

County Commissioner's Payable List

Checks Printed on: 04/25/2024 Starting Check Number: 617725

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
AWARDS ETC.		35352		\$26.00	617737
	MG Name Tag & Name Plate		\$26.00		10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$26.00	
KAMPS, JULIE L		4-9-24		\$23.26	617783
	Office celebration refreshments		\$23.26		10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$23.26	
Department 001 Elected Offcl (GF) Total:			\$49.26		
Department 010 B & G					
ACCESS UNLIMITED SECURITY INC		804		\$145.00	617725
	REMOTE REPAIR FOR VELOCITY		\$145.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$145.00	
ENVIRONMENT CONTROL		18153-445		\$5,300.00	617755
	JANITORIAL SERVICES - JJC, DMV, DL/VETS, ELECTIONS		\$5,300.00		10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$5,300.00	
FIRE PROTECTION SPECIALISTS LLC		19851		\$320.00	617760
	REPAIR TO SECURITY SYSTEM - JJC		\$320.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$320.00	
FIRE PROTECTION SPECIALISTS LLC		19852		\$726.00	617760
	SEMI ANNUAL INSPECTION ON SUPPRESSION SYSTEM - JDC		\$726.00		10.1.010.0 - 8236
			Invoice Total for 10.1.010.0	\$726.00	
REXEL USA dba PLATT ELECTRIC SUPPLY		5C45907		\$63.46	617813
	POWER PLUG DISCONNECT		\$63.46		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$63.46	
Department 010 B & G Total:			\$6,554.46		
Department 020 Comm Develop					
DIRECT AUTOMOTIVE DISTRIBUTING		03HP2358		\$124.70	617753
	BP12 FLEET MAINTENANCE		\$124.70		10.1.020.3 - 8502
			Invoice Total for 10.1.020.3	\$124.70	
FIRSTLINE COMMUNICATIONS INC		180626		\$54.50	617763
	PHONE SET UP		\$54.50		10.1.020.3 - 8207
			Invoice Total for 10.1.020.3	\$54.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
SCJ ALLIANCE		76220		\$4,516.75	617815
	CONSULTANTS			\$4,516.75	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$4,516.75	
SHUMS CODA ASSOCIATES		9568		\$472.50	617817
	CONSULTANTS			\$472.50	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$472.50	
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-067		\$945.51	617839
	CONSULTANTS			\$945.51	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$945.51	
Department 020 Comm Develop Total:				\$6,113.96	
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-473-67328		\$64.34	617758
	FEDERAL EXPRESS MAIL SERVICE			\$64.34	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$64.34	
Department 030 Repro/Mail Ctr Total:				\$64.34	
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		809		\$280.00	617725
	Camera System Maintenance			\$280.00	10.1.040.0.41 - 8515
			Invoice Total for 10.1.040.0.41	\$280.00	
ACI NORTHWEST INC		69430.1		\$1,888.02	617727
	AC Support			\$1,888.02	10.1.040.0.43 - 8515
			Invoice Total for 10.1.040.0.43	\$1,888.02	
CBT NUGGETS LLC		W-10126324		\$599.00	617744
	Training			\$599.00	10.1.040.0 - 8315
			Invoice Total for 10.1.040.0	\$599.00	
DATAWORKS PLUS, LLC		24-781		\$4,560.32	617751
	Livescan Support			\$4,560.32	10.1.040.0.41 - 8515
			Invoice Total for 10.1.040.0.41	\$4,560.32	
FIRSTLINE COMMUNICATIONS INC		180616		\$54.50	617763
	Update Greeting - AMP			\$54.50	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$54.50	
SIMPLER POSTAGE INC/MINISOFT		INV4503		\$1,080.00	617818
	eFORMz Support			\$1,080.00	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$1,080.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0240650-IN		\$230,938.29	617822
	Cortex Endpoint Security		\$230,938.29		10.1.040.0.43 - 8034
		Invoice Total for	10.1.040.0.43	\$230,938.29	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0240670-IN		\$11,520.00	617822
	Backup Support		\$11,520.00		10.1.040.0.43 - 8516
		Invoice Total for	10.1.040.0.43	\$11,520.00	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-461654		\$780.00	617828
