

# County Commissioner's Payable List

Checks Printed on: 02/29/2024      Starting Check Number: 615646

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
KOMBEREC, DORIAN		2024-00003066		\$355.50	615716
	FTA Training- DK Seattle 4/1 - 4/5/24 Per Diem RTAP		\$355.50		10.1.001.4.803 - 8301
		Invoice Total for 10.1.001.4.803	\$355.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$355.50</b>		
<b>Department 003 Gen Accts (GF)</b>					
EIDE BAILLY, LLP		E101625615		\$13,100.00	615682
	PROGRESS SINGLE AUDIT		\$13,100.00		10.1.003.0 - 8105
		Invoice Total for 10.1.003.0	\$13,100.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$13,100.00</b>		
<b>Department 005 Resource Mgmt Office</b>					
INGLE, CHAD		4.1.24 CI FTA		\$355.50	615706
	FTA Training- CI Seattle 4/1 - 4/5/24 Per Diem Request		\$71.50		10.1.005.0 - 8301
		Invoice Total for 10.1.005.0	\$71.50		
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$71.50</b>		
<b>Department 010 B &amp; G</b>					
ENVIRONMENT CONTROL		17657-445		\$5,030.00	615684
	JANITORIAL SERVICES - PF DMV, DL, VETS, ELECTIONS & JJC		\$5,030.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,030.00		
<b>Department 010 B &amp; G Total:</b>			<b>\$5,030.00</b>		
<b>Department 020 Comm Develop</b>					
CDW GOVERNMENT		PG81390		\$13,391.37	615668
	Surface Pros & Keyboards		\$13,391.37		10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$13,391.37		
CDW GOVERNMENT		PL62758		\$1,411.65	615668
	HP USB-C Docks		\$1,411.65		10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$1,411.65		
GRANRATH, KARL		02012024		\$436.20	615699
	Hearing Examiner Services		\$383.00		10.1.020.3.21 - 8199
	Hearing Examiner Services		\$53.20		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$436.20		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
SHUMS CODA ASSOCIATES		9185		\$270.00	615756
	Consultant		\$270.00	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$270.00	
SHUMS CODA ASSOCIATES		9359		\$877.50	615756
	CONSULTANTS		\$877.50	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$877.50	
VERIZON WIRELESS		9956848542		\$1,283.25	615772
	CELL PHONES AND IPADS		\$1,283.25	10.1.020.3 - 8207	
			Invoice Total for 10.1.020.3	\$1,283.25	
WILLDAN ENGINEERING		002-30817		\$115.00	615781
	Consultant		\$115.00	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$115.00	
WOODARD, JOAN C		02282024 CD RG		\$849.35	615782
	HEARING EXAMINER SERVICES		\$766.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$83.35	10.1.020.3.21 - 8305	
			Invoice Total for 10.1.020.3.21	\$849.35	
<b>Department 020 Comm Develop Total:</b>			<b>\$18,634.32</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		8-416-48448		\$5.75	615688
	GENERAL EXPRESS MAIL		\$5.75	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$5.75	
KELLEY CREATE		5455110		\$2,528.00	615713
	Lease Payment		\$2,528.00	10.1.030.0 - 8202	
			Invoice Total for 10.1.030.0	\$2,528.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$2,533.75</b>		
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		632		\$1,200.00	615646
	SO Camera		\$1,200.00	10.1.040.5.495 - 9005	
			Invoice Total for 10.1.040.5.495	\$1,200.00	
ACCESS UNLIMITED SECURITY INC		634		\$1,500.00	615646
	SO Cameras		\$1,500.00	10.1.040.5.495 - 9005	
			Invoice Total for 10.1.040.5.495	\$1,500.00	
CDA CABLING		SO#2		\$22,280.00	615665
	SO North Project - Cabling		\$22,280.00	10.1.040.5.432 - 9005	
			Invoice Total for 10.1.040.5.432	\$22,280.00	
CDW GOVERNMENT		MN41642		\$468.90	615668
	Keyboards		\$468.90	10.1.040.0.41 - 8067	
			Invoice Total for 10.1.040.0.41	\$468.90	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>			<b>(Continued...)</b>		
CDW GOVERNMENT		MP01996		\$328.08	615668
	Monitors		\$328.08	10.1.040.0.41 - 8067	
			Invoice Total for 10.1.040.0.41	\$328.08	
CDW GOVERNMENT		ND14161		\$2,331.74	615668
	UPS Battery Backup		\$2,331.74	10.1.040.0.43 - 8067	
			Invoice Total for 10.1.040.0.43	\$2,331.74	
FATBEAM, LLC		42695		\$2,670.03	615686
	Backup Internet Connection		\$2,670.03	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$2,670.03	
FIRSTLINE COMMUNICATIONS INC		180052		\$109.00	615690
	PF Dealer Desk Setup		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		180099		\$54.50	615690
	CA Auto Attendant Update		\$54.50	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$54.50	
SPECTRUM ENTERPRISE		0301700022124		\$711.67	615758
	PW/NOX Fiber		\$711.67	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$711.67	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-455323		\$1,560.00	615766
	Time and Attendance Training		\$1,560.00	10.1.040.0 - 8315	
			Invoice Total for 10.1.040.0	\$1,560.00	
<b>Department 040 IT Total:</b>			<b>\$33,213.92</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
GIBB'S LUMBER		#57889		\$10.32	615697
	KEC PROJECT>FASTENERS FOR EVIDENCE/RECEIVING PROJECT		\$10.32	11.1.003.5.66 - 8517	
			Invoice Total for 11.1.003.5.66	\$10.32	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$10.32</b>		
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		2583381		\$11,250.00	615648
	01 to 03-2024 PMR Management Fee		\$11,250.00	14.1.056.1 - 8101	
			Invoice Total for 14.1.056.1	\$11,250.00	
EDISON HEALTH SOLUTIONS, LLC		6584		\$7,975.84	615680
	02-16-2 Replenishment of Travel & Expenses Prefund Account		\$7,975.84	14.1.056.1 - 8307	
			Invoice Total for 14.1.056.1	\$7,975.84	
