

County Commissioner's Payable List

Checks Printed on: 05/16/2024 Starting Check Number: 618407

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 003 Gen Accts (GF) | | | | | |
| BOARD OF COMMUNITY GUARDIANS | FY24 Funding Request #3 | 5.6.24 | | \$5,000.00 | 618429 |
| | | | \$5,000.00 | | 10.1.003.0 - 8226 |
| | | | Invoice Total for | \$5,000.00 | |
| EIDE BAILLY, LLP | PROGRESS AUDIT & RESEARCH | E101693743 | | \$17,268.00 | 618456 |
| | | | \$17,268.00 | | 10.1.003.0 - 8105 |
| | | | Invoice Total for | \$17,268.00 | |
| UNIVERSITY OF IDAHO BURSAR | U of I Lease - June 2024 | 2024-6 | | \$3,000.00 | 618551 |
| | | | \$3,000.00 | | 10.1.003.0 - 8201 |
| | | | Invoice Total for | \$3,000.00 | |
| WASTE MANAGEMENT OF IDAHO | GARBAGE SERVICE - APRIL 2024 | 169136-1826-6 | | \$278.03 | 618562 |
| | | | \$278.03 | | 10.1.003.0 - 8206 |
| | | | Invoice Total for | \$278.03 | |
| Department 003 Gen Accts (GF) Total: | | | \$25,546.03 | | |
| Department 010 B & G | | | | | |
| APOLLO MECHANICAL CONTRACTORS | HVAC REPAIR - ADMIN BLDG | 930007788 | | \$407.28 | 618416 |
| | | | \$407.28 | | 10.1.010.0 - 8517 |
| | | | Invoice Total for | \$407.28 | |
| COUNTRY LOCK & KEY INC | KEYS | 13390 | | \$19.95 | 618446 |
| | | | \$19.95 | | 10.1.010.0 - 8517 |
| | | | Invoice Total for | \$19.95 | |
| FIRE PROTECTION SPECIALISTS LLC | ADMIN BLDG SECURITY - MAY - DECEMBER 2024 | 19997 | | \$160.00 | 618459 |
| | | | \$160.00 | | 10.1.010.0 - 8517 |
| | | | Invoice Total for | \$160.00 | |
| FIRE PROTECTION SPECIALISTS LLC | ADMIN BLDG FIRE MONITORING FEE - MAY - DECEMBER 2024 | 19998 | | \$464.00 | 618459 |
| | | | \$464.00 | | 10.1.010.0 - 8517 |
| | | | Invoice Total for | \$464.00 | |
| FIRE PROTECTION SPECIALISTS LLC | COURTHOUSE FIRE MONITORING FEE - MAY - DECEMBER 2024 | 19999 | | \$464.00 | 618459 |
| | | | \$464.00 | | 10.1.010.0 - 8517 |
| | | | Invoice Total for | \$464.00 | |
| FIRE PROTECTION SPECIALISTS LLC | JUSTICE BLDG FIRE MONITORING FEE - MAY - DECEMBER 2024 | 20000 | | \$464.00 | 618459 |
| | | | \$464.00 | | 10.1.010.0 - 8517 |
| | | | Invoice Total for | \$464.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official 1 | BOCC | (Continued...) | | | |
| Department 010 B & G | | (Continued...) | | | |
| MIDWAY APPLIANCE PARTS | | 1-7526 | | \$159.26 | 618497 |
| | JUSTICE BLDG - 3 POLE 120V COIL - HVAC PART | | \$159.26 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$159.26 | | |
| SITEONE LANDSCAPING SUPPLY LLC | | 141262069-001 | | \$24.98 | 618533 |
| | SPRINKLER SYSTEM PARTS | | \$24.98 | | 10.1.010.0 - 8051 |
| | | Invoice Total for 10.1.010.0 | \$24.98 | | |
| VERIZON WIRELESS | | 9962988060 | | \$41.63 | 618554 |
| | TELEPHONE | | \$41.63 | | 10.1.010.0 - 8207 |
| | | Invoice Total for 10.1.010.0 | \$41.63 | | |
| Department 010 B & G Total: | | | \$2,205.10 | | |
| Department 020 Comm Develop | | | | | |
| BC ENGINEERS INC | | 10100 | | \$350.00 | 618425 |
| | Consultant | | \$350.00 | | 10.1.020.3 - 8101 |
| | | Invoice Total for 10.1.020.3 | \$350.00 | | |
| CDA PRESS | | 05012024 | | \$547.69 | 618433 |
| | LEGAL NOTICES | | \$547.69 | | 10.1.020.3 - 7976 |
| | | Invoice Total for 10.1.020.3 | \$547.69 | | |
| FIRSTLINE COMMUNICATIONS INC | | 180746 | | \$54.50 | 618461 |
| | Phone Setup | | \$54.50 | | 10.1.020.3 - 8207 |
| | | Invoice Total for 10.1.020.3 | \$54.50 | | |
| H & H BUSINESS SYSTEMS INC | | AR324581 | | \$18.49 | 618472 |
| | Printer Contract | | \$18.49 | | 10.1.020.3 - 8003 |
| | | Invoice Total for 10.1.020.3 | \$18.49 | | |
| MOTION AUTO SUPPLY | | 7-078101 | | \$44.91 | 618499 |
| | Fleet Maintenance | | \$44.91 | | 10.1.020.3 - 8041 |
| | | Invoice Total for 10.1.020.3 | \$44.91 | | |
| MOTION AUTO SUPPLY | | 7-080080 | | \$31.38 | 618499 |
| | Fleet Maintenance | | \$31.38 | | 10.1.020.3 - 8041 |
| | | Invoice Total for 10.1.020.3 | \$31.38 | | |
| MOTION AUTO SUPPLY | | 7-080332 | | \$57.71 | 618499 |
| | Fleet Maintenance | | \$57.71 | | 10.1.020.3 - 8041 |
| | | Invoice Total for 10.1.020.3 | \$57.71 | | |
| MOTION AUTO SUPPLY | | 7-080338 | | \$8.81 | 618499 |
| | Fleet Maintenance | | \$8.81 | | 10.1.020.3 - 8041 |
| | | Invoice Total for 10.1.020.3 | \$8.81 | | |
| MOTION AUTO SUPPLY | | 7-080542 | | \$26.40 | 618499 |
| | Fleet Maintenance | | \$26.40 | | 10.1.020.3 - 8041 |
| | | Invoice Total for 10.1.020.3 | \$26.40 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|-----------------------|---------------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 020 Comm Develop | | (Continued...) | | | |
| MOTION AUTO SUPPLY | | 7-080812 | | \$7.42 | 618499 |
| | Fleet Maintenance | | \$7.42 | 10.1.020.3 - 8041 | |
| | | | Invoice Total for 10.1.020.3 | \$7.42 | |
| SCJ ALLIANCE | | 76524 | | \$6,304.00 | 618531 |
| | Consultant | | \$6,304.00 | 10.1.020.3 - 8101 | |
| | | | Invoice Total for 10.1.020.3 | \$6,304.00 | |
| Department 020 Comm Develop Total: | | | \$7,451.31 | | |
| Department 030 Repro/Mail Ctr | | | | | |
| FEDERAL EXPRESS | | 8-495-09710 | | \$60.53 | 618458 |
| | GENERAL - EXPRESS MAIL SERVICE | | \$60.53 | 10.1.030.0 - 7920 | |
| | | | Invoice Total for 10.1.030.0 | \$60.53 | |
| Department 030 Repro/Mail Ctr Total: | | | \$60.53 | | |
| Department 040 IT | | | | | |
| CDW GOVERNMENT | | PV41522 | | \$433.46 | 618435 |
| | DMV iPad | | \$433.46 | 10.1.040.0.42 - 8067 | |
| | | | Invoice Total for 10.1.040.0.42 | \$433.46 | |
| CENTURYLINK | | 20240501 | | \$47.70 | 618436 |
| | PS-Ali | | \$47.70 | 10.1.040.0.43 - 8516 | |
| | | | Invoice Total for 10.1.040.0.43 | \$47.70 | |
| FIRSTLINE COMMUNICATIONS INC | | 180795 | | \$109.00 | 618461 |
| | Auto Attendant Update - AMP | | \$109.00 | 10.1.040.0.43 - 8207 | |
| | | | Invoice Total for 10.1.040.0.43 | \$109.00 | |
| SPECTRUM ENTERPRISE | | 0301692050724 | | \$711.67 | 618534 |
| | Airport Fiber | | \$711.67 | 10.1.040.0.43 - 8207 | |
| | | | Invoice Total for 10.1.040.0.43 | \$711.67 | |
| SPECTRUM ENTERPRISE | | 0389521050724 | | \$711.67 | 618534 |
| | PF/DMV Fiber | | \$711.67 | 10.1.040.0.43 - 8207 | |
| | | | Invoice Total for 10.1.040.0.43 | \$711.67 | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0241190-IN | | \$1,559.34 | 618539 |
| | Firewall Support | | \$1,559.34 | 10.1.040.0.43 - 8515 | |
| | | | Invoice Total for 10.1.040.0.43 | \$1,559.34 | |
| TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS | | 025-464260 | | \$780.00 | 618550 |
| | Time and Attendance Project Support | | \$780.00 | 10.1.040.0 - 8315 | |
| | | | Invoice Total for 10.1.040.0 | \$780.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|---|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 040 IT | | (Continued...) | | | |
| XO COMMUNICATIONS / VERIZON | | Z9627723 | | \$3,328.03 | 618567 |
| | County Internet | | \$3,328.03 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$3,328.03 | | |
| Department 040 IT Total: | | \$7,680.87 | | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| CTC ELECTRICAL CONTRACTING, INC. | | #2024NWBldgFridg | | \$210.00 | 618448 |
| | KEC PROJECT>ELECTRICAL FOR REC SAFETY RECEPTICAL ISSUE | | \$210.00 | 11.1.003.5.66 - 9930 | |
| | | Invoice Total for 11.1.003.5.66 | \$210.00 | | |
| CTC ELECTRICAL CONTRACTING, INC. | | #2024PatrolRoom2 | | \$603.75 | 618448 |
| | KEC PROJECT>ELECTRICAL FOR PATROL ROOM | | \$603.75 | 11.1.003.5.66 - 9930 | |
| | | Invoice Total for 11.1.003.5.66 | \$603.75 | | |
| CTC ELECTRICAL CONTRACTING, INC. | | #2024-TRNWBLDGP: | | \$6,712.25 | 618448 |
| | KEC PROJECT>ELECTRICAL FOR PATROL ROOM | | \$6,712.25 | 11.1.003.5.66 - 9930 | |
| | | Invoice Total for 11.1.003.5.66 | \$6,712.25 | | |
| CTC ELECTRICAL CONTRACTING, INC. | | #CTCNWBLDGWBatl | | \$956.25 | 618448 |
| | KEC PROJECT>ELECTRICAL FOR WOMENS BATHROOM LTS-FINISH | | \$956.25 | 11.1.003.5.66 - 9930 | |
| | | Invoice Total for 11.1.003.5.66 | \$956.25 | | |
| GREAT FLOORS | | #JB24-234432 | | \$748.00 | 618470 |
| | KEC PROJECT>FLOORING FOR MISC AREAS AT KC NORTH | | \$748.00 | 11.1.003.5.66 - 9930 | |
| | | Invoice Total for 11.1.003.5.66 | \$748.00 | | |
| LOWE'S COMPANIES INC | | APRIL 2024 STMNT | | \$4,873.02 | 618493 |
| | #917944>KEC PROJECT WOMENS LOCKER ROOM | | \$56.86 | 11.1.003.5.66 - 8517 | |
| | #995238>KEC PROJECT PATROL,WOMENS LOCKER,EVIDENCE | | \$450.08 | 11.1.003.5.66 - 9930 | |
| | #985863>KEC PROJECT WOMENS LOCKER ROOM,EVIDENCE | | \$2,411.06 | 11.1.003.5.66 - 9930 | |
| | #982294>KEC PROJECT WOMENS LOCKER ROOM | | \$30.36 | 11.1.003.5.66 - 9930 | |
| | | Invoice Total for 11.1.003.5.66 | \$2,948.36 | | |
| WOOD BOAT BUILDERS/STANCRAFT | | #1 | | \$27,190.03 | 618565 |
| CONSTRUCTION GROUP | | DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE | \$27,190.03 | 11.1.003.5.66 - 9901 | |
| | | Invoice Total for 11.1.003.5.66 | \$27,190.03 | | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | \$39,368.64 | | | |
| Department 053 Liability Ins | | | | | |
| IDAHO FENCE COMPANY INC | | 48874 | | \$7,000.00 | 618479 |
| | Idaho Fence - Airport 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 | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|-----------------------|--------------------|-------------------|
| | | | Organization | Set - Account | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 056 Health Ins | | | | | |
| CTC ELECTRICAL CONTRACTING, INC. | 2024-GMK1hOfsIns | | | \$3,552.50 | 618448 |
| | 04-24-2024 PMR Build Out | | | \$3,552.50 | 14.1.056.1 - 8517 |
| | | Invoice Total for 14.1.056.1 | | \$3,552.50 | |
| CTC ELECTRICAL CONTRACTING, INC. | 2024-GMKHealth 1 | | | \$4,305.00 | 618448 |
| | 04-24-2024 PMR Build Out | | | \$4,305.00 | 14.1.056.1 - 8517 |
| | | Invoice Total for 14.1.056.1 | | \$4,305.00 | |
| CTC ELECTRICAL CONTRACTING, INC. | 2024-GMKHealthOf | | | \$3,683.00 | 618448 |
| | 04-24-2024 PMR Build Out | | | \$3,683.00 | 14.1.056.1 - 8517 |
| | | Invoice Total for 14.1.056.1 | | \$3,683.00 | |
| EDISON HEALTH SOLUTIONS, LLC | EHC14920240508 | | | \$15,727.00 | 618455 |
| | 05-08-2024 Edison Medical Claims | | | \$15,727.00 | 14.1.056.1 - 8276 |
