

# County Commissioner's Payable List

Checks Printed on: 12/26/2024    Starting Check Number: 627744

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE	12/19/24 FED BLD		\$444.20		627763
	205 N 4TH STREET UTILITIES		\$444.20		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$444.20		
ENGLISH FUNERAL CHAPELS	4577		\$1,200.00		627774
	Unclaimed Body/Cremation - Robert Fletcher		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$1,644.20</b>		
<b>Department 010 B &amp; G</b>					
APOLLO MECHANICAL CONTRACTORS	930009852		\$888.55		627750
	HVAC REPAIR - COURT HOUSE		\$888.55		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$888.55		
APOLLO MECHANICAL CONTRACTORS	930009854		\$1,101.17		627750
	HVAC REPAIR - COURT HOUSE		\$1,101.17		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,101.17		
CDA ACE HARDWARE	268414/2		\$32.90		627758
	MOUNTING TAPE - SIGN HANGING		\$32.90		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$32.90		
CDA ACE HARDWARE	362351/1		\$88.19		627758
	DE-ICING CABLE - PF DL		\$88.19		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$88.19		
GENUINE PARTS COMPANY	469733		\$89.10		627782
	MOTOR OIL		\$48.97		10.1.010.0 - 8040
	OIL FILTER & WIPER BLADES		\$40.13		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$89.10		
<b>Department 010 B &amp; G Total:</b>			<b>\$2,199.91</b>		
<b>Department 030 Repro/Mail Ctr</b>					
U.S.P.S. (QUADIENT-POC)	12-20-24		\$10,000.00		627840
	Funds for Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$10,000.00</b>		
<b>Department 040 IT</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>					
CDW GOVERNMENT		AB76I1D		\$345.49	627762
	Touch Monitor / Adapter		\$345.49	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$345.49		
CDW GOVERNMENT		AB8EP1J		\$693.63	627762
	Code Reader Kit		\$693.63	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$693.63		
CDW GOVERNMENT		AB8G97J		\$1,876.28	627762
	Zebra Battery Eliminator/Power Adapter		\$1,876.28	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$1,876.28		
FIRSTLINE COMMUNICATIONS INC		182935		\$109.00	627777
	Auto Attendant Update - AMP		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
H & H BUSINESS SYSTEMS INC		AR352849		\$185.00	627786
	Printer Cabinet- Coroner		\$185.00	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$185.00		
PINE TECHNOLOGIES, LLC		000405		\$45,000.00	627825
	Justware Annual Service Fee		\$45,000.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$45,000.00		
SPECTRUM ENTERPRISE		18952301121424		\$714.35	627834
	PF/DMV Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189562201121424		\$714.35	627834
	Airport Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
SPECTRUM ENTERPRISE		189563401121424		\$714.35	627834
	PW/NOX Fiber		\$714.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$714.35		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0244905-IN		\$500.00	627836
	WMWare Upgrade		\$500.00	10.1.040.0.43 - 8101	
		Invoice Total for 10.1.040.0.43	\$500.00		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0245398-IN		\$100.00	627836
	Office 365 Project		\$100.00	10.1.040.0.43 - 9006	
		Invoice Total for 10.1.040.0.43	\$100.00		
XTR CONSULTING, LLC		INV24-11002		\$3,000.00	627853
	Monthly Support - ProVal		\$3,000.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$3,000.00		
<b>Department 040 IT Total:</b>			<b>\$53,952.45</b>		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
COFFMAN ENGINEERS		24102822		\$42,981.85	627765
	ENGINEERING FEE FOR ADMINN HVAC UPGRADE		\$42,981.85	11.1.003.5.004 - 9901	
		Invoice Total for 11.1.003.5.004	\$42,981.85		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$42,981.85</b>		
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		2921122		\$10,750.00	627748
	01-2025 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
	01-2025 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		Bill # 527		\$3,332.00	627792
	01-2025 PEPM		\$3,332.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3,332.00		
VISION SERVICE PLAN		821863044		\$1,018.02	627848
	01-2025 VISION ADMIN		\$1,018.02	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,018.02		
WILLAMETTE DENTAL OF IDAHO INC		2025-00001390		\$19,524.10	627852
	12-2024 ACTIVE PREMIUM		\$19,524.10	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$19,524.10		
