

County Commissioner's Payable List

Checks Printed on: 01/25/2024 Starting Check Number: 614536

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		1/22/24 FED BLDG		\$319.60	614559
	FED BUILDING UTILITIES - JAN. 2024		\$319.60		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$319.60		
EIDE BAILLY, LLP		E101610433		\$49,900.00	614575
	PROGRESS BILLING FOR AUDIT		\$49,900.00		10.1.003.0 - 8105
		Invoice Total for 10.1.003.0	\$49,900.00		
Department 003 Gen Accts (GF) Total:			\$50,219.60		
Department 010 B & G					
CDA ACE HARDWARE		264682/2		\$22.90	614554
	NAILS, NUTS, BOLTS		\$22.90		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$22.90		
FIRE PROTECTION SPECIALISTS LLC		18848		\$320.00	614578
	RESET AFTER SPKLR BROKE, SILENCED PANEL-ADMIN		\$320.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$320.00		
GRAINGER		9958351968		\$67.86	614583
	D BATTERIES - STOCK		\$67.86		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$67.86		
Department 010 B & G Total:			\$410.76		
Department 018 Veterans Svc					
VERIZON WIRELESS		9953590328		\$114.87	614648
	MiFi Internet		\$114.87		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$114.87		
Department 018 Veterans Svc Total:			\$114.87		
Department 030 Repro/Mail Ctr					
U.S.P.S. (NEOPOST POSTAGE ON CALL)		01-24-24		\$10,000.00	614641
	Funds for Mail Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$10,000.00		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		29181		\$1,160.00	614537
	CCure Update		\$1,160.00		10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$1,160.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CDA CABLING		552		\$1,976.00	614555
	District Court Cabling		\$1,976.00	10.1.040.5.495 - 9005	
			Invoice Total for 10.1.040.5.495	\$1,976.00	
FIRSTLINE COMMUNICATIONS INC		179759		\$54.50	614579
	Activate new fax in District Court		\$54.50	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$54.50	
FIRSTLINE COMMUNICATIONS INC		179805		\$109.00	614579
	Update greeting for Comm. Dev.		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR311584		\$970.00	614585
	Printers		\$970.00	10.1.040.0.42 - 8067	
			Invoice Total for 10.1.040.0.42	\$970.00	
H & H BUSINESS SYSTEMS INC		AR311592		\$745.00	614585
	Printer for Receiving		\$745.00	10.1.040.5.432 - 9005	
			Invoice Total for 10.1.040.5.432	\$745.00	
NOR-IDA TECH, INC.		1182		\$12,420.00	614607
	AntiVirus Renewal		\$12,420.00	10.1.040.0.42 - 8516	
			Invoice Total for 10.1.040.0.42	\$12,420.00	
NOR-IDA TECH, INC.		1184		\$15,927.32	614607
	Camera Recording Server		\$15,927.32	10.1.040.5.495 - 9005	
			Invoice Total for 10.1.040.5.495	\$15,927.32	
Department 040 IT Total:			\$33,361.82		
Department 003 Gen Accts (Repl Resv/Acq)					
GIBB'S LUMBER		#56020		\$237.65	614582
	CAPITAL CONSTRUCTION>PARTICLE BOARD,CHALK,TWINE KCNORTH		\$237.65	11.1.003.5.66 - 9930	
			Invoice Total for 11.1.003.5.66	\$237.65	
GIBB'S LUMBER		#56448		\$1,480.20	614582
	CAPITAL CONSTRUCTION>EVIDENCE BUILDOUT KC NORTH		\$1,480.20	11.1.003.5.66 - 9930	
			Invoice Total for 11.1.003.5.66	\$1,480.20	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$1,717.85		
Department 053 Liability Ins					
SWEET, CECILIA		2024-00002195		\$158.00	614636
	HRNNI Luncheon		\$50.00	13.1.053.0.54 - 8308	
			Invoice Total for 13.1.053.0.54	\$50.00	
Department 053 Liability Ins Total:			\$50.00		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.	02/2024 BENEFIT CONSULTING	2277736		\$7,000.00	614538
				\$7,000.00	14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$7,000.00	
AW REHN & ASSOC/COBRA	1/2024 COBRA NOTICES	INV-00200432		\$100.00	614550
				\$100.00	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$100.00	
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY	02/2024 PEPM	2024-00002352		\$2,970.00	614591
				\$2,970.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$2,970.00	
PMR HEALTHCARE	PMR Physician Hold Fee	20240102		\$45,000.00	614620
				\$45,000.00	14.1.056.1 - 9025
			Invoice Total for 14.1.056.1	\$45,000.00	
REGENCE BLUE SHIELD OF IDAHO	02/24 RETIREE PREMIUM	2024-00002351		\$469.00	614627
				\$469.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$469.00	
REGENCE BLUE SHIELD OF IDAHO	02/2024 ADMIN	240130098744		\$35,391.69	614627
	02/2024 STOP LOSS			\$108,071.19	14.1.056.1 - 8104
				\$108,071.19	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$143,462.88	
VISION SERVICE PLAN	02/2024 VISION ADMIN	81 9637669		\$1,068.78	614651
				\$1,068.78	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$1,068.78	
Department 056 Health Ins Total:				\$200,070.66	
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL	Conflict Cases 12/1/23 to 12/31/23	12-31-23		\$16,335.00	614580
				\$16,335.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$16,335.00	
SWARTZ, ALYSSA C	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$2,145.00	614635
