

County Commissioner's Payable List

Checks Printed on: 12/21/2023 Starting Check Number: 613272

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
RATHDRUM CHAMBER OF COMMERCE		3409		\$199.00	613374
	Membership: Business Level 1- Basic		\$199.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$199.00		
Department 001 Elected Offcl (GF) Total:			\$199.00		
Department 003 Gen Accts (GF)					
ARROW GIDNEY		12-18-23		\$1,698.96	613281
	A. Gidney Tuition Reimbursement		\$1,698.96		10.1.003.0 - 8312
		Invoice Total for 10.1.003.0	\$1,698.96		
SAAKOV, ERNEST		12-19-23		\$2,000.00	613376
	E. Saakov Tuition Reimbursement		\$2,000.00		10.1.003.0 - 8312
		Invoice Total for 10.1.003.0	\$2,000.00		
Department 003 Gen Accts (GF) Total:			\$3,698.96		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930006450		\$4,052.92	613279
	HVAC - ADMIN BLDG		\$4,052.92		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$4,052.92		
APOLLO MECHANICAL CONTRACTORS		930006480		\$1,230.93	613279
	PATCH PIPE INSTALLED - COURTHOUSE		\$1,230.93		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,230.93		
CONSOLIDATED SUPPLY CO		S011673307.001		\$58.06	613310
	INSIDE COVER - PLUMBING PART		\$58.06		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$58.06		
RAGAN EQUIPMENT CO		01-137725		\$26.78	613373
	OIL FILTER, SPARK PLUG FOR X738 TRACTOR		\$26.78		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$26.78		
VERIZON WIRELESS		9950596995		\$139.84	613394
	PHONE SERVICE		\$139.84		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$139.84		
Department 010 B & G Total:			\$5,508.53		
Department 018 Veterans Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
VERIZON WIRELESS		9951117750		\$40.01	613394
	MiFi Internet			\$40.01	10.1.018.3 - 8207
		Invoice Total for 10.1.018.3		\$40.01	
Department 018 Veterans Svc Total:				\$40.01	
Department 020 Comm Develop					
CDA PRESS		12112023 CD		\$341.21	613300
	YEARLY SUBSCRIPTION			\$341.21	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3		\$341.21	
CDA PRESS		121212023 CD		\$520.44	613300
	LEGAL NOTICES			\$520.44	10.1.020.3 - 7976
		Invoice Total for 10.1.020.3		\$520.44	
COLEMAN OIL		CP-0059708		\$2,189.84	613307
	FLEET FUEL			\$2,189.84	10.1.020.3 - 8040
		Invoice Total for 10.1.020.3		\$2,189.84	
GRYTNES, REBECCA		643		\$77.90	613327
	REIMBURSEMENT COFFEE POT			\$77.90	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3		\$77.90	
H & H BUSINESS SYSTEMS INC		AR307583		\$12.22	613329
	COPIER MAINTENANCE			\$12.22	10.1.020.3 - 8503
		Invoice Total for 10.1.020.3		\$12.22	
SHUMS CODA ASSOCIATES		9011		\$675.00	613381
	CONSULTANTS			\$675.00	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$675.00	
Department 020 Comm Develop Total:				\$3,816.61	
Department 030 Repro/Mail Ctr					
MOTION AUTO SUPPLY		7-069854		\$31.38	613353
	Oil for car			\$31.38	10.1.030.0 - 8041
		Invoice Total for 10.1.030.0		\$31.38	
Department 030 Repro/Mail Ctr Total:				\$31.38	
Department 040 IT					
CDW-GOVERNMENT		NJ66227		\$231.21	613303
	Scanner Customer #2931376			\$231.21	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41		\$231.21	
DAIDA		203049		\$65,004.48	613313
	OnBase Software Subscription ID #C-11298			\$65,004.48	10.1.040.5.46 - 8034
		Invoice Total for 10.1.040.5.46		\$65,004.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
DELL MARKETING		10713015664		\$40,873.61	613314
	Marine Laptops / Docks		\$40,873.61	10.1.040.5.411 - 8067	
		Invoice Total for 10.1.040.5.411	\$40,873.61		
NOR-IDA TECH, INC.		1178		\$37,205.26	613355
	HP Probook Laptops		\$6,151.38	10.1.040.0.42 - 8067	
	HP Probook Laptops		\$31,053.88	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$37,205.26		
SPECTRUM ENTERPRISE		0301692120723		\$711.67	613382
	Airport Fiber		\$711.67	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$711.67		
SPECTRUM ENTERPRISE		0389521120723		\$711.67	613382
	PF/DMV Fiber		\$711.67	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$711.67		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-444813		\$2,220.02	613390
	Source Code Escrow Maintenance		\$2,220.02	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$2,220.02		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-447704		\$16,612.05	613390
	Advanced Scheduling Maintenance		\$16,612.05	10.1.040.0 - 9006	
		Invoice Total for 10.1.040.0	\$16,612.05		
Department 040 IT Total:		\$163,569.97			
Department 003 Gen Accts (Repl Resv/Acq)					
CTC ELECTRICAL CONTRACTING, INC.		#2023-920-6		\$295.25	613311
	KEC PROJECT>I.T. ROOM OUTLET		\$295.25	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$295.25		
