

# County Commissioner's Payable List

Checks Printed on: 12/28/2023      Starting Check Number: 613508

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official      1      BOCC</b>					
<b>Department 001 Elected Offcl (GF)</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	BOCC - PRINT JOB		\$4.30		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$4.30		
KELLEY CONNECT		IN1505468		\$922.44	613550
	BOCC - PRINT JOB		\$4.17		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$4.17		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$8.47</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		12/21/23 FED BLD		\$327.18	613517
	205 N 4TH STREET UTILITIES		\$327.18		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$327.18		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$327.18</b>		
<b>Department 018 Veterans Svc</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	VSO - PRINT JOB		\$5.63		10.1.018.3 - 8801
		Invoice Total for 10.1.018.3	\$5.63		
KELLEY CONNECT		IN1505468		\$922.44	613550
	VSO - PRINT JOB		\$1.05		10.1.018.3 - 8801
		Invoice Total for 10.1.018.3	\$1.05		
<b>Department 018 Veterans Svc Total:</b>			<b>\$6.68</b>		
<b>Department 020 Comm Develop</b>					
CW WRAPS & MARKETING INC		16835		\$39.00	613524
	DECALS FOR CARS		\$39.00		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$39.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		120154		\$689.40	613556
	TIRES BP-21		\$689.40		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$689.40		
LLOYD'S TIRE AND AUTOMOTIVE #1		120334		\$588.00	613556
	TIRES		\$588.00		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$588.00		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 020 Comm Develop</b>			<b>(Continued...)</b>		
VERIZON WIRELESS		99519159674		\$1,301.18	613585
	CELL PHONES AND IPADS		\$1,301.18	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,301.18		
WILLDAN ENGINEERING		002-29693		\$287.50	613589
	CONSULTANTS		\$287.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$287.50		
WILLDAN ENGINEERING		002-29698		\$575.00	613589
	CONSULTANTS		\$575.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$575.00		
WILLDAN ENGINEERING		022-26784		\$21.44	613589
	CONSULTANTS		\$21.44	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$21.44		
<b>Department 020 Comm Develop Total:</b>			<b>\$3,501.52</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		8-355-37827		\$11.14	613531
	GENERAL EXPRESS MAIL		\$11.14	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$11.14		
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	RMC/FAIR - PRINTING SUPPLIES		\$196.56	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$45.55	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$242.11		
KELLEY CONNECT		IN1505468		\$922.44	613550
	RMC/FAIR - PRINTING SUPPLIES		\$248.48	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$473.09	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$721.57		
KELLEY CONNECT		5086346		\$2,528.00	613551
	Lease Payment		\$2,528.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$2,528.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		4997		\$620.00	613556
	Tires		\$620.00	10.1.030.0 - 8041	
		Invoice Total for 10.1.030.0	\$620.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$4,122.82</b>		
<b>Department 040 IT</b>					
FATBEAM, LLC		40974		\$2,670.03	613530
	Backup Internet Connection		\$2,670.03	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,670.03		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
FIRSTLINE COMMUNICATIONS INC		179566		\$109.00	613533
	Treasurer Line Forwarding		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		179595		\$54.50	613533
	End Treasurer Forwarding		\$54.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$54.50		
FIRSTLINE COMMUNICATIONS INC		179597		\$109.00	613533
	MiCollab / Network Issues		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
H & H BUSINESS SYSTEMS INC		AR308403		\$485.00	613537
	Printer		\$485.00	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$485.00		
ZIPLY FIBER		20231219		\$1,450.60	613592
	County Phone Bill		\$1,450.60	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,450.60		
<b>Department 040 IT Total:</b>		<b>\$4,878.13</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
MILLER PAINT COMPANY		#34038769		\$115.28	613560
	KEC PROJECT>PAINT FOR KC NORTH/MAINT		\$115.28	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$115.28		
MILLER PAINT COMPANY		#34039923		\$147.95	613560
	KEC PROJECT>PAINT FOR KC NORTH/MAINT		\$147.95	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$147.95		
WACO COMPOSITES		#29627		\$80,550.00	613586
	KEC PROJECT>BALLISTIC PANELS FOR KC NORTH		\$80,550.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$80,550.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$80,813.23</b>			
<b>Department 053 Liability Ins</b>					
HRNNI		0000364		\$50.00	613539
