BRADY INDUSTRIES OF IDAHO INC
12/04/2015	114.96	BRADY INDUSTRIES OF IDAHO INC
12/04/2015	71.29	BRADY INDUSTRIES OF IDAHO INC
12/04/2015	17.95	BRADY INDUSTRIES OF IDAHO INC

\$1,824.97

ELECTRIC SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	38,160.02	IDAHO POWER

\$38,160.02

Division Total: \$40,241.97

Div: JAIL BLDG

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	181.08	CINTAS CORP

\$181.08

EMERGENCY GENERATOR

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	623.73	EC POWER SYSTEMS OF IDAHO

\$623.73

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	148.04	ALTERNATIVE HOSE
12/04/2015	112.73	ELECTRICAL WHOLESALE SUPPLY INC



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Checks Issued from 11/30/2015 to 12/4/2015

12/04/2015	58.47	ELECTRICAL WHOLESALE SUPPLY INC
12/04/2015	189.51	ELECTRICAL WHOLESALE SUPPLY INC
12/04/2015	929.00	INNOVATIVE AIR INC
12/04/2015	101.43	INTERSTATE ELECTRIC SUPPLY
12/04/2015	1,393.68	MARKS PLUMBING PARTS
12/04/2015	11.28	MARKS PLUMBING PARTS
12/04/2015	58.84	ROBERTSON SUPPLY INC
12/04/2015	29.43	ROBERTSON SUPPLY INC
12/04/2015	-8.19	GRAINGER INC
12/04/2015	508.88	GRAINGER INC
12/04/2015	190.04	WILLOUGHBY INDUSTRIES INC
<hr/>		
	\$3,723.14	

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	5,471.28	INTERMOUNTAIN GAS COMPANY
<hr/>		
	\$5,471.28	

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	2,466.62	FLOOR TECH INC
12/04/2015	80.00	THYSSENKRUPP ELEVATOR CORP
<hr/>		
	\$2,546.62	

Division Total: \$12,545.85

Div: WORK RELEASE CENTER

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	80.00	THYSSENKRUPP ELEVATOR CORP
<hr/>		
	\$80.00	

Division Total: \$80.00

Div: ELECTION (BENJAMIN) BLDG

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	80.00	THYSSENKRUPP ELEVATOR CORP
12/04/2015	80.00	THYSSENKRUPP ELEVATOR CORP
12/04/2015	80.00	THYSSENKRUPP ELEVATOR CORP
12/04/2015	80.00	THYSSENKRUPP ELEVATOR CORP
<hr/>		
	\$320.00	

SECURITY CONTRACTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	6,771.66	ALLIEDBARTON SECURITY SERVICES
<hr/>		
	\$6,771.66	

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	349.00	BARGREEN ELLINGSON INC
<hr/>		
	\$349.00	

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	522.24	WEST BOISE SEWER DIST
<hr/>		
	\$522.24	

Division Total: \$7,962.90



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Checks Issued from 11/30/2015 to 12/4/2015

Department Total: \$302,719.24



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Checks Issued from 11/30/2015 to 12/4/2015

Dept: **CORONER**

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	100.00	INTERNATIONAL ASSN OF ARSON
12/04/2015	41.70	OWENS DOTTI
	\$141.70	
<hr/> Department Total: \$141.70		



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Dept: INFORMATION TECHNOLOGY**RIBBONS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	83.56	GRAYBAR ELECTRIC
\$83.56		

TELEPHONE DATA/INTERNET

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	73.14	CENTURYLINK
12/04/2015	33.57	CENTURYLINK
\$106.71		

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	1,304.61	VERIZON WIRELESS IT
\$1,304.61		

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	135.11	IBM - WSCA
12/04/2015	48.81	IBM - WSCA
12/04/2015	220.00	MIICOR INC
\$403.92		

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	11.64	NEWTON JEFF
12/04/2015	17.99	NEWTON JEFF
\$29.63		

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	25.00	LOPEMAN BRET
\$25.00		

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	1,675.00	ADVANCED SIGN & DESIGN
\$1,675.00		

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	1,199.98	MICRON CONSUMER PRODUCTS GROUP
12/04/2015	359.96	MICRON CONSUMER PRODUCTS GROUP
12/04/2015	-1,199.98	MICRON CONSUMER PRODUCTS GROUP
12/04/2015	-4.00	MICRON CONSUMER PRODUCTS GROUP
12/04/2015	839.98	MICRON CONSUMER PRODUCTS GROUP
\$1,195.94		

Department Total: \$4,824.37



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Dept: DEPT OF ADMINISTRATION

Div: ADMINISTRATIVE

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	210.90	IDAHO ROASTING COMPANY
	\$210.90	

Division Total: \$210.90

Div: COMMUNITY GUARDIAN BOARD

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	200.00	CLARK KIMBERLY
	\$200.00	

Division Total: \$200.00

Department Total: \$410.90



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Dept: PUBLIC DEFENDER

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	250.00	ARBISER DIANA
12/04/2015	687.50	BEAVER CRAIG W PHD DR
		\$937.50

LITIGATION/ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	12,666.25	Privileged Information
12/04/2015	1,552.50	Privileged Information
12/04/2015	9,722.25	Privileged Information
12/04/2015	8,840.35	Privileged Information
12/04/2015	11,462.50	Privileged Information
12/04/2015	3,630.50	Privileged Information
		\$47,874.35

