

County Commissioner's Payable List

Checks Printed on: 11/27/2024 Starting Check Number: 626864

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS	HVAC REPAIR - COURT HOUSE	930009640	\$689.00	\$689.00	626870
			\$689.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$689.00		
APOLLO MECHANICAL CONTRACTORS	HVAC REPAIR - JJC & COURTHOUSE	930009668	\$546.00	\$546.00	626870
			\$546.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$546.00		
CDA ACE HARDWARE	SCREWS	268128/2	\$10.99	\$10.99	626878
			\$10.99	10.1.010.0 - 8050	
		Invoice Total for 10.1.010.0	\$10.99		
FIRE PROTECTION SPECIALISTS LLC	SEMI ANNUAL INSPECTION ON SUPP SYSTEM - JDC	22245	\$316.00	\$316.00	626890
			\$316.00	10.1.010.0 - 8236	
		Invoice Total for 10.1.010.0	\$316.00		
GENUINE PARTS COMPANY	COMPRESSOR OIL	464813	\$58.74	\$58.74	626893
			\$58.74	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$58.74		
Department 010 B & G Total:			\$1,620.73		
Department 020 Comm Develop					
CDA PRESS	YEARLY SUBSCRIPTION	ACCT 39750	\$341.21	\$341.21	626879
			\$341.21	10.1.020.3 - 7915	
		Invoice Total for 10.1.020.3	\$341.21		
DIRECT AUTOMOTIVE DISTRIBUTING	FLEET MAINTENANCE	011C8941	\$7.04	\$7.04	626883
			\$7.04	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$7.04		
GENUINE PARTS COMPANY	FLEET MAINTENANCE	4094-468001	\$38.26	\$38.26	626893
			\$38.26	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$38.26		
GENUINE PARTS COMPANY	FLEET MAINTENANCE	4094-468008	\$141.60	\$141.60	626893
			\$141.60	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$141.60		
GENUINE PARTS COMPANY	FLEET MAINTENANCE	4094-470339	\$17.06	\$17.06	626893
			\$17.06	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$17.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
GENUINE PARTS COMPANY		471684		\$68.11	626893
	FLEET MAINTENANCE		\$68.11		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$68.11	
SCJ ALLIANCE		79101		\$2,328.00	626932
	CONSULTANTS		\$2,328.00		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$2,328.00	
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-074		\$1,305.00	626950
	CONSULTANTS		\$1,305.00		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$1,305.00	
Department 020 Comm Develop Total:			\$4,246.28		
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		022577658		\$100.00	626952
	Freeflow Software		\$100.00		10.1.030.0 - 8034
			Invoice Total for 10.1.030.0	\$100.00	
Department 030 Repro/Mail Ctr Total:			\$100.00		
Department 040 IT					
SPECTRUM ENTERPRISE		189562201111424		\$714.35	626936
	Airport Fiber		\$714.35		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$714.35	
SPECTRUM ENTERPRISE		189563401111424		\$714.35	626936
	PW/NOX Fiber		\$714.35		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$714.35	
SPECTRUM ENTERPRISE		189572301111424		\$714.35	626936
	PF/DMV Fiber		\$714.35		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$714.35	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0247443-IN		\$922.25	626939
	Firewall Support		\$922.25		10.1.040.0.43 - 8515
			Invoice Total for 10.1.040.0.43	\$922.25	
Department 040 IT Total:			\$3,065.30		
Department 003 Gen Accts (Repl Resv/Acq)					
GRAINGER		#9279258991		(\$194.52)	626898
	KEC PROJECT>DOOR PULL EVIDENCE TO BRIEFING ROOM ACCESS		(\$194.52)		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	(\$194.52)	
Department 003 Gen Accts (Repl Resv/Acq) Total:			(\$194.52)		
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.		2891128		\$10,750.00	626867
	12/2024 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
	12-2024 BENEFIT CONSULTING FEE-PMR		\$3,750.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$10,750.00		
