

September 23, 2009

MISCELLANEOUS EXPENSES

CHECKS# 311559 to 312103 \$ 1,471,226.25

TOTAL TO BE PAID \$ 1,471,226.25

Check listing

Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
295827	66039	2009-02-11	STEWART TITLE ADA COUNTY PROSECUTING ATTORNEY	Housing Rehabilitation	Planning and Development	Revenue	PAYOFF REFUND-GRANT, WILLA DEA LEGAL FEES FOR SEIZED PROPERTY	PAYOFF REFUND-GRANT, WILLA DEA	3.01	3.01
309197	68938	2009-08-19	BOLENS CONTROL HOUSE INC	General	Police	Contractual Serv	BOLENS S1160648001	BOISE POLICE	2,381.56	2,381.56
310314	69058	2009-09-02	UTILITY TRAILER SALES	City Shop	Asset or Liability	Asset	UTILITY AI77104	S1160648001	16.14	16.14
310964	69219	2009-09-09	PITMAN COMPANY	City Shop	Asset or Liability	Asset	#92048 PW	AI77104	470.70	470.70
311414	68674	2009-09-16	STEWART TITLE ADA COUNTY PROSECUTING ATTORNEY	General	Administration	Asset	PAYOFF REFUND-GRANT, WILLA DEA LEGAL FEES FOR SEIZED PROPERTY	3352504-00	100.40	100.40
311559	66039	2009-09-21	CHRISTY BARTLETT	Housing Rehabilitation	Planning and Development	Revenue	PAYOFF REFUND-GRANT, WILLA DEA LEGAL FEES FOR SEIZED PROPERTY	PAYOFF REFUND-GRANT, WILLA DEA	3.01	3.01
311560	68938	2009-09-22	JESSICA BENSON	General	Police	Contractual Serv	CHRISTY BARTLETT REFUND	BOISE POLICE	2,381.56	2,381.56
311561	69534	2009-09-23	BRENDA BERRIMAN	General	Asset or Liability	Liability	JESSICA BENSON REFUND	2002351	52.00	52.00
311562	69569	2009-09-23	BOISE RACQUET AND SWIM CLUB	General	Asset or Liability	Liability	JESSICA BENSON REFUND	2002356	167.00	167.00
311563	69569	2009-09-23	CHARLENE BURT	General	Asset or Liability	Liability	JESSICA BENSON REFUND	2002353	19.94	19.94
311564	69534	2009-09-23	KIM COBURN	General	Asset or Liability	Liability	RACQUEST & SWIM CL REFUND	2002350	5.40	5.40
311565	69534	2009-09-23	AMBER COOK-RODRIGUEZ	General	Asset or Liability	Liability	CHARLENE BURT REFUND	2002348	80.75	80.75
311566	69569	2009-09-23	TARA ERBELE	General	Asset or Liability	Liability	KIM COBURN REFUND	2002355	151.26	151.26
311567	69569	2009-09-23	TARA ERBELE	General	Asset or Liability	Liability	AMBER COOK-RODRIGUEZ REFUND	2002352	35.00	35.00
311568	69534	2009-09-23	TARA ERBELE	General	Asset or Liability	Liability	TARA ERBELE REFUND	2005376	62.00	62.00
311568	69534	2009-09-23	TARA ERBELE	General	Parks and Recreation	Revenue	TARA ERBELE REFUND	2005376	62.00	62.00
311568	69534	2009-09-23	TARA ERBELE	General	Parks and Recreation	Revenue	TARA ERBELE REFUND	2005376	62.00	62.00
311569	69462	2009-09-23	GIVENS PURSLEY	General	Asset or Liability	Liability	DEYOUNG, CARSON	CR-MD-2009-0010125	40.00	40.00
311570	69488	2009-09-23	JACKSON JET CENTER	Airport	Asset or Liability	Liability	Bdg Dep Refund - T Fritz	BDGREFUND	50.00	50.00
311571	69534	2009-09-23	RENEE KADING	General	Asset or Liability	Liability	RENEE KADING REFUND	2002346	26.00	26.00
311572	69569	2009-09-23	SUSAN LANGLEY	General	Asset or Liability	Liability	SUSAN LANGLEY REFUND	2002354	19.75	19.75
311573	69468	2009-09-23	ROBERT MERCER	Airport	Asset or Liability	Liability	Badge Dep Refund - R Mercer	082709REF	100.00	100.00
311574	69534	2009-09-23	TINA NOBLE	General	Asset or Liability	Liability	TINA NOBLE REFUND	2002349	112.75	112.75
311575	69534	2009-09-23	JEANNETTE O'DELL	General	Asset or Liability	Liability	JEANNETTE O'DELL REFUND	2002347	14.00	14.00
311576	69534	2009-09-23	JESSICA PRIEST	General	Asset or Liability	Liability	JESSICA PRIEST REFUND	2005382	47.50	47.50
311576	69534	2009-09-23	JESSICA PRIEST	General	Parks and Recreation	Revenue	JESSICA PRIEST REFUND	2005382	47.50	47.50
311576	69534	2009-09-23	JESSICA PRIEST	General	Parks and Recreation	Revenue	JESSICA PRIEST REFUND	2005382	47.50	47.50
311577	69573	2009-09-23	TERESA ROSTRON	General	Arts Commission	Contractual Serv	NAP AWARD	9/22/09	50.00	50.00
311578	69489	2009-09-23	TRACK UTILITIES	Airport	Asset or Liability	Liability	Bdg Dep Refund - M Saunders	BDGREFUND	137.92	137.92
311578	69489	2009-09-23	TRACK UTILITIES	Airport	Aviation	Revenue	Security Fee Ref - M Saunders	BDGREFUND	137.92	137.92
311579	69534	2009-09-23	SANDRA WESTHOFF	General	Asset or Liability	Liability	SANDRA WESTHOFF	2001012	300.00	300.00
311580	69569	2009-09-23	RIKKI WRIGHT	General	Asset or Liability	Liability	RIKKI WRIGHT REFUND	2002357	60.00	60.00
311581	69467	2009-09-23	AT&T MOBILITY	Airport	Aviation	Contractual Serv	Pool Phone 7/24-8/23	996402130	13.46	28.97
311581	69491	2009-09-23	AT&T MOBILITY	City Shop	Aviation	Contractual Serv	AT&T 995752608X09012009	995752608X09012009	15.51	28.97
311582	69465	2009-09-23	CABLE ONE	General	Police	Contractual Serv	INTERNET SERVICE	23456-784115-01-6	43.00	43.00
311583	69440	2009-09-23	CITY OF CALDWELL	General	Police	Asset	REG-LEADERSHIP CLAS10-14-15 ID	0007380	200.00	200.00
311584	69532	2009-09-23	FLEET FUELING SERVICES	General	Parks and Recreation	Supplies & Mate	AUG FUEL PURCHASES	20696352	543.14	543.14
311584	69532	2009-09-23	FLEET FUELING SERVICES	General	Parks and Recreation	Supplies & Mate	AUG FUEL PURCHASES	20696352	543.14	543.14
311584	69532	2009-09-23	FLEET FUELING SERVICES	General	Parks and Recreation	Supplies & Mate	AUG FUEL PURCHASES	20696352	543.14	543.14
311584	69532	2009-09-23	FLEET FUELING SERVICES	General	Parks and Recreation	Supplies & Mate	AUG FUEL PURCHASES	20696352	543.14	543.14

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311584	69532	2009-09-23	FLEET FUELING SERVICES	General	Parks and Recreation	Supplies & Materials		20696352	543.14	543.14
311584	69532	2009-09-23	FLEET FUELING SERVICES	General	Parks and Recreation	Supplies & Materials		20696352	543.14	543.14
311584	69532	2009-09-23	FLEET FUELING SERVICES	General	Parks and Recreation	Supplies & Materials		20696352	543.14	543.14
311584	69532	2009-09-23	FLEET FUELING SERVICES	General	Parks and Recreation	Supplies & Materials		20696352	543.14	543.14
311584	69532	2009-09-23	FLEET FUELING SERVICES	General	Parks and Recreation	Supplies & Materials		20696352	543.14	543.14
311584	69532	2009-09-23	FLEET FUELING SERVICES	General	Parks and Recreation	Supplies & Materials		20696352	543.14	543.14
311585	69435	2009-09-23	ICPA	General	Police	Asset	REG-CITIZEN INVOLMENT 10/9 ID TRAINING		75.00	90.00
311585	69530	2009-09-23	ICPA	General	Police	Asset	REG-NEIGHBOR WATC SEM 10/10 ID		15.00	90.00
311586	69557	2009-09-23	IDABO	General	Planning and Development	Contractual Serv	2009 Dues/Lee Rice	2661	30.00	30.00
311587	69432	2009-09-23	IDAHO INCLUSIVENESS COALITION	General	Police	Asset	REG-CHANGE FACE OF ID 10/1 ID		200.00	200.00
311588	69465	2009-09-23	IDAHO POWER CO	General	Police	Contractual Serv	POWER SERVICE	8055521746	332.10	20,281.61
311588	69473	2009-09-23	IDAHO POWER CO	General	Library	Contractual Serv	LIBRARY SYSTM UTILITY 7/1-8/19	6765213522	15,686.23	20,281.61
311588	69473	2009-09-23	IDAHO POWER CO	General	Library	Contractual Serv	LIBRARY SYSTM UTILITY 7/1-8/19	6765213522	15,686.23	20,281.61
311588	69473	2009-09-23	IDAHO POWER CO	General	Library	Contractual Serv	LIBRARY SYSTM UTILITY 7/1-8/19	6765213522	15,686.23	20,281.61
311588	69473	2009-09-23	IDAHO POWER CO	General	Library	Contractual Serv	LIBRARY SYSTM UTILITY 7/1-8/19	6765213522	15,686.23	20,281.61
311588	69473	2009-09-23	IDAHO POWER CO	General	Library	Contractual Serv	LIBRARY SYSTM UTILITY 7/1-8/19	6765213522	15,686.23	20,281.61
311588	69564	2009-09-23	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	8/18-9/17 STILSON RD	1059121188	23.52	20,281.61
311588	69564	2009-09-23	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	8/17-9/16 BROADWAY AVE LIGHT	6313916515	16.78	20,281.61
311588	69564	2009-09-23	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	8/12-9/11 FLORENCE PK	6384560773	119.61	20,281.61
311588	69501	2009-09-23	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	8/5-9/3 WILLOW LN	9279515004	1,642.37	20,281.61
311588	69564	2009-09-23	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	8/13-9/14 CURTIS RD	9767347340	202.07	20,281.61
311588	69499	2009-09-23	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	8/5-9/3 WILLOW LANE	5636969589	888.11	20,281.61
311588	69501	2009-09-23	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	8/5-9/3 WILLOW LN	9279515004	1,642.37	20,281.61
311588	69569	2009-09-23	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	GRP 19 AM #1 & #2 8/17-9/16	4980195079	229.55	20,281.61
311588	69499	2009-09-23	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	8/5-9/3 WILLOW LANE	5636969589	888.11	20,281.61
311588	69501	2009-09-23	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	8/5-9/3 WILLOW LN	9279515004	1,642.37	20,281.61
311588	69569	2009-09-23	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	GRP 19 AM #1 & #2 8/17-9/16	4980195079	229.55	20,281.61
311588	69426	2009-09-23	IDAHO POWER CO	Sewer	Public Works	Contractual Serv	POWER FOR HARTMAN	1450134574	37.10	20,281.61
311588	69426	2009-09-23	IDAHO POWER CO	Sewer	Public Works	Contractual Serv	POWER FOR CANAL ST.	3592835141	188.76	20,281.61
311588	69426	2009-09-23	IDAHO POWER CO	Sewer	Public Works	Contractual Serv	POWER FOR LIBERTY ST.	7713075835	906.24	20,281.61
311588	69570	2009-09-23	IDAHO POWER CO	Housing Rehabilitation	Planning and Development	Contractual Serv	425#304-powrclose-8/27-9/17/09	5744109497	9.17	20,281.61
311589	69569	2009-09-23	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Serv	DEPOT 8/13-9/14	12699000-001-3	2.06	2,897.27
311589	69516	2009-09-23	INTERMOUNTAIN GAS COMPANY	General	Fire	Contractual Serv	Aug 11 - Sept 10	125384000019	8.61	2,897.27
311589	69516	2009-09-23	INTERMOUNTAIN GAS COMPANY	General	Fire	Contractual Serv	Aug 10 - Sept 9	519084828267	48.60	2,897.27
311589	69473	2009-09-23	INTERMOUNTAIN GAS COMPANY	General	Library	Contractual Serv	COLE UTILITY 7/23-8/24/09	10930900-639-2	2.06	2,897.27
311589	69468	2009-09-23	INTERMOUNTAIN GAS COMPANY	Airport	Aviation	Contractual Serv	3201 Airport Way 7/31-8/31	56839275-001-0	2,312.21	2,897.27

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311589	69426	2009-09-23	INTERMOUNTAIN GAS COMPANY	Sewer	Public Works	Contractual Serv	GAS	16011834-001-9	31.52	2,897.27
311589	69570	2009-09-23	INTERMOUNTAIN GAS COMPANY	Housing Rehabilitation	Planning and Development	Contractual Serv	2717-gas-8/14-9/15/09	148613000014	480.98	2,897.27
311589	69570	2009-09-23	INTERMOUNTAIN GAS COMPANY	Local Home	Planning and Development	Contractual Serv	2728-gasclosing-8/13-9/01/09	137759000011	11.23	2,897.27
311590	69207	2009-09-23	NATIONAL RECREATION & PARKS ASSOCIATION	General	Parks and Recreation	Contractual Serv	APRS MEMBERSHIP 9/1/09-8/31/10	MEMBERSHIP INVOICE	105.00	105.00
311591	69554	2009-09-23	QWEST	General	Asset or Liability	Liability	QWEST SEP09 1425 FIRE STORES	208-336-0031 649B	114.61	3,921.12
311591	69476	2009-09-23	QWEST	General	Library	Contractual Serv	INTERNET 9/2-10/01/09	208-D08-6119-119-09245	1,858.57	3,921.12
311591	69554	2009-09-23	QWEST	General	Information Technology	Contractual Serv	QWEST SEP09 ETS/STRATFORD	208-884-1926 829B	41.01	3,921.12
311591	69504	2009-09-23	QWEST	General	Parks and Recreation	Contractual Serv	MEIKEL SHOP	208-375-0978 714B	97.46	3,921.12
311591	69504	2009-09-23	QWEST	General	Parks and Recreation	Contractual Serv	PEPPERMINT PK MAXICOM	208-375-0859 713B	29.01	3,921.12
311591	69504	2009-09-23	QWEST	General	Parks and Recreation	Contractual Serv	HEWET PK MAXICOM	208-375-5440 724B	29.01	3,921.12
311591	69504	2009-09-23	QWEST	General	Parks and Recreation	Contractual Serv	FAIRMONT MAXICOM	208-375-8846 301B	30.01	3,921.12
311591	69504	2009-09-23	QWEST	General	Parks and Recreation	Contractual Serv	HARRISON BLVD MAXICOM	208-426-0115 626B	28.95	3,921.12
311591	69467	2009-09-23	QWEST	Airport	Aviation	Contractual Serv	SRE Modems9/4-10/3	208-331-1057 286B	123.03	3,921.12
311591	69467	2009-09-23	QWEST	Airport	Aviation	Contractual Serv	Red Phone Circuit 9/1-9/30	L 208-344-6265 993M	88.00	3,921.12
311591	69467	2009-09-23	QWEST	Airport	Aviation	Contractual Serv	Fire Alarm 8/25-9/24	208-429-6804 166B	91.68	3,921.12
311591	69467	2009-09-23	QWEST	Airport	Aviation	Contractual Serv	Fire Alarm - UPS bldg 9/4-10/3	208-433-1499 459B	85.02	3,921.12
311591	69467	2009-09-23	QWEST	Airport	Aviation	Contractual Serv	T-1 Line PBX 9/1-9/30	208-331-2650 802M	676.10	3,921.12
311591	69467	2009-09-23	QWEST	Airport	Aviation	Contractual Serv	Conf Rm/Video Conf 9/4-10/3	208-331-5017 335B	85.13	3,921.12
311591	69467	2009-09-23	QWEST	Airport	Aviation	Contractual Serv	Parking Phones 8/25-9/24	208-345-5503 588B	129.75	3,921.12
311591	69426	2009-09-23	QWEST	Sewer	Public Works	Contractual Serv	PHONE	L-208-331-1481 413M	413.78	3,921.12
311592	69403	2009-09-23	THE SEGAL COMPANY	General	Human Resources	Contractual Serv	Benefits Cons Med/Den/Vis RFP	121481	22,500.00	25,708.33
311592	69407	2009-09-23	THE SEGAL COMPANY	General	Human Resources	Contractual Serv	Benefits Consultant	121650	3,208.33	25,708.33
311593	69516	2009-09-23	UNITED WATER IDAHO	General	Fire	Contractual Serv	July 2 - Sept 3	06000999909915	236.73	5,483.66
311593	69516	2009-09-23	UNITED WATER IDAHO	General	Fire	Contractual Serv	Jun 24 - Aug 28	06000999329984	97.93	5,483.66
311593	69524	2009-09-23	UNITED WATER IDAHO	General	Police	Contractual Serv	WATER USAGE	06000999651547	238.29	5,483.66
311593	69524	2009-09-23	UNITED WATER IDAHO	General	Police	Contractual Serv	WATER USAGE	06000998016848	527.94	5,483.66
311593	69501	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	6/26-8/28 ADMIN & DESIGN	06000999619614	648.21	5,483.66
311593	69569	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	SUNSET PK RD 7/7-9/8	06000998509406	75.87	5,483.66
311593	69532	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/10-9/10 15TH & FORT ISLAND	06000998495172	77.66	5,483.66
311593	69532	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/8-9/10 WILLOW LN	06000998530504	36.07	5,483.66
311593	69501	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/1-9/2 CATALPA RR	06000998829968	93.01	5,483.66
311593	69504	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/1-9/2 HILLSIDE IRR	0600099937800	51.85	5,483.66
311593	69564	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	JD BOATHOUSE 7/13-9/11	06000999618646	262.82	5,483.66
311593	69564	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/13-9/11 JULIA DAVIS RR	06000999618888	191.27	5,483.66
311593	69564	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/13-9/11 JD BANDSHELL	06000999618899	45.89	5,483.66
311593	69564	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/13-9/11 13TH & SHORELINE	06000999652493	65.18	5,483.66
311593	69564	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/13-9/11 SHORELINE FTN	06000999652504	17.20	5,483.66

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311593	69564	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/10-9/10 6TH & FORT	06000999690432	71.00	5,483.66
311593	69564	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/10-9/9 FAIRVIEW PK	06000999706646	31.85	5,483.66
311593	69564	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/7-9/8 CAMELSBACK RR	06000999791643	78.80	5,483.66
311593	69564	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/7-9/8 ELM GROVE RR	06000999798122	69.44	5,483.66
311593	69564	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/9-9/8 VETERANS RESTROOM	0600099809914	132.00	5,483.66
311593	69504	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/1-9/2 HILLSIDE PK IRR	06000999937811	51.85	5,483.66
311593	69501	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/1-9/2 HILLSIDE RR	06000999937833	57.15	5,483.66
311593	69501	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	7/1-9/2 HILLSIDE FTN	06000999937844	17.20	5,483.66
311593	69501	2009-09-23	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Serv	6/26-8/28 ADMIN & DESIGN	06000999619614	648.21	5,483.66
311593	69426	2009-09-23	UNITED WATER IDAHO	Sewer	Public Works	Contractual Serv	WATER	06000998599815	1,774.89	5,483.66
311593	69570	2009-09-23	UNITED WATER IDAHO	Housing Rehabilitation	Planning and Development	Contractual Serv	709-water-7/09-9/10/09	6000997287735	41.22	5,483.66
311593	69570	2009-09-23	UNITED WATER IDAHO	Housing Rehabilitation	Planning and Development	Contractual Serv	6385-water-7/15-9/14/09	6000998239389	36.53	5,483.66
311593	69570	2009-09-23	UNITED WATER IDAHO	Housing Rehabilitation	Planning and Development	Contractual Serv	2801-water-7/10-9/09/09	6000998454538	134.78	5,483.66
311593	69570	2009-09-23	UNITED WATER IDAHO	Housing Rehabilitation	Planning and Development	Contractual Serv	1413-water-7/10-9/10/09	600099701751	155.06	5,483.66
311593	69570	2009-09-23	UNITED WATER IDAHO	Local Home	Development	Contractual Serv	2006-water-7/15-9/14/09	6000998809343	165.97	5,483.66
311595	69465	2009-09-23	VERIZON WIRELESS	General	Police	Contractual Serv	CELL PHONE CHGS	0792190225	1,016.20	1,016.20
311595	69465	2009-09-23	VERIZON WIRELESS	General	Police	Contractual Serv	CELL PHONE CHGS	0792190225	1,016.20	1,016.20
311596	69573	2009-09-23	SCHORZMAN, TERRI	General	Arts Commission	Contractual Serv	NAT ART PROG CATER	9/8/09	20.64	20.64
311597	69542	2009-09-23	CRAIG CRONER	City Shop	Aviation	Contractual Serv	CELL REIMB 0729 - 082809	082809	35.00	35.00
311598	69462	2009-09-23	BOISE CITY WORKERS COMP	General	Asset or Liability	Liability	OVERY, DEIDRE	CR-IN-2005-0042102	96.00	202.00
311598	69462	2009-09-23	BOISE CITY WORKERS COMP	General	Asset or Liability	Liability	QUICK, JASON	CR-MD-2008-0017509	106.00	202.00
311599	69567	2009-09-23	CITY OF BOISE- INTERMOUNTAIN CLAIMS	Workers Compensation	Finance & Administration	Liability	FY 04 WC CHKNG ACCT REIMBURSE	91520099212009	20,883.55	20,883.55
311599	69567	2009-09-23	CITY OF BOISE- INTERMOUNTAIN CLAIMS	Workers Compensation	Finance & Administration	Liability	FY 08 WC CHKNG ACCT REIMBURSE	91520099212009	20,883.55	20,883.55
311599	69567	2009-09-23	CITY OF BOISE- INTERMOUNTAIN CLAIMS	Workers Compensation	Finance & Administration	Liability	FY 09 WC CHKNG ACCT REIMBURSE	91520099212009	20,883.55	20,883.55
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Mayor & Council	Contractual Serv	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Planning and Development	Contractual Serv	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Planning and Development	Contractual Serv	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Finance & Administration	Supplies & Mate	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Finance & Administration	Supplies & Mate	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Finance & Administration	Revenue	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Finance & Administration	Supplies & Mate	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Finance & Administration	Personnel	PETTY CASH REIMBURSEMENT	092109	298.32	298.32