INVESTIGATOR

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	350.00	GARY STARKEY INVESTIGATIONS
12/04/2015	100.00	GARY STARKEY INVESTIGATIONS
12/04/2015	200.00	GARY STARKEY INVESTIGATIONS
12/04/2015	250.00	GARY STARKEY INVESTIGATIONS
12/04/2015	100.00	GARY STARKEY INVESTIGATIONS
12/04/2015	500.00	GARY STARKEY INVESTIGATIONS
12/04/2015	250.00	GARY STARKEY INVESTIGATIONS
12/04/2015	225.00	GARY STARKEY INVESTIGATIONS
12/04/2015	200.00	GARY STARKEY INVESTIGATIONS
12/04/2015	250.00	GARY STARKEY INVESTIGATIONS
12/04/2015	150.00	GARY STARKEY INVESTIGATIONS
12/04/2015	656.96	SMITH PETER M
12/04/2015	721.60	SMITH PETER M
12/04/2015	1,532.86	SMITH PETER M
12/04/2015	278.16	SMITH PETER M
12/04/2015	258.00	SMITH PETER M
12/04/2015	163.52	SMITH PETER M
12/04/2015	217.92	SMITH PETER M
12/04/2015	175.00	WHITMAN JAMES R
12/04/2015	180.00	WHITMAN JAMES R
12/04/2015	210.00	WHITMAN JAMES R
		\$6,969.02

TRANSCRIPTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	100.75	TUCKER & ASSOCIATES
		\$100.75

MAGISTRATE TRANSCRIPTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	136.50	REDLICH KASEY
		\$136.50

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	4,126.16	OFFICE MAX CONTRACT INC
12/04/2015	191.56	OFFICE MAX CONTRACT INC
		\$4,317.72

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	86.77	FISHERS TECHNOLOGY



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12/04/2015	102.10	FISHERS TECHNOLOGY
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\$188.87

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	28.75	BROWN CHARLENE
12/04/2015	51.18	MIKELSON REGINA
12/04/2015	51.75	LEWIS DARBY
12/04/2015	115.58	PRICE STEFAN
12/04/2015	63.25	SMITH REED
12/04/2015	61.53	THOMSON IAN

\$372.04

Department Total: \$60,896.75



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Dept: GENERAL

Div: ADMINISTRATION

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	30,000.00	IDAHO DEPT OF FISH & GAME

\$30,000.00**LITIGATION/ATTY FEES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	35.35	Privileged Information

\$35.35**PROPERTY TAX EXP**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	10,095.48	ADA COUNTY TREASURER
12/04/2015	5,380.10	ADA COUNTY TREASURER
12/04/2015	754.12	ADA COUNTY TREASURER
12/04/2015	73,782.74	ADA COUNTY TREASURER

\$90,012.44

Division Total: \$120,047.79

Department Total: \$120,047.79



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Fund: INDIGENT SERVICES

Dept: INDIGENT SERVICES

CONTRACT MEDICAL SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	100.00	IDAHO MEDICAL REVIEW LLC
12/04/2015	150.00	IDAHO MEDICAL REVIEW LLC
12/04/2015	325.00	IDAHO MEDICAL REVIEW LLC
12/04/2015	7,083.33	IDAHO MEDICAL REVIEW LLC
12/04/2015	4,000.00	SAGE HEALTH CARE LLC

\$11,658.33

INDIGENT MEDICAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	348.49	ADA COUNTY PARAMEDICS
12/04/2015	362.99	ADA COUNTY PARAMEDICS
12/04/2015	8,435.01	AIR ST LUKES
12/04/2015	194.88	AIR ST LUKES
12/04/2015	249.52	ANESTHESIA ASSOC OF BOISE PA
12/04/2015	149.71	ANESTHESIA ASSOC OF BOISE PA
12/04/2015	175.15	ANESTHESIA ASSOC OF BOISE PA
12/04/2015	209.40	BOISE ANESTHESIA PA
12/04/2015	254.41	BOISE ANESTHESIA PA
12/04/2015	9.62	BOISE PATHOLOGY GROUP PA
12/04/2015	32.14	BOISE PATHOLOGY GROUP PA
12/04/2015	127.06	BOISE RADIOLOGY GROUP PLLC
12/04/2015	42.26	BOISE RADIOLOGY GROUP PLLC
12/04/2015	97.78	BOISE RADIOLOGY GROUP PLLC
12/04/2015	175.54	BOISE RADIOLOGY GROUP PLLC
12/04/2015	7.43	BOISE RADIOLOGY GROUP PLLC
12/04/2015	559.48	FAMILY PRACTICE MEDICAL CENTER
12/04/2015	550.92	FAMILY PRACTICE MEDICAL CENTER
12/04/2015	158.51	IDAHO EMERGENCY PHYSICIANS PA
12/04/2015	412.77	IDAHO EMERGENCY PHYSICIANS PA
12/04/2015	158.51	IDAHO EMERGENCY PHYSICIANS PA
12/04/2015	24.54	GEM STATE RADIOLOGY LLP
12/04/2015	189.98	GEM STATE RADIOLOGY LLP
12/04/2015	25.50	GEM STATE RADIOLOGY LLP
12/04/2015	237.74	LIFE FLIGHT NETWORK LLC
12/04/2015	65.84	ORTHOPEDIC ASSOCIATES
12/04/2015	499.81	OB GYN ASSOCIATES PA
12/04/2015	712.51	SOUTHWEST IDAHO EAR NOSE & THROAT
12/04/2015	925.11	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	934.14	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	8,821.56	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	65.30	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	9,429.49	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	9,290.86	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	408.04	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	6,826.01	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	10.59	ST LUKES REGIONAL MED CENTER
12/04/2015	10.59	ST LUKES REGIONAL MED CENTER
12/04/2015	59.32	ST LUKES REGIONAL MED CENTER
12/04/2015	3,592.96	ST LUKES REGIONAL MED CENTER
12/04/2015	2,822.34	ST LUKES REGIONAL MED CENTER
12/04/2015	859.99	ST LUKES REGIONAL MED CENTER
12/04/2015	940.26	ST LUKES REGIONAL MED CENTER
12/04/2015	7,894.61	ST LUKES REGIONAL MED CENTER
12/04/2015	3,910.89	ST LUKES REGIONAL MED CENTER
12/04/2015	82.07	SAINT ALPHONSUS SPECIALTY



