

August 5, 2009

MISCELLANEOUS EXPENSES

CHECKS# 308146 to 308574 \$ 2,872,640.14

TOTAL TO BE PAID \$ 2,872,640.14

Check listing

Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
302869	67589	2009-05-20	FASTSIGNS PSA-PROFESSIONAL SKATERS	General	Arts Commission	Contractual Serv	nat art prog sign	30375	137.80	137.80
305298	68055	2009-06-24	ASSOC	General	Parks and Recreation	Contractual Serv	PSA LIABILITY 2009/2010	2009/2010 PSA LIABILITY	84.00	84.00
306943	68330	2009-07-15	MEMORY TEN	General	Police	Supplies & Mate	256MB XD PICTURE CARD TYPE	0637165	65.88	65.88
306943	68330	2009-07-15	MEMORY TEN	General	Police	Supplies & Mate	256MB XD PICTURE CARD TYPE	0637165	65.88	65.88
307488	68510	2009-07-22	LES SCHWAB	Sewer	Public Works	Contractual Serv	LAWN MOWER TIRE	641499	69.54	69.54
307780	68314	2009-07-29	ACHD	General	Asset or Liability	Liability	COE, TAYLOR	CR-FE-2008-0000335	10.04	118,147.37
307780	68468	2009-07-29	ACHD	Capital Projects	Public Works	Capital	PWE621 EPCB Lights and ornamen	9182B	42,275.00	118,147.37
307780	68468	2009-07-29	ACHD	Capital Projects	Public Works	Capital	PWE621 EPCB Lights and ornamen	9251	27,312.50	118,147.37
307780	68468	2009-07-29	ACHD	Capital Projects	Public Works	Capital	PWE621 EPCB Lights and ornamen	9277	451.25	118,147.37
307780	68468	2009-07-29	ACHD	Sewer	Public Works	Capital	CSP 943 Reverse Inv9182	9182	(49,948.57)	118,147.37
307780	68468	2009-07-29	ACHD	Sewer	Public Works	Capital	CSP 943 EAST PARKCENTER BRIDG	9182A	7,673.56	118,147.37
307780	68468	2009-07-29	ACHD	Sewer	Public Works	Capital	CSP 943 EAST PARKCENTER BRIDG	9251	2,834.33	118,147.37
307780	68468	2009-07-29	ACHD	Sewer	Public Works	Capital	CSP 943 EAST PARKCENTER BRIDG	9277	29,320.09	118,147.37
307780	68468	2009-07-29	ACHD	Sewer	Public Works	Capital	CSP 943 EAST PARKCENTER BRIDG	9320	58,219.17	118,147.37
307836	68399	2009-07-29	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	GOLD LEAGUE UMPIRE SERVICES	7/5	3,207.23	4,443.82
307836	68651	2009-07-29	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	GOLD LEAGUE UMPIRE SERVICES	20 - JULY 26	1,236.59	4,443.82
307836	68399	2009-07-29	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	SILVER LEAGUE UMPIRE SERVICES	7/5	3,207.23	4,443.82
307836	68651	2009-07-29	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	SILVER LEAGUE UMPIRE SERVICES	20 - JULY 26	1,236.59	4,443.82
307994	68647	2009-07-29	MAGGIE MOTORS	General	Parks and Recreation	Contractual Serv	GIRAFFE SLIDE	1063a	1,532.66	1,532.66
308146	68314	2009-07-30	ACHD	General	Asset or Liability	Liability	COE, TAYLOR	CR-FE-2008-0000335	10.04	68,980.12
308146	68698	2009-07-30	ACHD	Capital Projects	Parks and Recreation	Capital	CORRECT VENDOR #USED ACHD	ACHD CORRECT CREDIT	(49,167.25)	68,980.12
308146	68468	2009-07-30	ACHD	Capital Projects	Public Works	Capital	PWE621 EPCB Lights and ornamen	9182B	42,275.00	68,980.12
308146	68468	2009-07-30	ACHD	Capital Projects	Public Works	Capital	PWE621 EPCB Lights and ornamen	9251	27,312.50	68,980.12
308146	68468	2009-07-30	ACHD	Capital Projects	Public Works	Capital	PWE621 EPCB Lights and ornamen	9277	451.25	68,980.12
308146	68468	2009-07-30	ACHD	Sewer	Public Works	Capital	CSP 943 Reverse Inv9182	9182	(49,948.57)	68,980.12
308146	68468	2009-07-30	ACHD	Sewer	Public Works	Capital	CSP 943 EAST PARKCENTER BRIDG	9182A	7,673.56	68,980.12
308146	68468	2009-07-30	ACHD	Sewer	Public Works	Capital	CSP 943 EAST PARKCENTER BRIDG	9251	2,834.33	68,980.12
308146	68468	2009-07-30	ACHD	Sewer	Public Works	Capital	CSP 943 EAST PARKCENTER BRIDG	9277	29,320.09	68,980.12
308146	68468	2009-07-30	ACHD	Sewer	Public Works	Capital	CSP 943 EAST PARKCENTER BRIDG	9320	58,219.17	68,980.12
308147	68651	2009-07-30	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	GOLD LEAGUE UMPIRE SERVICES	20 - JULY 26	1,236.59	1,236.59
308147	68651	2009-07-30	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	SILVER LEAGUE UMPIRE SERVICES	20 - JULY 26	1,236.59	1,236.59
308148	68055	2009-07-30	AMERICAN SPECIALTY INSURANCE SERV INC	General	Parks and Recreation	Contractual Serv	PSA LIABILITY 2009/2010	2009/2010 PSA LIABILITY	84.00	84.00
308149	68399	2009-07-31	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	GOLD LEAGUE UMPIRE SERVICES	7/5	3,207.23	1,236.59
308149	68651	2009-07-31	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	GOLD LEAGUE UMPIRE SERVICES	20 - JULY 26	1,236.59	1,236.59
308149	68705	2009-07-31	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	GOLD LEAGUE UMPIRE SERVICES	29 - JULY 05	(3,207.23)	1,236.59
308149	68399	2009-07-31	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	SILVER LEAGUE UMPIRE SERVICES	7/5	3,207.23	1,236.59

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308149	68651	2009-07-31	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	SILVER LEAGUE UMPIRE SERVICES	BSUA BILLING JULY 20 - JULY 26	1,236.59	1,236.59
308149	68705	2009-07-31	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	SILVER LEAGUE UMPIRE SERVICES	BSUA BILLING JUNE 29 - JULY 05	(3,207.23)	1,236.59
308150	68747	2009-08-05	JAL MANAGEMENT	General	Planning and Development	Contractual Serv	AUG PRO RATED RENT PAUL HINDS	AUG 09 RENT PAUL HINDS	510.00	510.00
308151	68777	2009-08-05	NCPERS GROUP LIFE INS	General	Asset or Liability	Liability	Life/LTD August 2009	CO72/FO72 082009	2,864.00	2,864.00
308152	68747	2009-08-05	CELIA BAASCH	General	Parks and Recreation	Revenue	CELIA BAASCH REFUND	2000998	70.00	70.00
308153	68747	2009-08-05	ANNETTE BOTTARO-WALKLET	General	Asset or Liability	Liability	ANNETTE BOTTARO-WALKLET REFUND	2005267	72.23	72.23
308153	68747	2009-08-05	ANNETTE BOTTARO-WALKLET	General	Parks and Recreation	Revenue	ANNETTE BOTTARO-WALKLET REFUND	2005267	72.23	72.23
308153	68747	2009-08-05	ANNETTE BOTTARO-WALKLET	General	Parks and Recreation	Revenue	ANNETTE BOTTARO-WALKLET REFUND	2005267	72.23	72.23
308154	68753	2009-08-05	BYRON WALKER	Housing Rehabilitation	Planning and Development	Revenue	Walker, Byron-Sec Dep	Deposit Refund	24.49	24.49
308154	68753	2009-08-05	BYRON WALKER	Housing Rehabilitation	Planning and Development	Revenue	Walker, Byron-Sec Dep	Deposit Refund	24.49	24.49
308154	68753	2009-08-05	BYRON WALKER	Local Affordable Housing	Asset or Liability	Liability	Walker, Byron-Sec Dep	Deposit Refund	24.49	24.49
308155	68753	2009-08-05	DANIEL MORAS	Housing Rehabilitation	Planning and Development	Revenue	Moras, Daniel-Sec Dep	Deposit Refund	47.00	47.00
308155	68753	2009-08-05	DANIEL MORAS	Housing Rehabilitation	Planning and Development	Revenue	Moras, Daniel-Sec Dep	Deposit Refund	47.00	47.00
308155	68753	2009-08-05	DANIEL MORAS	Local Affordable Housing	Asset or Liability	Liability	Moras, Daniel-Sec Dep	Deposit Refund	47.00	47.00
308156	68747	2009-08-05	BRENDA DILBECK	General	Asset or Liability	Liability	BRENDA DILBECK REFUND	2005283	63.00	63.00
308156	68747	2009-08-05	BRENDA DILBECK	General	Parks and Recreation	Revenue	BRENDA DILBECK REFUND	2005283	63.00	63.00
308156	68747	2009-08-05	BRENDA DILBECK	General	Parks and Recreation	Revenue	BRENDA DILBECK REFUND	2005283	63.00	63.00
308157	68747	2009-08-05	MARTA EGUJA	General	Asset or Liability	Liability	MARTA EGUJA REFUND	2002282	36.00	36.00
308158	68747	2009-08-05	LISA FORURIA	General	Asset or Liability	Liability	LISA FORURIA REFUND	2000999	300.00	300.00
308159	68747	2009-08-05	RUSSELL FRIEDENBERG	General	Asset or Liability	Liability	RUSSELL FRIEDENBERG REFUND	2002278	124.00	124.00
308160	68747	2009-08-05	EDGAR GONZALEZ	General	Parks and Recreation	Revenue	EDGAR GONZALEZ REFUND	REFUND SWIM LESSONS	28.00	28.00
308161	68753	2009-08-05	LINZI ZHENG	Housing Rehabilitation	Planning and Development	Revenue	Zheng, Linzi-Sec Dep	Deposit Refund	195.00	195.00
308161	68753	2009-08-05	LINZI ZHENG	Housing Rehabilitation	Planning and Development	Revenue	Zheng, Linzi-Sec Dep	Deposit Refund	195.00	195.00
308161	68753	2009-08-05	LINZI ZHENG	Local Affordable Housing	Asset or Liability	Liability	Zheng, Linzi-Sec Dep	Deposit Refund	195.00	195.00
308162	68753	2009-08-05	NICK JONES	Local Affordable Housing	Asset or Liability	Liability	Jones, Nick-Sec Dep	Deposit Refund	300.00	300.00
308163	68747	2009-08-05	PAM PRELLWITZ	General	Asset or Liability	Liability	PAM PRELLWITZ REFUND	2005260	36.00	36.00
308163	68747	2009-08-05	PAM PRELLWITZ	General	Parks and Recreation	Revenue	PAM PRELLWITZ REFUND	2005260	36.00	36.00
308163	68747	2009-08-05	PAM PRELLWITZ	General	Parks and Recreation	Revenue	PAM PRELLWITZ REFUND	2005260	36.00	36.00
308164	68747	2009-08-05	KELLEY RECHEL	General	Asset or Liability	Liability	KELLEY RECHEL REFUND	2002277	20.00	20.00
308164	68747	2009-08-05	KELLEY RECHEL	General	Parks and Recreation	Revenue	KELLEY RECHEL REFUND	2002277	20.00	20.00
308164	68747	2009-08-05	KELLEY RECHEL	General	Parks and Recreation	Revenue	KELLEY RECHEL REFUND	2002277	20.00	20.00
308164	68747	2009-08-05	KELLEY RECHEL	Capital Projects	Parks and Recreation	Revenue	KELLEY RECHEL REFUND	2002277	20.00	20.00
308165	68753	2009-08-05	REMI MINANI AND EVANGELINE NIKUE	Local Affordable Housing	Asset or Liability	Liability	Minani/Nikue-Sec Dep	Deposit Refund	182.00	182.00
308165	68753	2009-08-05	REMI MINANI AND EVANGELINE NIKUE	Local Home	Planning and Development	Revenue	Minani/Nikue-Sec Dep	Deposit Refund	182.00	182.00

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308166	68737	2009-08-05	SUSIE SCHOOLER	General	Parks and Recreation	Supplies & Mate	END OF SEASON SWIM TEAM SUPPLI	REIMBURSEMENT	151.31	151.31
308167	68747	2009-08-05	LINDA SHIRLEY	General	Asset or Liability	Liability	LINDA SHIRLEY REFUND	2005291	215.00	215.00
308167	68747	2009-08-05	LINDA SHIRLEY	General	Parks and Recreation	Revenue	LINDA SHIRLEY REFUND	2005291	215.00	215.00
308168	68747	2009-08-05	TINA STORRS	General	Asset or Liability	Liability	TINA STORRS REFUND	2005275	72.23	72.23
308168	68747	2009-08-05	TINA STORRS	General	Parks and Recreation	Revenue	TINA STORRS REFUND	2005275	72.23	72.23
308168	68747	2009-08-05	TINA STORRS	General	Parks and Recreation	Revenue	TINA STORRS REFUND	2005275	72.23	72.23
308169	68762	2009-08-05	ASSOCIATION OF IDAHO CITIES	General	Finance & Administration	Contractual Serv	ALEX CHARLTON MEMBER ICCTFOA	ALEX CHARLTON MEMBERSHIP	45.00	45.00
308170	68756	2009-08-05	AT&T	General	Asset or Liability	Liability	AT&T JUL09 1425 FIRE STORES LD	208 336 0031	42.21	74.98
308170	68756	2009-08-05	AT&T	General	Asset or Liability	Liability	AT&T JUL09 1450 ARFF TRAIN LD	208 342 8367	32.77	74.98
308171	68760	2009-08-05	BENCH SEWER DISTRICT	General	Parks and Recreation	Contractual Serv	OWYHEE PK SEWER MAY-JULY	10491	40.95	819.00
308171	68760	2009-08-05	BENCH SEWER DISTRICT	General	Parks and Recreation	Contractual Serv	PHILLIPPI PK SEWER MAY-JULY	10952	40.95	819.00
308171	68760	2009-08-05	BENCH SEWER DISTRICT	General	Parks and Recreation	Contractual Serv	NORTHVIEW ST SEWER MAY-JULY	5754	40.95	819.00
308171	68760	2009-08-05	BENCH SEWER DISTRICT	General	Parks and Recreation	Contractual Serv	CASSIA PK SEWER MAY-JULY	7745	40.95	819.00
308171	68760	2009-08-05	BENCH SEWER DISTRICT	General	Parks and Recreation	Contractual Serv	BOWDEN PK SEWER MAY-JULY	7778	40.95	819.00
308171	68760	2009-08-05	BENCH SEWER DISTRICT	General	Parks and Recreation	Contractual Serv	BORAH PK SEWER MAY-JULY	8484	40.95	819.00
308171	68750	2009-08-05	BENCH SEWER DISTRICT	Rehabilitation	Planning and Development	Contractual Serv	2006/6385-sewer-5/09-7/09	4638	81.90	819.00
308171	68750	2009-08-05	BENCH SEWER DISTRICT	Local Affordable Housing	Planning and Development	Contractual Serv	916-sewer-5/09-7/09	2994	491.40	819.00
308171	68750	2009-08-05	BENCH SEWER DISTRICT	Local Home	Planning and Development	Contractual Serv	916-sewer-5/09-7/09	2994	491.40	819.00
308171	68750	2009-08-05	BENCH SEWER DISTRICT	Local Home	Planning and Development	Contractual Serv	2006/6385-sewer-5/09-7/09	4638	81.90	819.00
308172	68750	2009-08-05	CABLE ONE	Rehabilitation	Planning and Development	Contractual Serv	1020/1121/1028-cable-8/09	23456614236015	355.84	1,547.38
308172	68750	2009-08-05	CABLE ONE	Rehabilitation	Planning and Development	Contractual Serv	1020/1121/1028-cable-8/09	23456614236015	355.84	1,547.38
308172	68750	2009-08-05	CABLE ONE	Rehabilitation	Planning and Development	Contractual Serv	1025-cable-8/1-8/31/09	23456738461019	302.90	1,547.38
308172	68750	2009-08-05	CABLE ONE	Rehabilitation	Planning and Development	Contractual Serv	2717-cable-8/1-8/31/09	23456607626017	888.64	1,547.38
308172	68750	2009-08-05	CABLE ONE	Local Home	Planning and Development	Contractual Serv	1020/1121/1028-cable-8/09	23456614236015	355.84	1,547.38
308173	68737	2009-08-05	DIRECTV	General	Parks and Recreation	Contractual Serv	SATELITE T.V	1059000743	149.98	149.98
308174	68747	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	DEPOT 6/23-7/23	3478986614	2,258.63	212,032.72
308174	68734	2009-08-05	IDAHO POWER CO	General	Police	Contractual Serv	POWER SERVICE	3828369934	384.48	212,032.72
308174	68734	2009-08-05	IDAHO POWER CO	General	Police	Contractual Serv	POWER SERVICE	8209315958	575.82	212,032.72
308174	68715	2009-08-05	IDAHO POWER CO	General	Library	Contractual Serv	LIBRARIES UTILITY 6/2-7/21/09	6765213522	13,854.54	212,032.72
308174	68715	2009-08-05	IDAHO POWER CO	General	Library	Contractual Serv	LIBRARIES UTILITY 6/2-7/21/09	6765213522	13,854.54	212,032.72
308174	68715	2009-08-05	IDAHO POWER CO	General	Library	Contractual Serv	LIBRARIES UTILITY 6/2-7/21/09	6765213522	13,854.54	212,032.72
308174	68715	2009-08-05	IDAHO POWER CO	General	Library	Contractual Serv	LIBRARIES UTILITY 6/2-7/21/09	6765213522	13,854.54	212,032.72
308174	68715	2009-08-05	IDAHO POWER CO	General	Library	Contractual Serv	LIBRARIES UTILITY 6/2-7/21/09	6765213522	13,854.54	212,032.72
308174	68725	2009-08-05	IDAHO POWER CO	General	Public Works	Contractual Serv	17TH ST 6/17-7/17/09	1965886005	345.36	212,032.72
308174	68725	2009-08-05	IDAHO POWER CO	General	Public Works	Contractual Serv	2419 FAIRVIEW 6/22-7/22/09	5296635219	28.64	212,032.72
308174	68747	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Serv	ADMIN/INFRA 6/24-7/24	2597539020	649.66	212,032.72

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308174	68743	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	SUMPTER WAY 6/24-7/24	1152091551	246.63	212,032.72
308174	68743	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	SENA ISL 6/26-7/28	1459948021	2.18	212,032.72
308174	68700	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	NORTHVIEW ST 6/16-7/16	1515838297	904.94	212,032.72
308174	68743	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	GRP 17 LATHA 6/24-7/24	1541908623	222.56	212,032.72
308174	68760	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	E BOISE AVE 6/26-7/28	1568731178	4.31	212,032.72
308174	68736	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	GRP 8 - 6/17-6/30	2188583379	1,382.94	212,032.72
308174	68747	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	ADMIN/INFRA 6/24-7/24	2597539020	649.66	212,032.72
308174	68743	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	KATHA ST 6/24-7/24	3387080146	55.70	212,032.72
308174	68743	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	BOISE/MANITOU 6/26-7/28	5302543821	1.69	212,032.72
308174	68760	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	MARDEN ST 6/29-7/29	6091753557	28.65	212,032.72
308174	68743	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	GRP 9 6/17-7/16	6429820500	3,871.61	212,032.72
308174	68743	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	MHMP PUMP 6/24-7/24	6435645511	280.84	212,032.72
308174	68760	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	GRP 21 COLLINS RD 6/29-7/29	9948452677	12.22	212,032.72
308174	68743	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	PUMPS 6/24-7/24	4547817040	100.84	212,032.72
308174	68743	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	GRP 16 LATHA 6/24-7/24	7391697170	4.58	212,032.72
308174	68700	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	DESIGN BLD 6/17-7/17	5268505267	118.28	212,032.72
308174	68740	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	6/17-7/17 GROUP 18 ZOO	0098754694	1,422.68	212,032.72
308174	68740	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	6/18-7/20 SPRINKLER CLOCK	0867090907	2.94	212,032.72
308174	68740	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	6/17-7/17 TIGER EXHIBIT	7875470337	319.08	212,032.72
308174	68740	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	6/17-7/17 ZOO PUMP	9120624409	435.47	212,032.72
308174	68740	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	6/17-7/17 GROUP 18	9402969722	532.87	212,032.72
308174	68700	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	NORTHVIEW ST 6/16-7/16	1515838297	904.94	212,032.72
308174	68696	2009-08-05	IDAHO POWER CO	General	Parks and Recreation	Contractual Ser	6/17-7/17 GROUP 19	4980195079	62.29	212,032.72
308174	68764	2009-08-05	IDAHO POWER CO	General	Public Works	Contractual Ser	ST LIGHTS 6/22-7/22/09	2520984017	54,194.85	212,032.72
308174	68707	2009-08-05	IDAHO POWER CO	Airport	Aviation	Contractual Ser	7105 W Victory 6/22-7/23	2206445342	4.19	212,032.72
308174	68707	2009-08-05	IDAHO POWER CO	Airport	Aviation	Contractual Ser	2908 S Pond 6/18-7/20	4556259299	14.61	212,032.72
308174	68707	2009-08-05	IDAHO POWER CO	Airport	Aviation	Contractual Ser	3244 Beverly 6/22-7/23	9074677059	4.19	212,032.72
308174	68707	2009-08-05	IDAHO POWER CO	Airport	Aviation	Contractual Ser	2918 S Pond 6/18-7/20	9670495559	8.04	212,032.72
308174	68707	2009-08-05	IDAHO POWER CO	Airport	Aviation	Contractual Ser	Wright & Rcknkr 6/24-7/24	0013723976	2.25	212,032.72
308174	68691	2009-08-05	IDAHO POWER CO	Sewer	Public Works	Contractual Ser	TMSF POWER	2281552260	13,169.98	212,032.72
308174	68691	2009-08-05	IDAHO POWER CO	Sewer	Public Works	Contractual Ser	TMSF POWER	2421592062	110.83	212,032.72
308174	68691	2009-08-05	IDAHO POWER CO	Sewer	Public Works	Contractual Ser	TMSF POWER	3844810856	59.07	212,032.72
308174	68691	2009-08-05	IDAHO POWER CO	Sewer	Public Works	Contractual Ser	TMSF POWER	5068725513	108.99	212,032.72
308174	68691	2009-08-05	IDAHO POWER CO	Sewer	Public Works	Contractual Ser	TMSF POWER	5393215547	7,303.77	212,032.72
308174	68691	2009-08-05	IDAHO POWER CO	Sewer	Public Works	Contractual Ser	TMSF POWER	7651467720	49.77	212,032.72
308174	68691	2009-08-05	IDAHO POWER CO	Sewer	Public Works	Contractual Ser	TMSF POWER	7712532822	771.85	212,032.72
308174	68691	2009-08-05	IDAHO POWER CO	Sewer	Public Works	Contractual Ser	TMSF POWER	7979298308	44,458.99	212,032.72