GIBB'S LUMBER		#55100		\$74.06	613323
	KEC PROJECT>PRESSURE TREATED LUMBAR FOR REC SAFETY OFFICE		\$74.06	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$74.06		
MILLER PAINT COMPANY		#34037136		\$467.24	613351
	KEC PROJECT>PAINT FOR THE BUILDING/MAINT		\$467.24	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$467.24		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$836.55			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2277735		\$7,000.00	613276
	01/2024 BENEFIT CONSULTING KOOTCOU-01		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
REGENCE BLUE SHIELD OF IDAHO		2024-00001550		\$469.00	613375
	01/24 RETIREE PREMIUM		\$469.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$469.00		
REGENCE BLUE SHIELD OF IDAHO		233470009176		\$147,259.04	613375
	01/2024 ADMIN		\$36,352.77	14.1.056.1 - 8104	
	01/2024 STOP LOSS		\$110,906.27	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$147,259.04		
Department 056 Health Ins Total:		\$154,728.04			
Department 003 Gen Accts (JF)					
SCHWARTZ, ATTY, CHRISTOPHER		11-30-23		\$6,115.00	613378
	Conflict Cases 11/1/23 - 11/30/23		\$6,115.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,115.00		
Department 003 Gen Accts (JF) Total:		\$6,115.00			
Department 060 Public Defndr					
NAFTZ, TYLER		2024-00001478		\$75.46	613354
	Travel - Mileage		\$75.46	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$75.46		
NORTHWEST PLACE LLC		012024		\$17,588.72	613360
	Office - Jan Rent		\$17,478.72	15.1.060.3 - 8201	
	Office - Light repair		\$110.00	15.1.060.3 - 8501	
		Invoice Total for 15.1.060.3	\$17,588.72		
TAYLOR, ANNE C		2024-00001477		\$949.34	613387
	Office - Lunch Meeting Case Prep/expert Consult		\$252.42	15.1.060.3 - 8240	
	Travel - Mileage		\$696.92	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$949.34		
Department 060 Public Defndr Total:		\$18,613.52			
Department 128 JDET Ctr					
BROWER, CADE		12/19/23		\$80.00	613296
	CB - PER DIEM - ICRMP LE TRAINING - 1/8/23		\$80.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$80.00		
CDA POWER TOOL		2-251900		\$79.97	613299
	WORK & SNOW GLOVES - JDC		\$44.98	15.1.128.3.182 - 8018	
	DRILL BITS - JDC		\$34.99	15.1.128.3.182 - 8050	
		Invoice Total for 15.1.128.3.182	\$79.97		
GINTER, ZACHARY		12/19/23		\$80.00	613324
	ZG - PER DIEM - ICRMP LE TRAINING - 1/8/24		\$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		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
KAUFMANN, BREANNA		12/19/23		\$80.00	613338
	BK - PER DIEM - ICRMP LE TRAINING - 1/8/24		\$80.00	15.1.128.3 - 8301	
			Invoice Total for 15.1.128.3	\$80.00	
MODERN GLASS		175678		\$72.10	613352
	GLASS FOR TWO RESIDENT ROOMS - JDC		\$72.10	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$72.10	
MODERN GLASS		175683		\$78.00	613352
	1/4" ROLL OF GLAZING TAPE FOR RESIDENT ROOM - JDC		\$78.00	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$78.00	
SERRANO, LETICIA		9416654		\$90.00	613379
	JUV HAIRCUTS		\$90.00	15.1.128.3 - 8072	
			Invoice Total for 15.1.128.3	\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000193733		\$929.50	613384
	DINNER		\$305.50	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$624.00	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$929.50	
Department 128 JDET Ctr Total:			\$1,489.57		
Department 139 Juv Pro					
JONES, MARK		2024-00001521		\$1,984.00	613337
	PP26 12/23 12/03/23-12/16/23		\$1,984.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,984.00	
KIRK, AMELIA		2024-00001519		\$640.00	613339
	PP26 12/23 12/03/23-12/16/23		\$640.00	15.1.139.3.142 - 8102	
			Invoice Total for 15.1.139.3.142	\$640.00	
LANTERMAN, JACKSON		2024-00001520		\$570.00	613342
	PP26 12/23 12/03/23-12/16/23		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$570.00	
VERIZON WIRELESS		9950681307		\$3.44	613394
	CELL PHONE MONTHLY FEES		\$3.44	15.1.139.3.140 - 8207	
			Invoice Total for 15.1.139.3.140	\$3.44	
Department 139 Juv Pro Total:			\$3,197.44		
Department 070 Bus Svc					
KOOTENAI TRUCK & AUTO REPAIR, INC.		49459		\$383.54	613340
	Bus #59 A Service - Para		\$383.54	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$383.54	
Department 070 Bus Svc Total:			\$383.54		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
AVISTA		2024-00001484		\$661.07	613288
	PARKS & WATERWAYS SHOP UTILITIES		\$220.36		32.1.002.3 - 8205
		Invoice Total for 32.1.002.3	\$220.36		
CHRIS ADAM		PER DIEM- JAN 24		\$315.00	613304
	PER DIEM FOR CHRIS ADAM INCWA CONFERENCE		\$315.00		32.1.002.3 - 8301
		Invoice Total for 32.1.002.3	\$315.00		
Department 002 Dept (NWC) Total:			\$535.36		
Department 002 Dept (Parks) (Continued...)					
