



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

Fund: CURRENT EXPENSE

Dept: CLERK OF THE COURT

Div: ADMINISTRATIVE

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	176.04	RICH CHRIS
06/17/2016	293.97	RICH CHRIS
06/17/2016	52.53	RICH CHRIS
	\$522.54	

Division Total: \$522.54

Div: RECORDER

TEMP PAYROLL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	717.60	AES INC
	\$717.60	

Division Total: \$717.60

Div: ELECTIONS

TEMP PAYROLL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	2,280.85	PERSONNEL PLUS INC
06/17/2016	2,374.38	AES INC
	\$4,655.23	

ELECTION SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	15.20	LONG GREGG
06/17/2016	87.90	SPENCER JOMETA
06/17/2016	311.50	OFFICE DEPOT INC
	\$414.60	

LEGAL PUBLICATIONS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	4,006.00	IDAHO STATESMAN 264045
	\$4,006.00	

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,860.69	BOISE CITY OF PRINT & MAIL
06/17/2016	1,350.72	K & H PRINTERS-LITHOGRAPHERS INC
06/17/2016	1,583.51	K & H PRINTERS-LITHOGRAPHERS INC
06/17/2016	2,137.02	K & H PRINTERS-LITHOGRAPHERS INC
	\$6,931.94	

RENT POLLING PLACES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	25.00	FOOTHILLS CHRISTIAN CHURCH
06/17/2016	25.00	TREE CITY CHURCH OF THE NAZARENE
06/17/2016	25.00	EASTWIND COMMUNITY CHURCH
06/17/2016	25.00	BANBURY GOLF COURSE
06/17/2016	25.00	RED ROCK CHRISTIAN CHURCH
06/17/2016	25.00	EAGLE UNITED METHODIST CHURCH
06/17/2016	25.00	MERIDIAN LIBRARY
06/17/2016	25.00	ODD FELLOWS
06/17/2016	25.00	ST STEPHENS EPISCOPAL CHURCH



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

06/17/2016	25.00	DISCOVERY CHURCH
06/17/2016	50.00	PIERCE PARK BAPTIST CHURCH
06/17/2016	50.00	NEW HOPE NAZARENE CHURCH
06/17/2016	50.00	PURSUIT CHURCH (THE)
06/17/2016	25.00	HILLVIEW UNITED METHODIST CHURCH
06/17/2016	50.00	BOISE SENIOR CENTER
06/17/2016	50.00	USTICK BAPTIST CHURCH
06/17/2016	25.00	HEATHERWOOD RETIREMENT COMMUNITY
06/17/2016	25.00	MERIDIAN ASSEMBLY OF GOD CHURCH
06/17/2016	25.00	GARDEN CITY SENIOR CITIZENS INC
06/17/2016	25.00	LEISURE VILLA APARTMENTS
06/17/2016	50.00	COVENANT PRESBYTERIAN CHURCH
06/17/2016	25.00	COLLISTER UNITED METHODIST CHURCH
06/17/2016	25.00	BOISE BIBLE COLLEGE
06/17/2016	25.00	EAGLE PUBLIC LIBRARY
06/17/2016	25.00	EUCLID COMMUNITY CHURCH OF THE
06/17/2016	50.00	NEW HEIGHTS CHRISTIAN FELLOWSHIP
06/17/2016	25.00	THE KINGS CONGREGATION
06/17/2016	50.00	BRIDGEPOINT BAPTIST CHURCH

\$900.00

REGISTRARS/CLERKS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	125.00	CLOWER DON
06/17/2016	80.00	O'HERNE MORGAINÉ
06/17/2016	125.00	CHRISTENSEN MARGARET
06/17/2016	125.00	JORGENSEN SHERRYLE E
06/17/2016	125.00	JANTZ LINDA RAE
06/17/2016	125.00	RISHELL DEBORAH
06/17/2016	125.00	SAMUELSON AUDREY
06/17/2016	125.00	URQUIAGA CARIE
06/17/2016	125.00	CECIL RONDA
06/17/2016	25.00	THOMASON RILEY
06/17/2016	125.00	SUTHERLAND CLAUDIA
06/17/2016	125.00	RIDDER SCOTT J
06/17/2016	125.00	HARRIS SHANNON
06/17/2016	125.00	ABO BARBARA
06/17/2016	125.00	LAYNE JUDY
06/17/2016	125.00	TRAUTMAN TRACY
06/17/2016	125.00	YOUNCE ROSEMARY
06/17/2016	25.00	WILLIAMS LORRAINE A
06/17/2016	125.00	CANNON CRAIG
06/17/2016	125.00	MCBRIDE SUSANA
06/17/2016	75.00	PIERCE DONNA
06/17/2016	125.00	MCBRIDE SHANNON
06/17/2016	125.00	ELLER MICHAEL M
06/17/2016	125.00	BEAN BEV
06/17/2016	125.00	JEROME ALICE
06/17/2016	125.00	THOMAS JANALEE
06/17/2016	64.74	TOWLE WENDY
06/17/2016	125.00	POGUE TROY
06/17/2016	60.00	THOMAS MARK
06/17/2016	125.00	ETHRIDGE CLAUDIE
06/17/2016	30.00	HINKLE DIANE
06/17/2016	125.00	RENO TERRI
06/17/2016	125.00	BURKHARDT BRIAN
06/17/2016	125.00	MUSIC BRANDY
06/17/2016	125.00	SHAWVER KRISTI
06/17/2016	125.00	HAYS CHELLSEI
06/17/2016	125.00	RANEY KATHLEEN A



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

06/17/2016	125.00	CURTIS LYNETTE
06/17/2016	60.00	NEWGEN EDWARD
06/17/2016	225.00	DAVIS KHRISTA
06/17/2016	125.00	SATERFIELD KERRI
06/17/2016	125.00	TEEMS JANE
06/17/2016	125.00	GILMORE RAYLENE
06/17/2016	125.00	SCHWABE DIANE S
06/17/2016	125.00	DEARMOND DAVID
06/17/2016	125.00	ALLRED CYNDI
06/17/2016	125.00	FAKIR SAAID
06/17/2016	125.00	RILEY DELICIA
06/17/2016	25.00	RUCKDASHEL BRENDA
06/17/2016	125.00	HUNTER MARGO
06/17/2016	125.00	OWINGS JENNIFER
06/17/2016	125.00	COTO GABRIELLA
06/17/2016	125.00	FIRKINS ARTHUR
06/17/2016	25.00	DUNN JULIANNE
06/17/2016	225.00	HOLSTINE SHANNON
06/17/2016	125.00	HUSSMAN TASHA
06/17/2016	125.00	ROMERO RUTH
06/17/2016	25.00	MCEACHERN TENESHA
06/17/2016	125.00	GREENWELL BARBARA
06/17/2016	125.00	SHAFFER-PERRY SUSAN
06/17/2016	100.00	HANEY LEA ANNE
06/17/2016	125.00	MANKER RON J
06/17/2016	125.00	REED CYMRY B
06/17/2016	105.00	HOHL SHANNON
06/17/2016	125.00	BLASCH BARBARA
06/17/2016	25.00	DOWNUM DANA
06/17/2016	35.00	TEN DOESCHATE RACHEL
06/17/2016	125.00	ADAMS DARREN
06/17/2016	125.00	REYNOLDS BRENDA
06/17/2016	62.50	RAYBURN RUTHY
06/17/2016	25.00	KITE KATHY
06/17/2016	125.00	HAYS AUDREY
06/17/2016	125.00	NELSON VERLENE
06/17/2016	125.00	JANICEK LELA
06/17/2016	125.00	MACPHERSON BETTY
06/17/2016	125.00	JUTSUM ELLEN
06/17/2016	125.00	FISHER TAMARA
06/17/2016	125.00	DOWNING LOIS
06/17/2016	125.00	FISHER GREGORY
06/17/2016	25.00	STUCKER ROBIN
06/17/2016	125.00	HILL LARRY
06/17/2016	75.91	HOAG SUSAN
06/17/2016	125.00	SHERWOOD JOAN
06/17/2016	125.00	VANPATTEN STEPHANIE
06/17/2016	69.21	MORRIS JANIE BLACK
06/17/2016	125.00	CERES GARY
06/17/2016	125.00	BLAIR JERRY
06/17/2016	125.00	CARNEY JAN
06/17/2016	125.00	HORTON CHRISTI
06/17/2016	125.00	HALL LYNDA
06/17/2016	125.00	JONES CASSANDRA
06/17/2016	125.00	FULLER CHANTELL
06/17/2016	25.00	NELSON SEAN
06/17/2016	125.00	READ AMY
06/17/2016	125.00	TANGEN PAM
06/17/2016	62.50	O'DONNELL GARY



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

06/17/2016	125.00	BUCHLI SHIRLEY
06/17/2016	80.00	HOWARD JACKIE
06/17/2016	30.00	GARCIA PATRICIA
06/17/2016	125.00	BRADSHAW LAURA
06/17/2016	62.50	HENDERSON SHARON
06/17/2016	70.00	BRUCKS SHIRLEY
06/17/2016	125.00	GRAY MARY
06/17/2016	125.00	LITTLEWOOD KARL
06/17/2016	25.00	KITE ALAN
06/17/2016	125.00	GREENWELL TONIA
06/17/2016	125.00	TAYLOR LORI
06/17/2016	125.00	JONES CAROLE
06/17/2016	125.00	CRICK LACIE
06/17/2016	125.00	MEREDITH REBECCA
06/17/2016	125.00	THIMSEN TINA
06/17/2016	125.00	SHAFFER ANNE E
06/17/2016	64.74	PAULS JEANNE
06/17/2016	125.00	JONES KENNETH
06/17/2016	25.00	BLACKWELL NEDRA A
06/17/2016	125.00	MAULIN CARRIE
06/17/2016	25.00	POTTS JORISA
06/17/2016	62.50	CHIPPS ARTHA
06/17/2016	125.00	HATFIELD KATHY
06/17/2016	30.00	NASON CYNDI
06/17/2016	125.00	BELVEAL LOIS A
06/17/2016	125.00	WEINSTEIN LINDA
06/17/2016	125.00	PRYDE KAILY
06/17/2016	125.00	FORD RENEE
06/17/2016	125.00	BERNHEIM JUDY
06/17/2016	125.00	PORTER CAROLYN
06/17/2016	125.00	JOHNSON JENNIFER
06/17/2016	125.00	WYCHERLY CAROLYN
06/17/2016	125.00	COLE MIKE
06/17/2016	125.00	FIFE TERESE
06/17/2016	125.00	SHAFFER PAUL
06/17/2016	125.00	LOLLEY OLIVIA
06/17/2016	125.00	BUHLER JENNETTE
06/17/2016	125.00	MORLEY S HOWARD JR
06/17/2016	125.00	TRESCOTT-FRYE SHANNAH
06/17/2016	311.50	SHIREY JAMES
06/17/2016	125.00	KING DOROTHY
06/17/2016	125.00	KILER JORDAN
06/17/2016	25.00	SWINNEY OSCAR
06/17/2016	125.00	PACKARD COURTNEY
06/17/2016	125.00	CAMPBELL ROBIN
06/17/2016	125.00	GAMBLIEL MARIA CARMEN RA
06/17/2016	15.63	EVANS AUNDREA
06/17/2016	25.00	TRELOAR TAYLOR
06/17/2016	125.00	ZIMBELMAN ROSEMARY
06/17/2016	25.00	BURNET MIKE
06/17/2016	125.00	FACKLER CHELSEA
06/17/2016	125.00	EGBERT ANNE
06/17/2016	125.00	FORST HANNAH
06/17/2016	62.50	HENINGER MELANIE
06/17/2016	125.00	MAJORS JOAN
06/17/2016	70.00	BOLDUC SUSAN H
06/17/2016	125.00	HEPTON JUDY
06/17/2016	125.00	FULLER ROBERT
06/17/2016	30.00	THIES BRADLEY JAY