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308174	68691	2009-08-05	IDAHO POWER CO	Sewer	Public Works	Contractual Ser	TMSF POWER	7979298308	56,911.59	212,032.72
308174	68691	2009-08-05	IDAHO POWER CO	Sewer	Public Works	Contractual Ser	TMSF POWER	9439804281	311.70	212,032.72
308174	68691	2009-08-05	IDAHO POWER CO	Sewer	Public Works	Contractual Ser	TMSF POWER	9763093063	127.19	212,032.72
308174	68764	2009-08-05	IDAHO POWER CO	Solid Waste	Public Works	Contractual Ser	GOWEN RD 6/23-7/23/09	9087258753	249.01	212,032.72
308174	68750	2009-08-05	IDAHO POWER CO	Housing Rehabilitation	Planning and Development	Contractual Ser	1610-power-6/24-7/24/09	1010182885	55.70	212,032.72
308174	68750	2009-08-05	IDAHO POWER CO	Housing Rehabilitation	Planning and Development	Contractual Ser	1020-power-6/24-7/24/09	1787532082	1,032.60	212,032.72
308174	68750	2009-08-05	IDAHO POWER CO	Housing Rehabilitation	Planning and Development	Contractual Ser	425-power-6/29-7/29/09	1873283067	259.28	212,032.72
308174	68766	2009-08-05	IDAHO POWER CO	Housing Rehabilitation	Planning and Development	Contractual Ser	425#304-power-6/29-7/29/09	5744109497	24.18	212,032.72
308174	68750	2009-08-05	IDAHO POWER CO	Housing Rehabilitation	Planning and Development	Contractual Ser	1121-power-6/24-7/24/09	6111401009	858.98	212,032.72
308174	68750	2009-08-05	IDAHO POWER CO	Housing Rehabilitation	Planning and Development	Contractual Ser	1025office-power-6/24-7/24/09	8476007626	1,732.56	212,032.72
308174	68750	2009-08-05	IDAHO POWER CO	Housing Rehabilitation	Planning and Development	Contractual Ser	1025wing-power-6/24-7/27/09	9967999299	415.72	212,032.72
308174	68750	2009-08-05	IDAHO POWER CO	Housing Rehabilitation	Planning and Development	Contractual Ser	1025apts-power-6/24-7/24/09	9981057549	907.54	212,032.72
308174	68750	2009-08-05	IDAHO POWER CO	Local Home	Planning and Development	Contractual Ser	1028-power-6/24-7/24/09	2841542985	774.86	212,032.72
308177	68520	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	General	Parks and Recreation	Contractual Ser	EXEMPT PLATES	9310430	23.00	23.00
308178	68628	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Fire	Contractual Ser	Jun 16 - July 17	114271000019	60.98	10,036.24
308178	68628	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Fire	Contractual Ser	Jun 12 - Jul 15	142002000016	275.81	10,036.24
308178	68628	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Fire	Contractual Ser	Jun 16 - Jul 17	112554000011	12.97	10,036.24
308178	68628	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Fire	Contractual Ser	Jun 9 - July 10	125384000019	9.69	10,036.24
308178	68628	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Fire	Contractual Ser	Jun 15 - July 16	100916000019	33.70	10,036.24
308178	68628	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Fire	Contractual Ser	Jun 15 - July 16	102109000012	3.15	10,036.24
308178	68715	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Library	Contractual Ser	HILLCREST UTILITY 6/16-7/17/09	10758300-433-1	45.70	10,036.24
308178	68725	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Public Works	Contractual Ser	SAILFISH 6/16-7/17/09	135593008695	3,500.46	10,036.24
308178	68747	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	ADMIN BLDG 6/23-7/27	10133000-001-5	12.97	10,036.24
308178	68747	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	ADMIN BLDG 6/23-7/27	10133000-001-5	12.97	10,036.24
308178	68743	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	S 17 CNG 6/23-7/27	10133000-513-9	29.33	10,036.24
308178	68743	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	512 S 4TH ST 6/24-7/27	10400300-001-5	2.00	10,036.24
308178	68743	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	13TH ST 6/24-7/27	10876400-001-5	2.06	10,036.24
308178	68743	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	512 1/2 S 4TH ST. 6/24-7/27	11656300-001-1	26.06	10,036.24
308178	68736	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	VETS R/R 6/23-7/24	13516600-001-2	2.06	10,036.24
308178	68758	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	FAIRMONT POOL 6/22-7/23	11472200-001-4	1,054.16	10,036.24
308178	68758	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	LOWELL POOL 6/23-7/23	10025800-001-5	585.69	10,036.24
308178	68696	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	6/12-7/15 ARCADE IIW	10818100-001-0	2.06	10,036.24
308178	68696	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	6/12-7/15 IIW MAIN AREA	11096400-001-9	2,219.03	10,036.24
308178	68696	2009-08-05	INTERMOUNTAIN GAS COMPANY	General	Parks and Recreation	Contractual Ser	6/12-7/15 IIW PRO SHOP	13880100-001-7	3.15	10,036.24
308178	68750	2009-08-05	INTERMOUNTAIN GAS COMPANY	Housing Rehabilitation	Planning and Development	Contractual Ser	1025-gas-6/24-7/27/09	100258000932	557.91	10,036.24
308178	68750	2009-08-05	INTERMOUNTAIN GAS COMPANY	Housing Rehabilitation	Planning and Development	Contractual Ser	1025-gas-6/24-7/27/09	100559000011	164.61	10,036.24

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308178	68750	2009-08-05	INTERMOUNTAIN GAS COMPANY	Housing Rehabilitation	Planning and Development	Contractual Serv	1025kitchen-gas-6/24-7/27/09	105128000012	269.40	10,036.24
308178	68750	2009-08-05	INTERMOUNTAIN GAS COMPANY	Housing Rehabilitation	Planning and Development	Contractual Serv	425-gas-6/24-7/27/09	122071000014	182.06	10,036.24
308178	68750	2009-08-05	INTERMOUNTAIN GAS COMPANY	Housing Rehabilitation	Planning and Development	Contractual Serv	1121-gas-6/24-7/27/09	123019000017	345.27	10,036.24
308178	68750	2009-08-05	INTERMOUNTAIN GAS COMPANY	Housing Rehabilitation	Planning and Development	Contractual Serv	709-gas-7/9-7/27/09	125030002716	16.58	10,036.24
308178	68750	2009-08-05	INTERMOUNTAIN GAS COMPANY	Housing Rehabilitation	Planning and Development	Contractual Serv	1604-gas-6/23-7/27/09	131916000014	2.58	10,036.24
308178	68750	2009-08-05	INTERMOUNTAIN GAS COMPANY	Housing Rehabilitation	Planning and Development	Contractual Serv	1020-gas-6/23-7/27/09	136293000016	340.99	10,036.24
308178	68750	2009-08-05	INTERMOUNTAIN GAS COMPANY	Local Home	Planning and Development	Contractual Serv	1028-gas-6/23-7/27/09	136300000017	275.81	10,036.24
308180	68697	2009-08-05	NEXTEL PARTNERS/SPRINT	General	Administration	Contractual Serv	CELL PHONE USAGE	944324250-025	427.65	928.50
308180	68697	2009-08-05	NEXTEL PARTNERS/SPRINT	General	Administration	Contractual Serv	CELL PHONE USAGE	944324250-025	427.65	928.50
308180	68697	2009-08-05	NEXTEL PARTNERS/SPRINT	General	Administration	Contractual Serv	CELL PHONE USAGE	944324250-025	427.65	928.50
308180	68697	2009-08-05	NEXTEL PARTNERS/SPRINT	General	Administration	Contractual Serv	CELL PHONE USAGE	944324250-025	427.65	928.50
308180	68697	2009-08-05	NEXTEL PARTNERS/SPRINT	General	Administration	Contractual Serv	CELL PHONE USAGE	944324250-025	427.65	928.50
308180	68697	2009-08-05	NEXTEL PARTNERS/SPRINT	General	Administration	Contractual Serv	CELL PHONE USAGE	944324250-025	427.65	928.50
308180	68697	2009-08-05	NEXTEL PARTNERS/SPRINT	General	Administration	Contractual Serv	CELL PHONE USAGE	944324250-025	427.65	928.50
308180	68697	2009-08-05	NEXTEL PARTNERS/SPRINT	General	Administration	Contractual Serv	CELL PHONE USAGE	944324250-025	427.65	928.50
308180	68686	2009-08-05	NEXTEL PARTNERS/SPRINT	Sewer	Public Works	Contractual Serv	CELL PHONES	413909081-062	500.85	928.50
308180	68686	2009-08-05	NEXTEL PARTNERS/SPRINT	Sewer	Public Works	Contractual Serv	CELL PHONES	413909081-062	500.85	928.50
308181	68750	2009-08-05	NORTHWEST BOISE SEWER DISTRICT	Local Affordable Housing	Planning and Development	Contractual Serv	2709-sewer-5/09-7/09	8412709	54.00	54.00
308182	68756	2009-08-05	QWEST	General	Asset or Liability	Liability	QWEST JUL09 1425 FIRE STORES	208-336-0031 649B	129.44	2,167.09
308182	68756	2009-08-05	QWEST	General	Information Technology	Contractual Serv	QWEST JUL09 PAGING SYST/ACSO	208-327-5200 201B	397.69	2,167.09
308182	68756	2009-08-05	QWEST	General	Information Technology	Contractual Serv	QWEST JUL09 ETS/STRATFORD	208-884-1926 829B	41.01	2,167.09
308182	68756	2009-08-05	QWEST	General	Information Technology	Contractual Serv	QWEST JUL09 ETS/CHERRY LANE	208-888-1327 831B	41.00	2,167.09
308182	68724	2009-08-05	QWEST	General	Parks and Recreation	Contractual Serv	SHOP PHONE 7/19-8/18	208-344-5162 361B	79.99	2,167.09
308182	68737	2009-08-05	QWEST	General	Parks and Recreation	Contractual Serv	GOLF SHOP PHONE	208-343-5661 470B	339.41	2,167.09
308182	68737	2009-08-05	QWEST	General	Parks and Recreation	Contractual Serv	GOLF SHOP PHONE	208-343-5661 470B	339.41	2,167.09
308182	68707	2009-08-05	QWEST	Airport	Aviation	Contractual Serv	2 business lines 7/19-8/18	2083640400-954B	634.30	2,167.09
308182	68707	2009-08-05	QWEST	Airport	Aviation	Contractual Serv	Elevator North- 7/22-8/21	2083437964-951B	41.00	2,167.09
308182	68707	2009-08-05	QWEST	Airport	Aviation	Contractual Serv	Elevator West 7/22-8/21	2083438010-221B	41.00	2,167.09
308182	68707	2009-08-05	QWEST	Airport	Aviation	Contractual Serv	Elevator East 7/22-8/21	2083438020-241B	41.00	2,167.09
308182	68707	2009-08-05	QWEST	Airport	Aviation	Contractual Serv	Security pagers 7/16-8/15	2083950162-187B	82.00	2,167.09
308182	68707	2009-08-05	QWEST	Airport	Aviation	Contractual Serv	Inflight Kitchen 7/10-8/9	2083833235-109B	215.35	2,167.09
308182	68768	2009-08-05	QWEST	Housing Rehabilitation	Planning and Development	Contractual Serv	709 Thatcher-Alarm Phn setup	2083421523204B	83.90	2,167.09
308183	68756	2009-08-05	QWEST BUSINESS SERVICES	General	Asset or Liability	Liability	QWEST JUL09 CID/CONFRONT LINE	1033949558	0.31	12.72
308183	68694	2009-08-05	QWEST BUSINESS SERVICES	General	Police	Contractual Serv	PHONE	1035230821	12.41	12.72
308184	68776	2009-08-05	SPRINT	General	Information Technology	Contractual Serv	GB-CellPhn-ITAdmin=JUL09	281601818-ITAdmin-JULY09	88.72	88.72

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308185	68628	2009-08-05	UNITED WATER IDAHO	General	Fire	Contractual Ser	May 11 - July 13	06000999647323	813.33	2,769.22
308185	68628	2009-08-05	UNITED WATER IDAHO	General	Fire	Contractual Ser	May 11 - July 13	06000999653285	69.86	2,769.22
308185	68628	2009-08-05	UNITED WATER IDAHO	General	Fire	Contractual Ser	May 8 - July 13	06000999653527	81.76	2,769.22
308185	68769	2009-08-05	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Ser	5/5-7/7 Foothills	06000998509406	75.87	2,769.22
308185	68743	2009-08-05	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Ser	REDWOOD PK 5/28-7/23	06000998922599	51.85	2,769.22
308185	68696	2009-08-05	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Ser	5/14-7/16 FAIRMONT POOL	06000999729801	840.03	2,769.22
308185	68700	2009-08-05	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Ser	COTTONWOOD IRRG 5/19-7/20	06000999895769	654.45	2,769.22
308185	68700	2009-08-05	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Ser	MCDIVITT PK 5/18-7/20	06000999897287	106.87	2,769.22
308185	68743	2009-08-05	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Ser	DEMEYER R/R 5/28-7/23	06000999929308	48.02	2,769.22
308185	68696	2009-08-05	UNITED WATER IDAHO	General	Parks and Recreation	Contractual Ser	5/14-7/16 FAIRMONT POOL	06000999729801	840.03	2,769.22
308185	68764	2009-08-05	UNITED WATER IDAHO	Sewer	Public Works	Contractual Ser	520 ID 5/18-7/13/09	06000999649556	27.18	2,769.22
308186	68756	2009-08-05	VERIZON WIRELESS	General	Technology	Contractual Ser	VERIZON JUL09 SHOP CELL PHONE 0782134646		50.87	251.56
308186	68762	2009-08-05	VERIZON WIRELESS	General	Finance & Administration	Contractual Ser	VERIZON WIRELESS	865454823-00001	21.62	251.56
308186	68783	2009-08-05	VERIZON WIRELESS	Risk Management	Administration	Contractual Ser	CELL PHONE	782133160	147.19	251.56
308186	68783	2009-08-05	VERIZON WIRELESS	Risk Management	Administration	Contractual Ser	CELL PHONE	782133160	147.19	251.56
308186	68783	2009-08-05	VERIZON WIRELESS	Workers Compensation	Administration	Contractual Ser	CELL PHONE	782974082	31.88	251.56
308187	68783	2009-08-05	CITY OF BOISE- INTERMOUNTAIN CLAIMS	Workers Compensation	Finance & Administration	Liability	WORKERS COMP	72809-80209	31,420.64	31,420.64
308187	68783	2009-08-05	CITY OF BOISE- INTERMOUNTAIN CLAIMS	Workers Compensation	Finance & Administration	Liability	WORKERS COMP	72809-80209	31,420.64	31,420.64
308187	68783	2009-08-05	CITY OF BOISE- INTERMOUNTAIN CLAIMS	Workers Compensation	Finance & Administration	Liability	WORKERS COMP	72809-80209	31,420.64	31,420.64
308187	68783	2009-08-05	CITY OF BOISE- INTERMOUNTAIN CLAIMS	Workers Compensation	Finance & Administration	Liability	WORKERS COMP	72809-80209	31,420.64	31,420.64
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Legal	Contractual Ser	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Planning and Development	Contractual Ser	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Planning and Development	Supplies & Mate	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Planning and Development	Contractual Ser	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Planning and Development	Contractual Ser	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Planning and Development	Contractual Ser	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Planning and Development	Supplies & Mate	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Finance & Administration	Revenue	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Finance & Administration	Revenue	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Finance & Administration	Contractual Ser	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Finance & Administration	Asset	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Public Works	Contractual Ser	PETTY CASH REIMBURSEMENT	080409	190.78	190.78

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	General	Public Works	Supplies & Mate	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308188	68763	2009-08-05	DAWN PORTUGAIS OR ILEANA SANSOUCIE	Sewer	Public Works	Supplies & Mate	PETTY CASH REIMBURSEMENT	080409	190.78	190.78
308189	68778	2009-08-05	U.S. POSTAL SERVICE - BMEU	General	Finance & Administration	Supplies & Mate	Permit 18 Postage check	491.72	769.93	
308189	68778	2009-08-05	U.S. POSTAL SERVICE - BMEU	General	Finance & Administration	Supplies & Mate	permit 18 postage check	278.21	769.93	
308190	68776	2009-08-05	VICTOR CLIFTON	General	Information Technology	Contractual Serv	LS-ReimbCellPhn-VictorC=JUL09	CLIFTON,V-ReimbCellPhn=JUL09	35.00	35.00
308191	68776	2009-08-05	LUCAS MEYER	General	Information Technology	Contractual Serv	AR-ReimbCellPhn-LucasM=JUN09	MEYER, Lucas=Reimb CellPhn-JUN09	35.00	35.00
308192	68776	2009-08-05	MARK WEYMOUTH	General	Information Technology	Contractual Serv	AR-ReimbCellPhn-MarkW=JUN09	WEYMOUTH,M-ReimbCellPhn-JUN09	35.00	35.00
308193	68787	2009-08-05	Green Remodeling	General	Asset or Liability	Liability	916 W. Braemere Bond Release	BND09-10	10,000.00	10,000.00
308194	68773	2009-08-05	DAVID BIETER	General	Mayor & Council	Supplies & Mate	Reimburse parking fee	34448	5.00	5.00
308195	68773	2009-08-05	ROSS BORDEN	General	Mayor & Council	Contractual Serv	Cell stipend July 09	0779730985	50.00	50.00
308196	68773	2009-08-05	TREASURE VALLEY PARTNERSHIP	General	Mayor & Council	Contractual Serv	Clean Air campaign ads	TVP7299	15,000.00	15,000.00
308197	68730	2009-08-05	LURRE CONSTRUCTION INC	Sewer	Public Works	Capital	CSP961 - Briarwood Sewer Exten	3 - FINAL	34,194.90	34,194.90
308198	68785	2009-08-05	SCHMIDT CONSTRUCTION	Sewer	Public Works	Capital	SWS131 Change Order #1	8 FINAL	66,469.44	66,469.44
308198	68785	2009-08-05	SCHMIDT CONSTRUCTION	Sewer	Public Works	Capital	SWS 131 CO#4	8 FINAL	66,469.44	66,469.44
308198	68785	2009-08-05	SCHMIDT CONSTRUCTION	Sewer	Public Works	Capital	SWS 131 CO#3	8 FINAL	66,469.44	66,469.44
308198	68785	2009-08-05	SCHMIDT CONSTRUCTION	Sewer	Public Works	Capital	SWS 131 CO#5	8 FINAL	66,469.44	66,469.44
308198	68785	2009-08-05	SCHMIDT CONSTRUCTION	Sewer	Public Works	Capital	SWS 131 CO # 2	8 FINAL	66,469.44	66,469.44
308199	68730	2009-08-05	TRI STATE ELECTRIC	Sewer	Public Works	Capital	CSP950 CO#1	1 - FINAL	65,393.98	65,393.98
308199	68730	2009-08-05	TRI STATE ELECTRIC	Sewer	Public Works	Capital	CSP 950 GLENWOOD LIFT STATION	1 - FINAL	65,393.98	65,393.98
308200	68639	2009-08-05	RANDY HOWELL	General	Fire	Contractual Serv	PER DIEM/INSPECT/AMBULANCE	AMBULANCE	35.00	35.00
308201	68732	2009-08-05	RICK PAYNE	General	Fire	Contractual Serv	A/Prof Devel/Denver/Aug	DENVER	101.00	101.00
308202	64518	2009-08-05	DOWNTOWN PUBLIC PARKING SYSTEM	General	Legal	Contractual Serv	TD Parking-625Blvd-Sept2009	TD Parking-625Blvd-Sept2009	100.00	100.00
308203	68695	2009-08-05	NEW DAWN TECHNOLOGIES	General	Legal	Contractual Serv	Justware Support and Upgrades,	4782	23,800.00	23,800.00
308204	68695	2009-08-05	CHRISTINE STARR	General	Legal	Contractual Serv	Cell Phone Stipend July 2009	Cellular July 2009	35.00	35.00
308205	68710	2009-08-05	BOISE PUBLIC LIBRARY	General	Library	Supplies & Mate	PETTY CASH REIMBURSEMENT	07292009	150.58	150.58
308205	68710	2009-08-05	BOISE PUBLIC LIBRARY	General	Library	Contractual Serv	PETTY CASH REIMBURSEMENT	07292009	150.58	150.58
308205	68710	2009-08-05	BOISE PUBLIC LIBRARY	General	Library	Contractual Serv	PETTY CASH REIMBURSEMENT	07292009	150.58	150.58
308205	68710	2009-08-05	BOISE PUBLIC LIBRARY	General	Library	Contractual Serv	PETTY CASH REIMBURSEMENT	07292009	150.58	150.58
308205	68710	2009-08-05	BOISE PUBLIC LIBRARY	General	Library	Contractual Serv	PETTY CASH REIMBURSEMENT	07292009	150.58	150.58
308205	68710	2009-08-05	BOISE PUBLIC LIBRARY	General	Library	Contractual Serv	PETTY CASH REIMBURSEMENT	07292009	150.58	150.58
308205	68710	2009-08-05	BOISE PUBLIC LIBRARY	General	Library	Contractual Serv	PETTY CASH REIMBURSEMENT	07292009	150.58	150.58
308205	68710	2009-08-05	BOISE PUBLIC LIBRARY	General	Library	Contractual Serv	PETTY CASH REIMBURSEMENT	07292009	150.58	150.58
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Planning and Development	Contractual Serv	IRW	PETTY CASH 8/3/09	230.65	230.65
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Planning and Development	Contractual Serv	WORK EQUIP-P. HINDS	PETTY CASH 8/3/09	230.65	230.65
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Planning and Development	Contractual Serv	WORK EQUIP-P.HINDS	PETTY CASH 8/3/09	230.65	230.65
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Planning and Development	Contractual Serv	MILEAGE REIMBURSEMENT	PETTY CASH 8/3/09	230.65	230.65
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	YOUTH ART PROJECT MATERIALS	PETTY CASH 8/3/09	230.65	230.65
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	FABRIC FOR YOUTH ART PROJECT	PETTY CASH 8/3/09	230.65	230.65
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	ICE BLOCKS/SWIM MEET	PETTY CASH 8/3/09	230.65	230.65
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	PARKING/PAYETTE RAFTING TRIP	PETTY CASH 8/3/09	230.65	230.65