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Finance & Administration	Asset	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Public Works	Supplies & Mate	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Public Works	Contractual Serv	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	Sewer	Public Works	Supplies & Mate	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	Sewer	Public Works	Supplies & Mate	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311600	69535	2009-09-23	DAWN PORTUGAIS OR ILEANA SANSOUCIE	Solid Waste	Public Works	Contractual Serv	PETTY CASH REIMBURSEMENT	092109	298.32	298.32
311601	69465	2009-09-23	BOISE CITY UTILITY BILLING	General	Police	Contractual Serv	TRASH PICKUP	575857-01	68.56	16,024.77
311601	69478	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	4465 Industrial 9/1-9/30	154250	91.76	16,024.77
311601	69470	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	4661 Enterprise 9/1-9/30	449536	4.46	16,024.77
311601	69470	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	4421 Industrial 9/1-9/30	546624	26.20	16,024.77
311601	69478	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	3201 Airport 9/1-9/30	111370	575.80	16,024.77
311601	69478	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	3201 Airport 9/1-9/30	111370-03	12,786.27	16,024.77
311601	69470	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	2049 Commerce Ave 9/1-9/30	109280	6.84	16,024.77
311601	69470	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	4690 Dorman 9/1-9/30	154080	4.07	16,024.77
311601	69470	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	3773 Luke 9/1-9/30	154520	85.67	16,024.77
311601	69470	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	2775 Apollo 9/1-9/30	154630	30.01	16,024.77
311601	69470	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	4659 Enterprise 9/1-9/30	553269	115.63	16,024.77
311601	69470	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	2873 Apollo 9/1-9/30	555431-01	20.58	16,024.77
311601	69470	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	2775 Apollo 9/1-9/30	154630	30.01	16,024.77
311601	69478	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	2918 S Pond 9/1-9/30	193780	35.60	16,024.77
311601	69478	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	2908 Pond 9/1-9/30	265980	27.60	16,024.77
311601	69478	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	Concourse B 9/1-9/30	568699	598.88	16,024.77
311601	69470	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	3150 Airport 9/1-9/30	550338	9.57	16,024.77
311601	69478	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	2855 W Lockheed 9/1-9/30	445722	148.92	16,024.77
311601	69470	2009-09-23	BOISE CITY UTILITY BILLING	Airport	Aviation	Contractual Serv	220 Gowen 9/1-9/30	453315	16.37	16,024.77
311601	69411	2009-09-23	BOISE CITY UTILITY BILLING	Sewer	Public Works	Contractual Serv	TRASH	355500-01	450.25	16,024.77
311601	69411	2009-09-23	BOISE CITY UTILITY BILLING	Sewer	Public Works	Contractual Serv	TRASH	565673-02	723.27	16,024.77
311601	69447	2009-09-23	BOISE CITY UTILITY BILLING	City Shop	Aviation	Contractual Serv	BOISE CITY 55898301	55898301	27.37	16,024.77
311601	69447	2009-09-23	BOISE CITY UTILITY BILLING	City Shop	Aviation	Contractual Serv	BOISE CITY 55898302	55898302	152.44	16,024.77
311601	69570	2009-09-23	BOISE CITY UTILITY BILLING	Housing Rehabilitation	Planning and Development	Contractual Serv	709-sewer-7/1-8/31/09	7324002	18.65	16,024.77
311603	69502	2009-09-23	VICTOR CLIFTON	General	Information Technology	Contractual Serv	LS-ReimbCellPhn-SEP09	CLIFTON,V-ReimbCellPhn-SEP09	35.00	35.00
311604	69502	2009-09-23	SHARON JENSEN	General	Information Technology	Contractual Serv	GB-ReimbCellPhn-SharonJ-JUL09	JENSEN,SL-ReimbCellPhn-JUL09	35.00	35.00
311605	69502	2009-09-23	JASON ZEBARTH	General	Information Technology	Asset	SLJ-PerDiem-JasonZ-101109	ZEBARTH,J-PerDiem=101109	132.00	132.00
311606	69560	2009-09-23	SHAWN MILLER	General	Human Resources	Contractual Serv	Cell Phone Reimb August 09	771214674-0809	55.00	55.00
311607	69574	2009-09-23	CECE GASSNER	General	Planning and Development	Supplies & Mate	reimburse - fed ex streetcar	0200	51.64	51.64
311608	69574	2009-09-23	ROSS BORDEN	General	Mayor & Council	Contractual Serv	cell stipend	0797416516	50.00	50.00
311609	69506	2009-09-23	MICHAEL DEAN	General	Legal	Contractual Serv	Mileage Reimbursement-Aug 09	MileageReimb Aug 09	9.90	9.90
311610	69506	2009-09-23	ADAM DINGELDEIN	General	Legal	Contractual Serv	Cell Phone Stipend Sept 2009	CELLULAR SEPT 2009	35.00	35.00
311611	69550	2009-09-23	KELLEY FLEMING	General	Legal	Contractual Serv	Cell Phone Stipend April 09	Cellular April 2009	35.00	35.00
311612	69506	2009-09-23	M. KATE GARCIA	General	Legal	Contractual Serv	Cell Phone Stipend Sept 2009	Cellular Sept 2009	35.00	35.00
311613	69506	2009-09-23	SCOTT MUIR	General	Legal	Contractual Serv	Cell Phone Stipend Aug 2009	Cellular Aug 2009	35.00	35.00
311614	69550	2009-09-23	CHRISTINE STARR	General	Legal	Contractual Serv	Cell Phone Stipend - Aug 2009	Cellular Aug 2009	35.00	70.00
311614	69550	2009-09-23	CHRISTINE STARR	General	Legal	Contractual Serv	Cell Phone Stipend July 2009	Cellular July 2009	35.00	70.00
311615	69506	2009-09-23	DENYCE THOMPSON-UDINK	General	Legal	Contractual Serv	Cell Phone Stipend Aug 2009	Cellular Aug 2009	35.00	35.00
311616	69473	2009-09-23	IDAHO LIBRARY ASSOCIATION	General	Library	Contractual Serv	ILA CONF 9/30/09-10/3/09	ILA2009	520.00	520.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Planning and Development	Contractual Serv	CATCH DICTIONARY THESAURUS	PETTY CASH 9/21	209.24	209.24
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Planning and Development	Contractual Serv	CATCH JOB HUNT FUEL	PETTY CASH 9/21	209.24	209.24
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Planning and Development	Contractual Serv	PARKING CATCH, M OWEN	PETTY CASH 9/21	209.24	209.24
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Planning and Development	Contractual Serv	CATCH CLEANING SUPPLIES	PETTY CASH 9/21	209.24	209.24
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Planning and Development	Contractual Serv	MELANIE OWEN MILEAGE AUG 09	PETTY CASH 9/21	209.24	209.24
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Contractual Serv	MONA BRYANT AGA LUNCH	PETTY CASH 9/21	209.24	209.24
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Contractual Serv	J GRANT 15 MI@.55/MI	PETTY CASH 9/21	209.24	209.24
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	COMPOST BIN MATERIAL	PETTY CASH 9/21	209.24	209.24
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Contractual Serv	G SCOTT LAUNDRY-MOPS	PETTY CASH 9/21	209.24	209.24
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	E KOVARIK SOCIAL CLUB	PETTY CASH 9/21	209.24	209.24
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	WINCO END YR TREATS	PETTY CASH 9/21	209.24	209.24
311617	69539	2009-09-23	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	WINCO PLAYCAMP SUPPLIES	PETTY CASH 9/21	209.24	209.24
311618	69499	2009-09-23	ROSEANNE DAILY	General	Parks and Recreation	Asset	SALT LAKE 10/12-10/16	NRPA CONF PER DIEM	209.00	209.00
311619	69499	2009-09-23	LESLIE DEASON	General	Parks and Recreation	Contractual Serv	CELL SERVICE 8/8-9/7	AUG 09 CELL PHONE STIPEND	50.00	50.00
311620	69543	2009-09-23	PAULA EKINS	General	Parks and Recreation	Contractual Serv	SERVICE 8/14-9/13	SEPT 09 CELL PHONE STIPEND	35.00	35.00
311621	69569	2009-09-23	TOM GOVERNALE	General	Parks and Recreation	Contractual Serv	SERVICE 08/01-8/31	AUG 09 CELL PHONE STIPEND	35.00	35.00
311622	69536	2009-09-23	JULIA KERTZ GRANT	General	Parks and Recreation	Asset	CASH ADVANCE CONFEREN 10/11-13	LAND CONSERVATION CONFERENCE	119.00	119.00
311623	69551	2009-09-23	AMANDA GUTHRIE	General	Parks and Recreation	Contractual Serv	APPLICATION DIVERSION CONTROL	REIMBURSE DEA DIVERSION CONTRO	551.00	880.25
311623	69551	2009-09-23	AMANDA GUTHRIE	General	Parks and Recreation	Contractual Serv	PAID ID VET LICENSE	REIMBURSE VETERINARY LICENSE	329.25	880.25
311624	69536	2009-09-23	DOUG HOLLOWAY	General	Parks and Recreation	Asset	NRPA DOUG HOLLOWAY SLC	DOUG HOLLOWAY NRPA 10/13-10/16	139.00	189.00
311624	69536	2009-09-23	DOUG HOLLOWAY	General	Parks and Recreation	Contractual Serv	SERVICE 9/4-10/03	SEPT 09 CELL PHONE STIPEND	50.00	189.00
311625	69532	2009-09-23	IDAHO POWER COMPANY	General	Parks and Recreation	Contractual Serv	CARBARTON SPRKNLR CONTROLLER	27312894	995.00	995.00
311626	69529	2009-09-23	EARL KILIAN	General	Parks and Recreation	Contractual Serv	SERVICE 8/8-9/7	AUG 09 CELL PHONE STIPEND	50.00	50.00
311626	69529	2009-09-23	EARL KILIAN	General	Parks and Recreation	Contractual Serv	SERVICE 8/8-9/7	AUG 09 CELL PHONE STIPEND	50.00	50.00
311627	69499	2009-09-23	CHRIS KRANZ	General	Parks and Recreation	Supplies & Mate	140 MI @ .55/MI	MILEAGE REIMB AUG 09	77.00	77.00
311628	69532	2009-09-23	WENDY LARIMORE	General	Parks and Recreation	Asset	SALT LAKE 10/10-10/16	NRPA CONF PER DIEM ADVANCE	226.00	226.00
311629	69501	2009-09-23	TOBY NORTON	General	Parks and Recreation	Asset	SALT LAKE 10/10-10/16	NRPA CONF PER DIEM ADVANCE	267.00	302.00
311629	69504	2009-09-23	TOBY NORTON	General	Parks and Recreation	Contractual Serv	CELL SERVICE 9/8-10/7	SEPT 09 CELL PHONE STIPEND	35.00	302.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311630	69499	2009-09-23	TOMMY SCOTT	General	Parks and Recreation	Contractual Serv	CELL SERVICE 7/24-8/23	AUG 09 CELL PHONE STIPEND	50.00	359.76
311630	69529	2009-09-23	TOMMY SCOTT	General	Parks and Recreation	Asset	ADVANCE T. SCOTT NRPA CONFEREN	NRPA 10/12-10/16 REIMBURSEMENT REQUEST	209.00	359.76
311630	69529	2009-09-23	TOMMY SCOTT	General	Parks and Recreation	Contractual Serv	MILEAGE REIMBURSEMENT	REIMBURSEMENT REQUEST	53.13	359.76
311630	69529	2009-09-23	TOMMY SCOTT	General	Parks and Recreation	Contractual Serv	MILEAGE REIMBURSEMENT JUNE	REIMBURSEMENT REQUEST	24.53	359.76
311630	69529	2009-09-23	TOMMY SCOTT	General	Parks and Recreation	Contractual Serv	MILEAGE REIMBURSEMENT MAY	REIMBURSEMENT REQUEST	23.10	359.76
311631	69536	2009-09-23	AMY STAHL	General	Parks and Recreation	Asset	AMY STAHL NRPA ADVANCE	AMY STAHL NRPA 10/14-10/16 SLC	142.00	142.00
311632	69499	2009-09-23	REBECCA WEBB	General	Parks and Recreation	Contractual Serv	CELL SERVICE 8/2-9/1	AUG 09 CELL PHONE STIPEND	35.00	35.00
311633	69548	2009-09-23	MICHAEL BUSEY	Housing Rehabilitation	Planning and Development	Contractual Serv	Busey Cell-8/26-9/25/09	2085711359 8/26-9/25/09	35.00	35.00
311634	69545	2009-09-23	SUE CUMMINGS	Housing	Planning and Development	Contractual Serv	Cummings-NSP training-Portland	Travel Reimbursement	105.60	105.60
311635	69479	2009-09-23	GARY ALLEN (OPS)	Airport	Aviation	Contractual Serv	GA Allen Aug Cell Reimbursment	GACellPhone	35.00	35.00
311636	69479	2009-09-23	TOM COLES	Airport	Aviation	Contractual Serv	T Coles Aug Cell Reimbursment	TCCellPhone	35.00	35.00
311637	69502	2009-09-23	JUSTIN LLOYD	General	Information Technology	Contractual Serv	SLJ-ReimbCellPhn-JustinL-AUG09	LLOYD,Justin-ReimbCellPhnAUG09	35.00	35.00
311638	69531	2009-09-23	RICHARD A McCONNELL	Airport	Aviation	Contractual Serv	R McConnell Aug Cell Reimburse	RMCellPhone	60.00	60.00
311639	69479	2009-09-23	MIKE ODELL	Airport	Aviation	Contractual Serv	M Odell Aug Cell Reimbursment	MOCCellPhone	35.00	35.00
311640	69479	2009-09-23	MATT PETAJA	Airport	Aviation	Contractual Serv	M Petaja Aug Cell Reimbursment	MPCCellPhone	60.00	60.00
311641	69479	2009-09-23	JIM ROONEY	Airport	Aviation	Contractual Serv	J Rooney Aug Cell Reimbursment	JRCCellPhone	35.00	35.00
311642	69502	2009-09-23	RIGO SAUCEDA	General	Information Technology	Contractual Serv	SLJ-ReimbCellPhn-RigoS-AUG09	SAUCEDA,R-ReimbCellPhn-AUG09	35.00	35.00
311643	69479	2009-09-23	JILL SINGER	Airport	Aviation	Contractual Serv	J Singer Aug Cell Reimbursment	JSCCellPhone	35.00	35.00
311644	69479	2009-09-23	AMY SNYDER	Airport	Aviation	Contractual Serv	A Snyder Aug Cell Reimbursment	ASCellPhone	35.00	35.00
311645	69502	2009-09-23	MIKE WALLACE	General	Information Technology	Contractual Serv	MM-ReimbCellPhn-MikeW-JUL09	WALLACE,M-ReimbCellPhn-JUL09	35.00	35.00
311646	69112	2009-09-23	TODD BILBO	General	Police	Asset	A-WSATI CONF 10/6-7 NV	SOUTH LAKE TAHOE NV	527.20	527.20
311647	69462	2009-09-23	BOISE POLICE DEPARTMENT	General	Asset or Liability	Liability	BAUGHMAN, JAMES	CR-MD-2006-0013546	123.00	283.91
311647	69462	2009-09-23	BOISE POLICE DEPARTMENT	General	Asset or Liability	Liability	REDDING, ANDREW	CR-MD-2008-0018071	102.86	283.91
311647	69462	2009-09-23	BOISE POLICE DEPARTMENT	General	Asset or Liability	Liability	JACOBS, RICHARD	CR-MD-2009-0000104	55.55	283.91
311647	69462	2009-09-23	BOISE POLICE DEPARTMENT	General	Asset or Liability	Liability	RUDEBUSCH, KATRINA	CR-MD-2009-0006790	2.50	283.91
311648	69375	2009-09-23	BILL BONES	General	Police	Asset	A-IACP CONF 10/2-7 CO	DENVER CO	1,017.50	1,017.50
311649	69560	2009-09-23	AMANDA CLOUGH	General	Finance & Administration	Contractual Serv	Tuit Reimb SC1362 Env Issues	081709 Clough	1,185.00	1,185.00
311650	69465	2009-09-23	DRUG FREE IDAHO INC	General	Police	Contractual Serv	DONATION FOR DRUG FREE IDAHO	BOISE POLICE	3,000.00	3,000.00
311651	69113	2009-09-23	TODD DUCHARME	General	Police	Contractual Serv	A-TACTICAL SUPERVIS 10/4-9 UT	PROVO UT	245.00	245.00
311652	69375	2009-09-23	LYNN HIGHTOWER	General	Police	Asset	A-IACP CONF 10/2-7 CO	DENVER CO	1,017.50	1,017.50
311653	69254	2009-09-23	ICPA	General	Parks and Recreation	Asset	CITIZEN INVOLVEMENT TRAINING	REGISTRATION M MINICUCCI	25.00	50.00
311653	69255	2009-09-23	ICPA	General	Parks and Recreation	Asset	DOUG GRIFFIN REGISTRATION	CITIZEN INVOLVEMENT TRAINING	25.00	50.00
311654	69113	2009-09-23	DAVE JOHNSON	General	Police	Asset	A-TACTICAL SUPERVIS 10/4-9 UT	PROVO UT	635.60	635.60
311655	69368	2009-09-23	BRIDGET KINNEY	General	Police	Asset	A-PNWD IAI BOARD MTG 10/2 OR	PORTLAND OR	36.00	36.00
311656	69524	2009-09-23	CHARLENE MILLER	General	Police	Supplies & Mate	MILEAGE REIMBURSEMENT	BOISE POLICE	85.80	85.80

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311657	69375	2009-09-23	SCOTT MULCAHY	General	Police	Asset	A- IACP CONF	DENVER CO	1,017.50	1,017.50
311658	69369	2009-09-23	GREG OSTER	General	Police	Asset	A-TACTICAL SUPERVIS 10/4-9 OR	OREM UT	558.00	558.00
311659	69374	2009-09-23	MARTINA PERKINS	General	Police	Asset	A-IACP CONF 10/3-5 CO	DENVER CO	245.00	245.00
311660	69502	2009-09-23	RHONDA SAUCEDA	General	Information Technology	Contractual Serv	SLJ-ReimbCellPhn-RhondaS-AUG09	SAUCEDA,RL-ReimbCellPhn-AUG09	35.00	35.00
311661	69524	2009-09-23	TUCKIE SHAVER	General	Police	Supplies & Mate	MILEAGE REIMBURSEMENT	BOISE POLICE	74.25	74.25
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69474	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA COUNTY	BOISE POLICE	56.00	153.50
311662	69502	2009-09-23	ADA COUNTY INFORMATION TECHNOLOGY	General	Information Technology	Contractual Serv	MM-AdaCntyComptrChrgs-AUG09	CityofBoise-ITDept=AUG09	97.50	153.50
311663	69506	2009-09-23	ADA COUNTY OPERATIONS DEPT	General	Legal	Contractual Serv	AC Courthouse Rent-Sept 2009	BCAtty Courthouse-Sept 2009	360.00	556.28
311663	69506	2009-09-23	ADA COUNTY OPERATIONS DEPT	General	Legal	Contractual Serv	Justice Center - Sept 2009	Justice Ctr-Sept 2009	196.28	556.28
311664	69462	2009-09-23	IDAHO INDUSTRIAL COMMISSION	General	Asset or Liability	Liability	HOLL, RAYMOND	CR-MD-2005-0002909	497.30	497.30
311665	69462	2009-09-23	IDAHO STATE POLICE	General	Asset or Liability	Liability	BREUER, CORD	CR-MD-2009-0002054	2.00	250.25
311665	69462	2009-09-23	IDAHO STATE POLICE	General	Asset or Liability	Liability	PICKARD, JESSICA	CR-MD-2009-0002614	100.00	250.25
311665	69462	2009-09-23	IDAHO STATE POLICE	General	Asset or Liability	Liability	CARTER, ZACKAREE	CR-MD-2009-0004280	100.00	250.25
311665	69462	2009-09-23	IDAHO STATE POLICE	General	Asset or Liability	Liability	SLONE, KEVIN	CR-MD-2009-0004324	48.25	250.25
311666	69506	2009-09-23	A-1 STAMPS & MABEL'S LABELS	General	Legal	Supplies & Mate	Nameplate-Jerry Taylor	5385	8.00	8.00
311667	69503	2009-09-23	A1 PLUMBING SERVICES INC	Airport	Aviation	Contractual Serv	For the removal of sewage and	141021	280.50	693.00
311667	69503	2009-09-23	A1 PLUMBING SERVICES INC	Airport	Aviation	Contractual Serv	For the removal of sewage and	141088	247.50	693.00
311667	69503	2009-09-23	A1 PLUMBING SERVICES INC	Airport	Aviation	Contractual Serv	For the removal of sewage and	141257	165.00	693.00
311668	69574	2009-09-23	ABC SANITATION AND SEPTIC INC	General	Mayor & Council	Contractual Serv	Portable restrooms - 4th of Ju	26267	1,710.00	1,710.00
311669	69366	2009-09-23	ABC STAMP SIGNS & AWARDS	General	Finance & Administration	Contractual Serv	Notary Stamp	395142	29.56	77.96
311669	69304	2009-09-23	ABC STAMP SIGNS & AWARDS	General	Planning and Development	Supplies & Mate	Plan Review Stamp/S. Zahorka	0394877	48.40	77.96

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311670	69554	2009-09-23	ABM JANITORIAL NORTHWEST INC	General	Information Technology	Contractual Serv	ABM SEP09 WEEKLY OFFICE CLEANI	360514	100.00	500.00
311670	69301	2009-09-23	ABM JANITORIAL NORTHWEST INC	City Shop	Aviation	Contractual Serv	ABM 330746	330746	400.00	500.00
311671	69462	2009-09-23	GULNOZ ABDULLAYENA	General	Asset or Liability	Liability	OLIVIERI, MICHAEL	CR-IN-2006-0036628	274.00	274.00
311672	69487	2009-09-23	ACCESS HEATING & AIR CONDITIONING	Airport	Aviation	Contractual Serv	Repair Leak	18699	967.82	967.82
311673	69304	2009-09-23	ACTION COURIERS INC	General	Planning and Development	Contractual Serv	Plan Courier Service	84158	92.34	92.34
311674	69516	2009-09-23	ADA COUNTY BILLING SERVICES	General	Fire	Contractual Serv	Oct 1 - 30	793883	78.00	148.00
311674	69534	2009-09-23	ADA COUNTY BILLING SERVICES	General	Parks and Recreation	Contractual Serv	W LK HAZEL RD DUMPSTER OCT	803315	70.00	148.00
311675	69319	2009-09-23	ADA COUNTY HIGHWAY DISTRICT	Capital Projects	Parks and Recreation	Capital	DEVELOPMENT AGREEMENT FOR EAST	9417	57,000.00	57,000.00
311675	69319	2009-09-23	ADA COUNTY HIGHWAY DISTRICT	Capital Projects	Parks and Recreation	Capital	DEVELOPMENT AGREEMENT FOR EAST	9417	57,000.00	57,000.00
311675	69319	2009-09-23	ADA COUNTY HIGHWAY DISTRICT	Capital Projects	Parks and Recreation	Capital	DEVELOPMENT AGREEMENT FOR EAST	9417	57,000.00	57,000.00
311676	69524	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	WADE MCCARROL BLOOD DRAW	EM019013234	210.00	2,940.00
311676	69524	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	SHAIN BYRUM BLOOD DRAW	EM09009967	210.00	2,940.00
311676	69524	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	MIGUEL GARCIA BLOOD DRAW	EM09012929	210.00	2,940.00
311676	69524	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	TYRONE NELSON BLOOD DRAW	EM09013350	210.00	2,940.00
311676	69524	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	JUSTIN DIBKEY BLOOD DRAW	EM09013360	210.00	2,940.00
311676	69465	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	GEOFFREY HOADLEY BLOOD DRAW	EM09013406	210.00	2,940.00
311676	69465	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	ARMANDO CISNEROS-MARTINEZ	EM09013410	210.00	2,940.00
311676	69392	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	JAKE LEE BLOOD DRAW	EM09013468	210.00	2,940.00
311676	69392	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	ADAM SWIFT BLOOD DRAW	EM09013471	210.00	2,940.00
311676	69465	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	THOMAS IRISH BLOOD DRAW	EM09013518	210.00	2,940.00
311676	69524	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	DENISE CARPENTER BLOOD DRAW	EM09013636	210.00	2,940.00
311676	69524	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	BYRON SWAIN BLOOD DRAW	EM09013639	210.00	2,940.00
311676	69524	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	STEPHEN ANGEL BLOOD DRAW	EM09013696	210.00	2,940.00
311676	69524	2009-09-23	ADA COUNTY PARAMEDICS	General	Police	Contractual Serv	MATTHEW HOLDEN BLOOD DRAW	EM09013712	210.00	2,940.00
311677	69411	2009-09-23	ADA SAND & GRAVEL	Sewer	Public Works	Contractual Serv	PIPE BEDDING MATERIAL	156313	52.85	248.85
311677	69411	2009-09-23	ADA SAND & GRAVEL	Sewer	Public Works	Contractual Serv	PIPE BEDDING MATERIAL	156331	33.46	248.85
311677	69411	2009-09-23	ADA SAND & GRAVEL	Sewer	Public Works	Contractual Serv	PIPE BEDDING MATERIAL	156333	61.01	248.85
311677	69411	2009-09-23	ADA SAND & GRAVEL	Sewer	Public Works	Contractual Serv	PIPE BEDDING MATERIALS	156357	61.53	248.85
311677	69411	2009-09-23	ADA SAND & GRAVEL	Sewer	Public Works	Contractual Serv	DEBRIS & SPOILS FROM BUNKERS	27708	40.00	248.85
311678	69554	2009-09-23	AEROFLEX WICHITA INC	General	Information Technology	Equipment	DMM HARDWARE OPTION FOR IFR392	366330	36,432.00	36,432.00
311678	69554	2009-09-23	AEROFLEX WICHITA INC	General	Information Technology	Equipment	TRACKING GENERATOR FOR SPECTRU	366330	36,432.00	36,432.00
311678	69554	2009-09-23	AEROFLEX WICHITA INC	General	Information Technology	Equipment	2.7GHz FREQUENCY RANGE EXTENSI	366330	36,432.00	36,432.00
311678	69554	2009-09-23	AEROFLEX WICHITA INC	General	Information Technology	Equipment	AUTOTEST II FOR P25 RADIO SYST	366330	36,432.00	36,432.00
311678	69554	2009-09-23	AEROFLEX WICHITA INC	General	Information Technology	Equipment	P25 CONVENTIONAL PARAMETRIC AN	366330	36,432.00	36,432.00
311678	69554	2009-09-23	AEROFLEX WICHITA INC	General	Information Technology	Equipment	XTS-5000 AUTOTEST/ALIGNMENT SO	366330	36,432.00	36,432.00
311678	69554	2009-09-23	AEROFLEX WICHITA INC	General	Information Technology	Equipment	AEROFLEX: IFR 3920 ANALOG & DI	366330	36,432.00	36,432.00
311679	69465	2009-09-23	A GEM SUPPLY INC	General	Police	Supplies & Mate	LED'S/PWR PLUGS/BATT SNAPS	158987	51.90	51.90
311680	69475	2009-09-23	AGRI LINES	Sewer	Public Works	Contractual Serv	DIAPHRAM	50825	355.91	3,522.49
311680	69475	2009-09-23	AGRI LINES	Sewer	Public Works	Contractual Serv	BALL VALVE	50851	108.68	3,522.49
311680	69475	2009-09-23	AGRI LINES	Sewer	Public Works	Contractual Serv	PIVOT END JOINT	50878	1,000.10	3,522.49
311680	69475	2009-09-23	AGRI LINES	Sewer	Public Works	Contractual Serv	FUSES	7378	188.70	3,522.49