WILLAMETTE DENTAL OF IDAHO INC		2025-00001391		\$79.10	627852
	12-2024 COBRA PREMIUM		\$79.10	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$79.10		
WILLAMETTE DENTAL OF IDAHO INC		2025-00001392		\$19,621.05	627852
	01-2025 ACTIVE PREMIUM		\$19,621.05	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$19,621.05		
WILLAMETTE DENTAL OF IDAHO INC		2025-00001393		\$79.10	627852
	01-2025 COBRA PREMIUM		\$79.10	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$79.10		
<b>Department 056 Health Ins Total:</b>			<b>\$54,403.37</b>		
<b>Department 128 JDET Ctr</b>					
CDA PAVING INC		89521		\$126.87	627759
	CONCRETE SEALER - JDC		\$126.87	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$126.87		
EMBROIDERED CORPORATE IMAGE INC		47114B		\$286.40	627773
	BLACK BEANIES		\$286.40	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$286.40		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		539093		\$403.27	627849
	JANITORIAL SUPPLIES		\$403.27	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$403.27		
<b>Department 128 JDET Ctr Total:</b>		<b>\$816.54</b>			
<b>Department 101 Airport</b>					
HOME DEPOT INC		1011805		\$118.25	627790
	ARFF - SCBA BATTERIES		\$68.35	30.1.101.3.103 - 8018	
	SRE BLDG - HOSE HANGARS		\$49.90	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$118.25		
JESTER'S		43572		\$180.73	627799
	JANITORIAL SERVICE - DEC24		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
SUMMIT FUNDING GROUP, INC./FINANCE		1437467		\$195.00	627837
ADMIN. CENTER	VERKADA PROJECT - DOCUMENTATION FEE		\$195.00	30.1.101.2 - 8293	
		Invoice Total for 30.1.101.2	\$195.00		
SUMMIT FUNDING GROUP, INC./FINANCE		CONT ID26294-001		\$190,000.00	627837
ADMIN. CENTER	VERKADA PROJECT - FINANCING COSTS		\$9,754.13	30.1.101.2 - 9075	
	VERKADA PROJECT - DOOR LICENSES		\$26,973.00	30.1.101.3.102 - 9006	
	VERKADA PROJECT - CAMERA LICENCES		\$3,596.00	30.1.101.3.102 - 9006	
	VERKADA PROJECT - CAMERAS		\$12,823.20	30.1.101.3.102 - 9020	
	VERKADA PROJECT - DOOR CONTROLLERS		\$15,334.38	30.1.101.3.102 - 9020	
	VERKADA PROJECT - DOOR CONTROLLER ENCLOSURES		\$5,472.09	30.1.101.3.102 - 9020	
	VERKADA PROJECT - MULTIFORMAT CARD READERS		\$7,656.12	30.1.101.3.102 - 9020	
	VERKADA PROJECT - INSTALLATION		\$38,480.00	30.1.101.3.102 - 9020	
	VERKADA PROJECT - SHIPPING		\$2,000.00	30.1.101.3.102 - 9020	
	VERKADA PROJECT - RIPPLELINK/FCC		\$67,911.08	30.1.101.3.102 - 9020	
		Invoice Total for 30.1.101.3.102	\$190,000.00		
ULINE		186755768		\$1,652.95	627841
	FREIGHT		\$131.45	30.1.101.2 - 7920	
	JANITORIAL - TRASH LINERS/TOILET PAPER		\$342.00	30.1.101.3.103 - 8052	
	SRE - JANITORIAL CABINET/SHELF BIN DIVIDERS/BIN LABELS		\$841.50	30.1.101.3.103 - 8099	
	MISC - DUST MOP W/HANDLE/SQUEEGEE/TP DISPENSER		\$338.00	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$1,652.95		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560494140		\$157.01	627846
	UNIFORMS/MATS/RESTROOM SERVICE		\$157.01	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$157.01		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
VESTIS GROUP, INC. / ARAMARK UNIFORMS	6560494141		\$59.99	627846	
	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	832385		\$99.91	627854	
	REPAIR - SHOP ROOF (MISC SUPPLIES)		\$99.91	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$99.91		
ZIGGY'S BUILDING SUPPLY	832842		\$85.84	627854	
	REPAIR - SHOP ROOF (MISC SUPPLIES)		\$85.84	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$85.84		
ZIGGY'S BUILDING SUPPLY	832852		\$51.85	627854	
	REPAIR - SHOP ROOF (MISC SUPPLIES)		\$51.85	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$51.85		
<b>Department 101 Airport Total:</b>		<b>\$192,601.53</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC	42046		\$200.00	627842	
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-NOV24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC	42047		\$200.00	627842	
	MILES LIFT STATION MAINT-NOV24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC	42048		\$200.00	627842	
	CDA AIRPORT/H4 LIFT STATION MAINT-NOV24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
<b>Department 101 Airport Total:</b>		<b>\$600.00</b>			
<b>Department 002 Dept (Parks)</b>					
H & E EQUIPMENT SERVICES LLC	900069479		\$810.75	627785	