				\$2,145.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,145.00	
Department 003 Gen Accts (JF) Total:				\$18,480.00	
Department 060 Public Defndr					
DAVIDSON COUNSELING GROUP	Information restricted due to HIPAA	10205		\$7,078.05	614567
				\$7,078.05	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$7,078.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
NAFTZ, TYLER		2024-00002334		\$59.48	614605
	Travel - Mileage		\$59.48	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$59.48		
SZOTT, PAUL		2024-00002330		\$74.08	614637
	Travel - Mileage		\$74.08	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$74.08		
Department 060 Public Defndr Total:			\$7,211.61		
Department 128 JDET Ctr					
BOB BARKER CO INC		1978525		\$566.41	614553
	HOUSING SUPPLIES		\$566.41	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$566.41		
FASTENAL COMPANY		IDCOE193747		\$44.10	614576
	RESIDENT WINDOW SECURITY SCREWS - JDC		\$44.10	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$44.10		
SPOKANE HARDWARE SUPPLY INC		K45415		\$579.04	614630
	DOUBLE SIDE LOCKING HANDLE FOR EXTERIOR DOOR - JDC		\$579.04	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$579.04		
SUMMIT FOOD SERVICE MANAGEMENT		2000196331		\$893.75	614632
	DINNER		\$295.75	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$598.00	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$893.75		
SUMMIT FOOD SERVICE MANAGEMENT		2000197694		\$832.00	614632
	DINNER		\$279.50	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$552.50	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$832.00		
VANNETT, KATHY		1/23/24		\$73.45	614646
	ARCON POLO JD42		\$26.00	15.1.128.3 - 8010	
	HOUSING SUPPLIES		\$18.92	15.1.128.3 - 8072	
	HOUSING SUPPLIES		\$9.48	15.1.128.3 - 8072	
	HOUSING SUPPLIES		\$19.05	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$73.45		
WALTER E NELSON INC		516145		\$714.87	614652
	JANITORIAL SUPPLIES/SAFETY SUPPLIES		\$194.60	15.1.128.3 - 8018	
	JANITORIAL SUPPLIES/SAFETY SUPPLIES		\$520.27	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$714.87		
Department 128 JDET Ctr Total:			\$3,703.62		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
RACOM		9CSO202457		\$62.50	614624
	Radio Repair AMP			\$62.50	15.1.132.3 - 8207
			Invoice Total for 15.1.132.3	\$62.50	
VERIZON WIRELESS		9953108429		\$289.62	614650
	Wireless Telephone Charges AMP			\$289.62	15.1.132.3 - 8207
			Invoice Total for 15.1.132.3	\$289.62	
Department 132 AMP Total:			\$352.12		
Department 139 Juv Pro					
MOTION AUTO SUPPLY		7-072056		\$2.91	614604
	Fleet Maintenance ATS JP2 - OIL FILTER			\$2.91	15.1.139.4.340 - 8041
			Invoice Total for 15.1.139.4.340	\$2.91	
OFFICE DEPOT INC		349563558001		\$63.98	614615
	OFFICE SUPPLIES - PLASTIC CHAIR MAT X2			\$63.98	15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$63.98	
UNIFORMS 2 GEAR		INV/2024/01/0841		\$121.00	614644
	CD - POST ACADEMY UNIFORMS			\$121.00	15.1.139.3.140 - 8010
			Invoice Total for 15.1.139.3.140	\$121.00	
Department 139 Juv Pro Total:			\$187.89		
Department 070 Bus Svc					
RACOM		9B201901		\$403.89	614623
	Radio Install #50-53 - ITD			\$403.89	20.1.070.4.039 - 9010
			Invoice Total for 20.1.070.4.039	\$403.89	
Department 070 Bus Svc Total:			\$403.89		
Department 110 ARPA County Funding					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C	Inv #20671			\$128,718.96	614600
	Justice Building Expansion Design			\$128,718.96	21.1.110.4.69 - 9901
			Invoice Total for 21.1.110.4.69	\$128,718.96	
Department 110 ARPA County Funding Total:			\$128,718.96		
Department 101 Airport					
AMERICAN ASSOC OF AIRPORT EXECUTIVE	1137895			\$1,316.00	614539
	DIGICAST TRAINING - 04/01/24-03/31/25			\$1,316.00	30.1.101.2 - 8313
			Invoice Total for 30.1.101.2	\$1,316.00	
ARAMARK		6560324029		\$149.66	614543
	UNIFORMS/MATS/RESTROOM SERVICE			\$149.66	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$149.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
ARAMARK		6560324030		\$56.88	614543
	LAUNDRY/SHOP TOWELS		\$56.88	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$56.88		
AUCA WESTERN FIRST AID & SAFETY		GEG1-003572		\$392.10	614546
	FIRST AID KIT (SHOP) & RESTOCK OF OFFICE KIT SUPPLIES		\$373.15	30.1.101.2 - 8071	
	ENERGY FEE		\$18.95	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$392.10		
AVISTA		01162024		\$7,509.37	614548
	ELECTRIC/GAS 12/11/23-01/11/24		\$7,509.37	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$7,509.37		
HOME DEPOT INC		1024808		\$232.79	614588
	SRE BLDG - MISC SUPPLIES (TRASH CANS/BROOMS/DUSTPANS)		\$232.79	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$232.79		
HOME DEPOT INC		511356		\$47.94	614588
	SRE BLDG - KEY CABINET/TOILET BRUSH/PLUNGER		\$47.94	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$47.94		
HOME DEPOT INC		7021710		\$123.96	614588
	TOOLS - BLAZE TORCH		\$123.96	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$123.96		
