

County Commissioner's Payable List

Checks Printed on: 12/19/2024 Starting Check Number: 627518

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
AWARDS ETC.		20240085		\$94.00	627532
	ME: Desk & Wall Plates		\$24.00		10.1.001.0 - 8001
	BB: Appreciation Plaque		\$70.00		10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$94.00		
Department 001 Elected Offcl (GF) Total:			\$94.00		
Department 005 Transit					
AW REHN & ASSOC/COBRA		1674		\$215.15	627531
	Jody Bieze Cobra - December 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					
ENVIRONMENT CONTROL		20380-445		\$5,300.00	627557
	JANITORIAL SERVICES - JJC, DMV, DL/VETS, ELECTIONS		\$5,300.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,300.00		
FIRE PROTECTION SPECIALISTS LLC		22497		\$455.00	627560
	FIVE YEAR STATE EVEVATOR TESTING		\$455.00		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$455.00		
FIRE PROTECTION SPECIALISTS LLC		22498		\$455.00	627560
	FIVE YEAR STATE EVEVATOR TESTING		\$455.00		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$455.00		
GRAINGER		9333634328		\$113.10	627568
	D BATTERIES - STOCK		\$113.10		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$113.10		
GRAINGER		9343038965		\$40.32	627568
	9V BATTERIES - STOCK		\$40.32		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$40.32		
TK ELEVATOR		6000764779		\$9,952.29	627619
	FIVE YEAR STATE EVEVATOR TESTING		\$9,952.29		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$9,952.29		
Department 010 B & G Total:			\$16,315.71		
Department 018 Veterans Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
CITY OF POST FALLS		30Sep24to1Nov24		\$22.03	627545
	Irrigation		\$11.01	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$11.01		
CITY OF POST FALLS		30Sept24to1Nov24		\$176.65	627545
	Water/Garbage/Sewage		\$88.33	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$88.33		
H & H BUSINESS SYSTEMS INC		AR350258		\$87.67	627570
	B/W Toner		\$5.04	10.1.018.3 - 8503	
	Color Toner		\$82.63	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$87.67		
VERIZON WIRELESS		6100538823		\$80.02	627626
	WiFi		\$80.02	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$80.02		
Department 018 Veterans Svc Total:			\$267.03		
Department 020 Comm Develop					
GARLAND, CHRISTINA		12162024 CD		\$211.00	627563
	IDABO PER DIEM C. GARLAND		\$211.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$211.00		
GENUINE PARTS COMPANY		473696		\$5.71	627564
	FLEET MAINTENANCE		\$5.71	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$5.71		
GENUINE PARTS COMPANY		476687		\$145.55	627564
	FLEET MAINTENANCE		\$145.55	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$145.55		
GENUINE PARTS COMPANY		478220		\$31.08	627564
	FLEET MAINTENANCE		\$31.08	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$31.08		
JIM WITTENBROCK		12162024 CD		\$211.00	627577
	IDABO PER DIEM J. WITTENBROCK		\$211.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$211.00		
PARICH, JUSTIN		12172024 cd		\$211.00	627591
	IDABO PER DIEM J.PARICH		\$211.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$211.00		
SCJ ALLIANCE		79222		\$2,328.00	627604
	CONSULTANTS		\$2,328.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$2,328.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
STACEY SAGER		12162024 cd		\$211.00	627610
	IDAHO PER DIEM S.SAGER		\$211.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$211.00		
Department 020 Comm Develop Total:			\$3,354.34		
Department 040 IT					
CENTURYLINK		20241201		\$47.70	627543
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
MANATRON, INC.		MANCT0000170		\$15,593.00	627585
	Beverage License Project		\$15,593.00	10.1.040.0 - 8199	
		Invoice Total for 10.1.040.0	\$15,593.00		
XO COMMUNICATIONS / VERIZON		Z1095368		\$3,382.28	627633
	County Internet		\$3,382.28	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,382.28		
Department 040 IT Total:			\$19,022.98		
Department 003 Gen Accts (Repl Resv/Acq)					
CTC ELECTRICAL CONTRACTING, INC.		#CubiclesKCN		\$1,067.50	627550
	KEC PROJECT>CUBICLE ELECT INSTALLATION		\$1,067.50	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$1,067.50		
CTC ELECTRICAL CONTRACTING, INC.		#KCNCopierCircui		\$1,020.00	627550
	KEC PROJECT>INSTALLATION OF COPIER MACHINE CIRCUIT		\$1,020.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$1,020.00		
CTC ELECTRICAL CONTRACTING, INC.		#WHPREMMATLIST		\$1,106.75	627550
	KEC PROJECT>REM CBCLE WHPS & MAT LIST		\$1,106.75	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$1,106.75		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$3,194.25		
Department 056 Health Ins					
KIEMLE & HAGOOD		2025-00001353		\$4,765.30	627581
	01-2025 PMR Monthly Rent		\$4,765.30	14.1.056.1 - 8201	
		Invoice Total for 14.1.056.1	\$4,765.30		
REGENCE BLUE SHIELD OF IDAHO		243480008835		\$40,461.29	627600
	01-01 to 01-31-2025 ADMIN		\$40,461.29	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$40,461.29		
STANDARD INSURANCE COMPANY		1678650001		\$12,051.99	627611
	11-2024 LIFE & DISABILITY		\$12,051.99	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$12,051.99		
Department 056 Health Ins Total:			\$57,278.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
NORTHWEST PLACE LLC		012025		\$20,023.50	627589
