

County Commissioner's Payable List

Checks Printed on: 02/22/2024 Starting Check Number: 615441

| Vendor | Item Description | Invoice Number | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-------------------|
| | | | Organization Set - Account | |
| Elected Official 1 BOCC | | | | |
| Department 003 Gen Accts (GF) | | | | |
| AVISTA | 2/6/24 3RD ST 1808 N. 3RD ST ELECTRIC - JAN 2024 | | \$1,865.71 | 615449 |
| | | | \$1,865.71 | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$1,865.71 | |
| Department 003 Gen Accts (GF) Total: | | | \$1,865.71 | |
| Department 010 B & G | | | | |
| ACCESS UNLIMITED SECURITY INC | 2023/00436 SUPPORT LABOR FOR DOOR FOB | | \$145.00 | 615442 |
| | | | \$145.00 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$145.00 | |
| COUNTRY LOCK & KEY INC | 12888 KEYS MADE - JJC | | \$22.45 | 615464 |
| | | | \$22.45 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$22.45 | |
| COUNTRY LOCK & KEY INC | 12898 KEYS MADE | | \$17.00 | 615464 |
| | | | \$17.00 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$17.00 | |
| COUNTRY LOCK & KEY INC | 12906 KEYS MADE FOR PF DL | | \$25.50 | 615464 |
| | | | \$25.50 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$25.50 | |
| O'MYER, KURT | 397463 REACH & GRAB PICKP TOOL | | \$9.99 | 615496 |
| | | | \$9.99 | 10.1.010.0 - 8051 |
| | | Invoice Total for 10.1.010.0 | \$9.99 | |
| OVERHEAD DOOR INC | 551980 SERVICE ON HOLDING CELL DOOR - COURT HOLD | | \$345.62 | 615499 |
| | | | \$345.62 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$345.62 | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | 4V53275 BALLAST | | \$237.60 | 615508 |
| | | | \$237.60 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$237.60 | |
| VERIZON WIRELESS | 9955543255 PHONE SERVICE | | \$139.85 | 615527 |
| | | | \$139.85 | 10.1.010.0 - 8207 |
| | | Invoice Total for 10.1.010.0 | \$139.85 | |
| Department 010 B & G Total: | | | \$943.01 | |
| Department 018 Veterans Svc | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 018 Veterans Svc | | | | | |
| VERIZON WIRELESS | | 9956055828 | | \$80.02 | 615527 |
| | MiFi Internet | | \$40.01 | 10.1.018.3 - 8207 | |
| | MiFi Internet | | \$40.01 | 10.1.018.3 - 8207 | |
| | | Invoice Total for 10.1.018.3 | \$80.02 | | |
| Department 018 Veterans Svc Total: | | | \$80.02 | | |
| Department 030 Repro/Mail Ctr | | | | | |
| FEDERAL EXPRESS | | 8-409-88711 | | \$6.85 | 615469 |
| | EXPRESS MAIL SERVICE - GENERAL | | \$6.85 | 10.1.030.0 - 7920 | |
| | | Invoice Total for 10.1.030.0 | \$6.85 | | |
| Department 030 Repro/Mail Ctr Total: | | | \$6.85 | | |
| Department 040 IT | | | | | |
| ACCESS UNLIMITED SECURITY INC | | 471 | | \$405.00 | 615442 |
| | Camera Adjustments | | \$405.00 | 10.1.040.5.495 - 9005 | |
| | | Invoice Total for 10.1.040.5.495 | \$405.00 | | |
| ACCESS UNLIMITED SECURITY INC | | 622 | | \$135.00 | 615442 |
| | Camera Focus | | \$135.00 | 10.1.040.5.495 - 9005 | |
| | | Invoice Total for 10.1.040.5.495 | \$135.00 | | |
| CITY OF SPOKANE | | IN-037649 | | \$7,120.00 | 615460 |
| | Coplink Support | | \$7,120.00 | 10.1.040.0.41 - 8516 | |
| | | Invoice Total for 10.1.040.0.41 | \$7,120.00 | | |
| FIRSTLINE COMMUNICATIONS INC | | 180014 | | \$29,590.23 | 615470 |
| | Mitel Software Assurance | | \$29,590.23 | 10.1.040.0 - 8207 | |
| | | Invoice Total for 10.1.040.0 | \$29,590.23 | | |
| NOR-IDA TECH, INC. | | 1190 | | \$6,468.07 | 615494 |
| | Desktop Refresh/Replacements | | \$6,468.07 | 10.1.040.0.42 - 8067 | |
| | | Invoice Total for 10.1.040.0.42 | \$6,468.07 | | |
| NOR-IDA TECH, INC. | | 1191 | | \$17,431.86 | 615494 |
| | Desktop Refresh/Replacements | | \$17,431.86 | 10.1.040.0.42 - 8068 | |
| | | Invoice Total for 10.1.040.0.42 | \$17,431.86 | | |
| SPECTRUM ENTERPRISE | | 0301692020724 | | \$711.67 | 615514 |
| | Airport Fiber | | \$711.67 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$711.67 | | |
| SPECTRUM ENTERPRISE | | 0389521020724 | | \$711.67 | 615514 |
| | PF/DMV Fiber | | \$711.67 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$711.67 | | |

| 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. | | 0238770-IN | | \$3,433.75 | 615517 |
| | Pulse Support | | \$3,433.75 | | 10.1.040.0.43 - 8516 |
| | | Invoice Total for 10.1.040.0.43 | \$3,433.75 | | |
| Department 040 IT Total: | | \$66,007.25 | | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| CTC ELECTRICAL CONTRACTING, INC. | | #2024-KCFireWlIns | | \$847.50 | 615465 |
| | KEC PROJECT>ELECTRICAL FOR KC NORTH | | \$847.50 | | 11.1.003.5.66 - 9930 |
| | | Invoice Total for 11.1.003.5.66 | \$847.50 | | |
| CTC ELECTRICAL CONTRACTING, INC. | | #2024-NewKCBldgB | | \$3,225.25 | 615465 |
| | KEC PROJECT>ELECTRICAL FOR KC NORTH BATHROOM | | \$3,225.25 | | 11.1.003.5.66 - 9930 |
| | | Invoice Total for 11.1.003.5.66 | \$3,225.25 | | |
| GIBB'S LUMBER | | #57533 | | \$10.78 | 615472 |
| | KEC PROJECT>WOMENS LOCKER ROOM PROJECT LINE COUPLERS | | \$10.78 | | 11.1.003.5.66 - 9930 |
| | | Invoice Total for 11.1.003.5.66 | \$10.78 | | |
