

# County Commissioner's Payable List

Checks Printed on: 05/23/2024    Starting Check Number: 618713

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 005 Transit</b>					
AW REHN & ASSOC/COBRA		1538		\$215.15	618727
	Jody Bieze Cobra - May 2024		\$215.15		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$215.15		
<b>Department 005 Transit Total:</b>			<b>\$215.15</b>		
<b>Department 010 B &amp; G</b>					
CDA ACE HARDWARE		265961/2		\$6.64	618739
	SPRINKLER SYSTEM PARTS		\$6.64		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$6.64		
<b>Department 010 B &amp; G Total:</b>			<b>\$6.64</b>		
<b>Department 018 Veterans Svc</b>					
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		VS-IDA-003-2024		\$1,347.00	618840
	Computer Maintenance		\$1,347.00		10.1.018.3 - 8516
		Invoice Total for 10.1.018.3	\$1,347.00		
VERIZON WIRELESS		9963512390		\$80.02	618843
	WiFi		\$80.02		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$80.02		
<b>Department 018 Veterans Svc Total:</b>			<b>\$1,427.02</b>		
<b>Department 040 IT</b>					
INTUITIVE MUNICIPAL SOLUTIONS, LLC		24112		\$23,208.00	618780
	IMS Support and Maintenance		\$23,208.00		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$23,208.00		
<b>Department 040 IT Total:</b>			<b>\$23,208.00</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ATS INLAND NW, LLC		#050675		\$6,636.00	618723
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$6,636.00		11.1.003.5.72 - 9006
		Invoice Total for 11.1.003.5.72	\$6,636.00		
ATS INLAND NW, LLC		#052664		\$1,659.00	618723
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$1,659.00		11.1.003.5.72 - 9006
		Invoice Total for 11.1.003.5.72	\$1,659.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
COFFMAN ENGINEERS		24043526		\$7,248.82	618749
	ENGINEERING ADMIN HVAC UPGRADE		\$7,248.82	11.1.003.5.004 - 9901	
		Invoice Total for 11.1.003.5.004	\$7,248.82		
GIBB'S LUMBER		#62378		\$35.87	618764
	KEC PROJECT>ZIP TIES,WASHERS AUTO SHOP AIRLINE PROJECT		\$35.87	11.1.003.5.66 - 8517	
		Invoice Total for 11.1.003.5.66	\$35.87		
GRAINGER		#9122477475		\$203.70	618766
	KEC PROJECT>REDUCERS FOR AUTO SHOP AIRLINES PROJECT		\$203.70	11.1.003.5.66 - 8517	
		Invoice Total for 11.1.003.5.66	\$203.70		
GRAINGER		#9122477483		\$194.94	618766
	KEC PROJECT>REDUCERS FOR AUTO SHOP AIRLINES PROJECT		\$194.94	11.1.003.5.66 - 8517	
		Invoice Total for 11.1.003.5.66	\$194.94		
GTS DRYWALL INTERIORS		#18115745-00		\$65.53	618768
	KEC PROJECT>MOLD & MOISTURE RESISTANT BOARD WOMENS LOCKER F		\$65.53	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$65.53		
GTS DRYWALL INTERIORS		#18116424-00		\$59.11	618768
	KEC PROJECT>CODE X & LIGHTWEIGHT BOARD WOMENS LOCKER ROOM		\$59.11	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$59.11		
TURNER & TOWNSEND HEERY LLC		PJIN0040410		\$22,585.00	618839
	Justice Center Expansion PM - April 2024		\$22,585.00	11.1.003.5.69 - 9920	
		Invoice Total for 11.1.003.5.69	\$22,585.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$38,687.97</b>			
<b>Department 053 Liability Ins</b>					
CARSTAR OF HAYDEN		bcfe2a93		\$493.41	618737
	Carstar of Hayden - Vehicle Repair - KCSO #62		\$493.41	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$493.41		
SWEET, CECILIA		2024-00004516		\$130.00	618837
	HRNNI - Mental Health First Aid Certification - Tess Peutz		\$75.00	13.1.053.0.54 - 8240	
	HRNNI - Mental Health First Aid Certification - Cecilia Sweet		\$55.00	13.1.053.0.54 - 8240	
		Invoice Total for 13.1.053.0.54	\$130.00		
<b>Department 053 Liability Ins Total:</b>		<b>\$623.41</b>			
<b>Department 056 Health Ins</b>					
LOWE'S COMPANIES INC		781213324		\$18.51	618796
	05-10-2024 PMR Build Out Lowes		\$18.51	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$18.51		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
REGENCE BLUE SHIELD OF IDAHO		241340006910		\$147,480.48	618819
	06/2024 ADMIN		\$36,401.40	14.1.056.1 - 8104	
	06/2024 STOP LOSS		\$111,079.08	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$147,480.48		
SHERWIN WILLIAMS		4936-2		\$32.60	618829
	05-17-2024 PMR Build Out Sherwin Williams		\$32.60	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$32.60		
SHERWIN WILLIAMS		5011-3		\$173.90	618829
	05-20-2024 PMR Build Out Sherwin Williams		\$173.90	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$173.90		
SHERWIN WILLIAMS		9271-4		\$20.99	618829
	05-15-2024 PMR Build Out Sherwin Williams		\$20.99	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$20.99		
<b>Department 056 Health Ins Total:</b>		<b>\$147,726.48</b>			
<b>Department 003 Gen Accts (JF)</b>					
SWARTZ, ALYSSA C		05/31/2024		\$1,740.00	618836
	Conflict Cases 5/1/24 - 5/31/24		\$1,740.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,740.00		
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$1,740.00</b>			
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		2021467		\$554.15	618732
	SAFETY SUPPLIES		\$289.80	15.1.128.3 - 8018	
	HOUSING SUPPLIES/SAFETY SUPPLIES		\$264.35	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$554.15		
INLAND PEST CONTROL, LLC		8024		\$95.00	618778
	GENERAL PEST CONTROL - JDC		\$95.00	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$95.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		2024-03-36		\$375.00	618786