	HRNNI Annual Renewal 2024		\$50.00	13.1.053.0.54 - 8308	
		Invoice Total for 13.1.053.0.54	\$50.00		
<b>Department 053 Liability Ins Total:</b>		<b>\$50.00</b>			
<b>Department 056 Health Ins</b>					
EDISON HEALTH SOLUTIONS, LLC		6471		\$4,379.23	613527
	Pre-funding of Travel & Expenses ~ Replenishment 12.27.23		\$4,379.23	14.1.056.1 - 8307	
		Invoice Total for 14.1.056.1	\$4,379.23		

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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>			
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2024-00001635		\$2,970.00	613545
	01/2024 PEPM		\$2,970.00	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$2,970.00	
STANDARD INSURANCE COMPANY		2024-00001638		\$11,927.65	613578
	12/2023 LIFE & DISABILITY		\$11,927.65	14.1.056.1 - 8274	
		Invoice Total for	14.1.056.1	\$11,927.65	
WILLAMETTE DENTAL OF IDAHO INC		2024-00001636		\$166.90	613588
	01/2024 COBRA PREMIUM		\$166.90	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$166.90	
WILLAMETTE DENTAL OF IDAHO INC		2024-00001637		\$19,182.35	613588
	01/2024 ACTIVE PREMIUM		\$19,182.35	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$19,182.35	
<b>Department 056 Health Ins Total:</b>		<b>\$38,626.13</b>			
<b>Department 003 Gen Accts (JF)</b>					
FRAMPTON, STEVE PAUL		11-30-23		\$13,410.00	613535
	Conflict Cases	11/1/23 - 11/30/23		\$13,410.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$13,410.00	
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$13,410.00</b>			
<b>Department 060 Public Defndr</b>					
DRAGONFLY SUPPORT SERVICES		16924		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17041		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17042		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17043		\$75.00	613526
	Information restricted due to HIPAA		\$75.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$75.00	
DRAGONFLY SUPPORT SERVICES		17044		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17046		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
DRAGONFLY SUPPORT SERVICES		17047		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17048		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17049		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17050		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17052		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17054		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17055		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17056		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17057		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17058		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17059		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17061		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17062		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
DRAGONFLY SUPPORT SERVICES		17063		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17079		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17082		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17083		\$175.00	613526
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
H & H BUSINESS SYSTEMS INC		AR308388		\$155.00	613537
	Office - Printer Repair		\$155.00	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$155.00	
HUDDLESTON, NICOLE		2024-00001625		\$127.21	613540
	Travel - Mileage		\$127.21	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$127.21	
IACDL		2024-00001622		\$1,800.00	613543
	Training - Annual Membership Dues		\$1,800.00	15.1.060.3 - 8308	
		Invoice Total for	15.1.060.3	\$1,800.00	
INTECHTEL CORPORATION		9216		\$54.60	613546
	Technology - subscription fee		\$54.60	15.1.060.3 - 8033	
		Invoice Total for	15.1.060.3	\$54.60	
<b>Department 060 Public Defndr Total:</b>			<b>\$6,061.81</b>		
<b>Department 132 AMP</b>					
CW WRAPS & MARKETING INC		16834		\$13.00	613525
	Kootenai County Decal for Vehicle		\$13.00	15.1.132.3 - 8099	
		Invoice Total for	15.1.132.3	\$13.00	
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	AMP - PRINT JOB		\$0.63	15.1.132.3 - 8801	
		Invoice Total for	15.1.132.3	\$0.63	
KELLEY CONNECT		IN1505468		\$922.44	613550
	AMP - PRINT JOB		\$0.19	15.1.132.3 - 8801	
		Invoice Total for	15.1.132.3	\$0.19	
MOTION AUTO SUPPLY		7-070365		\$80.62	613563
	Oil Change and Filter Escape		\$80.62	15.1.132.3 - 8040	
		Invoice Total for	15.1.132.3	\$80.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP Total:			\$94.44		
<b>Department 139 Juv Pro</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	JPRO - PRINT JOB		\$6.72	15.1.139.3 - 8801	
			Invoice Total for 15.1.139.3	\$6.72	
KELLEY CONNECT		IN1505468		\$922.44	613550
	JPRO - PRINT JOB		\$1.10	15.1.139.3 - 8801	
			Invoice Total for 15.1.139.3	\$1.10	
<b>Department 139 Juv Pro Total:</b>			<b>\$7.82</b>		
<b>Department 070 Bus Svc</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$42.47	20.1.070.4.023 - 8801	