| GIBB'S LUMBER | | #57537 | | \$14.37 | 615472 |
| | KEC PROJECT>WOMENS LOCKER ROOM PROJECT LINE COUPLERS | | \$14.37 | | 11.1.003.5.66 - 9930 |
| | | Invoice Total for 11.1.003.5.66 | \$14.37 | | |
| GIBB'S LUMBER | | #57541 | | \$1,010.54 | 615472 |
| | KEC PROJECT>LUMBAR AND HANGERS-PURCHASING AGENT OFFICE PRO. | | \$1,010.54 | | 11.1.003.5.66 - 9930 |
| | | Invoice Total for 11.1.003.5.66 | \$1,010.54 | | |
| GIBB'S LUMBER | | #57593 | | \$1.50 | 615472 |
| | KEC PROJECT>FASTENERS FOR EVIDENCE/RECEIVING PROJECT | | \$1.50 | | 11.1.003.5.66 - 8517 |
| | | Invoice Total for 11.1.003.5.66 | \$1.50 | | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | \$5,109.94 | | | |
| Department 056 Health Ins | | | | | |
| ALLIANT INSURANCE SERVICES, INC. | | 2277737 | | \$7,000.00 | 615444 |
| | 03/2024 BENEFIT CONSULTING | | \$7,000.00 | | 14.1.056.1 - 8101 |
| | | Invoice Total for 14.1.056.1 | \$7,000.00 | | |
| REGENCE BLUE SHIELD OF IDAHO | | 240440006899 | | \$147,090.32 | 615506 |
| | 03/2024 Admin | | \$36,305.10 | | 14.1.056.1 - 8104 |
| | 03/2024 ADMIN & STOP LOSS | | \$110,785.22 | | 14.1.056.1 - 8275 |
| | | Invoice Total for 14.1.056.1 | \$147,090.32 | | |
| Department 056 Health Ins Total: | | \$154,090.32 | | | |
| Department 003 Gen Accts (JF) | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 003 Gen Accts (JF) | | | | | |
| PALMER, MICHAEL | | 1-31-24 | | \$1,500.00 | 615500 |
| | Conflict Cases 1/1/24 to 1/31/24 | | \$1,500.00 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$1,500.00 | | |
| Department 003 Gen Accts (JF) Total: | | | \$1,500.00 | | |
| Department 060 Public Defndr | | | | | |
| INTECHTEL CORPORATION | | 9453 | | \$54.60 | 615483 |
| | Technology - Software Subscription fee | | \$54.60 | 15.1.060.3 - 8033 | |
| | | Invoice Total for 15.1.060.3 | \$54.60 | | |
| JOHN A WOLFE PHD & ASSOCIATES | | 01242024 | | \$1,800.00 | 615484 |
| | Information restricted due to HIPAA | | \$1,800.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$1,800.00 | | |
| JOHN A WOLFE PHD & ASSOCIATES | | 12182023 | | \$2,025.00 | 615484 |
| | Information restricted due to HIPAA | | \$2,025.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$2,025.00 | | |
| NAEGELI REPORTING CORP. | | 31474 | | \$921.70 | 615493 |
| | Transcript | | \$921.70 | 15.1.060.4.70 - 7975 | |
| | | Invoice Total for 15.1.060.4.70 | \$921.70 | | |
| NAEGELI REPORTING CORP. | | 32736 | | \$70.00 | 615493 |
| | Transcript | | \$70.00 | 15.1.060.3 - 7975 | |
| | | Invoice Total for 15.1.060.3 | \$70.00 | | |
| TAYLOR, ANNE C | | 2024-00002980 | | \$595.00 | 615521 |
| | Training - CCDS | | \$595.00 | 15.1.060.3 - 8308 | |
| | | Invoice Total for 15.1.060.3 | \$595.00 | | |
| Department 060 Public Defndr Total: | | | \$5,466.30 | | |
| Department 128 JDET Ctr | | | | | |
| APOLLO MECHANICAL CONTRACTORS | | 930006920 | | \$369.00 | 615446 |
| | REPAIR OF CELL SINK DRAIN - JDC | | \$369.00 | 15.1.128.3.182 - 8517 | |
| | | Invoice Total for 15.1.128.3.182 | \$369.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000199882 | | \$854.75 | 615518 |
| | DINNER | | \$276.25 | 15.1.128.3 - 8233 | |
| | BREAKFAST & LUNCH | | \$578.50 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$854.75 | | |
| Department 128 JDET Ctr Total: | | | \$1,223.75 | | |
| Department 132 AMP | | | | | |
| VERIZON WIRELESS | | 9955579527 | | \$289.60 | 615527 |
| | Wireless Telephone Charges AMP | | \$289.60 | 15.1.132.3 - 8207 | |
| | | Invoice Total for 15.1.132.3 | \$289.60 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------|---|----------------|----------------------------------|-------------------|-----------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 132 AMP Total: | | | \$289.60 | | |
| Department 101 Airport | | | | | |
| AMAZON CAPITAL SERVICES, INC. | OFFICE SUPPLIES - AA BATTERIES/COFFEE MACHINE | 1LJY-YVRN-KP9K | | \$98.48 | 615445 |
| | | | | 30.1.101.2 - 8001 | |
| | | | Invoice Total for 30.1.101.2 | \$98.48 | |
| ARAMARK | UNIFORMS/MATS/RESTROOM SERVICE | 6560338596 | | \$149.66 | 615447 |
| | | | Invoice Total for 30.1.101.3.103 | \$149.66 | |
| ARAMARK | LAUNDRY/SHOP TOWELS | 6560338597 | | \$56.88 | 615447 |
| | | | Invoice Total for 30.1.101.3.103 | \$56.88 | |
| AVISTA | ELECTRIC/GAS 01/11-02/12/24 | 02132024 FEB24 | | \$8,675.74 | 615449 |
| | | | Invoice Total for 30.1.101.2 | \$8,675.74 | |
| AVISTA | 16 LED OUTDOOR LIGHTS | 231211 | | \$1,200.00 | 615450 |
| | | | Invoice Total for 30.1.101.3.102 | \$1,200.00 | |
| CIVIL AIR PATROL MAGAZINE | CADET MAGAZINE - 1/6 PAGE | TL5002984 | | \$300.00 | 615461 |
| | | | Invoice Total for 30.1.101.2 | \$300.00 | |
| COUNTRY LOCK & KEY INC | KEYS | 12927 | | \$155.40 | 615464 |
| | | | Invoice Total for 30.1.101.3.103 | \$155.40 | |
| GENUINE PARTS COMPANY | ARFF TRUCK - HALOGEN BEAMS | 4094-419454 | | \$14.13 | 615471 |
| | | | Invoice Total for 30.1.101.3.103 | \$14.13 | |
| GENUINE PARTS COMPANY | YELLOW BROOM - PIPE SWIVEL | 4094-4220001 | | \$9.32 | 615471 |
| | | | Invoice Total for 30.1.101.3.103 | \$9.32 | |