EDISON HEALTH SOLUTIONS, LLC		EHC14920240221		\$8,959.87	615681
	02-21-2024 Edison Medical Claims		\$8,959.87	14.1.056.1 - 8276	
			Invoice Total for 14.1.056.1	\$8,959.87	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2024-00003065		\$2,970.00	615704
	03-2024 PEPM			\$2,970.00	14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$2,970.00	
VISION SERVICE PLAN		819864459		\$1,070.19	615775
	03/2024 VISION ADMIN			\$1,070.19	14.1.056.1 - 8104
		Invoice Total for	14.1.056.1	\$1,070.19	
WILLAMETTE DENTAL OF IDAHO INC		2024-00003068		\$19,752.25	615780
	03-2024 ACTIVE PREMIUM			\$19,752.25	14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$19,752.25	
<b>Department 056 Health Ins Total:</b>		<b>\$51,978.15</b>			
<b>Department 003 Gen Accts (JF)</b>					
FRAMPTON, STEVE PAUL		1-31-24		\$14,340.00	615692
	Conflict Cases 1/1/24 to 1/31/24			\$14,340.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$14,340.00	
NIXON , JED K		1-31-24		\$12,545.00	615732
	Conflict Cases 1/1/24 to 1/31/24			\$12,545.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$12,545.00	
SWARTZ, ALYSSA C		2-29-24		\$3,585.00	615764
	Conflict Cases 2/1/24 to 2/29/24			\$3,585.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$3,585.00	
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$30,470.00</b>			
<b>Department 060 Public Defndr</b>					
JOHN A WOLFE PHD & ASSOCIATES		01292024		\$2,250.00	615710
	Information restricted due to HIPAA			\$2,250.00	15.1.060.4.70 - 8118
		Invoice Total for	15.1.060.4.70	\$2,250.00	
<b>Department 060 Public Defndr Total:</b>		<b>\$2,250.00</b>			
<b>Department 128 JDET Ctr</b>					
SUMMIT FOOD SERVICE MANAGEMENT		2000200428		\$799.50	615760
	DINNER			\$260.00	15.1.128.3 - 8233
	BREAKFAST/LUNCH			\$539.50	15.1.128.4.190 - 8233
		Invoice Total for	15.1.128.4.190	\$799.50	
<b>Department 128 JDET Ctr Total:</b>		<b>\$799.50</b>			
<b>Department 132 AMP</b>					
SOWERS, PC, LOU C.		2013459		\$700.00	615757
	Information restricted due to HIPAA			\$700.00	15.1.132.3 - 8118
		Invoice Total for	15.1.132.3	\$700.00	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>		<b>(Continued...)</b>			
UNITED DATA SECURITY INC		136477		\$14.95	615769
	Shredding Services AMP		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
<b>Department 132 AMP Total:</b>		<b>\$714.95</b>			
<b>Department 139 Juv Pro</b>					
JONES, MARK		2024-00003079		\$1,984.00	615711
	PP05 02/24 02/11/24 - 02/24/24		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
KIRK, AMELIA		2024-00003077		\$640.00	615715
	PP05 02/24 02/11/24 - 02/24/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
LANTERMAN, JACKSON		2024-00003078		\$456.00	615720
	PP05 02/24 02/11/24 - 02/24/24		\$456.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$456.00		
UNITED DATA SECURITY INC		136481		\$14.95	615768
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
<b>Department 139 Juv Pro Total:</b>		<b>\$3,094.95</b>			
<b>Department 070 Bus Svc</b>					
AUTOCENTER CDA, LLC		53923		\$262.02	615655
	#54 Emission System Repair		\$262.02	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$262.02		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1039		\$5.75	615676
	Para Bus #59 wash		\$5.75	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$5.75		
INGLE, CHAD		4.1.24 CI FTA		\$355.50	615706
	FTA Training- CI Seattle 4/1 - 4/5/24 Per Diem FR Request		\$142.00	20.1.070.4.023 - 8301	
	FTA Training- CI Seattle 4/1 - 4/5/24 Per Diem Para Request		\$142.00	20.1.070.4.023 - 8301	
		Invoice Total for 20.1.070.4.023	\$284.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		49811		\$2,347.38	615717
	Bus 8 Front Suspension Rebuild		\$2,347.38	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$2,347.38		
LLOYD'S TIRE AND AUTOMOTIVE #1		5005		\$588.72	615725
	Tires (2)- #612 Para		\$294.36	20.1.070.4.031 - 8041	
	Tires (2)- #612 FR		\$294.36	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$588.72		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
MOTION AUTO SUPPLY		7-075376		\$40.38	615729
	#612 Para PM		\$20.19	20.1.070.4.031 - 8041	
	#612 FR PM		\$20.19	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$40.38		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-050050		\$1,672.85	615745
	Feb ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	Feb WiFi Para		\$965.00	20.1.070.4.032 - 8207	
		Invoice Total for 20.1.070.4.032	\$1,672.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-050051		\$1,101.45	615745
	KC Public Trans FR		\$1,101.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,101.45		
<b>Department 070 Bus Svc Total:</b>			<b>\$6,302.55</b>		
<b>Department 101 Airport</b>					
ARAMARK		6560342134		\$147.48	615653
	UNIFORMS/MATS/RESTROOM SERVICE		\$147.48	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$147.48		
ARAMARK		6560342135		\$56.88	615653
	LAUNDRY/SHOP TOWELS		\$56.88	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$56.88		
GENUINE PARTS COMPANY		84111		\$146.99	615693
	FREIGHTLINER PLOW - WIPER MOTOR		\$146.99	30.1.101.3.102 - 8503	
		Invoice Total for 30.1.101.3.102	\$146.99		
HOME DEPOT INC		7621411		\$747.00	615703
	SHOP SUPPLIES - INDUSTRIAL SHELVING UNIT		\$747.00	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$747.00		
JESTER'S		42684		\$180.73	615709
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
KACHINA AVIATION		20240228 REFUND		\$1,040.75	615712
	REFUND FUEL FLOWAGE OVERPAYMENT		\$1,040.75	30.1.101.2 - 4853	
