



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 2/29/2016 to 3/4/2016

Fund: CURRENT EXPENSE**Dept: CLERK OF THE COURT****Div: ADMINISTRATIVE****PARKING**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	120.00	THE CAR PARK INC

\$120.00**Division Total: \$120.00****Div: AUDITOR****RENT/LEASE EQUIPMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	473.18	XEROX CORPORATION

\$473.18**Division Total: \$473.18****Div: RECORDER****OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	50.16	OFFICE DEPOT INC

\$50.16**IMAGING EQUIP MAINT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	228.89	IBM - WSCA
03/04/2016	75.00	VALLEY OFFICE SYSTEMS

\$303.89**Division Total: \$354.05**

Department Total: \$947.23



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

Dept: SHERIFF

Div: ADMINISTRATION

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	6.70	OFFICE DEPOT INC LA
		\$6.70

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	256.15	LANGUAGE LINE SERVICES
03/04/2016	67.40	CENTURYLINK
03/04/2016	60.21	CENTURYLINK
		\$383.76

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	86.00	FISHERS TECHNOLOGY
		\$86.00

Division Total: \$476.46

Div: RECORDS

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	36.27	OFFICE DEPOT INC LA
		\$36.27

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	138.00	FISHERS TECHNOLOGY
		\$138.00

Division Total: \$174.27

Div: DISPATCH

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	134.16	OFFICE DEPOT INC LA
03/04/2016	7.99	OFFICE DEPOT INC LA
03/04/2016	63.47	OFFICE DEPOT INC LA
		\$205.62

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	30.00	ADA COUNTY EMERG COMMUNICATION
03/04/2016	50.00	ADA COUNTY EMERG COMMUNICATION
03/04/2016	20.00	ADA COUNTY EMERG COMMUNICATION
03/04/2016	150.00	INTERNATIONAL ACADEMIES OF
		\$250.00

Division Total: \$455.62

Div: POLICE SERVICES

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	100.00	RCF COMMERCIAL CLEANING
		\$100.00

SPECIAL DEPT SUPPLIES



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<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	56.00	B&H PHOTO & ELECTRONICS
03/04/2016	449.95	LABREPCO LLC
03/04/2016	23.97	OFFICE DEPOT INC LA
03/04/2016	350.00	RON SMITH & ASSOCIATES INC
03/04/2016	350.00	RON SMITH & ASSOCIATES INC

\$1,229.92

FIXED AND SUNDRY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	182.07	FIRST BANKCARD
03/04/2016	89.00	RIVERSIDE HOTEL (THE)
03/04/2016	89.00	RIVERSIDE HOTEL (THE)
03/04/2016	89.00	RIVERSIDE HOTEL (THE)
03/04/2016	89.00	RIVERSIDE HOTEL (THE)

\$538.07

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	13.00	FISHERS TECHNOLOGY
03/04/2016	71.00	FISHERS TECHNOLOGY

\$84.00

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	300.00	BOISE STATE UNIVERSITY
03/04/2016	300.00	BOISE STATE UNIVERSITY

\$600.00

Division Total: \$2,551.99

Div: PROPERTY/EVIDENCE

EVIDENCE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	92.00	FIRST BANKCARD
03/04/2016	55.55	FIRST BANKCARD
03/04/2016	33.88	FIRST BANKCARD
03/04/2016	482.53	LOWES HIW INC

\$663.96

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	13.00	FISHERS TECHNOLOGY

\$13.00

Division Total: \$676.96

Div: JAIL/BOOKING

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	293.92	FIRST BANKCARD
03/04/2016	1,562.11	OFFICE MAX CONTRACT INC SHERIFF

\$1,856.03

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	660.31	MOORE MEDICAL LLC

\$660.31

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
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Checks Issued from 2/29/2016 to 3/4/2016

03/04/2016	275.00	AMERICAN JAIL ASSOCIATION
03/04/2016	275.00	AMERICAN JAIL ASSOCIATION
03/04/2016	275.00	AMERICAN JAIL ASSOCIATION

\$825.00

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	164.95	FIRST BANKCARD

\$164.95

Division Total: \$3,506.29

Div: CIVIL

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	5,000.00	USPS-HASLER

\$5,000.00

Division Total: \$5,000.00

Div: DRIVERS LICENSE

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	68.96	ABC STAMP CO
03/04/2016	23.14	OFFICE MAX CONTRACT INC SHERIFF

\$92.10

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	13.00	FISHERS TECHNOLOGY

\$13.00

Division Total: \$105.10

Div: VEHICLE SHOP

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	2.64	FASTENAL COMPANY
03/04/2016	14.84	FASTENAL COMPANY
03/04/2016	165.35	PARTSMASTER
03/04/2016	25.49	RED WING SHOE STORE

\$208.32

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	-82.16	BOLENS CONTROL HOUSE INC
03/04/2016	84.33	CARLS CYCLE SALES INC
03/04/2016	40.00	CLEARVIEW GLASS COMPANY
03/04/2016	8.78	FASTENAL COMPANY
03/04/2016	15.90	FASTENAL COMPANY
03/04/2016	30.50	FASTENAL COMPANY
03/04/2016	9.18	FASTENAL COMPANY
03/04/2016	5.87	FASTENAL COMPANY
03/04/2016	18.48	FASTENAL COMPANY
03/04/2016	10.44	FACTORY MOTOR PARTS CO
03/04/2016	22.10	FACTORY MOTOR PARTS CO
03/04/2016	506.25	PETERSON CHEVROLET OF BOISE
03/04/2016	79.00	ROCKY MTN TOWING
03/04/2016	6.62	TACOMA SCREW PRODUCTS INC



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Checks Issued from 2/29/2016 to 3/4/2016

03/04/2016	32.20	TACOMA SCREW PRODUCTS INC
		\$787.49

VEHICLE ACCESSORIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	267.60	BOLENS CONTROL HOUSE INC
		\$267.60

Division Total: \$1,263.41

Div: HUMAN RESOURCES

EMPLOYMENT EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	30.35	FIRST BANKCARD
03/04/2016	88.02	FIRST BANKCARD
03/04/2016	68.66	WESTERN TROPHY & ENGRAVING
		\$187.03

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	350.00	FIRST BANKCARD
		\$350.00

Division Total: \$537.03

Div: BUSINESS SYSTEMS

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	149.00	FIRST BANKCARD
		\$149.00

Division Total: \$149.00

Div: JAIL SUPPORT

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	275.00	AMERICAN JAIL ASSOCIATION
03/04/2016	275.00	AMERICAN JAIL ASSOCIATION
		\$550.00

Division Total: \$550.00

Div: KUNA CONTRACT

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	175.00	UPTOWN CAR WASH
		\$175.00

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	300.00	BOISE STATE UNIVERSITY
03/04/2016	25.00	IDAHO CRIME PREVENTION ASSN
		\$325.00

Division Total: \$500.00

Div: FINANCE/PURCHASING

OFFICE SUPPLIES



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Checks Issued from 2/29/2016 to 3/4/2016

03/04/2016	116.36	BEDSIDE X-RAY SERVICE INC
03/04/2016	116.36	BEDSIDE X-RAY SERVICE INC
03/04/2016	123.70	BEDSIDE X-RAY SERVICE INC
03/04/2016	121.79	BEDSIDE X-RAY SERVICE INC
03/04/2016	121.79	BEDSIDE X-RAY SERVICE INC
03/04/2016	117.42	BEDSIDE X-RAY SERVICE INC
03/04/2016	117.42	BEDSIDE X-RAY SERVICE INC
03/04/2016	117.42	BEDSIDE X-RAY SERVICE INC