HOME DEPOT INC		7974556		\$1,248.00	614588
	SRE BLDG - REFRIDGERATOR W/3-YR WARRANTY		\$1,248.00	30.1.101.3.103 - 8067	
		Invoice Total for 30.1.101.3.103	\$1,248.00		
HOME DEPOT INC		8012670		\$93.13	614588
	SRE BLDG - PAINTING SUPPLIES		\$93.13	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$93.13		
HOME DEPOT INC		8025112		\$288.53	614588
	SRE BLDG - MOP SINK/HOSE HANGER/TRASHCAN DOLLY/MISC		\$288.53	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$288.53		
HOME DEPOT INC		9511526		\$90.47	614588
	REPAIR - RWY 24 LIGHTING (BREAKER)		\$90.47	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$90.47		
KERR OIL CO INC		215799		\$3,508.82	614596
	FUEL - NE PREMIUM		\$907.24	30.1.101.3.103 - 8040	
	FUEL - DYED DIESEL		\$2,601.58	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,508.82		
REXEL USA dba PLATT ELECTRIC SUPPLY		4T36025		\$63.01	614628
	SHOP TOOLS - FLUKE/FUSES		\$63.01	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$63.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
T-O ENGINEERS INC / ARDURRA		190055-40-001		\$1,861.25	614639
	ENGINEERING SERVICES 08/01-12/31/23		\$1,861.25	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,861.25		
T-O ENGINEERS INC / ARDURRA		220406-6		\$29,419.61	614639
	TWY C (F) EXTENTION 12/01-12/31/23		\$29,419.61	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$29,419.61		
Department 101 Airport Total:		\$46,401.52			
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		IN51		\$424,086.00	614616
	2nd Quarter FY 2024 Appropriation		\$424,086.00	33.1.004.3 - 8226	
		Invoice Total for 33.1.004.3	\$424,086.00		
Department 004 Tax Supprt Total:		\$424,086.00			
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		210594-25		\$5,170.94	614639
	210594 AIP 048 ELECTRICAL IMPROVEMENTS 12/01-12/31-23		\$5,170.94	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$5,170.94		
T-O ENGINEERS INC / ARDURRA		220312-20		\$960.32	614639
	SRE PEMB BLDG AIP 056 THRU 12/31/23		\$960.32	50.1.101.4.831 - 9902	
		Invoice Total for 50.1.101.4.831	\$960.32		
T-O ENGINEERS INC / ARDURRA		220631-14		\$707.38	614639
	TWY N SEALCOAT 12/01-12/31/23		\$707.38	50.1.101.4.835 - 9902	
		Invoice Total for 50.1.101.4.835	\$707.38		
T-O ENGINEERS INC / ARDURRA		230127-8		\$2,948.44	614639
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 12/01-12/31/23		\$2,948.44	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$2,948.44		
Department 101 Airport Total:		\$9,787.08			
Department 002 Dept (SW)					
VERIZON WIRELESS		9953058233		\$550.04	614649
	Maintenance Cell		\$51.88	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$41.65	60.1.002.2 - 8207	
	Director Cell		\$41.65	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$135.18		
Department 002 Dept (SW) Total:		\$135.18			
Department 182 Ramsey Trnsfr Stn					
AVISTA		01/12/2024 BLDG		\$2,099.73	614548
	RTS BLDG ELECTRICITY		\$2,099.73	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$2,099.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
AVISTA		01/12/2024 SH		\$656.66	614548
	RTS SCALE HOUSE ELECTRICITY		\$656.66	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$656.66		
AVISTA		01/12/2024 SHOP		\$2,316.93	614548
	RTS SHOP ELECTRICITY		\$2,316.93	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$2,316.93		
BLUEJAY INDUSTRIAL INC		32928		\$605.80	614552
	CABLE FOR #421		\$605.80	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$605.80		
DOBBS PETERBILT INC - SPOKANE, WA		027R7785		\$5,448.97	614570
	EMISSIONS SYSTEM REPAIR #429		\$5,448.97	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$5,448.97		
GENUINE PARTS COMPANY		3363-400718		\$203.98	614581
	BATTERY, TERMINAL CLEANER		\$203.98	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$203.98		
VERIZON WIRELESS		9953058233		\$550.04	614649
	Ramsey Mgr Cell		\$41.65	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$41.65	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.30		
WESTERN STATES EQUIPMENT		IN002652932		\$294.96	614655
	OIL		\$259.44	60.1.182.3 - 8040	
	LOCTITE & SEALANT		\$35.52	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$294.96		
Department 182 Ramsey Trnsfr Stn Total:			\$11,710.33		
Department 183 Prairie Trnsfr Stn					
GENUINE PARTS COMPANY		3688-271616		\$91.36	614581
	JACK OIL, DUST MASKS, GREAS GUN, LIGHTS, HAND SOAP		\$91.36	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$91.36		
VERIZON WIRELESS		9953058233		\$550.04	614649
	Prairie Asst. Mgr Cell		\$41.65	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$41.65	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.30		
WESTERN STATES EQUIPMENT		IN002655244		\$689.84	614655
	LOF FOR #367		\$689.84	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$689.84		
Department 183 Prairie Trnsfr Stn Total:			\$864.50		
Department 187 Rural Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I11762		\$95.00	614540
