

County Commissioner's Payable List

Checks Printed on: 03/14/2024 Starting Check Number: 616117

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| POST FALLS CHAMBER OF COMMERCE | Annual Membership Dues - FY24 | 68994 | \$300.00 | \$300.00 | 616221 |
| | | | \$300.00 | 10.1.001.0 - 8308 | |
| | | Invoice Total for 10.1.001.0 | \$300.00 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$300.00 | | |
| Department 003 Gen Accts (GF) | | | | | |
| AVISTA | ADMIN BLDG ELECTRIC - FEB 2024 | 3/5/24 ADMIN | \$4,616.09 | \$4,616.09 | 616131 |
| | | | \$4,616.09 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$4,616.09 | | |
| AVISTA | COURT HOUSE ELECTRIC - FEB 2024 | 3/5/24 CRT HSE | \$5,638.75 | \$5,638.75 | 616131 |
| | | | \$5,638.75 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$5,638.75 | | |
| AVISTA | DISTRICT COURT ELECTRIC - FEB 2024 | 3/5/24 DC | \$3,375.50 | \$3,375.50 | 616131 |
| | | | \$3,375.50 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$3,375.50 | | |
| AVISTA | DC TEMP ELECTRIC - FEB 2024 | 3/5/24 DC TEMP | \$750.99 | \$750.99 | 616131 |
| | | | \$750.99 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$750.99 | | |
| AVISTA | FEDERAL BLDG ELECTRIC - FEB 2024 | 3/5/24 FED BLDG | \$2,261.95 | \$2,261.95 | 616131 |
| | | | \$2,261.95 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$2,261.95 | | |
| AVISTA | LOT LIGHTS 401 GARDEN AVE - FEB 2024 | 3/5/24 LOT LTS | \$18.90 | \$18.90 | 616131 |
| | | | \$18.90 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$18.90 | | |
| AVISTA | RMC BLDG ELECTRIC - FEB 2024 | 3/5/24 RMC BLDG | \$727.74 | \$727.74 | 616131 |
| | | | \$727.74 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$727.74 | | |
| AVISTA | 1808 N. 3RD ST ELECTRIC - FEB 2024 | 3/6/24 3RD ST | \$1,456.78 | \$1,456.78 | 616131 |
| | | | \$1,456.78 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$1,456.78 | | |
| UNIVERSITY OF IDAHO BURSAR | University of Idaho Extension Office Lease April 2024 | 2024-4 | \$3,000.00 | \$3,000.00 | 616247 |
| | | | \$3,000.00 | 10.1.003.0 - 8201 | |
| | | Invoice Total for 10.1.003.0 | \$3,000.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 003 Gen Accts (GF) | | | (Continued...) | | |
| WASTE MANAGEMENT OF IDAHO | | 1694860-1826-3 | | \$278.03 | 616255 |
| | GARBAGE SERVICE - FEB 2024 | | \$278.03 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$278.03 | | |
| Department 003 Gen Accts (GF) Total: | | | \$22,124.73 | | |
| Department 005 Resource Mgmt Office | | | | | |
| AW REHN & ASSOC/COBRA | | 1486 | | \$215.15 | 616135 |
| | JB Cobra March 2024 | | \$215.15 | | 10.1.005.0 - 8199 |
| | | Invoice Total for 10.1.005.0 | \$215.15 | | |
| BIEZE, JODY | | 010320242 | | \$75,000.00 | 616138 |
| | Feb & March 2024 and Lump Sum Termination Payment | | \$75,000.00 | | 10.1.005.0 - 8199 |
| | | Invoice Total for 10.1.005.0 | \$75,000.00 | | |
| Department 005 Resource Mgmt Office Total: | | | \$75,215.15 | | |
| Department 010 B & G | | | | | |
| APOLLO MECHANICAL CONTRACTORS | | 930007304 | | \$384.00 | 616127 |
| | HVAC - COURTHOUSE | | \$384.00 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$384.00 | | |
| CDA ACE HARDWARE | | 265196/2 | | \$23.92 | 616143 |
| | KEYS | | \$23.92 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$23.92 | | |
| GREAT FLOORS | | JB23-221099 | | \$239.40 | 616181 |
| | LAMINATE - BOCC DESK | | \$239.40 | | 10.1.010.0 - 8050 |
| | | Invoice Total for 10.1.010.0 | \$239.40 | | |
| IBS INCORPORATED | | 841085-1 | | \$110.61 | 616189 |
| | AEROSOL FROST & ICE REMOVER | | \$110.61 | | 10.1.010.0 - 8051 |
| | | Invoice Total for 10.1.010.0 | \$110.61 | | |
| VERIZON WIRELESS | | 9957998835 | | \$9.77 | 616250 |
| | PHONE SERVICE | | \$9.77 | | 10.1.010.0 - 8207 |
| | | Invoice Total for 10.1.010.0 | \$9.77 | | |
| Department 010 B & G Total: | | | \$767.70 | | |
| Department 020 Comm Develop | | | | | |
| COLEMAN OIL | | CP-0091270 | | \$1,514.22 | 616154 |
| | Vehicle Fuel | | \$1,514.22 | | 10.1.020.3 - 8040 |
| | | Invoice Total for 10.1.020.3 | \$1,514.22 | | |
| SHUMS CODA ASSOCIATES | | 9255 | | \$1,350.00 | 616227 |
| | Consultant | | \$1,350.00 | | 10.1.020.3 - 8101 |
| | | Invoice Total for 10.1.020.3 | \$1,350.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------|-----------------------|---------------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 020 Comm Develop | | (Continued...) | | | |
| WILLDAN ENGINEERING | | 002-26696 | | \$811.20 | 616259 |
| | Consultant | | \$811.20 | 10.1.020.3 - 8101 | |
| | | | Invoice Total for 10.1.020.3 | \$811.20 | |
| WILLDAN ENGINEERING | | 002-29732 | | \$115.00 | 616259 |
| | Consultant | | \$115.00 | 10.1.020.3 - 8101 | |
| | | | Invoice Total for 10.1.020.3 | \$115.00 | |
| WILLDAN ENGINEERING | | 002-30799 | | \$172.50 | 616259 |
| | Consultant | | \$172.50 | 10.1.020.3 - 8101 | |
| | | | Invoice Total for 10.1.020.3 | \$172.50 | |
| WILLDAN ENGINEERING | | 002-30814 | | \$172.50 | 616259 |
| | Consultant | | \$172.50 | 10.1.020.3 - 8101 | |
| | | | Invoice Total for 10.1.020.3 | \$172.50 | |
| WILLDAN ENGINEERING | | 002-30820 | | \$172.50 | 616259 |
| | Consultant | | \$172.50 | 10.1.020.3 - 8101 | |
| | | | Invoice Total for 10.1.020.3 | \$172.50 | |
| WILLDAN ENGINEERING | | 002-30824 | | \$172.50 | 616259 |
| | Consultant | | \$172.50 | 10.1.020.3 - 8101 | |
| | | | Invoice Total for 10.1.020.3 | \$172.50 | |
| WILLDAN ENGINEERING | | 002-30835 | | \$1,207.75 | 616259 |
| | Consultant | | \$1,207.75 | 10.1.020.3 - 8101 | |
| | | | Invoice Total for 10.1.020.3 | \$1,207.75 | |
| Department 020 Comm Develop Total: | | \$5,688.17 | | | |
| Department 030 Repro/Mail Ctr | | | | | |
| FEDERAL EXPRESS | | 8-430-68560 | | \$28.80 | 616170 |
| | GENERAL EXPRESS MAIL | | \$28.80 | 10.1.030.0 - 7920 | |
| | | | Invoice Total for 10.1.030.0 | \$28.80 | |
| FEDERAL EXPRESS | | 8-430-68561 | | \$54.23 | 616170 |
| | GENERAL EXPRESS MAIL | | \$13.58 | 10.1.030.0 - 7920 | |
| | | | Invoice Total for 10.1.030.0 | \$13.58 | |
| U.S.P.S. (QUADIENT-POC) | | 3-13-24 | | \$10,000.00 | 616242 |
| | Funds for Mail Meter Machine | | \$10,000.00 | 10.1.030.0 - 7920 | |
| | | | Invoice Total for 10.1.030.0 | \$10,000.00 | |
| Department 030 Repro/Mail Ctr Total: | | \$10,042.38 | | | |
| Department 040 IT | | | | | |
| CDW GOVERNMENT | | PZ82831 | | \$1,646.81 | 616147 |
| | HP Laptop | | \$1,646.81 | 10.1.040.0.42 - 8068 | |
| | | | Invoice Total for 10.1.040.0.42 | \$1,646.81 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------|---------------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 040 IT | | | (Continued...) | | |
| CENTURYLINK | | 20240301 | | \$47.70 | 616148 |
| | PS-Ali | | \$47.70 | 10.1.040.0.43 - 8516 | |
| | | | Invoice Total for 10.1.040.0.43 | \$47.70 | |
| CLEARWATER SPRINGS INC | | 844891 | | \$56.89 | 616152 |
| | water | | \$56.89 | 10.1.040.0 - 8099 | |
| | | | Invoice Total for 10.1.040.0 | \$56.89 | |
| COLEMAN OIL | | CP-0091258 | | \$58.61 | 616154 |
| | Fuel | | \$58.61 | 10.1.040.0.45 - 8040 | |
| | | | Invoice Total for 10.1.040.0.45 | \$58.61 | |
| DATABANK IMX, LLC | | 6112019607 | | \$9,000.00 | 616162 |
| | OnBase Support Hours | | \$9,000.00 | 10.1.040.5.46 - 8199 | |
| | | | Invoice Total for 10.1.040.5.46 | \$9,000.00 | |
| FIRSTLINE COMMUNICATIONS INC | | 180208 | | \$109.00 | 616172 |
| | Edit EOC Greeting | | \$109.00 | 10.1.040.0 - 8207 | |
| | | | Invoice Total for 10.1.040.0 | \$109.00 | |
| TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS | | 025-456446 | | \$1,755.00 | 616241 |
| | Time and Attendance Training | | \$1,755.00 | 10.1.040.0 - 8315 | |
| | | | Invoice Total for 10.1.040.0 | \$1,755.00 | |
| XO COMMUNICATIONS / VERIZON | | Z9473137 | | \$3,358.13 | 616260 |