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12/04/2015	561.55	SAINT ALPHONSUS SPECIALTY
12/04/2015	100.24	SAINT ALPHONSUS SPECIALTY
12/04/2015	26.55	SAINT ALPHONSUS SPECIALTY
12/04/2015	2,166.27	SAINT ALPHONSUS SPECIALTY
12/04/2015	91.68	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	525.15	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	142.19	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	433.22	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	112.33	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	91.12	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	139.49	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	159.69	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	56.23	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	114.64	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	83.59	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	82.13	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	82.13	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	139.49	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	165.50	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	224.83	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	257.40	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	142.19	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	142.19	ST LUKES CLINIC TREASURE VALLEY
12/04/2015	42.65	ST ALPHONSUS PROFESSIONAL

\$77,434.08

IN-VOLUNTARY MENTAL HLTH

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	400.78	ADA COUNTY PARAMEDICS
12/04/2015	375.66	ADA COUNTY PARAMEDICS
12/04/2015	366.00	ADA COUNTY PARAMEDICS
12/04/2015	362.14	ADA COUNTY PARAMEDICS
12/04/2015	127.96	BOSTICK MARC MD
12/04/2015	197.52	BOSTICK MARC MD
12/04/2015	197.52	BOSTICK MARC MD
12/04/2015	37.25	GEM STATE RADIOLOGY LLP
12/04/2015	17.54	GEM STATE RADIOLOGY LLP
12/04/2015	3,600.00	BHC INTERMOUNTAIN HOSPITAL INC
12/04/2015	2,700.00	BHC INTERMOUNTAIN HOSPITAL INC
12/04/2015	900.00	BHC INTERMOUNTAIN HOSPITAL INC
12/04/2015	4,500.00	BHC INTERMOUNTAIN HOSPITAL INC
12/04/2015	1,800.00	BHC INTERMOUNTAIN HOSPITAL INC
12/04/2015	900.00	BHC INTERMOUNTAIN HOSPITAL INC
12/04/2015	200.41	KENT DAVID A MD
12/04/2015	277.24	KENT DAVID A MD
12/04/2015	200.41	KENT DAVID A MD
12/04/2015	20.30	LIFE FLIGHT NETWORK LLC
12/04/2015	192.29	LIFE FLIGHT NETWORK LLC
12/04/2015	192.29	LIFE FLIGHT NETWORK LLC
12/04/2015	192.29	LIFE FLIGHT NETWORK LLC
12/04/2015	332.74	NOVAK CHARLES C MD
12/04/2015	770.50	SAFE HAVEN HOSPITAL OF TREASURE
12/04/2015	400.32	SAFE HAVEN HOSPITAL OF TREASURE
12/04/2015	5,408.00	SAFE HAVEN HOSPITAL OF TREASURE
12/04/2015	1,093.42	SAFE HAVEN HOSPITAL OF TREASURE
12/04/2015	6,164.00	SAFE HAVEN HOSPITAL OF TREASURE
12/04/2015	1,232.04	SAFE HAVEN HOSPITAL OF TREASURE
12/04/2015	37.39	SAGE HEALTH CARE LLC
12/04/2015	1,833.51	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	1,809.78	ST ALPHONSUS REGIONAL MED CENTER



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12/04/2015	2,766.64	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	901.07	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	7,386.16	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	4,678.55	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	755.19	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	778.97	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	1,373.74	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	1,305.09	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	736.01	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	4,872.78	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	743.10	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	676.40	ST ALPHONSUS REGIONAL MED CENTER
12/04/2015	202.74	WEATHERS COIRE MD PLLC

\$64,015.74

EMERGENCY ASSIST

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	92.84	IDAHO POWER/CUSTOMER SERVICE
12/04/2015	800.00	SUMMERS FUNERAL HOME
12/04/2015	82.06	UNITED WATER IDAHO

\$974.90

Department Total: \$154,083.05



ADA COUNTY

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Fund: WEED CONTROL

Dept: WEED CONTROL

Div: ADMINISTRATION

EQUIPMENT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	13.50	MINUTEMAN SECURITY CENTERS
		\$13.50