	ATHOL SITE SERVICES		\$95.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$95.00	
AMERICAN ON SITE SERVICES		I11764		\$105.00	614540
	CHILCO SITE SERVICES		\$105.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$105.00	
VERIZON WIRELESS		9953058233		\$550.04	614649
	Worley Camera Data		\$40.01		60.1.187.3 - 8207
	Rural Systems Cell		\$41.65		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$81.66	
Department 187 Rural Sys Total:			\$281.66		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY, LLC		391506		\$31.24	614545
	SAND BAG TIES		\$31.24		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$31.24	
COLEMAN OIL		INV-162867		\$5,803.79	614563
	FC FUEL & GAS		\$5,803.79		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,803.79	
GENUINE PARTS COMPANY		3363-402433		\$506.26	614581
	NEW BATTERIES #963		\$506.26		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$506.26	
GENUINE PARTS COMPANY		3363-402460		\$50.35	614581
	ANTI-FREEZE		\$50.35		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$50.35	
PEAK SAND & GRAVEL, INC.		96158		\$5,444.10	614617
	ROCK LANDFILL		\$5,444.10		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$5,444.10	
PEAK SAND & GRAVEL, INC.		96172		\$1,359.00	614617
	ROCK LANDFILL		\$1,359.00		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,359.00	
SVL ANALYTICAL INC		X3J0191		\$265.00	614634
	WATER SAMPLING		\$265.00		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$265.00	
SVL ANALYTICAL INC		X3J0230		\$394.00	614634
	WATER SAMPLING		\$394.00		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$394.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
VERIZON WIRELESS		9953058233		\$550.04	614649
	Env Tech Cell		\$41.65	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.65	60.1.190.3 - 8207	
	Operations Mgr Cell		\$41.65	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$41.65	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.60		
Department 190 Fighting Creek Total:			\$14,020.34		
Elected Official 1 BOCC Total:			\$962,290.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		135552		\$14.95	614645
	AUDITOR SHRED SERVICE - JAN. 11, 2024		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 205 EL					
ACCESS UNLIMITED SECURITY INC		29353		\$252.00	614537
	Jan-June 2024 Alarm Service		\$252.00		10.2.205.3 - 8112
		Invoice Total for 10.2.205.3	\$252.00		
Department 205 EL Total:			\$252.00		
Department 209 REC					
PJ'S RUBBER STAMPS		14328		\$38.25	614619
	JANUARY 2024 NOTARY STAMP		\$38.25		10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$38.25		
Department 209 REC Total:			\$38.25		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		3370		\$1,200.00	614551
	Information restricted due to HIPAA		\$1,200.00		40.2.245.3 - 8225
		Invoice Total for 40.2.245.3	\$1,200.00		
Department 245 CO Asst Total:			\$1,200.00		
Elected Official 2 Clerk Total:			\$1,505.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
ACCESS / NORTHWEST VITAL RECORDS CTI INC		10613138		\$148.92	614536
	RECORDS STORAGE - SILO - 10613138 - WSN02051		\$148.92		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$148.92		
ACCESS / NORTHWEST VITAL RECORDS CTI INC		10680605		\$148.92	614536
	RECORDS STORAGE - SILO - 10680605 - WSN02051		\$148.92		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$148.92		
COLEMAN OIL		CP-0067496		\$588.76	614562
	FLEET FUEL801290 CP-0067496		\$64.57		10.4.001.3.409 - 8040
		Invoice Total for 10.4.001.3.409	\$64.57		
H & H BUSINESS SYSTEMS INC		AR309439		\$10.87	614585
	METER READING -53943 C299R200522 - AR309439		\$10.87		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$10.87		
IAAO		24-00002972		\$890.00	614589
	MEMBERSHIP DUES IAAO - 10189266-10190773-10209449		\$240.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$240.00		
THE MASTERS TOUCH		88530		\$509.17	614640
	MAILING SERVICES FRO END OF YEAR ASSESSMENTS		\$509.17		10.4.001.2 - 7910
		Invoice Total for 10.4.001.2	\$509.17		
UNITED DATA SECURITY INC		134983		\$14.95	614645
	SHREDDING SERVICES 134983		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
UNITED DATA SECURITY INC		135551		\$14.95	614645
	SHREDDING SERVICES 135551 - 234449		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$1,152.35		
Department 421 Appraisal					
CDW-GOVERNMENT		NV13134		\$995.21	614557
	HP PROBOOK 450 G10 15.6 NOTEBOOK FULL HD		\$995.21		46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$995.21		
COLEMAN OIL		CP-0067496		\$588.76	614562
	FLEET FUEL		\$524.19		46.4.421.3 - 8040
		Invoice Total for 46.4.421.3	\$524.19		
COSTAR GROUP INC		120563036		\$600.00	614565
	SUBSCRIPTION		\$600.00		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$600.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR309440		\$5.48	614585
	METER READING		\$5.48	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$5.48		
H & H BUSINESS SYSTEMS INC		AR311764		\$229.65	614585