| | County Internet | | \$3,358.13 | 10.1.040.0.43 - 8207 | |
| | | | Invoice Total for 10.1.040.0.43 | \$3,358.13 | |
| XTR CONSULTING, LLC | | INV24-02003 | | \$3,000.00 | 616261 |
| | ProVal Monthly Support - March 2024 | | \$3,000.00 | 10.1.040.0 - 8101 | |
| | | | Invoice Total for 10.1.040.0 | \$3,000.00 | |
| Department 040 IT Total: | | | \$19,032.14 | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| MODERN GLASS | | 176407 | | \$10,232.00 | 616207 |
| | REPAIR OF 1ST FLOOR & FRONT DOORS - ADMIN BLDG | | \$10,232.00 | 11.1.003.5.65 - 8517 | |
| | | | Invoice Total for 11.1.003.5.65 | \$10,232.00 | |
| TURNER & TOWNSEND HEERY LLC | | PJIN0039744 | | \$12,867.80 | 616240 |
| | Justice Center Expansion Project Manager 2/26/24 | | \$12,867.80 | 11.1.003.5.69 - 9920 | |
| | | | Invoice Total for 11.1.003.5.69 | \$12,867.80 | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | | \$23,099.80 | | |
| Department 056 Health Ins | | | | | |
| AW REHN & ASSOC/COBRA | | INV-00201367 | | \$336.00 | 616135 |
| | 03-2024 COBRA NOTICES | | \$336.00 | 14.1.056.1 - 8104 | |
| | | | Invoice Total for 14.1.056.1 | \$336.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|----------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 056 Health Ins | | (Continued...) | | | |
| PMR HEALTHCARE | | 20240144 | | \$99,702.52 | 616220 |
| | 04-2024 PMR Program Fee | | \$99,702.52 | 14.1.056.1 - 8222 | |
| | | Invoice Total for 14.1.056.1 | \$99,702.52 | | |
| STANDARD INSURANCE COMPANY | | 2024-00003417 | | \$12,225.82 | 616230 |
| | 01/2024 LIFE & DISABILITY | | \$12,225.82 | 14.1.056.1 - 8274 | |
| | | Invoice Total for 14.1.056.1 | \$12,225.82 | | |
| STANDARD INSURANCE COMPANY | | 2024-00003418 | | \$12,329.80 | 616230 |
| | 02-2024 LIFE & DISABILITY | | \$12,329.80 | 14.1.056.1 - 8274 | |
| | | Invoice Total for 14.1.056.1 | \$12,329.80 | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0239366-IN | | \$1,706.38 | 616231 |
| | Wireless APs | | \$1,706.38 | 14.1.056.1 - 8067 | |
| | | Invoice Total for 14.1.056.1 | \$1,706.38 | | |
| Department 056 Health Ins Total: | | \$126,300.52 | | | |
| Department 003 Gen Accts (JF) | | | | | |
| COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW | | 2-29-24 | | \$255.00 | 616159 |
| | Conflict Cases 2/1/24 to 2/29/24 | | \$255.00 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$255.00 | | |
| PALMER, MICHAEL | | 2-29-24 | | \$1,215.00 | 616215 |
| | Conflict Cases 2/1/24 to 2/29/24 | | \$1,215.00 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$1,215.00 | | |
| Department 003 Gen Accts (JF) Total: | | \$1,470.00 | | | |
| Department 128 JDET Ctr | | | | | |
| AVISTA | | 3/07/24 2 | | \$603.23 | 616131 |
| | NATURAL GAS | | \$603.23 | 15.1.128.3 - 8205 | |
| | | Invoice Total for 15.1.128.3 | \$603.23 | | |
| AVISTA | | 3/7/24 | | \$5,715.00 | 616131 |
| | ELECTRIC/NATURAL GAS | | \$5,715.00 | 15.1.128.3 - 8205 | |
| | | Invoice Total for 15.1.128.3 | \$5,715.00 | | |
| COLEMAN OIL | | CP-0091253 | | \$166.64 | 616154 |
| | FUEL - MAINTENANCE | | \$87.30 | 15.1.128.3 - 8040 | |
| | FUEL - CARAVAN | | \$79.34 | 15.1.128.3 - 8040 | |
| | | Invoice Total for 15.1.128.3 | \$166.64 | | |
| SPOKANE HARDWARE SUPPLY INC | | K53454 | | \$33.20 | 616228 |
| | SCHLAGE KEY BLANKS - JDC | | \$33.20 | 15.1.128.3.182 - 8517 | |
| | | Invoice Total for 15.1.128.3.182 | \$33.20 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 128 JDET Ctr | | (Continued...) | | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000201775 | | \$1,014.00 | 616233 |
| | DINNER | | \$331.50 | 15.1.128.3 - 8233 | |
| | BREAKFAST & LUNCH | | \$682.50 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$1,014.00 | | |
| WALTER E NELSON INC | | 516145 C/M 10977 | | (\$45.72) | 616253 |
| | RETURN BROOM HANDLES | | (\$45.72) | 15.1.128.3 - 8052 | |
| | | Invoice Total for 15.1.128.3 | (\$45.72) | | |
| WALTER E NELSON INC | | 519727 | | \$355.50 | 616253 |
| | JANITORIAL SUPPLIES | | \$355.50 | 15.1.128.3 - 8052 | |
| | | Invoice Total for 15.1.128.3 | \$355.50 | | |
| Department 128 JDET Ctr Total: | | | \$7,841.85 | | |
| Department 132 AMP | | | | | |
| ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS | | 304475 | | \$274.34 | 616120 |
| | SCRAM Monitoring and Rental Fee | | \$274.34 | 15.1.132.3 - 8203 | |
| | | Invoice Total for 15.1.132.3 | \$274.34 | | |
| ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS | | 301067 | | \$96.00 | 616121 |
| | SCRAM SUPPLIES CAM BATTERY & FACEPLATE | | \$96.00 | 15.1.132.3 - 8203 | |
| | | Invoice Total for 15.1.132.3 | \$96.00 | | |
| COLEMAN OIL | | CP-0091264 | | \$341.22 | 616156 |
| | Motor Fuels AMP | | \$143.70 | 15.1.132.3.528 - 8040 | |
| | Motor Fuels AMP | | \$197.52 | 15.1.132.3 - 8040 | |
| | | Invoice Total for 15.1.132.3 | \$341.22 | | |
| H & H BUSINESS SYSTEMS INC | | AR316784 | | \$41.99 | 616185 |
| | Copies Color /BW HP | | \$41.99 | 15.1.132.3 - 8503 | |
| | | Invoice Total for 15.1.132.3 | \$41.99 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 84058 | | \$72.24 | 616206 |
| | Vehicle Maintenance AMP 1 Battery | | \$72.24 | 15.1.132.3 - 8041 | |
| | | Invoice Total for 15.1.132.3 | \$72.24 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 84060 | | \$41.50 | 616206 |
| | Vehicle Maintenance AMP 1 | | \$41.50 | 15.1.132.3 - 8041 | |
| | | Invoice Total for 15.1.132.3 | \$41.50 | | |
| VERIZON WIRELESS | | 9958035387 | | \$289.62 | 616251 |
| | Wireless Telephone Charges AMP | | \$289.62 | 15.1.132.3 - 8207 | |
| | | Invoice Total for 15.1.132.3 | \$289.62 | | |
| Department 132 AMP Total: | | | \$1,156.91 | | |
| Department 139 Juv Pro | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 139 Juv Pro | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR316725 | | \$37.27 | 616184 |
| | HP-Printer Fees/Maintenance | | \$37.27 | 15.1.139.3 - 8503 | |
| | | Invoice Total for 15.1.139.3 | \$37.27 | | |
| JONES, MARK | | 2024-00003288 | | \$1,984.00 | 616193 |
| | PP06 03/24 02/25/24-03/09/24 | | \$1,984.00 | 15.1.139.4.340 - 8102 | |
| | | Invoice Total for 15.1.139.4.340 | \$1,984.00 | | |
| KIRK, AMELIA | | 2024-00003285 | | \$640.00 | 616197 |
| | PP06 03/24 02/25/24-03/09/24 | | \$640.00 | 15.1.139.3.142 - 8102 | |
| | | Invoice Total for 15.1.139.3.142 | \$640.00 | | |
| LANTERMAN, JACKSON | | 2024-00003287 | | \$570.00 | 616201 |
| | PP06 03/24 02/25/24-03/09/24 | | \$570.00 | 15.1.139.3.140 - 8199 | |
| | | Invoice Total for 15.1.139.3.140 | \$570.00 | | |
| Department 139 Juv Pro Total: | | | \$3,231.27 | | |
| Department 070 Bus Svc | | | | | |
| MOTION AUTO SUPPLY | | 7-076788 | | \$112.75 | 616209 |
| | FR PM Supplies- wiper blades | | \$26.82 | 20.1.070.4.031 - 8041 | |
| | Para PM Supplies- fuse holder, socket, adhesive | | \$85.93 | 20.1.070.4.031 - 8041 | |
| | | Invoice Total for 20.1.070.4.031 | \$112.75 | | |
| Department 070 Bus Svc Total: | | | \$112.75 | | |
| Department 110 ARPA County Funding | | | | | |
| BOUTEN CONSTRUCTION COMPANY | | K-855-01-9 FINAL | | \$30,816.22 | 616141 |
| | ARPA Justice Building Preconstruction 9 | | \$30,816.22 | 21.1.110.4.69 - 9930 | |
| | | Invoice Total for 21.1.110.4.69 | \$30,816.22 | | |
| Department 110 ARPA County Funding Total: | | | \$30,816.22 | | |
| Department 101 Airport | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 95010 | | \$158.95 | 616119 |
| | REPAIR - SRE BLDG AIR COMPRESSOR | | \$158.95 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$158.95 | | |
| ADVANCED COMPRESSOR & HOSE INC | | 95047 | | \$71.22 | 616119 |
| | REPAIR - SRE BLDG AIR COMPRESSOR | | \$71.22 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$71.22 | | |
| ADVANCED COMPRESSOR & HOSE INC | | 95110 | | \$30.96 | 616119 |
| | REPAIR - SRE BLDG AIR COMPRESSOR | | \$30.96 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$30.96 | | |