	NP - FTO REG FEE - 6/10/24		\$375.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$375.00		
MIDWAY APPLIANCE PARTS		1-7595		\$36.60	618799
	HVAC PARTS - JDC		\$36.60	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$36.60		
PRESLEY, NICHOLAS		5/21/24		\$80.00	618815
	NP - PER DIEM - FTO TRAINING		\$80.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$80.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
QUALITY WATER NORTHWEST LLC		11711-51024		\$6,200.00	618817
	WATER SOFTENER SYSTEM - JDC		\$6,200.00	15.1.128.3.182 - 8067	
		Invoice Total for 15.1.128.3.182	\$6,200.00		
SUMMIT FOOD SERVICE MANAGEMENT		200020779		\$685.75	618834
	DINNER		\$227.50	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$458.25	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$685.75		
<b>Department 128 JDET Ctr Total:</b>			<b>\$8,026.50</b>		
<b>Department 132 AMP</b>					
IDAHO STATE POLICE		IN2866		\$250.00	618776
	Firearms Instructor Refresher SJ and DG		\$250.00	15.1.132.3 - 8308	
		Invoice Total for 15.1.132.3	\$250.00		
<b>Department 132 AMP Total:</b>			<b>\$250.00</b>		
<b>Department 139 Juv Pro</b>					
CASE MANAGEMENT SYSTEMS LLC		27805		\$12,000.00	618738
	KJCS 13078 - CMS UPGRADE		\$12,000.00	15.1.139.3.140 - 8034	
		Invoice Total for 15.1.139.3.140	\$12,000.00		
JONES, MARK		2024-00004634		\$1,984.00	618785
	PP11 05/24 05/05/24 - 05/18/24		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
KIRK, AMELIA		2024-00004632		\$640.00	618788
	PP11 05/24 05/05/24 - 05/18/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
LANTERMAN, JACKSON		2024-00004633		\$570.00	618791
	PP11 05/24 05/05/24 - 05/18/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
<b>Department 139 Juv Pro Total:</b>			<b>\$15,194.00</b>		
<b>Department 070 Bus Svc</b>					
A1 TRUCK WASH		38530		\$340.00	618714
	FR Bus Washes - Apr 2024 A1_372755		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Apr 2024 A1_372765		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Apr 2024 A1_372774		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Apr 2024 A1_373563		\$85.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$340.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
APOLLO MECHANICAL CONTRACTORS		930007654		\$493.00	618721
	RTC HVAC PM -FR		\$246.50	20.1.070.4.033 - 8517	
	RTC HVAC PM -Para		\$246.50	20.1.070.4.033 - 8517	
		Invoice Total for 20.1.070.4.033	\$493.00		
COEUR D ALENE CASINO RESORT		March 2024		\$23,961.69	618747
	Preventive Maintenance - Mar 2024		\$1,139.14	20.1.070.4.031 - 8041	
	Fixed Route Operations - Mar 2024		\$22,822.55	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$23,961.69		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		4.30.24 KCPT		\$55.35	618754
	Para Bus #50 wash 48195737 4.13.24		\$9.42	20.1.070.4.031 - 8041	
	Para Bus #50 wash 48195737 4.22.24		\$9.22	20.1.070.4.031 - 8041	
	Para Bus #51 wash 23543790 4.11.24		\$8.00	20.1.070.4.031 - 8041	
	Para Bus #51 wash 23543790 4.25.24		\$9.89	20.1.070.4.031 - 8041	
	Para Bus #54 wash 32655339 4.12.24		\$8.30	20.1.070.4.031 - 8041	
	Para Bus #54 wash 32655339 4.12.24 vacuum		\$1.00	20.1.070.4.031 - 8041	
	Para Bus #54 wash-#32655339 4.24.24		\$9.52	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$55.35		
KOOTENAI TRUCK & AUTO REPAIR, INC.		50254		\$1,083.84	618789
	Bus 58 diagnose & Repair- replace spark plugs		\$1,083.84	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$1,083.84		
MV PUBLIC TRANSPORTATION, INC.		129360		\$38,765.12	618802
	Apr 2024 RaR Ops 10.33%		\$4,004.44	20.1.070.4.010 - 8299	
	Apr 2024- Para Ops		\$34,760.68	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$38,765.12		
OXARC INC		0032068273		\$41.80	618809
	Fire extinguisher service/inspection Para		\$41.80	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$41.80		
OXARC INC		0032072250		\$31.35	618809
	Fire extinguisher service/inspection Para		\$31.35	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$31.35		
<b>Department 070 Bus Svc Total:</b>			<b>\$64,772.15</b>		
<b>Department 110 ARPA County Funding</b>					
BOUTEN CONSTRUCTION COMPANY		Pay App #8		\$2,304,648.79	618734
	ARPA Justice Building Construction		\$2,304,648.79	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$2,304,648.79		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$2,304,648.79</b>		
<b>Department 101 Airport</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1P7G-4X4F-9JQQ		\$113.17	618717
	KITCHEN SUPPLIES - FORKS		\$29.69	30.1.101.2 - 8001	
	SHOP TOOLS - DRUM LIFTER/DRUM WRENCH		\$83.48	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$113.17		
FASTENAL COMPANY		IDCOE199782		\$39.99	618756
	SAFETY - HEARING PROTECTION MUFFS		\$39.99	30.1.101.3.103 - 8018	
		Invoice Total for 30.1.101.3.103	\$39.99		
HOME DEPOT INC		5511285		\$36.02	618774
	TEMP ATC TOWER - HARDWARE FOR SIGNS		\$16.05	30.1.101.3.102 - 8099	
	TOOLS - TRUCK 20 (DRILL BIT SET)		\$19.97	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$36.02		
HOME DEPOT INC		6073907		\$130.99	618774
	TEMP ATC TOWER - SIGNS		\$130.99	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$130.99		
JESTER'S		42971		\$180.73	618784
	JANITORIAL SERVICE - MAY24		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
