

County Commissioner's Payable List

Checks Printed on: 11/21/2024 Starting Check Number: 626640

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-25292		\$265.00	626699
	LD: IAC Midwinter Registration - Boise - Jan 2025		\$265.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$265.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-25295		\$265.00	626699
	BM: IAC Midwinter Registration - Boise - Jan 2025		\$265.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$265.00		
Department 001 Elected Offcl (GF) Total:			\$530.00		
Department 005 Transit					
AW REHN & ASSOC/COBRA		1656		\$215.15	626655
	Jody Bieze Cobra - November 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					
CDA ACE HARDWARE		267997/2		\$17.08	626660
	PLUMBING PARTS FOR TOILET REPAIR		\$17.08		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$17.08		
ENVIRONMENT CONTROL		9814-445INV		\$710.00	626682
	CARPET CLEANING - COURT HOUSE		\$710.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$710.00		
GENUINE PARTS COMPANY		463545		\$34.17	626687
	BATTERY		\$34.17		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$34.17		
NORTH 40 OUTFITTERS		048866/E		\$11.99	626719
	IDLER		\$11.99		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$11.99		
REXEL USA dba PLATT ELECTRIC SUPPLY		5R89053		\$347.40	626738
	LIGHT BULBS - STOCK		\$347.40		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$347.40		
TK ELEVATOR		6000759554		\$9,952.30	626753
	5 YEAR STATE INSPECTION - CT HS, ADMIN & JJC		\$9,952.30		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$9,952.30		
Department 010 B & G Total:			\$11,072.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
H & H BUSINESS SYSTEMS INC		AR346540		\$63.96	626689
	B/W Toner		\$4.14	10.1.018.3 - 8503	
	Color Toner		\$59.82	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$63.96		
VERIZON WIRELESS		9978129318		\$80.02	626759
	WiFi		\$80.02	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$80.02		
Department 018 Veterans Svc Total:			\$143.98		
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		28825		\$614.25	626640
	Ink for Mail Machine		\$614.25	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$614.25		
FEDERAL EXPRESS		8-681-73476		\$6.21	626683
	GENERAL - EXPRESS MAIL SERVICE		\$6.21	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$6.21		
KELLEY CREATE		6516152		\$2,528.00	626709
	Lease Payment		\$2,528.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$2,528.00		
U.S.P.S. (QUADIENT-POC)		11-20-24		\$10,000.00	626754
	Funds for 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:			\$13,148.46		
Department 040 IT					
CDW GOVERNMENT		AB3ID7I		\$1,421.22	626664
	Patrol Printers		\$1,421.22	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$1,421.22		
CDW GOVERNMENT		AB4RD7Y		\$117.90	626664
	Keyboards		\$117.90	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$117.90		
DELL MARKETING L.P.		10782275284		\$19,057.80	626676
	Netmotion Support		\$19,057.80	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$19,057.80		
FIRSTLINE COMMUNICATIONS INC		182544		\$109.00	626685
	VM Change - Elections		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		182593		\$54.50	626685
	Auto Attendant Update - Treasurer		\$54.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$54.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
MOTION AUTO SUPPLY		7-099767		\$38.75	626717
	Vehicle Maintenance		\$38.75	10.1.040.0 - 8041	
		Invoice Total for 10.1.040.0	\$38.75		
PDQ.COM CORPORATION		PDQ-30373		\$691.40	626726
	PDQ Software Support		\$691.40	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$691.40		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0246973-IN		\$50.00	626747
	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.		0247169-IN		\$15,608.32	626747
	VMWare Support		\$15,608.32	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$15,608.32		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0247170-IN		\$23,412.48	626747
	VMWare Support		\$23,412.48	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$23,412.48		
XTR CONSULTING, LLC		INV24-10005		\$3,000.00	626769
	ProVal Support - Nov 2024		\$3,000.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$3,000.00		
Department 040 IT Total:		\$63,561.37			
Department 003 Gen Accts (Repl Resv/Acq)					
ALLWEST TESTING & ENGINEERING LLC		238427		\$5,770.00	626646
	Justice Building Construction Testing		\$5,770.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$5,770.00		
COFFMAN ENGINEERS		24101484		\$17,192.74	626668
	ENGINEERING FEE FOR ADMINN HVAC UPGRADE		\$17,192.74	11.1.003.5.004 - 9901	
		Invoice Total for 11.1.003.5.004	\$17,192.74		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$22,962.74			
Department 060 Public Defndr					
HERITAGE HEALTH		80187C16899		\$1,500.00	626693
	Information restricted due to HIPAA		\$1,500.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$1,500.00		
JOHN A WOLFE PHD & ASSOCIATES		09302024		\$2,250.00	626708
	Information restricted due to HIPAA		\$2,250.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$2,250.00		
Department 060 Public Defndr Total:		\$3,750.00			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
NORTH 40 OUTFITTERS		048858/E		\$98.93	626719