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

06/17/2016	102.50	SHULER MARILYN
06/17/2016	125.00	HARRINGTON TIA
06/17/2016	125.00	HAUETER MERLINDA
06/17/2016	125.00	PIERCE TERESA
06/17/2016	125.00	PETERSEN ANGELA
06/17/2016	125.00	GRANT PHILLIP
06/17/2016	125.00	STERN BARRY
06/17/2016	125.00	HODGES RITA
06/17/2016	125.00	SHAFFER PATTY
06/17/2016	125.00	OLIVER SUE
06/17/2016	125.00	MOUSER DEBBIE
06/17/2016	125.00	GRANT CASEY
06/17/2016	215.00	HARTMAN GAYLE
06/17/2016	125.00	MCKINNON ELLEN
06/17/2016	25.00	BARTEN-SHEPHERD ADONNA
06/17/2016	125.00	BITTON LISSA
06/17/2016	62.50	MEYER SHARON
06/17/2016	75.00	GOLLAHER MICHAEL
06/17/2016	125.00	SHAFFER CAROL
06/17/2016	25.00	DAVIS DON
06/17/2016	125.00	HAYDEN-VIERNES STACY
06/17/2016	125.00	TARDANI NANCY
06/17/2016	125.00	WARDLE KEVIN
06/17/2016	125.00	THEISEN TERRY
06/17/2016	125.00	WARD LINDA
06/17/2016	125.00	MACLACHLAN PAUL B
06/17/2016	25.00	PRICE ABBY
06/17/2016	125.00	STREEBEL PATTY
06/17/2016	125.00	RISNER SANDI
06/17/2016	125.00	FULLER CHRIS
06/17/2016	125.00	JOHNSON KWANGO
06/17/2016	62.50	CLAUSEN LEE
06/17/2016	62.50	CLAUSEN MARY
06/17/2016	125.00	KIRKMAN MARIKA
06/17/2016	125.00	SOULE LINDA
06/17/2016	125.00	WINKLE ARLENE
06/17/2016	125.00	BREWER CHRISTINA
06/17/2016	125.00	FULLER TERRI
06/17/2016	125.00	MOLL LEE
06/17/2016	125.00	CAMPBELL STEVE
06/17/2016	125.00	BRYAN MISTI
06/17/2016	125.00	DUFOE DANA
06/17/2016	125.00	PETERSEN TAUNRA
06/17/2016	125.00	ANDERSON JAY
06/17/2016	272.50	LONG KENDRA
06/17/2016	147.50	TEN DOESCHATE EVAN
06/17/2016	55.00	RAMSEY SUNDAY
06/17/2016	205.00	EVANS RENAE
06/17/2016	125.00	CARLISLE MATT
06/17/2016	125.00	SCOTT CHRIS
06/17/2016	125.00	ELLIOTT LARRY G
06/17/2016	125.00	EIDE MARY
06/17/2016	125.00	REINHARDT LORRAINE
06/17/2016	25.00	WEATHERBY RITA
06/17/2016	125.00	GALEY JOE
06/17/2016	125.00	GALLEGOS PAULA
06/17/2016	125.00	STANGER CHARLES
06/17/2016	25.00	NOBLE FARRELL J
06/17/2016	125.00	ST MITCHELL GINGER



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

06/17/2016	125.00	CAMPBELL KAREN
06/17/2016	125.00	SCHERER JOHN
06/17/2016	125.00	OLASO NORA
06/17/2016	60.28	WALKER JANE
06/17/2016	125.00	GRIMES WENDY
06/17/2016	35.72	COLE KELLI
06/17/2016	125.00	COUSINS RITA E
06/17/2016	70.00	STILES AMBER
06/17/2016	125.00	BOYLES SUE
06/17/2016	25.00	ROSS ALEXIS
06/17/2016	66.97	MACKELPRANG RON
06/17/2016	125.00	ROTTERS JULIE
06/17/2016	125.00	MANKER SHERRIL
06/17/2016	25.00	DE LOS REYES CAROLINE
06/17/2016	125.00	COOK DIXIE
06/17/2016	125.00	GARNER LINDA H
06/17/2016	25.00	LUNDQUIST TODD
06/17/2016	100.00	ALIKPALA LEXI
06/17/2016	125.00	DYNES LAUREN
06/17/2016	125.00	GILMAN HAILEY
06/17/2016	125.00	AULT JODY
06/17/2016	125.00	CORDER ZEKE
06/17/2016	125.00	SHIVELY DEBBY
06/17/2016	125.00	BEAMES EMILY
06/17/2016	125.00	STEIGER MARILYN
06/17/2016	125.00	HILL JUDITH
06/17/2016	25.00	LUNDQUIST MICHAEL T
06/17/2016	125.00	WALKER JEANIE
06/17/2016	125.00	RESSLER TOM
06/17/2016	125.00	SCHROEDER CAROL
06/17/2016	125.00	STANGER CHERYL
06/17/2016	125.00	WEINER JUANITA
06/17/2016	72.50	SPINDLER DEB
06/17/2016	125.00	GAMBLIEL HERVE
06/17/2016	125.00	PARSONS JOAN
06/17/2016	125.00	JOHNSON CHRISTINE
06/17/2016	125.00	HILDEMAN LINDA
06/17/2016	125.00	HOWARD ANDREA
06/17/2016	25.00	MARTIN THOMAS P
06/17/2016	125.00	HUST MARC
06/17/2016	62.50	MUNDT MARTY
06/17/2016	125.00	CUMMINGS SANDY
06/17/2016	35.00	ARNOLD CARTER
06/17/2016	125.00	WOODLAND HILARY
06/17/2016	125.00	BANNING CRYSTAL
06/17/2016	25.00	DAVIS LORI
06/17/2016	125.00	TRACY SUSAN
06/17/2016	110.00	SPINDLER MIKE
06/17/2016	125.00	POST MARY E
06/17/2016	125.00	WALGAMOTT NINA
06/17/2016	125.00	CONTRERAS MARY D
06/17/2016	105.00	SPINDLER DAVID
06/17/2016	125.00	ELKING THOMAS P
06/17/2016	125.00	IRISH ANNA
06/17/2016	125.00	FERGUSON KAREN
06/17/2016	125.00	ROSENLUND TINA
06/17/2016	25.00	RUCKDASHEL KODEE
06/17/2016	125.00	HOPKINS RANDY
06/17/2016	125.00	ASH KAREN A



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

06/17/2016	53.58	COBURN JENNIFER
06/17/2016	30.00	LARRONDO ANNAMARIE
06/17/2016	125.00	STOKES CHRIS
06/17/2016	67.50	ARNOLD GREG
06/17/2016	125.00	FISHER JUDY
06/17/2016	125.00	ALLEN DEBBIE
06/17/2016	125.00	PEARMAN DANI
06/17/2016	125.00	NOLIND TERI
06/17/2016	125.00	HARDER DEBORAH
06/17/2016	125.00	BEAMES LYNN
06/17/2016	125.00	MOUSER GENNIFER
06/17/2016	25.00	LONG DEBBI
06/17/2016	125.00	MOHR LEANN
06/17/2016	125.00	DICKAMORE ABBIE
06/17/2016	125.00	HORTON CHELSI
06/17/2016	125.00	GIOVACCHINI DAVID
06/17/2016	125.00	LAWRENCE CAROL
06/17/2016	125.00	PECORA LOUISE
06/17/2016	125.00	MCDERMOTT ROBERT P
06/17/2016	125.00	MASSANO RETA
06/17/2016	125.00	OZMON JOHN
06/17/2016	125.00	FEHRNSTROM ANGELA
06/17/2016	25.00	TOMPKINS MICHAEL
06/17/2016	125.00	HOWARD JANET
06/17/2016	125.00	ROUTSON ROXANE
06/17/2016	25.00	HERTEL BO
06/17/2016	125.00	WATANABE BLAKE
06/17/2016	125.00	DUNCAN SANDRA
06/17/2016	125.00	GALBRAITH ANADEANE
06/17/2016	125.00	GEALY CATHERINE
06/17/2016	90.00	STEVENSON BIANCA
06/17/2016	125.00	HOFFMAN EMMA
06/17/2016	125.00	HUTCHINS LYNNE
06/17/2016	25.00	SPENCER SCOTT
06/17/2016	125.00	ZELENSKY MARILYN
06/17/2016	125.00	MESSINGER LELE
06/17/2016	125.00	KLINCHUCH CLAUDETTE
06/17/2016	125.00	SCHNEIDER DONNA
06/17/2016	60.00	TOMOROWITZ ELENA
06/17/2016	70.00	BARBEE COLLETTE
06/17/2016	125.00	BUSH CHARLOTTE
06/17/2016	125.00	MARTHALLER ROLAND
06/17/2016	125.00	NELSON ASHLYN
06/17/2016	125.00	COLLINS ELIZABETH
06/17/2016	125.00	CARR JANET
06/17/2016	125.00	TONEY DAVID
06/17/2016	125.00	BRIDGES SCOTT
06/17/2016	100.00	NEAL DAVID
06/17/2016	125.00	O'KEEFE DIANE
06/17/2016	125.00	LIND SHAUNA
06/17/2016	125.00	TONEY LISA D
06/17/2016	93.77	LENN NANCY
06/17/2016	125.00	EWING DAVID
06/17/2016	125.00	BOLEN SUSAN
06/17/2016	125.00	CAMPBELL KACI
06/17/2016	25.00	PRICE BRANDON
06/17/2016	125.00	CLARK TREY
06/17/2016	125.00	BRIGGS RACHEL

\$36,062.05



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	24.30	O'HERNE MORGAINE
06/17/2016	37.80	GIACOMAZZI ANDREW
06/17/2016	50.76	KIMMEL-GODFREY ANGELA
06/17/2016	43.20	THOMAS MARK
06/17/2016	4.86	BRUCKS RAY
06/17/2016	33.48	INGRAHAM KATHY
06/17/2016	3.24	DAVIS KHRISTA
06/17/2016	43.74	ROYCE RYANNE
06/17/2016	40.50	LONG GREGG
06/17/2016	79.38	MAFFEI DREW
06/17/2016	27.00	JERREMS WILLIAM
06/17/2016	88.56	HALVORSON TOM
06/17/2016	33.48	ROBINS HELEN
06/17/2016	37.26	BYRNE MELISSA
06/17/2016	65.93	HAYS JARED
06/17/2016	38.88	WATSON CHARLOTTE
06/17/2016	30.24	HOWARD JACKIE
06/17/2016	45.20	BRYANT JANET
06/17/2016	132.30	ARNOLD THERESA
06/17/2016	69.12	THOMSEN STARR
06/17/2016	17.28	FOX KAREN
06/17/2016	78.84	MITCHELL PHAEDRA
06/17/2016	17.28	SPENCER JOMETA
06/17/2016	44.28	CORDERO GINA
06/17/2016	56.70	CHICK BROOK
06/17/2016	39.96	MARTIN TYLOR
06/17/2016	28.08	ERICKSON EMILY
06/17/2016	30.78	LANCASTER TAMERA
06/17/2016	73.44	BLANK TIMOTHY P
06/17/2016	27.00	ALIKPALA LEXI
06/17/2016	61.34	MORRIS CHRISTIE B
06/17/2016	42.66	STALNAKER AMBER
06/17/2016	116.64	FIORINO JOHN
06/17/2016	46.44	D'ERRICO JOE
06/17/2016	51.79	KYNASTON KATHIE
06/17/2016	31.86	ROSS KATHRYN
06/17/2016	11.88	HANEY NEAVA
06/17/2016	58.05	STEVENSON BIANCA
06/17/2016	34.02	SHARK NANCY
06/17/2016	82.62	TOMOROWITZ ELENA
06/17/2016	56.16	STORM BOB

