

County Commissioner's Payable List

Checks Printed on: 10/24/2024 Starting Check Number: 624959

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		28736-10102024		\$175.81	625010
	Commissioner Proceedings August 2024		\$175.81		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$175.81		
Department 001 Elected Offcl (GF) Total:			\$175.81		
Department 003 Gen Accts (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-25138		\$40,453.20	625029
	2025 IAC Annual Dues Assessment & Public Lands Trust		\$20,312.20		10.1.003.0 - 8308
	2025 NACo Dues		\$2,620.00		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$22,932.20		
Department 003 Gen Accts (GF) Total:			\$22,932.20		
Department 005 Transit					
AW REHN & ASSOC/COBRA		1642		\$215.15	625004
	Jody Bieze Cobra - October 2024		\$215.15		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$215.15		
Department 005 Transit Total:			\$215.15		
Department 010 B & G					
GRAINGER		9289122260		\$86.34	625022
	D & AA BATTERIES - STOCK		\$86.34		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$86.34		
VERIZON WIRELESS		9975180089		\$41.74	625069
	TELEPHONE SERVICE		\$41.74		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$41.74		
WURTH LOUIS AND COMPANY		9024728420		\$223.29	625078
	LAMINATE FILE		\$223.29		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$223.29		
Department 010 B & G Total:			\$351.37		
Department 018 Veterans Svc					
H & H BUSINESS SYSTEMS INC		AR342710		\$54.42	625025
	B/W Toner		\$4.86		10.1.018.3 - 8503
	Color Toner		\$49.56		10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$54.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc		(Continued...)			
VERIZON WIRELESS		9975691336		\$80.02	625069
	WiFi		\$80.02		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$80.02		
Department 018 Veterans Svc Total:			\$134.44		
Department 020 Comm Develop					
GRANRATH, KARL		10222024 CD		\$1,385.58	625023
	HEARING EXAMINER SERVICES		\$1,336.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$49.58		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$1,385.58		
Department 020 Comm Develop Total:			\$1,385.58		
Department 040 IT					
ACI NORTHWEST INC		72846		\$525.00	624997
	AC Maintenance		\$525.00		10.1.040.0.43 - 8515
		Invoice Total for 10.1.040.0.43	\$525.00		
FIRSTLINE COMMUNICATIONS INC		182303		\$109.00	625018
	Voicemail Retrieval - SO		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		182304		\$109.00	625018
	Auto Attendant Update - Elections		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		182319		\$109.00	625018
	ATA Programming for FAX Lines		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
SAP PUBLIC SERVICES, INC.		10065240002017		\$418.63	625051
	SAP Support		\$418.63		10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$418.63		
SPECTRUM ENTERPRISE		189562201101424		\$714.35	625056
	Airport Fiber		\$714.35		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189563401101424		\$714.35	625056
	PW/NOX Fiber		\$714.35		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189572301101424		\$714.35	625056
	PF/DMV Fiber		\$714.35		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$714.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0245986-IN		\$50.00	625059
	Office 365 Project			\$50.00	10.1.040.0.43 - 9006
		Invoice Total for 10.1.040.0.43		\$50.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0246330-IN		\$9,029.81	625059
	Office 365 Project			\$9,029.81	10.1.040.0.43 - 9006
		Invoice Total for 10.1.040.0.43		\$9,029.81	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-488784		\$129,977.16	625064
	New World Software & Escrow Maintenance			\$129,977.16	10.1.040.0 - 8516
		Invoice Total for 10.1.040.0		\$129,977.16	
Department 040 IT Total:		\$142,470.65			
Department 003 Gen Accts (Repl Resv/Acq)					
CTC ELECTRICAL CONTRACTING, INC.		#2024-Inspection		\$19,950.00	625013
	KEC PROJECT>ELECTRICAL FOR PHASE 1 PROJECT			\$19,950.00	11.1.003.5.66 - 8236
		Invoice Total for 11.1.003.5.66		\$19,950.00	
MILLER PAINT COMPANY		#83920746		\$40.05	625040
	KEC PROJECT>PAINT FOR CIVIL AREA			\$40.05	11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66		\$40.05	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$19,990.05			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2855417		\$10,750.00	624999
