

County Commissioner's Payable List

Checks Printed on: 08/01/2024 Starting Check Number: 621958

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES	IAC Conference Registration - Sept 2024 - LD & BM	IAC-24-215	\$470.00	\$470.00	622012
			\$470.00	\$470.00	10.1.001.0 - 8308
		Invoice Total for	\$470.00		
VERIZON	BOCC Cell Phone 6/21 - 87/20	9969531182	\$125.10	\$125.10	622076
			\$125.10	\$125.10	10.1.001.0 - 8207
		Invoice Total for	\$125.10		
WATER SOLUTIONS INC	BOCC Water Cooler Rent 7/20/24-8/19/24	44903	\$26.50	\$26.50	622083
			\$26.50	\$26.50	10.1.001.0 - 8099
		Invoice Total for	\$26.50		
Department 001 Elected Offcl (GF) Total:			\$621.60		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE	FEDERAL BLDG UTILITIES - JULY 2024	7/23/24 FED BLDG	\$342.32	\$342.32	621984
			\$342.32	\$342.32	10.1.003.0 - 8206
		Invoice Total for	\$342.32		
TISCHLERBISE, INC.	CIP & Impact Fee Study 7/1/24 - 7/31/24	20240845	\$7,148.00	\$7,148.00	622067
			\$7,148.00	\$7,148.00	10.1.003.0 - 8101
		Invoice Total for	\$7,148.00		
WATER SOLUTIONS INC	Annex Building Water Cooler Rent 7/20/24-8/19/24	44903	\$53.00	\$53.00	622083
			\$53.00	\$53.00	10.1.003.0 - 8099
		Invoice Total for	\$53.00		
Department 003 Gen Accts (GF) Total:			\$7,543.32		
Department 005 Transit					
KBOOKS FINANCIAL SERVICES INC	FTA July 2024	KC2024-7	\$3,000.00	\$3,000.00	622018
			\$3,000.00	\$3,000.00	10.1.005.0 - 8199
		Invoice Total for	\$3,000.00		
Department 005 Transit Total:			\$3,000.00		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS	HVAC - COURTHOUSE	930008274	\$621.00	\$621.00	621968
			\$621.00	\$621.00	10.1.010.0 - 8517
		Invoice Total for	\$621.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
APOLLO MECHANICAL CONTRACTORS		930008287		\$617.00	621968
	HVAC REPAIR - ADMIN BLDG		\$617.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$617.00	
APOLLO MECHANICAL CONTRACTORS		930008289		\$4,454.45	621968
	HVAC REPAIR - COURT HOUSE		\$4,454.45	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$4,454.45	
APOLLO MECHANICAL CONTRACTORS		930008299		\$333.00	621968
	HVAC REPAIR - JJC		\$333.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$333.00	
APOLLO MECHANICAL CONTRACTORS		930008300		\$262.00	621968
	HVAC REPAIR - ADMIN BLDG		\$262.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$262.00	
APOLLO MECHANICAL CONTRACTORS		930008305		\$1,651.57	621968
	HVAC REPAIR - ADMIN BLDG		\$1,651.57	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$1,651.57	
APOLLO MECHANICAL CONTRACTORS		930008306		\$333.00	621968
	HVAC REPAIR - JUSTICE BLDG		\$333.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$333.00	
CDA ACE HARDWARE		266649/2		\$8.26	621978
	SPONGE ERASER		\$8.26	10.1.010.0 - 8052	
		Invoice Total for	10.1.010.0	\$8.26	
CDA ACE HARDWARE		266661/2		\$19.38	621978
	RE-KEY KIT		\$19.38	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$19.38	
CDA ACE HARDWARE		266761/2		\$49.47	621978
	PLUMBING PARTS - JUSTICE BLDG		\$49.47	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$49.47	
CDA ACE HARDWARE		357398/1		\$23.53	621978
	WASP & HORNET KILLER		\$23.53	10.1.010.0 - 8051	
		Invoice Total for	10.1.010.0	\$23.53	
CDA EQUIPMENT COMPANY, LLC		3074		\$5,750.00	621979
	NORSTAR FLAT BED & INSTALL FOR BG-2		\$5,750.00	10.1.010.0 - 8067	
		Invoice Total for	10.1.010.0	\$5,750.00	
ENVIRONMENT CONTROL		18927-445		\$5,300.00	621997
	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	
MIDWAY APPLIANCE PARTS		I-9996		\$167.32	622031
	HVAC REPAIR PARTS - ANNEX		\$167.32	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$167.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