		Invoice Total for 30.1.101.2	\$1,040.75		
PAPE MACHINERY		70559803		\$350.00	615743
	WINTER EQUIPMENT RENTAL PICK-UP CHARGE - 624 LOADER		\$350.00	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$350.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		4W38203		\$520.00	615750
	REPAIR - SHOP LIGHTS (FIXTURE REPLACEMENT)		\$520.00	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$520.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
ZIGGY'S BUILDING SUPPLY		637490		\$35.16	615783
	SHOP SUPPLIES - MISC ITEMS		\$35.16		30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$35.16	
ZIGGY'S BUILDING SUPPLY		637491		\$13.60	615783
	SHOP PROJECT - REORGANIZATION (LUMBER)		\$13.60		30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$13.60	
<b>Department 101 Airport Total:</b>		<b>\$3,238.59</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC		106991		\$485.00	615767
	H4 LIFT STATION REPAIR - PUMP 1		\$485.00		301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$485.00	
UNITED CROWN PUMP & DRILLING INC		106992		\$485.00	615767
	EMPIRE LIFT STATION REPAIR - PUMP 1 & 2		\$485.00		301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$485.00	
<b>Department 101 Airport Total:</b>		<b>\$970.00</b>			
<b>Department 002 Dept (Parks)</b>					
AMERICAN FENCE COMPANY INC		10667		\$3,515.00	615649
	FENCE FOR CARLIN BAY		\$3,515.00		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$3,515.00	
ARROW CONSTRUCTION SUPPLY, LLC		392871		\$13.13	615654
	REPAIR SUPPLIES FOR GREENSFERRY LAUNCH		\$13.13		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$13.13	
AVISTA		2024-00003010		\$18.79	615657
	UTILITIES FOR CARLIN		\$18.79		35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$18.79	
LOWE'S COMPANIES INC		917902		\$232.09	615727
	OFFICE DOOR LOCKS AND JANITORIAL SUPPLIES		\$19.30		35.1.002.3 - 8052
	OFFICE DOOR LOCKS AND JANITORIAL SUPPLIES		\$212.79		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$232.09	
LOWE'S COMPANIES INC		971663		\$29.48	615727
	DOCK & PICNIC TABLE HARDWARE		\$29.48		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$29.48	
LOWE'S COMPANIES INC		986885		\$27.53	615727
	TAPE MEASURE		\$27.53		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$27.53	
LOWE'S COMPANIES INC		988128		\$485.01	615727
	BOATHOUSE REPAIR & MAINTENANCE		\$485.01		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$485.01	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
LOWE'S COMPANIES INC		989778		\$195.79	615727
	GREENSFERRY LAUNCH RENOVATION SUPPLIES		\$195.79	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$195.79		
NORTHERN STATES SECURITY INC		2402007		\$240.00	615735
	FERNAN SECURITY		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
SCOTTCO DISTRIBUTORS INC		0066794		\$452.78	615754
	DOCK FLOAT REPAIR AT GREENSFERRY		\$452.78	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$452.78		
VERIZON BUSINESS		9957155460		\$52.42	615771
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.42	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$52.42		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$5,262.02</b>			
<b>Department 167 State Mgmt</b>					
LOWE'S COMPANIES INC		975765		\$108.18	615727
	GROOMER MAINTENANCE		\$108.18	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$108.18		
<b>Department 167 State Mgmt Total:</b>		<b>\$108.18</b>			
<b>Department 155 WW</b>					
AVISTA		2024-00003011		\$18.00	615657
	UTILITIES FOR HARRISON DOCK		\$18.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$18.00		
AVISTA		2024-00003012		\$55.10	615657
	UTILITIES FOR HARRISON LAUNCH		\$55.10	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$55.10		
<b>Department 155 WW Total:</b>		<b>\$73.10</b>			
<b>Department 002 Dept (SW)</b>					
LOCAL HIGHWAY TECHNICAL ASSIST. COUNCIL		T22024FLAGGER1		\$1,080.00	615726
	FLAGGER CLASS		\$1,080.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$1,080.00		
LOCAL HIGHWAY TECHNICAL ASSIST. COUNCIL		T22024FLAGGER-2		\$520.00	615726
	FLAGGER CLASS		\$520.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$520.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9955531219		\$548.49	615773
	Director Cell		\$41.65	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$41.65	60.1.002.2 - 8207	
	Maintenance Cell		\$50.33	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$133.63		
<b>Department 002 Dept (SW) Total:</b>		<b>\$1,733.63</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
AVISTA		02/13/2024 BLDG		\$2,303.14	615656
	RTS BLDG ELECTRICITY		\$2,303.14	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$2,303.14		
AVISTA		02/13/2024 SHOP		\$2,544.52	615656
	RTS SHOP ELECTRICITY		\$2,544.52	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$2,544.52		
BLUEJAY INDUSTRIAL INC		33543		\$1,140.50	615658
	CENTER CABLES FOR TRLS		\$1,140.50	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,140.50		
CANNON HILL INDUSTRIES INC		39186		\$23,347.80	615662
	RTS WOOD GRINDING		\$11,853.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$11,853.00		
CAPITAL PLUMBING & HTG		0000015853		\$1,670.00	615663
	REPAIR FROZEN WATER LINE		\$1,670.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$1,670.00		
CDA TRANSFER SERVICE		10/11		\$52,753.79	615667
	RTS HAULING CONTRACT		\$28,833.53	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$28,833.53		
CDA TRANSFER SERVICE		10/172		\$42,129.07	615667