	EQUIPMENT RENTAL FOR BAYVIEW DOCK REMOVAL		\$810.75	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$810.75		
PACIFIC STEEL	8901355		\$80.74	627821	
	STEEL		\$80.74	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$80.74		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$891.49</b>			
<b>Department 155 WW</b>					
NORTHWEST TIRE WORX LLC	19001		\$134.00	627815	
	DUMP TRAILER TIRE		\$134.00	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$134.00		
<b>Department 155 WW Total:</b>		<b>\$134.00</b>			

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>					
ACCESS UNLIMITED SECURITY INC		1593		\$155.00	627745
	CAMERA REBOOT		\$155.00		60.1.002.2 - 8503
			Invoice Total for 60.1.002.2	\$155.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		397823667001		\$29.59	627817
	STAMP		\$29.59		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$29.59	
VERIZON WIRELESS		6100015342		\$547.85	627845
	Maintenance Cell		\$48.70		60.1.002.2 - 8207
	Business & Finance Mgr Cell		\$41.74		60.1.002.2 - 8207
	Director Cell		\$41.74		60.1.002.2 - 8207
			Invoice Total for 60.1.002.2	\$132.18	
<b>Department 002 Dept (SW) Total:</b>			<b>\$316.77</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AVISTA		12/11/2024 BLDG		\$1,635.68	627753
	RTS BLDG ELECTRICITY		\$1,635.68		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,635.68	
AVISTA		12/11/2024 SH		\$606.21	627753
	RTS SCALE HOUSE ELECTRICITY		\$606.21		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$606.21	
AVISTA		12/11/2024 SHOP		\$1,517.94	627753
	RTS SHOP ELECTRICITY		\$1,517.94		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,517.94	
CDA TRANSFER SERVICE		6266		\$42,502.54	627761
	RTS HAULING CONTRACT		\$23,044.85		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$23,044.85	
COLEMAN OIL		INV-247046		\$369.92	627766
	RTS DEF		\$369.92		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$369.92	
COLEMAN OIL		INV-249738		\$2,574.31	627766
	RTS FUEL		\$2,574.31		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$2,574.31	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1157949		\$8,968.52	627783
CTR	RTS NEW TRAILER TIRES		\$8,968.52		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$8,968.52	
GRIZZLY GLASS CTR		H0169033		\$275.00	627784
	WINDOW INSTALL #424		\$275.00		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$275.00	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>	<b>(Continued...)</b>				
INTERMOUNTAIN SECURITY		AM 20190287		\$504.00	627797
	ANNUAL ALARM MONITORING SH 1 & 2		\$504.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$504.00		
INTERMOUNTAIN SECURITY		AM 20190288		\$804.00	627797
	ANNUAL ALARM MONITORING		\$804.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$804.00		
LIBERTY TIRE SERVICES LLC		101005		\$1,682.80	627803
	TIRE DISPOSAL		\$1,682.80	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,682.80		
LIBERTY TIRE SERVICES LLC		2881036		\$4,844.00	627803
	TIRE DISPOSAL		\$4,844.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$4,844.00		
NORLIFT INC.		50095782		\$817.77	627813
	FILTERS FOR #355 & #360		\$817.77	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$817.77		
OXARC INC		0032225236		\$399.48	627820
	WELDING SUPPLIES		\$399.48	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$399.48		
PAPE MACHINERY		7006701		\$1,575.07	627822
	REPAIR JOYSTICK, FNR SWITCH, AIR SEAT		\$1,575.07	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$1,575.07		
RWC GROUP		XA106088930:01		\$317.08	627829
	AIR BAG SWITCH FOR TRICKS		\$317.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$317.08		
SAFETY-KLEEN SYSTEMS, INC.		96101545		\$1,839.20	627830
	OIL WATER		\$1,839.20	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,839.20		
SAFETY-KLEEN SYSTEMS, INC.		96106635		\$1,736.00	627830
	FUEL BARRELS HAZMAT		\$1,736.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,736.00		
VERIZON WIRELESS		6100015342		\$547.85	627845
	Ramsey Mgr Cell		\$41.74	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$41.74	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.48		
WESTERN STATES EQUIPMENT		IN003027239		\$259.46	627850
	REMOVE & INSTALL DEF TANK		\$259.46	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$259.46		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
WESTERN TRAILERS		20064L		\$107.04	627851