| GENUINE PARTS COMPANY | ARFF DIESEL TANK - FITTING/THREAD SEALANT | 4094-424254 | | \$82.78 | 615471 |
| | LOADER (RENTAL) - DIESEL EXHAUST FLUID | | | \$47.97 | 30.1.101.3.103 - 8042 |
| | YELLOW BROOM - WIPER BLADES | | | \$41.94 | 30.1.101.3.103 - 8042 |
| | | | Invoice Total for 30.1.101.3.103 | \$172.69 | |
| GENUINE PARTS COMPANY | NISSAN - WIPER BLADES | 83882 | | \$26.98 | 615471 |
| | | | Invoice Total for 30.1.101.3.103 | \$26.98 | |
| GENUINE PARTS COMPANY | SHOP SUPPLIES - OIL DRY | 84112 | | \$85.10 | 615471 |
| | | | Invoice Total for 30.1.101.3.103 | \$85.10 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | (Continued...) | | | |
| GENUINE PARTS COMPANY | | CR 4094-424336 | | (\$2.52) | 615471 |
| | ARFF DIESEL TANK - FITTING/THREAD SEALANT | | (\$2.52) | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | (\$2.52) | | |
| HAYDEN ACE HARDWARE | | 1184582 | | \$7.98 | 615476 |
| | SRE BLDG - KITCHEN BACKSPLASH PROJECT | | \$7.98 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$7.98 | | |
| HAYDEN ACE HARDWARE | | 1185950 | | \$26.04 | 615476 |
| | SRE BLDG - KITCHEN BACKSPLASH PROJECT | | \$26.04 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$26.04 | | |
| KAMAN FLUID POWER | | N74059-001 | | \$66.34 | 615486 |
| | ARFF TRUCK - HOSE ASSEMBLY | | \$66.34 | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | \$66.34 | | |
| KERR OIL CO INC | | 216181 | | \$2,760.87 | 615488 |
| | FUEL - DYED DIESEL | | \$978.44 | 30.1.101.3.103 - 8040 | |
| | FUEL - NE PREMIUM | | \$1,782.43 | 30.1.101.3.103 - 8040 | |
| | | Invoice Total for 30.1.101.3.103 | \$2,760.87 | | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 4V35192 | | \$1,021.55 | 615509 |
| | ARFF STATION - LIGHT REPAIR | | \$1,021.55 | 30.1.101.3.102 - 8099 | |
| | | Invoice Total for 30.1.101.3.102 | \$1,021.55 | | |
| TIFCO INDUSTRIES INC | | 71951093 | | \$444.68 | 615522 |
| | SHOP TOOLS - MISC | | \$444.68 | 30.1.101.3.103 - 8054 | |
| | | Invoice Total for 30.1.101.3.103 | \$444.68 | | |
| T-O ENGINEERS INC / ARDURRA | | 190055-41-001 | | \$2,142.50 | 615520 |
| | ENGINEERING SERVICES 01/01-01/31/24 | | \$2,142.50 | 30.1.101.2 - 8199 | |
| | | Invoice Total for 30.1.101.2 | \$2,142.50 | | |
| T-O ENGINEERS INC / ARDURRA | | 190055-41-002 | | \$3,897.50 | 615520 |
| | ENGINEERING SERVICES 01/01-01/31/24 | | \$3,897.50 | 30.1.101.2 - 8199 | |
| | | Invoice Total for 30.1.101.2 | \$3,897.50 | | |
| T-O ENGINEERS INC / ARDURRA | | 220406-7 | | \$39,950.19 | 615520 |
| | TWY C (F) EXTENTION 01/01-01/31/24 | | \$39,950.19 | 30.1.101.3.106 - 9902 | |
| | | Invoice Total for 30.1.101.3.106 | \$39,950.19 | | |
| WASTE MANAGEMENT OF IDAHO | | 1694763-1826-9 | | \$60.12 | 615530 |
| | GARBAGE ARFF - FEB24 | | \$60.12 | 30.1.101.2 - 8206 | |
| | | Invoice Total for 30.1.101.2 | \$60.12 | | |
| ZIGGY'S BUILDING SUPPLY | | 634100 | | \$14.49 | 615532 |
| | VAULT - LIGHT REPAIR | | \$14.49 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$14.49 | | |
| Department 101 Airport Total: | | | \$61,334.12 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (NWC) | | | | | |
| AVISTA | | 2024-00002943 | | \$763.86 | 615451 |
| | UTILITIES FOR MAIN OFFICE & SHOP | | \$254.62 | 32.1.002.3 - 8205 | |
| | | Invoice Total for 32.1.002.3 | \$254.62 | | |
| COAST CUSTOM CARPENTRY, LLC | | INV0288 | | \$1,027.50 | 615462 |
| | FRONT DOOR REPLACEMENT | | \$300.00 | 32.1.002.3 - 8517 | |
| | | Invoice Total for 32.1.002.3 | \$300.00 | | |
| Department 002 Dept (NWC) Total: | | | \$554.62 | | |
| Department 002 Dept (Parks) (Continued...) | | | | | |
| AVISTA | | 2024-00002943 | | \$763.86 | 615451 |
| | UTILITIES FOR MAIN OFFICE & SHOP | | \$254.62 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$254.62 | | |
| Department 002 Dept (Parks) Total: | | | \$254.62 | | |
| Department 167 State Mgmt | | | | | |
| AVISTA | | 2024-00002942 | | \$383.83 | 615451 |
| | UTILITIES FOR SNOWGROOMER SHOP | | \$383.83 | 36.1.167.3 - 8205 | |
| | | Invoice Total for 36.1.167.3 | \$383.83 | | |
| Department 167 State Mgmt Total: | | | \$383.83 | | |
| Department 155 WW | | | | | |
| AVISTA | | 2024-00002943 | | \$763.86 | 615451 |
| | UTILITIES FOR MAIN OFFICE & SHOP | | \$254.62 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$254.62 | | |
| COAST CUSTOM CARPENTRY, LLC | | INV0288 | | \$1,027.50 | 615462 |
| | FRONT DOOR REPLACEMENT | | \$727.50 | 37.1.155.3 - 8517 | |
| | | Invoice Total for 37.1.155.3 | \$727.50 | | |
| H & E EQUIPMENT SERVICES LLC | | 99175786 | | \$881.25 | 615474 |
| | EQUIPMENT RENTAL | | \$881.25 | 37.1.155.3 - 8203 | |
| | | Invoice Total for 37.1.155.3 | \$881.25 | | |
| Department 155 WW Total: | | | \$1,863.37 | | |
| Department 101 Airport | | | | | |
| TML CONSTRUCTION INC | | PAY APPLIC 13 | | \$79,655.04 | 615523 |
| | SRE PEMB BLDG AIP 056 THRU 01/26/24 | | \$33,425.13 | 50.1.101.4.831 - 9930 | |
| | SRE PEMB BLDG AIP 057 THRU THRU 01/26/24 | | \$17,900.00 | 50.1.101.4.832 - 9930 | |
| | SRE PEMB BLDG ITD GRANT THRU 01/26/24 | | \$13,631.45 | 50.1.101.4.833 - 9930 | |