PUBLIC INFORMATION/EDUC

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	19.94	HOME DEPOT
		\$19.94

Division Total: \$33.44

Div: FIELD OPERATIONS

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	78.00	IDAHO STATE DEPT OF AGRICULTURE
12/04/2015	1.00	IDAHO STATE DEPT OF AGRICULTURE
		\$79.00

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	1,162.14	ADA COUNTY WEED/PEST-FUEL
12/04/2015	810.25	ADA COUNTY WEED/PEST-FUEL
12/04/2015	453.20	LUBRICATION ENGINEERS INC
		\$2,425.59

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	85.98	ADVANCE AUTO PARTS
12/04/2015	26.92	FASTENAL COMPANY
		\$112.90

Division Total: \$2,617.49

Div: FUEL STATION

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	37.90	MINUTEMAN SECURITY CENTERS
		\$37.90

Division Total: \$37.90

Department Total: \$2,688.83



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Fund: PARKS AND REC

Dept: PARKS & RECREATION

Div: ADMINISTRATIVE DIVISION

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	69.99	OFFICE MAX CONTRACT INC
12/04/2015	54.95	OFFICE MAX CONTRACT INC
12/04/2015	69.99	OFFICE MAX CONTRACT INC
12/04/2015	27.91	OFFICE MAX CONTRACT INC
12/04/2015	75.40	OFFICE MAX CONTRACT INC
	\$298.24	

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	64.13	FISHERS TECHNOLOGY
	\$64.13	

Division Total: \$362.37

Div: BARBER PARK

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	79.91	ADA COUNTY WEED CONTROL ADMIN
	\$79.91	

Division Total: \$79.91

Div: OREGON TRAIL

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	88.15	ADA COUNTY WEED CONTROL ADMIN
	\$88.15	

Division Total: \$88.15

Div: EDUCATION/EVENTS CENTER

REFUND SECURITY DEPOSITS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	162.50	MARQUEZ FAITH
	\$162.50	

Division Total: \$162.50

Div: GREENBELT

GREENBELT REPAIR-MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	700.00	ADVANCED SIGN & DESIGN
12/04/2015	400.00	ADVANCED SIGN & DESIGN
12/04/2015	175.00	ADVANCED SIGN & DESIGN
12/04/2015	1,224.00	ADVANCED SIGN & DESIGN
	\$2,499.00	

Division Total: \$2,499.00

Department Total: \$3,191.93



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Checks Issued from 11/30/2015 to 12/4/2015

Fund: AD VALOREM**Dept: AD VALOREM****Div: LAND RECORDS****OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	16.70	ADVANCED SIGN & DESIGN
<hr/>		
	\$16.70	

Division Total: \$16.70**Div: APPRAISAL****OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	77.93	OFFICE MAX CONTRACT INC
12/04/2015	833.97	SMITH BRADFORD
<hr/>		
	\$911.90	

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	692.98	DATABLAZE LLC
<hr/>		
	\$692.98	

Division Total: \$1,604.88

Department Total: \$1,621.58



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Checks Issued from 11/30/2015 to 12/4/2015

Fund: PEST

Dept: PEST

Div: ADMINISTRATION

PUBLIC INFORMATION/EDUC

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	19.94	HOME DEPOT
<hr/>		
	\$19.94	

Division Total: \$19.94

Div: FIELD OPERATIONS

EQUIPMENT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	50.22	FASTENAL COMPANY
<hr/>		
	\$50.22	

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	571.71	ADA COUNTY WEED/PEST-FUEL
12/04/2015	243.10	ADA COUNTY WEED/PEST-FUEL
12/04/2015	130.65	ADA COUNTY WEED/PEST-FUEL
12/04/2015	453.20	LUBRICATION ENGINEERS INC
<hr/>		
	\$1,398.66	

Division Total: \$1,448.88

Department Total: \$1,468.82



ADA COUNTY

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Checks Issued from 11/30/2015 to 12/4/2015

Fund: DISTRICT COURT**Dept: CLERK OF THE COURT****Div: CLERK****OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	20.00	ABC STAMP CO
12/04/2015	17.28	ABC STAMP CO
12/04/2015	313.51	OFFICE VALUE INC
12/04/2015	139.62	PCMG INC
	\$490.41	

Division Total: \$490.41**Department Total: \$490.41**



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 11/30/2015 to 12/4/2015

Dept: TRIAL COURT ADMIN

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	150.00	BODY MIND & SOUL LLC
		\$150.00

PROF MENTAL HEALTH SVCS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	700.00	MOUNTAIN STATES COUNSELING &
12/04/2015	1,275.00	SOMBKE CHAD R PHD PC
		\$1,975.00

INTERPRETER SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	56.72	ABDULAMIR ALAA
12/04/2015	56.72	ABDULAMIR ALAA
12/04/2015	90.00	CRITCHFIELD IZUMI
12/04/2015	84.00	SAFARI INN DOWNTOWNE
12/04/2015	154.00	SAFARI INN DOWNTOWNE
		\$441.44

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	117.85	OFFICE DEPOT INC
12/04/2015	101.73	OFFICE DEPOT INC
12/04/2015	14.40	OFFICE DEPOT INC
		\$233.98

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	849.55	IBF GROUP 233439
		\$849.55

MAINTENANCE-EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	632.00	IDENTISYS INCORPORATED
		\$632.00

WITNESS FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	336.00	BOISE CITY POLICE/SUBPOENAS
12/04/2015	13.55	DAVID LIDDLE AND ASSOCIATES
		\$349.55