	TENNIS BALLS, SNOW PLOW MARKERS & SNOW SHOVEL - JDC		\$83.95	15.1.128.3.182 - 8051	
	EPOXY - JDC		\$14.98	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$98.93		
RAGAN EQUIPMENT CO		01-152537		\$104.07	626735
	ROTOR - JDC		\$104.07	15.1.128.3.182 - 8042	
		Invoice Total for 15.1.128.3.182	\$104.07		
SERRANO, LETICIA		9416662		\$90.00	626743
	JUVENILE HAIRCUTS 11/13/24		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000226449		\$1,145.76	626748
	DINNER		\$368.28	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$777.48	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,145.76		
Department 128 JDET Ctr Total:			\$1,438.76		
Department 132 AMP					
COLEMAN OIL		CP-0189264		\$337.43	626671
	Motor Fuels AMP		\$124.36	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$213.07	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$337.43		
VERIZON WIRELESS		9977657456		\$289.80	626761
	Wireless Telephone Charges AMP		\$289.80	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$289.80		
Department 132 AMP Total:			\$627.23		
Department 139 Juv Pro					
AMELIA KIRK		2025-00000843		\$640.00	626648
	PP24 11/24 11/03/24 - 11/16/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
JACKSON LANTERMAN		2025-00000844		\$570.00	626707
	PP24 11/24 11/03/24 - 11/16/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
RONALD HENRY FRANTZICH		2025-00000845		\$1,984.00	626739
	PP24 11/24 11/03/24 - 11/16/24		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
UNITED DATA SECURITY INC		142280		\$14.95	626756
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
Department 139 Juv Pro Total:			\$3,208.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		Sept 2024		\$23,340.41	626667
	Preventive Maintenance - Sept 2024		\$1,800.86	20.1.070.4.031 - 8041	
	Fuel - Sept 2024		\$4.08	20.1.070.4.033 - 8040	
	Fixed Route Operations - Sept 2024		\$21,535.47	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$23,340.41		
KOOTENAI TRUCK & AUTO REPAIR, INC.		51065		\$4,076.43	626711
	Bus KH 8 MAF Sensor & Catalytic Converter Repairs		\$4,076.43	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$4,076.43		
MOTION AUTO SUPPLY		7-100217		\$89.85	626717
	PT PM Supplies		\$68.86	20.1.070.4.031 - 8041	
	FR PM Supplies		\$20.99	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$89.85		
WALTER E NELSON INC		537160		\$334.83	626763
	RTC Janitorial - Para		\$167.41	20.1.070.4.033 - 8052	
	RTC Janitorial- FR		\$167.42	20.1.070.4.033 - 8052	
		Invoice Total for 20.1.070.4.033	\$334.83		
Department 070 Bus Svc Total:			\$27,841.52		
Department 101 Airport					
A-L COMPRESSED GASES INC		2204002		\$44.53	626642
	WELDING-NITROGEN CYLINDER		\$44.53	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$44.53		
AMERICAN ON SITE SERVICES		I50560		\$95.24	626650
	PORTABLE RESTROOM RENTAL 10/19-11/15/24		\$95.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$95.24		
AMERICAN ON SITE SERVICES		I50563		\$95.24	626650
	PORTABLE RESTROOM RENTAL 10/19-11/15/24		\$95.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$95.24		
AVISTA		11082024 NOV24		\$3,652.92	626653
	ELECTRIC/GAS - 10/09-11/07/24		\$3,652.92	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$3,652.92		
HYDRAULIC SUPPLY COMPANY		3283558		\$178.82	626696
	GREASE PUMP ASSEMBLY PARTS		\$178.82	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$178.82		
KERR OIL CO INC		219879		\$2,579.32	626710
	FUEL - DYED DIESEL		\$751.68	30.1.101.3.103 - 8040	
	FUEL - NE PREMIUM		\$1,827.64	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,579.32		

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		220406-16		\$19,152.68	626751
	TWY C (F) EXTENTION	10/01-10/31/24	\$19,152.68	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$19,152.68	
T-O ENGINEERS INC / ARDURRA		240191-6A		\$1,647.22	626751
	ENGINEERING SERVICES	10/01-10/31/24	\$1,647.22	30.1.101.2 - 8101	
			Invoice Total for 30.1.101.2	\$1,647.22	
T-O ENGINEERS INC / ARDURRA		240191-6B		\$1,172.50	626751
	ENGINEERING SERVICES	10/01-10/31/24	\$1,172.50	30.1.101.2 - 8101	
			Invoice Total for 30.1.101.2	\$1,172.50	
T-O ENGINEERS INC / ARDURRA		240332-3		\$1,387.82	626751
	ENGINEERING SERVICES	10/01-10/31/24	\$1,387.82	30.1.101.2 - 8101	
			Invoice Total for 30.1.101.2	\$1,387.82	
VERIZON WIRELESS		9977603696		\$2,829.61	626760
	CELL PHONES-HOTSPOTS - OCT24		\$629.67	30.1.101.2 - 8207	
	NEW PHONES - OPS/PATTERSON/STEVENSON		\$2,199.94	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$2,829.61	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560475968		\$157.01	626762
	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		6560475969		\$59.99	626762
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$59.99	
WESTERN STATES EQUIPMENT		IN002992787		\$1,087.84	626767
	REPAIR - ARFF STATION GENERATOR OIL CHANGE		\$1,087.84	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$1,087.84	
Department 101 Airport Total:			\$34,140.74		
Department 002 Dept (NWC)					
FIRE SAFETY SPECIALISTS		27056		\$129.45	626684
	FIRE EXTINGUISHER SERVICE		\$129.45	32.1.002.3 - 8299	
			Invoice Total for 32.1.002.3	\$129.45	
Department 002 Dept (NWC) Total:			\$129.45		
Department 002 Dept (Parks)					
(Continued...)					