MOTION AUTO SUPPLY		7-088859		\$23.13	622033
	OIL/FILTER - BG-4		\$23.13		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$23.13		
Department 010 B & G Total:		\$19,613.11			
Department 030 Repro/Mail Ctr					
KELLEY CREATE		6055109		\$2,528.00	622019
	Lease Payment		\$2,528.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$2,528.00		
XEROX CORPORATION		021761474		\$100.00	622089
	Freeflow Software		\$100.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00		
Department 030 Repro/Mail Ctr Total:		\$2,628.00			
Department 040 IT					
ALEX SWANSON		20240922		\$188.00	621964
	Aumentum Amplify Users Conference - AS		\$188.00		10.1.040.0 - 8301
		Invoice Total for 10.1.040.0	\$188.00		
CDW GOVERNMENT		SJ80461		\$729.66	621982
	Uninterrupted Power Supply		\$729.66		10.1.040.0.42 - 8515
		Invoice Total for 10.1.040.0.42	\$729.66		
FATBEAM, LLC		46988		\$3,159.85	621999
	Backup Internet Connection		\$3,159.85		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$3,159.85		
FIRSTLINE COMMUNICATIONS INC		181521		\$109.00	622002
	Update Auto Attendant - SO		\$109.00		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$109.00		
FIRSTLINE COMMUNICATIONS INC		181524		\$109.00	622002
	TTY Phone Programming - BOCC		\$109.00		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$109.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-24-251		\$150.00	622012
	IAC Dues		\$150.00		10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$150.00		
KINSEY, GRANT		20240903		\$189.00	622021
	IT Leaders Fall Meeting IAC - Per Diem		\$189.00		10.1.040.0 - 8301
		Invoice Total for 10.1.040.0	\$189.00		
NEOGOV GOVERNMENTJOBS.COM, INC.		INV-43026		\$3,135.83	622035
	NeoGov Subscription		\$3,135.83		10.1.040.0 - 8034
		Invoice Total for 10.1.040.0	\$3,135.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
SNOW, MATT		20240922		\$188.00	622054
	Aumentum Amplify Users Conference - MS		\$188.00	10.1.040.0 - 8301	
		Invoice Total for 10.1.040.0	\$188.00		
SPECTRUM ENTERPRISE		0934304072224		\$134.98	622056
	Public Internet		\$134.98	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$134.98		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0243623-IN		\$100.00	622061
	Office 365 Project		\$100.00	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$100.00		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-472371		\$390.00	622070
	Time and Attendance Project Support		\$390.00	10.1.040.0 - 8315	
		Invoice Total for 10.1.040.0	\$390.00		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-473549		\$780.00	622070
	Time and Attendance Project Support		\$780.00	10.1.040.0 - 8315	
		Invoice Total for 10.1.040.0	\$780.00		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-473955		\$1,170.00	622070
	Time and Attendance Project Support		\$1,170.00	10.1.040.0 - 8315	
		Invoice Total for 10.1.040.0	\$1,170.00		
VERIZON WIRELESS		9969531181		\$177.57	622078
	Cell Phone		\$177.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$177.57		
ZIPLY FIBER		20240812		\$1,486.86	622091
	County Phone Bill		\$1,486.86	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,486.86		
Department 040 IT Total:			\$12,197.75		
Department 003 Gen Accts (Repl Resv/Acq)					
CML SECURITY		72333-001		\$49,690.00	621986
	Kootenai Co North Housing Slider Replacement 2		\$49,690.00	11.1.003.5.72 - 9020	
		Invoice Total for 11.1.003.5.72	\$49,690.00		
CTC ELECTRICAL CONTRACTING, INC.		#2024RecptBallst		\$456.75	621990
	MAN HOURS FOR BALLASTIC LOBBY PANELS		\$393.75	11.1.003.5.66 - 9930	
