

**RESOLUTION #2004-29**

**A BOISE COUNTY RESOLUTION ADJUSTING THE FY 2003-2004  
INDIGENT FUND BUDGET TO ALLOCATE FUND BALANCE**

**WHEREAS**, the Boise County Board adopted the FY 2004 Indigent Budget; and

**WHEREAS**, the Boise County Indigent Budget has incurred unforeseen expenses for indigent care; and

**WHEREAS**, Idaho Code Section 31-1605 allows the Board of County Commissioners to adjust the Budget to reflect the allocation of Fund Balance; and

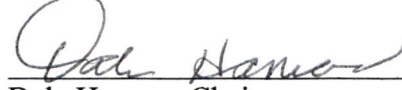
**WHEREAS**, the adjustment to the FY 2004 Indigent Budget shall not result in increased property taxes:

**NOW, THEREFORE, BE IT RESOLVED**, that the Clerk is authorized to allocate the amount of \$39,703.25 from the Indigent Fund balance as follows:

16-00-0591-00	Medical	\$23,681.40
16-00-0599-00	Psychiatric	\$16,021.85
	Total	\$39,703.25

**APPROVED and ADOPTED** by the Board of Boise County Commissioners in open session on the 20<sup>th</sup> day of December 2004, with an effective date of September 30, 2004.


**BOISE COUNTY BOARD OF COMMISSIONERS**

  
Dale Hanson, Chairman

  
Roger B. Jackson, Commissioner

  
Fred H. Lawson, Commissioner

ATTEST:

  
Rora A. Canody, Clerk to the Board



**EXPENDITURE ACTIVITY SUMMARY**

**FISCAL YEAR 2004 FROM 10/01/2003 TO 09/30/2004**

**100% OF FISCAL YEAR ELAPSED**

**FUND 0016 INDIGENT  
-00 INDIGENT**

Acct No.	Account Description	Budgeted Amount	----- EXPENDITURES -----			Percent	Budget Balance
			Prior	Current	Total		
0401-0000	SALARY	31,448.00		32,439.90	32,439.90	103%	(991.90)
	<b>Total 'A' Expenses -- Salaries:</b>	<b>31,448.00</b>		<b>32,439.90</b>	<b>32,439.90</b>	<b>103%</b>	<b>(991.90)</b>
0410-0000	RETIREMENT	3,121.00		3,219.74	3,219.74	103%	(98.74)
0411-0000	SOCIAL SECURITY	2,406.00		2,424.04	2,424.04	101%	(18.04)
0412-0000	LIFE INSURANCE	90.00		90.00	90.00	100%	
0413-0000	MEDICAL INSURANCE	4,794.00		4,503.95	4,503.95	94%	290.05
0415-0000	STATE UNEMPLOYMENT	236.00		237.64	237.64	101%	(1.64)
	<b>Total 'D' Expenses -- Benefits:</b>	<b>10,647.00</b>		<b>10,475.37</b>	<b>10,475.37</b>	<b>98%</b>	<b>171.63</b>
0590-0000	SHERIFF PRISONERS	5,000.00		119.85	119.85	2%	4,880.15
0591-0000	MEDICAL	110,000.00		137,941.28	137,941.28	125%	(27,941.28)
0594-0000	MEDICAL - MEDICATION						
0599-0000	PSYCHIATRIC	15,000.00		31,021.85	31,021.85	207%	(16,021.85)
0609-0000	NON-MEDICAL EXPENSES	1,000.00		800.00	800.00	80%	200.00
	<b>Total 'B' Expenses -- Other Expenses:</b>	<b>131,000.00</b>		<b>169,882.98</b>	<b>169,882.98</b>	<b>130%</b>	<b>(38,882.98)</b>
	<b>Department Totals:</b>						
	<b>Total 'A' Expenses -- Salaries:</b>	<b>31,448.00</b>		<b>32,439.90</b>	<b>32,439.90</b>	<b>103%</b>	<b>(991.90)</b>
	<b>Total 'D' Expenses -- Benefits:</b>	<b>10,647.00</b>		<b>10,475.37</b>	<b>10,475.37</b>	<b>98%</b>	<b>171.63</b>
	<b>Total 'B' Expenses -- Expenses:</b>	<b>131,000.00</b>		<b>169,882.98</b>	<b>169,882.98</b>	<b>130%</b>	<b>(38,882.98)</b>
	<b>Total 'C' Expenses -- Capital Outlay:</b>						
		<b>173,095.00</b>		<b>212,798.25</b>	<b>212,798.25</b>	<b>123%</b>	<b>(39,703.25)</b>
	<b>Fund Totals:</b>						
	<b>Total 'A' Expenses -- Salaries:</b>	<b>31,448.00</b>		<b>32,439.90</b>	<b>32,439.90</b>	<b>103%</b>	<b>(991.90)</b>
	<b>Total 'D' Expenses -- Benefits:</b>	<b>10,647.00</b>		<b>10,475.37</b>	<b>10,475.37</b>	<b>98%</b>	<b>171.63</b>
	<b>Total 'B' Expenses -- Expenses:</b>	<b>131,000.00</b>		<b>169,882.98</b>	<b>169,882.98</b>	<b>130%</b>	<b>(38,882.98)</b>
	<b>Total 'C' Expenses -- Capital Outlay:</b>						
		<b>173,095.00</b>		<b>212,798.25</b>	<b>212,798.25</b>	<b>123%</b>	<b>(39,703.25)</b>