FIRE SAFETY SPECIALISTS		27055		\$317.25	626684
	FIRE EXTINGUISHER SERVICE		\$317.25	35.1.002.3 - 8299	
			Invoice Total for 35.1.002.3	\$317.25	
GENUINE PARTS COMPANY		474123		\$148.74	626687
	EQUIPMENT MAINTENANCE SUPPLIES		\$148.74	35.1.002.3 - 8042	
			Invoice Total for 35.1.002.3	\$148.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
INTERNATIONAL MINUTE PRESS		1551		\$1,173.91	626704
	BOAT LAUNCH PASS DECALS		\$1,173.91	35.1.002.3.153 - 7910	
			Invoice Total for 35.1.002.3.153	\$1,173.91	
ZIGGY'S BUILDING SUPPLY		814649		\$37.81	626770
	REPAIR SUPPLIES		\$37.81	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$37.81	
Department 002 Dept (Parks) Total:			\$1,677.71		
Department 167 State Mgmt					
FIRE SAFETY SPECIALISTS		27057		\$85.60	626684
	FIRE EXTINGUISHER SERVICE		\$85.60	36.1.167.3 - 8299	
			Invoice Total for 36.1.167.3	\$85.60	
GENUINE PARTS COMPANY		474247		\$11.28	626687
	EQUIPMENT MAINTENANCE SUPPLIES		\$11.28	36.1.167.3 - 8042	
			Invoice Total for 36.1.167.3	\$11.28	
Department 167 State Mgmt Total:			\$96.88		
Department 155 WW					
NORTHWEST TIRE WORX LLC		18599		\$1,507.76	626722
	2024 F150 WINTER TIRES		\$1,507.76	37.1.155.3 - 8041	
			Invoice Total for 37.1.155.3	\$1,507.76	
ST. JOE POTTY HUTS		314827		\$153.00	626746
	UNIT RENTAL HARLOW		\$153.00	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$153.00	
Department 155 WW Total:			\$1,660.76		
Department 101 Airport					
POE ASPHALT PAVING INC		PAY APPLIC 6		\$9,981.03	626731
	REHAB RWY 6/24 & CONSTRUCT TWY B3 AIP 058 07/11-11/07/24		\$9,981.03	50.1.101.4.834 - 9930	
			Invoice Total for 50.1.101.4.834	\$9,981.03	
T-O ENGINEERS INC / ARDURRA		230127-18		\$1,848.02	626751
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 10/01-10/31/24		\$1,848.02	50.1.101.4.834 - 9902	
			Invoice Total for 50.1.101.4.834	\$1,848.02	
Department 101 Airport Total:			\$11,829.05		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		11/04/2024		\$125.00	626656
	0606877-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0609366-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0611814-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0614316-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0616839-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
IDAHO DEPT OF ENVIRONMENTAL QUALITY		20250000485		\$147.00	626700
	UNDERGROUND STORAGE TANK		\$147.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$147.00		
Department 002 Dept (SW) Total:			\$272.00		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		97802		\$48.95	626645
	GREASE ZIRK CLEANER TOOL		\$48.95	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$48.95		
ADVANCED COMPRESSOR & HOSE INC		97870		\$33.36	626645
	FILTERS		\$33.36	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$33.36		
AVISTA		11/08/2024 BLDG		\$1,391.66	626653
	RTS BLDG ELECTRICITY		\$1,391.66	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,391.66		
AVISTA		11/08/2024 SHOP		\$1,030.28	626653
	RTS SHOP ELECTRICITY		\$1,030.28	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,030.28		
CDA TRANSFER SERVICE		6180		\$58,230.15	626663
	RTS HAULING CONTRACT		\$31,170.68	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$31,170.68		
GENUINE PARTS COMPANY		461139		\$251.19	626687
	BRAKES #519		\$251.19	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$251.19		
GENUINE PARTS COMPANY		461477		(\$14.22)	626687
	CREDIT FOR RETURN		(\$14.22)	60.1.182.3 - 8502	
		Invoice Total for 60.1.182.3	(\$14.22)		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1157283		\$821.84	626688
CTR					
	RTS FLAT REPAIRS		\$821.84	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$821.84		

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...)			
HORIZON DISTRIBUTORS, INC.		2S223551		\$2,392.24	626695
	SNOW PLOW PARTS		\$2,392.24		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$2,392.24		
LAKE CITY HEATING & COOLING INC.		046976		\$936.63	626712
	HEATER REPAIR		\$936.63		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$936.63		
WESTERN TRAILERS		200337L		\$2,379.74	626768
	LANDING LEGS, HUB COVERS		\$2,379.74		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$2,379.74		
Department 182 Ramsey Trnsfr Stn Total:			\$40,442.35		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		360982/1		\$61.71	626644
	TOILET REPAIR		\$61.71		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$61.71		
ACE HARDWARE		361100/1		\$42.12	626644
	TOILET REPAIR		\$42.12		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$42.12		
CDA TRANSFER SERVICE		6180		\$58,230.15	626663
	PTS HAULING CONTRACT		\$27,059.47		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$27,059.47		
COLEMAN OIL		INV-240388		\$1,517.09	626670
	PTS FUEL		\$1,517.09		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,517.09		
EMERALD SERVICES INC		95655403		\$278.00	626681
	USED ANTIFREEZE		\$278.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$278.00		