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311680	69475	2009-09-23	AGRI LINES	Sewer	Public Works	Contractual Serv	IRRIGATION SUPPLIES TMSF	7745	1,869.10	3,522.49
311681	69304	2009-09-23	AHJ ENGINEERS	General	Planning and Development	Contractual Serv	Structural Plan Check Services	11775	302.50	302.50
311682	69503	2009-09-23	AIM SIGN COMPANY INC.	Airport	Aviation	Contractual Serv	Supply, fabricate, and install	22232	5,697.66	5,697.66
311682	69503	2009-09-23	AIM SIGN COMPANY INC.	Airport	Aviation	Contractual Serv	Supply, fabricate, and install	22232	5,697.66	5,697.66
311683	69503	2009-09-23	AIRGAS DRY ICE	Airport	Aviation	Supplies & Mate	Inflight Dry Ice	124482838	419.22	419.22
311684	69301	2009-09-23	AIR QUALITY BOARD	City Shop	Asset or Liability	Asset	AQB 3002571 3002600	3002571 3002600	52.50	52.50
311685	69327	2009-09-23	ALEXANDER CLARK PRINTING	General	Finance & Administration	Asset	92768 PDS	192274	85.78	649.18
311685	69327	2009-09-23	ALEXANDER CLARK PRINTING	General	Finance & Administration	Asset	92702	192277	119.90	649.18
311685	69327	2009-09-23	ALEXANDER CLARK PRINTING	General	Finance & Administration	Asset	92817 ASSESSOR	192384	312.45	649.18
311685	69327	2009-09-23	ALEXANDER CLARK PRINTING	General	Finance & Administration	Asset	92817 ASSESSOR	192385	131.05	649.18
311686	69462	2009-09-23	LEWIS	General	Asset or Liability	Liability	CANN, ANNA	CR-IN-2007-0037363	98.00	98.00
311687	69424	2009-09-23	ALLIED BARTON SECURITY SERVICES	General	Parks and Recreation	Contractual Serv	SECURITY FOR ZOO BOISE	4139374	1,255.38	1,255.38
311688	69465	2009-09-23	ALLIED BUSINESS SOLUTIONS	General	Police	Contractual Serv	COPIER BASE RATE	AR33979	36.00	36.00
311689	69465	2009-09-23	ALLIED BUSINESS SOLUTIONS INC	General	Police	Contractual Serv	COPIER BASE RATE/OVERAGE	AR33978	38.30	38.30
311689	69465	2009-09-23	ALLIED BUSINESS SOLUTIONS INC	General	Police	Contractual Serv	COPIER BASE RATE/OVERAGE	AR33978	38.30	38.30
311690	69327	2009-09-23	ALLIED ENVELOPE CO	General	Finance & Administration	Asset	92788 LEGAL	105959	72.64	287.24
311690	69340	2009-09-23	ALLIED ENVELOPE CO	General	Finance & Administration	Asset	92817 ASSESSOR	106070	214.60	287.24
311691	69381	2009-09-23	ALLIED GENERAL FIRE & SECURITY, INC	Sewer	Public Works	Contractual Serv	FIRE & SECURITY	10567	35.00	35.00
311692	69516	2009-09-23	ALLIED WASTE SERVICES #884	General	Fire	Contractual Serv	Sept 1 - 30	0884000316819	10.65	6,614.30
311692	69488	2009-09-23	ALLIED WASTE SERVICES #884	Airport	Aviation	Contractual Serv	Basic Service -gate 54	0884-000316767	90.75	6,614.30
311692	69411	2009-09-23	ALLIED WASTE SERVICES #884	Sewer	Public Works	Contractual Serv	TRASH	0884-000316886	1,007.30	6,614.30
311692	69411	2009-09-23	ALLIED WASTE SERVICES #884	Sewer	Public Works	Contractual Serv	TRASH	0884-000316887	5,505.60	6,614.30
311693	69394	2009-09-23	ALLOWAY ELECTRIC CO	General	Public Works	Contractual Serv	FY'09 R & M Other	11472	292.50	767.88
311693	69394	2009-09-23	ALLOWAY ELECTRIC CO	General	Public Works	Contractual Serv	FY'09 R & M Other	11549	299.04	767.88
311693	69394	2009-09-23	ALLOWAY ELECTRIC CO	General	Public Works	Contractual Serv	FY'09 R & M Other	11650	176.34	767.88
311694	69569	2009-09-23	ALL QUALITY DOOR	General	Parks and Recreation	Contractual Serv	OFFICE DOOR	5546	4,734.00	4,734.00
311695	69499	2009-09-23	ALLSPORT TROPHY	General	Parks and Recreation	Supplies & Mate	TOURNAMENT AWARDS	1711	437.50	437.50
311696	69466	2009-09-23	ALSCO	General	Library	Supplies & Mate	LAUNDRY SERVICE	LBOI1582321	19.97	236.31
311696	69491	2009-09-23	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI582451	LBOI582451	59.80	236.31
311696	69491	2009-09-23	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI584968	LBOI584968	59.80	236.31
311696	69491	2009-09-23	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI582306	LBOI582306	41.34	236.31
311696	69491	2009-09-23	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI582452	LBOI582452	13.60	236.31
311696	69508	2009-09-23	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI584809	LBOI584809	28.20	236.31
311696	69491	2009-09-23	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI584969	LBOI584969	13.60	236.31
311696	69491	2009-09-23	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI582452	LBOI582452	13.60	236.31
311696	69491	2009-09-23	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI584969	LBOI584969	13.60	236.31
311697	69462	2009-09-23	SALLAH ALTEMEMY	General	Asset or Liability	Liability	MEYER, SHELLY	CR-MD-2006-0015823	23.00	23.00
311698	69398	2009-09-23	AMERIGAS - TREASURE VALLEY	General	Parks and Recreation	Supplies & Mate	PROPANE FOR IDAHO ICE WORLD	0370-332595A	102.84	102.84
311699	69464	2009-09-23	AMPSCO SYSTEM PARKING	Airport	Aviation	Contractual Serv	Ampco - AUG 2009	082309	49,812.46	49,812.46
311699	69464	2009-09-23	AMPSCO SYSTEM PARKING	Airport	Aviation	Contractual Serv	Ampco - AUG 2009	082309	49,812.46	49,812.46
311699	69464	2009-09-23	AMPSCO SYSTEM PARKING	Airport	Aviation	Contractual Serv	Ampco - AUG 2009	082309	49,812.46	49,812.46
311700	69363	2009-09-23	ANALYTICAL LABORATORIES INC	General	Parks and Recreation	Supplies & Mate	BACTERIAL TESTING, WATER	30885	272.00	272.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311700	69363	2009-09-23	ANALYTICAL LABORATORIES INC	General	Parks and Recreation	Supplies & Mate	BACTERIAL TESTING, WATER	30885	272.00	272.00
311700	69363	2009-09-23	ANALYTICAL LABORATORIES INC	General	Parks and Recreation	Supplies & Mate	BACTERIAL TESTING, WATER	30885	272.00	272.00
311700	69363	2009-09-23	ANALYTICAL LABORATORIES INC	General	Parks and Recreation	Supplies & Mate	BACTERIAL TESTING, WATER	30885	272.00	272.00
311700	69363	2009-09-23	ANALYTICAL LABORATORIES INC	General	Parks and Recreation	Supplies & Mate	BACTERIAL TESTING, WATER	30885	272.00	272.00
311700	69363	2009-09-23	ANALYTICAL LABORATORIES INC	General	Parks and Recreation	Supplies & Mate	BACTERIAL TESTING, WATER	30885	272.00	272.00
311701	69462	2009-09-23	STEVE ANDERSON	General	Asset or Liability	Liability	HAWKINS, JESSICA	CR-MD-2007-0000724	48.00	48.00
311702	69360	2009-09-23	ANDYS SUPPLY INC	General	Parks and Recreation	Contractual Serv	VALVE, ADAPTOR	5113373	24.65	205.49
311702	69542	2009-09-23	ANDYS SUPPLY INC	City Shop	Asset or Liability	Asset	ANDYS 5221537	5112537	18.34	205.49
311702	69542	2009-09-23	ANDYS SUPPLY INC	City Shop	Asset or Liability	Asset	ANDYS 5112538	5112538	162.50	205.49
311703	69575	2009-09-23	ANIXTER INC	General	Technology	Equipment	AR-FireStn5-PatchCords	524-092257	226.07	226.07
311704	67433	2009-09-23	ANIXTER	Airport	Aviation	Contractual Serv	Return- industrial phone	524-089883	(404.88)	693.60
311704	69488	2009-09-23	ANIXTER	Airport	Aviation	Contractual Serv	APC Replacement Battery Kit	524-092089	1,098.48	693.60
311705	69392	2009-09-23	ANYTIME LOCK & KEY	General	Police	Supplies & Mate	QUILTER'S FILE CABINET KEY	0142346	7.00	7.00
311706	69466	2009-09-23	APEX INTEGRATED SECURITY SOLUTIONS	General	Library	Contractual Serv	ANNUAL SECURITY 9/09-9/10	00012866	264.00	1,184.00
311706	69466	2009-09-23	APEX INTEGRATED SECURITY SOLUTIONS	Capital Projects	Library	Capital	TOA#1 Task Order Amendment is	00012606	920.00	1,184.00
311707	69569	2009-09-23	ARCHITECTUAL BUILDING SUPPLY	General	Parks and Recreation	Contractual Serv	DOOR REPAIRS	00058354	1,293.50	1,293.50
311708	69557	2009-09-23	ARP&L LLC	General	Asset or Liability	Liability	Mandelay Condo Bond Release	SUB05-100	579.00	579.00
311709	69554	2009-09-23	B&C TELEPHONE INC	General	Technology	Contractual Serv	BLK BX JT016905 CALL CENTER-OT	165589	337.50	1,327.50
311709	69554	2009-09-23	B&C TELEPHONE INC	General	Technology	Contractual Serv	BLK BX JT016802 CONFRONT LINES	165590	720.00	1,327.50
311709	69554	2009-09-23	B&C TELEPHONE INC	General	Technology	Contractual Serv	BLK BX JT016950 PATCH CORDS	165591	225.00	1,327.50
311709	69554	2009-09-23	B&C TELEPHONE INC	General	Technology	Contractual Serv	BLK BX JT016991 FIRE ADMIN CHG	165663	45.00	1,327.50
311710	69462	2009-09-23	MELINDA BAATENBURG	General	Asset or Liability	Liability	HOLLENBECK, JACK	CR-MD-2008-0005651	71.16	71.16
311711	69569	2009-09-23	BACKGROUND INVESTIGATIONS INC	General	Planning and Development	Contractual Serv	BACKGROUND CHECKS	190858	80.50	80.50
311712	69348	2009-09-23	BAIRD OIL CO	General	Fire	Supplies & Mate	Diesel Fuel for Engine 11. Op	004498-0924301	205.55	14,454.89
311712	69379	2009-09-23	BAIRD OIL CO	General	Parks and Recreation	Supplies & Mate	HORTICULTURE FUEL	104501	338.55	14,454.89
311712	69379	2009-09-23	BAIRD OIL CO	General	Parks and Recreation	Supplies & Mate	HORTICULTURE FUEL	104502	461.16	14,454.89
311712	69269	2009-09-23	BAIRD OIL CO	General	Parks and Recreation	Supplies & Mate	HORTICULTURE FUEL	106551	169.72	14,454.89
311712	69269	2009-09-23	BAIRD OIL CO	General	Parks and Recreation	Supplies & Mate	HORTICULTURE FUEL	106552	376.87	14,454.89
311712	69365	2009-09-23	BAIRD OIL CO	General	Parks and Recreation	Supplies & Mate	INFRASTRUCTURE FUEL	104499	1,858.89	14,454.89
311712	69365	2009-09-23	BAIRD OIL CO	General	Parks and Recreation	Supplies & Mate	INFRASTRUCTURE FUEL	104500	198.76	14,454.89
311712	69379	2009-09-23	BAIRD OIL CO	General	Parks and Recreation	Supplies & Mate	SPECIAL SERVICES FUEL	104516	852.73	14,454.89
311712	69411	2009-09-23	BAIRD OIL CO	Sewer	Public Works	Supplies & Mate	BIO DIESEL	106525	6,121.11	14,454.89
311712	69475	2009-09-23	BAIRD OIL CO	Sewer	Public Works	Supplies & Mate	UNLEADED	104541	944.41	14,454.89
311712	69475	2009-09-23	BAIRD OIL CO	Sewer	Public Works	Supplies & Mate	UNLEADED	104541	944.41	14,454.89
311712	69475	2009-09-23	BAIRD OIL CO	Sewer	Public Works	Supplies & Mate	DIESEL	104654	2,927.14	14,454.89

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311713	69466	2009-09-23	BAKER & TAYLOR	General	Library	Supplies & Mate	HERITAGE OF TO GRACIE & GRANDM	4008997056	683.15	5,484.91
311713	69466	2009-09-23	BAKER & TAYLOR	General	Library	Supplies & Mate	HERITAGE OF TO GRACIE & GRANDM	4008997056	683.15	5,484.91
311714	69469	2009-09-23	BAKER & TAYLOR ENTERTAINMENT	General	Library	Supplies & Mate	FIRESIGN THEATRE	W27015311	34.99	109.09
311714	69469	2009-09-23	BAKER & TAYLOR ENTERTAINMENT	General	Library	Supplies & Mate	KAZE NO STIGMA SEASON 1	W26764410	43.19	109.09
311714	69466	2009-09-23	BAKER & TAYLOR ENTERTAINMENT	General	Library	Supplies & Mate	EYEWITNESS	W27015310	9.32	109.09
311714	69469	2009-09-23	BAKER & TAYLOR ENTERTAINMENT	General	Library	Supplies & Mate	TROUBLE THE WATER	W26764411	21.59	109.09
311715	69460	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	4008521765	205.42	4,488.68
311715	69460	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	4008867964	62.18	4,488.68
311715	69460	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	4008892148	12.71	4,488.68
311715	69460	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	W0001935559	(13.94)	4,488.68
311715	69461	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	W09346070	631.23	4,488.68
311715	69460	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	W09939300	3,460.08	4,488.68
311715	69461	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	W11595280	458.77	4,488.68
311715	69461	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	W240303DM	10.00	4,488.68
311715	69460	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	W240304DM	10.00	4,488.68
311715	69460	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	W242576CM	(5.95)	4,488.68
311715	69460	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	W242919CM	(20.12)	4,488.68
311715	69460	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	W242922CM	(250.90)	4,488.68
311715	69460	2009-09-23	BAKER & TAYLOR	Capital Projects	Library	Capital	Opening Day Collection for the	W242923CM	(70.80)	4,488.68
311716	69569	2009-09-23	BALDWIN LOCK & KEY	General	Parks and Recreation	Supplies & Mate	DOUBLE KEYS & TAGS	125476	16.50	75.45
311716	69583	2009-09-23	BALDWIN LOCK & KEY	Rehabilitation	Planning and Development	Contractual Serv	1025#122-rekey	125483	18.00	75.45
311716	69583	2009-09-23	BALDWIN LOCK & KEY	Rehabilitation	Planning and Development	Contractual Serv	2717#101-turnover lock & rekey	125433	31.95	75.45
311716	69583	2009-09-23	BALDWIN LOCK & KEY	Rehabilitation	Planning and Development	Contractual Serv	2717#101-turnover lock & rekey	125433	31.95	75.45
311716	69583	2009-09-23	BALDWIN LOCK & KEY	Local Home	Development	Contractual Serv	1028#270-rekey turnover	125446	9.00	75.45
311717	69574	2009-09-23	BALL JANIK LLP	Airport	Aviation	Contractual Serv	August 09 fed aviation	119720	5,000.00	5,000.00
311718	69462	2009-09-23	JUAN BARRERA	General	Asset or Liability	Liability	REEVES 2ND, STUART	CR-MD-2006-0002720	2,598.38	2,598.38
311719	69411	2009-09-23	BATTERIES PLUS - 118	Sewer	Public Works	Supplies & Mate	MECH SUPPLY	100880	42.99	141.31
311719	69411	2009-09-23	BATTERIES PLUS - 118	Sewer	Public Works	Supplies & Mate	BATTERY	100968	98.32	141.31
311720	69499	2009-09-23	BAUER NIKE HOCKEY USA INC	General	Parks and Recreation	Asset	BAUER, NIKE PRODUCTS FOR RESAL	92144888	(22.00)	209.09
311720	69412	2009-09-23	BAUER NIKE HOCKEY USA INC	General	Parks and Recreation	Asset	BAUER, NIKE PRODUCTS FOR RESAL	92210296	231.09	209.09
311720	69412	2009-09-23	BAUER NIKE HOCKEY USA INC	General	Parks and Recreation	Supplies & Mate	SHIPPING	92210296	231.09	209.09
311721	69462	2009-09-23	ROBERT BERMEISTER	General	Asset or Liability	Liability	LANG, JEREMY	CR-MD-2006-0015399	25.00	25.00
311722	69257	2009-09-23	BINDERY EXPRESS	General	Finance & Administration	Asset	92766 UB	5810	63.55	63.55
311723	69488	2009-09-23	BLACK BOX CORP	Airport	Aviation	Contractual Serv	Servswitch & Cable	164994	574.00	558.60
311723	058473	2009-09-23	BLACK BOX CORP	Sewer	Public Works	Contractual Serv	OVRCHRG ON FREIGHT INV 840352	384031	(15.40)	558.60
311724	69489	2009-09-23	BLM-BOISE DISTRICT ANNEX	Airport	Aviation	Revenue	Interest Paid in Error	2009041967	21.77	21.77
311725	69481	2009-09-23	BLUE LINE FOODSERVICE DISTRIBUTION	Airport	Aviation	Supplies & Mate	Inflight Catering Supplies	8235410	247.44	399.61
311725	69481	2009-09-23	BLUE LINE FOODSERVICE DISTRIBUTION	Airport	Aviation	Supplies & Mate	Inflight Catering Supplies	8254510	109.60	399.61
311725	69481	2009-09-23	BLUE LINE FOODSERVICE DISTRIBUTION	Airport	Aviation	Supplies & Mate	Inflight Catering Supplies	8273610	42.57	399.61

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311726	69393	2009-09-23	BLUMENTHAL UNIFORMS & EQUIPMENT	General	Police	Supplies & Mate	NEOMARKERS	764558	36.96	102.88
311726	69393	2009-09-23	BLUMENTHAL UNIFORMS & EQUIPMENT	General	Police	Supplies & Mate	NEOMARKERS	764941	65.92	102.88
311727	69398	2009-09-23	BOGUS BASIN RECREATIONAL ASSOC	General	Parks and Recreation	Contractual Serv	TEEN OVERNIGHT CAMP	SPI00277	1,848.00	1,848.00
311728	69418	2009-09-23	BOISE BLUE ART SUPPLY	General	Arts Commission	Supplies & Mate	AFK SUPPLY	14680	29.20	29.20
311729	69541	2009-09-23	BOISE CITY-ADA COUNTY HOUSING	Special Revenue	Planning and Development	Contractual Serv	Construction of Detox Facility	5	141,928.35	141,928.35
311730	69355	2009-09-23	BOISE COLD STORAGE	General	Parks and Recreation	Contractual Serv	RECURRING STORAGE	21529	45.00	45.00
311731	69469	2009-09-23	BOISE METRO CHAMBER OF COMMERCE	General	Library	Contractual Serv	LDRSHP QUALITY OF LIFE- WNATIO	5710334	150.00	150.00
311732	69465	2009-09-23	BOISE OFFICE EQUIPMENT	General	Police	Contractual Serv	EXCESS COPIER USAGE	763555	10.05	10.05
311733	69365	2009-09-23	BOISE RIGGING SUPPLY	General	Parks and Recreation	Supplies & Mate	HARD HATS	R01468	240.00	240.00
311734	69411	2009-09-23	BOISE SHORTLOAD CONCRETE, INC	Sewer	Public Works	Contractual Serv	SMH 310J & SMH310K	3004	123.75	123.75
311735	69480	2009-09-23	BOISE WINDOW TINT	Airport	Aviation	Contractual Serv	Window Tint on J Rooney Office	2437	286.00	286.00
311736	69411	2009-09-23	BOLENS CONTROL HOUSE INC	Sewer	Public Works	Contractual Serv	SURGE TANK	S1162357.001	7.52	7.52
311737	69396	2009-09-23	BONNEVILLE BLUE PRINT SUPPLY	Sewer	Public Works	Supplies & Mate	SURVEY SUPPLIES	PS134534	44.09	44.09
311738	69501	2009-09-23	BONNEVILLE INDUSTRIAL SUPPLY CO	General	Parks and Recreation	Supplies & Mate	PAID WITH VISA	5805406	(42.03)	486.60
311738	69411	2009-09-23	BONNEVILLE INDUSTRIAL SUPPLY CO	Sewer	Public Works	Supplies & Mate	PARKA	5807769	76.06	486.60
311738	69411	2009-09-23	BONNEVILLE INDUSTRIAL SUPPLY CO	Sewer	Public Works	Supplies & Mate	DARIEN IRRIGATION	5809221	14.90	486.60
311738	69411	2009-09-23	BONNEVILLE INDUSTRIAL SUPPLY CO	Sewer	Public Works	Supplies & Mate	PICKUP 02T395	5809559	155.67	486.60
311738	69411	2009-09-23	BONNEVILLE INDUSTRIAL SUPPLY CO	Sewer	Public Works	Supplies & Mate	PAINT, GLOVES, SPRORTS DRINK	5809641	282.00	486.60
311739	69422	2009-09-23	BOUND TREE MEDICAL LLC	General	Fire	Supplies & Mate	Open PO for FY 2009 for ALS M	87088752	3,209.99	3,209.99
311739	69422	2009-09-23	BOUND TREE MEDICAL LLC	General	Fire	Supplies & Mate	Open PO for FY 2009 for Parame	87088752	3,209.99	3,209.99
311740	69355	2009-09-23	BRADY INDUSTRIES LLC	General	Parks and Recreation	Contractual Serv	ROLL TOWELS TISSUE	3315645	475.00	475.00
311741	69524	2009-09-23	BRIGHT ADVERTISING CO INC	General	Police	Contractual Serv	BIKE REGISTRATION DECALS	21404-A	327.90	327.90
311742	69469	2009-09-23	BRILLIANCE AUDIO INC	General	Library	Supplies & Mate	DEVIL'S PUNCHBOWL TO THRILLER	IN0510990	324.93	643.84
311742	69469	2009-09-23	BRILLIANCE AUDIO INC	General	Library	Supplies & Mate	KISS OF THE TO CROSS CUT	IN0511329	158.45	643.84
311742	69469	2009-09-23	BRILLIANCE AUDIO INC	General	Library	Supplies & Mate	BLEEDING KANSAS TO RED KNIFE	IN0511552	100.00	643.84
311742	69469	2009-09-23	BRILLIANCE AUDIO INC	General	Library	Supplies & Mate	DRAGON IN THE SOCK DRAWER	IN0510069	21.98	643.84
311742	69469	2009-09-23	BRILLIANCE AUDIO INC	General	Library	Supplies & Mate	HOW TO DITCH YOUR FAIRY	IN0511545	38.48	643.84
311742	69469	2009-09-23	BRILLIANCE AUDIO INC	General	Library	Supplies & Mate	DEVIL'S PUNCHBOWL TO THRILLER	IN0510990	324.93	643.84
311742	69469	2009-09-23	BRILLIANCE AUDIO INC	General	Library	Supplies & Mate	KISS OF THE TO CROSS CUT	IN0511329	158.45	643.84
311742	69469	2009-09-23	BRILLIANCE AUDIO INC	General	Library	Supplies & Mate	DEVIL'S PUNCHBOWL TO THRILLER	IN0510990	324.93	643.84
311742	69469	2009-09-23	BRILLIANCE AUDIO INC	General	Library	Supplies & Mate	BLEEDING KANSAS TO RED KNIFE	IN0511552	100.00	643.84
311742	69469	2009-09-23	BRILLIANCE AUDIO INC	General	Library	Supplies & Mate	DEVIL'S PUNCHBOWL TO THRILLER	IN0510990	324.93	643.84
311742	69469	2009-09-23	BRILLIANCE AUDIO INC	General	Library	Supplies & Mate	KISS OF THE TO CROSS CUT	IN0511329	158.45	643.84
311743	69462	2009-09-23	JESSE BROWN	General	Asset or Liability	Liability	THOMPSON, JENNIFER	CR-MD-2007-0015595	652.50	652.50
311744	69411	2009-09-23	BS&B SAFETY SYSTEMS LLC	Sewer	Public Works	Contractual Serv	RAPTURE DISKS	843636	224.98	224.98
311745	69462	2009-09-23	BOBBI BUNNELL	General	Asset or Liability	Liability	VELA, DESIREE	CR-MD-2007-0017294	148.00	148.00
311746	69475	2009-09-23	BURKS TRACTOR COMPANY	Sewer	Public Works	Contractual Serv	MX270 REPAIRS	NI25161	828.45	992.93
311746	69475	2009-09-23	BURKS TRACTOR COMPANY	Sewer	Public Works	Contractual Serv	LATCH & FILTER, LOADER	NI25413	164.48	992.93
311747	69475	2009-09-23	BURKS TRACTOR	Sewer	Public Works	Contractual Serv	OPER	N 1700	2,400.00	3,871.44