\$1,936.33**BUSINESS MEALS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	169.80	BAJA FRESH
06/17/2016	369.68	GOODWOOD BARBECUE COMPANY

\$539.48**COMPUTER EQUIPMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,709.98	USAT CORP
06/17/2016	49.98	USAT CORP
06/17/2016	100.00	USAT CORP
06/17/2016	100.00	USAT CORP
06/17/2016	14.55	USAT CORP

\$1,974.51



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Division Total: \$57,420.14

Department Total: \$58,660.28



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Dept: SHERIFF

Div: ADMINISTRATION

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	150.00	BOISE PRINT SHOP
		\$150.00

Division Total: \$150.00

Div: RECORDS

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	115.10	ESAFETY SUPPLIES INC
		\$115.10

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	78.95	FIRST BANKCARD
		\$78.95

Division Total: \$194.05

Div: DISPATCH

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	65.96	FIRST BANKCARD
		\$65.96

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	99.00	FIRST BANKCARD
		\$99.00

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	36.91	EALEY BEN
		\$36.91

Division Total: \$201.87

Div: POLICE SERVICES

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	216.00	ADA COUNTY PARAMEDICS
		\$216.00

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	46.44	OFFICE MAX CONTRACT INC SHERIFF
		\$46.44

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	56.82	FIRST BANKCARD
		\$56.82

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	141.25	BOISE PRINT SHOP



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

\$141.25

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	125.40	FISHERS TECHNOLOGY
06/17/2016	49.89	FISHERS TECHNOLOGY

\$175.29

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	30.00	FIRST BANKCARD

\$30.00

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	395.00	CORBIN & ASSOCIATES INC
06/17/2016	50.00	FIRST BANKCARD
06/17/2016	50.00	FIRST BANKCARD

\$495.00

Division Total: \$1,160.80

Div: PROPERTY/EVIDENCE

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	24,190.00	INTELLIGENT OFFICE PRODUCTS

\$24,190.00

Division Total: \$24,190.00

Div: JAIL/BOOKING

JAIL SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	179.70	CI PRODUCTIONS
06/17/2016	341.39	BRADY INDUSTRIES OF IDAHO INC
06/17/2016	19.50	BRADY INDUSTRIES OF IDAHO INC
06/17/2016	298.50	BRADY INDUSTRIES OF IDAHO INC

\$839.09

FOOD-JAIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	2,673.51	US FOODS-SALT LAKE CITY

\$2,673.51

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	3,490.35	INTEGRATED SECURITY RESOURCES

\$3,490.35

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	54.00	SHEPHERD AARON

\$54.00

Division Total: \$7,056.95

Div: DRIVERS LICENSE

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	406.00	INTEGRATED SECURITY RESOURCES



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

\$406.00

Division Total: \$406.00

Div: VEHICLE SHOP

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	108.00	B&V INC
06/17/2016	21.03	FACTORY MOTOR PARTS CO
06/17/2016	192.03	FACTORY MOTOR PARTS CO
06/17/2016	1,399.85	MAACO AUTO PAINTING & BODYWORKS

\$1,720.91

VEHICLE ACCESSORIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	349.63	KIMBALL ELECTRONICS INC
06/17/2016	237.20	BOISE MOBILE EQUIPMENT INC

\$586.83

Division Total: \$2,307.74

Div: HUMAN RESOURCES

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	190.00	SOCIETY FOR HUMAN RESOURCES MGMT

\$190.00

Division Total: \$190.00

Div: BUSINESS SYSTEMS

MAINT SOFTWARE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	445.59	LEXIS NEXIS (PROS-SEARCH)

\$445.59

Division Total: \$445.59

Div: JAIL SUPPORT

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	204.04	OFFICE DEPOT INC LA

\$204.04

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	374.25	OFFICE DEPOT INC LA

\$374.25

Division Total: \$578.29

Div: KUNA CONTRACT

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	55.07	FIRST BANKCARD

\$55.07

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
-------------------	---------------	---------------



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

06/17/2016	68.04	FISHERS TECHNOLOGY
		\$68.04

Division Total: \$123.11

Div: FINANCE/PURCHASING

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	16.75	FEDEX
		\$16.75

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,710.68	DELL MARKETING LP
		\$1,710.68

Division Total: \$1,727.43

Div: HEALTH SERVICES

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	-2,636.68	DIAMOND PHARMACY SERVICES
06/17/2016	27,853.93	DIAMOND PHARMACY SERVICES
		\$25,217.25

JAIL NON-INDIGENT 900

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	349.72	ADA COUNTY PARAMEDICS
06/17/2016	351.58	ADA COUNTY PARAMEDICS
06/17/2016	24.15	IDAHO HAND CENTER
06/17/2016	55.06	ST LUKES REGIONAL MED CENTER
06/17/2016	76.48	ST LUKES REGIONAL MED CENTER
06/17/2016	36.13	ST LUKES PHYSICIAN CLINICS
06/17/2016	7.00	ST LUKES PHYSICIAN CLINICS
06/17/2016	14.00	ST LUKES PHYSICIAN CLINICS
06/17/2016	247.29	ST LUKES PHYSICIAN CLINICS
06/17/2016	30.53	ST LUKES PHYSICIAN CLINICS
		\$1,191.94

Division Total: \$26,409.19

Div: MISDEMEANOR PROBATION SRVS

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	161.89	OFFICE DEPOT INC LA
06/17/2016	48.04	OFFICE DEPOT INC LA
06/17/2016	437.04	OFFICE MAX CONTRACT INC SHERIFF
		\$646.97

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	112.50	BOISE PRINT SHOP
		\$112.50

RENT OFFICE SPACE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	9,306.50	FPA EMERALD ASSOCIATES LLC
		\$9,306.50



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Division Total: \$10,065.97

Div: TRANSPORTS AND PRE-TRIAL

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	26.19	FIRST BANKCARD
		\$26.19

Division Total: \$26.19

Div: PROFESSIONAL STANDARDS

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	102.60	OFFICE DEPOT INC LA
06/17/2016	20.93	FIRST BANKCARD
		\$123.53

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	134.85	FIRST RESPONDERS
06/17/2016	250.50	FIRST RESPONDERS
		\$385.35

SMALL TOOLS & EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	713.75	FIRST RESPONDERS
		\$713.75

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	29.39	FIRST BANKCARD
06/17/2016	7.99	FIRST BANKCARD
06/17/2016	36.76	FIRST BANKCARD
		\$74.14

Division Total: \$1,296.77

Div: PLANNING & DATA ANALYSIS

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,242.00	ARP IVY
		\$1,242.00

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	11.75	ANYTIME LOCK & KEY
		\$11.75

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	449.99	FIRST BANKCARD
		\$449.99

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	595.00	NATIONAL INFORMATION OFFICERS
06/17/2016	500.00	NATIONAL ASSN OF PRETRIAL SERVS
06/17/2016	500.00	NATIONAL ASSN OF PRETRIAL SERVS
06/17/2016	97.10	FIRST BANKCARD
06/17/2016	126.11	FIRST BANKCARD



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

06/17/2016	230.70	FIRST BANKCARD
06/17/2016	126.11	FIRST BANKCARD
06/17/2016	476.46	FIRST BANKCARD

\$2,651.48

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	243.92	FIRST BANKCARD

\$243.92

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	99.00	FIRST BANKCARD

\$99.00

Division Total: \$4,698.14

Department Total: \$81,228.09



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

Dept: TREASURER**PROFESSIONAL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	121.06	INTERACTIVE DATA CORPORATION
\$121.06		

TEMP PAYROLL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	396.74	AES INC
\$396.74		

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	397.35	OFFICE VALUE INC
\$397.35		

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	7,775.70	AUTOSORT INC
\$7,775.70		

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	112.78	FISHERS TECHNOLOGY
\$112.78		

OFFICE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	577.29	OFFICE VALUE INC
\$577.29		

Div: PUBLIC ADMINISTRATOR**RENT/LEASE EQUIPMENT**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	19.91	FISHERS TECHNOLOGY
\$19.91		

Division Total: \$19.91**Department Total: \$9,400.83**



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from **6/13/2016** to **6/17/2016**

Dept: **ASSESSOR**

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	23,592.06	AUTOSORT INC
<hr/>		
	\$23,592.06	

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	105.75	TREASURE VALLEY COFFEE INC
<hr/>		
	\$105.75	

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	40.01	VERIZON WIRELESS ASSESSOR
<hr/>		
	\$40.01	

Department Total: \$23,737.82



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

Dept: PROSECUTOR

LITIGATION/ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	42.25	Privileged Information
06/17/2016	25.00	Privileged Information
06/17/2016	25.00	Privileged Information
06/17/2016	25.00	Privileged Information
06/17/2016	25.00	Privileged Information
06/17/2016	27.00	Privileged Information
06/17/2016	426.00	Privileged Information
06/17/2016	7.74	Privileged Information
06/17/2016	75.00	Privileged Information
06/17/2016	105.00	Privileged Information
06/17/2016	36.50	Privileged Information

\$819.49**TEMP PAYROLL SERVICES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	298.80	AES INC

\$298.80**OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	504.47	OFFICE MAX CONTRACT INC
06/17/2016	892.53	OFFICE MAX CONTRACT INC
06/17/2016	43.45	IDAHO ROASTING COMPANY
06/17/2016	66.32	ADA COUNTY PROSECUTOR
06/17/2016	29.56	ABC STAMP CO

\$1,536.33**COMPUTER SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	345.00	VALLEY OFFICE SYSTEMS
06/17/2016	1,255.48	OFFICE MAX CONTRACT INC

\$1,600.48**PAPER GOODS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	980.02	OFFICE MAX CONTRACT INC
06/17/2016	604.74	BOISE METRO DIGITAL PRINTING

\$1,584.76**UNIFORMS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	121.99	LN CURTIS & SONS
06/17/2016	-67.00	LN CURTIS & SONS
06/17/2016	335.00	LN CURTIS & SONS
06/17/2016	54.99	LN CURTIS & SONS

\$444.98**REPAIR AND MAINT.-EQUIP.**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	18.00	B&V INC

\$18.00**INFORMATION SYSTEMS SUB**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	19.00	LEXIS NEXIS (PROS-SEARCH)

\$19.00**EMPLOYMENT EXPENSE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
-------------------	---------------	---------------



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

06/17/2016	60.00	PAYNEWEST INSURANCE INC
06/17/2016	63.56	WESTERN TROPHY & ENGRAVING

\$123.56

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	59.94	DINGER JOHN

\$59.94

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	754.20	NAUGLE BRIAN
06/17/2016	263.73	NAUGLE BRIAN
06/17/2016	295.00	HAWS JOSHUA

\$1,312.93

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	445.22	OFFICE MAX CONTRACT INC
06/17/2016	313.55	OFFICE MAX CONTRACT INC

\$758.77

COMPUTER SOFTWARE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	244.64	DELL MARKETING LP

\$244.64

Div: OFFCE VIOLENCE AGNST WMN

CONTRACT SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	475.00	ST ALPHONSUS RMC
06/17/2016	917.45	IDAHO LEGAL AID SERVICES INC
06/17/2016	2,112.98	WOMENS AND CHILDRENS ALLIANCE