| | | Invoice Total for 14.1.056.1 | | \$15,727.00 | |
| KIEMLE & HAGOOD | 2024-00004540 | | | \$4,626.50 | 618488 |
| | 06-2024 PMR Monthly Rent | | | \$4,626.50 | 14.1.056.1 - 8201 |
| | | Invoice Total for 14.1.056.1 | | \$4,626.50 | |
| LOWE'S COMPANIES INC | 744260277 | | | \$130.98 | 618494 |
| | 05-10-2024 PMR Build Out Lowes | | | \$130.98 | 14.1.056.1 - 8517 |
| | | Invoice Total for 14.1.056.1 | | \$130.98 | |
| OEO ENERGY SOLUTIONS | 36296 | | | \$920.00 | 618512 |
| | 04-04-2024 PMR Build Out OEO | | | \$920.00 | 14.1.056.1 - 8517 |
| | | Invoice Total for 14.1.056.1 | | \$920.00 | |
| SHERWIN WILLIAMS | 9140-1 | | | \$194.95 | 618532 |
| | 05-13-2024 PMR Build Out- Sherwin Williams | | | \$194.95 | 14.1.056.1 - 8517 |
| | | Invoice Total for 14.1.056.1 | | \$194.95 | |
| STANDARD INSURANCE COMPANY | 2024-00004539 | | | \$12,404.55 | 618536 |
| | 04-2024 LIFE & DISABILITY | | | \$12,404.55 | 14.1.056.1 - 8274 |
| | | Invoice Total for 14.1.056.1 | | \$12,404.55 | |
| TAL HOLDINGS dba: BADGER BUILDING CENTER | 1278478 | | | \$2,177.54 | 618546 |
| | 05-05--2024 PMR Build Out Badger | | | \$2,177.54 | 14.1.056.1 - 8517 |
| | 05-05--2024 PMR Build Out Badger | | | (\$21.78) | 14.1.056.1 - 8517 |
| | | Invoice Total for 14.1.056.1 | | \$2,155.76 | |
| TAL HOLDINGS dba: BADGER BUILDING CENTER | 1278511 | | | \$1,378.00 | 618546 |
| | 05-05--2024 PMR Build Out Badger | | | \$1,378.00 | 14.1.056.1 - 8517 |
| | 05-05--2024 PMR Build Out Badger | | | (\$13.78) | 14.1.056.1 - 8517 |
| | | Invoice Total for 14.1.056.1 | | \$1,364.22 | |
| Department 056 Health Ins Total: | | | | \$49,064.46 | |
| Department 003 Gen Accts (JF) | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 003 Gen Accts (JF) | | | | | |
| MERCK, KATHERINE | | 04/30/24 | | \$4,965.00 | 618496 |
| | Conflict Cases 4/1/24-4/30/24 | | \$4,965.00 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$4,965.00 | | |
| Department 003 Gen Accts (JF) Total: | | | \$4,965.00 | | |
| Department 060 Public Defndr | | | | | |
| AUDREY ENGAN SOLAN | | 2024-00004513 | | \$128.11 | 618420 |
| | Travel - Mileage | | \$128.11 | 15.1.060.3 - 8305 | |
| | | Invoice Total for 15.1.060.3 | \$128.11 | | |
| DRAGONFLY SUPPORT SERVICES | 18929 | | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$175.00 | | |
| DRAGONFLY SUPPORT SERVICES | 18930 | | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$175.00 | | |
| DRAGONFLY SUPPORT SERVICES | 18931 | | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$175.00 | | |
| DRAGONFLY SUPPORT SERVICES | 18932 | | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$175.00 | | |
| DRAGONFLY SUPPORT SERVICES | 18933 | | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$175.00 | | |
| DRAGONFLY SUPPORT SERVICES | 18934 | | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$175.00 | | |
| DRAGONFLY SUPPORT SERVICES | 18935 | | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$175.00 | | |
| DRAGONFLY SUPPORT SERVICES | 18936 | | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$175.00 | | |
| DRAGONFLY SUPPORT SERVICES | 18938 | | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$175.00 | | |
| DRAGONFLY SUPPORT SERVICES | 18941 | | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for 15.1.060.4.70 | \$175.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------------|-------------------------------------|-----------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 060 Public Defndr | | (Continued...) | | | |
| DRAGONFLY SUPPORT SERVICES | | 18942 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18944 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18945 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18946 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18948 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18949 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18950 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18952 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18953 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18954 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18955 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18956 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18958 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|-------------------------------------|-----------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 060 Public Defndr | | (Continued...) | | | |
| DRAGONFLY SUPPORT SERVICES | | 18960 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| DRAGONFLY SUPPORT SERVICES | | 18961 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | 15.1.060.4.70 - 8118 | |
| | | Invoice Total for | 15.1.060.4.70 | \$175.00 | |
| FEDERAL EXPRESS | | 8-488-27973 | | \$55.00 | 618458 |
| | PD - EXPRESS MAIL SERVICE | | \$18.37 | 15.1.060.3 - 7920 | |
| | | Invoice Total for | 15.1.060.3 | \$18.37 | |
| HUDDLESTON, NICOLE | | 2024-00004501 | | \$76.92 | 618477 |
| | Travel - Mileage | | \$76.92 | 15.1.060.3 - 8305 | |
| | | Invoice Total for | 15.1.060.3 | \$76.92 | |
| NORTHWEST PLACE LLC | | 62024 | | \$17,478.72 | 618508 |
| | Office - Rent | | \$17,478.72 | 15.1.060.4.70 - 8201 | |
| | | Invoice Total for | 15.1.060.4.70 | \$17,478.72 | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 850157703 | | \$4,669.81 | 618548 |
| | Training - Monthly Subscription fee | | \$4,669.81 | 15.1.060.3 - 8140 | |
| | | Invoice Total for | 15.1.060.3 | \$4,669.81 | |
| Department 060 Public Defndr Total: | | \$26,746.93 | | | |
| Department 128 JDET Ctr | | | | | |
| AVISTA | | 5/6/24 | | \$473.05 | 618423 |
| | NATURAL GAS | | \$473.05 | 15.1.128.3 - 8205 | |
| | | Invoice Total for | 15.1.128.3 | \$473.05 | |
| AVISTA | | 5/6/24 2 | | \$3,286.13 | 618423 |
| | ELECTRIC/NATURAL GAS | | \$3,286.13 | 15.1.128.3 - 8205 | |
| | | Invoice Total for | 15.1.128.3 | \$3,286.13 | |
| SITEONE LANDSCAPING SUPPLY LLC | | 141153302-001 | | \$109.68 | 618533 |
| | BACKFLOW REPAIR KIT - JDC | | \$109.68 | 15.1.128.3.182 - 8517 | |
| | | Invoice Total for | 15.1.128.3.182 | \$109.68 | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000207240 | | \$890.50 | 618540 |
| | DINNER | | \$289.25 | 15.1.128.3 - 8233 | |
| | BREAKFAST & LUNCH | | \$601.25 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for | 15.1.128.4.190 | \$890.50 | |
| WALTER E NELSON INC | | 523886 | | \$635.27 | 618560 |
| | JANITORIAL SUPPLIES | | \$635.27 | 15.1.128.3 - 8052 | |
| | | Invoice Total for | 15.1.128.3 | \$635.27 | |
| Department 128 JDET Ctr Total: | | \$5,394.63 | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------|----------------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 132 AMP | | | | | |
| ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS | | 309887 | | \$189.20 | 618410 |
| | SCRAM Monitoring and Rental Fee | | \$189.20 | 15.1.132.3 - 8203 | |
| | | | Invoice Total for 15.1.132.3 | \$189.20 | |
| VERIZON WIRELESS | | 9963024571 | | \$289.56 | 618555 |
| | Wireless Telephone Charges AMP | | \$289.56 | 15.1.132.3 - 8207 | |
| | | | Invoice Total for 15.1.132.3 | \$289.56 | |
| Department 132 AMP Total: | | | \$478.76 | | |
| Department 139 Juv Pro | | | | | |
| REDWOOD TOXICOLOGY | | 824085 | | \$272.57 | 618522 |
| | URINE DRUG TEST KITS | | \$272.57 | 15.1.139.3.140 - 8077 | |
| | | | Invoice Total for 15.1.139.3.140 | \$272.57 | |
| VERIZON WIRELESS | | 9963069904 | | \$5.87 | 618554 |
| | CELL PHONE MONTHLY FEES | | \$5.87 | 15.1.139.3.140 - 8207 | |
| | | | Invoice Total for 15.1.139.3.140 | \$5.87 | |
| Department 139 Juv Pro Total: | | | \$278.44 | | |
| Department 101 Airport | | | | | |
| AIRSIDE SOLUTIONS, INC. | | 38585D | | \$9,465.26 | 618409 |
| | RWY/TXWY LIGHT REPAIR - 02 REILS | | \$9,465.26 | 30.1.101.3.102 - 8501 | |
| | | | Invoice Total for 30.1.101.3.102 | \$9,465.26 | |
| AIRSIDE SOLUTIONS, INC. | | 38586D | | \$9,465.26 | 618409 |
| | RWY/TXWY LIGHT REPAIR - 02 REILS | | \$9,465.26 | 30.1.101.3.102 - 8501 | |
| | | | Invoice Total for 30.1.101.3.102 | \$9,465.26 | |
| AMAZON CAPITAL SERVICES, INC. | | 1G64-6R73-XRTP | | \$74.64 | 618412 |
| | OFFICE SUPPLIES - LAMINATING POUCHES/BUSINESS CARD ORGANIZER | | \$61.65 | 30.1.101.2 - 8001 | |
| | COFFEE POT CLEANING BRUSH | | \$12.99 | 30.1.101.3.103 - 8099 | |
| | | | Invoice Total for 30.1.101.3.103 | \$74.64 | |
| AMAZON CAPITAL SERVICES, INC. | | 1LXD-K67M-NNYF | | \$125.90 | 618412 |
| | OFFICE SUPPLIES - PIXMA PRINTER INK | | \$125.90 | 30.1.101.2 - 8003 | |
| | | | Invoice Total for 30.1.101.2 | \$125.90 | |
| AMAZON CAPITAL SERVICES, INC. | | 1LXD-K67M-RWQF | | \$766.72 | 618412 |
| | KUBOTA 1 & 2 - YELLOW SAFETY LIGHTS | | \$766.72 | 30.1.101.3.103 - 8042 | |
| | | | Invoice Total for 30.1.101.3.103 | \$766.72 | |
| AMAZON CAPITAL SERVICES, INC. | | 1P9G-J3JH-79PF | | \$74.97 | 618412 |
| | TOILET TISSUE/TRASHBAGS | | \$74.97 | 30.1.101.2 - 8052 | |
| | | | Invoice Total for 30.1.101.2 | \$74.97 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | (Continued...) | | | | |
| AMERICAN ON SITE SERVICES | | I22803 | | \$95.24 | 618414 |
| | PORTABLE RESTROOM RENTAL 04/06-05/03/24 | | \$95.24 | 30.1.101.2 - 8203 | |
| | | Invoice Total for 30.1.101.2 | \$95.24 | | |
| AMERICAN ON SITE SERVICES | | I22806 | | \$95.24 | 618414 |
| | PORTABLE RESTROOM RENTAL 04/06-05/03/24 | | \$95.24 | 30.1.101.2 - 8203 | |
| | | Invoice Total for 30.1.101.2 | \$95.24 | | |
| ANDY'S HEATING & COOLING | | 26570590 | | \$3,056.00 | 618415 |
| | TEMP ATC TOWER - ELECTRICAL PROJECT | | \$3,056.00 | 30.1.101.2 - 8070 | |
| | | Invoice Total for 30.1.101.2 | \$3,056.00 | | |
| ARROW CONSTRUCTION SUPPLY, LLC | | 398056 | | \$10,350.00 | 618418 |
| | FIELD MNTC SUPPLIES - CRACK SEALER | | \$10,350.00 | 30.1.101.3.102 - 8519 | |
| | | Invoice Total for 30.1.101.3.102 | \$10,350.00 | | |
| AVISTA | | 05102024 MAY24 | | \$3,543.79 | 618423 |
| | ELECTRIC/GAS | | \$3,543.79 | 30.1.101.2 - 8205 | |
| | | Invoice Total for 30.1.101.2 | \$3,543.79 | | |