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311747	69475	2009-09-23	BURKS TRACTOR	Sewer	Public Works	Supplies & Mate	MOTOR OIL	NI25313	1,471.44	3,871.44
311748	69424	2009-09-23	BURSAR, UNIVERSITY OF IDAHO	General	Parks and Recreation	Contractual Serv	PATHOLOGY, NECROPSY	CVTZOBOI	62.00	62.00
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	BUDDY MAGAZINE RACKS - MAHOGAN	088746	1,630.00	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	LOVELL FOLDING TABLES 30 X 96	088746	1,630.00	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	BLACKBERRY IZZY STACKER	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	BLUEBERRY IZZY STACKER	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	ICE CUBE IZZY STACKER ARMLESS	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	LEMON PHOSPHATE IZZY STACKER	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	MINT CREAM IZZY STACKER	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	ARMLES	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	STRAWBERRY IZZY STACKER	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	ARMLES	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	BLACKBERRY IZZY TALL CHAIR 30"	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	FRESH WATER IZZY TALL CHAIR 30	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	TANGERINE WHIP IZZY TALL CHAIR	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	FRESH WATER IZZY STACKER	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	ARMLE	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	TANGERINE WHIP IZZY STACKER	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	AR	088797	1,817.50	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	BLACK HAWORTH CHAIRS	088828	4,320.00	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	COCOA HAWORTH CHAIRS	088828	4,320.00	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	EMBER HAWORTH CHAIRS	088828	4,320.00	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	GLACIER HAWORTH CHAIRS	088828	4,320.00	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	GRASS HAWORTH CHAIRS	088828	4,320.00	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	HON CUBE TABLE 24"WX24"DX20"H	088873	1,481.00	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	CHARCOAL BOOKCASE HON - #S82AB	088873	1,481.00	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	CRANBERRY CHAIRS - HON #PRMC01	088873	1,481.00	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	HON LOCK KIT #F24	088874	938.71	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	ADJUSTABLE HEIGHT ARMS HON #77	088874	938.71	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	BURGUNDY HON CHAIR #5901	088874	938.71	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	HON BOOKCASE, 3 SHELF, 36WX13	088874	938.71	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	CHARCOAL FILE CABINET 4 DRAWER	088874	938.71	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	BURGUNDY HON CHAIR #7708	088874	938.71	10,376.33
311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	HON SINGLE PEDESTAL DESK RIGHT	088874	938.71	10,376.33

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311749	69543	2009-09-23	BUSINESS INTERIORS OF IDAHO	General	Undefined - must define	Supplies & Mate	HAWORTH CHAIR CART	088928	189.12	10,376.33
311750	69312	2009-09-23	C & R LANDSCAPING LLC	General	Parks and Recreation	Contractual Serv	BOISE PUBLIC LIBRARY TURF MAIN	1187	881.28	2,241.34
311750	69312	2009-09-23	C & R LANDSCAPING LLC	General	Parks and Recreation	Contractual Serv	LOWELL POOL LANDSCAPE MAINTENA	1187	1,360.06	2,241.34
311750	69312	2009-09-23	C & R LANDSCAPING LLC	General	Parks and Recreation	Contractual Serv	CURTIS ROAD ROW TURF MAINTENAN	1187	881.28	2,241.34
311750	69312	2009-09-23	C & R LANDSCAPING LLC	General	Parks and Recreation	Contractual Serv	PARK CENTER BRIDGE AND BROADWA	1187	1,360.06	2,241.34
311751	69475	2009-09-23	CAMPBELL TRACTOR & IMPLEMENT	Sewer	Public Works	Contractual Serv	WISHEK DISC BEARING	H25852	72.24	72.24
311752	69469	2009-09-23	CAPTAIN COMICS, INC.	General	Library	Supplies & Mate	CLASSIC MADAME XANADU TO OMEGA	B91109CAPCOM	1,053.00	1,053.00
311752	69469	2009-09-23	CAPTAIN COMICS, INC.	General	Library	Supplies & Mate	CLASSIC MADAME XANADU TO OMEGA	B91109CAPCOM	1,053.00	1,053.00
311753	69505	2009-09-23	CAREER UNIFORMS	Airport	Aviation	Supplies & Mate	Uniforms for Inflight	138548	62.70	379.70
311753	69505	2009-09-23	CAREER UNIFORMS	Airport	Aviation	Supplies & Mate	Uniforms for Inflight	138549	62.70	379.70
311753	69505	2009-09-23	CAREER UNIFORMS	Airport	Aviation	Supplies & Mate	Uniforms for Admin	138744	254.30	379.70
311754	69412	2009-09-23	CARPENTER SCREEN PRINTING INC	General	Parks and Recreation	Contractual Serv	RIVER SWEEP TEESHIRTS	66192	1,490.00	1,490.00
311755	69352	2009-09-23	CARRIER CORP	General	Library	Contractual Serv	#227 REPAIR WATER LEAK	B001981931	289.12	289.12
311756	69494	2009-09-23	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	MISC RESALE ITEMS FOR WSGC CON	101433	33.00	380.89
311756	69494	2009-09-23	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	MISC RESALE ITEMS FOR WSGC CON	102824	57.75	380.89
311756	69543	2009-09-23	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	MISC RESALE ITEMS FOR WSGC CON	103751	101.16	380.89
311756	69385	2009-09-23	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	MISC RESALE ITEMS FOR WSGC CON	198904	188.98	380.89
311757	69355	2009-09-23	CATAPULT 3 INC	General	Parks and Recreation	Contractual Serv	NEW SIGN DESIGN, ARTWORK	32834	1,532.36	1,532.36
311758	69575	2009-09-23	CDW GOVERNMENT INC	General	Technology	Supplies & Mate	MM-FieldTechTools-ProjectorCHW	QFV1551	2,120.63	2,975.21
311758	69560	2009-09-23	CDW GOVERNMENT INC	General	Human Resources	Supplies & Mate	HR Conf Room Mouse	QCM6485	77.00	2,975.21
311758	69471	2009-09-23	CDW GOVERNMENT INC	Capital Projects	Library	Capital	CABLES FOR COLE & USTICK	QCQ9255	13.95	2,975.21
311758	69505	2009-09-23	CDW GOVERNMENT INC	Airport	Aviation	Contractual Serv	Misc computer peripheraks	QCZ9588	763.63	2,975.21
311759	69330	2009-09-23	CENTENNIALPRINTING	General	Finance & Administration	Asset	92818 PARKS EXEMPT PKG	2120	15.00	120.00
311759	69330	2009-09-23	CENTENNIALPRINTING	General	Finance & Administration	Asset	92647 EMS & 92771 FIRE	2121	105.00	120.00
311760	69548	2009-09-23	CERTIFIED LANGUAGES INTERNATIONAL	Housing Rehabilitation	Planning and Development	Contractual Serv	Translation Svcs-Applicant	BOISEHCD083109	21.45	21.45
311760	69548	2009-09-23	CERTIFIED LANGUAGES INTERNATIONAL	Housing Rehabilitation	Planning and Development	Contractual Serv	Translation Svcs-Applicant	BOISEHCD083109	21.45	21.45
311760	69548	2009-09-23	CERTIFIED LANGUAGES INTERNATIONAL	Local Home	Planning and Development	Contractual Serv	Translation Svcs-Applicant	BOISEHCD083109	21.45	21.45
311761	69304	2009-09-23	CHICAGO CONNECTION	General	Planning and Development	Contractual Serv	HP Commission Dinners	17601	26.85	26.85
311762	69465	2009-09-23	CINTAS DOCUMENT MANAGEMENT	General	Police	Contractual Serv	SHREDDING SERVICE	DJ86045316	200.89	200.89
311762	69465	2009-09-23	CINTAS DOCUMENT MANAGEMENT	General	Police	Contractual Serv	SHREDDING SERVICE	DJ86045316	200.89	200.89
311762	69465	2009-09-23	CINTAS DOCUMENT MANAGEMENT	General	Police	Contractual Serv	SHREDDING SERVICE	DJ86045316	200.89	200.89
311762	69465	2009-09-23	CINTAS DOCUMENT MANAGEMENT	General	Police	Contractual Serv	SHREDDING SERVICE	DJ86045316	200.89	200.89
311762	69465	2009-09-23	CINTAS DOCUMENT MANAGEMENT	General	Police	Contractual Serv	SHREDDING SERVICE	DJ86045316	200.89	200.89
311762	69465	2009-09-23	CINTAS DOCUMENT MANAGEMENT	General	Police	Contractual Serv	SHREDDING SERVICE	DJ86045316	200.89	200.89
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	PARRA, MARIO	CR-FE-2008-0014434	18.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	PONJEVIC, MEHMID	CR-IN-2005-0018300	364.50	3,955.46

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	CLARK, HEIDI	CR-IN-2005-0021215	289.24	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	WILKISON, KEVIN	CR-IN-2007-0016810	48.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	SINGLETON, RICHELLE	CR-IN-2008-0038378	58.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	GARCIA, MARIA	CR-IN-2008-0049364	89.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	TAYLOR, TERRI	CR-IN-2008-0057213	28.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	CARRILLO, ANTONIO	CR-IN-2009-0012574	256.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	BRITTELL, BRIDGET	CR-MD-2002-0010134	0.06	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	LAREAU, ROBERT	CR-MD-2006-0006987	148.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	POWELL, CORY	CR-MD-2007-0004629	444.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	GONZALEZ, GERARDO	CR-MD-2007-0014378	98.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	PENA, ELENA	CR-MD-2007-0017135	148.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	OLSON, DAVID	CR-MD-2007-0017416	61.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	POPE, JOSHUA	CR-MD-2008-0011902	225.50	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	BUCK, RYAN	CR-MD-2008-0016848	43.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	HERCEG, JOYCE	CR-MD-2008-0019607	48.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	JONES, JORDAN	CR-MD-2008-0021061	135.71	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	GODWIN, ASHLEY	CR-MD-2008-0021568	48.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	NGUYEN, KIMBERLY	CR-MD-2009-0000343	112.23	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	TON, JIM	CR-MD-2009-0000344	112.23	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	WILKINSON, KYLE	CR-MD-2009-0004509	363.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	HOELZLE, KARRIE	CR-MD-2009-0004664	400.00	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	ATKINSON, MORGAN	CR-MD-2009-0006923	19.99	3,955.46
311763	69462	2009-09-23	CITY OF MERIDIAN	General	Asset or Liability	Liability	MORAN, JAMES	CR-MD-2009-0009409	398.00	3,955.46
311766	69488	2009-09-23	CK TECHNOLOGIES INC	Airport	Aviation	Contractual Serv	Labor & Diagnostics on Printer	25378	386.25	386.25
311767	69573	2009-09-23	CLASSIC DESIGN STUDIO INC	General	Arts Commission	Contractual Serv	FALL FOR BOISE BANNERS	2009-333	416.00	416.00
311768	69398	2009-09-23	CLEMENTS CONCRETE CO	General	Parks and Recreation	Contractual Serv	SAND	45754	502.69	502.69
311769	69504	2009-09-23	CLOVERDALE NURSERY & TURF FARM INC	General	Parks and Recreation	Contractual Serv	CEMETERY SOD - 80% KENTUCKY	203583	44.75	44.75
311770	69365	2009-09-23	COBALT TRUCK EQUIPMENT	General	Parks and Recreation	Contractual Serv	SHOP SUPPLIES, SHELF	NR12332	460.38	460.38
311771	69462	2009-09-23	LIBBY COLE	General	Asset or Liability	Liability	VILLASCAN, LOUIS	CR-IN-2008-0052936	18.00	18.00
311772	69365	2009-09-23	COLUMBIA PAINT & COATINGS	General	Parks and Recreation	Supplies & Mate	STRIPING PAINT	0759-7	177.05	603.75
311772	69559	2009-09-23	COLUMBIA PAINT & COATINGS	General	Parks and Recreation	Contractual Serv	YELLOW & BLACK PAINT	0832-2	426.70	603.75