~~(39,703.25)~~  
- 0 -

**EXPENDITURE ACTIVITY DETAIL**

**FISCAL YEAR 2004 FROM 10/01/2003 TO 09/30/2004 FUND 0016**

**FUND 0016 INDIGENT  
-00 INDIGENT**

----- P A Y M E N T -----						
Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	Check No.	Date	Amount
0413-0000	MEDICAL INSURANCE					
		*PAYROLL - EXPENSE		*PAYROLL*	04/01/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	04/16/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	04/30/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	05/17/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	05/28/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	06/16/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	07/01/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	07/16/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	07/30/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	08/13/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	09/01/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	09/16/2004	186.30
		*PAYROLL - EXPENSE		*PAYROLL*	09/30/2004	186.30
	BLUE CROSS OF IDAHO	REISSUE OCT PREM		2004-0006306	09/30/2004	32.75
						4,503.95 *
					<b>Acct Total:</b>	4,503.95 **
0415-0000	STATE UNEMPLOYMENT					
	IAC - UNEMPLOYMENT	UNEMPLOYMENT - 4TH QTR. 2003	10-1 TO 12-31-03	2004-0001940	02/09/2004	58.90
	IAC - UNEMPLOYMENT	UNEMPLOYMENT 1ST QTR.	1-1 TO 3-31-04	2004-0003056	04/12/2004	49.65
	IAC - UNEMPLOYMENT	UNEMPLOYMENT 2ND QTR. 2004	4-1 TO 6-30-04	2004-0004656	07/12/2004	59.58
	IAC - UNEMPLOYMENT	UNEMPLOYMENT 3RD QTR 2004	7-1-04 TO 9-30-0	2004-0006177	09/30/2004	69.51
						237.64 *
					<b>Acct Total:</b>	237.64 **
<b>Total 'D' Expenses -- (Benefits):</b>				<b>10,475.37</b>		
0590-0000	SHERIFF PRISONERS					
	BASIN COMMUNITY HEALTH CENTER	INDIGENT 03-1-A-P	HERHE000 12214	2004-0000418	11/10/2003	46.43
	COUNCIL COMMUNITY HEALTH CLINIC	INDIGENT 01-12-B-P	6941	2004-0001120	12/22/2003	31.36
	COUNCIL COMMUNITY HEALTH CLINIC	INDIGENT 01-12-B-P	801	2004-0001120	12/22/2003	42.06
						119.85 *
					<b>Acct Total:</b>	119.85 **
0591-0000	MEDICAL					
	FAMILY PRACTICE	INDIGENT 03-8-B	232733	2004-0000452	11/10/2003	285.66
	GEM STATE RADIOLOGY	INDIGENT 03-8-B	354842	2004-0000784	11/24/2003	51.95
	GEM STATE RADIOLOGY	INDIGENT 03-8-B	354842 10-14	2004-0001137	12/22/2003	49.51
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-8-B	03287-04515	2004-0001199	12/22/2003	305.66
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-12-D	A03336-02688	2004-0002001	02/09/2004	209.97
	BOISE RADIOLOGY GROUP	INDIGENT 03-10-A	052017241	2004-0002188	02/23/2004	109.17

## EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2004 FROM 10/01/2003 TO 09/30/2004 FUND 0016

FUND 0016 INDIGENT  
-00 INDIGENT

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	----- P A Y M E N T -----		Amount
				Check No.	Date	
0591-0000	MEDICAL					
	FAMILY MEDICAL CLINIC	INDIGENT 03-10-A	497508	2004-0002222	02/23/2004	406.39
	THE SURGICAL GROUP	INDIGENT 03-10-A	013719	2004-0002319	02/23/2004	645.08
	WEST VALLEY MEDICAL	INDIGENT 03-10-A	1000317765	2004-0002332	02/23/2004	4,541.22
	BOISE ANESTHESIA PA INC.	INDIGENT 03-3-C	304923 29JHAT	2004-0002652	03/22/2004	254.52
	BOISE P M R INPATIENT	INDIGENT 03-3-C	174791	2004-0002655	03/22/2004	67.47
	CROUCH VOLUNTEER AMBULANCE	INDIGENT 04-1-A	DEAMA000 200	2004-0002663	03/22/2004	374.96
	GEM STATE ANESTHESIA	INDIGENT 03-10-A	481.581	2004-0002680	03/22/2004	185.84
	GEM STATE RADIOLOGY	INDIGENT 04-1-A	247852	2004-0002681	03/22/2004	12.24
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 03-12-C	A2334800174	2004-0002696	03/22/2004	90.81
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-3-C	03084-02163	2004-0002746	03/22/2004	173.66
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-3-C	03091-00303	2004-0002746	03/22/2004	10,437.12
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-12-C	03346-00376	2004-0002746	03/22/2004	1,674.43
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-12-C	03348-00174	2004-0002746	03/22/2004	3,048.31
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-1-A	03364-07408	2004-0002746	03/22/2004	533.71
	ST LUKES REGIONAL MED CNTR	INDIGENT 03-10-A	52017241	2004-0002747	03/22/2004	90.81
	ST LUKES REGIONAL MED CNTR	INDIGENT 03-10-A	52017241	2004-0002747	03/22/2004	845.26
	RELYEA FUNERAL CHAPEL	INDIGENT 04-11-A	1231	2004-0003594	05/10/2004	800.00
	BOISE PATHOLOGY GROUP	INDIGENT 03-9-B	840225	2004-0003699	05/24/2004	410.49
	BOISE RADIOLOGY GROUP	INDIGENT 03-9-B	032840225A	2004-0003700	05/24/2004	43.61