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		Billing # 376		\$3,230.00	626905
	12-2024 PEPM		\$3,230.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3,230.00		
PMR HEALTHCARE		20240342		\$122,402.01	626925
	12-2024 PMR Program Fee		\$99,702.52	14.1.056.1 - 8222	
	10-2024 PMR Labs		\$20,201.22	14.1.056.1 - 8276	
	10-2024 PMR RX		\$2,486.15	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$122,389.89		
REGENCE BLUE SHIELD OF IDAHO		243180007001		\$141,042.84	626927
	12/2024 ADMIN		\$34,812.45	14.1.056.1 - 8104	
	12/2024 STOP LOSS		\$106,230.39	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$141,042.84		
STANDARD INSURANCE COMPANY		2025-00000848		\$12,069.37	626937
	10-2024 LIFE & DISABILITY		\$12,069.37	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$12,069.37		
VISION SERVICE PLAN		821658719		\$1,023.66	626947
	12/2024 VISION ADMIN		\$1,023.66	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,023.66		
Department 056 Health Ins Total:			\$290,505.76		
Department 128 JDET Ctr					
BOB BARKER CO INC		2082661		\$462.87	626876
	HOUSING SUPPLIES		\$462.87	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$462.87		
EMBROIDERED CORPORATE IMAGE INC		46938B		\$421.40	626887
	UNIFORM HATS / POLOS		\$421.40	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$421.40		
NORTH 40 OUTFITTERS		048945/E		\$73.96	626920
	CERAMIC HEATER/HVAC - JDC		\$73.96	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$73.96		
SUMMIT FOOD SERVICE MANAGEMENT		2000227021		\$1,012.77	626941
	DINNER		\$334.18	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$678.59	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,012.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
WALTER E NELSON INC		537143		\$512.11	626948
	JANITORIAL SUPPLIES		\$512.11	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$512.11		
Department 128 JDET Ctr Total:		\$2,483.11			
Department 070 Bus Svc					
GENUINE PARTS COMPANY		464429		\$75.99	626893
	Para Bus #58 Serpentine Belt		\$75.99	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$75.99		
GENUINE PARTS COMPANY		464655		\$53.99	626893
	Para Bus #58 & #59 Idler Pulleys & Tensioner		\$53.99	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$53.99		
GENUINE PARTS COMPANY		464669		\$161.97	626893
	Para Bus #58 & #59 Idler Pulleys		\$161.97	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$161.97		
Department 070 Bus Svc Total:		\$291.95			
Department 101 Airport					
HOME DEPOT INC		1610644		\$22.71	626903
	REPAIR - ARFF STATION - MISC SUPPLIES		\$22.71	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$22.71		
HOME DEPOT INC		4064291		\$168.00	626903
	TEMP ATC TOWER - MINI-FRIDGE W/2 YR WARRANTY		\$168.00	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$168.00		
LUBRICATION ENGINEERS INC		IN540780		\$2,636.38	626915
	GREASE PUMP - GREASE		\$2,636.38	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,636.38		
REXEL USA dba PLATT ELECTRIC SUPPLY		5R33954		\$322.12	626929
	ARFF STATION - LIGHT BULBS		\$322.12	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$322.12		
REXEL USA dba PLATT ELECTRIC SUPPLY		5R50921		\$126.38	626929
	OFFICE - LIGHTBULBS		\$126.38	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$126.38		
UNITED RENTALS		234429934-008 CM		(\$262.80)	626944
	TEMP ATC TOWER - RENTAL (TELESCOPIC BOOM)		(\$262.80)	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	(\$262.80)		
UNITED RENTALS		234429934-011		\$1,984.00	626944
	TEMP ATC TOWER - RENTAL (TELESCOPIC BOOM)		\$1,984.00	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$1,984.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport		(Continued...)			