| ADVANCED COMPRESSOR & HOSE INC | | 95113 | | \$124.47 | 616119 |
| | REPAIR - SRE BLDG AIR COMPRESSOR | | \$124.47 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$124.47 | | |

| Vendor | Invoice Number | Invoice Amount | Check Number |
|--|----------------------------|----------------|-----------------------|
| Item Description | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | |
| Department 101 Airport | (Continued...) | | |
| AMERICAN ON SITE SERVICES | I16728 | | \$102.24 616125 |
| PORTABLE RESTROOM RENTAL 02/10-03/08/24 | | \$102.24 | 30.1.101.2 - 8203 |
| Invoice Total for 30.1.101.2 | | \$102.24 | |
| AMERICAN ON SITE SERVICES | I16731 | | \$102.24 616125 |
| PORTABLE RESTROOM RENTAL 02/10-03/08/24 | | \$102.24 | 30.1.101.2 - 8203 |
| Invoice Total for 30.1.101.2 | | \$102.24 | |
| ANDY'S HEATING & COOLING | 24841821 | | \$836.60 616126 |
| ANTHONY SAID TO USE LEFTOVER FUNDS :) | | \$836.60 | 30.1.101.2 - 8313 |
| Invoice Total for 30.1.101.2 | | \$836.60 | |
| ARAMARK | 6560349212 | | \$147.48 616128 |
| UNIFORMS/MATS/RESTROOM SERVICE | | \$147.48 | 30.1.101.3.103 - 8255 |
| Invoice Total for 30.1.101.3.103 | | \$147.48 | |
| ARAMARK | 6560349213 | | \$58.13 616128 |
| LAUNDRY/SHOP TOWELS | | \$58.13 | 30.1.101.3.103 - 8255 |
| Invoice Total for 30.1.101.3.103 | | \$58.13 | |
| CDA POWER TOOL | 2-255098 | | \$34.95 616145 |
| SHOP TOOLS - MISC | | \$34.95 | 30.1.101.3.103 - 8054 |
| Invoice Total for 30.1.101.3.103 | | \$34.95 | |
| CDA POWER TOOL | 2-257481 | | \$687.95 616145 |
| SHOP TOOLS - BENCH GRINDER/SPECIALTY DRILL HEADS | | \$687.95 | 30.1.101.3.103 - 8054 |
| Invoice Total for 30.1.101.3.103 | | \$687.95 | |
| CDA POWER TOOL | 2-257539 | | \$67.98 616145 |
| SHOP TOOLS - PUNCH & CHISEL SET | | \$67.98 | 30.1.101.3.103 - 8054 |
| Invoice Total for 30.1.101.3.103 | | \$67.98 | |
| CUMMINGS, PHILLIP | 03132024 | | \$86.77 616161 |
| REIMBURSEMENT FOR CDA POWER TOOL | | \$86.77 | 30.1.101.3.103 - 8054 |
| Invoice Total for 30.1.101.3.103 | | \$86.77 | |
| GENUINE PARTS COMPANY | 4094-427978 | | \$76.30 616176 |
| REPAIR - SRE BLDG AIR COMPRESSOR | | \$71.88 | 30.1.101.3.102 - 8501 |
| CHEM TRUCK - WINDSHIELD WASHER RESERVOIR | | \$4.42 | 30.1.101.3.102 - 8503 |
| Invoice Total for 30.1.101.3.102 | | \$76.30 | |
| GENUINE PARTS COMPANY | 4094-428059 | | \$61.99 616176 |
| TRUCK 26 - JUMPER CABLES | | \$61.99 | 30.1.101.3.103 - 8041 |
| Invoice Total for 30.1.101.3.103 | | \$61.99 | |
| GENUINE PARTS COMPANY | 4094-428222 | | \$56.49 616176 |
| REPAIR - SRE BLDG AIR COMPRESSOR | | \$56.49 | 30.1.101.3.102 - 8501 |
| Invoice Total for 30.1.101.3.102 | | \$56.49 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------|-------------------------------------|----------------|----------------------------------|----------------------------|--------------|
| Elected Official | 1 | BOCC | (Continued...) | Organization Set - Account | |
| Department | 101 | Airport | (Continued...) | | |
| GENUINE PARTS COMPANY | | 85446 | | \$92.36 | 616176 |
| | MNTNC - PORTABLE 60KW GENERATOR | | \$92.36 | 30.1.101.3.103 - 8042 | |
| | | | Invoice Total for 30.1.101.3.103 | \$92.36 | |
| GENUINE PARTS COMPANY | | 86431 | | \$93.35 | 616176 |
| | TRUCK 25 - DOOR HANDLE REPLACEMENT | | \$93.35 | 30.1.101.3.103 - 8502 | |
| | | | Invoice Total for 30.1.101.3.103 | \$93.35 | |
| HAYDEN ACE HARDWARE | | 1190357 | | \$84.40 | 616188 |
| | SRE BLDG - MISC SUPPLIES | | \$62.01 | 30.1.101.3.102 - 8099 | |
| | TRUCK 26 - TOOLS | | \$22.39 | 30.1.101.3.103 - 8054 | |
| | | | Invoice Total for 30.1.101.3.103 | \$84.40 | |
| HAYDEN ACE HARDWARE | | 1190561 | | \$21.71 | 616188 |
| | SRE BLDG - MISC SUPPLIES | | \$21.71 | 30.1.101.3.103 - 8099 | |
| | | | Invoice Total for 30.1.101.3.103 | \$21.71 | |
| HAYDEN ACE HARDWARE | | 1190578 | | \$4.79 | 616188 |
| | REPAIR - SRE BLDG AIR COMPRESSOR | | \$4.79 | 30.1.101.3.102 - 8501 | |
| | | | Invoice Total for 30.1.101.3.102 | \$4.79 | |
| KERR OIL CO INC | | 216406 | | \$4,365.33 | 616195 |
| | FUEL - DYED DIESEL | | \$2,918.58 | 30.1.101.3.103 - 8040 | |
| | FUEL - NE PREMIUM | | \$1,446.75 | 30.1.101.3.103 - 8040 | |
| | | | Invoice Total for 30.1.101.3.103 | \$4,365.33 | |
| LUMACURVE AIRFIELD SIGNS | | 60993 | | \$9,238.07 | 616205 |
| | AIRFIELD LIGHTING SUPPLIES | | \$9,238.07 | 30.1.101.3.102 - 8501 | |
| | | | Invoice Total for 30.1.101.3.102 | \$9,238.07 | |
| PAPE MACHINERY | | 15105740 | | \$295.36 | 616216 |
| | REPAIR - 644K WIPER MOTOR/WIPER ARM | | \$295.36 | 30.1.101.3.102 - 8503 | |
| | | | Invoice Total for 30.1.101.3.102 | \$295.36 | |
| POST FALLS CHAMBER OF COMMERCE | | 69021 | | \$450.00 | 616221 |
| | ANNUAL MEMBERSHIP 2024 | | \$450.00 | 30.1.101.2 - 8308 | |
| | | | Invoice Total for 30.1.101.2 | \$450.00 | |
| VERIZON WIRELESS | | 9957980791 | | \$627.44 | 616250 |
| | CELL PHONES-HOTSPOTS-FEB24 | | \$627.44 | 30.1.101.2 - 8207 | |
| | | | Invoice Total for 30.1.101.2 | \$627.44 | |
| WASTE MANAGEMENT OF IDAHO | | 1695387-1826-6 | | \$65.12 | 616254 |
| | GARBAGE ARFF - MAR24 | | \$65.12 | 30.1.101.2 - 8206 | |
| | | | Invoice Total for 30.1.101.2 | \$65.12 | |
| ZIGGY'S BUILDING SUPPLY | | 643240 | | \$26.99 | 616262 |
| | REPAIR - MACHINE SHOP ELECTRICAL | | \$26.99 | 30.1.101.3.102 - 8501 | |
| | | | Invoice Total for 30.1.101.3.102 | \$26.99 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | (Continued...) | | | |
| ZIGGY'S BUILDING SUPPLY | | 643563 | | \$155.72 | 616262 |
| | REPAIR - MACHINE SHOP ELECTRICAL | | \$155.72 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$155.72 | | |
| ZIGGY'S BUILDING SUPPLY | | 643564 | | \$9.61 | 616262 |
| | REPAIR - MACHINE SHOP ELECTRICAL | | \$9.61 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$9.61 | | |
| ZIGGY'S BUILDING SUPPLY | | 644093 | | \$7.93 | 616262 |
| | REPAIR - MACHINE SHOP ELECTRICAL | | \$7.93 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$7.93 | | |
| Department 101 Airport Total: | | \$18,242.90 | | | |
| Department 101 Airport | | (Continued...) | | | |
| UNITED CROWN PUMP & DRILLING INC | | 41814 | | \$200.00 | 616245 |
| | MILES LIFT STATION MAINT-FEB24 | | \$200.00 | 301.1.101.3 - 8503 | |
| | | Invoice Total for 301.1.101.3 | \$200.00 | | |
| UNITED CROWN PUMP & DRILLING INC | | 41815 | | \$200.00 | 616245 |
| | CDA AIRPORT-EMPIRE LIFT STATION MAINT-FEB24 | | \$200.00 | 301.1.101.3 - 8503 | |
| | | Invoice Total for 301.1.101.3 | \$200.00 | | |
| UNITED CROWN PUMP & DRILLING INC | | 41816 | | \$200.00 | 616245 |
| | CDA AIRPORT/H4 LIFT STATION MAINT-FEB24 | | \$200.00 | 301.1.101.3 - 8503 | |
| | | Invoice Total for 301.1.101.3 | \$200.00 | | |
| Department 101 Airport Total: | | \$600.00 | | | |
| Department 004 Tax Supprt | | | | | |
| MUSEUM OF NORTH IDAHO | | APRIL-JUNE 2024 | | \$5,000.00 | 616210 |
| | 3RD QUARTER DISTRIBUTION | | \$5,000.00 | 34.1.004.3 - 8299 | |
| | | Invoice Total for 34.1.004.3 | \$5,000.00 | | |
| Department 004 Tax Supprt Total: | | \$5,000.00 | | | |
| Department 002 Dept (Parks) | | | | | |
| CHAMPION CONCRETE PUMPING INC. | | 243166 | | \$967.78 | 616149 |
| | GREENSFERRY LAUNCH PROJECT CONCRETE | | \$967.78 | 35.1.002.3.153 - 8501 | |
| | | Invoice Total for 35.1.002.3.153 | \$967.78 | | |
| INTERSTATE CONCRETE & ASPHALT, INC. | | 945963 | | \$2,456.00 | 616191 |
| | GREENSFERRY LAUNCH PROJECT CONCRETE | | \$2,456.00 | 35.1.002.3.153 - 8501 | |
| | | Invoice Total for 35.1.002.3.153 | \$2,456.00 | | |
| Department 002 Dept (Parks) Total: | | \$3,423.78 | | | |
| Department 167 State Mgmt | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------------------------|--------------------|-----------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 167 State Mgmt | | | | | |