	BLACK TONER CARTRIDGE		\$229.65	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$229.65		
IAAO		24-00002972		\$890.00	614589
	MEMBERSHIP DUES IAAO		\$650.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$650.00		
MARSHALL & SWIFT / BOECKH, LLC		#1035126		\$379.95	614602
	RENEWAL - RESIDENTIAL COST HANDBOOK CD		\$379.95	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$379.95		
MOTION AUTO SUPPLY		7-072054		\$2.91	614604
	OIL FILTER CHANGE IN B10		\$2.91	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$2.91		
Department 421 Appraisal Total:		\$3,387.39			
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR309565		\$18.01	614585
	METER READING		\$18.01	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$18.01		
Department 425 Land Records Total:		\$18.01			
Elected Official 4 Assessor Total:		\$4,557.75			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner			Organization Set - Account		
Department 001 Elected Offcl (GF)					
COLEMAN OIL		CP-0067573		\$305.94	614562
	FUEL			\$305.94	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$305.94	
CULLIGAN		0017361		\$15.90	614566
	WATER			\$15.90	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$15.90	
DEVRIES BUSINESS RECORDS MGMT INC.		0173223		\$68.00	614569
	shredding			\$68.00	10.5.001.3 - 8214
			Invoice Total for 10.5.001.3	\$68.00	
DUNN, LUPE		010920242		\$185.00	614574
	per diem			\$185.00	10.5.001.3 - 8301
			Invoice Total for 10.5.001.3	\$185.00	
H & H BUSINESS SYSTEMS INC		AR311112		\$29.71	614585
	Printing Supplies			\$29.71	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$29.71	
IDAHO ASSOC OF COUNTY CORONERS		INVO25932		\$250.00	614590
	midwinter Conf			\$250.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$250.00	
IDAHO ASSOC OF COUNTY CORONERS		INVO25944		\$40.00	614590
	midwinter Conf			\$40.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$40.00	
INCYTE DIAGNOSTICS		B-INCDX-22935		\$480.00	614592
	PATHOLOGY			\$480.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$480.00	
INT'L HOMICIDE INVESTIGATORS ASSOC.		21641		\$55.00	614593
	Membership dues			\$55.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$55.00	
JOHNSON, DUKE		01092024		\$185.00	614594
	per diem			\$185.00	10.5.001.3 - 8301
			Invoice Total for 10.5.001.3	\$185.00	
NMS LABS		1227686		\$1,721.00	614606
	labs			\$1,721.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,721.00	
NMS LABS		1229661		\$866.00	614606
	labs			\$866.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$866.00	
RADIANT ELECTRIC LLC		479		\$3,000.00	614625
	Electrcial Pod 2			\$3,000.00	10.5.001.3 - 9025
			Invoice Total for 10.5.001.3	\$3,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
SPOKANE COUNTY MEDICAL EXAMINER	4TH QUATER-2023			\$40,600.00	614629
	Information restricted due to HIPAA		\$40,600.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$40,600.00		
SPOKANE COUNTY MEDICAL EXAMINER	LAB FEES 4TH QTR			\$2,155.00	614629
	Information restricted due to HIPAA		\$2,155.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$2,155.00		
Department 001 Elected Offcl (GF) Total:			\$49,956.55		
Elected Official 5 Coroner Total:			\$49,956.55		

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		#4180988749		\$146.25	614558
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$28.11	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.34	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$47.45		
CMX, LLC dba EXPRESS CAR WASH		#CDAP Dec 2024		\$1,000.00	614561
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2023		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
Department 049 Auto Shop Total:			\$57.45		
Department 114 OEM					
ANDREA LITTLEFIELD		1/12/2024		\$120.07	614541
	Mileage for Grant Writing Training		\$120.07	10.6.114.2 - 8305	
		Invoice Total for 10.6.114.2	\$120.07		
AVISTA		12.11.23-01.11.2		\$1,271.65	614548
	utilities		\$1,271.65	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$1,271.65		
DELL MARKETING L.P.		10706621628		\$6,750.12	614568
	EOC Computers		\$4,760.07	10.6.114.4.120 - 8067	
	EOC Computers		\$1,990.05	10.6.114.4.123 - 8067	
		Invoice Total for 10.6.114.4.123	\$6,750.12		
WASTE MANAGEMENT OF IDAHO		1694104-1826-6		\$290.54	614653
	Garbage Service		\$290.54	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$290.54		
Department 114 OEM Total:			\$8,432.38		
Department 120 911					
AVISTA		JAN 2024 JULIA		\$1,909.30	614548
	JULIA UTILITIES		\$1,909.30	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,909.30		
CMX, LLC dba EXPRESS CAR WASH		#CDAP Dec 2024		\$1,000.00	614561
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2023		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
KAYLA ASHER		1/28-2/1/2024		\$288.00	614595
	PER DIEM X 1>BE THE DIFFERENCE EXPO IN TN/DISPATCH		\$288.00	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$288.00		