	KC Public Defender Office Lease - Jan 2025		\$20,023.50	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$20,023.50		
Department 060 Public Defndr Total:			\$20,023.50		
Department 128 JDET Ctr					
COOKE & ASSOCIATES, INC.		196346		\$595.00	627548
	JR -REG FEE -BACKGROUND TRNING - 3/24/25		\$595.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$595.00		
DOLAN CONSULTING GROUP		TR2025-1224-0077		\$95.00	627554
	VERBAL DE-ESCALATION INST RENEWAL 2025		\$95.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$95.00		
SERRANO, LETICIA		9416663		\$90.00	627605
	JUVENILE HAIRCUTS - 12/11/24		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
Department 128 JDET Ctr Total:			\$780.00		
Department 132 AMP					
MIKE WHITE FORD OF COEUR D'ALENE		94326		\$40.50	627586
	AMP 2 Vehicle Maint.		\$40.50	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$40.50		
UNITED DATA SECURITY INC		142784		\$14.95	627621
	Shredding Services AMP		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
Department 132 AMP Total:			\$55.45		
Department 139 Juv Pro					
AMELIA KIRK		2025-00001333		\$640.00	627523
	PP26 12/24 12/1/24 - 12/14/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
JACKSON LANTERMAN		2025-00001334		\$570.00	627575
	PP26 12/24 12/1/24 - 12/14/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
RONALD HENRY FRANTZICH		2025-00001335		\$1,984.00	627601
	PP26 12/24 12/1/24 - 12/14/24		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
Department 139 Juv Pro Total:			\$3,194.00		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AUTOCENTER CDA, LLC		56429		\$268.97	627527
	#614 Inspection & Service		\$134.48	20.1.070.4.031 - 8041	
	#614 Inspection & Service		\$134.49	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$268.97		
KIEMLE & HAGOOD		01/01/2025		\$1,209.00	627581
	RMA42-CY25 Q1 FR		\$604.50	20.1.070.4.033 - 8299	
	RMA42-CY25 Q1 Para		\$604.50	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,209.00		
KIEMLE & HAGOOD		1/1/25		\$1,644.00	627581
	RMA41-CY25 Q1 FR		\$822.00	20.1.070.4.033 - 8299	
	RMA41-CY25 Q1 Para		\$822.00	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,644.00		
Department 070 Bus Svc Total:			\$3,121.97		
Department 101 Airport					
AMERICAN ON SITE SERVICES		I53960		\$102.24	627524
	PORTABLE RESTROOM RENTAL 11/16-12/13/24		\$102.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$102.24		
AMERICAN ON SITE SERVICES		I53962		\$102.24	627524
	PORTABLE RESTROOM RENTAL 11/16-12/13/24		\$102.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$102.24		
ANDY'S HEATING & COOLING		7831-5 FINAL		\$7,869.00	627526
	TEMP ATC TOWER - HVAC PROJECT		\$7,869.00	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$7,869.00		
FISHER'S TECHNOLOGY		1419444		\$4,978.80	627562
	VERKADA PROJECT - INJECTORS		\$4,978.80	30.1.101.3.102 - 9020	
		Invoice Total for 30.1.101.3.102	\$4,978.80		
KERR OIL CO INC		220086		\$1,799.50	627580
	FUEL - NE PREMIUM		\$1,799.50	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$1,799.50		
L.N. CURTIS & SONS dba CURTIS BLUE LINE		INV895479		\$473.00	627582
	ARFF - ANNUAL FLOW TEST SERVICE		\$473.00	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$473.00		
T-O ENGINEERS INC / ARDURRA		220406-17		\$19,354.28	627617
	TWY C (F) EXTENTION AIP 06X - 11/01-11/30/24		\$1,292.89	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$1,292.89		
T-O ENGINEERS INC / ARDURRA		240191-7A		\$6,385.00	627617
	ENGINEERING SERVICES 11/01-11/30/24		\$6,385.00	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$6,385.00		

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		240332-4		\$657.19	627617
	ENGINEERING SERVICES	11/01-11/30/24	\$657.19	30.1.101.2 - 8101	
			Invoice Total for 30.1.101.2	\$657.19	
VERIZON WIRELESS		6100008629		\$629.85	627627
	CELL PHONES-HOTSPOTS - NOV24		\$629.85	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$629.85	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560490341		\$157.01	627628
	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		6560490344		\$59.99	627628
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$59.99	
ZIGGY'S BUILDING SUPPLY		829058		\$11.90	627634
	TRACTOR TARPS		\$11.90	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$11.90	
Department 101 Airport Total:			\$24,518.61		
Department 002 Dept (NWC)					
AVISTA		2025-00001306		\$603.52	627530
	UTILITIES FOR MAIN OFFICE		\$201.17	32.1.002.3 - 8205	
			Invoice Total for 32.1.002.3	\$201.17	
Department 002 Dept (NWC) Total:			\$201.17		
Department 002 Dept (Parks)			(Continued...)		
AVISTA		2025-00001298		\$20.88	627530
	UTILITIES FOR GEORGE ANDERL PARK		\$20.88	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$20.88	
AVISTA		2025-00001306		\$603.52	627530
	UTILITIES FOR MAIN OFFICE		\$201.18	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$201.18	
BLUEJAY INDUSTRIAL INC		36408		\$228.88	627534
	LIFTING STRAPS		\$228.88	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$228.88	
INTERNATIONAL MINUTE PRESS		1707		\$4,386.15	627573
	CITATION BOOKS		\$4,386.15	35.1.002.3.153 - 7910	
			Invoice Total for 35.1.002.3.153	\$4,386.15	
PEAK SAND & GRAVEL, INC.		104394		\$50.00	627593
	GRAVEL FOR SUN UP BAY		\$50.00	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks) Total:			\$4,887.09		
