

County Commissioner's Payable List

Checks Printed on: 03/21/2024 Starting Check Number: 616296

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| CDA PRESS | | 20231-03082024 | | \$163.54 | 616323 |
| | Commissioner Proceedings - November 2023 | | \$163.54 | | 10.1.001.0 - 7976 |
| | | Invoice Total for 10.1.001.0 | \$163.54 | | |
| CDA PRESS | | 20233-03082024 | | \$152.76 | 616323 |
| | Commissioner Proceedings - December 2023 | | \$152.76 | | 10.1.001.0 - 7976 |
| | | Invoice Total for 10.1.001.0 | \$152.76 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$316.30 | | |
| Department 003 Gen Accts (GF) | | | | | |
| AVISTA | | 3/11/24 RMO | | \$684.95 | 616309 |
| | 400 NW BLVD. - ELECTRIC - MARCH 2024 | | \$684.95 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$684.95 | | |
| BELL TOWER FUNERAL HOME | | 2580. | | \$1,200.00 | 616314 |
| | Cremation Services - James Greer | | \$1,200.00 | | 10.1.003.0 - 8225 |
| | | Invoice Total for 10.1.003.0 | \$1,200.00 | | |
| NORTH IDAHO TROPHY CO. | | 8254 | | \$96.45 | 616392 |
| | 2023 Employee of the Year Plaque | | \$96.45 | | 10.1.003.0 - 8245 |
| | | Invoice Total for 10.1.003.0 | \$96.45 | | |
| Department 003 Gen Accts (GF) Total: | | | \$1,981.40 | | |
| Department 010 B & G | | | | | |
| SUB TERRA, LLC / UNDERGROUND SCREENPRINTING | | 77820 | | \$347.65 | 616427 |
| | WORK SHIRTS | | \$347.65 | | 10.1.010.0 - 8010 |
| | | Invoice Total for 10.1.010.0 | \$347.65 | | |
| Department 010 B & G Total: | | | \$347.65 | | |
| Department 018 Veterans Svc | | | | | |
| CDA PRESS | | 1Apr-1Oct2024 | | \$121.20 | 616323 |
| | Newspaper Subscription | | \$121.20 | | 10.1.018.3 - 7915 |
| | | Invoice Total for 10.1.018.3 | \$121.20 | | |
| VERIZON WIRELESS | | 9958519808 | | \$80.02 | 616439 |
| | WiFi | | \$40.01 | | 10.1.018.3 - 8207 |
| | WiFi | | \$40.01 | | 10.1.018.3 - 8207 |
| | | Invoice Total for 10.1.018.3 | \$80.02 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------|---------------------------------|-------------------|----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 018 Veterans Svc Total: | | | \$201.22 | | |
| Department 020 Comm Develop | | | | | |
| BC ENGINEERS INC | | 09862 | | \$918.80 | 616312 |
| | Consultant | | | | |
| | | | Invoice Total for 10.1.020.3 | <u>\$918.80</u> | 10.1.020.3 - 8101 |
| CW SIGNS | | 1597 | | \$165.00 | 616341 |
| | Sign Supplies | | | | |
| | | | Invoice Total for 10.1.020.3 | <u>\$165.00</u> | 10.1.020.3 - 8099 |
| SHUMS CODA ASSOCIATES | | 9425 | | \$270.00 | 616417 |
| | Consultant | | | | |
| | | | Invoice Total for 10.1.020.3 | <u>\$270.00</u> | 10.1.020.3 - 8101 |
| WELCH COMER ENGINEERS SURVEYORS, INC. | | 41237200-065 | | \$2,710.00 | 616445 |
| | Consultant | | | | |
| | | | Invoice Total for 10.1.020.3 | <u>\$2,710.00</u> | 10.1.020.3 - 8101 |
| WELCH COMER ENGINEERS SURVEYORS, INC. | | 41237200-066 | | \$1,382.21 | 616445 |
| | Consultant | | | | |
| | | | Invoice Total for 10.1.020.3 | <u>\$1,382.21</u> | 10.1.020.3 - 8101 |
| Department 020 Comm Develop Total: | | | \$5,446.01 | | |
| Department 030 Repro/Mail Ctr | | | | | |
| FEDERAL EXPRESS | | 8-438-55480 | | \$19.19 | 616349 |
| | EXPRESS MAIL SERVICE - GENERAL | | | | |
| | | | Invoice Total for 10.1.030.0 | <u>\$19.19</u> | 10.1.030.0 - 7920 |
| Department 030 Repro/Mail Ctr Total: | | | \$19.19 | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| BUDINGER & ASSOCIATES INC | | M231192-1 | | \$904.75 | 616319 |
| | Kootenai County Justice Building Expansion Waterproofing | | | | |
| | | | Invoice Total for 11.1.003.5.69 | <u>\$904.75</u> | 11.1.003.5.69 - 9990 |
| BUDINGER & ASSOCIATES INC | | M231192-2 | | \$496.75 | 616319 |
| | Kootenai County Justice Building Expansion Waterproofing | | | | |
| | | | Invoice Total for 11.1.003.5.69 | <u>\$496.75</u> | 11.1.003.5.69 - 9990 |
| CITY OF HAYDEN | | #00022755 | | \$6,368.75 | 616329 |
| | KEC PROJECT>CITY PERMITS FOR DETECTIVE REMODEL PROJECT | | | | |
| | | | Invoice Total for 11.1.003.5.66 | <u>\$6,368.75</u> | 11.1.003.5.66 - 9990 |
| CTC ELECTRICAL CONTRACTING, INC. | | #2024-AutoBDYRec | | \$2,993.00 | 616339 |
| | KEC PROJECT>AUTO SHOP OUTLETS FOR KC NORTH | | | | |
| | | | Invoice Total for 11.1.003.5.66 | <u>\$2,993.00</u> | 11.1.003.5.66 - 9943 |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|-----------------------|----------------------------|----------------|----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | (Continued...) | | |
| CTC ELECTRICAL CONTRACTING, INC. | #CTCKCBathRMLT | | | \$1,834.75 | 616339 |
| | KEC PROJECT>ELECTRICAL FOR WOMENS LOCKER ROOM | | \$1,834.75 | | 11.1.003.5.66 - 9943 |
| | Invoice Total for | 11.1.003.5.66 | \$1,834.75 | | |
| NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS | #54452 | | | \$352.00 | 616390 |
| | KEC PROJECT>SIGNS FOR KCSO NORTH CAMPUS | | \$352.00 | | 11.1.003.5.66 - 9930 |
| | Invoice Total for | 11.1.003.5.66 | \$352.00 | | |
| TURNER & TOWNSEND HEERY LLC | PJIN0039825 | | | \$15,185.00 | 616432 |
| | Professional Services 3/6/24 | | \$15,185.00 | | 11.1.003.5.69 - 9920 |
| | Invoice Total for | 11.1.003.5.69 | \$15,185.00 | | |
| ULINE | #174912904 | | | \$8,878.54 | 616434 |
| | KEC PROJECT>MESH NESTING CHAIRS FOR TRAINING ROOM AT KC NORTH | | \$8,500.00 | | 11.1.003.5.66 - 8001 |
| | KEC PROJECT>MESH NESTING CHAIRS FOR TRAINING ROOM AT KC NORTH | | \$378.54 | | 11.1.003.5.66 - 8001 |
| | Invoice Total for | 11.1.003.5.66 | \$8,878.54 | | |
| ULINE | #175202632 | | | \$8,740.51 | 616434 |
| | NESTING TABLES | | \$8,280.00 | | 11.1.003.5.66 - 8067 |
| | SHIPPING & HANDELING | | \$460.51 | | 11.1.003.5.66 - 8067 |
| | Invoice Total for | 11.1.003.5.66 | \$8,740.51 | | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | | \$45,754.05 | | |
| Department 053 Liability Ins | | | | | |
| SPCDA ,INC. dba SERVPRO OF COEUR D'ALENE | 1276 | | | \$7,000.00 | 616420 |
| | ServPro of Coeur d'Alene - CD Property Damage | | \$7,000.00 | | 13.1.053.0 - 8271 |
| | Invoice Total for | 13.1.053.0 | \$7,000.00 | | |
| Department 053 Liability Ins Total: | | | \$7,000.00 | | |
| Department 056 Health Ins | | | | | |
| ACE HARDWARE | 265251/2 | | | \$53.97 | 616298 |
| | PMR Clinic Buildout | | \$53.97 | | 14.1.056.1 - 8517 |
| | Invoice Total for | 14.1.056.1 | \$53.97 | | |
| ALLIANT INSURANCE SERVICES, INC. | 2605403 | | | \$10,750.00 | 616301 |
| | 04/2024 BENEFIT CONSULTING | | \$7,000.00 | | 14.1.056.1 - 8101 |
| | 04-024 PMR Management Fee | | \$3,750.00 | | 14.1.056.1 - 8101 |
| | Invoice Total for | 14.1.056.1 | \$10,750.00 | | |
| EDISON HEALTH SOLUTIONS, LLC | 2024-00003504 | | | \$588.90 | 616345 |
| | 03-20-2024 Edison Medical Claims | | \$588.90 | | 14.1.056.1 - 8276 |
| | Invoice Total for | 14.1.056.1 | \$588.90 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|-----------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 056 Health Ins | | (Continued...) | | | |
| KIEMLE & HAGOOD | | 2024-00003491 | | \$4,626.50 | 616371 |
| | 04-2024 PMR Monthly Rent | | \$4,626.50 | 14.1.056.1 - 8201 | |
| | | Invoice Total for | 14.1.056.1 | \$4,626.50 | |
| REGENCE BLUE SHIELD OF IDAHO | | 2024-00003485 | | \$511.00 | 616406 |
| | 04-2024 RETIREE PREMIUM | | \$511.00 | 14.1.056.1 - 8275 | |
| | | Invoice Total for | 14.1.056.1 | \$511.00 | |
| REGENCE BLUE SHIELD OF IDAHO | | 240730007363 | | \$146,505.08 | 616406 |
| | 04/2024 ADMIN | | \$36,160.65 | 14.1.056.1 - 8104 | |
| | 04/2024 STOP LOSS | | \$110,344.43 | 14.1.056.1 - 8275 | |
| | | Invoice Total for | 14.1.056.1 | \$146,505.08 | |
| SHERWIN WILLIAMS | | 6626-2 | | \$613.14 | 616416 |
| | PMR Clinic Buildout | | \$613.14 | 14.1.056.1 - 8517 | |
| | | Invoice Total for | 14.1.056.1 | \$613.14 | |
| Department 056 Health Ins Total: | | \$163,648.59 | | | |
| Department 003 Gen Accts (JF) | | | | | |