	11-01-2024 BENEFIT CONSULTING			\$7,000.00	14.1.056.1 - 8101
	11-01-2024 PMR FEE KOOTCOU-01			\$3,750.00	14.1.056.1 - 8101
		Invoice Total for 14.1.056.1		\$10,750.00	
FIRSTLINE COMMUNICATIONS INC		182242		\$109.00	624967
	FY 24 09-12-2024 PMR First Line Call Forwarding			\$109.00	14.1.056.1 - 8516
		Invoice Total for 14.1.056.1		\$109.00	
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		Billing # 244		\$3,264.00	625030
	11-2024 PEPM			\$3,264.00	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$3,264.00	
VISION SERVICE PLAN		821461782		\$979.95	625071
	11/2024 VISION ADMIN			\$979.95	14.1.056.1 - 8104
		Invoice Total for 14.1.056.1		\$979.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
WAPAL FUND		13-500587		\$17.64	625074
	FY25 Q1 (Jul-Sept)	WAPAL FUND CONTRIBUTION	\$17.64	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$17.64		
Department 056 Health Ins Total:		\$15,120.59			
Department 003 Gen Accts (JF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-25138		\$40,453.20	625029
		2025 IAC Natural Resource Policy & Litigation Fund Assessment	\$2,521.00	15.1.003.0 - 8308	
		2025 IAC Valuation Litigation Fund Assessment	\$15,000.00	15.1.003.0 - 8308	
		Invoice Total for 15.1.003.0	\$17,521.00		
Department 003 Gen Accts (JF) Total:		\$17,521.00			
Department 128 JDET Ctr					
BOB BARKER CO INC		2071516		\$45.57	625007
		HOUSING SUPPLIES	\$45.57	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$45.57		
SERRANO, LETICIA		9416661		\$90.00	625052
		JUVENILE HAIRCUTS - 10-16-24	\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000223016		\$1,421.97	625060
		DINNER	\$477.40	15.1.128.3 - 8233	
		BREAKFAST & LUNCH	\$944.57	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,421.97		
SUMMIT FOOD SERVICE MANAGEMENT		2000223600		\$1,060.51	625060
		DINNER	\$354.64	15.1.128.3 - 8233	
		BREAKFAST & LUNCH	\$705.87	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,060.51		
UNIFORMS 2 GEAR		INV/2024/10/0490		\$378.00	625066
		POST UNIFORMS - S22963 10/15/24	\$378.00	15.1.128.3 - 8309	
		Invoice Total for 15.1.128.3	\$378.00		
Department 128 JDET Ctr Total:		\$2,996.05			
Department 139 Juv Pro					
AMELIA KIRK		2025-00000184		\$640.00	625001
		PP22 10/24 10/06/2024 - 10/19/2024	\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
JACKSON LANTERMAN		2025-00000185		\$570.00	625034
		PP22 10/24 10/06/2024 - 10/19/2024	\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 139 Juv Pro			(Continued...)		
RONALD HENRY FRANTZICH		2025-00000186		\$1,984.00	625050
	PP22 10/24 10/06/2024 - 10/19/2024		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
VERIZON WIRELESS		9975259016		\$6.07	625069
	CELL PHONE MONTHLY FEES		\$6.07	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$6.07		
Department 139 Juv Pro Total:			\$3,200.07		
Department 070 Bus Svc					
MOTION AUTO SUPPLY		7-098171		\$344.96	625041
	FR PM Supplies		\$13.59	20.1.070.4.031 - 8041	
	Para PM Supplies		\$3.90	20.1.070.4.031 - 8041	
	FR PM Parts		\$177.33	20.1.070.4.031 - 8041	
	Para PM Parts		\$150.14	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$344.96		
Department 070 Bus Svc Total:			\$344.96		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1DX6-JPJY-X7PV		\$131.55	625000
	OFFICE - STENO BOOKS		\$17.99	30.1.101.2 - 8001	
	JANITORIAL - BATHROOM TISSUE/KLEENEX		\$113.56	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$131.55		
AMAZON CAPITAL SERVICES, INC.		1WH3-M4KJ-XK14		\$1,217.78	625000
	OFFICE - VICTUS HP LAPTOP		\$1,217.78	30.1.101.2 - 8067	
		Invoice Total for 30.1.101.2	\$1,217.78		
AMERICAN ON SITE SERVICES		I46918		\$95.24	625002
	PORTABLE RESTROOM RENTAL 09/21-10/18/24		\$95.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$95.24		
AMERICAN ON SITE SERVICES		I46921		\$95.24	625002
	PORTABLE RESTROOM RENTAL 09/21-10/18/24		\$95.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$95.24		
HAYDEN ACE HARDWARE		1272374		\$12.78	625027
	TRUCK 27 - DETAIL SPRAY/AUTOMOTIVE CLOTHS		\$12.78	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$12.78		
HOME DEPOT INC		7372649		\$83.10	624971
	PAINT MACHINE - REPLACEMENT PARTS (PORT BALL VALVE)		\$83.10	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$83.10		
