

County Commissioner's Payable List

Checks Printed on: 01/02/2025 Starting Check Number: 627933

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| VERIZON WIRELESS | | 6101630346 | | \$166.96 | 628016 |
| | BOCC Cell Phone 11/21 - 12/20 | | \$166.96 | | 10.1.001.0 - 8207 |
| | | Invoice Total for 10.1.001.0 | \$166.96 | | |
| WATER SOLUTIONS INC | | 47410 | | \$106.00 | 628019 |
| | BOCC Water Cooler Rent 12/20 - 1/19 | | \$26.50 | | 10.1.001.0 - 8099 |
| | | Invoice Total for 10.1.001.0 | \$26.50 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$193.46 | | |
| Department 003 Gen Accts (GF) | | | | | |
| LAW OFFICE OF JOHN H. GUIN, PLLC | | 6769 | | \$1,880.00 | 627979 |
| | BOE Appeal: Prescott - Kootenai County | | \$1,880.00 | | 10.1.003.0 - 8103 |
| | | Invoice Total for 10.1.003.0 | \$1,880.00 | | |
| WATER SOLUTIONS INC | | 47410 | | \$106.00 | 628019 |
| | Annex Building Water Cooler Rent 12/20 - 1/19 | | \$53.00 | | 10.1.003.0 - 8099 |
| | | Invoice Total for 10.1.003.0 | \$53.00 | | |
| Department 003 Gen Accts (GF) Total: | | | \$1,933.00 | | |
| Department 010 B & G | | | | | |
| APOLLO MECHANICAL CONTRACTORS | | 930009915 | | \$1,114.00 | 627936 |
| | HVAC REPAIR - JUSTICE BLDG | | \$1,114.00 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$1,114.00 | | |
| APOLLO MECHANICAL CONTRACTORS | | 930009916 | | \$713.25 | 627936 |
| | HVAC REPAIR - JUSTICE BLDG | | \$713.25 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$713.25 | | |
| APOLLO MECHANICAL CONTRACTORS | | 930009921 | | \$610.65 | 627936 |
| | HVAC REPAIR - JUSTICE BLDG | | \$610.65 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$610.65 | | |
| CDA ACE HARDWARE | | 362365/1 | | \$37.23 | 627948 |
| | HEAT CABLE FOR PIPE - PF DL | | \$37.23 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$37.23 | | |
| Department 010 B & G Total: | | | \$2,475.13 | | |
| 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 | | | | | |
| AVISTA | | 22Nov24-26Dec24 | | \$452.57 | 627937 |
| | Electric Bill | | \$226.29 | 10.1.018.3 - 8205 | |
| | | Invoice Total for 10.1.018.3 | \$226.29 | | |
| Department 018 Veterans Svc Total: | | | \$226.29 | | |
| Department 020 Comm Develop | | | | | |
| ACE ON 4TH | | 268128/2 | | \$10.99 | 627933 |
| | MISC. OFFICE SUPPLIES | | \$10.99 | 10.1.020.3 - 8099 | |
| | | Invoice Total for 10.1.020.3 | \$10.99 | | |
| H & H BUSINESS SYSTEMS INC | | #AR350381 | | \$65.58 | 627967 |
| | COPIER MAINTENANCE | | \$65.58 | 10.1.020.3 - 8503 | |
| | | Invoice Total for 10.1.020.3 | \$65.58 | | |
| IDABO INC | | 400 | | \$2,720.00 | 627969 |
| | Building Officials Courses | | \$2,720.00 | 10.1.020.3 - 8308 | |
| | | Invoice Total for 10.1.020.3 | \$2,720.00 | | |
| PJ'S RUBBER STAMPS | | 14690 | | \$40.00 | 627997 |
| | OFFICE SUPPLIES | | \$40.00 | 10.1.020.3 - 8001 | |
| | | Invoice Total for 10.1.020.3 | \$40.00 | | |
| PJ'S RUBBER STAMPS | | 14699 | | \$32.00 | 627997 |
| | OFFICE SUPPLIES | | \$32.00 | 10.1.020.3 - 8001 | |
| | | Invoice Total for 10.1.020.3 | \$32.00 | | |
| VERIZON WIRELESS | | 6101305096 | | \$1,442.21 | 628016 |
| | CELL PHONES AND IPADS | | \$1,389.70 | 10.1.020.3 - 8207 | |
| | | Invoice Total for 10.1.020.3 | \$1,389.70 | | |
| WELCH COMER ENGINEERS SURVEYORS, INC. | | 41237200-075 | | \$542.50 | 628020 |
| | CONSULTANTS | | \$542.50 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$542.50 | | |
| Department 020 Comm Develop Total: | | | \$4,800.77 | | |
| Department 040 IT | | | | | |
| CDW GOVERNMENT | | AB92X5X | | \$732.50 | 627951 |
| | Power Supply | | \$732.50 | 10.1.040.0.42 - 8515 | |
| | | Invoice Total for 10.1.040.0.42 | \$732.50 | | |
| VERIZON WIRELESS | | 6101630345 | | \$177.73 | 628016 |
| | Cell Phone | | \$177.73 | 10.1.040.0 - 8207 | |
| | | Invoice Total for 10.1.040.0 | \$177.73 | | |
| Department 040 IT Total: | | | \$910.23 | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |

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|--|--|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| PERFORMANCE SYSTEMS INTEGRATION | | #12650298 | | \$1,134.34 | 627996 |
| | AMEREX ABC USA MM | | \$1,027.68 | | 11.1.003.5.56 - 9010 |
| | SERVICE CALLS | | \$45.00 | | 11.1.003.5.56 - 9010 |
| | TAX | | \$61.66 | | 11.1.003.5.56 - 9010 |
| | | Invoice Total for 11.1.003.5.56 | \$1,134.34 | | |
| SLETTEN CONSTRUCTION COMPANY | | #7621 | | \$224,506.61 | 628002 |
| | CAPITAL CONSTRUCTION>JAIL POD BUILD OUT | | \$224,506.61 | | 11.1.003.5.51 - 9930 |
| | | Invoice Total for 11.1.003.5.51 | \$224,506.61 | | |
| VALLEY GLASS | | #24-113387 | | \$41,472.00 | 628014 |
| | KEC PROJECT>BULLETPROOF GLASS FURNISH AND INSTALLATION | | \$41,472.00 | | 11.1.003.5.66 - 9930 |
| | | Invoice Total for 11.1.003.5.66 | \$41,472.00 | | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | | \$267,112.95 | | |
| Department 128 JDET Ctr | | | | | |
| BOB BARKER CO INC | | 2091129 | | \$266.21 | 627941 |
| | HOUSING SUPPLIES | | \$266.21 | | 15.1.128.3 - 8072 |
| | | Invoice Total for 15.1.128.3 | \$266.21 | | |
| CASE MANAGEMENT SYSTEMS LLC | | 28046 | | \$6,375.00 | 627947 |
| | 2025 CMS PRODUCT SUPPORT | | \$6,375.00 | | 15.1.128.3 - 8516 |
| | | Invoice Total for 15.1.128.3 | \$6,375.00 | | |
| CITY OF COEUR D'ALENE | | 12/19/24 | | \$12.74 | 627953 |