GENUINE PARTS COMPANY		314867		(\$22.12)	626687
	CREDIT FOR RETURN		(\$22.12)		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	(\$22.12)		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157281		\$275.23	626688
	PTS FLAT REPAIRS		\$275.23		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$275.23		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157282		\$160.23	626688
	PTS FLAT REPAIRS		\$160.23		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$160.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
LIBERTY TIRE SERVICES LLC		2847748		\$3,309.60	626714
	TIRE DISPOSAL		\$3,309.60	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,309.60		
R&R HEATING & AIR CONDITIONING INC		24-9027		\$358.00	626734
	REPAIR TO CFC FURNACE		\$358.00	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$358.00		
SCOTTY'S BACKFLOW LLC		23484		\$3,558.10	626742
	REBUILD, CLEAN OUT, REPAIR BACKFLOW SYS		\$3,558.10	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$3,558.10		
WALTER E NELSON INC		536412		\$303.30	626763
	RESTROOM SUPPLIES		\$303.30	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$303.30		
WESTERN STATES EQUIPMENT		IN002990377		\$215.82	626767
	HYD OIL		\$50.92	60.1.183.3 - 8040	
	ELEMENT-WATERSEPARATOR, FUEL, AS-O		\$164.90	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$215.82		
Department 183 Prairie Trnsfr Stn Total:			\$37,116.55		
Department 187 Rural Sys					
AVISTA		11/11/2024		\$33.56	626653
	ROSE LAKE ELECTRIC		\$33.56	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$33.56		
Department 187 Rural Sys Total:			\$33.56		
Department 190 Fighting Creek					
C&C MANUFACTURING, LLC		41049		\$515.97	626658
	FILTER, FILL CAP, GASKET, FLANG SCREW		\$515.97	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$515.97		
COLEMAN OIL		INV-239347		\$667.59	626670
	FC DEF		\$667.59	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$667.59		
GENUINE PARTS COMPANY		457627		(\$43.84)	626687
	CREDIT FOR RETURN		(\$43.84)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$43.84)		
GENUINE PARTS COMPANY		459012		(\$36.24)	626687
	CREDIT FOR WARRANTY		(\$36.24)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$36.24)		
GENUINE PARTS COMPANY		459871		\$313.00	626687
	FILTERS		\$313.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$313.00		

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		197-1157288		\$560.28	626688
	LF FLAT REPAIRS			\$560.28	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$560.28	
PEAK SAND & GRAVEL, INC.		103653		\$3,941.80	626727
	ROCK LANDFILL			\$3,941.80	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,941.80	
PEAK SAND & GRAVEL, INC.		103678		\$2,876.27	626727
	ROCK LANDFILL			\$2,876.27	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,876.27	
PEAK SAND & GRAVEL, INC.		103709		\$1,950.56	626727
	ROCK LANDFILL			\$1,950.56	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,950.56	
PEAK SAND & GRAVEL, INC.		103750		\$2,515.42	626727
	ROCK LANDFILL			\$2,515.42	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,515.42	
WESTERN STATES EQUIPMENT		IN002968557		\$1,652.19	626767
	COOLANT FLUSH			\$1,652.19	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,652.19	
Department 190 Fighting Creek Total:			\$14,913.00		
Elected Official 1 BOCC Total:			\$290,813.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		Department 205 EL			
Organization Set - Account					
Brent Bruns		Import - 385134		\$15.00	626771
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
ELECTION SYSTEMS & SOFTWARE INC		CD2104153		\$10,262.25	626679
	Tabulator Set Up November 2024 Gen El			\$10,262.25	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3		\$10,262.25	
Gregory Bacon Sr		Import - 385138		\$15.00	626772
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
H & H BUSINESS SYSTEMS INC		AR348141		\$184.84	626689
	Contract overage charge for the 10/1/2024 to 10/31/2024 overage			\$184.84	10.2.205.3 - 8503
		Invoice Total for 10.2.205.3		\$184.84	
IDAHO ASSOCIATION OF COUNTIES		IACRC-25083		\$1,050.00	626699
	Elections Conference 2025			\$1,050.00	10.2.205.3 - 8308
		Invoice Total for 10.2.205.3		\$1,050.00	
Jeanette Schueller		Import - 385141		\$15.00	626773
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
Jennifer Holmes		Import - 385139		\$15.00	626774
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
Marie Laverdure		Import - 385137		\$15.00	626775
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
Melvina Palmer		Import - 385142		\$15.00	626776
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
Patricia Kristensen		Import - 385143		\$15.00	626777
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
Rob Barrans		Import - 385136		\$15.00	626778
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
Ruth Maryott		Import - 385135		\$15.00	626779
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
Susan McClellan		Import - 385140		\$15.00	626780