KERR OIL CO INC		219549		\$1,743.19	625035
	FUEL - NE PREMIUM		\$1,743.19	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$1,743.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
O'REILLY AUTOMOTIVE INC		3182-384518		\$85.91	625043
	JANITORIAL - WINDOW CLEANING		\$85.91	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$85.91		
O'REILLY AUTOMOTIVE INC		3182-384574		\$16.99	625043
	JANITORIAL - WINDOW CLEANING		\$16.99	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$16.99		
REXEL USA dba PLATT ELECTRIC SUPPLY		5P74562		\$58.13	625049
	TEMP ATC TOWER - STRAPS/CLAMPS		\$58.13	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$58.13		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560461753		\$157.01	625070
	UNIFORMS/MATS/RESTROOM SERVICE		\$157.01	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$157.01		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560461754		\$59.99	625070
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		
WESTERN STATES EQUIPMENT		IN002965066		\$1,159.63	625076
	ARFF STATION - 2024 ANNUAL MNTNC (BACKUP GENERATOR)		\$1,159.63	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$1,159.63		
ZIGGY'S BUILDING SUPPLY		796258		\$38.75	625079
	GATE MAINTENANCE - PAINT/ BRUSHES/ROLLER KIT		\$38.75	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$38.75		
ZIGGY'S BUILDING SUPPLY		797006		\$113.75	625079
	VERKADA PROJECT - CONCRETE		\$113.75	30.1.101.3.102 - 9020	
		Invoice Total for 30.1.101.3.102	\$113.75		
Department 101 Airport Total:			\$5,069.04		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		41980		\$200.00	624991
	MILES LIFT STATION MAINT-SEP24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41983		\$200.00	624991
	CDA AIRPORT/H4 LIFT STATION MAINT-SEP24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41989		\$200.00	624991
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-SEP24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		107881		\$370.00	625067
	EMPIRE LIFT STATION - ALARM ISSUES		\$370.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$370.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		Total:	\$970.00		
Department 002 Dept (Parks)					
AMERICAN ON SITE SERVICES		I47836		\$125.24	625002
	UNIT RENTAL BAYVIEW PARK				
			Invoice Total for 35.1.002.3	<u>\$125.24</u>	35.1.002.3 - 8203
AMERICAN ON SITE SERVICES		I47837		\$125.24	625002
	UNIT RENTAL GREENSFERRY PARK				
			Invoice Total for 35.1.002.3	<u>\$125.24</u>	35.1.002.3 - 8203
AMERICAN ON SITE SERVICES		I47838		\$125.24	625002
	UNIT RENTAL MCGUIRE PARK				
			Invoice Total for 35.1.002.3	<u>\$125.24</u>	35.1.002.3 - 8203
AMERICAN ON SITE SERVICES		I47841		\$125.24	625002
	UNIT RENTAL MCGUIRE JUNCTION				
			Invoice Total for 35.1.002.3	<u>\$125.24</u>	35.1.002.3 - 8203
BLUEJAY INDUSTRIAL INC		35795		\$95.47	625006
	SUPPLIES FOR MOWRY TREE REMOVAL				
			Invoice Total for 35.1.002.3	<u>\$95.47</u>	35.1.002.3 - 8501
GENUINE PARTS COMPANY		4094-470463		\$4.11	625020
	WORK TRUCK LIGHTS				
			Invoice Total for 35.1.002.3	<u>\$4.11</u>	35.1.002.3 - 8041
LITTLE STINKER SEPTIC INC		98504		\$720.00	625038
	UNIT RENTAL HARLOW				
			Invoice Total for 35.1.002.3	<u>\$720.00</u>	35.1.002.3 - 8209
Department 002 Dept (Parks) Total:			\$1,320.54		
Department 155 WW					
AMERICAN ON SITE SERVICES		I47834		\$125.24	625002
	UNIT RENTAL GREENSFERRY BOAT LAUNCH				
			Invoice Total for 37.1.155.3	<u>\$125.24</u>	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES		I47835		\$125.24	625002
	UNIT RENTAL LOWER TWIN LAKES				
			Invoice Total for 37.1.155.3	<u>\$125.24</u>	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES		I47839		\$125.24	625002
	UNIT RENTAL TURNER POINT				
			Invoice Total for 37.1.155.3	<u>\$125.24</u>	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES		I47840		\$125.24	625002
	UNIT RENTAL NEACHEN BAY				
			Invoice Total for 37.1.155.3	<u>\$125.24</u>	37.1.155.3 - 8203

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
ST. JOE POTTY HUTS		314360		\$153.00	625057
	UNIT RENTAL HARLOW		\$153.00	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$153.00		
Department 155 WW Total:		\$653.96			
Department 002 Dept (SW)					
PROSERV BUSINESS, LLC		125871		\$2,821.44	625047
	WINDOW STICKERS		\$2,821.44	60.1.002.2 - 7910	