| SCHWARTZ, ATTY, CHRISTOPHER | | 2-29-24 | | \$4,000.00 | 616414 |
| | Conflict Cases 2/1/24 to 2/29/24 | | \$4,000.00 | 15.1.003.0 - 8806 | |
| | | Invoice Total for | 15.1.003.0 | \$4,000.00 | |
| Department 003 Gen Accts (JF) Total: | | \$4,000.00 | | | |
| Department 060 Public Defndr | | | | | |
| ARMANDO, JOHN | | 2024-00003511 | | \$212.39 | 616304 |
| | Travel - Mileage | | \$212.39 | 15.1.060.3 - 8305 | |
| | | Invoice Total for | 15.1.060.3 | \$212.39 | |
| DANIEL G. COOPER | | 2024-00003512 | | \$151.00 | 616343 |
| | Travel - Per Diem | | \$151.00 | 15.1.060.3 - 8301 | |
| | | Invoice Total for | 15.1.060.3 | \$151.00 | |
| FEDERAL EXPRESS | | 8-438-55481 | | \$30.37 | 616349 |
| | EXPRESS MAIL SERVICE - PD | | \$13.58 | 15.1.060.3 - 7920 | |
| | | Invoice Total for | 15.1.060.3 | \$13.58 | |
| FOX, ADRIEN | | 2024-00003508 | | \$333.00 | 616351 |
| | Travel - Per Diem | | \$333.00 | 15.1.060.3 - 8301 | |
| | | Invoice Total for | 15.1.060.3 | \$333.00 | |
| JOHN A WOLFE PHD & ASSOCIATES | | 01172024 | | \$1,800.00 | 616369 |
| | Information restricted due to HIPAA | | \$1,800.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$1,800.00 | |
| JOHN A WOLFE PHD & ASSOCIATES | | 01312024 | | \$1,350.00 | 616369 |
| | Information restricted due to HIPAA | | \$1,350.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$1,350.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------|----------------|----------------------------------|-----------------------|--------------|
| Elected Official 1 BOCC | | (Continued...) | | | |
| Department 060 Public Defndr | | (Continued...) | | | |
| MEIER, JONATHAN | | 2024-00003513 | | \$151.00 | 616381 |
| | Travel - Per Diem | | \$151.00 | 15.1.060.3 - 8301 | |
| | | | Invoice Total for 15.1.060.3 | \$151.00 | |
| NAFTZ, TYLER | | 2024-00003440 | | \$87.10 | 616387 |
| | Travel - Mileage | | \$87.10 | 15.1.060.3 - 8305 | |
| | | | Invoice Total for 15.1.060.3 | \$87.10 | |
| NAFTZ, TYLER | | 2024-00003507 | | \$151.00 | 616387 |
| | Travel - Per Diem | | \$151.00 | 15.1.060.3 - 8301 | |
| | | | Invoice Total for 15.1.060.3 | \$151.00 | |
| NORTHWEST PLACE LLC | | 42024 | | \$17,478.72 | 616394 |
| | Office - April Rent | | \$17,478.72 | 15.1.060.4.70 - 8201 | |
| | | | Invoice Total for 15.1.060.4.70 | \$17,478.72 | |
| SPOKANE INT'L TRANSLATION | | 42259 | | \$480.00 | 616421 |
| | Interpreter | | \$480.00 | 15.1.060.4.70 - 8111 | |
| | | | Invoice Total for 15.1.060.4.70 | \$480.00 | |
| TAYLOR, ANNE C | | 2024-00003438 | | \$96.94 | 616429 |
| | Travel - Mileage | | \$96.94 | 15.1.060.3 - 8305 | |
| | | | Invoice Total for 15.1.060.3 | \$96.94 | |
| TAYLOR, ANNE C | | 2024-00003439 | | \$316.24 | 616429 |
| | Travel - Mileage | | \$316.24 | 15.1.060.3 - 8305 | |
| | | | Invoice Total for 15.1.060.3 | \$316.24 | |
| Department 060 Public Defndr Total: | | | \$22,620.97 | | |
| Department 128 JDET Ctr | | | | | |
| BOB BARKER CO INC | | 1997858 | | \$498.50 | 616317 |
| | HOUSING SUPPLIES | | \$498.50 | 15.1.128.3 - 8072 | |
| | | | Invoice Total for 15.1.128.3 | \$498.50 | |
| GRAINGER | | 9042217829 | | \$56.80 | 616357 |
| | 6 - ANGLE BROOMS | | \$56.80 | 15.1.128.3 - 8052 | |
| | | | Invoice Total for 15.1.128.3 | \$56.80 | |
| SAFE RESTRAINTS, INC. | | DW022024KCJDC | | \$1,637.12 | 616408 |
| | SAFETY WRAP W/HELMET | | \$1,637.12 | 15.1.128.3 - 8070 | |
| | | | Invoice Total for 15.1.128.3 | \$1,637.12 | |
| Department 128 JDET Ctr Total: | | | \$2,192.42 | | |
| Department 139 Juv Pro | | | | | |
| ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS | | 304476 | | \$54.56 | 616300 |
| | GPS Monitoring Fees | | \$54.56 | 15.1.139.3.140 - 8199 | |
| | | | Invoice Total for 15.1.139.3.140 | \$54.56 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 139 Juv Pro | | (Continued...) | | | |
| COLEMAN OIL | | CP-0091221 | | \$274.24 | 616333 |
| | FUEL - JPRO FLEET | | \$159.86 | 15.1.139.3 - 8040 | |
| | FUEL ATS - MARK | | \$114.38 | 15.1.139.4.340 - 8040 | |
| | | Invoice Total for 15.1.139.4.340 | \$274.24 | | |
| VERIZON WIRELESS | | 9958080373 | | \$3.94 | 616439 |
| | CELL PHONE MONTHLY FEES | | \$3.94 | 15.1.139.3.140 - 8207 | |
| | | Invoice Total for 15.1.139.3.140 | \$3.94 | | |
| Department 139 Juv Pro Total: | | | \$332.74 | | |
| Department 070 Bus Svc | | | | | |
| COEUR D ALENE CASINO RESORT | | January 2024 | | \$24,459.99 | 616331 |
| | Preventive Maintenance - Jan 2024 | | \$817.90 | 20.1.070.4.031 - 8041 | |
| | Fixed Route Operations - Jan 2024 | | \$23,642.09 | 20.1.070.4.033 - 8299 | |
| | | Invoice Total for 20.1.070.4.033 | \$24,459.99 | | |
| CWP BUSINESS HC, LLC dba CAR WASH PLAZA | | 1064 | | \$26.52 | 616342 |
| | Para Bus #58 wash | | \$20.00 | 20.1.070.4.031 - 8041 | |
| | Para Bus #59 wash | | \$6.52 | 20.1.070.4.031 - 8041 | |
| | | Invoice Total for 20.1.070.4.031 | \$26.52 | | |
| KIEMLE & HAGOOD | | 03.15.24 | | \$1,167.00 | 616371 |
| | Q2 FR | | \$583.50 | 20.1.070.4.033 - 8299 | |
| | Q2 Para | | \$583.50 | 20.1.070.4.033 - 8299 | |
| | | Invoice Total for 20.1.070.4.033 | \$1,167.00 | | |
| KIEMLE & HAGOOD | | 3.15.24 | | \$1,587.00 | 616371 |
| | Q2 FR | | \$793.50 | 20.1.070.4.033 - 8299 | |
| | Q2 Para | | \$793.50 | 20.1.070.4.033 - 8299 | |
| | | Invoice Total for 20.1.070.4.033 | \$1,587.00 | | |
| PASSIO TECHNOLOGIES, LLC - CID 253 | | INV-24252 | | \$7,500.00 | 616401 |
| | API Development | | \$7,500.00 | 20.1.070.4.033 - 8034 | |
| | | Invoice Total for 20.1.070.4.033 | \$7,500.00 | | |
| Department 070 Bus Svc Total: | | | \$34,740.51 | | |
| Department 110 ARPA County Funding | | | | | |
| BOUTEN CONSTRUCTION COMPANY | | Pay App #6 | | \$761,124.00 | 616318 |
| | ARPA Justice Building Construction | | \$761,124.00 | 21.1.110.4.69 - 9930 | |
| | | Invoice Total for 21.1.110.4.69 | \$761,124.00 | | |
| LCA (LOMBARD-CONRAD) ARCHITECTS, P.C | | 20759 | | \$22,060.78 | 616375 |
| | Justice Building Expansion Design | | \$22,060.78 | 21.1.110.4.69 - 9901 | |
| | | Invoice Total for 21.1.110.4.69 | \$22,060.78 | | |
| Department 110 ARPA County Funding Total: | | | \$783,184.78 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official 1 | BOCC | (Continued...) | | | |
| Department 101 Airport | | | | | |
| DRY BOX, INC. | | 1401206 | | \$40,800.00 | 616452 |
| | TEMP ATC TOWER - CUBE CONTAINERS | | \$40,800.00 | | 30.1.101.2 - 8070 |
| | | Invoice Total for 30.1.101.2 | \$40,800.00 | | |
| Department 101 Airport Total: | | | \$40,800.00 | | |
| Department 002 Dept (NWC) | | | | | |
| AVISTA | | 2024-00003457 | | \$574.08 | 616310 |
| | UTILITIES FOR MAIN OFFICE | | \$191.36 | | 32.1.002.3 - 8205 |
| | | Invoice Total for 32.1.002.3 | \$191.36 | | |
| Department 002 Dept (NWC) Total: | | | \$191.36 | | |
| Department 002 Dept (Parks) (Continued...) | | | | | |
| A TO Z RENTALS SALES INC. | | 555940-4 | | \$392.00 | 616296 |
| | EXCAVATOR RENTAL FOR WORK AT CARLIN & FERNAN | | \$392.00 | | 35.1.002.3 - 8203 |
| | | Invoice Total for 35.1.002.3 | \$392.00 | | |
| ARROW CONSTRUCTION SUPPLY, LLC | | 393415 | | \$358.75 | 616305 |
| | GREENSFERRY LAUNCH RENOVATION SUPPLIES | | \$358.75 | | 35.1.002.3.153 - 8501 |
| | | Invoice Total for 35.1.002.3.153 | \$358.75 | | |
| AVISTA | | 2024-00003457 | | \$574.08 | 616310 |
| | UTILITIES FOR MAIN OFFICE | | \$191.36 | | 35.1.002.3 - 8205 |
| | | Invoice Total for 35.1.002.3 | \$191.36 | | |
| AVISTA | | 2024-00003459 | | \$9.79 | 616310 |
| | UTILITES FOR GEORGE ANDERL PARK | | \$9.79 | | 35.1.002.3 - 8205 |
| | | Invoice Total for 35.1.002.3 | \$9.79 | | |
| CENTRAL PRE-MIX CONCRETE CO | | 3745544 | | \$604.80 | 616325 |
| | SUPPLIES FOR FERNAN PARK | | \$604.80 | | 35.1.002.3 - 8501 |
| | | Invoice Total for 35.1.002.3 | \$604.80 | | |
| CHAMPION CONCRETE PUMPING INC. | | 242188 | | \$1,068.48 | 616326 |
| | GREENSFERRY LAUNCH PROJECT CONCRETE | | \$1,068.48 | | 35.1.002.3.153 - 8501 |