| | IRRIGATION | | \$12.74 | | 15.1.128.3 - 8206 |
| | | Invoice Total for 15.1.128.3 | \$12.74 | | |
| CITY OF COEUR D'ALENE | | 12/19/24 2 | | \$194.52 | 627953 |
| | CITY UTILITIES | | \$194.52 | | 15.1.128.3 - 8206 |
| | | Invoice Total for 15.1.128.3 | \$194.52 | | |
| CITY OF COEUR D'ALENE | | 12/19/24 3 | | \$470.45 | 627953 |
| | CITY UTILITIES | | \$470.45 | | 15.1.128.3 - 8206 |
| | | Invoice Total for 15.1.128.3 | \$470.45 | | |
| COUNTRY LOCK & KEY INC | | 14674 | | \$45.00 | 627956 |
| | PADLOCKS RE-KEYED - JDC | | \$45.00 | | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$45.00 | | |
| SPOKANE HARDWARE SUPPLY INC | | K94464 | | \$114.52 | 628004 |
| | WALL BUMPER & DOOR SILENCER - JDC | | \$114.52 | | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$114.52 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000230160 | | \$859.32 | 628006 |
| | DINNER | | \$296.67 | | 15.1.128.3 - 8233 |
| | BREAKFAST & LUNCH | | \$562.65 | | 15.1.128.4.190 - 8233 |
| | | Invoice Total for 15.1.128.4.190 | \$859.32 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|-----------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 128 JDET Ctr | | | (Continued...) | | |
| WESTERN DETENTION PRODUCTS | | 20243208 | | \$1,341.60 | 628022 |
| | MOLEX CRIMPER REPLACES SWITCHES ON LOCKS - JDC | | \$256.00 | 15.1.128.3.182 - 8054 | |
| | DETENTION DOOR & LOCK PARTS - JDC | | \$1,085.60 | 15.1.128.3.182 - 8517 | |
| | Invoice Total for | 15.1.128.3.182 | \$1,341.60 | | |
| Department 128 JDET Ctr Total: | | | \$9,679.36 | | |
| Department 132 AMP | | | | | |
| GALLS, LLC | | 029978868 | | \$1,330.17 | 627965 |
| | BP VEST M. Peck | | \$1,330.17 | 15.1.132.3 - 8010 | |
| | Invoice Total for | 15.1.132.3 | \$1,330.17 | | |
| Department 132 AMP Total: | | | \$1,330.17 | | |
| Department 139 Juv Pro | | | | | |
| CASE MANAGEMENT SYSTEMS LLC | | 28047 | | \$6,375.00 | 627947 |
| | CASE MANAGEMENT SYSTEMS (CMS) PROGRAM - ANNUAL PRODUCT SUPP | | \$6,375.00 | 15.1.139.3.140 - 8034 | |
| | Invoice Total for | 15.1.139.3.140 | \$6,375.00 | | |
| JACKSON LANTERMAN | | 2025-00001469 | | \$570.00 | 627974 |
| | PP01 12/24 12/15/24 - 12/28/24 | | \$570.00 | 15.1.139.3.140 - 8199 | |
| | Invoice Total for | 15.1.139.3.140 | \$570.00 | | |
| MARTIN, GERALD | | 2025-00001485 | | \$111.00 | 627982 |
| | GM - PER DIEM - POST ACADEMY JAN 2025 | | \$111.00 | 15.1.139.3 - 8301 | |
| | Invoice Total for | 15.1.139.3 | \$111.00 | | |
| RONALD HENRY FRANTZICH | | 2025-00001470 | | \$1,209.00 | 628000 |
| | PP01 12/24 12/15/24 - 12/28/24 | | \$1,209.00 | 15.1.139.4.340 - 8102 | |
| | Invoice Total for | 15.1.139.4.340 | \$1,209.00 | | |
| WHITEMAN, LONI | | 2025-00001486 | | \$111.00 | 628025 |
| | LW - PER DIEM - POST ACADEMY JAN 2025 | | \$111.00 | 15.1.139.3 - 8301 | |
| | Invoice Total for | 15.1.139.3 | \$111.00 | | |
| Department 139 Juv Pro Total: | | | \$8,376.00 | | |
| Department 070 Bus Svc | | | | | |
| CDA TRACTOR CO INC./BOUNDARY TRACTO RO- CDA-44770 & YAMAHA | | | | \$528.84 | 627950 |
| | Tractor Repair & Maintenance | | \$264.42 | 20.1.070.4.033 - 8503 | |
| | Tractor Repair & Maintenance | | \$264.42 | 20.1.070.4.033 - 8503 | |
| | Invoice Total for | 20.1.070.4.033 | \$528.84 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 070 Bus Svc | | (Continued...) | | | |
| COEUR D ALENE CASINO RESORT | | October 2024 | | \$20,348.56 | 627955 |
| | Preventive Maintenance - Oct 2024 | | \$584.76 | 20.1.070.4.031 - 8041 | |
| | Facility Lease - Oct 2024 | | \$187.50 | 20.1.070.4.033 - 8204 | |
| | Fixed Route Operations - Oct 2024 | | \$19,576.30 | 20.1.070.4.033 - 8299 | |
| | | Invoice Total for 20.1.070.4.033 | \$20,348.56 | | |
| KOOTENAI TRUCK & AUTO REPAIR, INC. | | 51526 | | \$393.83 | 627978 |
| | Bus 53 PMA | | \$393.83 | 20.1.070.4.031 - 8041 | |
| | | Invoice Total for 20.1.070.4.031 | \$393.83 | | |
| NORTHWEST TIRE WORX LLC | | 19019 | | \$1,816.00 | 627990 |
| | FR Tires #69 | | \$1,816.00 | 20.1.070.4.031 - 8041 | |
| | | Invoice Total for 20.1.070.4.031 | \$1,816.00 | | |
| NORTHWEST TIRE WORX LLC | | 19040 | | \$1,268.00 | 627990 |
| | FR Tires- #71 | | \$1,268.00 | 20.1.070.4.031 - 8041 | |
| | | Invoice Total for 20.1.070.4.031 | \$1,268.00 | | |
| VERIZON WIRELESS | | 6101630347 | | \$173.77 | 628016 |
| | December Phone/ Jetpack - Para | | \$86.88 | 20.1.070.4.033 - 8207 | |
| | December Phone/ Jetpack - FR | | \$86.89 | 20.1.070.4.033 - 8207 | |
| | | Invoice Total for 20.1.070.4.033 | \$173.77 | | |
| Department 070 Bus Svc Total: | | | \$24,529.00 | | |
| Department 110 ARPA County Funding | | | | | |
| BOUTEN CONSTRUCTION COMPANY | | Pay App #15 | | \$1,841,610.69 | 627942 |
| | ARPA Justice Building Construction | | \$1,841,610.69 | 21.1.110.4.69 - 9930 | |
| | | Invoice Total for 21.1.110.4.69 | \$1,841,610.69 | | |
| Department 110 ARPA County Funding Total: | | | \$1,841,610.69 | | |
| Department 101 Airport | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 98266 | | \$29.45 | 627934 |
| | REPAIR - SRE BLDG AIR COMPRESSOR | | \$29.45 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$29.45 | | |
| CDA PRESS | | 30698 | | \$434.24 | 627949 |
| | BIDS - ARFF AP (VEHICLE) | | \$434.24 | 30.1.101.3.106 - 7976 | |