	WHEEL STUD		\$107.04	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$107.04	
WESTERN TRAILERS		201638L		\$91.11	627851
	S- CAM		\$91.11	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$91.11	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$54,052.92</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		361947/1		\$93.05	627746
	PAINT, CAULK, FOR SH 1		\$93.05	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$93.05	
CDA TRANSFER SERVICE		6266		\$42,502.54	627761
	PTS HAULING CONTRACT		\$19,457.69	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$19,457.69	
COLEMAN OIL		INV-247145		\$1,403.00	627766
	PTS FUEL		\$1,403.00	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,403.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157878		\$87.49	627783
	PTS FLAT REPAIRS		\$87.49	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$87.49	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157879		\$91.74	627783
	PTS FLAT REPAIRS		\$91.74	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$91.74	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157897		\$8,968.52	627783
	PTS NEW TIRES FOR TRLS		\$8,968.52	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$8,968.52	
LIBERTY TIRE SERVICES LLC		2867938		\$3,340.40	627803
	TIRE DISPOSAL		\$3,340.40	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$3,340.40	
OVERHEAD DOOR INC		572915		\$197.50	627819
	REPAIRS TO TUNNEL 2 EXIT DOOR		\$197.50	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$197.50	
VERIZON WIRELESS		6100015342		\$547.85	627845
	Prairie Asst. Mgr Cell		\$41.74	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$41.74	60.1.183.3 - 8207	
			Invoice Total for 60.1.183.3	\$83.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>Total:</b>	<b>\$33,722.87</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		I54190		\$117.00	627749
	ATHOL SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$117.00</u>	60.1.187.3 - 8206
AMERICAN ON SITE SERVICES		I54192		\$147.00	627749
	CHILCO SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$147.00</u>	60.1.187.3 - 8206
AVISTA		12/12/2024		\$34.74	627753
	ROSE LAKE ELECTRIC				
			Invoice Total for 60.1.187.3	<u>\$34.74</u>	60.1.187.3 - 8205
FRANSSSEN'S ELECTRIC LLC		4236		\$334.64	627780
	LIGHT REPAIR AT SUN-UP				
			Invoice Total for 60.1.187.3	<u>\$334.64</u>	60.1.187.3 - 8051
J-U-B ENGINEERS		0179893		\$5,465.00	627798
	RURAL SITE CONSTRUCTION				
			Invoice Total for 60.1.187.5.945	<u>\$5,465.00</u>	60.1.187.5.945 - 9930
VERIZON WIRELESS		6100015342		\$547.85	627845
	Worley Camera Data			\$40.01	60.1.187.3 - 8207
	Rural Systems Cell			\$41.74	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	<u>\$81.75</u>	
<b>Department 187 Rural Sys</b>		<b>Total:</b>	<b>\$6,180.13</b>		
<b>Department 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		97974		\$426.33	627747
	HYD & GREASE HOSE				
			Invoice Total for 60.1.190.3	<u>\$426.33</u>	60.1.190.3 - 8042
ARROW CONSTRUCTION SUPPLY, LLC		419645		\$603.92	627751
	STAPLES FOR EROSION CONTROL				
			Invoice Total for 60.1.190.3	<u>\$603.92</u>	60.1.190.3 - 8051
BIG SKY INDUSTRIAL INC		241148		\$980.00	627754
	JET LINE INTO 2 & 3				
			Invoice Total for 60.1.190.3	<u>\$980.00</u>	60.1.190.3 - 8517
C&C MANUFACTURING, LLC		41330		\$146.48	627757
	BRAKE & STEER VALVE GASKET				
			Invoice Total for 60.1.190.3	<u>\$146.48</u>	60.1.190.3 - 8042
COLEMAN OIL		INV-247045		\$260.10	627766
	FC DEF				
			Invoice Total for 60.1.190.3	<u>\$260.10</u>	60.1.190.3 - 8040

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
COLEMAN OIL		INV-247151		\$5,244.86	627766
	FC FUEL		\$5,244.86		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,244.86	
COLEMAN OIL		INV-249322		\$6,381.08	627766
	FC FUEL		\$6,381.08		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$6,381.08	
ELKINS EARTHWORKS, LLC		18443		\$845.00	627772
	ANNUAL CALIBRATION		\$845.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$845.00	
GENUINE PARTS COMPANY		464153		\$344.11	627782
	BELTS FOR BLOWER ON FLARE		\$344.11		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$344.11	
GENUINE PARTS COMPANY		464686		\$144.56	627782
	BATTERY/ STARTER CABLE		\$144.56		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$144.56	
GENUINE PARTS COMPANY		466549		\$734.72	627782