\$8,394.28

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	13.00	FISHERS TECHNOLOGY

\$13.00

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	192.49	DELL MARKETING LP

\$192.49

Division Total: \$8,599.77

Div: MISDEMEANOR PROBATION SRVS

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	158.00	FISHERS TECHNOLOGY

\$158.00

Division Total: \$158.00

Div: TRANSPORTS AND PRE-TRIAL

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	27.50	FISHERS TECHNOLOGY

\$27.50

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	17.00	FIRST BANKCARD

\$17.00

VEHICLE ACCESSORIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	99.95	FIRST BANKCARD

\$99.95

Division Total: \$144.45

Div: STAR CONTRACT

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	186.30	GALLS INC

\$186.30

Division Total: \$186.30

Div: PROFESSIONAL STANDARDS

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
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Checks Issued from 2/29/2016 to 3/4/2016

03/04/2016	75.00	FIRST BANKCARD
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\$75.00

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	444.00	E-S PRESS INC
03/04/2016	339.50	FIRST BANKCARD

\$783.50

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	98.50	FIRST RESPONDERS
03/04/2016	90.50	FIRST RESPONDERS
03/04/2016	153.15	FIRST RESPONDERS
03/04/2016	167.15	FIRST RESPONDERS
03/04/2016	454.20	FIRST RESPONDERS
03/04/2016	375.00	FIRST RESPONDERS
03/04/2016	13.95	FIRST RESPONDERS
03/04/2016	175.36	FIRST RESPONDERS
03/04/2016	1,225.42	GALLS INC
03/04/2016	45.45	GALLS INC
03/04/2016	76.59	GALLS INC
03/04/2016	1,435.90	WESTCO MARTINIZING DRY CLEANING
03/04/2016	127.35	UNIFORMITY INC

\$4,438.52

SMALL TOOLS & EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	599.85	GALLS INC

\$599.85

Division Total: \$5,896.87

Div: PLANNING & DATA ANALYSIS**OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	21.84	OFFICE DEPOT INC LA
03/04/2016	9.83	OFFICE MAX CONTRACT INC SHERIFF

\$31.67

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	314.48	NATIONAL NEIGHBORHOOD WATCH INSTITUTE

\$314.48

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	3,950.00	FISHERS TECHNOLOGY

\$3,950.00

Division Total: \$4,296.15

Department Total: \$36,760.39



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Checks Issued from 2/29/2016 to 3/4/2016

Dept: **TREASURER**

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	6,270.00	BLOOMBERG FINANCE LP
	\$6,270.00	
<hr/> Department Total: \$6,270.00		



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Dept: ASSESSOR**OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	263.75	OFFICE MAX CONTRACT INC
<hr/>		
\$263.75		

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	23.37	BOISE CITY OF PRINT & MAIL
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\$23.37		

Department Total: \$287.12



ADA COUNTY

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Checks Issued from 2/29/2016 to 3/4/2016

Dept: PROSECUTOR

LITIGATION/ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	28.95	Privileged Information
03/04/2016	497.25	Privileged Information

\$526.20

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	29.56	ABC STAMP CO
03/04/2016	1,018.30	ERGO DESKTOP LLC
03/04/2016	4,812.00	INTERNATIONAL MINUTE PRESS
03/04/2016	769.41	OFFICE MAX CONTRACT INC
03/04/2016	585.16	OFFICE MAX CONTRACT INC
03/04/2016	737.80	OFFICE MAX CONTRACT INC
03/04/2016	479.89	OFFICE MAX CONTRACT INC
03/04/2016	78.00	OFFICE MAX CONTRACT INC
03/04/2016	327.73	OFFICE MAX CONTRACT INC
03/04/2016	63.50	OFFICE MAX CONTRACT INC
03/04/2016	10.65	OFFICE MAX CONTRACT INC

\$8,912.00

COMPUTER SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	654.61	OFFICE MAX CONTRACT INC
03/04/2016	410.21	OFFICE MAX CONTRACT INC

\$1,064.82

RECORDS & BOOKS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	408.00	THOMSON REUTERS - WEST PAYMENT
03/04/2016	792.00	THOMSON REUTERS - WEST PAYMENT

\$1,200.00

PAPER GOODS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	189.24	OFFICE MAX CONTRACT INC

\$189.24

INFORMATION SYSTEMS SUB

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	24.75	LEXIS NEXIS (PROS-SEARCH)
03/04/2016	25.60	PACER SERVICE CENTER
03/04/2016	18.60	PACER SERVICE CENTER
03/04/2016	115.25	TRANSUNION RISK AND ALTERNATIVE

\$184.20

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	20.13	HAYNES MATT

\$20.13

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	70.00	BANDY SCOTT
03/04/2016	99.00	CODE 4
03/04/2016	99.00	CODE 4
03/04/2016	966.68	HYATT REGENCY BELLEVUE
03/04/2016	604.60	NATIONAL DISTRICT ATTORNEYS ASSN

\$1,839.28



ADA COUNTY

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Checks Issued from 2/29/2016 to 3/4/2016

Department Total: \$13,935.87



ADA COUNTY

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Checks Issued from 2/29/2016 to 3/4/2016

Dept: JUVENILE

Div: DETENTION

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	11.53	HANSON JANITORIAL SUPPLY INC
		\$11.53

Division Total: \$11.53

Div: MEDICAL

CONTRACT MEDICAL SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	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>
03/04/2016	25.30	AMERICAN CLEANING SERVICE CO INC
		\$25.30

NON FOOD KITCHEN

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	11.50	NORTHWEST DIST/TOOLS FOR SCHOOLS
		\$11.50

FOOD - JUVENILE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	39.60	FRANZ FAMILY BAKERIES
03/04/2016	140.89	GRASMICK PRODUCE COMPANY INC
03/04/2016	104.99	GRASMICK PRODUCE COMPANY INC
03/04/2016	48.00	MEADOW GOLD
03/04/2016	74.40	MEADOW GOLD
03/04/2016	105.52	MEADOW GOLD
03/04/2016	258.14	NORTHWEST DIST/TOOLS FOR SCHOOLS
		\$771.54

Division Total: \$808.34

Div: OPERATIONS

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	85.55	KVITKO-SIMON VAL
		\$85.55

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	439.92	CARTRIDGE WORLD
03/04/2016	10.49	JENKINS KEN
03/04/2016	264.60	OFFICE DEPOT INC
03/04/2016	309.48	OFFICE MAX CONTRACT INC
03/04/2016	13.23	OFFICE MAX CONTRACT INC
03/04/2016	55.77	OFFICE MAX CONTRACT INC
03/04/2016	114.60	OFFICE MAX CONTRACT INC
03/04/2016	18.68	OFFICE MAX CONTRACT INC



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\$1,226.77**COMPUTER SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	35.10	RJM INC

\$35.10**VEHICLE REPAIR & MAINT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	161.54	COMMERCIAL TIRE
03/04/2016	412.60	COMMERCIAL TIRE

\$574.14

Division Total: \$1,921.56**Div: PROGRAMS****LIBRARY-BOOKS & SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	55.18	SEAGRAVES WENDY

\$55.18**DUES (ORGANIZATIONAL)**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	100.00	HASSE LORA

\$100.00

Division Total: \$155.18**Div: CIGARETTE/TOBACCO TAX****CONFERENCE/TRAINING/EDU**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	2,400.00	POOLE JENNIFER

\$2,400.00

Division Total: \$2,400.00**Div: GRANT MATCH - JUVENILE****EVIDENCE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	330.99	GALLS INC

\$330.99

Division Total: \$330.99

Department Total: \$7,377.60



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Checks Issued from 2/29/2016 to 3/4/2016

Dept: MOTOR VEHICLE**CLEANING CONTRACT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	843.00	A OK BUILDING MAINTENANCE INC
\$843.00		

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	17.24	ABC STAMP CO
03/04/2016	755.67	OFFICE MAX CONTRACT INC
03/04/2016	36.36	OFFICE MAX CONTRACT INC
03/04/2016	15.84	OFFICE MAX CONTRACT INC
03/04/2016	0.81	OFFICE MAX CONTRACT INC
\$825.92		