	N/A			\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Susan Sharp	N/A	Import - 385133		\$15.00	626781
				\$15.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$15.00	
VERIZON WIRELESS		9976757106		\$6,225.87	626759
		2024 General Election PP Hot Spot		\$6,225.87	10.2.205.3 - 8207
		Invoice Total for 10.2.205.3		\$6,225.87	
Department 205 EL Total:				\$17,887.96	
Elected Official 2 Clerk Total:				\$17,887.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
JACK HENRY & ASSOCIATES, INC.	KCTR LOCKBOX	4790084		\$15.00	626706
				\$15.00	10.3.001.0 - 8293
		Invoice Total for 10.3.001.0		\$15.00	
Department 001 Elected Offcl (GF) Total:				\$15.00	
Elected Official 3 Treasurer Total:				\$15.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		11212218		\$151.28	626643
	RECORDS STORAGE - SILO	11212218 WSN02051	\$151.28		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$151.28		
CDA PRESS		11202024 ASSR PR		\$341.21	626661
	SUBSCRIPTION		\$341.21		10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$341.21		
Department 001 Elected Offcl (GF) Total:			\$492.49		
Department 421 Appraisal					
COSTAR GROUP INC		121424868		\$627.00	626672
	SUBSCRIPTION	26635550 121424868	\$627.00		46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$627.00		
H & H BUSINESS SYSTEMS INC		AR348405		\$244.63	626689
	BLACK TONER CARTRIDGE - 56340 M5255 - PF1909		\$244.63		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$244.63		
PROFESSIONAL MARINE		5295038		\$222.96	626732
	VEHICLE MAINTENANCE -BOAT		\$222.96		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$222.96		
PROFESSIONAL MARINE		5307682		\$222.96	626732
	VEHICLE MAINTENANCE -BOAT WINTERIZE OUTBOARD		\$222.96		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$222.96		
Department 421 Appraisal Total:			\$1,317.55		
Elected Official 4 Assessor Total:			\$1,810.04		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Organization Set - Account	
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AVISTA		#268452 11/4/24	\$875.80	626653
	ELECTRIC AND NATURAL GAS		\$175.16	10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$175.16	
COLEMAN OIL		CP-0189294	\$416.33	626669
	FUEL		\$416.33	10.5.001.3 - 8040
		Invoice Total for 10.5.001.3	\$416.33	
CULLIGAN		0019773	\$15.90	626675
	WATER		\$15.90	10.5.001.3 - 8099
		Invoice Total for 10.5.001.3	\$15.90	
GALLS, LLC		029479821	\$634.49	626686
	UNIFORMS		\$634.49	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$634.49	
H & H BUSINESS SYSTEMS INC		AR346673	\$24.94	626689
	PRINTING		\$24.94	10.5.001.3 - 8003
		Invoice Total for 10.5.001.3	\$24.94	
IAC & ME		300004048	\$250.00	626697
	ASSOCIATION FEES		\$250.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$250.00	
Department 001 Elected Offcl (GF) Total:			\$1,516.82	
Elected Official 5 Coroner Total:			\$1,516.82	

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		#4211480057		\$82.53	626666
	SHOP>CLEANING AND ALTERATIONS FOR SHOP CREW		\$31.91	10.6.049.3 - 8255	
	SHOP>RUG AND RAG CLEANING SVC		\$28.12	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$60.03		
Department 049 Auto Shop Total:			\$60.03		
Department 114 OEM					
ALPHA SERVICES LLC		19394		\$13,950.00	626647
	22HFR-1 Canfield Project Burn FireSmart-GRANT		\$13,950.00	10.6.114.4.107 - 8199	
	Invoice Total for 10.6.114.4.107		\$13,950.00		
ANDREA LITTLEFIELD		12/02/2024		\$193.00	626651
	Per Diem for Preparedness Conference 12.2.24-12.5.24		\$193.00	10.6.114.2 - 8301	
	Invoice Total for 10.6.114.2		\$193.00		
AVISTA		11/07/2024		\$858.50	626653
	Account - Electric		\$858.50	10.6.114.2 - 8205	
	Invoice Total for 10.6.114.2		\$858.50		
CDA SCHOOL DISTRICT#271		2025-00000777		\$36,519.00	626662
	Reimbursement of Cameras 23SHSP GRANT		\$36,519.00	10.6.114.4.124 - 8089	
	Invoice Total for 10.6.114.4.124		\$36,519.00		
IEMA		IEMA-25027		\$200.00	626702
	FY2025 Annual Dues - Tiffany Westbrook		\$200.00	10.6.114.2 - 8308	
	Invoice Total for 10.6.114.2		\$200.00		
INLAND FOREST MANAGEMENT INC		#2-1		\$400.00	626703
	22HFR-1 Canfield Project Management FireSmart-GRANT		\$400.00	10.6.114.4.107 - 8101	
	Invoice Total for 10.6.114.4.107		\$400.00		
INW LAND MANAGEMENT, LLC		#2024-006		\$7,975.00	626705
	Hazardous Fuel Treatment 21HFR- FIRESMART 9.5 Acres		\$7,975.00	10.6.114.4.110 - 8199	
	Invoice Total for 10.6.114.4.110		\$7,975.00		
WASTE MANAGEMENT OF IDAHO		1700366-1826-3		\$68.06	626765
	Garbage Service		\$68.06	10.6.114.2 - 8206	
	Invoice Total for 10.6.114.2		\$68.06		
WESTBROOK, TIFFANY		12.2.2024		\$257.00	626766
	Per Diem for Preparedness Conference 12.2.24-12.5.24		\$257.00	10.6.114.2 - 8301	
	Invoice Total for 10.6.114.2		\$257.00		
Department 114 OEM Total:			\$60,420.56		
Department 001 Elected Offcl (JF)					
AVISTA		#268452 11/4/24		\$875.80	626653
	ELECTRIC AND NATURAL GAS		\$350.32	15.6.001.2 - 8205	
	Invoice Total for 15.6.001.2		\$350.32		

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...)		