AVISTA		2024-00001484		\$661.07	613288
	PARKS & WATERWAYS SHOP UTILITIES		\$220.36		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$220.36		
HAYDEN CUSTOM DECKS		202		\$400.00	613332
	WELDING TRAINING		\$400.00		35.1.002.3 - 8199
		Invoice Total for 35.1.002.3	\$400.00		
PACIFIC STEEL		8577300		\$1,050.65	613364
	STEEL FOR MOWRY DOCK		\$1,050.65		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$1,050.65		
Department 002 Dept (Parks) Total:			\$1,671.01		
Department 167 State Mgmt					
AVISTA		11/8 TO 12/11		\$212.89	613288
	UTILITIES FOR SNOWGROOMER SHOP		\$212.89		36.1.167.3 - 8205
		Invoice Total for 36.1.167.3	\$212.89		
GENUINE PARTS COMPANY		4094-414807		\$4.05	613322
	TRAILER CONNECTOR KIT		\$4.05		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$4.05		
Department 167 State Mgmt Total:			\$216.94		
Department 155 WW					
AVISTA		2024-00001484		\$661.07	613288
	PARKS & WATERWAYS SHOP UTILITIES		\$220.35		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$220.35		
Department 155 WW Total:			\$220.35		
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC		INV/2023/00402		\$5,390.00	613272
	CAMERA SOFTWARE UPDATE		\$5,390.00		60.1.002.2 - 8033
		Invoice Total for 60.1.002.2	\$5,390.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
BLUE RIBBON LINEN SUPPLY, INC.		12/02/2023		\$100.00	613292
	0505834-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0507782-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0509679-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0511598-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
CDA PRESS		0000017061		\$143.36	613300
	E3 INVITING BIDS		\$143.36	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$143.36		
CDA PRESS		0017176-12012023		\$94.24	613300
	E3 PUBLIC COMMENTS		\$94.24	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$94.24		
H & H BUSINESS SYSTEMS INC		AR305557		\$58.47	613329
	ADMIN MF MACHINE MAINT. RTS		\$58.47	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$58.47		
H & H BUSINESS SYSTEMS INC		AR305558		\$8.91	613329
	ADMIN MF MACHINE MAINT. PTS		\$8.91	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$8.91		
HALLMARK HOMES		2024-00001395		\$3,294.55	613401
	SW REFUND 10-30134.00		\$3,294.55	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$3,294.55		
VERIZON WIRELESS		9950584558		\$551.35	613395
	Maintenance Cell		\$53.30	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$41.64	60.1.002.2 - 8207	
	Director Cell		\$41.64	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$136.58		
WINKLER, EVELYN		2024-00001394		\$156.16	613402
	SW REFUND 10-65063.00		\$156.16	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$156.16		
Department 002 Dept (SW) Total:			\$9,382.27		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		94230		\$636.70	613275
	REPLACEMENT HOSE FOR GRIZZLY		\$636.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$636.70		
ADVANCED COMPRESSOR & HOSE INC		94254		\$109.48	613275
	SHOP AIR COMPRESSOR REPAIR PARTS		\$109.48	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$109.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
AVISTA		12/12/2023 BLDG		\$2,079.97	613286
	RTS BLDG ELECTRICITY		\$2,079.97	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$2,079.97		
AVISTA		12/12/2023 SH		\$400.26	613286
	RTS SCALE HOUSE ELECTRICITY		\$400.26	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$400.26		
AVISTA		12/12/2023 SHOP		\$2,204.28	613286
	RTS SHOP ELECTRICITY		\$2,204.28	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$2,204.28		
CDA TRANSFER SERVICE		10/34		\$41,689.06	613302
	RTS HAULING CONTRACT		\$22,641.08	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$22,641.08		
CDA TRANSFER SERVICE		10/35		\$42,499.84	613302
	RTS HAULING CONTRACT		\$23,638.34	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$23,638.34		
CITY OF COEUR D'ALENE		2024-00001268		\$17.02	613306
	SOUTH IRRIG & LIGHTS		\$17.02	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$17.02		
CITY OF COEUR D'ALENE		2024-00001269		\$17.46	613306
	NORTH IRRIG		\$17.46	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$17.46		
CITY OF COEUR D'ALENE		2024-00001270		\$16.17	613306
	EAST IRRIG		\$16.17	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$16.17		
CITY OF COEUR D'ALENE		2024-00001272		\$102.97	613306
	TS WATER, SEWER & LIGHTS		\$102.97	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$102.97		
CITY OF COEUR D'ALENE		2024-00001273		\$84.08	613306
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$84.08	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$84.08		
CITY OF COEUR D'ALENE		2024-00001274		\$43.32	613306
	HHW WATER, SEWER & LIGHTS		\$43.32	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$43.32		
COLEMAN OIL		INV-155107		\$2,919.08	613308
	RTS FUEL		\$2,919.08	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,919.08		
EMERALD SERVICES INC		93171418		\$193.50	613317
	USED ANTIFREEZE		\$193.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$193.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
FRED'S PLUMBING INC		25904		\$611.79	613320
	PIPE REPAIR			\$611.79	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$611.79	
GENUINE PARTS COMPANY		3363-397045		\$233.08	613322
	WIPER BLADES			\$233.08	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$233.08	
GENUINE PARTS COMPANY		396208		\$79.85	613322
	FILTERS			\$79.85	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$79.85	
GENUINE PARTS COMPANY		396209		\$121.02	613322
	FILTERS			\$121.02	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$121.02	
GENUINE PARTS COMPANY		396210		\$39.62	613322
	FILTERS			\$39.62	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$39.62	
GENUINE PARTS COMPANY		396573		\$1,263.00	613322
	FLOOR DRY			\$1,263.00	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$1,263.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1152181		\$179.50	613325
	MOUNT & DISMOUNT			\$179.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$179.50	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1152250		\$382.21	613325
	RTS FLAT REPAIRS			\$382.21	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$382.21	
JACOBS ENGINEERING GROUP INC		RAMSEYTS-008		\$3,964.75	613336
	RTS ENGINEERING			\$3,964.75	60.1.182.5.925 - 9025
			Invoice Total for 60.1.182.5.925	\$3,964.75	
LIBERTY TIRE SERVICES LLC		2625291		\$2,965.50	613344
	TIRE DISPOSAL			\$2,965.50	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,965.50	
LIBERTY TIRE SERVICES LLC		2627389		\$225.00	613344
	TIRE DISPOSAL			\$225.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$225.00	
LIBERTY TIRE SERVICES LLC		2636241		\$1,471.50	613344
	TIRE DISPOSAL			\$1,471.50	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,471.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 182 Ramsey Trnsfr Stn		(Continued...)			