	RTS HAULING CONTRACT		\$22,909.59	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$22,909.59		
COLEMAN OIL		INV-170549		\$2,900.52	615672
	RTS FUEL		\$2,900.52	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,900.52		
COLEMAN OIL		INV-170559		\$722.50	615672
	RTS DEF		\$722.50	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$722.50		
DOBBS PETERBILT INC - SPOKANE, WA		027P13938		\$1,336.53	615678
	BRAKES, HOOD LOCKING STRUTS		\$1,336.53	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,336.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
DOBBS PETERBILT INC - SPOKANE, WA		027P13951		\$413.68	615678
	BRAKES, SLACK ADJUSTERS		\$413.68	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$413.68		
DOBBS PETERBILT INC - SPOKANE, WA		027P14273		(\$81.16)	615678
	CREDIT FOR CORE DEPOSIT		(\$81.16)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$81.16)		
DOBBS PETERBILT INC - SPOKANE, WA		027P15166		\$251.96	615678
	BRAKE DRUMS		\$251.96	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$251.96		
EMERALD SERVICES INC		93603449		\$152.90	615683
	USED ANTIFREEZE		\$152.90	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$152.90		
GENUINE PARTS COMPANY		3363-408498		\$138.50	615693
	INDICATOR SET & SPINDLE NUT SOCKET		\$138.50	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$138.50		
GENUINE PARTS COMPANY		3363-408623		(\$61.59)	615693
	CREDIT FOR RETURN		(\$61.59)	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	(\$61.59)		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1153043		\$1,392.75	615698
CTR	FORKLIFT TIRES		\$1,392.75	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,392.75		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1153081		\$78.17	615698
CTR	RTS FLAT REPAIRS		\$78.17	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$78.17		
JACOBS ENGINEERING GROUP INC		RAMSEYTS-009		\$1,767.25	615708
	RTS ENGINEERING		\$1,767.25	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$1,767.25		
JACOBS ENGINEERING GROUP INC		RAMSEYTS-010		\$618.50	615708
	RTS ENGINEERING		\$618.50	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$618.50		
LEAVITT MACHINERY		SPU158854		\$207.12	615721
	STUDS & NUTS		\$207.12	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$207.12		
OVERHEAD DOOR INC		552251		\$292.50	615740
	ANNUAL DROP TEST INSPECTION		\$292.50	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$292.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9955531219		\$548.49	615773
	RTS Asst Mgr Cell		\$41.65	60.1.182.3 - 8207	
	Ramsey Mgr Cell		\$41.65	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.30		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$81,467.71</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
CANNON HILL INDUSTRIES INC		39186		\$23,347.80	615662
	PTS WOOD GRINDING		\$11,494.80	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$11,494.80		
CDA TRANSFER SERVICE		10/11		\$52,753.79	615667
	PTS HAULING CONTRACT		\$23,920.26	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$23,920.26		
CDA TRANSFER SERVICE		10/172		\$42,129.07	615667
	PTS HAULING CONTRACT		\$19,219.48	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$19,219.48		
EMERALD SERVICES INC		93654923		\$104.25	615683
	USED ANTIFREEZE		\$104.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$104.25		
FASTENAL COMPANY		IDCOE195328		\$61.31	615685
	GRAPPLE BOLTS		\$61.31	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$61.31		
GENUINE PARTS COMPANY		3688-279194		\$96.87	615693
	FILTERS, CHUCK, LAMP, PLUG, DEGREASER		\$96.87	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$96.87		
GENUINE PARTS COMPANY		3688-279196		\$96.68	615693
	FILTERS & WIPER BLADES		\$96.68	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$96.68		
LIBERTY TIRE SERVICES LLC		2677796		\$3,453.75	615723
	TIRE DISPOSAL		\$3,453.75	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,453.75		
VERIZON WIRELESS		9955531219		\$548.49	615773
	Prairie Mgr Cell		\$41.65	60.1.183.3 - 8207	
	Prairie Asst. Mgr Cell		\$41.65	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.30		
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$58,530.70</b>			
<b>Department 187 Rural Sys</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		02/14/2024		\$32.20	615656
	ROSE LAKE ELECTRIC		\$32.20	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$32.20		
GENUINE PARTS COMPANY		409386		\$55.64	615693
	MIRROR FOR RURAL TRK		\$55.64	60.1.187.3 - 8041	
		Invoice Total for 60.1.187.3	\$55.64		
VERIZON WIRELESS		9955531219		\$548.49	615773
	Rural Systems Cell		\$41.65	60.1.187.3 - 8207	
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.66		
<b>Department 187 Rural Sys Total:</b>			<b>\$169.50</b>		
<b>Department 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		94705		\$887.26	615647
	HYD HOSE FOR COMPACTOR		\$887.26	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$887.26		
ADVANCED COMPRESSOR & HOSE INC		94853		\$580.16	615647
	HYD HOSE, PIPE, SEALANT, COUPLERS		\$580.16	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$580.16		
C&C MANUFACTURING, LLC		28694		\$3,419.68	615661
	FILTERS, DRAIN, DIPSTICK FOR COMPACTOR		\$3,419.68	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$3,419.68		
C&C MANUFACTURING, LLC		28739		\$91.40	615661
	FILTER		\$91.40	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$91.40		
COLEMAN OIL		INV-169680		\$6,943.50	615672