			Invoice Total for 20.1.070.4.023	\$42.47	
KOOTENAI TRUCK & AUTO REPAIR, INC.		49468		\$1,258.96	613554
	#57 C Service		\$599.08	20.1.070.4.031 - 8041	
	#57 Coolant Leak		\$659.88	20.1.070.4.039 - 8041	
			Invoice Total for 20.1.070.4.039	\$1,258.96	
KOOTENAI TRUCK & AUTO REPAIR, INC.		49509		\$415.11	613554
	#54 A Service - Para		\$415.11	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$415.11	
MODEL 1 / CREATIVE BUS SALES, INC		VA119000080		\$131,207.86	613562
	Bus #52 / VIN #34934		\$131,207.86	20.1.070.4.039 - 9010	
			Invoice Total for 20.1.070.4.039	\$131,207.86	
MODEL 1 / CREATIVE BUS SALES, INC		VA119000081		\$131,207.86	613562
	Bus #51 / VIN #34962		\$131,207.86	20.1.070.4.039 - 9010	
			Invoice Total for 20.1.070.4.039	\$131,207.86	
MODEL 1 / CREATIVE BUS SALES, INC		VA119000270		\$124,996.56	613562
	Bus #47 / VIN #38210		\$124,996.56	20.1.070.4.039 - 9010	
			Invoice Total for 20.1.070.4.039	\$124,996.56	
OXARC INC		0031967495		\$52.10	613572
	Fire Extinguisher Annual Inspection - Para		\$20.84	20.1.070.4.031 - 8041	
	Fire Extinguisher Annual Inspection - FR		\$31.26	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$52.10	
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-045346		\$1,672.85	613574
	Dec ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	Dec Wifi - Para		\$965.00	20.1.070.4.032 - 8207	
			Invoice Total for 20.1.070.4.032	\$1,672.85	

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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>			
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-045348		\$1,101.45	613574
	Dec ITS - FR		\$1,101.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,101.45		
<b>Department 070 Bus Svc Total:</b>		<b>\$391,955.22</b>			
<b>Department 110 ARPA County Funding</b>					
CITY OF COEUR D'ALENE		Receipt #2971		\$44,512.00	613518
	Justice Addition Soft Cost - WP3		\$44,512.00	21.1.110.4.69 - 9990	
		Invoice Total for 21.1.110.4.69	\$44,512.00		
<b>Department 110 ARPA County Funding Total:</b>		<b>\$44,512.00</b>			
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		2133006		\$71.72	613509
	SAFETY GLASSES		\$71.72	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$71.72		
AMAZON CAPITAL SERVICES, INC.		179N-PLDD-6Q4W		\$330.60	613510
	SRE BLDG - GARAGE DOOR REMOTES		\$330.60	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$330.60		
AMAZON CAPITAL SERVICES, INC.		CR11K3-J9H6-DXN3		(\$21.90)	613510
	OFFICE SUPPLIES - 2024 CALENDARS		(\$21.90)	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	(\$21.90)		
AMERICAN ON SITE SERVICES		I8754		\$92.66	613511
	PORTABLE RESTROOM RENTAL 11/18-12/15/23		\$92.66	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$92.66		
AMERICAN ON SITE SERVICES		I8756		\$92.66	613511
	PORTABLE RESTROOM RENTAL 11/18-12/15-23		\$92.66	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$92.66		
ARAMARK		6560303020		\$146.40	613512
	UNIFORMS/MATS/RESTROOM SERVICE		\$146.40	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$146.40		
ARAMARK		6560303021		\$31.60	613512
	LAUNDRY/SHOP TOWELS		\$31.60	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$31.60		
ARAMARK		6560306567		\$146.40	613512
	UNIFORMS/MATS/RESTROOM SERVICE		\$146.40	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$146.40		
ARAMARK		6560306568		\$31.60	613512
	LAUNDRY/SHOP TOWELS		\$31.60	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$31.60		

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 101 Airport</b>		<b>(Continued...)</b>			
ARAMARK		6560310140		\$146.40	613512
	UNIFORMS/MATS/RESTROOM SERVICE		\$146.40	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$146.40		
ARAMARK		6560310141		\$31.60	613512
	LAUNDRY/SHOP TOWELS		\$31.60	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$31.60		
ARROW CONSTRUCTION SUPPLY, LLC		390917		\$1,445.36	613513
	FIELD MNTC SUPPLIES - POTHOLE FILLER		\$1,445.36	30.1.101.3.102 - 8519	
		Invoice Total for 30.1.101.3.102	\$1,445.36		
AVISTA		CDAAIRPORT DEC2:		\$7,223.20	613514
	ELECTRIC/GAS		\$7,223.20	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$7,223.20		
CINTAS CORPORATION #606		4178022329		\$139.23	613516
	ULTRACLEAN - SHOP/ARFF STATION		\$139.23	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$139.23		
COMMERCIAL TIRE, INC. - SPOKANE		55-18522		\$483.00	613520
FANCHER					
	SWEeper BROOM - TIRES		\$483.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$483.00		
COUNTRY LOCK & KEY INC		12629		\$369.90	613522
	KEYS - SRE PEDESTRIAN DOORS		\$369.90	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$369.90		
FASTENAL COMPANY		IDCOE191360		\$45.38	613529
	GATE PROJECT - KEYPAD HARDWARE		\$45.38	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$45.38		
FASTENAL COMPANY		IDCOE191361		\$300.00	613529
	LIGHTED "X" - HARDWARE		\$300.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$300.00		
GENUINE PARTS COMPANY		410516		\$12.99	613536