NORLIFT INC.		50090884		\$356.50	613356
	TOYOTA SEAT ASSY		\$356.50	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$356.50	
NORTHSTAR CLEAN CONCEPTS		48773		\$421.15	613359
	REPAIR SHOP OIL HEATER		\$421.15	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$421.15	
PAPE MACHINERY		14946670		\$2,161.35	613365
	SEAT CUSHION, JOYSTICK #361		\$2,161.35	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$2,161.35	
VERIZON WIRELESS		9950584558		\$551.35	613395
	Ramsey Mgr Cell		\$41.64	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$41.64	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$83.28	
WESTERN STATES EQUIPMENT		IN002618948		\$273.12	613398
	WINDSHEILD WASHER FLUID TANKS		\$273.12	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$273.12	
WESTERN STATES EQUIPMENT		IN002618957		\$619.53	613398
	MIRROR ASSY #370 HOOD STRUTS #425		\$619.53	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$619.53	
WESTERN TRAILERS		188173L		\$31.86	613399
	BRAKE DIAPHRAGM		\$31.86	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$31.86	
WESTERN TRAILERS		188391L		\$566.28	613399
	BRAKE CANS		\$566.28	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$566.28	
WESTERN TRAILERS		188494L		\$99.75	613399
	AIR DRYER CARTRIDGES		\$99.75	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$99.75	
WESTERN TRAILERS		188779L		\$43.44	613399
	CLEVIS		\$43.44	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$43.44	
Department 182 Ramsey Trnsfr Stn Total:			\$71,296.79		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		349762/1		\$19.08	613273
	NUMBERS FOR TRL 178 & 179		\$19.08	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$19.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn	(Continued...)				
CDA TRANSFER SERVICE		10/34		\$41,689.06	613302
	PTS HAULING CONTRACT		\$19,047.98	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$19,047.98		
CDA TRANSFER SERVICE		10/35		\$42,499.84	613302
	PTS HAULING CONTRACT		\$18,861.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$18,861.50		
COLEMAN OIL		INV-157595		\$1,598.61	613308
	PTS FUEL		\$1,598.61	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,598.61		
DOBBS PETERBILT INC - SPOKANE, WA		027P279084		\$55.72	613315
	AIR FILTER # 432		\$55.72	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$55.72		
EMERALD SERVICES INC		93171420		\$180.60	613317
	USED ANTIFREEZE		\$180.60	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$180.60		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1152335		\$141.72	613325
	PTS FLAT REPAIRS		\$141.72	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$141.72		
INTERMOUNTAIN SECURITY		AM 20188954		\$504.00	613335
	ANNUAL ALARM MONITORING OFFICE & SHOP		\$504.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$504.00		
INTERMOUNTAIN SECURITY		AM 20188956		\$564.00	613335
	ANNUAL ALARM MONITORING		\$564.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$564.00		
INTERMOUNTAIN SECURITY		AM 20188957		\$804.00	613335
	ANNUAL ALARM MONITORING SHOP		\$804.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$804.00		
INTERMOUNTAIN SECURITY		AM 20188959		\$504.00	613335
	ANNUAL ALARM MONITORING CFC		\$504.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$504.00		
INTERMOUNTAIN SECURITY		AM20188955		\$504.00	613335
	ANNUAL ALARM MONITORING SH 1 & 2		\$504.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$504.00		
LIBERTY TIRE SERVICES LLC		2625292		\$2,853.00	613344
	TIRE DISPOSAL		\$2,853.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$2,853.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
LIBERTY TIRE SERVICES LLC		2636242		\$2,889.00	613344
	TIRE DISPOSAL		\$2,889.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$2,889.00		
MIDWAY APPLIANCE PARTS		1-1540		\$20.56	613349
	THERMOSTAT FOR SH1		\$20.56		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$20.56		
VERIZON WIRELESS		9950584558		\$551.35	613395
	Prairie Asst. Mgr Cell		\$41.64		60.1.183.3 - 8207
	Prairie Mgr Cell		\$41.64		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$83.28		
WALTER E NELSON INC		513824		\$67.58	613396
	RESTROOM SUPPLIES		\$67.58		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$67.58		
Department 183 Prairie Trnsfr Stn Total:			\$48,698.63		
Department 187 Rural Sys					
AVISTA		12/13/2023		\$34.78	613286
	ROSE LAKE ELECTRIC		\$34.78		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$34.78		
SUNSHINE DISPOSAL & RECYCLING		2201636		\$49,245.01	613386
	NOVEMBER RURAL HAUL		\$49,245.01		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$49,245.01		
VERIZON WIRELESS		9950584558		\$551.35	613395
	Worley Camera Data		\$40.01		60.1.187.3 - 8207
	Rural Systems Cell		\$41.64		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$81.65		
Department 187 Rural Sys Total:			\$49,361.44		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY, LLC		390503		\$328.00	613280
	SURVEY STAKES		\$328.00		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$328.00		
AT&T MOBILITY		X12062023		\$233.33	613282
	GPS GRADE DATA		\$233.33		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$233.33		
CDA REDI MIX & PRECAST, INC.		73915		\$1,660.00	613301
	CATCH BASIN RISERS		\$1,660.00		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$1,660.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
COLEMAN OIL		INV-155714		\$4,196.52	613308
	FC FUEL		\$4,196.52	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$4,196.52	
COLEMAN OIL		INV-156299		\$6,001.59	613308
	FC FUEL & GAS		\$6,001.59	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$6,001.59	