RED'S POWER SUPPLY, LLC		3040		\$610.00	618818
	SCRAPER - BATTERIES		\$610.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$610.00		
RICE SIGNS, LLC		531169		\$4,987.75	618821
	SIGNAGE - FOR GATES & FENCING		\$4,987.75	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$4,987.75		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560384227		\$177.76	618845
	UNIFORMS/MATS/RESTROOM SERVICE		\$177.76	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$177.76		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560384228		\$58.13	618845
	LAUNDRY/SHOP TOWELS		\$58.13	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$58.13		
ZIGGY'S BUILDING SUPPLY		690763		\$22.95	618849
	SHOP TOOLS - DRILL BIT SETS		\$22.95	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$22.95		
<b>Department 101 Airport Total:</b>			<b>\$6,357.49</b>		
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC		107254		\$550.00	618841
	EMPIRE LIFT STATION REPAIR - PUMP 1 & 2		\$550.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$550.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
UNITED CROWN PUMP & DRILLING INC		41859		\$200.00	618841
	CDA AIRPORT/H4 LIFT STATION MAINT-APR24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41860		\$200.00	618841
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-APR24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41861		\$200.00	618841
	MILES LIFT STATION MAINT-APR24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
<b>Department 101 Airport Total:</b>			<b>\$1,150.00</b>		
<b>Department 004 Tax Supprt</b>					
BOSWELL, SHARON		2		\$2,321.40	618733
	Cougar Gulch MPD - 4/11/24 to 5/10/24		\$2,321.40	34.1.004.4.176 - 8199	
		Invoice Total for 34.1.004.4.176	\$2,321.40		
<b>Department 004 Tax Supprt Total:</b>			<b>\$2,321.40</b>		
<b>Department 002 Dept (Parks)</b>					
CENTRAL PRE-MIX CONCRETE CO		3776802		\$37.80	618743
	ROCK FOR CARLIN		\$37.80	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$37.80		
COUNTRY LOCK & KEY INC		13477		\$22.22	618751
	NEW KEYS		\$22.22	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$22.22		
PINEVIEW HORTICULTURAL SERVICES INC		29053		\$109.10	618814
	GRASS SEED FOR FERNAN PARK		\$109.10	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$109.10		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$169.12</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		2024-00004607		\$109.10	618726
	UTILITIES FOR SNOWGROOMER SHOP		\$109.10	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$109.10		
<b>Department 167 State Mgmt Total:</b>			<b>\$109.10</b>		
<b>Department 002 Dept (SW)</b>					
ACCESS UNLIMITED SECURITY INC		937		\$145.00	618715
	BRING BACK 119 VIEW		\$145.00	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$145.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
BRADSHAW, BRIAN		05/09/2024		\$339.00	618735
	PER DIEM TRAFFIC CONTROL TECHNICIAN		\$339.00	60.1.002.3 - 8301	
		Invoice Total for 60.1.002.3	\$339.00		
CURLEY, KIMBERLEE		05/09/2024		\$17.56	618753
	MILEAGE		\$17.56	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$17.56		
VERIZON WIRELESS		9962976174		\$544.44	618844
	Maintenance Cell		\$46.48	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$41.63	60.1.002.2 - 8207	
	Director Cell		\$41.63	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$129.74		
<b>Department 002 Dept (SW) Total:</b>			<b>\$631.30</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ACF WEST INC		491298		\$2,493.92	618716
	ROAD FABRIC, STAPLES		\$2,493.92	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$2,493.92		
AVISTA		05/10/2024 BLDG		\$1,429.79	618724
	RTS BLDG ELECTRICITY		\$1,429.79	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,429.79		
AVISTA		05/10/2024 SH		\$530.50	618724
	RTS SCALE HOUSE ELECTRICITY		\$530.50	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$530.50		
AVISTA		05/10/2024 SHOP		\$1,105.85	618724
	RTS SHOP ELECTRICITY		\$1,105.85	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,105.85		
CDA TRANSFER SERVICE		5685		\$55,719.75	618741
	RTS HAULING CONTRACT		\$30,636.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$30,636.65		
CDA TRANSFER SERVICE		5764		\$55,596.59	618741
	RTS HAULING CONTRACT		\$30,522.03	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$30,522.03		
CDA TRANSFER SERVICE		5765		\$57,491.02	618741
	RTS HAULING CONTRACT		\$31,605.86	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$31,605.86		
COUNTRY LOCK & KEY INC		13451		\$171.64	618751
	LOCKS & KEYS		\$171.64	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$171.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>	<b>(Continued...)</b>				
CRANE EQUIPMENT		8877		\$1,006.45	618752
	PINION GEAR FOR GRIZZLY		\$1,006.45	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,006.45	
FRANSEN'S ELECTRIC LLC		4016		\$160.90	618760
	TROUBLESHOOT ELECTRICAL		\$160.90	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$160.90	
FRED'S PLUMBING INC		26241		\$425.00	618761
	REPLACE HOT WATER PUMP		\$425.00	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$425.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154371		\$279.14	618765