	FC FUEL & GAS		\$6,943.50	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$6,943.50		
CONSOLIDATED SUPPLY CO		S011771502.001		\$504.76	615673
	WATER LINE REPAIR		\$504.76	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$504.76		
H.D.FOWLER CO		I6620809		\$34.04	615700
	FUSION COUPLER		\$34.04	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$34.04		
H.D.FOWLER CO		I6621808		\$392.55	615700
	PVC COUPLER & ELECTROFUSION		\$392.55	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$392.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
NORTHSTAR CLEAN CONCEPTS		49285		\$520.55	615736
	FURNACE MAINTAINANCE		\$520.55		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$520.55	
NORTHSTAR CLEAN CONCEPTS		49286		\$399.05	615736
	MAINTENANCE OIL HEATER		\$399.05		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$399.05	
PAPE MACHINERY		15050205		\$2,239.36	615743
	HYD HOSE FOR EXCAVATOR		\$2,239.36		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,239.36	
PAPE MACHINERY		15060452		\$193.94	615743
	LEVEL GAUGE, FILTER ELEMENT		\$193.94		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$193.94	
PARAMETRIX INC		52913		\$17,661.63	615744
	LF ENV ENGINEERING		\$17,661.63		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$17,661.63	
PEAK SAND & GRAVEL, INC.		96146		\$889.61	615746
	ROCK LANDFILL		\$889.61		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$889.61	
PEAK SAND & GRAVEL, INC.		96474		\$279.36	615746
	ROCK LANDFILL		\$279.36		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$279.36	
PERFORMANCE SYSTEMS INTEGRATION		12581674		\$1,246.00	615747
	ANNUAL FIRE EXTINGUISHER INSPECTION		\$1,246.00		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$1,246.00	
SVL ANALYTICAL INC		X4B0030		\$378.00	615763
	WATER SAMPLING		\$378.00		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$378.00	
VERIZON WIRELESS		9955531219		\$548.49	615773
	Landfill Asst. Mgr Cell		\$41.65		60.1.190.3 - 8207
	Landfill Mgr Cell		\$41.65		60.1.190.3 - 8207
	Operations Mgr Cell		\$41.65		60.1.190.3 - 8207
	Env Tech Cell		\$41.65		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$166.60	
WESTERN STATES EQUIPMENT		IN002685462		\$9,650.00	615779
	GENERATOR		\$9,650.00		60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$9,650.00	
WESTERN STATES EQUIPMENT		IN002686891		\$1,363.70	615779
	TROUBLESHOOTING SENSORS & GAUGES		\$1,363.70		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,363.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
WESTERN STATES EQUIPMENT		IN002687304		\$964.25	615779
FUEL LINE & O-RING			\$964.25		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$964.25		
<b>Department 190 Fighting Creek Total:</b>				<b>\$48,805.40</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$368,918.24</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
NORTH IDAHO TROPHY CO.		08222		\$17.95	615734
	AUDITOR NAME PLATE			\$17.95	10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$17.95	
UNITED DATA SECURITY INC		136479		\$14.95	615768
	AUDITOR SHRED SERVICE 2/22/2024			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		42661		\$53.00	615777
	AUDITOR WATER COOLER			\$26.50	10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$26.50	
<b>Department 201 AUD Total:</b>			<b>\$59.40</b>		
<b>Department 209 REC</b>					
WATER SOLUTIONS INC		42661		\$53.00	615777
	RECORDER WATER COOLER			\$26.50	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$26.50	
<b>Department 209 REC Total:</b>			<b>\$26.50</b>		
<b>Department 221 DC-Clerks</b>					
CDA CABLING		559		\$1,942.50	615665
	District Court Project JJC   Cabling			\$1,942.50	45.2.221.3 - 8802
			Invoice Total for 45.2.221.3	\$1,942.50	
<b>Department 221 DC-Clerks Total:</b>			<b>\$1,942.50</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$2,028.40</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
LEE COPPESS, DDS		Kootenai Co ID		\$200.00	615722
	Forensic Odontology			\$200.00	10.5.001.3 - 8199
		Invoice Total for 10.5.001.3		<u>\$200.00</u>	
NMS LABS		1232461		\$292.00	615733
	Labs			\$292.00	10.5.001.3 - 8199
		Invoice Total for 10.5.001.3		<u>\$292.00</u>	
REVITTY OMICS		5500166046		\$52.50	615749
	Information restricted due to HIPAA			\$52.50	10.5.001.3 - 8117
		Invoice Total for 10.5.001.3		<u>\$52.50</u>	
SALAM INTERNATIONAL INC		57191		\$550.60	615751
	Medical Supplies			\$550.60	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3		<u>\$550.60</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$1,095.10</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$1,095.10</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4184041839		\$150.80	615670
	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		
GENUINE PARTS COMPANY		#3363-408503		\$2.58	615696
	VEHICLE MTNCE>BLADES FOR FLEET		\$0.03	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.03		
<b>Department 049 Auto Shop Total:</b>			<b>\$48.85</b>		
<b>Department 120 911</b>					
JESTER'S		42693		\$677.44	615709
	JANITORIAL SERVICES FEBRUARY 2024		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
<b>Department 120 911 Total:</b>			<b>\$677.44</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		4504433		\$2,079.40	615650
	KILLARNEY MTN SITE RENT		\$1,977.80	10.6.124.3 - 8201	
	KILLARNEY MTN SITE UTILITIES		\$101.60	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,079.40		