| | SRE PEMB BLDG AIP 060 THRU THRU 01/26/24 | | \$14,698.46 | 50.1.101.4.836 - 9930 | |
| | | Invoice Total for 50.1.101.4.836 | \$79,655.04 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | | | |
| Department 101 Airport (Continued...) | | | | | |
| T-O ENGINEERS INC / ARDURRA | | 200020-23FINAL | | \$4,622.87 | 615520 |
| | FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION | 01/01-01/31/24 | \$4,622.87 | 50.1.101.4.818 - 9902 | |
| | | Invoice Total for 50.1.101.4.818 | \$4,622.87 | | |
| T-O ENGINEERS INC / ARDURRA | | 210594-26 | | \$5,252.62 | 615520 |
| | 210594 AIP 048 ELECTRICAL IMPROVEMENTS | 01/01-01/31/24 | \$5,252.62 | 50.1.101.4.818 - 9902 | |
| | | Invoice Total for 50.1.101.4.818 | \$5,252.62 | | |
| T-O ENGINEERS INC / ARDURRA | | 220312-21 | | \$5,987.27 | 615520 |
| | SRE PEMB BLDG AIP 056 | 12/01/23-01/31/24 | \$5,613.35 | 50.1.101.4.831 - 9902 | |
| | SRE PEMB BLDG ITD GRANT | 12/01/23-01/31/24 | \$373.92 | 50.1.101.4.833 - 9902 | |
| | | Invoice Total for 50.1.101.4.833 | \$5,987.27 | | |
| T-O ENGINEERS INC / ARDURRA | | 220631-15 | | \$1,037.39 | 615520 |
| | TWY N SEALCOAT | 01/01-01/31-24 | \$1,037.39 | 50.1.101.4.835 - 9902 | |
| | | Invoice Total for 50.1.101.4.835 | \$1,037.39 | | |
| T-O ENGINEERS INC / ARDURRA | | 230127-9 | | \$2,210.17 | 615520 |
| | RWY 6/24 REHAB-TWY B3 CONSTRUCT | 01/01-01/31/24 | \$2,210.17 | 50.1.101.4.834 - 9902 | |
| | | Invoice Total for 50.1.101.4.834 | \$2,210.17 | | |
| Department 101 Airport Total: | | | \$98,765.36 | | |
| Department 190 Fighting Creek | | | | | |
| COOK ENGINE | | 4714 | | \$13,862.96 | 615463 |
| | DEF SYSTEM REPAIR | | \$13,862.96 | 60.1.190.3 - 8503 | |
| | | Invoice Total for 60.1.190.3 | \$13,862.96 | | |
| Department 190 Fighting Creek Total: | | | \$13,862.96 | | |
| Elected Official 1 BOCC Total: | | | \$413,601.63 | | |

| Vendor | Item Description | Invoice Number | Invoice Amount | Check Number |
|---|--------------------------------------|------------------------------|----------------------------|-------------------|
| | | | Organization Set - Account | |
| Elected Official | 2 | Clerk | | |
| Department 001 Elected Offcl (GF) | | | | |
| LOCKE, JENNIFER | | 2/20/2024 | \$65.26 | 615490 |
| | MILEAGE REIMBURSEMENT - IAC CONF | | \$65.26 | 10.2.001.0 - 8305 |
| | | Invoice Total for 10.2.001.0 | \$65.26 | |
| Department 001 Elected Offcl (GF) Total: | | | \$65.26 | |
| Department 201 AUD | | | | |
| UNITED DATA SECURITY INC | | 136159 | \$14.95 | 615525 |
| | AUDITOR SHRED SERVICE - FEB. 8, 2024 | | \$14.95 | 10.2.201.0 - 8214 |
| | | Invoice Total for 10.2.201.0 | \$14.95 | |
| Department 201 AUD Total: | | | \$14.95 | |
| Department 209 REC | | | | |
| IDAHO STATE POLICE | | S24063522 | \$33.25 | 615482 |
| | RECORDER EMPLOYEE - BACKGROUND CHECK | | \$33.25 | 10.2.209.3 - 8199 |
| | | Invoice Total for 10.2.209.3 | \$33.25 | |
| Department 209 REC Total: | | | \$33.25 | |
| Department 245 CO Asst | | | | |
| BELL TOWER FUNERAL HOME | | 3438 | \$1,200.00 | 615452 |
| | Information restricted due to HIPAA | | \$1,200.00 | 40.2.245.3 - 8225 |
| | | Invoice Total for 40.2.245.3 | \$1,200.00 | |
| Department 245 CO Asst Total: | | | \$1,200.00 | |
| Elected Official 2 Clerk Total: | | | \$1,313.46 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------|------------------------------|-------------|----------------|-------------------|
| Elected Official 4 Assessor | | | | | |
| Department 413 DMV-CDA | | | | | |
| H & H BUSINESS SYSTEMS INC | printing | AR313362 | | \$20.76 | 615475 |
| | | | | <u>\$20.76</u> | 10.4.413.3 - 8503 |
| | | Invoice Total for 10.4.413.3 | | \$20.76 | |
| Department 413 DMV-CDA Total: | | | | \$20.76 | |
| Department 417 DMV-PF | | | | | |
| H & H BUSINESS SYSTEMS INC | printing | AR313361 | | \$16.55 | 615475 |
| | | | | <u>\$16.55</u> | 10.4.417.3 - 8503 |
| | | Invoice Total for 10.4.417.3 | | \$16.55 | |
| Department 417 DMV-PF Total: | | | | \$16.55 | |
| Elected Official 4 Assessor Total: | | | | \$37.31 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 5 | Coroner | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| AVISTA | | #268452 2/7/24 | | \$2,123.87 | 615449 |
| | UTILITIES>PC AND CORONER BLDG 1/8-2/7/2024 | | \$424.77 | 10.5.001.3 - 8205 | |
| | | Invoice Total for 10.5.001.3 | \$424.77 | | |
| CASCADE FIRE EQUIPMENT | | INV7486 | | \$2,220.00 | 615456 |
| | Medical Supplies | | \$2,220.00 | 10.5.001.3 - 8071 | |
| | | Invoice Total for 10.5.001.3 | \$2,220.00 | | |
| DUNN, LUPE | | 020920242 | | \$42.88 | 615467 |
| | milage | | \$42.88 | 10.5.001.3 - 8305 | |
| | | Invoice Total for 10.5.001.3 | \$42.88 | | |
| JOHNSON, DUKE | | 020920241 | | \$46.23 | 615485 |
| | milage | | \$46.23 | 10.5.001.3 - 8305 | |
| | | Invoice Total for 10.5.001.3 | \$46.23 | | |
| SCHENCK, CHRIS | | 02152024 | | \$241.50 | 615512 |
| | travel per diem | | \$241.50 | 10.5.001.3 - 8301 | |
| | | Invoice Total for 10.5.001.3 | \$241.50 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$2,975.38 | | |