Department 167 State Mgmt					
AVISTA		2025-00001307		\$143.56	627530
	UTILITIES FOR SNOWGROOMER SHOP		\$143.56	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$143.56		
Department 167 State Mgmt Total:			\$143.56		
Department 155 WW					
AVISTA		2025-00001306		\$603.52	627530
	UTILITIES FOR MAIN OFFICE		\$201.17	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$201.17		
Department 155 WW Total:			\$201.17		
Department 170 Aquifer Prot Dist					
UNIVERSITY OF IDAHO BURSAR		1-2025		\$1,296.32	627622
	Grant Code: U08290 - FY25 Confluence Project		\$1,296.32	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$1,296.32		
Department 170 Aquifer Prot Dist Total:			\$1,296.32		
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220406-17		\$19,354.28	627617
	TWY C (F) EXTENTION AIP 061 - 11/01-11/30/24		\$3,222.68	50.1.101.4.837 - 9902	
	TWY C (F) EXTENTION AIP 062 - 11/01-11/30/24		\$14,838.71	50.1.101.4.838 - 9902	
		Invoice Total for 50.1.101.4.838	\$18,061.39		
T-O ENGINEERS INC / ARDURRA		230127-19		\$2,332.77	627617
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 11/01-11/30/24		\$2,332.77	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$2,332.77		
Department 101 Airport Total:			\$20,394.16		
Department 002 Dept (SW)					
ALPINE DENTAL ASSOCIATES PLLC		2025-00001293		\$48.75	627636
	SW REFUND 10-84699.00		\$48.75	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$48.75		
BLUE RIBBON LINEN SUPPLY, INC.		12/04/2024		\$100.00	627533
	0619299-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0621780-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0624309-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0626748-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
GOLDEN SALON		2025-00001294		\$157.00	627637
	SW REFUND 10-87172.00		\$157.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$157.00		
Department 002 Dept (SW) Total:			\$305.75		
Department 182 Ramsey Trnsfr Stn					
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1083566		\$601.40	627539
	FILTERS FOR KUBOTA		\$601.40	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$601.40		
CDA TRANSFER SERVICE		6265		\$55,373.62	627541
	RTS HAULING CONTRACT		\$28,663.15	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$28,663.15		
COLEMAN OIL		INV-246646		\$3,010.85	627547
	RTS FUEL		\$3,010.85	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,010.85		
GENUINE PARTS COMPANY		466955		\$387.82	627564
	ANTI-FREEZE FILTERS		\$72.74	60.1.182.3 - 8041	
			\$315.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$387.82		
GENUINE PARTS COMPANY		466956		\$346.92	627564
	FILTERS, SOCKET, BRAK CLEAN		\$346.92	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$346.92		
GENUINE PARTS COMPANY		466971		\$134.68	627564
	FILTERS		\$134.68	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$134.68		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157777		\$587.17	627567
	RTS FLAT REPAIRS		\$587.17	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$587.17		
WESTERN STATES EQUIPMENT		IN003015756		\$498.37	627632
	NEW WINDOW #424		\$498.37	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$498.37		
WESTERN STATES EQUIPMENT		IN003018692		\$766.60	627632
	OIL FILTERS		\$209.98	60.1.182.3 - 8040	
			\$556.62	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$766.60		
Department 182 Ramsey Trnsfr Stn Total:			\$34,996.96		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		6265		\$55,373.62	627541
	PTS HAULING CONTRACT		\$26,710.47	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$26,710.47	
FASTENAL COMPANY		IDCOE210988		\$36.66	627559
	BOLTS FOR JAW CYLINDERS		\$36.66	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$36.66	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157755		\$234.15	627567
	PTS FLAT REPAIRS		\$234.15	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$234.15	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157778		\$87.49	627567
	PTS FLAT REPAIRS		\$87.49	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$87.49	
Department 183 Prairie Trnsfr Stn Total:			\$27,068.77		
Department 187 Rural Sys					
SUNSHINE DISPOSAL & RECYCLING		77053340		\$50,708.27	627614
	NOVEMBER RURAL HAUL		\$50,708.27	60.1.187.3 - 8130	
			Invoice Total for 60.1.187.3	\$50,708.27	
Department 187 Rural Sys Total:			\$50,708.27		
Department 190 Fighting Creek					
COLEMAN OIL		INV-246659		\$6,406.08	627547
	FC FUEL		\$6,406.08	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$6,406.08	
JACOBS ENGINEERING GROUP INC		KCFL23E3-014		\$16,897.00	627576
	LF E3 ENGINEERING		\$16,897.00	60.1.190.5.915 - 9902	
			Invoice Total for 60.1.190.5.915	\$16,897.00	
JACOBS ENGINEERING GROUP INC		KCFLEACH-013		\$804.50	627576
	LEACHATE TREATMENT		\$804.50	60.1.190.5.910 - 9025	
			Invoice Total for 60.1.190.5.910	\$804.50	
JACOBS ENGINEERING GROUP INC		SOUTHCEL-020		\$2,132.00	627576
	LF SOUTH CELL ENGINEERING		\$2,132.00	60.1.190.5.915 - 9930	
			Invoice Total for 60.1.190.5.915	\$2,132.00	
PEAK SAND & GRAVEL, INC.		104253		\$5,739.85	627593
	ROCK LANDFILL		\$5,739.85	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$5,739.85	
Department 190 Fighting Creek Total:			\$31,979.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 1 BOCC Total: \$323,618.22