	MATERIALS=CONNECTORS,SPREADER,BOX,MC		\$63.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$456.75		

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			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
CW WRAPS & MARKETING INC		#17575		\$25.00	621993
	SHOP ENTRANCE DECAL SIGN 8.54 x 20		\$25.00		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$25.00	
SLETTEN CONSTRUCTION COMPANY		#7179		\$204,715.50	622053
	CAPITAL CONSTRUCTION> JAIL POD BUILD OUT		\$204,715.50		11.1.003.5.51 - 9930
			Invoice Total for 11.1.003.5.51	\$204,715.50	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$254,887.25			
Department 056 Health Ins					
ACE ON 4TH		266670/2		\$21.40	621962
	07-23-2024 Build Out Ace		\$21.40		14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$21.40	
ACE ON 4TH		266700/2		\$13.44	621962
	07-24-2024 Build Out Ace		\$13.44		14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$13.44	
WILLAMETTE DENTAL OF IDAHO INC		2024-00005930		\$19,439.56	622086
	08-2024 ACTIVE PREMIUM		\$19,439.56		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$19,439.56	
WILLAMETTE DENTAL OF IDAHO INC		2024-00005931		\$79.10	622086
	08/2024 COBRA PREMIUM		\$79.10		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$79.10	
Department 056 Health Ins Total:		\$19,553.50			
Department 003 Gen Accts (JF)					
NORTH IDAHO LAW GROUP / DANA BOWES		07/31/2024		\$6,175.00	622039
	Conflict Cases 7/1/24 - 7/31/24		\$6,175.00		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$6,175.00	
SWARTZ, ALYSSA C		07/31/2024		\$3,150.00	622064
	Conflict Cases 7/1/24 - 7/31/24		\$3,150.00		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,150.00	
Department 003 Gen Accts (JF) Total:		\$9,325.00			
Department 060 Public Defndr					
JOHN A WOLFE PHD & ASSOCIATES		05312024		\$2,250.00	622016
	Information restricted due to HIPAA		\$2,250.00		15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$2,250.00	
JOHN A WOLFE PHD & ASSOCIATES		06052024		\$1,800.00	622016
	Information restricted due to HIPAA		\$1,800.00		15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$1,800.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
WILLIAMS, JONATHAN		2024-00005920		\$877.74	622087
	Travel - Airfare		\$656.96	15.1.060.4.70 - 8302	
	travel - Hotel		\$169.86	15.1.060.4.70 - 8303	
	Travel - Mileage		\$50.92	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$877.74		
Department 060 Public Defndr Total:		\$4,927.74			
Department 128 JDET Ctr					
ACCESS UNLIMITED SECURITY INC		1167		\$580.00	621958
	MOTION DETECTION CAMERA SERVICE - JDC		\$580.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$580.00		
BOB BARKER CO INC		2046454		\$459.59	621975
	HOUSING SUPPLIES		\$459.59	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$459.59		
CALIBRE PRESS / LIFELINE TRAINING, LTD		112359		\$1,077.00	621976
	WOMEN IN COMMAND - REG FEE - 9/9/24		\$1,077.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$1,077.00		
CITY OF COEUR D'ALENE		7/23/24		\$12.74	621984
	IRRIGATION		\$12.74	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.74		
CITY OF COEUR D'ALENE		7/23/24 3		\$348.39	621984
	CITY UTILITIES		\$348.39	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$348.39		
CITY OF COEUR D'ALENE		7/24/24 2		\$144.26	621984
	CITY UTILITIES		\$144.26	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$144.26		
GRAINGER		9193670107		\$25.11	622008
	I GAL PUMP DISPENSER		\$25.11	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$25.11		
INLAND PEST CONTROL, LLC		8445		\$95.00	622014