	RTS FLAT REPAIRS		\$279.14	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$279.14	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154411		\$168.89	618765
	RTS FLAT REPAIRS		\$168.89	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$168.89	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154460		\$81.34	618765
	RTS FLAT REPAIRS		\$81.34	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$81.34	
JACOBS ENGINEERING GROUP INC		RAMSEYTS-011		\$984.50	618781
	RTS ENGINEERING		\$984.50	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$984.50	
KIMBALL MIDWEST		102231582		\$199.57	618787
	ELECTRICAL ITEMS WITH HARDWARE		\$199.57	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$199.57	
LIBERTY TIRE SERVICES LLC		2723209		\$1,561.50	618794
	TIRE DISPOSAL		\$1,561.50	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,561.50	
LIBERTY TIRE SERVICES LLC		2732577		\$5,224.50	618794
	TIRE DISPOSAL		\$5,224.50	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$5,224.50	
MIDWAY APPLIANCE PARTS		1-7392		\$377.96	618799
	FILTERS HVAC		\$377.96	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$377.96	
PANHANDLE SPRAY SERVICE		1028		\$3,050.00	618811
	BAREGROUND APPLICATION		\$375.00	60.1.182.3 - 8051	
			Invoice Total for 60.1.182.3	\$375.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>	<b>(Continued...)</b>				
SCHUYLER RUBBER CO INC		31704		\$2,052.52	618825
	BITS & HARDWARE FOR LOADER		\$2,052.52	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,052.52		
SWS EQUIPMENT, INC.		0169175-IN		\$281.76	618838
	REPLACEMENT TARP #426		\$281.76	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$281.76		
VERIZON WIRELESS		9962976174		\$544.44	618844
	RTS Asst Mgr Cell		\$41.63	60.1.182.3 - 8207	
	Ramsey Mgr Cell		\$41.63	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.26		
WALTER E NELSON INC		523823		\$437.83	618846
	RESTROOM SUPPLIES		\$437.83	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$437.83		
WALTER E NELSON INC		523961		\$133.14	618846
	RESTROOM SUPPLIES		\$133.14	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$133.14		
WESTERN STATES EQUIPMENT		CM00169212		(\$11.34)	618847
	CREDIT FOR RETURN		(\$11.34)	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	(\$11.34)		
WESTERN STATES EQUIPMENT		CN025423		(\$316.80)	618847
	CREDIT FOR RETURN		(\$316.80)	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	(\$316.80)		
WESTERN STATES EQUIPMENT		IN002785351		\$500.00	618847
	TRANSPORTING EQUIPMENT		\$500.00	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$500.00		
WESTERN STATES EQUIPMENT		IN002786234		\$19.00	618847
	SELF LEVEL SENSOR PIGTAIL		\$19.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$19.00		
WESTERN STATES EQUIPMENT		IN002789515		\$644.42	618847
	OIL & HYD FLUID		\$593.32	60.1.182.3 - 8040	
	FILTERS		\$51.10	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$644.42		
WESTERN STATES EQUIPMENT		IN002791233		\$316.80	618847
	SERVICE CALL		\$316.80	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$316.80		
WESTERN STATES EQUIPMENT		IN002791410		\$316.80	618847
	SERVICE CALL		\$316.80	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$316.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
WESTERN TRAILERS		194294L		\$556.68	618848
	SLACK ADJUSTERS		\$556.68		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$556.68		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$114,355.06</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
CDA TRANSFER SERVICE		5685		\$55,719.75	618741
	PTS HAULING CONTRACT		\$25,083.10		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$25,083.10		
CDA TRANSFER SERVICE		5764		\$55,596.59	618741
	PTS HAULING CONTRACT		\$25,074.56		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$25,074.56		
CDA TRANSFER SERVICE		5765		\$57,491.02	618741
	PTS HAULING CONTRACT		\$25,885.16		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$25,885.16		
COLEMAN OIL		INV-190991		\$1,637.16	618750
	PTS FUEL		\$1,637.16		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,637.16		
GENUINE PARTS COMPANY		3688-292545		\$239.11	618763
	BATTERY CHARGER		\$239.11		60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$239.11		
LIBERTY TIRE SERVICES LLC		2732578		\$2,713.50	618794
	TIRE DISPOSAL		\$2,713.50		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$2,713.50		
OVERHEAD DOOR INC		556463		\$442.48	618808
	MOTION SENSOR SWITCH		\$442.48		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$442.48		
PANHANDLE SPRAY SERVICE		1028		\$3,050.00	618811
	BAREGROUND APPLICATION		\$1,250.00		60.1.183.3 - 8051
		Invoice Total for 60.1.183.3	\$1,250.00		
VERIZON WIRELESS		9962976174		\$544.44	618844
	Prairie Asst. Mgr Cell		\$41.63		60.1.183.3 - 8207
	Prairie Mgr Cell		\$41.63		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$83.26		
WALTER E NELSON INC		524001		\$298.44	618846
	RESTROOM SUPPLIES		\$298.44		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$298.44		
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$82,706.77</b>			
<b>Department 187 Rural Sys</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		05/13/2024		\$30.02	618724
	ROSE LAKE ELECTRIC		\$30.02	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$30.02		
PANHANDLE SPRAY SERVICE		1028		\$3,050.00	618811