Department 120 911 Total:			\$2,207.30		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AVISTA		JAN 2024 CANFIEL		\$456.58	614548
	CANFIELD UTILITIES		\$456.58	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$456.58		
MCI COMM SERVICE		JANUARY 2024		\$35.16	614603
	TELEPHONE 1/11/24		\$35.16	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.16		
VERIZON BUSINESS		63846821		\$107.31	614647
	TELEPHONE 1/10/24		\$107.31	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$107.31		
VERIZON WIRELESS		9953077708 TELEPHONE		\$40.01	614648
	CHARGES 1/1/24		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER		1/10/24-2/9/24		\$7,951.12	614657
	TELEPHONE		\$7,951.12	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$7,951.12		
Department 124 911 - Enhncd Sys Total:			\$8,590.18		
Department 001 Elected Offcl (JF)					
CITY OF HAYDEN		#104380-002		\$899.00	614560
	UTILITIES>SEWER KCNORTH1/15-3/14/2024-ADMIN		\$899.00	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$899.00		
CMX, LLC dba EXPRESS CAR WASH		#CDAP Dec 2024		\$1,000.00	614561
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2023		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
HAYDEN LAKE IRRIGATION DISTRICT		#1540100-02 1/31		\$255.65	614587
	UTILITIES>WATER AT KCNORTH 9/30/23-1/1/24-ADMIN		\$255.65	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$255.65		
KOOTENAI ELECTRIC COOPERATIVE		#11/25-12/25/23		\$5,343.14	614598
	UTILITIES>ELECTRICITY FOR KC NORTH		\$5,343.14	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$5,343.14		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#348852741001		\$190.92	614612
	TAPE AND DIVIDERS AND PAPER		\$31.36	15.6.001.2 - 8001	
	TAPE AND DIVIDERS AND PAPER		\$159.56	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$190.92		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#348861705001		\$8.72	614612
	OFFICE SUPPLIES>STAPLER/ADMIN		\$8.72	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$8.72		

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 TESTING, INC.		#2024-19		\$209.00	614622
	RECRUITING EXPENSE>PST TESTING ADD ON FEE/ADMIN		\$209.00		15.6.001.2 - 8108
	Invoice Total for	15.6.001.2	\$209.00		
Department 001 Elected Offcl (JF) Total:			\$6,966.43		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#CDAP Dec 2024		\$1,000.00	614561
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2023		\$90.00		15.6.603.3 - 8502
	Invoice Total for	15.6.603.3	\$90.00		
Department 603 Civil Total:			\$90.00		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#CDAP Dec 2024		\$1,000.00	614561
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2023		\$30.00		15.6.604.3 - 8502
	Invoice Total for	15.6.604.3	\$30.00		
COMPANIONS ANIMAL CENTER		10/3-12/27/2023		\$28.50	614564
	ANIMAL LICENSE>OCT-DEC 2023/ANIMAL CONTROL		\$28.50		15.6.604.3 - 4283
	Invoice Total for	15.6.604.3	\$28.50		
NORTHWOODS VETERINARY HOSPITAL		10/10-12/12/2023		\$6.00	614610
	ANIMAL LICENSE>OCT-DEC 2023/ANIMAL CONTROL		\$6.00		15.6.604.3 - 4283
	Invoice Total for	15.6.604.3	\$6.00		
RATHDRUM ANIMAL CLINIC		10/09-10/25/2023		\$3.00	614626
	ANIMAL LICENSE>OCTOBER 2023/ANIMAL CONTROL		\$3.00		15.6.604.3 - 4283
	Invoice Total for	15.6.604.3	\$3.00		
Department 604 Animal Cntrl Total:			\$67.50		
Department 605 Patrol					
ARMS UNLIMITED		#AU25465		\$13,300.00	614544
	Colt M4 COMMANDO ITEM# CR6999-ERP		\$15,750.00		15.6.605.3 - 8060
	BUY BACK		(\$2,450.00)		15.6.605.3 - 8060
	Invoice Total for	15.6.605.3	\$13,300.00		
CMX, LLC dba EXPRESS CAR WASH		#CDAP Dec 2024		\$1,000.00	614561
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2023		\$680.00		15.6.605.3 - 8502
	Invoice Total for	15.6.605.3	\$680.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5001		\$1,252.00	614601
	VEHICLE MTNCE>TIRES FOR PATROL		\$1,252.00		15.6.605.3 - 8041
	Invoice Total for	15.6.605.3	\$1,252.00		
NORTH 40 OUTFITTERS		#045427/E		\$169.93	614608
	VEHICLE MTNCE>TAPE,TUBING,GROMMETS,RECEIVERS/OHV ACCI		\$169.93		15.6.605.3.526 - 8041
	Invoice Total for	15.6.605.3.526	\$169.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
T & N ACQUISITION CO. dba TARGETS ONLIN	#118302			\$1,579.67	614638
	TQ 19 BLUE TARGETS		\$1,200.00		15.6.605.3 - 8061
	SHIPPING / FREIGHT		\$379.67		15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$1,579.67		
Department 605 Patrol Total:		\$16,981.60			
Department 620 Detective					
AUTOCENTER CDA, LLC	#53654			\$69.95	614547
	VEHICLE MTNCE> ALIGNMENT OF D32/DETECTIVES		\$69.95		15.6.620.3 - 8041
	Invoice Total for 15.6.620.3		\$69.95		
CMX, LLC dba EXPRESS CAR WASH	#CDAP Dec 2024			\$1,000.00	614561
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2023		\$70.00		15.6.620.3 - 8502
	Invoice Total for 15.6.620.3		\$70.00		
FEDERAL EXPRESS	8-381-95246			\$36.78	614577
	KCSD EXPRESS MAIL		\$23.43		15.6.620.3 - 7920
	Invoice Total for 15.6.620.3		\$23.43		
ULINE	#172805773			\$145.43	614642