| Elected Official 5 Coroner Total: | | | \$2,975.38 | | |

| 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 | | #4183328189 | | \$197.26 | 615458 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$28.11 | 10.6.049.3 - 8255 | |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$19.34 | 10.6.049.3 - 8299 | |
| | | Invoice Total for 10.6.049.3 | \$47.45 | | |
| HI-LINE INC | | #11103604 | | \$180.14 | 615477 |
| | VEHICLE MTNCE>CABLE TIES,HEX NUTS,SCREWS KCSO FLEET | | \$1.80 | 10.6.049.3 - 8041 | |
| | | Invoice Total for 10.6.049.3 | \$1.80 | | |
| Department 049 Auto Shop Total: | | | \$49.25 | | |
| Department 114 OEM | | | | | |
| AVISTA | | 01.11.24-2.12.24 | | \$1,454.75 | 615449 |
| | utilities | | \$1,454.75 | 10.6.114.2 - 8205 | |
| | | Invoice Total for 10.6.114.2 | \$1,454.75 | | |
| IDAHO ASSOCIATION OF COUNTIES | | INV025215 | | \$200.00 | 615480 |
| | IEMA Membership - Tiffany Westbrook | | \$200.00 | 10.6.114.2 - 8308 | |
| | | Invoice Total for 10.6.114.2 | \$200.00 | | |
| WASTE MANAGEMENT OF IDAHO | | 1694720-1826-9 | | \$64.08 | 615531 |
| | Garbage Service | | \$64.08 | 10.6.114.2 - 8206 | |
| | | Invoice Total for 10.6.114.2 | \$64.08 | | |
| Department 114 OEM Total: | | | \$1,718.83 | | |
| Department 120 911 | | | | | |
| AVISTA | | FEB 2024 JULIA | | \$1,993.85 | 615449 |
| | JULIA UTILITIES | | \$1,993.85 | 10.6.120.3 - 8205 | |
| | | Invoice Total for 10.6.120.3 | \$1,993.85 | | |
| Department 120 911 Total: | | | \$1,993.85 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| AVISTA | | FEB 2024 CANFIEL | | \$427.62 | 615449 |
| | CANFIELD UTILITIES | | \$427.62 | 10.6.124.3 - 8205 | |
| | | Invoice Total for 10.6.124.3 | \$427.62 | | |
| CITY OF POST FALLS | | JANUARY 2024 | | \$52,731.25 | 615459 |
| | REVENUE LINE SHARE FEES POST FALLS JANUARY 2024 | | \$42,353.39 | 10.6.124.3 - 4991 | |
| | REVENUE LINE SHARE FEES RATHDRUM JANUARY 2024 | | \$10,377.86 | 10.6.124.3 - 4991 | |
| | | Invoice Total for 10.6.124.3 | \$52,731.25 | | |
| STATE OF IDAHO MILITARY DIVISION SRO | | JANUARY 2024 | | \$45,785.84 | 615516 |
| | REVENUE LINE SHARE FEES JANUARY 2024 | | \$45,785.84 | 10.6.124.3 - 4991 | |
| | | Invoice Total for 10.6.124.3 | \$45,785.84 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 124 911 - Enhncd Sys | | | (Continued...) | | |
| VERIZON BUSINESS | | 64325768 | | \$107.31 | 615526 |
| | TELEPHONE 2/10/24 | | \$107.31 | | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$107.31 | | |
| VERIZON WIRELESS | | 9955039532 | | (\$1.25) | 615527 |
| | DISPATCH PAGING SYSTEM CREDIT | | (\$1.25) | | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | (\$1.25) | | |
| VERIZON WIRELESS | | 9955549794 | | \$40.01 | 615527 |
| | TELEPHONE CHARGES | | \$40.01 | | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$40.01 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$99,090.78 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| AVISTA | | #111725 2/12/24 | | \$14.63 | 615449 |
| | UTILITIES> NW CRNR FAIR 1/11-2/12/2024 | | \$14.63 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$14.63 | | |
| AVISTA | | #268452 2/7/24 | | \$2,123.87 | 615449 |
| | UTILITIES>PC AND CORONER BLDG 1/8-2/7/2024 | | \$849.55 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$849.55 | | |
| CINTAS CORPORATION #606 | | #4183328189 | | \$197.26 | 615458 |
| | AREA RUGS/ ADMIN | | \$136.41 | | 15.6.001.2 - 8299 |
| | | Invoice Total for 15.6.001.2 | \$136.41 | | |
| HI-LINE INC | | #11103604 | | \$180.14 | 615477 |
| | VEHICLE MTNCE>CABLE TIES,HEX NUTS,SCREWS KCSO FLEET | | \$12.61 | | 15.6.001.2 - 8041 |
| | | Invoice Total for 15.6.001.2 | \$12.61 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT #351890490001 | | | | \$286.37 | 615497 |
| | MISC SUPPLIES FOR ADMIN | | \$52.43 | | 15.6.001.2 - 8001 |
| | COPY PAPER | | \$233.94 | | 15.6.001.2 - 8002 |
| | | Invoice Total for 15.6.001.2 | \$286.37 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT #351896204002 | | | | \$12.89 | 615497 |
| | OFFICE SUPPLIES>CORRECTION TAPE/ADMIN | | \$12.89 | | 15.6.001.2 - 8001 |
| | | Invoice Total for 15.6.001.2 | \$12.89 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT #352617709001 | | | | (\$20.99) | 615497 |
| | OFFICE SUPPLIES>*REFUND* FILEBOX FOR ADMIN | | (\$20.99) | | 15.6.001.2 - 8001 |
| | | Invoice Total for 15.6.001.2 | (\$20.99) | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT #352626245001 | | | | \$20.99 | 615497 |
| | OFFICE SUPPLIES>FILEBOX FOR ADMIN | | \$20.99 | | 15.6.001.2 - 8001 |
| | | Invoice Total for 15.6.001.2 | \$20.99 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|-----------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 001 Elected Offcl (JF) | | (Continued...) | | | |
| PUBLIC SAFETY PSYCHOLOGICAL SERVICE | #4251 | | | \$960.00 | 615503 |
| | OTHER PROF SVC>PSYCH EXAM ST/HJ-ADMIN | | \$960.00 | | 15.6.001.2 - 8199 |
| | Invoice Total for 15.6.001.2 | | \$960.00 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$2,272.46 | | |
| Department 603 Civil | | | | | |