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311773	69366	2009-09-23	COLUMBIA ULTIMATE BUSINESS SYSTEMS, INC	General	Finance & Administration	Contractual Serv	Annual software support fee	100037	8,407.00	8,407.00
311773	69366	2009-09-23	COLUMBIA ULTIMATE BUSINESS SYSTEMS, INC	General	Finance & Administration	Contractual Serv	Software License	100037	8,407.00	8,407.00
311774	69487	2009-09-23	COMMERCIAL TIRE	Airport	Aviation	Contractual Serv	Jetway 16 Tire Swap	232683	314.00	314.00
311775	69301	2009-09-23	COMMERCIAL TIRE	City Shop	Asset or Liability	Asset	COMMERCIAL 233311	233311	386.64	386.64
311776	69520	2009-09-23	COMSYS TECHNICAL SERVICES INC	General	Information Technology	Contractual Serv	TECHNICAL ANALYSIS - ComSys Co	811606207	24,918.60	24,918.60
311777	69389	2009-09-23	COP SHOP ETC	General	Fire	Supplies & Mate	boots for root	88006	72.00	747.00
311777	69392	2009-09-23	COP SHOP ETC	General	Police	Supplies & Mate	BODY ARMOR	OE00088015	675.00	747.00
311778	69304	2009-09-23	COURTNEY'S COMET CLEANERS	General	Planning and Development	Supplies & Mate	Uniform Cleaning	1111112	39.00	5,958.80
311778	69441	2009-09-23	COURTNEY'S COMET CLEANERS	General	Planning and Development	Supplies & Mate	Uniform Cleaning	3830	31.20	5,958.80
311778	69348	2009-09-23	COURTNEY'S COMET CLEANERS	General	Fire	Supplies & Mate	Laundry/Dry Cleaning of Fire P	08312009	5,888.60	5,958.80
311779	69505	2009-09-23	CRAWFORD DOOR OF IDAHO	Airport	Aviation	Contractual Serv	Parts for Overhead Roll-up	309-144	175.00	175.00
311780	69575	2009-09-23	SUMMIT FINANCIAL RESOURCES LP	General	Information Technology	Contractual Serv	Process Baseline and Re-engine	0000009472-IN	3,696.00	6,756.75
311780	69575	2009-09-23	SUMMIT FINANCIAL RESOURCES LP	General	Information Technology	Contractual Serv	Process Baseline and Re-engine	0000009591-IN	3,060.75	6,756.75
311781	69414	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101254911	133101254911	68.94	2,463.65
311781	69414	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101254929	133101254929	92.85	2,463.65
311781	69414	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101254946	133101254946	40.03	2,463.65
311781	69414	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101254950	133101254950	(144.71)	2,463.65
311781	69414	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101261049	133101261049	(69.39)	2,463.65
311781	69415	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101264679	133101264679	101.94	2,463.65
311781	69415	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101265262	133101265262	114.31	2,463.65
311781	69415	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101265330	133101265330	99.98	2,463.65
311781	69415	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101265491	133101265491	143.52	2,463.65
311781	69450	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101265552	133101265552	193.95	2,463.65
311781	69415	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101265850	133101265850	125.82	2,463.65
311781	69288	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101266559	133101266559	66.71	2,463.65
311781	69415	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101266560	133101266560	42.85	2,463.65
311781	69285	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101266604	133101266604	4.30	2,463.65
311781	69415	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101266686	133101266686	5.54	2,463.65
311781	69300	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101266702	133101266702	362.23	2,463.65
311781	69450	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101266845	133101266845	7.33	2,463.65
311781	69450	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101267019	133101267019	60.82	2,463.65
311781	69300	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 13310126766	133101267066	130.79	2,463.65
311781	69450	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101267178	133101267178	58.63	2,463.65
311781	69450	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101267210	133101267210	45.31	2,463.65
311781	69450	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101267287	133101267287	359.06	2,463.65
311781	69450	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101267295	133101267295	1.81	2,463.65
311781	69453	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101267352	133101267352	84.79	2,463.65
311781	69453	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101267390	133101267390	54.88	2,463.65
311781	69450	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101267393	133101267393	54.88	2,463.65
311781	69453	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101267458	133101267458	101.94	2,463.65
311781	69453	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101267627	133101267627	153.64	2,463.65
311781	69453	2009-09-23	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101267750	133101267750	54.93	2,463.65
311781	69300	2009-09-23	CSK AUTO INC	City Shop	Aviation	Supplies & Mate	CSK 133101266563	133101266563	26.50	2,463.65
311781	69300	2009-09-23	CSK AUTO INC	City Shop	Aviation	Supplies & Mate	CSK 133101266570	133101266570	19.47	2,463.65
311783	69411	2009-09-23	CUES	Sewer	Public Works	Contractual Serv	TRAILER, TV	312492	420.35	420.35
311784	69511	2009-09-23	CURRENT SOURCE THE	City Shop	Asset or Liability	Asset	CURRENT SOURCE 502960	502960	56.30	56.30
311785	69471	2009-09-23	CURTIS CLEAN SWEEP INC	General	Library	Contractual Serv	REPAINT PARKING LINES & CURBS	72086	3,267.12	3,267.12
311786	69554	2009-09-23	DAY TIMERS INC	General	Information Technology	Supplies & Mate	DAYTIMER 2010 EE MO	59138285	40.94	40.94
311787	69507	2009-09-23	DC GROUP, INC	Airport	Aviation	Contractual Serv	Uninterruptible Power Supply	FS09-12271	2,000.00	2,000.00
311788	69447	2009-09-23	DENNIS DILLON AUTO PARK &	City Shop	Asset or Liability	Asset	DENNIS DILLON 630605	630605	15.00	15.00
311789	69462	2009-09-23	RITA DESJARLAIS	General	Asset or Liability	Liability	TORGENSEN, AMANDA	CR-MD-2007-0017663	48.00	48.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311790	69489	2009-09-23	DEX MEDIA INC	Airport	Aviation	Contractual Serv	Internet Phone List 9/1-9/30	120251285	30.00	30.00
311791	69403	2009-09-23	DIAMOND H RECOGNITION	General	Human Resources	Supplies & Mate	Packet Freight 08/09	0303214	199.62	199.62
311792	69534	2009-09-23	DIAMOND RENTAL	Capital Projects	Parks and Recreation	Capital	CANOPY, TABLE & CHAIRS	836567	748.70	748.70
311793	69404	2009-09-23	DIG LINE INCORPORATED	General	Parks and Recreation	Contractual Serv	AUG TICKET ADJUSTMENTS	0038261-IN	59.86	59.86
311794	69471	2009-09-23	DISNEY EDUCATIONAL PRODUCTIONS	General	Library	Supplies & Mate	FLUIDS TO DESIGN & MODELS	DET452452	98.84	98.84
311795	69543	2009-09-23	DISTRICT FOUR SOFTBALL	General	Parks and Recreation	Contractual Serv	FEES	ASA TOURNAMENT SANCTION	275.00	275.00
311796	69498	2009-09-23	DIVERSIFIED INSPECTIONS	General	Fire	Contractual Serv	Annual Aerial Ladder Testing	SOFTBALL	3,000.00	3,000.00
311797	69348	2009-09-23	DOCTORS FOR IDAHO FIRE SERVICES, LLC	General	Fire	Contractual Serv	Medical Exams, Testing, & Eval	TOURNAMENT	8,673.00	10,443.00
311797	69348	2009-09-23	DOCTORS FOR IDAHO FIRE SERVICES, LLC	General	Fire	Contractual Serv	Wellness Exams for Staff	SOFTBALL	1,770.00	10,443.00
311798	69443	2009-09-23	DOMIN-8 ENTERPRISE SOLUTIONS	Housing Rehabilitation	Planning and Development	Contractual Serv	criminal background check	2007052	180.03	180.03
311799	69518	2009-09-23	DON ASLETT'S CLEANING CENTER	General	Fire	Supplies & Mate	Paper, Plastic and Cleaning Su	2007052a	22.00	22.00
311800	69392	2009-09-23	DOUBLETREE HOTEL RIVERSIDE	General	Police	Contractual Serv	HOTEL ROOM	5141372	49.00	49.00
311801	69557	2009-09-23	DOWNTOWN BUSINESS ASSOCIATION	Capital Projects	Planning and Development	Capital	Art on Controller Boxes	45258	1,338.25	1,338.25
311802	69475	2009-09-23	DTN CORPORATION	Sewer	Public Works	Contractual Serv	DTN WEATHER COMPUTER	4	1,269.74	1,269.74
311803	69487	2009-09-23	DYKMAN ELECTRICAL, INC	Airport	Aviation	Contractual Serv	Ratio Gearbox	2823486	1,362.52	1,362.52
311804	69398	2009-09-23	EASTON SPORTS INC	General	Parks and Recreation	Asset	EASTON PRODUCTS FOR RESALE	0229195	84.04	84.04
311804	69398	2009-09-23	EASTON SPORTS INC	General	Parks and Recreation	Supplies & Mate	SHIPPING	91982249	84.04	84.04
311805	69542	2009-09-23	EC POWER SYSTEMS	City Shop	Asset or Liability	Asset	EC POWER B72578	0229195	26.30	26.30
311806	69557	2009-09-23	MICHAEL R EDMONSON	General	Planning and Development	Revenue	Electrical Permit Fee Refund	ELE09-1332	39.90	39.90
311807	69389	2009-09-23	EMERALD LAWNS INC	General	Fire	Contractual Serv	lawn care	101282	44.34	131.95
311807	69389	2009-09-23	EMERALD LAWNS INC	General	Fire	Contractual Serv	lawn care	101244	27.04	131.95
311807	69306	2009-09-23	EMERALD LAWNS INC	General	Fire	Contractual Serv	LAWN CARE	101153	33.53	131.95
311807	69306	2009-09-23	EMERALD LAWNS INC	General	Fire	Contractual Serv	LAWN CARE	101149	27.04	131.95
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9377	9377	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-029378	9378	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9379	9379	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9380	9380	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-019381	9381	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9382	9382	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9383	9383	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-019384	9384	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9385	9385	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9386	9386	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9387	9387	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9388	9388	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9389	9389	1,610.00	33,810.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9390	9390	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9391	9391	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9392	9392	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9393	9393	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9394	9394	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9395	9395	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9396	9396	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9397	9397	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9398	9398	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9399	9399	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9400	9400	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9401	9401	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-01 9402	9402	805.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9403	9403	1,610.00	33,810.00
311808	69277	2009-09-23	EMERGENCY RESPONDER SERVICES	City Shop	Aviation	Contractual Serv	ERS 15793-02 9404	9404	1,610.00	33,810.00
311810	69456	2009-09-23	ENERSPECT MEDICAL SOLUTIONS	Risk Management	Finance & Administration	Supplies & Mate	Infant/Child SMART Pads cartid	3684	9,730.68	9,730.68
311810	69456	2009-09-23	ENERSPECT MEDICAL SOLUTIONS	Risk Management	Finance & Administration	Supplies & Mate	Onsite Instant Rebate	3684	9,730.68	9,730.68
311810	69456	2009-09-23	ENERSPECT MEDICAL SOLUTIONS	Risk Management	Finance & Administration	Supplies & Mate	Shipping/Handling/Insurance	3684	9,730.68	9,730.68
311810	69456	2009-09-23	ENERSPECT MEDICAL SOLUTIONS	Risk Management	Finance & Administration	Supplies & Mate	Defibrillator Wall Sign	3684	9,730.68	9,730.68
311810	69456	2009-09-23	ENERSPECT MEDICAL SOLUTIONS	Risk Management	Finance & Administration	Supplies & Mate	Adult SMART Pads Cartidge, HS1	3684	9,730.68	9,730.68
311810	69456	2009-09-23	ENERSPECT MEDICAL SOLUTIONS	Risk Management	Finance & Administration	Supplies & Mate	Infant/Child SMART Pads Cartri	3684	9,730.68	9,730.68
311810	69456	2009-09-23	ENERSPECT MEDICAL SOLUTIONS	Risk Management	Finance & Administration	Supplies & Mate	Standard Carry Case	3684	9,730.68	9,730.68
311810	69456	2009-09-23	ENERSPECT MEDICAL SOLUTIONS	Risk Management	Finance & Administration	Supplies & Mate	Defibrillator Cabinet, Wall Su	3684	9,730.68	9,730.68
311810	69456	2009-09-23	ENERSPECT MEDICAL SOLUTIONS	Risk Management	Finance & Administration	Supplies & Mate	HeartStart OnSite Defibrillato	3684	9,730.68	9,730.68
311811	69418	2009-09-23	ESTHER SIMPLOT PERFORMING ARTS ACADEMY	General	Arts Commission	Contractual Serv	STORAGE	9/4/09	240.00	240.00
311812	69492	2009-09-23	EX CELLO	City Shop	Aviation	Contractual Serv	EXCELLO 30156	30156	180.00	180.00
311813	69312	2009-09-23	EXPERTISE LANDSCAPE SERVICES INC	General	Parks and Recreation	Contractual Serv	SOD REPAIRS IN AM	5816	300.00	300.00
311814	69557	2009-09-23	FALCON PROPERTY MAINTENANCE	General	Planning and Development	Contractual Serv	Nuisance Abatement	1034	241.00	578.54
311814	69557	2009-09-23	FALCON PROPERTY MAINTENANCE	General	Planning and Development	Contractual Serv	Nuisance Abatement	1035	337.54	578.54
311815	69370	2009-09-23	FAMILY MAGAZINE AND MEDIA INC	General	Parks and Recreation	Contractual Serv	SEPT PARTY PLANNER AD	19454	157.00	157.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311816	69462	2009-09-23	FARM BUREAU MUTUAL INS CO	General	Asset or Liability	Liability	GALEANO, ANTONIO	CR-MD-2007-0009389	35.00	35.00
311817	69462	2009-09-23	WILL FAUGHT	General	Asset or Liability	Liability	CALDERON, CORONA	CR-IN-2007-0038223	280.50	280.50
311818	69484	2009-09-23	FEDERAL EXPRESS	Airport	Aviation	Supplies & Mate	Shipping Charges	5-648-86885	84.41	218.04
311818	69484	2009-09-23	FEDERAL EXPRESS	Airport	Aviation	Supplies & Mate	Shipping Charges	9-311-49186	133.63	218.04
311819	69421	2009-09-23	FEDEX	General	Fire	Supplies & Mate	WEEKLY SERVICE CHARGE	931826396	13.00	236.70
311819	69421	2009-09-23	FEDEX	General	Fire	Supplies & Mate	PACKAGE MAILING	931927271	164.92	236.70
311819	69465	2009-09-23	FEDEX	General	Police	Supplies & Mate	SHIPPING CHGS	9-318-05488	29.76	236.70
311819	69465	2009-09-23	FEDEX	General	Police	Supplies & Mate	SHIPPING CHGS	9-325-57177	29.02	236.70
311820	69498	2009-09-23	FIRSTLINE GLOVES INC	General	Fire	Supplies & Mate	Touch & Go Nitrile Gloves. NFP	24056	1,200.00	1,200.00
311821	69462	2009-09-23	FIRST NATIONAL PAWN	General	Asset or Liability	Liability	CRABTREE, TRAVIS	CR-MD-2005-0006799	5.50	5.50
311822	69462	2009-09-23	VIENNA FISHER	General	Asset or Liability	Liability	POWELL, CAMERON	CR-IN-2007-0013211	39.00	39.00
311823	69462	2009-09-23	ROD FLADWOOD	General	Asset or Liability	Liability	HALLMAN, BRADLEY	CR-MD-2006-0002992	48.00	48.00
311824	69475	2009-09-23	FLUID CONNECTOR PRODUCTS INC	Sewer	Public Works	Contractual Serv	SUPPLY STOCK	D169261	177.65	177.65
311825	69462	2009-09-23	FLYING J	General	Asset or Liability	Liability	VANZANT, BRADLEY	CR-MD-2007-0014391	28.00	28.00
311826	69385	2009-09-23	FOOD SERVICES OF AMERICA	General	Parks and Recreation	Supplies & Mate	SNAC	1286621	192.21	192.21
311827	69462	2009-09-23	FRED MEYER CIVIL COLLECT MGR	General	Asset or Liability	Liability	WELLS, TYLER	CR-MD-2008-0005039	40.07	40.07
311828	69462	2009-09-23	WINNIE FREEMAN	General	Asset or Liability	Liability	DIAZ, CHENOA	CR-MD-2008-0000458	24.00	24.00
311829	69551	2009-09-23	FRIENDS OF ZOO BOISE	General	Parks and Recreation	Contractual Serv	5,000 COLOR MAPS PRINTED	BPR-100758	830.00	830.00
311830	69480	2009-09-23	G&R AG PRODUCTS INC	Airport	Aviation	Contractual Serv	Misc Airfield Supplies	1134175	169.98	169.98
311831	69358	2009-09-23	GALE	General	Library	Contractual Serv	GVRL HOSTING FEE 21-30 EBOOKS	16452335	300.00	4,396.00
311831	69471	2009-09-23	GALE	General	Library	Supplies & Mate	BREAKING DAWN TO TWILIGHT	16445166	338.60	4,396.00
311831	69471	2009-09-23	GALE	General	Library	Supplies & Mate	AM REVLTN REF TO WW II REF	16445447	3,757.40	4,396.00
311831	69471	2009-09-23	GALE	General	Library	Supplies & Mate	AM REVLTN REF TO WW II REF	16445447	3,757.40	4,396.00
311831	69471	2009-09-23	GALE	General	Library	Supplies & Mate	AM REVLTN REF TO WW II REF	16445447	3,757.40	4,396.00
311832	69574	2009-09-23	THE GALLATIN GROUP INC	General	Mayor & Council	Contractual Serv	August state lobbying	83109	225.00	225.00
311833	69557	2009-09-23	GANDOLFO'S	General	Development	Contractual Serv	P&Z Dinners	P&ZSept1409	53.73	53.73
311834	69284	2009-09-23	GARDNER MAINTENANCE INC	City Shop	Aviation	Contractual Serv	GARDNER 10890831	10890831	200.00	200.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	GUARD PUSH BUTTONMODEL #2655	SF058267	4,313.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	CONNECTOR KIT 5 PIN PTTMODEL	SF058267	4,313.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	SWITCH PTTMODEL #09851P-28	SF058267	4,313.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	CORD ASSEMBLY JUMPER	SF058267	4,313.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	POWER CORDMODEL #C3820	SF058267	4,313.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	CORD ASSEMBLY RADIO JUMPER	SF058267	4,313.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	CORD ASSEMBLY RADIO INTER.MO	SF058267	4,313.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	CORD ASSEMBLY EXTENSION 12'M	SF058267	4,313.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	HEADSET, STANDARD W/BOOM	SF058267	4,313.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	MIC	SF058267	4,313.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	SHIPPING	SF058267	4,313.50	7,462.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	CONNECTOR KIT 5 PIN PTTMODEL	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	CORD ASSEMBLY JUMPER	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	POWER CORDMODEL #C3820	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	CORD ASSEMBLY RADIO JUMPER	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	CORD ASSEMBLY RADIO INTER.MO	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	CORD ASSEMBLY EXTENSION 12'M	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	HEADSET W/MICMODEL #H7042	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	MODULE RADIO INT. HEADSET	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	MODULE RADIO INT. HEADSET	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	STAT	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	MODULE MASTER STATIONMODEL	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	#	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	HEADSET, STANDARD W/BOOM	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	MIC	SF058269	3,148.50	7,462.00
311835	69554	2009-09-23	GEM STATE COMMUNICATIONS INC.	General	Information Technology	Supplies & Mate	SHIPPING	SF058269	3,148.50	7,462.00
311836	69422	2009-09-23	GEM STATE PAPER & SUPPLY CO	General	Fire	Supplies & Mate	Paper, Plastic and Cleaning Su	399011-00	774.04	4,196.73
311836	69471	2009-09-23	GEM STATE PAPER & SUPPLY CO	General	Library	Supplies & Mate	Cleaning Supplies for FY09-Mai	399326-00	40.19	4,196.73
311836	69559	2009-09-23	GEM STATE PAPER & SUPPLY CO	General	Parks and Recreation	Contractual Serv	SANI NAPKIN RECEPTACLE	390993-00	72.00	4,196.73
311836	69385	2009-09-23	GEM STATE PAPER & SUPPLY CO	General	Parks and Recreation	Contractual Serv	TOILET TISSUE, CANLINERS	399672-00	100.36	4,196.73
311836	69398	2009-09-23	GEM STATE PAPER & SUPPLY CO	General	Parks and Recreation	Contractual Serv	PAPER AND CLEANING SUPPLIES	400332-00	184.02	4,196.73
311836	69510	2009-09-23	GEM STATE PAPER & SUPPLY CO	Airport	Aviation	Contractual Serv	Custodial supplies	397253-01	40.80	4,196.73
311836	69510	2009-09-23	GEM STATE PAPER & SUPPLY CO	Airport	Aviation	Contractual Serv	Custodial supplies	399245-00	45.00	4,196.73
311836	69510	2009-09-23	GEM STATE PAPER & SUPPLY CO	Airport	Aviation	Contractual Serv	Custodial supplies	399251-00	45.00	4,196.73
311836	69510	2009-09-23	GEM STATE PAPER & SUPPLY CO	Airport	Aviation	Contractual Serv	Custodial supplies	399259-00	45.00	4,196.73
311836	69510	2009-09-23	GEM STATE PAPER & SUPPLY CO	Airport	Aviation	Contractual Serv	Custodial supplies	399264-00	72.50	4,196.73
311836	69510	2009-09-23	GEM STATE PAPER & SUPPLY CO	Airport	Aviation	Contractual Serv	Custodial Supplies	399291-00	2,740.46	4,196.73
311836	69510	2009-09-23	GEM STATE PAPER & SUPPLY CO	Airport	Aviation	Contractual Serv	Custodial supplies	399291-01	37.36	4,196.73
311837	69393	2009-09-23	GENERAL FIRE INC	General	Police	Contractual Serv	CK EXTINGUISHER	64414	38.50	38.50
311838	69592	2009-09-23	GENESIS IMAGING, LLC	General	Finance & Administration	Contractual Serv	On Base Annual Maintenance	9401-M	360.00	1,080.00
311838	69534	2009-09-23	GENESIS IMAGING, LLC	General	Parks and Recreation	Asset	2009-10 ONBASE MAINTENANCE	9401-M	720.00	1,080.00
311839	69502	2009-09-23	GENESIS IMAGING LLC	General	Information Technology	Contractual Serv	SLJ-Upgrade of OnBase8.2	9283-L	437.50	437.50
311840	69462	2009-09-23	FRANK GLODOWSKI	General	Asset or Liability	Liability	LEWIS, KATHLEEN	CR-MD-2007-0010155	73.00	73.00
311841	69462	2009-09-23	REBECCA GOEHRING	General	Asset or Liability	Liability	GERGEN, SAMANTHA	CR-MD-2008-0013637	17.00	17.00
311842	69462	2009-09-23	JILL S GOFFIN	General	Asset or Liability	Liability	MORSE, MELANIE	CR-MD-2008-0006411	198.00	198.00
311843	69458	2009-09-23	GOLDEN WEST INDUSTRIAL SUPPLY	General	Fire	Contractual Serv	LIGHTS FOR SHOPS	2032406	215.90	215.90
311844	69484	2009-09-23	GOODWILL STAFFING SERVICES	Airport	Aviation	Contractual Serv	ASQ Staff for 2009 Survey	9599	226.92	289.14
311844	69489	2009-09-23	GOODWILL STAFFING SERVICES	Airport	Aviation	Contractual Serv	ASQ Staff for 2009 Survey	9647	62.22	289.14
311845	69401	2009-09-23	GOVOLUTION LLC	General	Asset or Liability	Liability	UTILITY CONVIENCE FEE RETURNS	2438	4,580.00	4,580.00
311845	69401	2009-09-23	GOVOLUTION LLC	General	Asset or Liability	Liability	PARKING CONVIENCE FEE RETURNS	2438	4,580.00	4,580.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311845	69401	2009-09-23	GOVOLUTION LLC	General	Asset or Liability	Liability	UTILITY CONVIENCE FEE	2438	4,580.00	4,580.00
311845	69401	2009-09-23	GOVOLUTION LLC	General	Asset or Liability	Liability	UTILITY CONVIENCE FEE	2438	4,580.00	4,580.00
311845	69401	2009-09-23	GOVOLUTION LLC	General	Asset or Liability	Liability	PARKING CONVIENCE FEE	2438	4,580.00	4,580.00
311846	69465	2009-09-23	GPSIT INC	General	Police	Contractual Serv	GPS SERVICE	4180	69.90	69.90
311847	69507	2009-09-23	GRAINGER - DEPT 861480861	Airport	Aviation	Contractual Serv	Maintsupplies for Airport	9059401159	75.60	1,734.20
311847	69507	2009-09-23	GRAINGER - DEPT 861480861	Airport	Aviation	Contractual Serv	Maint supplies for Airport	9059401167	28.36	1,734.20
311847	69507	2009-09-23	GRAINGER - DEPT 861480861	Airport	Aviation	Contractual Serv	Maint supplies for Airport	9068816199	690.83	1,734.20
311847	69475	2009-09-23	GRAINGER - DEPT 861480861	Sewer	Public Works	Supplies & Mate	CLEANING SUPPLIES	9068527127	912.43	1,734.20
311847	69475	2009-09-23	GRAINGER - DEPT 861480861	Sewer	Public Works	Contractual Serv	CLEANING SUPPLIES	9068527127	912.43	1,734.20
311847	69475	2009-09-23	GRAINGER - DEPT 861480861	Sewer	Public Works	Contractual Serv	CLEANING SUPPLIES	9068527127	912.43	1,734.20
311847	69475	2009-09-23	GRAINGER - DEPT 861480861	Sewer	Public Works	Supplies & Mate	CLEANING SUPPLIES	9068527127	912.43	1,734.20
311847	69475	2009-09-23	GRAINGER - DEPT 861480861	Sewer	Public Works	Contractual Serv	CLEANING SUPPLIES	9068527127	912.43	1,734.20
311847	69475	2009-09-23	GRAINGER - DEPT 861480861	Sewer	Public Works	Supplies & Mate	CLEANING SUPPLIES	9068527127	912.43	1,734.20
311847	69475	2009-09-23	GRAINGER - DEPT 861480861	Sewer	Public Works	Contractual Serv	CLEANING SUPPLIES	9068527127	912.43	1,734.20
311847	69475	2009-09-23	GRAINGER - DEPT 861480861	Sewer	Public Works	Contractual Serv	GLOVES	9071483201	26.98	1,734.20
311848	69411	2009-09-23	GRAINGER	Sewer	Public Works	Contractual Serv	LIGHT, MIRROR, TAPE & BALLAST	9059892191	612.09	1,449.20
311848	69411	2009-09-23	GRAINGER	Sewer	Public Works	Contractual Serv	MEASURING WHEEL	9062475844	118.44	1,449.20
311848	69411	2009-09-23	GRAINGER	Sewer	Public Works	Contractual Serv	GLENWOOD LIFT STATION	9065431703	6.81	1,449.20
311848	69411	2009-09-23	GRAINGER	Sewer	Public Works	Contractual Serv	PAINT & FILTERS	9067501180	227.30	1,449.20
311848	69475	2009-09-23	GRAINGER	Sewer	Public Works	Contractual Serv	RATCHET	9068527135	46.70	1,449.20
311848	69475	2009-09-23	GRAINGER	Sewer	Public Works	Contractual Serv	RATCHET	9068896357	28.26	1,449.20
311848	69475	2009-09-23	GRAINGER	Sewer	Public Works	Contractual Serv	NIPPLES - IRRIGATION	9068896365	32.00	1,449.20
311848	69475	2009-09-23	GRAINGER	Sewer	Public Works	Contractual Serv	SANITIZER, TOWELS, PLIERS	9069118793	377.60	1,449.20
311849	69365	2009-09-23	GRAINGER	General	Parks and Recreation	Supplies & Mate	BATTERIES	9067898610	21.60	21.60
311850	69402	2009-09-23	GRAN DEL PETRO PRODUCTS INC	General	Parks and Recreation	Contractual Serv	10-40 AND 2 CYCLE OIL	0160204-IN	75.78	75.78
311851	69355	2009-09-23	GRASMICK PRODUCE	General	Parks and Recreation	Supplies & Mate	FRUIT & VEGGIES	1077756	146.07	156.57
311851	69355	2009-09-23	GRASMICK PRODUCE	General	Parks and Recreation	Supplies & Mate	HONEYDEW MELONS	1078077	10.50	156.57
311852	69471	2009-09-23	GRAYBAR	General	Library	Contractual Serv	Miscellaneous light bulbs and	943263323	167.20	292.12
311852	69501	2009-09-23	GRAYBAR	General	Parks and Recreation	Contractual Serv	LIGHTING, WIRING SUPPLIES	943426172	31.07	292.12
311852	69501	2009-09-23	GRAYBAR	General	Parks and Recreation	Contractual Serv	BATTERIES LIGHTING SUPPLIES	943480330	95.11	292.12
311853	69507	2009-09-23	GRAYBAR	Airport	Aviation	Contractual Serv	Jetway 15 Cable	943072091	253.28	281.87
311853	69507	2009-09-23	GRAYBAR	Airport	Aviation	Contractual Serv	Box for OPS Remodel	943072092	20.50	281.87
311853	69507	2009-09-23	GRAYBAR	Airport	Aviation	Contractual Serv	Electrial supply for terminal	943213338	8.09	281.87
311854	69365	2009-09-23	GEORGE A SHAFFER DBA	General	Parks and Recreation	Contractual Serv	WILDLIFE CONTROL	SEPT BILLING	400.00	400.00
311855	69462	2009-09-23	THOMAS GUARD	General	Asset or Liability	Liability	METZ, JONATHAN	CR-MD-2008-0012900	148.00	148.00
311856	69393	2009-09-23	HALLMARK EMBLEMS INC	General	Police	Supplies & Mate	CPL CHEVRONS	160663	261.93	261.93
311857	69462	2009-09-23	HAMPTON INN & SUITES	General	Asset or Liability	Liability	HACKETT, ERIC	CR-MD-2008-0022542	8.90	8.90
311858	69559	2009-09-23	HANSON JANITORIAL SUPPLY INC	General	Parks and Recreation	Contractual Serv	GAL CAN LINERS	251386	38.70	38.70
311859	69471	2009-09-23	HARDWARE SALES & SERVICE INC	General	Library	Contractual Serv	Removal and installation of do	229275	5,262.26	5,262.26
311860	69511	2009-09-23	HAROLDS AUTO BODY	City Shop	Aviation	Contractual Serv	HAROLDS 25641	25641	3,134.08	3,614.08
311860	69542	2009-09-23	HAROLDS AUTO BODY	City Shop	Aviation	Contractual Serv	HAROLDS 25649	25649	480.00	3,614.08
311861	69494	2009-09-23	HAYDEN BEVERAGE	General	Parks and Recreation	Supplies & Mate	ASSORTED HAYDEN BEVERAGE	347098	284.74	338.94
311861	69543	2009-09-23	HAYDEN BEVERAGE	General	Parks and Recreation	Supplies & Mate	ASSORTED HAYDEN BEVERAGE	350158	54.20	338.94
311862	69402	2009-09-23	HDT CONCRETE CONSTRUCTION	Capital Projects	Parks and Recreation	Capital	REPLASTER FAIRMONT POOL	164	23,280.00	23,280.00
311863	69353	2009-09-23	HENDERSON WHEEL & SUPPLY	General	Fire	Contractual Serv	parts for light trailer	H873324	305.76	305.76
311864	69502	2009-09-23	HEWLETT-PACKARD COMPANY	General	Information Technology	Supplies & Mate	PC LAPTOPS - Configurable-HP E	46229423	4,340.00	4,340.00
311865	69471	2009-09-23	HF GROUP	General	Library	Contractual Serv	Library book binding services	00124025	669.93	669.93

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311866	69462	2009-09-23	SHAWN HIBEN	General	Asset or Liability	Liability	WINSON, ORVILLE	CR-MD-2006-0007214	46.11	46.11
311867	69462	2009-09-23	TONY & RUTHANN HINER	General	Asset or Liability	Liability	STARKEY, NICHOLAS	CR-MD-2007-0017378	70.00	70.00
311868	69555	2009-09-23	HNTB CORPORATION	Airport	Aviation	Capital	CBP Bldg thru 8/21/09	83-42524-DS-014	4,170.44	6,903.87
311868	69555	2009-09-23	HNTB CORPORATION	Airport	Aviation	Capital	CBP BLDG THRU 8/21/09	84-42524-DS-011	2,733.43	6,903.87
311869	69458	2009-09-23	HOME DEPOT CREDIT SERVICES	General	Fire	Supplies & Mate	RACHET TIES	8024355	55.84	55.84
311870	69573	2009-09-23	WARD P HOOPER	General	Arts Commission	Contractual Serv	POSTER SALES	9/21/09	381.35	381.35
311871	69462	2009-09-23	TIM HUNT	General	Asset or Liability	Liability	RAMIREZ-DELGADO, PASTOR	CR-MD-2009-0008488	954.50	954.50
311872	69398	2009-09-23	IBC WONDER HOSTESS	General	Parks and Recreation	Supplies & Mate	BREAD PRODUCTS	320633248092	54.62	54.62
311873	69462	2009-09-23	IC MOVERS	General	Asset or Liability	Liability	DAVIS, GLENDA	CR-MD-2008-0008067	102.00	102.00
311874	69554	2009-09-23	ICOM AMERICA	General	Information Technology	Supplies & Mate	SFTWARE	9848889	38.28	38.28
311875	69396	2009-09-23	IDAHO BLUEPRINT & SUPPLY INC	Sewer	Public Works	Contractual Serv	IFB 03-356 PRINTING AUG'09	0000330196	39.00	39.00
311876	69494	2009-09-23	IDAHO DISTRIBUTING	General	Parks and Recreation	Supplies & Mate	ASSORTED IDAHO DISTRIBUTING	900726	170.50	387.12
311876	69543	2009-09-23	IDAHO DISTRIBUTING	General	Parks and Recreation	Supplies & Mate	ASSORTED IDAHO DISTRIBUTING	902159	216.62	387.12
311877	69458	2009-09-23	IDAHO MARINE INC	General	Fire	Contractual Serv	BLACK KEEL GUARD	8265	127.99	127.99
311878	69403	2009-09-23	IDAHO MOUNTAIN TOURING	General	Human Resources	Personnel	Commuter Bike Chrgs 09	090109	143.15	143.15
311879	69529	2009-09-23	IDAHO PIZZA CO - IWPC, INC.	General	Parks and Recreation	Supplies & Mate	PIZZA FOR EVENT CENTER	24	39.96	39.96
311880	69462	2009-09-23	IDAHO POWER	General	Asset or Liability	Liability	MANEY, VALERY	CR-MD-2008-0018995	98.00	98.00
311881	69462	2009-09-23	IDAHO POWER	General	Asset or Liability	Liability	CLAYTON, JAMES	CR-IN-2006-0037313	510.76	510.76
311882	69304	2009-09-23	IDAHO SBDC	General	Planning and Development	Supplies & Mate	Erosion & SedimentControlGuide	IЕСSCFG-45	376.00	376.00
311883	69536	2009-09-23	IDAHO STATESMAN	General	Parks and Recreation	Contractual Serv	FALL 40 PAGE ACTIVITY GUIDE 20	120335	17,354.00	17,354.00
311884	69427	2009-09-23	IKON OFFICE SOLUTIONS	General	Finance & Administration	Asset	11075944 Bec Supplies	5012289509	39.90	363.06
311884	69427	2009-09-23	IKON OFFICE SOLUTIONS	General	Finance & Administration	Asset	11075943 Lydia Supplies	5012289509	39.90	363.06
311884	69427	2009-09-23	IKON OFFICE SOLUTIONS	General	Finance & Administration	Contractual Serv	11075944 Bec Maint.	5012289509	39.90	363.06
311884	69427	2009-09-23	IKON OFFICE SOLUTIONS	General	Finance & Administration	Contractual Serv	11075943 Lydia Maint.	5012289509	39.90	363.06
311884	69426	2009-09-23	IKON OFFICE SOLUTIONS	Sewer	Public Works	Contractual Serv	SERVICE CONTRACT	5011681811	323.16	363.06
311885	69301	2009-09-23	IMPERIAL SUPPLIES LLC	City Shop	Aviation	Supplies & Mate	IMPERIAL FJ0879	FJ0879	94.13	114.01
311885	69301	2009-09-23	IMPERIAL SUPPLIES LLC	City Shop	Aviation	Supplies & Mate	IMPERIAL FJ1910	FJ1910	19.88	114.01
311886	69462	2009-09-23	BOISE INDEPENDENT SCHOOL DIST OF	General	Asset or Liability	Liability	LIMARY, LINDSAY	CR-MD-2009-0002872	13.00	13.00
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	CHILDRENS LIT TO WHOS WHO IN	45046781	2,325.00	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	CHILDRENS WRTRS TO BEAR	45168172	137.60	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	SNORES	45168173	30.58	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	HELLS GATE	45168174	110.92	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	PRINCESS OF TO PRINCESS OF	45168175	30.56	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	SAND SHARKS	45168176	15.85	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	DREAMFEVER	45168177	101.64	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	LAW OF TO LAW OF NINES	45168177	101.64	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	BLINDMANS TO BLINDMANS BLUFF	45168179	142.56	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	SKELETON HILL	45168180	14.73	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	LIEUTENANT	45168181	14.73	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	DRAWING CARTOONS TO GARDENING	45225532	113.43	13,127.52

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	SECRET LIFE TO 6 SUSPECTS	45225534	1,627.63	13,127.52
							FODOR CARIBBEAN TO OLD			
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	FARMERS	45255515	29.53	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	GETTING PHYSICAL TO TIME RAIDE	45255516	41.95	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	DAME TO 9 GATES	45258094	48.08	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	206 BONES TO 206 BONES	45258095	180.40	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	ALEX CROSSS TO ALEX CROSSS	45258096	322.24	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	SILENT SPIRIT TO TALE OF	45258097	59.92	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	GARFIELD TO TAHOE SILENCE	45307205	296.40	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	LOVE ME HATE ME	45307206	9.17	13,127.52
							VANISHING ACT TO VANISHING			
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	ACT	45316442	118.58	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	BARRON CROSST TO INHERENT VICE	45316444	128.76	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	ALEX CROSSS TRIAL	45380481	108.48	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	HOMELAND	45380482	15.85	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	DARK SLAYER TO SPIRE	45380483	332.82	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	SWORD OF THE LADY	45380484	15.82	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	RESURRECTING MIDNIGHT	45380487	16.38	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	BLINDMAN'S BLUFF	45380488	15.57	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	GREEN	45380489	15.84	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	DUTY TO THE TO EVEN MONEY	45380490	359.26	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	HELL	45380491	14.73	13,127.52
							RED TO BLACK TO MODERN			
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	RECRDIN	45380492	166.35	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	LIT OF AUSTRALIA TO 4 WEEKS	45422348	2,159.48	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	HEAVENS KEEP TO HOMER &	45457311	31.14	13,127.52
							MY NEW MAC TO MASTERING THE			
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	AR	45457312	131.94	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	DEAD HAND OF HIST	45483542	20.94	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	CHAOS CURSE TO LOSERS LIVE	45492128	13.31	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	DARKEST WHISPER TO 92 PACIFIC	45492129	9.26	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	FODOR NEW O TO RS PARIS	45492130	73.50	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	LOST CHRON V03 DRAGON	45493341	31.64	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	WAITER RANT TO 199 DAYS	45510933	761.80	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	NOT SO BIG TO 1ST YR MS	45523378	447.42	13,127.52
							LONELY PLANET TO WHOLE			
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	GREEN	45547870	134.95	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	DAWNS PRELUDE TO LAST SONG	45547871	256.96	13,127.52
							SPARTAN GOLD TO SPARTAN			
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	GOLD	45547872	196.56	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	CRY OF THE TO 50 WAYS TO	45547873	1,147.11	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	ANTHOLOGIST TO LADIES OF THE	45593504	30.57	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	LAST SONG	45593505	82.00	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	DAY AFTER NIGHT	45593506	49.23	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	INSIDERS GT TO 101 THINGS TO	45593507	187.62	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	HISTORIC BAKER TO SWIM BIKE RU	45639638	179.63	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	COLLINS RUSSIAN TO FLAT BELLY	45682693	153.05	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	CHILDRENS LIT TO WHOS WHO IN	45046781	2,325.00	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	GARFIELD TO TAHOE SILENCE	45307205	296.40	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	WAITER RANT TO 199 DAYS	45510933	761.80	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	NOT SO BIG TO 1ST YR MS	45523378	447.42	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	HISTORIC BAKER TO SWIM BIKE RU	45639638	179.63	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	COLLINS RUSSIAN TO FLAT BELLY	45682693	153.05	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	NOT SO BIG TO 1ST YR MS	45523378	447.42	13,127.52