	PEST CONTROL - JDC		\$95.00	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$95.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000214327		\$1,069.25	622062
	DINNER		\$344.50	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$724.75	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,069.25		
WALTER E NELSON INC		529033		\$332.46	622081
	JANITORIAL SUPPLIES		\$332.46	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$332.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr Total:			\$4,143.80		
Department 132 AMP					
GALLS, LLC		028323219		\$56.27	622003
	Uniform Pants AMP				
			Invoice Total for 15.1.132.3	\$56.27	15.1.132.3 - 8010
GALLS, LLC		028270739		\$112.53	622004
	Uniform Pants AMP				
			Invoice Total for 15.1.132.3	\$112.53	15.1.132.3 - 8010
GALLS, LLC		028282471		\$56.26	622004
	Uniform Pants AMP				
			Invoice Total for 15.1.132.3	\$56.26	15.1.132.3 - 8010
HUTCHESON, KEITH		July 24,2024		\$111.00	622011
	Per Diem Travel to Meridian Post Graduation KH				
			Invoice Total for 15.1.132.3.528	\$111.00	15.1.132.3.528 - 8301
SEVERANCE, MARK		July 24,2024		\$259.00	622051
	Per Diem Travel to Meridian Post MS				
			Invoice Total for 15.1.132.3.528	\$259.00	15.1.132.3.528 - 8301
Department 132 AMP Total:			\$595.06		
Department 139 Juv Pro					
KIRK, AMELIA		2024-00005901		\$640.00	622022
	PP 7/14/2024-7/27/2024				
			Invoice Total for 15.1.139.3.142	\$640.00	15.1.139.3.142 - 8102
LANTERMAN, JACKSON		2024-00005903		\$570.00	622026
	PP 7/14/2024-7/27/2024				
			Invoice Total for 15.1.139.3.140	\$570.00	15.1.139.3.140 - 8199
Department 139 Juv Pro Total:			\$1,210.00		
Department 070 Bus Svc					
KOOTENAI TRUCK & AUTO REPAIR, INC.		50691		\$347.12	622023
	Bus 53 PM B service				
			Invoice Total for 20.1.070.4.031	\$347.12	20.1.070.4.031 - 8041
MOTION AUTO SUPPLY		7-089878		\$132.16	622033
	FR PM Supplies				
	Para PM Supplies				
			Invoice Total for 20.1.070.4.031	\$132.16	20.1.070.4.031 - 8041
VERIZON WIRELESS		9969531183		\$173.44	622078
	July Phone/ Jetpack - Para				
	July Phone/ Jetpack - FR				
			Invoice Total for 20.1.070.4.033	\$173.44	20.1.070.4.033 - 8207

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc Total:			\$652.72		
Department 110 ARPA County Funding					
CHILDREN'S VILLAGE		04		\$43,561.81	621983
	ARPA SUB 21.027	Children's Village	\$43,561.81	21.1.110.4.197 - 8089	
		Invoice Total for 21.1.110.4.197	\$43,561.81		
Department 110 ARPA County Funding Total:			\$43,561.81		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1HPD-CHYH-4P3Q		\$83.92	621965
	OFFICE SUPPLIES - CURRENCY PENS/INK PENS/BLACK BADGE LANYARDS		\$44.93	30.1.101.2 - 8001	
	JANITORIAL SUPPLIES 4 SHOP: PAPER TOWELS		\$38.99	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$83.92		
AMERICAN ON SITE SERVICES		I34093		\$95.24	621967
	PORTABLE RESTROOM RENTAL 06/29-07/26/24		\$95.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$95.24		
AMERICAN ON SITE SERVICES		I34096		\$95.24	621967
	PORTABLE RESTROOM RENTAL 06/29-07/26/24		\$95.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$95.24		
ARROW CONSTRUCTION SUPPLY, LLC		406556		\$5,300.00	621969
	RENTAL - CRAFCO MELTER		\$5,300.00	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$5,300.00		
CUMMINGS, PHILLIP		07252024		\$63.49	621992
	REIMBURSEMENT FOR FIELD OPS WORK GLOVES		\$63.49	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$63.49		
FASTENAL COMPANY		IDCOE204281		\$17.52	621998
	FIELD OPS SAFETY - FACE SHIELDS		\$17.52	30.1.101.3.103 - 8018	
		Invoice Total for 30.1.101.3.103	\$17.52		
JESTER'S		43147		\$180.73	622015