COLEMAN OIL		INV-157010		\$592.45	613308
	FC DEF		\$592.45	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$592.45	
DOBBS PETERBILT INC - SPOKANE, WA		027R7418		\$4,381.81	613315
	EXHAUST FITTING, EMISSION TREATMENT REPAIR		\$4,381.81	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$4,381.81	
GENUINE PARTS COMPANY		3363-395162		\$268.54	613322
	BATTERY FOR TOOLS		\$268.54	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$268.54	
GENUINE PARTS COMPANY		3363-395164		\$183.17	613322
	ICE SCRAPPER, BUCKETS, DE-ICER, GLASS CLEANER		\$183.17	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$183.17	
GENUINE PARTS COMPANY		3363-396496		\$104.94	613322
	RATCHET, BUNGEE CORDS		\$104.94	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$104.94	
GENUINE PARTS COMPANY		3363-396497		\$249.59	613322
	ELECTRICAL CONNECTIONS, SHOP TOWELS		\$249.59	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$249.59	
GENUINE PARTS COMPANY		3363-396554		\$8.22	613322
	IGNITION WIRING FLARE #2		\$8.22	60.1.190.3 - 8517	
			Invoice Total for 60.1.190.3	\$8.22	
GENUINE PARTS COMPANY		3363-397059		\$3.16	613322
	DRAIN PLUG GASKET		\$3.16	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$3.16	
H.D.FOWLER CO		I6580753		\$2,242.84	613330
	PIPING & FLANGES FOR FLARE		\$2,242.84	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$2,242.84	
H.D.FOWLER CO		I6580754		\$6,392.33	613330
	PVC FLANGES, CULVERT FOR WELLS		\$6,392.33	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$6,392.33	
JACOBS ENGINEERING GROUP INC		KCFL23E3-004		\$65,617.00	613336
	E3 ENGINEERING SERVICES		\$65,617.00	60.1.190.5.915 - 9902	
			Invoice Total for 60.1.190.5.915	\$65,617.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
JACOBS ENGINEERING GROUP INC		KCFLEACH-002		\$7,277.00	613336
	LEACHATE PILOT ENGINEERING		\$7,277.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$7,277.00		
LUBRICATION ENGINEERS INC		IN515813		\$12,813.02	613346
	HYDRAULIC FLUID		\$12,813.02	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$12,813.02		
NORTHSTAR CLEAN CONCEPTS		48786		\$634.26	613359
	REPAIR SHOP OIL HEATER		\$634.26	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$634.26		
PEAK INDUSTRIAL, INC.		PSI-304821		\$20.20	613366
	PLATE ADAPTER NUT		\$20.20	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$20.20		
PEAK SAND & GRAVEL, INC.		95709		\$3,549.69	613367
	ROCK LANDFILL		\$3,549.69	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$3,549.69		
PEAK SAND & GRAVEL, INC.		95839		\$1,403.73	613367
	ROCK LANDFILL		\$1,403.73	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,403.73		
PEAK SAND & GRAVEL, INC.		95850		\$3,224.52	613367
	ROCK LANDFILL		\$3,224.52	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$3,224.52		
PEAK SAND & GRAVEL, INC.		95894		\$5,952.84	613367
	ROCK LANDFILL		\$5,952.84	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$5,952.84		
PEAK SAND & GRAVEL, INC.		95902		\$5,138.22	613367
	ROCK LANDFILL		\$5,138.22	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$5,138.22		
VERIZON WIRELESS		9950584558		\$551.35	613395
	Landfill Asst. Mgr Cell		\$41.64	60.1.190.3 - 8207	
	Env Tech Cell		\$41.64	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.64	60.1.190.3 - 8207	
	Operations Mgr Cell		\$41.64	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.56		
WESTERN STATES EQUIPMENT		IN002615222		\$12,454.89	613398
	TROUBLESHOOT D6		\$12,454.89	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$12,454.89		
WESTERN STATES EQUIPMENT		IN002615224		\$14,217.53	613398
	TROUBLESHOOT D6		\$14,217.53	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$14,217.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek			(Continued...)		
WESTERN STATES EQUIPMENT		IN002623904		\$11,067.50	613398
	D6 RENTAL		\$11,067.50		
		Invoice Total for 60.1.190.3	\$11,067.50		60.1.190.3 - 8203
Department 190 Fighting Creek Total:		\$170,383.45			
Elected Official 1 BOCC Total:		\$713,994.36			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk				
Department 201 AUD					
SAAKOV, ERNEST		2024-00001528		\$287.66	613376
	TUITION REIMBURSEMENT		\$287.66		10.2.201.0 - 8312
		Invoice Total for 10.2.201.0	\$287.66		
Department 201 AUD Total:			\$287.66		
Elected Official 2 Clerk Total:			\$287.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS	TELEPHONE	9949749349		\$1,095.66	613394
				\$41.64	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		\$41.64	
Department 001 Elected Offcl (GF) Total:				\$41.64	
Elected Official 3 Treasurer Total:				\$41.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
BEN CROTINGER		12132023-ASSR-BC		\$164.71	613291
	2023 IACA FALL MEETING BOISE - TRAVEL CLAIM PER DIEM		\$111.00	10.4.001.2 - 8301	
	2023 IACA FALL MEETING BOISE - TRAVEL CLAIM MILEAGE		\$53.71	10.4.001.2 - 8305	
	Invoice Total for 10.4.001.2		\$164.71		
H & H BUSINESS SYSTEMS INC		AR305632		\$7.82	613329
	METER READING		\$7.82	10.4.001.2 - 8503	
	Invoice Total for 10.4.001.2		\$7.82		
IDAHO ASSOCIATION OF COUNTIES		INV024460		\$185.00	613333
	IACA ANNUAL CONFERENCE 8/22/2023 - BELA		\$185.00	10.4.001.2 - 8308	
	Invoice Total for 10.4.001.2		\$185.00		
IDAHO ASSOCIATION OF COUNTIES		INV025859		\$75.00	613333
	2023 IACA FALL MEETING 12/05/2023 BENJAMINE CROTINGER		\$75.00	10.4.001.2 - 8308	
	Invoice Total for 10.4.001.2		\$75.00		
KOVACS, BELA		12132023-ASSR-BK		\$140.71	613341
	2023 IACA FALL MEETING BOISE - TRAVEL CLAIM PER DIEM		\$87.00	10.4.001.2 - 8301	
	2023 IACA FALL MEETING BOISE - TRAVEL CLAIM MILEAGE		\$53.71	10.4.001.2 - 8305	
	Invoice Total for 10.4.001.2		\$140.71		