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	HEAT SEEKER TO STORM OF	45622261	17.94	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	DR DADDY TO SILENT	458622260	24.32	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	PRINCESS OF TO PRINCESS OF	45168174	110.92	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	LAW OF TO LAW OF NINES	45168177	101.64	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	BLINDMANS TO BLINDMANS BLUFF	45168179	142.56	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	SECRET LIFE TO 6 SUSPECTS	45225534	1,627.63	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	206 BONES TO 206 BONES	45258095	180.40	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	ALEX CROSS TO ALEX CROSS VANISHING ACT TO VANISHING	45258096	322.24	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	ACT	45316442	118.58	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	ALEX CROSS TRIAL	45380481	108.48	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	DARK SLAYER TO SPIRE	45380483	332.82	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	DUTY TO THE TO EVEN MONEY	45380490	359.26	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	WAITER RANT TO 199 DAYS	45510933	761.80	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	DAWNS PRELUDE TO LAST SONG	45547871	256.96	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	LAST SONG	45593505	82.00	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	DRAWING CARTOONS TO GARDENING	45225532	113.43	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	SECRET LIFE TO 6 SUSPECTS	45225534	1,627.63	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	GARFIELD TO TAHOE SILENCE	45307205	296.40	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	BARRON MAT TO INHERENT VICE RED TO BLACK TO MODERN	45316444	128.76	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	RECRDIN RED TO BLACK TO MODERN	45380492	166.35	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	RECRDIN	45380492	166.35	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	LIT OF AUSTRALIA TO 4 WEEKS	45422348	2,159.48	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	LIT OF AUSTRALIA TO 4 WEEKS MY NEW MAC TO MASTERING THE	45422348	2,159.48	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	AR MY NEW MAC TO MASTERING THE	45457312	131.94	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	AR	45457312	131.94	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	WAITER RANT TO 199 DAYS	45510933	761.80	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	WAITER RANT TO 199 DAYS	45510933	761.80	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	NOT SO BIG TO 1ST YR MS	45523378	447.42	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	NOT SO BIG TO 1ST YR MS	45523378	447.42	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	LONELY PLANET TO WHOLE GREEN	45547870	134.95	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	LONELY PLANET TO WHOLE GREEN	45547870	134.95	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	GOLD	45547872	196.56	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	CRY OF THE TO 50 WAYS TO	45547873	1,147.11	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	CRY OF THE TO 50 WAYS TO	45547873	1,147.11	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	INSIDERS GT TO 101 THINGS TO	45593507	187.62	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	INSIDERS GT TO 101 THINGS TO	45593507	187.62	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	HISTORIC BAKER TO SWIM BIKE RU	45639638	179.63	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	HISTORIC BAKER TO SWIM BIKE RU	45639638	179.63	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	COLLINS RUSSIAN TO FLAT BELLY	45682693	153.05	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	COLLINS RUSSIAN TO FLAT BELLY CHILDRENS WRTRS TO BEAR	45682693	153.05	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	SNORES CHILDRENS WRTRS TO BEAR	45168172	137.60	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	SNORES	45168172	137.60	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	PRINCESS OF TO PRINCESS OF	45168174	110.92	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	LAW OF TO LAW OF NINES	45168177	101.64	13,127.52

Check listing

Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	BLINDMANS TO BLINDMANS BLUFF DRAWING CARTOONS TO	45168179	142.56	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	GARDENING	45225532	113.43	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	SECRET LIFE TO 6 SUSPECTS	45225534	1,627.63	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	206 BONES TO 206 BONES	45258095	180.40	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	ALEX CROSSS TO ALEX CROSSS	45258096	322.24	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	GARFIELD TO TAHOE SILENCE VANISHING ACT TO VANISHING	45307205	296.40	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	ACT	45316442	118.58	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	HONOR IN THE DUST	45316443	8.89	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	BARRON MAT TO INHERENT VICE	45316444	128.76	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	ALEX CROSSS TRIAL	45380481	108.48	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	DARK SLAYER TO SPIRE	45380483	332.82	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	DUTY TO THE TO EVEN MONEY RED TO BLACK TO MODERN	45380490	359.26	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	RECRDIN	45380492	166.35	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	LIT OF AUSTRALIA TO 4 WEEKS MY NEW MAC TO MASTERING THE	45422348	2,159.48	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	AR	45457312	131.94	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	FODOR NEW O TO RS PARIS	45492130	73.50	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	WAITER RANT TO 199 DAYS	45510933	761.80	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	DAWNS PRELUDE TO LAST SONG SPARTAN GOLD TO SPARTAN	45547871	256.96	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	GOLD	45547872	196.56	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	CRY OF THE TO 50 WAYS TO	45547873	1,147.11	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	LAST SONG	45593505	82.00	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	INSIDERS GT TO 101 THINGS TO	45593507	187.62	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	HISTORIC BAKER TO SWIM BIKE RU	45639638	179.63	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	COLLINS RUSSIAN TO FLAT BELLY CHILDRENS WRTRS TO BEAR	45682693	153.05	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	SNORES	45168172	137.60	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	PRINCESS OF TO PRINCESS OF	45168174	110.92	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	LAW OF TO LAW OF NINES	45168177	101.64	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	DEADLOCK	45168178	8.29	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	BLINDMANS TO BLINDMANS BLUFF DRAWING CARTOONS TO	45168179	142.56	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	GARDENING	45225532	113.43	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	SECRET LIFE TO 6 SUSPECTS	45225534	1,627.63	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	206 BONES TO 206 BONES	45258095	180.40	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	ALEX CROSSS TO ALEX CROSSS	45258096	322.24	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	GARFIELD TO TAHOE SILENCE VANISHING ACT TO VANISHING	45307205	296.40	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	ACT	45316442	118.58	13,127.52
311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	BARRON MAT TO INHERENT VICE	45316444	128.76	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	ALEX CROSSS TRIAL	45380481	108.48	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	DARK SLAYER TO SPIRE	45380483	332.82	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	DUTY TO THE TO EVEN MONEY RED TO BLACK TO MODERN	45380490	359.26	13,127.52
311887	69497	2009-09-23	INGRAM	General	Library	Supplies & Mate	RECRDIN	45380492	166.35	13,127.52
311887	69495	2009-09-23	INGRAM	General	Library	Supplies & Mate	LIT OF AUSTRALIA TO 4 WEEKS	45422348	2,159.48	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	FODOR NEW O TO RS PARIS	45492130	73.50	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	WAITER RANT TO 199 DAYS	45510933	761.80	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	WAITER RANT TO 199 DAYS	45510933	761.80	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	MISSING	45547869	8.61	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	DAWNS PRELUDE TO LAST SONG SPARTAN GOLD TO SPARTAN	45547871	256.96	13,127.52
311887	69485	2009-09-23	INGRAM	General	Library	Supplies & Mate	GOLD	45547872	196.56	13,127.52

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311887	69483	2009-09-23	INGRAM	General	Library	Supplies & Mate	CRY OF THE TO 50 WAYS TO	45547873	1,147.11	13,127.52
311887	69490	2009-09-23	INGRAM	General	Library	Supplies & Mate	LAST SONG	45593505	82.00	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	INSIDERS GT TO 101 THINGS TO	45593507	187.62	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	HISTORIC BAKER TO SWIM BIKE RU	45639638	179.63	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	COLLINS RUSSIAN TO FLAT BELLY	45682693	153.05	13,127.52
311887	69493	2009-09-23	INGRAM	General	Library	Supplies & Mate	COLLINS RUSSIAN TO FLAT BELLY	45682693	153.05	13,127.52
311890	69574	2009-09-23	INTEGRA REALTY RESOURCES	General	Planning and Development	Contractual Serv	TO # 2 Appraisal services - Mi	163-2009-0329	1,000.00	1,000.00
311891	69401	2009-09-23	INTERACTIVE DATA	General	Finance & Administration	Contractual Serv	monthly software chg	6329089	90.00	90.00
311892	69567	2009-09-23	INTERMOUNTAIN CLAIMS	Risk Management	Administration	Contractual Serv	LIABILITY ACCOUNT MAINT	BOI224341	5,432.00	5,432.00
311893	69551	2009-09-23	INTERSTATE PLASTICS	General	Parks and Recreation	Supplies & Mate	CUSTOM CUTTING BOARD	112532	201.50	201.50
311894	69502	2009-09-23	INX INC	General	Information Technology	Contractual Serv	TRAINING CREDITS - 10-Prepaid	105150	5,000.00	5,000.00
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	MCDEVIT	5053	719.75	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	MCDEVIT	5054	445.00	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	MCDEVIT	5055	1,248.00	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	MCDEVIT	5056	203.00	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	MCDEVIT	5057	193.75	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	DAY PROPERTY PARK	5059	700.00	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	MCDEVIT	5060	1,333.50	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	PARK,	5061	557.25	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	PARK,	5062	237.38	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	PARK,	5063	221.88	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	PARK,	5064	154.75	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	MAINTENANCE	5052	277.75	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	MOWING FEDERAL WAY TURF	5058	150.00	6,638.51
311895	69378	2009-09-23	IRONCREEK LLC	General	Parks and Recreation	Contractual Serv	MAINTENA	5065	196.50	6,638.51
311896	69506	2009-09-23	INTERMOUNTAIN TECHNOLOGY GROUP	General	Legal	Supplies & Mate	ReplacedFuser-AdminPrinter	126459	278.00	278.00
311897	69415	2009-09-23	ITW WYNN'S U.S.	City Shop	Asset or Liability	Asset	ITW 180964	180964	512.64	512.64
311898	69293	2009-09-23	J & J CREATIONS	General	Parks and Recreation	Supplies & Mate	ENGRAVING	529	16.00	16.00
311899	69447	2009-09-23	JACKS METAL WORKS INC	City Shop	Aviation	Contractual Serv	JACKS 72056	72056	112.00	112.00
311900	69284	2009-09-23	JACKS TIRE & OIL BOISE	City Shop	Asset or Liability	Asset	JACKS TIRE 673464	673464	1,188.00	1,262.95
311900	69542	2009-09-23	JACKS TIRE & OIL BOISE	City Shop	Aviation	Contractual Serv	JACKS TIRE 673085	673085	74.95	1,262.95
311901	69513	2009-09-23	JBT AEROTECH JETWAY SYSTEMS	Airport	Aviation	Contractual Serv	Misc parts and components	2266826	676.79	1,194.10
311901	69513	2009-09-23	JBT AEROTECH JETWAY SYSTEMS	Airport	Aviation	Contractual Serv	Jetway parts for new bridges	2267202	273.63	1,194.10

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311901	69513	2009-09-23	JBT AEROTECH JETWAY SYSTEMS	Airport	Aviation	Contractual Serv	Misc parts and components	2267255	243.68	1,194.10
311902	69458	2009-09-23	JIMS APPLIANCE & FURNITURE INC	General	Fire	Contractual Serv	DISH WASHER	325036	525.00	525.00
311903	69458	2009-09-23	JOHN DEERE LANDSCAPES	General	Fire	Contractual Serv	INSECTICIDE FOR MAINT GRDS	52389472	37.35	584.53
311903	69379	2009-09-23	JOHN DEERE LANDSCAPES	Capital Projects	Parks and Recreation	Capital	IRRIGATION HEADS, VALVES, BOXE	52466601	547.18	584.53
311904	69524	2009-09-23	LISA JOHNSON COUNSELING AND CONSULTING	General	Police	Contractual Serv	DEBRIEFING SESSIONS	BOISE POLICE	1,350.00	1,350.00
311905	69412	2009-09-23	JOHNSTONE SUPPLY	General	Parks and Recreation	Contractual Serv	ITEM RETURNED	097638	(12.03)	207.22
311905	69489	2009-09-23	JOHNSTONE SUPPLY	Airport	Aviation	Contractual Serv	Condenser Fan Motor	098540	129.86	207.22
311905	69388	2009-09-23	JOHNSTONE SUPPLY	Sewer	Public Works	Contractual Serv	HVAC MOTOR	099073	89.39	207.22
311906	69365	2009-09-23	KING COUNTY DIRECTORS ASSOCIATION	Capital Projects	Parks and Recreation	Capital	FAIRMONT PLAYGROUND EQUIPMENT.	3340183	135,587.09	135,587.09
311907	69319	2009-09-23	KC TOOL SUPPLY	General	Parks and Recreation	Supplies & Mate	BLADE SETS	448994	30.00	291.90
311907	69426	2009-09-23	KC TOOL SUPPLY	Sewer	Public Works	Supplies & Mate	TOOL REPLACEMENT	448427	219.00	291.90
311907	69426	2009-09-23	KC TOOL SUPPLY	Sewer	Public Works	Supplies & Mate	TOOL REPAIR	447611	42.90	291.90
311908	69554	2009-09-23	KENT D BRUCE CO LLC	General	Information Technology	Supplies & Mate	KDBCO JT015163 OPTICOM PROGCBL	2009-135	292.50	292.50
311909	69462	2009-09-23	TIMOTHY KINCH	General	Asset or Liability	Liability	POWELL, CAMERON	CR-MD-2008-0002458	68.00	68.00
311910	69328	2009-09-23	KING EXCAVATION INC	Airport	Aviation	Capital	SHUTTLE LOT thru 8/31/09	6	266,956.46	266,956.46
311910	69328	2009-09-23	KING EXCAVATION INC	Airport	Aviation	Capital	Shuttle Lot thru 8/31/09	6	266,956.46	266,956.46
311911	69462	2009-09-23	CHRIS KORTE	General	Asset or Liability	Liability	HTOO, KWA	CR-IN-2008-0012659	18.00	18.00
311912	69501	2009-09-23	Landmark Impressions	Capital Projects	Parks and Recreation	Capital	CO #1 UPGRADES TO KIOSK POWER	3396	1,013.70	1,013.70
311913	69484	2009-09-23	J WALLY LANGILLE	Airport	Aviation	Contractual Serv	2918/2908 Pond - Irrigation	300528	250.00	250.00
311914	69301	2009-09-23	LARRY H MILLER AFFILIATE	City Shop	Asset or Liability	Asset	LARRY MILLER 180332	180332	150.28	165.48
311914	69301	2009-09-23	LARRY H MILLER AFFILIATE	City Shop	Asset or Liability	Asset	LARRY MILLER 180821	180821	15.20	165.48
311915	69458	2009-09-23	LASASCO INC	General	Fire	Equipment	ALUM PANELS COMPART/NEW ENG LTI JT016884-RADAR RPR GOT	124422	1,337.60	1,337.60
311916	69554	2009-09-23	LASER TECHNOLOGY INC	General	Information Technology	Contractual Serv	WET	57992 RI	641.50	641.50
311917	69574	2009-09-23	LEADERSHIP ADVISORS INC.	General	Mayor & Council	Supplies & Mate	Character of Leadership book	724	15.95	175.45
311917	69458	2009-09-23	LEADERSHIP ADVISORS INC.	General	Fire	Supplies & Mate	BOOKS FOR STAFF	721	159.50	175.45
311918	69504	2009-09-23	LES SCHWAB WAREHOUSE CENTER	General	Parks and Recreation	Contractual Serv	MOWER TIRES	707289	302.64	302.64
311919	69366	2009-09-23	LEXIS NEXIS RISK & INFO ANALYTICS GROUP	General	Finance & Administration	Contractual Serv	Skip Tracing August	1480300-20090831	165.00	165.00
311920	69313	2009-09-23	LINDAS CLEANING SERVICE	General	Parks and Recreation	Contractual Serv	JANITORIAL SERVICES AT BOISE D	0190	750.00	1,725.00
311920	69313	2009-09-23	LINDAS CLEANING SERVICE	General	Parks and Recreation	Contractual Serv	JANITORIAL SERVICES AT BOISE D	0191	975.00	1,725.00
311921	69414	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 675574	675574	72.48	2,293.16
311921	69301	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 675680	675680	16.04	2,293.16
311921	69450	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 675993	675993	575.92	2,293.16
311921	69447	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 676032	676032	202.82	2,293.16
311921	69301	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 676210	676210	6.42	2,293.16
311921	69492	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 676548	676548	49.36	2,293.16
311921	69492	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 676558	676558	39.05	2,293.16
311921	69492	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 676568	676568	21.52	2,293.16
311921	69492	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 676613	676613	105.04	2,293.16
311921	69544	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 676779	676779	29.92	2,293.16
311921	69511	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 676780	676780	39.20	2,293.16
311921	69542	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 676821	676821	575.92	2,293.16
311921	69542	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 676826	676826	453.84	2,293.16
311921	69301	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA CM666043	CM666043	(16.89)	2,293.16
311921	69301	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA CM6756181	CM6756181	(33.78)	2,293.16
311921	69414	2009-09-23	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA CM675226	CM675226	(4.56)	2,293.16

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311921	69511	2009-09-23	LITHIA FORD OF BOISE	City Shop	Aviation	Contractual Serv	LITHIA 676660	676660	160.86	2,293.16
311922	69458	2009-09-23	LN CURTIS & SONS	General	Fire	Supplies & Mate	BOOTS	3092334	185.00	185.00
311923	69462	2009-09-23	CLAUDINE LOERTSCHER	General	Asset or Liability	Liability	JENSEN, KASEY	CR-IN-2006-0029468	198.00	198.00
311924	69462	2009-09-23	JASMINE LOPEZ	General	Asset or Liability	Liability	REUTZEL, BRYAN	CR-MD-2005-0015437	23.00	23.00
311925	69426	2009-09-23	JOE LOPP	Sewer	Public Works	Contractual Serv	INSTALL CARPET	082509	75.00	75.00
311926	69458	2009-09-23	LOW'S READY MIX INC	General	Fire	Contractual Serv	PSI COMMERCIAL	287796	515.35	515.35
311927	69544	2009-09-23	MAC TRANSPORTATION	City Shop	Aviation	Contractual Serv	MAC 31546	31546	56.00	315.00
311927	69544	2009-09-23	MAC TRANSPORTATION	City Shop	Aviation	Contractual Serv	MAC 31583	31583	74.00	315.00
311927	69544	2009-09-23	MAC TRANSPORTATION	City Shop	Aviation	Contractual Serv	MAC 31584	31584	35.00	315.00
311927	69542	2009-09-23	MAC TRANSPORTATION	City Shop	Aviation	Contractual Serv	MAC 31592	31592	80.00	315.00
311927	69544	2009-09-23	MAC TRANSPORTATION	City Shop	Aviation	Contractual Serv	MAC 31753	31753	35.00	315.00
311927	69542	2009-09-23	MAC TRANSPORTATION	City Shop	Aviation	Contractual Serv	MAC 31755	31755	35.00	315.00
311928	69573	2009-09-23	MARK MANWARING ARTS	Capital Projects	Arts Commission	Capital	CH West Interior Artworks	1223	3,650.00	3,650.00
311929	69462	2009-09-23	SALLIE A MARTENS	General	Asset or Liability	Liability	MATLOCK, VICKIE	CR-MD-2008-0023366	40.50	40.50
311930	69462	2009-09-23	DARRYL MARTIN	General	Asset or Liability	Liability	WALKER, DAVID	CR-MD-2008-0021475	53.76	53.76
311931	69462	2009-09-23	ANGELICA MARTINEZ	General	Asset or Liability	Liability	KASUMU, JUANITA	CR-IN-2007-0015024	36.00	36.00
311932	69501	2009-09-23	MATRIX CONSULTING GROUP	General	Parks and Recreation	Contractual Serv	STRATEGIC PLAN IMPLEMENTATION	5	2,089.00	2,089.00
311933	69574	2009-09-23	MAX GREENLEE	General	Mayor & Council	Contractual Serv	Stimulus tracking project	001	1,360.00	1,360.00
311934	69462	2009-09-23	KURT MCALLISTER	General	Asset or Liability	Liability	LONGSTREET, SAMUEL	CR-MD-2007-0008922	28.00	28.00
311935	69426	2009-09-23	MCMASTER CARR SUPPLY COMPANY	Sewer	Public Works	Contractual Serv	STEEL PEGBOARD	36402436	12.13	12.13
311936	69543	2009-09-23	MEADOW GOLD DAIRIES	General	Parks and Recreation	Supplies & Mate	FROZEN DESSERTS - WARM SPRINGS	112386	102.00	102.00
311937	69353	2009-09-23	MES NORTHWEST	General	Fire	Supplies & Mate	sensors	00120359	293.99	3,357.02
311937	69353	2009-09-23	MES NORTHWEST	General	Fire	Supplies & Mate	battery for sensor	00120362	22.53	3,357.02
311937	69353	2009-09-23	MES NORTHWEST	General	Fire	Supplies & Mate	belt for sensor	00120615	29.50	3,357.02
311937	69458	2009-09-23	MES NORTHWEST	General	Fire	Supplies & Mate	SHELTERS	00121394	3,011.00	3,357.02
311938	69573	2009-09-23	METAL ARTS FOUNDRY	General	Arts Commission	Contractual Serv	SCULPTURE REPAIR "KEEPSIES"	8162	6,500.00	6,500.00
311939	69462	2009-09-23	NICHOLAS MEYER	General	Asset or Liability	Liability	RETTNER, ALEXANDER	CR-MD-2009-0010344	317.50	317.50
311940	69513	2009-09-23	MICHAEL LEWIS COMPANY	Airport	Aviation	Supplies & Mate	Infight food and beverage	0309942564	10.60	10.60
311941	69473	2009-09-23	MIDWEST TAPE	General	Library	Supplies & Mate	CONFESSIONS OF A SHOPOHOLIC	1978661	29.99	29.99
311942	69412	2009-09-23	MILTONA TURF PRODUCTS	General	Parks and Recreation	Contractual Serv	BLADE, HANDLE	204713	168.05	168.05
311943	69554	2009-09-23	MOTOROLA C&E INC	General	Information Technology	Contractual Serv	MOTOROLA JT016894 RADIO RPR	76315405	393.00	401.31
311943	69554	2009-09-23	MOTOROLA C&E INC	General	Information Technology	Supplies & Mate	MOTOROLA JT016760 VOLUME CONT	90001207	8.31	401.31
311944	69462	2009-09-23	LITHIA MOTORS	General	Asset or Liability	Liability	RYAN, JESSICA	CR-IN-2007-0008693	146.00	146.00
311945	69473	2009-09-23	MOUNTAIN STATES NETWORKING	General	Library	Equipment	Trade In Products	BOIO2741A	9,044.52	9,044.52
311945	69473	2009-09-23	MOUNTAIN STATES NETWORKING	General	Library	Equipment	ASA 520 Appliance with SW, HA,	BOIO2741A	9,044.52	9,044.52
311946	69426	2009-09-23	MOUSER MACHINE SHOP INC	Sewer	Public Works	Contractual Serv	LARGE SPACERS	18161	1,904.00	1,904.00
311947	69462	2009-09-23	DEBRA MULNICK	General	Asset or Liability	Liability	BUNKER, KEVIN	CR-MD-2008-0008710	232.00	232.00
311948	69473	2009-09-23	MULTI-CULTURAL BOOKS & VIDEO	General	Library	Supplies & Mate	AUGUSTUS & TO WHAT'S IN A NAME	1618A	623.27	623.27
311948	69473	2009-09-23	MULTI-CULTURAL BOOKS & VIDEO	General	Library	Supplies & Mate	AUGUSTUS & TO WHAT'S IN A NAME	1618A	623.27	623.27
311948	69473	2009-09-23	MULTI-CULTURAL BOOKS & VIDEO	General	Library	Supplies & Mate	AUGUSTUS & TO WHAT'S IN A NAME	1618A	623.27	623.27