	JANITORIAL SERVICE - JUL24		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
TIFCO INDUSTRIES INC		72000080		\$291.62	622066
	SHOP TOOLS - MISC ELECTRICAL SUPPLIES		\$291.62	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$291.62		
TOWER TECH, INC.		2024-06-7		\$11,280.00	622068
	TOWER TECH - 07/24-07/25/24		\$11,280.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$11,280.00		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560419728		\$158.25	622079
	UNIFORMS/MATS/RESTROOM SERVICE		\$158.25	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$158.25		

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. / ARAMARK UNIFORMS	6560419729		\$59.99	622079	
	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	736570		\$91.89	622090	
	TEMP ATC TOWER - MISC HARDWARE		\$91.89	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	\$91.89		
ZIGGY'S BUILDING SUPPLY	737176		\$372.80	622090	
	TEMP ATC TOWER - CONCRETE FOR FOOTINGS		\$372.80	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$372.80		
ZIGGY'S BUILDING SUPPLY	737686		\$45.04	622090	
	TEMP ATC TOWER - CONCRETE FOR FOOTINGS		\$45.04	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$45.04		
ZIGGY'S BUILDING SUPPLY	738290		\$17.18	622090	
	SHOP SUPPLIES - BLACK SPRAY PAINT		\$17.18	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$17.18		
Department 101 Airport Total:		\$18,152.91			
Department 002 Dept (Parks)					
ACE HARDWARE	33682/3		\$13.44	621959	
	HAUSER SIGN HARDWARE		\$13.44	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$13.44		
ACE HARDWARE	356992/1		\$10.77	621960	
	MCGUIRE PARK POST		\$10.77	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$10.77		
ACE HARDWARE	33056/3		\$57.74	621961	
	EQUIPMENT MAINTENANCE SUPPLIES		\$57.74	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$57.74		
AMERICAN ON SITE SERVICES	I35750		\$125.24	621967	
	UNIT RENTAL GREENSFERRY BOAT LAUNCH		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES	I35752		\$125.24	621967	
	UNIT RENTAL BAYVIEW PARK		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES	I35753		\$125.24	621967	
	UNIT RENTAL GREENSFERRY PARK		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES	I35755		\$125.24	621967	
	UNIT RENTAL MCGUIRE PARK		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES		I35758		\$125.24	621967
	UNIT RENTAL MCGUIRE JUNCTION		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		
AVISTA		2024-00005887		\$45.40	621970
	UTILITIES FOR STATELINE BRIDGE		\$45.40	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$45.40		
AVISTA		2024-00005888		\$28.53	621970
	UTILITIES FOR CARLIN		\$28.53	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$28.53		
LOWE'S COMPANIES INC		975193		\$122.55	622030
	RUN TRUCK TOOLS		\$122.55	35.1.002.3 - 8054	
		Invoice Total for 35.1.002.3	\$122.55		
VERIZON WIRELESS		9969520259		\$52.47	622078
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.47	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$52.47		
Department 002 Dept (Parks) Total:		\$957.10			
Department 155 WW					
AMERICAN ON SITE SERVICES		I35751		\$125.24	621967
	UNIT RENTAL LOWER TWIN LAKES		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AMERICAN ON SITE SERVICES		I35756		\$125.24	621967
	UNIT RENTAL TURNER POINT		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AMERICAN ON SITE SERVICES		I35757		\$125.24	621967
	UNIT RENTAL NEACHEN BAY		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AVISTA		2024-00005889		\$18.99	621970
	UTILITIES FOR HARRISON DOCK		\$18.99	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$18.99		