VERIZON WIRELESS		9949749349		\$1,095.66	613394
	TELEPHONE		\$1,012.38	10.4.001.2 - 8207	
	TELEPHONE		\$41.64	10.4.001.3.409 - 8207	
	Invoice Total for 10.4.001.3.409		\$1,054.02		
Department 001 Elected Offcl (GF) Total:			\$1,627.26		
Department 421 Appraisal					
COLEMAN OIL		CP-0060077		\$813.51	613307
	FLEET FUEL		\$813.51	46.4.421.3 - 8040	
	Invoice Total for 46.4.421.3		\$813.51		
H & H BUSINESS SYSTEMS INC		AR305633		\$4.27	613329
	METER READING		\$4.27	46.4.421.3 - 8503	
	Invoice Total for 46.4.421.3		\$4.27		
Department 421 Appraisal Total:			\$817.78		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR305764		\$16.04	613329
	METER READING		\$16.04	46.4.425.3 - 8503	
	Invoice Total for 46.4.425.3		\$16.04		
Department 425 Land Records Total:			\$16.04		
Elected Official 4 Assessor Total:			\$2,461.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4176683960		\$133.72	613305
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$28.11	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$38.61	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$66.72		
Department 049 Auto Shop Total:			\$66.72		
Department 114 OEM					
AVISTA		11.8.23-12.11.23		\$1,273.34	613286
	utilites		\$1,273.34	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$1,273.34		
WASTE MANAGEMENT OF IDAHO		1693487-1826-6		\$59.68	613397
	Garbage Service		\$59.68	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$59.68		
Department 114 OEM Total:			\$1,333.02		
Department 124 911 - Enhncd Sys					
ADA COUNTY SHERIFF		121945		\$104,468.00	613274
	FY24 RADIO SUBSCRIPTION FEES 2050 RADIOS		\$104,468.00	10.6.124.3 - 8210	
		Invoice Total for 10.6.124.3	\$104,468.00		
ADA COUNTY SHERIFF		121964		\$1,325.00	613274
	FY24 RADIO SUBSCRIPTION FEES 19 RADIOS FOR BONNER CO		\$1,325.00	10.6.124.3 - 8210	
		Invoice Total for 10.6.124.3	\$1,325.00		
MCI COMM SERVICE		DECEMBER 2023		\$35.13	613348
	TELEPHONE 12/11/23		\$35.13	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.13		
POWER SOLUTIONS, LLC		1899		\$7,298.78	613368
	MASON BUTTE GENERATOR MAINTENANCE		\$7,298.78	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$7,298.78		
VERIZON BUSINESS		63367905		\$107.26	613393
	TELEPHONE 12/10/23		\$107.26	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$107.26		
VERIZON WIRELESS		9950604204		\$40.01	613394
	TELEPHONE CHARGES 12/1/23		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$113,274.18		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 12/11/23		\$14.63	613286
	UTILITIES> NW CRNR FAIR 11/8-12/11/2023		\$14.63	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$14.63		

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...)			
PUBLIC SAFETY PSYCHOLOGICAL SERVICE	#4030			\$900.00	613371
	OTHER PROF SVC>PSYCH EXAM JN/JR DETENTION/ADMIN		\$900.00	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$900.00		
PUBLIC SAFETY TESTING, INC.	#2023-1327			\$154.00	613372
	RECRUITING EXPENSE>PST TESTING ADD ON FEE/ADMIN		\$154.00	15.6.001.2 - 8108	
	Invoice Total for 15.6.001.2		\$154.00		
Department 001 Elected Offcl (JF) Total:			\$1,068.63		
Department 604 Animal Cntrl					
COMPANIONS ANIMAL CENTER	#KCAC 11-2023			\$1,680.00	613309
	VET SERVICES> ANIMAL SHELTER NOVEMBER 2023		\$1,680.00	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$1,680.00		
Department 604 Animal Cntrl Total:			\$1,680.00		
Department 605 Patrol					
AUTOCENTER CDA, LLC	#53526			\$69.95	613284
	VEHICLE MTNCE>ALIGNMENT OF P14/PATROL		\$69.95	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$69.95		
BLUMENTHAL UNIFORMS / GALLS, LLC	#026500775			\$568.90	613293
	UNIFORMS>JUMPSUIT FOR H.CASE/PATROL		\$218.90	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR H.CASE/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$568.90		
CARSTAR OF HAYDEN	#3672			\$1,842.50	613298
	ICRMP DEDUCTABLE>P86 BODY REPAIR/PATROL		\$1,842.50	15.6.605.3 - 8271	
	Invoice Total for 15.6.605.3		\$1,842.50		
CW WRAPS & MARKETING INC	#16805			\$1,696.00	613312
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P66		\$1,696.00	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$1,696.00		
CW WRAPS & MARKETING INC	#16816			\$1,696.00	613312
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P71		\$1,696.00	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$1,696.00		
CW WRAPS & MARKETING INC	#16823			\$75.00	613312
	ICRMP DEDUCTABLE>P86 TAIL GATE GRAPHIC REPAIR/PATROL		\$75.00	15.6.605.3 - 8271	
	Invoice Total for 15.6.605.3		\$75.00		
CW WRAPS & MARKETING INC	#16824			\$1,696.00	613312
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P1		\$1,696.00	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$1,696.00		
CW WRAPS & MARKETING INC	#16828			\$1,696.00	613312
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P18		\$1,696.00	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$1,696.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
GUNARAMA WHOLESALE INC		#1235658		\$1,935.00	613328
	Glock 47 Gen 5 MOS		\$6,435.00	15.6.605.3 - 8060	
	BUY BACK / TRADE IN		(\$4,500.00)	15.6.605.3 - 8060	
	Invoice Total for	15.6.605.3	\$1,935.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4993		\$488.20	613345
	VEHICLE MTNCE>TIRES FOR CSU3/PATROL		\$488.20	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$488.20		
LYONS, RICH		1/14-1/20/2024		\$513.50	613347
	PER DIEM X 1>RECON 2 IN NASHVILLE, TN/PATROL		\$513.50	15.6.605.3 - 8301	
	Invoice Total for	15.6.605.3	\$513.50		
PREMIER VEHICLE INSTALLATION		#42989		\$28,503.91	613369
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#D0396		\$28,503.91	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$28,503.91		
