

County Commissioner's Payable List

Checks Printed on: 04/18/2024 Starting Check Number: 617416

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item	Organization Set - Account	
Elected Official 1 BOCC			
Department 005 Transit			
REHN AND ASSOCIATES INC	1510	\$215.15	617539
Jody Bieze Cobra - Coverage Period 4/1/2024		\$215.15	10.1.005.0 - 8199
	Invoice Total	\$215.15	10.1.005.0
Department 005 Transit Total:		\$215.15	
Department 010 B & G			
APOLLO MECHANICAL CONTRACTORS	930007377	\$3,049.10	617427
HVAC REPAIR - ADMIN BLDG		\$3,049.10	10.1.010.0 - 8517
	Invoice Total	\$3,049.10	10.1.010.0
APOLLO MECHANICAL CONTRACTORS	930007443	\$930.97	617427
HVAC - COMMUNITY DEVELOPMENT		\$930.97	10.1.010.0 - 8517
	Invoice Total	\$930.97	10.1.010.0
APOLLO MECHANICAL CONTRACTORS	930007450	\$183.00	617427
HVAC - COURTHOUSE		\$183.00	10.1.010.0 - 8517
	Invoice Total	\$183.00	10.1.010.0
APOLLO MECHANICAL CONTRACTORS	930007500	\$1,121.00	617427
HVAC - JJC		\$1,121.00	10.1.010.0 - 8517
	Invoice Total	\$1,121.00	10.1.010.0
CDA ACE HARDWARE	265587/2	\$15.80	617444
DRAIN CLEANER - ELECTIONS OFFICE		\$15.80	10.1.010.0 - 8517
	Invoice Total	\$15.80	10.1.010.0
COUNTRY LOCK & KEY INC	13236	\$11.97	617455
KEYS		\$11.97	10.1.010.0 - 8517
	Invoice Total	\$11.97	10.1.010.0
ENVIRONMENT CONTROL	9012-445INV	\$485.00	617468
CARPET CLEANING - ADMIN BLDG		\$485.00	10.1.010.0 - 8215
	Invoice Total	\$485.00	10.1.010.0
NORTHERN STATES PEST CONTROL	106157	\$175.00	617517
CARPENTER ANT SPRAY - ANNEX BLDG		\$175.00	10.1.010.0 - 8517
	Invoice Total	\$175.00	10.1.010.0
VERIZON WIRELESS	9960495777	\$133.33	617570
PHONE SERVICE		\$133.33	10.1.010.0 - 8207
	Invoice Total	\$133.33	10.1.010.0
Department 010 B & G Total:		\$6,105.17	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc					
DELL MARKETING L.P.		10738021738		\$474.02	617459
	Acrobat Pro			\$474.02	10.1.018.3 - 8033
			Invoice Total	<u>\$474.02</u>	
VERIZON WIRELESS		9961015529		\$80.02	617570
	MiFi Internet			\$40.01	10.1.018.3 - 8207
	MiFi Internet			\$40.01	10.1.018.3 - 8207
			Invoice Total	<u>\$80.02</u>	
Department 018 Veterans Svc Total:				\$554.04	
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0103509		\$146.19	617452
	Gasoline			\$146.19	10.1.030.0 - 8040
			Invoice Total	<u>\$146.19</u>	
FEDERAL EXPRESS		8-459-77055		\$30.40	617469
	GENERAL EXPRESS MAIL			\$30.40	10.1.030.0 - 7920
			Invoice Total	<u>\$30.40</u>	
FEDERAL EXPRESS		8-466-54547		\$11.40	617469
	GENERAL EXPRESS MAIL			\$11.40	10.1.030.0 - 7920
			Invoice Total	<u>\$11.40</u>	
U.S.P.S. (QUADIENT-POC)		04-16-24		\$10,000.00	617561
	Funds for Meter Machine			\$10,000.00	10.1.030.0 - 7920
			Invoice Total	<u>\$10,000.00</u>	
Department 030 Repro/Mail Ctr Total:				\$10,187.99	
Department 040 IT					
BEYONDTRUST CORPORATION		IN102286		\$4,554.90	617434
	Bombar Support			\$4,554.90	10.1.040.0.41 - 8516
			Invoice Total	<u>\$4,554.90</u>	
CENTURYLINK		20240421		\$47.70	617447
	PS-Ali			\$47.70	10.1.040.0.43 - 8516
			Invoice Total	<u>\$47.70</u>	
FIRSTLINE COMMUNICATIONS INC		180541		\$109.00	617471
	SO Main Auto Attendant Changes			\$109.00	10.1.040.0.43 - 8207
			Invoice Total	<u>\$109.00</u>	
NOR-IDA TECH, INC.		1203		\$700.75	617513
	PC Parts			\$700.75	10.1.040.0.41 - 8068
			Invoice Total	<u>\$700.75</u>	
SPECTRUM ENTERPRISE		0301692040724		\$711.67	617549
	Airport Fiber			\$711.67	10.1.040.0.43 - 8207
			Invoice Total	<u>\$711.67</u>	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 040 IT		(Continued...)			
SPECTRUM ENTERPRISE	PF/DMV Fiber	0389521040724		\$711.67	617549
				10.1.040.0.43 - 8207	
				<u>\$711.67</u>	
		Invoice Total	10.1.040.0.43	<u>\$711.67</u>	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS	Time and Attendance Project Support	025-458421		\$390.00	617560
				10.1.040.0 - 8315	
				<u>\$390.00</u>	
		Invoice Total	10.1.040.0	<u>\$390.00</u>	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS	Time and Attendance Project Support	025-459186		\$390.00	617560
				10.1.040.0 - 8315	
				<u>\$390.00</u>	
		Invoice Total	10.1.040.0	<u>\$390.00</u>	
VAUGHN, DAVID	Per Diem - Summit 2024	20240427DV		\$262.00	617566
				10.1.040.0.41 - 8301	
				<u>\$262.00</u>	
		Invoice Total	10.1.040.0.41	<u>\$262.00</u>	
XO COMMUNICATIONS / VERIZON	County Internet	Z9567122		\$3,328.03	617579
				10.1.040.0.43 - 8207	
				<u>\$3,328.03</u>	
		Invoice Total	10.1.040.0.43	<u>\$3,328.03</u>	
Department 040 IT Total:				\$11,205.72	
Department 003 Gen Accts (Repl Resv/Acq)					
BUDINGER & ASSOCIATES INC	Kootenai County Justice Building Expansion Waterproofing	M231192-3		\$838.50	617440
				11.1.003.5.69 - 9990	
				<u>\$838.50</u>	
		Invoice Total	11.1.003.5.69	<u>\$838.50</u>	
CITY OF COEUR D'ALENE	Justice Addition	4/10/24 PERMIT		\$76,870.50	617416
				11.1.003.5.69 - 9990	
				<u>\$76,870.50</u>	
		Invoice Total	11.1.003.5.69	<u>\$76,870.50</u>	
ENVIROCONSULTING, LLC	KEC PROJECT>ASBESTOS INSPECTION	#030024Kootenai		\$3,761.00	617467
				11.1.003.5.66 - 8236	
				<u>\$3,761.00</u>	
		Invoice Total	11.1.003.5.66	<u>\$3,761.00</u>	
ENVIROCONSULTING, LLC	KEC PROJECT>PCB INSPECTION	#030624KCSO		\$2,375.66	617467
				11.1.003.5.66 - 8236	
				<u>\$2,375.66</u>	
		Invoice Total	11.1.003.5.66	<u>\$2,375.66</u>	
MILLER PAINT COMPANY	KEC PROJECT>PAINT FOR KC NORTH PATROL PROJECT/MAINT	#83656220		\$314.80	617505
				11.1.003.5.66 - 9930	
				<u>\$314.80</u>	
		Invoice Total	11.1.003.5.66	<u>\$314.80</u>	
Department 003 Gen Accts (Repl Resv/Acq) Total:				\$84,160.46	
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins					
CTC ELECTRICAL CONTRACTING, INC.	04-2024 Progress Bill RMD PMR	2024-9201		\$3,825.75	617456
				14.1.056.1 - 8517	
			Invoice Total	<u>\$3,825.75</u>	
KIEMLE & HAGOOD	05-2024 PMR Monthly Rent	2024-00004049		\$4,626.50	617500
				14.1.056.1 - 8201	
			Invoice Total	<u>\$4,626.50</u>	
REGENCE BLUE SHIELD OF IDAHO	05-2024 RETIREE PREMIUM	2024-00004048		\$511.00	617538
				14.1.056.1 - 8275	
			Invoice Total	<u>\$511.00</u>	
Department 056 Health Ins Total:				\$8,963.25	
Department 060 Public Defndr					
ACKERMAN, JUSTIN	Travel - Per Diem	2024-00003970		\$352.00	617419
				15.1.060.3 - 8301	
			Invoice Total	<u>\$352.00</u>	
GEDDES, SAM	Travel - Per Diem	2024-00003971		\$352.00	617477
				15.1.060.3 - 8301	
			Invoice Total	<u>\$352.00</u>	
INTECHTEL CORPORATION	Technology - subscription fee	9701		\$54.60	617494
				15.1.060.3 - 8033	
			Invoice Total	<u>\$54.60</u>	
NORTHWEST PLACE LLC	Office - rent May	52024		\$17,478.72	617519
				15.1.060.4.70 - 8201	
			Invoice Total	<u>\$17,478.72</u>	
ST JOSEPH EAR, NOSE & THROAT	Medical Records	2024-00004006		\$40.00	617552
				15.1.060.3 - 8071	
			Invoice Total	<u>\$40.00</u>	
VEARE, KERI	Transcript	2024-00004002		\$180.00	617567
				15.1.060.4.70 - 7975	
			Invoice Total	<u>\$180.00</u>	
VEARE, KERI	Transcript	KV040424		\$168.00	617567
				15.1.060.4.70 - 7975	
			Invoice Total	<u>\$168.00</u>	
Department 060 Public Defndr Total:				\$18,625.32	
Department 128 JDET Ctr					
BOB BARKER CO INC	HOUSING SUPPLIES	2007568		\$80.88	617438
				15.1.128.3 - 8072	
			Invoice Total	<u>\$80.88</u>	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
MILLER PAINT COMPANY	FAST DRY STAIN FOR BOOKSHELF - JDC	34144300		\$62.55	617505
				15.1.128.3.182 - 8517	
			Invoice Total	<u>\$62.55</u>	
RODDA PAINT	LACQUER FOR BOOK SHELF - JDC	45244251		\$230.16	617542
				15.1.128.3.182 - 8517	
			Invoice Total	<u>\$230.16</u>	
SERRANO, LETICIA	JUV HAIRCUTS - 4/11/24	9416656		\$90.00	617545
				15.1.128.3 - 8072	
			Invoice Total	<u>\$90.00</u>	
SOWERS, PC, LOU C.	Information restricted due to HIPAA	2013483		\$700.00	617548
				15.1.128.3 - 8118	
			Invoice Total	<u>\$700.00</u>	
SUMMIT FOOD SERVICE MANAGEMENT	DINNER	2000204641		\$263.25	617555
	BREAKFAST & LUNCH			\$529.75	15.1.128.3 - 8233
				15.1.128.4.190 - 8233	
			Invoice Total	<u>\$793.00</u>	
UNIFORMS 2 GEAR	POST UNIFORMS	2024/04/0469		\$242.00	617563
				15.1.128.3 - 8309	
			Invoice Total	<u>\$242.00</u>	
WALTER E NELSON INC	JANITORIAL SUPPLIES	522044		\$988.37	617574
				15.1.128.3 - 8052	
			Invoice Total	<u>\$988.37</u>	
Department 128 JDET Ctr Total:				\$3,186.96	
Department 139 Juv Pro					
VERIZON WIRELESS	CELL PHONE MONTHLY FEES	9960576990		\$4.77	617570
				15.1.139.3.140 - 8207	
			Invoice Total	<u>\$4.77</u>	
Department 139 Juv Pro Total:				\$4.77	
Department 070 Bus Svc					
CWP BUSINESS HC, LLC dba CAR WASH		1109		\$40.45	617458
PLAZA					
	Para Bus #54 wash-#32655339 3.15.24			\$9.49	20.1.070.4.031 - 8041
	Para Bus #59 wash-#69841824 3.11.24			\$8.97	20.1.070.4.031 - 8041
	Para Bus #51 wash-#23543790 3.16.24			\$9.72	20.1.070.4.031 - 8041
	Para Bus #52 wash-#33463784 3.14.24			\$12.27	20.1.070.4.031 - 8041
			Invoice Total	<u>\$40.45</u>	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	1 BOCC	(Continued...)			
Department 070 Bus Svc		(Continued...)			
PERFECTION CARPET CLEANING & DISASTER RESTORATION		1314		\$465.80	617528
	RTC tile & grout cleaning- FR			\$232.90	20.1.070.4.033 - 8215
	RTC tile & grout cleaning- Para			\$232.90	20.1.070.4.033 - 8215
		Invoice Total	20.1.070.4.033	\$465.80	
Department 070 Bus Svc Total:				\$506.25	
Department 101 Airport					
ANDY'S HEATING & COOLING		26363952		\$5,700.00	617426
	REPAIR - RWY 24 REILS			\$5,700.00	30.1.101.3.102 - 8501
		Invoice Total	30.1.101.3.102	\$5,700.00	
AVISTA		04112024 APR24		\$4,639.21	617431
	ELECTRIC/GAS			\$4,639.21	30.1.101.2 - 8205
		Invoice Total	30.1.101.2	\$4,639.21	
CLEARWATER SPRINGS INC		844896		\$73.90	617451
	WATER			\$69.90	30.1.101.2 - 8099
	WATER - FUEL SURCHARGE			\$4.00	30.1.101.2 - 8099
		Invoice Total	30.1.101.2	\$73.90	
CLEARWATER SPRINGS INC		848032		\$80.89	617451
	WATER			\$76.89	30.1.101.2 - 8099
	WATER - FUEL SURCHARGE			\$4.00	30.1.101.2 - 8099
		Invoice Total	30.1.101.2	\$80.89	
CLEARWATER SPRINGS INC		850916		\$4.00	617451
	WATER - FUEL SURCHARGE			\$4.00	30.1.101.2 - 8099
		Invoice Total	30.1.101.2	\$4.00	
GENUINE PARTS COMPANY		4094-431258		\$105.33	617478
	TOOLS - AUTO MECHANIC'S CREEPER			\$79.99	30.1.101.3.103 - 8054
	TRUCK 26 - TOOLS - STEEL FILE			\$25.34	30.1.101.3.103 - 8054
		Invoice Total	30.1.101.3.103	\$105.33	
GENUINE PARTS COMPANY		4094-431462		\$369.01	617478
	ARFF TRUCK - AIR FILTER			\$369.01	30.1.101.3.103 - 8041
		Invoice Total	30.1.101.3.103	\$369.01	
GENUINE PARTS COMPANY		4094-433161		\$30.54	617478
	DUMP TRUCK - CLUTCH BRAKE			\$30.54	30.1.101.3.103 - 8042
		Invoice Total	30.1.101.3.103	\$30.54	
GENUINE PARTS COMPANY		88899		\$286.43	617478
	TRUCK 22 - ALTERNATOR/BELT			\$179.49	30.1.101.3.103 - 8041
	SHOP TOOLS - BIT SET			\$84.99	30.1.101.3.103 - 8054
	SHOP SUPPLIES - MISC ITEMS			\$21.95	30.1.101.3.103 - 8099
		Invoice Total	30.1.101.3.103	\$286.43	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 101 Airport		(Continued...)			
GENUINE PARTS COMPANY	ASTRO VAN - SERPENTINE BELT/BELT TENSIONER	89991		\$96.67	617478
				\$96.67	30.1.101.3.103 - 8041
		Invoice Total	30.1.101.3.103	<u>\$96.67</u>	
GENUINE PARTS COMPANY	REPAIR - SRE BLDG AIR COMPRESSOR	CR 4094-429905		(\$56.49)	617478
				(\$56.49)	30.1.101.3.102 - 8501
		Invoice Total	30.1.101.3.102	<u>(\$56.49)</u>	
HAYDEN ACE HARDWARE	PAINT MACHINE SUPPLIES	1202417		\$14.76	617489
				\$14.76	30.1.101.3.103 - 8054
		Invoice Total	30.1.101.3.103	<u>\$14.76</u>	
REXEL USA dba PLATT ELECTRIC SUPPLY	REPAIR - ARFF STATION ELECTRICAL	5B61550		\$145.45	617541
				\$145.45	30.1.101.3.102 - 8501
		Invoice Total	30.1.101.3.102	<u>\$145.45</u>	
VESTIS GROUP, INC. / ARAMARK	UNIFORMS/MATS/RESTROOM SERVICE	6560366443		\$159.69	617572
				\$159.69	30.1.101.3.103 - 8255
		Invoice Total	30.1.101.3.103	<u>\$159.69</u>	
VESTIS GROUP, INC. / ARAMARK	LAUNDRY/SHOP TOWELS	6560366444		\$58.13	617572
				\$58.13	30.1.101.3.103 - 8255
		Invoice Total	30.1.101.3.103	<u>\$58.13</u>	
Department 101 Airport Total:				\$11,707.52	
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD	SEWER APR24	2023-2024 47		\$3,650.94	617490
				\$3,650.94	301.1.101.3 - 8206
		Invoice Total	301.1.101.3	<u>\$3,650.94</u>	
Department 101 Airport Total:				\$3,650.94	
Department 002 Dept (NWC)					
AVISTA	UTILITIES FOR MAIN OFFICE	2024-00003980		\$373.61	617433
				\$124.53	32.1.002.3 - 8205
		Invoice Total	32.1.002.3	<u>\$124.53</u>	
Department 002 Dept (NWC) Total:				\$124.53	
Department 004 Tax Supprt					
BOSWELL, SHARON	Cougar Gulch Multiple Property Documentation	#1		\$3,031.00	617439
				\$3,031.00	34.1.004.4.176 - 8199
		Invoice Total	34.1.004.4.176	<u>\$3,031.00</u>	
Department 004 Tax Supprt Total:				\$3,031.00	
Department 002 Dept (Parks)					