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	TEEN SOCIAL CLUB	PETTY CASH 8/3/09	230.65	230.65
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	STAFF TEEN SUMMER CAMP	PETTY CASH 8/3/09	230.65	230.65
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	PARKING PASS	PETTY CASH 8/3/09	230.65	230.65
308206	68738	2009-08-05	RAMONA BRYANT-PETTY CASH	General	Parks and Recreation	Supplies & Mate	TEEN SOCIAL CLUB	PETTY CASH 8/3/09	230.65	230.65
308207	68769	2009-08-05	GINGER JEWELL	General	Parks and Recreation	Contractual Serv	CELL SERVICE 7/24-8/23	AUG 09 CELL PHONE STIPEND	35.00	35.00
308208	68696	2009-08-05	EMILY KOVARIK	General	Parks and Recreation	Contractual Serv	CELL SERVICE 7/20-8/19	AUG 09 CELL PHONE STIPEND	35.00	35.00
308209	68737	2009-08-05	CHRIS LOYD	General	Parks and Recreation	Contractual Serv	SERVIC 7/26-8/25	AUG 09 CELL PHONE STIPEND	35.00	35.00
308210	68723	2009-08-05	DENNIS MATLOCK	General	Parks and Recreation	Contractual Serv	SERVICE 6/21-7/20	JULY 09 CELL PHONE STIPEND	35.00	35.00
308211	68723	2009-08-05	TOBY NORTON	General	Parks and Recreation	Contractual Serv	SERVICE 7/8-8/7	JULY 09 CELL PHONE STIPEND	35.00	35.00
308212	68741	2009-08-05	CORINNE ROBERTS PETTY CASH	General	Parks and Recreation	Supplies & Mate	HOME DEPOT EXHIBIT SUPPLIES	ZOO PETTY CASH 8/3/2009	168.24	168.24
308212	68741	2009-08-05	CORINNE ROBERTS PETTY CASH	General	Parks and Recreation	Supplies & Mate	HOME DEPOT PVC CAP	ZOO PETTY CASH 8/3/2009	168.24	168.24
308212	68741	2009-08-05	CORINNE ROBERTS PETTY CASH	General	Parks and Recreation	Supplies & Mate	HOME DEPOT PVC	ZOO PETTY CASH 8/3/2009	168.24	168.24
308212	68741	2009-08-05	CORINNE ROBERTS PETTY CASH	General	Parks and Recreation	Supplies & Mate	HOME DEPOT EXHIBIT PLANT	ZOO PETTY CASH 8/3/2009	168.24	168.24
308212	68741	2009-08-05	CORINNE ROBERTS PETTY CASH	General	Parks and Recreation	Contractual Serv	WINCO BLEACH	ZOO PETTY CASH 8/3/2009	168.24	168.24
308212	68741	2009-08-05	CORINNE ROBERTS PETTY CASH	General	Parks and Recreation	Contractual Serv	WINCO BLEACH	ZOO PETTY CASH 8/3/2009	168.24	168.24
308212	68741	2009-08-05	CORINNE ROBERTS PETTY CASH	General	Parks and Recreation	Contractual Serv	WINCO BLEACH	ZOO PETTY CASH 8/3/2009	168.24	168.24
308212	68741	2009-08-05	CORINNE ROBERTS PETTY CASH	General	Parks and Recreation	Contractual Serv	HOME DEPOT EXHIBIT HARDWARE	ZOO PETTY CASH 8/3/2009	168.24	168.24
308213	68740	2009-08-05	CORINNE ROBERTS	General	Parks and Recreation	Contractual Serv	CELL SERVICE 7/17-8/16	AUG 09 CELL PHONE STIPEND	35.00	35.00
308214	68745	2009-08-05	TOMMY SCOTT	General	Parks and Recreation	Contractual Serv	CELL SERVICE 6/24-7/23	JULY 09 CELL PHONE STIPEND	50.00	50.00
308215	68724	2009-08-05	STEVE SWOYER	General	Parks and Recreation	Contractual Serv	CELL SERVICE 7/19-8/18	AUG 09 CELL PHONE STIPEND	35.00	35.00
308216	68742	2009-08-05	CAROLYN VOLK	General	Parks and Recreation	Contractual Serv	SERVICE 7/20-8/19	AUG 09 CELL PHONE STIPEND	35.00	70.00
308216	68742	2009-08-05	CAROLYN VOLK	General	Parks and Recreation	Contractual Serv	SERVICE 6/20-7/19	JULY 09 CELL PHONE STIPEND	35.00	70.00
308217	68699	2009-08-05	MIKE WOODWARD	General	Parks and Recreation	Contractual Serv	CELL SERVICE 7/24-8/23	AUG 09 CELL PHONE STIPEND	35.00	35.00
308218	68770	2009-08-05	GARY CAMPBELL	Housing Rehabilitation	Planning and Development	Contractual Serv	Campbell Cell 7/19-8/18/09	2085734499 7/19-8/18/09	45.00	45.00
308219	68768	2009-08-05	JEFF STREET	Housing Rehabilitation	Planning and Development	Contractual Serv	Street Cell 6/23-7/22/09	2085715327 6/23-7/22/09	35.00	35.00
308220	68768	2009-08-05	STEVE WEEKS	Housing Rehabilitation	Planning and Development	Contractual Serv	Weeks Cell 7/19-8/18/09	2088712557 7/19-8/18/09	35.00	35.00
308221	68702	2009-08-05	LARRY DUFF	Airport	Aviation	Contractual Serv	Cell phone reimburse 4/21-5/20	0764203536	35.00	35.00
308222	68702	2009-08-05	LARRY DUFF	Airport	Aviation	Contractual Serv	Cell phone reimburse 5/21-6/20	0773066328	35.00	35.00
308223	68702	2009-08-05	LARRY DUFF	Airport	Aviation	Contractual Serv	Cell phone reimburse 6/21-7/20	0781907548	35.00	35.00
308224	68702	2009-08-05	PATRICIA MILLER	Airport	Aviation	Contractual Serv	Cell phone reimburse 6/23-7/22	298036627009	35.00	35.00
308225	68702	2009-08-05	MIKE ODELL	Airport	Asset or Liability	Asset	MO AAIA Conf DC 10/15-10/17	AT MO AAIA DC	325.40	325.40
308226	68702	2009-08-05	MATT PETAJA	Airport	Aviation	Contractual Serv	Cell phone reimburse 6/7-7/6	0777422439	60.00	60.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308227	68776	2009-08-05	TYSON SESSIONS	General	Information Technology	Contractual Serv AR-ReimbCellPhn-TysonS-JUL09		SESSIONS,T-ReimbCellPhn-JUL09	35.00	35.00
308228	68776	2009-08-05	TYSON SESSIONS	General	Information Technology	Contractual Serv AR-ReimbCellPhn-TysonS-JUN09		SESSIONS,T-ReimbCellPhn-JUN09	35.00	35.00
308229	68776	2009-08-05	TYSON SESSIONS	General	Information Technology	Contractual Serv AR-ReimbCellPhn-TysonS-MAY09		SESSIONS,T-ReimbCellPhn-MAY09	35.00	35.00
308230	68776	2009-08-05	TYSON SESSIONS	General	Information Technology	Contractual Serv AR-ReimbCellPhn-TysonS-APR09		SESSIONS,T-ReimbCellPhn-APR09	35.00	35.00
308231	68776	2009-08-05	TYSON SESSIONS	General	Information Technology	Contractual Serv AR-ReimbCellPhn-TysonS-MAR09		SESSIONS,T-ReimbCellPhn-MAR09	35.00	35.00
308232	68756	2009-08-05	JOE ARAGON	General	Information Technology	Contractual Serv EE-REIMBCELLPHN=JOEA-APR09		ARAGON,J-REIMBCELLPHN=APR09	35.00	140.00
308232	68756	2009-08-05	JOE ARAGON	General	Information Technology	Contractual Serv EE-REIMBCELLPHN=JOEA-JUL09		ARAGON,J-REIMBCELLPHN=JUL09	35.00	140.00
308232	68756	2009-08-05	JOE ARAGON	General	Information Technology	Contractual Serv EE-REIMBCELLPHN=JOEA-JUN09		ARAGON,J-REIMBCELLPHN=JUN09	35.00	140.00
308232	68756	2009-08-05	JOE ARAGON	General	Information Technology	Contractual Serv EE-REIMBCELLPHN=JOEA-MAY09		ARAGON,J-REIMBCELLPHN=MAY09	35.00	140.00
308233	68665	2009-08-05	TIM BRADY	General	Police	Contractual Serv A-CRIM AGAIN CHILD 8/16-21 TX		DALLAS TX	1,216.25	1,216.25
308234	68734	2009-08-05	JERMAINE GALLOWAY	General	Police	Supplies & Mate SHOULDER TAP MONEY		BOISE POLICE	350.00	350.00
308235	68667	2009-08-05	KEVIN HOLTRY	General	Police	Contractual Serv A-COVERT OPS CONF 8/16-21 NV		LAS VEGAS NV	705.20	705.20
308236	68666	2009-08-05	CHARLIE LEBAR	General	Police	Contractual Serv A-HOMICI INVEST CONF 8/16-22FL		CLEARWATER FL	352.00	352.00
308237	68694	2009-08-05	MARTINA PERKINS	General	Police	Supplies & Mate CITF-FOOD FOR OFFICERS		BOISE POLICE	64.21	64.21
308237	68694	2009-08-05	MARTINA PERKINS	General	Police	Supplies & Mate CITF-FOOD FOR OFFICERS		BOISE POLICE	64.21	64.21
308238	68665	2009-08-05	TERRY PHILLIPS	General	Police	Contractual Serv A-CRIM AGAIN CHILD 8/16-21 TX		DALLAS TX	1,516.25	1,516.25
308239	68734	2009-08-05	BRETT POWELL	General	Police	Supplies & Mate TUGGY TOYS FOR DOG TRAINING		BOISE POLICE	174.60	174.60
308240	68701	2009-08-05	TONI SMITH	General	Police	Supplies & Mate REIMB WESTERVELT-WATER MISS		PETTY CASH	202.37	202.37
308240	68701	2009-08-05	TONI SMITH	General	Police	Supplies & Mate REIMB BRECHWALD-MISS CHILD		PETTY CASH	202.37	202.37
308240	68701	2009-08-05	TONI SMITH	General	Police	Supplies & Mate REIMB W SPAIN-MISS CHILD-FOOD		PETTY CASH	202.37	202.37
308240	68701	2009-08-05	TONI SMITH	General	Police	Supplies & Mate REIMBLAWLER-MISS CHILD FOOD		PETTY CASH	202.37	202.37
308240	68701	2009-08-05	TONI SMITH	General	Police	Supplies & Mate REIMB C GRIFFIN-EVOC SUPPLIES		PETTY CASH	202.37	202.37
308240	68701	2009-08-05	TONI SMITH	General	Police	Supplies & Mate REIMB B ERICKSON-GAS		PETTY CASH	202.37	202.37
308240	68701	2009-08-05	TONI SMITH	General	Police	Contractual Serv REIMB C DAVIS-TRAVEL		PETTY CASH	202.37	202.37
308240	68701	2009-08-05	TONI SMITH	General	Police	REIMB K ELDREDGE-MILEAGE		PETTY CASH	202.37	202.37
308240	68701	2009-08-05	TONI SMITH	General	Police	Supplies & Mate REIMB G RAPP-TRAVEL		PETTY CASH	202.37	202.37
308241	68666	2009-08-05	JEFF WUDARCKI	General	Police	Contractual Serv A-HOMICI INVEST CONF 8/16-22FL		CLEARWATER FL	1,050.88	1,050.88
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv IP PHONES @ ADA CNTY		BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv IP PHONES @ ADA CNTY		BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv IP PHONES @ ADA CNTY		BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv IP PHONES @ ADA CNTY		BOISE POLICE	112.50	112.50

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308242	68734	2009-08-05	ADA COUNTY INFORMATION TECHNOLOGY	General	Police	Contractual Serv	IP PHONES @ ADA CNTY	BOISE POLICE	112.50	112.50
308243	68766	2009-08-05	ADA COUNTY SOLID WASTE MGMNT	Local Home	Housing	Planning and Development	Contractual Serv 1020/1028/1025/2717-dump run	21082987	225.50	225.50
308243	68766	2009-08-05	ADA COUNTY SOLID WASTE MGMNT	Local Affordable	Housing	Planning and Development	Contractual Serv 1020/1028/1025/2717-dump run	21082987	225.50	225.50
308243	68766	2009-08-05	ADA COUNTY SOLID WASTE MGMNT	Local Affordable	Housing	Planning and Development	Contractual Serv 1020/1028/1025/2717-dump run	21082987	225.50	225.50
308243	68766	2009-08-05	ADA COUNTY SOLID WASTE MGMNT	Local Affordable	Housing	Planning and Development	Contractual Serv 1020/1028/1025/2717-dump run	21082987	225.50	225.50
308244	68771	2009-08-05	IDAHO DEPARTMENT OF LABOR	General	Police	Contractual Serv	Refugee Seminar 6/23/09	90000225	100.16	100.16
308245	68639	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	General	Fire	Contractual Serv	RENEW OF LICENSE PLATES	9310432	69.00	328.00
308245	68639	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	General	Fire	Contractual Serv	RENEW OF LICENSE PLATES	9310432	69.00	328.00
308245	68639	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	General	Fire	Contractual Serv	RENEW OF LICENSE PLATES	9310432	69.00	328.00
308245	68734	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	General	Police	Contractual Serv	LICENSE PLATE RENEWALS	9310396	144.00	328.00
308245	68734	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	General	Police	Contractual Serv	LICENSE PLATE RENEWALS	9310396	144.00	328.00
308245	68734	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	General	Police	Contractual Serv	LICENSE PLATE RENEWALS	9310396	144.00	328.00
308245	68734	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	General	Police	Contractual Serv	LICENSE PLATE RENEWALS	9310396	144.00	328.00
308245	68734	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	General	Police	Contractual Serv	LICENSE PLATE RENEWALS	9310396	144.00	328.00
308245	68734	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	General	Police	Contractual Serv	LICENSE PLATE RENEWALS	9310396	144.00	328.00
308245	68483	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	General	Parks and Recreation	Contractual Serv	EXEMPT PLATES	9310001	69.00	328.00
308245	68624	2009-08-05	IDAHO TRANSPORTATION DEPARTMENT	Airport	Aviation	Contractual Serv	License plates C16320 & C16323	9310431	46.00	328.00
308246	68762	2009-08-05	ABC STAMP SIGNS & AWARDS	General	Finance & Administration	Supplies & Mate	STAMPS FOR FINGERPRINTS	0393661	10.60	10.60
308247	68613	2009-08-05	ABM JANITORIAL NORTHWEST INC	General	Public Works	Contractual Serv	CityHall Custodial Services	169330	6,835.14	24,295.94
308247	68730	2009-08-05	ABM JANITORIAL NORTHWEST INC	General	Public Works	Contractual Serv	CityHall Custodial Services	206404	8,532.29	24,295.94
308247	68730	2009-08-05	ABM JANITORIAL NORTHWEST INC	General	Public Works	Contractual Serv	Police Shooting Range	169343	120.00	24,295.94
308247	68730	2009-08-05	ABM JANITORIAL NORTHWEST INC	General	Public Works	Contractual Serv	Police Shooting Range	206420	120.00	24,295.94
308247	68730	2009-08-05	ABM JANITORIAL NORTHWEST INC	General	Public Works	Contractual Serv	CityHall West - Fire and Polic	174720	3,780.00	24,295.94
308247	68730	2009-08-05	ABM JANITORIAL NORTHWEST INC	General	Public Works	Contractual Serv	CityHall West - Fire and Polic	206414	4,707.39	24,295.94
308247	68629	2009-08-05	ABM JANITORIAL NORTHWEST INC	City Shop	Aviation	Contractual Serv	ABM 206610	206610	201.12	24,295.94

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308248	68708	2009-08-05	ABM JANITORIAL NORTHWEST INC	General	Library	Contractual Ser	JANITORIAL SERVICES AT THE MAI	169380	6,700.00	19,545.87
308248	68708	2009-08-05	ABM JANITORIAL NORTHWEST INC	General	Library	Contractual Ser	JANITORIAL SERVICES AT THE MAI	206611	6,700.00	19,545.87
308248	68708	2009-08-05	ABM JANITORIAL NORTHWEST INC	General	Library	Contractual Ser	JANITORIAL SERVICES AT THE LIB	206415	3,421.29	19,545.87
308248	68708	2009-08-05	ABM JANITORIAL NORTHWEST INC	General	Library	Contractual Ser	Janitorial Services at Collist	206411	1,406.08	19,545.87
308248	68708	2009-08-05	ABM JANITORIAL NORTHWEST INC	General	Library	Contractual Ser	Janitorial Services at Hillcre	206604	1,318.50	19,545.87
308249	68777	2009-08-05	ACI SPECIALTY BENEFITS	General	Human Resources	Contractual Ser	Employee Assistance Prog 09/09	9146	2,511.83	2,511.83
308250	68694	2009-08-05	ADA COUNTY PARAMEDICS	General	Police	Contractual Ser	EMILY MARKHAM BLOOD DRAW	EM09010821	210.00	1,260.00
308250	68694	2009-08-05	ADA COUNTY PARAMEDICS	General	Police	Contractual Ser	JEREMY RUNNER BLOOD DRAW	EM09010901	210.00	1,260.00
308250	68694	2009-08-05	ADA COUNTY PARAMEDICS	General	Police	Contractual Ser	DENNIS BRYANT BLOOD DRAW	EM09010946	210.00	1,260.00
							ELIZABETH GATCHEL BLOOD			
308250	68694	2009-08-05	ADA COUNTY PARAMEDICS	General	Police	Contractual Ser	DRAW	EM09010954	210.00	1,260.00
308250	68694	2009-08-05	ADA COUNTY PARAMEDICS	General	Police	Contractual Ser	KEITH KELIUKUKI BLOOD DRAW	EM09010972	210.00	1,260.00
308250	68734	2009-08-05	ADA COUNTY PARAMEDICS	General	Police	Contractual Ser	ROBERT BRADY BLOOD DRAW	EM09011227	210.00	1,260.00
308251	68732	2009-08-05	ADA COUNTY SHERIFF	General	Fire	Contractual Ser	Dispatch Services for Whitney	2483	3,271.44	71,688.42
308251	68732	2009-08-05	ADA COUNTY SHERIFF	General	Fire	Contractual Ser	Dispatch Services for Boise Fi	2495	68,416.98	71,688.42
308252	68624	2009-08-05	ADI	Airport	Aviation	Contractual Ser	Misc supplies for IT	V1AP9101	187.27	325.22
308252	68624	2009-08-05	ADI	Airport	Aviation	Contractual Ser	Credit for returned item by IT	V1HF6001	(99.99)	325.22
308252	68624	2009-08-05	ADI	Airport	Aviation	Contractual Ser	Misc supplies for IT	V1HF7101	237.94	325.22
308253	68654	2009-08-05	ADVANCED SIGN & DESIGN	General	Recreation	Contractual Ser	STANDARD REPLACEMENT SIGNS	0048224-IN	735.00	735.00
308254	68686	2009-08-05	ADVANTIX PEST CONTROL	Sewer	Public Works	Contractual Ser	PEST CONTROL	19678	89.50	89.50
308255	68721	2009-08-05	AIRGAS DRY ICE	Airport	Aviation	Supplies & Mate	Inflight Dry Ice	124417324	314.10	314.10
308256	68740	2009-08-05	ALLIANCE GLASS	General	Recreation	Contractual Ser	REPLACE GLASS MAIN OFFICE	509	596.58	596.58
308257	68644	2009-08-05	ALLIANCE TITLE & ESCROW CORP	Rehabilitation	Housing Planning and Development	Revenue	Reconvey 1315 Cleveland-Wells	40000	43.00	43.00
308258	68647	2009-08-05	ALLIED BARTON SECURITY SERVICES	General	Parks and Recreation	Contractual Ser	SECURITY FOR ZOO BOISE	4092189	1,255.38	1,255.38
308259	68546	2009-08-05	ALLIED ENVELOPE CO	General	Administration	Asset	#92385 AC PROS	104676	931.25	931.25
308260	68746	2009-08-05	ALLIED WASTE SERVICES #884	Solid Waste	Asset or Liability	Liability	AUGUST 2009		1,122,896.23	1,122,896.23
308261	68656	2009-08-05	ALLOWAY ELECTRIC CO	General	Public Works	Contractual Ser	FY'09 R & M Other	10932	195.00	916.24
308261	68656	2009-08-05	ALLOWAY ELECTRIC CO	General	Public Works	Contractual Ser	FY'09 R & M Other	10933	97.50	916.24
308261	68656	2009-08-05	ALLOWAY ELECTRIC CO	General	Public Works	Contractual Ser	FY'09 R & M Other	10934	65.00	916.24
308261	68656	2009-08-05	ALLOWAY ELECTRIC CO	General	Public Works	Contractual Ser	FY'09 R & M Other	10935	65.00	916.24
308261	68656	2009-08-05	ALLOWAY ELECTRIC CO	General	Public Works	Contractual Ser	FY'09 R & M Other	10936	97.50	916.24
308261	68656	2009-08-05	ALLOWAY ELECTRIC CO	General	Public Works	Contractual Ser	FY'09 R & M Other	10937	162.50	916.24
308261	68766	2009-08-05	ALLOWAY ELECTRIC CO	Local Affordable Housing	Planning and Development	Contractual Ser	1025-water damage comm lines	9266	233.74	916.24
308262	68651	2009-08-05	ALLSPORT TROPHY	General	Parks and Recreation	Supplies & Mate	END OF SEASON TROPHIES	1706	720.00	720.00
308262	68651	2009-08-05	ALLSPORT TROPHY	General	Parks and Recreation	Supplies & Mate	END OF SEASON TROPHIES	1706	720.00	720.00
308263	68782	2009-08-05	CLAYTON H ALMQUIST II	General	Planning and Development	Contractual Ser	Nuisance Abatement	6510	1,520.00	1,995.00
308263	68782	2009-08-05	CLAYTON H ALMQUIST II	General	Planning and Development	Contractual Ser	Nuisance Abatement/COD09-823	6511	475.00	1,995.00
308264	68756	2009-08-05	ALSCO	General	Technology	Contractual Ser	ALSCO BIWKLY LINEN 7/20	LBOI565352	22.37	22.37
308265	68708	2009-08-05	ALSCO	General	Library	Supplies & Mate	TOWELS, LAUNDRY SERVICE	LBOI567776	19.97	148.57
308265	68689	2009-08-05	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI567929	LBOI567929	58.60	148.57
308265	68689	2009-08-05	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI565353	LBOI565353	28.20	148.57
308265	68689	2009-08-05	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI567762	LBOI567762	28.20	148.57
308265	68689	2009-08-05	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI567930	LBOI567930	13.60	148.57
308265	68689	2009-08-05	ALSCO	City Shop	Aviation	Supplies & Mate	ALSCO LBOI567930	LBOI567930	13.60	148.57
308266	68505	2009-08-05	AME ELECTRIC INC	Capital Projects	Parks and Recreation	Capital	INSTALLATION OF A VARIABLE FRE	90324	9,877.00	9,877.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308267	68588	2009-08-05	AMERICAN CLEANING SERVICE CO INC	General	Library	Contractual Ser	WATER STAIN REMOVAL 7/10/09	118569	270.00	270.00
308268	68599	2009-08-05	AMERICAN RED CROSS OF GREATER IDAHO	General	Parks and Recreation	Contractual Ser	CPR/AED TRAINING	105605HQ	90.00	90.00
308268	68599	2009-08-05	AMERICAN RED CROSS OF GREATER IDAHO	General	Parks and Recreation	Contractual Ser	CPR/AED TRAINING	105605HQ	90.00	90.00
308268	68599	2009-08-05	AMERICAN RED CROSS OF GREATER IDAHO	General	Parks and Recreation	Contractual Ser	CPR/AED TRAINING	105605HQ	90.00	90.00
308268	68599	2009-08-05	AMERICAN RED CROSS OF GREATER IDAHO	General	Parks and Recreation	Contractual Ser	CPR/AED TRAINING	105605HQ	90.00	90.00
308268	68599	2009-08-05	AMERICAN RED CROSS OF GREATER IDAHO	General	Parks and Recreation	Contractual Ser	CPR/AED TRAINING	105605HQ	90.00	90.00
308268	68599	2009-08-05	AMERICAN RED CROSS OF GREATER IDAHO	General	Parks and Recreation	Contractual Ser	CPR/AED TRAINING	105605HQ	90.00	90.00
308268	68599	2009-08-05	AMERICAN RED CROSS OF GREATER IDAHO	General	Parks and Recreation	Contractual Ser	CPR/AED TRAINING	105605HQ	90.00	90.00
308269	68634	2009-08-05	AMERIGAS - TREASURE VALLEY	General	Parks and Recreation	Supplies & Mate	PROPANE FOR IDAHO ICE WORLD	0370-330326A	152.29	152.29
308270	68483	2009-08-05	ANDYS SUPPLY INC	General	Parks and Recreation	Contractual Ser	DRILL PARTS	5104611	7.36	81.67
308270	68635	2009-08-05	ANDYS SUPPLY INC	General	Parks and Recreation	Contractual Ser	VALVE, BUSHING, ADAPTER	5105175	27.65	81.67
308270	68635	2009-08-05	ANDYS SUPPLY INC	General	Parks and Recreation	Contractual Ser	VALVE, BUSHING, ADAPTER	5105175	27.65	81.67
308270	68635	2009-08-05	ANDYS SUPPLY INC	General	Parks and Recreation	Contractual Ser	VALVE, BUSHING, ADAPTER	5105175	27.65	81.67
308270	68635	2009-08-05	ANDYS SUPPLY INC	General	Parks and Recreation	Contractual Ser	VALVE, BUSHING, ADAPTER	5105175	27.65	81.67
308270	68635	2009-08-05	ANDYS SUPPLY INC	General	Parks and Recreation	Contractual Ser	VALVE, BUSHING, ADAPTER	5105175	27.65	81.67
308270	68635	2009-08-05	ANDYS SUPPLY INC	General	Parks and Recreation	Contractual Ser	VALVE, BUSHING, ADAPTER	5105175	27.65	81.67
308270	68519	2009-08-05	ANDYS SUPPLY INC	General	Parks and Recreation	Contractual Ser	BARB UNION	5104547	1.16	81.67
308270	68672	2009-08-05	ANDYS SUPPLY INC	City Shop	Asset or Liability	Asset	ANDYS 5104496	5104496	45.50	81.67
308271	68662	2009-08-05	ANYTIME LOCK & KEY	General	Fire	Supplies & Mate	COMBO LOCK/KEY	0141452	107.84	281.09
308271	68694	2009-08-05	ANYTIME LOCK & KEY	General	Police	Contractual Ser	MOBILE & OPEN RELAY & LOCKS/BLDG	0140662	45.00	281.09
308271	68694	2009-08-05	ANYTIME LOCK & KEY	General	Police	Contractual Ser	SEZD/NAMPA	0140859	128.25	281.09
308272	68708	2009-08-05	APEX INTEGRATED SECURITY SOLUTIONS	General	Library	Contractual Ser	SECURITY MONITOR 7/2009-7/2010	00012710	264.00	264.00
308273	68601	2009-08-05	APPLETREE ANSWERING SERVICE	General	Parks and Recreation	Contractual Ser	ANSWERING SERVICE	090704363101	90.00	198.90
308273	68630	2009-08-05	APPLETREE ANSWERING SERVICE	General	Parks and Recreation	Contractual Ser	ANSWERING SERVICE 7/15-8/14	090704542101	108.90	198.90
308274	68762	2009-08-05	ARMOR HOLDINGS FORENSICS INC	General	Finance & Administration	Supplies & Mate	FINGERPRINT RETABS 500	F09-14101I	28.74	28.74
308275	68756	2009-08-05	ASSEMBLED PRODUCTS CORP	General	Information Technology	Supplies & Mate	FACEPLATESJT16711	544799	51.84	51.84
308276	68535	2009-08-05	A TREE HOUSE	General	Parks and Recreation	Contractual Ser	AUG INTERIOR LANDSCAPE	625 35832	100.00	100.00
308277	68675	2009-08-05	ATTORNEYS MESSENGER SVC	General	Legal	Contractual Ser	Serv-Parsons,Kenneth	Parsons,Kenneth	22.00	44.00
308277	68695	2009-08-05	ATTORNEYS MESSENGER SVC	General	Legal	Contractual Ser	Serv-Geddes,Brian/Veronica	35855 Geddes	22.00	44.00
308278	68694	2009-08-05	AUTOMATED OFFICE SYSTEMS	General	Police	Supplies & Mate	TONER	17034	86.00	211.52
308278	68588	2009-08-05	AUTOMATED OFFICE SYSTEMS	General	Library	Contractual Ser	COPIER FEES @ MAIN -223	16869	84.18	211.52
308278	68588	2009-08-05	AUTOMATED OFFICE SYSTEMS	General	Library	Contractual Ser	COPIER FEES @ MAIN -762	16870	30.13	211.52
308278	68588	2009-08-05	AUTOMATED OFFICE SYSTEMS	General	Library	Contractual Ser	COPIER FEES @ COLLISTER -659	16820	11.21	211.52
308279	68764	2009-08-05	AUTOSORT INC	Sewer	Public Works	Supplies & Mate	UB MAILING POSTAGE	08012009	50,000.00	50,000.00
308280	68756	2009-08-05	B&C TELEPHONE INC	General	Information Technology	Contractual Ser	BLK BX JT016562 PHONE DISPLAYS	163631	1,035.00	4,305.00