\$3,505.43

Division Total: \$3,505.43

Div: ELDER ABUSE GRANT

CONTRACT SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	2,376.00	IDAHO LEGAL AID SERVICES INC
06/17/2016	260.00	GREEN PAULA D

\$2,636.00

VICTIM SUPPORT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	391.20	ABC CAB COMPANY LLC

\$391.20

Division Total: \$3,027.20

Department Total: \$15,354.31



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Dept: JUVENILE

Div: FINANCE/BUDGET

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	288.40	LOOMIS FARGO & CO
		\$288.40

LEGAL PUBLICATIONS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	42.04	IDAHO STATESMAN 263944
		\$42.04

Division Total: \$330.44

Div: COURT

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	750.00	SOMBKE CHAD R PHD PC
		\$750.00

SEX OFFENDER TREATMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	800.00	CORE PROFESSIONAL SERVICES PA
		\$800.00

Division Total: \$1,550.00

Div: MEDICAL

PROF MENTAL HEALTH SVCS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	800.00	STEINBERG SI MD
		\$800.00

DENTAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	450.00	RELYEA RUSSELL E DDS
		\$450.00

Division Total: \$1,250.00

Div: KITCHEN

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	25.80	AMERICAN CLEANING SERVICE CO INC
		\$25.80

NON FOOD KITCHEN

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	35.00	GRASMICK PRODUCE COMPANY INC
06/17/2016	6.25	NICHOLAS & COMPANY INC
06/17/2016	267.33	FOOD SERVICES OF AMERICA
		\$308.58

FOOD - JUVENILE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	77.26	MEADOW GOLD
06/17/2016	108.96	MEADOW GOLD
06/17/2016	81.35	GRASMICK PRODUCE COMPANY INC
06/17/2016	105.75	GRASMICK PRODUCE COMPANY INC



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

06/17/2016	672.47	NICHOLAS & COMPANY INC
06/17/2016	51.96	FRANZ FAMILY BAKERIES
06/17/2016	37.56	FRANZ FAMILY BAKERIES
06/17/2016	556.50	FOOD SERVICES OF AMERICA

\$1,691.81

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	155.00	ASSOCIATION OF NUTRITION & FOODSERVICE

\$155.00

Division Total: \$2,181.19

Div: OPERATIONS

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	35.80	OFFICE VALUE INC
06/17/2016	60.93	OFFICE MAX CONTRACT INC
06/17/2016	187.00	TREASURE VALLEY COFFEE INC
06/17/2016	53.15	TREASURE VALLEY COFFEE INC

\$336.88

VEHICLE REPAIR & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	90.00	B&V INC

\$90.00

Division Total: \$426.88

Div: PROBATION

LIBRARY-BOOKS & SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	379.00	FRED PRYOR SEMINARS/CAREER TRACK
06/17/2016	28.80	FRED PRYOR SEMINARS/CAREER TRACK
06/17/2016	28.80	FRED PRYOR SEMINARS/CAREER TRACK
06/17/2016	28.80	FRED PRYOR SEMINARS/CAREER TRACK
06/17/2016	28.80	FRED PRYOR SEMINARS/CAREER TRACK
06/17/2016	28.80	FRED PRYOR SEMINARS/CAREER TRACK
06/17/2016	69.95	FRED PRYOR SEMINARS/CAREER TRACK

\$592.95

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	199.00	FRED PRYOR SEMINARS/CAREER TRACK

\$199.00

Division Total: \$791.95

Department Total: \$6,530.46



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016****Dept: MOTOR VEHICLE****ARMORED CAR**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,188.20	LOOMIS FARGO & CO
\$1,188.20		

MAINTENANCE-EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	75.00	AFFORDABLE SECURITY
06/17/2016	120.00	AFFORDABLE SECURITY
\$195.00		

UTILITIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	21.78	GARDEN CITY OF*
\$21.78		

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	10.26	GRAM LINDA
06/17/2016	30.24	OROZCO DANIEL
06/17/2016	17.28	BRUBAKER TRACI
\$57.78		

Department Total: \$1,462.76



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

Dept: OPERATIONS

Div: ADMINISTRATIVE

SHREDDING/RECYCLE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	751.80	WESTERN RECORDS DESTRUCTION INC
		\$751.80

CONTRACT MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,243.20	AES INC
06/17/2016	2,628.80	AES INC
06/17/2016	233.69	ADA COUNTY WEED CONTROL ADMIN
		\$4,105.69

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	147.68	OFFICE VALUE INC
		\$147.68

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	56.32	CINTAS CORP
06/17/2016	56.32	CINTAS CORP
06/17/2016	56.32	CINTAS CORP
06/17/2016	56.32	CINTAS CORP
		\$225.28

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	787.36	ADA COUNTY SHERIFF/FUEL ACCOUNTS
		\$787.36

SMALL TOOLS & EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	47.17	GRAINGER INC
		\$47.17

LEGAL PUBLICATIONS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	81.23	IDAHO STATESMAN 264041
		\$81.23

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	857.75	VERIZON WIRELESS OPERATIONS
		\$857.75

VEHICLE REPAIR & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	20.00	B&V INC
06/17/2016	-2.00	B&V INC
		\$18.00

LICENSES & FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	27.37	DIGLINE INC
		\$27.37

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	579.69	KRISKO BRUCE
06/17/2016	36.00	KRISKO BRUCE



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

06/17/2016	25.00	KRISKO BRUCE
06/17/2016	25.00	KRISKO BRUCE

\$665.69

Division Total: \$7,715.02

Div: JUSTICE CENTER

TRASH BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	72.11	BOISE CITY OF SERVICE BILLING

\$72.11

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	236.00	STARK SPRINKLER & LANDSCAPE

\$236.00

Division Total: \$308.11

Div: NEW COURTHOUSE

FIRE SYSTEMS/SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	45.50	TAYLOR BROTHERS FIRE & SAFETY

\$45.50

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	60.00	ADVANCED SIGN & DESIGN
06/17/2016	5.25	BALDWIN LOCK & KEY
06/17/2016	18.53	THRIFTWAY HOME CENTER
06/17/2016	1,236.10	WESCO DISTRIBUTION INC
06/17/2016	1,650.00	ALL VALLEY FIRE INSPECTIONS &

\$2,969.88

TRASH BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	704.83	BOISE CITY OF SERVICE BILLING

\$704.83

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	679.68	BOISE CITY OF SERVICE BILLING

\$679.68

GEOHERMAL HEAT AD BLDG

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	822.58	BOISE CITY OF SERVICE BILLING

\$822.58

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	32.00	CINTAS CORP
06/17/2016	17.00	CINTAS CORP
06/17/2016	32.00	CINTAS CORP
06/17/2016	32.00	CINTAS CORP
06/17/2016	971.00	COMPUNET INC
06/17/2016	150.00	COMPUNET INC
06/17/2016	1,640.99	INTEGRATED SECURITY RESOURCES

\$2,874.99



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Division Total: \$8,097.46

Div: PARKING & GARAGES

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	441.73	CENTURYLINK
		\$441.73

Division Total: \$441.73

Div: MORRIS HILL PROP.

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	206.00	STARK SPRINKLER & LANDSCAPE
		\$206.00

Division Total: \$206.00

Div: WEED/PEST/MOSQUITO BLDG

WATER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	5.49	MERIDIAN CITY OF
06/17/2016	5.49	MERIDIAN CITY OF
06/17/2016	73.39	MERIDIAN CITY OF
		\$84.37

TRASH BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	106.73	MERIDIAN CITY OF
		\$106.73

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	128.74	MERIDIAN CITY OF
		\$128.74

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	15.75	CINTAS CORP
06/17/2016	15.75	CINTAS CORP
06/17/2016	15.75	CINTAS CORP
06/17/2016	15.75	CINTAS CORP
		\$63.00

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	502.00	STARK SPRINKLER & LANDSCAPE
06/17/2016	330.00	STARK SPRINKLER & LANDSCAPE
		\$832.00

Division Total: \$1,214.84

Div: EXTENSION BLDG.

WATER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	59.81	GARDEN CITY OF*
		\$59.81

TRASH BILLING



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	32.01	REPUBLIC SERVICES INC
\$32.01		

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	25.49	BOISE CITY OF SERVICE BILLING
\$25.49		

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	306.00	STARK SPRINKLER & LANDSCAPE
\$306.00		

Division Total: \$423.31

Div: JUVENILE CENTER MERIDIAN

WATER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	43.49	MERIDIAN CITY OF
06/17/2016	7.39	MERIDIAN CITY OF
\$50.88		

TRASH BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	106.73	MERIDIAN CITY OF
\$106.73		

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	17.94	MERIDIAN CITY OF
\$17.94		

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	181.00	MR MUDD CONCRETE CORP
\$181.00		

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	421.00	STARK SPRINKLER & LANDSCAPE
\$421.00		

Division Total: \$777.55

Div: JUVENILE CENTER

JANITORIAL SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	500.79	BRADY INDUSTRIES OF IDAHO INC
06/17/2016	54.63	BRADY INDUSTRIES OF IDAHO INC
\$555.42		

WATER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,985.63	SUEZ WATER IDAHO INC
\$1,985.63		

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,677.52	EC POWER SYSTEMS OF IDAHO
06/17/2016	390.00	PACIFIC BACKFLOW



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

\$2,067.52

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	558.00	STARK SPRINKLER & LANDSCAPE
		\$558.00

Division Total: \$5,166.57

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

TRASH BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	72.11	BOISE CITY OF SERVICE BILLING
		\$72.11

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	33.62	BOISE CITY OF SERVICE BILLING
		\$33.62

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	6.75	CINTAS CORP
06/17/2016	6.75	CINTAS CORP
06/17/2016	6.75	CINTAS CORP
06/17/2016	6.75	CINTAS CORP
		\$27.00

Division Total: \$132.73

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

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	9.75	CINTAS CORP
06/17/2016	9.75	CINTAS CORP
06/17/2016	9.75	CINTAS CORP
06/17/2016	12.25	CINTAS CORP
		\$41.50

Division Total: \$41.50

Div: EMS MERIDIAN

WATER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	9.29	MERIDIAN CITY OF
		\$9.29

TRASH BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	106.73	MERIDIAN CITY OF
		\$106.73

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	23.48	MERIDIAN CITY OF
		\$23.48

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	556.00	STARK SPRINKLER & LANDSCAPE



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

\$556.00

Division Total: \$695.50

Div: BARBER PARK

BLDG REPAIRS & MAINT

Table with columns: Check Date, Amount, Vendor. Row: 06/17/2016, 123.99, CENTURYLINK

\$123.99

Division Total: \$123.99

Div: EMS SW BOISE FEATHERLY

NATURAL GAS

Table with columns: Check Date, Amount, Vendor. Row: 06/17/2016, 40.37, INTERMOUNTAIN GAS COMPANY

\$40.37

SEWER BILLING

Table with columns: Check Date, Amount, Vendor. Row: 06/17/2016, 15.05, BOISE CITY OF SERVICE BILLING

\$15.05

Division Total: \$55.42

Div: EMS STAR

TRASH BILLING

Table with columns: Check Date, Amount, Vendor. Row: 06/17/2016, 48.25, REPUBLIC SERVICES INC

\$48.25

GROUNDS MAINTENANCE

Table with columns: Check Date, Amount, Vendor. Row: 06/17/2016, 202.00, STARK SPRINKLER & LANDSCAPE

\$202.00

Division Total: \$250.25

Div: EMS ADMIN 370 BENJAMIN

EMERGENCY GENERATOR

Table with columns: Check Date, Amount, Vendor. Row: 06/17/2016, 75.75, EC POWER SYSTEMS OF IDAHO