	BAREGROUND APPLICATION		\$883.00	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$883.00		
VERIZON WIRELESS		9962976174		\$544.44	618844
	Worley Camera Data		\$40.03	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.63	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.66		
<b>Department 187 Rural Sys Total:</b>			<b>\$994.68</b>		
<b>Department 190 Fighting Creek</b>					
A-L COMPRESSED GASES INC		0002162337		\$1,079.00	618713
	CALIBRATION GAS		\$1,079.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,079.00		
ANALYTICAL RESOURCES INC		2401171		\$6,673.00	618719
	SEMI-ANNUAL LEACHATE SAMPLING		\$6,673.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$6,673.00		
AT&T MOBILITY		X05062024		\$265.15	618722
	GPS GRADE DATA		\$265.15	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$265.15		
COLEMAN OIL		INV -192548		\$3,230.52	618750
	FC FUEL		\$3,230.52	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$3,230.52		
COLEMAN OIL		INV-190649		\$5,032.89	618750
	FC FUEL		\$5,032.89	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$5,032.89		
DOBBS PETERBILT INC - SPOKANE, WA		027P26832		\$179.34	618755
	FILTER, NECK CAP, ELECTRICAL SWITCH		\$179.34	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$179.34		
DOBBS PETERBILT INC - SPOKANE, WA		027R8766		\$12,595.34	618755
	#422 ABS, EGR, TRANNY, DOT INSPECTION		\$12,595.34	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$12,595.34		
GENUINE PARTS COMPANY		418947		\$868.82	618763
	LED BULBS, HEATER HOSE, BUFFING KIT		\$868.82	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$868.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		418950		\$636.00	618763
	HOSE CLAMPS			\$636.00	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$636.00	
GENUINE PARTS COMPANY		418952		\$414.01	618763
	HEAT SHRINK, ELECTRICAL CONNECTORS			\$414.01	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$414.01	
GENUINE PARTS COMPANY		419795		\$525.75	618763
	AXLE BEARING, GAS TANK, COOLANT RESE			\$525.75	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$525.75	
GENUINE PARTS COMPANY		419817		\$243.72	618763
	TORCH, SOLDER KIT, BUTANE			\$243.72	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$243.72	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154334		\$399.66	618765
	LF FLAT REPAIRS			\$399.66	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$399.66	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154485		\$182.21	618765
	LF FLAT REPAIRS			\$182.21	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$182.21	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154565		\$219.62	618765
	LF FLAT REPAIRS			\$219.62	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$219.62	
H.D.FOWLER CO		I6691909		\$1,460.40	618771
	FITTINGS, PVC CAP			\$1,460.40	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$1,460.40	
H.D.FOWLER CO		I6691914		\$1,327.84	618771
	TEE & ELECTROFUSION			\$1,327.84	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$1,327.84	
JACOBS ENGINEERING GROUP INC		KCFLEACH-006		\$616.50	618781
	LEACHATE TREATMENT			\$616.50	60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$616.50	
PACIFIC STEEL		8695174		\$1,095.73	618810
	METAL FOR MISTER PUMPS			\$1,095.73	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,095.73	
PANHANDLE SPRAY SERVICE		1028		\$3,050.00	618811
	BAREGROUND APPLICATION			\$542.00	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$542.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek (Continued...)</b>					
PAPE MACHINERY		15268223		\$1,399.68	618812
	GASKETS, HYD HOSE, O-RINGS, CAPS		\$1,399.68		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,399.68	
PAPE MACHINERY		15275266		\$459.48	618812
	FILTER KIT & ELEMENT		\$459.48		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$459.48	
PEAK SAND & GRAVEL, INC.		97999		\$2,708.97	618813
	ROCK LANDFILL		\$2,708.97		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,708.97	
PEAK SAND & GRAVEL, INC.		98043		\$3,227.59	618813
	ROCK LANDFILL		\$3,227.59		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,227.59	
PEAK SAND & GRAVEL, INC.		98083		\$2,203.78	618813
	ROCK LANDFILL		\$2,203.78		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,203.78	
PEAK SAND & GRAVEL, INC.		98133		\$4,329.57	618813
	ROCK LANDFILL		\$4,329.57		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$4,329.57	
UNITED CROWN PUMP & DRILLING INC		107228		\$2,884.04	618841
	DISCHARGE PIPE		\$2,884.04		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$2,884.04	
VERIZON WIRELESS		9962976174		\$544.44	618844
	Landfill Mgr Cell		\$41.63		60.1.190.3 - 8207
	Operations Mgr Cell		\$41.63		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$41.63		60.1.190.3 - 8207
	Env Tech Cell		\$41.63		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$166.52	
WESTERN STATES EQUIPMENT		IN002780929		\$779.50	618847
	RELAY SWITCH, PLUG KIT, WIRING SUPPLIES		\$779.50		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$779.50	
WESTERN STATES EQUIPMENT		IN002784273		\$1,921.42	618847
	BOLTS, NUTS, CUTTING EDGES		\$1,921.42		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,921.42	
WESTERN STATES EQUIPMENT		IN002784927		\$75.28	618847
	O-RING		\$75.28		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$75.28	