| CINTAS CORPORATION #606 | | 4189498905 | | \$139.23 | 618438 |
| | ULTRACLEAN | | \$139.23 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$139.23 | | |
| CLEARWATER SPRINGS INC | | 852628 | | \$73.90 | 618440 |
| | WATER | | \$69.90 | 30.1.101.2 - 8099 | |
| | WATER - FUEL SURCHARGE | | \$4.00 | 30.1.101.2 - 8099 | |
| | | Invoice Total for 30.1.101.2 | \$73.90 | | |
| CONSOLIDATED SUPPLY CO | | SO11892314.001 | | \$535.84 | 618445 |
| | TEMP ATC TOWER - DRAINAGE PIPE | | \$535.84 | 30.1.101.2 - 8070 | |
| | | Invoice Total for 30.1.101.2 | \$535.84 | | |
| GENUINE PARTS COMPANY | | 4094-437410 | | \$14.90 | 618465 |
| | TITAN - BRAKELINES | | \$14.90 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$14.90 | | |
| GENUINE PARTS COMPANY | | 4094-437874 | | \$52.96 | 618465 |
| | KUBOTA (LG) - OIL FILTER | | \$52.96 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$52.96 | | |
| GENUINE PARTS COMPANY | | 92224 | | \$12.92 | 618465 |
| | FLATBED CONNECTOR | | \$12.92 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$12.92 | | |
| GENUINE PARTS COMPANY | | 94324 | | \$125.89 | 618465 |
| | TITAN - OIL FILTER | | \$125.89 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$125.89 | | |

| Vendor | Invoice Number | Invoice Amount | Check Number |
|---|----------------------------------|----------------|-----------------------|
| Item Description | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | |
| Department 101 Airport | (Continued...) | | |
| GENUINE PARTS COMPANY | 94588 | \$94.21 | 618465 |
| KUBOTA (LG) - AIR FILTER | | \$94.21 | 30.1.101.3.103 - 8042 |
| | Invoice Total for 30.1.101.3.103 | \$94.21 | |
| H & H BUSINESS SYSTEMS INC | AR324579 | \$37.88 | 618472 |
| COPIER MONTHLY MAINT-APR24 | | \$37.88 | 30.1.101.2 - 8503 |
| | Invoice Total for 30.1.101.2 | \$37.88 | |
| HAYDEN ACE HARDWARE | 1207954 | \$17.00 | 618476 |
| TEMP ATC TOWER - HARDWARE FOR SIGNS | | \$17.00 | 30.1.101.2 - 8070 |
| | Invoice Total for 30.1.101.2 | \$17.00 | |
| HAYDEN ACE HARDWARE | 1210074 | \$11.19 | 618476 |
| KUBOTA MOWERS - LIGHTS | | \$11.19 | 30.1.101.3.103 - 8042 |
| | Invoice Total for 30.1.101.3.103 | \$11.19 | |
| INTERMAX NETWORKS | 333350 | \$70.00 | 618483 |
| BUSINESS WIRELESS - MAY24 | | \$70.00 | 30.1.101.2 - 8207 |
| | Invoice Total for 30.1.101.2 | \$70.00 | |
| JACKSON, TODD A. | ARFF 2024 | \$160.00 | 618484 |
| PER DIEM - ARFF RECERT 2024 - T JACKSON | | \$160.00 | 30.1.101.2 - 8301 |
| | Invoice Total for 30.1.101.2 | \$160.00 | |
| KERR OIL CO INC | 217105 | \$3,783.39 | 618486 |
| FUEL - DYED DIESEL | | \$1,539.62 | 30.1.101.3.103 - 8040 |
| FUEL - NE PREMIUM | | \$2,243.77 | 30.1.101.3.103 - 8040 |
| | Invoice Total for 30.1.101.3.103 | \$3,783.38 | |
| LINK, ANTHONY | ARFF 2024 | \$160.00 | 618492 |
| PER DIEM - ARFF RECERT 2024 - A LINK | | \$160.00 | 30.1.101.2 - 8301 |
| | Invoice Total for 30.1.101.2 | \$160.00 | |
| MOUNTAIN PLATING | 34022 | \$296.97 | 618501 |
| REPAIR - SNOWBLOWER (HYDRAULIC CYLINDER) | | \$296.97 | 30.1.101.3.103 - 8503 |
| | Invoice Total for 30.1.101.3.103 | \$296.97 | |
| MOUNTAIN PLATING | 34023 | \$1,321.14 | 618501 |
| REPAIR - 624 LOADER (TILT CYLINDER/PISTON KIT/WIPERS) | | \$1,321.14 | 30.1.101.3.103 - 8503 |
| | Invoice Total for 30.1.101.3.103 | \$1,321.14 | |
| NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS | 55357 | \$1,118.00 | 618506 |
| GATES -SIGNS FOR TEMP ATC TOWER | | \$1,118.00 | 30.1.101.3.102 - 8070 |
| | Invoice Total for 30.1.101.3.102 | \$1,118.00 | |
| RATHDRUM CHAMBER OF COMMERCE | 3605 | \$250.00 | 618521 |
| ANNUAL MEMBERSHIP 2024 - LEVEL 2 | | \$250.00 | 30.1.101.2 - 8308 |
| | Invoice Total for 30.1.101.2 | \$250.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|-------------------------------------|----------------|----------------------------------|----------------------------|--------------|
| Elected Official | 1 | BOCC | (Continued...) | Organization Set - Account | |
| Department | 101 | Airport | (Continued...) | | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | 5D89307 | | | \$51.23 | 618524 |
| | SHOP SUPPLIES - WELDING SHOP LIGHTS | | \$51.23 | 30.1.101.3.102 - 8501 | |
| | | | Invoice Total for 30.1.101.3.102 | \$51.23 | |
| RICE SIGNS, LLC | 531051 | | | \$3,777.40 | 618525 |
| | SIGNAGE - FOR GATES & FENCING | | \$3,777.40 | 30.1.101.3.102 - 8018 | |
| | | | Invoice Total for 30.1.101.3.102 | \$3,777.40 | |
| T-O ENGINEERS INC / ARDURRA | 190055-44-001 | | | \$5,756.25 | 618545 |
| | ENGINEERING SERVICES 04/01-04/30/24 | | \$5,756.25 | 30.1.101.2 - 8199 | |
| | | | Invoice Total for 30.1.101.2 | \$5,756.25 | |
| T-O ENGINEERS INC / ARDURRA | 190055-44-002 | | | \$3,788.75 | 618545 |
| | ENGINEERING SERVICES 04/01-04/30/24 | | \$3,788.75 | 30.1.101.2 - 8199 | |
| | | | Invoice Total for 30.1.101.2 | \$3,788.75 | |
| T-O ENGINEERS INC / ARDURRA | 190055-44-003 | | | \$3,351.55 | 618545 |
| | ENGINEERING SERVICES 04/01-04/30/24 | | \$3,351.55 | 30.1.101.2 - 8199 | |
| | | | Invoice Total for 30.1.101.2 | \$3,351.55 | |
| T-O ENGINEERS INC / ARDURRA | 190055-44-004 | | | \$1,608.50 | 618545 |
| | ENGINEERING SERVICES 04/01-04/30/24 | | \$1,608.50 | 30.1.101.2 - 8199 | |
| | | | Invoice Total for 30.1.101.2 | \$1,608.50 | |
| T-O ENGINEERS INC / ARDURRA | 220406-10 | | | \$11,737.87 | 618545 |
| | TWY C (F) EXTENTION 04/01-04/30/24 | | \$11,737.87 | 30.1.101.3.106 - 9902 | |
| | | | Invoice Total for 30.1.101.3.106 | \$11,737.87 | |
| TOWER TECH, INC. | 2024-06 | | | \$78,960.00 | 618549 |
| | TOWER TECH - 05/01-05/14/24 | | \$78,960.00 | 30.1.101.2 - 8299 | |
| | | | Invoice Total for 30.1.101.2 | \$78,960.00 | |
| VERIZON WIRELESS | 9962970151 | | | \$587.21 | 618554 |
| | CELL PHONES-HOTSPOTS APR24 | | \$587.21 | 30.1.101.2 - 8207 | |
| | | | Invoice Total for 30.1.101.2 | \$587.21 | |
| VESTIS GROUP, INC. / ARAMARK UNIFORMS | 6560377500 | | | \$190.95 | 618556 |
| | UNIFORMS/MATS/RESTROOM SERVICE | | \$190.95 | 30.1.101.3.103 - 8255 | |
| | | | Invoice Total for 30.1.101.3.103 | \$190.95 | |
| VESTIS GROUP, INC. / ARAMARK UNIFORMS | 6560377501 | | | \$58.13 | 618556 |
| | LAUNDRY/SHOP TOWELS | | \$58.13 | 30.1.101.3.103 - 8255 | |
| | | | Invoice Total for 30.1.101.3.103 | \$58.13 | |
| VESTIS GROUP, INC. / ARAMARK UNIFORMS | 6560380882 | | | \$181.02 | 618556 |
| | UNIFORMS/MATS/RESTROOM SERVICE | | \$181.02 | 30.1.101.3.103 - 8255 | |
| | | | Invoice Total for 30.1.101.3.103 | \$181.02 | |
| VESTIS GROUP, INC. / ARAMARK UNIFORMS | 6560380886 | | | \$58.13 | 618556 |
| | LAUNDRY/SHOP TOWELS | | \$58.13 | 30.1.101.3.103 - 8255 | |
| | | | Invoice Total for 30.1.101.3.103 | \$58.13 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | (Continued...) | | | |
| WASTE MANAGEMENT OF IDAHO | | 1696135-1826-8 | | \$270.93 | 618561 |
| | GARBAGE OFFICE - APR24 | | \$270.93 | 30.1.101.2 - 8206 | |
| | | Invoice Total for 30.1.101.2 | \$270.93 | | |
| Department 101 Airport Total: | | \$155,766.35 | | | |
| Department 002 Dept (NWC) | | | | | |
| AVISTA | | 2024-00004532 | | \$276.70 | 618424 |
| | UTILITIES FOR MAIN OFFICE | | \$92.23 | 32.1.002.3 - 8205 | |
| | | Invoice Total for 32.1.002.3 | \$92.23 | | |
| Department 002 Dept (NWC) Total: | | \$92.23 | | | |
| Department 002 Dept (Parks) | | | | | |
| (Continued...) | | | | | |
| AVISTA | | 2024-00004491 | | \$20.98 | 618424 |
| | UTILITIES FOR GEORGE ANDERL PARK | | \$20.98 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$20.98 | | |
| AVISTA | | 2024-00004532 | | \$276.70 | 618424 |
| | UTILITIES FOR MAIN OFFICE | | \$92.24 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$92.24 | | |
| Department 002 Dept (Parks) Total: | | \$113.22 | | | |
| Department 155 WW | | | | | |
| AUSTIN HOYT | | 2024-00004489 | | \$150.00 | 618421 |
| | BOOT ALLOWANCE REIMBURSEMENT 2024 | | \$150.00 | 37.1.155.3 - 8018 | |
| | | Invoice Total for 37.1.155.3 | \$150.00 | | |
| AVISTA | | 2024-00004485 | | \$31.74 | 618424 |
| | UTILITIES FOR BOATHOUSE | | \$31.74 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$31.74 | | |
| AVISTA | | 2024-00004532 | | \$276.70 | 618424 |
| | UTILITIES FOR MAIN OFFICE | | \$92.23 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$92.23 | | |
| Department 155 WW Total: | | \$273.97 | | | |
| Department 101 Airport | | | | | |
| T-O ENGINEERS INC / ARDURRA | | 220312-24 | | \$2,637.25 | 618545 |
| | SRE PEMB BLDG AIP 056 04/01-04/30/24 | | \$2,399.30 | 50.1.101.4.831 - 9902 | |
| | SRE PEMB BLDG ITD GRANT 04/01-04/30/24 | | \$237.95 | 50.1.101.4.833 - 9902 | |
| | | Invoice Total for 50.1.101.4.833 | \$2,637.25 | | |
| T-O ENGINEERS INC / ARDURRA | | 220631-17 | | \$2,618.93 | 618545 |
| | TWY N SEALCOAT 04/01-04/30/24 | | \$2,618.93 | 50.1.101.4.835 - 9902 | |
| | | Invoice Total for 50.1.101.4.835 | \$2,618.93 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-----------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | (Continued...) | | | |
| T-O ENGINEERS INC / ARDURRA | | 230127-12 | | \$19,965.95 | 618545 |
| | RWY 6/24 REHAB-TWY B3 CONSTRUCT | 04/01-04/30/24 | \$19,965.95 | 50.1.101.4.834 - 9902 | |
| | | Invoice Total for 50.1.101.4.834 | \$19,965.95 | | |
| Department 101 Airport Total: | | \$25,222.13 | | | |
| Department 002 Dept (SW) | | | | | |
| BLUE RIBBON LINEN SUPPLY, INC. | | 05/01/2024 | | \$125.00 | 618427 |
| | 0545781-00 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 0547645-00 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 0549483 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 0551361-00 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 0553290-00 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | | Invoice Total for 60.1.002.2 | \$125.00 | | |
| BURGESSON, ANGELA | | 05/07/2024 | | \$245.50 | 618432 |
| | PER DIEM GFOA | | \$245.50 | 60.1.002.3 - 8301 | |
| | | Invoice Total for 60.1.002.3 | \$245.50 | | |
| H & H BUSINESS SYSTEMS INC | | AR324383 | | \$43.76 | 618472 |
| | ADMIN MF MACHINE MAINT. RTS | | \$43.76 | 60.1.002.2 - 8503 | |
| | | Invoice Total for 60.1.002.2 | \$43.76 | | |