| HI-LINE INC | #11103604 | | | \$180.14 | 615477 |
| | VEHICLE MTNCE>CABLE TIES,HEX NUTS,SCREWS KCSO FLEET | | \$7.21 | | 15.6.603.3 - 8041 |
| | Invoice Total for 15.6.603.3 | | \$7.21 | | |
| RELIABLE AUTO GLASS | #I00010076 | | | \$40.00 | 615507 |
| | VEHICLE REPAIR>RCR ON C7/CIVIL | | \$40.00 | | 15.6.603.3 - 8502 |
| | Invoice Total for 15.6.603.3 | | \$40.00 | | |
| Department 603 Civil Total: | | | \$47.21 | | |
| Department 604 Animal Cntrl | | | | | |
| HI-LINE INC | #11103604 | | | \$180.14 | 615477 |
| | VEHICLE MTNCE>CABLE TIES,HEX NUTS,SCREWS KCSO FLEET | | \$5.40 | | 15.6.604.3 - 8041 |
| | Invoice Total for 15.6.604.3 | | \$5.40 | | |
| Department 604 Animal Cntrl Total: | | | \$5.40 | | |
| Department 605 Patrol | | | | | |
| CDA PET MARKET | #987909 | | | \$49.99 | 615457 |
| | MISC SUPPLIES>K9 DOG FOOD/PATROL | | \$49.99 | | 15.6.605.3 - 8099 |
| | Invoice Total for 15.6.605.3 | | \$49.99 | | |
| CDA PET MARKET | #987910 | | | \$151.98 | 615457 |
| | MISC SUPPLIES>K9 DOG FOOD/PATROL | | \$151.98 | | 15.6.605.3 - 8099 |
| | Invoice Total for 15.6.605.3 | | \$151.98 | | |
| GUNARAMA WHOLESALE INC | #1246973 | | | \$892.74 | 615473 |
| | Streamlight TLR1 HL | | \$892.74 | | 15.6.605.3 - 8061 |
| | Invoice Total for 15.6.605.3 | | \$892.74 | | |
| HI-LINE INC | #11103604 | | | \$180.14 | 615477 |
| | VEHICLE MTNCE>CABLE TIES,HEX NUTS,SCREWS KCSO FLEET | | \$90.07 | | 15.6.605.3 - 8041 |
| | Invoice Total for 15.6.605.3 | | \$90.07 | | |
| KAMINSKY, SULLENBERGER & ASSOCIATES INC. | #2024-03-13 | | | \$75.00 | 615487 |
| | SEMINAR>FTO COURSE FOR J.ORR/PATROL | | \$75.00 | | 15.6.605.3 - 8308 |
| | Invoice Total for 15.6.605.3 | | \$75.00 | | |
| RELIABLE AUTO GLASS | #I00010084 | | | \$40.00 | 615507 |
| | VEHICLE REPAIR>RCR ON P28/PATROL | | \$40.00 | | 15.6.605.3 - 8502 |
| | Invoice Total for 15.6.605.3 | | \$40.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | (Continued...) | | | | |
| SALISH, DEBRA J | | #24-24 | | \$146.00 | 615511 |
| | ALTERATIONS>HEM SHIRTS,PANTS FOR NEW DEPUTY JENSEN | | \$146.00 | 15.6.605.3 - 8255 | |
| | | Invoice Total for 15.6.605.3 | \$146.00 | | |
| Department 605 Patrol Total: | | \$1,445.78 | | | |
| Department 620 Detective | | | | | |
| AVISTA | | #268452 2/7/24 | | \$2,123.87 | 615449 |
| | UTILITIES>PC AND CORONER BLDG 1/8-2/7/2024 | | \$849.55 | 15.6.620.3 - 8205 | |
| | | Invoice Total for 15.6.620.3 | \$849.55 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #027084216 | | \$104.70 | 615453 |
| | UNIFORMS>BLACK POLOS FOR DETECTIVES | | \$104.70 | 15.6.620.3 - 8010 | |
| | | Invoice Total for 15.6.620.3 | \$104.70 | | |
| HI-LINE INC | | #11103604 | | \$180.14 | 615477 |
| | VEHICLE MTNCE>CABLE TIES,HEX NUTS,SCREWS KCSO FLEET | | \$21.62 | 15.6.620.3 - 8041 | |
| | | Invoice Total for 15.6.620.3 | \$21.62 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #352461652001 | | \$12.20 | 615497 |
| | CD/DVD SLEEVES FOR EVIDENCE | | \$7.90 | 15.6.620.3 - 8001 | |
| | | Invoice Total for 15.6.620.3 | \$7.90 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #352777760001 | | \$389.94 | 615497 |
| | INVESTIGATIVE SUPPLIES>THUMB DRIVE/DETECTIVES | | \$389.94 | 15.6.620.3 - 8077 | |
| | | Invoice Total for 15.6.620.3 | \$389.94 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #352777970001 | | \$239.94 | 615497 |
| | INVESTIGATIVE SUPPLIES>THUMB DRIVE/DETECTIVES | | \$239.94 | 15.6.620.3 - 8077 | |
| | | Invoice Total for 15.6.620.3 | \$239.94 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #352777971001 | | \$251.88 | 615497 |
| | INVESTIGATIVE SUPPLIES>THUMB DRIVE/DETECTIVES | | \$251.88 | 15.6.620.3 - 8077 | |
| | | Invoice Total for 15.6.620.3 | \$251.88 | | |
| ZIRKER, MATTHEW | | 3/13-3/15/2024 | | \$185.00 | 615533 |
| | PER DIEM X 1>2024 IDAHO DV COURT CONFERENCE IN BOISE, ID | | \$185.00 | 15.6.620.3 - 8301 | |
| | | Invoice Total for 15.6.620.3 | \$185.00 | | |
| Department 620 Detective Total: | | \$2,050.52 | | | |
| Department 625 Drivers Lic | | | | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #352461652001 | | \$12.20 | 615497 |
| | CLIP BOARDS CDA DL | | \$4.30 | 15.6.625.3 - 8001 | |
| | | Invoice Total for 15.6.625.3 | \$4.30 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #352467446001 | | \$407.97 | 615497 |
| | OFFICE SUPPLIES>DYMO LABEL MAKER FOR CDADL | | \$407.97 | 15.6.625.3 - 8001 | |
| | | Invoice Total for 15.6.625.3 | \$407.97 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|-----------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 625 Drivers Lic Total: | | | \$412.27 | | |
| Department 630 Records | | | | | |
| H & H BUSINESS SYSTEMS INC | #AR315421 | | | \$244.63 | 615475 |
| | PRINTING SUPPLIES>TONER FOR RECORDS 55812 | | \$244.63 | 15.6.630.3 - 8003 | |
| | Invoice Total for 15.6.630.3 | | \$244.63 | | |
| Department 630 Records Total: | | | \$244.63 | | |
| Department 635 SWAT | | | | | |
| HI-LINE INC | #11103604 | | | \$180.14 | 615477 |
| | VEHICLE MTNCE>CABLE TIES,HEX NUTS,SCREWS KCSO FLEET | | \$5.40 | 15.6.635.3 - 8041 | |