	Time and Attendance Project Support		\$780.00		10.1.040.0 - 8315
		Invoice Total for	10.1.040.0	\$780.00	
Department 040 IT Total:		\$251,700.13			
Department 003 Gen Accts (Repl Resv/Acq)					
APOLLO MECHANICAL CONTRACTORS		#930007431		\$1,800.00	617733
	KEC PROJECT>HVAC REPAIR OF BLOWER AND WHEEL ASSEMBLY		\$1,800.00		11.1.003.5.66 - 8517
		Invoice Total for	11.1.003.5.66	\$1,800.00	
TURNER & TOWNSEND HEERY LLC		PJIN0040071		\$8,325.00	617827
	Justice Center Expansion Project Manager		\$8,325.00		11.1.003.5.69 - 9920
		Invoice Total for	11.1.003.5.69	\$8,325.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$10,125.00			
Department 053 Liability Ins					
PETROLEUM STORAGE TANK FUND		30095		\$330.00	617804
	Petroleum Storage Tank Fund		\$330.00		13.1.053.0 - 8275
		Invoice Total for	13.1.053.0	\$330.00	
PRIMA		10003137/2024		\$425.00	617806
	PRIMA Annual Membership Renewal		\$425.00		13.1.053.0.54 - 8308
		Invoice Total for	13.1.053.0.54	\$425.00	
Department 053 Liability Ins Total:		\$755.00			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2638576		\$10,750.00	617728
	05/2024 BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
	05-2024 PMR Management Fee		\$3,750.00		14.1.056.1 - 8101
		Invoice Total for	14.1.056.1	\$10,750.00	
FIRSTLINE COMMUNICATIONS INC		180550		\$1,501.50	617763
	Phone Lines for PMR		\$1,501.50		14.1.056.1 - 8067
		Invoice Total for	14.1.056.1	\$1,501.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2024-00004150		\$2,970.00	617775
	05-2024 PEPM			\$2,970.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$2,970.00	
REGENCE BLUE SHIELD OF IDAHO		241040006435		\$144,164.12	617812
	05/2024 ADMIN			\$35,582.85	14.1.056.1 - 8104
	05/2024 STOP LOSS			\$108,581.27	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$144,164.12	
SHERWIN WILLIAMS		3640-1		\$11.37	617816
	PMR Buildout-Sherwin			\$11.37	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$11.37	
SHERWIN WILLIAMS		8260-8		\$39.81	617816
	PMR Clinic Buildout- Sherwin			\$39.81	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$39.81	
VISION SERVICE PLAN		820272574		\$1,058.91	617835
	05/2024 VISION ADMIN			\$1,058.91	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$1,058.91	
WAPAL FUND		2024-00004148		\$19.81	617838
	FY24 Q3 (Jan-Mar) WAPAL FUND CONTRIBUTION			\$19.81	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$19.81	
Department 056 Health Ins Total:			\$160,515.52		
Department 057 Wellness Program					
SWEET, CECILIA		2024-00004104		\$13.96	617826
	Bottled Water for Orientation			\$13.96	14.1.057.1 - 8242
			Invoice Total for 14.1.057.1	\$13.96	
Department 057 Wellness Program Total:			\$13.96		
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		3-31-24		\$17,805.00	617765
	Conflict Cases 3/1/24 to 3/31/24			\$17,805.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$17,805.00	
SWARTZ, ALYSSA C		4-30-24		\$3,555.00	617825
	Conflict Cases 4/1/24 to 4/30/24			\$3,555.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,555.00	
Department 003 Gen Accts (JF) Total:			\$21,360.00		
Department 060 Public Defndr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
H & H BUSINESS SYSTEMS INC		AR323288		\$12.49	617769
	Office - printer/copier Service		\$12.49	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$12.49		
NAFTZ, TYLER		2024-00004094		\$285.80	617796
	Travel - Rental Car		\$189.88	15.1.060.3 - 8304	
	Travel - Mileage		\$50.92	15.1.060.3 - 8305	
	Travel - Parking		\$45.00	15.1.060.3 - 8306	
		Invoice Total for 15.1.060.3	\$285.80		
SPOKANE INT'L TRANSLATION		42387		\$260.00	617819
	Interpreter		\$260.00	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$260.00		
Department 060 Public Defndr Total:			\$558.29		