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
SOLV BUSINESS SOLUTIONS - IBF		443920		\$272.11	627607
	YEAR-END SUPPLIES		\$272.11		10.2.201.0 - 7910
			Invoice Total for 10.2.201.0	\$272.11	
UNITED DATA SECURITY INC		142786		\$14.95	627620
	AUDITOR SHRED SERVICE - 12/12/2024		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
Department 201 AUD Total:			\$287.06		
Department 205 EL					
ACCESS UNLIMITED SECURITY INC		30315		\$252.00	627519
	Alarm Monitoring January - June 2025		\$252.00		10.2.205.3 - 8112
			Invoice Total for 10.2.205.3	\$252.00	
BRANDI FALCON		11/05/2024		\$18.70	627536
	MILEAGE REIMBURSEMENT-ELECTION RUNNER		\$18.70		10.2.205.3 - 8305
			Invoice Total for 10.2.205.3	\$18.70	
H & H BUSINESS SYSTEMS INC		AR351701		\$55.75	627570
	November 2024 Ricoh Copier Usage		\$55.75		10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$55.75	
K&H INTEGRATED PRINT SOLUTIONS		067169		\$107,341.89	627579
	General 2024 Ballot Print and mail		\$107,341.89		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$107,341.89	
Department 205 EL Total:			\$107,668.34		
Department 209 REC					
GOODLEAP OPERATING ACCOUNT		11/25/2024		\$7.00	627566
	RECORDER REFUND - RECEIPT #6627245		\$7.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
GOODLEAP OPERATING ACCOUNT		12/09/2024		\$7.00	627566
	RECORDER REFUND - RECEIPT #6628134		\$7.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
NORTH IDAHO CREDIT CORP.		2025-00001288		\$10.00	627638
	RECORDER REFUND - RECEIPT #6628016		\$10.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$10.00	
PJ'S RUBBER STAMPS		14691		\$40.00	627595
	DECEMBER 2024 NOTARY STAMP		\$40.00		10.2.209.3 - 8001
			Invoice Total for 10.2.209.3	\$40.00	
Department 209 REC Total:			\$64.00		
Elected Official 2 Clerk Total:			\$108,019.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ACCESS UNLIMITED SECURITY INC		30318		\$240.00	627519
	KCTR ALARM MONITORING		\$240.00	10.3.001.0 - 8112	
			Invoice Total for 10.3.001.0	\$240.00	
CDA PRESS		0000030213		\$105.06	627538
	ESTATE OF GERALDINE HOAGLAND		\$105.06	10.3.001.0.33 - 7925	
			Invoice Total for 10.3.001.0.33	\$105.06	
FIRSTLINE COMMUNICATIONS INC		182770		\$163.50	627561
	KCTR PHONE SERVICE/LABOR		\$163.50	10.3.001.0 - 8207	
			Invoice Total for 10.3.001.0	\$163.50	
JACK HENRY & ASSOCIATES, INC.		4815895		\$15.20	627574
	KCTR LOCKBOX		\$15.20	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$15.20	
UNITED DATA SECURITY INC		142596		\$14.95	627620
	KCTR SHREDDING SERVICES		\$14.95	10.3.001.0 - 8214	
			Invoice Total for 10.3.001.0	\$14.95	
VALLI INFORMATION SYSTEMS, INC.		98007		\$102,058.11	627624
	KCTR PRINTING		\$22,488.88	10.3.001.0 - 7910	
	KCTR POSTAGE		\$79,569.23	10.3.001.0 - 7920	
			Invoice Total for 10.3.001.0	\$102,058.11	
Department 001 Elected Offcl (GF) Total:			\$102,596.82		
Elected Official 3 Treasurer Total:			\$102,596.82		

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	ar350390		\$24.74	627570
				<u>\$24.74</u>	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		\$24.74	
UNITED DATA SECURITY INC	united data security shredding 142603	142603		\$29.90	627620
				<u>\$14.95</u>	10.4.413.3 - 8214
		Invoice Total for 10.4.413.3		\$14.95	
Department 413 DMV-CDA Total:				\$39.69	
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC	PRINTING	ar350389		\$16.58	627570
				<u>\$16.58</u>	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$16.58	
UNITED DATA SECURITY INC	united data security shredding 142603	142603		\$29.90	627620
				<u>\$14.95</u>	10.4.417.3 - 8214
		Invoice Total for 10.4.417.3		\$14.95	
Department 417 DMV-PF Total:				\$31.53	
Elected Official 4 Assessor Total:				\$71.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff			Organization Set - Account	
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4214397947		\$82.53	627544
	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		
COLEMAN OIL		#INV-247579		\$819.74	627546
	FUEL>CV SUP SYNBLND,WINDSHIELD WASH-FLEET		\$8.20	10.6.049.3 - 8040	
	Invoice Total for 10.6.049.3		\$8.20		
GENUINE PARTS COMPANY		NOV 2024 STMNT		\$2,470.22	627565
	#473785/477374>RUNNING LIGHTS,FILTERS FLEET		\$0.22	10.6.049.3 - 8041	
	#465484>PROGRAMMER/SCANNER TPMS-SHOP		\$408.50	10.6.049.3 - 8054	
	#473708>SHOP CARLYLE AIR TOOL		\$6.89	10.6.049.3 - 8054	
	Invoice Total for 10.6.049.3		\$415.61		
Department 049 Auto Shop Total:			\$483.84		
Department 114 OEM					
ALPHA SERVICES LLC		19394-1		\$1,550.00	627521
	10% Hold on Burn FireSmart -Canfield		\$1,550.00	10.6.114.4.107 - 8199	
	Invoice Total for 10.6.114.4.107		\$1,550.00		
AVISTA		12.10.2024		\$1,094.66	627528
	Electric		\$1,094.66	10.6.114.2 - 8205	
	Invoice Total for 10.6.114.2		\$1,094.66		
COLEMAN OIL		CP-0198687		\$68.71	627546
	Fuel - OEM Car		\$68.71	10.6.114.2 - 8040	
	Invoice Total for 10.6.114.2		\$68.71		
H & H BUSINESS SYSTEMS INC		AR350414		\$59.49	627570
	Copy Count		\$59.49	10.6.114.2 - 8503	
	Invoice Total for 10.6.114.2		\$59.49		
INLAND FOREST MANAGEMENT INC		Canfield #3		\$3,712.50	627572
	Project Management 22HFR Canfield FIRESMART		\$3,712.50	10.6.114.4.107 - 8101	
	Invoice Total for 10.6.114.4.107		\$3,712.50		
VERIZON		#9979255947		\$4,941.79	627625
	OEM		\$41.64	10.6.114.2 - 8207	