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308284	68710	2009-08-05	BALDWIN LOCK & KEY	General	Library	Contractual Serv	CHANGE UNICAN CODE	124396	245.00	424.35
308284	68700	2009-08-05	BALDWIN LOCK & KEY	General	Parks and Recreation	Supplies & Mate	MASTER PADLOCK	128275	95.40	424.35
308284	68744	2009-08-05	BALDWIN LOCK & KEY	General	Parks and Recreation	Supplies & Mate	SAFE REPAIRS	124399	65.00	424.35
308284	68766	2009-08-05	BALDWIN LOCK & KEY	Housing Rehabilitation	Planning and Development	Contractual Serv	1020#270-fix lock & latch	128325	18.95	424.35
308285	68634	2009-08-05	BAUER NIKE HOCKEY USA INC	General	Parks and Recreation	Asset	BAUER, NIKE PRODUCTS FOR RESAL	92168694	125.12	125.12
308285	68634	2009-08-05	BAUER NIKE HOCKEY USA INC	General	Parks and Recreation	Supplies & Mate	SHIPPING	92168694	125.12	125.12
308286	68787	2009-08-05	BBC RESEARCH & CONSULTING	General	Planning and Development	Contractual Serv	Boise Housing Needs Analysis	09064-00001	2,310.00	2,310.00
308287	68710	2009-08-05	BLACKSTONE AUDIO BOOKS	General	Library	Supplies & Mate	DOGS OF RIGA TO ISLAND OF THE TINT OF FRONT DOORS @	504257	438.40	438.40
308288	68710	2009-08-05	BLIND APPEAL, INC.	General	Library	Contractual Serv	COLLISTE	1542	175.00	175.00
308289	68574	2009-08-05	BLUE LINE FOODSERVICE DISTRIBUTION	Airport	Aviation	Supplies & Mate	Inflight resale supplies	8136410	81.20	316.19
308289	68574	2009-08-05	BLUE LINE FOODSERVICE DISTRIBUTION	Airport	Aviation	Supplies & Mate	Inflight resale supplies	8136510	234.99	316.19
308290	68618	2009-08-05	BOISE CAR UPHOLSTERY	General	Fire	Contractual Serv	RECOVER/REPAIR SEATS	4202	918.00	918.00
308290	68618	2009-08-05	BOISE CAR UPHOLSTERY	General	Fire	Contractual Serv	RECOVER/REPAIR SEATS	4202	918.00	918.00
308290	68618	2009-08-05	BOISE CAR UPHOLSTERY	General	Fire	Contractual Serv	RECOVER/REPAIR SEATS	4202	918.00	918.00
308290	68618	2009-08-05	BOISE CAR UPHOLSTERY	General	Fire	Contractual Serv	RECOVER/REPAIR SEATS	4202	918.00	918.00
308291	65784	2009-08-05	BOISE CITY/ADA COUNTY HOUSING AUTHORITY	General	Planning and Development	Contractual Serv	SEPT 09 CATCH OFFICE RENT	SEPT 09 CATCH OFFICE RENT	1,526.63	1,526.63
308292	68661	2009-08-05	BOISE OFFICE EQUIPMENT	General	Planning and Development	Contractual Serv	Monthly Copier Maintenance	748476	14.55	342.14
308292	68756	2009-08-05	BOISE OFFICE EQUIPMENT	General	Information Technology	Contractual Serv	BOE JULY09 COPIER MAINT	746349	45.25	342.14
308292	68599	2009-08-05	BOISE OFFICE EQUIPMENT	General	Parks and Recreation	Contractual Serv	COPIER REPAIR, PARTS	115917	272.00	342.14
308292	68553	2009-08-05	BOISE OFFICE EQUIPMENT	City Shop	Aviation	Contractual Serv	BOE 749080	749080	10.34	342.14
308293	68740	2009-08-05	BOISE REFRIGERATION SERVICE CO	General	Parks and Recreation	Contractual Serv	PREVENTATIVE MAINTENANCE	94768	180.00	180.00
308294	68535	2009-08-05	BOISE RIGGING SUPPLY	General	Parks and Recreation	Contractual Serv	BLOCK, FIXED EYE 5/16	R00168	52.92	365.62
308294	68535	2009-08-05	BOISE RIGGING SUPPLY	General	Parks and Recreation	Contractual Serv	SWAGING TOOL, PARTS	R00186	312.70	365.62
308295	68686	2009-08-05	BOISE SHORTLOAD CONCRETE, INC	Sewer	Public Works	Contractual Serv	CONCRETE FOR TMSF FENCE PROJEC	2923	123.75	123.75
308295	68686	2009-08-05	BOISE SHORTLOAD CONCRETE, INC	Sewer	Public Works	Contractual Serv	CONCRETE FOR TMSF FENCE PROJEC	2923	123.75	123.75
308296	68769	2009-08-05	BOISE SOFTBALL UMPIRES ASSOC	General	Parks and Recreation	Contractual Serv	GOLD LEAGUE UMPIRE SERVICES	BILLING 7/27-8/2	5,030.32	5,030.32
308297	68570	2009-08-05	BOISE TIRE WHOLESALE TIRE DISTRIBUTORS	City Shop	Aviation	Asset	BOISE TIRE 15333-02 642	642	441.24	441.24
308298	68723	2009-08-05	BOLENS CONTROL HOUSE INC	General	Parks and Recreation	Contractual Serv	FOUNTAIN POOL REPAIRS	S1158704-001	124.87	124.87
308299	68656	2009-08-05	BONNEVILLE BLUE PRINT SUPPLY	Sewer	Public Works	Supplies & Mate	SURVEY SUPPLIES	BL082356	98.48	239.66
308299	68656	2009-08-05	BONNEVILLE BLUE PRINT SUPPLY	Sewer	Public Works	Supplies & Mate	36X150 COLOR BOND PAPER	BL082420	141.18	239.66
308300	68756	2009-08-05	BOSCH SECURITY SYSTEMS INC	General	Information Technology	Supplies & Mate	BOSCH SEC JT016740 AP HEADSETS	17686229	1,442.01	9,410.29
308300	68756	2009-08-05	BOSCH SECURITY SYSTEMS INC	General	Information Technology	Supplies & Mate	BOSCH JT016740 CORD -AP UNIT	17825817	100.78	9,410.29
308300	68756	2009-08-05	BOSCH SECURITY SYSTEMS INC	Airport	Aviation	Equipment	C-SOFT 24 LINE#0101261022	17468198	7,867.50	9,410.29
308301	68731	2009-08-05	BOUND TREE MEDICAL LLC	General	Fire	Supplies & Mate	Open PO for FY 2009 for ALS M	87076940	1,699.82	1,699.82
308301	68731	2009-08-05	BOUND TREE MEDICAL LLC	General	Fire	Supplies & Mate	Open PO for FY 2009 for Parame	87076940	1,699.82	1,699.82

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308302	68535	2009-08-05	BRADY INDUSTRIES LLC	General	Parks and Recreation	Contractual Ser	TOWELS TISSUE SOAP	3287963	493.54	493.54
308303	68730	2009-08-05	BROWN & CALDWELL CONSULTANTS	Sewer	Public Works	Capital	SAR657 EPA General Constructio	54107199	4,239.08	16,963.23
308303	68656	2009-08-05	BROWN & CALDWELL CONSULTANTS	Sewer	Public Works	Capital	WBP054 WB Sepatage Receiving I	54107168	6,347.72	16,963.23
308303	68656	2009-08-05	BROWN & CALDWELL CONSULTANTS	Sewer	Public Works	Capital	WBP057 UV Disinfection System	54107169	4,536.85	16,963.23
308303	68725	2009-08-05	BURKS TRACTOR COMPANY	Sewer	Public Works	Capital	STUDY/INSPECTION	54106962	1,839.58	16,963.23
308304	68686	2009-08-05	BURKS TRACTOR COMPANY	Sewer	Public Works	Contractual Ser	MIRROR ASSEMBLY	NI23043	40.88	1,467.76
308304	68686	2009-08-05	BURKS TRACTOR COMPANY	Sewer	Public Works	Contractual Ser	LAND COMM. POINTS	NI24056	1,232.00	1,467.76
308304	68686	2009-08-05	BURKS TRACTOR COMPANY	Sewer	Public Works	Contractual Ser	MX270 A/C REPAIRS	NW21092	194.88	1,467.76
308305	68686	2009-08-05	BURKS TRACTOR	Sewer	Public Works	Contractual Ser	RENTAL OF TWO TRACTORS TO OPER	N 1670	2,400.00	2,400.00
308306	68545	2009-08-05	BUSINESS INTERIORS OF IDAHO	General	Planning and Development	Supplies & Mate	HON FILE, LOCK/ CATCH	088694	163.88	55,899.00
308306	68711	2009-08-05	BUSINESS INTERIORS OF IDAHO	General	Library	Supplies & Mate	HONEY FIXED MOUNT CPU HOLDER	088725	79.00	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Bracket Part No. ZEBa-0000-PR	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Bracket Part No. ZEBr-0000-PN	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Bracket Part No. ZEBa-0000-PL	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	120 DEG Top Cap Part No. E2CA-	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	CNTLVR BRKT Part No. ZEBD-1600	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Wall Track Part No. WT-60	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Flush Mount Plate Part No. ZUB	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	90DEG Finish Post Part No. E2P	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Tackboard Part No. HTB-3016	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	CNTLVR BRKT Part No. SEBD-1600	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Tackboard Part No. HTB-4816	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Rect Worksurface Part No. WURA	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	120 DEG Finish Post Part No. E	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Triangle brackets Part No. 622	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Compose Worksurface Part No. Z	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Slat Tile, Wall-mount Part No.	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Rect Worksurface Part No. WURA	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Task Light, adaptable Part No.	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Rect Worksurface Part No. WURA	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Rect Worksurface Part No. WURA	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Rect Worksurface Part No. WURA	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Slat Tile, Wall Mount Part No.	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Letter Tray Part No. DTLT-2	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Rect Worksurface Part No. WURA	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Rect Worksurface Part No. WURA	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Tackboard Part No. HTB-3616	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Compose Worksurface Support Pa	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Upper Storage Part No. UEFF-16	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Corner, 120DEG wrap-around wor	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Upper Storage Part No. UEFF-16	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Wall Track Part No. WT-72	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Compose Worksurface Part No. Z	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Support Part No. ZEFs-1200-LNE	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Slat Tile, Wall-Mount Part No.	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	IF Desktop Port, 12 ft cord Pa	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Design	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Rect Worksurface Part No. WURA	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Support Part No. ZEFs-1800-LNE	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	X Series, Pedestal, Mobile, Fi	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	X Series, Combo, Box/Box/File/	088384	55,656.12	55,899.00

Check listing

Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Seating Part No. SCT-1	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Mono Panel Part No. E2MN-346-B	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	X Series, Cushion, Mobile Ped T	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Mono Panel Part Number E2MN-24	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Rect Worksurface Part No. WURA	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Mono Panel Part No. E2MN-3046-	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	X99 Guest Chair Part No. X630-	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	X Series, Wardrobe Part No. JW	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Brazo LED Floor Lamp Part No.	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Upper Storage Part No. UEFF-16	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Support Part No. ZEFS-2400-LNE	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	X Series Pedstal, Mobile, Box/	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Install	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Brazo LED Desk lamp Part No. L	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	X Series, Combo, Box/Box/File/	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Mono Panel Part No. E2MN-446-B	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	X99, Task Part No. X621-2W40	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Seating, Very Conference Part	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Corner, 120DEG Wrap-Around Wor	088384	55,656.12	55,899.00
308306	68710	2009-08-05	BUSINESS INTERIORS OF IDAHO	Capital Projects	Library	Capital	Seating Part No. SCH-44-0S	088384	55,656.12	55,899.00
308307	68764	2009-08-05	C&A PAVING COMPANY	Geothermal	Public Works	Contractual Serv	MTN COVE ROAD	W09132	380.00	380.00
308308	68686	2009-08-05	CAMPBELL TRACTOR & IMPLEMENT	Sewer	Public Works	Contractual Serv	STRIPPER	H21814	257.31	537.67
308308	68686	2009-08-05	CAMPBELL TRACTOR & IMPLEMENT	Sewer	Public Works	Contractual Serv	STRIPPER	N29458	280.36	537.67
308309	68599	2009-08-05	CARPENTER SCREEN PRINTING INC	General	Parks and Recreation	Supplies & Mate	PRINTED TEESHIRTS	65847	770.00	770.00
308310	68623	2009-08-05	CARRIER CORP	General	Library	Contractual Serv	HVAC REPAIR 6/23/09	B001962162	638.00	1,102.46
308310	68623	2009-08-05	CARRIER CORP	General	Library	Contractual Serv	HVAC REPAIR 6/25/09 WAREHOUSE	B001962581	304.46	1,102.46
308310	68608	2009-08-05	CARRIER CORP	General	Public Works	Contractual Serv	CHILLER STARTUP CH1	B001962210	160.00	1,102.46
308311	68773	2009-08-05	CARTRIDGE CONNECTION	General	Mayor & Council	Supplies & Mate	Audit printer cartridge	47783	59.00	59.00
308312	68694	2009-08-05	CARTRIDGE WORLD	General	Police	Supplies & Mate	CARTRIDGES FOR RECORDS PRINTR	205452	689.94	689.94
308312	68694	2009-08-05	CARTRIDGE WORLD	General	Police	Supplies & Mate	CARTRIDGES FOR RECORDS PRINTR	205452	689.94	689.94
308312	68694	2009-08-05	CARTRIDGE WORLD	General	Police	Supplies & Mate	CARTRIDGES FOR RECORDS PRINTR	205452	689.94	689.94
308312	68694	2009-08-05	CARTRIDGE WORLD	General	Police	Supplies & Mate	CARTRIDGES FOR RECORDS PRINTR	205452	689.94	689.94
308313	68519	2009-08-05	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	MISC RESALE ITEMS FOR WSGC CON	184368	179.74	506.81
308313	68531	2009-08-05	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	MISC RESALE ITEMS FOR WSGC CON	185503	16.89	506.81
308313	68724	2009-08-05	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	MISC RESALE ITEMS FOR WSGC CON	187288	21.94	506.81
308313	68724	2009-08-05	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	NON-FOOD ITEM/FILM	187692	39.81	506.81
308313	68724	2009-08-05	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	MISC RESALE ITEMS FOR WSGC CON	187692	39.81	506.81
308313	68724	2009-08-05	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	MISC RESALE ITEMS FOR WSGC CON	188654	225.46	506.81
308313	68744	2009-08-05	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	MISC RESALE ITEMS FOR WSGC CON	189023	12.66	506.81
308313	68744	2009-08-05	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	MISC RESALE ITEMS FOR WSGC CON	189348	5.12	506.81
308313	68744	2009-08-05	CASH & CARRY UNITED GROCERS	General	Parks and Recreation	Supplies & Mate	GLOVE DISPENSER	189720	5.19	506.81

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308314	68725	2009-08-05	CATAPULT 3 INC	Sewer	Public Works	Contractual Ser	MURAL WALL POSTER DESIGN WTRSH	32614	160.00	160.00
308315	68734	2009-08-05	CCG SYSTEMS INC	General	Police Finance & Administration	Contractual Ser	FASTER FLEET MNGMNT SFTWARE	12914	2,400.00	2,400.00
308316	68526	2009-08-05	CENTENNIALPRINTING	General	Library	Asset	# 92364 AC SHERIFF	2098	30.00	30.00
308317	68711	2009-08-05	CENTER POINTE SIGNS	Capital Projects	Library	Capital	CO#1 Additional signs requeste	8315	10,100.00	10,450.00
308317	68711	2009-08-05	CENTER POINTE SIGNS	Capital Projects	Library	Capital	Interior signage at West Boise	8315	10,100.00	10,450.00
308317	68711	2009-08-05	CENTER POINTE SIGNS	Capital Projects	Library	Capital	CO#1 Shipping costs to overnig	8440	280.00	10,450.00
308317	68711	2009-08-05	CENTER POINTE SIGNS	Capital Projects	Library	Capital	CO#1 Additional signs requeste	8440	280.00	10,450.00
308317	68711	2009-08-05	CENTER POINTE SIGNS	Capital Projects	Library	Capital	CO#1 Addition of re-light back	8440	280.00	10,450.00
308317	68711	2009-08-05	CENTER POINTE SIGNS	Capital Projects	Library	Capital	CO#1 Shipping costs to overnig	8465	70.00	10,450.00
308317	68711	2009-08-05	CENTER POINTE SIGNS	Capital Projects	Library	Capital	CO#1 Additional signs requeste	8465	70.00	10,450.00
308318	68524	2009-08-05	CH2M HILL	Capital Projects	Public Works Information	Capital	PWE622 ACCOUSTICS CONSULTATIO GIS USER NEEDS ASSESSMENT	3708331	903.24	903.24
308319	68776	2009-08-05	CH2MHill	General	Technology	Contractual Ser	CONT	3709289	4,800.00	4,800.00
308320	68529	2009-08-05	CHALLENGER COMPANIES INC	General	Parks and Recreation	Contractual Ser	NAT POOL ELECTRICAL WORK	108400	1,278.53	1,278.53
308321	68519	2009-08-05	CINTAS	General	Parks and Recreation	Contractual Ser	TOWELS, APRONS, MATS	610258435	135.42	135.42
308322	68694	2009-08-05	CINTAS DOCUMENT MANAGEMENT	General	Police	Contractual Ser	SHREDDING SERVICE	dj86043225	27.25	27.25
308323	68520	2009-08-05	CLEARY BUILDING CORP	General	Parks and Recreation	Contractual Ser	MHC BUILDING STORAGE	09030751	2,400.00	2,400.00
308324	68723	2009-08-05	CLEMENTS CONCRETE CO	General	Parks and Recreation	Contractual Ser	ROAD MIX	42557	85.51	85.51
308325	68724	2009-08-05	CLEVELAND GOLF	General	Parks and Recreation	Asset	CLEVELAND GOLF PRODUCTS FOR RE	2990816 SO	287.27	670.37
308325	68724	2009-08-05	CLEVELAND GOLF	General	Parks and Recreation	Supplies & Mate	SHIPPING	2990816 SO	287.27	670.37
308325	68724	2009-08-05	CLEVELAND GOLF	General	Parks and Recreation	Asset	CLEVELAND GOLF PRODUCTS FOR RE	2990817 SO	206.80	670.37
308325	68737	2009-08-05	CLEVELAND GOLF	General	Parks and Recreation	Asset	CLEVELAND GOLF PRODUCTS FOR RE	2994686 SO	176.30	670.37
308325	68737	2009-08-05	CLEVELAND GOLF	General	Parks and Recreation	Supplies & Mate	SHIPPING	2994686 SO	176.30	670.37
308326	68552	2009-08-05	CLOVERDALE NURSERY & TURF FARM INC	General	Parks and Recreation	Contractual Ser	SOD, BLUE RYE	136497	89.50	1,521.50
308326	68600	2009-08-05	CLOVERDALE NURSERY & TURF FARM INC	General	Parks and Recreation	Contractual Ser	SPORT FIELD SOD - 80% KENTUCKY	202817	89.50	1,521.50
308326	68635	2009-08-05	CLOVERDALE NURSERY & TURF FARM INC	General	Parks and Recreation	Contractual Ser	WSGC SOD - 80% KENTUCKY BLUE,	136485	1,253.00	1,521.50
308326	68635	2009-08-05	CLOVERDALE NURSERY & TURF FARM INC	General	Parks and Recreation	Contractual Ser	BLUE RYE SOD	136486	89.50	1,521.50
308327	68501	2009-08-05	SILVIA COLLINS	General	Library	Contractual Ser	STORY TELLER 2 CLASSES	07142009	50.00	50.00
308328	68704	2009-08-05	COLUMBIA ELECTRIC SUPPLY	Airport	Aviation	Contractual Ser	Contact block 1no-1nc	0755-576195	53.96	53.96
308329	68605	2009-08-05	COMMERCIAL REMODELING LLC	Airport	Aviation	Capital	Epoxy tie & screen tube anchor	8765-E	1,350.05	1,350.05
308329	68605	2009-08-05	COMMERCIAL REMODELING LLC	Airport	Aviation	Capital	Storage Bldg Remodel	8765-E	1,350.05	1,350.05
308330	68711	2009-08-05	CONTRACT FLOORS MAINTENANCE	General	Library	Contractual Ser	CARPET CLEAN 1ST FLOOR	72-7239	785.00	1,201.00
308330	68711	2009-08-05	CONTRACT FLOORS MAINTENANCE	General	Library	Contractual Ser	CARPET CLEAN YS	72-7259	416.00	1,201.00
308331	68695	2009-08-05	COOPER & LARSEN, CHARTERED	General	Legal	Contractual Ser	RFP06-062O-TaskOrder#2	16-27300-0	468.40	468.40
308332	68735	2009-08-05	COP SHOP ETC	General	Fire	Supplies & Mate	BOOTS	OE00087155	127.50	397.50
308332	68694	2009-08-05	COP SHOP ETC	General	Police	Supplies & Mate	POLOS	OE00087281	270.00	397.50
308333	68776	2009-08-05	SUMMIT FINANCIAL RESOURCES LP	General	Information Technology	Contractual Ser	Process Baseline and Re-engine	0000009414-IN	2,829.75	2,829.75
308334	68638	2009-08-05	CROP PRODUCTION SERVICES	General	Parks and Recreation	Supplies & Mate	HORTICULTURE CHEMICALS AS LIST	S009402125.001	753.45	1,824.45