| | | Invoice Total for 35.1.002.3.153 | \$1,068.48 | | |
| INTERSTATE CONCRETE & ASPHALT, INC. | | 947304 | | \$2,456.00 | 616365 |
| | 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: | | | \$5,081.18 | | |
| Department 167 State Mgmt | | | | | |
| AVISTA | | 2024-00003458 | | \$193.80 | 616310 |
| | UTILITIES FOR SNOWGROOMER SHOP | | \$193.80 | | 36.1.167.3 - 8205 |
| | | Invoice Total for 36.1.167.3 | \$193.80 | | |
| Department 167 State Mgmt Total: | | | \$193.80 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 155 WW | | | | | |
| AVISTA | | 2024-00003457 | | \$574.08 | 616310 |
| | UTILITIES FOR MAIN OFFICE | | \$191.36 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$191.36 | | |
| EMBROIDERED CORPORATE IMAGE INC | | 45505B | | \$60.00 | 616346 |
| | UNIFORMS | | \$60.00 | 37.1.155.3 - 8010 | |
| | | Invoice Total for 37.1.155.3 | \$60.00 | | |
| Department 155 WW Total: | | | \$251.36 | | |
| Department 170 Aquifer Prot Dist | | | | | |
| CDA PRESS | | 19879 | | \$51.20 | 616323 |
| | APD Funding Advertisement | | \$51.20 | 49.1.170.1 - 7976 | |
| | | Invoice Total for 49.1.170.1 | \$51.20 | | |
| Department 170 Aquifer Prot Dist Total: | | | \$51.20 | | |
| Department 002 Dept (SW) | | | | | |
| BLUE RIBBON LINEN SUPPLY, INC. | | 03/04/2024 | | \$100.00 | 616315 |
| | 0530718-00 - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 0532623-00 - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 0534487-00 - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 0536414-00 - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | | Invoice Total for 60.1.002.2 | \$100.00 | | |
| DIGITAL LIZARD LLC | | 2024-00003414 | | \$336.70 | 616448 |
| | SW REFUND 10-85467.00 | | \$336.70 | 60.1.002.2 - 4853 | |
| | | Invoice Total for 60.1.002.2 | \$336.70 | | |
| LOCAL HIGHWAY TECHNICAL ASSIST. COUNCIL | | T22024FLAGGER-3 | | \$600.00 | 616378 |
| | FLAGGER CLASS | | \$600.00 | 60.1.002.3 - 8308 | |
| | | Invoice Total for 60.1.002.3 | \$600.00 | | |
| RAZZ CONSTRUCTION | | 2024-00003413 | | \$214.00 | 616449 |
| | SW REFUND 10-86821.00 | | \$214.00 | 60.1.002.2 - 4853 | |
| | | Invoice Total for 60.1.002.2 | \$214.00 | | |
| RICHEY, NATE | | 2024-00003412 | | \$35.00 | 616450 |
| | SW REFUND 10-87726.00 | | \$35.00 | 60.1.002.2 - 4853 | |
| | | Invoice Total for 60.1.002.2 | \$35.00 | | |
| RV RETAILER IDAHO LLC | | 2024-00003411 | | \$156.00 | 616451 |
| | SW REFUND 10-87261.00 | | \$156.00 | 60.1.002.2 - 4853 | |
| | | Invoice Total for 60.1.002.2 | \$156.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-----------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (SW) | | (Continued...) | | | |
| VERIZON WIRELESS | | 9957986821 | | \$543.50 | 616440 |
| | Maintenance Cell | | \$45.34 | 60.1.002.2 - 8207 | |
| | Business & Finance Mgr Cell | | \$41.65 | 60.1.002.2 - 8207 | |
| | Director Cell | | \$41.65 | 60.1.002.2 - 8207 | |
| | | Invoice Total for 60.1.002.2 | \$128.64 | | |
| Department 002 Dept (SW) Total: | | \$1,570.34 | | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| CDA TRANSFER SERVICE | | 5265 | | \$41,636.50 | 616324 |
| | RTS HAULING CONTRACT | | \$22,268.62 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$22,268.62 | | |
| CDA TRANSFER SERVICE | | 5265/2 | | \$1,232.03 | 616324 |
| | RTS HAULING CONTRACT | | \$421.85 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$421.85 | | |
| CDA TRANSFER SERVICE | | 5266 | | \$37,957.72 | 616324 |
| | RTS HAULING CONTRACT | | \$20,047.94 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$20,047.94 | | |
| CITY OF COEUR D'ALENE | | 2024-00003300 | | \$20.89 | 616328 |
| | SOUTH IRRIG & LIGHTS | | \$20.89 | 60.1.182.3 - 8206 | |
| | | Invoice Total for 60.1.182.3 | \$20.89 | | |
| CITY OF COEUR D'ALENE | | 2024-00003301 | | \$16.17 | 616328 |
| | NORTH IRRIG | | \$16.17 | 60.1.182.3 - 8206 | |
| | | Invoice Total for 60.1.182.3 | \$16.17 | | |
| CITY OF COEUR D'ALENE | | 2024-00003302 | | \$16.17 | 616328 |
| | EAST IRRIG | | \$16.17 | 60.1.182.3 - 8206 | |
| | | Invoice Total for 60.1.182.3 | \$16.17 | | |
| CITY OF COEUR D'ALENE | | 2024-00003303 | | \$102.97 | 616328 |
| | TS WATER, SEWER & LIGHTS | | \$102.97 | 60.1.182.3 - 8206 | |
| | | Invoice Total for 60.1.182.3 | \$102.97 | | |
| CITY OF COEUR D'ALENE | | 2024-00003304 | | \$77.22 | 616328 |
| | SHOP WATER, SEWER, LIGHTS & DRAIN | | \$77.22 | 60.1.182.3 - 8206 | |
| | | Invoice Total for 60.1.182.3 | \$77.22 | | |
| CITY OF COEUR D'ALENE | | 2024-00003305 | | \$50.18 | 616328 |
| | HHW WATER, SEWER & LIGHTS | | \$50.18 | 60.1.182.3 - 8206 | |
| | | Invoice Total for 60.1.182.3 | \$50.18 | | |
| COLEMAN OIL | | INV-174559 | | \$3,732.63 | 616334 |
| | RTS FUEL | | \$3,732.63 | 60.1.182.3 - 8040 | |
| | | Invoice Total for 60.1.182.3 | \$3,732.63 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|----------------------------|-------------------|--------------|
| Elected Official 1 BOCC | | (Continued...) | Organization Set - Account | | |
| Department 182 Ramsey Trnsfr Stn | | (Continued...) | | | |
| GENUINE PARTS COMPANY | | 3363-413289 | | \$203.70 | 616354 |
| | BATTERY #527 | | \$203.70 | 60.1.182.3 - 8041 | |
| | | Invoice Total for 60.1.182.3 | \$203.70 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1153310 | | \$18,568.65 | 616356 |
| | #352 NEW TIRES | | \$18,568.65 | 60.1.182.3 - 8503 | |
| | | Invoice Total for 60.1.182.3 | \$18,568.65 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1153355 | | \$427.03 | 616356 |
| | RTS FLAT REPAIRS | | \$427.03 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$427.03 | | |
| OVERHEAD DOOR INC | | 552291 | | \$130.00 | 616399 |
| | HAZMAT ROLL-UP DOOR TEST | | \$130.00 | 60.1.182.3 - 8517 | |
| | | Invoice Total for 60.1.182.3 | \$130.00 | | |
| PAPE MACHINERY | | 15100261 | | \$79.57 | 616400 |
| | OIL PRESSURE SWITCH #352 | | \$79.57 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$79.57 | | |
| PERFORMANCE SYSTEMS INTEGRATION | | 12587593 | | \$1,016.26 | 616402 |
| | FIRST AID SUPPLIES & FIRE EXTINGUISHER | | \$1,016.26 | 60.1.182.3 - 8018 | |
| | | Invoice Total for 60.1.182.3 | \$1,016.26 | | |
| VERIZON WIRELESS | | 9957986821 | | \$543.50 | 616440 |
| | Ramsey Mgr Cell | | \$41.65 | 60.1.182.3 - 8207 | |
| | RTS Asst Mgr Cell | | \$41.65 | 60.1.182.3 - 8207 | |
| | | Invoice Total for 60.1.182.3 | \$83.30 | | |
| WESTERN TRAILERS | | 191922L | | \$29.77 | 616447 |
| | AIR LEG PROTECTION VALVE TRL #146 | | \$29.77 | 60.1.182.3 - 8503 | |
| | | Invoice Total for 60.1.182.3 | \$29.77 | | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$67,292.92 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| CDA TRANSFER SERVICE | | 5265 | | \$41,636.50 | 616324 |
| | PTS HAULING CONTRACT | | \$19,367.88 | 60.1.183.3 - 8130 | |
| | | Invoice Total for 60.1.183.3 | \$19,367.88 | | |
| CDA TRANSFER SERVICE | | 5265/2 | | \$1,232.03 | 616324 |
| | PTS HAULING CONTRACT | | \$810.18 | 60.1.183.3 - 8130 | |
| | | Invoice Total for 60.1.183.3 | \$810.18 | | |
| CDA TRANSFER SERVICE | | 5266 | | \$37,957.72 | 616324 |
| | PTS HAULING CONTRACT | | \$17,909.78 | 60.1.183.3 - 8130 | |
| | | Invoice Total for 60.1.183.3 | \$17,909.78 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 183 Prairie Trnsfr Stn | | (Continued...) | | | |
| COLEMAN OIL | | INV-175179 | | \$1,881.87 | 616334 |
| | PTS FUEL | | \$1,881.87 | | 60.1.183.3 - 8040 |
| | | Invoice Total for 60.1.183.3 | \$1,881.87 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1153353 | | \$234.26 | 616356 |
| | PTS FLAT REPAIRS | | \$234.26 | | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$234.26 | | |
| VERIZON WIRELESS | | 9957986821 | | \$543.50 | 616440 |
| | Prairie Asst. Mgr Cell | | \$41.65 | | 60.1.183.3 - 8207 |
| | Prairie Mgr Cell | | \$41.65 | | 60.1.183.3 - 8207 |