	Invoice Total for 10.6.114.2		\$41.64		
WASTE MANAGEMENT OF IDAHO		1700998-1826-3		\$68.06	627630
	Garbage Service		\$68.06	10.6.114.2 - 8206	
	Invoice Total for 10.6.114.2		\$68.06		
Department 114 OEM Total:			\$6,595.06		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 12/10/24		\$14.49	627528
	AREA LIGHT			\$14.49	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$14.49	
AVISTA		#117836 12/6/24		\$247.93	627528
	ELECTRIC			\$52.95	15.6.001.2 - 8205
	NATURAL GAS			\$194.98	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$247.93	
AVISTA		20241212UTL		\$208.25	627529
	IMPOUND LOT			\$35.49	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$35.49	
BLUMENTHAL UNIFORMS / GALLS, LLC		#029874906		\$113.34	627535
	MENS POLO			\$86.48	15.6.001.2 - 8010
	EMBROIDERY			\$13.68	15.6.001.2 - 8010
	EMBROIDERY			\$13.18	15.6.001.2 - 8010
			Invoice Total for 15.6.001.2	\$113.34	
CINTAS CORPORATION #606		#4214397947		\$82.53	627544
	ADMIN>ACTIVE SCRAPER			\$22.50	15.6.001.2 - 8299
			Invoice Total for 15.6.001.2	\$22.50	
COLEMAN OIL		#INV-247579		\$819.74	627546
	FUEL>CV SUP SYNBLND,WINDSHIELD WASH-FLEET			\$57.38	15.6.001.2 - 8040
			Invoice Total for 15.6.001.2	\$57.38	
CRAWFORD, BEVERLY		12/9/2024		\$28.95	627549
	MILEAGE>REIMBURSEMENT FOR TRAVEL ON PERSONAL CAR/ADMIN			\$28.95	15.6.001.2 - 8305
			Invoice Total for 15.6.001.2	\$28.95	
DEVRIES BUSINESS RECORDS MGMT INC.		#0188609		\$559.00	627552
	RECORDS ANNEX PURGE			\$86.00	15.6.001.2 - 8214
	IT			\$21.50	15.6.001.2 - 8214
	KC NORTH BINS			\$86.00	15.6.001.2 - 8214
	ADMIN,CIVIL,MAINT SHOP			\$64.50	15.6.001.2 - 8214
			Invoice Total for 15.6.001.2	\$258.00	
GENUINE PARTS COMPANY		NOV 2024 STMNT		\$2,470.22	627565
	#473785/477374>RUNNING LIGHTS,FILTERS FLEET			\$1.53	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$1.53	
H & H BUSINESS SYSTEMS INC		#AR351472		\$28.48	627570
	EQUIP MTNCE>ADMIN N CPY RM 11/1-11/30			\$28.48	15.6.001.2 - 8503
			Invoice Total for 15.6.001.2	\$28.48	
PERSONNEL EVALUATION INC		#53317		\$500.00	627594
	OTHER SVC PAYMENTS>PEP TEST FOR NOVEMBER 2024/ADMIN			\$500.00	15.6.001.2 - 8199
			Invoice Total for 15.6.001.2	\$500.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
PUBLIC SAFETY PSYCHOLOGICAL SERVICE	#5351			\$960.00	627598
	OTHER PROF SVC>PSYCH EXAM SO/RT-ADMIN		\$960.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$960.00		
SUPER 1 FOODS - COEUR D'ALENE	NOV 2024 STMNT			\$267.30	627615
	CAKE FOR L.MCADAMS 25 YEAR ANNIVERSARY-ADMIN		\$32.32		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$32.32		
VERIZON	#6100307554			\$6,183.82	627625
	ADMIN		\$6,043.34		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$6,043.34		
VERIZON	#9979255947			\$4,941.79	627625
	ADMIN		\$4,775.23		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$4,775.23		
WASTE MANAGEMENT OF IDAHO	#1700865-1826-4			\$68.07	627630
	GARBAGE>DUMPSTER AT SAR NOV 2024/ADMIN		\$68.07		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$68.07		
WASTE MANAGEMENT OF IDAHO	#1701062-1826-7			\$396.05	627630
	GARBAGE>NOVEMBER 2024/ADMIN		\$396.05		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$396.05		
Department 001 Elected Offcl (JF) Total:			\$13,583.10		
Department 603 Civil					
COLEMAN OIL	#INV-247579			\$819.74	627546
	FUEL>CV SUP SYNBLND,WINDSHIELD WASH-FLEET		\$32.79		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$32.79		
GENUINE PARTS COMPANY	NOV 2024 STMNT			\$2,470.22	627565
	#477377>C5 CIVIL STANDARD ROTOR AND PADS		\$176.33		15.6.603.3 - 8041
	#473785/477374>RUNNING LIGHTS,FILTERS FLEET		\$0.88		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$177.21		
SQUEAKY'S WINDOW TINTING	#12/2/2024			\$125.00	627609
	VEHICLE REPAIR>TINTING ON CIVIL CAR		\$125.00		15.6.603.3 - 8502
		Invoice Total for 15.6.603.3	\$125.00		
Department 603 Civil Total:			\$335.00		
Department 604 Animal Cntrl					
COLEMAN OIL	#INV-247579			\$819.74	627546
	FUEL>CV SUP SYNBLND,WINDSHIELD WASH-FLEET		\$24.59		15.6.604.3 - 8040
		Invoice Total for 15.6.604.3	\$24.59		
GENUINE PARTS COMPANY	NOV 2024 STMNT			\$2,470.22	627565
	#473785/477374>RUNNING LIGHTS,FILTERS FLEET		\$0.66		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$0.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		NOV 2024 STMNT		\$267.30	627615
	FOOD FOR ANIMAL CONTROL TRAPS		\$35.62	15.6.604.3 - 8099	
		Invoice Total for 15.6.604.3	\$35.62		
Department 604 Animal Cntrl Total:			\$60.87		
Department 605 Patrol					
COLEMAN OIL		#INV-247579		\$819.74	627546
	FUEL>CV SUP SYNBLND,WINDSHIELD WASH-FLEET		\$409.87	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$409.87		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IF1023		(\$30.00)	627553
	VEHICLE MTNCE>*REFUND* P61/P39 BATTERY		(\$30.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$30.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03IF0190		\$145.50	627553
	VEHICLE MTNCE>P39 BATTERY		\$145.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$145.50		
DIRECT AUTOMOTIVE DISTRIBUTING		#03IF0192		\$145.50	627553
	VEHICLE MTNCE> P61 BATTERY		\$145.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$145.50		
GENUINE PARTS COMPANY		NOV 2024 STMNT		\$2,470.22	627565
	#473785/477374>RUNNING LIGHTS,FILTERS FLEET		\$10.95	15.6.605.3 - 8041	