| H & H BUSINESS SYSTEMS INC | | AR324384 | | \$6.90 | 618472 |
| | ADMIN MF MACHINE MAINT. PTS | | \$6.90 | 60.1.002.2 - 8503 | |
| | | Invoice Total for 60.1.002.2 | \$6.90 | | |
| Department 002 Dept (SW) Total: | | \$421.16 | | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| CDA TRANSFER SERVICE | | 5684 | | \$56,843.28 | 618434 |
| | RTS HAULING CONTRACT | | \$31,822.34 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$31,822.34 | | |
| CITY OF COEUR D'ALENE | | 2024-00004303 | | \$15.88 | 618439 |
| | SOUTH IRRIG & LIGHTS | | \$15.88 | 60.1.182.3 - 8206 | |
| | | Invoice Total for 60.1.182.3 | \$15.88 | | |
| CITY OF COEUR D'ALENE | | 2024-00004304 | | \$51.32 | 618439 |
| | HHW WATER, SEWER & LIGHTS | | \$51.32 | 60.1.182.3 - 8206 | |
| | | Invoice Total for 60.1.182.3 | \$51.32 | | |
| CITY OF COEUR D'ALENE | | 2024-00004305 | | \$78.63 | 618439 |
| | SHOP WATER, SEWER, LIGHTS & DRAIN | | \$78.63 | 60.1.182.3 - 8206 | |
| | | Invoice Total for 60.1.182.3 | \$78.63 | | |
| CITY OF COEUR D'ALENE | | 2024-00004310 | | \$16.17 | 618439 |
| | NORTH IRRIG | | \$16.17 | 60.1.182.3 - 8206 | |
| | | Invoice Total for 60.1.182.3 | \$16.17 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 182 Ramsey Trnsfr Stn | | | (Continued...) | | |
| CITY OF COEUR D'ALENE | | 2024-00004311 | | \$104.66 | 618439 |
| | TS WATER, SEWER & LIGHTS | | \$104.66 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$104.66 | | |
| CITY OF COEUR D'ALENE | | 2024-00004312 | | \$16.17 | 618439 |
| | EAST IRRIG | | \$16.17 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$16.17 | | |
| COUNTRY LOCK & KEY INC | | 13392 | | \$20.00 | 618446 |
| | KEY EXTRACTION | | \$20.00 | | 60.1.182.3 - 8517 |
| | | Invoice Total for 60.1.182.3 | \$20.00 | | |
| EMERALD SERVICES INC | | 94239158 | | \$208.50 | 618457 |
| | USED ANTIFREEZE | | \$208.50 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$208.50 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1154307 | | \$114.78 | 618469 |
| | RTS FLAT REPAIRS | | \$114.78 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$114.78 | | |
| OXARC INC | | 0032061792 | | \$178.09 | 618513 |
| | WELDING GAS | | \$178.09 | | 60.1.182.3 - 8054 |
| | | Invoice Total for 60.1.182.3 | \$178.09 | | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$32,626.54 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| CDA TRANSFER SERVICE | | 5684 | | \$56,843.28 | 618434 |
| | PTS HAULING CONTRACT | | \$25,020.94 | | 60.1.183.3 - 8130 |
| | | Invoice Total for 60.1.183.3 | \$25,020.94 | | |
| COLEMAN OIL | | INV-188889 | | \$1,485.26 | 618443 |
| | PTS FUEL | | \$1,485.26 | | 60.1.183.3 - 8040 |
| | | Invoice Total for 60.1.183.3 | \$1,485.26 | | |
| LUBRICATION ENGINEERS INC | | IN526730 | | \$3,190.28 | 618495 |
| | OIL | | \$3,190.28 | | 60.1.183.3 - 8040 |
| | | Invoice Total for 60.1.183.3 | \$3,190.28 | | |
| WESTERN STATES EQUIPMENT | | IN002773366 | | \$208.18 | 618564 |
| | FILTERS #367 | | \$208.18 | | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$208.18 | | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$29,904.66 | | |
| Department 187 Rural Sys | | | | | |
| AMERICAN ON SITE SERVICES | | I23232 | | \$110.00 | 618414 |
| | ATHOL SITE SERVICES | | \$110.00 | | 60.1.187.3 - 8206 |
| | | Invoice Total for 60.1.187.3 | \$110.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------------|----------------|------------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | | | |
| Department 187 Rural Sys | | | (Continued...) | | |
| AMERICAN ON SITE SERVICES | | I23234 | | \$140.00 | 618414 |
| | CHILCO SITE SERVICES | | \$140.00 | 60.1.187.3 - 8206 | |
| | | | Invoice Total for 60.1.187.3 | \$140.00 | |
| PANHANDLE SPRAY SERVICE | | 1017 | | \$500.00 | 618514 |
| | CHILCO & ATHOL BAREGROUNG APPLICATION | | \$500.00 | 60.1.187.3 - 8051 | |
| | | | Invoice Total for 60.1.187.3 | \$500.00 | |
| SUNSHINE DISPOSAL & RECYCLING | | 2276644 | | \$49,245.01 | 618542 |
| | APRIL RURAL HAUL | | \$49,245.01 | 60.1.187.3 - 8130 | |
| | | | Invoice Total for 60.1.187.3 | \$49,245.01 | |
| Department 187 Rural Sys Total: | | | \$49,995.01 | | |
| Department 190 Fighting Creek | | | | | |
| AT&T MOBILITY | | X05012024 | | \$137.44 | 618419 |
| | GPS GRADE DATA | | \$137.44 | 60.1.190.3 - 8207 | |
| | | | Invoice Total for 60.1.190.3 | \$137.44 | |
| COLEMAN OIL | | INV-188895 | | \$6,285.75 | 618443 |
| | FC FUEL & GAS | | \$6,285.75 | 60.1.190.3 - 8040 | |
| | | | Invoice Total for 60.1.190.3 | \$6,285.75 | |
| Department 190 Fighting Creek Total: | | | \$6,423.19 | | |
| Elected Official 1 BOCC Total: | | | \$477,079.16 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|--|-------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 | Clerk | | | |
| Department 201 AUD | | | | | |
| BRANDI FALCON | | 06/06/2024 | | \$414.50 | 618431 |
| | PER DIEM - GFOA CONFERENCE | | \$414.50 | | 10.2.201.0 - 8301 |
| | | Invoice Total for | 10.2.201.0 | \$414.50 | |
| DELL MARKETING L.P. | | 10747690584 | | \$3,752.77 | 618451 |
| | ACROBAT PRO LICENSES | | \$3,752.77 | | 10.2.201.0 - 8033 |
| | | Invoice Total for | 10.2.201.0 | \$3,752.77 | |
| FRITSCH, RAE ANN | | 06/06/2024 | | \$414.50 | 618463 |
| | PER DIEM - GFOA CONFERENCE | | \$414.50 | | 10.2.201.0 - 8301 |
| | | Invoice Total for | 10.2.201.0 | \$414.50 | |
| TAYLOR, KEITH | | 06/06/2024 | | \$414.50 | 618547 |
| | PER DIEM - GFOA CONFERENCE | | \$414.50 | | 10.2.201.0 - 8301 |
| | | Invoice Total for | 10.2.201.0 | \$414.50 | |
| Department 201 AUD Total: | | | \$4,996.27 | | |
| Department 205 EL | | | | | |
| CDA PRESS | | 22709-05092024 | | \$389.15 | 618433 |
| | 1st Notice of Election May State/Local Primary | | \$389.15 | | 10.2.205.3 - 7976 |
| | | Invoice Total for | 10.2.205.3 | \$389.15 | |
| Department 205 EL Total: | | | \$389.15 | | |
| Department 209 REC | | | | | |
| GOODLEAP OPERATING ACCOUNT | | 05/14/2024-2 | | \$7.00 | 618467 |
| | RECORDER REFUND - RECEIPT #6609657 | | \$7.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for | 10.2.209.3 | \$7.00 | |
| GOODLEAP OPERATING ACCOUNT | | 05/14/2024-3 | | \$7.00 | 618467 |
| | RECORDER REFUND - RECEIPT #6609289 | | \$7.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for | 10.2.209.3 | \$7.00 | |
| GOODLEAP OPERATING ACCOUNT | | 05/14/2024 | | \$7.00 | 618468 |
| | RECORDER REFUND - RECEIPT #6609915 | | \$7.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for | 10.2.209.3 | \$7.00 | |
| GOODLEAP OPERATING ACCOUNT | | 05/14/2024-1 | | \$7.00 | 618468 |
| | RECORDER REFUND - RECEIPT #6609916 | | \$7.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for | 10.2.209.3 | \$7.00 | |
| HAWLEY TROXELL ENNIS & HAWLEY, LLP | | 05/14/2024 | | \$7.00 | 618475 |
| | RECORDER REFUND - RECEIPT #6608100 | | \$7.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for | 10.2.209.3 | \$7.00 | |
| NATIONWIDE TITLE CLEARING | | 05/14/2024 | | \$5.00 | 618502 |
| | RECORDER REFUND - RECEIPT #6609027 | | \$5.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for | 10.2.209.3 | \$5.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|-------------------------------------|------------------------------|-----------------------|-------------------|--------------|
| | | | Organization | Set | Account |
| Elected Official | 2 | Clerk | (Continued...) | | |
| Department 209 REC | | (Continued...) | | | |
| NATIONWIDE TITLE CLEARING | | 05/14/2024-1 | | \$5.00 | 618502 |
| | RECORDER REFUND - RECEIPT #6609925 | | \$5.00 | 10.2.209.3 - 4853 | |
| | | Invoice Total for 10.2.209.3 | \$5.00 | | |
| TOWNEPLACE SUITES BY MARRIOTT-COEUF | | 2024-00004514 | | \$10.25 | 618569 |
| D'ALENE | | | | | |
| | RECORDER REFUND - RECEIPT #6608141 | | \$10.25 | 10.2.209.3 - 4853 | |
| | | Invoice Total for 10.2.209.3 | \$10.25 | | |
| Department 209 REC Total: | | | \$55.25 | | |
| Department 245 CO Asst | | | | | |
| BELL TOWER FUNERAL HOME | | 3563 | | \$1,200.00 | 618426 |
| | Information restricted due to HIPAA | | \$1,200.00 | 40.2.245.3 - 8225 | |
| | | Invoice Total for 40.2.245.3 | \$1,200.00 | | |
| LAKESIDE VILLAGE | | 05162024 | | \$150.00 | 618490 |
| | Information restricted due to HIPAA | | \$150.00 | 40.2.245.3 - 8217 | |
| | | Invoice Total for 40.2.245.3 | \$150.00 | | |
| Department 245 CO Asst Total: | | | \$1,350.00 | | |
| Elected Official 2 Clerk Total: | | | \$6,790.67 | | |

| 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 041124 | | \$70.41 | 618447 |
| | KCTR WATER REFILL | | | \$70.41 | 10.3.001.0 - 8099 |
| | | | Invoice Total for 10.3.001.0 | \$70.41 | |
| CRYSTAL SPRINGS WATER CO | | 23148668 050924 | | \$3.99 | 618447 |
| | | | | \$3.99 | 10.3.001.0 - 8099 |
| | | | Invoice Total for 10.3.001.0 | \$3.99 | |
| PRO STAMPS | | 9406 | | \$22.30 | 618516 |
| | KCTR OFFICE SUPPLIES | | | \$22.30 | 10.3.001.0 - 8001 |
| | | | Invoice Total for 10.3.001.0 | \$22.30 | |
| Department 001 Elected Offcl (GF) Total: | | | | \$96.70 | |
| Elected Official 3 Treasurer Total: | | | | \$96.70 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------|------------------------------|-------------------|-------------------|--------------|
| Elected Official 5 Coroner | | | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| AVISTA | | #268452 5/6/24 | | \$1,492.54 | 618423 |
| | UTILITIES>PC AND CORONER BLDG | 4/5-5/6/2024 | \$298.51 | 10.5.001.3 - 8205 | |
| | | Invoice Total for 10.5.001.3 | \$298.51 | | |
| COLEMAN OIL | | CP-0124329 | | \$404.17 | 618442 |
| | FUEL | | \$404.17 | 10.5.001.3 - 8040 | |
| | | Invoice Total for 10.5.001.3 | \$404.17 | | |
| CULLIGAN | | 0018256 | | \$15.90 | 618450 |
| | WATER | | \$15.90 | 10.5.001.3 - 8099 | |
| | | Invoice Total for 10.5.001.3 | \$15.90 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | 0179460 | | \$136.00 | 618452 |
| | SHREDDING | | \$136.00 | 10.5.001.3 - 8214 | |
| | | Invoice Total for 10.5.001.3 | \$136.00 | | |
| FUNERAL TRANSPORT SERVICES LLC | | 2404 | | \$135.00 | 618464 |
| | FUNERAL TRANSPORT | | \$135.00 | 10.5.001.3 - 8199 | |