| | | Invoice Total for 60.1.183.3 | \$83.30 | | |
| WESTERN STATES EQUIPMENT | | IN002712727 | | \$17.54 | 616446 |
| | LOF FOR #367 | | \$17.54 | | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$17.54 | | |
| WESTERN STATES EQUIPMENT | | IN002712747 | | \$102.99 | 616446 |
| | LOF FOR #367 | | \$102.99 | | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$102.99 | | |
| WESTERN STATES EQUIPMENT | | IN002714091 | | \$54.29 | 616446 |
| | LOF FOR #367 | | \$54.29 | | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$54.29 | | |
| WESTERN TRAILERS | | 191311L | | \$80.71 | 616447 |
| | VALVE REBUILD | | \$80.71 | | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$80.71 | | |
| WESTERN TRAILERS | | 191471L | | \$60.00 | 616447 |
| | VALVE REPAIR | | \$60.00 | | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$60.00 | | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$40,602.80 | | |
| Department 187 Rural Sys | | | | | |
| AMERICAN ON SITE SERVICES | | I17203 | | \$95.00 | 616302 |
| | ATHOL SITE SERVICES | | \$95.00 | | 60.1.187.3 - 8206 |
| | | Invoice Total for 60.1.187.3 | \$95.00 | | |
| AMERICAN ON SITE SERVICES | | I17207 | | \$147.00 | 616302 |
| | CHILCO SITE SERVICES | | \$147.00 | | 60.1.187.3 - 8206 |
| | | Invoice Total for 60.1.187.3 | \$147.00 | | |
| VERIZON WIRELESS | | 9957986821 | | \$543.50 | 616440 |
| | Worley Camera Data | | \$40.01 | | 60.1.187.3 - 8207 |
| | Rural Systems Cell | | \$41.65 | | 60.1.187.3 - 8207 |
| | | Invoice Total for 60.1.187.3 | \$81.66 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------|--|----------------|------------------------------|----------------|-------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 187 Rural Sys | | Total: | \$323.66 | | |
| Department 190 Fighting Creek | | | | | |
| AT&T MOBILITY | | X03062024 | | \$246.46 | 616306 |
| | GPS GRADE DATA | | | \$246.46 | 60.1.190.3 - 8207 |
| | | | Invoice Total for 60.1.190.3 | \$246.46 | |
| BURRCO, LLC - SCOTT P. BURR | | 2228 | | \$1,417.50 | 616320 |
| | REMOVE & INSTALL BLADE & WHEELS | | | \$1,417.50 | 60.1.190.3 - 8503 |
| | | | Invoice Total for 60.1.190.3 | \$1,417.50 | |
| COLEMAN OIL | | INV-175400 | | \$7,826.31 | 616334 |
| | FC FUEL | | | \$7,826.31 | 60.1.190.3 - 8040 |
| | | | Invoice Total for 60.1.190.3 | \$7,826.31 | |
| GENUINE PARTS COMPANY | | 408575 | | \$966.47 | 616354 |
| | FILTERS, LIGHT BULB, GRINDING WHEEL, CLEANER | | | \$966.47 | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$966.47 | |
| OVERHEAD DOOR INC | | 552795 | | \$195.00 | 616399 |
| | DROP TEST FOR FIRE DOOR IN SHOP | | | \$195.00 | 60.1.190.3 - 8517 |
| | | | Invoice Total for 60.1.190.3 | \$195.00 | |
| PAPE MACHINERY | | 15060735 | | \$51.75 | 616400 |
| | FILTERS | | | \$51.75 | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$51.75 | |
| THE HILLER COMPANIES, LLC | | 483749 | | \$390.00 | 616430 |
| | TURN ON WATER AFTER REPAIR | | | \$390.00 | 60.1.190.3 - 8517 |
| | | | Invoice Total for 60.1.190.3 | \$390.00 | |
| TRI COUNTY EQUIPMENT REPAIR | | 65265 | | \$2,129.35 | 616431 |
| | SIDE DOOR, HYD VALVE | | | \$2,129.35 | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$2,129.35 | |
| VERIZON WIRELESS | | 9957986821 | | \$543.50 | 616440 |
| | Env Tech 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 |
| | Landfill Asst. Mgr Cell | | | \$41.65 | 60.1.190.3 - 8207 |
| | | | Invoice Total for 60.1.190.3 | \$166.60 | |
| WESTERN STATES EQUIPMENT | | IN002712720 | | \$619.50 | 616446 |
| | FILTERS, DRAIN PLUG | | | \$619.50 | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$619.50 | |
| WESTERN TRAILERS | | 191628L | | \$187.56 | 616447 |
| | CONE HOLDER FOR WATER TRUCK | | | \$187.56 | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$187.56 | |
| Department 190 Fighting Creek | | Total: | \$14,196.50 | | |

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

Elected Official 1 BOCC Total: \$1,242,340.95

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--------------------------------|------------------------------|-------------------|----------------|-------------------|
| Elected Official | 2 Clerk | | | | |
| Department 205 EL | | | | | |
| K&H INTEGRATED PRINT SOLUTIONS | | 303988 | | \$6,334.00 | 616370 |
| | May 2024 Pre-Postage Envelopes | | \$6,334.00 | | 10.2.205.3 - 7920 |
| | | Invoice Total for 10.2.205.3 | \$6,334.00 | | |
| Department 205 EL Total: | | | \$6,334.00 | | |
| Elected Official 2 Clerk Total: | | | \$6,334.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|----------------------|------------------------------|-----------------|----------------|-------------------|
| | | | Organization | Set | - Account |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| CRYSTAL SPRINGS WATER CO | | 23148668 031424 | | \$3.99 | 616338 |
| | KCTR WATER REFILL | | \$3.99 | | |
| | | Invoice Total for 10.3.001.0 | \$3.99 | | 10.3.001.0 - 8099 |
| JACK HENRY & ASSOCIATES, INC. | | 4555783 | | \$15.00 | 616366 |
| | KCTR LOCKBOX | | \$15.00 | | |
| | | Invoice Total for 10.3.001.0 | \$15.00 | | 10.3.001.0 - 8293 |
| PRO STAMPS | | 9275 | | \$106.10 | 616404 |
| | KCTR OFFICE SUPPLIES | | \$106.10 | | |
| | | Invoice Total for 10.3.001.0 | \$106.10 | | 10.3.001.0 - 8001 |
| PRO STAMPS | | 9286 | | \$31.95 | 616404 |
| | KCTR OFFICE SUPPLIES | | \$31.95 | | |
| | | Invoice Total for 10.3.001.0 | \$31.95 | | 10.3.001.0 - 8001 |
| Department 001 Elected Offcl (GF) Total: | | | \$157.04 | | |
| Elected Official 3 Treasurer Total: | | | \$157.04 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 4 | Assessor | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| ACCESS / NORTHWEST VITAL RECORDS CTI INC | | 10783248 | | \$148.92 | 616297 |
| | RECORDS STORAGE-SILO WSN02051 | 10783248 | \$148.92 | | 10.4.001.2 - 8216 |
| | | Invoice Total for 10.4.001.2 | \$148.92 | | |
| COLEMAN OIL | | CP-0091219 | | \$407.64 | 616333 |
| | FLEET FUEL - 801290 | CP-0091219 | \$57.32 | | 10.4.001.3.409 - 8040 |
| | | Invoice Total for 10.4.001.3.409 | \$57.32 | | |
| IDAHO ASSOCIATION OF COUNTIES | | INV06422 | | \$190.00 | 616363 |
| | BELA & DYSON SPRING COUNTY OFFICIALS INST 5/15/24 | | \$190.00 | | 10.4.001.2 - 8308 |
| | | Invoice Total for 10.4.001.2 | \$190.00 | | |
| KOVACS, BELA | | 20240320BK | | \$239.94 | 616372 |
| | TRAVEL PER DIEM FOR TRAVEL 3-4 TO 3-6-24 BOISE | | \$185.00 | | 10.4.001.2 - 8301 |
| | TRAVEL PER DIEM FOR TRAVEL 3-4 TO 3-6-24 BOISE | | \$54.94 | | 10.4.001.2 - 8305 |
| | | Invoice Total for 10.4.001.2 | \$239.94 | | |
| SAVAGE, DYSON | | 03202024DS | | \$239.94 | 616412 |
| | TRAVEL PER DIEM FOR TRAVEL 3-4 TO 3-6-24 BOISE | | \$185.00 | | 10.4.001.2 - 8301 |
| | TRAVEL PER DIEM FOR TRAVEL 3-4 TO 3-6-24 BOISE | | \$54.94 | | 10.4.001.2 - 8305 |
| | | Invoice Total for 10.4.001.2 | \$239.94 | | |
| UNITED DATA SECURITY INC | | 136789 | | \$14.95 | 616435 |
| | SHREDDING SERVICE | 136789 | \$14.95 | | 10.4.001.2 - 8214 |
| | | Invoice Total for 10.4.001.2 | \$14.95 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$891.07 | | |
| Department 421 Appraisal | | | | | |
| COLEMAN OIL | | CP-0091219 | | \$407.64 | 616333 |
| | FLEET FUEL | CP-0091219 | \$350.32 | | 46.4.421.3 - 8040 |
| | | Invoice Total for 46.4.421.3 | \$350.32 | | |
| COSTAR GROUP INC | | 120635610 | | \$600.00 | 616336 |
| | SUBSCRIPTION | | \$600.00 | | 46.4.421.3 - 8313 |
| | | Invoice Total for 46.4.421.3 | \$600.00 | | |
| FARRIS, JASON | | 03202024JF | | \$10.00 | 616348 |
| | JASON FARRIS 2-28-2024 REAL ESTATE MARKET FORUM | | \$10.00 | | 46.4.421.3 - 8306 |
| | | Invoice Total for 46.4.421.3 | \$10.00 | | |
| HARMON, SHANE | | 03202024SH | | \$10.00 | 616360 |
| | SHANE HARMON 2-28-2024 REAL ESTATE MARKET FORUM | | \$10.00 | | 46.4.421.3 - 8306 |
| | | Invoice Total for 46.4.421.3 | \$10.00 | | |
| IDAHO ASSOCIATION OF COUNTIES | | INV02424 | | \$95.00 | 616363 |