Department 128 JDET Ctr					
BOB BARKER CO INC		2009219		\$330.46	617741
	HOUSING SUPPLIES		\$330.46	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$330.46		
BOB BARKER CO INC		2009654		\$293.76	617741
	T-SHIRTS		\$293.76	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$293.76		
MILLER PAINT COMPANY		83660406		\$22.95	617793
	TACK CLOTHS, RECYCLED WHITE RAGS - JDC BOOK SHELF PROJECT		\$22.95	15.1.128.3.182 - 8050	
		Invoice Total for 15.1.128.3.182	\$22.95		
SUMMIT FOOD SERVICE MANAGEMENT		2000205204		\$822.25	617823
	DINNER		\$269.75	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$552.50	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$822.25		
Department 128 JDET Ctr Total:			\$1,469.42		
Department 132 AMP					
VERIZON WIRELESS		9960532041		\$289.54	617832
	Wireless Telephone Charges AMP		\$289.54	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$289.54		
Department 132 AMP Total:			\$289.54		
Department 139 Juv Pro					
GENUINE PARTS COMPANY		3363-420440		\$17.48	617767
	JP2 AIR FILTER AND CABIN AIR FILTER		\$17.48	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$17.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
GENUINE PARTS COMPANY		3363-420504		(\$0.99)	617767
	JP2 - CREDIT FOR TAXES ON INVOICE # 3363-420440		(\$0.99)	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	(\$0.99)		
JONES, MARK		2024-00004111		\$1,984.00	617780
	PP09 4/24 04/07/24 - 04/20/24		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
KIRK, AMELIA		2024-00004109		\$640.00	617786
	PP09 4/24 04/07/24 - 04/20/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
LANTERMAN, JACKSON		2024-00004110		\$570.00	617788
	PP09 4/24 04/07/24 - 04/20/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
Department 139 Juv Pro Total:		\$3,210.49			
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		APR-DEC 2023		\$1,376.57	617805
	APRIL-DEC 2023 SIMULCAST RACING		\$1,376.57	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$1,376.57		
Department 004 Tax Supprt Total:		\$1,376.57			
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		February 2024		\$22,383.52	617750
	Preventive Maintenance - Feb 2024		\$1,030.86	20.1.070.4.031 - 8041	
	Fuel - Feb 2024		\$4.79	20.1.070.4.033 - 8040	
	Fixed Route Operations - Feb 2024		\$21,347.87	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$22,383.52		
MOTION AUTO SUPPLY		7-079531		\$242.08	617794
	#509 Plow Truck Parts FR		\$121.04	20.1.070.4.033 - 8041	
	#509 Plow Truck Parts Para		\$121.04	20.1.070.4.033 - 8041	
		Invoice Total for 20.1.070.4.033	\$242.08		
UNITED DATA SECURITY INC		137559		\$14.95	617830
	RTC Shredding Para		\$7.47	20.1.070.4.033 - 8214	
	RTC Shredding FR		\$7.48	20.1.070.4.033 - 8214	
		Invoice Total for 20.1.070.4.033	\$14.95		
WALTER E NELSON INC		522507		\$6.24	617836
	RTC Janitorial March 2024 Para		\$3.12	20.1.070.4.033 - 8052	
	RTC Janitorial March 2024 - FR		\$3.12	20.1.070.4.033 - 8052	
		Invoice Total for 20.1.070.4.033	\$6.24		
Department 070 Bus Svc Total:		\$22,646.79			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY	Pay App #7			\$1,263,395.59	617742
	ARPA Justice Building Construction		\$1,263,395.59	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$1,263,395.59		
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C	20810			\$21,500.94	617789
	Justice Building Expansion Design		\$21,500.94	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$21,500.94		
Department 110 ARPA County Funding Total:			\$1,284,896.53		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.	1DG3-1J76-MFLF			\$131.80	617729
	OFFICE SUPPLIES - FINGERTIP MOISTENER		\$7.59	30.1.101.2 - 8001	
	GATE MAINTENANCE - TERMINAL CONNECTORS		\$13.90	30.1.101.3.102 - 8501	
	PHONES - ARFF STATION/TEMP TOWER		\$102.82	30.1.101.3.103 - 8018	