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)					
AVISTA	UTILITIES FOR MAIN OFFICE	2024-00003980		\$373.61	617433
				\$124.54	35.1.002.3 - 8205
			Invoice Total 35.1.002.3	<u>\$124.54</u>	
AVISTA	UTILITIES FOR GEORGE ANDERL PARK	2024-00003981		\$20.98	617433
				\$20.98	35.1.002.3 - 8205
			Invoice Total 35.1.002.3	<u>\$20.98</u>	
NORTHWEST TIRE WORX LLC	TIRE SERVICE 2016 F250	17026		\$120.00	617520
				\$120.00	35.1.002.3.153 - 8041
			Invoice Total 35.1.002.3.153	<u>\$120.00</u>	
NORTHWEST TIRE WORX LLC	TIRE SERVICE FLAT BED RAM TRUCK	17028		\$120.00	617520
				\$120.00	35.1.002.3.153 - 8041
			Invoice Total 35.1.002.3.153	<u>\$120.00</u>	
NORTHWEST TIRE WORX LLC	TIRE SERVICE 2021 F250	17029		\$1,185.24	617520
				\$1,185.24	35.1.002.3.153 - 8041
			Invoice Total 35.1.002.3.153	<u>\$1,185.24</u>	
NORTHWEST TIRE WORX LLC	TIRE SERVICE	17048		\$120.00	617520
				\$120.00	35.1.002.3.153 - 8041
			Invoice Total 35.1.002.3.153	<u>\$120.00</u>	
PINEVIEW HORTICULTURAL SERVICES INC	LAWN CARE SUPPLIES	28492		\$1,312.50	617530
				\$1,312.50	35.1.002.3 - 8051
			Invoice Total 35.1.002.3	<u>\$1,312.50</u>	
Department 002 Dept (Parks) Total:				\$3,003.26	
Department 167 State Mgmt					
AVISTA	UTILITIES FOR SNOWGROOMER SHOP	2024-00003982		\$134.04	617433
				\$134.04	36.1.167.3 - 8205
			Invoice Total 36.1.167.3	<u>\$134.04</u>	
Department 167 State Mgmt Total:				\$134.04	
Department 155 WW					
AVISTA	UTILITIES FOR MAIN OFFICE	2024-00003980		\$373.61	617433
				\$124.54	37.1.155.3 - 8205
			Invoice Total 37.1.155.3	<u>\$124.54</u>	
R&R NORTHWEST	UPPER TWIN DOCK RENOVATION	1652		\$2,645.00	617534
				\$2,645.00	37.1.155.3 - 8501
			Invoice Total 37.1.155.3	<u>\$2,645.00</u>	
Department 155 WW Total:				\$2,769.54	
Department 170 Aquifer Prot Dist					