ZIGGY'S BUILDING SUPPLY		819644		\$9.65	626953
	SRE BLDG - CHAIN/ANCHOR SHACKLES		\$9.65		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$9.65		
Department 101 Airport Total:			\$5,006.44		
Department 002 Dept (Parks)					
ACE HARDWARE - RATHDRUM		35413/3		\$26.99	626864
	REPLACEMENT PARTS FOR TOILET		\$26.99		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$26.99		
AVISTA		2025-00000896		\$50.65	626873
	UTILITIES FOR STATELINE BRIDGE		\$50.65		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$50.65		
AVISTA		2025-00000897		\$20.27	626873
	UTILITIES FOR CARLIN		\$20.27		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$20.27		
PACIFIC STEEL		8879268		\$109.34	626921
	DOCK SUPPLIES		\$109.34		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$109.34		
Department 002 Dept (Parks) Total:			\$207.25		
Department 155 WW					
AVISTA		2025-00000898		\$20.00	626873
	UTILITIES FOR HARRISON DOCK		\$20.00		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$20.00		
AVISTA		2025-00000899		\$54.52	626873
	UTILITIES FOR HARRISON LAUNCH		\$54.52		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$54.52		
Department 155 WW Total:			\$74.52		
Department 002 Dept (SW)					
PMR HEALTHCARE		20240342		\$122,402.01	626925
	Information restricted due to HIPAA		\$12.12		60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$12.12		
VERIZON WIRELESS		9977610292		\$558.04	626946
	Business & Finance Mgr Cell		\$41.74		60.1.002.2 - 8207
	Director Cell		\$41.74		60.1.002.2 - 8207
	Maintenance Cell		\$58.08		60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$141.56		
Department 002 Dept (SW) Total:			\$153.68		
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC (Continued...)			Organization Set - Account		
Department 182 Ramsey Trnsfr Stn					
AVISTA		11/08/2024 SH		\$462.62	626872
	RTS SCALE HOUSE ELECTRICITY			\$462.62	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$462.62	
COLEMAN OIL		INV-241684		\$4,713.12	626882
	RTS FUEL			\$4,713.12	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$4,713.12	
DOBBS PETERBILT INC - SPOKANE, WA		027P57473		\$1,571.32	626884
	FILTERS, BUSHING, ELEMENT			\$1,571.32	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,571.32	
GENUINE PARTS COMPANY		461803		\$2,436.29	626893
	FITTING, COUPLER, HOSE, OIL HOSE REEL			\$2,436.29	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$2,436.29	
GENUINE PARTS COMPANY		461809		\$1,890.74	626893
	FILTERS, U BOLT, CLAMP			\$1,890.74	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,890.74	
GENUINE PARTS COMPANY		462235		(\$165.40)	626893
	CREDIT FOR RETURN			(\$165.40)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$165.40)	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157455		\$379.44	626897
	RTS FLAT REPAIRS			\$379.44	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$379.44	
INTERMOUNTAIN SECURITY		AM20189922		\$300.00	626908
	ANNUAL ALARM MONITORING SPRINKLER			\$300.00	60.1.182.3 - 8112
			Invoice Total for 60.1.182.3	\$300.00	
KIMBALL MIDWEST		102794598		\$262.84	626911
	WASHERS, LOCKNUT			\$262.84	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$262.84	
LIBERTY TIRE SERVICES LLC		2857626		\$1,884.40	626913
	TIRE DISPOSAL			\$1,884.40	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,884.40	
SCHUYLER RUBBER CO INC		32259		\$2,290.48	626931
	LOADER BITS			\$2,290.48	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$2,290.48	
SIGN SOLUTIONS		11/13/2024		\$245.50	626935
	PLASTIC BEVERAGE SIGNS			\$245.50	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$245.50	

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...)			