	#473138>P91 AIR FILTER		\$8.81	15.6.605.3 - 8041	
	#474166>P88 AIR FILTER		\$8.81	15.6.605.3 - 8041	
	#474862>P76 AIR FILTER		\$8.81	15.6.605.3 - 8041	
	#477452 CABIN AIR FILTER		\$12.81	15.6.605.3 - 8041	
	#477451>P83 AIR FILTER		\$8.81	15.6.605.3 - 8041	
	#475170>P33 DISC BRAKE PAD		\$66.04	15.6.605.3 - 8041	
	#475111>P26/P33 AIR FILTERS		\$14.52	15.6.605.3 - 8041	
	#476326>P67 AIR FILTER		\$12.81	15.6.605.3 - 8041	
	#476309>P67 AIR FILTERS		\$8.81	15.6.605.3 - 8041	
	#OC2298243 FINANCE CHARGE		\$2.55	15.6.605.3 - 8041	
	#OC2324711 FINANCE CHARGE		\$13.92	15.6.605.3 - 8041	
	#OC-2272127>FINANCE CHARGE		\$1.07	15.6.605.3 - 8041	
	#477164>P35/P86 AIR FILTERS		\$25.62	15.6.605.3 - 8041	
	#477163>P35/P86 AIR FILTERS		\$17.62	15.6.605.3 - 8041	
	#477210>P77 AIR FILTERS		\$21.62	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$243.58		
GUNARAMA WHOLESALE INC		#1274863		\$537.35	627569
	HOLSTER		\$450.45	15.6.605.3 - 8061	
	DROP LEG PLATFORM SINGLE		\$86.90	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$537.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	NOV 2024 STMNT			\$1,447.65	627586
	#93935>P77 SWITCH		\$69.25	15.6.605.3 - 8041	
	#180187>P83 MULTI POINT INSPECTION		\$668.45	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$737.70		
SALISH, DEBRA J	#24-145			\$59.00	627603
	HEM CLASS A PANTS		\$15.00	15.6.605.3 - 8255	
	HEM CLASS B PANTS		\$24.00	15.6.605.3 - 8255	
	CLASS A PANTS LET OUT WAIST		\$20.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$59.00		
SALISH, DEBRA J	#24-150			\$62.00	627603
	CLASS A SHIRTS TAKE IN SIDES,SLEEVES		\$30.00	15.6.605.3 - 8255	
	LET OUT CLASS A WAIST		\$32.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$62.00		
Department 605 Patrol Total:			\$2,310.50		
Department 620 Detective					
COLEMAN OIL	#INV-247579			\$819.74	627546
	FUEL>CV SUP SYNBLND,WINDSHIELD WASH-FLEET		\$98.37	15.6.620.3 - 8040	
	Invoice Total for	15.6.620.3	\$98.37		
GENUINE PARTS COMPANY	NOV 2024 STMNT			\$2,470.22	627565
	#473785/477374>RUNNING LIGHTS,FILTERS FLEET		\$2.63	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$2.63		
H & H BUSINESS SYSTEMS INC	#AR350410			\$7.04	627570
	EQUIP MTNCE> DETECTIVES 11/1-11/30		\$7.04	15.6.620.3 - 8503	
	Invoice Total for	15.6.620.3	\$7.04		
MIKE WHITE FORD OF COEUR D'ALENE	NOV 2024 STMNT			\$1,447.65	627586
	#93101>D2 HEADLAMP ASSEMBLY		\$709.95	15.6.620.3 - 8502	
	Invoice Total for	15.6.620.3	\$709.95		
ZIRKER, MATTHEW	2/23-2/28/2025			\$310.00	627635
	PER DIEM X 1>DEATH & HOMICIDE INVESTIGATION-NAMPA,ID		\$310.00	15.6.620.3 - 8301	
	Invoice Total for	15.6.620.3	\$310.00		
Department 620 Detective Total:			\$1,127.99		
Department 625 Drivers Lic					
CITY OF POST FALLS	30Sep24to1Nov24			\$22.03	627545
	Irrigation		\$11.02	15.6.625.3.628 - 8206	
	Invoice Total for	15.6.625.3.628	\$11.02		
CITY OF POST FALLS	30Sept24to1Nov24			\$176.65	627545
	Water/Garbage/Sewage		\$88.32	15.6.625.3.628 - 8206	
	Invoice Total for	15.6.625.3.628	\$88.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC.	#0188609			\$559.00	627552
	PFDL		\$21.50		15.6.625.3.628 - 8214
		Invoice Total for 15.6.625.3.628	\$21.50		
Department 625 Drivers Lic Total:			\$120.84		
Department 635 SWAT					
COLEMAN OIL	#INV-247579			\$819.74	627546
	FUEL> CV SUP SYNBLND,WINDSHIELD WASH-FLEET		\$24.59		15.6.635.3 - 8040
		Invoice Total for 15.6.635.3	\$24.59		
GENUINE PARTS COMPANY	NOV 2024 STMNT			\$2,470.22	627565
	#473785/477374>RUNNING LIGHTS,FILTERS FLEET		\$0.66		15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$0.66		
Department 635 SWAT Total:			\$25.25		
Department 640 S&R					
ACCESS UNLIMITED SECURITY INC	#30317			\$354.00	627519
	SECURITY SCV>MONITORING SAR BLDG/SAR		\$354.00		15.6.640.3 - 8112
		Invoice Total for 15.6.640.3	\$354.00		
AVISTA	#927655 12/10/24			\$453.76	627528
	ELECTRIC		\$124.03		15.6.640.3 - 8205
	NATURAL GAS		\$329.73		15.6.640.3 - 8205
		Invoice Total for 15.6.640.3	\$453.76		
GENUINE PARTS COMPANY	NOV 2024 STMNT			\$2,470.22	627565
	#476586>SAR11 HOOD LATCH,COMMND KIT,SUSPENSION		\$1,000.80		15.6.640.3 - 8041
	#476240>SAR11 WATER PUMP,COOL HOSE		\$88.89		15.6.640.3 - 8041
	#476585>SAR11 HANDLES,PITMAN,IDLER,INNER TIE ROD		\$139.00		15.6.640.3 - 8041
	#476354>SAR11 LAMPS		\$58.50		15.6.640.3 - 8041
	#476748>SAR11 OIL FILTERS		\$2.00		15.6.640.3 - 8041
	#477364>SAR11 TOW SOCKET,BATTERY SWITCH		\$27.34		15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$1,316.53		
SPACE EXPLORATION TECHNOLOGIES CORP.	#338610576234683			\$165.00	627608
	OTHER MISC SVC>WIFI COMMAND POST/SAR		\$165.00		15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$165.00		
Department 640 S&R Total:			\$2,289.29		
Department 650 Maint					
A-1 AIR VENT NORTHERN STATES INC	240213			\$600.00	627518
	COMMERCIAL KITCHEN EXHAUST SYSTEM CLEANING		\$600.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$600.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		#CDA1083438		\$219.90	627540
	ASM-WHL TIRES 13X6.50-6			\$219.90	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3		\$219.90	
LOWE'S COMPANIES INC		NOV 2024 STMNT-2		\$2,172.84	627584
	#71737>SNOW REMOVAL ADAPTOR			\$28.98	15.6.650.3 - 8042
	#85591>PICTURE HANGING KIT,COMMAND UTILITY HOOD,ULTRA LIQUID			\$91.64	15.6.650.3 - 8054