		Invoice Total for 60.1.002.2	\$2,821.44		
Department 002 Dept (SW) Total:		\$2,821.44			
Department 182 Ramsey Trnsfr Stn					
ACE HARDWARE		267635/2		\$1.00	624995
	O-RING		\$1.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1.00		
ADVANCED COMPRESSOR & HOSE INC		97536		\$560.74	624998
	HYD HOSE		\$207.74	60.1.182.3 - 8042	
	AIR HOSE & FITTINGS		\$353.00	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$560.74		
AVISTA		10/10/2024 BLDG		\$1,309.59	625003
	RTS BLDG ELECTRICITY		\$1,309.59	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,309.59		
AVISTA		10/11/2024 SHOP		\$704.24	625003
	RTS SHOP ELECTRICITY		\$704.24	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$704.24		
COLEMAN OIL		INV-233083		\$4,715.76	625012
	RTS FUEL		\$4,715.76	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$4,715.76		
ENVIRONMENT CONTROL		19719-445		\$2,595.00	625015
	RAMSEY JANITORIAL		\$1,478.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,478.00		
FASTENAL COMPANY		IDCOE207891		\$280.00	625017
	NITRILE GLOVES		\$93.33	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$93.33		
FASTENAL COMPANY		IDCOE207901		\$420.00	625017
	NITRILE GLOVES		\$140.00	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$140.00		
GENUINE PARTS COMPANY		3363-455717		\$4.94	625020
	FUSE #522		\$4.94	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$4.94		

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156422		\$26,400.00	625021
	LOADER TIRES			\$26,400.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$26,400.00	
H & E EQUIPMENT SERVICES LLC		99735003		\$290.00	625024
	EQUIPMENT HAUL - RAMSEY DROP OFF			\$290.00	60.1.182.5.925 - 9025
			Invoice Total for 60.1.182.5.925	\$290.00	
HORIZON DISTRIBUTORS, INC.		2S222049		\$679.02	625028
	PLOW PARTS			\$679.02	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$679.02	
PERFORMANCE SYSTEMS INTEGRATION		12633342		\$510.00	625046
	ANNUAL FIRE SUPPRESSION SYSTEM			\$510.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$510.00	
Department 182 Ramsey Trnsfr Stn Total:			\$36,886.62		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		359847/1		\$37.05	624995
	PINS & CARABINERS FOR TRAILER DOORD			\$37.05	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$37.05	
CANNON HILL INDUSTRIES INC		41118		\$25,700.20	625008
	PTS WOOD GRINDING			\$25,700.20	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$25,700.20	
COLEMAN OIL		INV-231516		\$1,694.29	625012
	PTS FUEL			\$1,694.29	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,694.29	
ENVIRONMENT CONTROL		19719-445		\$2,595.00	625015
	PRAIRIE JANITORIAL			\$740.00	60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$740.00	
FASTENAL COMPANY		IDCOE207891		\$280.00	625017
	NITRILE GLOVES			\$93.33	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$93.33	
FASTENAL COMPANY		IDCOE207901		\$420.00	625017
	NITRILE GLOVES			\$140.00	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$140.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-11556803		\$87.49	625021
	PTS FLAT REPAIRS			\$87.49	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$87.49	

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156689		\$296.46	625021
	PTS FLAT REPAIRS		\$296.46		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$296.46		
KIMBALL MIDWEST		102676863		\$204.52	625036
	ZIP TIES, SPRAY LUBRICANT		\$204.52		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$204.52		
PERFORMANCE SYSTEMS INTEGRATION		1263339		\$1,137.04	625046
	ANNUAL FIRE SUPPRESSION SYSTEM		\$1,137.04		60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	\$1,137.04		
WESTERN TRAILERS		199793L		\$538.61	625077
	BRAKE CHAMBERS CLEVIS		\$538.61		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$538.61		
Department 183 Prairie Trnsfr Stn Total:			\$30,668.99		
Department 187 Rural Sys					
AVISTA		10/11/2024		\$31.82	625003
	ROSE LAKE ELECTRIC		\$31.82		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$31.82		
Department 187 Rural Sys Total:			\$31.82		
Department 190 Fighting Creek					
ACF WEST INC		501040		\$780.00	624996
	STAPLES FOR EROSION CONTROL		\$780.00		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$780.00		
COLEMAN OIL		INV-231494		\$433.50	625012