\$75.75

JANITORIAL SUPPLIES

Table with columns: Check Date, Amount, Vendor. Row: 06/17/2016, 301.73, BRADY INDUSTRIES OF IDAHO INC

\$301.73

WATER BILLING

Table with columns: Check Date, Amount, Vendor. Rows: 06/17/2016, 532.15, SUEZ WATER IDAHO INC; 06/17/2016, 68.95, SUEZ WATER IDAHO INC

\$601.10

TRASH BILLING

Table with columns: Check Date, Amount, Vendor. Row: 06/17/2016, 157.36, BOISE CITY OF SERVICE BILLING

\$157.36



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

SEWER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	30.83	BOISE CITY OF SERVICE BILLING
		\$30.83

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	280.00	STARK SPRINKLER & LANDSCAPE
		\$280.00

Division Total: \$1,446.77

Div: EMS USTICK

ELECTRIC SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	311.33	IDAHO POWER
		\$311.33

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	318.00	STARK SPRINKLER & LANDSCAPE
		\$318.00

Division Total: \$629.33

Div: EMS GLENWOOD

WATER BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	137.31	GARDEN CITY OF*
		\$137.31

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	282.00	STARK SPRINKLER & LANDSCAPE
		\$282.00

Division Total: \$419.31

Div: EMS RIDENBAUGH

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	424.00	STARK SPRINKLER & LANDSCAPE
		\$424.00

Division Total: \$424.00

Div: PUBLIC SAFETY BLDG

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	4,260.49	AMERICAN CLEANING SERVICE CO INC
06/17/2016	135.00	AMERICAN CLEANING SERVICE CO INC
		\$4,395.49

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	50.67	LOWES HIW INC
06/17/2016	202.41	STANDARD PLUMBING SUPPLY CO
		\$253.08

TRASH BILLING



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	592.38	BOISE CITY OF SERVICE BILLING
\$592.38		

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	400.00	MASTER ROOTER
\$400.00		

GROUNDS MAINTENANCE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	75.00	IDAHO TREE PRESERVATION LLC
06/17/2016	1,326.00	STARK SPRINKLER & LANDSCAPE
\$1,401.00		

Division Total: \$7,041.95

Div: OPERATIONS FIELD OFFICE

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	281.07	AMERICAN CLEANING SERVICE CO INC
\$281.07		

Division Total: \$281.07

Div: JAIL BLDG

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	6,579.48	AMERICAN CLEANING SERVICE CO INC
06/17/2016	360.00	AMERICAN CLEANING SERVICE CO INC
\$6,939.48		

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	123.96	GRAINGER INC
06/17/2016	78.86	GRAINGER INC
06/17/2016	48.50	LASASCO INC
06/17/2016	20.18	ALTERNATIVE HOSE
06/17/2016	84.38	THOMPSONS INC
06/17/2016	839.95	THOMPSONS INC
06/17/2016	4,230.04	PLATT ELECTRIC SUPPLY
06/17/2016	100.00	WELDING UNLIMITED
06/17/2016	342.37	FERGUSON ENTERPRISES INC
06/17/2016	15.54	ELECTRICAL WHOLESALE SUPPLY INC
06/17/2016	104.50	ELECTRICAL WHOLESALE SUPPLY INC
06/17/2016	14.42	ELECTRICAL WHOLESALE SUPPLY INC
06/17/2016	216.00	TECHNICAL AIR PRODUCTS INC
\$6,218.70		

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	191.00	BOISE REFRIGERATION
\$191.00		

Division Total: \$13,349.18

Div: FIELD SERVICES BUILDING

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,180.51	AMERICAN CLEANING SERVICE CO INC



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

\$1,180.51

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	273.46	FAR WEST LANDSCAPE GARDEN CENTER
06/17/2016	174.40	CLOVERDALE NURSERY

\$447.86

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	3,730.06	MATERIALS TESTING & INSPECTION

\$3,730.06

Division Total: \$5,358.43

Div: VEHICLE MAINT BLDG

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	159.00	TECHNICAL AIR PRODUCTS INC

\$159.00

TRASH BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	72.11	BOISE CITY OF SERVICE BILLING

\$72.11

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	273.33	AMERICAN CLEANING SERVICE CO INC

\$273.33

Division Total: \$504.44

Div: OPERATIONS BLDG

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	289.29	GRAINGER INC

\$289.29

TRASH BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	72.11	BOISE CITY OF SERVICE BILLING

\$72.11

Division Total: \$361.40

Div: SHERIFF'S INMATE HOUSING

CLEANING CONTRACT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,174.15	AMERICAN CLEANING SERVICE CO INC

\$1,174.15

Division Total: \$1,174.15

Div: WORK RELEASE CENTER

TRASH BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	192.51	BOISE CITY OF SERVICE BILLING

\$192.51



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

Division Total: \$192.51**Div: ELECTION (BENJAMIN) BLDG****EMERGENCY GENERATOR**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	75.75	EC POWER SYSTEMS OF IDAHO

\$75.75**SPECIAL DEPT SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	136.99	KC TOOL SUPPLY

\$136.99**WATER BILLING**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	133.38	SUEZ WATER IDAHO INC
06/17/2016	809.90	SUEZ WATER IDAHO INC

\$943.28**TRASH BILLING**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	367.27	BOISE CITY OF SERVICE BILLING

\$367.27**GROUNDS MAINTENANCE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	330.00	STARK SPRINKLER & LANDSCAPE

\$330.00

Division Total: \$1,853.29

Department Total: \$58,685.81



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016****Dept: CORONER****OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	210.90	CINTAS CORPORATION NO2
<hr/>		
	\$210.90	

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	213.47	VERIZON WIRELESS CORONER
<hr/>		
	\$213.47	

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	393.48	MIRACLE TIRE & TOTAL CAR CARE
<hr/>		
	\$393.48	

Department Total: \$817.85



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Dept: INFORMATION TECHNOLOGY

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	2.18	OFFICE MAX CONTRACT INC
		\$2.18

COMPUTER SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	236.99	B&H PHOTO & ELECTRONICS
		\$236.99

FREIGHT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	11.38	VITALSMARTS LC
		\$11.38

TELEPHONE DATA/INTERNET

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	33.68	CENTURYLINK
		\$33.68

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	153.36	IBM - WSCA
06/17/2016	48.81	IBM - WSCA
		\$202.17

SOFTWARE SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	745.16	MYTHICS INC
		\$745.16

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	401.92	BAKER SHANE
06/17/2016	260.00	VITALSMARTS LC
06/17/2016	304.00	BARR DOUG
06/17/2016	3,295.00	NEW HORIZONS COMPUTER LEARNING CENTES INC
06/17/2016	1,350.00	US BANK - IT
06/17/2016	4.00	US BANK - IT
06/17/2016	92.60	US BANK - IT
06/17/2016	97.10	US BANK - IT
06/17/2016	25.96	US BANK - IT
		\$5,830.58

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,687.40	OFFICE ENVIRONMENT COMPANY INC
		\$1,687.40

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	255.71	ZONES INC
06/17/2016	237.60	COMPUNET INC
06/17/2016	64.22	GOVCONNECTION INC
		\$557.53

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	2,015.84	DELL MARKETING LP
		\$2,015.84



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Department Total: \$11,322.91



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from **6/13/2016** to **6/17/2016**

Dept: DEVELOPMENT SERVICES

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	309.73	ADA COUNTY SHERIFF/FUEL ACCOUNTS
	\$309.73	

Department Total: \$309.73



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

Dept: DEPT OF ADMINISTRATION

Div: ADMINISTRATIVE

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	106.30	BOISE AT ITS BEST FLOWERS
06/17/2016	5.61	OFFICE DEPOT INC
06/17/2016	115.98	OFFICE DEPOT INC
06/17/2016	29.18	OFFICE DEPOT INC
06/17/2016	9.77	OFFICE DEPOT INC

\$266.84

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	85.86	MITCHELL ALYSSA
06/17/2016	82.08	PAANANEN KELLY

\$167.94

Division Total: \$434.78

Div: COMMUNITY GUARDIAN BOARD

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	54.70	MALMSTROM BONNIE
06/17/2016	6.97	MALMSTROM BONNIE

\$61.67

Division Total: \$61.67

Div: COMMISSIONER

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	94.35	TREASURE VALLEY COFFEE INC
06/17/2016	35.24	OFFICE DEPOT INC
06/17/2016	159.01	OFFICE DEPOT INC

\$288.60

LEGAL PUBLICATIONS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,231.97	IDAHO STATESMAN

\$1,231.97

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	103.37	VERIZON WIRELESS COMMISSIONERS

\$103.37

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	54.22	TIBBS JAMES

\$54.22

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	51.11	MORRIS JUDYTH
06/17/2016	27.00	MCGWIRE KATE

\$78.11

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	78.03	CASE DAVID



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

06/17/2016	27.03	TIBBS JAMES
06/17/2016	85.32	TIBBS JAMES
06/17/2016	495.00	NATIONAL INFORMATION OFFICERS
06/17/2016	84.00	MCGWIRE KATE
	\$769.38	

Division Total: \$2,525.65

Div: HUMAN RESOURCES

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	2,100.00	HUMAN RESOURCES PRO
06/17/2016	825.00	HUMAN RESOURCES PRO
	\$2,925.00	

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	397.00	BUSINESS & LEGAL RESOURCES
	\$397.00	

Division Total: \$3,322.00

Div: BENEFITS

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	3.29	OFFICE DEPOT INC
	\$3.29	

Division Total: \$3.29

Div: RISK MANAGEMENT

EMP SAFETY & WELLNESS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	114.00	ST ALPHONSUS REGIONAL MEDICAL
	\$114.00	

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,141.14	DELL MARKETING LP
	\$1,141.14	

Division Total: \$1,255.14

Div: PURCHASING

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	37.06	CAFE ZUPAS
	\$37.06	

Division Total: \$37.06

Department Total: \$7,639.59



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Dept: PUBLIC DEFENDER

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	238.15	LUPERCIO MERCEDES
06/17/2016	25.00	ST LUKES REGIONAL MED CENTER
06/17/2016	1,050.00	SOMBKE CHAD R PHD PC
06/17/2016	2,877.00	ELISA G MASSOTH PLLC
06/17/2016	71.22	ABDULAMIR ALAA
06/17/2016	15.00	SACCOMANDO JAMES G MD
06/17/2016	1,000.00	COX LAW FIRM PLLC
<hr/>		
	\$5,276.37	

LITIGATION/ATTY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	418.50	Privileged Information
06/17/2016	9,311.50	Privileged Information
<hr/>		
	\$9,730.00	

TRANSCRIPTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	78.00	CASEY FRANCES J
06/17/2016	48.75	MADSEN KIM I CSR
06/17/2016	35.75	Name withheld due to privacy laws
06/17/2016	172.25	Name withheld due to privacy laws
06/17/2016	29.25	REDLICH KASEY
06/17/2016	217.75	GOSNEY VANESSA STARR
<hr/>		
	\$581.75	

MAGISTRATE TRANSCRIPTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	33.00	TARDIFF PENNY
06/17/2016	123.50	TARDIFF PENNY
06/17/2016	107.25	TARDIFF PENNY
06/17/2016	35.75	TARDIFF PENNY
06/17/2016	97.50	MADSEN KIM I CSR
06/17/2016	81.25	MADSEN KIM I CSR
06/17/2016	191.75	MADSEN KIM I CSR
06/17/2016	272.40	QNA COURT REPORTING
06/17/2016	78.00	WOLF SUSAN M
06/17/2016	97.50	WOLF SUSAN M
06/17/2016	133.25	WOLF SUSAN M
<hr/>		
	\$1,251.15	