CINTAS CORPORATION #606		#4211480057		\$82.53	626666
	ADMIN>ACTIVE SCRAPER		\$22.50	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$22.50		
COSTCO		JANUARY 2025		\$195.00	626673
	MISC PAYMENT>FY25 MEMBERSHIP RENEWAL/ADMIN		\$195.00	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$195.00		
LOWE'S COMPANIES INC		NOV 2024 STMNT		\$4,884.75	626715
	#78668 TRASH CANS WITH LIDS-ADMIN		\$71.19	15.6.001.2 - 8052	
		Invoice Total for 15.6.001.2	\$71.19		
OCC MED NORTHWEST SPECIALTY HOSPITAL		#11082024		\$155.00	626724
	OTHER PROF SVC>AUDIOGRAM,BASIC PHYSICAN DH/ADMIN		\$155.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$155.00		
PERSONNEL EVALUATION INC		#53033		\$325.00	626729
	OTHER SVC PAYMENTS>PEP TEST FOR OCTOBER 2024/ADMIN		\$325.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$325.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE		#5219		\$960.00	626733
	OTHER PROF SVC>PSYCH EXAM DH/CD-ADMIN		\$960.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$960.00		
ULINE		#185375524		\$311.23	626755
	HANDGUN EVIDENCE BOXES		\$112.50	15.6.001.2 - 8077	
	SHIPPING AND HANDELING		\$11.19	15.6.001.2 - 8077	
		Invoice Total for 15.6.001.2	\$123.69		
VERIZON		#9977900340		\$5,953.67	626758
	ADMIN		\$5,663.19	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$5,663.19		
WALTER E NELSON INC		#536478		\$916.50	626763
	SOAP & PAPER TOWEL DISPENSER,TOWELS,SOAP		\$916.50	15.6.001.2 - 8052	
		Invoice Total for 15.6.001.2	\$916.50		
WALTER E NELSON INC		#536484		\$287.94	626763
	SOAP,TRASH BAGS,TP		\$287.94	15.6.001.2 - 8052	
		Invoice Total for 15.6.001.2	\$287.94		
Department 001 Elected Offcl (JF) Total:			\$9,070.33		
Department 603 Civil					
SQUEAKY'S WINDOW TINTING		#11-01-2024		\$100.00	626745
	VEHICLE MTNCE>WINDOW TINTING ON C5/CIVIL		\$100.00	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$100.00		
Department 603 Civil Total:			\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
DIRECT AUTOMOTIVE	DISTRIBUTING	#01ID0997		\$17.63	626677
	VEHICLE MTNCE>FILTERS ON P26/PATROL		\$17.63	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$17.63		
DIRECT AUTOMOTIVE	DISTRIBUTING	#01ID0998		\$170.52	626677
	VEHICLE MTNCE>BRAKE LINING KIT P33/PATROL		\$170.52	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$170.52		
DIRECT AUTOMOTIVE	DISTRIBUTING	#01ID1052		(\$170.52)	626677
	VEHICLE MTNCE>*CREDIT* BRAKE LINING KIT P33/PATROL		(\$170.52)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$170.52)		
DIRECT AUTOMOTIVE	DISTRIBUTING	#01ID2926		(\$75.00)	626677
	VEHICLE MTNCE>*CREDIT* ON BATTERY WARRANTY/PATROL		(\$75.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$75.00)		
DIRECT AUTOMOTIVE	DISTRIBUTING	#03ID2146		\$436.50	626677
	VEHICLE MTNCE>BATTERIES FOR EVOC CARS/PATROL		\$436.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$436.50		
DIRECT AUTOMOTIVE	DISTRIBUTING	#03ID2148		\$171.22	626677
	VEHICLE MTNCE>BATTERIES FOR PATROL		\$171.22	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$171.22		
MOTOROLA SOLUTIONS INC		#1411136398		\$3,168.75	626718
	PATROL		\$1,218.75	15.6.605.3 - 8299	
		Invoice Total for 15.6.605.3	\$1,218.75		
PERFORMANCE SYSTEMS INTEGRATION		#12643328		\$1,223.82	626728
	VEHICLE MTNCE>FIRE EXTINGUISHER INSPECTION/PATROL		\$1,223.82	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,223.82		
Department 605 Patrol Total:			\$2,992.92		
Department 620 Detective					
AVISTA		#268452 11/4/24		\$875.80	626653
	ELECTRIC AND NATURAL GAS		\$350.32	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$350.32		
MOTOROLA SOLUTIONS INC		#1411136398		\$3,168.75	626718
	DETECTIVES		\$1,950.00	15.6.620.3 - 8299	
		Invoice Total for 15.6.620.3	\$1,950.00		
ULINE		#185375524		\$311.23	626755
	1/2 DOME SAFETY MIRROR 18"		\$46.00	15.6.620.3 - 8001	
	SHIPPING AND HANDELING		\$11.18	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$57.18		
Department 620 Detective Total:			\$2,357.50		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
ULINE		#185375524		\$311.23	626755
	SCRUBS IN A BUCKET		\$54.00	15.6.625.3 - 8001	
	SHIPPING AND HANDELING		\$11.18	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$65.18		
Department 625 Drivers Lic Total:			\$65.18		
Department 630 Records					
CDA PRESS		#10292024		\$215.90	626661
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$215.90	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$215.90		
CDA PRESS		#11052024		\$180.90	626661
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$180.90	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$180.90		
ULINE		#185375524		\$311.23	626755
	SCRUBS IN A BUCKET		\$54.00	15.6.630.3 - 8001	
	SHIPPING AND HANDELING		\$11.18	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$65.18		
Department 630 Records Total:			\$461.98		
Department 640 S&R					
ULINE		#185565221		\$9,124.23	626755
	SHIPPING AND HANDELING		\$374.23	15.6.640.3 - 8001	
	MESH NESTING CHAIRS IN BLACK		\$8,750.00	15.6.640.3 - 8001	
		Invoice Total for 15.6.640.3	\$9,124.23		
Department 640 S&R Total:			\$9,124.23		
Department 650 Maint					
A RIVER CITY PLUMBING		#22048		\$350.00	626641
	SHOWER/FLOOR DRAIN CLOGGED WITH HAIR		\$350.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$350.00		
A RIVER CITY PLUMBING		#22164		\$847.00	626641
	REPLACE SLOAN VALVE @PSB KITCHEN BATHROOM		\$847.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$847.00		
IBS INCORPORATED		#861574-1		\$3,715.70	626698
	NYLON WRAPS,TUBES,TIPS,DRIVERS,EXTENSION CORDS		\$3,580.16	15.6.650.3 - 8517	
	SHIPPING AND HANDELING		\$135.54	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$3,715.70		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 650 Maint	(Continued...)		