| | | Invoice Total for 30.1.101.3.106 | \$434.24 | | |
| KERR OIL CO INC | | 220238 | | \$2,294.49 | 627976 |
| | FUEL - DYED DIESEL | | \$1,531.45 | 30.1.101.3.103 - 8040 | |
| | FUEL - NE PREMIUM | | \$763.04 | 30.1.101.3.103 - 8040 | |
| | | Invoice Total for 30.1.101.3.103 | \$2,294.49 | | |
| MOUNTAIN PLATING | | 35383 | | \$1,170.52 | 627987 |
| | YELLOW BROOM - HYDRAULICS SERVICE | | \$1,170.52 | 30.1.101.3.103 - 8503 | |
| | | Invoice Total for 30.1.101.3.103 | \$1,170.52 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | | | |
| Department 101 Airport | (Continued...) | | | | |
| VESTIS GROUP, INC. | | 6560497683 | | \$156.50 | 628017 |
| | UNIFORMS/MATS/RESTROOM SERVICE | | \$156.50 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$156.50 | | |
| VESTIS GROUP, INC. | | 6560497684 | | \$59.99 | 628017 |
| | 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 | | 836014 | | \$11.25 | 628027 |
| | SHOP - MISC HARDWARE | | \$11.25 | 30.1.101.3.102 - 8099 | |
| | | Invoice Total for 30.1.101.3.102 | \$11.25 | | |
| ZIGGY'S BUILDING SUPPLY | | 836546 | | \$84.30 | 628027 |
| | MNTNCE - AIRFIELD SIGNAGE POSTS | | \$84.30 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$84.30 | | |
| ZIGGY'S BUILDING SUPPLY | | 836547 | | \$7.99 | 628027 |
| | MNTNCE - AIRFIELD SIGNAGE POST PAINT | | \$7.99 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$7.99 | | |
| ZIGGY'S BUILDING SUPPLY | | CR-74894 | | (\$81.75) | 628027 |
| | MNTNCE - AIRFIELD SIGNAGE POSTS (CREDIT) | | (\$81.75) | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | (\$81.75) | | |
| Department 101 Airport Total: | | | \$4,166.98 | | |
| Department 002 Dept (Parks) | | | | | |
| AVISTA | | 2025-00001465 | | \$74.05 | 627938 |
| | UTILITIES FOR STATELINE BRIDGE | | \$74.05 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$74.05 | | |
| AVISTA | | 2025-00001466 | | \$20.27 | 627938 |
| | UTILITIES FOR CARLIN | | \$20.27 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$20.27 | | |
| INTERNATIONAL MINUTE PRESS | | 1704 | | \$3,888.36 | 627972 |
| | LAUNCH FEE ENVELOPES | | \$3,888.36 | 35.1.002.3.153 - 7910 | |
| | | Invoice Total for 35.1.002.3.153 | \$3,888.36 | | |
| NORTH 40 OUTFITTERS | | 049061/E | | \$25.98 | 627989 |
| | SUPPLIES FOR NEW FEE SIGNS | | \$25.98 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$25.98 | | |
| NORTH 40 OUTFITTERS | | 049139/E | | \$43.10 | 627989 |
| | RV DUMP HARDWARE | | \$43.10 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$43.10 | | |
| NORTH 40 OUTFITTERS | | 049161/E | | \$13.98 | 627989 |
| | RV DUMP HARDWARE | | \$13.98 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$13.98 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| NORTH 40 OUTFITTERS | | 049246/E | | \$54.99 | 627989 |
| | GANGWAY PAINT | | \$54.99 | | |
| | | Invoice Total for 35.1.002.3 | \$54.99 | | 35.1.002.3 - 8501 |
| VERIZON WIRELESS | | 6101619198 | | \$52.51 | 628016 |
| | CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES | | \$52.51 | | |
| | | Invoice Total for 35.1.002.3 | \$52.51 | | 35.1.002.3 - 8207 |
| WESTERN EQUIPMENT | | E002777 | | \$11,549.00 | 628023 |
| | CYCLONE DEBRIS BLOWER | | \$11,549.00 | | |
| | | Invoice Total for 35.1.002.5.171 | \$11,549.00 | | 35.1.002.5.171 - 9011 |
| Department 002 Dept (Parks) Total: | | \$15,722.24 | | | |
| Department 167 State Mgmt | | | | | |
| NORTH 40 OUTFITTERS | | 049077/E | | \$299.98 | 627989 |
| | SNOW TRAILER WHEEL & TIRES | | \$299.98 | | |
| | | Invoice Total for 36.1.167.3 | \$299.98 | | 36.1.167.3 - 8042 |
| Department 167 State Mgmt Total: | | \$299.98 | | | |
| Department 155 WW | | | | | |
| AVISTA | | 2025-00001467 | | \$20.00 | 627938 |
| | UTILITIES FOR HARRISON DOCK | | \$20.00 | | |
| | | Invoice Total for 37.1.155.3 | \$20.00 | | 37.1.155.3 - 8205 |
| AVISTA | | 2025-00001468 | | \$54.52 | 627938 |
| | UTILITIES FOR HARRISON LAUNCH | | \$54.52 | | |
| | | Invoice Total for 37.1.155.3 | \$54.52 | | 37.1.155.3 - 8205 |
| NORTH 40 OUTFITTERS | | 049138/E | | \$107.56 | 627989 |
| | DUMP TRUCK MAINTENANCE SUPPLIES & RETURN | | \$107.56 | | |
| | | Invoice Total for 37.1.155.3 | \$107.56 | | 37.1.155.3 - 8041 |
| Department 155 WW Total: | | \$182.08 | | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| GENUINE PARTS COMPANY | | 461805 | | \$548.07 | 627966 |
| | OIL CONTROL VALVE GUN | | \$548.07 | | |
| | | Invoice Total for 60.1.182.3 | \$548.07 | | 60.1.182.3 - 8067 |
| GENUINE PARTS COMPANY | | 462520 | | \$66.77 | 627966 |
| | BRAKE CLEAN SPRAYER | | \$66.77 | | |
| | | Invoice Total for 60.1.182.3 | \$66.77 | | 60.1.182.3 - 8054 |
| GENUINE PARTS COMPANY | | 464609 | | (\$66.77) | 627966 |
| | CREDIT FOR RETURN | | (\$66.77) | | |
| | | Invoice Total for 60.1.182.3 | (\$66.77) | | 60.1.182.3 - 8054 |

| 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...) | | | |
| GENUINE PARTS COMPANY | | 464611 | | \$62.99 | 627966 |
| | BRAKE CLEAN SPRAYER | | \$62.99 | | 60.1.182.3 - 8054 |
| | | | Invoice Total for 60.1.182.3 | \$62.99 | |
| GENUINE PARTS COMPANY | | 470006 | | (\$31.02) | 627966 |
| | CREDIT FOR TAX | | (\$31.02) | | 60.1.182.3 - 8067 |
| | | | Invoice Total for 60.1.182.3 | (\$31.02) | |
| PAPE MACHINERY | | 15809234 | | \$232.76 | 627993 |