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308334	68638	2009-08-05	CROP PRODUCTION SERVICES	General	Parks and Recreation	Supplies & Mate	HORTICULTURE CHEMICALS AS LIST	S009404577.001	1,071.00	1,824.45
308335	68479	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101252934	133101252934	5.69	2,989.06
308335	68690	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101252994	133101252994	95.52	2,989.06
308335	68479	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253002	133101253002	178.24	2,989.06
308335	68479	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253006	133101253006	96.20	2,989.06
308335	68479	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253043	133101253043	111.12	2,989.06
308335	68557	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253107	133101253107	627.56	2,989.06
308335	68479	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253324	133101253324	37.82	2,989.06
308335	68479	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253369	133101253369	37.82	2,989.06
308335	68557	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253546	133101253546	187.74	2,989.06
308335	68480	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253551	133101253551	37.50	2,989.06
308335	68557	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253603	133101253603	298.93	2,989.06
308335	68557	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253605	133101253605	122.05	2,989.06
308335	68557	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253620	133101253620	85.88	2,989.06
308335	68554	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253658	133101253658	7.65	2,989.06
308335	68557	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253805	133101253805	288.63	2,989.06
308335	68557	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253862	133101253862	331.91	2,989.06
308335	68557	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253952	133101253952	134.61	2,989.06
308335	68554	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101253969	133101253969	41.48	2,989.06
308335	68557	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101254161	133101254161	150.34	2,989.06
308335	68557	2009-08-05	CSK AUTO INC	City Shop	Asset or Liability	Asset	CSK 133101254383	133101254383	112.37	2,989.06
308336	68783	2009-08-05	CS STARS LLC	Risk Management	Finance & Administration	Capital	IMPLEMENTATION AND 1ST YRS FEE	601626	21,245.32	21,245.32
308337	68734	2009-08-05	CUSTOM RECORDING & SOUND INC	General	Police	Supplies & Mate	MISSING CHILD-FILTERING AUDIO	29-31918	225.00	225.00
308338	68583	2009-08-05	D & B SUPPLY CORPORATE OFFICE/WAREHOUSE	Sewer	Public Works	Supplies & Mate	HARTMAN ODOR STATION	31454	15.57	15.57
308339	68737	2009-08-05	DAKOTA ENERGY & LIGHTING	Capital Projects	Parks and Recreation	Capital	BALLAST UPGRADE, LAMPS	1426	3,490.00	3,490.00
308340	68711	2009-08-05	DAVIES MOORE	Capital Projects	Library	Capital	Develop and create two public	004538	925.00	925.00
308341	68729	2009-08-05	DEBORAH PIERCEY	Housing Rehabilitation	Planning and Development	Revenue	1508 W Hayes- Piercey Rehab-Refund to Owner	Refund	1,299.06	1,299.06
308342	68713	2009-08-05	DEMCO	Capital Projects	Library	Capital	BOOKTRUCKS	3591599	3,917.79	3,917.79
308343	68480	2009-08-05	DENNIS DILLON AUTO PARK &	City Shop	Asset or Liability	Asset	DENNIS DILLON 10311	10311	120.34	302.61
308343	68480	2009-08-05	DENNIS DILLON AUTO PARK &	City Shop	Asset or Liability	Asset	DENNIS DILLON 626747	626747	10.51	302.61
308343	68553	2009-08-05	DENNIS DILLON AUTO PARK &	City Shop	Asset or Liability	Asset	DENNIS DILLON 626822	626822	21.76	302.61
308343	68553	2009-08-05	DENNIS DILLON AUTO PARK &	City Shop	Aviation	Contractual Serv	DENNIS DILLON 444189	444189	150.00	302.61
308344	68529	2009-08-05	DISTRICT FOUR SOFTBALL	General	Parks and Recreation	Contractual Serv	DISTRICT 4 SOFTBALL CHARGE	SOFTBALL BILLING	9,022.00	9,022.00
308345	68715	2009-08-05	DUNDAS OFFICE INTERIORS	Capital Projects	Library	Capital	Study Table-Harter (Schedule A	17456	38,839.00	38,839.00
308345	68715	2009-08-05	DUNDAS OFFICE INTERIORS	Capital Projects	Library	Capital	General Reading Armchair-Dakot	17456	38,839.00	38,839.00
308345	68715	2009-08-05	DUNDAS OFFICE INTERIORS	Capital Projects	Library	Capital	Dining Table-Harter (Schedule	17456	38,839.00	38,839.00
308345	68715	2009-08-05	DUNDAS OFFICE INTERIORS	Capital Projects	Library	Capital	Work Table-Baker (Schedule C,	17456	38,839.00	38,839.00
308345	68715	2009-08-05	DUNDAS OFFICE INTERIORS	Capital Projects	Library	Capital	Cafe Table-Harter (Schedule A,	17456	38,839.00	38,839.00
308345	68715	2009-08-05	DUNDAS OFFICE INTERIORS	Capital Projects	Library	Capital	General Reading Chair-Dakota J	17456	38,839.00	38,839.00
308346	68696	2009-08-05	EASTON SPORTS INC	General	Parks and Recreation	Asset	EASTON PRODUCTS FOR RESALE INC	91835718	158.07	158.07
308346	68696	2009-08-05	EASTON SPORTS INC	General	Parks and Recreation	Supplies & Mate	SHIPPING	91835718	158.07	158.07
308347	68154	2009-08-05	EBSCO	General	Library	Supplies & Mate	BOAT	0025246	(43.11)	355.75
308347	68502	2009-08-05	EBSCO	General	Library	Supplies & Mate	KIRKUS REVIEWS	0030937	398.86	355.75
308348	68516	2009-08-05	EMERALD LAWNS INC	General	Fire	Contractual Serv	LAWN CARE	99646	33.53	33.53
308349	68737	2009-08-05	ENTERPRISE ELECTRIC	General	Parks and Recreation	Contractual Serv	WIRING CODE UPGRADE	2195	894.27	894.27
308349	68737	2009-08-05	ENTERPRISE ELECTRIC	General	Parks and Recreation	Contractual Serv	WIRING CODE UPGRADE	2195	894.27	894.27
308350	68779	2009-08-05	ERS INC	City Shop	Asset or Liability	Asset	ERS 9236	9236	811.26	811.26
308351	68782	2009-08-05	FALCON PROPERTY MAINTENANCE	General	Planning and Development	Contractual Serv	Nuisance Abatement	1018	150.00	1,284.00

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308351	68782	2009-08-05	FALCON PROPERTY MAINTENANCE	General	Planning and Development	Contractual Ser	Nuisance Abatement	1019	228.00	1,284.00
308351	68782	2009-08-05	FALCON PROPERTY MAINTENANCE	General	Planning and Development	Contractual Ser	Nuisance Abatement	1020	228.00	1,284.00
308351	68782	2009-08-05	FALCON PROPERTY MAINTENANCE	General	Planning and Development	Contractual Ser	Nuisance Abatement	1021	228.00	1,284.00
308351	68782	2009-08-05	FALCON PROPERTY MAINTENANCE	General	Planning and Development	Contractual Ser	Nuisance Abatement	1022	324.00	1,284.00
308351	68782	2009-08-05	FALCON PROPERTY MAINTENANCE	General	Planning and Development	Contractual Ser	Nuisance Abatement	1024	126.00	1,284.00
308352	68764	2009-08-05	FAMILY MAGAZINE AND MEDIA INC	Solid Waste	Public Works	Contractual Ser	JUNE 09 ADVERTISING	19146	336.00	336.00
308353	68704	2009-08-05	FEDERAL EXPRESS	Airport	Aviation	Supplies & Mate	Shipping charges for Admin	9-272-34529	206.69	206.69
308354	68694	2009-08-05	FEDEX	General	Police	Supplies & Mate	SHIPPING CHGS	9-262-95362	14.65	51.40
308354	68693	2009-08-05	FEDEX	Special Revenue	Development	Supplies & Mate	NHS Docs to TA Spec - Portland	9-271-97200	36.75	51.40
308355	68694	2009-08-05	FEDEX KINKOS	General	Police	Supplies & Mate	MISSING CHILD FLYERS	512200018321	67.00	1,068.80
308355	68694	2009-08-05	FEDEX KINKOS	General	Police	Supplies & Mate	MISSING CHILD FLYERS	512200018335	400.00	1,068.80
308355	68734	2009-08-05	FEDEX KINKOS	General	Police	Supplies & Mate	MISSING CHILD FLYERS	512200018347	601.80	1,068.80
308356	68764	2009-08-05	FERGUSON WATERWORKS #1701	Municipal Irrigation	Public Works	Contractual Ser	IRRIGATION MOTOR	0530834	215.00	215.00
308357	68770	2009-08-05	FIDELITY NATIONAL TITLE COMPANY	Housing	Planning and Development	Loans	Nelson Rehab-Recording Fees	4655	19.50	19.50
308358	68731	2009-08-05	FIRSTLINE GLOVES INC	General	Rehabilitation	Supplies & Mate	Touch & Go Nitrile Gloves. NFP	23696	400.00	400.00
308359	68653	2009-08-05	FISHER SCIENTIFIC	Sewer	Public Works	Supplies & Mate	MISC LAB SUPPLIES TO BE ORDERE	7391565	2,014.24	2,274.87
308359	68653	2009-08-05	FISHER SCIENTIFIC	Sewer	Public Works	Supplies & Mate	MISC LAB SUPPLIES TO BE ORDERE	7470527	112.51	2,274.87
308359	68653	2009-08-05	FISHER SCIENTIFIC	Sewer	Public Works	Supplies & Mate	MISC LAB SUPPLIES TO BE ORDERE	7571925	85.27	2,274.87
308359	68653	2009-08-05	FISHER SCIENTIFIC	Sewer	Public Works	Supplies & Mate	MISC LAB SUPPLIES TO BE ORDERE	7571926	62.85	2,274.87
308360	68713	2009-08-05	FLETCHER FARR AYOTTE, INC.	Capital Projects	Library	Capital	CO#3 LUMP SUM INCREASES, REIM	5759	1,000.00	3,271.29
308360	68713	2009-08-05	FLETCHER FARR AYOTTE, INC.	Capital Projects	Library	Capital	CO#1 PROVIDE DOCUMENTATION SER	5761	2,271.29	3,271.29
308361	68735	2009-08-05	FLINT TRADING INC	General	Fire	Contractual Ser	BLUE BUNDY	108140	1,270.91	1,270.91
308362	68519	2009-08-05	FOOD SERVICES OF AMERICA	General	Parks and Recreation	Supplies & Mate	ASSORTMENT OF RESTAURANT NON-F	1263134	794.96	828.75
308362	68519	2009-08-05	FOOD SERVICES OF AMERICA	General	Parks and Recreation	Supplies & Mate	MEAT ENTREES AND MUNCHING SNAC	1263134	794.96	828.75
308362	68519	2009-08-05	FOOD SERVICES OF AMERICA	General	Parks and Recreation	Supplies & Mate	MEAT ENTREES AND MUNCHING SNAC	1263337	33.79	828.75
308363	68552	2009-08-05	FOREST MANAGEMENT, INC	General	Parks and Recreation	Contractual Ser	TREE PRUNING PARKS AND RIGHTS	7393	27,103.00	27,103.00
308364	68713	2009-08-05	GALE	General	Library	Supplies & Mate	EBOOKS, ENCY TO LIFE SCI	12431078	5,820.66	5,915.02
308364	68713	2009-08-05	GALE	General	Library	Contractual Ser	EBOOKS, ENCY TO LIFE SCI	12431078	5,820.66	5,915.02
308364	68713	2009-08-05	GALE	General	Library	Supplies & Mate	TAKE TWO TO REBECCA'S RETURN	16374357	94.36	5,915.02
308364	68713	2009-08-05	GALE	General	Library	Supplies & Mate	EBOOKS, ENCY TO LIFE SCI	12431078	5,820.66	5,915.02
308364	68713	2009-08-05	GALE	General	Library	Supplies & Mate	EBOOKS, ENCY TO LIFE SCI	12431078	5,820.66	5,915.02
308365	68538	2009-08-05	GEM STATE PAPER & SUPPLY CO	General	Public Works	Contractual Ser	Custodial Products - CityHall	38641300	1,785.20	5,454.32
308365	68730	2009-08-05	GEM STATE PAPER & SUPPLY CO	General	Public Works	Contractual Ser	Custodial Products - Other loc	38625300	160.22	5,454.32
308365	68613	2009-08-05	GEM STATE PAPER & SUPPLY CO	General	Public Works	Contractual Ser	Custodial Products - Other loc	386414-00	694.96	5,454.32
308365	68529	2009-08-05	GEM STATE PAPER & SUPPLY CO	General	Parks and Recreation	Contractual Ser	PAPER TOWELS & TOILET TISSUE	386705-00	236.24	5,454.32
308365	68531	2009-08-05	GEM STATE PAPER & SUPPLY CO	General	Parks and Recreation	Supplies & Mate	PAPER PLATES, PAPER TOWELS,CAN	387561-00	210.18	5,454.32
308365	68531	2009-08-05	GEM STATE PAPER & SUPPLY CO	General	Parks and Recreation	Contractual Ser	PAPER PLATES, PAPER TOWELS,CAN	387561-00	210.18	5,454.32

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308365	68599	2009-08-05	GEM STATE PAPER & SUPPLY CO	General	Parks and Recreation		PAPER AND CLEANING SUPPLIES			
308365	68599	2009-08-05	GEM STATE PAPER & SUPPLY CO	General	Parks and Recreation	Contractual Ser,IN		387353-00	104.16	5,454.32
308365	68566	2009-08-05	GEM STATE PAPER & SUPPLY CO	Airport	Aviation	Contractual Ser,	Custodial supplies	386485-00	2,230.32	5,454.32
308365	68566	2009-08-05	GEM STATE PAPER & SUPPLY CO	Airport	Aviation	Contractual Ser,	Custodial supplies	386625-00	51.19	5,454.32
308365	68719	2009-08-05	GEM STATE PAPER & SUPPLY CO	Airport	Aviation	Contractual Ser,	Custodial supplies	388433-00	(18.15)	5,454.32
308366	68700	2009-08-05	DAVE GIBSON	General	Parks and Recreation	Contractual Ser	JUNE GRASS CLIPPINGS DISPOSAL	DISPOSAL JUNE	12.00	12.00
308367	68756	2009-08-05	GLOBAL TRAFFIC TECHNOLOGIES	General	Information Technology	Contractual Ser,	GTT JT016652 OPTICOM RPR	16361	190.00	570.00
308367	68756	2009-08-05	GLOBAL TRAFFIC TECHNOLOGIES	General	Information Technology	Contractual Ser,	GTT JT016640 OPTICOM RPR	16362	190.00	570.00
308367	68756	2009-08-05	GLOBAL TRAFFIC TECHNOLOGIES	General	Information Technology	Contractual Ser,	GTT JT016651 OPTICOM RPR	16377	95.00	570.00
308367	68756	2009-08-05	GLOBAL TRAFFIC TECHNOLOGIES	General	Information Technology	Contractual Ser,	GTT JT016703 OPTICOM RPR	16529	95.00	570.00
308368	68703	2009-08-05	GOODWILL STAFFING SERVICES	Airport	Aviation	Contractual Ser,	ASQ Survey- K Storm 6/30-7/4	9302	241.56	607.56
308368	68703	2009-08-05	GOODWILL STAFFING SERVICES	Airport	Aviation	Contractual Ser,	ASQ Survey- K Storm 7/10-11	9344	146.40	607.56
308368	68703	2009-08-05	GOODWILL STAFFING SERVICES	Airport	Aviation	Contractual Ser,	ASQ Survey- K Storm 7/16-18	9382	219.60	607.56
308369	68725	2009-08-05	GRAINGER - DEPT 861480861	General	Public Works	Contractual Ser,	WASTE RECEPTACLE CHW	9029672731	672.68	761.43
308369	68719	2009-08-05	GRAINGER - DEPT 861480861	Airport	Aviation	Contractual Ser,	Maintenance supplies-Airport	9035777912	88.75	761.43
308370	68535	2009-08-05	GRASMICK PRODUCE	General	Parks and Recreation	Supplies & Mate	ENDIVE, GREENS	1064450	75.00	222.04
308370	68535	2009-08-05	GRASMICK PRODUCE	General	Parks and Recreation	Supplies & Mate	FRUITS & VEGGIES	1065826	127.77	222.04
308370	68535	2009-08-05	GRASMICK PRODUCE	General	Parks and Recreation	Supplies & Mate	ROMAINE LETTUCE	1065866	19.27	222.04
308371	68715	2009-08-05	GRAYBAR	General	Library	Contractual Ser,	LIGHT BULBS	942521110	215.00	268.89
308371	68723	2009-08-05	GRAYBAR	General	Parks and Recreation	Contractual Ser,	LIGHTING, PLUG, KLEIN TOOLS, B	942468530	14.97	268.89
308371	68736	2009-08-05	GRAYBAR	General	Parks and Recreation	Contractual Ser,	MISC PARTS	942574793	41.48	268.89
308372	68716	2009-08-05	GRAYBAR	Airport	Aviation	Contractual Ser,	Supplies for maintenance	942336206	85.21	183.69
308372	68716	2009-08-05	GRAYBAR	Airport	Aviation	Contractual Ser,	Supplies for maintenance	942416335	98.48	183.69
308373	68737	2009-08-05	GREEN TEAM	General	Parks and Recreation	Supplies & Mate	PESTICIDE BINDER	6	229.00	229.00
308374	68766	2009-08-05	GROVER ELECTRIC AND PLUMBING SUPPLY	Housing Rehabilitation	Planning and Development	Contractual Ser,	1020-solo rain sprklr system	42980	86.64	160.43
308374	68766	2009-08-05	GROVER ELECTRIC AND PLUMBING SUPPLY	Housing Rehabilitation	Planning and Development	Contractual Ser,	1020-solo rain wireless system	42988	73.79	160.43
308374	68766	2009-08-05	GROVER ELECTRIC AND PLUMBING SUPPLY	Housing Rehabilitation	Planning and Development	Contractual Ser,	2717-caps for gear dr sprkler	42980	86.64	160.43
308375	68728	2009-08-05	GYM OUTFITTERS INC	General	Fire	Supplies & Mate	REPAIRS STA 2	2009-3710	83.00	1,476.45
308375	68728	2009-08-05	GYM OUTFITTERS INC	General	Fire	Supplies & Mate	REPAIRS STA 12	2009-3752	109.00	1,476.45
308375	68728	2009-08-05	GYM OUTFITTERS INC	General	Fire	Supplies & Mate	REPAIRS STA 2	2009-3810	167.50	1,476.45
308375	68731	2009-08-05	GYM OUTFITTERS INC	General	Fire	Supplies & Mate	Physical Fitness Equipment Pre	2009-3952	1,100.00	1,476.45
308375	68696	2009-08-05	GYM OUTFITTERS INC	General	Parks and Recreation	Contractual Ser,	MACHINE ATTACHMENT	2009-3771	16.95	1,476.45
308376	68653	2009-08-05	HACH COMPANY	Sewer	Public Works	Supplies & Mate	BLANKET PO FOR MISC LAB SUPPLI	6317890	1,104.85	1,104.85
308377	68629	2009-08-05	HANSON JANITORIAL SUPPLY INC	City Shop	Aviation	Contractual Ser,	HANSON 249362	249362	165.54	1,206.50
308377	68775	2009-08-05	HANSON JANITORIAL SUPPLY INC	City Shop	Aviation	Contractual Ser,	HANSON 249502	249502	330.96	1,206.50
308377	68766	2009-08-05	HANSON JANITORIAL SUPPLY INC	Housing Rehabilitation	Planning and Development	Supplies & Mate	1025office-cleaning supplies	249447	710.00	1,206.50
308378	68777	2009-08-05	HAY GROUP, INC	General	Human Resources	Contractual Ser,	Update Legal Class 06/09	331-65004	436.80	436.80
308379	68656	2009-08-05	HEERY INTERNATIONAL INC	Capital Projects	Public Works	Capital	PWE 622 - CH West Bldg & Syste	92611	745.00	745.00
308380	68639	2009-08-05	HENSONS DRY DOCK	General	Fire	Contractual Ser,	REPLACE SWITCH/BOAT	091115	56.14	56.14
308381	68769	2009-08-05	HEWLETT-PACKARD COMPANY PUBLIC SECTOR	General	Parks and Recreation	Equipment	HP SINGLE CHANNEL U320 PCI-EXP	46260065	6,053.00	6,053.00
308381	68769	2009-08-05	HEWLETT-PACKARD COMPANY PUBLIC SECTOR	General	Parks and Recreation	Equipment	HP SLIMLINE CD-RW/DVD-ROM 24X	46260065	6,053.00	6,053.00

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308381	68769	2009-08-05	HEWLETT-PACKARD COMPANY PUBLIC SECTOR	General	Parks and Recreation	Equipment	HP 2GB DIMM PC2-5300 PART #397	46260065	6,053.00	6,053.00
308381	68769	2009-08-05	HEWLETT-PACKARD COMPANY PUBLIC SECTOR	General	Parks and Recreation	Equipment	HP ILO ADVANCED 1 SERVER LICEN	46260065	6,053.00	6,053.00
308381	68769	2009-08-05	HEWLETT-PACKARD COMPANY PUBLIC SECTOR	General	Parks and Recreation	Equipment	HP LTO2 ULTRIUM 400 GB DATA CA	46260065	6,053.00	6,053.00
308381	68769	2009-08-05	HEWLETT-PACKARD COMPANY PUBLIC SECTOR	General	Parks and Recreation	Equipment	HP 146GB 6G SAS HARD DISK DRIV	46260065	6,053.00	6,053.00
308381	68769	2009-08-05	HEWLETT-PACKARD COMPANY PUBLIC SECTOR	General	Parks and Recreation	Equipment	HP PROLIANT DL360 1.86 GHz G5	46260065	6,053.00	6,053.00
308382	68516	2009-08-05	HIGH MARK INC	General	Fire	Supplies & Mate	FUEL CANS, MED KIT, SWITCH	4070310	73.96	73.96
308383	68605	2009-08-05	HNTB CORPORATION	Airport	Aviation	Capital	Preliminary desgn-future runway	78-42524-PL-012	3,126.03	29,391.70
308383	68605	2009-08-05	HNTB CORPORATION	Airport	Aviation	Capital	Preliminary design runway 28L	78-42524-PL-012	3,126.03	29,391.70
308383	68605	2009-08-05	HNTB CORPORATION	Airport	Aviation	Capital	Design for Customs Facility	77-42524-DS-014	13,745.50	29,391.70
308383	68605	2009-08-05	HNTB CORPORATION	Airport	Aviation	Capital	Topographic Survey for Customs	79-42524-DS-013	494.00	29,391.70
308383	68605	2009-08-05	HNTB CORPORATION	Airport	Aviation	Capital	Customs & Border Patrol	80-42524-DS-011	12,026.17	29,391.70
308384	68535	2009-08-05	HOME DEPOT	General	Parks and Recreation	Contractual Serv	12 FT TREX, HARDWARE	8244597	141.11	141.11
308385	68601	2009-08-05	HOUSE OF WHEELS INC	General	Parks and Recreation	Contractual Serv	72" MOWER PART QUOTE NO. BG364801.00	0106091-IN	79.80	79.80
308386	68692	2009-08-05	HOWARD COMPUTERS	General	Police	Supplies & Mate	PANASONI PANASONIC: TOUGHBOOK	09-00918081	152,360.00	169,000.00
308386	68692	2009-08-05	HOWARD COMPUTERS	General	Police	Supplies & Mate	PROTECTIO PANASONIC: TOUGHBOOK	09-00918193	16,640.00	169,000.00
308386	68692	2009-08-05	HOWARD COMPUTERS	General	Police	Supplies & Mate	PROTECTIO SERVER TO RUN TELESTAFF	09-00918193	16,640.00	169,000.00
308387	68639	2009-08-05	HEWLETT-PACKARD COMPANY	General	Fire	Supplies & Mate	SOFTWA	46197164	2,634.00	4,022.00
308387	68694	2009-08-05	HEWLETT-PACKARD COMPANY	General	Police	Supplies & Mate	HP LJ P4015 TN PRINTER	46110834	1,388.00	4,022.00
308388	68639	2009-08-05	HUGHES FIRE EQUIPMENT	General	Fire	Contractual Serv	REPLACE GAUGES	11565	497.44	497.44
308389	68538	2009-08-05	HUTCHISON-SMITH ARCHITECTS	Capital Projects	Public Works	Capital	GBP 021 Boise Art Museum Re-R	11164	2,315.00	3,016.25
308389	68541	2009-08-05	HUTCHISON-SMITH ARCHITECTS	Airport	Aviation	Contractual Serv	Design services 4661 Enterpris	11165	701.25	3,016.25
308390	68531	2009-08-05	IBC WONDER HOSTESS	General	Parks and Recreation	Supplies & Mate	SOURDOUGH,WHEAT,WHITE, HOT DOG	320633199224	106.56	106.56
308391	68526	2009-08-05	IDAHO BLUEPRINT & SUPPLY INC	General	Finance & Administration	Asset	# 92453 PW	0000328965	693.36	729.74
308391	68526	2009-08-05	IDAHO BLUEPRINT & SUPPLY INC	General	Finance & Administration	Asset	#92467 LIBRARY	000328991	36.38	729.74
308392	68687	2009-08-05	IDAHO CAMERA	General	Fire	Supplies & Mate	battery/lens cover	137788	53.94	53.94
308393	68694	2009-08-05	IDAHO CHIEFS OF POLICE ASSOCIATION	General	Police	Contractual Serv	ICOPA LUNCHEON	BOISE POLICE	14.00	14.00
308394	68715	2009-08-05	IDAHO CORRECTIONAL INDUSTRIES	Capital Projects	Library	Capital	Reading Table, TB-1B	INV00000000067009	25,908.00	40,722.00
308394	68715	2009-08-05	IDAHO CORRECTIONAL INDUSTRIES	Capital Projects	Library	Capital	Reading Table, TB-1A	INV00000000067009	25,908.00	40,722.00
308394	68715	2009-08-05	IDAHO CORRECTIONAL INDUSTRIES	Capital Projects	Library	Capital	Toddler Table, TB-2	INV00000000067069	14,814.00	40,722.00
308394	68715	2009-08-05	IDAHO CORRECTIONAL INDUSTRIES	Capital Projects	Library	Capital	Service Desk, TB-5	INV00000000067069	14,814.00	40,722.00
308394	68715	2009-08-05	IDAHO CORRECTIONAL INDUSTRIES	Capital Projects	Library	Capital	Reading Table, TB-1B	INV00000000067069	14,814.00	40,722.00
308394	68715	2009-08-05	IDAHO CORRECTIONAL INDUSTRIES	Capital Projects	Library	Capital	Junior Table, TB-3	INV00000000067069	14,814.00	40,722.00
308394	68715	2009-08-05	IDAHO CORRECTIONAL INDUSTRIES	Capital Projects	Library	Capital	Occasional Table, TB-4	INV00000000067069	14,814.00	40,722.00
308395	68744	2009-08-05	IDAHO DISTRIBUTING	General	Parks and Recreation	Supplies & Mate	BE ANIMAL CONTROL SERVICES ON	876145	476.55	476.55
308396	68769	2009-08-05	IDAHO HUMANE SOCIETY	General	Parks and Recreation	Contractual Serv	RID	7.30.09	5,054.00	5,054.00
308397	68694	2009-08-05	IDAHO STATESMAN	General	Police	Contractual Serv	JARED BROWN CASE 08-336	440189	345.75	345.75