LOWE'S COMPANIES INC	NOV 2024 STMNT		\$4,884.75 626715
#81346 15",18" PRY BAR,TURBO BLADE,TOOL STORAGE		\$574.85	15.6.650.3 - 8054
#945866 TAX REFUND FROM INVOICE 81346		(\$32.54)	15.6.650.3 - 8054
#76085-FLEX RATCHET AND AUGET SETS		\$204.67	15.6.650.3 - 8054
#77921-BOTTLE JACK 20 TON		\$56.98	15.6.650.3 - 8054
#96275-STACKTECH ROLLING TOOL STORAGE 3 DRAWER w/ BENCH		\$762.79	15.6.650.3 - 8054
#84905-TOTES,SPRING CLAMPS,GORILLA GLUE		\$510.17	15.6.650.3 - 8517
#96275-CORNER BEADS LOBBY SERVICE WINDOW PROJECT		\$62.76	15.6.650.3 - 8517
#96066-WATER SOFTNER SALT FOR PSB		\$976.34	15.6.650.3 - 8517
#86001-SPRING CLAMPS,BUCKET (seattle seahawk emblem)		\$362.09	15.6.650.3 - 8517
#88630-POWERSTRIPS,SPRING CLAMPS		\$344.27	15.6.650.3 - 8517
#71799-CONCRETE ANCHORS AND BITS		\$39.44	15.6.650.3 - 8517
#84554-GREY PRIMER,FOIL, PS 10FT, PS 20FT		\$205.05	15.6.650.3 - 8517
#72886-DRYWALL COMPOUND		\$112.74	15.6.650.3 - 8517
#73566-CONSTRUCTION ADHESIVE, PLYWOOD FOR EVIDENCE PROJECT		\$534.56	15.6.650.3 - 8517
#98320-CORNER BEADS,COMMAND HOOKS,5" HEX BOLTS		\$99.39	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$4,813.56	
RAMEY'S YARD CARE INC	#737853		\$285.00 626736
BLDG MTNCE>LAWN CARE AND WEEDING/MTNCE		\$285.00	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$285.00	
RAMEY'S YARD CARE INC	#742704		\$175.00 626736
BLDG MTNCE>QUARTERLY PEST CONTROL/MTNCE		\$175.00	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$175.00	
RAMEY'S YARD CARE INC	#750630		\$175.00 626736
BLDG MTNCE>QUARTERLY PEST CONTROL/MTNCE		\$175.00	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$175.00	
SUN RENTAL CENTER	#498749-05		\$22.12 626750
PROPANE FOR THE FORKLIFT IN MAINT		\$22.12	15.6.650.3 - 8040
Invoice Total for 15.6.650.3		\$22.12	
WALTER E NELSON INC	536584		\$166.56 626764
MULTI FOLD TOWELS, JANITORIAL SUPPLIES		\$166.56	15.6.650.3 - 8052
Invoice Total for 15.6.650.3		\$166.56	
WALTER E NELSON INC	536884		\$921.60 626764
ICE HEAT ICE MELTER		\$921.60	15.6.650.3 - 8052
Invoice Total for 15.6.650.3		\$921.60	
Department 650 Maint Total:		\$11,471.54	
Department 660 Jail Ops			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 660 Jail Ops					
AMERICAN MOBILE DRUG TESTING		#94479		\$75.00	626649
	HIRING EXPENSE>MONTHLY DRUG TEST FOR MED CONTRACTOR/JAIL		\$75.00	15.6.660.3 - 8108	
		Invoice Total for 15.6.660.3	\$75.00		
AVISTA		20241114UTLSHOP		\$135.16	626654
	ACCT - SHOP EAST		\$135.16	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$135.16		
BLUMENTHAL UNIFORMS / GALLS, LLC		29639114		\$36.80	626657
	POLO SAMPLES		\$36.80	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$36.80		
CHARM-TEX, INC.		383532-IN		\$2,559.84	626665
	ORANGE UNIFORMS SM, MED, LG, XL, 6XL		\$2,559.84	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,559.84		
CHARM-TEX, INC.		384034-IN		\$899.00	626665
	Self Protection Smock Fully Closed Blue SM/BLUE		\$899.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$899.00		
COUNTRY LOCK & KEY INC		#14473		\$44.62	626674
	COMMON KEYS		\$11.97	15.6.660.3 - 8001	
	DND KEYS		\$13.90	15.6.660.3 - 8001	
	5/8 KEY RING		\$0.90	15.6.660.3 - 8001	
	AUTO KEYS		\$17.85	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$44.62		
ECOLAB FOOD SAFETY SPECIALTIES		6349153945		\$415.00	626678
	CONTRACT RENTAL		\$415.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$415.00		
H & H BUSINESS SYSTEMS INC		AR342732		\$105.89	626690
	printing		\$105.89	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$105.89		
IDAHO SHERIFFS ASSOC		#ISA-25136		\$100.00	626701
	REGISTRATION>ISA & IJAA WINTER CONFERENCE N.NORRIS/JAIL		\$100.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$100.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		389920481001		\$37.79	626725
	MAGNETIC COINS		\$37.79	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$37.79		
REDWOOD TOXICOLOGY		837757		\$550.70	626737
	U/A KITS AND FENTYNOL STICKS		\$550.70	15.6.660.3 - 8077	
		Invoice Total for 15.6.660.3	\$550.70		
SALISH, DEBRA J		#24-138		\$24.00	626740
	ALTERATIONS>SGT STRIPES B.MORENO/JAIL		\$24.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$24.00		

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	11/2-11/8 JAIL MEALS	20225874		\$21,225.07	626749
			\$21,225.07	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$21,225.07	
SUMMIT FOOD SERVICE MANAGEMENT	PAPER & PLASTIC BAGGIES	20225875		\$170.00	626749
			\$170.00	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$170.00	
SUMMIT FOOD SERVICE MANAGEMENT	11/9-11/15 JAIL MEALS	20226447		\$21,069.87	626749
			\$21,069.87	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$21,069.87	
SUMMIT FOOD SERVICE MANAGEMENT	PAPER & PLASTIC BAGGIES	20226448		\$170.00	626749
			\$170.00	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$170.00	
WALTER E NELSON INC	BUFFER REPAIR AND LABOR	536941		\$627.53	626764
			\$627.53	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$627.53	
Department 660 Jail Ops Total:			\$48,246.27		
Department 660 Jail Ops			(Continued...)		