	BATTERY, WIPER BLADES, FILTERS		\$734.72		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$734.72	
OVERHEAD DOOR INC		572571		\$378.90	627819
	DOOR SWITCHES INSTALL		\$378.90		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$378.90	
PAPE MACHINERY		7006920		\$1,496.77	627822
	HYD PRESSURE CHECK		\$1,496.77		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,496.77	
PEAK INDUSTRIAL, INC.		PSI-437418		\$866.30	627823
	FILTERS, HYD CAP		\$866.30		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$866.30	
PEAK SAND & GRAVEL, INC.		104244		\$2,742.70	627824
	ROCK LANDFILL		\$2,742.70		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,742.70	
PEAK SAND & GRAVEL, INC.		104353		\$5,729.57	627824
	ROCK LANDFILL		\$5,729.57		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$5,729.57	
PEAK SAND & GRAVEL, INC.		104393		\$387.17	627824
	ROCK LANDFILL		\$387.17		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$387.17	
PEAK SAND & GRAVEL, INC.		104482		\$5,188.00	627824
	ROCK LANDFILL		\$5,188.00		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$5,188.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
PEAK SAND & GRAVEL, INC.		104518		\$3,071.54	627824
	ROCK LANDFILL		\$3,071.54	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$3,071.54		
RAGAN EQUIPMENT CO		01-152144		\$178.67	627828
	CLUTCH REMOVAL TOOL		\$178.67	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$178.67		
THORCO INC.		1795435		\$924.26	627838
	POWER FEED FOR E4		\$924.26	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$924.26		
U-RENT, INC.		72543		\$20.00	627839
	FORK EXTENSIONS		\$20.00	60.1.190.3 - 8203	
		Invoice Total for 60.1.190.3	\$20.00		
VERIZON WIRELESS		6100015342		\$547.85	627845
	Env Tech 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	
	Landfill Asst. Mgr Cell		\$41.74	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.96		
WESTERN STATES EQUIPMENT		IN003014540		\$603.90	627850
	TRAVEL FOR WARRANTY		\$603.90	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$603.90		
WESTERN STATES EQUIPMENT		IN003026093		\$1,228.27	627850
	HEATER CORD, ENGINE MODUL, STARTER, CLAMPS		\$1,228.27	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,228.27		
WESTERN TRAILERS		200748L		\$607.36	627851
	REAR BRAKE PARTS		\$607.36	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$607.36		
<b>Department 190 Fighting Creek Total:</b>			<b>\$39,701.53</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$494,199.56</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
IDAHO STATE POLICE		12/16/24		\$33.25	627794
	AUDITOR BACKGROUND CHECK - NICK SHIROMA		\$33.25	10.2.201.0 - 8199	
		Invoice Total for 10.2.201.0	\$33.25		
<b>Department 201 AUD Total:</b>			<b>\$33.25</b>		
<b>Department 205 EL</b>					
ACCESS UNLIMITED SECURITY INC		1396		\$1,106.00	627745
	Alarm Monitoring Software Upgrade		\$1,106.00	10.2.205.3 - 8067	
		Invoice Total for 10.2.205.3	\$1,106.00		
NICHOLAS EDWARDS		20250701		\$192.00	627811
	Elections Conference 2025		\$192.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$192.00		
<b>Department 205 EL Total:</b>			<b>\$1,298.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,331.25</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
NMS LABS		1258680		\$937.00	627812
	LABS			\$937.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$937.00</u>	
NMS LABS		1260192		\$1,490.00	627812
	LABS			\$1,490.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$1,490.00</u>	
SALAM INTERNATIONAL INC		58342		\$121.63	627831
	MEDICAL SUPPLIES			\$121.63	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	<u>\$121.63</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$2,548.63</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$2,548.63</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
MAJESTIC VIEW FORESTRY, LLC		INV0338		\$19,760.00	627805
	Hazardous Fuel Treatment - Farragut FIRESMART 15.2 Acres		\$19,760.00	10.6.114.4.108 - 8199	
		Invoice Total for 10.6.114.4.108	\$19,760.00		
MAJESTIC VIEW FORESTRY, LLC		INV0339		\$5,850.00	627805
	Hazardous Fuel Treatment - Farragut FIRESMART 4.5 Acres		\$5,850.00	10.6.114.4.108 - 8199	
		Invoice Total for 10.6.114.4.108	\$5,850.00		
MAJESTIC VIEW FORESTRY, LLC		INV0342		\$6,500.00	627805
	Hazardous Fuel Treatment - Farragut FIRESMART 5 Acres		\$6,500.00	10.6.114.4.108 - 8199	