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308398	68715	2009-08-05	IDAHO STATESMAN	General	Library	Supplies & Mate	SERV 8/2009-8/2010 @ COLLISTER	3396603	200.09	200.09
308399	68776	2009-08-05	IDERA	General	Technology	Contractual Serv	LS-SQLDiagnosticMgrRenwIFY09	12020S	1,639.20	1,639.20
308400	68694	2009-08-05	IKON OFFICE SOLUTIONS	General	Police	Contractual Serv	EXCESS COPIER USAGE	5011916283	46.26	46.26
308401	68553	2009-08-05	IMPERIAL SUPPLIES LLC	City Shop	Aviation	Contractual Serv	IMPERIAL FG2678	FG2678	536.98	536.98
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	BORN ON TO DEVLIN DIARY	43315095	257.64	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	EVERYTHING CANNING TO LOVE &	43535246	48.86	5,918.12
308402	68722	2009-08-05	INGRAM	General	Library	Supplies & Mate	ADAM TO 3 TIMES BLESSED	44165503	135.08	5,918.12
308402	68722	2009-08-05	INGRAM	General	Library	Supplies & Mate	ENDLESS SUMMER TO WILD WOLF	44192955	41.95	5,918.12
308402	68722	2009-08-05	INGRAM	General	Library	Supplies & Mate	UNDER HER SKIN	44192956	4.63	5,918.12
308402	68722	2009-08-05	INGRAM	General	Library	Supplies & Mate	DOOMSDAY KEY TO VANILLA RIDE	44193608	48.06	5,918.12
308402	68722	2009-08-05	INGRAM	General	Library	Supplies & Mate	TRUST NO 1	44193609	15.26	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	DIARIES	44311613	41.41	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	DEVIL'S PUNCHBOWL	44311614	131.20	5,918.12
308402	68722	2009-08-05	INGRAM	General	Library	Supplies & Mate	CRYSTAL MTN. TO PASSPORT TO	44339595	8.68	5,918.12
308402	68722	2009-08-05	INGRAM	General	Library	Supplies & Mate	BENDING THE TO TAILSPIN	44339596	31.83	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	PETG 4 YEAR COLLEGES	44339597	53.89	5,918.12
308402	68722	2009-08-05	INGRAM	General	Library	Supplies & Mate	FREE	44392567	16.40	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	DEADLY INTENT	44392568	30.56	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	SCOOP	44392569	134.40	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	CAMPING WA TO WICKED PLANTS	44392570	60.89	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	BLACK HILLS	44392571	72.24	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	GERONIMO STILTON TO 2ND	44392572	1,452.84	5,918.12
308402	68722	2009-08-05	INGRAM	General	Library	Supplies & Mate	AFTER	44428825	62.22	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	CHERRY BOMB TO PENNY	44428826	24.96	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	PINCHERS	44428827	29.96	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	MOON LOOKED DOWN	44428827	47.55	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	UNDONE	44428828	30.58	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	SACRED HEARTS	44479417	91.12	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	GET REAL TO THERE'S	44479417	91.12	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	SOMETHING	44479419	198.98	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	COL BRD SCHOLARSHIP TO	44479420	1,142.29	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	PRAIRIE	44479420	198.98	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	BOWHUNTERS TO 500 INSECTS	44479420	1,142.29	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	LIVING & WORKING TO 500 INSECT	44594270	1,357.76	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	PRAC GT JAP TO 3 LITTLE KIT	44608350	278.31	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	ROUGH GT FRANCE TO SUE	4633811	90.24	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	MCDONAL	4633811	90.24	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	BORN ON TO DEVLIN DIARY	43315095	257.64	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	BOWHUNTERS TO 500 INSECTS	44479420	1,142.29	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	LIVING & WORKING TO 500 INSECT	44594270	1,357.76	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	PRAC GT JAP TO 3 LITTLE KIT	44608350	278.31	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	ROUGH GT FRANCE TO SUE	4633811	90.24	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	MCDONAL	4633811	90.24	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	BORN ON TO DEVLIN DIARY	43315095	257.64	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	BOWHUNTERS TO 500 INSECTS	44479420	1,142.29	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	GERONIMO STILTON TO 2ND	44392572	1,452.84	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	AFTER	44392572	1,452.84	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	SCOOP	44392569	134.40	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	CAMPING WA TO WICKED PLANTS	44392570	60.89	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	SCOOP	44392569	134.40	5,918.12

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	GERONIMO STILTON TO 2ND AFTER	44392572	1,452.84	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	LIVING & WORKING TO 500 INSECT	44594270	1,357.76	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	LIVING & WORKING TO 500 INSECT	44594270	1,357.76	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	BORN ON TO DEVLIN DIARY	43315095	257.64	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	BORN ON TO DEVLIN DIARY	43315095	257.64	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	EVERYTHING CANNING TO LOVE &	43535246	48.86	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	DEVIL'S PUNCHBOWL	44311614	131.20	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	SCOOP	44392569	134.40	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	BLACK HILLS	44392571	72.24	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	GERONIMO STILTON TO 2ND AFTER	44392572	1,452.84	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	OUTLAWS BRIDE	44479418	8.29	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	COL BRD SCHOLARSHP TO PRAIRIE	44479419	198.98	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	BOWHUNTERS TO 500 INSECTS	44479420	1,142.29	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	LIVING & WORKING TO 500 INSECT	44594270	1,357.76	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	PRAC GT JAP TO 3 LITTLE KIT	44608350	278.31	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	PRAC GT JAP TO 3 LITTLE KIT	44608350	278.31	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	ROUGH GT FRANCE TO SUE MCDONAL	4633811	90.24	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	BORN ON TO DEVLIN DIARY	43315095	257.64	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	DEVIL'S PUNCHBOWL	44311614	131.20	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	BLACK HILLS	44392571	72.24	5,918.12
308402	68720	2009-08-05	INGRAM	General	Library	Supplies & Mate	GERONIMO STILTON TO 2ND AFTER	44392572	1,452.84	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	COL BRD SCHOLARSHP TO PRAIRIE	44479419	198.98	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	BOWHUNTERS TO 500 INSECTS	44479420	1,142.29	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	BOWHUNTERS TO 500 INSECTS	44479420	1,142.29	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	LIVING & WORKING TO 500 INSECT	44594270	1,357.76	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	PRAC GT JAP TO 3 LITTLE KIT	44608350	278.31	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	PRAC GT JAP TO 3 LITTLE KIT	44608350	278.31	5,918.12
308402	68727	2009-08-05	INGRAM	General	Library	Supplies & Mate	ROUGH GT FRANCE TO SUE MCDONAL	4633811	90.24	5,918.12
308404	68704	2009-08-05	INSUL-CO INC	Airport	Aviation	Contractual Serv	Fiberglass pipe covering	4698	68.28	68.28
308405	68783	2009-08-05	INTERMOUNTAIN CLAIMS	Workers Compensation	Administration	Contractual Serv	JULY - WC	BOI223849	7,312.50	7,312.50
308406	68687	2009-08-05	ISFSI	General	Fire	Asset	raynor 2010	2338	75.00	75.00
308407	68531	2009-08-05	J & J CREATIONS	General	Parks and Recreation	Supplies & Mate	ENGRAVING	508	8.00	8.00
308408	68696	2009-08-05	JACKSON ULTIMA SKATES INC	General	Parks and Recreation	Asset	JACKSON ULTIMA SKATING EQUIPME	103209	36.98	36.98
308408	68696	2009-08-05	JACKSON ULTIMA SKATES INC	General	Parks and Recreation	Supplies & Mate	SHIPPING	103209	36.98	36.98
308409	68773	2009-08-05	JENNY'S LUNCH LINE	General	Mayor & Council	Contractual Serv	Council lunch 7/28	0724090007	66.25	66.25
308410	68601	2009-08-05	JIM'S CONCRETE CONSTRUCTION	General	Parks and Recreation	Contractual Serv	CONCRETE REPLACEMENT OF AREAS	1182	677.98	677.98
308411	68529	2009-08-05	J WEIL FOODSERVICE CO	General	Parks and Recreation	Supplies & Mate	MEAT ENTREES AND MUNCHING SNAC	839066	86.30	164.40
308411	68529	2009-08-05	J WEIL FOODSERVICE CO	General	Parks and Recreation	Supplies & Mate	MEAT ENTREES AND MUNCHING SNAC	839065	78.10	164.40
308412	68601	2009-08-05	KC POWER SHOP	General	Parks and Recreation	Contractual Serv	PARTS FOR HYDRO SEEDER	G47687	108.06	108.06
308413	68656	2009-08-05	KELLER ASSOCIATES	Sewer	Public Works	Capital	RSP 186 2009 MAIN LINE SEWER	4	1,675.00	1,675.00

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308414	68687	2009-08-05	KENTEC MEDICAL INC	General	Fire	Supplies & Mate	adult bum	0714284	414.79	414.79
308415	68733	2009-08-05	KING EXCAVATION INC	Airport	Aviation	Capital	Shuttle Lot thru 6/15/09	2	98,004.33	232,990.92
308415	68733	2009-08-05	KING EXCAVATION INC	Airport	Aviation	Capital	SHUTTLE LOT thru 6/15/09	2	98,004.33	232,990.92
308415	68733	2009-08-05	KING EXCAVATION INC	Airport	Aviation	Capital	SHUTTLE LOT thru 6/30/09	3	134,986.59	232,990.92
308415	68733	2009-08-05	KING EXCAVATION INC	Airport	Aviation	Capital	Shuttle Lot thru 6/30/09	3	134,986.59	232,990.92
308416	68598	2009-08-05	KNIFE RIVER	Airport	Aviation	Contractual Serv	Concrete for ARFF	141601	329.25	329.25
308417	68601	2009-08-05	KOWALLIS & RICHARDS INC	General	Parks and Recreation	Contractual Serv	BOLTS	1411516-01	61.87	61.87
308418	68662	2009-08-05	LAKE CITY INTERNATIONAL TRUCK INC - BOI	General	Fire	Contractual Serv	REPLACE GOVERNOR FOR ENGINE	180735B	26.82	26.82
308419	68601	2009-08-05	LANDSCAPE STRUCTURES INC	Capital Projects	Parks and Recreation	Capital	R	M62191	2,779.00	2,779.00
308420	68598	2009-08-05	J WALLY LANGILLE	Airport	Aviation	Supplies & Mate	Pump for 2918 S Pond	300526	434.38	434.38
308420	68598	2009-08-05	J WALLY LANGILLE	Airport	Aviation	Contractual Serv	Irrigation- 2908 & 2918 S Pond	300526	434.38	434.38
308421	68687	2009-08-05	LARSON MILLER MEDICAL WASTE INC	General	Fire	Supplies & Mate	bio waste disposal	86912	92.00	92.00
308422	68687	2009-08-05	LEISURE INDUSTRIES	General	Fire	Supplies & Mate	mattress	35145	150.00	150.00
308423	68639	2009-08-05	LES SCHWAB	General	Fire	Contractual Serv	TIRE REPAIR BC PAWEK	462109	182.25	182.25
308424	68673	2009-08-05	LES SCHWAB WAREHOUSE CENTER	City Shop	Aviation	Asset	LES SCHWAB 15334-01 704136	704136	451.98	921.03
308424	68587	2009-08-05	LES SCHWAB WAREHOUSE CENTER	City Shop	Aviation	Contractual Serv	LES SCHWAB 15334-02 704252	704252	47.12	921.03
308424	68587	2009-08-05	LES SCHWAB WAREHOUSE CENTER	City Shop	Aviation	Asset	LES SCHWAB 15334-01 704627	704627	421.93	921.03
308425	68791	2009-08-05	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 673655	673655	19.47	495.20
308425	68690	2009-08-05	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 673679	673679	283.32	495.20
308425	68689	2009-08-05	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 673916	673916	129.80	495.20
308425	68780	2009-08-05	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 673919	673919	34.02	495.20
308425	68775	2009-08-05	LITHIA FORD OF BOISE	City Shop	Asset or Liability	Asset	LITHIA 674125	674125	28.59	495.20
308426	68586	2009-08-05	LIZASOS SAW SERVICE	Sewer	Public Works	Contractual Serv	WB GROUNDS TOOLS	89750	83.85	83.85
308427	68616	2009-08-05	LN CURTIS & SONS	General	Fire	Supplies & Mate	wildland boots	3091112-00	188.00	1,247.62
308427	68687	2009-08-05	LN CURTIS & SONS	General	Fire	Supplies & Mate	window punch/dateless flag	3091129-00	75.62	1,247.62
308427	68687	2009-08-05	LN CURTIS & SONS	General	Fire	Supplies & Mate	class a foam	3090941-00	984.00	1,247.62
308428	68697	2009-08-05	MACKAY METERS INC	General	Finance & Administration	Supplies & Mate	MTR HOUSING ASSEMBLY/VANDALISM	1023345	1,925.18	1,925.18
308429	68656	2009-08-05	MADISON ROOFING	Capital Projects	Public Works	Capital	GBP021 Boise Art Museum Re-Roo	1	74,740.00	74,740.00
308430	68715	2009-08-05	MASONRY CENTER INC	Capital Projects	Library	Capital	MASONRY WORK @ C&U	001-0126606	317.50	317.50
308431	68596	2009-08-05	MCGUIRE BEARING COMPANY	Sewer	Public Works	Contractual Serv	PUMP #2 TWAS	3222587-00	62.06	62.06
308432	68596	2009-08-05	MCMASTER CARR SUPPLY COMPANY	Sewer	Public Works	Contractual Serv	BOILER # 1	32891771	28.09	28.09
308433	68758	2009-08-05	MCU SPORTS	General	Parks and Recreation	Supplies & Mate	NAT SWIM TEAM SHIRTS	0070302-IN	78.00	78.00
308434	68745	2009-08-05	MEADOW GOLD DAIRIES	General	Parks and Recreation	Supplies & Mate	FROZEN DESSERTS - NATATORIUM	40002815	173.87	556.09
308434	68745	2009-08-05	MEADOW GOLD DAIRIES	General	Parks and Recreation	Supplies & Mate	FROZEN DESSERTS - IVYWILD	40002816	275.14	556.09
308434	68745	2009-08-05	MEADOW GOLD DAIRIES	General	Parks and Recreation	Supplies & Mate	FROZEN DESSERTS - WARM	108742	107.08	556.09
308435	68728	2009-08-05	MES NORTHWEST	General	Fire	Supplies & Mate	INSPECTION OF TURNOUTS	00109954	330.00	996.14
308435	68728	2009-08-05	MES NORTHWEST	General	Fire	Supplies & Mate	INSPECTION TURNOUTS	00109955	95.00	996.14
308435	68735	2009-08-05	MES NORTHWEST	General	Fire	Supplies & Mate	BUNKER BOOTS	00111267	226.68	996.14
308435	68728	2009-08-05	MES NORTHWEST	General	Fire	Supplies & Mate	INSPECT TURNOUTS	00112606	28.00	996.14
308435	68728	2009-08-05	MES NORTHWEST	General	Fire	Supplies & Mate	BLUE CASES FOR SHELTERS	00111253	191.46	996.14
308435	68728	2009-08-05	MES NORTHWEST	General	Fire	Supplies & Mate	BLUE CASES FOR SHELTERS	00112304	125.00	996.14
308436	68723	2009-08-05	METAL SUPERMARKETS (BOISE)	General	Parks and Recreation	Contractual Serv	TABLES FOR MORRIS HILL	59273	47.14	47.14
308437	68608	2009-08-05	METHODWORKS INC	Sewer	Public Works	Capital	REPA	MW494	142.50	142.50
308438	68721	2009-08-05	MICHAEL LEWIS COMPANY	Airport	Aviation	Supplies & Mate	Inflight food and beverage	309934539	15.90	52.35
308438	68721	2009-08-05	MICHAEL LEWIS COMPANY	Airport	Aviation	Supplies & Mate	Inflight food and beverage	309934540	6.85	52.35

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308438	68721	2009-08-05	MICHAEL LEWIS COMPANY	Airport	Aviation	Supplies & Mate	Inflight food and beverage	309935848	15.90	52.35
308438	68721	2009-08-05	MICHAEL LEWIS COMPANY	Airport	Aviation	Supplies & Mate	Inflight food and beverage	309935849	13.70	52.35
308439	68601	2009-08-05	MISSMAN ELECTRIC	General	Parks and Recreation	Contractual Serv	REPAIRS ON FOUNTAIN FILTER	1116	615.00	615.00
308440	68613	2009-08-05	MODUS ARCHITECTURE	Capital Projects	Public Works	Capital	PWE 622 CO #2	0004674	2,058.75	10,337.28
308440	68613	2009-08-05	MODUS ARCHITECTURE	Capital Projects	Public Works	Capital	PWE 622 CO #3	0004675	5,517.78	10,337.28
308440	68613	2009-08-05	MODUS ARCHITECTURE	Capital Projects	Public Works	Capital	PWE 622 CO#4	0004675	5,517.78	10,337.28
308440	68613	2009-08-05	MODUS ARCHITECTURE	Capital Projects	Public Works	Capital	PWE 622 CO #2	0004675	5,517.78	10,337.28
308440	68613	2009-08-05	MODUS ARCHITECTURE	Capital Projects	Public Works	Capital	PWE 622 CO#4	0004676	2,760.75	10,337.28
308441	68444	2009-08-05	MOFFATT THOMAS BARRETT ROCK AND FIELDS	General	Mayor & Council	Contractual Serv	OMB09/0014 Legal Services	163397	2,417.20	2,417.20
308442	68783	2009-08-05	MORETON & COMPANY	Risk Management	Administration	Contractual Serv	INSURANCE COLE LIBRARY	92151	483.00	483.00
308443	68787	2009-08-05	Morris Hill Neighborhood Association	General	Planning and Development	Supplies & Mate	Neigh. Reinvest Grant Program	1	195.27	510.84
308443	68787	2009-08-05	Morris Hill Neighborhood Association	General	Planning and Development	Supplies & Mate	Neigh Reinvest Grant Program	2	158.75	510.84
308443	68787	2009-08-05	Morris Hill Neighborhood Association	General	Planning and Development	Supplies & Mate	Neigh Reinvest Grant Program	3	156.82	510.84
308444	68756	2009-08-05	MOTOROLA C&E INC	General	Information Technology	Supplies & Mate	MOTOROLA ASTRO25 SFTWR UPGRADE	89927855	212.00	212.00
308445	68726	2009-08-05	MOUNTAIN HOME AUTO RANCH	General	Police	Equipment	POWER EQUIPMENT GROUP 907	S069	15,361.00	15,361.00
308445	68726	2009-08-05	MOUNTAIN HOME AUTO RANCH	General	Police	Equipment	5 SPEED AUTOMATIC w/OD 44d	S069	15,361.00	15,361.00
308445	68726	2009-08-05	MOUNTAIN HOME AUTO RANCH	General	Police	Equipment	CO #1 - ADD AIR CONDITIONING A	S069	15,361.00	15,361.00
308445	68726	2009-08-05	MOUNTAIN HOME AUTO RANCH	General	Police	Equipment	2009 FORD B-3 R14 861A FORD RA	S069	15,361.00	15,361.00
308446	68601	2009-08-05	MOUSER MACHINE SHOP INC	General	Parks and Recreation	Contractual Serv	R SNAP RINGS & CUT GROOVES FOR	18099	86.00	86.00
308447	68783	2009-08-05	MSDSOONLINE	Risk Management	Administration	Supplies & Mate	MSDSOONLINE RENEWAL	357089	1,999.00	1,999.00
308448	68531	2009-08-05	PEPSI BOTTLING VENTURES OF IDAHO INC	General	Parks and Recreation	Supplies & Mate	WSGC SOFT DRINK PRODUCTS	0000000226	133.74	499.61
308448	68518	2009-08-05	PEPSI BOTTLING VENTURES OF IDAHO INC	General	Parks and Recreation	Supplies & Mate	WSGC SOFT DRINK PRODUCTS	0000210111	269.87	499.61
308448	68531	2009-08-05	PEPSI BOTTLING VENTURES OF IDAHO INC	General	Parks and Recreation	Supplies & Mate	WSGC SOFT DRINK PRODUCTS	0000441309	96.00	499.61
308449	68662	2009-08-05	NAPA AUTO PARTS & MACHINE SHOP	General	Fire	Contractual Serv	AIR COMPRESSOR REPAIRS	614366	29.99	962.05
308449	68734	2009-08-05	NAPA AUTO PARTS & MACHINE SHOP	General	Police	Contractual Serv	MOTOR/HEADLAMP	615656	133.80	962.05
308449	68734	2009-08-05	NAPA AUTO PARTS & MACHINE SHOP	General	Police	Contractual Serv	MOTOR/HEADLAMP	615656	133.80	962.05
308449	68734	2009-08-05	NAPA AUTO PARTS & MACHINE SHOP	General	Police	Contractual Serv	MOTOR/HEADLAMP	615656	133.80	962.05
308449	68756	2009-08-05	NAPA AUTO PARTS & MACHINE SHOP	General	Information Technology	Supplies & Mate	NAPA JT016711/STK SWITCHES	615185	28.87	962.05
308449	68520	2009-08-05	NAPA AUTO PARTS & MACHINE SHOP	General	Parks and Recreation	Contractual Serv	LIGHT	614591	24.48	962.05
308449	68520	2009-08-05	NAPA AUTO PARTS & MACHINE SHOP	General	Parks and Recreation	Contractual Serv	AIR FILTER	614766	24.19	962.05
308449	68601	2009-08-05	NAPA AUTO PARTS & MACHINE SHOP	General	Parks and Recreation	Contractual Serv	FUEL & AIR FILTERS	614859	563.21	962.05
308449	68483	2009-08-05	NAPA AUTO PARTS & MACHINE SHOP	General	Parks and Recreation	Supplies & Mate	TRUCK HITCHES	614723	157.51	962.05
308450	68686	2009-08-05	NAPA AUTO PARTS INC	Sewer	Public Works	Contractual Serv	HEADLIGHT BULBS	869126	12.99	109.57
308450	68686	2009-08-05	NAPA AUTO PARTS INC	Sewer	Public Works	Contractual Serv	OIL FILTERS	869473	48.29	109.57
308450	68686	2009-08-05	NAPA AUTO PARTS INC	Sewer	Public Works	Contractual Serv	OIL FILTERS	869481	48.29	109.57
308451	68704	2009-08-05	NATURALLY FRESH INC	Airport	Aviation	Supplies & Mate	Inflight resale supply items	526169	26.25	26.25
308452	68697	2009-08-05	NORCO INC	General	Finance & Administration	Supplies & Mate	BOISE CITY PKG. SERV. SHIRTS	12077892426	1,611.92	1,875.83