WITNESS FEES-MENTAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	200.00	DOKE JERRY D PHD
12/04/2015	200.00	DOKE JERRY D PHD
12/04/2015	200.00	DOKE JERRY D PHD
12/04/2015	200.00	DOKE JERRY D PHD
12/04/2015	1,300.00	SONNENBERG R T PHD
12/04/2015	1,200.00	WATERS CHRISTOPHER
		\$3,300.00

JURY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	8.05	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	11.50	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	23.00	JUROR - Name withheld due to privacy laws



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 11/30/2015 to 12/4/2015

12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	11.50	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	5.75	JUROR - Name withheld due to privacy laws
12/04/2015	10.00	JUROR - Name withheld due to privacy laws
12/04/2015	8.05	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	4.60	JUROR - Name withheld due to privacy laws
12/04/2015	10.00	JUROR - Name withheld due to privacy laws
12/04/2015	9.20	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	9.20	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	9.20	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	6.90	JUROR - Name withheld due to privacy laws
12/04/2015	10.00	JUROR - Name withheld due to privacy laws
12/04/2015	10.35	JUROR - Name withheld due to privacy laws
12/04/2015	10.00	JUROR - Name withheld due to privacy laws
12/04/2015	16.10	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	21.85	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	8.05	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	6.90	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	12.65	JUROR - Name withheld due to privacy laws
12/04/2015	10.00	JUROR - Name withheld due to privacy laws
12/04/2015	4.60	JUROR - Name withheld due to privacy laws
12/04/2015	10.00	JUROR - Name withheld due to privacy laws
12/04/2015	14.95	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	14.95	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	6.90	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	11.50	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	6.90	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	8.05	JUROR - Name withheld due to privacy laws
12/04/2015	10.00	JUROR - Name withheld due to privacy laws
12/04/2015	13.80	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	6.90	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	10.35	JUROR - Name withheld due to privacy laws
12/04/2015	10.00	JUROR - Name withheld due to privacy laws
12/04/2015	5.75	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	8.05	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	5.75	JUROR - Name withheld due to privacy laws
12/04/2015	10.00	JUROR - Name withheld due to privacy laws
12/04/2015	6.90	JUROR - Name withheld due to privacy laws
12/04/2015	10.00	JUROR - Name withheld due to privacy laws
12/04/2015	8.05	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws



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12/04/2015	13.80	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	11.50	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	14.95	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	11.50	JUROR - Name withheld due to privacy laws
12/04/2015	5.00	JUROR - Name withheld due to privacy laws
12/04/2015	11.50	JUROR - Name withheld due to privacy laws
12/04/2015	10.00	JUROR - Name withheld due to privacy laws
12/04/2015	2.30	JUROR - Name withheld due to privacy laws

\$626.80

JURY BOARD/LODGING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	130.35	GOLDEN WOK
12/04/2015	609.00	THE CAR PARK INC
12/04/2015	28.20	THE BRIDGE CAFE

\$767.55

JURY ASSISTANCE PROGRAM

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	576.47	OFFICE DEPOT INC
12/04/2015	110.40	THE BRIDGE CAFE
12/04/2015	48.00	THE BRIDGE CAFE
12/04/2015	20.00	THE BRIDGE CAFE
12/04/2015	100.80	THE BRIDGE CAFE
12/04/2015	48.00	THE BRIDGE CAFE
12/04/2015	20.00	THE BRIDGE CAFE
12/04/2015	100.80	THE BRIDGE CAFE
12/04/2015	100.80	THE BRIDGE CAFE

\$1,125.27

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	161.00	REED AUSTIN

\$161.00

OFFICE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	705.45	SOUND ASSOCIATES INC

\$705.45

Div: OVW GRT-D.V. CRT IMPROVE

SPEC SERVICES-CONTRACTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	812.50	MONTGOMERY KATHRYN HAL

\$812.50

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	25.70	GOLDES-SHEAHAN ANN
12/04/2015	562.70	HARMON TRAVEL SERVICE INC
12/04/2015	453.24	KOSTECKA ABBY
12/04/2015	26.50	KOSTECKA ABBY
12/04/2015	22.15	KOSTECKA ABBY
12/04/2015	34.50	KOSTECKA ABBY
12/04/2015	346.20	HAWLEY JOHN
12/04/2015	679.86	HAWLEY JOHN
12/04/2015	5.00	HAWLEY JOHN
12/04/2015	5.00	HAWLEY JOHN



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12/04/2015	71.56	MINDER CAROLYN
12/04/2015	35.00	MINDER CAROLYN
12/04/2015	5.00	MINDER CAROLYN
12/04/2015	46.00	MINDER CAROLYN

\$2,318.41

Division Total: \$3,130.91

Department Total: \$14,448.50



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 11/30/2015 to 12/4/2015

Fund: EMS

Dept: EMS

Div: ADMINISTRATION

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	-67.57	OFFICE DEPOT INC
12/04/2015	154.97	OFFICE DEPOT INC
12/04/2015	663.68	OFFICE DEPOT INC
12/04/2015	94.60	OFFICE DEPOT INC
12/04/2015	12.99	OFFICE DEPOT INC
	\$858.67	

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	500.00	UNITED STATES POSTAL SERVICE
	\$500.00	

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	268.26	CENTURYLINK - EMS
	\$268.26	