	PAINT MACHINE - BUSHING		\$7.49	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$131.80		
ANDY'S HEATING & COOLING	26535517			\$149.00	617732
	GATE - POWER HOOKUP		\$149.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$149.00		
ANDY'S HEATING & COOLING	I15189			\$4,450.00	617732
	SRE BLDG - ELECTRICAL PROJECT		\$4,450.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$4,450.00		
ARROW CONSTRUCTION SUPPLY, LLC	396387			\$7,290.00	617734
	FIELD MNTC SUPPLIES - CRACK SEALER		\$7,290.00	30.1.101.3.102 - 8519	
		Invoice Total for 30.1.101.3.102	\$7,290.00		
HOME DEPOT INC	5610009			\$66.58	617772
	SRE BLDG - CLEANING SUPPLIES		\$10.66	30.1.101.3.102 - 8052	
	SHOP TOOLS (FOR BEACON) - BREAKER BAR/MISC		\$55.92	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$66.58		
HOME DEPOT INC	5611510			\$20.91	617772
	REPAIR - SIGN @ GOLF/RWY 6		\$20.91	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$20.91		
HOME DEPOT INC	6614411			\$97.45	617772
	ARFF - SCBA BATTERIES		\$67.48	30.1.101.3.103 - 8018	
	SHOP TOOLS - SECURITY SCREWDRIVER		\$29.97	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$97.45		
HOME DEPOT INC	7071215			\$255.94	617772
	SRE BLDG - MISC SUPPLIES (MOP/MOP BUCKET W/DRAIN/PWR SRFCE CLN		\$255.94	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$255.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport			(Continued...)		
KERR OIL CO INC		216779		\$6,210.15	617784
	FUEL - DYED DIESEL		\$5,279.61	30.1.101.3.103 - 8040	
	FUEL - NE PREMIUM		\$930.54	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$6,210.15		
MCDONALD, BRUCE		ARFF 2024		\$160.00	617790
	PER DIEM - ARFF RECERT 2024 - B MCDONALD		\$160.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$160.00		
MI FLUID POWER SOLUTIONS		3059868		\$103.81	617792
	SCRAPER - HOSES		\$103.81	30.1.101.3.102 - 8503	
		Invoice Total for 30.1.101.3.102	\$103.81		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560370444		\$169.15	617833
	UNIFORMS/MATS/RESTROOM SERVICE		\$169.15	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$169.15		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560370445		\$58.13	617833
	LAUNDRY/SHOP TOWELS		\$58.13	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$58.13		
Department 101 Airport Total:			\$19,162.92		
Department 002 Dept (Parks)					
BLUEJAY INDUSTRIAL INC		34068		\$114.44	617739
	DOCK SUPPLIES		\$114.44	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$114.44		
NORTHWEST TIRE WORX LLC		17022		\$120.00	617798
	TIRE SERVICE		\$120.00	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$120.00		
Department 002 Dept (Parks) Total:			\$234.44		
Department 155 WW					
JORDAN LAW		2024-00004125		\$119.03	617781
	BOOT ALLOWANCE REIMBURSEMENT 2024		\$119.03	37.1.155.3 - 8018	
		Invoice Total for 37.1.155.3	\$119.03		
Department 155 WW Total:			\$119.03		
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		IN80		\$61,537.33	617803
	PHD - 2nd Qtr FY24		\$61,537.33	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$61,537.33		
Department 170 Aquifer Prot Dist Total:			\$61,537.33		
Elected Official 1 BOCC Total:			\$1,852,752.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		INV026527		\$95.00	617773
	REG-SPRING OFFICIALS INSTITUTE / G. BLOMGREN		\$95.00		10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$95.00		
IDAHO ASSOCIATION OF COUNTIES		INV026530		\$475.00	617773
	REG FOR SPRING INSTITUTE; SMITH, LOCKE, HILDREATH, FALCON, TAYLO		\$95.00		10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$95.00		
Department 001 Elected Offcl (GF) Total:			\$190.00		
Department 201 AUD					
IDAHO ASSOCIATION OF COUNTIES		INV026530		\$475.00	617773
	REG FOR SPRING INSTITUTE; SMITH, LOCKE, HILDRETH, FALCON, TAYLOR		\$380.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$380.00		