	FC DEF		\$433.50		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$433.50		
COLEMAN OIL		INV-233010		\$4,217.40	625012
	FC FUEL		\$4,217.40		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$4,217.40		
ENVIRONMENT CONTROL		19719-445		\$2,595.00	625015
	LANDFILL JANITORIAL		\$377.00		60.1.190.3 - 8215
		Invoice Total for 60.1.190.3	\$377.00		
FASTENAL COMPANY		IDCOE207891		\$280.00	625017
	NITRILE GLOVES		\$93.34		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$93.34		
FASTENAL COMPANY		IDCOE207901		\$420.00	625017
	NITRILE GLOVES		\$140.00		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$140.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	197-1156581			\$3,982.46	625021
	TIRES FOR COVER MACHINE			\$3,982.46	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$3,982.46	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	197-1156741			\$60.44	625021
	LF FLAT REPAIRS			\$60.44	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$60.44	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	197-1156778			\$34.44	625021
	LF FLAT REPAIRS			\$34.44	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$34.44	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	197-1156830			\$314.24	625021
	LF FLAT REPAIRS			\$314.24	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$314.24	
WESTERN STATES EQUIPMENT	IN002950748			\$2,660.57	625076
	BACK UP ALARM, SHIM KIT, BOLTS, WASHERS			\$2,660.57	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$2,660.57	
WESTERN STATES EQUIPMENT	IN002950760			\$4,628.20	625076
	MOUNT-SUSP WITH HARDWARE #730			\$4,628.20	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$4,628.20	
WESTERN STATES EQUIPMENT	IN002953935			\$749.11	625076
	HYD HOSE			\$749.11	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$749.11	
Department 190 Fighting Creek Total:				\$18,470.70	
Elected Official 1 BOCC Total:				\$323,731.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk					
Department 201 AUD					
CDA PRESS		28915-10122024		\$37.26	625010
	UNCLAIMED PROPERTY AD			\$37.26	10.2.201.0 - 7976
			Invoice Total for 10.2.201.0	\$37.26	
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		442558		\$478.93	625055
	AUDITOR CHECK STOCK			\$478.93	10.2.201.0 - 7910
			Invoice Total for 10.2.201.0	\$478.93	
Department 201 AUD Total:			\$516.19		
Department 205 EL					
ULINE		184065361		\$853.71	625065
	Election Supplies November General			\$853.71	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$853.71	
Department 205 EL Total:			\$853.71		
Elected Official 2 Clerk Total:			\$1,369.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
JACK HENRY & ASSOCIATES, INC.		4768549		\$15.00	625033
	KCTR LOCKBOX			\$15.00	10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$15.00	
UNITED DATA SECURITY INC		141402		\$14.95	625068
	KCTR SHREDDING SERVICES			\$14.95	10.3.001.0 - 8214
			Invoice Total for 10.3.001.0	\$14.95	
Department 001 Elected Offcl (GF) Total:				\$29.95	
Elected Official 3 Treasurer Total:				\$29.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor					
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC	printing	ar342827		\$27.32	625025
				<u>\$27.32</u>	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		\$27.32	
Department 413 DMV-CDA Total:				\$27.32	
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC	printing	ar342826		\$17.42	625025
				<u>\$17.42</u>	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$17.42	
Department 417 DMV-PF Total:				\$17.42	
Department 421 Appraisal					
BOYLES LAW, PLLC	TAX APPEAL TULLAMORE COMMONS CV28-22-4373 SILVER LAKE PROP	360		\$5,630.50	624961
				<u>\$5,630.50</u>	46.4.421.3 - 8251
		Invoice Total for 46.4.421.3		\$5,630.50	
Department 421 Appraisal Total:				\$5,630.50	
Elected Official 4 Assessor Total:				\$5,675.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
ENVIRONMENT CONTROL		19713-445		\$450.00	625015
	JANITORIAL			\$450.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$450.00	
H & H BUSINESS SYSTEMS INC		AR342819		\$26.17	624969
	PRINTING SUPPLIES			\$26.17	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$26.17	
NMS LABS		1252713		\$528.00	624982
	LABS			\$528.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$528.00	
NMS LABS		1254412		\$644.00	624982