	BOISE RADIOLOGY GROUP	INDIGENT 03-9-B	033093980	2004-0003700	05/24/2004	12.24
	BOISE RADIOLOGY GROUP	INDIGENT 03-9-B	033093980C	2004-0003700	05/24/2004	205.19
	BOISE RADIOLOGY GROUP	INDIGENT 03-9-B	033093980D	2004-0003700	05/24/2004	12.24
	BOISE RADIOLOGY GROUP	INDIGENT 03-9-B	033093980E	2004-0003700	05/24/2004	12.24
	BOISE RADIOLOGY GROUP	INDIGENT 03-9-B	033093980E	2004-0003700	05/24/2004	71.42
	BOISE RADIOLOGY GROUP	INDIGENT 03-9-B	033093980G	2004-0003700	05/24/2004	12.24
	BOISE RADIOLOGY GROUP	INDIGENT 03-9-B	033093980H	2004-0003700	05/24/2004	61.08
	BOISE RADIOLOGY GROUP	INDIGENT 03-9-B	051878270A	2004-0003700	05/24/2004	69.42
	BOISE RADIOLOGY GROUP	INDIGENT 03-9-B	051878270A	2004-0003700	05/24/2004	17.41
	CARDIOVASCULAR & CHEST SURGICAL	INDIGENT 03-9-B	410648552	2004-0003703	05/24/2004	47.67
	CORDUM, ANN A., M.D.	INDIGENT 04-9-B	52387	2004-0003711	05/24/2004	56.57
	OLBERDING, ELIZABETH, M.D.	INDIGENT 03-9-B	52387	2004-0003771	05/24/2004	150.25
	ST LUKES REGIONAL MED CNTR	INDIGENT 04-9-B	BILLED TO CAT B	2004-0003781	05/24/2004	(58,940.78)
	ST LUKES REGIONAL MED CNTR	INDIGENT 04-9-B	32840225	2004-0003781	05/24/2004	6,161.59
	ST LUKES REGIONAL MED CNTR	INDIGENT 04-9-B	32864423-01	2004-0003781	05/24/2004	119.61
	ST LUKES REGIONAL MED CNTR	INDIGENT 04-9-B	33093980	2004-0003781	05/24/2004	59,435.58
	ST LUKES REGIONAL MED CNTR	INDIGENT 04-9-B	51878270	2004-0003781	05/24/2004	2,041.93
	ADA COUNTY PARAMEDICS	INDIGENT 03-7-A	0307140013	2004-0004003	06/14/2004	157.40
	BERGQUIST, WILLIAM G., M.D.	INDIGENT 03-7-A	504094	2004-0004018	06/14/2004	75.70
	BOISE P M R INPATIENT	INDIGENT 03-7-A	179931	2004-0004024	06/14/2004	212.46
	EAST, NORMAN J., M.D.	INDIGENT 03-7-A	504094	2004-0004060	06/14/2004	500.49
	GEM STATE COMMUNICATIONS, INC.	INDIGENT 03-7-A	208929-2	2004-0004076	06/14/2004	8.54
	GEM STATE COMMUNICATIONS, INC.	INDIGENT 03-7-A	208930-2	2004-0004076	06/14/2004	8.54
	GEM STATE COMMUNICATIONS, INC.	INDIGENT 03-7-A	208931-2	2004-0004076	06/14/2004	8.54

## EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2004 FROM 10/01/2003 TO 09/30/2004 FUND 0016

FUND 0016 INDIGENT  
-00 INDIGENT

Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	----- P A Y M E N T -----		Amount
				Check No.	Date	
0591-0000	MEDICAL					
	GEM STATE COMMUNICATIONS, INC.	INDIGENT 03-7-A	208932-2	2004-0004076	06/14/2004	8.54
	GEM STATE COMMUNICATIONS, INC.	INDIGENT 03-7-A	208933-2	2004-0004076	06/14/2004	8.54
	GEM STATE COMMUNICATIONS, INC.	INDIGENT 03-7-A	208934-2	2004-0004076	06/14/2004	8.54
	GEM STATE COMMUNICATIONS, INC.	INDIGENT 03-7-A	208935-2	2004-0004076	06/14/2004	8.54
	IDAHO CARDIOLOGY ASSOCIATES	INDIGENT 04-4-B	4-5 TO 4-6-04	2004-0004092	06/14/2004	2,329.47
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 03-7-A	A2345503792	2004-0004093	06/14/2004	108.82
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 04-4-B	A2409501962	2004-0004093	06/14/2004	131.88
	SOUZA, JAMES P., M.D.	INDIGENT 03-7-A	504094	2004-0004186	06/14/2004	627.32
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-7-A	BILLED TO CAT B	2004-0004188	06/14/2004	(40,577.37)
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-4-B	BILLED TO CAT B	2004-0004188	06/14/2004	(10,643.15)
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-7-A	03196-03825	2004-0004188	06/14/2004	2,247.94
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-4-B	04095-01962	2004-0004188	06/14/2004	18,181.80
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-7-A	44455-03792	2004-0004188	06/14/2004	46,474.32
	SUTHERLAND, KATHLEEN R., M.D.	INDIGENT 03-7-A	504094	2004-0004193	06/14/2004	113.14
		* Check # 2004-4076 VOIDED			06/15/2004	(8.54)
		* Check # 2004-4076 VOIDED			06/15/2004	(8.54)
		* Check # 2004-4076 VOIDED			06/15/2004	(8.54)
		* Check # 2004-4076 VOIDED			06/15/2004	(8.54)
		* Check # 2004-4076 VOIDED			06/15/2004	(8.54)
		* Check # 2004-4076 VOIDED			06/15/2004	(8.54)
		* Check # 2004-4076 VOIDED			06/15/2004	(8.54)
	GEM STATE RADIOLOGY	INDIGENT 03-7-A	208929-2	2004-0004229	06/15/2004	8.54
	GEM STATE RADIOLOGY	INDIGENT 03-7-A	208930-2	2004-0004229	06/15/2004	8.54
	GEM STATE RADIOLOGY	INDIGENT 03-7-A	208931-2	2004-0004229	06/15/2004	8.54
	GEM STATE RADIOLOGY	INDIGENT 03-7-A	208932-2	2004-0004229	06/15/2004	8.54
	GEM STATE RADIOLOGY	INDIGENT 03-7-A	208933-2	2004-0004229	06/15/2004	8.54
	GEM STATE RADIOLOGY	INDIGENT 03-7-A	208934-2	2004-0004229	06/15/2004	8.54
	GEM STATE RADIOLOGY	INDIGENT 03-7-A	208935-2	2004-0004229	06/15/2004	8.54
	BOISE HEART CLINIC	INDIGENT 04-5-C	50040 01	2004-0004405	06/29/2004	499.01
	FAMILY PRACTICE	INDIGENT 04-5-C	274935	2004-0004422	06/29/2004	234.53
	GEM STATE RADIOLOGY	INDIGENT 04-5-C	76372	2004-0004435	06/29/2004	56.05
	GEM STATE RADIOLOGY	INDIGENT 04-5-C	76372	2004-0004435	06/29/2004	58.56
	IDAHO EMERGENCY PHYSICIANS	ADJUSTMENT 04-4-B	ADJ MEDICAID	2004-0004454	06/29/2004	10.12
	IDAHO EMERGENCY PHYSICIANS	ADJUSTMENT 03-7-A	ADJ. MEDICAID	2004-0004454	06/29/2004	84.69
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 04-5-C	A2413302415	2004-0004454	06/29/2004	142.00
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-5-C	04133-02415	2004-0004497	06/29/2004	9,214.86
	ADA COUNTY PARAMEDICS	INDIGENT 03-12-A	0311140084	2004-0004807	07/26/2004	155.27
	ADA COUNTY PARAMEDICS	INDIGENT 04-6-A	0405150028	2004-0004807	07/26/2004	222.83
	CARDIOVASCULAR CONSULTANTS	INDIGENT 04-4-A	MCCALIND	2004-0004816	07/26/2004	662.78
	CARDIOVASCULAR CONSULTANTS	INDIGENT 04-4-A	MCCALIND	2004-0004816	07/26/2004	61.47
	CROUCH VOLUNTEER AMBULANCE	INDIGENT 04-4-A	MCCLI000 251	2004-0004823	07/26/2004	175.68
	EAST, NORMAN J., M.D.	INDIGENT 03-12-A	505149	2004-0004828	07/26/2004	37.85
	GEM STATE RADIOLOGY	INDIGENT 04-4-A	PATIENT PD	2004-0004837	07/26/2004	(45.00)