IDAHO STATE POLICE		3/16/2024		\$33.25	617777
	BACKGROUND CHECK - K. WESTERMANN		\$33.25		10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$33.25		
UNITED DATA SECURITY INC		137556		\$14.95	617830
	AUDITOR SHRED SERVICE - 4/8/24		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
UNITED DATA SECURITY INC		137693		\$14.95	617830
	AUDITOR SHRED SERVICE - 4/18/24		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$443.15		
Elected Official 2 Clerk Total:			\$633.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 4 Assessor					
Department 413 DMV-CDA					
QLESS INC		13861		\$15,000.00	617810
	ANALYTICS, LIVE INSIGHTS, AND PLATFORM LICENSE		\$15,000.00	10.4.413.3 - 8516	
		Invoice Total for 10.4.413.3	\$15,000.00		
UNITED DATA SECURITY INC		137213		\$29.90	617830
	United Data Security Shredding invoice 137213		\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$15,014.95		
Department 417 DMV-PF					
UNITED DATA SECURITY INC		137213		\$29.90	617830
	United Data Security Shredding invoice 137213		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$14.95		
Elected Official 4 Assessor Total:			\$15,029.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
GALLS, LLC	UNIFORM	027666443		\$664.64	617766
			Invoice Total for 10.5.001.3	<u>\$664.64</u>	10.5.001.3 - 8010
NMS LABS	LABS	1236184		\$1,639.00	617797
			Invoice Total for 10.5.001.3	<u>\$1,639.00</u>	10.5.001.3 - 8199
NMS LABS	LABS	1237889		\$517.00	617797
			Invoice Total for 10.5.001.3	<u>\$517.00</u>	10.5.001.3 - 8199
Department 001 Elected Offcl (GF) Total:				\$2,820.64	
Elected Official 5 Coroner Total:				\$2,820.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4189816864		\$150.80	617748
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$28.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$48.82		
Department 049 Auto Shop Total:			\$48.82		
Department 120 911					
JESTER'S		42878		\$677.44	617779
	JANITORIAL SERVICES APRIL 2024		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$677.44		
Department 124 911 - Enhncd Sys					
BLUE SKY COMMUNICATIONS SITES		13510		\$5,116.00	617738
	Meter Reading 1/1/21-12/31/23		\$5,116.00	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$5,116.00		
EVERBRIDGE, INC		M81416		\$21,529.44	617756
	MASS NOTIFY 4/4/24-9/30/24		\$21,529.44	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$21,529.44		
MCI COMM SERVICE		APRIL 2024		\$34.69	617791
	TELEPHONE 4/11/24		\$34.69	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.69		
ZIPLY FIBER		4/10/24-5/09/24		\$7,933.56	617840
	TELEPHONE		\$7,933.56	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$7,933.56		
Department 124 911 - Enhncd Sys Total:			\$34,613.69		
Department 001 Elected Offcl (JF)					
IDAHO SHERIFFS ASSOC		#ISA-24-4		\$60.00	617776
	UNIFORM>POCKET NAME BADGE FOR SHERIFF NORRIS/ADMIN		\$60.00	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$60.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE# #4511				\$2,955.00	617809
	OTHER PROF SVC>TEST FEE KS,PSYCH EXAM AS/TR/NK/MS/AD/JB-ADMIN		\$2,955.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$2,955.00		
Department 001 Elected Offcl (JF) Total:			\$3,015.00		
Department 603 Civil					
PRO STAMPS		9354		\$27.80	617807
	D.LEE NOTARY STAMP		\$27.80	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$27.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 603 Civil Total:			\$27.80		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#027706319			\$696.91	617740
	UNIFORMS>JUMPSUIT FOR D.SMITH/PATROL		\$96.91	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR D.SMITH/PATROL		\$600.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$696.91		
CDA PET MARKET	#987917			\$77.99	617745