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 170 Aquifer Prot Dist					
Department 002 Dept (SW)					
ALTA SCIENCE & ENGINEERING INC	Graphical ID of SARA Boundaries - Oct 2023	A4781		\$23,315.25	617421
				49.1.170.1 - 8101	
			Invoice Total	<u>\$23,315.25</u>	
DUNAU ASSOCIATES	APD Meetings & Follow-up - Master Plan	5180		\$665.00	617463
				49.1.170.1 - 8101	
			Invoice Total	<u>\$665.00</u>	
Department 170 Aquifer Prot Dist Total:				\$23,980.25	
BLUE RIBBON LINEN SUPPLY, INC.	0540166-00 # - UNIFORMS	04/01/2024		\$25.00	617435
	0542034-00 # - UNIFORMS			\$25.00	60.1.002.2 - 8010
	0543926-00 # - UNIFORMS			\$25.00	60.1.002.2 - 8010
	0538279-00 # - UNIFORMS			\$25.00	60.1.002.2 - 8010
			Invoice Total	<u>\$100.00</u>	
BROPHY, HOLLY	SW REFUND 10-86005.00	2024-00003961		\$32.50	617581
				60.1.002.2 - 4853	
			Invoice Total	<u>\$32.50</u>	
H & H BUSINESS SYSTEMS INC	ADMIN MF MACHINE MAINT. RTS	AR320953		\$47.49	617485
				60.1.002.2 - 8503	
			Invoice Total	<u>\$47.49</u>	
H & H BUSINESS SYSTEMS INC	ADMIN MF MACHINE MAINT. PTS	AR320954		\$7.46	617485
				60.1.002.2 - 8503	
			Invoice Total	<u>\$7.46</u>	
HAGADONE HOSPITALITY	SW REFUND 10-85259.00	2024-00003964		\$11,868.50	617587
				60.1.002.2 - 4853	
			Invoice Total	<u>\$11,868.50</u>	
SCHELLER, HENRY	SW REFUND 10-80542.00	2024-00003966		\$31.23	617589
				60.1.002.2 - 4853	
			Invoice Total	<u>\$31.23</u>	
UTILITY CONSTRUCTION INSPECTION LLC	SW REFUND 10-87661.00	2024-00003965		\$45.00	617590
				60.1.002.2 - 4853	
			Invoice Total	<u>\$45.00</u>	
VERIZON WIRELESS	Maintenance Cell	9960483849		\$46.64	617571
	Director Cell			\$41.63	60.1.002.2 - 8207
	Business & Finance Mgr Cell			\$41.63	60.1.002.2 - 8207
			Invoice Total	<u>\$129.90</u>	
Department 002 Dept (SW) Total:				\$12,262.08	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn					
AVISTA	RTS BLDG ELECTRICITY	04/11/2024 BLDG		\$1,633.96	617431
				60.1.182.3 - 8205	
			Invoice Total	<u>\$1,633.96</u>	
AVISTA	RTS SHOP ELECTRICITY	04/11/2024 SHOP		\$1,406.79	617431
				60.1.182.3 - 8205	
			Invoice Total	<u>\$1,406.79</u>	
CANNON HILL INDUSTRIES INC	RTS WOOD GRINDING	39614		\$28,076.04	617442
				60.1.182.3 - 8130	
			Invoice Total	<u>\$28,076.04</u>	
CDA TRANSFER SERVICE	RTS HAULING CONTRACT	5319		\$43,955.63	617446
				60.1.182.3 - 8130	
			Invoice Total	<u>\$25,905.99</u>	
CDA TRANSFER SERVICE	RTS HAULING CONTRACT	5320		\$28,705.93	617446
				60.1.182.3 - 8130	
			Invoice Total	<u>\$28,705.93</u>	
COLEMAN OIL	RTS FUEL	INV-183251		\$4,128.63	617453
				60.1.182.3 - 8040	
			Invoice Total	<u>\$4,128.63</u>	
DOBBS PETERBILT INC - SPOKANE, WA	FITTINGS FOR AIR LINES	027P21844		\$48.68	617460
				60.1.182.3 - 8042	
			Invoice Total	<u>\$48.68</u>	
DOBBS PETERBILT INC - SPOKANE, WA	DASH CONTROL, COVER ASSY- BATTERY BOX	027P22295		\$1,318.71	617460
				60.1.182.3 - 8042	
			Invoice Total	<u>\$1,318.71</u>	
DOBBS PETERBILT INC - SPOKANE, WA	CREDIT FOR RETURN	027P23090		(\$1,023.25)	617460
				60.1.182.3 - 8042	
			Invoice Total	<u>(\$1,023.25)</u>	
DOBBS PETERBILT INC - SPOKANE, WA	BATTERY BOX COVER	027P23246		\$1,023.36	617460
				60.1.182.3 - 8042	
			Invoice Total	<u>\$1,023.36</u>	
DOBBS PETERBILT INC - SPOKANE, WA	WINDSHIELD WASHER FLUID PUMP	027P23835		\$98.69	617460
				60.1.182.3 - 8042	
			Invoice Total	<u>\$98.69</u>	
DOBBS PETERBILT INC - SPOKANE, WA	INSTRUMENT CLUSTER REPLACEMENT #421	027R8521		\$4,525.54	617460
				60.1.182.3 - 8503	
			Invoice Total	<u>\$4,525.54</u>	
EMERALD SERVICES INC	USED ANTIFREEZE	93999652		\$243.25	617465
				60.1.182.3 - 8130	
			Invoice Total	<u>\$243.25</u>	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 182 Ramsey Trnsfr Stn		(Continued...)			
GENUINE PARTS COMPANY	FILTERS & ANTI-SEIZE	3363-418102		\$355.70	617478
			Invoice Total	<u>\$355.70</u>	60.1.182.3 - 8042
GENUINE PARTS COMPANY	FILTERS	3363-418104		\$316.01	617478
			Invoice Total	<u>\$316.01</u>	60.1.182.3 - 8042
GENUINE PARTS COMPANY	FLOOR DRY	3363-420142		\$669.39	617478
			Invoice Total	<u>\$669.39</u>	60.1.182.3 - 8052
GENUINE PARTS COMPANY	CREDIT FOR TAX	3688-272567		(\$5.48)	617478
			Invoice Total	<u>(\$5.48)</u>	60.1.182.3 - 8042
GENUINE PARTS COMPANY	CREDIT FOR RETURN	401394		(\$216.22)	617478
			Invoice Total	<u>(\$216.22)</u>	60.1.182.3 - 8042
GENUINE PARTS COMPANY	GEAR OIL	405908		\$976.00	617478
			Invoice Total	<u>\$976.00</u>	60.1.182.3 - 8040
GENUINE PARTS COMPANY	CREDIT FOR RETURN	406669		(\$976.00)	617478
			Invoice Total	<u>(\$976.00)</u>	60.1.182.3 - 8040
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	NEW TIRES FOR TRLS	197-1153729		\$8,999.88	617482
			Invoice Total	<u>\$8,999.88</u>	60.1.182.3 - 8042
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	RTS FLAT REPAIRS	197-1153780		\$570.19	617482
			Invoice Total	<u>\$570.19</u>	60.1.182.3 - 8042
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	RTS FLAT REPAIRS	197-1153848		\$88.73	617482
			Invoice Total	<u>\$88.73</u>	60.1.182.3 - 8042
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	RTS FLAT REPAIRS	197-1153860		\$477.32	617482
			Invoice Total	<u>\$477.32</u>	60.1.182.3 - 8042