<b>Department 190 Fighting Creek Total:</b>			<b>\$57,743.33</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$2,873,064.36</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
NORTH IDAHO TROPHY CO.		08441		\$17.95	618804
	NAMEPLATE - J. NOWELL		\$17.95		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$17.95	
UNITED DATA SECURITY INC		138310		\$14.95	618842
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
<b>Department 201 AUD Total:</b>			<b>\$32.90</b>		
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		3581		\$1,200.00	618728
	Information restricted due to HIPAA		\$1,200.00		40.2.245.3 - 8225
			Invoice Total for 40.2.245.3	\$1,200.00	
COEUR D'ALENE CREMATION & FUNERAL		CD24-123		\$1,095.00	618748
	Information restricted due to HIPAA		\$1,095.00		40.2.245.3 - 8225
			Invoice Total for 40.2.245.3	\$1,095.00	
<b>Department 245 CO Asst Total:</b>			<b>\$2,295.00</b>		
<b>Department 221 DC-Clerks</b>					
SHELBY MORGAN		1		\$7.37	618828
	Mileage Reimbursement Form - SM		\$7.37		45.2.221.3 - 8305
			Invoice Total for 45.2.221.3	\$7.37	
<b>Department 221 DC-Clerks Total:</b>			<b>\$7.37</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$2,335.27</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 4 Assessor</b>					
<b>Department 413 DMV-CDA</b>					
H & H BUSINESS SYSTEMS INC	printer	ar324588		\$34.72	618769
				<u>\$34.72</u>	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		\$34.72	
<b>Department 413 DMV-CDA Total:</b>				<b>\$34.72</b>	
<b>Department 417 DMV-PF</b>					
H & H BUSINESS SYSTEMS INC	printer	AR324587		\$24.70	618769
				<u>\$24.70</u>	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$24.70	
<b>Department 417 DMV-PF Total:</b>				<b>\$24.70</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$59.42</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
LONGWELL + TRAPP ARCHITECTS (LTA)	concept design and estimate	2024-009		\$4,351.31	618795
			\$4,351.31	10.5.001.3 - 9901	
		Invoice Total for 10.5.001.3	\$4,351.31		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$4,351.31</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$4,351.31</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4192685884		\$150.80	618744
	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		
<b>Department 049 Auto Shop Total:</b>			<b>\$48.82</b>		
<b>Department 120 911</b>					
MAURER, KAYLEE		Mileage 5-14-24		\$270.48	618797
	Dispatch Geographical Training		\$270.48	10.6.120.3 - 8305	
		Invoice Total for 10.6.120.3	\$270.48		
<b>Department 120 911 Total:</b>			<b>\$270.48</b>		
<b>Department 124 911 - Enhncd Sys</b>					
CITY OF POST FALLS		APRIL 2024		\$52,505.22	618745
	POST FALLS REVENUE SHARE LINE FEES		\$41,943.90	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES MARCH 2024		\$10,561.32	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$52,505.22		
STATE OF IDAHO MILITARY DIVISION SRO		APRIL 2024		\$46,558.09	618833
	REVENUE LINE SHARE FEES APRIL 2024		\$46,558.09	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$46,558.09		
ZIPLY FIBER		5/10/24-6/9/24		\$8,668.62	618850
	TELEPHONE		\$8,668.62	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,668.62		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$107,731.93</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		202405UTL		\$20,680.73	618725
	IMPOUND LOT		\$154.38	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$154.38		
OCC MED NORTHWEST SPECIALTY HOSPITAL		#5092024		\$465.00	618806
	OTHER PROF SVC>HEALTH EXAM FOR JB-BC-EW/ADMIN		\$465.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$465.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$619.38</b>		
<b>Department 605 Patrol</b>					
BEN WHEELER		6/19-6/22/2024		\$259.00	618729
	PER DIEM X 1>IDASRO CONF IN BOISE/PATROL		\$259.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$259.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
BEN WHEELER		6/9-6/13/2024		\$333.00	618729
	PER DIEM X 1>NASRO ADVANCED SRO TRNG IN BOISE/PATROL		\$333.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$333.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027869212		\$555.72	618730
	5.11 VALIANT DUTY JACKET		\$333.99	15.6.605.3 - 8010	
	BACK EMBLEM		\$7.71	15.6.605.3 - 8010	
	POLY WOOL UNIFORM SHIRT		\$214.02	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$555.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027929523		\$732.90	618730
	UNIFORMS>JUMPSUIT FOR CARTIER/PATROL		\$382.90	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR CARTIER/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$732.90		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027966540		\$904.12	618730
	CLASS A SHIRTS		\$141.60	15.6.605.3 - 8010	
	COTTON BLEND PANTS SIZE 36 AND 38		\$368.00	15.6.605.3 - 8010	
	PRESTIGE LA COUNTY PANTS 36 AND 38		\$394.52	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$904.12		
CLAUSON, BRETT		6/20-6/21/2024		\$259.00	618746
	PER DIEM X 1>IDASRO CONF IN BOISE/PATROL		\$259.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$259.00		
CLAUSON, BRETT		6/9-6/13/2024		\$333.00	618746
	PER DIEM X 1>NASRO ADVANCED SRO TRNG IN BOISE/PATROL		\$333.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$333.00		
LES SCHWAB TIRE CTR		#9300820435		\$1,771.76	618793