VERIZON WIRELESS		9977610292		\$558.04	626946
	RTS Asst Mgr Cell		\$41.74	60.1.182.3 - 8207	
	Ramsey Mgr Cell		\$41.74	60.1.182.3 - 8207	
Invoice Total for 60.1.182.3			\$83.48		
Department 182 Ramsey Trnsfr Stn Total:		\$16,354.83			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		97837		\$93.18	626866
	HYD HOSE		\$93.18	60.1.183.3 - 8042	
Invoice Total for 60.1.183.3			\$93.18		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1157460		\$234.15	626897
CTR	PTS FLAT REPAIRS		\$234.15	60.1.183.3 - 8042	
Invoice Total for 60.1.183.3			\$234.15		
RWC GROUP		RA106012769:01		\$846.42	626930
	REPAIRS TO 430		\$846.42	60.1.183.3 - 8503	
Invoice Total for 60.1.183.3			\$846.42		
VERIZON WIRELESS		9977610292		\$558.04	626946
	Prairie Mgr Cell		\$42.55	60.1.183.3 - 8207	
	Prairie Asst. Mgr Cell		\$41.74	60.1.183.3 - 8207	
Invoice Total for 60.1.183.3			\$84.29		
Department 183 Prairie Trnsfr Stn Total:		\$1,258.04			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I50806		\$110.00	626868
	ATHOL SITE SERVICES		\$110.00	60.1.187.3 - 8206	
Invoice Total for 60.1.187.3			\$110.00		
AMERICAN ON SITE SERVICES		I50808		\$140.00	626868
	CHILCO SITE SERVICES		\$140.00	60.1.187.3 - 8206	
Invoice Total for 60.1.187.3			\$140.00		
VERIZON WIRELESS		9977610292		\$558.04	626946
	Rural Systems Cell		\$41.74	60.1.187.3 - 8207	
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
Invoice Total for 60.1.187.3			\$81.75		
Department 187 Rural Sys Total:		\$331.75			
Department 190 Fighting Creek					
C&C MANUFACTURING, LLC		41107		\$107.75	626877
	O-RINGS FOR HYD SYSTEM		\$107.75	60.1.190.3 - 8042	
Invoice Total for 60.1.190.3			\$107.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
Organization Set	Account				
COLEMAN OIL		INV-241178		\$7,762.80	626882
	FC FUEL			\$7,762.80	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$7,762.80	
ELKINS EARTHWORKS, LLC		18198		\$1,340.00	626886
	ANNUAL CALIBRATION			\$1,340.00	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$1,340.00	
JACOBS ENGINEERING GROUP INC		KCFLEACH-012		\$364.50	626909
	LEACHATE TREATMENT			\$364.50	60.1.190.5.910 - 9025
		Invoice Total for 60.1.190.5.910		\$364.50	
LAKE CITY RENTAL		150123-2		\$148.50	626912
	TRAILER RENTAL			\$148.50	60.1.190.3 - 8203
		Invoice Total for 60.1.190.3		\$148.50	
PAPE MACHINERY		7006419		\$4,323.63	626922
	STEERING DIOGNOSIS & REPAIR			\$4,323.63	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$4,323.63	
PAPE MACHINERY		7006422		\$1,228.36	626922
	AXLE SEAL REPLACEMENT			\$1,228.36	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$1,228.36	
PARAMETRIX INC		61110		\$13,300.43	626923
	LF ENV ENGINEERING			\$13,300.43	60.1.190.3 - 8101
		Invoice Total for 60.1.190.3		\$13,300.43	
PEAK SAND & GRAVEL, INC.		103932		\$1,057.39	626924
	ROCK LANDFILL			\$1,057.39	60.1.190.3 - 8519
		Invoice Total for 60.1.190.3		\$1,057.39	
SELLAND CONSTRUCTION, INC.		6		\$741,269.29	626934
	LF E3 CONSTRUCTION			\$741,269.29	60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915		\$741,269.29	
THORCO INC.		1795417		\$5,983.00	626942
	CONDUIT FOR E4 EXPANSION			\$5,983.00	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3		\$5,983.00	
VERIZON WIRELESS		9977610292		\$558.04	626946
	Env Tech Cell			\$41.74	60.1.190.3 - 8207
	Landfill Asst. Mgr Cell			\$41.74	60.1.190.3 - 8207
	Landfill Mgr Cell			\$41.74	60.1.190.3 - 8207
	Operations Mgr Cell			\$41.74	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3		\$166.96	
WESTERN STATES EQUIPMENT		IN002994524		\$1,559.46	626951
	ALTERNATOR FOR D8R			\$1,559.46	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$1,559.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
WESTERN STATES EQUIPMENT		IN002995281		\$91.12	626951
	THREAD SEALANT, GREEN CEMENT, PAINT		\$91.12	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$91.12		
WESTERN STATES EQUIPMENT		IN002995289		\$45.82	626951
	POWER PLUG FOR D8R		\$45.82	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$45.82		
WESTERN STATES EQUIPMENT		IN002996123		\$1,819.56	626951
	FILTERS, O-RINGS, GLOW PLUG, WHEEL SEAL		\$1,819.56	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,819.56		