JANITORIAL SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	145.14	BRADY INDUSTRIES OF IDAHO INC
03/04/2016	40.22	CINTAS CORP
03/04/2016	31.72	CINTAS CORP
\$217.08		

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	376.70	BOISE CITY OF PRINT & MAIL
\$376.70		

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	25.86	STAR CITY OF
03/04/2016	65.35	CENTURYLINK
\$91.21		

UTILITIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	245.63	INTERMOUNTAIN GAS COMPANY
\$245.63		

RENT OFFICE SPACE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	4,093.53	FAIRVIEW LAKES BTS LLC
03/04/2016	4,674.00	WILLOWBROOK PROPERTIES LLC
\$8,767.53		

Department Total: \$11,367.07



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

Dept: OPERATIONS

Div: ADMINISTRATIVE

CONTRACT MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,243.20	AES INC
03/04/2016	1,984.00	AES INC
	\$3,227.20	

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	23.18	OFFICE VALUE INC
03/04/2016	15.80	OFFICE VALUE INC
	\$38.98	

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	68.95	MAG SMALL ENGINE REPAIR LLC
03/04/2016	14.71	MAG SMALL ENGINE REPAIR LLC
	\$83.66	

VEHICLE REPAIR & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	254.61	R & R WHEEL & TIRE SERVICE INC
	\$254.61	

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	466.07	XEROX CORPORATION
	\$466.07	

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	687.50	INTERMOUNTAIN BUILDING OPERATORS
	\$687.50	

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	158.69	DELL MARKETING LP
03/04/2016	103.39	DELL MARKETING LP
03/04/2016	878.88	DELL MARKETING LP
03/04/2016	1,335.04	DELL MARKETING LP
03/04/2016	862.45	DELL MARKETING LP
03/04/2016	4,276.70	DELL MARKETING LP
	\$7,615.15	

Division Total: \$12,373.17

Div: JUSTICE CENTER

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	80.00	THYSSENKRUPP ELEVATOR CORP
	\$80.00	

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,562.17	CLEARVIEW CLEANING SERVICE LLC
03/04/2016	180.00	CLEARVIEW CLEANING SERVICE LLC
	\$1,742.17	

JANITORIAL SUPPLIES

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

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

03/04/2016	653.49	BRADY INDUSTRIES OF IDAHO INC
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\$653.49

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	53.82	AMERICAN CLEANING SERVICE CO INC

\$53.82

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	473.95	PRO CARE LANDSCAPE MGMT INC

\$473.95

Division Total: \$3,003.43

Div: NEW COURTHOUSE

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,330.00	THYSSENKRUPP ELEVATOR CORP

\$1,330.00

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	16,849.08	CLEARVIEW CLEANING SERVICE LLC
03/04/2016	88.00	CLEARVIEW CLEANING SERVICE LLC
03/04/2016	90.00	CLEARVIEW CLEANING SERVICE LLC
03/04/2016	461.00	CLEARVIEW CLEANING SERVICE LLC

\$17,488.08

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	84.62	CONSOLIDATED SUPPLY
03/04/2016	21.61	GRAYBAR ELECTRIC

\$106.23

JANITORIAL SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,516.52	BRADY INDUSTRIES OF IDAHO INC

\$1,516.52

TRASH BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	395.00	WEST PAK EQUIPMENT CO INC

\$395.00

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	79.39	CABLE ONE

\$79.39

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	3,117.75	PRO CARE LANDSCAPE MGMT INC

\$3,117.75

Division Total: \$24,032.97

Div: PARKING & GARAGES

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	160.00	THYSSENKRUPP ELEVATOR CORP



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

	\$160.00
CLEANING CONTRACT	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
03/04/2016	125.00 CLEARVIEW CLEANING SERVICE LLC

	\$125.00
GROUNDS MAINTENANCE	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
03/04/2016	531.55 OPPENHEIMER DEVELOPMENT CORP
	\$531.55

Division Total: \$816.55

Div: MORRIS HILL PROP.

BLDG REPAIRS & MAINT	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
03/04/2016	80.00 THYSSENKRUPP ELEVATOR CORP
	\$80.00

GROUNDS MAINTENANCE	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
03/04/2016	225.00 PAVEMENT SPECIALTIES OF ID INC
	\$225.00

Division Total: \$305.00

Div: WEED/PEST/MOSQUITO BLDG

ELECTRIC SERVICE	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
03/04/2016	91.90 IDAHO POWER
	\$91.90

GROUNDS MAINTENANCE	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
03/04/2016	70.00 PAVEMENT SPECIALTIES OF ID INC
03/04/2016	150.00 PAVEMENT SPECIALTIES OF ID INC
	\$220.00

Division Total: \$311.90

Div: EXTENSION BLDG.

BLDG REPAIRS & MAINT	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
03/04/2016	19.39 AMERICAN CLEANING SERVICE CO INC
	\$19.39

GROUNDS MAINTENANCE	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
03/04/2016	125.00 PAVEMENT SPECIALTIES OF ID INC
	\$125.00

Division Total: \$144.39

Div: JUVENILE CENTER

CLEANING CONTRACT	
<u>Check Date</u>	<u>Amount</u> <u>Vendor</u>
03/04/2016	3,519.17 CLEARVIEW CLEANING SERVICE LLC
	\$3,519.17



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	228.76	UNITED LABORATORIES INC
		\$228.76

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	71.21	AMERICAN CLEANING SERVICE CO INC
03/04/2016	290.00	BONNEVILLE BLUEPRINT SUPPLY
03/04/2016	209.72	CORRECTIONS TECHNOLOGY GROUP LLC
		\$570.93

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	150.00	PAVEMENT SPECIALTIES OF ID INC
03/04/2016	450.00	PAVEMENT SPECIALTIES OF ID INC
		\$600.00

Division Total: \$4,918.86

Div: PLAZA T.I.IND.SVCS(201A)

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	832.58	CLEARVIEW CLEANING SERVICE LLC
		\$832.58

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	193.75	PRO CARE LANDSCAPE MGMT INC
		\$193.75

Division Total: \$1,026.33

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

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	832.58	CLEARVIEW CLEANING SERVICE LLC
		\$832.58

Division Total: \$832.58

Div: EMS MERIDIAN

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	120.00	PAVEMENT SPECIALTIES OF ID INC
		\$120.00

Division Total: \$120.00

Div: EXPO IDAHO

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	170.79	INTERMOUNTAIN GAS COMPANY
03/04/2016	118.71	INTERMOUNTAIN GAS COMPANY
03/04/2016	3,625.11	INTERMOUNTAIN GAS COMPANY
03/04/2016	250.30	INTERMOUNTAIN GAS COMPANY
03/04/2016	9.50	INTERMOUNTAIN GAS COMPANY
03/04/2016	155.02	INTERMOUNTAIN GAS COMPANY
03/04/2016	130.25	INTERMOUNTAIN GAS COMPANY



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

\$4,459.68

Division Total: \$4,459.68

Div: BARBER PARK

NATURAL GAS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	260.17	INTERMOUNTAIN GAS COMPANY
03/04/2016	192.48	INTERMOUNTAIN GAS COMPANY
03/04/2016	162.25	INTERMOUNTAIN GAS COMPANY

\$614.90

WATER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	120.74	SUEZ WATER IDAHO INC

\$120.74

Division Total: \$735.64

Div: EMS SW BOISE FEATHERLY

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	30.86	RUSSELL SIGLER INC

\$30.86

ELECTRIC SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	151.47	IDAHO POWER

\$151.47

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	155.00	PAVEMENT SPECIALTIES OF ID INC