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	1,270.88	VERIZON WIRELESS EMS
	\$1,270.88	

UTILITIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	113.94	CABLE ONE
12/04/2015	134.94	CABLE ONE
12/04/2015	126.94	CABLE ONE
	\$375.82	

PROFESSIONAL/MEDICAL SER

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	375.00	PANTHERA LLC
	\$375.00	

Division Total: \$3,648.63

Div: MEDICAL

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	37.15	AMERICAN LINEN-ALSCO
12/04/2015	39.50	AMERICAN LINEN-ALSCO
12/04/2015	37.15	AMERICAN LINEN-ALSCO
12/04/2015	37.15	AMERICAN LINEN-ALSCO
12/04/2015	10.00	SHADOWS EMBROIDERY & SCREENPRINT
	\$160.95	

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	29.99	FRED MEYER CUSTOMER CHARGES
	\$29.99	

Division Total: \$190.94

Div: SUPPORT SERVICES



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 11/30/2015 to 12/4/2015

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	2,533.56	ADA COUNTY WEED/PEST-FUEL

\$2,533.56**VEHICLE REPAIR & MAINT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	2,293.44	WIZARD AUTO SPECIALTIES

\$2,293.44

Division Total: \$4,827.00

Department Total: \$8,666.57



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 11/30/2015 to 12/4/2015

Fund: SOLID WASTE MANAGEMENT**Dept: SOLID WASTE****TEMP PAYROLL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	7,515.83	AES INC
12/04/2015	215.12	AES INC
<hr/>		
	\$7,730.95	

WOOD WASTE RECYCLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	89,889.00	M M DEMOLITION
<hr/>		
	\$89,889.00	

SHOP SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	259.44	UNITED OIL
<hr/>		
	\$259.44	

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	83.94	UNITED OIL
<hr/>		
	\$83.94	

Div: ENVIRONMENTAL CONTROLS**ARCHITECT/ENGINEER**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	12,334.46	CH2M HILL INC
<hr/>		
	\$12,334.46	

GROUNDWATER CONTAMINATION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	2,250.00	ENVIRONMENTAL SCIENCE CORP
<hr/>		
	\$2,250.00	

GAS COLLECTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	2,334.43	QTI SENSING SOLUTIONS
<hr/>		
	\$2,334.43	

Division Total: \$16,918.89

Department Total: \$114,882.22



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 11/30/2015 to 12/4/2015

Fund: EMERGENCY MANAGEMENT**Dept: EMERGENCY MANAGEMENT****TELEPHONE DATA/INTERNET**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	53.97	CABLE ONE 111594552
	\$53.97	

MAINTENANCE-EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	52.19	FISHERS TECHNOLOGY
	\$52.19	

Department Total: \$106.16



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FAB

Checks Issued from 11/30/2015 to 12/4/2015

Fund: MOSQUITO ABATEMENT**Dept: MOSQUITO ABATEMENT****Div: ADMINISTRATION****PUBLIC INFORMATION/EDUC**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	37.10	ADA COUNTY WEED CONTROL
12/04/2015	11.60	ADA COUNTY WEED CONTROL
<hr/>		
	\$48.70	

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	91.98	MICRON CONSUMER PRODUCTS GROUP
<hr/>		
	\$91.98	

Division Total: \$140.68**Div: FIELD OPERATIONS****EQUIPMENT FUEL & OIL**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	379.58	ADA COUNTY WEED/PEST-FUEL
12/04/2015	453.20	LUBRICATION ENGINEERS INC
<hr/>		
	\$832.78	

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	29.88	D&B SUPPLY
<hr/>		
	\$29.88	

Division Total: \$862.66**Department Total: \$1,003.34**



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 11/30/2015 to 12/4/2015

Fund: DRUG CRT/MENTAL HLTH CRT

Dept: DRUG CRT/MENTAL HEALTH COURT

Div: DRUG COURT

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	19.90	ADA COUNTY TCA
12/04/2015	39.04	PRO AM AWARDS
<hr/>		
	\$58.94	

TOXICOLOGY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	-6.19	REDWOOD TOXICOLOGY LABORATORY
12/04/2015	11,782.53	REDWOOD TOXICOLOGY LABORATORY
<hr/>		
	\$11,776.34	

RENT OFFICE SPACE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	4,126.53	ADA COUNTY OPERATIONS - MAINT
<hr/>		
	\$4,126.53	