WESTERN STATES EQUIPMENT		IN002996128		\$301.89	626951
	GASKET AND ADAPTOR		\$301.89	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$301.89		
Department 190 Fighting Creek Total:			\$780,870.46		
Elected Official 1 BOCC Total:			\$1,106,375.58		

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		142272		\$14.95	626943
	AUDITOR SHRED SERVICE - 11/14/2024			\$14.95	10.2.201.0 - 8214
		Invoice Total for 10.2.201.0		\$14.95	
Department 201 AUD Total:				\$14.95	
Department 209 REC					
GOODLEAP OPERATING ACCOUNT		11/04/2024		\$7.00	626895
	RECORDER REFUND - RECEIPT #6625453			\$7.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$7.00	
GOODLEAP OPERATING ACCOUNT		11/18/2024		\$7.00	626895
	RECORDER REFUND - RECEIPT #6626587			\$7.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$7.00	
GOODLEAP OPERATING ACCOUNT		11/18/2024-1		\$7.00	626895
	RECORDER REFUND - RECEIPT #6626590			\$7.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$7.00	
GOODLEAP OPERATING ACCOUNT		10/15/2024		\$7.00	626896
	RECORDER REFUND - RECEIPT #6623752			\$7.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$7.00	
GOODLEAP OPERATING ACCOUNT		11/04/2024-1		\$7.00	626896
	RECORDER REFUND - RECEIPT #6625526			\$7.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$7.00	
H2 SURVEYING		2025-00000873		\$12.00	626956
	RECORDER REFUND - RECEIPT #6625442			\$12.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$12.00	
NATIONWIDE TITLE CLEARING		11/12/2024		\$5.00	626918
	RECORDER REFUND - RECEIPT #6626192			\$5.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$5.00	
NORTH IDAHO CREDIT CORPORATION		2025-00000875		\$10.00	626957
	RECORDER REFUND - RECEIPT #6626573			\$10.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$10.00	
TRADER JOE'S COMPANY #362		2025-00000872		\$72.75	626958
	RECORDER REFUND - RECEIPT #6624496			\$72.75	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$72.75	
Department 209 REC Total:				\$134.75	
Elected Official 2 Clerk Total:				\$149.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
ACEBEDO, LYNETTE		112024		\$387.00	626865
	travel per diem			\$387.00	10.5.001.3 - 8301
			Invoice Total for 10.5.001.3	\$387.00	
Department 001 Elected Offcl (GF) Total:			\$387.00		
Elected Official 5 Coroner Total:			\$387.00		

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		#4212286793		\$192.40	626880
	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					
HAYDEN LAKE IRRIGATION DISTRICT		2025-00000894		\$394.24	626901
	water		\$394.24	10.6.114.2 - 8206	
	Invoice Total for 10.6.114.2		\$394.24		
IEMA		IEMA-25048		\$100.00	626906
	Tiffany Westbrook - 2025 IEMA Annual Conference		\$100.00	10.6.114.2 - 8308	
	Invoice Total for 10.6.114.2		\$100.00		
INLAND FOREST MANAGEMENT INC		#6		\$4,045.34	626907
	21HFR Program Management FIRESMART GRANT		\$4,045.34	10.6.114.4.110 - 8101	
	Invoice Total for 10.6.114.4.110		\$4,045.34		
Department 114 OEM Total:			\$4,539.58		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		OCTOBER 2024		\$50,284.37	626881
	POST FALLS REVENUE LINE SHARE FEES OCTOBER 2024		\$40,462.00	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES OCTOBER 2024		\$9,822.37	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$50,284.37		
MCI COMM SERVICE		NOVEMBER 2024		\$35.47	626917
	TELEPHONE 11/11/24		\$35.47	10.6.124.3 - 8207	
	Invoice Total for 10.6.124.3		\$35.47		
STATE OF IDAHO MILITARY DIVISION SRO		OCTOBER 2024		\$47,653.09	626938
	REVENUE LINE SHARE FEES OCTOBER 2024		\$47,653.09	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$47,653.09		
Department 124 911 - Enhncd Sys Total:			\$97,972.93		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4212286793		\$192.40	626880
	ADMIN>ACTIVE SCRAPER		\$132.37	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$132.37		
HAYDEN LAKE IRRIGATION DISTRICT		#1540100-02		\$119.64	626901
	UTILITIES>ASSESSMENT OF KOOTENAI NORTH/ADMIN		\$119.64	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$119.64		

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...)			