| | JOHNATHON SPRING COUNTY OFFICIALS INSTITUTE REGISTRATION 5/15/24 | | \$95.00 | | 46.4.421.3 - 8308 |
| | | Invoice Total for 46.4.421.3 | \$95.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|-------------------|-------------------|--------------|
| Elected Official | 4 Assessor | (Continued...) | | | |
| Department 421 Appraisal | | (Continued...) | | | |
| ROUSE, RYAN | | 03202024RR | | \$10.00 | 616407 |
| | RYAN ROUSE 2-28-2024 REAL ESTATE MARKET FORUM | | \$10.00 | 46.4.421.3 - 8306 | |
| | | Invoice Total for 46.4.421.3 | \$10.00 | | |
| STEINER, TROY | | 03202024TS | | \$10.00 | 616425 |
| | TROY STEINER 2-28-2024 REAL ESTATE MARKET FORUM | | \$10.00 | 46.4.421.3 - 8306 | |
| | | Invoice Total for 46.4.421.3 | \$10.00 | | |
| Department 421 Appraisal Total: | | | \$1,085.32 | | |
| Elected Official 4 Assessor Total: | | | \$1,976.39 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------|----------------|------------------------------|-------------------|-------------------|
| Elected Official 5 Coroner | | | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| COLEMAN OIL | | CP-0091290 | | \$256.64 | 616333 |
| | Fuel | | | \$256.64 | 10.5.001.3 - 8040 |
| | | | Invoice Total for 10.5.001.3 | \$256.64 | |
| CULLIGAN | | 0017834 | | \$15.90 | 616340 |
| | Water | | | \$15.90 | 10.5.001.3 - 8099 |
| | | | Invoice Total for 10.5.001.3 | \$15.90 | |
| GALLS, LLC | | 027320353 | | \$664.64 | 616353 |
| | UNIFORMS | | | \$664.64 | 10.5.001.3 - 8010 |
| | | | Invoice Total for 10.5.001.3 | \$664.64 | |
| INCYTE DIAGNOSTICS | | B92022924 | | \$330.00 | 616364 |
| | HISTOLOGY | | | \$330.00 | 10.5.001.3 - 8199 |
| | | | Invoice Total for 10.5.001.3 | \$330.00 | |
| NMS LABS | | 1233425 | | \$225.00 | 616388 |
| | LABS | | | \$225.00 | 10.5.001.3 - 8199 |
| | | | Invoice Total for 10.5.001.3 | \$225.00 | |
| NMS LABS | | 1235210 | | \$596.00 | 616388 |
| | LABS | | | \$596.00 | 10.5.001.3 - 8199 |
| | | | Invoice Total for 10.5.001.3 | \$596.00 | |
| SALAM INTERNATIONAL INC | | 57282 | | \$550.35 | 616409 |
| | Supplies | | | \$550.35 | 10.5.001.3 - 8071 |
| | | | Invoice Total for 10.5.001.3 | \$550.35 | |
| SCHENCK, CHRIS | | 03132024 | | \$44.22 | 616413 |
| | mileage | | | \$44.22 | 10.5.001.3 - 8305 |
| | | | Invoice Total for 10.5.001.3 | \$44.22 | |
| SCHENCK, CHRIS | | 031924 | | \$61.64 | 616413 |
| | mileage | | | \$61.64 | 10.5.001.3 - 8305 |
| | | | Invoice Total for 10.5.001.3 | \$61.64 | |
| SCHENCK, CHRIS | | 45545B | | \$36.98 | 616413 |
| | Uniforms | | | \$36.98 | 10.5.001.3 - 8010 |
| | | | Invoice Total for 10.5.001.3 | \$36.98 | |
| Department 001 Elected Offcl (GF) Total: | | | | \$2,781.37 | |
| Elected Official 5 Coroner Total: | | | | \$2,781.37 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | | | | |
| Department 049 Auto Shop | | | | | |
| CINTAS CORPORATION #606 | | #4186195088 | | \$203.43 | 616327 |
| | 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 | | |
| COLEMAN OIL | | #INV-175423 | | \$819.74 | 616333 |
| | LUBRICANTS>CV SUP SYNBLD FOR KCSO FLEET | | \$8.20 | 10.6.049.3 - 8040 | |
| | | Invoice Total for 10.6.049.3 | \$8.20 | | |
| Department 049 Auto Shop Total: | | | \$57.02 | | |
| Department 120 911 | | | | | |
| HIGGINS, RYAN | | 4/15-4/20/2024 | | \$376.50 | 616361 |
| | PER DIEM X 1>NAVIGATOR 2024 IN WASHINGTON DC/911 | | \$188.25 | 10.6.120.3 - 8301 | |
| | | Invoice Total for 10.6.120.3 | \$188.25 | | |
| Department 120 911 Total: | | | \$188.25 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| CITY OF POST FALLS | | FEBRUARY 2024 | | \$52,147.87 | 616330 |
| | REVENUE LINE SHARE FEES FEBRUARY 2024 POST FALLS | | \$41,883.73 | 10.6.124.3 - 4991 | |
| | REVENUE SHARE LINE FEES FEBRUARY 2024 RATHDRUM | | \$10,264.14 | 10.6.124.3 - 4991 | |
| | | Invoice Total for 10.6.124.3 | \$52,147.87 | | |
| HIGGINS, RYAN | | 4/15-4/20/2024 | | \$376.50 | 616361 |
| | PER DIEM X 1>NAVIGATOR 2024 IN WASHINGTON DC/911 | | \$188.25 | 10.6.124.3 - 8301 | |
| | | Invoice Total for 10.6.124.3 | \$188.25 | | |
| MCI COMM SERVICE | | MARCH 2024 | | \$35.16 | 616380 |
| | TELEPHONE 3/11/24 | | \$35.16 | 10.6.124.3 - 8207 | |
| | | Invoice Total for 10.6.124.3 | \$35.16 | | |
| STATE OF IDAHO MILITARY DIVISION SRO | | FEBRUARY 2024 | | \$45,307.11 | 616424 |
| | REVENUE LINE SHARE FEES FEBRUARY 2024 | | \$45,307.11 | 10.6.124.3 - 4991 | |
| | | Invoice Total for 10.6.124.3 | \$45,307.11 | | |
| VERIZON BUSINESS | | 64804191 | | \$107.31 | 616438 |
| | TELEPHONE 3/10/24 | | \$107.31 | 10.6.124.3 - 8207 | |
| | | Invoice Total for 10.6.124.3 | \$107.31 | | |
| VERIZON WIRELESS | | 995800553 | | \$40.01 | 616439 |
| | TELEPHONE CHARGES | | \$40.01 | 10.6.124.3 - 8207 | |
| | | Invoice Total for 10.6.124.3 | \$40.01 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$97,825.71 | | |
| Department 001 Elected Offcl (JF) | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|--|------------------------------|----------------------------|-------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 001 Elected Offcl (JF) | | | | | |
| AVISTA | | #11172503/12/24 | | \$14.63 | 616309 |
| | UTILITIES>NW CRNR FAIR 2/12-3/12/2024 | | \$14.63 | 15.6.001.2 - 8205 | |
| | | Invoice Total for 15.6.001.2 | \$14.63 | | |
| CINTAS CORPORATION #606 | | #4186195088 | | \$203.43 | 616327 |
| | AREA RUGS/ ADMIN | | \$140.78 | 15.6.001.2 - 8299 | |
| | | Invoice Total for 15.6.001.2 | \$140.78 | | |
| COEUR D'ALENE REGIONAL CHAMBER | | #57408 | | \$25.00 | 616332 |
| | SEMINAR>UPBEAT BREAKFAST FOR SHERIFF NORRIS/ADMIN | | \$25.00 | 15.6.001.2 - 8308 | |
| | | Invoice Total for 15.6.001.2 | \$25.00 | | |
| COLEMAN OIL | | #INV-175423 | | \$819.74 | 616333 |
| | LUBRICANTS>CV SUP SYNBLD FOR KCSO FLEET | | \$57.38 | 15.6.001.2 - 8040 | |
| | | Invoice Total for 15.6.001.2 | \$57.38 | | |
| LEWIS-CLARK STATE COLLEGE | | #365 | | \$40.00 | 616376 |
| | RECRUITING EXPENSE>HIGHER EDUCATION JOB FAIR/ADMIN | | \$40.00 | 15.6.001.2 - 8108 | |
| | | Invoice Total for 15.6.001.2 | \$40.00 | | |
| MOTOROLA SOLUTIONS INC | | #1187118964 | | \$700.00 | 616385 |
| | SEMINAR>REMOTE RAC CERT CLASS B.CRAWFORD/ADMIN | | \$700.00 | 15.6.001.2 - 8308 | |
| | | Invoice Total for 15.6.001.2 | \$700.00 | | |
| OCC MED NORTHWEST SPECIALTY HOSPITAL | | #3112024 | | \$155.00 | 616396 |
| | OTHER PROF SVC>HEALTH EXAM FOR RM/ADMIN | | \$155.00 | 15.6.001.2 - 8199 | |
| | | Invoice Total for 15.6.001.2 | \$155.00 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #353278508001 | | \$19.99 | 616397 |
| | OFFICE SUPPLIES>THUMB DRIVES USB 128/ADMIN | | \$19.99 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$19.99 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #353284148001 | | \$27.59 | 616397 |
| | OFFICE SUPPLIES>64 GB USB/ADMIN | | \$27.59 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$27.59 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #353284152001 | | \$19.12 | 616397 |
| | OFFICE SUPPLIES>100 COUNT DVD-R/ADMIN | | \$19.12 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$19.12 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #353284177001 | | \$42.78 | 616397 |
| | OFFICE SUPPLIES>CARDHOLDER/ADMIN | | \$42.78 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$42.78 | | |
| PERSONNEL EVALUATION INC | | #50688 | | \$700.00 | 616403 |
| | OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN | | \$700.00 | 15.6.001.2 - 8199 | |
| | | Invoice Total for 15.6.001.2 | \$700.00 | | |

| 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...) | | | |
| STANARD & ASSOCIATES, INC. | | #SA000057265 | | \$984.00 | 616422 |
| | OTHER PROF SVC>WRITTEN EXAMS FOR JAIL/ADMIN | | \$984.00 | | 15.6.001.2 - 8199 |
| | | Invoice Total for 15.6.001.2 | \$984.00 | | |
| STEWART, TERESA | | 3/11-3/15/2024 | | \$55.91 | 616426 |