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$77.99	15.6.605.3 - 8099	
	Invoice Total for 15.6.605.3		\$77.99		
CDA PET MARKET	#987919			\$155.98	617745
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$155.98	15.6.605.3 - 8099	
	Invoice Total for 15.6.605.3		\$155.98		
FBI-LEEDA	#200102291			\$795.00	617757
	SEMINAR>ELI COURSE Z.SIFFORD/PATROL		\$795.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$795.00		
FIRST RESPONDER OUTFITTERS INC	#202310FR107			(\$475.50)	617762
	UNIFORMS>JUMPSUIT C.HEFLER/PATROL		(\$475.50)	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		(\$475.50)		
FIRST RESPONDER OUTFITTERS INC	#202403FR040			\$534.50	617762
	UNIFORMS>JUMPSUIT C.HEFLER/PATROL		\$534.50	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$534.50		
FIRST RESPONDER OUTFITTERS INC	#2066-3			\$66.18	617762
	UNIFORMS>UNDER ARM ZIPPERS J.ROACH/PATROL		\$66.18	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$66.18		
FIRST RESPONDER OUTFITTERS INC	#2592-3			\$120.00	617762
	UNIFORMS>ANKLE ZIPPER FOR DERUWE/PATROL		\$120.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$120.00		
FIRST RESPONDER OUTFITTERS INC	#3012-3			\$606.50	617762
	UNIFORMS>JUMPSUIT FOR G.JOLING/PATROL		\$256.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR G.JOLING/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$606.50		
FIRST RESPONDER OUTFITTERS INC	#3181-3			\$536.50	617762
	UNIFORMS>JUMPSUIT FOR B.FLETCHER/PATROL		\$186.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR B.FLETCHER/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$536.50		
FIRST RESPONDER OUTFITTERS INC	#4030-3			(\$60.00)	617762
	UNIFORMS>*REFUND*ANKLE ZIPPERS J.ROACH/PATROL		(\$60.00)	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		(\$60.00)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
L.N. CURTIS & SONS dba CURTIS BLUE LINE	#INV811993			\$127.59	617787
	SHIPPING & HANDELING		\$13.89	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$13.89		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#361201476001			\$90.18	617801
	ZIPLOC BAGS FOR EVIDENCE/PATROL		\$32.25	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$32.25		
SALISH, DEBRA J	#24-45			\$12.00	617814
	ALTERATIONS>HEM PANTS FOR T.BROUGHTON/PATROL		\$12.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$12.00		
SALISH, DEBRA J	#24-56			\$128.00	617814
	ALTERATIONS>HEM CLASS A & B PANTS/SHIRTS FOR M.SWAN/PATROL		\$128.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$128.00		
Department 605 Patrol Total:		\$3,240.20			
Department 620 Detective					
FEDERAL EXPRESS	8-473-67327			\$12.60	617758
	FEDERAL EXPRESS - KCSD		\$12.60	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$12.60		
SQUEAKY'S WINDOW TINTING	#4-23-24			\$120.00	617820
	VEHICLE REPAIR>TINT FOR NEW DETECTIVE CAR BUILD D1/DETECTIVES		\$120.00	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$120.00		
Department 620 Detective Total:		\$132.60			
Department 630 Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#361201476001			\$90.18	617801
	HANGING FILE FOLDERS/PENS-RECORDS		\$57.93	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$57.93		
Department 630 Records Total:		\$57.93			
Department 635 SWAT					
BUILT BY BREAKIE LLC	#1016			\$1,050.00	617743
	EXPLOSIVE STORAGE BOX		\$1,050.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$1,050.00		
Department 635 SWAT Total:		\$1,050.00			
Department 640 S&R					
AVISTA	#927655 4/11/24			\$548.87	617736
	UTILITIES>SAR BLDG 3/13-4/11/2024		\$548.87	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$548.87		
Department 640 S&R Total:		\$548.87			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 650 Maint					
ASPHALT PROS, USA		#138		\$53,784.33	617735
	CAPITAL BLDG IMPRVMT>911 PARKING LOT		\$53,784.33	15.6.650.3 - 9025	