	#45825 REFUND ON TAX ON INVOICE#85591			(\$5.19)	15.6.650.3 - 8054
	#90145>LADDER,BATTERIES,CLEAR COAT,HAND TRUCK			\$257.42	15.6.650.3 - 8054
	#88610>LED MAG P/U,SCISSORS,PLIERS			\$36.99	15.6.650.3 - 8054
	#95504>SCREWDRIVERS,PLIERS,NUT DRIVERS			\$90.19	15.6.650.3 - 8054
	#94268>DOOR SWEEP			\$16.99	15.6.650.3 - 8054
	#82591>ROLLERS,TOOL HOLDERS,BUCKETS			\$404.32	15.6.650.3 - 8054
	#99616>WINDOWS SCRAPE,NYLOX GLIDE			\$175.63	15.6.650.3 - 8054
	#72151>BUCKETS,MEASURE CONTAINERS,PICTURE HANGING KITS			\$99.53	15.6.650.3 - 8054
	#150559878>CONDITIONING SALT FOR PSB			\$976.34	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$2,172.84	
PEAK INDUSTRIAL, INC.		#PSI-440688		\$639.10	627592
	VEHICLE MTNCE>BOBCAT MTNCE			\$639.10	15.6.650.3 - 8041
		Invoice Total for 15.6.650.3		\$639.10	
SUPER 1 FOODS - COEUR D'ALENE		NOV 2024 STMNT		\$267.30	627615
	WATER AND COFFEE FOR MAINTENANCE			\$15.76	15.6.650.3 - 8245
		Invoice Total for 15.6.650.3		\$15.76	
TITAN TRUCK EQUIPMENT		#1377432		\$3,495.36	627618
	HARNESSE,ELECTRICAL KIT,PORTS,LIGHTS,HEADLAMPS,BRACKETS,CABLES			\$3,420.36	15.6.650.3 - 8042
	SHIPPING AND HANDELING			\$75.00	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3		\$3,495.36	
WALTER E NELSON INC		538513		\$360.08	627629
	JANITORIAL SUPPLIES			\$360.08	15.6.650.3 - 8052
		Invoice Total for 15.6.650.3		\$360.08	
Department 650 Maint Total:				\$7,503.04	
Department 660 Jail Ops					
ANCHORTEX CORPORATION		449016		\$5,100.40	627525
	48x84 Shower Curtain with Velcro Strips			\$2,836.90	15.6.660.3 - 8072
	60x120 Inmate Shower Curtain			\$2,263.50	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$5,100.40	
AVISTA		20241212UTL		\$208.25	627529
	SHOP EAST			\$172.76	15.6.660.3 - 8205
		Invoice Total for 15.6.660.3		\$172.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BROOKE SUPPLIES, LLC		8541		\$10,924.25	627537
	Tough & Snug Blanket		\$1,800.00	15.6.660.3 - 8072	
	Polyester Blanket Camel		\$2,981.25	15.6.660.3 - 8072	
	Brown Bath Towel		\$800.00	15.6.660.3 - 8072	
	shipping		\$795.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$6,376.25		
COLEMAN OIL		#INV-247579		\$819.74	627546
	FUEL> CV SUP SYNBLND,WINDSHIELD WASH-FLEET		\$122.96	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$122.96		
DALMATION FIRE		501942		\$4,135.00	627551
	MSA TransAire Emergency Breathing Apparatus		\$3,960.00	15.6.660.3 - 8018	
	Shipping		\$175.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$4,135.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0188609		\$559.00	627552
	JAIL		\$279.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$279.50		
ECOLAB FOOD SAFETY SPECIALTIES		6349711806		\$415.00	627555
	CONTRACT RENTAL 1001254048		\$415.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$415.00		
GENUINE PARTS COMPANY		NOV 2024 STMNT		\$2,470.22	627565
	#476271>J1 DISCPADS,BRACKETED CALIPER		\$386.74	15.6.660.3 - 8041	
	#476343>J1 CREDIT ON CORE DEPOSIT INVOICE#476271		(\$110.00)	15.6.660.3 - 8041	
	#473785/477374>RUNNING LIGHTS,FILTERS FLEET		\$3.29	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$280.03		
OFFICESUPPLY.COM		6234933		\$340.80	627590
	General Grocery Paper Bags		\$340.80	15.6.660.3 - 8072	
	Shipping		\$0.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$340.80		
PRO-GARD PRODUCTS, LLC		214324		\$2,759.76	627596
	Restraint Chair		\$2,409.00	15.6.660.3 - 8067	
	Freight/Shipping		\$350.76	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$2,759.76		
PROVIDENCE HEALTH & SERVICES		#Inv9028		\$100.00	627597
	TRAINING SUPPLIES>ECARDS BLS FOR JAIL		\$100.00	15.6.660.3 - 8309	
		Invoice Total for 15.6.660.3	\$100.00		
REEVES INC		504628		\$35.43	627599
	STOKES, O'ROAKE		\$35.43	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$35.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SALISH, DEBRA J		#24-146		\$18.00	627603
	SGT STRIPES JUMPSUIT AND JACKET		\$18.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$18.00		
SALISH, DEBRA J		#24-147		\$35.00	627603
	HEM CLASS A PANTS		\$15.00	15.6.660.3 - 8255	
	TAKE IN CLASS A PANTS AT WAIST		\$20.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$35.00		
SALISH, DEBRA J		#24-149		\$30.00	627603
	ALTERATIONS>REPLACE JUMPSUIT ZIPPER A.CLARK-JAIL		\$30.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$30.00		
SUMMIT FOOD SERVICE MANAGEMENT		20228992		\$20,959.63	627613
	12/7-12/13 JAIL MEALS		\$20,959.63	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$20,959.63		
SUMMIT FOOD SERVICE MANAGEMENT		20228993		\$170.00	627613
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUPER 1 FOODS - COEUR D'ALENE		NOV 2024 STMNT		\$267.30	627615
	RETIREMENT/FAREWELL CAKE FOR LT.PETERSON-JAIL		\$35.98	15.6.660.3 - 8245	
		Invoice Total for 15.6.660.3	\$35.98		
SUPER 1 FOODS - HAYDEN		NOV 2024 STMNT		\$139.55	627616
	YEARS OF SVC CAKE FULCHER,MOLINE,MOORE-JAIL		\$87.94	15.6.660.3 - 8245	
		Invoice Total for 15.6.660.3	\$87.94		
WALTER E NELSON INC		538514		\$464.04	627629
	PINK SOAP, BLK BAGS		\$464.04	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$464.04		
WELLPATH, LLC		INV0123652		\$33,899.27	627631
	CONTRACT PHARMACY		\$33,899.27	15.6.660.3 - 8220	
		Invoice Total for 15.6.660.3	\$33,899.27		
Department 660 Jail Ops Total:			\$75,817.75		
Department 660 Jail Ops			(Continued...)		