	TRUCK 25 - SOCKET ADAPTER SET		\$12.99	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$12.99		
GENUINE PARTS COMPANY		410536		\$363.12	613536
	MAINTENANCE - GRADER FLUID FILTERS		\$363.12	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$363.12		
GENUINE PARTS COMPANY		411656		\$47.96	613536
	TRUCK 20 & 26 - WIPER BLADES		\$47.96	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$47.96		

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 101 Airport</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		413650		\$37.80	613536
	SHOP SUPPLIES - OIL DRY		\$37.80	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$37.80		
GENUINE PARTS COMPANY		413772		\$222.86	613536
	REPAIR - TOOLCAT - HUB ASSEMBLY		\$222.86	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$222.86		
GENUINE PARTS COMPANY		CR 412735		(\$111.34)	613536
	MAINTENANCE - GRADER FLUID FILTERS		(\$111.34)	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	(\$111.34)		
HOME DEPOT INC		4141137		\$54.95	613538
	TRUCK 28 - TOOLBAG/RATCHET SCREWDRIVER		\$54.95	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$54.95		
HOME DEPOT INC		5232590		\$28.48	613538
	SHOP TOOLS - BROOM HANDLE/SPIKES		\$28.48	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$28.48		
HOME DEPOT INC		6522536		\$79.80	613538
	SHOP SUPPLIES - T-STAT/OUTLET/WIRE/BUCKET		\$79.80	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$79.80		
JESTER'S		42478		\$180.73	613548
	JANITORIAL SERVICE - DEC23		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
KAPLAN KIRSCH & ROCKWELL, LLP		54001		\$472.50	613549
	LEGAL SERVICES - RESORT AVIATION PART 16-1119-01		\$472.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$472.50		
KELLEY CONNECT		IN1505468		\$922.44	613550
	AIRPORT - PRINT JOB		\$3.09	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$3.09		
KERR OIL CO INC		215520		\$862.88	613552
	FUEL - NE PREMIUM		\$862.88	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$862.88		
KERR OIL CO INC		215527		\$2,220.12	613552
	FUEL - DYED DIESEL		\$2,220.12	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,220.12		
PAPE MACHINERY		70559800		\$10,300.00	613573
	WINTER EQUIPMENT RENTAL - LOADER		\$10,300.00	30.1.101.3.103 - 8203	
		Invoice Total for 30.1.101.3.103	\$10,300.00		
PAPE MACHINERY		CR-14819751		(\$267.70)	613573
	MAINTENANCE - 644K LOADER		(\$267.70)	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	(\$267.70)		

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 (Continued...)</b>					
RODDA PAINT		45241403		\$158.74	613576
	SRE BLDG - PAINT		\$158.74	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$158.74	
SQUEAKY'S		2367		\$52.00	613577
	VEHICLE WASH - NOV23		\$52.00	30.1.101.2 - 8502	
			Invoice Total for 30.1.101.2	\$52.00	
TIFCO INDUSTRIES INC		71934960		\$459.44	613581
	SHOP TOOLS - JOBBER DRILL SET/MISC ITEMS		\$459.44	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$459.44	
T-O ENGINEERS INC / ARDURRA		190055-39-001		\$2,731.75	613579
	ENGINEERING SERVICES 11/01-11/30/23		\$2,731.75	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$2,731.75	
T-O ENGINEERS INC / ARDURRA		220406-5		\$78,412.28	613579
	TWY C (F) EXTENTION 11/01-11/30/23		\$78,412.28	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$78,412.28	
WESTERN STATES EQUIPMENT		IN002627690		\$398.20	613587
	REPAIR - ARFF STATION GENERATOR COOLANT LEAK		\$398.20	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$398.20	
ZIGGY'S BUILDING SUPPLY		604145		\$57.82	613591
	REPAIR - SNOWPLOW		\$57.82	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$57.82	
ZIGGY'S BUILDING SUPPLY		609567		\$87.24	613591
	SRE BLDG - PAINTING SUPPLIES		\$87.24	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$87.24	
<b>Department 101 Airport Total:</b>			<b>\$107,971.52</b>		
<b>Department 101 Airport (Continued...)</b>					
UNITED CROWN PUMP & DRILLING INC		106851		\$630.00	613583
	EMPIRE LIFT STATION - PUMP 2 REPAIR		\$630.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$630.00	
<b>Department 101 Airport Total:</b>			<b>\$630.00</b>		
<b>Department 004 Tax Supprt</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	RMO/HISTORIC PRESERVATION - PRINT JOB		\$21.10	34.1.004.3 - 8801	
			Invoice Total for 34.1.004.3	\$21.10	
MUSEUM OF NORTH IDAHO		JAN-MARCH 2024		\$5,000.00	613564
	2ND QTR DISTRIBUTION		\$5,000.00	34.1.004.3 - 8299	
			Invoice Total for 34.1.004.3	\$5,000.00	

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 004 Tax Supprt</b>		<b>(Continued...)</b>			
NORTHWEST VERNACULAR, INC.		1955		\$435.00	613568
	HPC Project 2023-014 HPP Context		\$435.00	34.1.004.4.176 - 8199	
		Invoice Total for 34.1.004.4.176	\$435.00		
<b>Department 004 Tax Supprt Total:</b>		<b>\$5,456.10</b>			
<b>Department 002 Dept (Parks)</b>					
9/11 TRAINING, LLC		0000059		\$290.00	613508
	AED/CPR TRAINING		\$290.00	35.1.002.3 - 8199	
		Invoice Total for 35.1.002.3	\$290.00		
AVISTA		2024-00001623		\$18.89	613514