| COLEMAN OIL | | 172812 | | \$1,598.44 | 616154 |
| | FUEL TANK FILL UP | | \$1,598.44 | 36.1.167.3 - 8040 | |
| | | Invoice Total for 36.1.167.3 | \$1,598.44 | | |
| Department 167 State Mgmt Total: | | | \$1,598.44 | | |
| Department 155 WW | | | | | |
| AVISTA | | 2024-00003320 | | \$21.01 | 616134 |
| | UTILITIES FOR FERNAN DOCK | | \$21.01 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$21.01 | | |
| AVISTA | | 2024-00003321 | | \$53.26 | 616134 |
| | UTILITIES FOR BOATHOUSE | | \$53.26 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$53.26 | | |
| H & E EQUIPMENT SERVICES LLC | | 99226988 | | \$417.50 | 616183 |
| | GREENSFERRY LAUNCH RENOVATION SUPPLIES | | \$417.50 | 37.1.155.3 - 8203 | |
| | | Invoice Total for 37.1.155.3 | \$417.50 | | |
| LAKE CITY RENTAL | | 139602-1 | | \$70.40 | 616199 |
| | GREENS FERRY LAUNCH CONCRETE BLANKET RENTAL | | \$70.40 | 37.1.155.3 - 8203 | |
| | | Invoice Total for 37.1.155.3 | \$70.40 | | |
| Department 155 WW Total: | | | \$562.17 | | |
| Department 170 Aquifer Prot Dist | | | | | |
| DEPARTMENT OF ENVIRONMENTAL QUALITY | | Feb. 8, 2024 | | \$20,546.75 | 616164 |
| | BNSF Water Oversight 1st Qrt FY24 | | \$20,546.75 | 49.1.170.1 - 8226 | |
| | | Invoice Total for 49.1.170.1 | \$20,546.75 | | |
| Department 170 Aquifer Prot Dist Total: | | | \$20,546.75 | | |
| Department 101 Airport | | | | | |
| AVISTA | | ESA54952 | | \$710.93 | 616132 |
| | ELECTRIC SVC EXT AGRMT - RW24 REILS | | \$710.93 | 50.1.101.4.834 - 9930 | |
| | | Invoice Total for 50.1.101.4.834 | \$710.93 | | |
| Department 101 Airport Total: | | | \$710.93 | | |
| Department 002 Dept (SW) | | | | | |
| ERICK FISHER | | 02/26/2024 | | \$121.00 | 616169 |
| | PER DIEM | | \$121.00 | 60.1.002.3 - 8301 | |
| | | Invoice Total for 60.1.002.3 | \$121.00 | | |
| GOODWIN, DOUG | | 02/26/2024 | | \$121.00 | 616179 |
| | PER DIEM | | \$121.00 | 60.1.002.3 - 8301 | |
| | | Invoice Total for 60.1.002.3 | \$121.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-----------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (SW) | | (Continued...) | | | |
| H & H BUSINESS SYSTEMS INC | | AR316675 | | \$48.26 | 616184 |
| | ADMIN MF MACHINE MAINT. RTS | | \$48.26 | | 60.1.002.2 - 8503 |
| | | Invoice Total for 60.1.002.2 | \$48.26 | | |
| H & H BUSINESS SYSTEMS INC | | AR316676 | | \$16.12 | 616184 |
| | ADMIN MF MACHINE MAINT. PTS | | \$16.12 | | 60.1.002.2 - 8503 |
| | | Invoice Total for 60.1.002.2 | \$16.12 | | |
| PHILLIPS, JOHN | | 02/26/2024 | | \$121.00 | 616219 |
| | PER DIEM | | \$121.00 | | 60.1.002.3 - 8301 |
| | | Invoice Total for 60.1.002.3 | \$121.00 | | |
| Department 002 Dept (SW) Total: | | | \$427.38 | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| CDA TRANSFER SERVICE | | 5264 | | \$37,929.02 | 616146 |
| | RTS HAULING CONTRACT | | \$19,673.72 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$19,673.72 | | |
| COLEMAN OIL | | CP-0093573 | | \$1,217.95 | 616155 |
| | RAMSEY FUEL | | \$179.31 | | 60.1.182.3 - 8040 |
| | | Invoice Total for 60.1.182.3 | \$179.31 | | |
| COUNTRY LOCK & KEY INC | | 12996 | | \$178.90 | 616158 |
| | KEYS #16 #09 #34 | | \$178.90 | | 60.1.182.3 - 8517 |
| | | Invoice Total for 60.1.182.3 | \$178.90 | | |
| CULLIGAN | | 0017778 | | \$114.30 | 616160 |
| | RTS WATER | | \$114.30 | | 60.1.182.3 - 8099 |
| | | Invoice Total for 60.1.182.3 | \$114.30 | | |
| ENVIRONMENT CONTROL | | 17858-445 | | \$2,595.00 | 616167 |
| | RAMSEY JANITORIAL | | \$1,478.00 | | 60.1.182.3 - 8215 |
| | | Invoice Total for 60.1.182.3 | \$1,478.00 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE | | 197-1153295 | | \$78.17 | 616180 |
| CTR | RTS FLAT REPAIRS | | \$78.17 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$78.17 | | |
| KIMBALL MIDWEST | | 101945918 | | \$30.50 | 616196 |
| | GD8 NYLON LOCK | | \$30.50 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$30.50 | | |
| LOWE'S COMPANIES INC | | 02/25/2024 | | \$192.94 | 616204 |
| | 973120 - DIE GRINDER KIT | | \$65.45 | | 60.1.182.3 - 8054 |
| | 993734 - GRINDER BLADE | | \$75.98 | | 60.1.182.3 - 8054 |
| | | Invoice Total for 60.1.182.3 | \$141.43 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 182 Ramsey Trnsfr Stn | | (Continued...) | | | |
| WESTERN STATES EQUIPMENT | | IN002700623 | | \$108.52 | 616258 |
| | BELLY PAN HARDWARE | | \$108.52 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$108.52 | | |
| Department 182 Ramsey Trnsfr Stn Total: | | \$21,982.85 | | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 94858 | | \$385.91 | 616119 |
| | HOSE & FITTINGS FOR OIL TANK | | \$385.91 | 60.1.183.3 - 8042 | |
| | | Invoice Total for 60.1.183.3 | \$385.91 | | |
| AVISTA | | 02/26/2024 | | \$41.77 | 616131 |
| | PTS SIGN | | \$41.77 | 60.1.183.3 - 8205 | |
| | | Invoice Total for 60.1.183.3 | \$41.77 | | |
| CDA TRANSFER SERVICE | | 5264 | | \$37,929.02 | 616146 |
| | PTS HAULING CONTRACT | | \$18,255.30 | 60.1.183.3 - 8130 | |
| | | Invoice Total for 60.1.183.3 | \$18,255.30 | | |
| COLEMAN OIL | | CP-0093573 | | \$1,217.95 | 616155 |
| | PRAIRIE FUEL | | \$310.56 | 60.1.183.3 - 8040 | |
| | | Invoice Total for 60.1.183.3 | \$310.56 | | |
| CULLIGAN | | 0017677 | | \$66.60 | 616160 |
| | PTS WATER | | \$66.60 | 60.1.183.3 - 8099 | |
| | | Invoice Total for 60.1.183.3 | \$66.60 | | |
| ENVIRONMENT CONTROL | | 17858-445 | | \$2,595.00 | 616167 |
| | PRAIRIE JANITORIAL | | \$740.00 | 60.1.183.3 - 8215 | |
| | | Invoice Total for 60.1.183.3 | \$740.00 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1153235 | | \$1,150.10 | 616180 |
| | PTS FLAT REPAIRS | | \$1,150.10 | 60.1.183.3 - 8042 | |
| | | Invoice Total for 60.1.183.3 | \$1,150.10 | | |
| LOWE'S COMPANIES INC | | 02/25/2024 | | \$192.94 | 616204 |
| | 993734 - BLINDS | | \$17.08 | 60.1.183.3 - 8517 | |
| | | Invoice Total for 60.1.183.3 | \$17.08 | | |
| OVERHEAD DOOR INC | | 552274 | | \$545.00 | 616214 |
| | EXIT DOOR REPAIRS IN TUNNEL 2 | | \$545.00 | 60.1.183.3 - 8517 | |
| | | Invoice Total for 60.1.183.3 | \$545.00 | | |
| Department 183 Prairie Trnsfr Stn Total: | | \$21,512.32 | | | |
| Department 187 Rural Sys | | | | | |
| CITY OF COEUR D'ALENE | | 1224 | | \$56.00 | 616151 |
| | HOT MIX RURAL | | \$56.00 | 60.1.187.3 - 8051 | |
| | | Invoice Total for 60.1.187.3 | \$56.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 187 Rural Sys | | (Continued...) | | | |
| COLEMAN OIL | | CP-0093573 | | \$1,217.95 | 616155 |
| | RURAL SYS FUEL | | \$728.08 | 60.1.187.3 - 8040 | |
| | | Invoice Total for 60.1.187.3 | \$728.08 | | |
| SUNSHINE DISPOSAL & RECYCLING | | 2250503 | | \$49,245.01 | 616235 |
| | FEBRUARY RURAL HAUL | | \$49,245.01 | 60.1.187.3 - 8130 | |
| | | Invoice Total for 60.1.187.3 | \$49,245.01 | | |
| Department 187 Rural Sys Total: | | \$50,029.09 | | | |
| Department 190 Fighting Creek | | | | | |
| ARROW CONSTRUCTION SUPPLY, LLC | | 392794 | | \$120.78 | 616129 |
| | EROSION CONTROL STAPLES | | \$120.78 | 60.1.190.3 - 8051 | |
| | | Invoice Total for 60.1.190.3 | \$120.78 | | |
| COLEMAN OIL | | INV-173607 | | \$4,004.68 | 616155 |
| | FC FUEL | | \$4,004.68 | 60.1.190.3 - 8040 | |
| | | Invoice Total for 60.1.190.3 | \$4,004.68 | | |
| CULLIGAN | | 0017734 | | \$98.40 | 616160 |
| | LF WATER | | \$98.40 | 60.1.190.3 - 8099 | |
| | | Invoice Total for 60.1.190.3 | \$98.40 | | |
| ENVIRONMENT CONTROL | | 17858-445 | | \$2,595.00 | 616167 |
| | LANDFILL JANITORIAL | | \$377.00 | 60.1.190.3 - 8215 | |
| | | Invoice Total for 60.1.190.3 | \$377.00 | | |
| GENUINE PARTS COMPANY | | 3363-411403 | | \$45.59 | 616175 |
| | BATTERY & WIRE CONNECTORS | | \$45.59 | 60.1.190.3 - 8517 | |
| | | Invoice Total for 60.1.190.3 | \$45.59 | | |
| GREAT WEST ENGINEERING, INC. | | 31722 | | \$704.25 | 616182 |
| | LF ENGINEERING SERVICES | | \$704.25 | 60.1.190.3 - 8101 | |