MCI COMM SERVICE		FEBRUARY 2024		\$35.16	615728
	TELEPHONE 2/11/24		\$35.16	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.16		
ZIPLY FIBER		2086665750 FEB24		\$8,031.07	615784
	TELEPHONE 2/9/24-3/9/24		\$8,031.07	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,031.07		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$10,145.63</b>		
<b>Department 001 Elected Offcl (JF)</b>					
DIRECT AUTOMOTIVE DISTRIBUTING		#01HL7642		(\$15.00)	615677
	VEHICLE MTNCE>*REFUND* CORE BATTERY RETURN/ADMIN		(\$15.00)	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HM7798		\$91.06	615677
	VEHICLE MTNCE>BRAKE LINING KIT ON MP1/ADMIN		\$91.06	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$91.06		
GENUINE PARTS COMPANY		#3363-408503		\$2.58	615696
	VEHICLE MTNCE>BLADES FOR FLEET		\$0.18	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$0.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
MOTOROLA SOLUTIONS INC		#8230441481		(\$411.67)	615730
	COMPUTER SOFTWARE MTNCE>*REFUND*SPILLMAN MTNCE/ADMIN		(\$411.67)	15.6.001.2 - 8516	
	Invoice Total for 15.6.001.2		(\$411.67)		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>(\$335.43)</b>		
<b>Department 603 Civil</b>					
GENUINE PARTS COMPANY		#3363-408503		\$2.58	615696
	VEHICLE MTNCE>BLADES FOR FLEET		\$0.10	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$0.10		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5003		\$620.00	615725
	VEHICLE MTNCE>TIRES FOR C6/CIVIL		\$620.00	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$620.00		
<b>Department 603 Civil Total:</b>			<b>\$620.10</b>		
<b>Department 604 Animal Cntrl</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#027124931		\$247.88	615659
	UNIFORMS>SHIRTS FOR AC LAPONSEY/AC		\$247.88	15.6.604.3 - 8010	
	Invoice Total for 15.6.604.3		\$247.88		
GENUINE PARTS COMPANY		#3363-408503		\$2.58	615696
	VEHICLE MTNCE>BLADES FOR FLEET		\$0.08	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$0.08		
MOUNTAIN VIEW VETERINARY CLINIC		#172916		\$110.00	615731
	VET SERVICES>EUTHANIZED CAT/AC		\$110.00	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$110.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$357.96</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#027094014		\$17.00	615659
	UNIFORMS>NAME TAG FOR BALLMAN/PATROL		\$17.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$17.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027108060		\$103.89	615659
	UNIFORMS>CLASS A SHIRT FOR A.MOHAWK/PATROL		\$103.89	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$103.89		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027137201		\$88.19	615659
	UNIFORMS>EQUIP BELT FOR JOVICK/PATROL		\$88.19	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$88.19		
BRETT SURPLUS		2/13/2024		\$1,700.00	615660
	TRAINING SUPPLIES>PSA VIDEO OF USE OF FORCE/PATROL		\$1,700.00	15.6.605.3 - 8309	
	Invoice Total for 15.6.605.3		\$1,700.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
CARSTAR OF HAYDEN		#3817		\$2,672.59	615664
	ICRMP>P7 REAR DOOR REPAIR w/MISC OPERTIONS/PATROL		\$2,672.59		15.6.605.3 - 8271
		Invoice Total for 15.6.605.3	\$2,672.59		
COX, TANNER		4/1-4/26/2024		\$1,622.50	615674
	PER DIEM X 1>ADV CRSH INVST/TRAFFIC CRSH RECON IN FLORIDA/PATRO		\$1,622.50		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$1,622.50		
CW WRAPS & MARKETING INC		#17004		\$382.50	615675
	ICRMP>P7 WHITE DOOR w/GRAPHICS REPLACEMENT/PATROL		\$382.50		15.6.605.3 - 8271
		Invoice Total for 15.6.605.3	\$382.50		
FBI-LEEDA		#SLI-Hayden,ID02		\$1,590.00	615687
	ALLEMAND,FLETCHER,MORTON,SIMMONS,SMIT		\$795.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$795.00		
GENUINE PARTS COMPANY		#3363-408503		\$2.58	615696
	VEHICLE MTNCE>BLADES FOR FLEET		\$1.29		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$1.29		
KTEC		#022924		\$508.00	615719
	VEHICLE MTNCE>EVOC ARMOR BUILDOUT FOR PATROL EVOC		\$508.00		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$508.00		
RELIABLE AUTO GLASS		#52976		\$40.00	615748
	VEHICLE REPAIR>RCR ON P28/PATROL		\$40.00		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$40.00		
SALISH, DEBRA J		#24-28		\$24.00	615752
	ALTERATIONS>SGT STRIPES ON D.JOHNSON JUMPSUIT/PATROL		\$24.00		15.6.605.3 - 8255
		Invoice Total for 15.6.605.3	\$24.00		
<b>Department 605 Patrol Total:</b>			<b>\$7,954.96</b>		
<b>Department 620 Detective</b>					
DIRECT AUTOMOTIVE DISTRIBUTING		#01HM8570		\$88.16	615677
	VEHICLE MTNCE>BRAKE LINING KIT D32/DETECTIVES		\$88.16		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$88.16		
FEDERAL EXPRESS		8-416-48449		\$10.91	615688
	KCSO EXPRESS MAIL		\$10.91		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$10.91		
GENUINE PARTS COMPANY		#3363-410767		\$121.08	615694
	VEHICLE MTNCE>D17 BRAKE ROTORS,PADS/DETECTIVES		\$121.08		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$121.08		
GENUINE PARTS COMPANY		#3363-408503		\$2.58	615696
	VEHICLE MTNCE>BLADES FOR FLEET		\$0.31		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$0.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>		<b>(Continued...)</b>			
JACKSON, TODD		2/20-2/22/2024		\$185.00	615707
	PER DIEM X 1>ISP INTERDICTION CONF 2024/DETECTIVE		\$185.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$185.00		
<b>Department 620 Detective Total:</b>			<b>\$405.46</b>		
<b>Department 625 Drivers Lic</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#027124928		\$24.28	615659