PREMIER VEHICLE INSTALLATION		#42990		\$28,503.91	613369
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#D0396		\$28,503.91	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$28,503.91		
Department 605 Patrol Total:			\$69,284.87		
Department 620 Detective					
FEDERAL EXPRESS		8-347-55164		\$17.17	613318
	KCSO EXPRESS MAIL		\$17.17	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$17.17		
Department 620 Detective Total:			\$17.17		
Department 625 Drivers Lic					
B&M SUPPLIERS LLC		#BLM-0404		\$236.00	613289
	OFFICE SUPPLIES>GLOVES FOR CCW NOW AT CDADL		\$236.00	15.6.625.3 - 8001	
	Invoice Total for	15.6.625.3	\$236.00		
ULINE		#171818480		\$128.09	613391
	OFFICE SUPPLIES>SCRUBS IN A BUCKET FOR CWP/CDADL		\$128.09	15.6.625.3 - 8001	
	Invoice Total for	15.6.625.3	\$128.09		
Department 625 Drivers Lic Total:			\$364.09		
Department 640 S&R					
AVISTA		#92765 12/12/23		\$849.28	613286
	UTILITIES>ACCT:9276550000 SAR BLDG 11/9-12/12/2023		\$849.28	15.6.640.3 - 8205	
	Invoice Total for	15.6.640.3	\$849.28		
LIBERTY MOUNTAIN SPORTS		#2494844		\$743.64	613343
	SAFETY & MISC SUPPLIES>KNIFE,SHELTER(snowmbl safety)THERMAL(sar)		\$533.24	15.6.640.3 - 8018	
	Invoice Total for	15.6.640.3	\$533.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
ZIGGY'S BUILDING SUPPLY		#605235		\$56.10	613400
	BLDG SYSTEMS & EQUIP>SAR CAPITAL PROJECT SUPPLIES		\$56.10		15.6.640.3 - 9028
	Invoice Total for	15.6.640.3	\$56.10		
Department 640 S&R Total:			\$1,438.62		
Department 650 Maint					
ATS INLAND NW, LLC		#S050550		\$6,114.00	613283
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$6,114.00		15.6.650.3 - 8199
	Invoice Total for	15.6.650.3	\$6,114.00		
CAPITAL PLUMBING & HTG		#0000015753		\$1,650.00	613297
	BLDG MTNCE>P & 150 GALLON ELECTRIC WATER HEATER/MTNCE		\$1,650.00		15.6.650.3 - 8517
	Invoice Total for	15.6.650.3	\$1,650.00		
CINTAS CORPORATION #606		#4176683960		\$133.72	613305
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$133.72		15.6.650.3 - 8215
	Invoice Total for	15.6.650.3	\$133.72		
GREAT FLOORS		#JB23-215846		\$1,068.47	613326
	BLDG MTNCE>DISPATCH OFFICE FLOORING/MAINT		\$1,068.47		15.6.650.3 - 8517
	Invoice Total for	15.6.650.3	\$1,068.47		
IDAHO DIVISION OF BUILDING SAFETY		#11/28/2023		\$125.00	613334
	INSPECTION>ANNUAL CERT FEE DISPATCH ELEVATOR/MAINT		\$125.00		15.6.650.3 - 8236
	Invoice Total for	15.6.650.3	\$125.00		
NORTH 40 OUTFITTERS		#44987/E		\$159.99	613357
	SHOP SUPPLIES>3N1 SPRAYER/MAINT		\$159.99		15.6.650.3 - 8054
	Invoice Total for	15.6.650.3	\$159.99		
THOMAS BROTHERS PLUMBING SERVICE INC		#30273		\$1,733.00	613389
	INMATE DAMAGE>CLEARED SEWER LINE/MAINT		\$1,733.00		15.6.650.3 - 8506
	Invoice Total for	15.6.650.3	\$1,733.00		
Department 650 Maint Total:			\$10,863.86		
Department 660 Jail Ops					
AVISTA		20231214SHOPEAST		\$366.81	613287
	SHOP EAST		\$366.81		15.6.660.3 - 8205
	Invoice Total for	15.6.660.3	\$366.81		
B&M SUPPLIERS LLC		BLM-0403		\$6,500.00	613290
	GLOVES		\$6,500.00		15.6.660.3 - 8018
	Invoice Total for	15.6.660.3	\$6,500.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#026500776		\$532.91	613293
	UNIFORMS>JUMPSUIT FOR HIBBARD/JAIL		\$532.91		15.6.660.3.529 - 8010
	Invoice Total for	15.6.660.3.529	\$532.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		26526951		\$384.50	613294
	Closed Handcuff Case		\$40.00	15.6.660.3 - 8010	
	Shoulder Strap		\$42.50	15.6.660.3 - 8010	
	Black D Rings		\$39.00	15.6.660.3 - 8010	
	Shoulder Strap		\$42.50	15.6.660.3 - 8010	
	Campaign Hat Cords		\$6.50	15.6.660.3 - 8010	
	Parade Gloves		\$5.25	15.6.660.3 - 8010	
	Double Mag Pouch		\$45.00	15.6.660.3 - 8010	
	Closed Handcuff Case		\$40.00	15.6.660.3 - 8010	
	Black D Rings		\$39.00	15.6.660.3 - 8010	
	Head Straps for Hat		\$14.00	15.6.660.3 - 8010	
	Campaign Hat Cords		\$6.50	15.6.660.3 - 8010	
	Parade Gloves		\$5.25	15.6.660.3 - 8010	
	Double Mag Pouch		\$45.00	15.6.660.3 - 8010	
	Head Straps for Hat		\$14.00	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$384.50		
CINTAS CORPORATION #606		#4176683960		\$133.72	613305
	AREA RUGS/WRC		\$53.60	15.6.660.3 - 8299	
	Invoice Total for	15.6.660.3	\$53.60		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		342820183001		\$15.01	613363
	VELCRO TAPE		\$15.01	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$15.01		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		342830518001		\$35.67	613363
	REC BOOKS FOR SCLP		\$35.67	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$35.67		
PROFORCE LAW ENFORCEMENT		536779		\$3,490.00	613370
	DRT SUPPLIES		\$3,490.00	15.6.660.3.514 - 8061	
	Invoice Total for	15.6.660.3.514	\$3,490.00		
SALISH, DEBRA J		#23-95		\$63.00	613377
	ALTERATIONS>C.WAGAR SLEEVES AND STRIPES/JAIL		\$63.00	15.6.660.3 - 8255	
	Invoice Total for	15.6.660.3	\$63.00		
SALISH, DEBRA J		#23-96		\$18.00	613377
	ALTERATIONS>J.NIEDZWIECKI HEM CLASS A PANTS,PATCHES		\$18.00	15.6.660.3 - 8255	
	Invoice Total for	15.6.660.3	\$18.00		
SUMMIT FOOD SERVICE MANAGEMENT		20193731		\$19,833.10	613385
	12/9-12/15 JAIL MEALS		\$19,833.10	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$19,833.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20193732		\$289.48	613385
	ADDITIONAL BILLABLES		\$170.00	15.6.660.3 - 8072	
	SUPPLEMENT SHAKES		\$119.48	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$289.48		
TENNANT		920040449		\$239.56	613388
	T5 SCRUBBER REPAIR		\$239.56	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$239.56		
Department 660 Jail Ops Total:			\$31,821.64		
Department 660 Jail Ops			(Continued...)		