| | | Invoice Total for 10.5.001.3 | \$135.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR324580 | | \$48.85 | 618472 |
| | PRINTING SUPPLIES | | \$48.85 | 10.5.001.3 - 8003 | |
| | | Invoice Total for 10.5.001.3 | \$48.85 | | |
| HUNT, JOHN K | | 05132024 | | \$416.00 | 618478 |
| | per diem | | \$416.00 | 10.5.001.3 - 8301 | |
| | | Invoice Total for 10.5.001.3 | \$416.00 | | |
| INCYTE DIAGNOSTICS | | B92033124 | | \$75.00 | 618481 |
| | PATHOLOGY | | \$75.00 | 10.5.001.3 - 8199 | |
| | | Invoice Total for 10.5.001.3 | \$75.00 | | |
| NMS LABS | | 1238820 | | \$749.00 | 618503 |
| | TOXICOLOGY | | \$749.00 | 10.5.001.3 - 8199 | |
| | | Invoice Total for 10.5.001.3 | \$749.00 | | |
| NMS LABS | | 1240526 | | \$888.00 | 618503 |
| | TOXICOLOGY | | \$888.00 | 10.5.001.3 - 8199 | |
| | | Invoice Total for 10.5.001.3 | \$888.00 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$3,166.43 | | |
| Elected Official 5 Coroner Total: | | | \$3,166.43 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 | Sheriff | | | |
| Department 049 Auto Shop | | | | | |
| AVISTA | | #315502 5/6/24 | | \$281.65 | 618423 |
| | UTILITIES>SHOP & MARINE 4/5-5/6/2024 | | \$28.17 | 10.6.049.3 - 8205 | |
| | | Invoice Total for 10.6.049.3 | \$28.17 | | |
| AVISTA | | #41562 5/6/24 | | \$216.81 | 618423 |
| | UTILITIES SHOP BLDG 4/5-5/6/2024 | | \$216.81 | 10.6.049.3 - 8205 | |
| | | Invoice Total for 10.6.049.3 | \$216.81 | | |
| CINTAS CORPORATION #606 | | #4191931992 | | \$203.43 | 618437 |
| | 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-191124 | | \$819.74 | 618442 |
| | LUBRICANTS>OIL AND WINDSHIELD WASH KCSO FLEET | | \$8.20 | 10.6.049.3 - 8040 | |
| | | Invoice Total for 10.6.049.3 | \$8.20 | | |
| GENUINE PARTS COMPANY | | APRIL 2024 STMT | | \$35,513.51 | 618466 |
| | #3363-423565>SILICONE SPRAY | | \$0.08 | 10.6.049.3 - 8041 | |
| | #3363-418860>NON CAPITAL ROTARY LIFT 10K w/ACCESSORIES | | \$23,781.94 | 10.6.049.3 - 8067 | |
| | #3363-418861>CAPITAL ROTARY LIFT 12K LBS | | \$11,443.04 | 10.6.049.3 - 9011 | |
| | | Invoice Total for 10.6.049.3 | \$35,225.06 | | |
| Department 049 Auto Shop Total: | | | \$35,527.06 | | |
| Department 114 OEM | | | | | |
| CDA PRESS | | 0000021933 | | \$88.64 | 618433 |
| | RFP for THIRA | | \$88.64 | 10.6.114.2 - 7976 | |
| | | Invoice Total for 10.6.114.2 | \$88.64 | | |
| COEUR D'ALENE CASINO | | RCDA96E48 | | \$4,367.95 | 618441 |
| | ASIM Training Room Rental & Lunch 23SHSP GRANT | | \$4,367.95 | 10.6.114.4.124 - 8204 | |
| | | Invoice Total for 10.6.114.4.124 | \$4,367.95 | | |
| COLEMAN OIL | | CP-0124780 | | \$119.16 | 618442 |
| | Fuel - OEM Car | | \$119.16 | 10.6.114.2 - 8040 | |
| | | Invoice Total for 10.6.114.2 | \$119.16 | | |
| GENUINE PARTS COMPANY | | APRIL 2024 STMT | | \$35,513.51 | 618466 |
| | #3363-423831>OEM1 AIR FILTER | | \$28.03 | 10.6.114.2 - 8041 | |
| | | Invoice Total for 10.6.114.2 | \$28.03 | | |
| H & H BUSINESS SYSTEMS INC | | AR324613 | | \$64.13 | 618472 |
| | Copy Count | | \$64.13 | 10.6.114.2 - 8503 | |
| | | Invoice Total for 10.6.114.2 | \$64.13 | | |
| SUPER 1 FOODS - HAYDEN | | 04-4610475 | | \$10.13 | 618544 |
| | Refreshments for Broken Arrow Active Shooter Planning 4.5.24 | | \$10.13 | 10.6.114.2 - 8240 | |
| | | Invoice Total for 10.6.114.2 | \$10.13 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|----------------------------------|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 114 OEM | | | (Continued...) | | |
| SUPER 1 FOODS - HAYDEN | | 04-4620084 | | \$21.90 | 618544 |
| | Refreshments for EOP Support Annexes Review 4.11.24 | | \$21.90 | 10.6.114.2 - 8240 | |
| | | Invoice Total for 10.6.114.2 | \$21.90 | | |
| SUPER 1 FOODS - HAYDEN | | 04-4626044 | | \$25.50 | 618544 |
| | Refreshments for ICS400 4.15-4.16, 2024 | | \$25.50 | 10.6.114.2 - 8240 | |
| | | Invoice Total for 10.6.114.2 | \$25.50 | | |
| WASTE MANAGEMENT OF IDAHO | | 1696606-1826-8 | | \$59.30 | 618562 |
| | Garbage Service | | \$59.30 | 10.6.114.2 - 8206 | |
| | | Invoice Total for 10.6.114.2 | \$59.30 | | |
| Department 114 OEM Total: | | | \$4,784.74 | | |
| Department 120 911 | | | | | |
| ACCESS UNLIMITED SECURITY INC | | 927 | | \$1,085.50 | 618408 |
| | REPAIR TO 911 DOOR ACCESS CONTROL SYSTEM | | \$1,085.50 | 10.6.120.3 - 8517 | |
| | | Invoice Total for 10.6.120.3 | \$1,085.50 | | |
| ALYSSA SCHROYER | | Mileage 5-2-24 | | \$85.09 | 618411 |
| | Mileage Reimbursement Geography 911 Training | | \$85.09 | 10.6.120.3 - 8305 | |
| | | Invoice Total for 10.6.120.3 | \$85.09 | | |
| AVISTA | | MAY 2024 JULIA | | \$1,666.29 | 618423 |
| | JULIA UTILITIES | | \$1,666.29 | 10.6.120.3 - 8205 | |
| | | Invoice Total for 10.6.120.3 | \$1,666.29 | | |
| H & H BUSINESS SYSTEMS INC | | AR324470 | | \$81.49 | 618472 |
| | RICOH METER COUNT | | \$81.49 | 10.6.120.3 - 8503 | |
| | | Invoice Total for 10.6.120.3 | \$81.49 | | |
| H & H BUSINESS SYSTEMS INC | | AR324471 | | \$7.25 | 618472 |
| | RICOH METER COUNT | | \$7.25 | 10.6.120.3 - 8503 | |
| | | Invoice Total for 10.6.120.3 | \$7.25 | | |
| HARTWOOD CREATIVE LLC | | #000000025 | | \$450.00 | 618474 |
| | SEMINAR>SOCIAL MEDIA ACADEMY L.ROBERTS PATROL+JAIL+911 | | \$150.00 | 10.6.120.3 - 8308 | |
| | | Invoice Total for 10.6.120.3 | \$150.00 | | |
| HARTWOOD CREATIVE LLC | | #000000026 | | \$225.00 | 618474 |
| | SEMINAR>CONTENT PLANNING WORKSHOP L.ROBERTS PATROL+JAIL+911 | | \$75.00 | 10.6.120.3 - 8308 | |
| | | Invoice Total for 10.6.120.3 | \$75.00 | | |
| RILEY BROUGHTON | | 4/28-5/1/2024 | | \$294.00 | 618527 |
| | PER DIEM | | \$259.00 | 10.6.120.3 - 8301 | |
| | BAGGAGE FEE | | \$35.00 | 10.6.120.3 - 8306 | |
| | | Invoice Total for 10.6.120.3 | \$294.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 120 911 | (Continued...) | | | | |
| SUPER 1 FOODS - COEUR D'ALENE | | APRIL 2024 STMNT | | \$426.61 | 618543 |
| | #07-2795535>TELEWEEK | | \$54.37 | | |
| | | Invoice Total for 10.6.120.3 | \$54.37 | | 10.6.120.3 - 8240 |
| Department 120 911 Total: | | | \$3,498.99 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| AVISTA | | MAY 2024 | | \$429.02 | 618423 |
| | CANFIELD CANFIELD UTILITIES | | \$429.02 | | 10.6.124.3 - 8205 |
| | | Invoice Total for 10.6.124.3 | \$429.02 | | |
| KOOTENAI ELECTRIC COOPERATIVE | | 3/25-4/25/24 | | \$252.71 | 618489 |
| | MASON BUTTE MTN | | \$252.71 | | 10.6.124.3 - 8205 |
| | | Invoice Total for 10.6.124.3 | \$252.71 | | |
| LANGUAGE LINE SERVICES INC | | 11283257 | | \$9.20 | 618491 |
| | TRANSLATION SERVICES | | \$9.20 | | 10.6.124.3 - 8111 |
| | | Invoice Total for 10.6.124.3 | \$9.20 | | |
| VERIZON WIRELESS | | 9962994836 | | \$40.01 | 618554 |
| | TELEPHONE CHARGES 5/1/24 | | \$40.01 | | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$40.01 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$730.94 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| AVISTA | | #111725 5/9/24 | | \$14.63 | 618423 |
| | UTILITIES> NW CRNR FAIR 4/10-5/9/2024 | | \$14.63 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$14.63 | | |
| AVISTA | | #117836 5/6/24 | | \$281.57 | 618423 |
| | UTILITIES>MOBILE COMMAND 4/5-5/6/2024 | | \$281.57 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$281.57 | | |
| AVISTA | | #268452 5/6/24 | | \$1,492.54 | 618423 |
| | UTILITIES>PC AND CORONER BLDG 4/5-5/6/2024 | | \$597.02 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$597.02 | | |
| AVISTA | | #338734 5/6/24 | | \$551.41 | 618423 |
| | UTILITIES>COMPTON BLDG 4/5-5/6/2024 | | \$551.41 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$551.41 | | |
| AVISTA | | #85742 5/7/24 | | \$1,504.84 | 618423 |
| | UTILITIES>KCSO ADMIN 4/5-5/6/2024 | | \$1,504.84 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$1,504.84 | | |
| CINTAS CORPORATION #606 | | #4191931992 | | \$203.43 | 618437 |
| | AREA RUGS/ ADMIN | | \$140.78 | | 15.6.001.2 - 8299 |
| | | Invoice Total for 15.6.001.2 | \$140.78 | | |

| 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...) | | | | |
| COLEMAN OIL | | #INV-191124 | | \$819.74 | 618442 |
| | LUBRICANTS>OIL AND WINDSHIELD WASH KCSO FLEET | | \$57.38 | 15.6.001.2 - 8040 | |
| | | Invoice Total for 15.6.001.2 | \$57.38 | | |
| GENUINE PARTS COMPANY | | APRIL 2024 STMNT | | \$35,513.51 | 618466 |
| | #3363-423565>SILICONE SPRAY | | \$0.59 | 15.6.001.2 - 8041 | |
| | | Invoice Total for 15.6.001.2 | \$0.59 | | |
| MOTOROLA SOLUTIONS INC | | #1187119210 | | (\$2,406.91) | 618500 |
| | COMPUTER SOFTWARE MTNCE>*REFUND*SPILLMAN MTNCE/ADMIN | | (\$2,406.91) | 15.6.001.2 - 8516 | |
| | | Invoice Total for 15.6.001.2 | (\$2,406.91) | | |
| NORRIS, ROBERT B. | | 6/25-6/28/2024 | | \$179.00 | 618504 |
| | PER DIEM X 1>NSA 2024 ANNUAL CONF IN OKLAHOMA | | \$179.00 | 15.6.001.2 - 8301 | |
| | | Invoice Total for 15.6.001.2 | \$179.00 | | |
| PERSONNEL EVALUATION INC | | #51301 | | \$300.00 | 618515 |
| | OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN | | \$300.00 | 15.6.001.2 - 8199 | |
| | | Invoice Total for 15.6.001.2 | \$300.00 | | |
| PUBLIC SAFETY PSYCHOLOGICAL SERVICE# | | #4590 | | \$2,400.00 | 618518 |
| | OTHER PROF SVC>TEST FEE KS,PSYCH EXAM BC/EW/SS/ML/KM-ADMIN | | \$2,400.00 | 15.6.001.2 - 8199 | |
| | | Invoice Total for 15.6.001.2 | \$2,400.00 | | |
| SUPER 1 FOODS - COEUR D'ALENE | | APRIL 2024 STMNT | | \$426.61 | 618543 |
| | #06-2671747>BATTERIES FOR MEGAPHONE-PUBLIC OUTREACH | | \$23.58 | 15.6.001.2 - 8042 | |
| | #05-3607438>OPEN HOUSE DONUTS/ADMIN | | \$31.92 | 15.6.001.2 - 8240 | |
| | | Invoice Total for 15.6.001.2 | \$55.50 | | |
| VERIZON | | #9963280853 | | \$6,043.58 | 618553 |
| | ADMIN | | \$5,961.62 | 15.6.001.2 - 8207 | |
| | | Invoice Total for 15.6.001.2 | \$5,961.62 | | |
| WASTE MANAGEMENT OF IDAHO | | #1696672-1826-0 | | \$258.78 | 618562 |
| | GARBAGE>MAY 2024/ADMIN | | \$258.78 | 15.6.001.2 - 8206 | |
| | | Invoice Total for 15.6.001.2 | \$258.78 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$9,896.21 | | |
| Department 603 Civil | | | | | |
| COLEMAN OIL | | #INV-191124 | | \$819.74 | 618442 |