	VEHICLE MTNCE>TIRES ON ATV'S/OHV		\$1,771.76	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$1,771.76		
SALISH, DEBRA J		#24-63		\$36.00	618823
	ALTERATIONS>HEM CLASS A PANTS M.LAZZARETTO/PATROL		\$36.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$36.00		
<b>Department 605 Patrol Total:</b>			<b>\$5,184.50</b>		
<b>Department 620 Detective</b>					
RELIABLE AUTO GLASS		#53337		\$349.00	618820
	VEHICLE REPAIR>WINDSHIELD REPAIR ON D17/DETECTIVES		\$349.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$349.00		
SQUEAKY'S WINDOW TINTING		#5/16/2024		\$120.00	618831
	VEHICLE REPAIR>TINT FOR NEW DETECTIVE CAR BUILD D7/DETECTIVES		\$120.00	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$120.00		
<b>Department 620 Detective Total:</b>			<b>\$469.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 630 Records</b>					
IDAHO STATE POLICE		APRIL 2024 STMNT		\$6,062.00	618775
	CONCEALED WEAPONS RENEWAL/		\$2,820.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$4,123.00	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$332.50	15.6.630.3 - 4256	
	CREDIT BALANCE FORWARD		(\$1,213.50)	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$6,062.00		
<b>Department 630 Records Total:</b>			<b>\$6,062.00</b>		
<b>Department 640 S&amp;R</b>					
JAKE'S SCUBA ADVENTURES		#216		\$28,565.25	618782
	CAPITAL OTHER EQUIP>COMPRESSOR w/FILTRATION SYSTEM-DIVE		\$28,565.25	15.6.640.3.603 - 9020	
		Invoice Total for 15.6.640.3.603	\$28,565.25		
MIRANDA THOMAS		6/3-6/6/2024		\$180.50	618800
	PER DIEM X 1>IDPR PWC/SAR COURSE IN OROFINO/DIVE		\$180.50	15.6.640.3.603 - 8301	
		Invoice Total for 15.6.640.3.603	\$180.50		
SEA WESTERN INC		#INV32500		\$175.00	618826
	CAPITAL OTHER EQUIP>START UP COMPRESSOR w/FILTRATION SYSTEM-D		\$175.00	15.6.640.3.603 - 9020	
		Invoice Total for 15.6.640.3.603	\$175.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$28,920.75</b>		
<b>Department 650 Maint</b>					
CINTAS CORPORATION #606		#4192685884		\$150.80	618744
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.83		
FIRE CONTROL SPRINKLER SYST		#24-050324		\$577.00	618757
	INSPECTIONS>FIRE SYSTEM BACKFLOW TESTING/MAINT		\$577.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$577.00		
FIRE SYSTEMS WEST INC		#SM256108-315		\$360.00	618758
	INSPECTIONS>ANNUAL FIRE ALARM MONITORING AT PCB/MAINT		\$360.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$360.00		
GREAT FLOORS		#JB24-236810		\$99.75	618767
	FLOORING>JAIL AND OVERSTOCK FOR MAINT		\$99.75	15.6.650.3 - 8802	
		Invoice Total for 15.6.650.3	\$99.75		
MCKINSTRY CO., LLC - LOCKBOX		#10249652		\$1.00	618798
	INSPECTIONS>BACKFLOW TESTING ON NON-VALUED ASSEMBLIES/MTNCI		\$1.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$1.00		
<b>Department 650 Maint Total:</b>			<b>\$1,051.58</b>		
<b>Department 660 Jail Ops</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 660 Jail Ops</b>					
AVISTA		202405UTL		\$20,680.73	618725
	SHOP EAST		\$147.75	15.6.660.3 - 8205	
	JAIL		\$20,378.60	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$20,526.35		
BLUMENTHAL UNIFORMS / GALLS, LLC		27942050		\$1,700.00	618731
	Honor Guard Tunic		\$850.00	15.6.660.3 - 8010	
	Honor Guard Tunic		\$850.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,700.00		
CINTAS CORPORATION #606		#4192685884		\$150.80	618744
	AREA RUGS/ JAIL		\$88.15	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$88.15		
G9 MAHNKE SOLUTIONS, LLC		INV1294		\$19,919.20	618762
	9MM 77gr APC 50 rounds per box		\$19,919.20	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$19,919.20		
H & H BUSINESS SYSTEMS INC		AR326482		\$520.71	618770
	BOOKING PHOTO		\$520.71	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$520.71		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2024-03-35		\$375.00	618786
	SEMINAR>5 DAY FTO B.HAGAR/JAIL		\$375.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$375.00		
MOTOROLA SOLUTIONS INC		#8281893628		\$2,760.00	618801
	UNIFORMS>CENTER MOUNT SHIRT CLIPS FOR BODY CAMS/JAIL		\$2,760.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$2,760.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		366219430001		\$69.01	618807
	Binders, dividers, folders, pens		\$69.01	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$69.01		
PROGUARD SERVICE & SOLUTIONS		6345391123		\$130.00	618816
	CONTRACT RENTAL # 1001304904		\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
SUMMIT FOOD SERVICE MANAGEMENT		20207797		\$19,752.62	618835
	5/11-5/17 JAIL MEALS		\$19,752.62	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$19,752.62		
SUMMIT FOOD SERVICE MANAGEMENT		20207798		\$170.00	618835
	PAPER SACKS, PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$66,011.04</b>		
<b>Department 660 Jail Ops</b> (Continued...)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
INSIGHT DISTRIBUTING INC		501126		\$76.50	618779
	backing soda		\$76.50		
		Invoice Total for 154.6.660.3	\$76.50		
SERRANO, LETICIA		20240516IWHAIR		\$390.00	618827
	MAY-24 INMATE WORKER HAIRCUTS		\$390.00		
		Invoice Total for 154.6.660.3	\$390.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$466.50</b>		
<b>Department 605 Patrol</b>					
IMPACT DOG CRATES		#D72593		\$599.50	618777