| | | Invoice Total for 60.1.190.3 | \$704.25 | | |
| H.D.FOWLER CO | | I6631282 | | \$56.00 | 616186 |
| | PORT CAPS FOR GAS WELLS | | \$56.00 | 60.1.190.3 - 8075 | |
| | | Invoice Total for 60.1.190.3 | \$56.00 | | |
| LOWE'S COMPANIES INC | | 02/25/2024 | | \$192.94 | 616204 |
| | 945986 - CREDIT FOR RETURN | | (\$30.38) | 60.1.190.3 - 8517 | |
| | 974352 - FROST FREE FAUCET | | \$33.48 | 60.1.190.3 - 8517 | |
| | 993762 - FROST FREE FAUCET | | \$31.33 | 60.1.190.3 - 8517 | |
| | | Invoice Total for 60.1.190.3 | \$34.43 | | |
| PAPE MACHINERY | | 15050188 | | \$1,587.95 | 616216 |
| | HYD HOSE | | \$1,587.95 | 60.1.190.3 - 8042 | |
| | | Invoice Total for 60.1.190.3 | \$1,587.95 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 190 Fighting Creek | | (Continued...) | | | |
| TRI COUNTY EQUIPMENT REPAIR | | 65248 | | \$972.36 | 616239 |
| | VALVES FOR #230 | | \$972.36 | | |
| | | Invoice Total for 60.1.190.3 | \$972.36 | | 60.1.190.3 - 8042 |
| UNITED CROWN PUMP & DRILLING | | 107031 | | \$1,121.00 | 616244 |
| | TROUBLESHOOT FILL PUMP | | \$1,121.00 | | |
| | | Invoice Total for 60.1.190.3 | \$1,121.00 | | 60.1.190.3 - 8517 |
| WALTER E NELSON INC | | 519090 | | \$2,442.69 | 616253 |
| | RESTROOM SUPPLIES | | \$2,442.69 | | |
| | | Invoice Total for 60.1.190.3 | \$2,442.69 | | 60.1.190.3 - 8215 |
| WESTERN STATES EQUIPMENT | | IN002705397 | | \$334.39 | 616258 |
| | HYD HOSE | | \$334.39 | | |
| | | Invoice Total for 60.1.190.3 | \$334.39 | | 60.1.190.3 - 8042 |
| Department 190 Fighting Creek Total: | | | \$11,899.52 | | |
| Elected Official 1 BOCC Total: | | | \$483,735.72 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|----------------------------------|-------------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 | Clerk | | | |
| Department 201 AUD | | | | | |
| FRITSCH, RAE ANN | | 03-05-2024 | | \$241.00 | 616174 |
| | PER DIEM - BOISE, IDAHO | | \$241.00 | | 10.2.201.0 - 8301 |
| | | Invoice Total for 10.2.201.0 | \$241.00 | | |
| UNITED DATA SECURITY INC | | 136790 | | \$14.95 | 616246 |
| | AUDITOR SHRED SERVICE | | \$14.95 | | 10.2.201.0 - 8214 |
| | | Invoice Total for 10.2.201.0 | \$14.95 | | |
| Department 201 AUD Total: | | | \$255.95 | | |
| Department 209 REC | | | | | |
| CDA PLACE MASTER ASSOCIATION | | 2024-00003367 | | \$10.00 | 616263 |
| | RECORDER REFUND-#6603260 & #6603299 | | \$10.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for 10.2.209.3 | \$10.00 | | |
| GMRI, INC. | | 2024-00003364 | | \$112.50 | 616264 |
| | RECORDER REFUND-#6604501 | | \$112.50 | | 10.2.209.3 - 4853 |
| | | Invoice Total for 10.2.209.3 | \$112.50 | | |
| GOODLEAP OPERATING ACCOUNT | | 02/20/2024 | | \$14.00 | 616178 |
| | RECORDER REFUND-#6603631 | | \$14.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for 10.2.209.3 | \$14.00 | | |
| GOODLEAP OPERATING ACCOUNT | | 2/29/2024 | | \$7.00 | 616178 |
| | RECORDER REFUND-#6604566 | | \$7.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for 10.2.209.3 | \$7.00 | | |
| JPMORGAN CHASE BANK | | 2/28/2024 | | \$15.00 | 616194 |
| | RECORDER REFUND-#6604496 | | \$15.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for 10.2.209.3 | \$15.00 | | |
| MONTROSE MASTER ASSOCIATION | | 2024-00003365 | | \$5.00 | 616265 |
| | RECORDER REFUND-#6603244 | | \$5.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for 10.2.209.3 | \$5.00 | | |
| NATIONWIDE TITLE CLEARING | | 02/26/2024 | | \$5.00 | 616211 |
| | RECORDER REFUND-#6604154 | | \$5.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for 10.2.209.3 | \$5.00 | | |
| NATIONWIDE TITLE CLEARING | | 02/26/2024-1 | | \$5.00 | 616211 |
| | RECORDER REFUND-#6604250 | | \$5.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for 10.2.209.3 | \$5.00 | | |
| ROCKWOOD PROPERTY MANAGEMENT | | 2024-00003366 | | \$15.00 | 616266 |
| | RECORDER REFUND-#6603243 | | \$15.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for 10.2.209.3 | \$15.00 | | |
| Department 209 REC Total: | | | \$188.50 | | |
| Department 245 CO Asst | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|-------------------------------------|------------------------------|----------------------------|-------------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 Clerk | (Continued...) | | | |
| Department 245 CO Asst | | | | | |
| BELL TOWER FUNERAL HOME | | 3480 | | \$1,200.00 | 616137 |
| | 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: | | | | \$1,644.45 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| VALLI INFORMATION SYSTEMS, INC. | | 93309 | | \$401.62 | 616248 |
| | KCTR LOCKBOX | | \$183.62 | | 10.3.001.0 - 7920 |
| | KCTR LOCKBOX | | \$218.00 | | 10.3.001.0 - 8293 |
| | | Invoice Total for 10.3.001.0 | \$401.62 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$401.62 | | |
| Elected Official 3 Treasurer Total: | | | \$401.62 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|-----------------|--------------------|-------------------|--------------|
| Elected Official | 4 | Assessor | | | |
| Department 421 Appraisal | | | | | |
| XTR CONSULTING, LLC | | INV24-02001 | | \$17,893.75 | 616261 |
| | SUMMARY OF CONTRACT T&M WORK DEC 1ST 2023 TO JAN 31ST 2024 | | \$17,893.75 | 46.4.421.3 - 8516 | |
| | Invoice Total for 46.4.421.3 | | \$17,893.75 | | |
| Department 421 Appraisal Total: | | | \$17,893.75 | | |
| Elected Official 4 Assessor Total: | | | \$17,893.75 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------|------------------------------|-----------------|-------------------|--------------|
| Elected Official | 5 | Coroner | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| AVISTA | | #268452 3/7/24 | | \$1,773.58 | 616131 |
| | UTILITIES>PC AND CORONER BLDG | 2/7-3/7/2024 | \$354.72 | 10.5.001.3 - 8205 | |
| | | Invoice Total for 10.5.001.3 | \$354.72 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$354.72 | | |
| Elected Official 5 Coroner Total: | | | \$354.72 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 | Sheriff | | | |
| Department 049 Auto Shop | | | | | |
| AVISTA | | #315502 3/7/24 | | \$369.23 | 616131 |
| | UTILITIES>SHOP & MARINE 2/7-3/7/2024 | | \$36.92 | 10.6.049.3 - 8205 | |
| | | Invoice Total for 10.6.049.3 | \$36.92 | | |
| AVISTA | | #41562 3/7/24 | | \$434.34 | 616131 |
| | UTILITIES>SHOP BLDG 2/7-3/7/2024 | | \$434.34 | 10.6.049.3 - 8205 | |
| | | Invoice Total for 10.6.049.3 | \$434.34 | | |
| CINTAS CORPORATION #606 | | #4185463434 | | \$137.85 | 616150 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$28.98 | 10.6.049.3 - 8255 | |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$39.72 | 10.6.049.3 - 8299 | |
| | | Invoice Total for 10.6.049.3 | \$68.70 | | |
| Department 049 Auto Shop Total: | | | \$539.96 | | |
| Department 114 OEM | | | | | |
| AMERICAN AED | | #INV296064 | | \$17,208.00 | 616124 |
| | 12 - AED's - Sheriff | | \$17,208.00 | 10.6.114.5.131 - 8018 | |
| | | Invoice Total for 10.6.114.5.131 | \$17,208.00 | | |
| COLEMAN OIL | | CP-0091222 | | \$56.13 | 616154 |
| | Fuel - OEM Car | | \$56.13 | 10.6.114.2 - 8040 | |
| | | Invoice Total for 10.6.114.2 | \$56.13 | | |
| H & H BUSINESS SYSTEMS INC | | AR316908 | | \$52.69 | 616184 |
| | Copy Count | | \$52.69 | 10.6.114.2 - 8503 | |
| | | Invoice Total for 10.6.114.2 | \$52.69 | | |
| SUPER 1 FOODS - COEUR D'ALENE | | 03-3273331 | | \$39.90 | 616236 |
| | Refreshments for Coffee Talk 2/27/24 | | \$39.90 | 10.6.114.2 - 8240 | |
| | | Invoice Total for 10.6.114.2 | \$39.90 | | |
| SUPER 1 FOODS - HAYDEN | | 04-4552809 | | \$7.98 | 616237 |
| | Refreshments for LEPC Mtg 2.28.24 | | \$7.98 | 10.6.114.2 - 8240 | |
| | | Invoice Total for 10.6.114.2 | \$7.98 | | |
| THE I LOVE YOU GUYS FOUNDATION | | 3091 | | \$17,500.00 | 616238 |
| | Reunification Exercise 23 SHSP GRANT | | \$17,500.00 | 10.6.114.4.124 - 8101 | |