	LABS			\$644.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$644.00	
Department 001 Elected Offcl (GF) Total:				\$1,648.17	
Elected Official 5 Coroner Total:				\$1,648.17	

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		#4208585040		\$59.31	625011
	OTHER MISC>LAUNDRY/RUGS & JANITORIAL 10/17/24 OTHER		\$31.15	10.6.049.3 - 8255	
	MISC LAUNDRY/RUGS & JANITORIAL 10/17/24		\$7.69	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$38.84		
Department 049 Auto Shop Total:			\$38.84		
Department 114 OEM					
AVISTA		9/10/24-10/9/24		\$595.81	624960
	Electric		\$595.81	10.6.114.2 - 8205	
	Invoice Total for 10.6.114.2		\$595.81		
WALTER E NELSON INC		535163		\$210.21	625072
	Brown Roll Paper Towels & Toilet Paper		\$210.21	10.6.114.2 - 8052	
	Invoice Total for 10.6.114.2		\$210.21		
WASTE MANAGEMENT OF IDAHO		1699748-1826-5		\$63.06	625075
	Garbage Service		\$63.06	10.6.114.2 - 8206	
	Invoice Total for 10.6.114.2		\$63.06		
Department 114 OEM Total:			\$869.08		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		SEPTEMBER 2024		\$55,476.24	624965
	POST FALLS REVENUE LINE SHARE FEES SEPTEMBER 2024		\$44,639.71	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES SEPTEMBER 2024		\$10,836.53	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$55,476.24		
EVERBRIDGE, INC		M83788		\$43,954.87	625016
	GSA Schedule MASS NOTIFIC PRO 10/1/24-9/30/25		\$43,954.87	10.6.124.3 - 8516	
	Invoice Total for 10.6.124.3		\$43,954.87		
STATE OF IDAHO MILITARY DIVISION SRO		SEPTEMBER 2024		\$52,328.23	624988
	REVENUE LINE SHARE FEES SEPTEMBER 2024		\$52,328.23	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$52,328.23		
Department 124 911 - Enhncd Sys Total:			\$151,759.34		
Department 001 Elected Offcl (JF)					
ULINE		#183890984		\$192.15	625065
	INVESTIGATIVE SUPPLIES - BOXES/LIDS/EVIDENCE		\$192.15	15.6.001.2 - 8077	
	Invoice Total for 15.6.001.2		\$192.15		
Department 001 Elected Offcl (JF) Total:			\$192.15		
Department 605 Patrol					
CDA PET MARKET		#987936		\$163.98	625009
	MISC SUPPLIES>K9 DOG FOOD/PATROL/APPA		\$163.98	15.6.605.3.528 - 8099	
	Invoice Total for 15.6.605.3.528		\$163.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01ib3994			\$17.63	625014
	VEHICLE MTNCE>FILTER-ODOURANDPARTICLES /PATROL		\$17.63	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$17.63		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IB6063			(\$132.45)	625014
	VEHICLE MTNCE:*CREDIT*BATTERY WARRANTY/PATROL		(\$132.45)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$132.45)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IB6082			(\$132.45)	625014
	VEHICLE MTNCE:*CREDIT*BATTERY WARRANTY/PATROL		(\$132.45)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$132.45)		
DIRECT AUTOMOTIVE DISTRIBUTING	#03IB2772			\$308.97	625014
	VEHICLE MTNCE>BATTERIES FOR PATROL		\$308.97	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$308.97		
G9 MAHNKE SOLUTIONS, LLC	#INV1803			\$14,228.00	625019
	AMMO>9MM DUTY APC 77gr Brass 50ct box		\$14,228.00	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$14,228.00		
RELIABLE AUTO GLASS	#I00012252			\$269.00	625048
	VEHICLE REPAIR>SP25 QUARTER ADHESIVE & INSTALLATION /PATROL		\$269.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$269.00		
Department 605 Patrol Total:			\$14,722.68		
Department 630 Records					
IDAHO STATE POLICE	SEPT 2024 STMNT			\$4,880.00	624972
	CONCEALED WEAPONS RENEWAL/		\$2,220.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$2,327.50	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$332.50	15.6.630.3 - 4256	
	Invoice Total for 15.6.630.3		\$4,880.00		
Department 630 Records Total:			\$4,880.00		
Department 650 Maint					
CINTAS CORPORATION #606	#4208585040			\$59.31	625011
	OTHER MISC LAUNDRY/RUGS & JANITORIAL 10/17/24		\$20.47	15.6.650.3 - 8052	
	Invoice Total for 15.6.650.3		\$20.47		
SUN RENTAL CENTER	#496844-05			\$21.84	625062
	FUEL>PROPANE FOR FORKLIFT/MTNCE		\$21.84	15.6.650.3 - 8040	
	Invoice Total for 15.6.650.3		\$21.84		
Department 650 Maint Total:			\$42.31		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
B&M SUPPLIERS LLC		BLM-594		\$6,860.00	625005
	BLK NITRILE GLOVES FOR STAFF		\$6,860.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$6,860.00		
H & H BUSINESS SYSTEMS INC		AR345095		\$122.90	625026