	EVIDENCE SUPPLIES> KNIFE/EVIDENCE BOXES/DETECTIVES		\$145.43		15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$145.43		
Department 620 Detective Total:		\$308.81			
Department 640 S&R					
ACCESS UNLIMITED SECURITY INC	#29355			\$354.00	614537
	SECURITY SCV>MONITORING SAR BLDG/SAR		\$354.00		15.6.640.3 - 8112
	Invoice Total for 15.6.640.3		\$354.00		
Department 640 S&R Total:		\$354.00			
Department 650 Maint					
CDA PRESS	#01022024			\$69.01	614556
	LEGAL NOTICE>JAIL PODS RFQ/MTNCE		\$69.01		15.6.650.3 - 7976
	Invoice Total for 15.6.650.3		\$69.01		
CINTAS CORPORATION #606	#4180988749			\$146.25	614558
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40		15.6.650.3 - 8052
	Invoice Total for 15.6.650.3		\$13.40		
DRAINS PLUS	#98130			\$1,490.00	614573
	BLDG MTNCE>PSB GREASE TRAP CLEANOUT/MAINT		\$1,490.00		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$1,490.00		
NORTH 40 OUTFITTERS	#045281/E			\$9.13	614608
	BLDG MTNCE>MISC HARDWARE /MAINT		\$9.13		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$9.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
NORTH 40 OUTFITTERS		#045374/E		\$59.96	614608
	FUEL>KEROSENE FOR SPACE HEATER/MAINT		\$59.96	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$59.96		
NORTH 40 OUTFITTERS		#45300/E		\$133.66	614608
	MENS PANTS		\$85.98	15.6.650.3 - 8010	
	MENS PANTS		\$44.99	15.6.650.3 - 8010	
	FASTENERS		\$2.69	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$133.66		
WESTERN DETENTION PRODUCTS		#20232974		\$85.60	614654
	BLDG MTNCE>LOCKS PARTS TORTION LEVEL SPRING/MAINT		\$85.60	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$85.60		
Department 650 Maint Total:			\$1,860.76		
Department 660 Jail Ops					
AVISTA		20240108UTL		\$265.00	614549
	SHOP EAST		\$265.00	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$265.00		
CINTAS CORPORATION #606		#4180988749		\$146.25	614558
	AREA RUGS/ JAIL		\$85.40	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$85.40		
CMX, LLC dba EXPRESS CAR WASH		#CDAP Dec 2024		\$1,000.00	614561
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2023		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
GRAINGER		9970980497		\$75.00	614584
	GLOVES		\$75.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$75.00		
KOOTENAI COUNTY		20240116IMTRST		\$226.15	614597
	4th QUARTER BANK ANALYSIS FEES INMATE TRUST ACCT		\$226.15	15.6.660.3 - 8293	
		Invoice Total for 15.6.660.3	\$226.15		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		349848776001		\$168.16	614614
	Binder, labels		\$168.16	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$168.16		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		349848776002		\$31.74	614614
	STAPLER		\$31.74	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$31.74		
SUMMIT FOOD SERVICE MANAGEMENT		20196329		\$19,964.29	614633
	1/6-1/12 JAIL MEALS		\$19,870.93	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$19,870.93		

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		20196330		\$170.00	614633
	ADDITIONAL BILLABLES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT		20197692		\$19,798.58	614633
	1/13-1/19 JAIL MEALS		\$19,635.56	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$19,635.56		
SUMMIT FOOD SERVICE MANAGEMENT		20197693		\$933.20	614633
	BAGGIES, BAGS, SUPPLEMENT SHAKES		\$170.00	15.6.660.3 - 8072	
			\$238.96	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$408.96		
ULINE		173225746		\$1,129.66	614643
	FOOD STORAGE BOXES, BAKING SHEET		\$1,129.66	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,129.66		
Department 660 Jail Ops Total:			\$42,096.56		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20196329		\$19,964.29	614633
	IW MEALS		\$93.36	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$93.36		
SUMMIT FOOD SERVICE MANAGEMENT		20196479		\$250.00	614633
	INDIGENT PAPER & ENVELOPES		\$250.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$250.00		
SUMMIT FOOD SERVICE MANAGEMENT		20197692		\$19,798.58	614633
	IW MEALS		\$163.02	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$163.02		
SUMMIT FOOD SERVICE MANAGEMENT		20197693		\$933.20	614633
	COFFEE, COCOA, CREAMER,		\$524.24	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$524.24		
Department 660 Jail Ops Total:			\$1,030.62		
Department 685 Rec Safety					
AVISTA		#106006 1/5/24		\$237.54	614548
	UTILITIES>MARINE DOCKS 12/5-1/5/24		\$237.54	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$237.54		
CMX, LLC dba EXPRESS CAR WASH		#CDAP Dec 2024		\$1,000.00	614561
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2023		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
LAKE CITY MARINE SERVICE		#243889		\$1,040.00	614599
	BOAT REPAIR>B6 ENGINE PUMP WATER FAILURE/RBS		\$1,040.00	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$1,040.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 685 Rec Safety		(Continued...)			