| | LUBRICANTS>OIL AND WINDSHIELD WASH KCSO FLEET | | \$32.79 | 15.6.603.3 - 8040 | |
| | | Invoice Total for 15.6.603.3 | \$32.79 | | |
| GENUINE PARTS COMPANY | | APRIL 2024 STMNT | | \$35,513.51 | 618466 |
| | #3363-420023>C6 PANEL AND AIR FILTER | | \$14.23 | 15.6.603.3 - 8041 | |
| | #3363-423565>SILICONE SPRAY | | \$0.34 | 15.6.603.3 - 8041 | |
| | | Invoice Total for 15.6.603.3 | \$14.57 | | |
| Department 603 Civil Total: | | | \$47.36 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 604 Animal Cntrl | | | | | |
| COLEMAN OIL | | #INV-191124 | | \$819.74 | 618442 |
| | LUBRICANTS>OIL AND WINDSHIELD WASH KCSO FLEET | | \$24.59 | 15.6.604.3 - 8040 | |
| | | Invoice Total for 15.6.604.3 | \$24.59 | | |
| COMPANIONS ANIMAL CENTER | | #KCAC 04-2024 | | \$1,085.00 | 618444 |
| | VET SERVICES> ANIMAL SHELTER APRIL 2024 | | \$1,085.00 | 15.6.604.3 - 8127 | |
| | | Invoice Total for 15.6.604.3 | \$1,085.00 | | |
| COUNTRY LOCK & KEY INC | | #13419 | | \$11.97 | 618446 |
| | EQUIP MTNCE SUPPLIES>AC SHED KEYS | | \$11.97 | 15.6.604.3 - 8042 | |
| | | Invoice Total for 15.6.604.3 | \$11.97 | | |
| GENUINE PARTS COMPANY | | APRIL 2024 STMNT | | \$35,513.51 | 618466 |
| | #3363-423565>SILICONE SPRAY | | \$0.25 | 15.6.604.3 - 8041 | |
| | | Invoice Total for 15.6.604.3 | \$0.25 | | |
| Department 604 Animal Cntrl Total: | | | \$1,121.82 | | |
| Department 605 Patrol | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #027869240 | | \$557.94 | 618428 |
| | FLEECE CAPS | | \$60.48 | 15.6.605.3 - 8010 | |
| | BALLCAP EMBROIDERY | | \$39.54 | 15.6.605.3 - 8010 | |
| | FLASHLIGHT WITH HOLSTER AND BATTERIES | | \$457.92 | 15.6.605.3 - 8018 | |
| | | Invoice Total for 15.6.605.3 | \$557.94 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #027900118 | | \$104.00 | 618428 |
| | UNIFORMS>POINT BLANK LABELS/PATROL | | \$104.00 | 15.6.605.3 - 8010 | |
| | | Invoice Total for 15.6.605.3 | \$104.00 | | |
| COLEMAN OIL | | #INV-191124 | | \$819.74 | 618442 |
| | LUBRICANTS>OIL AND WINDSHIELD WASH KCSO FLEET | | \$409.87 | 15.6.605.3 - 8040 | |
| | | Invoice Total for 15.6.605.3 | \$409.87 | | |
| FIRST RESPONDER OUTFITTERS INC | | #202404FR025 | | \$1,122.50 | 618460 |
| | UNIFORMS>JUMPSUIT FOR C.MORGAN/PATROL | | \$772.50 | 15.6.605.3.529 - 8010 | |
| | UNIFORMS>JUMPSUIT FOR C.MORGAN/PATROL | | \$350.00 | 15.6.605.3 - 8010 | |
| | | Invoice Total for 15.6.605.3 | \$1,122.50 | | |
| GENUINE PARTS COMPANY | | APRIL 2024 STMNT | | \$35,513.51 | 618466 |
| | #3363-420508>JP2 REFUND CHARGE | | (\$26.64) | 15.6.605.3 - 8041 | |
| | #3363-423565>SILICONE SPRAY | | \$4.23 | 15.6.605.3 - 8041 | |
| | #412756>AMP CHARGE | | \$143.37 | 15.6.605.3 - 8041 | |
| | #3363-423779>P67 PANEL FILTER | | \$8.81 | 15.6.605.3 - 8041 | |
| | #3363-422523>SPCSO2 CORE DEPOSIT | | (\$18.00) | 15.6.605.3 - 8041 | |
| | #3363-420955>AMP REFUND CHARGE | | (\$143.37) | 15.6.605.3 - 8041 | |
| | #3363-420418>JP2 CHARGE | | \$26.64 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | (\$4.96) | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------|---|-----------------|----------------------------|-----------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 605 Patrol | | (Continued...) | | | |
| GUNARAMA WHOLESALE INC | | #1255695 | | \$396.55 | 618471 |
| | GUN SUPPLIES>TLR7 SUB ULTRA LIGHT/PATROL | | \$386.55 | 15.6.605.3 - 8061 | |
| | SHIPPING AND HANDELING | | \$10.00 | 15.6.605.3 - 8061 | |
| | Invoice Total for 15.6.605.3 | | \$396.55 | | |
| HARTWOOD CREATIVE LLC | | #000000025 | | \$450.00 | 618474 |
| | SEMINAR>SOCIAL MEDIA ACADEMY L.ROBERTS PATROL+JAIL+911 | | \$150.00 | 15.6.605.3 - 8308 | |
| | Invoice Total for 15.6.605.3 | | \$150.00 | | |
| HARTWOOD CREATIVE LLC | | #000000026 | | \$225.00 | 618474 |
| | SEMINAR>CONTENT PLANNING WORKSHOP L.ROBERTS PATROL+JAIL+911 | | \$75.00 | 15.6.605.3 - 8308 | |
| | Invoice Total for 15.6.605.3 | | \$75.00 | | |
| HAYDEN ACE HARDWARE | | #1208088 | | \$108.04 | 618476 |
| | PRE MIX FUEL | | \$27.98 | 15.6.605.3.526 - 8040 | |
| | Invoice Total for 15.6.605.3.526 | | \$27.98 | | |
| IDAHO STATE POLICE | | #IN2844 | | \$1,625.00 | 618480 |
| | SNELL, ORR, DIDIER. ONEILL, AND FLORY, ECHELBERGER | | \$1,393.00 | 15.6.605.3 - 8308 | |
| | Invoice Total for 15.6.605.3 | | \$1,393.00 | | |
| MOTOROLA SOLUTIONS INC | | #8281890252 | | \$126,790.80 | 618500 |
| | APX 8000 ALL BAND PORTABLE MODEL 2.5 ITEM # H91TGD9PW6AN | | \$88,486.04 | 15.6.605.3 - 8067 | |
| | ENH MULTIKEY ITEM # H869BW | | \$4,345.11 | 15.6.605.3 - 8067 | |
| | ADD: ASTRO DIGITAL CAI OPERATION ITEM # Q806CB | | \$6,786.99 | 15.6.605.3 - 8067 | |
| | ADD P25 9600 BAUD TRUNKING ITEM# Q361AN | | \$3,950.10 | 15.6.605.3 - 8067 | |
| | ADD 3Y ESSENTIAL SERVICE ITEM # Q58AL | | \$3,496.00 | 15.6.605.3 - 8067 | |
| | DEL: UHF BAND ITEM #QA05509AA | | (\$9,576.00) | 15.6.605.3 - 8067 | |
| | ADD ENHANCED DATA APX ITEM # QA03399AA | | \$1,975.05 | 15.6.605.3 - 8067 | |
| | ADD SMARTZONE ITEM #H38BS | | \$19,750.50 | 15.6.605.3 - 8067 | |
| | ADD PROGRAMMING OVER P25 ITEM # G996AP | | \$1,316.70 | 15.6.605.3 - 8067 | |
| | ENH AES ENCRYPTION AND ADP ITEM # Q269AH | | \$6,260.31 | 15.6.605.3 - 8067 | |
| | Invoice Total for 15.6.605.3 | | \$126,790.80 | | |
| REEVES INC | | #492894 | | \$50.66 | 618523 |
| | UNIFORMS>ENGRAVED NAMEPINS FOR NEW HIRES/PATROL | | \$50.66 | 15.6.605.3 - 8010 | |
| | Invoice Total for 15.6.605.3 | | \$50.66 | | |
| SUPER 1 FOODS - COEUR D'ALENE | | APRIL 2024 STMT | | \$426.61 | 618543 |
| | #05-3601503>PATROL CHAPLAIN MEETING | | \$21.94 | 15.6.605.3 - 8240 | |
| | Invoice Total for 15.6.605.3 | | \$21.94 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|-----------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | (Continued...) | | | | |
| SUPER 1 FOODS - HAYDEN | APRIL 2024 STMNT | | | \$881.33 | 618544 |
| | #04-4639292>VERBAL JUDO | | \$4.18 | 15.6.605.3 - 8240 | |
| | #04-4629504>FBI LEEDA ELI | | \$17.96 | 15.6.605.3 - 8240 | |
| | #04-4607038>FORCE SCIENCE STREET CRIMES | | \$48.19 | 15.6.605.3 - 8240 | |
| | #04-4627832>FBI LEEDA ELI | | \$19.51 | 15.6.605.3 - 8240 | |
| | #04-4626073>FBI LEEDA | | \$28.36 | 15.6.605.3 - 8240 | |
| | #04-4631253>FBI LEEDA ELI | | \$26.81 | 15.6.605.3 - 8240 | |
| | #04-4632857>FBI LEEDA-ELI | | \$5.42 | 15.6.605.3 - 8240 | |
| | #04-4649601>K9 TRAINING | | \$56.36 | 15.6.605.3 - 8240 | |
| | #04-4637853>VERBAL JUDO | | \$23.08 | 15.6.605.3 - 8240 | |
| | #04-4605483>PERFORMANCE & ACCOUNTABILITY STREET CRIMES | | \$53.02 | 15.6.605.3 - 8240 | |
| | #04-4603977>LEADERSHIP TRAINING | | \$28.01 | 15.6.605.3 - 8240 | |
| | #04-4608864>FORCE SCIENCE STREET CRIMES | | \$33.77 | 15.6.605.3 - 8240 | |
| | Invoice Total for 15.6.605.3 | | \$344.65 | | |
| Department 605 Patrol Total: | | \$131,439.93 | | | |
| Department 620 Detective | | | | | |
| AVISTA | #268452 5/6/24 | | | \$1,492.54 | 618423 |
| | UTILITIES>PC AND CORONER BLDG 4/5-5/6/2024 | | \$597.02 | 15.6.620.3 - 8205 | |
| | Invoice Total for 15.6.620.3 | | \$597.02 | | |
| COLEMAN OIL | #INV-191124 | | | \$819.74 | 618442 |
| | LUBRICANTS>OIL AND WINDSHIELD WASH KCSO FLEET | | \$98.37 | 15.6.620.3 - 8040 | |
| | Invoice Total for 15.6.620.3 | | \$98.37 | | |
| FEDERAL EXPRESS | 8-495-09711 | | | \$18.81 | 618458 |
| | KCSD - EXPRESS MAIL SERVICE | | \$18.81 | 15.6.620.3 - 7920 | |
| | Invoice Total for 15.6.620.3 | | \$18.81 | | |
| GENUINE PARTS COMPANY | APRIL 2024 STMNT | | | \$35,513.51 | 618466 |
| | #3363-421362>D36 BRAKE PADS,ROTORS | | \$247.00 | 15.6.620.3 - 8041 | |
| | #3363-423565>SILICONE SPRAY | | \$1.02 | 15.6.620.3 - 8041 | |
| | Invoice Total for 15.6.620.3 | | \$248.02 | | |
| RACOM | #INV17184 | | | \$6,475.00 | 618520 |
| | CAPITAL VEHICLE>D1 LE PACKAGE 2023 ACADIA/DETECTIVES #8247 | | \$6,475.00 | 15.6.620.3 - 9010 | |
| | Invoice Total for 15.6.620.3 | | \$6,475.00 | | |
| RACOM | #INV17185 | | | \$6,811.00 | 618520 |
| | CAPITAL VEHICLE>D10 LE PACKAGE 2024 BLAZER/DETECTIVES #8261 | | \$6,811.00 | 15.6.620.3 - 9010 | |
| | Invoice Total for 15.6.620.3 | | \$6,811.00 | | |
| RACOM | #INV17186 | | | \$6,756.00 | 618520 |
| | CAPITAL VEHICLE>D7 LE PACKAGE 2023 GMC SIERRA/DETECTIVES #8246 | | \$6,756.00 | 15.6.620.3 - 9010 | |
| | Invoice Total for 15.6.620.3 | | \$6,756.00 | | |
| Department 620 Detective Total: | | \$21,004.21 | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|--|-----------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 630 Records | | | | | |
| CDA PRESS | | #03052024 | | \$172.19 | 618433 |
| | LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS | | \$172.19 | 15.6.630.3 - 7976 | |
| | Invoice Total for | 15.6.630.3 | \$172.19 | | |
| Department 630 Records Total: | | | \$172.19 | | |
| Department 635 SWAT | | | | | |
| COLEMAN OIL | | #INV-191124 | | \$819.74 | 618442 |
| | LUBRICANTS>OIL AND WINDSHIELD WASH KCSO FLEET | | \$24.59 | 15.6.635.3 - 8040 | |
| | Invoice Total for | 15.6.635.3 | \$24.59 | | |
| GENUINE PARTS COMPANY | | APRIL 2024 STMNT | | \$35,513.51 | 618466 |
| | #3363-423565>SILICONE SPRAY | | \$0.25 | 15.6.635.3 - 8041 | |
| | Invoice Total for | 15.6.635.3 | \$0.25 | | |
| Department 635 SWAT Total: | | | \$24.85 | | |
| Department 640 S&R | | | | | |
| AVISTA | | #927655 5/10/24 | | \$367.30 | 618423 |
| | UTILITIES>SAR BLDG 4/10-5/9/2024 | | \$367.30 | 15.6.640.3 - 8205 | |
| | Invoice Total for | 15.6.640.3 | \$367.30 | | |
| CTC ELECTRICAL CONTRACTING, INC. | | #CTCNewBLDGMISC | | \$3,738.00 | 618448 |
| | EQUIP REPAIR>DIVE COMPRESSOR LTS,TRS/DIVE ACCT | | \$3,738.00 | 15.6.640.3.603 - 8503 | |
| | Invoice Total for | 15.6.640.3.603 | \$3,738.00 | | |
| SALT LAKE COUNTY SHERIFF'S OFFICE | | #050824 | | \$1,000.00 | 618529 |
| SEARCH & RESCUE | | | | | |
| | SEMINAR>2024 MRA SPRING CONF A.ZITTERKOPF SAR+VSAR | | \$500.00 | 15.6.640.3 - 8308 | |
| | Invoice Total for | 15.6.640.3 | \$500.00 | | |
| ZITTERKOPF, ADAM | | 6/7-6/8/2024 | | \$106.00 | 618568 |
| | PER DIEM X 1>2024 MRA CONFERENCE IN UTAH | | \$106.00 | 15.6.640.3 - 8301 | |