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 182 Ramsey Trnsfr Stn		(Continued...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1153927		\$536.55	617482
	RTS FLAT REPAIRS			\$536.55	60.1.182.3 - 8042
			Invoice Total	\$536.55	
KIMBALL MIDWEST		102076918		\$259.75	617501
	VARIOUS HARDWARE			\$259.75	60.1.182.3 - 8042
			Invoice Total	\$259.75	
LIBERTY TIRE SERVICES LLC		2704635		\$4,115.25	617503
	TIRE DISPOSAL			\$4,115.25	60.1.182.3 - 8130
			Invoice Total	\$4,115.25	
PAPE MACHINERY		7005481		\$10,195.26	617526
	EGR COOLER, VALVE & NOX SENSORS			\$10,195.26	60.1.182.3 - 8503
			Invoice Total	\$10,195.26	
SAFETY-KLEEN SYSTEMS, INC.		94218762		\$1,209.63	617543
	HAZMAT HAULED FROM RTS			\$1,209.63	60.1.182.3 - 8130
			Invoice Total	\$1,209.63	
UNITEC DORSH LLC		042024001		\$85,015.00	617564
	SCALE DECK REPLACEMENT			\$85,015.00	60.1.182.5.925 - 9025
			Invoice Total	\$85,015.00	
VERIZON WIRELESS		9960483849		\$544.58	617571
	Ramsey Mgr Cell			\$41.63	60.1.182.3 - 8207
	RTS Asst Mgr Cell			\$41.63	60.1.182.3 - 8207
			Invoice Total	\$83.26	
WESTERN STATES EQUIPMENT		IN002741988		\$531.94	617578
	VARIOUS FILTERS			\$531.94	60.1.182.3 - 8042
			Invoice Total	\$531.94	
Department 182 Ramsey Trnsfr Stn Total:				\$209,294.48	
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		5319		\$43,955.63	617446
	PTS HAULING CONTRACT			\$18,049.64	60.1.183.3 - 8130
			Invoice Total	\$18,049.64	
CDA TRANSFER SERVICE		5320		\$51,573.25	617446
	PTS HAULING CONTRACT			\$22,867.32	60.1.183.3 - 8130
			Invoice Total	\$22,867.32	
COLEMAN OIL		INV-181140		\$1,562.29	617453
	PTS FUEL			\$1,562.29	60.1.183.3 - 8040
			Invoice Total	\$1,562.29	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 183 Prairie Trnsfr Stn		(Continued...)			
COLEMAN OIL	PTS FUEL	INV-183242		\$1,190.42	617453
				60.1.183.3 - 8040	
			Invoice Total	<u>\$1,190.42</u>	
EMERALD SERVICES INC	USED ANTIFREEZE	94115958		\$69.50	617465
				60.1.183.3 - 8130	
			Invoice Total	<u>\$69.50</u>	
GENUINE PARTS COMPANY	FLOOR DRY	282426		\$669.28	617478
				60.1.183.3 - 8052	
			Invoice Total	<u>\$669.28</u>	
GENUINE PARTS COMPANY	CREDIT FOR RETURN	282616		(\$669.28)	617478
				60.1.183.3 - 8052	
			Invoice Total	<u>(\$669.28)</u>	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	NEW TIRES FOR TRLS	197-1153663		\$7,734.24	617482
				60.1.183.3 - 8042	
			Invoice Total	<u>\$7,734.24</u>	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	PTS MOUNT & DISMOUNT TIRE	197-1153925		\$430.65	617482
				60.1.183.3 - 8042	
			Invoice Total	<u>\$430.65</u>	
LIBERTY TIRE SERVICES LLC	TIRE DISPOSAL	2704636		\$3,001.50	617503
				60.1.183.3 - 8130	
			Invoice Total	<u>\$3,001.50</u>	
MFCP INC	10 TARP CYLINDERS FOR TRAILERS	9077285		\$137.21	617504
				60.1.183.3 - 8042	
			Invoice Total	<u>\$137.21</u>	
MISTER GREEN	VEGITATION CONTROL	28295		\$450.00	617506
				60.1.183.3 - 8051	
			Invoice Total	<u>\$450.00</u>	
VERIZON WIRELESS	Prairie Asst. Mgr Cell	9960483849		\$41.63	617571
	Prairie Mgr Cell			\$41.63	617571
				60.1.183.3 - 8207	
			Invoice Total	<u>\$83.26</u>	
WESTERN STATES EQUIPMENT	OIL SAMPLE KIT #330	IN002745398		\$575.78	617578
				60.1.183.3 - 8042	
			Invoice Total	<u>\$575.78</u>	
Department 183 Prairie Trnsfr Stn Total:				\$56,151.81	

Department 187 Rural Sys

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	1 BOCC	(Continued...)			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES	CHILCO SITE SERVICES	I20043		\$147.00	617425
			Invoice Total	<u>\$147.00</u>	60.1.187.3 - 8206
AMERICAN ON SITE SERVICES	ATHOL SITE SERVICES	I20086		\$110.00	617425
			Invoice Total	<u>\$110.00</u>	60.1.187.3 - 8206
AVISTA	ROSE LAKE ELECTRIC	04/12/2024		\$30.31	617431
			Invoice Total	<u>\$30.31</u>	60.1.187.3 - 8205
SUNSHINE DISPOSAL & RECYCLING	MARCH RURAL HAUL	2264495		\$49,245.01	617558
			Invoice Total	<u>\$49,245.01</u>	60.1.187.3 - 8130
VERIZON WIRELESS	Worley Camera Data	9960483849		\$40.01	617571
	Rural Systems Cell			\$41.63	60.1.187.3 - 8207
			Invoice Total	<u>\$81.64</u>	
Department 187 Rural Sys Total:				\$49,613.96	
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY, LLC	CULVERT PIPING	394838		\$5,555.37	617428
			Invoice Total	<u>\$5,555.37</u>	60.1.190.3 - 8075
AT&T MOBILITY	GPS GRADE DATA	04012024		\$35.28	617429
			Invoice Total	<u>\$35.28</u>	60.1.190.3 - 8207
AT&T MOBILITY	GPS GRADE DATA	04062024		\$265.18	617429
			Invoice Total	<u>\$265.18</u>	60.1.190.3 - 8207
C&C MANUFACTURING, LLC	OIL GAUGE, PRESSURE SWITCH, SPEED SENSOR	29360		\$9,835.66	617441
			Invoice Total	<u>\$9,835.66</u>	60.1.190.3 - 8042
COLEMAN OIL	FC FUEL & GAS	INV-181397		\$6,348.75	617453
			Invoice Total	<u>\$6,348.75</u>	60.1.190.3 - 8040
DOBBS PETERBILT INC - SPOKANE, WA	SPEED SENSOR	027P19555		\$146.36	617460
			Invoice Total	<u>\$146.36</u>	60.1.190.3 - 8042

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
GENUINE PARTS COMPANY	BATTERY FOR TOOLS	3363-414252		\$353.89	617478
				60.1.190.3 - 8054	
			Invoice Total	<u>\$353.89</u>	
GENUINE PARTS COMPANY	ANTI-FREEZE & WASHER FLUID	3363-416892		\$110.04	617478
	ELECTRICAL CONNECTORS, AIR CHUCK			\$945.32	60.1.190.3 - 8040
			Invoice Total	<u>\$1,055.36</u>	60.1.190.3 - 8042
GENUINE PARTS COMPANY	HYD OIL	3363-417375		\$1,750.02	617478
			Invoice Total	<u>\$1,750.02</u>	60.1.190.3 - 8040
GENUINE PARTS COMPANY	AIR FILTERS #534	3363-420690		\$33.86	617478
			Invoice Total	<u>\$33.86</u>	60.1.190.3 - 8041
GENUINE PARTS COMPANY	BRAKE CLEAN	417095		\$47.52	617478
			Invoice Total	<u>\$47.52</u>	60.1.190.3 - 8042
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	LF FLAT REPAIRS	197-1153831		\$93.73	617482
			Invoice Total	<u>\$93.73</u>	60.1.190.3 - 8042
H.D.FOWLER CO	PIPE	16660484		\$5,960.00	617487
			Invoice Total	<u>\$5,960.00</u>	60.1.190.3 - 8075
JACOBS ENGINEERING GROUP INC	E3 ENGINEERING SERVICES	KCFL23E3-006		\$39,017.50	617497
			Invoice Total	<u>\$39,017.50</u>	60.1.190.5.915 - 9902
JACOBS ENGINEERING GROUP INC	LEACHATE TREATMENT	KCFLEACH-005		\$16,181.25	617497
			Invoice Total	<u>\$16,181.25</u>	60.1.190.5.910 - 9025
PEAK SAND & GRAVEL, INC.	ROCK LANDFILL	96834		\$4,864.14	617527
			Invoice Total	<u>\$4,864.14</u>	60.1.190.3 - 8519
PEAK SAND & GRAVEL, INC.	ROCK LANDFILL	96870		\$1,029.24	617527
			Invoice Total	<u>\$1,029.24</u>	60.1.190.3 - 8519
PEAK SAND & GRAVEL, INC.	ROCK LANDFILL	96924		\$2,689.38	617527
			Invoice Total	<u>\$2,689.38</u>	60.1.190.3 - 8519

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
PEAK SAND & GRAVEL, INC.	ROCK LANDFILL	96938		\$954.19	617527
				\$954.19	60.1.190.3 - 8519
			Invoice Total	\$954.19	
PEAK SAND & GRAVEL, INC.	ROCK LANDFILL	96984		\$2,301.44	617527
				\$2,301.44	60.1.190.3 - 8519
			Invoice Total	\$2,301.44	
PEAK SAND & GRAVEL, INC.	ROCK LANDFILL	97050		\$3,731.56	617527
				\$3,731.56	60.1.190.3 - 8519
			Invoice Total	\$3,731.56	
PERFORMANCE SYSTEMS INTEGRATION	FIRE SUPPRESSION INSTALL #233	12594145		\$22,650.00	617529
				\$22,650.00	60.1.190.3 - 9011
			Invoice Total	\$22,650.00	
RDO EQUIPMENT CO.	GPS INSTALLATION #233	E0474636		\$54,405.00	617536
				\$54,405.00	60.1.190.3 - 9011
			Invoice Total	\$54,405.00	
SPOKANE HOUSE OF HOSE INC	FLEXHOSE FOR WELL CONSTRUCTUION	1053193		\$603.65	617551
				\$603.65	60.1.190.3 - 8075
			Invoice Total	\$603.65	
SPOKANE HOUSE OF HOSE INC	SUCTION HOSE	1053708		\$503.23	617551
				\$503.23	60.1.190.3 - 8075
			Invoice Total	\$503.23	
SPOKANE HOUSE OF HOSE INC	HOSE FOR MISTER SYSTEM	1055396		\$6,485.75	617551
				\$6,485.75	60.1.190.3 - 8075
			Invoice Total	\$6,485.75	
VERIZON WIRELESS	Landfill Asst. Mgr Cell	9960483849		\$41.63	617571
	Landfill Mgr Cell			\$41.63	60.1.190.3 - 8207
	Env Tech Cell			\$41.63	60.1.190.3 - 8207
	Operations Mgr Cell			\$41.63	60.1.190.3 - 8207
			Invoice Total	\$166.52	
WESTERN STATES EQUIPMENT	ARM REST	IN002736141		\$112.27	617578
				\$112.27	60.1.190.3 - 8042
			Invoice Total	\$112.27	
WESTERN STATES EQUIPMENT	OEM OIL FOR D8R	IN002743330		\$1,133.70	617578
				\$1,133.70	60.1.190.3 - 8040
			Invoice Total	\$1,133.70	
WESTERN STATES EQUIPMENT	FAN BELT, TENSIONER, WIPERS, BACK UP ALARM	IN002747746		\$1,972.72	617578
				\$1,972.72	60.1.190.3 - 8042
			Invoice Total	\$1,972.72	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
WESTERN STATES EQUIPMENT		IN002752211		\$561.40	617578
	HYD FITTINGS			\$561.40	60.1.190.3 - 8042
		Invoice Total	60.1.190.3	<u>\$561.40</u>	
	Department 190 Fighting Creek Total:	\$190,843.92			
	Elected Official 1 BOCC Total:	\$710,282.41			