	UTILITIES FOR CARLIN		\$18.89	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$18.89		
GENUINE PARTS COMPANY		4094-417468		\$51.15	613536
	FILTER FOR TRUCK & TARP		\$9.85	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$9.85		
NORTHERN STATES SECURITY INC		2312008		\$240.00	613567
	FERNAN SECURITY		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$558.74</b>			
<b>Department 155 WW</b>					
AVISTA		2024-00001624		\$18.00	613514
	UTILITIES FOR HARRISON DOCK		\$18.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$18.00		
AVISTA		2024-00001626		\$55.10	613514
	UTILITIES FOR HARRISON LAUNCH		\$55.10	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$55.10		
GENUINE PARTS COMPANY		4094-417468		\$51.15	613536
	FILTER FOR TRUCK & TARP		\$41.30	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$41.30		
GENUINE PARTS COMPANY		4094-417738		\$17.45	613536
	FILTER FOR WORK TRUCK		\$17.45	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$17.45		
GENUINE PARTS COMPANY		418407		(\$2.90)	613536
	CREDIT FOR SALE TAX ON INV 417468		(\$2.90)	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	(\$2.90)		
GENUINE PARTS COMPANY		418408		(\$0.99)	613536
	CREDIT FOR SALE TAX ON INV 417738		(\$0.99)	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	(\$0.99)		

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 155 WW</b>	<b>(Continued...)</b>				
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	P&W - PRINT JOB		\$0.51	37.1.155.3 - 8801	
		Invoice Total for 37.1.155.3	\$0.51		
<b>Department 155 WW Total:</b>			<b>\$128.47</b>		
<b>Department 101 Airport</b>					
T-O ENGINEERS INC / ARDURRA		210594-24		\$6,157.61	613579
	210594 AIP 048 ELECTRICAL IMPROVEMENTS	11/01-11/30-23	\$6,157.61	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$6,157.61		
T-O ENGINEERS INC / ARDURRA		220312-19		\$1,955.88	613579
	SRE PEMB BLDG AIP 056	11/01-11/30/23	\$1,955.88	50.1.101.4.831 - 9902	
		Invoice Total for 50.1.101.4.831	\$1,955.88		
T-O ENGINEERS INC / ARDURRA		220631-13		\$1,311.45	613579
	TWY N SEALCOAT	11/01-11/30/23	\$1,311.45	50.1.101.4.835 - 9902	
		Invoice Total for 50.1.101.4.835	\$1,311.45		
T-O ENGINEERS INC / ARDURRA		230127-7		\$9,214.84	613579
	RWY 6/24 REHAB-TWY B3 CONSTRUCT	11/01-11/30/23	\$9,214.84	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$9,214.84		
<b>Department 101 Airport Total:</b>			<b>\$18,639.78</b>		
<b>Department 002 Dept (SW)</b>					
KELLEY CONNECT		IN1505468		\$922.44	613550
	SW - PRINT JOB		\$1.91	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$1.91		
<b>Department 002 Dept (SW) Total:</b>			<b>\$1.91</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$721,761.97</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 2 Clerk</b>					
<b>Department 001 Elected Offcl (GF)</b>					
LOCKE, JENNIFER		12/21/23		\$167.00	613557
	PER DIEM			\$167.00	10.2.001.0 - 8301
		Invoice Total for 10.2.001.0		\$167.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$167.00</b>	
<b>Department 201 AUD</b>					
KELLEY CONNECT		IN1505468		\$922.44	613550
	AUD - PRINT JOB			\$45.41	10.2.201.0 - 8801
		Invoice Total for 10.2.201.0		\$45.41	
UNITED DATA SECURITY INC		134984		\$14.95	613584
	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>\$60.36</b>	
<b>Department 205 EL</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	EL - PRINT JOB			\$532.62	10.2.205.3 - 8801
		Invoice Total for 10.2.205.3		\$532.62	
OLESEN, CHRISTINA		12/21/23		\$167.00	613571
	PER DIEM			\$167.00	10.2.205.3 - 8301
		Invoice Total for 10.2.205.3		\$167.00	
<b>Department 205 EL Total:</b>				<b>\$699.62</b>	
<b>Department 209 REC</b>					
KELLEY CONNECT		IN1505468		\$922.44	613550
	REC - PRINT JOB			\$0.84	10.2.209.3 - 8801
		Invoice Total for 10.2.209.3		\$0.84	
<b>Department 209 REC Total:</b>				<b>\$0.84</b>	
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		3269		\$1,200.00	613515
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
		Invoice Total for 40.2.245.3		\$1,200.00	
<b>Department 245 CO Asst Total:</b>				<b>\$1,200.00</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$2,127.82</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CRYSTAL SPRINGS WATER CO		23148668 122123		\$3.99	613523
	KC TR WATER REFILL			\$3.99	10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$3.99	
FEDERAL EXPRESS		8-355-37826		\$74.87	613531
	TR EXPRESS MAIL			\$54.48	10.3.001.0 - 7920
			Invoice Total for 10.3.001.0	\$54.48	
JACK HENRY & ASSOCIATES, INC.		4477182		\$15.50	613547
	KCTR LOCKBOX			\$15.50	10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$15.50	
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	TR - PRINT JOB			\$3.20	10.3.001.0 - 8801
			Invoice Total for 10.3.001.0	\$3.20	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$77.17</b>	
<b>Elected Official 3 Treasurer Total:</b>				<b>\$77.17</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)		(Continued...)			