		Invoice Total for 10.6.114.4.108	\$6,500.00		
MAJESTIC VIEW FORESTRY, LLC		INV0344		\$5,200.00	627805
	Hazardous Fuel Treatment - Farragut FIRESMART 4 Acres		\$5,200.00	10.6.114.4.108 - 8199	
		Invoice Total for 10.6.114.4.108	\$5,200.00		
<b>Department 114 OEM Total:</b>			<b>\$37,310.00</b>		
<b>Department 124 911 - Enhncd Sys</b>					
CITY OF POST FALLS		NOVEMBER 2024		\$62,896.63	627764
	POST FALLS REVENUE LINE SHARE FEES NOVEMBER 2024		\$49,802.64	10.6.124.3 - 4991	
	RATHDRUM REVENUE LINE SHARE FEES NOVEMBER 2024		\$13,093.99	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$62,896.63		
STATE OF IDAHO MILITARY DIVISION SRO		NOVEMBER 2024		\$45,583.28	627835
	REVENUE LINE SHARE FEES NOVEMBER 2024		\$45,583.28	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$45,583.28		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$108,479.91</b>		
<b>Department 001 Elected Offcl (JF)</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#029930179		\$59.43	627755
	POLOS		\$46.00	15.6.001.2 - 8010	
	EMBROIDERY		\$6.84	15.6.001.2 - 8010	
	EMBROIDERY		\$6.59	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$59.43		
BLUMENTHAL UNIFORMS / GALLS, LLC		#029956987		\$823.74	627755
	POLOS		\$506.00	15.6.001.2 - 8010	
	EMBROIDERY		\$95.76	15.6.001.2 - 8010	
	EMBROIDERY		\$92.26	15.6.001.2 - 8010	
	POLOS		\$129.72	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$823.74		
BLUMENTHAL UNIFORMS / GALLS, LLC		#029968868		\$112.86	627755
	POLOS		\$86.48	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$86.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		#16866 1/3/25		\$38.56	627763
	STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	SEWER		\$22.72	15.6.001.2 - 8206	
	WATER		\$12.38	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$38.56		
CITY OF COEUR D'ALENE		#16878 1/3/25		\$255.38	627763
	STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	WATER		\$30.54	15.6.001.2 - 8206	
	SEWER		\$47.48	15.6.001.2 - 8206	
	GARBAGE		\$173.90	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$255.38		
COOKE & ASSOCIATES, INC.		#196347		\$595.00	627767
	SEMINAR>BACKGROUND TRNG FOR G.JOLING/ADMIN		\$595.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$595.00		
IDENTISYS		#696883		\$583.80	627795
	RTX 1020 COLOR RIBBON		\$395.00	15.6.001.2 - 8001	
	RTX 1024 FILM		\$159.00	15.6.001.2 - 8001	
	FREIGHT		\$29.80	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$583.80		
JOLING, GABRIEL		3/23-3/27/2025		\$387.00	627800
	PER DIEM X 1>CONTROLLING LE BKGRND INVST-MERIDIAN, ID		\$387.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$387.00		
NATIONAL SHERIFFS' ASSOC		#317085 12/6/25		\$500.00	627810
	PROF ASSOC>NSA FOR SHERIFF NORRIS-ADMIN		\$500.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$500.00		
SIRCHIE ACQUISITION COMPANY		#0673468-IN		\$1,667.22	627833
	FILTERS		\$260.15	15.6.001.2 - 8042	
	DISINFECTANT		\$75.67	15.6.001.2 - 8042	
	KRAFT PAPER DRYING		\$46.23	15.6.001.2 - 8042	
	SHIPPING AND HANDELING		\$79.94	15.6.001.2 - 8042	
	HEP FILTER		\$405.35	15.6.001.2 - 8042	
	CARBON FILTER DRY SAFE		\$719.95	15.6.001.2 - 8067	
	SHIPPING AND HANDELING		\$79.94	15.6.001.2 - 8067	
		Invoice Total for 15.6.001.2	\$1,667.22		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$4,996.61</b>		
<b>Department 605 Patrol</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#029930178		\$118.38	627755
	POLOS		\$92.00	15.6.605.3 - 8010	
	EMBROIDERY		\$26.38	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$118.38		
BLUMENTHAL UNIFORMS / GALLS, LLC		#029968868		\$112.86	627755
	EMBROIDERY		\$26.38	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$26.38		
CDA PET MARKET		#987940		\$81.99	627760
	MISC SUPPLIES>DOG FOOD FOR K9 NORTON		\$81.99	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$81.99		
PREMIER VEHICLE INSTALLATION		#45530		\$43.31	627827
	ICRMP DEDUCTBLE>CASE#24-46734 P1 ACCIDENT		\$43.31	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$43.31		
PREMIER VEHICLE INSTALLATION		#45531		\$1,137.02	627827
	ICRMP DEDUCTBLE>CASE#24-46734 P1 ACCIDENT		\$1,137.02	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$1,137.02		
SALISH, DEBRA J		#24-153		\$29.00	627832
	REMOVE STRIPES CPL AND LT BARS		\$5.00	15.6.605.3 - 8255	
	SGT STRIPES		\$24.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$29.00		