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	2 Clerk				
Department 201 AUD					
FRITSCH, RAE ANN		4/10/2024		\$24.63	617475
	PER DIEM			(\$34.00)	10.2.201.0 - 8301
	MILEAGE			\$58.63	10.2.201.0 - 8305
		Invoice Total	10.2.201.0	<u>\$24.63</u>	
Department 201 AUD Total:				\$24.63	
Department 205 EL					
ACCESS UNLIMITED SECURITY INC		784		\$1,534.00	617418
	Election Drop Box Surveillance Camera Install			\$1,534.00	10.2.205.3 - 8067
		Invoice Total	10.2.205.3	<u>\$1,534.00</u>	
CLEARWATER SPRINGS INC		848270		\$38.95	617451
	5-5 Gal Water & Fuel Charge			\$38.95	10.2.205.3 - 8099
		Invoice Total	10.2.205.3	<u>\$38.95</u>	
CLEARWATER SPRINGS INC		848681		\$10.95	617451
	Water Cooler Rental			\$10.95	10.2.205.3 - 8099
		Invoice Total	10.2.205.3	<u>\$10.95</u>	
ELECTION SYSTEMS & SOFTWARE INC		CD2083418		\$3,816.75	617464
	Tabulator Set-Up May State/Local El. 2024			\$3,816.75	10.2.205.3 - 8085
		Invoice Total	10.2.205.3	<u>\$3,816.75</u>	
ELECTION SYSTEMS & SOFTWARE INC		cd2084924		\$16,530.00	617464
	Ballot Layout May 21, 2024 State/Local Primary			\$16,530.00	10.2.205.3 - 8085
		Invoice Total	10.2.205.3	<u>\$16,530.00</u>	
Department 205 EL Total:				\$21,930.65	
Department 209 REC					
BUCKSHOT BARBER		2024-00003993		\$6.25	617582
	RECORDER OVER PAYMENT REFUND #6607056			\$6.25	10.2.209.3 - 4853
		Invoice Total	10.2.209.3	<u>\$6.25</u>	
DON KELLEY ATTORNEY AT LAW		2024-00003996		\$15.00	617583
	RECORDER OVER PAYMENT REFUND #6607758			\$15.00	10.2.209.3 - 4853
		Invoice Total	10.2.209.3	<u>\$15.00</u>	
DUELER'S PIANO BAR		2024-00003995		\$32.00	617584
	RECORDER OVER PAYMENT REFUND #6607136			\$32.00	10.2.209.3 - 4853
		Invoice Total	10.2.209.3	<u>\$32.00</u>	
FIRST AMERICAN MORTGAGE SOLUTIONS		2024-00003992		\$5.00	617585
	RECORDER OVER PAYMENT REFUND #6607035			\$5.00	10.2.209.3 - 4853
		Invoice Total	10.2.209.3	<u>\$5.00</u>	
GLAHE & ASSOCIATES		2024-00003990		\$11.00	617586
	RECORDER OVER PAYMENT REFUND #6605483			\$11.00	10.2.209.3 - 4853
		Invoice Total	10.2.209.3	<u>\$11.00</u>	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 209 REC		(Continued...)			
GOODLEAP OPERATING ACCOUNT	RECORDER OVER PAYMENT REFUND #6606092	2024-00003983		\$7.00	617481
				10.2.209.3 - 4853	
		Invoice Total	10.2.209.3	<u>\$7.00</u>	
GOODLEAP OPERATING ACCOUNT	RECORDER OVER PAYMENT REFUND #6606453	2024-00003984		\$7.00	617481
				10.2.209.3 - 4853	
		Invoice Total	10.2.209.3	<u>\$7.00</u>	
H & H BUSINESS SYSTEMS INC	MARCH 2024 COPIER MAINTENANCE	AR321017		\$2.90	617485
				10.2.209.3 - 8503	
		Invoice Total	10.2.209.3	<u>\$2.90</u>	
H & H BUSINESS SYSTEMS INC	MARCH 2024 COPIER MAINTENANCE	AR321018		\$34.13	617485
				10.2.209.3 - 8503	
		Invoice Total	10.2.209.3	<u>\$34.13</u>	
NATIONWIDE TITLE CLEARING	RECORDER OVER PAYMENT REFUND #6606578	2024-00003985		\$5.00	617511
				10.2.209.3 - 4853	
		Invoice Total	10.2.209.3	<u>\$5.00</u>	
NATIONWIDE TITLE CLEARING	RECORDER OVER PAYMENT REFUND #6606568	2024-00003986		\$10.00	617511
				10.2.209.3 - 4853	
		Invoice Total	10.2.209.3	<u>\$10.00</u>	
NATIONWIDE TITLE CLEARING	RECORDER OVER PAYMENT REFUND #6606209	2024-00003987		\$5.00	617511
				10.2.209.3 - 4853	
		Invoice Total	10.2.209.3	<u>\$5.00</u>	
NATIONWIDE TITLE CLEARING	RECORDER OVER PAYMENT REFUND #6606130	2024-00003988		\$5.00	617511
				10.2.209.3 - 4853	
		Invoice Total	10.2.209.3	<u>\$5.00</u>	
NATIONWIDE TITLE CLEARING	RECORDER OVER PAYMENT REFUND #6606112	2024-00003989		\$10.00	617511
				10.2.209.3 - 4853	
		Invoice Total	10.2.209.3	<u>\$10.00</u>	
NORTHERN INTERSTATE BANK	RECORDER OVER PAYMENT REFUND #6606577	2024-00003991		\$30.00	617588
				10.2.209.3 - 4853	
		Invoice Total	10.2.209.3	<u>\$30.00</u>	
WINSTON AND CASHATT	RECORDER OVER PAYMENT REFUND #6607115	2024-00003994		\$32.00	617591
				10.2.209.3 - 4853	
		Invoice Total	10.2.209.3	<u>\$32.00</u>	
Department 209 REC Total:				\$217.28	
Elected Official 2 Clerk Total:				\$22,172.56	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	3 Treasurer				
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES	D REED SPRING COI TRAINING	INV026522		\$35.00	617493
				\$35.00	10.3.001.0 - 8308
			Invoice Total	<u>\$35.00</u>	
JACK HENRY & ASSOCIATES, INC.	KCTR LOCKBOX	4581226		\$15.00	617495
				\$15.00	10.3.001.0 - 8293
			Invoice Total	<u>\$15.00</u>	
Department 001 Elected Offcl (GF) Total:				\$50.00	
Elected Official 3 Treasurer Total:				\$50.00	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	5 Coroner				
Department 001 Elected Offcl (GF)		(Continued...)			
SPOKANE COUNTY MEDICAL EXAMINER	Lab Fees 1st Qtr			\$1,136.00	617550
	Information restricted due to HIPAA				
		Invoice Total	10.5.001.3	<u>\$1,136.00</u>	10.5.001.3 - 8117
				\$1,136.00	
SPOKANE COUNTY MEDICAL EXAMINER	Q1-2024			\$24,250.00	617550
	Information restricted due to HIPAA				
		Invoice Total	10.5.001.3	<u>\$24,250.00</u>	10.5.001.3 - 8117
				\$24,250.00	
Department 001 Elected Offcl (GF) Total:				\$25,386.00	
Elected Official 5 Coroner Total:				\$25,386.00	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official 6 Sheriff					
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4189082528		\$203.43	617449
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$28.98	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$19.84	10.6.049.3 - 8299
		Invoice Total	10.6.049.3	<u>\$48.82</u>	
GENUINE PARTS COMPANY		MARCH 2024 STMNT		\$305.64	617479
	#414208 & 415544>FLEET EURO PASTE & CLEANER			\$0.59	10.6.049.3 - 8041
		Invoice Total	10.6.049.3	<u>\$0.59</u>	
Department 049 Auto Shop Total:				\$49.41	
Department 114 OEM					
AVISTA		3.12.24-4.10.24		\$903.60	617431
	Electric			\$903.60	10.6.114.2 - 8205
		Invoice Total	10.6.114.2	<u>\$903.60</u>	
NORTH IDAHO LANDSCAPES & FORESTRY, LLC		1752		\$27,750.00	617515
	Post Falls Community Forest - Unit 3 GRANT			\$27,750.00	10.6.114.4.108 - 8199
		Invoice Total	10.6.114.4.108	<u>\$27,750.00</u>	
WALTER E NELSON INC		522159		\$110.19	617574
	Trash Bags & Sanisac Liner			\$110.19	10.6.114.2 - 8052
		Invoice Total	10.6.114.2	<u>\$110.19</u>	
WASTE MANAGEMENT OF IDAHO		1695980-1826-8		\$64.44	617575
	Garbage Service			\$64.44	10.6.114.2 - 8206
		Invoice Total	10.6.114.2	<u>\$64.44</u>	
Department 114 OEM Total:				\$28,828.23	
Department 120 911					
HIGGINS, RYAN		5/6-5/11/2024		\$356.00	617492
	PER DIEM X 1>APCO WESTERN REGIONAL CONF IN BOISE/911			\$356.00	10.6.120.3 - 8301
		Invoice Total	10.6.120.3	<u>\$356.00</u>	
TAYLOR, JESSICA		5/7-5/11/2024		\$282.00	617559
	PER DIEM X 1>APCO WESTERN REGIONAL CONF IN BOISE/911			\$282.00	10.6.120.3 - 8301
		Invoice Total	10.6.120.3	<u>\$282.00</u>	
Department 120 911 Total:				\$638.00	
Department 124 911 - Enhncd Sys					
AMERICAN ECOLOGICAL PEST SOLUTIONS		4-12-24 20006		\$109.00	617424
	JULIA STREET PEST CONTROL			\$109.00	10.6.124.3 - 8051
		Invoice Total	10.6.124.3	<u>\$109.00</u>	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
CITY OF POST FALLS		MARCH 2024		\$52,222.60	617450
	POST FALLS REVENUE LINE SHARE FEES MARCH 2024			\$41,943.89	10.6.124.3 - 4991
	RATHDRUM REVENUE LINE SHARE FEES MARCH 2024			\$10,278.71	10.6.124.3 - 4991
		Invoice Total	10.6.124.3	<u>\$52,222.60</u>	
STATE OF IDAHO MILITARY DIVISION SRO		MARCH 2024		\$45,368.44	617554
	REVENUE LINE SHARE FEES MARCH 2024			\$45,368.44	10.6.124.3 - 4991
		Invoice Total	10.6.124.3	<u>\$45,368.44</u>	
VERIZON BUSINESS		67331235		\$213.38	617569
	TELEPHONE 4/10/24			\$213.38	10.6.124.3 - 8207
		Invoice Total	10.6.124.3	<u>\$213.38</u>	
Department 124 911 - Enhncd Sys Total:				\$97,913.42	
Department 001 Elected Offcl (JF)					
AVISTA		#111725 4/10/24		\$14.63	617431
	UTILITIES>NW CRNR FAIR 3/12-4/10/2024			\$14.63	15.6.001.2 - 8205
		Invoice Total	15.6.001.2	<u>\$14.63</u>	
AVISTA		202404UTL		\$22,528.96	617432
	IMPOUND LOT			\$171.12	15.6.001.2 - 8205
		Invoice Total	15.6.001.2	<u>\$171.12</u>	
CINTAS CORPORATION #606		#4189082528		\$203.43	617449
	AREA RUGS/ ADMIN			\$140.78	15.6.001.2 - 8299
		Invoice Total	15.6.001.2	<u>\$140.78</u>	
GENUINE PARTS COMPANY		MARCH 2024 STMNT		\$305.64	617479
	#415290>MP5 BRAKE HOSE			\$32.90	15.6.001.2 - 8041
	#414208 & 415544>FLEET EURO PASTE & CLEANER			\$4.10	15.6.001.2 - 8041
		Invoice Total	15.6.001.2	<u>\$37.00</u>	
NATIONAL SHERIFFS' ASSOC		#317085 3/11/24		\$500.00	617510
	PROF ASSOC DUES>MEMBERSHIP FOR SHERIFF THROUGH 02/28/2025			\$500.00	15.6.001.2 - 8308
		Invoice Total	15.6.001.2	<u>\$500.00</u>	
NORTH IDAHO TROPHY CO.		#08337		\$20.00	617516
	EMPLOYEE RECOGNITION>ENGRAVED GUN BOX FOR DURBIN			\$20.00	15.6.001.2 - 8245
		Invoice Total	15.6.001.2	<u>\$20.00</u>	
OCC MED NORTHWEST SPECIALTY HOSPITAL		#4052024		\$310.00	617523
	OTHER PROF SVC>HEALTH EXAM FOR DW-MS/ADMIN			\$310.00	15.6.001.2 - 8199
		Invoice Total	15.6.001.2	<u>\$310.00</u>	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#356456920001		\$126.30	617524
	ENVELOPES,LEGAL PADS,LETTER OPENER PAPER			\$49.32	15.6.001.2 - 8001
				\$76.98	15.6.001.2 - 8002
		Invoice Total	15.6.001.2	<u>\$126.30</u>	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
ULINE		#176401845		\$3,224.54	617562
	OFFICE SUPPLIES>CHAIRS FOR CONF ROOM AT KCNORTH/ADMIN			\$2,880.00	15.6.001.2 - 8001
	SHIPPING & HANDELING			\$344.54	15.6.001.2 - 8001
		Invoice Total	15.6.001.2	<u>\$3,224.54</u>	
VERIZON		#9960785730		\$5,433.60	617568
	ADMIN			\$5,351.64	15.6.001.2 - 8207
		Invoice Total	15.6.001.2	<u>\$5,351.64</u>	
WASTE MANAGEMENT OF IDAHO		#1696047-1826-5		\$259.48	617575
	GARBAGE>APRIL 2024/ADMIN			\$259.48	15.6.001.2 - 8206
		Invoice Total	15.6.001.2	<u>\$259.48</u>	
Department 001 Elected Offcl (JF) Total:		\$10,155.49			
Department 603 Civil					
GENUINE PARTS COMPANY		MARCH 2024 STMNT		\$305.64	617479
	#414208 & 415544>FLEET EURO PASTE & CLEANER			\$2.34	15.6.603.3 - 8041
		Invoice Total	15.6.603.3	<u>\$2.34</u>	
H & H BUSINESS SYSTEMS INC		#AR322632		\$63.31	617485
	EQUIP MTNCE>CIVIL 3/6-4/5/2024			\$63.31	15.6.603.3 - 8503
		Invoice Total	15.6.603.3	<u>\$63.31</u>	
Department 603 Civil Total:		\$65.65			
Department 604 Animal Cntrl					
COMPANIONS ANIMAL CENTER		#KCAC 03-2024		\$765.00	617454
	VET SERVICES> ANIMAL SHELTER MARCH 2024			\$765.00	15.6.604.3 - 8127
		Invoice Total	15.6.604.3	<u>\$765.00</u>	
COMPANIONS ANIMAL CENTER		1/3-3/29/2024		\$25.50	617454
	ANIMAL LICENSE>JAN-MARCH 2024/ANIMAL CONTROL			\$25.50	15.6.604.3 - 4283
		Invoice Total	15.6.604.3	<u>\$25.50</u>	
GENUINE PARTS COMPANY		MARCH 2024 STMNT		\$305.64	617479
	#414208 & 415544>FLEET EURO PASTE & CLEANER			\$1.76	15.6.604.3 - 8041
		Invoice Total	15.6.604.3	<u>\$1.76</u>	
NORTHWOODS VETERINARY HOSPITAL		1/30-3/8/2024		\$18.00	617521
	ANIMAL LICENSE>JAN-MARCH 2024/ANIMAL CONTROL			\$18.00	15.6.604.3 - 4283
		Invoice Total	15.6.604.3	<u>\$18.00</u>	
RATHDRUM ANIMAL CLINIC		3/6/2024		\$1.50	617535
	ANIMAL LICENSE>MARCH 2024/ANIMAL CONTROL			\$1.50	15.6.604.3 - 4283
		Invoice Total	15.6.604.3	<u>\$1.50</u>	
ZIGGY'S BUILDING SUPPLY		#662618		\$2,300.00	617580
	NON CAPITAL EQUIP>STORAGE SHED/ANIMAL CONTROL			\$2,300.00	15.6.604.3 - 8067
		Invoice Total	15.6.604.3	<u>\$2,300.00</u>	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
	Department 604 Animal Cntrl	Total:		\$3,111.76	
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#027637364		\$548.72	617436
	UNIFORMS>JUMPSUIT FOR J.LEYK/PATROL		\$198.72	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR J.LEYK/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total	15.6.605.3	\$548.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027647754		\$104.00	617436
	UNIFORMS>NAME TAGS FOR PERRY(patrol)MARINE(rbs)		\$13.00	15.6.605.3 - 8010	
	Invoice Total	15.6.605.3	\$13.00		
GENUINE PARTS COMPANY		MARCH 2024 STMNT		\$305.64	617479
	#3363-412772>*CREDIT* CORE RETURN-PATROL		(\$18.00)	15.6.605.3 - 8041	
	#416312>PATROL WASHERS		\$21.45	15.6.605.3 - 8041	
	#414606>PATROL CABIN FILTER		\$25.56	15.6.605.3 - 8041	
	#413890>P10 CABIN AIR FILTER		\$8.52	15.6.605.3 - 8041	
	#414208 & 415544>FLEET EURO PASTE & CLEANER		\$29.29	15.6.605.3 - 8041	
	Invoice Total	15.6.605.3	\$66.82		
GUNARAMA WHOLESALE INC		#1250118		\$165.15	617484
	Safariland M/6360RDS Mid Rise Duty Holster P/N 6360 RDS 832-482		\$150.15	15.6.605.3 - 8010	
	Shipping		\$15.00	15.6.605.3 - 8010	
	Invoice Total	15.6.605.3	\$165.15		
JOSHUA ORR		5/5-5/8/2024		\$224.00	617499
	PER DIEM X 1>2024 HIGHWAY SAFETY SUMMIT IN BOISE/PATROL		\$224.00	15.6.605.3 - 8301	
	Invoice Total	15.6.605.3	\$224.00		
PROSCH, JEREMY		5/5-5/8/2024		\$224.00	617533
	PER DIEM X 1>2024 HIGHWAY SAFETY SUMMIT IN BOISE/PATROL		\$224.00	15.6.605.3 - 8301	
	Invoice Total	15.6.605.3	\$224.00		
REEVES INC		#491442		\$111.58	617537
	SWAN,BROWN,KELLY,KLINE,ROGGE,BEST,JENSEN		\$106.61	15.6.605.3 - 8010	
	SHIPPING & HANDELING		\$4.97	15.6.605.3 - 8010	
	Invoice Total	15.6.605.3	\$111.58		
Department 605 Patrol Total:			\$1,353.27		
Department 620 Detective					
APOLLO MECHANICAL CONTRACTORS		#930007473		\$812.50	617427
	EQUIP MTNCE REPAIR>EVIDENCE COOLER REPAIR/DETECTIVES		\$812.50	15.6.620.3 - 8503	
	Invoice Total	15.6.620.3	\$812.50		
GENUINE PARTS COMPANY		MARCH 2024 STMNT		\$305.64	617479
	#414208 & 415544>FLEET EURO PASTE & CLEANER		\$7.03	15.6.620.3 - 8041	
	Invoice Total	15.6.620.3	\$7.03		
Department 620 Detective Total:			\$819.53		