## EXPENDITURE ACTIVITY DETAIL

FISCAL YEAR 2004 FROM 10/01/2003 TO 09/30/2004 FUND 0016

FUND 0016 INDIGENT  
-00 INDIGENT

						----- P A Y M E N T -----
Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	Check No.	Date	Amount
0591-0000	MEDICAL					
	GEM STATE RADIOLOGY	INDIGENT 04-6-A	220169	2004-0004837	07/26/2004	8.30
	GEM STATE RADIOLOGY	INDIGENT 04-4-A	245100	2004-0004837	07/26/2004	66.86
	GEM STATE RADIOLOGY	INDIGENT 03-12-A	78501	2004-0004837	07/26/2004	648.06
	GOLTRY, BRIAN M.D.	INDIGENT 03-12-A	505149	2004-0004838	07/26/2004	245.41
	IDAHO CARDIOLOGY ASSOCIATES	INDIGENT 04-6-A	521904	2004-0004845	07/26/2004	2,040.97
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 04-4-A	A2409402104	2004-0004847	07/26/2004	201.83
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 04-6-A	A2412901563	2004-0004847	07/26/2004	142.00
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 04-6-B	A2415802834	2004-0004847	07/26/2004	133.68
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 04-4-A	PD BY PATIENT	2004-0004847	07/26/2004	(5.00)
	IDAHO PULMONARY ASSOC.	INDIGENT 04-4-A	PATIENT PD.	2004-0004852	07/26/2004	(25.00)
	IDAHO PULMONARY ASSOC.	INDIGENT 04-4-A	506521	2004-0004852	07/26/2004	224.32
	SOUZA, JAMES P., M.D.	INDIGENT 03-12-A	505149	2004-0004884	07/26/2004	94.42
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-6-A	BILLED TO CAT B	2004-0004885	07/26/2004	(11,846.06)
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-12-A	BILLED TO CAT B	2004-0004885	07/26/2004	(25,898.72)
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-4-A	BILLED TO CAT B	2004-0004885	07/26/2004	(6,414.39)
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-12-A	03325-07839	2004-0004885	07/26/2004	34,107.07
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-4-A	04094-02104	2004-0004885	07/26/2004	11,644.47
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-6-A	04129-01563	2004-0004885	07/26/2004	19,431.96
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-6-B	04158-02834	2004-0004885	07/26/2004	4,595.61
	ST LUKES REGIONAL MED CNTR	INDIGENT 04-6-B	BILLED TO CAT B	2004-0004886	07/26/2004	(2,626.55)
	ST LUKES REGIONAL MED CNTR	INDIGENT 04-6-B	53132403	2004-0004886	07/26/2004	7,897.26
	ST. ALPHONSUS LIFE FLIGHT	INDIGENT 04-4-A	04094-02112	2004-0004887	07/26/2004	3,451.98
	ST. ALPHONSUS TRAUMA PHYSICIANS	INDIGENT 03-12-A	78501	2004-0004888	07/26/2004	543.17
	UROLOGY ASSOCIATION, PA	INDIGENT 03-12-A	47331	2004-0004904	07/26/2004	67.47
	ADA COUNTY PARAMEDICS	INDIGENT 04-7-B	0407220043	2004-0005315	08/24/2004	175.34
	BOISE ORTHOPEDIC CLINIC	INDIGENT 01-11-B	1017689	2004-0005326	08/24/2004	1,709.30
	BOISE P M R INPATIENT	INDIGENT 01-11-B	145581	2004-0005327	08/24/2004	56.57
	GEM STATE RADIOLOGY	INDIGENT 01-11-B	11-4 TO 11-10-01	2004-0005360	08/24/2004	235.47
	GEM STATE RADIOLOGY	INDIGENT 04-7-B	175601	2004-0005360	08/24/2004	10.11
	IDAHO CARDIOLOGY ASSOCIATES	INDIGENT 04-7-B	523103	2004-0005376	08/24/2004	959.39
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 04-7-B	A2418806444	2004-0005378	08/24/2004	142.00
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 01-11-B	INS. SETTLEMEN	2004-0005422	08/24/2004	(23,000.00)
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 01-11-B	PD BY INS.	2004-0005422	08/24/2004	(5,000.00)
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-12-B	PD BY INS.	2004-0005422	08/24/2004	(4,464.00)
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 03-12-B	03347-01133	2004-0005422	08/24/2004	10,109.15
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-7-B	04188-06444	2004-0005422	08/24/2004	684.05
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 01-11-B	44455-01069	2004-0005422	08/24/2004	34,691.22
	SUMMERS FUNERAL HOME	INDIGENT 04-8-B	9-04	2004-0005753	09/13/2004	800.00
	BOISE ANESTHESIA PA INC.	INDIGENT 04-8-C	409034 29JSTR	2004-0005865	09/29/2004	161.71
	BOISE SURGICAL GROUP	INDIGENT 04-5-D	545537	2004-0005869	09/29/2004	64.21
	CALDWELL RADIOLOGY ASSOC.	INDIGENT 04-9-B-P	102324-1	2004-0005870	09/29/2004	44.85
	FAMILY PRACTICE	INDIGENT 04-5-D	274708	2004-0005892	09/29/2004	261.45
	GEM STATE RADIOLOGY	INDIGENT 04-5-D	582831	2004-0005900	09/29/2004	141.38