IAAO		24-10216786		\$240.00	613541
	MEMBERSHIP DUES IAAO - 10216786 - 24-10216786		\$240.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$240.00		
LE PEEP CAFE		1100		\$971.34	613555
	ANNUAL HOLIDAY PARTY 12-12-23		\$971.34	10.4.001.2 - 8245	
		Invoice Total for 10.4.001.2	\$971.34		
UNITED DATA SECURITY INC		134417		\$14.95	613584
	SHREDDING SERVICES		\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,226.29</b>		
<b>Department 413 DMV-CDA</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	DMV/CDA - PRINT JOB		\$7.62	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$7.62		
<b>Department 413 DMV-CDA Total:</b>			<b>\$7.62</b>		
<b>Department 417 DMV-PF</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	DMV/POST FALLS - PRINT JOB		\$7.50	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$7.50		
KELLEY CONNECT		IN1505468		\$922.44	613550
	DMV/POST FALLS - PRINT JOB		\$79.39	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$79.39		
<b>Department 417 DMV-PF Total:</b>			<b>\$86.89</b>		
<b>Department 421 Appraisal</b>					
COSTAR GROUP INC		120508842		\$600.00	613521
	SUBSCRIPTION		\$600.00	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$600.00		
H & H BUSINESS SYSTEMS INC		AR307957		\$258.48	613537
	PRINT CARTRIDGE		\$258.48	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$258.48		
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	ASR/REVAL - PRINT JOB		\$2.15	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$2.15		
KELLEY CONNECT		IN1505468		\$922.44	613550
	ASR/REVAL - PRINT JOB		\$2.10	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$2.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 421 Appraisal</b>		(Continued...)			
MANATRON, INC.		MANMN0004192		\$38,495.24	613558
	MARSHALL & SWIFT RATE TABLE DATA JAN 2024 TO DEC 2024		\$38,495.24	46.4.421.3 - 8516	
		Invoice Total for 46.4.421.3	\$38,495.24		
XTR CONSULTING, LLC		INV23-12001		\$33,425.00	613590
	SUMMARY OF CONTRACT T&M WORK JULY 1 - NOV 30TH		\$33,425.00	46.4.421.3 - 8516	
		Invoice Total for 46.4.421.3	\$33,425.00		
<b>Department 421 Appraisal Total:</b>			<b>\$72,782.97</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$74,103.77</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>					
IAC & ME		12/12/2023		\$1,701.29	613542
	ACCREDITATION AUDITOR TRAVEL FEE		\$1,701.29	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$1,701.29		
IAC & ME		INV025932		\$250.00	613542
	Midwinter Conference		\$250.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$250.00		
IAC & ME		INV025944		\$40.00	613542
	MIDWINTER CONFERENCE		\$40.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$40.00		
NMS LABS		1224774		\$821.00	613565
	TOXICOLOGY		\$821.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$821.00		
NMS LABS		1226787		\$517.00	613565
	TOXICOLOGY		\$517.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$517.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$3,329.29</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$3,329.29</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
COLEMAN OIL		#INV-158033		\$695.20	613519
	FUEL>CV SUP SYNBLND FOR KCSO FLEET		\$6.95	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$6.95		
<b>Department 049 Auto Shop Total:</b>			<b>\$6.95</b>		
<b>Department 114 OEM</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	OEM - PRINT JOB		\$96.52	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$96.52		
<b>Department 114 OEM Total:</b>			<b>\$96.52</b>		
<b>Department 120 911</b>					
JESTER'S		42491		\$677.44	613548
	JANITORIAL SERVICES DECEMBER 2023		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
<b>Department 120 911 Total:</b>			<b>\$677.44</b>		
<b>Department 124 911 - Enhncd Sys</b>					
ZIPLY FIBER		12/10/23-1/9/24		\$7,941.47	613592
	TELEPHONE		\$7,941.47	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$7,941.47		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$7,941.47</b>		
<b>Department 001 Elected Ofcl (JF)</b>					
COLEMAN OIL		#INV-158033		\$695.20	613519
	FUEL>CV SUP SYNBLND FOR KCSO FLEET		\$48.66	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$48.66		
IDAHO ASSOCIATION OF COUNTIES		#INV025217		\$4,800.00	613544
	PROF ASSOC>SHERIFF NORRIS ISA MEMBERSHIP/ADMIN		\$4,800.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$4,800.00		