| | | Invoice Total for 10.6.114.4.124 | \$17,500.00 | | |
| Department 114 OEM Total: | | | \$34,864.70 | | |
| Department 120 911 | | | | | |
| AVISTA | | MAR 2024 JULIA | | \$1,814.45 | 616131 |
| | JULIA UTILITIES | | \$1,814.45 | 10.6.120.3 - 8205 | |
| | | Invoice Total for 10.6.120.3 | \$1,814.45 | | |
| CITY OF COEUR D'ALENE | | FEB 2024 JULIA | | \$189.57 | 616151 |
| | JULIA STREET UTILITIES | | \$189.57 | 10.6.120.3 - 8206 | |
| | | Invoice Total for 10.6.120.3 | \$189.57 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 120 911 | (Continued...) | | | | |
| DEAK, ANDY | | 03/09/2024 | | \$87.44 | 616163 |
| | LOCAL MEALS & MEETINGS>REIMBURSEMENT FOR PEER SUPPORT SUPPL | | \$29.15 | 10.6.120.3 - 8240 | |
| | | Invoice Total for 10.6.120.3 | \$29.15 | | |
| H & H BUSINESS SYSTEMS INC | | AR316764 | | \$32.38 | 616184 |
| | RICOH METER COUNT | | \$32.38 | 10.6.120.3 - 8503 | |
| | | Invoice Total for 10.6.120.3 | \$32.38 | | |
| H & H BUSINESS SYSTEMS INC | | AR316765 | | \$9.41 | 616184 |
| | RICOH METER COUNT | | \$9.41 | 10.6.120.3 - 8503 | |
| | | Invoice Total for 10.6.120.3 | \$9.41 | | |
| LOWE'S COMPANIES INC | | 976507-MMEWZD | | \$40.81 | 616203 |
| | GE LED BULB FOR REFRIGERATOR & 5 PC PLIERS SET | | \$40.81 | 10.6.120.3 - 8099 | |
| | | Invoice Total for 10.6.120.3 | \$40.81 | | |
| MOETIVATIONS INC | | 240138 | | \$11,740.00 | 616208 |
| | DISPATCHER ON DEMAND ONE TIME LAUNCH FEE & SET UP | | \$11,740.00 | 10.6.120.3 - 8199 | |
| | | Invoice Total for 10.6.120.3 | \$11,740.00 | | |
| MOETIVATIONS INC | | 240139 | | \$14,238.00 | 616208 |
| | DISPTACHER ON DEMAND LOGISTICS DEPOSIT 30% | | \$14,238.00 | 10.6.120.3 - 8199 | |
| | | Invoice Total for 10.6.120.3 | \$14,238.00 | | |
| MOETIVATIONS INC | | 240140 | | \$51,710.19 | 616208 |
| | DISPATCHER ON DEMAND THREE MONTH SERVICE FEE | | \$51,710.19 | 10.6.120.3 - 8199 | |
| | | Invoice Total for 10.6.120.3 | \$51,710.19 | | |
| Department 120 911 Total: | | | \$79,803.96 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| AVISTA | | MAR 2024 CANFIEL | | \$417.27 | 616131 |
| | CANFIELD UTILITIES | | \$417.27 | 10.6.124.3 - 8205 | |
| | | Invoice Total for 10.6.124.3 | \$417.27 | | |
| KOOTENAI ELECTRIC COOPERATIVE | | 01/25-02/26/24 | | \$257.78 | 616198 |
| | MASON BUTTE MTN | | \$257.78 | 10.6.124.3 - 8205 | |
| | | Invoice Total for 10.6.124.3 | \$257.78 | | |
| LANGUAGE LINE SERVICES INC | | 11239245 | | \$41.40 | 616200 |
| | TRANSLATION SERVICES | | \$41.40 | 10.6.124.3 - 8111 | |
| | | Invoice Total for 10.6.124.3 | \$41.40 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$716.45 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| AVISTA | | #117836 3/7/24 | | \$521.28 | 616131 |
| | UTILITIES>MOBILE COMMAND 2/7-3/7/2024 | | \$521.28 | 15.6.001.2 - 8205 | |
| | | Invoice Total for 15.6.001.2 | \$521.28 | | |

| 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...) | | | | |
| AVISTA | | #268452 3/7/24 | | \$1,773.58 | 616131 |
| | UTILITIES>PC AND CORONER BLDG | 2/7-3/7/2024 | \$709.43 | 15.6.001.2 - 8205 | |
| | | Invoice Total for 15.6.001.2 | \$709.43 | | |
| AVISTA | | #338734 3/7/24 | | \$849.46 | 616131 |
| | UTILITIES>COMPTON BLDG | 2/7-3/7/2024 | \$849.46 | 15.6.001.2 - 8205 | |
| | | Invoice Total for 15.6.001.2 | \$849.46 | | |
| AVISTA | | #85742 3/7/24 | | \$1,676.39 | 616131 |
| | UTILITIES>KCSO ADMIN | 2/7-3/7/2024 | \$1,676.39 | 15.6.001.2 - 8205 | |
| | | Invoice Total for 15.6.001.2 | \$1,676.39 | | |
| AVISTA | | 20240312JAIL | | \$25,575.73 | 616133 |
| | IMPOUND LOT | | \$223.93 | 15.6.001.2 - 8205 | |
| | | Invoice Total for 15.6.001.2 | \$223.93 | | |
| EQUIFAX CREDIT INFO | | #2059566299 | | \$115.93 | 616168 |
| | OTHER PROF SVC>BACKGROUNDS | FEBRUARY 2024 | \$115.93 | 15.6.001.2 - 8199 | |
| | | Invoice Total for 15.6.001.2 | \$115.93 | | |
| SUPER 1 FOODS - COEUR D'ALENE | | FEB 2024 STMNT | | \$305.82 | 616236 |
| | #05-3552627>OPEN HOUSE | | \$15.96 | 15.6.001.2 - 8108 | |
| | #07-2732266>TOWN HALL WATERS | | \$22.68 | 15.6.001.2 - 8240 | |
| | | Invoice Total for 15.6.001.2 | \$38.64 | | |
| WASTE MANAGEMENT OF IDAHO | | #1695220-1826-9 | | \$69.75 | 616255 |
| | GARBAGE>DUMPSTER AT SAR | FEB 2024/ADMIN | \$69.75 | 15.6.001.2 - 8206 | |
| | | Invoice Total for 15.6.001.2 | \$69.75 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$4,204.81 | | |
| Department 603 Civil | | | | | |
| H & H BUSINESS SYSTEMS INC | | #AR318865 | | \$31.96 | 616184 |
| | EQUIP MTNCE>CIVIL | 2/6-3/5/2024 | \$31.96 | 15.6.603.3 - 8503 | |
| | | Invoice Total for 15.6.603.3 | \$31.96 | | |
| Department 603 Civil Total: | | | \$31.96 | | |
| Department 604 Animal Cntrl | | | | | |
| COMPANIONS ANIMAL CENTER | | #KCAC 02-2024 | | \$1,485.00 | 616157 |
| | VET SERVICES> ANIMAL SHELTER | FEBRUARY 2024 | \$1,485.00 | 15.6.604.3 - 8127 | |
| | | Invoice Total for 15.6.604.3 | \$1,485.00 | | |
| Department 604 Animal Cntrl Total: | | | \$1,485.00 | | |
| Department 605 Patrol | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #027201193 | | \$59,427.20 | 616139 |
| | ITEM # BP3148 1012 / SPEED PLUS MULTI CURVE SHOOTERS | CUPT PLATE | \$59,427.20 | 15.6.605.3 - 8060 | |
| | | Invoice Total for 15.6.605.3 | \$59,427.20 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-----------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 605 Patrol (Continued...) | | | | | |
| CDA PET MARKET | | #987913 | | \$91.99 | 616144 |
| | MISC SUPPLIES>K9 DOG FOOD/PATROL | | \$91.99 | 15.6.605.3 - 8099 | |
| | | Invoice Total for 15.6.605.3 | \$91.99 | | |
| DEAK, ANDY | | 03/09/2024 | | \$87.44 | 616163 |
| | LOCAL MEALS & MEETINGS>REIMBURSEMENT FOR PEER SUPPORT SUPPL | | \$29.14 | 15.6.605.3 - 8240 | |
| | | Invoice Total for 15.6.605.3 | \$29.14 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01HN1014 | | (\$142.60) | 616165 |
| | VEHICLE MTNCE>*REFUND* BATTERY FOR PATROL | | (\$142.60) | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | (\$142.60) | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01HN6750 | | (\$15.00) | 616165 |
| | VEHICLE MTNCE>*REFUND* BATTERY FOR PATROL | | (\$15.00) | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | (\$15.00) | | |
| FIRST RESPONDER OUTFITTERS INC | | #202402FR084 | | \$520.50 | 616171 |
| | UNIFORMS>JUMPSUIT FOR D.REIS/PATROL | | \$170.50 | 15.6.605.3.529 - 8010 | |
| | UNIFORMS>JUMPSUIT FOR D.REIS/PATROL | | \$350.00 | 15.6.605.3 - 8010 | |
| | | Invoice Total for 15.6.605.3 | \$520.50 | | |
| FIRST RESPONDER OUTFITTERS INC | | #202402FR090 | | \$620.50 | 616171 |
| | UNIFORMS>JUMPSUIT FOR M.PHILLIPS/PATROL | | \$20.50 | 15.6.605.3.529 - 8010 | |
| | UNIFORMS>JUMPSUIT FOR M.PHILLIPS/PATROL | | \$600.00 | 15.6.605.3 - 8010 | |
| | | Invoice Total for 15.6.605.3 | \$620.50 | | |
| FIRST RESPONDER OUTFITTERS INC | | #202402FR091 | | \$500.50 | 616171 |
| | UNIFORMS>JUMPSUIT FOR C.FRESH/PATROL | | \$150.50 | 15.6.605.3.529 - 8010 | |
| | UNIFORMS>JUMPSUIT FOR C.FRESH/PATROL | | \$350.00 | 15.6.605.3 - 8010 | |
| | | Invoice Total for 15.6.605.3 | \$500.50 | | |
| LLOYD'S TIRE AND AUTOMOTIVE #1 | | #5007 | | \$810.56 | 616202 |
| | VEHICLE MTNCE>TIRES FOR PATROL TRUCKS/PATROL | | \$810.56 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$810.56 | | |
| ULINE | | #174964665 | | \$355.11 | 616243 |
| | INVESTIGATIONS SUPPLIES>POLY BAGS FOR PATROL | | \$355.11 | 15.6.605.3 - 8077 | |
| | | Invoice Total for 15.6.605.3 | \$355.11 | | |
| Department 605 Patrol Total: | | | \$62,197.90 | | |
| Department 620 Detective | | | | | |
| AVISTA | | #268452 3/7/24 | | \$1,773.58 | 616131 |
| | UTILITIES>PC AND CORONER BLDG 2/7-3/7/2024 | | \$709.43 | 15.6.620.3 - 8205 | |
| | | Invoice Total for 15.6.620.3 | \$709.43 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01HN6897 | | \$105.12 | 616165 |