| | Invoice Total for | 15.6.640.3 | \$106.00 | | |
| Department 640 S&R Total: | | | \$4,711.30 | | |
| Department 650 Maint | | | | | |
| A RIVER CITY PLUMBING | | #21200 | | \$1,510.18 | 618407 |
| | BLDG MTNCE>LAUNDRY ROOM CHASE LEAK AT PSB | | \$1,510.18 | 15.6.650.3 - 8517 | |
| | Invoice Total for | 15.6.650.3 | \$1,510.18 | | |
| APOLLO MECHANICAL CONTRACTORS | | #930007768 | | \$1,574.24 | 618416 |
| | BLDG MTNCE>HVAC ISSUE AT PSB/MAINT | | \$1,574.24 | 15.6.650.3 - 8517 | |
| | Invoice Total for | 15.6.650.3 | \$1,574.24 | | |
| CINTAS CORPORATION #606 | | #4191931992 | | \$203.43 | 618437 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$13.83 | 15.6.650.3 - 8052 | |
| | Invoice Total for | 15.6.650.3 | \$13.83 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|---|-----------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 650 Maint | | (Continued...) | | | |
| CTC ELECTRICAL CONTRACTING, INC. | #2024-Flagpole | | | \$3,709.25 | 618448 |
| | BLDG MTNCE>KCSO FLAGPOLE POWER REPAIR/MAINT | | \$3,709.25 | 15.6.650.3 - 8517 | |
| | Invoice Total for | 15.6.650.3 | \$3,709.25 | | |
| CTC ELECTRICAL CONTRACTING, INC. | #2024-LTCSWLTS | | | \$1,600.00 | 618448 |
| | BLDG MTNCE>BAD CONTACTOR FOR BAY LIGHTS IN REC SAFETY AREA/MA | | \$1,600.00 | 15.6.650.3 - 8517 | |
| | Invoice Total for | 15.6.650.3 | \$1,600.00 | | |
| LOWE'S COMPANIES INC | APRIL 2024 STMNT | | | \$4,873.02 | 618493 |
| | #977843>GROUNDS MTNCE SPRINKLER PARTS | | \$134.81 | 15.6.650.3 - 8051 | |
| | #974269>JANITORIAL SUPPLIES VACUUM | | \$189.98 | 15.6.650.3 - 8052 | |
| | #971630>BLDG MTNCE PLUMBING KIT,REAMER,CLOTH/TORCH,CUTTER(805 | | \$46.51 | 15.6.650.3 - 8054 | |
| | #992650>SCREWDRIVER(8054)BLDG MTNCE TP HOLDER,HOT WATER HEATI | | \$47.46 | 15.6.650.3 - 8054 | |
| | #994572>BUCKET ORGANIZER WITH 5 GAL BUCKETS | | \$56.82 | 15.6.650.3 - 8517 | |
| | #997250>THREADED EYE BOLT | | \$2.17 | 15.6.650.3 - 8517 | |
| | #989093>BLDG MTNCE PAPER TOWEL MOUNT | | \$15.18 | 15.6.650.3 - 8517 | |
| | #992650>SCREWDRIVER(8054)BLDG MTNCE TP HOLDER,HOT WATER HEATI | | \$300.18 | 15.6.650.3 - 8517 | |
| | #917506>BLDG MTNCE PUSH CONNECTOR | | \$24.69 | 15.6.650.3 - 8517 | |
| | #917567>BLDG MTNCE SILICONE TUBES,SDS WINGS | | \$31.03 | 15.6.650.3 - 8517 | |
| | #917835>BLDG MTNCE DUCT TAPE,ACCESSORY SET | | \$33.98 | 15.6.650.3 - 8517 | |
| | #971630>BLDG MTNCE PLUMBING KIT,REAMER,CLOTH/TORCH,CUTTER(805 | | \$51.28 | 15.6.650.3 - 8517 | |
| | #990710>BLDG MTNCE WATER SOFTNER AT PSB | | \$976.34 | 15.6.650.3 - 8517 | |
| | #982242>BLDG MTNCE DRYWALL HAWK | | \$14.23 | 15.6.650.3 - 8517 | |
| | Invoice Total for | 15.6.650.3 | \$1,924.66 | | |
| MILLER PAINT COMPANY | #83684908 | | | \$469.05 | 618498 |
| | BLDG MTNCE>PAINT AND PAINT SUPPLIES/MAINT | | \$469.05 | 15.6.650.3 - 8517 | |
| | Invoice Total for | 15.6.650.3 | \$469.05 | | |
| NORTH 40 OUTFITTERS | #046816/E | | | \$21.98 | 618505 |
| | BLDG MTNCE>BULK FASTENERS FOR SO FOUNDTN REPAIR | | \$21.98 | 15.6.650.3 - 8517 | |
| | Invoice Total for | 15.6.650.3 | \$21.98 | | |
| SUPER 1 FOODS - COEUR D'ALENE | APRIL 2024 STMNT | | | \$426.61 | 618543 |
| | #03-3312382>BOTTLED WATER FOR MAINT | | \$11.34 | 15.6.650.3 - 8099 | |
| | #06-2677151>COFFEE FOR MAINT | | \$47.29 | 15.6.650.3 - 8245 | |
| | Invoice Total for | 15.6.650.3 | \$58.63 | | |
| Department 650 Maint Total: | | | \$10,881.82 | | |
| Department 660 Jail Ops | | | | | |
| APOLLO MECHANICAL CONTRACTORS | 930007771 | | | \$1,001.70 | 618417 |
| | KITCHEN COOLER REPAIR | | \$1,001.70 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$1,001.70 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|------------------------------|--------------|----------------|-------------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization | Set - Account | |
| Department 660 Jail Ops | | (Continued...) | | | |
| BOB BARKER CO INC | | INV2018220 | | \$150.20 | 618430 |
| | TRANSPORT BAGS | | | \$150.20 | 15.6.660.3 - 8072 |
| | | Invoice Total for 15.6.660.3 | | \$150.20 | |
| COLEMAN OIL | | #INV-191124 | | \$819.74 | 618442 |
| | LUBRICANTS>OIL AND WINDSHIELD WASH | KCSO FLEET | | \$122.96 | 15.6.660.3 - 8040 |
| | | Invoice Total for 15.6.660.3 | | \$122.96 | |
| CTC ELECTRICAL CONTRACTING, INC. | | 2024-htjailcoole | | \$367.50 | 618449 |
| | JAIL COOLER REPAIR | | | \$367.50 | 15.6.660.3 - 8503 |
| | | Invoice Total for 15.6.660.3 | | \$367.50 | |
| CTC ELECTRICAL CONTRACTING, INC. | | 2024Washers@jail | | \$2,099.50 | 618449 |
| | PARTS & LABOR FOR WASHERS/DRYERS | | | \$2,099.50 | 15.6.660.3 - 8503 |
| | | Invoice Total for 15.6.660.3 | | \$2,099.50 | |
| FEDERAL EXPRESS | | 8-488-27973 | | \$55.00 | 618458 |
| | KCSD - EXPRESS MAIL SERVICE | | | \$36.63 | 15.6.660.3 - 7920 |
| | | Invoice Total for 15.6.660.3 | | \$36.63 | |
| GENUINE PARTS COMPANY | | APRIL 2024 STMNT | | \$35,513.51 | 618466 |
| | #3363-423565>SILICONE SPRAY | | | \$1.27 | 15.6.660.3 - 8041 |
| | | Invoice Total for 15.6.660.3 | | \$1.27 | |
| HARTWOOD CREATIVE LLC | | #000000025 | | \$450.00 | 618474 |
| | SEMINAR>SOCIAL MEDIA ACADEMY L.ROBERTS PATROL+JAIL+911 | | | \$150.00 | 15.6.660.3 - 8308 |
| | | Invoice Total for 15.6.660.3 | | \$150.00 | |
| HARTWOOD CREATIVE LLC | | #000000026 | | \$225.00 | 618474 |
| | SEMINAR>CONTENT PLANNING WORKSHOP L.ROBERTS PATROL+JAIL+911 | | | \$75.00 | 15.6.660.3 - 8308 |
| | | Invoice Total for 15.6.660.3 | | \$75.00 | |
| IDAHO STATE POLICE | | #IN2844 | | \$1,625.00 | 618480 |
| | SNELL, ORR, DIDIER. ONEILL, AND FLORY, ECHELBERGER | | | \$232.00 | 15.6.660.3 - 8308 |
| | | Invoice Total for 15.6.660.3 | | \$232.00 | |
| INSIGHT DISTRIBUTING INC | | 500322-IN | | \$445.84 | 618482 |
| | BROWN BAGS | | | \$158.70 | 15.6.660.3 - 8072 |
| | 8 OZ FOAM CUPS | | | \$287.14 | 15.6.660.3 - 8099 |
| | | Invoice Total for 15.6.660.3 | | \$445.84 | |
| KAMINSKY, SULLENBERGER & ASSOCIATES INC. | | #2024-03-34 | | \$375.00 | 618485 |
| | SEMINAR>5 DAY FTO COURSE C.ADAMS/JAIL | | | \$375.00 | 15.6.660.3 - 8308 |
| | | Invoice Total for 15.6.660.3 | | \$375.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------------|---|----------------|----------------------------|-------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| MOTOROLA SOLUTIONS INC | | #8281890525 | | \$35,886.00 | 618500 |
| | ADD SMARTZONE ITEM# H38BS | | \$5,197.50 | 15.6.660.3 - 8067 | |
| | ADD PROGRAMING OVER P25 ITEM # G996AP | | \$346.50 | 15.6.660.3 - 8067 | |
| | ENH AES ENCRYPTION AND ADP ITEM # Q269AH | | \$1,647.45 | 15.6.660.3 - 8067 | |
| | NON CAPITAL EQUIP>RADIOS FOR JAIL PO#2024-35 | | \$23,285.80 | 15.6.660.3 - 8067 | |
| | ENH MULTIKEY ITEM # H869BW | | \$1,143.45 | 15.6.660.3 - 8067 | |
| | ADD ASTRO DIGITAL CAI ITEM # Q806CB | | \$1,786.05 | 15.6.660.3 - 8067 | |
| | ADD P25 9600 BAUD TRUNKING ITEM # Q361AN | | \$1,039.50 | 15.6.660.3 - 8067 | |
| | ADD 3Y ESSENTIAL SERVICE ITEM # Q58AL | | \$920.00 | 15.6.660.3 - 8067 | |
| | ADD ENHANCED DATA APX ITEM # QA03399AA | | \$519.75 | 15.6.660.3 - 8067 | |
| | Invoice Total for 15.6.660.3 | | \$35,886.00 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 365306495001 | | \$142.66 | 618511 |
| | LABELS, PENS, HIGHLIGHTERS | | \$142.66 | 15.6.660.3 - 8001 | |
| | Invoice Total for 15.6.660.3 | | \$142.66 | | |
| PRO STAMPS | | 9391 | | \$27.80 | 618517 |
| | NOTERY STAMP/ DEXTER | | \$27.80 | 15.6.660.3 - 8001 | |
| | Invoice Total for 15.6.660.3 | | \$27.80 | | |
| PUEBLO COUNTY SHERIFF'S OFFICE | | 9/8-9/11/2024 | | \$300.00 | 618519 |
| | SEMINAR>45TH NW SHUTTLE CONF REGISTRATION S.JACOBS/JAIL | | \$300.00 | 15.6.660.3 - 8308 | |
| | Invoice Total for 15.6.660.3 | | \$300.00 | | |
| RICOH USA, INC. | | 1100452070 | | \$175.78 | 618526 |
| | PRINTER | | \$175.78 | 15.6.660.3 - 8003 | |
| | Invoice Total for 15.6.660.3 | | \$175.78 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20207238 | | \$19,925.14 | 618541 |
| | 5/7-5/10 JAIL MEALS | | \$19,925.14 | 15.6.660.3 - 8232 | |
| | Invoice Total for 15.6.660.3 | | \$19,925.14 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20207239 | | \$213.24 | 618541 |
| | PAPER SACKS, PLASTIC BAGGIES | | \$213.24 | 15.6.660.3 - 8072 | |
| | Invoice Total for 15.6.660.3 | | \$213.24 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|--|-----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| SUPER 1 FOODS - HAYDEN | | APRIL 2024 STMNT | | \$881.33 | 618544 |
| | #04-4639292>VERBAL JUDO | | \$4.18 | 15.6.660.3 - 8240 | |
| | #04-4607038>FORCE SCIENCE STREET CRIMES | | \$48.19 | 15.6.660.3 - 8240 | |
| | #04-4627832>FBI LEEDA ELI | | \$19.51 | 15.6.660.3 - 8240 | |
| | #04-4626073>FBI LEEDA | | \$28.36 | 15.6.660.3 - 8240 | |
| | #04-4629504>FBI LEEDA ELI | | \$17.96 | 15.6.660.3 - 8240 | |
| | #04-4631253>FBI LEEDA ELI | | \$26.81 | 15.6.660.3 - 8240 | |
| | #04-4632857>FBI LEEDA-ELI | | \$5.42 | 15.6.660.3 - 8240 | |
| | #04-4637853>VERBAL JUDO | | \$23.08 | 15.6.660.3 - 8240 | |
| | #04-4608864>FORCE SCIENCE STREET CRIMES | | \$33.77 | 15.6.660.3 - 8240 | |
| | #10-1655341>SILBERNAGEL RETIREMENT | | \$35.98 | 15.6.660.3 - 8240 | |
| | #04-4605483>PERFORMANCE & ACCOUNTABILITY STREET CRIMES | | \$53.02 | 15.6.660.3 - 8240 | |
| | #04-4603977>LEADERSHIP TRAINING | | \$28.01 | 15.6.660.3 - 8240 | |
| | #09-2257717>DURBIN RETMIREMENT | | \$35.98 | 15.6.660.3 - 8240 | |
| | | Invoice Total for 15.6.660.3 | \$360.25 | | |
| VICTORY SUPPLY, LLC | | INV97738 | | \$443.00 | 618558 |
| | SANITARY NAPKINS | | \$443.00 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$443.00 | | |
| VICTORY SUPPLY, LLC | | INV97800 | | \$783.36 | 618558 |
| | RED INMATE UNIFORMS | | \$783.36 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$783.36 | | |
| VITAL CORE HEALTH STRATEGIES | | C7803-05.2024 | | \$211,348.24 | 618559 |
| | Information restricted due to HIPAA | | \$9,348.48 | 15.6.660.3 - 8221 | |
| | MAY-24 CONTRACT MEDICAL | | \$201,999.76 | 15.6.660.3 - 8222 | |
| | | Invoice Total for 15.6.660.3 | \$211,348.24 | | |
| WASTE MANAGEMENT OF IDAHO | | 1696075-1826-6 | | \$684.80 | 618563 |