Division Total: \$15,961.81

Department Total: \$15,961.81



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 11/30/2015 to 12/4/2015

Fund: CONSOLIDATD ELECTIONS**Dept: CONSOLIDATED ELECTIONS****REGISTRARS/CLERKS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	37.50	HOHL SHANNON
12/04/2015	40.00	FRANKS-SMITH TERRI
12/04/2015	40.00	SERMON REX
12/04/2015	35.00	VANDERPOOL LINDA
12/04/2015	125.00	CALL ANNIE
12/04/2015	30.00	BLACKWELL NEDRA A
12/04/2015	125.00	NOLIND TERI
12/04/2015	20.09	ZELENSKY MARILYN
12/04/2015	125.00	TARDANI NANCY
12/04/2015	125.00	PECORA LOUISE
12/04/2015	125.00	MOUSER DEBBIE
12/04/2015	125.00	GROVER COLLEEN
12/04/2015	125.00	ROSENLUND TINA
12/04/2015	125.00	CLOWER DON
12/04/2015	125.00	FISHER JUDY
12/04/2015	125.00	BRIDGEWATER BEN
12/04/2015	125.00	FULLER ROBERT
12/04/2015	125.00	FULLER TERRI
12/04/2015	125.00	SIMONS JANICE
12/04/2015	62.50	RENK MARLA
12/04/2015	125.00	NOBLE SUSAN
12/04/2015	125.00	GEALY CATHERINE
12/04/2015	125.00	BUHLER DANIEL J
12/04/2015	125.00	JANICEK LELA
12/04/2015	125.00	WARWICK MARY
12/04/2015	125.00	LEAR HARRY
12/04/2015	125.00	LEAR NANCY
12/04/2015	125.00	GREENWELL TONIA
12/04/2015	125.00	MAULDIN-HEINER JANNA
12/04/2015	125.00	STANGER CHARLES
12/04/2015	30.00	FOWLER CRYSTAL
12/04/2015	25.00	TRELOAR TAYLOR
12/04/2015	125.00	STANGER CHERYL
12/04/2015	125.00	AULT JODY
12/04/2015	125.00	LAFFERTY JO ANNE
12/04/2015	125.00	RANEY KATHLEEN A
12/04/2015	125.00	WEINER JUANITA
12/04/2015	125.00	BOHAC DIANNE M
12/04/2015	125.00	HANSON KRISTY
12/04/2015	125.00	ELKING THOMAS P
12/04/2015	125.00	MORLEY S HOWARD JR
12/04/2015	30.00	JACKSON ANDREW
12/04/2015	30.00	JACKSON RANDEE
12/04/2015	30.00	WILLIAMS LORRAINE A
12/04/2015	125.00	HORNE KATHY
12/04/2015	125.00	JONES TERRI
12/04/2015	125.00	FORST MARY
12/04/2015	125.00	HODGES RITA
12/04/2015	125.00	TRACY SUSAN
12/04/2015	125.00	PIERCE TERESA
12/04/2015	62.50	WAYMIRE JULIE
12/04/2015	125.00	JEROME ALICE
12/04/2015	125.00	HATFIELD KATHY
12/04/2015	125.00	HATFIELD VERILYN J



ADA COUNTY

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12/04/2015	125.00	CHASE CHARLOTTE
12/04/2015	125.00	MACPHERSON BETTY
12/04/2015	125.00	JOHNSON KWANGO
12/04/2015	125.00	GOULD JOYCE
12/04/2015	125.00	BEAMES LYNN
12/04/2015	125.00	COLE CHRISTINE
12/04/2015	125.00	NELSON ASHLYN
12/04/2015	125.00	OREM TY
12/04/2015	125.00	JAMES JAMIE
12/04/2015	125.00	GLACE STEVEN
12/04/2015	62.50	JONES CONNIE JEAN
12/04/2015	125.00	JOHNSON JERRY
12/04/2015	125.00	BURDIN GRETCHEN
12/04/2015	125.00	CONTRERAS MARY D
12/04/2015	125.00	SIMONS ROBERT
12/04/2015	125.00	JUTSUM ELLEN
12/04/2015	125.00	HORTON CHELSI
12/04/2015	125.00	JONES CASSANDRA
12/04/2015	125.00	JONES JUDY
12/04/2015	125.00	GEORGE LOUISE
12/04/2015	125.00	MEREDITH REBECCA
12/04/2015	125.00	TRAUTMAN TRACY
12/04/2015	125.00	PACKARD COURTNEY
12/04/2015	66.00	BRUCKS RAY
12/04/2015	40.00	SPINDLER DEB
12/04/2015	27.50	ALLEN EMILY
12/04/2015	45.00	DOWNUM DANA
12/04/2015	77.50	HANEY LEA ANNE
12/04/2015	25.00	HERTEL BO
12/04/2015	30.00	HINKLE DIANE
12/04/2015	25.00	KITE ALAN
12/04/2015	27.50	KITE KATHY
12/04/2015	30.00	MARTIN THOMAS P
12/04/2015	42.00	NEWGEN EDWARD
12/04/2015	25.00	NELSON SEAN
12/04/2015	30.00	NOBLE FARRELL J
12/04/2015	30.00	PIERCE DONNA
12/04/2015	40.00	SHANK ANNIKA
12/04/2015	45.00	SPINDLER DAVID
12/04/2015	35.00	SPINDLER MIKE
12/04/2015	27.50	SWINNEY OSCAR
12/04/2015	42.00	THIES BRADLEY JAY
12/04/2015	45.00	TOMPKINS MICHAEL
12/04/2015	27.50	VINES ABBY
12/04/2015	40.00	LONG DEBBI
12/04/2015	27.50	PRICE BRANDON
12/04/2015	125.00	COLLADO JESSICA
12/04/2015	125.00	JACOOB HEATHER
12/04/2015	125.00	STANTON MCKENSIE
12/04/2015	125.00	LOGAN CHALAE
12/04/2015	125.00	NELSON PAT
12/04/2015	125.00	WILLIAMS LIAM
12/04/2015	125.00	ROLLINS NANCY
12/04/2015	125.00	MAIRS GINGER
12/04/2015	125.00	SEADER WILLIAM C JR
12/04/2015	125.00	MACKELPRANG SUZANNE
12/04/2015	125.00	ROYCE RYANNE
12/04/2015	125.00	WRIGHT MAGGIE
12/04/2015	125.00	PUGH JANET