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	KCSO - PRINT JOB		\$7.36	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$7.36		
KELLEY CONNECT		IN1505468		\$922.44	613550
	KCSO - PRINT JOB		\$0.42	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$0.42		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#343841523001		\$257.42	613570
	PAPER & OFFICE SUPPLIES>ADMIN PAPER & OFFICE SUPPLIES>ADMIN		\$18.08	15.6.001.2 - 8001	
			\$239.34	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$257.42		

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 001 Elected Offcl (JF) Total:</b>			<b>\$5,113.86</b>		
<b>Department 603 Civil</b>					
COLEMAN OIL		#INV-158033		\$695.20	613519
	FUEL>CV SUP SYNBLND FOR KCSO FLEET		\$27.81	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$27.81		
H & H BUSINESS SYSTEMS INC		#AR308392		\$131.59	613537
	PRINTING SUPPLIES>TONER FOR CIVIL		\$131.59	15.6.603.3 - 8003	
		Invoice Total for 15.6.603.3	\$131.59		
<b>Department 603 Civil Total:</b>			<b>\$159.40</b>		
<b>Department 604 Animal Cntrl</b>					
COLEMAN OIL		#INV-158033		\$695.20	613519
	FUEL>CV SUP SYNBLND FOR KCSO FLEET		\$20.86	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$20.86		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$20.86</b>		
<b>Department 605 Patrol</b>					
COLEMAN OIL		#INV-158033		\$695.20	613519
	FUEL>CV SUP SYNBLND FOR KCSO FLEET		\$347.60	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$347.60		
CW WRAPS & MARKETING INC		#16829		\$1,696.00	613524
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P65		\$1,696.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,696.00		
FIRST RESPONDER OUTFITTERS INC		#202312FR076		\$490.50	613532
	UNIFORMS>JUMPSUIT FOR HEFLER/PATROL		\$140.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR HEFLER/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$490.50		
H & H BUSINESS SYSTEMS INC		#AR308395		\$2,843.67	613537
	EQUIP REPAIR>EQUIP 53892 PRINTER AT SAR		\$2,843.67	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$2,843.67		
KELLEY CONNECT		IN1505468		\$922.44	613550
	KCSO/PATROL - PRINT JOB		\$0.42	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$0.42		
<b>Department 605 Patrol Total:</b>			<b>\$5,378.19</b>		
<b>Department 620 Detective</b>					
COLEMAN OIL		#INV-158033		\$695.20	613519
	FUEL>CV SUP SYNBLND FOR KCSO FLEET		\$83.42	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$83.42		

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 620 Detective</b>			<b>(Continued...)</b>		
FEDERAL EXPRESS		8-355-37826		\$74.87	613531
	KCSO EXPRESS MAIL		\$20.39	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$20.39		
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	KCSO/DETECTIVE - PRINT JOB		\$0.42	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$0.42		
KNUDTSEN CHEVROLET		#PP2230		\$38,573.28	613553
	CAPITAL VEHICLE>2024 CHEVY BLAZER VIN#8756 /DETECTIVES-AST#8261		\$38,573.28	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$38,573.28		
<b>Department 620 Detective Total:</b>			<b>\$38,677.51</b>		
<b>Department 625 Drivers Lic</b>					
KELLEY CONNECT		IN1505468		\$922.44	613550
	KCSO/DL POST FALLS - PRINT JOB		\$5.30	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$5.30		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#345594264001		\$262.30	613570
	OFFICE SUPPLIES>MISC SUPPLIES FOR CDADL		\$262.30	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$262.30		
<b>Department 625 Drivers Lic Total:</b>			<b>\$267.60</b>		
<b>Department 630 Records</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	KCSO/RECORDS - PRINT JOB		\$10.55	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$10.55		
<b>Department 630 Records Total:</b>			<b>\$10.55</b>		
<b>Department 635 SWAT</b>					
COLEMAN OIL		#INV-158033		\$695.20	613519
	FUEL>CV SUP SYNBLND FOR KCSO FLEET		\$20.86	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$20.86		
<b>Department 635 SWAT Total:</b>			<b>\$20.86</b>		
<b>Department 650 Maint</b>					
FOX TRAILERS, INC.		#403647		\$9,495.00	613534
	NON CAPITAL EQUIP>14"DUMP TRAILER/MAINT		\$9,495.00	15.6.650.3 - 8067	
		Invoice Total for 15.6.650.3	\$9,495.00		
RADIANT ELECTRIC LLC		#480		\$4,000.00	613575