		Invoice Total for 15.6.650.3	\$53,784.33		
CINTAS CORPORATION #606		#4189816864		\$150.80	617748
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$13.83		
DRAINS PLUS		#98313		\$1,040.00	617754
	BLDG MTNCE>GREASE TRAP PUMPED IN PSB KITCHEN/MAINT		\$1,040.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,040.00		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#2530863		\$12.46	617759
	BLDG MTNCE>BROKEN SUPPLY VALVE IN PSB LAUNDRY/MAINT		\$12.46	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$12.46		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#2537535		\$37.49	617759
	BLDG MTNCE>BROKEN SUPPLY VALVE IN PSB LAUNDRY/MAINT		\$37.49	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$37.49		
FIRE SYSTEMS WEST INC		#SM255475-314		\$290.00	617761
	BLDG MTNCE>PCB FIRE PANEL REPAIR/MAINT		\$290.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$290.00		
GRAINGER		#9091588476		\$387.60	617768
	BLDG MTNCE>VACUUM BREAKER REPAIR KIT FOR PSB/MAINT		\$387.60	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$387.60		
RAGAN EQUIPMENT CO		#01-141743		\$107.87	617811
	GROUNDS MTNCE SUPPLIES>IGNITION MODULE w/PICKUP BODY/MAINT		\$107.87	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$107.87		
WALTER E NELSON INC		INV 522682		\$1,093.05	617837
	JANITORIAL SUPPLIES		\$1,093.05	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$1,093.05		
Department 650 Maint Total:			\$56,766.63		
Department 660 Jail Ops					
CINTAS CORPORATION #606		#4189816864		\$150.80	617748
	AREA RUGS/ JAIL		\$88.15	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$88.15		
FBI-LEEDA		#200102300		\$795.00	617757
	SEMINAR>ELI COURSE J.MORTON/JAIL		\$795.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$795.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR315562		\$745.00	617770
	PRINTER FOR SGTS OFFICE-JAIL		\$745.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$745.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2024-03-28		\$375.00	617782
	SEMINAR>5 DAY FTO COURSE FOR J.PETERSON/JAIL		\$375.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$375.00		
KIEDROWSKI, WADE		4/17/2024		\$54.89	617785
	EMPLOYEE RECOGNITION>*REIMBURSEMENT* CUTLERY FOR JAIL RETIRE		\$54.89	15.6.660.3 - 8245	
		Invoice Total for 15.6.660.3	\$54.89		
L.N. CURTIS & SONS dba CURTIS BLUE LINE		#INV811993		\$127.59	617787
	SELF DEFENSE EQUIP>OC TUBED STREAM MK4 1.3% /PATROL		\$113.70	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$113.70		
PROGUARD SERVICE & SOLUTIONS		6344895757		\$415.00	617808
	CONTRACT 1001254048		\$415.00	15.6.660.3 - 8203	
		Invoice Total for 15.6.660.3	\$415.00		
SALISH, DEBRA J		#24-55		\$9.00	617814
	ALTERATIONS>TIME IN SERVICE W/KIEDROWSKI/JAIL		\$9.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$9.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000205202		\$20,228.21	617824
	04-13/2024 TO 04-19-2024 JAIL MEALS		\$20,228.21	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$20,228.21		
SUMMIT FOOD SERVICE MANAGEMENT		INV 2000205203		\$170.00	617824
	PAPER BAGS AND PLASTIC BAGS		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
VICTORY SUPPLY, LLC		INV97012		\$750.00	617834
	BROWN TOWELS		\$750.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$750.00		
WALTER E NELSON INC		522680		\$8,433.23	617837
	LAUNDRY SUPPLY, TOILET PAPER		\$8,433.23	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$8,433.23		
Department 660 Jail Ops Total:			\$32,177.18		
Department 660 Jail Ops			(Continued...)		
CDA PRESS		INV 202404IW		\$682.42	617746
	YEARLY INMATE WORKER PAPER SUBSCRIPTION		\$682.42	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$682.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops			(Continued...)		