| | APRIL-24 SERVICE | | \$684.80 | 15.6.660.3 - 8206 | |
| | | Invoice Total for 15.6.660.3 | \$684.80 | | |
| Department 660 Jail Ops Total: | | \$275,347.87 | | | |
| Department 605 Patrol | | | | | |
| VETERINARY SERVICES | | #72443 | | \$113.65 | 618557 |
| | VET SERVICES>LUUKI K9 WELLNESS EXAM/K9 ACCT | | \$113.65 | 55.6.605.3.528 - 8127 | |
| | | Invoice Total for 155.6.605.3.528 | \$113.65 | | |
| Department 605 Patrol Total: | | \$113.65 | | | |
| Department 640 S&R | | | | | |
| HAYDEN ACE HARDWARE | | #1208088 | | \$108.04 | 618476 |
| | TACO TRAY. GRILL SCRAPER, MEAT PRESS | | \$80.06 | 55.6.640.3.641 - 8099 | |
| | | Invoice Total for 155.6.640.3.641 | \$80.06 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 640 S&R | | | (Continued...) | | |
| KEVIN RENNER | | 6/7-6/8/2024 | | \$106.00 | 618487 |
| | PER DIEM X 1>2024 MRA CONFERENCE IN UTAH | | \$106.00 | 55.6.640.3.641 - 8301 | |
| | | Invoice Total for 155.6.640.3.64 | \$106.00 | | |
| NORTH 40 OUTFITTERS | | #46336/E | | \$99.00 | 618505 |
| | SAFETY SUPPLIES>DUFFLE BAGS FOR EQUIPMENT/VSAR | | \$99.00 | 55.6.640.3.641 - 8018 | |
| | | Invoice Total for 155.6.640.3.64 | \$99.00 | | |
| NORTH 40 OUTFITTERS | | #46469/E | | \$198.00 | 618505 |
| | SAFETY SUPPLIES>DUFFLE BAGS FOR EQUIPMENT/VSAR | | \$198.00 | 55.6.640.3.641 - 8018 | |
| | | Invoice Total for 155.6.640.3.64 | \$198.00 | | |
| NORTH IDAHO PROPANE | | #190665 | | \$36.93 | 618507 |
| | FUEL>PROPANE FOR FOOD TRLR PROPANE TANKS/VSAR | | \$36.93 | 55.6.640.3.641 - 8040 | |
| | | Invoice Total for 155.6.640.3.64 | \$36.93 | | |
| SALT LAKE COUNTY SHERIFF'S OFFICE SEARCH & RESCUE | | #050824 | | \$1,000.00 | 618529 |
| | SEMINAR>2024 MRA SPRING CONF A.ZITTERKOPF SAR+VSAR | | \$500.00 | 55.6.640.3.641 - 8308 | |
| | | Invoice Total for 155.6.640.3.64 | \$500.00 | | |
| SUPER 1 FOODS - COEUR D'ALENE | | APRIL 2024 STMNT | | \$426.61 | 618543 |
| | #03-3319258>VSAR BOYSCOUTS | | \$9.74 | 55.6.640.3.641 - 8240 | |
| | #07-2793612>VSAR ACADEMY | | \$61.82 | 55.6.640.3.641 - 8240 | |
| | #06-2673374>VSAR MARINE ACADEMY LUNCHEON | | \$102.87 | 55.6.640.3.641 - 8240 | |
| | #05-3620376>VSAR MARINE ACADEMY | | \$27.60 | 55.6.640.3.641 - 8240 | |
| | #07-2796187>VSAR MARINE ACADEMY LUNCH | | \$18.19 | 55.6.640.3.641 - 8240 | |
| | #06-2675266>VSAR MARINE ACADEMY LUNCHEON | | \$15.95 | 55.6.640.3.641 - 8240 | |
| | | Invoice Total for 155.6.640.3.64 | \$236.17 | | |
| SUPER 1 FOODS - HAYDEN | | APRIL 2024 STMNT | | \$881.33 | 618544 |
| | #06-2884436>SAR ACADEMY | | \$37.44 | 55.6.640.3.641 - 8240 | |
| | #04-4634965>VSAR MARINE ACADEMY LUNCHEON | | \$44.68 | 55.6.640.3.641 - 8240 | |
| | | Invoice Total for 155.6.640.3.64 | \$82.12 | | |
| WYATT COWAN | | 6/6-6/9/2024 | | \$106.00 | 618566 |
| | PER DIEM X 1>2024 MRA CONFERENCE IN UTAH | | \$106.00 | 55.6.640.3.641 - 8301 | |
| | | Invoice Total for 155.6.640.3.64 | \$106.00 | | |
| Department 640 S&R Total: | | | \$1,444.28 | | |
| Department 605 Patrol | | | | | |
| VERIZON | | #9963280853 | | \$6,043.58 | 618553 |
| | SIU PHONE | | \$27.32 | 58.6.605.3.652 - 8207 | |
| | | Invoice Total for 158.6.605.3.65 | \$27.32 | | |
| Department 605 Patrol Total: | | | \$27.32 | | |
| Department 685 Rec Safety | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|-----------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 685 Rec Safety | | | | | |
| AVISTA | | #315502 5/6/24 | | \$281.65 | 618423 |
| | UTILITIES>SHOP & MARINE | 4/5-5/6/2024 | \$253.49 | 37.6.685.3 - 8205 | |
| | | Invoice Total for | 37.6.685.3 | \$253.49 | |
| AVISTA | | #63397 5/7/24 | | \$221.90 | 618423 |
| | UTILITIES>MARINE BLDG | 4/5-5/7/2024 | \$221.90 | 37.6.685.3 - 8205 | |
| | | Invoice Total for | 37.6.685.3 | \$221.90 | |
| COLEMAN OIL | | #INV-191124 | | \$819.74 | 618442 |
| | LUBRICANTS>OIL AND WINDSHIELD WASH | KCSO FLEET | \$40.99 | 37.6.685.3 - 8040 | |
| | | Invoice Total for | 37.6.685.3 | \$40.99 | |
| GENUINE PARTS COMPANY | | APRIL 2024 STMNT | | \$35,513.51 | 618466 |
| | #3363-423565>SILICONE SPRAY | | \$0.42 | 37.6.685.3 - 8041 | |
| | | Invoice Total for | 37.6.685.3 | \$0.42 | |
| HAGADONE MARINE CENTER | | #970-20584-56588 | | \$1,157.69 | 618473 |
| | FUEL>FUEL FOR KSCO BOAT/VESSEL | | \$1,157.69 | 37.6.685.3 - 8040 | |
| | | Invoice Total for | 37.6.685.3 | \$1,157.69 | |
| NORTH 40 OUTFITTERS | | #46825/E | | \$202.90 | 618505 |
| | BOAT MTNCE>BALL MOUNTS,CABLES,HITCHES,CORDS | | \$202.90 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for | 37.6.685.4.681 | \$202.90 | |
| NORTH 40 OUTFITTERS | | #46826/E | | \$0.99 | 618505 |
| | BOAT MTNCE>TEFLON TAPE/RBS | | \$0.99 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for | 37.6.685.4.681 | \$0.99 | |
| STANDOUT PROMOTION, INC. | | #21622 | | \$716.80 | 618537 |
| | UNIFORMS>SCREEN PRINT w/CUSTOM INK SHIRTS/VESSEL | | \$716.80 | 37.6.685.3 - 8010 | |
| | | Invoice Total for | 37.6.685.3 | \$716.80 | |
| SUPER 1 FOODS - HAYDEN | | APRIL 2024 STMNT | | \$881.33 | 618544 |
| | #06-2889904>WET LAB SNACKS/VESSEL | | \$94.31 | 37.6.685.3 - 8240 | |
| | | Invoice Total for | 37.6.685.3 | \$94.31 | |
| VERIZON | | #9963280853 | | \$6,043.58 | 618553 |
| | VESSEL | | \$54.64 | 37.6.685.3 - 8207 | |
| | | Invoice Total for | 37.6.685.3 | \$54.64 | |
| Department 685 Rec Safety Total: | | | \$2,744.13 | | |
| Elected Official 6 Sheriff Total: | | | \$503,518.65 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|-------------------------------------|----------------------------------|----------------------------|----------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 | District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | | | | | |
| AMBITIONS OF IDAHO, INC. | | 3907 | | \$138.90 | 618413 |
| | Information restricted due to HIPAA | | \$138.90 | | |
| | | Invoice Total for 45.8.001.3 | \$138.90 | | |
| AMBITIONS OF IDAHO, INC. | | 3908 | | \$138.90 | 618413 |
| | Information restricted due to HIPAA | | \$138.90 | | |
| | | Invoice Total for 45.8.001.3 | \$138.90 | | |
| AMBITIONS OF IDAHO, INC. | | 3909 | | \$138.90 | 618413 |
| | Information restricted due to HIPAA | | \$138.90 | | |
| | | Invoice Total for 45.8.001.3 | \$138.90 | | |
| AMBITIONS OF IDAHO, INC. | | 3910 | | \$138.90 | 618413 |
| | Information restricted due to HIPAA | | \$138.90 | | |
| | | Invoice Total for 45.8.001.3 | \$138.90 | | |
| AVERTEST, LLC | | S-INV036720 | | \$2,378.00 | 618422 |
| | Drug Testing for DUI Court | | \$2,378.00 | | |
| | | Invoice Total for 45.8.001.3.253 | \$2,378.00 | | |
| AVERTEST, LLC | | S-INV036722 | | \$34.00 | 618422 |
| | Pretrial Drug Testing | | \$34.00 | | |
| | | Invoice Total for 45.8.001.3 | \$34.00 | | |
| DOTSON, MEGAN | | 050924 | | \$39.00 | 618453 |
| | Appeal Transcript | | \$39.00 | | |
| | | Invoice Total for 45.8.001.3 | \$39.00 | | |
| DOTSON, MEGAN | | 051424 | | \$312.00 | 618453 |
| | Appeal Transcript | | \$312.00 | | |
| | | Invoice Total for 45.8.001.3 | \$312.00 | | |
| DOTSON, MEGAN | | 051424A | | \$503.75 | 618453 |
| | Appeal Transcript | | \$503.75 | | |
| | | Invoice Total for 45.8.001.3 | \$503.75 | | |
| DRAGONFLY SUPPORT SERVICES | | 18940 | | \$200.00 | 618454 |
| | Information restricted due to HIPAA | | \$200.00 | | |
| | | Invoice Total for 45.8.001.3 | \$200.00 | | |
| DRAGONFLY SUPPORT SERVICES | | 18957 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | | |
| | | Invoice Total for 45.8.001.3 | \$175.00 | | |
| DRAGONFLY SUPPORT SERVICES | | 18963 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | | |
| | | Invoice Total for 45.8.001.3 | \$175.00 | | |
| DRAGONFLY SUPPORT SERVICES | | 18964 | | \$175.00 | 618454 |
| | Information restricted due to HIPAA | | \$175.00 | | |
| | | Invoice Total for 45.8.001.3 | \$175.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 District Court | (Continued...) | | | |
| Department 001 Elected Offcl (Dist Crt) | | | (Continued...) | | |
| FOLAND, JULIE | | 05082024 | | \$60.00 | 618462 |
| | Preliminary Hearing Transcript | | \$60.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$60.00 | | |
| NUNEMACHER, VALERIE | | INV-820 | | \$390.00 | 618509 |
| | Transcript Ordered | | \$390.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$390.00 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 365830689001 | | \$97.25 | 618510 |
| | Office Supplies for District Court | | \$97.25 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$97.25 | | |
| RYAN HOSEID, LLC | | 2024-205 | | \$600.00 | 618528 |
| | Information restricted due to HIPAA | | \$600.00 | 45.8.001.3 - 8119 | |
| | | Invoice Total for 45.8.001.3 | \$600.00 | | |
| SCHWARTZ, ATTY, CHRISTOPHER | | 2024 - 5 CASA | | \$8,333.33 | 618530 |
| | CASA Legal Representation May 2024 | | \$8,333.33 | 45.8.001.3 - 8103 | |
| | | Invoice Total for 45.8.001.3 | \$8,333.33 | | |
| SPOKANE INT'L TRANSLATION | | 41904 | | \$280.00 | 618535 |
| | Court Ordered Interpreter | | \$280.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$280.00 | | |
| VEARE, KERI | | KV022024 | | \$400.00 | 618552 |
| | Preliminary Hearing Transcript | | \$400.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$400.00 | | |
| VEARE, KERI | | KV051524 | | \$88.00 | 618552 |
| | Preliminary Hearing Transcript | | \$88.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$88.00 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$14,795.93 | | |
| Elected Official 8 District Court Total: | | | \$14,795.93 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------|-----------------------|----------------------------|-----------------------|-----------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 828 Estate Admin Trust | | | | | |
| STATE OF IDAHO TREASUER - UNCLAIMED PROPERTY | | 5/9/2024 | | \$763.75 | 618538 |
| | ESTATES DEBRA SKAHAN/SCHULTZ | | | <u>\$763.75</u> | 828 - 2320.4898 |
| | | Invoice Total for 828 | | <u>\$763.75</u> | |
| Fund: 828 Estate Admin Trust Total: | | | | \$763.75 | |
| Payment Batch Total: | | | | \$1,006,211.29 | |