RACOM		#9CSO201142		\$1,039.00	614623
	VESSEL MAINT>NEW LIGHTS FOR PWC/RBS		\$1,039.00	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$1,039.00		
Department 685 Rec Safety Total:			\$2,336.54		
Elected Official 6 Sheriff Total:			\$91,380.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	7	Pros Atty			
Department 051 HR					
PROUD, SYLVIA		2024-00001907		\$26.62	614621
	Dorothy's retirement party food		\$26.62	10.7.051.0 - 8245	
		Invoice Total for 10.7.051.0	\$26.62		
SWEET, CECILIA		2024-00002195		\$158.00	614636
	Microwave		\$108.00	10.7.051.0 - 8001	
		Invoice Total for 10.7.051.0	\$108.00		
Department 051 HR Total:			\$134.62		
Department 001 Elected Offcl (JF)					
FEDERAL EXPRESS		8-381-95246		\$36.78	614577
	PAO EXPRESS MAIL		\$13.35	15.7.001.3 - 7920	
		Invoice Total for 15.7.001.3	\$13.35		
Department 001 Elected Offcl (JF) Total:			\$13.35		
Elected Official 7 Pros Atty Total:			\$147.97		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization	Set	Account
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
APEX OFFICE SYSTEMS	146445	\$648.00	614542
PRINTING SUPPLIES HP Pro M452dn WARR REMAN TONER NEW CHIP		\$648.00	45.8.001.3 - 8003
Invoice Total for 45.8.001.3		\$648.00	
APEX OFFICE SYSTEMS	146447	\$557.00	614542
PRINTING SUPPLIES MULTIPLE MODELS TONER		\$557.00	45.8.001.3 - 8003
Invoice Total for 45.8.001.3		\$557.00	
DOTSON, MEGAN	012224	\$416.00	614571
Grand Jury Transcript CR28-23-18958		\$416.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$416.00	
FIRSTLINE COMMUNICATIONS INC	179799	\$54.50	614579
NEW PHONE SETUP 5330e WITH KEYS TO 1102 & 1235		\$54.50	45.8.001.3 - 8207
Invoice Total for 45.8.001.3		\$54.50	
HANGER, PH.D., PHILIP A	KC011124AT	\$1,962.50	614586
Information restricted due to HIPAA		\$1,962.50	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$1,962.50	
NORTHWEST BUSINESS STAMP	108619	\$39.50	614609
STAMPS XL2-145 x1 CLERK OF THE DISTRICT COURT		\$39.50	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$39.50	
NUNEMACHER, VALERIE	INV-798	\$236.00	614611
Preliminary Hearing Transcript CR28-23-20056		\$236.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$236.00	
NUNEMACHER, VALERIE	INV-799	\$250.25	614611
Grand Jury Transcript CR28-23-20668		\$250.25	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$250.25	
NUNEMACHER, VALERIE	INV-800	\$87.75	614611
Appeal Transcript CR28-23-3533 & CR28-23-0198		\$87.75	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$87.75	
NUNEMACHER, VALERIE	INV-801	\$78.00	614611
Appeal Transcript CR28-22-20815		\$78.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$78.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	348441726001	\$149.00	614613
OFFICE SUPPLIES MULTIPLE ITEMS		\$149.00	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$149.00	
PHOEBE BURNS	12224	\$201.50	614618
Appeal Transcript CR28-23-4817		\$201.50	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$201.50	
UNITED DATA SECURITY INC	135553	\$59.80	614645
SHREDDING SERVICES 4x 64 GAL DESTROY TKT 234451		\$59.80	45.8.001.3 - 8214
Invoice Total for 45.8.001.3		\$59.80	

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) Total:			\$4,739.80		
Department 172 Court Interlock Device					
DRAGONFLY SUPPORT SERVICES		17406		\$175.00	614572
	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:			\$175.00		
Elected Official 8 District Court Total:			\$4,914.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		28279390		\$68,817.00	614631
	Idaho State Insurance Fund			\$68,817.00	12 - 2227
		Invoice Total for 12		<u>\$68,817.00</u>	
				\$68,817.00	
Fund: 12 PR Payable Total:				\$68,817.00	
Payment Batch Total:				\$1,183,569.66	