| | Invoice Total for 15.6.635.3 | | \$5.40 | | |
| Department 635 SWAT Total: | | | \$5.40 | | |
| Department 640 S&R | | | | | |
| AVISTA | #927655 2/12/24 | | | \$1,001.09 | 615449 |
| | UTILITIES>SAR BLDG 1/11-2/12/2024 | | \$1,001.09 | 15.6.640.3 - 8205 | |
| | Invoice Total for 15.6.640.3 | | \$1,001.09 | | |
| LIFEGUARD SYSTEMS INC | #16509 | | | \$365.00 | 615489 |
| | MISC SUPPLIES>BODY BAGS FOR DIVE TEAM | | \$365.00 | 15.6.640.3.603 - 8099 | |
| | Invoice Total for 15.6.640.3.603 | | \$365.00 | | |
| Department 640 S&R Total: | | | \$1,366.09 | | |
| Department 650 Maint | | | | | |
| A RIVER CITY PLUMBING | #20876 | | | \$1,094.41 | 615441 |
| | BLDG MTNCE>PSB PLUMBING ISSUE W/ PINHOLE IN COPPER LINE/MAINT | | \$1,094.41 | 15.6.650.3 - 8517 | |
| | Invoice Total for 15.6.650.3 | | \$1,094.41 | | |
| APOLLO MECHANICAL CONTRACTORS | #930007076 | | | \$2,012.62 | 615446 |
| | BLDG MTNCE>HVAC ROOFTOP SYSTEM LOCKOUT/MAINT | | \$2,012.62 | 15.6.650.3 - 8517 | |
| | Invoice Total for 15.6.650.3 | | \$2,012.62 | | |
| ATS INLAND NW, LLC | #051645 | | | \$3,318.00 | 615448 |
| | OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE | | \$3,318.00 | 15.6.650.3 - 8199 | |
| | Invoice Total for 15.6.650.3 | | \$3,318.00 | | |
| CINTAS CORPORATION #606 | #4183328189 | | | \$197.26 | 615458 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$13.40 | 15.6.650.3 - 8052 | |
| | Invoice Total for 15.6.650.3 | | \$13.40 | | |
| IBS INCORPORATED | #839108-1 | | | \$837.77 | 615479 |
| | SHOP SUPPLIES>MISC HARDWARE FOR MTNCE | | \$837.77 | 15.6.650.3 - 8054 | |
| | Invoice Total for 15.6.650.3 | | \$837.77 | | |
| NORTH 40 OUTFITTERS | #045684/E | | | \$88.96 | 615495 |
| | EQUIP MTNCE SUPPLIES>CHAINSAW PARTS/MAINT | | \$88.96 | 15.6.650.3 - 8042 | |
| | Invoice Total for 15.6.650.3 | | \$88.96 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------------|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 650 Maint | | (Continued...) | | | |
| PIONEER RESEARCH CORPORATION | | #264680 | | \$9,987.40 | 615502 |
| | JANITORIAL SUPPLIES>JAIL NON SKID CLEAR TRACTION/MAINT | | \$9,987.40 | | 15.6.650.3 - 8052 |
| | | Invoice Total for 15.6.650.3 | \$9,987.40 | | |
| PURE FILTRATION PRODUCTS | | #87538 | | \$160.48 | 615504 |
| | BLDG MTNCE>HVAC FILTERS FOR MAINT | | \$160.48 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$160.48 | | |
| WALTER E NELSON INC | | 518272 | | \$2,087.04 | 615529 |
| | JANITORIAL SUPPLIES | | \$2,087.04 | | 15.6.650.3 - 8052 |
| | | Invoice Total for 15.6.650.3 | \$2,087.04 | | |
| Department 650 Maint Total: | | | \$19,600.08 | | |
| Department 660 Jail Ops | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | 27084205 | | \$11.96 | 615454 |
| | NYLON STRIPPING LILLIFLOREN | | \$11.96 | | 15.6.660.3 - 8010 |
| | | Invoice Total for 15.6.660.3 | \$11.96 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | 27084206 | | \$11.96 | 615454 |
| | NYLON STRIPPING MAUER | | \$11.96 | | 15.6.660.3 - 8010 |
| | | Invoice Total for 15.6.660.3 | \$11.96 | | |
| HI-LINE INC | | #11103604 | | \$180.14 | 615477 |
| | VEHICLE MTNCE>CABLE TIES,HEX NUTS,SCREWS KCSO FLEET | | \$27.02 | | 15.6.660.3 - 8041 |
| | | Invoice Total for 15.6.660.3 | \$27.02 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 348599811001 | | \$113.77 | 615498 |
| | CLEANING DUSTER, EASEL PADS | | \$113.77 | | 15.6.660.3 - 8001 |
| | | Invoice Total for 15.6.660.3 | \$113.77 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 353435843001 | | \$16.58 | 615498 |
| | PENS | | \$16.58 | | 15.6.660.3 - 8001 |
| | | Invoice Total for 15.6.660.3 | \$16.58 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 353453898001 | | \$44.23 | 615498 |
| | PENS, SELF DATER | | \$44.23 | | 15.6.660.3 - 8001 |
| | | Invoice Total for 15.6.660.3 | \$44.23 | | |
| REDWOOD TOXICOLOGY | | 817961 | | \$447.84 | 615505 |
| | UA KITS | | \$447.84 | | 15.6.660.3 - 8077 |
| | | Invoice Total for 15.6.660.3 | \$447.84 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20199880 | | \$20,485.72 | 615519 |
| | 2/10-2/16 JAIL MEALS | | \$20,485.72 | | 15.6.660.3 - 8232 |
| | | Invoice Total for 15.6.660.3 | \$20,485.72 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20199881 | | \$170.00 | 615519 |
| | PAPER SACKS, PLASTIC BAGGIES | | \$170.00 | | 15.6.660.3 - 8072 |
| | | Invoice Total for 15.6.660.3 | \$170.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| ULINE | | 174191438 | | \$3,037.85 | 615524 |
| | STOCKER CARTS | | \$3,037.85 | | 15.6.660.3 - 8503 |
| | | Invoice Total for 15.6.660.3 | \$3,037.85 | | |
| WALTER E NELSON INC | | 518130 | | \$191.72 | 615529 |
| | LAUNDRY SOAP | | \$191.72 | | 15.6.660.3 - 8072 |
| | | Invoice Total for 15.6.660.3 | \$191.72 | | |
| WALTER E NELSON INC | | 518270 | | \$7,801.40 | 615529 |
| | LAUNDRY SUPPLIES, TOILET TISSUE | | \$7,801.40 | | 15.6.660.3 - 8072 |
| | | Invoice Total for 15.6.660.3 | \$7,801.40 | | |
| Department 660 Jail Ops Total: | | | \$32,360.05 | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20199880 | | \$20,570.60 | 615519 |