	UNIFORMS>POLOS w/EMBROIDERY FOR CDADL		\$24.28	15.6.625.3 - 8010	
		Invoice Total for 15.6.625.3	\$24.28		
<b>Department 625 Drivers Lic Total:</b>			<b>\$24.28</b>		
<b>Department 630 Records</b>					
IDAHO STATE POLICE		DEC 2023 STMNT		\$10,677.50	615705
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$840.00 \$9,771.00 \$66.50	15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$10,677.50		
IDAHO STATE POLICE		JAN STMNT 2024		\$7,840.50	615705
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$2,720.00 \$4,455.50 \$665.00	15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$7,840.50		
<b>Department 630 Records Total:</b>			<b>\$18,518.00</b>		
<b>Department 635 SWAT</b>					
GENUINE PARTS COMPANY		#3363-408503		\$2.58	615696
	VEHICLE MTNCE>BLADES FOR FLEET		\$0.08	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.08		
<b>Department 635 SWAT Total:</b>			<b>\$0.08</b>		
<b>Department 650 Maint</b>					
CDA PRESS		#01122024		\$86.54	615666
	LEGAL NOTICE>RFQ FOR JAIL GENERATOR PROJECT/MAINT		\$86.54	15.6.650.3 - 7976	
		Invoice Total for 15.6.650.3	\$86.54		
CINTAS CORPORATION #606		#4184041839		\$150.80	615670
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.83		
OXARC INC		#0032005371		\$320.38	615741
	EQUIP MTNCE SUPPLIES>WELDING SUPPLIES FOR QPOD RAILING/MAINT		\$320.38	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$320.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>	<b>(Continued...)</b>				
OXARC INC		#0032007963		\$162.34	615741
	EQUIP MTNCE SUPPLIES>FLOW GAUGE KIT FOR QPOD RAILING/MAINT		\$162.34	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$162.34		
PACIFIC STEEL		#8633437		\$670.54	615742
	SHOP SUPPLIES>METAL SQUARES TUBES,ANGLES FOR MISC PROJECTS/M		\$670.54	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$670.54		
<b>Department 650 Maint Total:</b>			<b>\$1,253.63</b>		
<b>Department 660 Jail Ops</b>					
APOLLO MECHANICAL CONTRACTORS		#930006930		\$4,481.00	615652
	BLDG MTNCE>INSTALLATION OF LAUNDRY VENT,GAS PIPE/JAIL		\$4,481.00	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$4,481.00		
CINTAS CORPORATION #606		#4184041839		\$150.80	615670
	AREA RUGS/ JAIL		\$88.15	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$88.15		
FBI-LEEDA		#SLI-Hayden,ID02		\$1,590.00	615687
	ALLEMAND,FLETCHER,MORTON,SIMMONS,SMIT		\$795.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$795.00		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#2345452		\$1,784.93	615689
	BLDG MTNCE>PSB KITCHEN EQUIPMENT/JAIL		\$1,784.93	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$1,784.93		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#2345489		\$1,188.87	615689
	BLDG MTNCE>PSB KITCHEN EQUIPMENT/JAIL		\$1,188.87	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$1,188.87		
GENUINE PARTS COMPANY		#3363-408503		\$2.58	615696
	VEHICLE MTNCE>BLADES FOR FLEET		\$0.39	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$0.39		
KERFOOT, NICHOLAS		9/30/2023		\$26.49	615714
	FUEL>REIMBURSEMENT ON PROPANE FOR PSB GRILL/JAIL		\$26.49	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$26.49		
LILLEFLOREN, JAY		1/26-1/27/2024		\$722.15	615724
	BLDG MTNCE>REIMBURSEMENT FOR MENS LOCKER AND BREAKROOM/JAI		\$722.15	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$722.15		
SALISH, DEBRA J		#24-29		\$25.00	615752
	ALTERATIONS>SHORTEN SLEEVES FOR H.LOWE/JAIL		\$25.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SQUEAKY'S WINDOW TINTING		#2/5/2024		\$200.00	615759
	VEHICLE REPAIR>WINDOW TINT FOR JAIL CARS/JAIL		\$200.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$200.00		
SUMMIT FOOD SERVICE MANAGEMENT		20200426		\$20,505.66	615761
	2/17-2/23 JAIL MEALS		\$20,505.66	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$20,505.66		
SUMMIT FOOD SERVICE MANAGEMENT		20200427		\$170.00	615761
	PAPER SACKS, PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WALTER E NELSON INC		518654		\$925.82	615776
	LAUNDRY SUPPLIES		\$925.82	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$925.82		
<b>Department 660 Jail Ops Total:</b>			<b>\$30,913.46</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
CHARM-TEX, INC.		354619-IN		\$348.80	615669
	TOOTH PASTE, TOOTH BRUSHES		\$348.80	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$348.80		
SERRANO, LETICIA		20240222IWHAIR		\$210.00	615755
	INMATE WORKER HAIRCUTS		\$210.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$210.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$558.80</b>		
<b>Department 605 Patrol</b>					
VETERINARY SERVICES		#68651		\$647.74	615774
	VET SERVICES>VACCINES FOR LORD/K9 ACCT		\$647.74	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$647.74		
VETERINARY SERVICES		#68838		\$181.78	615774
	VET SERVICES>VACCINES FOR LORD/K9 ACCT		\$181.78	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$181.78		
VETERINARY SERVICES		#68967		\$212.37	615774
	VET SERVICES>VACCINES FOR LUUKI/K9 ACCT		\$212.37	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$212.37		
VETERINARY SERVICES		#69172		\$204.74	615774
	VET SERVICES>VACCINES FOR APPA/K9 ACCT		\$204.74	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$204.74		
<b>Department 605 Patrol Total:</b>			<b>\$1,246.63</b>		
<b>Department 685 Rec Safety</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
GENUINE PARTS COMPANY		#410843		\$95.94	615695
	LUBRICANTS>BLUE DEF FOR MARINE		\$95.94		