NORRIS, ROBERT B.		12/9-12/14/2024		\$266.00	626919
	PER DIEM X 1>ISA NEW SHERIFF SCHOOL 2024/BOISE, ID		\$266.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$266.00		
Department 001 Elected Offcl (JF) Total:			\$518.01		
Department 605 Patrol					
BALLISTIC ARMOR, LLC		#5774		\$7,500.00	626874
	GEN 3 IIIA HELMET OD GREEN LARGE		\$8,899.50	15.6.605.3 - 8060	
	SHIPPING		\$100.00	15.6.605.3 - 8060	
	Discount		(\$978.95)	15.6.605.3 - 8060	
	LE discount		(\$520.55)	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$7,500.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5051		\$3,768.00	626914
	VEHICLE MTNCE>WINTER TIRES FOR PATROL		\$2,528.00	15.6.605.3 - 8041	
	VEHICLE MTNCE>WINTER TIRES FOR PATROL		\$1,240.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$3,768.00		
REEVES INC		#503162		\$20.20	626926
	ENGRAVED NAMEPIN		\$15.23	15.6.605.3 - 8010	
	SHIPPING AND HANDELING		\$4.97	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$20.20		
RELENTLESS LLC dba DESERT SNOW		#15784		\$699.00	626928
	REGISTRATION>CRIMINAL INTERDICTION WRKSHOP,TIPOLT/PATROL		\$699.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$699.00		
Department 605 Patrol Total:			\$11,987.20		
Department 620 Detective					
MAVERICK DATA SYSTEMS		#321		\$250.00	626916
	NON CAPITAL SOFTWARE>WARRANT BLDR ANNUAL LICENSE/DETECTIVES		\$250.00	15.6.620.3 - 8033	
		Invoice Total for 15.6.620.3	\$250.00		
Department 620 Detective Total:			\$250.00		
Department 625 Drivers Lic					
CHRISTOPHER RYAN READ		2025-00000869		\$20.00	626954
	DRIVERS LICENSE REFUND		\$20.00	15.6.625.3 - 4853	
		Invoice Total for 15.6.625.3	\$20.00		
GABRIEL C. MANDERSCHIED		2025-00000870		\$10.25	626955
	DRIVERS LICENSE REFUND		\$10.25	15.6.625.3.628 - 8296	
		Invoice Total for 15.6.625.3.628	\$10.25		
Department 625 Drivers Lic Total:			\$30.25		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
LLOYD'S TIRE AND AUTOMOTIVE #1		#5050		\$975.28	626914
	VEHICLE MTNCE>TIRES FOR SAR4/SAR		\$975.28	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$975.28		
Department 640 S&R Total:			\$975.28		
Department 650 Maint					
FIRE CONTROL SPRINKLER SYST		#24-1147		\$577.00	626889
	INMATE DAMAGE>BROKEN SPRINKLER HEAD UNIT 4 CELL #5/MTNCE		\$577.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$577.00		
GOOD CHOICE PLUMBING, LLC		#1220		\$440.00	626894
	BLDG MTNCE>K/L POD SINK AND DRAIN CLEARING		\$440.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$440.00		
GRAINGER		#9321807944		\$1,021.50	626898
	DIAPHRAGM PUMP, POLYP 5CMB		\$1,021.50	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$1,021.50		
GRAINGER		#9322896441		\$658.04	626898
	PALLET JACK, GALVANIZED, FORK L 48"		\$658.04	15.6.650.3 - 8067	
		Invoice Total for 15.6.650.3	\$658.04		
NORTH 40 OUTFITTERS		#048914/E		\$3.98	626920
	EQUIP MTNCE SUPPLIES>SNOW REMOVAL PARTS/MTNCE		\$3.98	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$3.98		
NORTH 40 OUTFITTERS		#048933/E		\$49.97	626920
	WORK GLOVES		\$24.99	15.6.650.3 - 8018	
	DIESEL FUEL AND CLEAN		\$24.98	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$49.97		
NORTH 40 OUTFITTERS		#48870/E		\$81.56	626920
	EQUIP MTNCE SUPPLIES>SNOW REMOVAL PARTS/MTNCE		\$81.56	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$81.56		
NORTH 40 OUTFITTERS		#48872/E		(\$4.62)	626920
	EQUIP MTNCE SUPPLIES>*RETURN* SNOW REMOVAL PARTS/MTNCE		(\$4.62)	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	(\$4.62)		
Department 650 Maint Total:			\$2,827.43		
Department 660 Jail Ops					
BC ENGINEERS INC		#10931		\$5,000.00	626875
	BID & DESIGN>JAIL CRUISER CANOPY DRAFTING		\$5,000.00	15.6.660.3 - 9901	
		Invoice Total for 15.6.660.3	\$5,000.00		
WALTER E NELSON INC		536479		\$4,557.97	626949