| | MILEAGE>REIMBURSMNT FOR INSTRUCTOR DEVELOPMENT SET UP AND | | \$55.91 | | 15.6.001.2 - 8305 |
| | | Invoice Total for 15.6.001.2 | \$55.91 | | |
| VERIZON | | #9958288262 | | \$6,740.90 | 616437 |
| | ADMIN | | \$6,658.94 | | 15.6.001.2 - 8207 |
| | | Invoice Total for 15.6.001.2 | \$6,658.94 | | |
| WASTE MANAGEMENT OF IDAHO | | #1695412-1826-2 | | \$265.64 | 616444 |
| | GARBAGE>MARCH 2024/ADMIN | | \$265.64 | | 15.6.001.2 - 8206 |
| | | Invoice Total for 15.6.001.2 | \$265.64 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$9,906.76 | | |
| Department 603 Civil | | | | | |
| COLEMAN OIL | | #INV-175423 | | \$819.74 | 616333 |
| | LUBRICANTS>CV SUP SYNBLD FOR KCSO FLEET | | \$32.79 | | 15.6.603.3 - 8040 |
| | | Invoice Total for 15.6.603.3 | \$32.79 | | |
| Department 603 Civil Total: | | | \$32.79 | | |
| Department 604 Animal Cntrl | | | | | |
| COLEMAN OIL | | #INV-175423 | | \$819.74 | 616333 |
| | LUBRICANTS>CV SUP SYNBLD FOR KCSO FLEET | | \$24.59 | | 15.6.604.3 - 8040 |
| | | Invoice Total for 15.6.604.3 | \$24.59 | | |
| Department 604 Animal Cntrl Total: | | | \$24.59 | | |
| Department 605 Patrol | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #027352407 | | \$1,072.90 | 616316 |
| | SELF DEFENSE EQUIP>BALLASTIC VESTS LYONS/PATROL | | \$1,072.90 | | 15.6.605.3 - 8060 |
| | | Invoice Total for 15.6.605.3 | \$1,072.90 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #027384104 | | \$111.18 | 616316 |
| | UNIFORMS>LT.BADGE/PATROL | | \$111.18 | | 15.6.605.3 - 8010 |
| | | Invoice Total for 15.6.605.3 | \$111.18 | | |
| CDA PET MARKET | | #987912 | | \$49.99 | 616322 |
| | MISC SUPPLIES>K9 DOG FOOD/PATROL | | \$49.99 | | 15.6.605.3 - 8099 |
| | | Invoice Total for 15.6.605.3 | \$49.99 | | |
| COLEMAN OIL | | #INV-175423 | | \$819.74 | 616333 |
| | LUBRICANTS>CV SUP SYNBLD FOR KCSO FLEET | | \$409.87 | | 15.6.605.3 - 8040 |
| | | Invoice Total for 15.6.605.3 | \$409.87 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|-----------------------|-------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | | | (Continued...) | | |
| LLOYD'S TIRE AND AUTOMOTIVE #1 | | #5009 | | \$1,240.00 | 616377 |
| | VEHICLE MTNCE>TIRES FOR P8 AND PATROL STOCK | | \$1,240.00 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$1,240.00 | | |
| REEVES INC | | #487883 | | \$20.20 | 616405 |
| | UNIFORMS>ENGRAVED NAME PIN FRANSSSEN/PATROL | | \$20.20 | 15.6.605.3 - 8010 | |
| | | Invoice Total for 15.6.605.3 | \$20.20 | | |
| Department 605 Patrol Total: | | | \$2,904.14 | | |
| Department 620 Detective | | | | | |
| COLEMAN OIL | | #INV-175423 | | \$819.74 | 616333 |
| | LUBRICANTS>CV SUP SYNBLD FOR KCSO FLEET | | \$98.37 | 15.6.620.3 - 8040 | |
| | | Invoice Total for 15.6.620.3 | \$98.37 | | |
| FEDERAL EXPRESS | | 8-438-55481 | | \$30.37 | 616349 |
| | KCSD EXPRESS MAIL SERVICE | | \$16.79 | 15.6.620.3 - 7920 | |
| | | Invoice Total for 15.6.620.3 | \$16.79 | | |
| Department 620 Detective Total: | | | \$115.16 | | |
| Department 625 Drivers Lic | | | | | |
| SIRCHIE ACQUISITION COMPANY | | #0634763-IN | | \$119.80 | 616419 |
| | OFFICE SUPPLIES>REPLACEMENT PORELON PAD/CDADL | | \$119.80 | 15.6.625.3 - 8001 | |
| | | Invoice Total for 15.6.625.3 | \$119.80 | | |
| Department 625 Drivers Lic Total: | | | \$119.80 | | |
| Department 630 Records | | | | | |
| CDA PRESS | | #02272024 | | \$205.89 | 616323 |
| | LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS | | \$205.89 | 15.6.630.3 - 7976 | |
| | | Invoice Total for 15.6.630.3 | \$205.89 | | |
| DENNISON, MICHELLE | | 4/27-5/2/2024 | | \$352.00 | 616344 |
| | PER DIEM X 1>MOTOROLA/SPILLMAN CONF IN TX/RECORDS | | \$352.00 | 15.6.630.3 - 8301 | |
| | | Invoice Total for 15.6.630.3 | \$352.00 | | |
| SIMMONS, JENNIFER | | 4/29-5/1/2024 | | \$185.00 | 616418 |
| | PER DIEM X 1>ILETS CONFERENCE IN BOISE, ID/RECORDS | | \$185.00 | 15.6.630.3 - 8301 | |
| | | Invoice Total for 15.6.630.3 | \$185.00 | | |
| SIRCHIE ACQUISITION COMPANY | | #0634698-IN | | \$197.70 | 616419 |
| | OFFICE SUPPLIES>REPLACEMENT PORELON PAD/RECORDS | | \$197.70 | 15.6.630.3 - 8001 | |
| | | Invoice Total for 15.6.630.3 | \$197.70 | | |
| Department 630 Records Total: | | | \$940.59 | | |
| Department 635 SWAT | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|------------------------------|----------------------------|-------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 635 SWAT | | | | | |
| COLEMAN OIL | | #INV-175423 | | \$819.74 | 616333 |
| | LUBRICANTS>CV SUP SYNBLD FOR KCSO FLEET | | \$24.59 | 15.6.635.3 - 8040 | |
| | | Invoice Total for 15.6.635.3 | \$24.59 | | |
| MILE HIGH SHOOTING ACCESSORIES LLC | | #INV42299 | | \$293.04 | 616383 |
| | AIM 40 TACTICAL DRAG BAG - GREEN | | \$269.99 | 15.6.635.3 - 8061 | |
| | SHIPPING | | \$23.05 | 15.6.635.3 - 8061 | |
| | | Invoice Total for 15.6.635.3 | \$293.04 | | |
| Department 635 SWAT Total: | | | \$317.63 | | |
| Department 640 S&R | | | | | |
| AVISTA | | #927655 3/13/24 | | \$708.73 | 616309 |
| | UTILITIES>SAR BLDG 2/12-3/12/2024 | | \$708.73 | 15.6.640.3 - 8205 | |
| | | Invoice Total for 15.6.640.3 | \$708.73 | | |
| Department 640 S&R Total: | | | \$708.73 | | |
| Department 650 Maint | | | | | |
| APOLLO MECHANICAL CONTRACTORS | | #930007294 | | \$451.00 | 616303 |
| | BLDG MTNCE>PSB HVAC THERMOSTAT ISSUE/MAINT | | \$451.00 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$451.00 | | |
| ATS INLAND NW, LLC | | #051833 | | \$6,636.00 | 616307 |
| | OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE | | \$6,636.00 | 15.6.650.3 - 8199 | |
| | | Invoice Total for 15.6.650.3 | \$6,636.00 | | |
| CINTAS CORPORATION #606 | | #4186195088 | | \$203.43 | 616327 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$13.83 | 15.6.650.3 - 8052 | |
| | | Invoice Total for 15.6.650.3 | \$13.83 | | |
| CTC ELECTRICAL CONTRACTING, INC. | | #2024-Welder50A | | \$3,699.75 | 616339 |
| | BLDG MTNCE>ADD OUTLET TO Q POD FOR WELDER/MAINT | | \$3,699.75 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$3,699.75 | | |
| ENVIRONMENT CONTROL | | #17918-445 | | \$2,460.00 | 616347 |
| | JANITORIAL SVC>JANITORIAL CONTRACT MTNCE | | \$2,460.00 | 15.6.650.3 - 8215 | |
| | | Invoice Total for 15.6.650.3 | \$2,460.00 | | |
| IBS INCORPORATED | | #841296-1 | | \$988.22 | 616362 |
| | SHOP SUPPLIES>MISC HARDWARE FOR MTNCE | | \$988.22 | 15.6.650.3 - 8054 | |
| | | Invoice Total for 15.6.650.3 | \$988.22 | | |
| NORTH 40 OUTFITTERS | | #045983/E | | \$88.93 | 616389 |
| | BLDG MTNCE>WRENCH,PLIERS,PHILLIPS/MAINT | | \$88.93 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$88.93 | | |
| Department 650 Maint Total: | | | \$14,337.73 | | |
| Department 660 Jail Ops | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|--------------------|-------------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 660 Jail Ops | | | | | |
| B&M SUPPLIERS LLC | | BLM-457 | | \$200.00 | 616311 |
| | BLK NITRILE GLOVES | | | \$200.00 | 15.6.660.3 - 8077 |
| | | Invoice Total for 15.6.660.3 | | \$200.00 | |
| B&M SUPPLIERS LLC | | BLM-458 | | \$1,500.00 | 616311 |
| | BLK NITRILE GLOVES | | | \$1,500.00 | 15.6.660.3 - 8077 |
| | | Invoice Total for 15.6.660.3 | | \$1,500.00 | |
| COLEMAN OIL | | #INV-175423 | | \$819.74 | 616333 |
| | LUBRICANTS>CV SUP SYNBLD FOR KCSO FLEET | | | \$122.96 | 15.6.660.3 - 8040 |
| | | Invoice Total for 15.6.660.3 | | \$122.96 | |
| COOK'S DIRECT | | N830652 | | \$2,299.92 | 616335 |
| | FLEX BOWLS AND TRAYS | | | \$2,299.92 | 15.6.660.3 - 8072 |
| | | Invoice Total for 15.6.660.3 | | \$2,299.92 | |
| CRAWFORD, BEVERLY | | 4/26-5/6/2024 | | \$352.00 | 616337 |
| | 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 | |
| FULCHER, DON | | 4/27-5/2/2024 | | \$352.00 | 616352 |
| | 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 | |
| JACOBS, STEPHANIE | | 4/30-5/1/2024 | | \$185.00 | 616367 |