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
GENUINE PARTS COMPANY	MARCH 2024 STMNT			\$305.64	617479
#414208 & 415544>FLEET EURO PASTE & CLEANER			\$1.76	15.6.635.3 - 8041	
		Invoice Total	15.6.635.3	\$1.76	
Department 635 SWAT Total:				\$1.76	
Department 640 S&R					
GENUINE PARTS COMPANY	MARCH 2024 STMNT			\$305.64	617479
#4094-430728>SAR5 BATTERY			\$162.41	15.6.640.3 - 8041	
		Invoice Total	15.6.640.3	\$162.41	
Department 640 S&R Total:				\$162.41	
Department 650 Maint					
1000BULBS.COM	#W04013084			\$1,498.56	617417
BLDG MTNCE>LED FIXTURES AND MOUNT KITS/MAINT			\$1,498.56	15.6.650.3 - 8517	
		Invoice Total	15.6.650.3	\$1,498.56	
1000BULBS.COM	#W04013258			\$413.49	617417
BLDG MTNCE>LED TUBES/MAINT			\$413.49	15.6.650.3 - 8517	
		Invoice Total	15.6.650.3	\$413.49	
ATS INLAND NW, LLC	#052294			\$3,318.00	617430
OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE			\$3,318.00	15.6.650.3 - 8199	
		Invoice Total	15.6.650.3	\$3,318.00	
ATS INLAND NW, LLC	#S051757			\$6,114.00	617430
OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE			\$6,114.00	15.6.650.3 - 8199	
		Invoice Total	15.6.650.3	\$6,114.00	
CDA PRESS	#12262023			\$87.31	617445
LEGAL NOTICE>RFQ FOR JAIL GENERATOR PROJECT/MAINT			\$87.31	15.6.650.3 - 7976	
		Invoice Total	15.6.650.3	\$87.31	
CINTAS CORPORATION #606	#4189082528			\$203.43	617449
LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$13.83	15.6.650.3 - 8052	
		Invoice Total	15.6.650.3	\$13.83	
CTC ELECTRICAL CONTRACTING, INC.	#2024911GateLoop			\$2,029.25	617456
CAPITAL BLDG IMPRVMT>911 PARKING LOT			\$2,029.25	15.6.650.3 - 9025	
		Invoice Total	15.6.650.3	\$2,029.25	
CTC ELECTRICAL CONTRACTING, INC.	#2024Bridgetoffi			\$735.00	617456
BLDG MTNCE>MC DIMMING SWITCH IN ADMIN OFFICE			\$735.00	15.6.650.3 - 8517	
		Invoice Total	15.6.650.3	\$735.00	
CTC ELECTRICAL CONTRACTING, INC.	#2024-PRLTS			\$918.75	617456
BLDG MTNCE>PATROL RM SW TO LTS & MADE UP/MAINT			\$918.75	15.6.650.3 - 8517	
		Invoice Total	15.6.650.3	\$918.75	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
CTC ELECTRICAL CONTRACTING, INC.	BLDG MTNCE>TRS MARINE LTS BREAKER IN KCNORTH	#2024TRSMarineLT		\$840.00	617456
				\$840.00	15.6.650.3 - 8517
		Invoice Total	15.6.650.3	<u>\$840.00</u>	
ENVIRONMENT CONTROL	JANITORIAL SVC>SPECIAL REQUEST SERVICE/MAINT	#9013-445INV		\$520.00	617468
				\$520.00	15.6.650.3 - 8215
		Invoice Total	15.6.650.3	<u>\$520.00</u>	
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT	BLDG MTNCE>PLUMBING REPAIR AT OEM/MAINT	#2498399		\$85.08	617470
				\$85.08	15.6.650.3 - 8099
		Invoice Total	15.6.650.3	<u>\$85.08</u>	
FOX TRAILERS, INC.	NON CAPITAL EQUIP>TARP KIT FOR GROUNDS TRLR/MAINT	#404574		\$300.00	617473
				\$300.00	15.6.650.3 - 8067
		Invoice Total	15.6.650.3	<u>\$300.00</u>	
FREEDOM SALES & SUPPLY LLC	BLDG MTNCE>FLAGS FOR KCSO CAMPUS/MTNCE	#2024223		\$968.88	617474
				\$968.88	15.6.650.3 - 8517
		Invoice Total	15.6.650.3	<u>\$968.88</u>	
GRAINGER	EQUIP MTNCE SUPPLIES>BATTERIES FOR MTNCE	#9082339871		\$211.21	617483
				\$211.21	15.6.650.3 - 8042
		Invoice Total	15.6.650.3	<u>\$211.21</u>	
SUN RENTAL CENTER	FUEL>ACCT:24963 PROPANE FOR FORKLIFT/MAINT	#481466-05		\$25.52	617557
				\$25.52	15.6.650.3 - 8040
		Invoice Total	15.6.650.3	<u>\$25.52</u>	
Department 650 Maint Total:				\$18,078.88	
Department 660 Jail Ops					
AVISTA	JAIL SHOP EAST	202404UTL		\$22,528.96	617432
				\$22,179.10	15.6.660.3 - 8205
				\$178.74	15.6.660.3 - 8205
		Invoice Total	15.6.660.3	<u>\$22,357.84</u>	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>NAME TAG FOR WHIPPLE VEST/JAIL	#027647731		\$17.85	617436
				\$17.85	15.6.660.3 - 8010
		Invoice Total	15.6.660.3	<u>\$17.85</u>	
BLUMENTHAL UNIFORMS / GALLS, LLC	LT BARS STOCK	26946046		\$40.80	617437
				\$40.80	15.6.660.3 - 8010
		Invoice Total	15.6.660.3	<u>\$40.80</u>	
BLUMENTHAL UNIFORMS / GALLS, LLC	7 POINT STAR BADGE	27623264		\$555.90	617437
				\$555.90	15.6.660.3 - 8010
		Invoice Total	15.6.660.3	<u>\$555.90</u>	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
GENUINE PARTS COMPANY	MARCH 2024 STMNT			\$305.64	617479
#414208 & 415544>	FLEET EURO PASTE & CLEANER		\$8.79	15.6.660.3 - 8041	
	Invoice Total	15.6.660.3	\$8.79		
GIES, NICHOLAS	4/5/2024			\$18.15	617480
PER DIEM X 2>	*REIMBURSEMENT* EXTRADITION TO IDAHO FALLS		\$18.15	15.6.660.3.512 - 8301	
	Invoice Total	15.6.660.3.512	\$18.15		
H & H BUSINESS SYSTEMS INC	AR322761			\$520.71	617486
BOOKING PHOTO			\$520.71	15.6.660.3 - 8503	
	Invoice Total	15.6.660.3	\$520.71		
HIBBARD, EUGENE	4/8/2024			\$14.73	617491
PER DIEM X 1>	*REIMBURSEMENT* EXTRADITION TO TO LACEY,WA		\$14.73	15.6.660.3.512 - 8301	
	Invoice Total	15.6.660.3.512	\$14.73		
JACOBS, STEPHANIE	5/18-5/22/2024			\$243.00	617496
PER DIEM X 1>	2024 NAE0 CONF IN MILWAUKEE/JAIL		\$243.00	15.6.660.3 - 8301	
	Invoice Total	15.6.660.3	\$243.00		
KOOTENAI COUNTY	20240412IMTRST			\$231.86	617502
1ST QUARTER BANK ANALYSIS FEES			\$231.86	15.6.660.3 - 8293	
	Invoice Total	15.6.660.3	\$231.86		
PROGUARD SERVICE & SOLUTIONS	6344790858			\$130.00	617532
CONTRACT RENTAL # 1001304904			\$130.00	15.6.660.3 - 8202	
	Invoice Total	15.6.660.3	\$130.00		
SUMMIT FOOD SERVICE MANAGEMENT	20204639			\$20,955.16	617556
4/6-4/12 JAIL MEALS			\$20,311.96	15.6.660.3 - 8232	
	Invoice Total	15.6.660.3	\$20,311.96		
SUMMIT FOOD SERVICE MANAGEMENT	20204640			\$170.00	617556
PAPER SACKS, PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072	
	Invoice Total	15.6.660.3	\$170.00		
VITAL CORE HEALTH STRATEGIES	C7803-04.2024			\$201,999.76	617573
APRIL-24 CONTRACT MEDICAL			\$201,999.76	15.6.660.3 - 8222	
	Invoice Total	15.6.660.3	\$201,999.76		
Department 660 Jail Ops Total:			\$246,621.35		
Department 660 Jail Ops		(Continued...)			
SERRANO, LETICIA	20240411IWHAIR			\$255.00	617546
APRIL INMATE WORKER HAIRCUTS			\$255.00	154.6.660.3 - 8228.20	
	Invoice Total	154.6.660.3	\$255.00		
SUMMIT FOOD SERVICE MANAGEMENT	20204639			\$20,955.16	617556
IW MEALS			\$643.20	154.6.660.3 - 8228.20	
	Invoice Total	154.6.660.3	\$643.20		