| | IW MEALS | | \$84.88 | | 154.6.660.3 - 8228.20 |
| | | Invoice Total for 154.6.660.3 | \$84.88 | | |
| Department 660 Jail Ops Total: | | | \$84.88 | | |
| Department 640 S&R | | | | | |
| NORTH 40 OUTFITTERS | | #045727/E | | \$205.97 | 615495 |
| | SAFETY SUPPLIES>HYPOTHERMAI KITS FOR VSAR | | \$205.97 | | 55.6.640.3.641 - 8018 |
| | | Invoice Total for 155.6.640.3.64 | \$205.97 | | |
| Department 640 S&R Total: | | | \$205.97 | | |
| Department 685 Rec Safety | | | | | |
| HOFFMAN BOOTS | | #388053 | | \$420.00 | 615478 |
| | UNIFORMS>BACKCOUNTRY BOOTS FOR P.ONEILL/SNOWMOBILE ACCT | | \$420.00 | | 36.6.685.3 - 8010 |
| | | Invoice Total for 36.6.685.3 | \$420.00 | | |
| Department 685 Rec Safety Total: | | | \$420.00 | | |
| Department 685 Rec Safety | | (Continued...) | | | |
| ACE HARDWARE - RATHDRUM | | #31515/3 | | \$17.18 | 615443 |
| | MINO RENO>SPRAY PAINT FOR REC SAFETY AREA AT KCNORTH/VESSEL | | \$17.18 | | 37.6.685.3 - 8501 |
| | | Invoice Total for 37.6.685.3 | \$17.18 | | |
| HI-LINE INC | | #11103604 | | \$180.14 | 615477 |
| | VEHICLE MTNCE>CABLE TIES,HEX NUTS,SCREWS KCSO FLEET | | \$9.01 | | 37.6.685.3 - 8041 |
| | | Invoice Total for 37.6.685.3 | \$9.01 | | |
| MILLER PAINT COMPANY | | #34087159 | | \$231.95 | 615491 |
| | MINOR RENO>PAINT FOR REC SAFETY AREA AT KC NORTH | | \$231.95 | | 37.6.685.3 - 8501 |
| | | Invoice Total for 37.6.685.3 | \$231.95 | | |
| Department 685 Rec Safety Total: | | | \$258.14 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Check Number Organization Set - Account |
|--------|------------------|----------------|-------------|---|
|--------|------------------|----------------|-------------|---|

Elected Official 6 Sheriff Total: \$163,631.60

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 7 | Pros Atty | | | |
| Department 050 Civil Div | | | | | |
| DEPARTMENT OF MOTOR VEHICLES | | 02-12-24 | | \$5.00 | 615466 |
| | Vehicle Lienholder Search--Asset Forfeiture | | \$5.00 | 10.7.050.0 - 8299 | |
| | | Invoice Total for 10.7.050.0 | \$5.00 | | |
| Department 050 Civil Div Total: | | | \$5.00 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CANON SOLUTIONS AMERICA, INC. | | 6006987174 | | \$6.30 | 615455 |
| | Copier Maintenance--Criminal | | \$6.30 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$6.30 | | |
| ENGINEERING SYSTEMS, INC. | | INV-689239 | | \$800.00 | 615468 |
| | Review Case File Material/Howard, Daniel | | \$800.00 | 15.7.001.3 - 8251 | |
| | | Invoice Total for 15.7.001.3 | \$800.00 | | |
| MURDOCK, KATIE | | 02-13-24 | | \$108.24 | 615492 |
| | Reimbursement for IPAA Conference | | \$48.24 | 15.7.001.3 - 8305 | |
| | Reimbursement for IPAA Conference | | \$60.00 | 15.7.001.3 - 8306 | |
| | | Invoice Total for 15.7.001.3 | \$108.24 | | |
| PHOEBE BURNS | | 21224 | | \$422.50 | 615501 |
| | Transcript for Motion to Suppress-Evidentiary/CR28-23-15828 | | \$422.50 | 15.7.001.3 - 7975 | |
| | | Invoice Total for 15.7.001.3 | \$422.50 | | |
| SACRAMENTO SUPERIOR COURT | | RR6640 | | \$42.50 | 615510 |
| | Certified Priors--Knapp, Tiffany 18MI017929 | | \$42.50 | 15.7.001.3 - 8299 | |
| | | Invoice Total for 15.7.001.3 | \$42.50 | | |
| SCHOFFSTALL, JULIA | | 02-13-24 | | \$108.24 | 615513 |
| | Reimbursement for IPAA Conference | | \$48.24 | 15.7.001.3 - 8305 | |
| | Reimbursement for IPAA Conference | | \$60.00 | 15.7.001.3 - 8306 | |
| | | Invoice Total for 15.7.001.3 | \$108.24 | | |
| VIDENT PARTNERS | | 6309 | | \$21,603.25 | 615528 |
| | Reimbursement for Travel/Trial Prep & Testimony/CR28-23-15152 | | \$21,603.25 | 15.7.001.3 - 8251 | |
| | | Invoice Total for 15.7.001.3 | \$21,603.25 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$23,091.03 | | |
| Elected Official 7 Pros Atty Total: | | | \$23,096.03 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|-----------------|----------------|-------------------|
| | | | Organization | Set - Account | |
| Elected Official | 8 | District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| IDAHO PROSECUTING ATTY ASSOC INC | | 8418 | | \$40.00 | 615481 |
| | Shipping Costs for 2024 Search and Seizure Manuals | | \$40.00 | | 45.8.001.3 - 7920 |
| | | Invoice Total for 45.8.001.3 | \$40.00 | | |
| SPECTRUM ENTERPRISE | | 1207338013024 | | \$386.33 | 615514 |
| | Internet for Specialty Courts | | \$386.33 | | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$386.33 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$426.33 | | |
| Elected Official 8 District Court Total: | | | \$426.33 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------------|----------------------|----------------------------|---------------------|--------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 12 PR Payable | | | | | |
| STATE INSURANCE FUND | | 28376390 | | \$68,817.00 | 615515 |
| | Idaho State Insurance Fund | | | \$68,817.00 | 12 - 2227 |
| | | Invoice Total for 12 | | <u>\$68,817.00</u> | |
| | | | | \$68,817.00 | |
| Fund: 12 PR Payable Total: | | | | \$68,817.00 | |
| Payment Batch Total: | | | | \$673,898.74 | |