| | VEHICLE MTNCE>D15 BATTERY/DETECTIVES | | \$105.12 | 15.6.620.3 - 8041 | |
| | | Invoice Total for 15.6.620.3 | \$105.12 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 620 Detective | (Continued...) | | | | |
| FEDERAL EXPRESS | | 8-430-68561 | | \$54.23 | 616170 |
| | KCSD EXPRESS MAIL SERVICE | | \$40.65 | 15.6.620.3 - 7920 | |
| | | Invoice Total for 15.6.620.3 | \$40.65 | | |
| Department 620 Detective Total: | | | \$855.20 | | |
| Department 630 Records | | | | | |
| BUNNSEN PROM | | 4/29-5/1/2024 | | \$185.00 | 616142 |
| | PER DIEM X 1>ILETS CONFERENCE IN BOISE/RECORDS | | \$185.00 | 15.6.630.3 - 8301 | |
| | | Invoice Total for 15.6.630.3 | \$185.00 | | |
| Department 630 Records Total: | | | \$185.00 | | |
| Department 650 Maint | | | | | |
| A RIVER CITY PLUMBING | | #20087 | | \$558.70 | 616118 |
| | BLDG MTNCE>PSB BOILER ROOM RETURN LINE LEAKING/MAINT | | \$558.70 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$558.70 | | |
| A RIVER CITY PLUMBING | | #20097 | | \$4,692.87 | 616118 |
| | BLDG MTNCE>PSB BOILER ROOM MIXING VALVE/MAINT | | \$4,692.87 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$4,692.87 | | |
| CINTAS CORPORATION #606 | | #4185463434 | | \$137.85 | 616150 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$13.83 | 15.6.650.3 - 8052 | |
| | | Invoice Total for 15.6.650.3 | \$13.83 | | |
| CLK SUPPLIES, LLC | | #INV/2024/08902 | | \$290.70 | 616153 |
| | BLDG MTNCE>CYLINDER DOOR LOCKS/MAINT | | \$290.70 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$290.70 | | |
| GOOD CHOICE PLUMBING, LLC | | #1151 | | \$1,175.00 | 616177 |
| | BLDG MTNCE>CLOGGED DRAIN FLOOR/MAINT | | \$1,175.00 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$1,175.00 | | |
| SUPER 1 FOODS - COEUR D'ALENE | | FEB 2024 STMNT | | \$305.82 | 616236 |
| | #03-3258138>WATER FOR MTNCE | | \$7.36 | 15.6.650.3 - 8245 | |
| | | Invoice Total for 15.6.650.3 | \$7.36 | | |
| Department 650 Maint Total: | | | \$6,738.46 | | |
| Department 660 Jail Ops | | | | | |
| ALLEMAND, TREVOR | | 4/27-5/2/2024 | | \$352.00 | 616122 |
| | PER DIEM X 1>MOTOROLA/SPILLMAN CONF IN TX/JAIL | | \$352.00 | 15.6.660.3 - 8301 | |
| | | Invoice Total for 15.6.660.3 | \$352.00 | | |
| AVISTA | | 20240312JAIL | | \$25,575.73 | 616133 |
| | SHOP EAST | | \$250.27 | 15.6.660.3 - 8205 | |
| | JAIL | | \$25,101.53 | 15.6.660.3 - 8205 | |
| | | Invoice Total for 15.6.660.3 | \$25,351.80 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|----------------------------------|---|------------------------------|----------------------------|----------------|-----------------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | DUTY BELT | 27328362 | | \$268.60 | 616140 |
| | | | | \$268.60 | 15.6.660.3 - 8010 |
| | | Invoice Total for 15.6.660.3 | | \$268.60 | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | UNIFORM ITEMS | BC1990271 | | \$766.27 | 616140 |
| | | | | \$766.27 | 15.6.660.3 - 8010 |
| | | Invoice Total for 15.6.660.3 | | \$766.27 | |
| CINTAS CORPORATION #606 | AREA RUGS/WRC | #4185463434 | | \$137.85 | 616150 |
| | | | | \$55.32 | 15.6.660.3 - 8299 |
| | | Invoice Total for 15.6.660.3 | | \$55.32 | |
| DEAK, ANDY | LOCAL MEALS & MEETINGS>REIMBURSEMENT FOR PEER SUPPORT SUPPL | 03/09/2024 | | \$87.44 | 616163 |
| | | | | \$29.14 | 15.6.660.3 - 8240 |
| | | Invoice Total for 15.6.660.3 | | \$29.14 | |
| FIRST RESPONDER OUTFITTERS INC | UNIFORMS>JUMPSUIT FOR W.KIEDROWSKI/JAIL | #202402FR088 | | \$510.50 | 616171 |
| | UNIFORMS>JUMPSUIT FOR W.KIEDROWSKI/JAIL | | | \$160.50 | 15.6.660.3.529 - 8010 |
| | | | | \$350.00 | 15.6.660.3 - 8010 |
| | | Invoice Total for 15.6.660.3 | | \$510.50 | |
| INSIGHT DISTRIBUTING INC | PORTION CUPS, PAPERBAGS | 495020 | | \$572.40 | 616190 |
| | 8 OZ FOAM CUPS | | | \$475.10 | 15.6.660.3 - 8072 |
| | | | | \$97.30 | 15.6.660.3 - 8099 |
| | | Invoice Total for 15.6.660.3 | | \$572.40 | |
| PETERSON, JARRED | PER DIEM X 1>MOTOROLA/SPILLMAN CONF IN TX/JAIL | 4/27-5/2/2024 | | \$352.00 | 616217 |
| | | | | \$352.00 | 15.6.660.3 - 8301 |
| | | Invoice Total for 15.6.660.3 | | \$352.00 | |
| PROFORCE LAW ENFORCEMENT | TASER EXTENDED | 543989 | | \$2,880.00 | 616222 |
| | | | | \$2,880.00 | 15.6.660.3 - 8061 |
| | | Invoice Total for 15.6.660.3 | | \$2,880.00 | |
| SCRAM OF IDAHO | SCRAM FOR JOSEPH HENRY | 2024-KC02 | | \$262.50 | 616226 |
| | | | | \$262.50 | 15.6.660.3 - 8077 |
| | | Invoice Total for 15.6.660.3 | | \$262.50 | |
| SUMMIT FOOD SERVICE MANAGEMENT | 3/2-3/8 JAIL | 20201773 | | \$21,779.04 | 616233 |
| | | | | \$20,413.83 | 15.6.660.3 - 8232 |
| | | Invoice Total for 15.6.660.3 | | \$20,413.83 | |
| SUMMIT FOOD SERVICE MANAGEMENT | PAPER SACKS, PLASTIC BAGGIES | 20201774 | | \$170.00 | 616234 |
| | | | | \$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...) | | |
| SUPER 1 FOODS - COEUR D'ALENE | | FEB 2024 STMNT | | \$305.82 | 616236 |
| | #07-2719091>JAIL IN SERVICE | | \$35.09 | 15.6.660.3 - 8240 | |
| | #07-2723392>JAIL IN SERVICE | | \$20.52 | 15.6.660.3 - 8240 | |
| | #07-2722456>JAIL IN SERVICE | | \$38.97 | 15.6.660.3 - 8240 | |
| | #07-2732857>JAIL IN SERVICE | | \$25.84 | 15.6.660.3 - 8240 | |
| | #07-2735719>JAIL IN SERVICE | | \$37.56 | 15.6.660.3 - 8240 | |
| | #07-2736648>JAIL IN SERVICE | | \$25.42 | 15.6.660.3 - 8240 | |
| | #07-2731878>JAIL IN SERVICE | | \$37.57 | 15.6.660.3 - 8240 | |
| | #07-2720164>JAIL IN SERVICE | | \$38.85 | 15.6.660.3 - 8240 | |
| | | Invoice Total for 15.6.660.3 | \$259.82 | | |
| VICTORY SUPPLY, LLC | | INV95088 | | \$1,643.76 | 616252 |
| | ORANGE INMATE UNIFORMS | | \$1,643.76 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$1,643.76 | | |
| WASTE MANAGEMENT OF IDAHO | | 1694800-1826-9 | | \$424.61 | 616256 |
| | SERVICE FEB-24 | | \$424.61 | 15.6.660.3 - 8206 | |
| | | Invoice Total for 15.6.660.3 | \$424.61 | | |
| Department 660 Jail Ops Total: | | | \$54,312.55 | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20201773 | | \$21,779.04 | 616233 |
| | IW MEALS | | \$1,365.21 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$1,365.21 | | |
| Department 660 Jail Ops Total: | | | \$1,365.21 | | |
| Department 685 Rec Safety | | | | | |
| AVISTA | | #106006 3/6/24 | | \$215.75 | 616131 |
| | UTILITIES>MARINE DOCKS 2/6-3/6/2024 | | \$215.75 | 37.6.685.3 - 8205 | |
| | | Invoice Total for 37.6.685.3 | \$215.75 | | |
| AVISTA | | #315502 3/7/24 | | \$369.23 | 616131 |
| | UTILITIES>SHOP & MARINE 2/7-3/7/2024 | | \$332.31 | 37.6.685.3 - 8205 | |
| | | Invoice Total for 37.6.685.3 | \$332.31 | | |
| AVISTA | | #63397 3/7/24 | | \$487.96 | 616131 |
| | UTILITIES>MARINE BLDG 2/7-3/7/2024 | | \$487.96 | 37.6.685.3 - 8205 | |
| | | Invoice Total for 37.6.685.3 | \$487.96 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #03HN6304 | | \$132.45 | 616165 |
| | VEHICLE MTNCE>BATTERY FOR MARINE | | \$132.45 | 37.6.685.3 - 8041 | |
| | | Invoice Total for 37.6.685.3 | \$132.45 | | |
| Department 685 Rec Safety Total: | | | \$1,168.47 | | |
| Elected Official 6 Sheriff Total: | | | \$248,469.64 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|------------------------------------|------------------------------|----------------|-------------------|--------------|
| | | | Organization | Set | Account |
| Elected Official | 7 | Pros Atty | | | |
| Department 051 HR | | | | | |
| PEUTZ, TESS | | 2024-00003073 | | \$33.17 | 616218 |
| | Mileage Reimbursement - Peutz Tess | | \$33.17 | 10.7.051.0 - 8305 | |
| | | Invoice Total for 10.7.051.0 | \$33.17 | | |
| Department 051 HR Total: | | | \$33.17 | | |
| Department 137 Juv Div | | | | | |
| COLEMAN OIL | | CP-0091259 | | \$40.58 | 616154 |
| | fuel for county vehicle | | \$40.58 | 10.7.137.3 - 8040 | |
| | | Invoice Total for 10.7.137.3 | \$40.58 | | |