				37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$95.94		
GENUINE PARTS COMPANY		#3363-408503		\$2.58	615696
	VEHICLE MTNCE>BLADES FOR FLEET		\$0.13		
				37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$0.13		
HAYDEN ACE HARDWARE		#1185407		\$15.46	615702
	MINOR RENO>SPRAY PAINT FOR SHELVING AT KCNORTH REC SAFETY/VES		\$15.46		
				37.6.685.3 - 8501	
		Invoice Total for 37.6.685.3	\$15.46		
MOTOROLA SOLUTIONS INC		#8281823954		\$5,336.00	615730
	V300 CAMERA SHIRT SLIP MOUNT		\$3,980.00		
	EXTENDED WARRANTY		\$960.00		
	V 300 BATT 3.8 4180 MAH		\$396.00		
				37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$5,336.00		
SALVATION ARMY / KROC CENTER		#12/14/2023		\$290.00	615753
	SAFETY TRAINING>DIVE TEAM TRAINING/VESSEL		\$290.00		
				37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$290.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$5,737.53</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$78,127.37</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
KORN FERRY HAY GROUP INC.		195288194		\$2,090.00	615718
	Registration Job Evaluation Training 04-2024 -Pack, Lexi		\$2,090.00		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$2,090.00		
KORN FERRY HAY GROUP INC.		195288199		\$2,090.00	615718
	Registration Job Evaluation Training 04-2024 -Newkirk,Zach		\$2,090.00		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$2,090.00		
<b>Department 051 HR Total:</b>			<b>\$4,180.00</b>		
<b>Department 137 Juv Div</b>					
SUSAN HERGERT		Trav Claim 2/24		\$37.52	615762
	mileage reimbursement for travel from airport-SH		\$37.52		10.7.137.3 - 8305
		Invoice Total for 10.7.137.3	\$37.52		
<b>Department 137 Juv Div Total:</b>			<b>\$37.52</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CLERK OF DISTRICT COURT		02-23-24		\$19.50	615671
	Certified Prior--CR28-24-2601 Finley, Octave Thomas		\$19.50		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$19.50		
WATER SOLUTIONS INC		42665		\$53.00	615777
	Water Cooler Maintenance--Criminal		\$53.00		15.7.001.3 - 8099
		Invoice Total for 15.7.001.3	\$53.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$72.50</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$4,290.02</b>		

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...)		
APEX OFFICE SYSTEMS		146513		\$540.00	615651
	PRINT SUPPLIES   HP M404x5   REMAN TONER NEW CHIP		\$540.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$540.00		
DOTSON, MEGAN		022224		\$256.75	615679
	Appeal Transcript   CR28-20-15907		\$256.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$256.75		
FOLAND, JULIE		022324		\$176.00	615691
	Preliminary Hearing Transcript   CR28-23-22228		\$176.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$176.00		
FOLAND, JULIE		12282023		\$148.00	615691
	Preliminary Hearing Transcript   CR28-23-19982		\$148.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$148.00		
HANGER, PH.D., PHILIP A		KC021324NF		\$1,962.50	615701
	Information restricted due to HIPAA		\$1,962.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,962.50		
HANGER, PH.D., PHILIP A		KC022324CF		\$1,837.50	615701
	Information restricted due to HIPAA		\$1,837.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,837.50		
NORTHWEST POLYGRAPH SERVICE		011724		\$600.00	615737
	Polygraph Examination   CR28-23-16860		\$600.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$600.00		
NORTHWEST POLYGRAPH SERVICE		021924		\$600.00	615737
	Polygraph Examination   CR28-23-19260		\$600.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$600.00		
NUNEMACHER, VALERIE		INV-806		\$68.00	615738
	Preliminary Hearing Transcript   CR28-23-20603		\$68.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$68.00		
NUNEMACHER, VALERIE		INV-807		\$74.75	615738
	Appeal Transcript   CR28-23-15437		\$74.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$74.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		355011865001		\$51.13	615739
	OFFICE SUPPLIES   MULTIPLE ITEMS		\$51.13	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$51.13		
TIME TEC		21924-B		\$523.74	615765
	Equip Repair   Rapidprint ARC-E Service s/n 549813		\$523.74	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$523.74		
UNITED DATA SECURITY INC		136160		\$74.75	615768
	SHREDDING SERVICES   4x 64 GAL DESTROY   TKT 235368		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
UNITED DATA SECURITY INC		136480		\$74.75	615768
	SHREDDING SERVICES   4x 64 GAL DESTROY   TKT 235834		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		
VEARE, KERI		KV021524		\$184.00	615770
	Grand Jury Empanelment Transcript (No Order)   ADMIN28-23-5		\$184.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$184.00		
VEARE, KERI		KV021924		\$370.50	615770
	Grand Jury Transcript   CR28-24-0325		\$370.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$370.50		
VEARE, KERI		KV022624		\$64.00	615770
	Preliminary Hearing Transcript   CR28-23-22060		\$64.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$64.00		
VEARE, KERI		KV022724		\$396.00	615770
	Preliminary Hearing Transcript   CR28-23-21285V		\$396.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$396.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8319		\$1,750.00	615778
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$9,752.37</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$9,752.37</b>		
<b>Payment Batch Total:</b>			<b>\$464,211.50</b>		