	SAFETY SUPPLIES>IMPACT COLLAPSIBLE 40" CRATE/K9 ACCT		\$599.50		
		Invoice Total for 155.6.605.3.52	\$599.50		
<b>Department 605 Patrol Total:</b>			<b>\$599.50</b>		
<b>Department 685 Rec Safety</b>					
HAGADONE MARINE CENTER		#970-20591-58374		\$259.40	618772
	FUEL>FUEL FOR KSCO BOAT/RBS		\$259.40		
		Invoice Total for 37.6.685.4.681	\$259.40		
HAGADONE MARINE CENTER		#970-20593-40020		\$69.98	618772
	FUEL>FUEL FOR KSCO BOAT/RBS		\$69.98		
		Invoice Total for 37.6.685.4.681	\$69.98		
HAGADONE MARINE CENTER		#970-20593-40223		\$227.12	618772
	FUEL>FUEL FOR KSCO BOAT/RBS		\$227.12		
		Invoice Total for 37.6.685.4.681	\$227.12		
HAGADONE MARINE CENTER		#970-20593-57352		\$13.52	618772
	FUEL>FUEL FOR KSCO BOAT/RBS		\$13.52		
		Invoice Total for 37.6.685.4.681	\$13.52		
LAKE CITY MARINE SERVICE		#243968		\$5,438.92	618790
	BOAT MTNCE>B7 FULL MTNCE/RBS		\$5,438.92		
		Invoice Total for 37.6.685.4.681	\$5,438.92		
LAKE CITY MARINE SERVICE		#244005		\$315.00	618790
	BOAT MTNCE>B8 BAD WIRING TO LIFT PUMP/RBS		\$315.00		
		Invoice Total for 37.6.685.4.681	\$315.00		
NORTH 40 OUTFITTERS		#046934/E		\$152.96	618803
	JANITORIAL SUPPLIES>CLEANING SUPPLIES FOR REC SAFETY		\$152.96		
		Invoice Total for 37.6.685.3	\$152.96		
OVERHEAD DOOR INC		#558219		\$422.26	618808
	EQUIP REPAIR>GARAGE DOOR IN REC SAFETY AREA/VESSEL		\$422.26		
		Invoice Total for 37.6.685.3	\$422.26		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
	<b>Department 685 Rec Safety</b>	<b>Total:</b>	<b>\$6,899.16</b>	
	<b>Elected Official 6 Sheriff</b>	<b>Total:</b>	<b>\$224,334.64</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
SAMUEL PLAINFIELD		03-04-24		\$4,300.00	618824
	Renfro Case Work		\$4,300.00	10.7.050.0 - 8251	
		Invoice Total for 10.7.050.0	\$4,300.00		
<b>Department 050 Civil Div Total:</b>			<b>\$4,300.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ANDREW SIMISTER		05-13-24		\$221.21	618720
	Reimbursement for New Attorney/Swearing-In Ceremony		\$221.21	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$221.21		
CANON SOLUTIONS AMERICA, INC.		6007921579		\$7.54	618736
	Copier Maintenance--Criminal		\$7.54	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$7.54		
CDA CABLING		2451-1		\$300.00	618740
	Installed 2 Phone Cables for New Attorney's Office		\$300.00	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$300.00		
CDW GOVERNMENT		QZ29788		\$474.27	618742
	New Monitors for New Attorneys		\$474.27	15.7.001.3 - 8067	
		Invoice Total for 15.7.001.3	\$474.27		
JEFFERSON J.T. DOUGLAS		05-13-24		\$48.24	618783
	Reimbursement for New Attorney/Swearing-In Ceremony		\$48.24	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$48.24		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,051.26</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$5,351.26</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 8 District Court</b>				Organization Set - Account	
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
AMELIA MACY		CDA112		\$133.25	618718
	Rule 35 Motion Transcript				
			Invoice Total for 45.8.001.3	\$133.25	
AMELIA MACY		CDA113		\$39.00	618718
	Jurisdictional Review Transcript				
			Invoice Total for 45.8.001.3	\$39.00	
FOLAND, JULIE		051524		\$126.75	618759
	Appeal Transcript				
			Invoice Total for 45.8.001.3	\$126.75	
FOLAND, JULIE		051624		\$52.00	618759
	Appeal Transcript				
			Invoice Total for 45.8.001.3	\$52.00	
FOLAND, JULIE		051624A		\$208.00	618759
	Preliminary Hearing Transcript				
			Invoice Total for 45.8.001.3	\$208.00	
HANGER, PH.D., PHILIP A		KC050924SP		\$1,837.50	618773
	Information restricted due to HIPAA				
			Invoice Total for 45.8.001.3	\$1,837.50	
HANGER, PH.D., PHILIP A		KC051324JN		\$2,237.50	618773
	Information restricted due to HIPAA				
			Invoice Total for 45.8.001.3	\$2,237.50	
LEAH YORK		1098		\$1,000.00	618792
	Information restricted due to HIPAA				
			Invoice Total for 45.8.001.3	\$1,000.00	
NUNEMACHER, VALERIE		INV-821		\$617.50	618805
	Appeal Transcript				
			Invoice Total for 45.8.001.3	\$617.50	
NUNEMACHER, VALERIE		INV-822		\$236.00	618805
	Preliminary Hearing Transcript				
			Invoice Total for 45.8.001.3	\$236.00	
NUNEMACHER, VALERIE		INV-823		\$148.00	618805
	Preliminary Hearing Transcript				
			Invoice Total for 45.8.001.3	\$148.00	
RIGHT CHOICE D.A.T., LLC		39160		\$110.00	618822
	Drug Testing				
			Invoice Total for 45.8.001.3	\$110.00	
RIGHT CHOICE D.A.T., LLC		39189		\$330.00	618822
	Drug Testing				
			Invoice Total for 45.8.001.3	\$330.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
SPOKANE INT'L TRANSLATION		41337		\$441.16	618830
	Court Ordered Interpreter			\$441.16	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$441.16	
SPOKANE INT'L TRANSLATION		41492		\$240.00	618830
	Court Ordered Interpreter			\$240.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$240.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$7,756.66</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$7,756.66</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		28695476		\$68,817.00	618832
	Idaho State Insurance Fund			\$68,817.00	12 - 2227
		Invoice Total for 12		<u>\$68,817.00</u>	
				\$68,817.00	
<b>Fund: 12 PR Payable Total:</b>				<b>\$68,817.00</b>	
<b>Payment Batch Total:</b>				<b>\$3,186,069.92</b>	