| H & H BUSINESS SYSTEMS INC | | AR316838 | | \$13.82 | 616184 |
| | monthly copier maintenance | | \$13.82 | 10.7.137.3 - 8503 | |
| | | Invoice Total for 10.7.137.3 | \$13.82 | | |
| Department 137 Juv Div Total: | | | \$54.40 | | |
| Elected Official 7 Pros Atty Total: | | | \$87.57 | | |

| 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) | | | | | |
| 2C COUNSELING & TREATMENT LLC | | RL1039 | | \$1,200.00 | 616117 |
| | Information restricted due to HIPAA | | \$1,200.00 | 45.8.001.3 - 8120 | |
| | | Invoice Total for 45.8.001.3 | \$1,200.00 | | |
| AMBITIONS OF IDAHO, INC. | | 3840 | | \$138.90 | 616123 |
| | Information restricted due to HIPAA | | \$138.90 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$138.90 | | |
| AMBITIONS OF IDAHO, INC. | | 3841 | | \$138.90 | 616123 |
| | Information restricted due to HIPAA | | \$138.90 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$138.90 | | |
| AMBITIONS OF IDAHO, INC. | | 3842 | | \$138.90 | 616123 |
| | Information restricted due to HIPAA | | \$138.90 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$138.90 | | |
| AMBITIONS OF IDAHO, INC. | | 3843 | | \$138.90 | 616123 |
| | Information restricted due to HIPAA | | \$138.90 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$138.90 | | |
| AVERTEST, LLC | | S-INV033974 | | \$2,734.50 | 616130 |
| | Drug Testing for DUI Court | | \$2,734.50 | 45.8.001.3.253 - 8199 | |
| | | Invoice Total for 45.8.001.3.253 | \$2,734.50 | | |
| FOLAND, JULIE | | 03062024A | | \$132.00 | 616173 |
| | Preliminary Hearing Transcript | | \$132.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$132.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR316839 | | \$12.90 | 616184 |
| | Printer Maintenance | | \$12.90 | 45.8.001.3 - 8503 | |
| | | Invoice Total for 45.8.001.3 | \$12.90 | | |
| HANGER, PH.D., PHILIP A | | KC030424TD | | \$2,056.25 | 616187 |
| | Information restricted due to HIPAA | | \$2,056.25 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$2,056.25 | | |
| JOHN A WOLFE PHD & ASSOCIATES | | 02162024 | | \$2,250.00 | 616192 |
| | Information restricted due to HIPAA | | \$2,250.00 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$2,250.00 | | |
| NUNEMACHER, VALERIE | | INV-808 | | \$144.00 | 616212 |
| | Preliminary Hearing Transcript | | \$144.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$144.00 | | |
| NUNEMACHER, VALERIE | | INV-809 | | \$148.00 | 616212 |
| | Preliminary Hearing Transcript | | \$148.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$148.00 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 355409439001 | | \$58.99 | 616213 |
| | Office Supplies for District Court | | \$58.99 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$58.99 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 District Court | (Continued...) | | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| RENEWED STORIES COUNSELING, PLLC | Information restricted due to HIPAA | 0624 | | \$270.00 | 616223 |
| | | | \$270.00 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$270.00 | | |
| SCHWARTZ, ATTY, CHRISTOPHER | CASA Legal Representation March 2024 | 2024-3 CASA | | \$8,333.33 | 616225 |
| | | | \$8,333.33 | 45.8.001.3 - 8103 | |
| | | Invoice Total for 45.8.001.3 | \$8,333.33 | | |
| SPOKANE INT'L TRANSLATION | Court Ordered Interpreter | 39799 | | \$240.00 | 616229 |
| | | | \$240.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$240.00 | | |
| SPOKANE INT'L TRANSLATION | Court Ordered Interpreter | 39800 | | \$240.00 | 616229 |
| | | | \$240.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$240.00 | | |
| SPOKANE INT'L TRANSLATION | Court Ordered Interpreter | 39803 | | \$240.00 | 616229 |
| | | | \$240.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$240.00 | | |
| SPOKANE INT'L TRANSLATION | Court Ordered Interpreter | 39913 | | \$360.00 | 616229 |
| | | | \$360.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$360.00 | | |
| SPOKANE INT'L TRANSLATION | Court Ordered Interpreter | 40728 | | \$440.08 | 616229 |
| | | | \$440.08 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$440.08 | | |
| SPOKANE INT'L TRANSLATION | Court Ordered Interpreter | 40737 | | \$240.00 | 616229 |
| | | | \$240.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$240.00 | | |
| SPOKANE INT'L TRANSLATION | Court Ordered Interpreter | 40738 | | \$240.00 | 616229 |
| | | | \$240.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$240.00 | | |
| SPOKANE INT'L TRANSLATION | Court Ordered Interpreter | 40739 | | \$240.00 | 616229 |
| | | | \$240.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$240.00 | | |
| SPOKANE INT'L TRANSLATION | Court Ordered Interpreter | 40740 | | \$450.00 | 616229 |
| | | | \$450.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$450.00 | | |
| SPOKANE INT'L TRANSLATION | Court Ordered Interpreter | 40974 | | \$280.00 | 616229 |
| | | | \$280.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$280.00 | | |
| SPOKANE INT'L TRANSLATION | Court Ordered Interpreter | 40976 | | \$280.00 | 616229 |
| | | | \$280.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$280.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------------|-------------------------------|-----------------------|--------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 8 | District Court | (Continued...) | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| SPOKANE INT'L TRANSLATION | | 40989 | | \$270.00 | 616229 |
| | Court Ordered Interpreter | | \$270.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$270.00 | | |
| SPOKANE INT'L TRANSLATION | | 40991 | | \$240.00 | 616229 |
| | Court Ordered Interpreter | | \$240.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$240.00 | | |
| SPOKANE INT'L TRANSLATION | | 41071 | | \$440.08 | 616229 |
| | Court Ordered Interpreter | | \$440.08 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$440.08 | | |
| SULLIVAN LAW OFFICE PLLC | | 01087 | | \$450.00 | 616232 |
| | Legal Services - Aquino | | \$450.00 | 45.8.001.3 - 8103 | |
| | | Invoice Total for 45.8.001.3 | \$450.00 | | |
| UNITED DATA SECURITY INC | | 136791 | | \$59.80 | 616246 |
| | Shredding Services for District Court | | \$59.80 | 45.8.001.3 - 8214 | |
| | | Invoice Total for 45.8.001.3 | \$59.80 | | |
| UNITED DATA SECURITY INC | | 136792 | | \$14.95 | 616246 |
| | Shredding Services for District Court | | \$14.95 | 45.8.001.3 - 8214 | |
| | | Invoice Total for 45.8.001.3 | \$14.95 | | |
| VEARE, KERI | | KV031224 | | \$348.00 | 616249 |
| | Preliminary Hearing Transcript | | \$348.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$348.00 | | |
| WATER SOLUTIONS INC | | 42663 | | \$53.00 | 616257 |
| | Water Cooler Rental Fee | | \$53.00 | 45.8.001.3 - 8099 | |
| | | Invoice Total for 45.8.001.3 | \$53.00 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$23,021.48 | | |
| Department 172 Court Interlock Device | | | | | |
| RYAN HOSEID, LLC | | 03062024 | | \$125.00 | 616224 |
| | Information restricted due to HIPAA | | \$125.00 | 455.8.172.3 - 8119 | |
| | | Invoice Total for 455.8.172.3 | \$125.00 | | |
| Department 172 Court Interlock Device Total: | | | \$125.00 | | |
| Elected Official 8 District Court Total: | | | \$23,146.48 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------|-----------------------|----------------------------|-----------------|--------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 828 Estate Admin Trust | | | | | |
| ENGLISH FUNERAL CHAPELS | | 3/12/2024 | | \$1,200.00 | 616166 |
| | ESTATE DALE JOHANSEN | | \$1,200.00 | 828 - 2320.4898 | |
| | | Invoice Total for 828 | <u>\$1,200.00</u> | | |
| | | | \$1,200.00 | | |
| Fund: 828 Estate Admin Trust Total: | | | \$1,200.00 | | |
| Payment Batch Total: | | | \$776,933.95 | | |