| | PER DIEM X 1>ILETS CONFERENCE IN BOISE, ID | | | \$185.00 | 15.6.660.3 - 8301 |
| | | Invoice Total for 15.6.660.3 | | \$185.00 | |
| MARIN CONSULTING ASSOCIATES - RICHARI A. DEAN | | #17198 | | \$300.00 | 616379 |
| | SEMINAR>PERFORMANCE/ACCOUNTABILITY CONF-MORTON/JAIL | | | \$300.00 | 15.6.660.3 - 8308 |
| | | Invoice Total for 15.6.660.3 | | \$300.00 | |
| NORTH IDAHO COLLEGE | | #0000000045 | | \$13,455.00 | 616391 |
| | PROF ASSOC DUES>KCSO POST TUITION FOR CLASS SKCSD24SP | | | \$13,455.00 | 15.6.660.3 - 8308 |
| | | Invoice Total for 15.6.660.3 | | \$13,455.00 | |
| SALISH, DEBRA J | | #24-41 | | \$6.00 | 616410 |
| | ALTERATIONS>SGT STRIPES ONTO CLASS A D.FULCHER/JAIL | | | \$6.00 | 15.6.660.3 - 8255 |
| | | Invoice Total for 15.6.660.3 | | \$6.00 | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20202310 | | \$20,611.62 | 616428 |
| | 3/9 - 3/15 JAIL MEALS | | | \$20,611.62 | 15.6.660.3 - 8232 |
| | | Invoice Total for 15.6.660.3 | | \$20,611.62 | |
| VICTORY SUPPLY, LLC | | INV95201 | | \$503.28 | 616442 |
| | TENNIS SHOES | | | \$503.28 | 15.6.660.3 - 8072 |
| | | Invoice Total for 15.6.660.3 | | \$503.28 | |
| Department 660 Jail Ops Total: | | | | \$39,887.78 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|--|-----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| SERRANO, LETICIA | | 20240314IWHAIR | | \$210.00 | 616415 |
| | MARCH-24 INMATE WORKER HAIRCUTS | | \$210.00 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$210.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20202456 | | \$250.00 | 616428 |
| | INDIGENT PAPER & ENVELOPES | | \$250.00 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$250.00 | | |
| Department 660 Jail Ops Total: | | | \$460.00 | | |
| Department 605 Patrol | | | | | |
| TYR TACTICAL | | #2078140 | | \$2,992.00 | 616433 |
| | NON CAPITAL SAFETY EQUIP>TACTICAL OUTER CARRIER FOR K9/K9 ACCT | | \$2,992.00 | 55.6.605.3.528 - 8070 | |
| | | Invoice Total for 155.6.605.3.528 | \$2,992.00 | | |
| VETERINARY SERVICES | | #63059 | | \$181.50 | 616441 |
| | VET SERVICES>FOCUSED EXAM FOR LORD/K9 ACCT | | \$181.50 | 55.6.605.3.528 - 8127 | |
| | | Invoice Total for 155.6.605.3.528 | \$181.50 | | |
| VETERINARY SERVICES | | #65712 | | \$715.90 | 616441 |
| | VET SERVICES>MEDICINE & CASTING FOR LORD/K9 ACCT | | \$715.90 | 55.6.605.3.528 - 8127 | |
| | | Invoice Total for 155.6.605.3.528 | \$715.90 | | |
| VETERINARY SERVICES | | #70011 | | \$20.44 | 616441 |
| | AMOX 500MG | | \$20.44 | 55.6.605.3.528 - 8127 | |
| | | Invoice Total for 155.6.605.3.528 | \$20.44 | | |
| Department 605 Patrol Total: | | | \$3,909.84 | | |
| Department 605 Patrol | | | | | |
| (Continued...) | | | | | |
| VERIZON | | #9958288262 | | \$6,740.90 | 616437 |
| | SIU PHONE | | \$27.32 | 58.6.605.3.652 - 8207 | |
| | | Invoice Total for 158.6.605.3.652 | \$27.32 | | |
| Department 605 Patrol Total: | | | \$27.32 | | |
| Department 685 Rec Safety | | | | | |
| COLEMAN OIL | | #INV-175423 | | \$819.74 | 616333 |
| | LUBRICANTS>CV SUP SYNBLD FOR KCSO FLEET | | \$40.99 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$40.99 | | |
| GIBB'S LUMBER | | #58422 | | \$155.42 | 616355 |
| | MINOR RENO>LUMBER AND HARDWARE FOR REC SAFETY PROJECT KC NC | | \$155.42 | 37.6.685.3 - 8501 | |
| | | Invoice Total for 37.6.685.3 | \$155.42 | | |
| MOTOROLA SOLUTIONS INC | | #8281831620 | | \$240.22 | 616384 |
| | CHARGER SINGLE UNIT | | \$136.15 | 37.6.685.3 - 8067 | |
| | AUDIO ACESSORY | | \$104.07 | 37.6.685.3 - 8067 | |
| | | Invoice Total for 37.6.685.3 | \$240.22 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|---------------------|-------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 685 Rec Safety | | (Continued...) | | | |
| MOUNTAIN INK DESIGNS C/O JORDAN JOLIN #M001 | | | | \$750.00 | 616386 |
| | MINOR RENO>PAINTING FOR KC NORTH REC SAFETY AREA | | \$750.00 | 37.6.685.3 - 8501 | |
| | | Invoice Total for 37.6.685.3 | \$750.00 | | |
| VERIZON | | #9958288262 | | \$6,740.90 | 616437 |
| | VESSEL | | \$54.64 | 37.6.685.3 - 8207 | |
| | | Invoice Total for 37.6.685.3 | \$54.64 | | |
| Department 685 Rec Safety Total: | | | \$1,241.27 | | |
| Elected Official 6 Sheriff Total: | | | \$173,005.11 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|--------------|-----------------|-------------------|
| | | | Organization | Set - Account | |
| Elected Official | 7 | Pros Atty | | | |
| Department 050 Civil Div | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR316888 | | \$28.84 | 616359 |
| | Copier Maintenance--Civil | | | \$28.84 | 10.7.050.0 - 8503 |
| | | Invoice Total for 10.7.050.0 | | \$28.84 | |
| Department 050 Civil Div Total: | | | | \$28.84 | |
| Department 001 Elected Offcl (JF) | | | | | |
| ADAMS COUNTY DISTRICT COURT | | RID24013 | | \$5.00 | 616299 |
| | Certified Priors--Keener, Michael CR28-24-2593 | | | \$5.00 | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | | \$5.00 | |
| CANON SOLUTIONS AMERICA, INC. | | 6007295398 | | \$7.86 | 616321 |
| | Copier Maintenance--Criminal | | | \$7.86 | 15.7.001.3 - 8503 |
| | | Invoice Total for 15.7.001.3 | | \$7.86 | |
| GALLS, LLC | | 027227224 | | \$516.53 | 616353 |
| | Seven Point Start Badge w/State Seal | | | \$516.53 | 15.7.001.3 - 8010 |
| | | Invoice Total for 15.7.001.3 | | \$516.53 | |
| LA QUINTA INN AND SUITES - CDA | | Folio #13429 | | \$116.00 | 616373 |
| | Hotel for Wendell & Janie Wilkins--Howard Trial | | | \$116.00 | 15.7.001.3 - 8251 |
| | | Invoice Total for 15.7.001.3 | | \$116.00 | |
| SAN LUIS OBISPO SUPERIOR COURT | | 03-12-24 | | \$130.50 | 616411 |
| | Certified Priors--Nally, Jeffrey CR28-24-2200 | | | \$130.50 | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | | \$130.50 | |
| UNITED DATA SECURITY INC | | 136796 | | \$44.85 | 616435 |
| | Shredding Services--Criminal | | | \$44.85 | 15.7.001.3 - 8214 |
| | | Invoice Total for 15.7.001.3 | | \$44.85 | |
| Department 001 Elected Offcl (JF) Total: | | | | \$820.74 | |
| Elected Official 7 Pros Atty Total: | | | | \$849.58 | |

| 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...) | | | |
| AVERTEST, LLC | | S-INV034897 | | \$5,276.00 | 616308 |
| | Drug Testing for Mental Health Court | | \$5,276.00 | 45.8.001.3.254 - 8199 | |
| | | Invoice Total for 45.8.001.3.254 | \$5,276.00 | | |
| BEHRINGER, KARLENE | | 2 | | \$1,196.94 | 616313 |
| | Travel Claim for DV Meeting in New York | | \$276.50 | 45.8.001.4.250 - 8301 | |
| | Travel Claim for DV Meeting in New York | | \$280.14 | 45.8.001.4.250 - 8303 | |
| | Travel Claim for DV Meeting in New York | | \$640.30 | 45.8.001.4.250 - 8306 | |
| | | Invoice Total for 45.8.001.4.250 | \$1,196.94 | | |
| FOLAND, JULIE | | 031524 | | \$136.00 | 616350 |
| | Preliminary Hearing Transcript | | \$136.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$136.00 | | |
| FOLAND, JULIE | | 03192024 | | \$160.00 | 616350 |
| | Preliminary Hearing Transcript | | \$160.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$160.00 | | |
| FOLAND, JULIE | | 03192024A | | \$228.00 | 616350 |
| | Preliminary Hearing Transcript | | \$228.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$228.00 | | |
| FOLAND, JULIE | | 03192024B | | \$78.00 | 616350 |
| | Appeal Transcript | | \$78.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$78.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR316785 | | \$121.08 | 616359 |
| | Printing Services for Specialty Courts | | \$121.08 | 45.8.001.3 - 8003 | |
| | | Invoice Total for 45.8.001.3 | \$121.08 | | |
| JAMES VERNON & WEEKS P.A. | | 33109 | | \$30.00 | 616368 |
| | Legal Services for Conflict Public Defenders | | \$30.00 | 45.8.001.3 - 8103 | |
| | | Invoice Total for 45.8.001.3 | \$30.00 | | |
| LANGUAGE LINE SERVICES INC | | 11237885 | | \$42.20 | 616374 |
| | Interpreting Services | | \$42.20 | 45.8.001.3 - 8199 | |