	TOILET TISSUE, PAPER TOWELS		\$4,557.97	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$4,557.97		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
	Department 660 Jail Ops	Total:	\$9,557.97	
	Elected Official 6 Sheriff	Total:	\$128,718.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	7	Pros Atty			
Department 137 Juv Div					
HILLIARD, KELLY JO		Invoice 11-4-24		\$200.00	626902
	2024 Sticker Project Event supplies	11-26-24	\$200.00		10.7.137.4.137 - 8240
		Invoice Total for 10.7.137.4.137	\$200.00		
Department 137 Juv Div Total:			\$200.00		
Elected Official 7 Pros Atty Total:			\$200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ANDREI MEDVEDEV		237476		\$130.00	626869
	Court Certified Interpreter Requested		\$130.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$130.00	
AVERTEST, LLC		S-INV039193		\$91.00	626871
	Drug Testing CR28-23-268		\$91.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$91.00	
AVERTEST, LLC		S-INV043617		\$6,976.00	626871
	Drug Testing for Mental Health Court		\$6,976.00	45.8.001.3.254 - 8199	
			Invoice Total for 45.8.001.3.254	\$6,976.00	
DRAGONFLY SUPPORT SERVICES		21378		\$100.00	626885
	Court Ordered Assessment		\$100.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$100.00	
ENVIRONMENT CONTROL		20160-445		\$500.00	626888
	Janitorial for Specialty Courts		\$500.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$500.00	
FRAN BENNETT		16761		\$150.00	626891
	Court Certified Interpreter Requested		\$150.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$150.00	
FRANCISCA VIDALES		1068738		\$62.00	626892
	Court Certified Interpreter Requested		\$62.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$62.00	
FRANCISCA VIDALES		1069932		\$62.00	626892
	Court Certified Interpreter Requested		\$62.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$62.00	
FRANCISCA VIDALES		1073998		\$62.00	626892
	Court Certified Interpreter Requested		\$62.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$62.00	
FRANCISCA VIDALES		1076775		\$62.00	626892
	Court Certified Interpreter Requested		\$62.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$62.00	
H & H BUSINESS SYSTEMS INC		AR346581		\$102.28	626899
	PRINTING		\$102.28	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$102.28	
HANGER, PH.D., PHILIP A		KC111824JM		\$1,962.50	626900
	Information restricted due to HIPAA		\$1,962.50	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,962.50	
HANGER, PH.D., PHILIP A		KC112124DC		\$1,793.75	626900
	Information restricted due to HIPAA		\$1,793.75	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,793.75	

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...)		
JUAN DE DIOS GARCIA XAJIL		2104176		\$700.00	626910
	Court Certified Interpreter Requested		\$700.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$700.00		
SCOTT ARTHUR JOYCE		10102024		\$1,056.00	626933
	Court Certified Interpreter Requested		\$1,056.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$1,056.00		
STURGELL, JAY Q		2		\$1,833.70	626940
	SLC Travel Claim		\$234.00	45.8.001.3 - 8301	
	SLC Travel Claim		\$715.96	45.8.001.3 - 8303	
	SLC Travel Claim		\$506.58	45.8.001.3 - 8305	
	SLC Travel Claim		\$377.16	45.8.001.3 - 8308	
		Invoice Total for 45.8.001.3	\$1,833.70		
VAL KVITKO-SIMON		288892		\$140.00	626945
	Court Certified Interpreter Requested		\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$15,783.23		
Elected Official 8 District Court Total:			\$15,783.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
IDAHO DEPT OF LABOR		7003960		\$12,559.74	626904
	2024 Q3 UNEMPLOYMENT INSURANCE		\$12,559.74		12 - 2226
		Invoice Total for 12	\$12,559.74		
Fund: 12 PR Payable Total:			\$12,559.74		
Payment Batch Total:			\$1,264,173.93		