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12/04/2015	125.00	ROTTERS JULIE
12/04/2015	125.00	SCHOLTEN DANIELLE
12/04/2015	125.00	FLORES DEVIN
12/04/2015	125.00	SODEN TRAVIS
12/04/2015	125.00	MCGEE CHARLES
12/04/2015	125.00	JAKUBOWICS STEVE
12/04/2015	125.00	MARCHBANKS BRENT
12/04/2015	125.00	UTTING MARK
12/04/2015	125.00	DEMARCO TRACY
12/04/2015	125.00	LEFAVOUR LAURA
12/04/2015	125.00	NOLAND NATALIE
12/04/2015	125.00	WASHBURN ROBERT
12/04/2015	125.00	BELL PAULA
12/04/2015	125.00	HENTSCHKE KYLIE
12/04/2015	125.00	HANSON ZACH
12/04/2015	125.00	BISHOP MIRIAM
12/04/2015	125.00	GUIZZO SUE
12/04/2015	125.00	GOETZ MARGE
12/04/2015	62.50	CLOVIS ALICE
12/04/2015	125.00	BRITT MICHELLE
12/04/2015	125.00	MESSICK RHONDA
12/04/2015	125.00	RICHARDSON MICHELLE
12/04/2015	125.00	KELLEY LARRY
12/04/2015	125.00	VANLEUVEN CASAUNDR
12/04/2015	125.00	ABRAMS LEWIS
12/04/2015	125.00	BERG DALLAS
12/04/2015	125.00	KONEWKO KARLY
12/04/2015	125.00	HUFFMAN MITCHELL
12/04/2015	125.00	RACKLEFF MCKENNA
12/04/2015	125.00	RAUTERKUS KYLE
12/04/2015	125.00	ELLER MICHAEL M
12/04/2015	125.00	KAUFMAN DWIGHT
12/04/2015	125.00	HEINER BRETT
12/04/2015	125.00	BEAMES EMILY
12/04/2015	42.50	ARNOLD CARTER
12/04/2015	30.00	CARMAN NICOLE
12/04/2015	30.00	FRANKS KATRINE
12/04/2015	32.50	HOLM SPENCER
12/04/2015	30.00	MEINHARDT AMANDA
12/04/2015	37.50	NASON CYNDI
12/04/2015	32.50	NEWGEN MICHAEL
12/04/2015	30.00	SHEPHERD ADONNA
12/04/2015	40.00	TOLLEY DIANE
12/04/2015	30.00	WHELCHER WANDA
12/04/2015	75.00	ARNOLD GREG
12/04/2015	30.00	WEATHERBY RITA
12/04/2015	95.00	GARCIA PATRICIA
12/04/2015	70.00	TEN DOESCHATE EVAN
12/04/2015	30.00	LARSEN BARBARA
12/04/2015	55.00	HALLER GARY

\$15,762.59**MILEAGE REIMBURSEMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	302.45	ARNOLD THERESA
12/04/2015	54.16	HAYS JARED
12/04/2015	32.20	INGRAHAM KATHY
12/04/2015	47.15	KIRKPATRICK SUSAN
12/04/2015	87.97	HERN MARILYN
12/04/2015	97.17	LONG GREGG



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 11/30/2015 to 12/4/2015

12/04/2015	12.65	LOVE MICKI
12/04/2015	43.81	SPENCER DAVID
12/04/2015	33.35	WATSON CHARLOTTE
12/04/2015	35.65	ROSS KATHRYN
12/04/2015	65.55	STALNAKER AMBER
12/04/2015	46.00	GOLIGHTLY JOLINE
12/04/2015	77.97	MORRIS CHRISTIE B
12/04/2015	41.06	GONZALEZ MICHELLE
12/04/2015	48.30	LANCASTER TAMERA
12/04/2015	16.09	BRUCKS RAY
12/04/2015	51.92	EVANS GOLDIE RENAE
12/04/2015	11.50	TOMPKINS MICHAEL
12/04/2015	90.85	BLANK TIMOTHY P
12/04/2015	59.80	KIMMEL-GODFREY ANGELA
12/04/2015	28.75	JERREMS WILLIAM
12/04/2015	55.26	KYNASTON KATHIE
12/04/2015	46.57	MITCHELL PHAEDRA
12/04/2015	94.30	PRINCE ASHLEY
12/04/2015	51.17	BRYANT JANET
12/04/2015	33.23	FOX KAREN
12/04/2015	63.82	HALVORSON TOM
12/04/2015	51.75	SHARK NANCY

\$1,680.45

Department Total: \$17,443.04



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 11/30/2015 to 12/4/2015

Fund: EMERGENCY COMMUNICATIONS**Dept: EMERGENCY COMMUNICATIONS****PROFESSIONAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	52.68	IDAHO STATESMAN 263394
\$52.68		

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	74.98	FIRST BANKCARD
\$74.98		

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	37.50	BOISE PRINT SHOP
\$37.50		

REPEATER SITE RENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	4,998.12	IDAHO STATE HISTORICAL SOCIETY
\$4,998.12		

COMPUTER SOFTWARE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
12/04/2015	2,985.00	SOFTMART COMMERCIAL SERVICES
\$2,985.00		

Department Total: \$8,148.28