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	67.44	OFFICE MAX CONTRACT INC
06/17/2016	12.74	PAPERCLIPS A'MOR
06/17/2016	8.29	PAPERCLIPS A'MOR
06/17/2016	1.15	PAPERCLIPS A'MOR
<hr/>		
	\$89.62	

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	174.99	DELL MARKETING LP
06/17/2016	689.96	DELL MARKETING LP
<hr/>		
	\$864.95	

Department Total: \$17,793.84



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

Dept: GENERAL

Div: ADMINISTRATION

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	8,334.00	GROBEN GLEN
06/17/2016	9,360.00	INTRINSIC DATA SOLUTIONS INC
	\$17,694.00	

SPECIAL EVENTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	10.78	MANEELY LARRY
06/17/2016	66.01	MANEELY LARRY
	\$76.79	

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,028.35	AUTOSORT INC
	\$1,028.35	

Division Total: \$18,799.14

Department Total: \$18,799.14



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

Fund: EXPO IDAHO

Dept: WESTERN IDAHO FAIR

BANK CARD SERVICE CHARGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	8.95	ZIONS BANK
06/17/2016	8.95	ZIONS BANK

\$17.90

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	150.97	PITNEY BOWES GLOBAL FINANCIAL

\$150.97

GROUNDS MAINT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	846.00	ANALYTICAL LABORATORIES

\$846.00

PAPER GOODS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	544.56	BRADY INDUSTRIES OF IDAHO INC
06/17/2016	90.57	BRADY INDUSTRIES OF IDAHO INC

\$635.13

CLEANING SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	307.83	BRADY INDUSTRIES OF IDAHO INC

\$307.83

BUILDING REPAIR

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	841.51	RODDA PAINT CO
06/17/2016	858.51	RODDA PAINT CO
06/17/2016	188.61	RODDA PAINT CO
06/17/2016	426.42	RODDA PAINT CO
06/17/2016	496.14	RODDA PAINT CO

\$2,811.19

Department Total: \$4,769.02



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

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

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	464.40	ZIONS BANK

\$464.40**SPECIAL EVENTS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	29.00	UNIFIRST CORPORATION

\$29.00**SPECIAL DEPT SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	97.00	NICHOLAS & COMPANY INC
06/17/2016	875.00	STANDARD RESTAURANT EQUIP CO

\$972.00**FOOD - EXPO IDAHO**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	-16.54	NICHOLAS & COMPANY INC
06/17/2016	515.89	NICHOLAS & COMPANY INC
06/17/2016	79.95	CASH & CARRY STORES LLC

\$579.30**TELEPHONE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	115.19	INTEGRA TELECOM HOLDINGS INC

\$115.19**REPAIR AND MAINT.-EQUIP.**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	379.71	DYNA SYSTEMS

\$379.71**MISCELLANEOUS RENTAL**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	64.03	UNIFIRST CORPORATION

\$64.03**PARK REPAIR**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,403.10	GARDEN CITY OF FAIRGROUNDS ACCT

\$1,403.10**GROUNDS REPAIRS**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	35.79	SPRINKLER SUPPLY OF IDAHO INC

\$35.79**CONFERENCE/TRAINING/EDU**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	18.50	WESTERN IDAHO FAIR
06/17/2016	14.00	WESTERN IDAHO FAIR
06/17/2016	7.00	WESTERN IDAHO FAIR

\$39.50**Department Total: \$4,082.02**



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Fund: INDIGENT SERVICES

Dept: INDIGENT SERVICES

CONTRACT MEDICAL SERVICE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	100.00	IDAHO MEDICAL REVIEW LLC
06/17/2016	125.00	IDAHO MEDICAL REVIEW LLC
06/17/2016	100.00	IDAHO MEDICAL REVIEW LLC
06/17/2016	100.00	IDAHO MEDICAL REVIEW LLC
		\$425.00

INTERPRETER SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	100.00	LANGUAGE LINE SERVICES
		\$100.00

VOLUNTARY MENTAL HEALTH

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	761.35	SAGE HEALTH CARE LLC
06/17/2016	136.88	BOSTICK MARC MD
		\$898.23

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	11.19	SEREDUK DEBBIE
		\$11.19

INDIGENT MEDICAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	9.62	BOISE PATHOLOGY GROUP PA
06/17/2016	734.83	ADVANCED SURGERY OF IDAHO
06/17/2016	9,520.92	ST LUKES REGIONAL MED CENTER
06/17/2016	8,130.31	ST LUKES REGIONAL MED CENTER
06/17/2016	3,609.48	ST LUKES REGIONAL MED CENTER
06/17/2016	158.51	IDAHO EMERGENCY PHYSICIANS PA
06/17/2016	254.29	IDAHO EMERGENCY PHYSICIANS PA
06/17/2016	256.23	FAMILY MEDICINE HEALTH CENTER
06/17/2016	505.12	ADA COUNTY PARAMEDICS
06/17/2016	341.58	ADA COUNTY PARAMEDICS
06/17/2016	155.61	ST ALPHONSUS MEDICAL CNTR NAMPA
06/17/2016	282.76	ANESTHESIA ASSOC OF BOISE PA
06/17/2016	156.56	ANESTHESIA ASSOC OF BOISE PA
06/17/2016	192.76	ANESTHESIA ASSOC OF BOISE PA
06/17/2016	164.74	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	553.12	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	158.51	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	156.56	BOISE ANESTHESIA PA
06/17/2016	160.47	BOISE ANESTHESIA PA
06/17/2016	4,703.39	ST ALPHONSUS REGIONAL MED CENTER
06/17/2016	1.50	ST ALPHONSUS REGIONAL MED CENTER
06/17/2016	311.60	ST ALPHONSUS REGIONAL MED CENTER
06/17/2016	7,986.25	ST ALPHONSUS REGIONAL MED CENTER
06/17/2016	452.86	ST ALPHONSUS REGIONAL MED CENTER
06/17/2016	8,098.32	ST ALPHONSUS REGIONAL MED CENTER
06/17/2016	571.33	SAINT ALPHONSUS SPECIALTY
06/17/2016	127.00	SAINT ALPHONSUS SPECIALTY
06/17/2016	63.34	BOISE RADIOLOGY GROUP PLLC
06/17/2016	108.13	BOISE RADIOLOGY GROUP PLLC
06/17/2016	9.62	ST ALPHONSUS PROFESSIONAL
06/17/2016	76.01	GEM STATE RADIOLOGY LLP
06/17/2016	83.59	GEM STATE RADIOLOGY LLP



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

\$48,094.92

IN-VOLUNTARY MENTAL HLTH

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,225.12	ST LUKES REGIONAL MED CENTER
06/17/2016	1,252.10	ST LUKES REGIONAL MED CENTER
06/17/2016	0.99	ST LUKES REGIONAL MED CENTER
06/17/2016	1,011.80	ST LUKES REGIONAL MED CENTER
06/17/2016	4,338.18	ST LUKES REGIONAL MED CENTER
06/17/2016	729.83	ST LUKES REGIONAL MED CENTER
06/17/2016	382.74	ADA COUNTY PARAMEDICS
06/17/2016	301.91	ADA COUNTY PARAMEDICS
06/17/2016	112.91	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	166.85	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	7.37	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	129.94	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	69.23	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	102.54	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	166.85	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	7.37	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	7.37	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	166.85	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	138.62	ST LUKES CLINIC TREASURE VALLEY
06/17/2016	2,480.26	ST ALPHONSUS REGIONAL MED CENTER
06/17/2016	4,741.93	ST ALPHONSUS REGIONAL MED CENTER
06/17/2016	1,010.96	ST ALPHONSUS REGIONAL MED CENTER
06/17/2016	80.24	ST ALPHONSUS REGIONAL MED CENTER
06/17/2016	546.18	ST ALPHONSUS REGIONAL MED CENTER
06/17/2016	138.62	SAGE HEALTH CARE LLC
06/17/2016	2,700.00	BHC INTERMOUNTAIN HOSPITAL INC
06/17/2016	10,800.00	BHC INTERMOUNTAIN HOSPITAL INC
06/17/2016	4,500.00	BHC INTERMOUNTAIN HOSPITAL INC
06/17/2016	37.25	BOISE RADIOLOGY GROUP PLLC
06/17/2016	4,623.00	SAFE HAVEN HOSPITAL OF TREASURE
06/17/2016	954.80	SAFE HAVEN HOSPITAL OF TREASURE
06/17/2016	192.29	LIFE FLIGHT NETWORK LLC

\$43,124.10

EMERGENCY ASSIST

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	630.00	TRAILWINDS APARTMENTS

\$630.00

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	10,250.46	FISHERS TECHNOLOGY

\$10,250.46

Department Total: \$103,533.90



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

Fund: WEED CONTROL

Dept: WEED CONTROL

Div: ADMINISTRATION

LEGAL PUBLICATIONS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	74.10	IDAHO STATESMAN
06/17/2016	24.32	IDAHO STATESMAN
06/17/2016	20.00	IDAHO STATESMAN

\$118.42

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	601.61	VERIZON WIRELESS WEED

\$601.61

Division Total: \$720.03

Div: FIELD OPERATIONS

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	16.00	BOLENS CONTROL HOUSE INC

\$16.00

Division Total: \$16.00

Department Total: \$736.03



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

Fund: PARKS AND REC

Dept: PARKS & RECREATION

Div: ADMINISTRATIVE DIVISION

TEMP PAYROLL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	2,887.20	AES INC
06/17/2016	36.00	AES INC
	\$2,923.20	

SHREDDING/RECYCLE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	27.06	REPUBLIC SERVICES INC
	\$27.06	

SPECIAL DEPT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	75.00	B-LINE SIGNS INC
	\$75.00	

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	220.00	IN THE BAG PROMOTIONS INC
	\$220.00	

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	133.12	WEX BANK (PRKS & WATERWAY)
	\$133.12	

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	40.00	TATES RENTS - IDAHO STREET
06/17/2016	14.88	TATES RENTS - IDAHO STREET
	\$54.88	

Division Total: \$3,433.26

Div: BARBER PARK

EQUIPMENT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	68.50	SIGNS BY TOMORROW
06/17/2016	102.43	D&B SUPPLY
	\$170.93	

PARK REPAIR

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	53.60	PARMA POST & POLE INC
	\$53.60	

Division Total: \$224.53

Div: EDUCATION/EVENTS CENTER

BANK CARD SERVICE CHARGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	129.42	ZIONS BANK
	\$129.42	

REFUND SECURITY DEPOSITS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
-------------------	---------------	---------------



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

06/17/2016	24.40	REYNA DESI
06/17/2016	65.00	HARAD GEORGE
06/17/2016	16.90	ANDERSON AMY

\$106.30

Division Total: \$235.72

Department Total: \$3,893.51



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

Fund: AD VALOREM

Dept: AD VALOREM

Div: LAND RECORDS

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	60.64	VERIZON WIRELESS ASSESSOR
	\$60.64	

Division Total: \$60.64

Div: APPRAISAL

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	40.01	VERIZON WIRELESS ASSESSOR
	\$40.01	

Division Total: \$40.01

Department Total: \$100.65



ADA COUNTY

Online Accounts Payable Journal

FAB

Checks Issued from **6/13/2016** to **6/17/2016**

Fund: PEST

Dept: PEST

Div: ADMINISTRATION

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	148.55	VERIZON WIRELESS WEED
06/17/2016	277.62	VERIZON WIRELESS WEED
	\$426.17	

Division Total: \$426.17

Department Total: \$426.17



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

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

TEMP PAYROLL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	597.60	AES INC
06/17/2016	1,075.68	AES INC
06/17/2016	522.90	AES INC

\$2,196.18**OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	660.10	PCMG INC
06/17/2016	1,239.90	CARTRIDGE WORLD