BROOKE SUPPLIES, LLC		8541		\$10,924.25	627537
	Thumbprint handle toothbrush		\$560.00	154.6.660.3 - 8228.20	
	Clear Gel Toothpaste		\$888.00	154.6.660.3 - 8228.20	
	Unwrapped Deodorant Soap		\$3,100.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$4,548.00		
SERRANO, LETICIA		20241211IWHAIR		\$440.00	627606
	DEC-INMATE WORKER HAIRCUTS		\$440.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$440.00		

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		20229131		\$258.00	627613
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$258.00		
Department 660 Jail Ops Total:			\$5,246.00		
Department 640 S&R					
STANDOUT PROMOTION, INC.		#22944		\$487.50	627612
	UNIFORMS>SHIRTS FOR NEW VSAR MEMBERS		\$487.50	55.6.640.3.641 - 8010	
		Invoice Total for 155.6.640.3.64	\$487.50		
SUPER 1 FOODS - COEUR D'ALENE		NOV 2024 STMNT		\$267.30	627615
	VSAR MOCK SEARCH		\$106.61	55.6.640.3.641 - 8240	
	MOCK SEARCH VSAR		\$41.01	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$147.62		
SUPER 1 FOODS - HAYDEN		NOV 2024 STMNT		\$139.55	627616
	VSAR STOCK		\$51.61	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$51.61		
Department 640 S&R Total:			\$686.73		
Department 605 Patrol					
VERIZON		#6100307554		\$6,183.82	627625
	SIU DATA CARD		\$58.52	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$58.52		
VERIZON		#9979255947		\$4,941.79	627625
	SIU		\$41.64	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$41.64		
Department 605 Patrol Total:			\$100.16		
Department 685 Rec Safety					
COLEMAN OIL		#INV-247579		\$819.74	627546
	FUEL>CV SUP SYNBLND,WINDSHIELD WASH-FLEET		\$40.99	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$40.99		
GENUINE PARTS COMPANY		NOV 2024 STMNT		\$2,470.22	627565
	#475131>M14 WINDSHIELD WASHER PUMP		\$18.88	37.6.685.3 - 8041	
	#473785/477374>RUNNING LIGHTS,FILTERS FLEET		\$1.10	37.6.685.3 - 8041	
	#473352>WRAPIT SILICONE TAPE FUEL TRLR MTNCE		\$11.82	37.6.685.4.681 - 8042	
		Invoice Total for 37.6.685.4.681	\$31.80		
LAKE CITY MARINE SERVICE		#244343		\$455.06	627583
	BOAT MTNCE>B11 FIX DIESEL HEATER,FLAT TIRE		\$455.06	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$455.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
VERIZON		#6100307554		\$6,183.82	627625
	VESSEL			\$81.96	
			Invoice Total for 37.6.685.3	<u>\$81.96</u>	37.6.685.3 - 8207
VERIZON		#9979255947		\$4,941.79	627625
	VESSEL			\$83.28	
			Invoice Total for 37.6.685.3	<u>\$83.28</u>	37.6.685.3 - 8207
Department 685 Rec Safety Total:				\$693.08	
Elected Official 6 Sheriff Total:				\$116,978.49	

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)					
ALFRED G. SANTOS		1086375		\$140.00	627520
	Court Ordered Interpreter		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
ALFRED G. SANTOS		1092433		\$140.00	627520
	Court Ordered Interpreter		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
AMBITIONS OF IDAHO, INC.		4087		\$175.00	627522
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
AMBITIONS OF IDAHO, INC.		4088		\$175.00	627522
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
AMBITIONS OF IDAHO, INC.		4089		\$175.00	627522
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
AMBITIONS OF IDAHO, INC.		4090		\$175.00	627522
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		ISC-011		\$140.00	627556
	Court Ordered Interpreter		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
FARIBA H. JACKSON-FARSI LANGUAGE SERVICES		2024-16		\$140.00	627558
	Court Ordered Interpreter		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
HANGER, PH.D., PHILIP A		KC120424LC		\$1,718.75	627571
	Information restricted due to HIPAA		\$1,718.75	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,718.75	
HANGER, PH.D., PHILIP A		KC120624HG		\$1,443.75	627571
	Information restricted due to HIPAA		\$1,443.75	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,443.75	
HANGER, PH.D., PHILIP A		KC120624KW		\$1,062.50	627571
	Information restricted due to HIPAA		\$1,062.50	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,062.50	
JUAN DE DIOS GARCIA XAJIL		2104178		\$700.00	627578
	Court Ordered Interpreter		\$700.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$700.00	

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...)			
NORTHWEST BUSINESS STAMP		109308		\$97.00	627588
	Notary Stamps Alyssa Schertz & Ann-Marie Morefield		\$97.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$97.00		
RYAN HOSEID, LLC		2024-DVMH-602		\$500.00	627602
	Information restricted due to HIPAA		\$500.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$500.00		
VAL KVITKO-SIMON		5124		\$140.00	627623
	Court Ordered Interpreter		\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$6,922.00		
Elected Official 8 District Court Total:			\$6,922.00		
Payment Batch Total:			\$658,206.15		