| | WINDOW & BUMPER #361 | | \$232.76 | | 60.1.182.3 - 8042 |
| | | | Invoice Total for 60.1.182.3 | \$232.76 | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$812.80 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| DOBBS PETERBILT INC - SPOKANE, WA | | 027P62632 | | \$867.31 | 627960 |
| | FILTERS & SENSORS | | \$867.31 | | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$867.31 | |
| PERFORMANCE SYSTEMS INTEGRATION | | 12649814 | | \$562.00 | 627996 |
| | ANNUAL FIRE EXTINGUISHER INSPECTION | | \$562.00 | | 60.1.183.3 - 8517 |
| | | | Invoice Total for 60.1.183.3 | \$562.00 | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$1,429.31 | | |
| Department 187 Rural Sys | | | | | |
| AVISTA | | 12/19/2024 | | \$159.74 | 627937 |
| | WORLEY ELECTRIC | | \$159.74 | | 60.1.187.3 - 8205 |
| | | | Invoice Total for 60.1.187.3 | \$159.74 | |
| Department 187 Rural Sys Total: | | | \$159.74 | | |
| Department 190 Fighting Creek | | | | | |
| BURRCO, LLC - SCOTT P. BURR | | 2368 | | \$786.02 | 627944 |
| | AC REPAIR COMPACTOR | | \$786.02 | | 60.1.190.3 - 8503 |
| | | | Invoice Total for 60.1.190.3 | \$786.02 | |
| BURRCO, LLC - SCOTT P. BURR | | 2369 | | \$449.84 | 627944 |
| | AC REPAIR WITH RECHARGING SYSTEM | | \$449.84 | | 60.1.190.3 - 8503 |
| | | | Invoice Total for 60.1.190.3 | \$449.84 | |
| BURRCO, LLC - SCOTT P. BURR | | 2372 | | \$3,607.24 | 627944 |
| | BRAKES INSTALLED #423 | | \$3,607.24 | | 60.1.190.3 - 8503 |
| | | | Invoice Total for 60.1.190.3 | \$3,607.24 | |
| C&C MANUFACTURING, LLC | | 41518 | | \$11,787.27 | 627945 |
| | AC COMPRESSOR, GAUGES, HOSE, CAP,TANK | | \$11,787.27 | | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$11,787.27 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | | | |
| Department 190 Fighting Creek | | | (Continued...) | | |
| NALCO COMPANY LLC | | 6603100871 | | \$3,866.94 | 627988 |
| | FLOCCULANT | | \$3,866.94 | 60.1.190.3 - 8051 | |
| | | Invoice Total for 60.1.190.3 | \$3,866.94 | | |
| PEAK INDUSTRIAL, INC. | | PSI-440650 | | \$63.01 | 627994 |
| | CANISTER CAP | | \$63.01 | 60.1.190.3 - 8042 | |
| | | Invoice Total for 60.1.190.3 | \$63.01 | | |
| PEAK SAND & GRAVEL, INC. | | 104538 | | \$4,340.99 | 627995 |
| | ROCK LANDFILL | | \$4,340.99 | 60.1.190.3 - 8519 | |
| | | Invoice Total for 60.1.190.3 | \$4,340.99 | | |
| SELLAND CONSTRUCTION, INC. | | 7 REV 1 | | \$327,719.88 | 628001 |
| | LF E3 CONSTRUCTION | | \$327,719.88 | 60.1.190.5.915 - 9930 | |
| | | Invoice Total for 60.1.190.5.915 | \$327,719.88 | | |
| SVL ANALYTICAL INC | | X4L0130 | | \$1,070.10 | 628008 |
| | SEMI-ANNUAL LEACHATE SAMPLING | | \$1,070.10 | 60.1.190.3 - 8101 | |
| | | Invoice Total for 60.1.190.3 | \$1,070.10 | | |
| WESTERN STATES EQUIPMENT | | IN003035933 | | \$314.12 | 628024 |
| | GASKETS, FILTERS, VALVES | | \$314.12 | 60.1.190.3 - 8042 | |
| | | Invoice Total for 60.1.190.3 | \$314.12 | | |
| WESTERN STATES EQUIPMENT | | IN003036628 | | \$565.59 | 628024 |
| | OIL | | \$314.97 | 60.1.190.3 - 8040 | |
| | SPACERS STUDS | | \$250.62 | 60.1.190.3 - 8042 | |
| | | Invoice Total for 60.1.190.3 | \$565.59 | | |
| WESTERN STATES EQUIPMENT | | IN003037545 | | \$445.94 | 628024 |
| | HOSE CLAMPS, CAP, SNAP RING | | \$445.94 | 60.1.190.3 - 8042 | |
| | | Invoice Total for 60.1.190.3 | \$445.94 | | |
| WOODHAWK CONTROLS | | WC-24151-02 | | \$1,991.00 | 628026 |
| | ADDITION OF CALL OUT ALARM CIRCUIT | | \$1,991.00 | 60.1.190.3 - 8517 | |
| | | Invoice Total for 60.1.190.3 | \$1,991.00 | | |
| Department 190 Fighting Creek Total: | | | \$357,007.94 | | |
| Elected Official 1 BOCC Total: | | | \$2,542,958.12 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|-------------------|-------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 2 | Clerk | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| BLOMGREN, GRACE | | 12/30/24 | | \$255.00 | 627939 |
| | IAC 2025 MIDWINTER CONFERENCE PER DIEM | | \$255.00 | 10.2.001.0 - 8301 | |
| | | Invoice Total for 10.2.001.0 | \$255.00 | | |
| LOCKE, JENNIFER | | 12/30/24 | | \$255.00 | 627981 |
| | IAC 2025 MIDWINTER CONFERENCE PER DIEM | | \$255.00 | 10.2.001.0 - 8301 | |
| | | Invoice Total for 10.2.001.0 | \$255.00 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$510.00 | | |
| Department 201 AUD | | | | | |
| BRANDI FALCON | | 12/30/24 | | \$255.00 | 627943 |
| | IAC 2025 MIDWINTER CONFERENCE PER DIEM | | \$255.00 | 10.2.201.0 - 8301 | |
| | | Invoice Total for 10.2.201.0 | \$255.00 | | |
| IDAHO ASSOCIATION OF COUNTIES | IAC-25378 | | | \$295.00 | 627970 |
| | MIDWINTER CONFERENCE REGISTRATION FOR BRANDI FALCON | | \$295.00 | 10.2.201.0 - 8308 | |
| | | Invoice Total for 10.2.201.0 | \$295.00 | | |
| UNITED DATA SECURITY INC | | 142962 | | \$14.95 | 628012 |
| | AUDITOR SHRED SERVICE | | \$14.95 | 10.2.201.0 - 8214 | |
| | | Invoice Total for 10.2.201.0 | \$14.95 | | |
| WATER SOLUTIONS INC | | 47409 | | \$53.00 | 628019 |
| | WATER COOLER - AUD | | \$26.50 | 10.2.201.0 - 8099 | |
| | | Invoice Total for 10.2.201.0 | \$26.50 | | |
| Department 201 AUD Total: | | | \$591.45 | | |
| Department 209 REC | | | | | |
| WATER SOLUTIONS INC | | 47409 | | \$53.00 | 628019 |
| | WATER COOLER - REC | | \$26.50 | 10.2.209.3 - 8099 | |
| | | Invoice Total for 10.2.209.3 | \$26.50 | | |