**EXPENDITURE ACTIVITY DETAIL**

**FISCAL YEAR 2004 FROM 10/01/2003 TO 09/30/2004 FUND 0016**

**FUND 0016 INDIGENT  
-00 INDIGENT**

						----- P A Y M E N T -----
Acct No.	Acct Description / Vendor Name	Payment For	Invoice No.	Check No.	Date	Amount
0591-0000	MEDICAL					
	GEM STATE RADIOLOGY	INDIGENT 04-8-C	609323	2004-0005900	09/29/2004	98.43
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 04-5-D	A2413602814	2004-0005908	09/29/2004	142.00
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 04-5-D	A2414208439	2004-0005908	09/29/2004	133.68
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 04-8-C	A2420807026	2004-0005908	09/29/2004	133.68
	IDAHO EMERGENCY PHYSICIANS	INDIGENT 04-8-C	A2421906603	2004-0005908	09/29/2004	85.55
	MRI MOBILE	INDIGENT 04-9-B-P	24688-1	2004-0005921	09/29/2004	362.86
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-5-D	04136-02814	2004-0005935	09/29/2004	7,573.54
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-5-D	04142-08439	2004-0005935	09/29/2004	338.69
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-8-C	04208-07026	2004-0005935	09/29/2004	5,034.13
	ST ALPHONSUS REGIONAL MED. CTR	INDIGENT 04-8-C	04219-06603	2004-0005935	09/29/2004	289.02
	ST LUKES REGIONAL MED CNTR	INDIGENT 04-9-A-P	34407288	2004-0005936	09/29/2004	419.19
	ST LUKES REGIONAL MED CNTR	INDIGENT 04-9-A-P	34407288	2004-0005936	09/29/2004	54.74
						137,941.28
						137,941.28 *
					<b>Acct Total:</b>	137,941.28 **
0599-0000	PSYCHIATRIC					
	INTERMOUNTAIN HOSPITAL	MENTAL HOLD	226418	2004-0000479	11/10/2003	16,075.00
	REGION IV MENTAL HEALTH	MENTAL HOLD	1170398	2004-0000956	12/08/2003	200.00
	REGION IV MENTAL HEALTH	MENTAL HOLD	1342901	2004-0000956	12/08/2003	180.00
	REGION IV MENTAL HEALTH	MENTAL HOLD CHGS.	12-22-03	2004-0001704	01/27/2004	40.00
	INTERMOUNTAIN HOSPITAL	MENTAL HOLD	227700	2004-0002503	03/09/2004	670.00
	KENT, DAVID M.D.	MENTAL HOLD CHGS.	BARNE00002	2004-0003082	04/12/2004	73.14
	ESTESS, MICHAEL E., M. D.	MENTAL HOLD	P-000440	2004-0004065	06/14/2004	301.65
	INTERMOUNTAIN HOSPITAL	MENTAL HOLD	228248	2004-0004108	06/14/2004	8,040.00
	KENT, DAVID M.D.	MENTAL HOLD	TAYLO 00003	2004-0004466	06/29/2004	184.55
	REGION IV MENTAL HEALTH	MENTAL HOLD	1308414	2004-0004492	06/29/2004	120.00
	REGION IV MENTAL HEALTH	MENTAL HOLD	4-04	2004-0004492	06/29/2004	220.00
	ST ALPHONSUS REGIONAL MED. CTR	MENTAL HOLD	04089-00744	2004-0005191	08/09/2004	657.51
	INTERMOUNTAIN HOSPITAL	MENTAL HOLD-MIDDLEBROOK	0229229-01	2004-0005914	09/29/2004	4,020.00
	REGION IV MENTAL HEALTH	MENTAL HOLD - CROSBY	5-27 TO 6-8-04	2004-0005933	09/29/2004	240.00
						31,021.85
						31,021.85 *
					<b>Acct Total:</b>	31,021.85 **
0609-0000	NON-MEDICAL EXPENSES					
	SUMMERS FUNERAL HOME	INDIGENT 04-8-A	86-043	2004-0005427	08/24/2004	800.00
						800.00
						800.00 *
					<b>Acct Total:</b>	800.00 **
<b>Total 'B' Expenses -- (Other Expenses):</b>						<b>169,882.98</b>