	CLASS		\$122.90	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$122.90		
IDAHO SHERIFFS ASSOC		ISA-25103		\$100.00	625032
	SEMINAR>ISA WINTER CON FOR J. HYLE , BOISE ID		\$100.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$100.00		
KOOTENAI COUNTY		20241015IMTRST		\$861.50	625037
	3RD QUARTER INMATE TRUST ACCT ANALYSIS FEES		\$861.50	15.6.660.3 - 8293	
		Invoice Total for 15.6.660.3	\$861.50		
MAGANAS, JUAN		11/17-11/23/24		\$362.00	625039
	PER DIEM X 1>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$362.00	15.6.660.3.514 - 8301	
		Invoice Total for 15.6.660.3.514	\$362.00		
NATE NORRIS		11/17-11/23/24		\$362.00	625042
	PER DIEM X 1>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$362.00	15.6.660.3.514 - 8301	
		Invoice Total for 15.6.660.3.514	\$362.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		389978715001		\$254.59	625044
	FOLDERS, PENS, LABELS		\$254.59	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$254.59		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		390490440001		\$30.27	625044
	Moistener, letter opener, tape		\$30.27	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$30.27		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		390506815001		\$74.97	625044
	PPC 40 STAMP		\$74.97	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$74.97		
PACE SYSTEMS, INC.		IN00061471		\$5,800.00	625045
	PACE SCHEDULER ANNUAL SOFTWARE		\$5,800.00	15.6.660.3 - 8034	
		Invoice Total for 15.6.660.3	\$5,800.00		
SMIT, EVAN		11/17-11/23/24		\$362.00	625054
	PER DIEM X 1>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$362.00	15.6.660.3.514 - 8301	
		Invoice Total for 15.6.660.3.514	\$362.00		
SUMMIT FOOD SERVICE MANAGEMENT		20223014		\$21,484.33	625061
	10/5-10/11 JAIL MEALS		\$20,748.82	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$20,748.82		
SUMMIT FOOD SERVICE MANAGEMENT		20223015		\$170.00	625061
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		

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	1012-10/18 JAIL MEALS	20223598		\$20,975.91	625061
			\$20,975.91	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$20,975.91	
SUMMIT FOOD SERVICE MANAGEMENT	PAPER & PLASTIC BAGGIES	20223599		\$170.00	625061
			\$170.00	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$170.00	
TDS	MEDICAL FAX	20241022TV		\$35.77	625063
	STAFF TV		\$100.00	15.6.660.3 - 8207	
		Invoice Total for	15.6.660.3	\$135.77	
WALTER E NELSON INC	FLOOR CLEANER	534932		\$368.94	625073
			\$368.94	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$368.94	
Department 660 Jail Ops Total:				\$57,759.67	
Department 660 Jail Ops		(Continued...)			
SERRANO, LETICIA	OCT-24 INMATE WORKER HAIRCUTS	20241016IWHAIR		\$420.00	625053
			\$420.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$420.00	
SUMMIT FOOD SERVICE MANAGEMENT	IW MEALS	20223014		\$735.51	625061
			\$735.51	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$735.51	
TDS	INMATE TV	20241022TV		\$428.23	625063
			\$428.23	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$428.23	
Department 660 Jail Ops Total:				\$1,583.74	
Elected Official 6 Sheriff Total:				\$231,847.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR342836		\$10.62	624969
	Copier Maintenance--Civil		\$10.62	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$10.62		
SAMUEL PLAINFIELD		09-26-24		\$12,550.00	624986
	Case Work/Review--Renfro		\$12,550.00	10.7.050.0 - 8251	
		Invoice Total for 10.7.050.0	\$12,550.00		
THOMSON REUTERS - WEST PAYMENT CENTER		850887525		\$6,642.94	624989
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$14,549.61		
Department 001 Elected Offcl (JF)					
ADAMS, NATHAN		09-30-24-01		\$20.77	624959
	Reimbursement for PHS Court		\$20.77	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$20.77		
CANON SOLUTIONS AMERICA, INC.		6009501039		\$18.58	624962
	Copier Maintenance--Criminal		\$18.58	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$18.58		
CHELSEY TORGERSON		09-30-24-14		\$4.16	624963
	Reimbursement for PHS Court		\$4.16	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$4.16		
CHRISTOPHER ZEMAITIS		09-27-24		\$52.26	624964
	Reimbursement for Swearing-In Ceremony		\$52.26	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$52.26		