\$155.00

Division Total: \$337.33

Div: EMS STAR

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	180.00	PAVEMENT SPECIALTIES OF ID INC

\$180.00

Division Total: \$180.00

Div: EMS ADMIN 370 BENJAMIN

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	80.00	THYSSENKRUPP ELEVATOR CORP

\$80.00

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	34.48	AMERICAN CLEANING SERVICE CO INC

\$34.48

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	225.00	PAVEMENT SPECIALTIES OF ID INC



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	307.00	PAVEMENT SPECIALTIES OF ID INC
03/04/2016	382.00	PAVEMENT SPECIALTIES OF ID INC
	\$689.00	

Division Total: \$37,910.21

Div: JAIL BLDG

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	181.08	CINTAS CORP
	\$181.08	

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	99.26	ELECTRICAL WHOLESALE SUPPLY INC
03/04/2016	24.76	HERITAGE FOOD EQUIPMENT
03/04/2016	13.46	LOWES HIW INC
03/04/2016	492.72	MARKS PLUMBING PARTS
03/04/2016	50.10	GRAINGER INC
	\$680.30	

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	337.00	LASASCO INC
03/04/2016	2,226.00	FIRE SENTRY SYSTEMS INC
03/04/2016	80.00	THYSSENKRUPP ELEVATOR CORP
03/04/2016	552.00	UPSON COMPANY
	\$3,195.00	

Division Total: \$4,056.38

Div: FIELD SERVICES BUILDING

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	74.71	AMERICAN CLEANING SERVICE CO INC
	\$74.71	

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	157.00	PAVEMENT SPECIALTIES OF ID INC
	\$157.00	

Division Total: \$231.71

Div: OPERATIONS BLDG

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	370.53	FASTENAL COMPANY
	\$370.53	

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	82.00	PAVEMENT SPECIALTIES OF ID INC
	\$82.00	

Division Total: \$452.53

Div: SHERIFF'S INMATE HOUSING



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	12.48	AMERICAN CLEANING SERVICE CO INC
03/04/2016	640.36	EC POWER SYSTEMS OF IDAHO
	\$652.84	

Division Total: \$652.84

Div: WORK RELEASE CENTER

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	80.00	THYSSENKRUPP ELEVATOR CORP
	\$80.00	

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	8.65	AMERICAN CLEANING SERVICE CO INC
03/04/2016	82.00	PAVEMENT SPECIALTIES OF ID INC
	\$90.65	

Division Total: \$170.65

Div: ELECTION (BENJAMIN) BLDG

ELEVATOR MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	80.00	THYSSENKRUPP ELEVATOR CORP
03/04/2016	80.00	THYSSENKRUPP ELEVATOR CORP
03/04/2016	80.00	THYSSENKRUPP ELEVATOR CORP
03/04/2016	80.00	THYSSENKRUPP ELEVATOR CORP
	\$320.00	

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	69.67	ELECTRICAL WHOLESALE SUPPLY INC
03/04/2016	31.78	LOWES HIW INC
03/04/2016	18.96	LOWES HIW INC
03/04/2016	15.82	LOWES HIW INC
	\$136.23	

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	522.24	WEST BOISE SEWER DIST
	\$522.24	

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	138.58	AMERICAN CLEANING SERVICE CO INC
03/04/2016	198.00	VISTA CONSTRUCTION INC
	\$336.58	

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	525.00	PAVEMENT SPECIALTIES OF ID INC
	\$525.00	

Division Total: \$1,840.05

Department Total: \$100,111.46



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

Dept: CORONER

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	2,500.00	INTERNATIONAL ASSN OF CORONERS
		\$2,500.00

AUTOPSY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	2,300.00	COLE DIAGNOSTICS INC
03/04/2016	100.00	PERKINELMER GENETICS INC
		\$2,400.00

TOXICOLOGY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	4,383.00	AIT LABORATORIES
03/04/2016	360.14	TREASURE VALLEY LABORATORY INC
		\$4,743.14

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	209.31	CINTAS CORPORATION NO2
		\$209.31

MORGUE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	220.00	SOUTHLAND MEDICAL CORP
03/04/2016	192.00	SOUTHLAND MEDICAL CORP
03/04/2016	56.00	SOUTHLAND MEDICAL CORP
03/04/2016	15.00	SOUTHLAND MEDICAL CORP
03/04/2016	234.00	SOUTHLAND MEDICAL CORP
03/04/2016	312.00	SOUTHLAND MEDICAL CORP
03/04/2016	104.00	SOUTHLAND MEDICAL CORP
03/04/2016	244.00	SOUTHLAND MEDICAL CORP
03/04/2016	127.00	SOUTHLAND MEDICAL CORP
03/04/2016	182.00	SOUTHLAND MEDICAL CORP
03/04/2016	111.08	SOUTHLAND MEDICAL CORP
03/04/2016	22.96	SOUTHLAND MEDICAL CORP
03/04/2016	167.11	LARSON LAURA
		\$1,987.15

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	540.26	ADA COUNTY SHERIFF VEHICLE SVCS
		\$540.26

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	110.19	FISHERS TECHNOLOGY
03/04/2016	82.80	FISHERS TECHNOLOGY
		\$192.99

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	295.00	PUBLIC AGENCY TRAINING COUNCIL
		\$295.00

Department Total: \$12,867.85



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

Dept: INFORMATION TECHNOLOGY

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	10,400.00	INTRINSIC DATA SOLUTIONS INC
		\$10,400.00

COMPUTER SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	11.64	GRAYBAR ELECTRIC
03/04/2016	103.26	OFFICE MAX CONTRACT INC
		\$114.90

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	600.00	M & J TIRE INC
		\$600.00

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	153.36	IBM - WSCA
03/04/2016	48.81	IBM - WSCA
		\$202.17

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	164.34	TRACE3 INC
		\$164.34

PARKING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	2.00	O'MEARA STEVE
03/04/2016	2.50	O'MEARA STEVE
03/04/2016	5.00	O'MEARA STEVE
		\$9.50

SOFTWARE SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,000.00	VIRTUAL TRAINING COMPANY INC
		\$1,000.00

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	39.96	BARNES & NOBLE INC
03/04/2016	71.98	HATCH JAY
03/04/2016	130.00	O'MEARA STEVE
03/04/2016	34.50	O'MEARA STEVE
03/04/2016	4.10	O'MEARA STEVE
03/04/2016	16.64	PATERNOSTER RYAN
03/04/2016	28.05	PATERNOSTER RYAN
03/04/2016	46.00	PATERNOSTER RYAN
03/04/2016	1,762.30	US BANK - IT
03/04/2016	1,762.30	US BANK - IT
03/04/2016	529.20	US BANK - IT
03/04/2016	32.00	US BANK - IT
03/04/2016	529.20	US BANK - IT
03/04/2016	32.00	US BANK - IT
		\$5,018.23

Department Total: \$17,509.14



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 2/29/2016 to 3/4/2016

Dept: DEVELOPMENT SERVICES

LICENSES & FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	500.00	IDAHO POWER COMPANY
	\$500.00	

Department Total: \$500.00



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

Dept: DEPT OF ADMINISTRATION

Div: ADMINISTRATIVE

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	17.39	DEPT OF ADMINISTRATIVE SVCS
03/04/2016	138.15	IDAHO ROASTING COMPANY
		\$155.54

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	37.00	IDAHO CORRECTIONAL INDUSTRIES
		\$37.00

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	312.64	XEROX CORPORATION
03/04/2016	426.53	XEROX CORPORATION
		\$739.17

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	15.12	BETTIS ANGELA
		\$15.12

Division Total: \$946.83

Div: COMMUNITY GUARDIAN BOARD

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	150.00	WEBSTER CHARO MARIE
		\$150.00

Division Total: \$150.00

Div: COMMISSIONER

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	401.58	XEROX CORPORATION
		\$401.58