| Department 209 REC Total: | | | \$26.50 | | |
| Elected Official 2 Clerk Total: | | | \$1,127.95 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-----------------------|------------------|------------------------------|-----------------|-------------------|
| | | | Organization | Set - Account | |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| FEDERAL EXPRESS | | 8-716-31376 | | \$43.74 | 627964 |
| | TR EXPRESS MAIL | | \$31.14 | | 10.3.001.0 - 7920 |
| | | | Invoice Total for 10.3.001.0 | \$31.14 | |
| FEDERAL EXPRESS | | 8-723-80642 | | \$59.40 | 627964 |
| | TR EXPRESS MAIL | | \$41.74 | | 10.3.001.0 - 7920 |
| | | | Invoice Total for 10.3.001.0 | \$41.74 | |
| VERIZON WIRELESS | | 6101305096 | | \$1,442.21 | 628016 |
| | CELL PHONES AND IPADS | | \$52.51 | | 10.3.001.0 - 8207 |
| | | | Invoice Total for 10.3.001.0 | \$52.51 | |
| Department 001 Elected Offcl (GF) Total: | | | | \$125.39 | |
| Elected Official 3 Treasurer Total: | | | | \$125.39 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 5 | Coroner | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS | C. Schenck | | | \$50.00 | 627935 |
| | Professional Assoc. Dues | | \$50.00 | 10.5.001.3 - 8308 | |
| | | Invoice Total for 10.5.001.3 | \$50.00 | | |
| AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS | J. Hunt | | | \$50.00 | 627935 |
| | Professional Assoc. Dues | | \$50.00 | 10.5.001.3 - 8308 | |
| | | Invoice Total for 10.5.001.3 | \$50.00 | | |
| AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS | J. Porter | | | \$50.00 | 627935 |
| | Professional Assoc. Dues | | \$50.00 | 10.5.001.3 - 8308 | |
| | | Invoice Total for 10.5.001.3 | \$50.00 | | |
| AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS | L. Acebedo | | | \$50.00 | 627935 |
| | Professional Assoc. Dues | | \$50.00 | 10.5.001.3 - 8308 | |
| | | Invoice Total for 10.5.001.3 | \$50.00 | | |
| AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS | Z. Dunn | | | \$50.00 | 627935 |
| | Professional Assoc. Dues | | \$50.00 | 10.5.001.3 - 8308 | |
| | | Invoice Total for 10.5.001.3 | \$50.00 | | |
| AVISTA | 11/4/24-12/5/24 | | | \$1,197.98 | 627937 |
| | Natural Gas/Electric | | \$1,197.98 | 10.5.001.3 - 8205 | |
| | | Invoice Total for 10.5.001.3 | \$1,197.98 | | |
| INT'L HOMICIDE INVESTIGATORS ASSOC. | 26360 | | | \$55.00 | 627971 |
| | Professional Assoc. Dues | | \$55.00 | 10.5.001.3 - 8308 | |
| | | Invoice Total for 10.5.001.3 | \$55.00 | | |
| INT'L HOMICIDE INVESTIGATORS ASSOC. | 26361 | | | \$55.00 | 627971 |
| | Professional Assoc. Dues | | \$55.00 | 10.5.001.3 - 8308 | |
| | | Invoice Total for 10.5.001.3 | \$55.00 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$1,557.98 | | |
| Elected Official 5 Coroner Total: | | | \$1,557.98 | | |

| 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 | | #4215972353 | | \$82.53 | 627952 |
| | 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 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011F8522 | | \$215.64 | 627959 |
| | OIL FILTERS-ASY | | \$2.16 | 10.6.049.3 - 8041 | |
| | Invoice Total for 10.6.049.3 | | \$2.16 | | |
| MOTION AUTO SUPPLY | | DEC 2024 STMNT | | \$395.19 | 627984 |
| | #7-102957 FLEET STOCK OIL FILTERS AND WIPER BLADES | | \$1.27 | 10.6.049.3 - 8041 | |
| | Invoice Total for 10.6.049.3 | | \$1.27 | | |
| Department 049 Auto Shop Total: | | | \$63.46 | | |
| Department 114 OEM | | | | | |
| INW LAND MANAGEMENT, LLC | | 2024-007 | | \$9,450.00 | 627973 |
| | Farragut Trail -FIRESMART | | \$9,450.00 | 10.6.114.4.108 - 8199 | |
| | Invoice Total for 10.6.114.4.108 | | \$9,450.00 | | |
| MOTOROLA SOLUTIONS INC | | 1162411681 | | \$68,715.00 | 627986 |
| | LPR Trailer - CDA PD - 23SHSP | | \$68,715.00 | 10.6.114.4.124 - 8090 | |
| | Invoice Total for 10.6.114.4.124 | | \$68,715.00 | | |
| VERIZON | | #6101674988 | | \$5,433.00 | 628015 |
| | OEM | | \$41.64 | 10.6.114.2 - 8207 | |
| | Invoice Total for 10.6.114.2 | | \$41.64 | | |
| WESTBROOK, TIFFANY | | 1.26.25-1.30.25 | | \$297.00 | 628021 |
| | Per Diem for IEMA 2025 Conference | | \$297.00 | 10.6.114.2 - 8301 | |
| | Invoice Total for 10.6.114.2 | | \$297.00 | | |
| Department 114 OEM Total: | | | \$78,503.64 | | |
| Department 120 911 | | | | | |
| CITY OF COEUR D'ALENE | | DEC 2024 JULIA | | \$153.23 | 627953 |
| | JULIA STREET UTILITIES | | \$153.23 | 10.6.120.3 - 8206 | |
| | Invoice Total for 10.6.120.3 | | \$153.23 | | |
| JESTER'S | | 43577 | | \$677.44 | 627975 |
| | JANITORIAL SERVICES DECEMBER 2024 | | \$677.44 | 10.6.120.3 - 8215 | |
| | Invoice Total for 10.6.120.3 | | \$677.44 | | |
| Department 120 911 Total: | | | \$830.67 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| BLUE SKY COMMUNICATIONS SITES | | 13643 | | \$29,838.08 | 627940 |
| | ANNUAL RENT 10/1/24-9/30/25 MICROWAVE ANTENNAS | | \$29,838.08 | 10.6.124.3 - 8201 | |
| | Invoice Total for 10.6.124.3 | | \$29,838.08 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 124 911 - Enhncd Sys | | (Continued...) | | | |
| MCI COMM SERVICE | | DECEMBER 2024 | | \$35.47 | 627983 |
| | TELEPHONE 12/11/24 | | \$35.47 | | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$35.47 | | |
| POWER SOLUTIONS, LLC | | 2062 | | \$1,278.30 | 627998 |
| | JULIA GENERATOR MAINTENANCE | | \$1,278.30 | | 10.6.124.3 - 8517 |