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311948	69473	2009-09-23	MULTI-CULTURAL BOOKS & VIDEO	General	Library	Supplies & Mate	AUGUSTUS & TO WHAT'S IN A NAME	1618A	623.27	623.27
311949	69462	2009-09-23	MICHAEL MURPHY	General	Asset or Liability	Liability	LOPEZ-RIOS, ANA	CR-IN-2007-0049415	421.00	421.00
311950	69462	2009-09-23	RICHARD MURRELL	General	Asset or Liability	Liability	BORUP, PAMELA	CR-MD-2003-0010735	8.00	8.00
311951	69295	2009-09-23	PEPSI BOTTLING VENTURES OF IDAHO INC	General	Parks and Recreation	Supplies & Mate	WSGC CUPS, LIDS, AND CO2	0000210873	129.34	129.34
311951	69295	2009-09-23	PEPSI BOTTLING VENTURES OF IDAHO INC	General	Parks and Recreation	Supplies & Mate	WSGC SOFT DRINK PRODUCTS	0000210873	129.34	129.34
311952	69299	2009-09-23	NAPA AUTO PARTS	General	Police	Supplies & Mate	WINDOW TINIT/WIRE VEHICLE	334208	15.29	15.29
311953	69319	2009-09-23	NAPA AUTO PARTS & MACHINE SHOP	General	Parks and Recreation	Contractual Serv	MINERAL O FOR BACK HOE	618246	10.92	10.92
311954	69527	2009-09-23	NAPA AUTO PARTS INC	Sewer	Public Works	Supplies & Mate	FLOOR DRY, LUBRICANT	875115	100.65	177.33
311954	69527	2009-09-23	NAPA AUTO PARTS INC	Sewer	Public Works	Supplies & Mate	LUBRICANT	875172	76.68	177.33
311955	69481	2009-09-23	NATURALLY FRESH INC	Airport	Aviation	Supplies & Mate	Inflight Catering Supplies	531239	26.25	26.25
311956	69473	2009-09-23	NEW READERS PRESS	General	Library	Supplies & Mate	ART WORK IN TO STORIES PLUS	5787287	281.60	281.60
311957	69231	2009-09-23	NIKE USA INC	General	Parks and Recreation	Asset	NIKE GOLF PRODUCTS FOR RESALE	11790209	(540.00)	1,470.12
311957	68724	2009-09-23	NIKE USA INC	General	Parks and Recreation	Asset	NIKE GOLF PRODUCTS FOR RESALE	11885910	(74.88)	1,470.12
311957	69231	2009-09-23	NIKE USA INC	General	Parks and Recreation	Asset	NIKE GOLF PRODUCTS FOR RESALE	922761655	582.60	1,470.12
311957	69231	2009-09-23	NIKE USA INC	General	Parks and Recreation	Contractual Serv	SHIPPING	922761655	582.60	1,470.12
311957	69543	2009-09-23	NIKE USA INC	General	Parks and Recreation	Asset	NIKE GOLF PRODUCTS FOR RESALE	922982943	1,502.40	1,470.12
311957	69543	2009-09-23	NIKE USA INC	General	Parks and Recreation	Contractual Serv	SHIPPING	922982943	1,502.40	1,470.12
311958	69480	2009-09-23	NORCO INC	Airport	Aviation	Contractual Serv	Nitrogen for SRE	05724195	27.39	155.80
311958	69480	2009-09-23	NORCO INC	Airport	Aviation	Contractual Serv	Cylinder Rent 7/26-8/25	05792443	104.16	155.80
311958	69480	2009-09-23	NORCO INC	Airport	Aviation	Contractual Serv	Converals & Shoe Covers	05695911	24.25	155.80
311959	69492	2009-09-23	NORTHWEST EQUIPMENT SALES INC	City Shop	Aviation	Contractual Serv	NORTHWEST 53290	53290	171.20	171.20
311960	69514	2009-09-23	O'KELLEY GROUND MAINTENANCE	Airport	Aviation	Contractual Serv	Mowing and trimming	12064	773.00	1,633.00
311960	69514	2009-09-23	O'KELLEY GROUND MAINTENANCE	Airport	Aviation	Contractual Serv	Mowing and trimming	12065	50.00	1,633.00
311960	69514	2009-09-23	O'KELLEY GROUND MAINTENANCE	Airport	Aviation	Contractual Serv	Mowing and trimming	12066	100.00	1,633.00
311960	69514	2009-09-23	O'KELLEY GROUND MAINTENANCE	Airport	Aviation	Contractual Serv	Mowing and trimming	12089	110.00	1,633.00
311960	69514	2009-09-23	O'KELLEY GROUND MAINTENANCE	Airport	Aviation	Contractual Serv	Misc landscape services	12090	450.00	1,633.00
311960	69514	2009-09-23	O'KELLEY GROUND MAINTENANCE	Airport	Aviation	Contractual Serv	Mowing and trimming	12090	450.00	1,633.00
311960	69514	2009-09-23	O'KELLEY GROUND MAINTENANCE	Airport	Aviation	Contractual Serv	Mowing and trimming	12096	150.00	1,633.00
311961	69574	2009-09-23	OCE IMAGISTICS INC	General	Mayor & Council	Supplies & Mate	Coper fee/color copies	577384	154.73	608.62
311961	69421	2009-09-23	OCE IMAGISTICS INC	General	Fire	Contractual Serv	MAINT BASE/COPY MAC	566301	46.75	608.62
311961	69421	2009-09-23	OCE IMAGISTICS INC	General	Fire	Contractual Serv	COPY/USAGE	568992	104.69	608.62
311961	69473	2009-09-23	OCE IMAGISTICS INC	General	Library	Contractual Serv	COPIER MAINTENANCE	565059	302.45	608.62
311962	69506	2009-09-23	OCE IMAGISTICS INC	General	Legal	Contractual Serv	Maintenance on Copier/Scanner/	573732	220.24	220.24
311963	69476	2009-09-23	OCLC INC	General	Library	Contractual Serv	CATALOG CARD SHIPPING	0000058924	0.64	9.49
311963	69476	2009-09-23	OCLC INC	General	Library	Contractual Serv	IFM ADMIN FEE & DEBIT CORRECTI	0000060096	2.85	9.49
311963	69473	2009-09-23	OCLC INC	General	Library	Supplies & Mate	CATALOGING	0000058152	6.00	9.49
311963	69473	2009-09-23	OCLC INC	General	Library	Supplies & Mate	CATALOGING	0000058152	6.00	9.49
311964	69396	2009-09-23	OFFICE DEPOT	Sewer	Public Works	Supplies & Mate	ENG SUPPLIES	486576835001	1.55	1.55
311965	69511	2009-09-23	OFFICEMAX CREDIT PLAN	City Shop	Aviation	Contractual Serv	OFFICE MAX 68730	68730	62.24	62.24
311966	69506	2009-09-23	OFFICEMAX INC	General	Legal	Supplies & Mate	Office Supplies	296570	98.97	465.78
311966	69506	2009-09-23	OFFICEMAX INC	General	Legal	Supplies & Mate	DidCreditTwiceError-owe\$37.48	Credit Reimb	37.48	465.78
311966	69476	2009-09-23	OFFICEMAX INC	General	Library	Supplies & Mate	GREEN SIGN HOLDER	012517	52.62	465.78
311966	69476	2009-09-23	OFFICEMAX INC	General	Library	Supplies & Mate	MECH PENCIL,GEL PEN,BINDER,	788800	86.88	465.78
311966	69476	2009-09-23	OFFICEMAX INC	General	Library	Supplies & Mate	MECH PENCIL,GEL PEN,BINDER,	788800	86.88	465.78
311966	69575	2009-09-23	OFFICEMAX INC	General	Information Technology	Supplies & Mate	AR-LabelTape-4Cartridges	287935	40.08	465.78
311966	69426	2009-09-23	OFFICEMAX INC	Sewer	Public Works	Supplies & Mate	OFFICE SUPPLIES	063617	149.75	465.78
311966	69426	2009-09-23	OFFICEMAX INC	Sewer	Public Works	Supplies & Mate	OFFICE SUPPLIES	063617	149.75	465.78

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311967	69573	2009-09-23	OFFICEMAX INCORPORATED	General	Arts Commission	Supplies & Materials		229189	440.50	3,574.52
311967	69573	2009-09-23	OFFICEMAX INCORPORATED	General	Arts Commission	Supplies & Mate OFFICE SUPPLY		229942	17.58	3,574.52
311967	69421	2009-09-23	OFFICEMAX INCORPORATED	General	Fire	Supplies & Mate OFFICE SUPPLIES		143014	1,087.60	3,574.52
311967	69421	2009-09-23	OFFICEMAX INCORPORATED	General	Fire	Supplies & Mate LAMINATOR		159234	227.36	3,574.52
311967	69421	2009-09-23	OFFICEMAX INCORPORATED	General	Fire	Supplies & Mate PENCILS		159235	39.84	3,574.52
311967	69421	2009-09-23	OFFICEMAX INCORPORATED	General	Fire	Supplies & Mate OFFICE SUPPLIES		143014	1,087.60	3,574.52
							CHANGE ORDER #2 - OFFICE			
311967	69472	2009-09-23	OFFICEMAX INCORPORATED	General	Police	Supplies & Mate SUPPL		181255	87.69	3,574.52
							CHANGE ORDER #2 - OFFICE			
311967	69472	2009-09-23	OFFICEMAX INCORPORATED	General	Police	Supplies & Mate SUPPL		181257	30.06	3,574.52
					Finance & Administration	Asset	BINDERY SUPPLIES, INV.	267937	68.08	3,574.52
					Finance & Administration	Asset	INVENTORY	324112	25.38	3,574.52
311967	69566	2009-09-23	OFFICEMAX INCORPORATED	General	Human Resources	Supplies & Mate Office Supplies		145293	809.94	3,574.52
311967	69560	2009-09-23	OFFICEMAX INCORPORATED	General	Human Resources	Supplies & Mate Sarah Keyboard Tray		159242	72.90	3,574.52
311967	69560	2009-09-23	OFFICEMAX INCORPORATED	General	Human Resources	Supplies & Mate Toner Cart - Benefits		145293	809.94	3,574.52
311967	69560	2009-09-23	OFFICEMAX INCORPORATED	General	Human Resources	Contractual Serv Toner Cart- Citywide Training		145293	809.94	3,574.52
311967	69513	2009-09-23	OFFICEMAX INCORPORATED	Airport	Aviation	Supplies & Mate Office Supplies		098079	95.32	3,574.52
311967	69513	2009-09-23	OFFICEMAX INCORPORATED	Airport	Aviation	Supplies & Mate Office Supplies		103374	11.84	3,574.52
311967	69513	2009-09-23	OFFICEMAX INCORPORATED	Airport	Aviation	Supplies & Mate Office Supplies		880651	560.43	3,574.52
311968	69506	2009-09-23	OFFICE VALUE	General	Legal	Supplies & Mate Office Supplies		7103133-0	495.00	495.00
311969	69462	2009-09-23	ERNES OMERAGIC	General	Asset or Liability	Liability	COFER, RYAN	CR-MD-2008-0023141	125.50	125.50
311970	69414	2009-09-23	OSHKOSH TRUCK CORPORATION	City Shop	Asset or Liability	Asset	OSHKOSH 1087858	1087858	83.66	540.49
311970	69414	2009-09-23	OSHKOSH TRUCK CORPORATION	City Shop	Asset or Liability	Asset	OSHKOSH 1087878	1087878	43.06	540.49
311970	69414	2009-09-23	OSHKOSH TRUCK CORPORATION	City Shop	Asset or Liability	Asset	OSHKOSH 1095369	1095369	413.77	540.49
311971	69476	2009-09-23	OVERDRIVE, INC	General	Asset or Liability	Asset	Digital Library Reserve Septem	H-0003060	19,200.00	20,170.92
311971	69476	2009-09-23	OVERDRIVE, INC	General	Library	Supplies & Mate Digital Library Reserve Septem		H-0003060	19,200.00	20,170.92
311971	69476	2009-09-23	OVERDRIVE, INC	General	Library	Supplies & Mate Digital Library Reserve Septem		H-0003060	19,200.00	20,170.92
							ARTEMIS FOWL TO WHEN YOU	1363-132654613-090309	970.92	20,170.92
311971	69476	2009-09-23	OVERDRIVE, INC	General	Library	Supplies & Mate REACH		H-0003060	19,200.00	20,170.92
							ARTEMIS FOWL TO WHEN YOU	1363-132654613-090309	970.92	20,170.92
311971	69476	2009-09-23	OVERDRIVE, INC	General	Library	Supplies & Mate Digital Library Reserve Septem		H-0003060	19,200.00	20,170.92
311972	69422	2009-09-23	OWYHEE CONSTRUCTION INC	General	Fire	Contractual Serv Emergency Repairs to Fire Hydr		3205	504.14	504.14
311973	69421	2009-09-23	OXARC INC	General	Fire	Supplies & Mate OXYGEN		863866	17.10	754.41
311973	69421	2009-09-23	OXARC INC	General	Fire	Supplies & Mate OXYGEN		8638697	11.40	754.41
311973	69421	2009-09-23	OXARC INC	General	Fire	Supplies & Mate OXYGEN		863874	11.40	754.41
311973	69421	2009-09-23	OXARC INC	General	Fire	Supplies & Mate OXYGEN		BSG3737	17.10	754.41
311973	69421	2009-09-23	OXARC INC	General	Fire	Supplies & Mate OXYGEN		BSG3763	17.10	754.41
311973	69421	2009-09-23	OXARC INC	General	Fire	Supplies & Mate OXYGEN		BSG3771	28.50	754.41
311973	69421	2009-09-23	OXARC INC	General	Fire	Supplies & Mate OXYGEN		BSG3772	11.40	754.41
311973	69421	2009-09-23	OXARC INC	General	Fire	Supplies & Mate OXYGEN		BSG3774	17.10	754.41
311973	69421	2009-09-23	OXARC INC	General	Fire	Supplies & Mate OXYGEN		BSG3838	17.10	754.41
					Parks and Recreation	Supplies & Mate CYLINDER RENTAL		R931977	7.01	754.41
311973	69365	2009-09-23	OXARC INC	General	Parks and Recreation	Supplies & Mate CYLINDER RENTAL		R932063	7.01	754.41
311973	69426	2009-09-23	OXARC INC	Sewer	Public Works	Supplies & Mate REGULATOR		BSG3759	139.90	754.41
311973	69527	2009-09-23	OXARC INC	Sewer	Public Works	Contractual Serv REGULATORS		BSG3121	375.57	754.41
311973	69527	2009-09-23	OXARC INC	Sewer	Public Works	Supplies & Mate TMSF WELDING GASES		BSG3478	102.19	754.41
311973	69527	2009-09-23	OXARC INC	Sewer	Public Works	Contractual Serv PROPANE TORCH		CM3892A	(66.67)	754.41
311973	69527	2009-09-23	OXARC INC	Sewer	Public Works	Contractual Serv WELDING GASES		R925984	41.20	754.41
					Parks and Recreation	Supplies & Mate GRIPS		192259	164.68	164.68
311975	69574	2009-09-23	PARAMETRIX	General	Planning and Development	Contractual Serv Eisenmann Roundabout Feasibili		14-76070	4,890.00	4,890.00
311976	69552	2009-09-23	PASTRY PERFECTION	General	Parks and Recreation	Supplies & Mate DONUTS		938031	15.50	60.67

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
311976	69385	2009-09-23	PASTRY PERFECTION	General	Parks and Recreation	Supplies & Mate	DONUTS	940594	7.75	60.67
311976	69385	2009-09-23	PASTRY PERFECTION	General	Parks and Recreation	Supplies & Mate	DONUTS	940895	15.50	60.67
311976	69481	2009-09-23	PASTRY PERFECTION	Airport	Aviation	Supplies & Mate	Inflight Catering - Donuts	939894	21.92	60.67
311977	69330	2009-09-23	PEGASUS PRESS	General	Finance & Administration	Asset	92839 PARKING LETTERHEAD	7422	25.00	25.00
311978	69534	2009-09-23	PERSONNEL PLUS	General	Planning and Development	Contractual Serv	MELANIE OWEN 9/6	24419	2,180.20	2,180.20
311978	69534	2009-09-23	PERSONNEL PLUS	General	Planning and Development	Contractual Serv	BECKY FENTON 9/6	24419	2,180.20	2,180.20
311978	69534	2009-09-23	PERSONNEL PLUS	General	Planning and Development	Contractual Serv	JANET RINKER 9/6	24419	2,180.20	2,180.20
311979	69462	2009-09-23	DONNA PETERSON	General	Asset or Liability	Liability	PAINTER, LEVOY	CR-MD-2008-0010486	48.00	48.00
311980	69487	2009-09-23	PETROLEUM STORAGE TANK FUND	Airport	Aviation	Contractual Serv	2181 Commerce	16344	25.00	25.00
311981	69462	2009-09-23	TIFFANY PETTY	General	Asset or Liability	Liability	REED, JOSEPH	CR-IN-2000-0010289	83.00	83.00
311982	69313	2009-09-23	PHOTOS BY ELLEN	General	Planning and Development	Contractual Serv	CATCH RACE 09 POSTER	CATCH RACE POSTERS	65.00	65.00
311983	69518	2009-09-23	PHYSIO CONTROL INC	General	Fire	Contractual Serv	Technical Service Support Agre	Agreement	5,300.00	5,300.00
311984	69552	2009-09-23	PING	General	Parks and Recreation	Asset	PING GOLF PRODUCTS FOR RESALE	9931680	139.73	139.73
311984	69552	2009-09-23	PING	General	Parks and Recreation	Supplies & Mate	SHIPPING	9931680	139.73	139.73
311985	69517	2009-09-23	THE POTTING SHED INC	Airport	Aviation	Contractual Serv	Plant Maintenance	5970	645.00	645.00
311986	69438	2009-09-23	THE PREP DEPARTMENT	General	Finance & Administration	Asset	92821 EMS	2009-1635	13.75	139.70
311986	69330	2009-09-23	THE PREP DEPARTMENT	General	Finance & Administration	Asset	92821 AC EMS	2009-1924	13.75	139.70
311986	69438	2009-09-23	THE PREP DEPARTMENT	General	Finance & Administration	Asset	92712	2009-1967	112.20	139.70
311987	69445	2009-09-23	PRESSTEK INC	General	Finance & Administration	Asset	92712 FIRE Press Supplies	3102276	118.51	118.51
311988	69527	2009-09-23	PRODUCERS SUPPLY CO-OP INC	Sewer	Public Works	Supplies & Mate	SOIL SAMPLE	206341	45.00	45.00
311989	69354	2009-09-23	QUALITY ELECTRIC INC	General	Library	Contractual Serv	Miscellaneous electrical servi	11799	52.50	52.50
311990	69462	2009-09-23	QUICK CAB	General	Asset or Liability	Liability	TRENN, JOSEPH	CR-MD-2007-0006337	38.00	38.00
311991	69465	2009-09-23	RADIOSHACK	General	Police	Contractual Serv	GO PWR TIPS/CELL FORENSICS	471425	29.97	29.97
311992	69274	2009-09-23	RAGZ	General	Fire	Supplies & Mate	hems	3946	12.00	12.00
311993	69476	2009-09-23	RANDOM HOUSE INC	General	Library	Supplies & Mate	EVEN MONEY	1087206343	80.00	80.00
311994	69477	2009-09-23	RECORDED BOOKS	General	Library	Supplies & Mate	THE LOST QUILTER	4580779	92.47	455.46
311994	69476	2009-09-23	RECORDED BOOKS	General	Library	Supplies & Mate	WICKED PREY TO RELIABLE WIFE	4618850	175.94	455.46
311994	69477	2009-09-23	RECORDED BOOKS	General	Library	Supplies & Mate	WIZARDS FIRST TO HOTEL ON THE	4607244	121.80	455.46
311994	69477	2009-09-23	RECORDED BOOKS	General	Library	Supplies & Mate	THIS LULLABY	4514044	65.25	455.46
311995	69360	2009-09-23	RECREATION IDAHO	General	Parks and Recreation	Contractual Serv	REDWOOD PK VANDALISM REPAIR	2275	3,448.95	3,448.95
311996	69370	2009-09-23	RMT EQUIPMENT	General	Parks and Recreation	Contractual Serv	CHAIN KIT	Q09655	293.54	527.92
311996	69511	2009-09-23	RMT EQUIPMENT	City Shop	Asset or Liability	Asset	RMT Q09829	Q09829	234.38	527.92
311997	69426	2009-09-23	ROCKY MOUNTAIN GRAVEL LLC	Sewer	Public Works	Contractual Serv	DUMP SPOILS, SSL 703Q-1L	64	18.62	18.62
311998	69319	2009-09-23	ROGERS & BRYANT	General	Parks and Recreation	Contractual Serv	AMBER STROBE	68067	48.60	48.60
311999	69426	2009-09-23	ROGERS MACHINERY CO INC	Sewer	Public Works	Supplies & Mate	SEPERATORS & FILTERS	757127	1,356.14	1,356.14
312000	69569	2009-09-23	ROOSEVELT APARTMENTS	General	Planning and Development	Contractual Serv	PRORATED SEPT RENT	JANET WALTERS SEPT/OCT RENT	1,160.00	1,160.00