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308452	68697	2009-08-05	NORCO INC	General	Finance & Administration	Supplies & Mate	JERSEY KNIT SHIRTS/PKG SERVICE	12124474827	108.00	1,875.83
308452	68745	2009-08-05	NORCO INC	General	Parks and Recreation	Supplies & Mate	EARPLUGS WATER PRESERVATIVE	05643537	94.68	1,875.83
308452	68745	2009-08-05	NORCO INC	General	Parks and Recreation	Supplies & Mate	NITROGEN FOR BEVERAGES	05625307	61.23	1,875.83
308453	68732	2009-08-05	NORTHWEST NAZARENE UNIVERSITY	General	Fire	Supplies & Mate	Salaries & Benefits for Teache	Boise Fire dept	20,000.00	20,000.00
308454	68555	2009-08-05	OAK PARK HOA	Local Home	Development	Contractual Serv	HOA Dues July-Sept 09	HOUSING	1,428.00	1,428.00
308454	68555	2009-08-05	OAK PARK HOA	Local Home	Development	Contractual Serv	HOA Dues July-Sept 09	HOUSING	1,428.00	1,428.00
308454	68555	2009-08-05	OAK PARK HOA	Local Home	Development	Contractual Serv	HOA Dues July-Sept 09	HOUSING	1,428.00	1,428.00
308454	68555	2009-08-05	OAK PARK HOA	Local Home	Development	Contractual Serv	HOA Dues July-Sept 09	HOUSING	1,428.00	1,428.00
308455	68715	2009-08-05	OCE IMAGISTICS INC	General	Library	Contractual Serv	COPIER MAINTENANCE	524358	282.81	282.81
308456	68548	2009-08-05	OCE IMAGISTICS INC	General	Legal	Contractual Serv	Maintenance on Copier/Scanner/	536504	232.72	232.72
308457	68725	2009-08-05	OFFICE DEPOT	General	Public Works	Supplies & Mate	J.BELL RECORD BOOK	481237810001	63.26	282.22
308457	68725	2009-08-05	OFFICE DEPOT	Sewer	Public Works	Supplies & Mate	ENVELOPES 4TH FLOOR	480899115001	53.49	282.22
308457	68725	2009-08-05	OFFICE DEPOT	Sewer	Public Works	Supplies & Mate	STOCK OFFICE SUPPLIES	481437108001	16.98	282.22
308457	68764	2009-08-05	OFFICE DEPOT	Sewer	Public Works	Supplies & Mate	DESIGN PLOTTER PRINTHEAD	481437146001	148.49	282.22
308458	68709	2009-08-05	OFFICEMAX INC	General	Finance & Administration	Supplies & Mate	OFFICE SUPPLIES	503850	81.01	785.33
308458	68715	2009-08-05	OFFICEMAX INC	General	Library	Supplies & Mate	STAMP,LABELS, CHRGBL BATT, BIN	583294	286.74	785.33
308458	68715	2009-08-05	OFFICEMAX INC	General	Library	Supplies & Mate	BINDER POCKETS	583694	5.25	785.33
308458	68715	2009-08-05	OFFICEMAX INC	General	Library	Supplies & Mate	STAMP,LABELS, CHRGBL BATT, BIN	583294	286.74	785.33
308458	68715	2009-08-05	OFFICEMAX INC	General	Library	Supplies & Mate	STAMP,LABELS, CHRGBL BATT, BIN	583294	286.74	785.33
308458	68715	2009-08-05	OFFICEMAX INC	General	Library	Supplies & Mate	STAMP,LABELS, CHRGBL BATT, BIN	583294	286.74	785.33
308458	68715	2009-08-05	OFFICEMAX INC	General	Information	Supplies & Mate	LS-Desk for JayJensen	642605	389.82	785.33
308458	68776	2009-08-05	OFFICEMAX INC	General	Technology	Supplies & Mate	LS-Desk for JayJensen	642605	389.82	785.33
308458	68762	2009-08-05	OFFICEMAX INC	General	Finance & Administration	Supplies & Mate	OFFICE SUPPLIES	662998	10.10	785.33
308458	68725	2009-08-05	OFFICEMAX INC	Sewer	Public Works	Supplies & Mate	B.HALL BATTERY/STOCK	564810	9.09	785.33
308458	68725	2009-08-05	OFFICEMAX INC	Sewer	Public Works	Supplies & Mate	HI-LIGHTERS	406163	3.32	785.33
308458	68725	2009-08-05	OFFICEMAX INC	Sewer	Public Works	Supplies & Mate	B.HALL BATTERY/STOCK	564810	9.09	785.33
308459	68697	2009-08-05	OFFICEMAX INCORPORATED	General	Finance & Administration	Supplies & Mate	OFFICE SUPPLIES	613153	54.17	286.66
308459	68697	2009-08-05	OFFICEMAX INCORPORATED	General	Finance & Administration	Supplies & Mate	OFFICE SUPPLIES	615993	8.07	286.66
308459	68716	2009-08-05	OFFICEMAX INCORPORATED	Airport	Aviation	Supplies & Mate	Office Supplies	574223	34.18	286.66
308459	68716	2009-08-05	OFFICEMAX INCORPORATED	Airport	Aviation	Supplies & Mate	Office Supplies	623163	190.24	286.66
308460	68695	2009-08-05	OFFICE VALUE	General	Legal	Supplies & Mate	Pocket Expandos for VB	7100141-0	75.51	75.51
308461	68756	2009-08-05	OTTO ENGINEERING	General	Information	Supplies & Mate	OTTO JT016556 BPD EARPCS	589455	510.40	510.40
308462	68717	2009-08-05	OVERDRIVE, INC	General	Library	Supplies & Mate	TALKIN	1363-161133900-042809	149.62	1,108.19
308462	68625	2009-08-05	OVERDRIVE, INC	General	Library	Supplies & Mate	THE 8TH CONF. TO WHAT IS THE	071509	958.57	1,108.19
308463	68662	2009-08-05	BOISE OFFICE OF OVERHEAD DOOR	General	Fire	Contractual Serv	channel transmitter	173971	40.00	75.00
308463	68662	2009-08-05	BOISE OFFICE OF OVERHEAD DOOR	General	Fire	Contractual Serv	repairs to door	174142	35.00	75.00
308464	68616	2009-08-05	OXARC INC	General	Fire	Supplies & Mate	oxygen	bsg2425	22.80	436.79

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308464	68694	2009-08-05	OXARC INC	General	Police	Supplies & Mate	COLTIRN - JCKSN GLASSES	BSG2548	7.93	436.79
308464	68596	2009-08-05	OXARC INC	Sewer	Public Works	Supplies & Mate	SUPPLY STOCK	BSG2486	129.12	436.79
308464	68686	2009-08-05	OXARC INC	Sewer	Public Works	Contractual Ser	MAGNUM	BSG2321	223.94	436.79
308464	68686	2009-08-05	OXARC INC	Sewer	Public Works	Contractual Ser	OXYGEN	BSG2505	53.00	436.79
308465	68737	2009-08-05	OXARC INC	General	Parks and Recreation	Supplies & Mate	BORAH POOL BULK LIQUID CHLORIN	NP39596	1,251.32	1,251.32
308465	68737	2009-08-05	OXARC INC	General	Parks and Recreation	Supplies & Mate	FAIRMONT POOL BULK LIQUID CHLO	NP39596	1,251.32	1,251.32
308465	68737	2009-08-05	OXARC INC	General	Parks and Recreation	Supplies & Mate	LOWELL POOL BULK LIQUID CHLORI	NP39596	1,251.32	1,251.32
308465	68737	2009-08-05	OXARC INC	General	Parks and Recreation	Supplies & Mate	SOUTH POOL BULK LIQUID CHLORIN	NP39596	1,251.32	1,251.32
308465	68737	2009-08-05	OXARC INC	General	Parks and Recreation	Supplies & Mate	NATATORIUM BULK LIQUID CHLORIN	NP39596	1,251.32	1,251.32
308465	68737	2009-08-05	OXARC INC	General	Parks and Recreation	Supplies & Mate	IVYWILD POOL BULK LIQUID CHLOR	NP39596	1,251.32	1,251.32
308466	68541	2009-08-05	PACIFIC MOBILE	Airport	Aviation	Contractual Ser	BLM Helitak Lease 7/15-8/14	264056	1,170.00	1,170.00
308467	68717	2009-08-05	PANORAMA CONSTRUCTION INC	General	Library	Contractual Ser	MAIN EXTERIOR REMODEL	10318	783.00	8,848.18
308467	68602	2009-08-05	PANORAMA CONSTRUCTION INC	Capital Projects	Planning and Development	Capital	SKYLINE PARK PLAYGROUND UPGRAD	10310	8,065.18	8,848.18
308468	68723	2009-08-05	PARAMOUNT SUPPLY CO	General	Parks and Recreation	Contractual Ser	PVC FOR FOUNTAIN POOL	41918	27.74	1,474.63
308468	68736	2009-08-05	PARAMOUNT SUPPLY CO	General	Parks and Recreation	Contractual Ser	PIPE A.M. PIPELINE	45028	273.25	1,474.63
308468	68736	2009-08-05	PARAMOUNT SUPPLY CO	General	Parks and Recreation	Contractual Ser	PIPE FOR A.M. WATERLINE	45196	198.45	1,474.63
308468	68596	2009-08-05	PARAMOUNT SUPPLY CO	Sewer	Public Works	Contractual Ser	INFLUENT PUMP SEAL	27291	980.18	1,474.63
308469	68518	2009-08-05	PASTRY PERFECTION	General	Parks and Recreation	Supplies & Mate	DONUTS	933593	7.75	31.00
308469	68531	2009-08-05	PASTRY PERFECTION	General	Parks and Recreation	Supplies & Mate	DONUTS	933839	15.50	31.00
308469	68531	2009-08-05	PASTRY PERFECTION	General	Parks and Recreation	Supplies & Mate	DONUTS	934221	7.75	31.00
308470	68437	2009-08-05	PEGASUS PRESS	General	Finance & Administration	Asset	92382 HOUS/CD	7389	25.00	50.00
308470	68526	2009-08-05	PEGASUS PRESS	General	Finance & Administration	Asset	# 92421 AC IT	7391	25.00	50.00
308471	68767	2009-08-05	PERSONNEL PLUS	Housing Rehabilitation	Planning and Development	Contractual Ser	Taylor, Jeremy-W/E 7/19/09	24091	419.20	419.20
308471	68767	2009-08-05	PERSONNEL PLUS	Housing Rehabilitation	Planning and Development	Contractual Ser	Taylor, Jeremy-W/E 7/19/09	24091	419.20	419.20
308471	68767	2009-08-05	PERSONNEL PLUS	Housing Rehabilitation	Planning and Development	Contractual Ser	Taylor, Jeremy-W/E 7/19/09	24091	419.20	419.20
308471	68767	2009-08-05	PERSONNEL PLUS	Housing Rehabilitation	Planning and Development	Contractual Ser	Taylor, Jeremy-W/E 7/19/09	24091	419.20	419.20
308471	68767	2009-08-05	PERSONNEL PLUS	Housing Rehabilitation	Planning and Development	Contractual Ser	Taylor, Jeremy-W/E 7/19/09	24091	419.20	419.20
308471	68767	2009-08-05	PERSONNEL PLUS	Housing Rehabilitation	Planning and Development	Contractual Ser	Taylor, Jeremy-W/E 7/19/09	24091	419.20	419.20
308471	68767	2009-08-05	PERSONNEL PLUS	Local Home	Planning and Development	Contractual Ser	Taylor, Jeremy-W/E 7/19/09	24091	419.20	419.20
308471	68767	2009-08-05	PERSONNEL PLUS	Local Home	Planning and Development	Contractual Ser	Taylor, Jeremy-W/E 7/19/09	24091	419.20	419.20
308472	68734	2009-08-05	PETSMART	General	Police	Supplies & Mate	K9 SUPPLIES	T-7823	79.98	79.98
308473	68687	2009-08-05	PHYSIO CONTROL INC	General	Fire	Supplies & Mate	quik-combo electrodes	PH612861	764.04	764.04
308474	68723	2009-08-05	PIONEER RESEARCH CORP	General	Parks and Recreation	Contractual Ser	GB FUSE PANEL	212223	1,300.30	1,300.30
308475	68596	2009-08-05	PLATT	Sewer	Public Works	Contractual Ser	LIGHTING UPGRADE	6371290	300.00	646.86
308475	68596	2009-08-05	PLATT	Sewer	Public Works	Contractual Ser	LIGHTING UPGRADE	6371820	346.86	646.86

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308476	68555	2009-08-05	PLUMBING PARTS & SUPPLY INC	Local Home	Planning and Development	Contractual Serv	1028 - PLUMBING PARTS	85871	41.40	41.40
308477	68787	2009-08-05	POLLO REY POWDERCOAT & WESTERN	General	Planning and Development	Contractual Serv	P&Z Commission Dinners	PDSAUG309	27.45	27.45
308478	68601	2009-08-05	SANDBLAST	General	Parks and Recreation	Contractual Serv	SANDBLAST SIGN	10183	200.00	200.00
308479	68625	2009-08-05	POWER ENGINEERING COMPANY	General	Library	Contractual Serv	COOLING TREATMNT, BIOCID	0138082-IN	849.60	849.60
308480	68546	2009-08-05	THE PREP DEPARTMENT	General	Finance & Administration	Asset	# 92372 PW	2009-1527	18.70	130.90
308480	68546	2009-08-05	THE PREP DEPARTMENT	General	Finance & Administration	Asset	# 92420 ACCEM	2009-1548	74.80	130.90
308480	68546	2009-08-05	THE PREP DEPARTMENT	General	Finance & Administration	Asset	# 92391 PARKS	2009-1565	37.40	130.90
308481	68469	2009-08-05	PRODUCERS SUPPLY CO-OP INC	Sewer	Public Works	Contractual Serv	CHECK VALVES	206212	422.55	3,101.00
308481	68469	2009-08-05	PRODUCERS SUPPLY CO-OP INC	Sewer	Public Works	Contractual Serv	CHECK VALVE	206213	46.95	3,101.00
308481	68686	2009-08-05	PRODUCERS SUPPLY CO-OP INC	Sewer	Public Works	Contractual Serv	FIELD APPLICATION	865976	2,631.50	3,101.00
308482	68652	2009-08-05	QUALITY ART	General	Parks and Recreation	Supplies & Mate	BROWN CLAY	PS000183517	21.20	97.57
308482	68652	2009-08-05	QUALITY ART	General	Parks and Recreation	Supplies & Mate	BROWN CLAY RETURNED	PS000183833	(21.20)	97.57
308482	68486	2009-08-05	QUALITY ART	General	Parks and Recreation	Supplies & Mate	SCULPEY-VARIOUS COLORS	PS000183180	12.08	97.57
308482	68634	2009-08-05	QUALITY ART	General	Parks and Recreation	Supplies & Mate	DOWEL, CLEAR SPRAY	PS000183552	12.85	97.57
308482	68527	2009-08-05	QUALITY ART	General	Parks and Recreation	Supplies & Mate	DYES, CRAYONS, RUBBERBANDS	PS000183484	72.64	97.57
308483	68717	2009-08-05	QUALITY ELECTRIC INC	General	Library	Contractual Serv	TROUBLESHOOT LIGHTING	11765	100.00	240.00
308483	68717	2009-08-05	QUALITY ELECTRIC INC	General	Library	Contractual Serv	REPLACE LAMPS IN STAIRWAY			
308483	68717	2009-08-05	QUALITY ELECTRIC INC	General	Library	Contractual Serv	FIXT REPAIR BOLLARD @ FRONT	Z1753	80.00	240.00
308483	68717	2009-08-05	QUALITY ELECTRIC INC	General	Library	Contractual Serv	ENTRANC	Z1764	60.00	240.00
308484	68514	2009-08-05	RAGZ	General	Fire	Supplies & Mate	hems	3915	40.00	40.00
308485	68717	2009-08-05	RECORDED BOOKS	General	Library	Supplies & Mate	REPLACEMENT TAPES	4461959	7.95	63.55
308485	68717	2009-08-05	RECORDED BOOKS	General	Library	Supplies & Mate	REPLACEMENT TAPES	447846	55.60	63.55
308486	68760	2009-08-05	RECREATION IDAHO	General	Parks and Recreation	Contractual Serv	SHACKLES, TAMPER PROOF BOLT	2250	77.50	77.50
308487	68694	2009-08-05	REPCO MARKETING INC	General	Police	Supplies & Mate	BAC SIMULATOR SOLUTION	7378	15.50	15.50
308488	68654	2009-08-05	RIVERSIDE INC	Capital Projects	Parks and Recreation	Capital	PUMP AND WELL SERVICE FOR REPA	35601	269.20	269.20
308489	68634	2009-08-05	RM MECHANICAL	General	Parks and Recreation	Contractual Serv	REPAIR HOT WATER RECIRCULATION	15405	489.01	489.01
308490	68601	2009-08-05	RMT EQUIPMENT	General	Parks and Recreation	Contractual Serv	FUEL GAUGE FOR MULE	Q06662	32.29	132.22
308490	68601	2009-08-05	RMT EQUIPMENT	General	Parks and Recreation	Contractual Serv	60" MOWER BELT	Q06817	99.93	132.22
308491	68736	2009-08-05	ROBERTSON SUPPLY INC	General	Parks and Recreation	Contractual Serv	PARTS FOR FOUNTAIN POOL	3443241	38.29	37.52
308492	68604	2009-08-05	ROGERS & BRYANT	General	Parks and Recreation	Contractual Serv	STROBE-MAGNETIC AMBER	67736	54.90	80.69
308492	68554	2009-08-05	ROGERS & BRYANT	City Shop	Asset or Liability	Asset	ROGERS 67688	67688	25.79	80.69
308493	68535	2009-08-05	S & G PRODUCE CO INC	General	Parks and Recreation	Supplies & Mate	FRUIT & VEGGIES	157092	176.90	176.90
308494	68714	2009-08-05	S&H TERMINAL INC	Airport	Aviation	Contractual Serv	Misc bench stock for airfield	41288	93.16	93.16
308495	68783	2009-08-05	SAINT ALPHONSUS MEDICAL GROUP OCC MED	Sewer	Public Works	Contractual Serv	IMMUNIZATIONS	07022009	220.00	220.00
308496	68717	2009-08-05	SCHAFFELD ELECTRICAL SERVICES	Capital Projects	Library	Capital	DATA CABLE @ C&U	2490	70.00	70.00
308497	68686	2009-08-05	SCHLOFMAN TRACTOR & IMPLEMENT CO INC	Sewer	Public Works	Contractual Serv	EXTENSION	IN70968A	21.43	5,379.54

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308497	68686	2009-08-05	SCHLOFMAN TRACTOR & IMPLEMENT CO INC	Sewer	Public Works	Contractual Ser,DEW MACHINE REPAIRS		IN71267	148.51	5,379.54
308497	68686	2009-08-05	SCHLOFMAN TRACTOR & IMPLEMENT CO INC	Sewer	Public Works	Contractual Ser,ROLL PIN		IN71582	24.84	5,379.54
308497	68686	2009-08-05	SCHLOFMAN TRACTOR & IMPLEMENT CO INC	Sewer	Public Works	Contractual Ser,BALER INNOCULATOR REPAIRS		WO37106	259.76	5,379.54
308497	68686	2009-08-05	SCHLOFMAN TRACTOR & IMPLEMENT CO INC	Sewer	Public Works	Supplies & Mate DEW MACHINE		ZW08296	4,925.00	5,379.54
308498	68735	2009-08-05	SCOTT HEALTH & SAFETY	General	Fire	Contractual Ser,REPAIR RADIO TRANSMITTERS		796023	338.11	338.11
308499	68736	2009-08-05	SENSKE LAWN & TREE CARE	General	Parks and Recreation	Contractual Ser,SOUTH POOL TURF MAIN		3203328	47.00	55.00
308499	68736	2009-08-05	SENSKE LAWN & TREE CARE	General	Parks and Recreation	Contractual Ser,SOUTH POOL TURF MAIN		3218929	8.00	55.00
308500	68782	2009-08-05	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Ser,Nuisance Abatement Clean-up	2009-206		2,700.00	7,870.00
308500	68782	2009-08-05	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Ser,Nuisance Abatement Clean-up	2009-207		1,060.00	7,870.00
308500	68782	2009-08-05	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Ser,Nuisance Abatement Clean-up	2009-208		1,060.00	7,870.00
308500	68782	2009-08-05	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Ser,Nuisance Abatement Clean-up	2009-209		630.00	7,870.00
308500	68782	2009-08-05	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Ser,Nuisance Abatement Clean-up	2009-210		30.00	7,870.00
308500	68782	2009-08-05	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Ser,Nuisance Abatement Clean-up	2009-211		610.00	7,870.00
308500	68782	2009-08-05	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Ser,Nuisance Abatement Clean-up	2009-212		130.00	7,870.00
308500	68782	2009-08-05	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Ser,Nuisance Abatement Clean-up	2009-213		230.00	7,870.00
308500	68782	2009-08-05	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Ser,Nuisance Abatement Clean-up	2009-214		230.00	7,870.00
308500	68782	2009-08-05	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Ser,Nuisance Abatement Clean-up	2009-215		1,060.00	7,870.00
308500	68782	2009-08-05	SHAMROCK CONSTRUCTION & EXCAVATING LLC	General	Planning and Development	Contractual Ser,Nuisance Abatement Clean-up	2009-216		130.00	7,870.00
308501	68589	2009-08-05	SHI INTERNATIONAL CORP	Sewer	Public Works	Supplies & Mate T.PERREIRA MS PROJECT S/W LIC		32269	318.99	318.99
308502	68486	2009-08-05	SHOPKO	General	Parks and Recreation	Contractual Ser,TOWELS		52278	30.47	136.68
308502	68486	2009-08-05	SHOPKO	General	Parks and Recreation	Contractual Ser,TOWELS		52278	30.47	136.68
308502	68486	2009-08-05	SHOPKO	General	Parks and Recreation	Contractual Ser,TOWELS		52278	30.47	136.68
308502	68486	2009-08-05	SHOPKO	General	Parks and Recreation	Contractual Ser,TOWELS		52278	30.47	136.68
308502	68486	2009-08-05	SHOPKO	General	Parks and Recreation	Contractual Ser,TOWELS		52278	30.47	136.68
308502	68486	2009-08-05	SHOPKO	General	Parks and Recreation	Contractual Ser,TOWELS		52278	30.47	136.68
308502	68486	2009-08-05	SHOPKO	General	Parks and Recreation	Contractual Ser,TOWELS		52278	30.47	136.68
308502	68527	2009-08-05	SHOPKO	General	Parks and Recreation	Supplies & Mate POOL DIAPERS		52280	48.38	136.68
308502	68527	2009-08-05	SHOPKO	General	Parks and Recreation	Contractual Ser,TRASH BAGS, PENS		52280	48.38	136.68
308502	68486	2009-08-05	SHOPKO	General	Parks and Recreation	Supplies & Mate DUC		52276	57.83	136.68
308503	68486	2009-08-05	SHOPKO	General	Parks and Recreation	Supplies & Mate AFTER BIT KIDS		52830	34.91	34.91
308503	68486	2009-08-05	SHOPKO	General	Parks and Recreation	Supplies & Mate AFTER BIT KIDS		52830	34.91	34.91
308503	68486	2009-08-05	SHOPKO	General	Parks and Recreation	Supplies & Mate AFTER BIT KIDS		52830	34.91	34.91