	BLDG MTNCE>ELECTRICAL WORK AT THE PC BUILDING/MAINT		\$4,000.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$4,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 650 Maint</b>	<b>(Continued...)</b>				
THOMAS BROTHERS PLUMBING SERVICE INC		#30288		\$698.75	613580
	INMATE DAMAGE>CLEARED SEWER LINE/MAINT		\$698.75	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$698.75		
<b>Department 650 Maint Total:</b>			<b>\$14,193.75</b>		
<b>Department 660 Jail Ops</b>					
COLEMAN OIL		#INV-158033		\$695.20	613519
	FUEL>CV SUP SYNBLND FOR KCSO FLEET		\$104.28	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$104.28		
<b>Department 660 Jail Ops Total:</b>			<b>\$104.28</b>		
<b>Department 605 Patrol</b>					
EMBROIDERED CORPORATE IMAGE INC		#45033B		\$3,299.66	613528
	MISC SUPPLIES>K9 SWEATSHIRTS FOR STAFF/K9 ACCT		\$3,299.66	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$3,299.66		
<b>Department 605 Patrol Total:</b>			<b>\$3,299.66</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL		#INV-158033		\$695.20	613519
	FUEL>CV SUP SYNBLND FOR KCSO FLEET		\$34.76	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$34.76		
MILLER, RYAN		1/8-1/10/2024		\$185.00	613561
	PER DIEM X 1>MAC MEETING IN BOISE R.MILLER/VESSEL		\$185.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$185.00		
NORTH 40 OUTFITTERS		#045060/E		\$179.94	613566
	BOAT MTNCE>WHEEL CHOCK FOR BOAT TRLRS/VESSEL		\$179.94	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$179.94		
NORTH 40 OUTFITTERS		#045102/E		(\$43.20)	613566
	BOAT MTNCE>SONAR BOAT CHAIR REPLACEMENT/VESSEL		(\$43.20)	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	(\$43.20)		
O'NEILL, PATRICK		1/8-1/10/2024		\$185.00	613569
	PER DIEM X 1>MAC MEETING IN BOISE P.ONEILL/VESSEL		\$185.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$185.00		
TRAW, JONATHAN		1/8-1/10/2024		\$185.00	613582
	PER DIEM X 1>MAC MEETING IN BOISE J.TRAW/VESSEL		\$185.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$185.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$726.50</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$76,695.40</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 051 HR</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	HR - PRINT JOB			\$4.35	10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$4.35	
KELLEY CONNECT		IN1505468		\$922.44	613550
	HR - PRINT JOB			\$2.24	10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$2.24	
<b>Department 051 HR Total:</b>				<b>\$6.59</b>	
<b>Department 137 Juv Div</b>					
KELLEY CONNECT		IN1505468		\$922.44	613550
	JDIV - PRINT JOB			\$0.42	10.7.137.3 - 8801
			Invoice Total for 10.7.137.3	\$0.42	
<b>Department 137 Juv Div Total:</b>				<b>\$0.42</b>	
<b>Department 001 Elected Offcl (JF)</b>					
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	PAO - PRINT JOB			\$20.64	15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$20.64	
KELLEY CONNECT		IN1505468		\$922.44	613550
	PAO - PRINT JOB			\$32.87	15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$32.87	
MIKE WHITE FORD OF COEUR D'ALENE		81038		\$19.89	613559
	Wiper Blade for County Car			\$19.89	15.7.001.3 - 8502
			Invoice Total for 15.7.001.3	\$19.89	
UNITED DATA SECURITY INC		134987		\$44.85	613584
	Shredding Services--Criminal			\$44.85	15.7.001.3 - 8214
			Invoice Total for 15.7.001.3	\$44.85	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$118.25</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$125.26</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
JESTER'S		42321		\$448.00	613548
	Janitorial Services		\$448.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$448.00	
JESTER'S		42415		\$448.00	613548
	Janitorial Services		\$448.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$448.00	
JESTER'S		42502		\$448.00	613548
	Janitorial Services		\$448.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$448.00	
KELLEY CONNECT		IN1505320		\$1,016.84	613550
	DC - PRINT JOB		\$0.44	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$0.44	
KELLEY CONNECT		IN1505468		\$922.44	613550
	DC - PRINT JOB		\$19.95	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$19.95	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$1,364.39</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$1,364.39</b>		
<b>Payment Batch Total:</b>			<b>\$879,585.07</b>		