| | | Invoice Total for 10.6.124.3 | \$1,278.30 | | |
| Department 124 911 - Enhncd Sys Total: | | \$31,151.85 | | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CINTAS CORPORATION #606 | | #4215972353 | | \$82.53 | 627952 |
| | ADMIN>ACTIVE SCRAPER | | \$22.50 | | 15.6.001.2 - 8299 |
| | | Invoice Total for 15.6.001.2 | \$22.50 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011F8522 | | \$215.64 | 627959 |
| | OIL FILTERS-ASY | | \$15.09 | | 15.6.001.2 - 8041 |
| | | Invoice Total for 15.6.001.2 | \$15.09 | | |
| MOTION AUTO SUPPLY | | DEC 2024 STMNT | | \$395.19 | 627984 |
| | #7-102957 FLEET STOCK OIL FILTERS AND WIPER BLADES | | \$8.89 | | 15.6.001.2 - 8041 |
| | | Invoice Total for 15.6.001.2 | \$8.89 | | |
| MOTOROLA SOLUTIONS INC | | #SMT25-13834 | | \$1,150.00 | 627985 |
| | REGISTRATION>MOTOROLA CONF IN TX-D.MIHALEK-ADMIN | | \$1,150.00 | | 15.6.001.2 - 8308 |
| | | Invoice Total for 15.6.001.2 | \$1,150.00 | | |
| MOTOROLA SOLUTIONS INC | | #SMT25-24122024 | | \$1,150.00 | 627985 |
| | REGISTRATION>PUBLIC SAFETY USERS CONF IN TX-B.CRAWFORD-ADMIN | | \$1,150.00 | | 15.6.001.2 - 8308 |
| | | Invoice Total for 15.6.001.2 | \$1,150.00 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #400406632001 | | \$279.75 | 627991 |
| | FOLDERS | | \$13.98 | | 15.6.001.2 - 8001 |
| | PENS | | \$23.52 | | 15.6.001.2 - 8001 |
| | INDEX CARDS | | \$7.17 | | 15.6.001.2 - 8001 |
| | TIERED DELIVERY DISCOUNT | | (\$4.26) | | 15.6.001.2 - 8001 |
| | PAPER | | \$239.34 | | 15.6.001.2 - 8002 |
| | | Invoice Total for 15.6.001.2 | \$279.75 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #400445524001 | | \$36.59 | 627991 |
| | WIRELESS KEYBOARD MOUSE | | \$36.59 | | 15.6.001.2 - 8001 |
| | | Invoice Total for 15.6.001.2 | \$36.59 | | |
| VERIZON | | #6101674988 | | \$5,433.00 | 628015 |
| | ADMIN | | \$5,266.44 | | 15.6.001.2 - 8207 |
| | | Invoice Total for 15.6.001.2 | \$5,266.44 | | |
| Department 001 Elected Offcl (JF) Total: | | \$7,929.27 | | | |
| Department 603 Civil | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 603 Civil | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | OIL FILTERS-ASY | #01IF8522 | | \$215.64 | 627959 |
| | | | \$8.63 | 15.6.603.3 - 8041 | |
| | | Invoice Total for 15.6.603.3 | \$8.63 | | |
| H & H BUSINESS SYSTEMS INC | PRINTING SUPPLIES>TONER FOR CIVIL | #AR353267 | | \$131.60 | 627967 |
| | | | \$131.60 | 15.6.603.3 - 8003 | |
| | | Invoice Total for 15.6.603.3 | \$131.60 | | |
| H & H BUSINESS SYSTEMS INC | PRINTING SUPPLIES>TONER FOR CIVIL | #AR353268 | | \$244.63 | 627967 |
| | | | \$244.63 | 15.6.603.3 - 8003 | |
| | | Invoice Total for 15.6.603.3 | \$244.63 | | |
| MOTION AUTO SUPPLY | DEC 2024 STMNT | | | \$395.19 | 627984 |
| | #7-102958>CIVIL WIPER BLADES | | \$73.88 | 15.6.603.3 - 8041 | |
| | #7-102957 FLEET STOCK OIL FILTERS AND WIPER BLADES | | \$5.08 | 15.6.603.3 - 8041 | |
| | | Invoice Total for 15.6.603.3 | \$78.96 | | |
| Department 603 Civil Total: | | | \$463.82 | | |
| Department 604 Animal Cntrl | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | OIL FILTERS-ASY | #01IF8522 | | \$215.64 | 627959 |
| | | | \$6.47 | 15.6.604.3 - 8041 | |
| | | Invoice Total for 15.6.604.3 | \$6.47 | | |
| EMERGENCY PET CARE | VET SERVICES>CASE #24-63175/ANIMAL CONTROL | #112917 | | \$91.16 | 627961 |
| | | | \$91.16 | 15.6.604.3 - 8127 | |
| | | Invoice Total for 15.6.604.3 | \$91.16 | | |
| EMERGENCY VETERINARY HOSPITAL | EMERGENCY CALL | #449819 | | \$212.82 | 627962 |
| | EUTHANASIA | | \$150.00 | 15.6.604.3 - 8127 | |
| | | | \$62.82 | 15.6.604.3 - 8127 | |
| | | Invoice Total for 15.6.604.3 | \$212.82 | | |
| KNUDTSEN CHEVROLET | CAPITAL VEHICLE>2024 CHEVY SILVERADO 1500 VIN#9748/AC AST#8280 | #1OD87391149 | | \$46,732.00 | 627977 |
| | | | \$46,732.00 | 15.6.604.3 - 9010 | |
| | | Invoice Total for 15.6.604.3 | \$46,732.00 | | |
| MOTION AUTO SUPPLY | DEC 2024 STMNT | | | \$395.19 | 627984 |
| | #7-102957 FLEET STOCK OIL FILTERS AND WIPER BLADES | | \$3.81 | 15.6.604.3 - 8041 | |
| | | Invoice Total for 15.6.604.3 | \$3.81 | | |
| Department 604 Animal Cntrl Total: | | | \$47,046.26 | | |
| Department 605 Patrol | | | | | |
| CREEKSIDE CONSTRUCTION | EMERGENCY AFTER HOUR RESPONSE FOR PATIO SLIDER | #1936 | | \$650.00 | 627957 |
| | | | \$650.00 | 15.6.605.3 - 8199 | |
| | | Invoice Total for 15.6.605.3 | \$650.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | | (Continued...) | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | OIL FILTERS-ASY | #01IF8522 | | \$215.64 | 627959 |
| | | | \$107.82 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$107.82 | | |
| LLOYD'S TIRE AND AUTOMOTIVE #1 | GOODYEAR EAGLE ENFORCER | #5057 | | \$2,528.00 | 627980 |
| | | | \$2,528.00 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$2,528.00 | | |
| MOTION AUTO SUPPLY | DEC 2024 STMNT | | | \$395.19 | 627984 |
| | #7-101867 BC1 CHRY OIL | | \$108.57 | 15.6.605.3 - 8040 | |
| | #7-101585 P10 AIR FILTERS | | \$12.71 | 15.6.605.3 - 8041 | |
| | #7-102957 FLEET STOCK OIL FILTERS AND WIPER BLADES | | \$63.51 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$184.79 | | |
| MOTOROLA SOLUTIONS INC | REGISTRATION>MOTOROLA CONF IN TX-R.NILLES-PATROL | #SMT25-26122024 | | \$1,150.00 | 627985 |