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	43.42	MORRIS JUDYTH
		\$43.42

Division Total: \$445.00

Div: HUMAN RESOURCES

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	2,040.00	JOHNNA JOHNSON & CO
		\$2,040.00

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	190.00	SOCIETY FOR HUMAN RESOURCES MGMT
		\$190.00

EMPLOYEE RECOGNITION



ADA COUNTY

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<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,082.07	CSI INTERNATIONAL INC
03/04/2016	1,703.21	CSI INTERNATIONAL INC
	\$2,785.28	

Division Total: \$5,015.28

Div: RISK MANAGEMENT

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	570.00	PUBLIC RISK MANAGERS ASSOC
	\$570.00	

Division Total: \$570.00

Div: PURCHASING

TEMP PAYROLL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	370.45	AES INC
	\$370.45	

Division Total: \$370.45

Div: COMMUNITY PROGRAMS

HUMANE SHELTER

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	30,000.00	IDAHO HUMANE SOCIETY
	\$30,000.00	

Division Total: \$30,000.00

Department Total: \$37,497.56



ADA COUNTY

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Dept: PUBLIC DEFENDER

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	300.00	BEALS LORING MS
03/04/2016	900.00	BEALS LORING MS
03/04/2016	80.00	CORNWALL FATIMA MARIA
03/04/2016	2,362.50	SILVER CREEK FORENSIC & CLINICAL
03/04/2016	1,050.00	SOMBKE CHAD R PHD PC
03/04/2016	4,049.40	STREAMLINE IMAGING LLC
03/04/2016	58.50	STREAMLINE IMAGING LLC
03/04/2016	159.75	STREAMLINE IMAGING LLC
03/04/2016	11.25	STREAMLINE IMAGING LLC
\$8,971.40		

LITIGATION/ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	10,121.25	Privileged Information
03/04/2016	7,895.14	Privileged Information
03/04/2016	9,724.00	Privileged Information
03/04/2016	2,063.50	Privileged Information
03/04/2016	5,596.00	Privileged Information
\$35,399.89		

INVESTIGATOR

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	2,875.00	GARY STARKEY INVESTIGATIONS
03/04/2016	7,186.66	SMITH PETER M
\$10,061.66		

TRANSCRIPTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	55.25	GAMBEE SUSAN G
03/04/2016	195.00	OLESEK CHRISTINE ANNE
03/04/2016	58.50	TUCKER & ASSOCIATES
03/04/2016	78.00	TUCKER & ASSOCIATES
03/04/2016	120.25	Name withheld due to privacy laws
03/04/2016	1,332.50	Name withheld due to privacy laws
\$1,839.50		

MAGISTRATE TRANSCRIPTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	71.50	MADSEN KIM I CSR
03/04/2016	84.50	MADSEN KIM I CSR
03/04/2016	81.25	MADSEN KIM I CSR
03/04/2016	113.75	CASEY FRANCES J
03/04/2016	91.00	TARDIFF PENNY
03/04/2016	292.50	TARDIFF PENNY
03/04/2016	71.50	VALCICH CHRISTIE M
03/04/2016	81.25	VALCICH CHRISTIE M
03/04/2016	68.25	VALCICH CHRISTIE M
03/04/2016	442.00	WOLF SUSAN M
\$1,397.50		

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	126.65	OFFICE MAX CONTRACT INC
\$126.65		

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	86.77	FISHERS TECHNOLOGY



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03/04/2016	112.43	FISHERS TECHNOLOGY
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\$199.20

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	178.20	ANZUONI JOHN
03/04/2016	19.98	DONAT DRU
03/04/2016	18.36	FRIEDMAN TONYA
03/04/2016	33.48	LEWIS DARBY
03/04/2016	79.38	PRICE STEFAN
03/04/2016	62.64	THOMSON IAN
03/04/2016	32.40	MCKISSICK PAULA

\$424.44

Department Total: \$58,420.24



ADA COUNTY

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FAB

Checks Issued from 2/29/2016 to 3/4/2016

Fund: EXPO IDAHO**Dept: WESTERN IDAHO FAIR****OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	425.00	BIZPRINT
03/04/2016	505.28	BIZPRINT

\$930.28**PREMIUM OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	231.98	INTUIT

\$231.98**SHOP SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	118.32	SUNRISE ENVIRONMENTAL

\$118.32**MAINTENANCE & OPERATIONS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	2,500.00	HVAC CONTROLS & SPECIALTIES INC

\$2,500.00**CAPITAL IMPROVEMENTS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	33.60	TATES RENTS - IDAHO STREET

\$33.60**Department Total: \$3,814.18**



ADA COUNTY

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Dept: INTERIM EVENTS

LEGAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	8,750.00	ADA COUNTY PROSECUTOR
		\$8,750.00

SPECIAL EVENTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	74.34	UNIFIRST CORPORATION
		\$74.34

SECURITY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,591.63	PERSONNEL PLUS INC
		\$1,591.63

CATERING-SPECIAL EVENTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,393.62	PERSONNEL PLUS INC
03/04/2016	717.90	PERSONNEL PLUS INC
03/04/2016	106.74	PERSONNEL PLUS INC
		\$2,218.26

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	613.54	BIZPRINT
03/04/2016	60.88	FARMER BROS CO
03/04/2016	60.00	OFFICE MAX CONTRACT INC
03/04/2016	191.73	OFFICE MAX CONTRACT INC
03/04/2016	163.48	XEROX CORPORATION
		\$1,089.63

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	97.00	NICHOLAS & COMPANY INC
03/04/2016	318.00	STANDARD RESTAURANT EQUIP CO
		\$415.00

GROUNDS MAINT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	74.26	AMERICAN LINEN-ALSCO
03/04/2016	51.84	BRADY INDUSTRIES OF IDAHO INC
03/04/2016	10.74	BRADY INDUSTRIES OF IDAHO INC
03/04/2016	147.09	BRADY INDUSTRIES OF IDAHO INC
03/04/2016	71.64	FARMER BROS CO
		\$355.57

PAPER GOODS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	374.43	BRADY INDUSTRIES OF IDAHO INC
		\$374.43

SHOP SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	51.07	FARMER BROS CO
		\$51.07

FOOD - EXPO IDAHO

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	10,000.00	C STEIN INC
03/04/2016	66.50	CASH & CARRY STORES LLC
03/04/2016	871.59	FOOD SERVICES OF AMERICA
03/04/2016	-26.48	FOOD SERVICES OF AMERICA



ADA COUNTY

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03/04/2016	44.40	FOOD SERVICES OF AMERICA
03/04/2016	1,430.95	NICHOLAS & COMPANY INC
03/04/2016	1,288.40	PEPSI COLA
03/04/2016	28.83	PETTY CASH
03/04/2016	21.09	PETTY CASH
03/04/2016	15.93	PETTY CASH

\$13,741.21**TELEPHONE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	236.00	CABLE ONE

\$236.00**ELECTRICAL SET UP**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	219.90	LEA ELECTRIC INC

\$219.90**MISCELLANEOUS RENTAL**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	184.53	NORCO INC
03/04/2016	64.03	UNIFIRST CORPORATION

\$248.56**PARK REPAIR**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	280.53	INTERMOUNTAIN GAS COMPANY
03/04/2016	135.67	INTERMOUNTAIN GAS COMPANY

\$416.20**BUILDING REPAIR**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	877.50	ATS INLAND NW LLC

\$877.50**GROUNDS REPAIRS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	18.27	BOISE RIGGING SUPPLY