<b>Department 605 Patrol Total:</b>			<b>\$1,436.08</b>		
<b>Department 620 Detective</b>					
JOSEPH DENNING		2/23-2/28/2025		\$310.00	627801
	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		
<b>Department 620 Detective Total:</b>			<b>\$310.00</b>		
<b>Department 630 Records</b>					
IDAHO STATE POLICE		NOV 2024 STMNT		\$8,513.75	627793
	CONCEALED WEAPONS RENEWAL/		\$3,360.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$4,954.25	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$199.50	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$8,513.75		
<b>Department 630 Records Total:</b>			<b>\$8,513.75</b>		
<b>Department 650 Maint</b>					
A RIVER CITY PLUMBING		#21470		\$1,033.53	627744
	BLDG MTNCE>PSB LEAKING PIPE IN LAUNDRY/MTNCE		\$1,033.53	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,033.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>	<b>(Continued...)</b>				
A RIVER CITY PLUMBING		#22370		\$640.00	627744
	INMATE DAMAGE>CLEAR DRAINS AT PSB		\$640.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$640.00		
APOLLO MECHANICAL CONTRACTORS		#930009853		\$1,084.16	627750
	BLDG MTNCE>PSB HVAC GAS VALVE ISSUE/MTNCE		\$1,084.16	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,084.16		
ATLAS BOILER & EQUIPMENT CO.		#57373		\$4,849.49	627752
	EQUIP REPAIR>PSB BOILTER WATER SYSTEM PUMP REPAIR		\$4,849.49	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$4,849.49		
NORTH 40 OUTFITTERS		#049273/E		\$31.98	627814
	ROPE		\$9.99	15.6.650.3 - 8054	
	BULK FASTENERS		\$21.99	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$31.98		
PIONEER RESEARCH CORPORATION		#266011		\$9,894.50	627826
	ENVIRO PRO		\$9,894.50	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$9,894.50		
<b>Department 650 Maint Total:</b>			<b>\$17,533.66</b>		
<b>Department 660 Jail Ops</b>					
HANDCUFF WAREHOUSE		540445		\$974.91	627787
	Humane Restraint Adjustable Restraint Kit		\$809.20	15.6.660.3 - 8070	
	Humane Restraint K300 Key		\$27.72	15.6.660.3 - 8070	
	Shipping		\$137.99	15.6.660.3 - 8070	
		Invoice Total for 15.6.660.3	\$974.91		
VICTORY SUPPLY, LLC		INV107398		\$786.24	627847
	EVA Sandal Orange Size Large		\$393.12	15.6.660.3 - 8072	
	EVA Sandal Orange Size X-Large		\$393.12	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$786.24		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,761.15</b>		
<b>Department 605 Patrol</b>					
ERIK, HEDLUND		1/15-1/17/2025		\$215.00	627775
	PER DIEM X 1>K9 SELECTION TRNG IN CALI-K9 ACCT		\$215.00	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$215.00		
LYONS, RICH		1/10-1/17/2025		\$645.00	627804
	PER DIEM X 1>K9 SELECTION TRNG IN CALI-K9 ACCT		\$645.00	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$645.00		
<b>Department 605 Patrol Total:</b>			<b>\$860.00</b>		
<b>Department 685 Rec Safety</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
BONASERA MOBILE REPAIR, LLC	#Can AM ATV			\$300.00	627756
	VEHICLE MTNCE>INSTALLATION TRACK KITS ON TWO ATV'S/SNOWMOBILE		\$300.00		36.6.685.3 - 8041
	Invoice Total for 36.6.685.3		\$300.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$300.00</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$181,501.16</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 137 Juv Div</b>					
FERGUSON, SCOTT	Trav Req Post SF			\$768.00	627776
	travel request per diem POST - SF		\$768.00		
		Invoice Total for 10.7.137.3	\$768.00		10.7.137.3 - 8301
<b>Department 137 Juv Div Total:</b>			<b>\$768.00</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$768.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 8 District Court</b>					
<b>Department 001 Elected Offcl (Dist Crt)</b>					
DOTSON, MEGAN		12/09/2024		\$71.50	627769
	Court Ordered Interpreter			\$71.50	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$71.50	
DRAGONFLY SUPPORT SERVICES		21578		\$600.00	627770
	Information restricted due to HIPAA			\$600.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$600.00	
DRAGONFLY SUPPORT SERVICES		21602		\$600.00	627770
	Information restricted due to HIPAA			\$600.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$600.00	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-014		\$298.13	627771
	Court Ordered Interpreter			\$298.13	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$298.13	
FOLAND, JULIE		12/12/24		\$90.00	627778