CHARM-TEX, INC.		361104-IN		\$84.90	617747
	INMATE COMBS		\$84.90	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$84.90	
ULINE		177015845		\$1,099.48	617829
	INMATE LIBRARY BOOKCASE		\$1,099.48	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$1,099.48	
VICTORY SUPPLY, LLC		INV96932		\$67.90	617834
	SHAMPOO/BODYWASH		\$67.90	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$67.90	
Department 660 Jail Ops Total:			\$1,934.70		
Department 640 S&R					
GRAINGER		#9091099813		\$87.90	617768
	SAFETY SUPPLIES>FLAGGING TAPE/VSAR		\$87.90	55.6.640.3.641 - 8018	
			Invoice Total for 155.6.640.3.64	\$87.90	
STANDOUT PROMOTION, INC.		#21590		\$2,605.50	617821
	UNIFORMS>VSAR SHIRTS FOR NEW ACADEMY		\$2,605.50	55.6.640.3.641 - 8010	
			Invoice Total for 155.6.640.3.64	\$2,605.50	
Department 640 S&R Total:			\$2,693.40		
Elected Official 6 Sheriff Total:			\$136,984.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
NUNEMACHER, VALERIE		INV-816		\$76.50	617800
	Court Transcript--Bischoff, Devin-CR28-19-9767		\$76.50		10.7.050.0 - 7975
		Invoice Total for 10.7.050.0	\$76.50		
Department 050 Civil Div Total:			\$76.50		
Department 001 Elected Offcl (JF)					
ANDREW SIMISTER		04-18-24		\$111.00	617731
	Per Diem for New Attorney Class/Swearing-In		\$111.00		15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$111.00		
CLINTON COUNTY DISTRICT COURT		04-17-24		\$31.00	617749
	Certified Priors--Farrell, Samuel CR28-24-4613		\$31.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$31.00		
UNITED DATA SECURITY INC		137558		\$44.85	617830
	Shredding Services--Criminal		\$44.85		15.7.001.3 - 8214
		Invoice Total for 15.7.001.3	\$44.85		
VEARE, KERI		KV041724		\$188.00	617831
	Transcript of Digital Recording--Staples, Colin CR28-21-20144		\$188.00		15.7.001.3 - 7975
		Invoice Total for 15.7.001.3	\$188.00		
Department 001 Elected Offcl (JF) Total:			\$374.85		
Elected Official 7 Pros Atty Total:			\$451.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ACI PAYMENTS INC.		1000114871		\$150.00	617726
	Reversals: March 27th			\$150.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$150.00	
ANARDI, LCSW, ACADC, CHRYSTAL		32180-2024-1		\$400.00	617730
	Information restricted due to HIPAA			\$400.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$400.00	
FOLAND, JULIE		042224		\$152.00	617764
	Preliminary Hearing Transcript			\$152.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$152.00	
HANGER, PH.D., PHILIP A		KC041324PC		\$2,150.00	617771
	Information restricted due to HIPAA			\$2,150.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$2,150.00	
HANGER, PH.D., PHILIP A		KC041724CS		\$2,018.75	617771
	Information restricted due to HIPAA			\$2,018.75	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$2,018.75	
HANGER, PH.D., PHILIP A		KC041824GD		\$1,950.00	617771
	Information restricted due to HIPAA			\$1,950.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,950.00	
MOUNTAIN STATES POLYGRAPH, LLC		60212		\$225.00	617795
	Polygraph Ordered			\$225.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$225.00	
MOUNTAIN STATES POLYGRAPH, LLC		60213		\$225.00	617795
	Polygraph Ordered			\$225.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$225.00	
NUNEMACHER, VALERIE		INV-818		\$474.50	617799
	Appeal Transcript			\$474.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$474.50	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		362069003001		\$57.36	617802
	Office Supplies			\$57.36	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$57.36	
UNITED DATA SECURITY INC		137694		\$29.90	617830
	Shredding Services for District Court			\$29.90	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$29.90	
VEARE, KERI		KV041824		\$144.00	617831
	Preliminary Hearing Transcript			\$144.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$144.00	
VEARE, KERI		KV042324		\$175.50	617831
	Appeal Transcript			\$175.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$175.50	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt) Total:			\$8,152.01	
Elected Official 8 District Court Total:			\$8,152.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Trust and Agency Account Activities					
Fund: 12 PR Payable					
IDAHO DEPT OF LABOR		2024-00004149		\$2,772.57	617774
	2024 Q1 UNEMPLOYMENT INSURANCE				12 - 2226
		Invoice Total for 12		<u>\$2,772.57</u>	
				\$2,772.57	
Fund: 12 PR Payable Total:				\$2,772.57	
Fund: 828 Estate Admin Trust					
IDAHO STATE TAX COMMISSION		4/23/2024		\$10.00	617778
	ESTATES DIANNE D BRAUN				828 - 2320.4898
		Invoice Total for 828		<u>\$10.00</u>	
				\$10.00	
Fund: 828 Estate Admin Trust Total:				\$10.00	
Payment Batch Total:				\$2,019,606.86	