\$18.27**MACHINERY AND EQUIPMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	439.97	STANDARD RESTAURANT EQUIP CO

\$439.97

Department Total: \$31,117.54



ADA COUNTY

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Fund: INDIGENT SERVICES

Dept: INDIGENT SERVICES

CONTRACT MEDICAL SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	100.00	IDAHO MEDICAL REVIEW LLC
03/04/2016	100.00	IDAHO MEDICAL REVIEW LLC
03/04/2016	100.00	IDAHO MEDICAL REVIEW LLC
03/04/2016	100.00	IDAHO MEDICAL REVIEW LLC
03/04/2016	200.00	IDAHO MEDICAL REVIEW LLC
03/04/2016	100.00	IDAHO MEDICAL REVIEW LLC
03/04/2016	7,083.33	IDAHO MEDICAL REVIEW LLC

\$7,783.33

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	47.13	XEROX CORPORATION
03/04/2016	405.58	XEROX CORPORATION
03/04/2016	388.58	XEROX CORPORATION

\$841.29

INDIGENT MEDICAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	352.59	ADA COUNTY PARAMEDICS
03/04/2016	251.22	AIR ST LUKES
03/04/2016	2,833.74	AIR ST LUKES
03/04/2016	124.31	BOISE PHYSICAL MEDICINE & REHAB
03/04/2016	23.59	BOISE PATHOLOGY GROUP PA
03/04/2016	79.89	BOISE RADIOLOGY GROUP PLLC
03/04/2016	216.66	BOISE RADIOLOGY GROUP PLLC
03/04/2016	7.58	BOISE RADIOLOGY GROUP PLLC
03/04/2016	955.59	BOISE RADIOLOGY GROUP PLLC
03/04/2016	83.44	BOISE RADIOLOGY GROUP PLLC
03/04/2016	57.27	BOISE RADIOLOGY GROUP PLLC
03/04/2016	230.41	FAMILY MEDICINE HEALTH CENTER
03/04/2016	165.80	HAMMERLE CHRISTOPHER W MD CHARTERED
03/04/2016	237.49	GEM STATE RADIOLOGY LLP
03/04/2016	24.54	GEM STATE RADIOLOGY LLP
03/04/2016	87.50	GEM STATE RADIOLOGY LLP
03/04/2016	1,320.75	INTERMOUNTAIN MEDICAL CENTER
03/04/2016	381.70	SAWTOOTH EPIDEMIOLOGY &
03/04/2016	64.79	SAWTOOTH EPIDEMIOLOGY &
03/04/2016	184.18	SAWTOOTH EPIDEMIOLOGY &
03/04/2016	1,187.94	ST ALPHONSUS REGIONAL MED CENTER
03/04/2016	3,769.97	ST ALPHONSUS REGIONAL MED CENTER
03/04/2016	978.34	ST ALPHONSUS REGIONAL MED CENTER
03/04/2016	78.08	ST ALPHONSUS REGIONAL MED CENTER
03/04/2016	4,943.08	ST ALPHONSUS REGIONAL MED CENTER
03/04/2016	1,099.86	ST LUKES REGIONAL MED CENTER
03/04/2016	4,694.28	ST LUKES REGIONAL MED CENTER
03/04/2016	936.94	ST LUKES REGIONAL MED CENTER
03/04/2016	4,142.33	ST LUKES REGIONAL MED CENTER
03/04/2016	8,962.07	ST LUKES REGIONAL MED CENTER
03/04/2016	9,803.26	ST LUKES REGIONAL MED CENTER
03/04/2016	6,323.17	ST LUKES REGIONAL MED CENTER
03/04/2016	14.98	ST LUKES REGIONAL MED CENTER
03/04/2016	9,865.86	ST LUKES REGIONAL MED CENTER
03/04/2016	96.53	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	136.56	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	165.80	ST LUKES CLINIC TREASURE VALLEY



ADA COUNTY

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03/04/2016	59.05	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	195.68	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	249.35	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	158.51	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	124.31	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	197.52	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	131.92	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	184.18	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	52.72	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	94.75	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	160.83	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	164.35	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	1,007.48	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	158.51	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	28.64	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	184.18	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	131.68	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	292.27	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	97.41	ST LUKES CLINIC TREASURE VALLEY
03/04/2016	20.13	ST ALPHONSUS PROFESSIONAL
03/04/2016	2,538.33	ST ALPHONSUS MEDICAL CNTR NAMPA

\$71,113.89**IN-VOLUNTARY MENTAL HLTH**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	7,200.00	BHC INTERMOUNTAIN HOSPITAL INC
03/04/2016	4,500.00	BHC INTERMOUNTAIN HOSPITAL INC
03/04/2016	4,500.00	BHC INTERMOUNTAIN HOSPITAL INC

\$16,200.00**EMERGENCY ASSIST**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	800.00	BOWMAN FUNERAL
03/04/2016	1,085.00	SHOWALTER ROBERT D

\$1,885.00

Department Total: \$97,823.51



ADA COUNTY

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Checks Issued from 2/29/2016 to 3/4/2016

Fund: WEED CONTROL**Dept: WEED CONTROL****Div: FIELD OPERATIONS****EQUIPMENT SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	62.80	BIG VALLEY SUPPLY INC
03/04/2016	32.70	BIG VALLEY SUPPLY INC
<hr/>		
	\$95.50	

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	82.35	ADVANCE AUTO PARTS
03/04/2016	-10.00	ADVANCE AUTO PARTS
<hr/>		
	\$72.35	

Division Total: \$167.85

Department Total: \$167.85



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 2/29/2016 to 3/4/2016

Fund: PARKS AND REC

Dept: PARKS & RECREATION

Div: BARBER PARK

SECURITY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	365.00	ALLIEDBARTON SECURITY SERVICES
\$365.00		

EQUIPMENT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	39.99	D&B SUPPLY
\$39.99		

LANDSCAPING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	53.98	ZAMZOWS
\$53.98		

Division Total: \$458.97

Div: OREGON TRAIL

SECURITY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	365.00	ALLIEDBARTON SECURITY SERVICES
\$365.00		

UTILITIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	20.43	IDAHO POWER
\$20.43		

Division Total: \$385.43

Div: EDUCATION/EVENTS CENTER

SECURITY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	322.46	ALLIEDBARTON SECURITY SERVICES
\$322.46		

REFUND SECURITY DEPOSITS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	171.00	BOY SCOUTS OF AMERICA PACK 193
03/04/2016	351.25	SOUTHMINSTER PRESBYTERIAN
\$522.25		

Division Total: \$844.71

Div: BIKE PARK

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	39.96	HOME DEPOT
\$39.96		

Division Total: \$39.96

Department Total: \$1,729.07



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 2/29/2016 to 3/4/2016

Fund: AD VALOREM

Dept: AD VALOREM

Div: LAND RECORDS

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	14.56	OFFICE MAX CONTRACT INC
03/04/2016	96.12	OFFICE MAX CONTRACT INC
03/04/2016	28.68	OFFICE MAX CONTRACT INC
<hr/>		
	\$139.36	

Division Total: \$139.36

Div: APPRAISAL

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	189.20	OFFICE MAX CONTRACT INC
03/04/2016	109.40	OFFICE MAX CONTRACT INC
<hr/>		
	\$298.60	

Division Total: \$298.60

Department Total: \$437.96



ADA COUNTY

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Checks Issued from 2/29/2016 to 3/4/2016

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

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	400.00	ADA COUNTY JAIL ACTIVE BEHAVIOR
03/04/2016	800.00	ADA COUNTY JAIL ACTIVE BEHAVIOR
03/04/2016	2,400.00	ADA COUNTY JAIL ACTIVE BEHAVIOR
	\$3,600.00	

Department Total: \$3,600.00



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 2/29/2016 to 3/4/2016

Fund: PEST

Dept: PEST

Div: ADMINISTRATION

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	58.27	OFFICE VALUE INC
03/04/2016	2.88	OFFICE VALUE INC
	\$61.15	

COMPUTER SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	317.38	DELL MARKETING LP
	\$317.38	