| | | | \$1,150.00 | 15.6.605.3 - 8308 | |
| | | Invoice Total for 15.6.605.3 | \$1,150.00 | | |
| Department 605 Patrol Total: | | | \$4,620.61 | | |
| Department 620 Detective | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | OIL FILTERS-ASY | #01IF8522 | | \$215.64 | 627959 |
| | | | \$25.88 | 15.6.620.3 - 8041 | |
| | | Invoice Total for 15.6.620.3 | \$25.88 | | |
| FEDERAL EXPRESS | KCSO EXPRESS MAIL | 8-716-31376 | | \$43.74 | 627964 |
| | | | \$12.60 | 15.6.620.3 - 7920 | |
| | | Invoice Total for 15.6.620.3 | \$12.60 | | |
| FEDERAL EXPRESS | KCSO EXPRESS MAIL | 8-723-80642 | | \$59.40 | 627964 |
| | | | \$17.66 | 15.6.620.3 - 7920 | |
| | | Invoice Total for 15.6.620.3 | \$17.66 | | |
| MOTION AUTO SUPPLY | DEC 2024 STMNT | | | \$395.19 | 627984 |
| | #7-102957 FLEET STOCK OIL FILTERS AND WIPER BLADES | | \$15.24 | 15.6.620.3 - 8041 | |
| | | Invoice Total for 15.6.620.3 | \$15.24 | | |
| Department 620 Detective Total: | | | \$71.38 | | |
| Department 625 Drivers Lic | | | | | |
| AVISTA | Electric Bill | 22Nov24-26Dec24 | | \$452.57 | 627937 |
| | | | \$226.28 | 15.6.625.3.628 - 8205 | |
| | | Invoice Total for 15.6.625.3.628 | \$226.28 | | |
| FINLAY, CAITLIN | DRIVER LICENSE OVER PAYMENT REFUND | 2025-00001439 | | \$15.00 | 628028 |
| | | | \$15.00 | 15.6.625.3 - 4853 | |
| | | Invoice Total for 15.6.625.3 | \$15.00 | | |
| Department 625 Drivers Lic Total: | | | \$241.28 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 630 Records | | | | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | #400445525001 | | | \$54.89 | 627991 |
| | 64 GB THUMB DRIVES | | \$54.89 | 15.6.630.3 - 8001 | |
| | | Invoice Total for 15.6.630.3 | \$54.89 | | |
| Department 630 Records Total: | | | \$54.89 | | |
| Department 635 SWAT | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #011F8522 | | | \$215.64 | 627959 |
| | OIL FILTERS-ASY | | \$6.47 | 15.6.635.3 - 8041 | |
| | | Invoice Total for 15.6.635.3 | \$6.47 | | |
| MOTION AUTO SUPPLY | DEC 2024 STMNT | | | \$395.19 | 627984 |
| | #7-102957 FLEET STOCK OIL FILTERS AND WIPER BLADES | | \$3.81 | 15.6.635.3 - 8041 | |
| | | Invoice Total for 15.6.635.3 | \$3.81 | | |
| Department 635 SWAT Total: | | | \$10.28 | | |
| Department 650 Maint | | | | | |
| LLOYD'S TIRE AND AUTOMOTIVE #1 | #5059 | | | \$946.08 | 627980 |
| | SHIPPING AND HANDELING | | \$5.28 | 15.6.650.3 - 8041 | |
| | GOODYEAR WRANGLER DURATRAC RT | | \$940.80 | 15.6.650.3 - 8041 | |
| | | Invoice Total for 15.6.650.3 | \$946.08 | | |
| MOTION AUTO SUPPLY | DEC 2024 STMNT | | | \$395.19 | 627984 |
| | #7-101904 SOM6 SYN OIL | | \$55.93 | 15.6.650.3 - 8040 | |
| | #7-102619 SNOW PLOW FUSES/MTNCE | | \$17.08 | 15.6.650.3 - 8041 | |
| | | Invoice Total for 15.6.650.3 | \$73.01 | | |
| TK ELEVATOR | #6000760453 | | | \$2,488.08 | 628011 |
| | 75244 ELEVATOR MAINTENANCE CONTRACT | | \$2,488.08 | 15.6.650.3 - 8236 | |
| | | Invoice Total for 15.6.650.3 | \$2,488.08 | | |
| Department 650 Maint Total: | | | \$3,507.17 | | |
| Department 660 Jail Ops | | | | | |
| CITY OF COEUR D'ALENE | 20241230WSG | | | \$12,637.56 | 627954 |
| | IRR GOVT WAY | | \$16.57 | 15.6.660.3 - 8206 | |
| | WSG MAINT BLDG | | \$37.50 | 15.6.660.3 - 8206 | |
| | WSG JAIL | | \$12,583.49 | 15.6.660.3 - 8206 | |
| | | Invoice Total for 15.6.660.3 | \$12,637.56 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #011F8522 | | | \$215.64 | 627959 |
| | OIL FILTERS-ASY | | \$32.35 | 15.6.660.3 - 8041 | |
| | | Invoice Total for 15.6.660.3 | \$32.35 | | |
| MOTION AUTO SUPPLY | DEC 2024 STMNT | | | \$395.19 | 627984 |
| | #7-102957 FLEET STOCK OIL FILTERS AND WIPER BLADES | | \$19.05 | 15.6.660.3 - 8041 | |
| | | Invoice Total for 15.6.660.3 | \$19.05 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | (Continued...) | | | | |
| MOTOROLA SOLUTIONS INC | | #SMT25-30122024 | | \$1,150.00 | 627985 |
| | REGISTRATION>MOTOROLA CONF IN TX-T.ALLEMAND-JAIL | | \$1,150.00 | 15.6.660.3 - 8308 | |
| | | Invoice Total for 15.6.660.3 | \$1,150.00 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 401040586001 | | \$32.50 | 627992 |
| | RECEIPT BOOKS FOR SCLP | | \$32.50 | 15.6.660.3 - 8001 | |
| | | Invoice Total for 15.6.660.3 | \$32.50 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 401048959001 | | \$59.87 | 627992 |
| | Markers, Steno Pad, Index Dividers, Pens | | \$59.87 | 15.6.660.3 - 8001 | |
| | | Invoice Total for 15.6.660.3 | \$59.87 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 401048960001 | | \$4.71 | 627992 |
| | Dry Markers | | \$4.71 | 15.6.660.3 - 8001 | |
| | | Invoice Total for 15.6.660.3 | \$4.71 | | |
| REEVES INC | | #504628 | | \$35.43 | 627999 |
| | ENGRAVED NAMEPIN | | \$30.46 | 15.6.660.3 - 8010 | |
| | SHIPPING AND HANDELING | | \$4.97 | 15.6.660.3 - 8010 | |
| | | Invoice Total for 15.6.660.3 | \$35.43 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20230158 | | \$21,080.51 | 628007 |
| | 12/14-12/20 JAIL MEALS | | \$21,014.33 | 15.6.660.3 - 8232 | |
| | | Invoice Total for 15.6.660.3 | \$21,014.33 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20230159 | | \$170.00 | 628007 |
| | PAPER & PLASTIC BAGGIES | | \$170.00 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$170.00 | | |
| TDS | | 20241222 JAIL | | \$571.73 | 628009 |