\$1,900.00**PRINTING**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	308.00	ALEXANDER CLARK PRINTING
06/17/2016	494.42	BOISE CITY OF PRINT & MAIL

\$802.42

Division Total: \$4,898.60

Department Total: \$4,898.60



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Dept: TRIAL COURT ADMIN

PROFESSIONAL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	45.00	ADA COUNTY TCA
06/17/2016	56.25	MOUNTAIN HOME NEWS
06/17/2016	104.00	GOSNEY VANESSA STARR
\$205.25		

PROF MENTAL HEALTH SVCS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	2,587.50	SILVER CREEK FORENSIC & CLINICAL
06/17/2016	962.50	WATERS CHRISTOPHER
06/17/2016	3,850.00	ENGLE ROBERT C PHD
06/17/2016	1,450.00	MOUNTAIN STATES COUNSELING &
06/17/2016	1,450.00	MOUNTAIN STATES COUNSELING &
06/17/2016	1,450.00	MOUNTAIN STATES COUNSELING &
06/17/2016	1,450.00	MOUNTAIN STATES COUNSELING &
\$13,200.00		

INTERPRETER SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	336.15	NDAYISHIMIYE YVES
06/17/2016	226.59	NDAYISHIMIYE YVES
06/17/2016	80.00	CORNWALL FATIMA MARIA
06/17/2016	90.00	TAGHIZADEH MOJGAN ALAMDARI
06/17/2016	265.10	TSHIBWABWA ETIENNE BITENTU
06/17/2016	234.76	WEN SHU SHIH LUCY
06/17/2016	92.21	KVITKO-SIMON VAL
06/17/2016	227.50	AMLA INTERNATIONAL TRANSLATIONS
06/17/2016	236.84	ABDULAMIR ALAA
06/17/2016	97.09	ABDULAMIR ALAA
06/17/2016	74.77	ABDULAMIR ALAA
06/17/2016	299.38	ABDULAMIR ALAA
\$2,260.39		

TOXICOLOGY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	13.50	REDWOOD TOXICOLOGY LABORATORY
06/17/2016	45.00	PRIMARY HEALTH MEDICAL GROUP
\$58.50		

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	26.63	PAPERCLIPS A'MOR
06/17/2016	52.22	PAPERCLIPS A'MOR
06/17/2016	40.19	PAPERCLIPS A'MOR
06/17/2016	349.94	CARTRIDGE WORLD
06/17/2016	64.00	SECURITY GATE SYSTEMS
06/17/2016	7.00	SECURITY GATE SYSTEMS
06/17/2016	111.40	ABC STAMP CO
06/17/2016	129.39	OFFICE DEPOT INC
\$780.77		

ENFORCEMENT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	70.00	HEALTH SOLUTIONS OF IDAHO LLC
\$70.00		

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	235.00	CRESTLINE CLEANERS



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

06/17/2016 12.00 ADA COUNTY TCA

\$247.00

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	25.70	FISHERS TECHNOLOGY
06/17/2016	228.85	FISHERS TECHNOLOGY
06/17/2016	298.20	XEROX CORPORATION

\$552.75

DOMESTIC VIOLENCE EVAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,575.00	SILVER CREEK FORENSIC & CLINICAL
06/17/2016	1,575.00	SILVER CREEK FORENSIC & CLINICAL
06/17/2016	2,025.00	SILVER CREEK FORENSIC & CLINICAL
06/17/2016	1,912.50	SILVER CREEK FORENSIC & CLINICAL
06/17/2016	1,350.00	SILVER CREEK FORENSIC & CLINICAL

\$8,437.50

WITNESS FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	8.00	WITNESS - Name withheld due to privacy laws
06/17/2016	1.08	WITNESS - Name withheld due to privacy laws
06/17/2016	8.00	WITNESS - Name withheld due to privacy laws
06/17/2016	10.80	WITNESS - Name withheld due to privacy laws
06/17/2016	8.00	WITNESS - Name withheld due to privacy laws
06/17/2016	3.24	WITNESS - Name withheld due to privacy laws
06/17/2016	8.00	WITNESS - Name withheld due to privacy laws
06/17/2016	37.80	WITNESS - Name withheld due to privacy laws
06/17/2016	8.00	WITNESS - Name withheld due to privacy laws
06/17/2016	37.80	WITNESS - Name withheld due to privacy laws

\$130.72

WITNESS FEES-MENTAL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	200.00	DOKE JERRY D PHD
06/17/2016	200.00	DOKE JERRY D PHD
06/17/2016	100.00	DOKE JERRY D PHD
06/17/2016	100.00	DOKE JERRY D PHD
06/17/2016	100.00	DOKE JERRY D PHD
06/17/2016	200.00	DOKE JERRY D PHD
06/17/2016	200.00	DOKE JERRY D PHD
06/17/2016	900.00	WATERS CHRISTOPHER
06/17/2016	1,700.00	WATERS CHRISTOPHER
06/17/2016	2,200.00	SANFORD DAVE PHD

\$5,900.00

JURY FEES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	4.32	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	11.88	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	6.48	JUROR - Name withheld due to privacy laws
06/17/2016	30.00	JUROR - Name withheld due to privacy laws
06/17/2016	29.16	JUROR - Name withheld due to privacy laws



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	16.20	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	5.40	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	5.40	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	43.20	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	1.08	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	21.60	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	3.24	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	30.24	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	18.36	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	9.72	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	73.44	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	6.48	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	1.08	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	7.56	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	3.24	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	6.48	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	27.00	JUROR - Name withheld due to privacy laws
06/17/2016	30.00	JUROR - Name withheld due to privacy laws
06/17/2016	32.40	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	12.96	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	38.88	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	12.96	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	3.24	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	6.48	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	7.56	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	86.40	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

06/17/2016	14.04	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	9.72	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	38.88	JUROR - Name withheld due to privacy laws
06/17/2016	20.00	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	12.96	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	30.00	JUROR - Name withheld due to privacy laws
06/17/2016	6.48	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	4.32	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	5.40	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	7.56	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	21.60	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	8.64	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	5.40	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	4.32	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	12.96	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	27.00	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	1.08	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	6.48	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	1.08	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	11.88	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	30.24	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	6.48	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	18.36	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

06/17/2016	16.20	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	9.72	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	21.60	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	4.32	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	8.64	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	9.72	JUROR - Name withheld due to privacy laws
06/17/2016	30.00	JUROR - Name withheld due to privacy laws
06/17/2016	12.96	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	12.96	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	21.60	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	30.24	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	19.44	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	3.24	JUROR - Name withheld due to privacy laws
06/17/2016	30.00	JUROR - Name withheld due to privacy laws
06/17/2016	6.48	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	11.88	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	11.88	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	4.32	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	11.88	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	30.00	JUROR - Name withheld due to privacy laws
06/17/2016	6.48	JUROR - Name withheld due to privacy laws
06/17/2016	330.72	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	15.12	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	30.24	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	51.84	JUROR - Name withheld due to privacy laws
06/17/2016	30.00	JUROR - Name withheld due to privacy laws
06/17/2016	25.92	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	51.84	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	5.40	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	6.48	JUROR - Name withheld due to privacy laws



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	5.40	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	9.72	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	3.24	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	8.64	JUROR - Name withheld due to privacy laws
06/17/2016	30.00	JUROR - Name withheld due to privacy laws
06/17/2016	19.44	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	12.96	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	3.24	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	8.64	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	17.28	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	7.56	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	7.56	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	10.00	JUROR - Name withheld due to privacy laws
06/17/2016	10.80	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	12.96	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	8.64	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	7.56	JUROR - Name withheld due to privacy laws
06/17/2016	5.00	JUROR - Name withheld due to privacy laws
06/17/2016	2.16	JUROR - Name withheld due to privacy laws
06/17/2016	40.00	JUROR - Name withheld due to privacy laws
06/17/2016	43.20	JUROR - Name withheld due to privacy laws

\$3,502.16

JURY BOARD/LODGING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	14.40	THE BRIDGE CAFE
06/17/2016	28.80	THE BRIDGE CAFE
06/17/2016	14.40	THE BRIDGE CAFE
06/17/2016	7.20	THE BRIDGE CAFE
06/17/2016	21.60	THE BRIDGE CAFE
06/17/2016	28.80	THE BRIDGE CAFE
06/17/2016	28.80	THE BRIDGE CAFE
06/17/2016	28.80	THE BRIDGE CAFE

\$172.80

JURY ASSISTANCE PROGRAM

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
-------------------	---------------	---------------



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

06/17/2016	616.00	OFFICE VALUE INC
06/17/2016	539.00	OFFICE VALUE INC
06/17/2016	44.00	THE BRIDGE CAFE
06/17/2016	32.00	THE BRIDGE CAFE
06/17/2016	86.40	THE BRIDGE CAFE
06/17/2016	100.80	THE BRIDGE CAFE
06/17/2016	93.60	THE BRIDGE CAFE
06/17/2016	79.20	THE BRIDGE CAFE
06/17/2016	93.60	THE BRIDGE CAFE
06/17/2016	100.80	THE BRIDGE CAFE
06/17/2016	337.60	THE BRIDGE CAFE
06/17/2016	197.80	THE BRIDGE CAFE
06/17/2016	24.00	THE BRIDGE CAFE
06/17/2016	77.80	THE BRIDGE CAFE
06/17/2016	93.60	THE BRIDGE CAFE
06/17/2016	93.60	THE BRIDGE CAFE
06/17/2016	93.60	THE BRIDGE CAFE
06/17/2016	240.00	THE BRIDGE CAFE
06/17/2016	23.00	THE BRIDGE CAFE
06/17/2016	23.06	PASTRY PERFECTION
06/17/2016	370.50	ABC CAB COMPANY LLC

\$3,359.96

MILEAGE REIMBURSEMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	23.76	DANSEREAU LUCILLE

\$23.76

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	881.92	MORSE RENEE
06/17/2016	25.00	MORSE RENEE
06/17/2016	25.00	MORSE RENEE
06/17/2016	881.92	REED AUSTIN
06/17/2016	25.00	REED AUSTIN
06/17/2016	25.00	REED AUSTIN

\$1,863.84

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	389.00	BUSINESS INTERIORS OF IDAHO

\$389.00

OFFICE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	417.60	COMPUNET INC

\$417.60

Div: Ovw GRT-D.V. CRT IMPROVE

SPEC SERVICES-CONTRACTS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	225.00	BELANGER HELENE
06/17/2016	300.00	GREEN PAULA D
06/17/2016	2,349.00	GOOD RELATIONSHIPS COUNSELING
06/17/2016	75.00	GOOD RELATIONSHIPS COUNSELING
06/17/2016	1,037.44	WOMENS AND CHILDRENS ALLIANCE
06/17/2016	625.00	MONTGOMERY KATHRYN HAL

\$4,611.44

Division Total: \$4,611.44



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

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

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	181.25	POTTER TONYA MARIE
06/17/2016	352.44	BROWNING WILLIAM B

\$533.69

Division Total: \$533.69

Department Total: \$46,717.13



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Fund: EMS

Dept: EMS

Div: ADMINISTRATION

CONTRACT SERVICE EMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	30.00	ELAN FINANCIAL SERVICES
06/17/2016	20.00	ELAN FINANCIAL SERVICES
		\$50.00

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	200.00	ELAN FINANCIAL SERVICES
06/17/2016	112.75	IDAHO ROASTING COMPANY
06/17/2016	807.61	OFFICE DEPOT INC
06/17/2016	27.99	OFFICE DEPOT INC
06/17/2016	1,165.13	OFFICE DEPOT INC
06/17/2016	432.24	OFFICE DEPOT INC
06/17/2016	7.99	OFFICE DEPOT INC
		\$2,753.71