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	9.80	ADA COUNTY WEED CONTROL
	\$9.80	

Division Total: **\$388.33**

Div: FIELD OPERATIONS

TEMP PAYROLL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,076.48	PERSONNEL PLUS INC
	\$1,076.48	

EQUIPMENT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	59.52	HOME DEPOT
	\$59.52	

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	300.00	BELLS AUTOMOTIVE
	\$300.00	

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	500.00	EXECUTRAIN OF IDAHO
	\$500.00	

Division Total: **\$1,936.00**

Department Total: **\$2,324.33**



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 2/29/2016 to 3/4/2016

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

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	87.28	BARGREEN ELLINGSON INC
03/04/2016	490.00	CARTRIDGE WORLD
03/04/2016	21.97	IDAHO SPRINGS WATER CO
03/04/2016	9,250.00	NORTHWEST BUSINESS SYSTEMS LLC
03/04/2016	82.94	OFFICE MAX CONTRACT INC
03/04/2016	327.86	OFFICE MAX CONTRACT INC

\$10,260.05

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	266.38	XEROX CORPORATION
03/04/2016	441.14	XEROX CORPORATION

\$707.52

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	12,531.92	HENRIKSEN BUTLER DESIGN GROUP

\$12,531.92

Division Total: \$23,499.49

Department Total: \$23,499.49



ADA COUNTY

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Checks Issued from 2/29/2016 to 3/4/2016

Dept: TRIAL COURT ADMIN

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	110.00	SCHOLTEN DEBRA LEE
		\$110.00

PROF MENTAL HEALTH SVCS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	2,250.00	SILVER CREEK FORENSIC & CLINICAL
03/04/2016	1,450.00	MOUNTAIN STATES COUNSELING &
		\$3,700.00

TOXICOLOGY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	29.50	REDWOOD TOXICOLOGY LABORATORY
		\$29.50

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	195.60	GEM STATE PAPER & SUPPLY CO
03/04/2016	-59.73	OFFICE DEPOT INC
03/04/2016	75.84	OFFICE DEPOT INC
03/04/2016	10.54	OFFICE DEPOT INC
03/04/2016	19.78	OFFICE DEPOT INC
03/04/2016	1,031.60	OFFICE MAX CONTRACT INC
		\$1,273.63

RECORDS & BOOKS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	395.00	CITY DIRECTORIES
03/04/2016	265.00	CITY DIRECTORIES
		\$660.00

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	257.73	XEROX CORPORATION
03/04/2016	279.19	XEROX CORPORATION
03/04/2016	234.57	XEROX CORPORATION
03/04/2016	285.48	XEROX CORPORATION
03/04/2016	243.24	XEROX CORPORATION
		\$1,300.21

DOMESTIC VIOLENCE EVAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,687.50	SILVER CREEK FORENSIC & CLINICAL
03/04/2016	400.00	MERRICK ELINOR J
		\$2,087.50

WITNESS FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	216.00	BOISE CITY POLICE/SUBPOENAS
03/04/2016	367.59	HARMON TRAVEL SERVICE INC
03/04/2016	652.38	HARMON TRAVEL SERVICE INC
03/04/2016	8.00	WITNESS - Name withheld due to privacy laws
03/04/2016	2.78	WITNESS - Name withheld due to privacy laws
03/04/2016	8.00	WITNESS - Name withheld due to privacy laws
03/04/2016	7.77	WITNESS - Name withheld due to privacy laws
03/04/2016	8.00	WITNESS - Name withheld due to privacy laws
03/04/2016	8.33	WITNESS - Name withheld due to privacy laws
03/04/2016	8.00	WITNESS - Name withheld due to privacy laws
03/04/2016	11.66	WITNESS - Name withheld due to privacy laws
03/04/2016	8.00	WITNESS - Name withheld due to privacy laws



ADA COUNTY

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Checks Issued from 2/29/2016 to 3/4/2016

03/04/2016 1.67 WITNESS - Name withheld due to privacy laws

\$1,308.18

WITNESS FEES-MENTAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	2,400.00	BRUCE JAMES PHD
03/04/2016	1,400.00	BRUCE JAMES PHD
03/04/2016	100.00	DOKE JERRY D PHD
03/04/2016	200.00	DOKE JERRY D PHD
03/04/2016	700.00	SONNENBERG R T PHD
03/04/2016	1,100.00	WATERS CHRISTOPHER

\$5,900.00

JURY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	16.20	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	3.24	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	14.04	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	10.80	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	9.72	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	10.80	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	1.08	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	2.16	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	12.96	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	12.96	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	10.80	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	8.64	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	9.72	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	14.04	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	2.16	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	18.36	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	12.96	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	10.80	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws



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03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	12.96	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	12.96	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	10.80	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	9.72	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	2.16	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	11.88	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	10.80	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	10.80	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	11.88	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	9.72	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	21.60	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	6.48	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	4.32	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	6.48	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	10.80	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	6.48	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	12.96	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	2.16	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	10.80	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	6.48	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	27.00	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	10.80	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	8.64	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	6.48	JUROR - Name withheld due to privacy laws



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Checks Issued from 2/29/2016 to 3/4/2016

03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	10.80	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	12.96	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	14.04	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	2.16	JUROR - Name withheld due to privacy laws
03/04/2016	10.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws
03/04/2016	5.00	JUROR - Name withheld due to privacy laws
03/04/2016	7.56	JUROR - Name withheld due to privacy laws

\$939.84

JURY BOARD/LODGING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	7.00	ADA COUNTY TCA
03/04/2016	122.98	JIMMY JOHNS #1191

\$129.98

JURY ASSISTANCE PROGRAM

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	345.78	THE BRIDGE CAFE
03/04/2016	128.00	THE BRIDGE CAFE
03/04/2016	18.80	THE BRIDGE CAFE
03/04/2016	9.40	THE BRIDGE CAFE
03/04/2016	16.00	THE BRIDGE CAFE

\$517.98

Department Total: \$17,956.82



ADA COUNTY

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Fund: EMS

Dept: EMS

Div: ADMINISTRATION

PROSECUTING ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	12,500.00	ADA COUNTY PROSECUTOR
		\$12,500.00

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	477.39	OFFICE DEPOT INC
03/04/2016	72.90	OFFICE DEPOT INC
03/04/2016	49.89	OFFICE DEPOT INC
03/04/2016	11.09	OFFICE DEPOT INC
03/04/2016	23.24	OFFICE DEPOT INC
03/04/2016	93.59	OFFICE DEPOT INC
		\$728.10

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	8.03	BLAUER MANUFACTURING INC
03/04/2016	20.30	CONMED CORP
03/04/2016	19.83	SAWTOOTH EMERGENCY VEHICLES INC
		\$48.16

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	121.36	CENTURYLINK - EMS
03/04/2016	58.16	CENTURYLINK - EMS
		\$179.52

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,273.72	VERIZON WIRELESS EMS
		\$1,273.72

UTILITIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	113.94	CABLE ONE
03/04/2016	126.94	CABLE ONE
03/04/2016	151.75	CABLE ONE
		\$392.63

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	90.84	HOME APPLIANCE SERVICE
		\$90.84

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	99.00	ANDERSON CRAIG BRYCE
03/04/2016	99.00	ANDERSON CRAIG BRYCE
03/04/2016	99.00	ANDERSON CRAIG BRYCE
03/04/2016	129.00	ANDERSON CRAIG BRYCE
03/04/2016	180.48	BOYENGER STEVEN
03/04/2016	208.00	LUKECART TINA
03/04/2016	120.32	ROSENWINKEL LINDA
		\$934.80

Division Total: \$16,147.77



ADA COUNTY

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Checks Issued from 2/29/2016 to 3/4/2016

Div: MEDICAL**MEDICAL SUPPLIES/DRUGS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	555.00	CONMED CORP
03/04/2016	126.20	MCKESSON MEDICAL SURGICAL