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
	Department 660 Jail Ops Total:			\$898.20	
Department 640 S&R					
CW WRAPS & MARKETING INC		#17115		\$2,367.00	617457
	VEHICLE REPAIR>GRAPHICS FOR NEW MT RESCUE/VSAR			\$2,367.00	155.6.640.3.641 - 8502
		Invoice Total	155.6.640.3.641	\$2,367.00	
GENUINE PARTS COMPANY		MARCH 2024 STMNT		\$305.64	617479
	#414605>SAR5 CABIN FILTER			\$14.23	155.6.640.3.641 - 8041
		Invoice Total	155.6.640.3.641	\$14.23	
NORTH 40 OUTFITTERS		#046427/E		\$329.94	617514
	SAFETY SUPPLIES>BAGS FOR HYPO GEAR & THERM PAD/VSAR			\$329.94	155.6.640.3.641 - 8018
		Invoice Total	155.6.640.3.641	\$329.94	
	Department 640 S&R Total:			\$2,711.17	
Department 605 Patrol					
VERIZON		#9960785730		\$5,433.60	617568
	SIU PHONE			\$27.32	158.6.605.3.652 - 8207
		Invoice Total	158.6.605.3.652	\$27.32	
	Department 605 Patrol Total:			\$27.32	
Department 685 Rec Safety					
BLUMENTHAL UNIFORMS / GALLS, LLC		#027591600		\$787.58	617436
	UNIFORMS>PANTS AND INNER BELTS FOR SEASONAL MARINES/RBS			\$787.58	37.6.685.4.681 - 8010
		Invoice Total	37.6.685.4.681	\$787.58	
BLUMENTHAL UNIFORMS / GALLS, LLC		#027647754		\$104.00	617436
	UNIFORMS>NAME TAGS FOR PERRY(patrol)MARINE(rbs)			\$91.00	37.6.685.4.681 - 8010
		Invoice Total	37.6.685.4.681	\$91.00	
GENUINE PARTS COMPANY		MARCH 2024 STMNT		\$305.64	617479
	#414208 & 415544>FLEET EURO PASTE & CLEANER			\$2.93	37.6.685.3 - 8041
		Invoice Total	37.6.685.3	\$2.93	
NORTH 40 OUTFITTERS		#046442/E		\$187.33	617514
	VEHICLE MTNCE>ACCT:75005 MISC SUPPLIES FOR TRLR MTNCE/VESSEL			\$187.33	37.6.685.3 - 8041
		Invoice Total	37.6.685.3	\$187.33	
NORTH 40 OUTFITTERS		#046444/E		(\$19.98)	617514
	VEHICLE MTNCE>ACCT:75005*REFUND* CLERK RANG UP 3 ITEMS INSTEAD 1			(\$19.98)	37.6.685.3 - 8041
		Invoice Total	37.6.685.3	(\$19.98)	
NORTH 40 OUTFITTERS		#046463/E		\$225.94	617514
	VEHICLE MTNCE>ACCT:75005 SUPPLIES FOR TRLR MTNCE/VESSEL			\$225.94	37.6.685.3 - 8041
		Invoice Total	37.6.685.3	\$225.94	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
VERIZON	VESSEL	#9960785730		\$5,433.60	617568
				37.6.685.3 - 8207	
				\$54.64	
				\$54.64	
		Invoice Total	37.6.685.3		
		Department 685 Rec Safety Total:		\$1,329.44	
		Elected Official 6 Sheriff Total:		\$412,765.27	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official	7 Pros Atty				
Department 001 Elected Offcl (JF)					
ADAMS, NATHAN	Reimbursement for Court Hearings	04-11-24		\$33.24	617420
			Invoice Total	<u>\$33.24</u>	15.7.001.3 - 8305
CANON SOLUTIONS AMERICA, INC.	Copier Maintenance--Criminal	6007606698		\$15.98	617443
			Invoice Total	<u>\$15.98</u>	15.7.001.3 - 8503
CHELSEY TORGERSON	Reimbursement for Court Hearings	04-11-24		\$16.62	617448
			Invoice Total	<u>\$16.62</u>	15.7.001.3 - 8305
DREWS, CASEY	Reimbursement for Court Hearings	04-11-24		\$29.08	617462
			Invoice Total	<u>\$29.08</u>	15.7.001.3 - 8305
ENGINEERING SYSTEMS, INC.	Reimbursement for Travel/Trial Prep & Testimony--Howard, Daniel	INV-694981		\$4,451.62	617466
			Invoice Total	<u>\$4,451.62</u>	15.7.001.3 - 8251
GARDNER, DONNA	Reimbursement for Court Hearings	04-11-24		\$4.16	617476
			Invoice Total	<u>\$4.16</u>	15.7.001.3 - 8305
JEFFERSON J.T. DOUGLAS	Reimbursement for Court Hearings	04-11-24		\$8.31	617498
			Invoice Total	<u>\$8.31</u>	15.7.001.3 - 8305
JEFFERSON J.T. DOUGLAS	Per Diem for New Attorney Class	04-12-24		\$111.00	617498
			Invoice Total	<u>\$111.00</u>	15.7.001.3 - 8301
MONICA BUSHLING	Reimbursement for Court Hearings	04-11-24		\$4.16	617507
			Invoice Total	<u>\$4.16</u>	15.7.001.3 - 8305
MURDOCK, KATIE	Reimbursement for Court Hearings	04-11-24		\$20.77	617509
			Invoice Total	<u>\$20.77</u>	15.7.001.3 - 8305
NICHOLAS LEPIRE	Reimbursement for Court Hearings	04-11-24		\$24.93	617512
			Invoice Total	<u>\$24.93</u>	15.7.001.3 - 8305
POORMAN, TRISTAN	Reimbursement for Court Hearings	04-11-24		\$8.31	617531
			Invoice Total	<u>\$8.31</u>	15.7.001.3 - 8305
SAM STEVENS	Reimbursement for Court Hearings	04-11-24		\$4.16	617544
			Invoice Total	<u>\$4.16</u>	15.7.001.3 - 8305