PRINTING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	10.53	BOISE CITY OF PRINT & MAIL
		\$10.53

POSTAGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	11.39	LAERDAL MEDICAL CORP
06/17/2016	12.30	ROCKY MTN AMBULANCE SALES & SVC
06/17/2016	33.00	ROYCE INDUSTRIES LC
06/17/2016	11.10	MUNICIPAL EMERGENCY SERVICES INC
06/17/2016	11.42	MUNICIPAL EMERGENCY SERVICES INC
06/17/2016	7.58	MUNICIPAL EMERGENCY SERVICES INC
		\$86.79

TELEPHONE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	58.14	CENTURYLINK - EMS
		\$58.14

UTILITIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	54.48	BOISE CITY OF SERVICE BILLING
06/17/2016	36.52	BOISE CITY OF SERVICE BILLING
06/17/2016	76.45	CABLE ONE
06/17/2016	84.45	CABLE ONE
06/17/2016	73.01	CABLE ONE
06/17/2016	152.76	CABLE ONE
		\$477.67

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	280.66	FISHERS TECHNOLOGY
06/17/2016	175.91	FISHERS TECHNOLOGY
06/17/2016	279.84	FISHERS TECHNOLOGY
		\$736.41

PROFESSIONAL/MEDICAL SER

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	288.40	LOOMIS FARGO & CO



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

\$288.40

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	499.00	ELAN FINANCIAL SERVICES

\$499.00

BLDG REPAIRS & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	385.00	ROYCE INDUSTRIES LC

\$385.00

ADVERTISING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	40.00	ELAN FINANCIAL SERVICES

\$40.00

BUSINESS MEALS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	175.68	ELAN FINANCIAL SERVICES
06/17/2016	16.41	ELAN FINANCIAL SERVICES

\$192.09

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	343.44	ELAN FINANCIAL SERVICES

\$343.44

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	99.90	FISHERS TECHNOLOGY

\$99.90

Division Total: \$6,021.08

Div: MEDICAL

SAFETY/RESCUE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	2,635.50	MUNICIPAL EMERGENCY SERVICES INC
06/17/2016	1,342.50	MUNICIPAL EMERGENCY SERVICES INC
06/17/2016	126.00	MUNICIPAL EMERGENCY SERVICES INC

\$4,104.00

MEDICAL SUPPLIES/DRUGS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	7,190.90	MCKESSON MEDICAL SURGICAL
06/17/2016	29.64	OXARC INC
06/17/2016	31.24	OXARC INC
06/17/2016	47.03	OXARC INC
06/17/2016	35.02	OXARC INC
06/17/2016	44.76	OXARC INC
06/17/2016	46.12	OXARC INC
06/17/2016	34.87	OXARC INC
06/17/2016	27.25	OXARC INC
06/17/2016	49.87	OXARC INC
06/17/2016	27.25	OXARC INC
06/17/2016	18.75	OXARC INC
06/17/2016	49.99	OXARC INC
06/17/2016	53.62	OXARC INC
06/17/2016	23.62	OXARC INC
06/17/2016	24.89	OXARC INC
06/17/2016	38.62	OXARC INC



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

06/17/2016	118.60	OXARC INC
------------	--------	-----------

\$7,892.04

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	113.64	GRAINGER INC
06/17/2016	113.64	GRAINGER INC
06/17/2016	227.28	GRAINGER INC
06/17/2016	-10.00	D&B SUPPLY
06/17/2016	250.00	D&B SUPPLY

\$694.56

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	155.00	PHYSIO CONTROL INC
06/17/2016	182.00	PHYSIO CONTROL INC
06/17/2016	155.00	PHYSIO CONTROL INC
06/17/2016	904.40	PHYSIO CONTROL INC
06/17/2016	155.00	PHYSIO CONTROL INC
06/17/2016	155.00	PHYSIO CONTROL INC
06/17/2016	155.00	PHYSIO CONTROL INC
06/17/2016	155.00	PHYSIO CONTROL INC

\$2,016.40

FURNITURE AND EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	149.98	FRED MEYER CUSTOMER CHARGES

\$149.98

Division Total: \$14,856.98

Div: SUPPORT SERVICES

JANITORIAL SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	245.66	BRADY INDUSTRIES OF IDAHO INC

\$245.66

EDUCATIONAL SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	647.22	LAERDAL MEDICAL CORP
06/17/2016	99.00	ELAN FINANCIAL SERVICES

\$746.22

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	5,066.29	ADA COUNTY SHERIFF/FUEL ACCOUNTS

\$5,066.29

VEHICLE REPAIR & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	26.70	ROCKY MTN AMBULANCE SALES & SVC
06/17/2016	135.50	LITHIA MOTORS PAYMENT PROCESSING
06/17/2016	50.84	LITHIA MOTORS PAYMENT PROCESSING
06/17/2016	45.34	D&B SUPPLY
06/17/2016	135.25	ROCKY MTN TOWING
06/17/2016	3,887.65	KENDALL FORD OF MERIDIAN

\$4,281.28

PATIENT REFUNDS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	100.00	Name withheld due to privacy laws



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

\$100.00

Division Total: \$10,439.45

Department Total: \$31,317.51



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

Fund: WATERWAYS

Dept: WATERWAYS

SHREDDING/RECYCLE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	13.52	REPUBLIC SERVICES INC
<hr/>		
	\$13.52	

UNIFORMS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	53.98	D&B SUPPLY
<hr/>		
	\$53.98	

EQUIPMENT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	41.95	STERLING BATTERY
<hr/>		
	\$41.95	

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	186.56	WEX BANK (PRKS & WATERWAY)
<hr/>		
	\$186.56	

BOAT & BOAT ACCESSORIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	659.50	WHITEWATER MARINE REPAIR INC
<hr/>		
	\$659.50	

Department Total: \$955.51



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016****Fund: BILLING SERVICES****Dept: BILLING SERVICES****OFFICE SUPPLIES**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	164.95	SAFEGUARD BUSINESS SYSTEMS INC

\$164.95**POSTAGE**

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	266.78	AUTOSORT INC
06/17/2016	1,069.94	AUTOSORT INC

\$1,336.72

Department Total: \$1,501.67



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from **6/13/2016** to **6/17/2016**

Fund: SOLID WASTE MANAGEMENT

Dept: SOLID WASTE

TEMP PAYROLL SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	887.38	AES INC
06/17/2016	7,351.84	AES INC
	\$8,239.22	

BANK CARD SERVICE CHARGE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	5,342.96	ZIONS BANK
	\$5,342.96	

SECURITY

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	98.97	AFFORDABLE SECURITY
06/17/2016	98.97	AFFORDABLE SECURITY
06/17/2016	360.50	LOOMIS FARGO & CO
	\$558.44	

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	96.00	TREASURE VALLEY COFFEE INC
06/17/2016	63.50	TREASURE VALLEY COFFEE INC
06/17/2016	12.00	TREASURE VALLEY COFFEE INC
06/17/2016	153.44	OFFICE DEPOT INC
	\$324.94	

SAFETY/RESCUE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	358.64	CINTAS CORPORATION NO2
	\$358.64	

EQUIPMENT FUEL & OIL

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	48.30	UNITED OIL
06/17/2016	86.48	UNITED OIL
06/17/2016	236.14	UNITED OIL
06/17/2016	379.99	D&B SUPPLY
	\$750.91	

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	240.92	VERIZON WIRELESS SOLID WASTE
	\$240.92	

REPAIR AND MAINT.-EQUIP.

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	1,398.00	GEM STATE COMMUNICATIONS
06/17/2016	117.00	GEM STATE COMMUNICATIONS
06/17/2016	15.96	D&B SUPPLY
	\$1,530.96	

VEHICLE REPAIR & MAINT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	154.88	LES SCHWAB TIRE CENTERS INC
	\$154.88	

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	265.00	SOLID WASTE ASSN OF N AMERICA



ADA COUNTY

Online Accounts Payable Journal

Checks Issued from 6/13/2016 to 6/17/2016

\$265.00

GROUNDS REPAIRS

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	447.00	STARK SPRINKLER & LANDSCAPE
06/17/2016	34.70	EVANS BUILDING CENTER INC

\$481.70

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	21.54	MICRON CONSUMER PRODUCTS GROUP
06/17/2016	6.99	MICRON CONSUMER PRODUCTS GROUP

\$28.53

Div: HAZARDOUS WASTE

RECYCLING SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	16.74	TATES RENTS - IDAHO STREET
06/17/2016	20.03	TATES RENTS - IDAHO STREET
06/17/2016	19.44	TATES RENTS - IDAHO STREET

\$56.21

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	52.73	VERIZON WIRELESS SOLID WASTE

\$52.73

TRASH BILLING

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	85.00	ADA COUNTY BILLING SERVICES

\$85.00

Division Total: \$193.94

Div: ENVIRONMENTAL CONTROLS

GAS COLLECTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	116.74	NORCO INC

\$116.74

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	125.46	VERIZON WIRELESS SOLID WASTE

\$125.46

Division Total: \$242.20

Department Total: \$18,713.24



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

Fund: MOSQUITO ABATEMENT

Dept: MOSQUITO ABATEMENT

Div: ADMINISTRATION

CELL PHONE EXPENSE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	315.63	VERIZON WIRELESS WEED

\$315.63

Division Total: \$315.63

Div: FIELD OPERATIONS

EQUIPMENT SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	383.40	AIRGAS DRY ICE

\$383.40

Division Total: \$383.40

Department Total: \$699.03



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

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>
06/17/2016	20.06	ADA COUNTY TCA
06/17/2016	10.95	TROPHY HOUSE PROS
06/17/2016	76.65	TROPHY HOUSE PROS
06/17/2016	21.90	TROPHY HOUSE PROS

\$129.56

RENT OFFICE SPACE

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	4,126.53	ADA COUNTY OPERATIONS - MAINT

\$4,126.53

RENT/LEASE EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	66.59	FISHERS TECHNOLOGY
06/17/2016	228.86	FISHERS TECHNOLOGY

\$295.45

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	344.05	DELL MARKETING LP

\$344.05

Division Total: \$4,895.59

Department Total: \$4,895.59



ADA COUNTY
Online Accounts Payable Journal

FAB

Checks Issued from 6/13/2016 to 6/17/2016

Fund: EMERGENCY COMMUNICATIONS

Dept: EMERGENCY COMMUNICATIONS

OFFICE SUPPLIES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	688.20	B&H PHOTO & ELECTRONICS
06/17/2016	134.64	PAPERCLIPS A'MOR
	\$822.84	

TELEPHONE SERVICES

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	5,989.98	TW TELECOM
06/17/2016	24,137.08	VERIZON WIRELESS ACSO
	\$30,127.06	

MAINT CHGS COMMUNICATION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	2.06	INTERMOUNTAIN GAS SHERIFFS ACCT
06/17/2016	102.00	SOLARWINDS INC
06/17/2016	2,416.00	SOLARWINDS INC
	\$2,520.06	

MEMBERSHIPS/SUBSCRIPTION

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	98.00	FIRST BANKCARD
	\$98.00	

CONFERENCE/TRAINING/EDU

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	243.04	TOM STEVEN
06/17/2016	126.08	TOM STEVEN
06/17/2016	51.51	THE HERTZ CORPORATION
06/17/2016	500.64	BELODOFF RYEN
06/17/2016	126.08	BELODOFF RYEN
	\$1,047.35	

COMPUTER EQUIPMENT

<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
06/17/2016	15,619.45	DELL MARKETING LP
	\$15,619.45	

Department Total: \$50,234.76