SERRANO, LETICIA		20231214IWHAIR		\$240.00	613380
	DEC-23 INMATE WORKER HAIRCUTS		\$240.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$240.00		
SUMMIT FOOD SERVICE MANAGEMENT		20193873		\$250.00	613385
	INDIGENT PAPER & ENVELOPES		\$250.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$250.00		
Department 660 Jail Ops Total:			\$490.00		
Department 605 Patrol					
SPRINGWATER VETERINARY SERVICES		#12/13/2023		\$100.00	613383
	VET SERVICES>REHB WITH LASER FOR K9 LORD/K9 ACCT		\$100.00	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$100.00		
SPRINGWATER VETERINARY SERVICES		#12/19/2023		\$100.00	613383
	VET SERVICES>REHB WITH LASER FOR K9 LORD/K9 ACCT		\$100.00	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$100.00		
Department 605 Patrol Total:			\$200.00		
Department 640 S&R					
NORTH IDAHO PROPANE		#188643		\$14.20	613358
	FUEL>PROPANE FOR VSAR		\$14.20	55.6.640.3.641 - 8040	
		Invoice Total for 155.6.640.3.641	\$14.20		
Department 640 S&R Total:			\$14.20		
Department 685 Rec Safety					
BONASERA MOBILE REPAIR, LLC		#2=CanAm ATV		\$695.00	613295
	VEHICLE MTNCE>TRACKS &SHOCKS INSTALL FOR 2021 CAN AMS/SNOWMC		\$695.00	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$695.00		
LIBERTY MOUNTAIN SPORTS		#2494844		\$743.64	613343
	SAFETY & MISC SUPPLIES>KNIFE,SHELTER(snowmbl safety)THERMAL(sar)		\$210.40	36.6.685.3 - 8018	
		Invoice Total for 36.6.685.3	\$210.40		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
	Department 685 Rec Safety	Total:	\$905.40	
	Elected Official 6 Sheriff	Total:	\$232,822.40	

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.		3753		\$138.90	613277
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		3754		\$138.90	613277
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		3755		\$138.90	613277
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMELIA MACY		CDA107		\$165.75	613278
	SUPREME COURT APPEAL TRANSCRIPT CR-2015-15687		\$165.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$165.75		
AVERTEST, LLC		S-INV029844		\$2,700.50	613285
	Drug Testing for Drug Court		\$2,700.50	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$2,700.50		
CITY OF COEUR D'ALENE		21		\$250.00	613306
	Parking for Jurors at JJC		\$250.00	45.8.001.3 - 8299	
		Invoice Total for 45.8.001.3	\$250.00		
DRAGONFLY SUPPORT SERVICES		17051		\$225.00	613316
	SA EVAL CR28-23-1053		\$225.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$225.00		
DRAGONFLY SUPPORT SERVICES		17060		\$175.00	613316
	SA EVAL CR28-23-16292		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
FOLAND, JULIE		121423		\$204.00	613319
	Preliminary Hearing Transcript CR28-23-16372		\$204.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$204.00		
GALLS, LLC		026567982		\$173.98	613321
	Bailiff Uniforms		\$173.98	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$173.98		
HANGER, PH.D., PHILIP A		KC121523NS		\$2,000.00	613331
	Information restricted due to HIPAA		\$2,000.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,000.00		
MIHARA, KINZO H.		143		\$960.00	613350
	Legal Services for Conflict Public Defenders		\$960.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$960.00		
NUNEMACHER, VALERIE		INV-794		\$292.00	613361
	Preliminary Hearing Transcript CR28-23-19199		\$292.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$292.00		

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...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	344061392001			\$185.19	613362
	OFFICE SUPPLIES MULTIPLE ITEMS		\$185.19	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$185.19		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	344061689001			\$18.99	613362
	OFFICE SUPPLIES 5PK 8GB PINSTRIPE USB FLAS x1		\$18.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$18.99		
VEARE, KERI	KV121323			\$720.00	613392
	Preliminary Hearing Transcript CR28-23-17971		\$720.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$720.00		
VEARE, KERI	KV121523			\$696.00	613392
	Grand Jury Transcript CR28-23-18125		\$696.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$696.00		
VEARE, KERI	KV121823			\$192.00	613392
	Preliminary Hearing Transcript CR28-23-17674		\$192.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$192.00		
Department 001 Elected Offcl (Dist Crt) Total:		\$9,375.11			
Department 172 Court Interlock Device					
DRAGONFLY SUPPORT SERVICES	17045			\$175.00	613316
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES	17080			\$175.00	613316
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES	17081			\$175.00	613316
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
Department 172 Court Interlock Device Total:		\$525.00			
Elected Official 8 District Court Total:		\$9,900.11			
Payment Batch Total:		\$959,507.25			