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
SINGLETON, KYLE	Reimbursement for Court Hearings	04-11-24		\$8.31	617547
				15.7.001.3 - 8305	
		Invoice Total	15.7.001.3	<u>\$8.31</u>	
				\$8.31	
WEBER, COREY E.	Reimbursement for Court Hearings	04-11-24		\$33.24	617576
				15.7.001.3 - 8305	
		Invoice Total	15.7.001.3	<u>\$33.24</u>	
				\$33.24	
WELDE, MATTHEW BRADY	Reimbursement for Court Hearings	04-11-24		\$20.77	617577
				15.7.001.3 - 8305	
		Invoice Total	15.7.001.3	<u>\$20.77</u>	
				\$20.77	
Department 001 Elected Offcl (JF) Total:				\$4,794.66	
Elected Official 7 Pros Atty Total:				\$4,794.66	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
Elected Official 8 District Court		Organization Set - Account			
Department 001 Elected Offcl (Dist CRT)		(Continued...)			
AMBITIONS OF IDAHO, INC.	Information restricted due to HIPAA	3871		\$138.90	617422
			Invoice Total	\$138.90	45.8.001.3 - 8118
AMBITIONS OF IDAHO, INC.	Information restricted due to HIPAA	3872		\$138.90	617422
			Invoice Total	\$138.90	45.8.001.3 - 8118
AMBITIONS OF IDAHO, INC.	Information restricted due to HIPAA	3873		\$138.90	617422
			Invoice Total	\$138.90	45.8.001.3 - 8118
AMBITIONS OF IDAHO, INC.	Information restricted due to HIPAA	3874		\$138.90	617422
			Invoice Total	\$138.90	45.8.001.3 - 8118
AMBITIONS OF IDAHO, INC.	Information restricted due to HIPAA	3875		\$300.00	617422
			Invoice Total	\$300.00	45.8.001.3 - 8118
AMBITIONS OF IDAHO, INC.	Information restricted due to HIPAA	3876		\$138.90	617422
			Invoice Total	\$138.90	45.8.001.3 - 8118
DOTSON, MEGAN	Transcript Ordered	04/12/2024		\$528.00	617461
			Invoice Total	\$528.00	45.8.001.3 - 7975
FOLAND, JULIE	Appeal Transcript	041524		\$81.25	617472
			Invoice Total	\$81.25	45.8.001.3 - 7975
HANGER, PH.D., PHILIP A	Information restricted due to HIPAA	KC041024RB		\$1,850.00	617488
			Invoice Total	\$1,850.00	45.8.001.3 - 8118
MOUNTAIN STATES POLYGRAPH, LLC	Polygraph Ordered	60209		\$225.00	617508
			Invoice Total	\$225.00	45.8.001.3 - 8199
NORTHWEST BUSINESS STAMP	Notary Stamp	108847		\$53.50	617518
			Invoice Total	\$53.50	45.8.001.3 - 8001
NUNEMACHER, VALERIE	Appeal Transcript	INV-814		\$331.50	617522
			Invoice Total	\$331.50	45.8.001.3 - 7975
NUNEMACHER, VALERIE	Preliminary Hearing Transcript	INV-815		\$156.00	617522
			Invoice Total	\$156.00	45.8.001.3 - 7975

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
NUNEMACHER, VALERIE	Transcript Ordered	INV-817		\$182.00	617522
				45.8.001.3 - 7975	
			Invoice Total	<u>\$182.00</u>	
			45.8.001.3	\$182.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Office Supplies	350913682001		\$72.11	617525
				45.8.001.3 - 8001	
			Invoice Total	<u>\$72.11</u>	
			45.8.001.3	\$72.11	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Office Supplies	359014766001		\$2.59	617525
				45.8.001.3 - 8001	
			Invoice Total	<u>\$2.59</u>	
			45.8.001.3	\$2.59	
UNITED DATA SECURITY INC	Shredding Services for District Court	137557		\$59.80	617565
				45.8.001.3 - 8214	
			Invoice Total	<u>\$59.80</u>	
			45.8.001.3	\$59.80	
Department 001 Elected Offcl (Dist Crt) Total:				\$4,536.25	
Department 172 Court Interlock Device					
RESTART COUNSELING, PLLC	Information restricted due to HIPAA	7790		\$1,600.00	617540
				455.8.172.3 - 8199	
			Invoice Total	<u>\$1,600.00</u>	
			455.8.172.3	\$1,600.00	
Department 172 Court Interlock Device Total:				\$1,600.00	
Elected Official 8 District Court Total:				\$6,136.25	

Vendor	Item Description	Invoice Number	Item	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund 12 PR Payable					
STATE INSURANCE FUND		28589390		\$68,817.00	617553
	Idaho State Insurance Fund			\$68,817.00	12 - 2227
		Invoice Total	12	<u>\$68,817.00</u>	
				\$68,817.00	
		Fund: 12 PR Payable Total:		\$68,817.00	
PIONEER TITLE COMPANY		845450		\$916,172.34	3300526802
	Solid Waste Rural Site Property Purchase Cashier Check			\$916,172.34	60.1.187.5.945 -9001
		Invoice Total	60.1.187.5.945	<u>\$916,172.34</u>	
				\$916,172.34	
		Fund: 60 Payable Total:		\$916,172.34	
	Payment Batch Total:			\$2,166,576.49	