SERRANO, LETICIA	NOV-24 INMATE WORKER HAIRCUTS	20241114IWHAIR		\$320.00	626744
			\$320.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$320.00	
Department 660 Jail Ops Total:			\$320.00		
Department 640 S&R					
NORTH IDAHO PROPANE	PROPANE>FILL TANKS FOR VSAR MOBILE KITCHEN	#158691		\$30.90	626720
			\$30.90	55.6.640.3.641 - 8040	
		Invoice Total for	155.6.640.3.64	\$30.90	
Department 640 S&R Total:			\$30.90		
Department 605 Patrol					
VERIZON	SIU DATA CARD	#9977900340		\$5,953.67	626758
			\$208.52	58.6.605.3.652 - 8207	
		Invoice Total for	158.6.605.3.65	\$208.52	
Department 605 Patrol Total:			\$208.52		
Department 685 Rec Safety					
HOFFMAN BOOTS	UNIFORM>INSULATED EXPLORER BOOTS,DEPT.ELLIOTT/SNOWMOBILE	#409075		\$440.00	626694
			\$440.00	36.6.685.3 - 8010	
		Invoice Total for	36.6.685.3	\$440.00	
Department 685 Rec Safety Total:			\$440.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
VERIZON		#9977900340		\$5,953.67	626758
	VESSEL			\$81.96	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		\$81.96	
Department 685 Rec Safety Total:				\$81.96	
Elected Official 6 Sheriff Total:				\$145,451.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
SAMUEL PLAINFIELD		11-01-24		\$2,905.00	626741
	Case Work/Review--Renfro		\$2,905.00	10.7.050.0 - 8251	
		Invoice Total for 10.7.050.0	\$2,905.00		
THOMSON REUTERS - WEST PAYMENT CENTER		851094654		\$424.00	626752
	Idaho Trial Handbook Lawyers 2024-2025		\$424.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$424.00		
Department 050 Civil Div Total:			\$3,329.00		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6009843624		\$19.91	626659
	Copier Maintenance--Criminal		\$19.91	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$19.91		
NUNEMACHER, VALERIE		INV-856		\$152.50	626723
	Transcript for Testimony/CR28-23-18124		\$152.50	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$152.50		
VEARE, KERI		11-11-24		\$162.00	626757
	Audio Transcript of Jail Call/Search Warrant--CR28-24-9483		\$162.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$162.00		
VEARE, KERI		KV111224		\$85.50	626757
	Transcript for Audio/Gunderson Case		\$85.50	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$85.50		
Department 001 Elected Offcl (JF) Total:			\$419.91		
Elected Official 7 Pros Atty Total:			\$3,748.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ANDREW CAMPBELL		288252		\$100.00	626652
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-011		\$298.13	626680
	Court Ordered Interpreter		\$298.13	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$298.13	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-012		\$298.13	626680
	Court Ordered Interpreter		\$298.13	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$298.13	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-013		\$298.13	626680
	Court Ordered Interpreter		\$298.13	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$298.13	
H & H BUSINESS SYSTEMS INC		AR348621		\$106.65	626689
	Toner for DC		\$106.65	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$106.65	
HANGER, PH.D., PHILIP A		KC110724AM		\$2,418.75	626691
	Information restricted due to HIPAA		\$2,418.75	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$2,418.75	
HANGER, PH.D., PHILIP A		KC111124AF		\$2,006.25	626691
	Information restricted due to HIPAA		\$2,006.25	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$2,006.25	
HANGER, PH.D., PHILIP A		KC111324BH		\$1,456.25	626691
	Information restricted due to HIPAA		\$1,456.25	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,456.25	
HANGER, PH.D., PHILIP A		KC111424PS		\$1,793.75	626691
	Information restricted due to HIPAA		\$1,793.75	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,793.75	
HEATHER HAGEN		287879-2		\$200.00	626692
	Court Ordered Interpreter		\$200.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$200.00	
HEATHER HAGEN		287881		\$200.00	626692
	Court Ordered Interpreter		\$200.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$200.00	
LAURA LEAVITT		287965		\$100.00	626713
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
MARK CONTA		288298		\$100.00	626716
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
NORTHWEST BUSINESS STAMP		109265		\$241.00	626721
	Stamps for District Court		\$241.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$241.00		
PHILLIPS, PH.D., JAMES R		11182024		\$550.00	626730
	Information restricted due to HIPAA		\$550.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$550.00		
UNITED DATA SECURITY INC		142279		\$89.70	626756
	Shredding Services for District Court		\$89.70	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$89.70		
Department 001 Elected Offcl (Dist Crt) Total:			\$10,256.74		
Elected Official 8 District Court Total:			\$10,256.74		
Payment Batch Total:			\$471,500.54		