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Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308503	68486	2009-08-05	SHOPKO	General	Parks and Recreation		Supplies & Mate AFTER BIT KIDS	52830	34.91	34.91
308503	68486	2009-08-05	SHOPKO	General	Parks and Recreation		Supplies & Mate AFTER BIT KIDS	52830	34.91	34.91
308503	68486	2009-08-05	SHOPKO	General	Parks and Recreation		Supplies & Mate AFTER BIT KIDS	52830	34.91	34.91
308504	68562	2009-08-05	SIGNATURE EXTERIORS	Housing	Planning and Rehabilitation	Loans	Colter Rehab-Final Draw	555	5,445.23	5,445.23
308505	68662	2009-08-05	SKAGGS COMPANIES INC	General	Fire		Supplies & Mate WHITE DRESS SHIRTS	1419813	579.00	925.65
308505	68694	2009-08-05	SKAGGS COMPANIES INC	General	Police		Supplies & Mate SHIRTS/PANTS	1420637 RI	279.65	925.65
308505	68694	2009-08-05	SKAGGS COMPANIES INC	General	Police		Supplies & Mate REPLACEMENT TROUSERS	1422813 RI	67.00	925.65
308506	68773	2009-08-05	SOCKEYE GRILL AND BREWERY	General	Mayor & Council		Contractual Serv TVP lunch	072709	179.00	179.00
308507	68635	2009-08-05	SOLORIDER MANAGEMENT LLC	General	Parks and Recreation		Contractual Serv CHEST BELT	7544	66.63	66.63
308508	68694	2009-08-05	CHAD SOMBKE PHD PC	General	Police		Contractual Serv PRE-EMPLOY PSYCH EVAL	BAILEY WILSON	400.00	400.00
308509	68604	2009-08-05	SONNTAG RECREATION LLC	General	Parks and Recreation		Contractual Serv LANDSCAPE STRUCTURES PARTS	109146	1,860.00	1,860.00
308510	68636	2009-08-05	STANS GOLF CARS	General	Parks and Recreation		Contractual Serv BRACKETS	1-57767	6.82	6.82
308511	68694	2009-08-05	STAPLES ADVANTAGE	General	Police		Supplies & Mate COPY PAPER	96463365	57.96	57.96
308511	68694	2009-08-05	STAPLES ADVANTAGE	General	Police		Supplies & Mate COPY PAPER	96463365	57.96	57.96
308512	68520	2009-08-05	STERLING BATTERY	General	Parks and Recreation		Contractual Serv BATTERY FOR TRACTOR	17429	69.95	848.40
308512	68558	2009-08-05	STERLING BATTERY	City Shop	Asset or Liability	Asset	STERLING F58635	F58635	68.95	848.40
308512	68558	2009-08-05	STERLING BATTERY	City Shop	Asset or Liability	Asset	STERLING F58636	F58636	709.50	848.40
308513	68717	2009-08-05	STRATA GEOTECHNICAL ENGINEERING INC	Capital Projects	Library	Capital	CONSTRUCTION MAT. TESTING	B090582-IN	200.00	200.00
308514	68735	2009-08-05	SUBURBAN PROPANE	General	Fire		Contractual Serv CYLINDER RENTAL	136-000563	10.00	10.00
308515	68787	2009-08-05	Sunrise Rim Neighborhood Assoc.	Capital Projects	Planning and Development	Capital	Sunrise Rim Sidewalk Project	1	41,986.00	41,986.00
308516	68535	2009-08-05	SUNSHINE MEALWORMS	General	Parks and Recreation		Supplies & Mate CRICKETS, WORMS	132510	98.35	98.35
308517	68671	2009-08-05	SUPER WAREHOUSE	General	Finance & Administration	Asset	PRESS SUPPLIES	G071444437	351.97	351.97
308518	68530	2009-08-05	SYSCO GENERAL FOODS SERVICE	Airport	Aviation		Supplies & Mate Resale Food and Beverages	907130455	164.10	506.62
308518	68530	2009-08-05	SYSCO GENERAL FOODS SERVICE	Airport	Aviation		Contractual Serv Disposable items for Inflight	907130455	164.10	506.62
308518	68530	2009-08-05	SYSCO GENERAL FOODS SERVICE	Airport	Aviation		Supplies & Mate Resale Food and BeveragesA	907139012	59.85	506.62
308518	68712	2009-08-05	SYSCO GENERAL FOODS SERVICE	Airport	Aviation		Supplies & Mate Resale Food and Beverages	907160676	329.22	506.62
308518	68712	2009-08-05	SYSCO GENERAL FOODS SERVICE	Airport	Aviation		Contractual Serv Disposable items for Inflight	907160676	329.22	506.62
308518	68712	2009-08-05	SYSCO GENERAL FOODS SERVICE	Airport	Aviation		Supplies & Mate Resale Food and Beverages	907170046	(86.75)	506.62
308518	68530	2009-08-05	SYSCO GENERAL FOODS SERVICE	Airport	Aviation		Supplies & Mate Resale Food and Beverages	907179005	40.20	506.62
308519	68664	2009-08-05	SYSTEM KLEEN	Housing	Planning and Rehabilitation		Contractual Serv 1121#14-carpet/furn cleaning	27014	89.00	177.00
308519	68555	2009-08-05	SYSTEM KLEEN	Local Home	Planning and Development		Contractual Serv 918#107-CARPET CLEAN	26987	88.00	177.00
308520	64223	2009-08-05	T2 DEVELOPMENT LLC	General	Police		Contractual Serv SEPT MO RENT	BOISE POLICE-11	6,990.00	6,990.00
308520	64223	2009-08-05	T2 DEVELOPMENT LLC	General	Police		Contractual Serv SEPT COMMON AREA CHGS	BOISE POLICE-11	6,990.00	6,990.00
308521	68534	2009-08-05	TABLEROCK PRINTING	General	Parks and Recreation		Contractual Serv TRAIL ETIQUETTE POSTERS	45752	250.00	250.00
308522	68632	2009-08-05	TACOMA SCREW PRODUCTS INC	City Shop	Asset or Liability	Asset	TACOMA 20152471	20152471	3.81	7.19
308522	68632	2009-08-05	TACOMA SCREW PRODUCTS INC	City Shop	Aviation		Contractual Serv TACOMA 20152408	20152408	3.38	7.19
308523	68769	2009-08-05	TACOMA RUBBER STAMP & MARKING SYSTEMS	General	Parks and Recreation		Contractual Serv NAMEPLATE PATRICIA WHIPPS	I-151650-1	20.14	20.14

Check listing

Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308524	68735	2009-08-05	TACOMA SCREW PRODUCTS INC	General	Fire	Supplies & Mate	HARDWARE	10841164	132.38	267.68
308524	68735	2009-08-05	TACOMA SCREW PRODUCTS INC	General	Fire	Supplies & Mate	HARDWARE	10843571	136.67	267.68
308525	68604	2009-08-05	TATES RENTALS & SALES & SUPPLY	General	Parks and Recreation	Contractual Ser	TABLES FOR MORRIS HILL	200947	36.22	36.22
308526	68694	2009-08-05	TATES RENTS	General	Police	Supplies & Mate	NW ALCOHOL CONF RENTALS	196351	325.80	325.80
308527	68756	2009-08-05	TESSCO INCORPORATED	General	Information Technology	Supplies & Mate	TESSCO JT016319 MISC PARTS	094051	54.76	170.53
308527	68756	2009-08-05	TESSCO INCORPORATED	General	Information Technology	Supplies & Mate	TESSCO JT016319 MISC PARTS	125329	115.77	170.53
308528	68787	2009-08-05	THE BRIDGE CAFE	General	Planning and Development	Contractual Ser	Drinks/HP Commission Meeting	HPJuly2709	11.50	78.00
308528	68787	2009-08-05	THE BRIDGE CAFE	General	Planning and Development	Contractual Ser	Drinks/ORC Committee Meeting	ORCJuly2909	9.00	78.00
308528	68787	2009-08-05	THE BRIDGE CAFE	General	Planning and Development	Contractual Ser	Drinks/P&Z Commission Meeting	P&ZJuly2709	4.00	78.00
308528	68787	2009-08-05	THE BRIDGE CAFE	General	Planning and Development	Contractual Ser	Drinks/CEAC Committee Meeting	CEACJuly2909	21.25	78.00
308528	68764	2009-08-05	THE BRIDGE CAFE	Sewer	Public Works	Contractual Ser	UB SYS DEMO LUNCHES	07212009	32.25	78.00
308529	68634	2009-08-05	THE POTTERS CENTER	General	Parks and Recreation	Supplies & Mate	VARIOUS ART SUPPLIES	013579	108.00	108.00
308530	68526	2009-08-05	THORNE PRINTING	General	Finance & Administration	Asset	# 92363 LIBRARY	545498	1,597.10	1,597.10
308531	68544	2009-08-05	THRIFTWAY HOME CENTER	General	Parks and Recreation	Supplies & Mate	PAINTBRUSH	130981	12.76	12.76
308532	68700	2009-08-05	THRIFTWAY HOME CENTER	General	Parks and Recreation	Contractual Ser	WATER NOZZLE, PLUNGER, WAY KEY	224877	39.73	103.87
308532	68740	2009-08-05	THRIFTWAY HOME CENTER	General	Parks and Recreation	Contractual Ser	ROPE DRILL BIT CARRIAGE BOLTS	224896	64.14	103.87
308533	68538	2009-08-05	TITAN TECHNOLOGIES, INC	Sewer	Public Works	Capital	RSP185 2009 Sewer Main Line Re	1	36,736.69	36,736.69
308534	68636	2009-08-05	TITLEIST	General	Parks and Recreation	Asset	TITLEIST AND COBRA GOLF PRODUC	0880039	517.37	517.37
308534	68636	2009-08-05	TITLEIST	General	Parks and Recreation	Contractual Ser	SHIPPING	0880039	517.37	517.37
308535	68630	2009-08-05	TML LLC	General	Parks and Recreation	Contractual Ser	ADMINISTRATION HVAC SERVICES	157017	320.00	320.00
308536	68694	2009-08-05	TREASURE VALLEY COFFEE	General	Police	Contractual Ser	TRAINING COFFE SUPPLIES	2160:01516715	71.05	191.50
308536	68520	2009-08-05	TREASURE VALLEY COFFEE	General	Parks and Recreation	Supplies & Mate	WATER COOLER, WATER	2160:01808089	41.70	191.50
308536	68552	2009-08-05	TREASURE VALLEY COFFEE	General	Parks and Recreation	Contractual Ser	WATER COOLER	2160:01793041	41.95	191.50
308536	68518	2009-08-05	TREASURE VALLEY COFFEE	General	Parks and Recreation	Supplies & Mate	GREEN TEA, HOT CHOC, TEA BAGS	2160:01794658	36.80	191.50
308537	68518	2009-08-05	TREASURE VALLEY DISTRIBUTING	General	Parks and Recreation	Supplies & Mate	JERKY, SNACKS	200705	81.10	81.10
308538	68662	2009-08-05	TREASURE VALLEY FIRE INC	Capital Projects	Fire	Capital	sta 12 5yr test & inspect spri	20022	879.28	879.28
308539	68699	2009-08-05	TREE TOP RECYCLING, INC.	General	Parks and Recreation	Contractual Ser	STUMP DISPOSAL	22796	50.00	122.00
308539	68596	2009-08-05	TREE TOP RECYCLING, INC.	Sewer	Public Works	Contractual Ser	GROUNDS MAINT	22359	12.00	122.00
308539	68596	2009-08-05	TREE TOP RECYCLING, INC.	Sewer	Public Works	Contractual Ser	GROUNDS MAINT	22369	12.00	122.00
308539	68596	2009-08-05	TREE TOP RECYCLING, INC.	Sewer	Public Works	Contractual Ser	GROUNDS MAINT	22391	16.00	122.00
308539	68596	2009-08-05	TREE TOP RECYCLING, INC.	Sewer	Public Works	Contractual Ser	GROUNDS MAINT	22411	20.00	122.00
308539	68596	2009-08-05	TREE TOP RECYCLING, INC.	Sewer	Public Works	Contractual Ser	GROUNDS MAINT	22444	12.00	122.00
308540	68714	2009-08-05	TRI STATE ELECTRIC	Airport	Aviation	Contractual Ser	Task Order 8- Gate 76 service	7021	1,443.00	1,443.00
308541	68687	2009-08-05	TSI INCORPORATED	General	Fire	Supplies & Mate	fit testing equipment	90297660	307.11	307.11
308542	68604	2009-08-05	TURF EQUIPMENT & IRRIGATION INC	General	Parks and Recreation	Contractual Ser	BLADE FOR MOWER	748277-00	78.48	130.04
308542	68604	2009-08-05	TURF EQUIPMENT & IRRIGATION INC	General	Parks and Recreation	Contractual Ser	BALL BEARING	748325-00	51.56	130.04
308543	68758	2009-08-05	TWIN DOLPHIN POOLS	General	Parks and Recreation	Contractual Ser	THERMOMETERS, STEPS-ALL POOLS	15064	217.90	539.20

Check listing

Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
308543	68758	2009-08-05	TWIN DOLPHIN POOLS	General	Parks and Recreation	Contractual Serv	THERMOMETERS, STEPS-ALL POOLS	15064	217.90	539.20
308543	68758	2009-08-05	TWIN DOLPHIN POOLS	General	Parks and Recreation	Contractual Serv	THERMOMETERS, STEPS-ALL POOLS	15064	217.90	539.20
308543	68758	2009-08-05	TWIN DOLPHIN POOLS	General	Parks and Recreation	Contractual Serv	ROPE HOOK-SOUTH/LOWELL THERMOMETERS, STEPS-ALL POOLS	15096	71.80	539.20
308543	68758	2009-08-05	TWIN DOLPHIN POOLS	General	Parks and Recreation	Contractual Serv	THERMOMETERS, STEPS-ALL POOLS	15064	217.90	539.20
308543	68758	2009-08-05	TWIN DOLPHIN POOLS	General	Parks and Recreation	Contractual Serv	ROPE HOOK-SOUTH/LOWELL	15096	71.80	539.20
308543	68758	2009-08-05	TWIN DOLPHIN POOLS	General	Parks and Recreation	Contractual Serv	NAT NYLON PLUGS/DRY WELLS	14702	249.50	539.20
308543	68758	2009-08-05	TWIN DOLPHIN POOLS	General	Parks and Recreation	Contractual Serv	THERMOMETERS, STEPS-ALL POOLS	15064	217.90	539.20
308543	68758	2009-08-05	TWIN DOLPHIN POOLS	General	Parks and Recreation	Contractual Serv	THERMOMETERS, STEPS-ALL POOLS	15064	217.90	539.20
308544	68717	2009-08-05	ULTRA TOUCH	General	Library	Contractual Serv	CAR WASH #06V557	14613	13.50	13.50
308545	68639	2009-08-05	UNDERWATER SPORTS	General	Fire	Supplies & Mate	aga masks & commic units	112205	3,487.00	3,487.00
308546	68686	2009-08-05	UNITED PIPE & SUPPLY	Sewer	Public Works	Contractual Serv	IRRIGATION PARTS	8258156	30.74	30.74
308547	68694	2009-08-05	UNIVERSITY CHRISTIAN CHURCH	General	Police	Contractual Serv	PARKING SPACES	BOISE POLICE	1,125.00	1,125.00
308548	68756	2009-08-05	UPS	General	Information Technology	Supplies & Mate	UPS WEEKLY SHIPPING WE 7/11	E75E51289	55.49	383.59
308548	68756	2009-08-05	UPS	General	Information Technology	Supplies & Mate	UPS WEEKLY SHIPPING WE 7/18	E75E51299	258.86	383.59
308548	68756	2009-08-05	UPS	General	Information Technology	Supplies & Mate	UPS WEEKLY SHIPPING WE 7/25	E75E51309	44.78	383.59
308548	68740	2009-08-05	UPS	General	Parks and Recreation	Supplies & Mate	DISPOSE/MAIL OLD DRUGS	0000XR6083309	24.46	383.59
308549	68632	2009-08-05	UPSON COMPANY	City Shop	Aviation	Contractual Serv	UPSON 6822	6822	382.50	382.50
308550	68787	2009-08-05	URBAN LAND INSTITUTE	General	Planning and Development	Contractual Serv	PDS ULI Membership	293875	525.00	525.00
308551	68706	2009-08-05	DISTRIBUTORS	Airport	Aviation	Contractual Serv	Misc supply for station 19	6464597	1,388.00	1,388.00
308552	68558	2009-08-05	U.S. AUTOFORCE	City Shop	Asset or Liability	Asset	USAUTO 6936944	6936944	317.54	317.54
308553	68544	2009-08-05	UTILITY TRAILER SALES	General	Parks and Recreation	Supplies & Mate	ALUM. SHAVE RIV	A177614	76.00	76.00
308554	68686	2009-08-05	V1 PROPANE	Sewer	Public Works	Contractual Serv	PROPANE	00646	6.47	6.47
308555	68616	2009-08-05	VALLEY TOOLS	General	Fire	Contractual Serv	parts for stil saw	112095	115.48	165.77
308555	68586	2009-08-05	VALLEY TOOLS	Sewer	Public Works	Contractual Serv	MAGNUM GATORLINE WB GROUNDS	112454	50.29	165.77
308556	68634	2009-08-05	WARRIOR SPORTS INC	General	Parks and Recreation	Asset	* WARRIOR PRODUCT FOR RESALE.	0153030	188.75	188.75
308556	68634	2009-08-05	WARRIOR SPORTS INC	General	Parks and Recreation	Supplies & Mate	SHIPPING	0153030	188.75	188.75
308557	68737	2009-08-05	WAYNE LEE ELECTRIC LLC	Capital Projects	Recreation	Capital	REMOVAL/INSTALLATION LIGHTING JOB INVOICE		2,240.00	2,240.00
308558	68686	2009-08-05	WESCO DISTRIBUTION INC	Sewer	Public Works	Contractual Serv	RELAY & MOTOR	060327	128.38	128.38
308559	68561	2009-08-05	WEST COAST PAPER	General	Finance & Administration	Asset	#92421 AC IT	6157938	41.43	838.28
308559	68561	2009-08-05	WEST COAST PAPER	General	Finance & Administration	Asset	INV.	6159748	259.94	838.28
308559	68561	2009-08-05	WEST COAST PAPER	General	Finance & Administration	Asset	# 92447 LIBRARY	6161714	143.81	838.28
308559	68658	2009-08-05	WEST COAST PAPER	General	Finance & Administration	Asset	INVENTORY	6165264	126.13	838.28
308559	68561	2009-08-05	WEST COAST PAPER	General	Finance & Administration	Asset	INV.	6165265	198.37	838.28
308559	68559	2009-08-05	WEST COAST PAPER	General	Finance & Administration	Contractual Serv	PRESS MAINT.	9158	68.60	838.28

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308560	66344	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	Sewer	Public Works	Contractual Ser	HAND VALVE & VALVE KNOB	C006046529:01	144.25	1,324.95
308560	64440	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Asset or Liability	Asset	WESTERN C00604195601	C00604195601	40.34	1,324.95
308560	68042	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Asset or Liability	Asset	WESTERN IDAHO C00604403801	C00604403801	11.85	1,324.95
308560	66941	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Asset or Liability	Asset	WESTERN C00604712201	C00604712201	120.78	1,324.95
308560	67022	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Asset or Liability	Asset	WESTERN C00604750201	C00604750201	42.34	1,324.95
308560	67022	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Asset or Liability	Asset	WESTERN C00604823601	C00604823601	74.68	1,324.95
308560	058285	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Asset or Liability	Asset	WESTERN C08802736301	C08802736301	33.70	1,324.95
308560	059372	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Asset or Liability	Asset	WESTERN C08803049201	C08803049201	47.87	1,324.95
308560	059644	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Asset or Liability	Asset	WESTERN C08803055501	C08803055501	44.31	1,324.95
308560	61656	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Asset or Liability	Asset	WESTERN C08803589101	C08803589101	72.71	1,324.95
308560	62849	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Asset or Liability	Asset	WESTERN IDAHO C08803823401	C08803823401	115.50	1,324.95
308560	058146	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Aviation	Contractual Ser	WESTERN R08800751901	R08800751901	189.14	1,324.95
308560	63358	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Aviation	Contractual Ser	WESTE R08811317	R088011317	198.69	1,324.95
308560	66293	2009-08-05	WESTERN IDAHO FREIGHTLINER STERLING	City Shop	Aviation Parks and Recreation	Contractual Ser	WESTERN R08801131701	R08801131701	188.79	1,324.95
308561	68552	2009-08-05	WESTERN NEVADA SUPPLY	General	General	Contractual Ser	ESP CONTROLLER	94396244	107.69	107.69
308562	68576	2009-08-05	WESTERN STATES EQUIPMENT COMPANY	Airport	Aviation	Contractual Ser	Cushion A- SRE supplies	PC000320270	400.44	400.44
308563	68764	2009-08-05	WESTERN TROPHY & ENGRAVING INC	Solid Waste	Public Works	Capital	environguard award engraving	14092	140.00	140.00
308564	68690	2009-08-05	WESTERN TRAILERS	City Shop	Aviation	Contractual Ser	WESTERN 250166B	250166B	271.43	271.43
308565	68756	2009-08-05	WHELEN ENGINEERING COMPANY INC	General	Information Technology	Supplies & Mate	WHELENJT015163 4-795 EMITTERS	683373	3,199.20	3,199.20
308566	68778	2009-08-05	ESTER WILLIAMS	General	Administration	Revenue	REFUND-OVERPAY OF 2 DOG LIC	REFUND-OVERPAY OF 2 DOG LIC	16.30	16.30
308567	68687	2009-08-05	WITMER PUBLIC SAFETY GROUP INC	General	Fire	Supplies & Mate	helmets w goggles	825583	532.00	3,876.00
308567	68735	2009-08-05	WITMER PUBLIC SAFETY GROUP INC	General	Fire	Supplies & Mate	HELMETS	825583.001	3,344.00	3,876.00
308568	68555	2009-08-05	WL MAY COMPANY	Local Home	Planning and Development	Contractual Ser	2952 - oven element	1687085	17.67	17.67
308569	68773	2009-08-05	WRIGHTS REPRINTS	General	Planning and Development	Contractual Ser	Econ. Dev. website	58709	1,259.50	1,259.50
308570	68531	2009-08-05	YMC INC	General	Parks and Recreation	Contractual Ser	AIR CONDITIONER REPAIRS	101501	278.50	278.50
308571	68669	2009-08-05	YRU CONTRACTING	Capital Projects	Parks and Recreation	Capital	CO #1 ADDITIONAL 284 FEET OF T	BOI0001	7,855.00	7,855.00
308571	68669	2009-08-05	YRU CONTRACTING	Capital Projects	Parks and Recreation	Capital	CONSTRUCT APPROX. 6,000 FT. FA	BOI0001	7,855.00	7,855.00
308572	68535	2009-08-05	ZAMZOWS	General	Parks and Recreation	Contractual Ser	SOIL, REPTI-VITE	814527	42.94	42.94
308573	68756	2009-08-05	ZETRON INC	General	Information Technology	Supplies & Mate	ZETRON JT016522 EXTENDER CARD	374749	215.88	310.88
308573	68756	2009-08-05	ZETRON INC	General	Information Technology	Contractual Ser	ZETRON JT016522 ZETRON RPR	374750	95.00	310.88
308574	68706	2009-08-05	ZIP PNEUMATICS	Airport	Aviation	Contractual Ser	Caps for tube carriers	14188	118.43	118.43

Check listing

Check Number	Group	Date	Payee	Fund	Department	Account	Description	Invoice	Invoice Amount	Check Total Amount
Total of all check lines										