| | MEDICAL FAX | | \$35.77 | 15.6.660.3 - 8207 | |
| | STAFF TV | | \$100.00 | 15.6.660.3 - 8209 | |
| | | Invoice Total for 15.6.660.3 | \$135.77 | | |
| UNITED TACTICAL SYSTEMS, LLC / PEPPERBALL | | 94880-IN | | \$578.00 | 628013 |
| | Blast Live-X Single Pack | | \$320.00 | 15.6.660.3.514 - 8060 | |
| | Blast Live-X Refill Single Pack | | \$180.00 | 15.6.660.3.514 - 8060 | |
| | Blast Inert Refill Single Pack | | \$50.00 | 15.6.660.3.514 - 8060 | |
| | Shipping | | \$28.00 | 15.6.660.3.514 - 8060 | |
| | | Invoice Total for 15.6.660.3.514 | \$578.00 | | |
| WALTER E NELSON INC | | 539775 | | \$2,934.60 | 628018 |
| | Toilet Tissue | | \$2,934.60 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$2,934.60 | | |
| Department 660 Jail Ops Total: | | | \$38,804.17 | | |
| Department 660 Jail Ops | | (Continued...) | | | |

| 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 | | 20230158 | | \$21,080.51 | 628007 |
| | IW MEALS | | \$66.18 | 154.6.660.3 - 8228.20 | |
| | | | Invoice Total for 154.6.660.3 | \$66.18 | |
| TDS | | 20241222 JAIL | | \$571.73 | 628009 |
| | INMATE TV | | \$435.96 | 154.6.660.3 - 8228.20 | |
| | | | Invoice Total for 154.6.660.3 | \$435.96 | |
| Department 660 Jail Ops Total: | | | \$502.14 | | |
| Department 605 Patrol | | | | | |
| VERIZON | | #6101674988 | | \$5,433.00 | 628015 |
| | SIU | | \$41.64 | 58.6.605.3.652 - 8207 | |
| | | | Invoice Total for 158.6.605.3.652 | \$41.64 | |
| Department 605 Patrol Total: | | | \$41.64 | | |
| Department 685 Rec Safety | | | | | |
| DELL MARKETING L.P. | | #10776625704 | | \$591.92 | 627958 |
| | LITHIUM LATITUDE RUGGED BATTERIES | | \$332.96 | 37.6.685.3 - 8042 | |
| | ULTRA SLIM AC ADAPTER WITH POWER CORD | | \$258.96 | 37.6.685.3 - 8042 | |
| | | | Invoice Total for 37.6.685.3 | \$591.92 | |
| DELL MARKETING L.P. | | #10781121102 | | \$1,718.28 | 627958 |
| | HAVIS DOCKING STATION | | \$1,718.28 | 37.6.685.3 - 8067 | |
| | | | Invoice Total for 37.6.685.3 | \$1,718.28 | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011F8522 | | \$215.64 | 627959 |
| | OIL FILTERS-ASY | | \$10.78 | 37.6.685.3 - 8041 | |
| | | | Invoice Total for 37.6.685.3 | \$10.78 | |
| MOTION AUTO SUPPLY | | DEC 2024 STMNT | | \$395.19 | 627984 |
| | #7-102957 FLEET STOCK OIL FILTERS AND WIPER BLADES | | \$6.35 | 37.6.685.3 - 8041 | |
| | | | Invoice Total for 37.6.685.3 | \$6.35 | |
| VERIZON | | #6101674988 | | \$5,433.00 | 628015 |
| | VESSEL | | \$83.28 | 37.6.685.3 - 8207 | |
| | | | Invoice Total for 37.6.685.3 | \$83.28 | |
| Department 685 Rec Safety Total: | | | \$2,410.61 | | |
| Elected Official 6 Sheriff Total: | | | \$216,253.13 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------|------------------------------|-----------------|-------------------|
| Elected Official | 7 | Pros Atty | | | |
| Department 050 Civil Div | | | | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 851243415 | | \$660.00 | 628010 |
| | 2025 Bankruptcy Code Rules & Forms | | | \$660.00 | 10.7.050.0 - 8313 |
| | | | Invoice Total for 10.7.050.0 | \$660.00 | |
| WATER SOLUTIONS INC | | 47410 | | \$106.00 | 628019 |
| | Civil Dept Water Cooler Rent 12/20 - 1/19 | | | \$26.50 | 10.7.050.0 - 8099 |
| | | | Invoice Total for 10.7.050.0 | \$26.50 | |
| Department 050 Civil Div Total: | | | | \$686.50 | |
| Department 001 Elected Offcl (JF) | | | | | |
| CANON SOLUTIONS AMERICA, INC. | | 6010151035 | | \$11.72 | 627946 |
| | Copier Maintenance--Criminal | | | \$11.72 | 15.7.001.3 - 8503 |
| | | | Invoice Total for 15.7.001.3 | \$11.72 | |
| SPOKANE COUNTY SHERIFF | | 2024/12-0145 | | \$85.00 | 628003 |
| | Service for Subpoena--Processing & Serving | | | \$85.00 | 15.7.001.3 - 8199 |
| | | | Invoice Total for 15.7.001.3 | \$85.00 | |
| Department 001 Elected Offcl (JF) Total: | | | | \$96.72 | |
| Elected Official 7 Pros Atty Total: | | | | \$783.22 | |

| 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) | | (Continued...) | | | |
| ENVIRONMENT CONTROL | | 20766-445 | | \$605.00 | 627963 |
| | Janitorial for Specialty Courts | | \$605.00 | 45.8.001.3 - 8215 | |
| | | Invoice Total for 45.8.001.3 | \$605.00 | | |
| HEID, MARK | | 5 | | \$2,225.39 | 627968 |
| | Travel Claim for VA | | \$1,377.96 | 45.8.001.4.250 - 8302 | |
| | Travel Claim for VA | | \$427.40 | 45.8.001.4.250 - 8303 | |
| | Travel Claim for VA | | \$291.43 | 45.8.001.4.250 - 8304 | |
| | Travel Claim for VA | | \$53.60 | 45.8.001.4.250 - 8305 | |
| | Travel Claim for VA | | \$75.00 | 45.8.001.4.250 - 8306 | |
| | | Invoice Total for 45.8.001.4.250 | \$2,225.39 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$2,830.39 | | |
| Elected Official 8 District Court Total: | | | \$2,830.39 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------------|----------------------|----------------------------|--------------------|--------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 10 GF | | | | | |
| STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT | CAT 12/31/2024 | | | \$87,577.65 | 628005 |
| | CAT% PAYMENT 12/01/2024 - 12/31/2024 | | | \$87,577.65 | 10 - 2310 |
| | | Invoice Total for 10 | | <u>\$87,577.65</u> | |
| | | | | \$87,577.65 | |
| Fund: 10 GF Total: | | | | \$87,577.65 | |

Payment Batch Total: \$2,853,213.83