DREWS, CASEY		09-30-24-02		\$16.62	624966
	Reimbursement for PHS Court		\$16.62	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$16.62		
GARDNER, DONNA		09-30-24-06		\$4.16	624968
	Reimbursement for PHS Court		\$4.16	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$4.16		
H & H BUSINESS SYSTEMS INC		AR342630		\$46.63	624969
	Copier Maintenance--Criminal		\$46.63	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$46.63		
H & H BUSINESS SYSTEMS INC		AR342631		\$35.24	624969
	Copier Maintenance--Criminal		\$35.24	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$35.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
HAMMAN, AMELIA		09-30-24-15		\$4.16	624970
	Reimbursement for PHS Court		\$4.16	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$4.16		
IDAHO PROSECUTING ATTY ASSOC INC		10-15-24		\$23,347.00	625031
	2024/2025 IPAA Membership Dues		\$23,347.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$23,347.00		
JACKSON, SHANNON		09-30-24-15		\$16.62	624973
	Reimbursement for PHS Court		\$16.62	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$16.62		
JENNIFER GARWOOD		09-30-24-03		\$4.16	624974
	Reimbursement for PHS Court		\$4.16	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$4.16		
JODI MARHOEFER		09-26-24		\$367.56	624975
	Reimbursement for IVWA Conference		\$367.56	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$367.56		
MELISSA MCCLURE		09-30-24-11		\$8.31	624976
	Reimbursement for PHS Court		\$8.31	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$8.31		
MICHELE MARHOEFER		09-30-24-07		\$61.11	624977
	Reimbursement for Court/Bonner County		\$61.11	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$61.11		
MONICA BUSHLING		09-30-24		\$12.00	624978
	Reimbursement for Certified Priors--Schaffer, CR28-20-12171		\$12.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$12.00		
MONICA BUSHLING		09-30-24-13		\$4.16	624978
	Reimbursement for PHS Court		\$4.16	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$4.16		
MORTENSEN, STANLEY T		09-30-24-09		\$61.11	624979
	Bonner County Court Hearing		\$61.11	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$61.11		
MURDOCK, KATIE		09-30-24		\$20.77	624980
	Reimbursement for PHS Court		\$20.77	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$20.77		
NICHOLAS LEPIRE		09-30-24-04		\$20.77	624981
	Reimbursement for PHS Court		\$20.77	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$20.77		
PRICE, CAMILLE		09-30-24-17		\$65.26	624983
	Reimbursement for PHS Court		\$65.26	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$65.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)			(Continued...)		
REBEKAH FAIRBANKS		09-26-24		\$367.56	624984
	Reimbursement for IVWA Conference			\$367.56	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$367.56	
SAM STEVENS		09-30-24-12		\$33.24	624985
	Reimbursement for PHS Court			\$33.24	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$33.24	
SINGLETON, KYLE		09-30-24-10		\$20.77	624987
	Reimbursement for PHS Court			\$20.77	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$20.77	
THOMSON REUTERS - WEST PAYMENT CENTER		850887525		\$6,642.94	624989
	West Law Information--Criminal Software			\$4,653.95	15.7.001.3 - 8140
			Invoice Total for 15.7.001.3	\$4,653.95	
TRANSUNION		1383052-202409-1		\$75.00	624990
	Investigator Search Software			\$75.00	15.7.001.3 - 8199
			Invoice Total for 15.7.001.3	\$75.00	
VERIZON WIRELESS		9974356051		\$143.59	624992
	Cell Phones/Broad Band/On Call Phones			\$143.59	15.7.001.3 - 8207
			Invoice Total for 15.7.001.3	\$143.59	
WEBER, COREY E.		09-30-24-05		\$41.54	624993
	Reimbursement for PHS Court			\$41.54	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$41.54	
WELDE, MATTHEW BRADY		09-30-24-08		\$69.42	624994
	Reimbursement for PHS Court/Bonner County Court			\$69.42	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$69.42	
Department 001 Elected Offcl (JF) Total:				\$29,596.48	
Elected Official 7 Pros Atty Total:				\$44,146.09	

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		29213481		\$68,818.00	625058
	Idaho State Insurance Fund				
		Invoice Total for 12		<u>\$68,818.00</u>	12 - 2227
				\$68,818.00	
Fund: 12 PR Payable Total:				\$68,818.00	
Payment Batch Total:				\$677,266.19	