	Rough Draft Transcript			\$90.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$90.00	
FOLAND, JULIE		12/20/2024		\$903.50	627778
	Appeal Transcript			\$903.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$903.50	
FOLAND, JULIE		12/20/2024A		\$1,683.50	627778
	Court Ordered Interpreter			\$1,683.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$1,683.50	
FRANCISCA VIDALES		1086884		\$62.00	627779
	Court Ordered Interpreter			\$62.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$62.00	
FRANCISCA VIDALES		1087979		\$62.00	627779
	Court Ordered Interpreter			\$62.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$62.00	
FRANCISCA VIDALES		1093530		\$62.00	627779
	Court Ordered Interpreter			\$62.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$62.00	
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1274732		\$992.00	627781
	Bailiff Supplies			\$992.00	45.8.001.3 - 8061
			Invoice Total for 45.8.001.3	\$992.00	
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1274733		\$967.98	627781
	Bailiff Supplies			\$967.98	45.8.001.3 - 8061
			Invoice Total for 45.8.001.3	\$967.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
HANGER, PH.D., PHILIP A		KC121024DS		\$1,850.00	627788
	Information restricted due to HIPAA		\$1,850.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,850.00		
HANGER, PH.D., PHILIP A		KC121224AW		\$1,793.75	627788
	Information restricted due to HIPAA		\$1,793.75	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,793.75		
HANGER, PH.D., PHILIP A		KC121324CK		\$1,850.00	627788
	Information restricted due to HIPAA		\$1,850.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,850.00		
HEATHER HAGEN		290366		\$100.00	627789
	CR28-24-14910		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
LAURA LEAVITT		290825		\$100.00	627802
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
MARIA DELIA GONZALEZ-MUNSON		291102-3		\$100.00	627806
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
MARIA ESCOBEDO-GONZALEZ		290755		\$110.00	627808
	Court Ordered Interpreter		\$110.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$110.00		
MARIA GONZALEZ CARDENAS		290552-2		\$100.00	627809
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
MARIA GONZALEZ CARDENAS		291122		\$100.00	627809
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
MARIA, E, CONDE-BARWISE		290557		\$110.00	627807
	Court Ordered Interpreter		\$110.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$110.00		
NUNEMACHER, VALERIE		INV-857		\$266.50	627816
	Transcript Ordered		\$266.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$266.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		402739481001		\$361.21	627818
	Office Supplies for District Court		\$361.21	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$361.21		
UNITED DATA SECURITY INC		142793		\$74.75	627843
	Shredding Services for District Court		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
VAL KVITKO-SIMON		290520		\$140.00	627844
	Court Ordered Interpreter		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
VAL KVITKO-SIMON		290564		\$140.00	627844
	Court Ordered Interpreter		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$13,588.82</b>			
<b>Department 172 Court Interlock Device</b>					
DISHION ENTERPRISES INC		90197		\$181.00	627768
	Ignition Interlock Rent		\$181.00	455.8.172.3 - 8203	
			Invoice Total for 455.8.172.3	\$181.00	
DISHION ENTERPRISES INC		91534		\$95.00	627768
	Ignition Interlock Rent		\$95.00	455.8.172.3 - 8203	
			Invoice Total for 455.8.172.3	\$95.00	
INTERLOCK OF IDAHO		12/12/2024		\$250.00	627796
	Ignition Interlock Rent		\$250.00	455.8.172.3 - 8203	
			Invoice Total for 455.8.172.3	\$250.00	
INTERLOCK OF IDAHO		12/12/24A		\$650.00	627796
	Ignition Interlock Rent		\$650.00	455.8.172.3 - 8203	
			Invoice Total for 455.8.172.3	\$650.00	
<b>Department 172 Court Interlock Device Total:</b>		<b>\$1,176.00</b>			
<b>Elected Official 8 District Court Total:</b>		<b>\$14,764.82</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
IDAHO DEPT OF LABOR		0004003960		\$483.06	627791
	2024 Q3 UNEMPLOYMENT INSURANCE		\$483.06		12 - 2226
		Invoice Total for 12	<u>\$483.06</u>		
			\$483.06		
<b>Fund: 12 PR Payable Total:</b>			<b>\$483.06</b>		
<b>Payment Batch Total:</b>			<b>\$695,596.48</b>		