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312000	69569	2009-09-23	ROOSEVELT APARTMENTS	General	Planning and Development	Contractual Serv	OCTOBER RENT	JANET WALTERS SEPT/OCT RENT	1,160.00	1,160.00
312000	69569	2009-09-23	ROOSEVELT APARTMENTS	General	Planning and Development	Contractual Serv	RENTAL DEPOSIT	JANET WALTERS SEPT/OCT RENT	1,160.00	1,160.00
312001	69462	2009-09-23	NICHOLAS S ROSE	General	Asset or Liability	Liability	GLENN, ANTHONY	CR-MD-2009-0001596	35.85	35.85
312002	69501	2009-09-23	RUSCHMAN INC	General	Parks and Recreation	Contractual Serv	DRAIN ROCK	220094	69.13	69.13
312003	69355	2009-09-23	RVP BUSINESS SYSTEMS	General	Parks and Recreation	Supplies & Mate	REGISTERS PROGRAMED	53115	37.88	638.68
312003	69412	2009-09-23	RVP BUSINESS SYSTEMS	General	Parks and Recreation	Supplies & Mate	CASH DRAWER SKATE COUNTER	53168	600.80	638.68
312003	69412	2009-09-23	RVP BUSINESS SYSTEMS	General	Parks and Recreation	Contractual Serv	SOFTWARE MAINT PROSHOP	53168	600.80	638.68
312004	69355	2009-09-23	S & G PRODUCE CO INC	General	Parks and Recreation	Supplies & Mate	FRUIT & VEGGIES	166622	219.45	219.45
312005	69517	2009-09-23	S&H TERMINAL INC	Airport	Aviation	Contractual Serv	Misc bench stock for airfield	41473	208.93	208.93
312006	69527	2009-09-23	SAFETY-KLEEN SYSTEMS	Sewer	Public Works	Contractual Serv	WASTE OIL	0039561795	86.16	86.16
312007	69462	2009-09-23	MICHAEL SCHERER	General	Asset or Liability	Liability	HILER, NICHOLAS	CR-MD-2008-0011844	48.00	48.00
312008	69517	2009-09-23	SCHINDLER ELEVATOR	Airport	Aviation	Contractual Serv	Annual Service Agreement	8102423075	3,945.00	3,945.00
312009	69319	2009-09-23	SCHLOFMAN TRACTOR & IMPLEMENT CO INC	General	Parks and Recreation	Contractual Serv	FUEL PUMP	IN72784	116.57	2,430.98
312009	69527	2009-09-23	SCHLOFMAN TRACTOR & IMPLEMENT CO INC	Sewer	Public Works	Contractual Serv	SPRAY NOZZLE - DEW SIMULATOR	IN71267A	14.41	2,430.98
312009	69527	2009-09-23	SCHLOFMAN TRACTOR & IMPLEMENT CO INC	Sewer	Public Works	Supplies & Mate	CHEMICAL HAY INNAUCULATOR	IN72876	2,300.00	2,430.98
312010	69534	2009-09-23	SETON IDENTIFICATION PRODUCTS	General	Parks and Recreation	Supplies & Mate	SAFETY SIGN-HAZARD	9310132358	163.55	163.55
312011	69557	2009-09-23	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Serv	Nuisance Abatement Clean-up	2009-233	3,160.00	6,140.00
312011	69557	2009-09-23	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Serv	Nuisance Abatement Clean-up	2009-234	2,060.00	6,140.00
312011	69557	2009-09-23	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Serv	Nuisance Abatement Clean-up	2009-236	560.00	6,140.00
312011	69557	2009-09-23	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Serv	Nuisance Abatement Clean-up	2009-237	360.00	6,140.00
312012	69383	2009-09-23	SHELL FLEET PLUS	City Shop	Asset or Liability	Liability	August 2009 Shell Billing	158909	63,843.52	63,843.52
312013	69421	2009-09-23	SHI INTERNATIONAL CORP	General	Fire	Supplies & Mate	LICENSE C0NVERSION SOFTWARE	E406B	1,842.00	1,842.00
312014	69363	2009-09-23	SHOPKO	General	Parks and Recreation	Contractual Serv	DRAINO ALCOHOL	52346	29.47	29.47
312015	69506	2009-09-23	SHRED-IT	General	Legal	Contractual Serv	Shredding Recycle Legal	07274059	75.00	75.00
312016	69477	2009-09-23	SIGNS NOW	General	Library	Contractual Serv	USE STAIR SIGNS WHT ON BLUE	35426	99.00	99.00
312017	69519	2009-09-23	SIMPLEX GRINNELL	Airport	Aviation	Contractual Serv	Misc Repairs to Fire System	64760760	689.64	1,193.64
312017	69519	2009-09-23	SIMPLEX GRINNELL	Airport	Aviation	Contractual Serv	Misc Repairs to Fire System	64765502	504.00	1,193.64
312018	69477	2009-09-23	SIRSIDYNIX	General	Library	Contractual Serv	VIDEO & MUSIC SUBSCRIPTION	INVIS000000016857	4,170.00	4,170.00
312019	69415	2009-09-23	SIX STATES DISTRIBUTORS INC	City Shop	Asset or Liability	Asset	SIX STATES 2257869	2257869	8.50	8.50
312020	69512	2009-09-23	SPARTAN CHASSIS INC	City Shop	Asset or Liability	Asset	SPARTAN IN00407732	IN00407732	274.42	274.42
312021	69402	2009-09-23	SPECIALTY CONSTRUCTION SUPPLY	General	Parks and Recreation	Supplies & Mate	SHOVEL PONE IRR ROUND	0095905-IN	640.73	640.73
312021	69402	2009-09-23	SPECIALTY CONSTRUCTION SUPPLY	General	Parks and Recreation	Supplies & Mate	SHOVEL PONE IRR ROUND	0095905-IN	640.73	640.73
312022	69363	2009-09-23	SPECIALTY PLASTICS & FABRICATION	General	Parks and Recreation	Contractual Serv	PVC CEMENT, PRIMER	46093	45.27	45.27
312023	69527	2009-09-23	SPF SPECIALTY PLASTICS & FAB INC	Sewer	Public Works	Contractual Serv	ADAPTER	46100	4.65	4.65
312024	69567	2009-09-23	ST ALPHONSUS MED GRP OCC MED	General	Police	Contractual Serv	VACCINATIONS	5522	831.00	1,293.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
312024	69567	2009-09-23	ST ALPHONSUS MED GRP OCC MED	Airport	Aviation	Contractual Serv	VACCINATIONS	5896	110.00	1,293.00
312024	69567	2009-09-23	ST ALPHONSUS MED GRP OCC MED	Sewer	Public Works	Contractual Serv	VACCINATIONS	5522	110.00	1,293.00
312024	69567	2009-09-23	ST ALPHONSUS MED GRP OCC MED	Sewer	Public Works	Contractual Serv	VACCINATIONS	5896	155.00	1,293.00
312024	69567	2009-09-23	ST ALPHONSUS MED GRP OCC MED	Housing	Planning and Development	Contractual Serv	VACCINATIONS	5522	27.00	1,293.00
312024	69567	2009-09-23	ST ALPHONSUS MED GRP OCC MED	Rehabilitation	Planning and Development	Contractual Serv	VACCINATIONS	5896	60.00	1,293.00
312025	69494	2009-09-23	STEIN DISTRIBUTING	General	Parks and Recreation	Supplies & Mate	ASSORTED STEIN BEVERAGE PRODUC	16795	152.00	260.00
312025	69543	2009-09-23	STEIN DISTRIBUTING	General	Parks and Recreation	Supplies & Mate	ASSORTED STEIN BEVERAGE PRODUC	17303	108.00	260.00
312026	69454	2009-09-23	STERLING BATTERY	City Shop	Asset or Liability	Asset	STERLING 22047	22047	557.70	1,070.35
312026	69288	2009-09-23	STERLING BATTERY	City Shop	Asset or Liability	Asset	STERLING F59554	F59554	290.80	1,070.35
312026	69455	2009-09-23	STERLING BATTERY	City Shop	Asset or Liability	Asset	STERLING F59593	F59593	221.85	1,070.35
312027	69477	2009-09-23	STOR MOR SYSTEMS	Capital Projects	Library	Capital	STOR-MOR BLDG @ COLE & USTICK	105810	985.00	985.00
312028	69462	2009-09-23	JOHN STREET	General	Asset or Liability	Liability	MURRAY, CARLOS	CR-MD-2009-0003131	188.50	188.50
312029	69494	2009-09-23	SUN MOUNTAIN	General	Parks and Recreation	Asset	SPORTS PRODUCT FOR RESALE	373115	93.21	93.21
312029	69494	2009-09-23	SUN MOUNTAIN	General	Parks and Recreation	Supplies & Mate	SHIPPING	373115	93.21	93.21
312030	69355	2009-09-23	SUNSHINE MEALWORMS SUSTAINABLE COMMUNITY CONNECTIONS OF ID	General	Parks and Recreation	Supplies & Mate	CRICKETS	133814	56.55	56.55
312031	69573	2009-09-23	CONNECTIONS OF ID	General	Arts Commission	Contractual Serv	CITY HARVEST SIGNAGE	415-0909	280.00	280.00
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Supplies & Mate	Resale Food and Beverages	0542852PU	(34.60)	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Supplies & Mate	Resale Food and Beverages	908130770	1,185.92	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Contractual Serv	Disposable, chemicals, and kit	908130770	1,185.92	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Supplies & Mate	Resale Food and Beverages	908149001	129.00	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Supplies & Mate	Resale Food and Beverages	908179007	545.70	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Supplies & Mate	Resale Food and Beverages	908180026	(423.65)	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Supplies & Mate	Resale Food and Beverages	908200644	204.65	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Contractual Serv	Disposable, chemicals, and kit	908200644	204.65	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Supplies & Mate	Resale Food and Beverages	908240462	76.60	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Supplies & Mate	Resale Food and Beverages	908250271	(16.60)	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Supplies & Mate	Resale Food and Beverages	908270612	190.00	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Supplies & Mate	Resale Food and Beverages	908310443	116.50	2,235.87
312032	69521	2009-09-23	SYSCO GENERAL FOODS SERVICE	Airport	Aviation	Supplies & Mate	Resale Food and Beverages	909030630	262.35	2,235.87
312033	69443	2009-09-23	SYSTEM KLEEN	Housing	Planning and Development	Contractual Serv	2717#120-turnover cleaning	28057	49.00	49.00
312034	69574	2009-09-23	TABLEROCK BREWPUB & GRILL	General	Mayor & Council	Contractual Serv	9/15/09 council dinner	091509	91.98	91.98
312035	69330	2009-09-23	TABLEROCK PRINTING INC	General	Finance & Administration	Asset	92711 PW	46159	620.00	620.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
312036	69304	2009-09-23	TAG HISTORICAL RESEARCH & CONSULTING	General	Planning and Development	Contractual Serv	Research local landmarks for P	003	3,047.00	3,047.00
312037	69573	2009-09-23	ALLIE TALBOY	General	Arts Commission	Contractual Serv	FFB DISTRIBUTION	9/22/09	25.00	25.00
312038	69480	2009-09-23	TATES RENT INC	Airport	Aviation	Contractual Serv	Trencher Rental	214008	76.76	100.17
312038	69426	2009-09-23	TATES RENT INC	Sewer	Public Works	Contractual Serv	PROPANE GAS - FORK LIFT	215909	23.41	100.17
312039	69499	2009-09-23	TATES RENTALS & SALES & SUPPLY	General	Parks and Recreation	Contractual Serv	CENTRIFUGAL PUMP	215822	123.58	123.58
312040	69412	2009-09-23	TERMINIX INTERNATIONAL	General	Parks and Recreation	Contractual Serv	PEST CONTROL 8/28	289038524	88.00	88.00
312041	69537	2009-09-23	TERRY REILLY HEALTH SERVICES	Special Revenue	Planning and Development	Contractual Serv	Boise Health Clinic	11	3,500.00	3,500.00
312042	69484	2009-09-23	THE BLIND GUY	Airport	Aviation	Contractual Serv	Office Blinds	10-1180	999.60	999.60
312043	69365	2009-09-23	THE LAND GROUP	Capital Projects	Parks and Recreation	Capital	REIMBURSABLE DIRECT EXPENSES	0126150	2,862.92	2,862.92
312043	69365	2009-09-23	THE LAND GROUP	Capital Projects	Parks and Recreation	Capital	DESIGN OF PARK ENTRANCE SIGN F	0126150	2,862.92	2,862.92
312044	69355	2009-09-23	THE STERITECH GROUP INC	General	Parks and Recreation	Contractual Serv	SEPT PEST PREVENTION	4632345	96.50	143.10
312044	69293	2009-09-23	THE STERITECH GROUP INC	General	Parks and Recreation	Contractual Serv	PEST CONTROL FOR SEPTEMBER	4632335	46.60	143.10
312045	69523	2009-09-23	THE YOUNGER AGENCY	Airport	Aviation	Equipment	DIGITAL ADVERTISING EQUIPMENT	609-20	6,057.50	6,057.50
312046	69426	2009-09-23	THRIFTWAY HOME CENTER	Sewer	Public Works	Contractual Serv	CONCRETE MIX	132108	19.25	28.23
312046	69426	2009-09-23	THRIFTWAY HOME CENTER	Sewer	Public Works	Contractual Serv	COUPLE COMP	132211	8.98	28.23
312047	69504	2009-09-23	THRIFTWAY HOME CENTER	General	Parks and Recreation	Contractual Serv	FLASHLIGHT	131828	7.77	48.05
312047	69504	2009-09-23	THRIFTWAY HOME CENTER	General	Parks and Recreation	Contractual Serv	TIES CORD TARP	131922	40.28	48.05
312048	69501	2009-09-23	THRIFTWAY HOME CENTER	General	Parks and Recreation	Contractual Serv	HARDWARE SUPPLIES	225008	4.17	114.22
312048	69501	2009-09-23	THRIFTWAY HOME CENTER	General	Parks and Recreation	Contractual Serv	DOWELS, HARDWARE	225073	66.49	114.22
312048	69501	2009-09-23	THRIFTWAY HOME CENTER	General	Parks and Recreation	Contractual Serv	CORNER BRACES	225112	15.96	114.22
312048	69501	2009-09-23	THRIFTWAY HOME CENTER	General	Parks and Recreation	Contractual Serv	HARDWARE SUPPLIES	225370	6.00	114.22
312048	69501	2009-09-23	THRIFTWAY HOME CENTER	General	Parks and Recreation	Contractual Serv	CONCRETE MIX	225437	21.60	114.22
312049	69394	2009-09-23	THYSSEN KRUPP ELEVATOR	General	Public Works	Contractual Serv	CITY HALL ELEVATOR MAINTENANCE	1033049512	2,085.00	2,085.00
312050	69263	2009-09-23	THYSSENKRUPP ELEVATOR CORP	General	Parks and Recreation	Contractual Serv	ELEVATOR SERVICE	1033049510	435.00	1,740.00
312050	69293	2009-09-23	THYSSENKRUPP ELEVATOR CORP	General	Parks and Recreation	Contractual Serv	FBCC ELEVATOR SERVICE	1033049509	435.00	1,740.00
312050	69399	2009-09-23	THYSSENKRUPP ELEVATOR CORP	General	Parks and Recreation	Contractual Serv	ELEVATOR SERVICE SEPT-NOV	1033049511	435.00	1,740.00
312050	69583	2009-09-23	THYSSENKRUPP ELEVATOR CORP	Housing Rehabilitation	Planning and Development	Contractual Serv	425-elev-9/1-11/30/09	1033049507	435.00	1,740.00
312051	69426	2009-09-23	THYSSENKRUPP ELEVATOR CORP	Sewer	Public Works	Contractual Serv	SERVICE CONTRACT	1033049505	435.00	1,305.00
312051	69426	2009-09-23	THYSSENKRUPP ELEVATOR CORP	Sewer	Public Works	Contractual Serv	SERVICE CONTRACT	1033049506	435.00	1,305.00
312051	69426	2009-09-23	THYSSENKRUPP ELEVATOR CORP	Sewer	Public Works	Contractual Serv	SERVICE CONTRACT	1033049508	435.00	1,305.00
312052	69385	2009-09-23	TML LLC	General	Parks and Recreation	Contractual Serv	WSGC HVAC SERVICES	159176	123.00	518.00
312052	69527	2009-09-23	TML LLC	Sewer	Public Works	Contractual Serv	A/C REPAIRS	159307	395.00	518.00
312053	69415	2009-09-23	TNT INSURED TOWING LLC	City Shop	Aviation	Contractual Serv	TNT T61597	T61597	287.00	287.00
312054	69462	2009-09-23	TOM GRAINEYS	General	Asset or Liability	Liability	CORN, SAMUEL	CR-MD-2009-0001437	8.50	8.50
312055	69462	2009-09-23	LAURA TORRES	General	Asset or Liability	Liability	MALDONADO, LAURA	CR-MD-2008-0012223	28.00	28.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
312056	69502	2009-09-23	TOUCHSTONE TECHNOLOGY	General	Information Technology	Contractual Serv	AR-IdentityManageConfiguration	1038-746b	3,950.00	3,950.00
312057	69385	2009-09-23	TOUR EDGE GOLF MFG INC	General	Parks and Recreation	Asset	IRONS	IN-00772979	180.40	180.40
312057	69385	2009-09-23	TOUR EDGE GOLF MFG INC	General	Parks and Recreation	Supplies & Mate	IRONS	IN-00772979	180.40	180.40
312058	69592	2009-09-23	TREASURE VALLEY COMMUNITY TV INC	General	Finance & Administration	Equipment	Equipment Purchases	Equipment Purchases	12,003.17	12,003.17
312059	69295	2009-09-23	TREASURE VALLEY DISTRIBUTING	General	Parks and Recreation	Supplies & Mate	JERKY AND SNACKS	311009	44.20	68.80
312059	69385	2009-09-23	TREASURE VALLEY DISTRIBUTING	General	Parks and Recreation	Supplies & Mate	SNACKS	311088	24.60	68.80
312060	69458	2009-09-23	TREASURE VALLEY FIRE INC	Capital Projects	Fire	Capital	INSPECTION QUOTE STA 10	00121394	640.00	1,580.00
312060	69426	2009-09-23	TREASURE VALLEY FIRE INC	Sewer	Public Works	Contractual Serv	FIRE SYSTEM MAINT.	20074	940.00	1,580.00
312061	69415	2009-09-23	TREBAR KENWORTH SALES INC	City Shop	Asset or Liability	Asset	TREBAR TKSBP624855	TKSBPR624855	3,949.50	2,182.72
312061	69415	2009-09-23	TREBAR KENWORTH SALES INC	City Shop	Asset or Liability	Asset	TREBAR TKSBP624855	TKSBPR624855	(1,783.73)	2,182.72
312061	69455	2009-09-23	TREBAR KENWORTH SALES INC	City Shop	Asset or Liability	Asset	TREBAR TKSBP630713	TKSBPR630713	16.95	2,182.72
312062	69557	2009-09-23	TRI COUNTY PROCESS SERVING	General	Planning and Development	Contractual Serv	CUP05-9/Red Cliff Development	84099	130.00	130.00
312063	69519	2009-09-23	TRI STATE ELECTRIC	Airport	Aviation	Contractual Serv	3yr Warranty/Service Extension	7070	4,191.67	4,191.67
312064	69412	2009-09-23	TURF EQUIPMENT & IRRIGATION INC	General	Parks and Recreation	Contractual Serv	BRAKE CABLE	748293-00	103.13	269.89
312064	69370	2009-09-23	TURF EQUIPMENT & IRRIGATION INC	General	Parks and Recreation	Contractual Serv	INNERTUBE	748564-00	14.40	269.89
312064	69385	2009-09-23	TURF EQUIPMENT & IRRIGATION INC	General	Parks and Recreation	Contractual Serv	BEARING, RINGS	748858-00	152.36	269.89
312065	69489	2009-09-23	TWIN DOLPHIN POOLS	Airport	Aviation	Contractual Serv	Chemical for Water Feature	13853	49.85	49.85
312066	69477	2009-09-23	UNIQUE MANAGEMENT SERVICES	General	Library	Contractual Serv	R	186513	1,253.00	1,253.00
312067	69519	2009-09-23	UNITED AUTO UPHOLSTERY	Airport	Aviation	Contractual Serv	Re-Upholster of new style seat	6452	390.00	390.00
312068	69426	2009-09-23	UNITED PIPE & SUPPLY	Sewer	Public Works	Contractual Serv	#3 WATER LINE	8314340	46.27	46.27
312069	69424	2009-09-23	UNIVERSITY OF MIAMI SCHOOL OF MEDICINE	General	Parks and Recreation	Contractual Serv	CHEMISTRY PANELS, AVIAN, EXAMS	42689	246.50	246.50
312070	69465	2009-09-23	UPS	General	Police	Supplies & Mate	SHIPPING CHGS	0000844781369	137.92	237.11
312070	69524	2009-09-23	UPS	General	Police	Supplies & Mate	SHIPPING CHARGES	0000844781379	77.66	237.11
312070	69465	2009-09-23	UPS	General	Police	Supplies & Mate	SHIPPING CHGS	0000844781369	137.92	237.11
312070	69524	2009-09-23	UPS	General	Police	Supplies & Mate	SHIPPING CHARGES	0000844781379	77.66	237.11
312070	69554	2009-09-23	UPS	General	Information Technology	Supplies & Mate	UPS WEEKLY SHIPPING WE 9/12	E75E51379	21.53	237.11
312071	69415	2009-09-23	U.S. AUTOFORCE	City Shop	Asset or Liability	Asset	USAUTO 7099409	7099409	74.66	79.22
312071	69455	2009-09-23	U.S. AUTOFORCE	City Shop	Asset or Liability	Asset	USAUTO 7127479	7127479	4.56	79.22
312072	69462	2009-09-23	US MARSHALLS/ELLEN RODGERS	General	Asset or Liability	Liability	BLAKE, KENNETH	CR-IN-2005-0011082	98.00	98.00
312073	69499	2009-09-23	USSSA OF IDAHO	General	Asset or Liability	Liability	LAST CHANCE TOURNAMENT	TOURNAMENT REGISTRATION	1,318.40	5,711.77
312073	69569	2009-09-23	USSSA OF IDAHO	General	Parks and Recreation	Contractual Serv	BASKETBALL OFFICIATING	0901FBB	42.92	5,711.77
312073	69552	2009-09-23	USSSA OF IDAHO	General	Parks and Recreation	Contractual Serv	TEAM REGISTRATION	FFSEP0109	3,647.76	5,711.77
312073	69552	2009-09-23	USSSA OF IDAHO	General	Parks and Recreation	Contractual Serv	FOOTBALL OFFICIATING	FFSEP0109	3,647.76	5,711.77
312073	69569	2009-09-23	USSSA OF IDAHO	General	Parks and Recreation	Contractual Serv	VOLLEYBALL OFFICIATING	0902VB	702.69	5,711.77
312074	69512	2009-09-23	UTILITY TRAILER SALES	City Shop	Asset or Liability	Asset	UTILITY AI77670	AI77670	56.34	56.34
312075	69559	2009-09-23	VALLEY REGIONAL TRANSIT	General	Parks and Recreation	Supplies & Mate	AUGUST FUEL USAGE	000000008615	1,362.97	1,362.97
312075	69559	2009-09-23	VALLEY REGIONAL TRANSIT	General	Parks and Recreation	Supplies & Mate	AUGUST FUEL USAGE	000000008615	1,362.97	1,362.97
312076	69426	2009-09-23	VALLEY TOOLS	Sewer	Public Works	Contractual Serv	CHAINSAW REPAIRS	117677	146.50	186.74
312076	69426	2009-09-23	VALLEY TOOLS	Sewer	Public Works	Contractual Serv	HEARING PROTECTION	117678	40.24	186.74

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
312077	69231	2009-09-23	VANGUARD CLEANING SYSTEMS	General	Parks and Recreation	Contractual Serv	SEPT CLEANING SERVICE	10064	295.00	295.00
312078	69462	2009-09-23	LINSI A VARGAS	General	Asset or Liability	Liability	LIZASO, DIANA	CR-IN-2009-0008169	53.00	53.00
312079	69477	2009-09-23	VIKING AUTOMATIC SPRINKLER INC	General	Library	Contractual Serv	CHAINS & LOCKS ON FIRE SYSTEM	24689	441.09	441.09
312080	69462	2009-09-23	RICK VON ESSON	General	Asset or Liability	Liability	SEGURA, JOHN	CR-MD-2008-0001450	73.00	73.00
312081	69499	2009-09-23	WARRIOR SPORTS INC	General	Parks and Recreation	Asset	* WARRIOR PRODUCT FOR RESALE.	0163802	157.04	157.04
312081	69499	2009-09-23	WARRIOR SPORTS INC	General	Parks and Recreation	Supplies & Mate	SHIPPING	0163802	157.04	157.04
312082	69555	2009-09-23	WASHINGTON GROUP INTERNATIONAL	Airport	Aviation	Capital	Shuttle Lot 5/16-7/17/09	1326430	3,680.34	31,448.31
312082	69555	2009-09-23	WASHINGTON GROUP INTERNATIONAL	Airport	Aviation	Capital	Shuttle Lot 5/16-7/17/09	1326437	17,143.09	31,448.31
312082	69555	2009-09-23	WASHINGTON GROUP INTERNATIONAL	Airport	Aviation	Capital	Shuttle lot 5/16-6/17/09	1326439	7,462.26	31,448.31
312082	69555	2009-09-23	WASHINGTON GROUP INTERNATIONAL	Airport	Aviation	Capital	Waterline relo 2/17-7/17/09	1326444	3,162.62	31,448.31
312083	69336	2009-09-23	WEST COAST PAPER	General	Finance & Administration	Asset	INVENTORY	6223272	297.56	836.94
312083	69445	2009-09-23	WEST COAST PAPER	General	Finance & Administration	Asset	INV.	6229005	16.74	836.94
312083	69445	2009-09-23	WEST COAST PAPER	General	Finance & Administration	Asset	92887 AC JUVIE	6229006	495.20	836.94
312083	69445	2009-09-23	WEST COAST PAPER	General	Finance & Administration	Asset	INVENTORY	6232849	27.44	836.94
312084	69402	2009-09-23	WESTERN NEVADA SUPPLY	General	Parks and Recreation	Contractual Serv	SPARE FLOW SENSORS	104475784	923.08	923.08
312085	69534	2009-09-23	WESTERN RECORDS DESTRUCTION	General	Parks and Recreation	Contractual Serv	8/1-8/31 RECORDS DESTROYED	0094538	30.00	30.00
312086	69523	2009-09-23	WESTERN STATES EQUIPMENT COMPANY	Airport	Aviation	Contractual Serv	Battery Replacement	06000102	2,650.80	4,525.80
312086	69523	2009-09-23	WESTERN STATES EQUIPMENT COMPANY	Airport	Aviation	Contractual Serv	Generator Service first 6 mo	06000125	1,875.00	4,525.80
312087	69527	2009-09-23	WESTERN STATES	Sewer	Public Works	Contractual Serv	DOZER RENTAL	259665	352.50	352.50
312088	69506	2009-09-23	WEST GROUP PAYMENT CENTER	General	Legal	Contractual Serv	Computerized Legal Research fo	818961321	2,186.00	2,275.94
312088	69410	2009-09-23	WEST GROUP PAYMENT CENTER	General	Legal	Contractual Serv	Computerized Legal Research fo	818998368	89.94	2,275.94
312089	69487	2009-09-23	WEST PAK EQUIPMENT COMPANY INC	Airport	Aviation	Contractual Serv	Pressure Gauge - 275 Compactor	24541	282.79	1,047.67
312089	69487	2009-09-23	WEST PAK EQUIPMENT COMPANY INC	Airport	Aviation	Contractual Serv	Repair 255 Compactor	24695	764.88	1,047.67
312090	69523	2009-09-23	WH PACIFIC INC	Airport	Aviation	Contractual Serv	Building Elevation Survey	209.036620.01	3,377.07	3,377.07
312091	69462	2009-09-23	RICHARD WYMER	General	Asset or Liability	Liability	GERGEN, SAMANTHA	CR-MD-2008-0013637	17.00	17.00
312092	69452	2009-09-23	XEROX CORPORATION	Housing Rehabilitation	Planning and Development	Contractual Serv	Copier Usage 7/31-8/31/09	42907705	134.26	134.26
312093	69502	2009-09-23	XIOTECH	General	Information Technology	Equipment	AR-ShippingChrgs-SystemPortUpgr	INV000248738-A	17.00	17.00
312094	69566	2009-09-23	XPEDX	General	Finance & Administration	Asset	PRESS SUPPLIES	N819929911	25.74	25.74
312095	69480	2009-09-23	YANKE MACHINE SHOP INC	Airport	Aviation	Contractual Serv	Trailer Repair	208478	99.65	3,899.65
312095	69426	2009-09-23	YANKE MACHINE SHOP INC	Sewer	Public Works	Contractual Serv	ABLE PUMP #1	208550	3,800.00	3,899.65
312096	69400	2009-09-23	YMCA	Health Trust	Finance & Administration	Contractual Serv	Wellness Services	BC0809	2,280.00	2,280.00
312097	69529	2009-09-23	YMCA WEST	General	Parks and Recreation	Revenue	CREDIT ON CHAMPIONSHIP ENTRIES	5006	(1,567.00)	629.25
312097	69529	2009-09-23	YMCA WEST	General	Parks and Recreation	Revenue	CREDIT ON CHAMPIONSHIP ENTRIES	5006	(1,567.00)	629.25

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
312097	69529	2009-09-23	YMCA WEST	General	Parks and Recreation	Contractual Serv	SWIMMING ASS CHAMP	YMCA BILLING	2,196.25	629.25
312098	69499	2009-09-23	ZAMBONI	General	Parks and Recreation	Contractual Serv	HYDRAULIC HOSE ZAMBONI	25785	88.73	88.73
312099	69355	2009-09-23	ZAMZOWS	General	Parks and Recreation	Supplies & Mate	PINE BEDDING	814482	28.47	28.47
312100	69555	2009-09-23	ZGA ARCHITECTS AND PLANNERS	Airport	Aviation	Capital	Ops Remodel thru 8/31/09	8	261.00	261.00
312101	69489	2009-09-23	ZIP PNEUMATICS	Airport	Aviation	Contractual Serv	Carrier Caps	14233	137.50	137.50
312102	69499	2009-09-23	USSSA OF IDAHO	General	Asset or Liability	Liability	LAST CHANCE TOURNAMENT	TOURNAMENT REGISTRATION	1,318.40	1,318.40
312103	69569	2009-09-23	USSSA OF IDAHO	General	Parks and Recreation	Contractual Serv	BASKETBALL OFFICIATING	0901FBB	42.92	4,393.37
312103	69552	2009-09-23	USSSA OF IDAHO	General	Parks and Recreation	Contractual Serv	TEAM REGISTRATION	FFSEP0109	3,647.76	4,393.37
312103	69552	2009-09-23	USSSA OF IDAHO	General	Parks and Recreation	Contractual Serv	FOOTBALL OFFICIATING	FFSEP0109	3,647.76	4,393.37
312103	69569	2009-09-23	USSSA OF IDAHO	General	Parks and Recreation	Contractual Serv	VOLLEYBALL OFFICIATING	0902VB	702.69	4,393.37

Total of all check lines