\$681.20**UNIFORMS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	38.35	AMERICAN LINEN-ALSCO
03/04/2016	37.15	AMERICAN LINEN-ALSCO
03/04/2016	37.15	AMERICAN LINEN-ALSCO
03/04/2016	37.15	AMERICAN LINEN-ALSCO
03/04/2016	384.57	BLAUER MANUFACTURING INC

\$534.37

Division Total: \$1,215.57**Div: SUPPORT SERVICES****JANITORIAL SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	297.07	BRADY INDUSTRIES OF IDAHO INC

\$297.07**VEHICLE REPAIR & MAINT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	843.31	LITHIA MOTORS PAYMENT PROCESSING
03/04/2016	328.00	SAWTOOTH EMERGENCY VEHICLES INC

\$1,171.31

Division Total: \$1,468.38

Department Total: \$18,831.72



ADA COUNTY

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Checks Issued from 2/29/2016 to 3/4/2016

Fund: **WATERWAYS**

Dept: **WATERWAYS**

LEGAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	500.00	ADA COUNTY PROSECUTOR
	\$500.00	

Department Total: \$500.00



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Checks Issued from 2/29/2016 to 3/4/2016

Fund: SOLID WASTE MANAGEMENT**Dept: SOLID WASTE****LITIGATION/ATTY FEES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	28,434.50	Privileged Information
\$28,434.50		

TEMP PAYROLL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	873.93	AES INC
03/04/2016	18.00	AES INC
03/04/2016	6,410.44	AES INC
\$7,302.37		

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	46.87	OFFICE DEPOT INC
\$46.87		

SAFETY/RESCUE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	134.42	CINTAS CORPORATION NO2
03/04/2016	149.45	GRAINGER INC
03/04/2016	298.90	GRAINGER INC
03/04/2016	471.72	GRAINGER INC
03/04/2016	492.09	GRAINGER INC
\$1,546.58		

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	26.00	EMBROIDERY PLUS
\$26.00		

SHOP SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	50.34	EVANS BUILDING CENTER INC
\$50.34		

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	127.90	UNITED OIL
\$127.90		

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	138.00	ARC-IDAHO
\$138.00		

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	252.38	H&E EQUIPMENT SERVICES INC
03/04/2016	91.06	LES SCHWAB TIRE CENTERS INC
\$343.44		

BUILDING REPAIR

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	62.23	FERGUSON ENTERPRISES INC
03/04/2016	171.00	PALMER BACKFLOW INC
03/04/2016	74.80	US AIR CONDITIONING DISTRIBUTORS
\$308.03		

CONFERENCE/TRAINING/EDU



ADA COUNTY

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<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	265.00	EASTERN TECHNICAL ASSOCIATES INC
03/04/2016	265.00	EASTERN TECHNICAL ASSOCIATES INC
		\$530.00

COMPUTER SOFTWARE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	1,200.00	TOTAL SCALE SERVICE COMPANY
		\$1,200.00

Div: HAZARDOUS WASTE

RECYCLING SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	24.64	TATES RENTS - IDAHO STREET
		\$24.64

MISC EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	100.00	MATERIALS TESTING & INSPECTION
		\$100.00

Division Total: \$124.64

Div: ENVIRONMENTAL CONTROLS

GROUNDWATR CONTAMINATION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	222.00	CARON PUMP COMPANY
03/04/2016	500.00	BADGER DAYLIGHTING CORP
03/04/2016	2,250.00	BADGER DAYLIGHTING CORP
03/04/2016	1,280.00	BADGER DAYLIGHTING CORP
03/04/2016	3,030.00	BADGER DAYLIGHTING CORP
03/04/2016	3,685.00	BADGER DAYLIGHTING CORP
		\$10,967.00

GAS COLLECTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	405.00	CONTROL ENGINEERS PA
03/04/2016	180.00	INSTRUMENT TECHNOLOGIES INC
		\$585.00

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	37.98	D&B SUPPLY
03/04/2016	47.94	INTERSTATE ALL BATTERY CENTER
		\$85.92

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	30.57	UNITED OIL
		\$30.57

Division Total: \$11,668.49

Department Total: \$51,847.16



ADA COUNTY

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Checks Issued from 2/29/2016 to 3/4/2016

Fund: EMERGENCY MANAGEMENT**Dept: EMERGENCY MANAGEMENT****OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	29.00	ADA COUNTY EMERGENCY MANAGEMENT
\$29.00		

TELEPHONE DATA/INTERNET

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	53.97	CABLE ONE 111594552
\$53.97		

MAINTENANCE-EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	103.92	FISHERS TECHNOLOGY
\$103.92		

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	11.65	ADA COUNTY EMERGENCY MANAGEMENT
\$11.65		

Div: 2014 HOMELAND SECURITY GRANT**PLANNING**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	9,007.00	QUANTUM SPATIAL INC
\$9,007.00		

Division Total: \$9,007.00**Div: 2015 HOMELAND SECURITY GRANT****EXERCISE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	47.70	ADA COUNTY EMERGENCY MANAGEMENT
\$47.70		

Division Total: \$47.70**Department Total: \$9,253.24**



ADA COUNTY

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Checks Issued from 2/29/2016 to 3/4/2016

Fund: MOSQUITO ABATEMENT**Dept: MOSQUITO ABATEMENT****Div: ADMINISTRATION****OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	18.98	OFFICE VALUE INC
03/04/2016	19.88	OFFICE VALUE INC
03/04/2016	28.29	OFFICE VALUE INC
<hr/>		
	\$67.15	

Division Total: \$67.15**Div: FIELD OPERATIONS****EQUIPMENT SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	49.83	ADA COUNTY WEED CONTROL
<hr/>		
	\$49.83	

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	4.23	ADA COUNTY WEED CONTROL
03/04/2016	22.95	ADVANCE AUTO PARTS
<hr/>		
	\$27.18	

Division Total: \$77.01

Department Total: \$144.16



ADA COUNTY
Online Accounts Payable Journal

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Checks Issued from 2/29/2016 to 3/4/2016

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>
03/04/2016	11.88	ADA COUNTY TCA
03/04/2016	17.77	ADA COUNTY TCA
03/04/2016	4,495.00	INSIGHT ARCHITECTS
<hr/>		
	\$4,524.65	

TOXICOLOGY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	495.00	HARLOW NILES BRAD
<hr/>		
	\$495.00	

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	293.54	XEROX CORPORATION
<hr/>		
	\$293.54	

Division Total: \$5,313.19

Department Total: \$5,313.19



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 2/29/2016 to 3/4/2016

Fund: EMERGENCY COMMUNICATIONS

Dept: EMERGENCY COMMUNICATIONS

TELEPHONE SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	73.08	AT&T
03/04/2016	444.72	CTC TELECOM
03/04/2016	593.65	LANGUAGE LINE SERVICES
03/04/2016	8,127.22	TW TELECOM
03/04/2016	24,744.49	VERIZON WIRELESS ACSSO

\$33,983.16

MAINT CHGS COMMUNICATION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	235.93	EC POWER SYSTEMS OF IDAHO
03/04/2016	342.95	COMMUNICATIONS GROUP
03/04/2016	948.05	NORTHWEST SERVICE TECHNOLOGIES
03/04/2016	18.00	RJM INC

\$1,544.93

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	71.88	FIRST BANKCARD

\$71.88

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	475.00	FIRST BANKCARD
03/04/2016	1,100.00	MATRIX POINT INC
03/04/2016	340.00	JANSEN NIKKI
03/04/2016	192.00	JANSEN NIKKI
03/04/2016	2,337.00	PRIORITY DISPATCH

\$4,444.00

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
03/04/2016	546.44	FIRST BANKCARD

\$546.44

Department Total: \$40,590.41