| | | Invoice Total for 45.8.001.3 | \$42.20 | | |
| MIHARA, KINZO H. | | 022 | | \$2,205.00 | 616382 |
| | Legal Services for Conflict Public Defenders | | \$2,205.00 | 45.8.001.3 - 8103 | |
| | | Invoice Total for 45.8.001.3 | \$2,205.00 | | |
| NORTHWEST BUSINESS STAMP | | 108777 | | \$29.00 | 616393 |
| | Seal Stamp | | \$29.00 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$29.00 | | |
| NUNEMACHER, VALERIE | | INV-810 | | \$248.00 | 616395 |
| | Preliminary Hearing Transcript | | \$248.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$248.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------------|------------------------------|----------------------------|----------------|-------------------|
| Elected Official | 8 District Court | (Continued...) | Organization Set - Account | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 357695425001 | | \$89.46 | 616398 |
| | Office Supplies for District Court | | | \$89.46 | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | | \$89.46 | |
| SPOKANE INT'L TRANSLATION | | 40735 | | \$240.00 | 616421 |
| | Court Ordered Interpreter | | | \$240.00 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$240.00 | |
| SPOKANE INT'L TRANSLATION | | 40978 | | \$240.00 | 616421 |
| | 40978 CR28-23-3906 | | | \$240.00 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$240.00 | |
| SPOKANE INT'L TRANSLATION | | 40980 | | \$280.00 | 616421 |
| | Court Ordered Interpreter | | | \$280.00 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$280.00 | |
| SPOKANE INT'L TRANSLATION | | 40981 | | \$280.00 | 616421 |
| | Court Ordered Interpreter | | | \$280.00 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$280.00 | |
| SPOKANE INT'L TRANSLATION | | 40982 | | \$280.00 | 616421 |
| | Court Ordered Interpreter | | | \$280.00 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$280.00 | |
| SPOKANE INT'L TRANSLATION | | 40983 | | \$280.00 | 616421 |
| | Court Ordered Interpreter | | | \$280.00 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$280.00 | |
| SPOKANE INT'L TRANSLATION | | 40984 | | \$280.00 | 616421 |
| | Court Ordered Interpreter | | | \$280.00 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$280.00 | |
| SPOKANE INT'L TRANSLATION | | 40985 | | \$280.00 | 616421 |
| | Court Ordered Interpreter | | | \$280.00 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$280.00 | |
| SPOKANE INT'L TRANSLATION | | 40987 | | \$495.85 | 616421 |
| | 40987 CR28-22-19675 | | | \$495.85 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$495.85 | |
| SPOKANE INT'L TRANSLATION | | 41073 | | \$440.08 | 616421 |
| | Court Ordered Interpreter | | | \$440.08 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$440.08 | |
| SPOKANE INT'L TRANSLATION | | 41074 | | \$440.08 | 616421 |
| | Court Ordered Interpreter | | | \$440.08 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$440.08 | |
| SPOKANE INT'L TRANSLATION | | 41075 | | \$440.08 | 616421 |
| | Court Ordered Interpreter | | | \$440.08 | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | | \$440.08 | |

| 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 | | 41160 | | \$420.00 | 616421 |
| | Court Ordered Interpreter | | \$420.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$420.00 | |
| SPOKANE INT'L TRANSLATION | | 41162 | | \$240.00 | 616421 |
| | Court Ordered Interpreter | | \$240.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$240.00 | |
| SPOKANE INT'L TRANSLATION | | 41163 | | \$604.81 | 616421 |
| | Court Ordered Interpreter | | \$604.81 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$604.81 | |
| SPOKANE INT'L TRANSLATION | | 41167 | | \$440.73 | 616421 |
| | Court Ordered Interpreter | | \$440.73 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$440.73 | |
| SPOKANE INT'L TRANSLATION | | 41169 | | \$240.00 | 616421 |
| | Court Ordered Interpreter | | \$240.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$240.00 | |
| SPOKANE INT'L TRANSLATION | | 41171 | | \$280.00 | 616421 |
| | Court Ordered Interpreter | | \$280.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$280.00 | |
| SPOKANE INT'L TRANSLATION | | 41172 | | \$280.00 | 616421 |
| | Court Ordered Interpreter | | \$280.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$280.00 | |
| SPOKANE INT'L TRANSLATION | | 41174 | | \$240.00 | 616421 |
| | Court Ordered Interpreter | | \$240.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$240.00 | |
| SPOKANE INT'L TRANSLATION | | 41176 | | \$240.00 | 616421 |
| | Court Ordered Interpreter | | \$240.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$240.00 | |
| SPOKANE INT'L TRANSLATION | | 41178 | | \$495.85 | 616421 |
| | Court Ordered Interpreter | | \$495.85 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$495.85 | |
| SPOKANE INT'L TRANSLATION | | 41186 | | \$240.00 | 616421 |
| | Court Ordered Interpreter | | \$240.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$240.00 | |
| SPOKANE INT'L TRANSLATION | | 41188 | | \$438.77 | 616421 |
| | Court Ordered Interpreter | | \$438.77 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$438.77 | |
| SPOKANE INT'L TRANSLATION | | 41250 | | \$438.77 | 616421 |
| | Court Ordered Interpreter | | \$438.77 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$438.77 | |

| 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 | | 41252 | | \$438.77 | 616421 |
| | Court Ordered Interpreter | | \$438.77 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$438.77 | | |
| SPOKANE INT'L TRANSLATION | | 41254 | | \$438.77 | 616421 |
| | Court Ordered Interpreter | | \$438.77 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$438.77 | | |
| SPOKANE INT'L TRANSLATION | | 41256 | | \$438.77 | 616421 |
| | Court Ordered Interpreter | | \$438.77 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$438.77 | | |
| SPOKANE INT'L TRANSLATION | | 41258 | | \$438.77 | 616421 |
| | Court Ordered Interpreter | | \$438.77 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$438.77 | | |
| SPOKANE INT'L TRANSLATION | | 41260 | | \$440.08 | 616421 |
| | Court Ordered Interpreter | | \$440.08 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$440.08 | | |
| VEARE, KERI | | 03192024C | | \$735.00 | 616436 |
| | Software Reimbursement - Keri Veare | | \$735.00 | 45.8.001.3 - 8033 | |
| | | Invoice Total for 45.8.001.3 | \$735.00 | | |
| VEARE, KERI | | KV031824 | | \$360.75 | 616436 |
| | Transcript for Appeals | | \$360.75 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$360.75 | | |
| W. MICHELLE BLAZER, CSR | | HowardRoughsWee1 | | \$2,096.00 | 616443 |
| | Rough Draft Transcript | | \$2,096.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$2,096.00 | | |
| W. MICHELLE BLAZER, CSR | | HowardRoughsWeek | | \$1,418.00 | 616443 |
| | Rough Draft Transcript | | \$1,418.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$1,418.00 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | \$25,219.61 | | | |
| Department 172 Court Interlock Device | | | | | |
| GUARDIAN INTERLOCK LLC | | 2458 | | \$90.45 | 616358 |
| | Court Ordered Interlock | | \$90.45 | 455.8.172.3 - 8203 | |
| | | Invoice Total for 455.8.172.3 | \$90.45 | | |
| Department 172 Court Interlock Device Total: | | \$90.45 | | | |
| Elected Official 8 District Court Total: | | \$25,310.06 | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------------|-----------------------|----------------------------|----------------|--------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 12 PR Payable | | | | | |
| STATE INSURANCE FUND | | 28475390 | | \$198,389.00 | 616423 |
| | Idaho State Insurance Fund | | | | |
| | | Invoice Total for 12 | <u>\$198,389.00</u> | | 12 - 2227 |
| | | | \$198,389.00 | | |
| Fund: 12 PR Payable Total: | | \$198,389.00 | | | |
| Payment Batch Total: | | \$1,651,143.50 | | | |