AVISTA		2024-00005890		\$55.10	621970
	UTILITIES FOR HARRISON LAUNCH		\$55.10	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$55.10		
CDA ACE HARDWARE		266712/2		\$14.69	621978
	BOATHOUSE GANGWAY HARDWARE		\$14.69	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$14.69		
ST. JOE POTTY HUTS		312267		\$153.00	622059
	PORTABLE RESTROOM SERVICING HARLOW BOAT LAUNCH		\$153.00	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$153.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW Total:			\$617.50		
Department 182 Ramsey Trnsfr Stn					
ARROW CONSTRUCTION SUPPLY, LLC	CULVERT	405740		\$4,739.00	621969
				60.1.182.5.925 - 9025	
			Invoice Total for	\$4,739.00	
BIG COUNTRY COMMUNICATIONS	BASIC CHECK AND MINOR RADIO REPAIR	22161		\$29.95	621972
				60.1.182.3 - 8501	
			Invoice Total for	\$29.95	
BIG COUNTRY COMMUNICATIONS	NEW RADIOS AND CHARGERS	22162		\$2,274.65	621972
				60.1.182.3 - 8099	
			Invoice Total for	\$2,274.65	
CANNON HILL INDUSTRIES INC	RTS WOOD GRINDING	40433		\$59,041.08	621977
				60.1.182.3 - 8130	
			Invoice Total for	\$59,041.08	
CDA TRANSFER SERVICE	RTS HAULING CONTRACT	5852		\$29,835.19	621981
				60.1.182.3 - 8130	
			Invoice Total for	\$29,835.19	
CDA TRANSFER SERVICE	RTS HAULING CONTRACT	5915		\$28,374.39	621981
				60.1.182.3 - 8130	
			Invoice Total for	\$28,374.39	
CONSOLIDATED SUPPLY CO	VALVE ASSEMBLIES FOR TOILETS	S012008899.001		\$234.10	621989
				60.1.182.3 - 8517	
			Invoice Total for	\$234.10	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	RTS FLAT REPAIRS	197-1155451		\$247.98	622007
				60.1.182.3 - 8042	
			Invoice Total for	\$247.98	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	RTS FLAT REPAIRS	197-1155491		\$978.83	622007
				60.1.182.3 - 8042	
			Invoice Total for	\$978.83	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	RTS FLAT REPAIRS	197-1155494		\$169.98	622007
				60.1.182.3 - 8042	
			Invoice Total for	\$169.98	
KOOTENAI TRUCK & AUTO REPAIR, INC.	A/C WORK ON #421	50565		\$1,228.93	622023
				60.1.182.3 - 8503	
			Invoice Total for	\$1,228.93	

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...)		
LAKE CITY HEATING & COOLING INC.		046064		\$1,174.04	622025
	ADMIN OFFICE A/C REPAIR		\$1,174.04	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$1,174.04	
LIBERTY TIRE SERVICES LLC		2766477		\$2,547.00	622029
	TIRE DISPOSAL		\$2,547.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$2,547.00	
MOUNTAIN PLATING		34438		\$444.34	622034
	GRIZZLY CYL REPAIR, GRAPPLE		\$444.34	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$444.34	
MOUNTAIN PLATING		34439		\$1,960.55	622034
	GRIZZLY CYL REPAIR, BOOM		\$1,960.55	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$1,960.55	
MOUNTAIN PLATING		34440		\$902.21	622034
	GRIZZLY CYL REPAIR, GRAPPLE		\$902.21	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$902.21	
OXARC INC		0032120038		\$170.50	622043
	CUTTING WHEELS FOR GRINDER		\$170.50	60.1.182.3 - 8054	
			Invoice Total for 60.1.182.3	\$170.50	
WESTERN TRAILERS		196885L		\$627.06	622085
	HARDWARE FOR BRAKES		\$627.06	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$627.06	
WESTERN TRAILERS		196886L		\$1,081.33	622085
	ABS MODULE		\$1,081.33	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,081.33	
Department 182 Ramsey Trnsfr Stn Total:			\$136,061.11		
Department 183 Prairie Trnsfr Stn					
CANNON HILL INDUSTRIES INC		40433		\$107,842.68	621977
	PTS WOOD GRINDING		\$48,801.60	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$48,801.60	
CDA TRANSFER SERVICE		5852		\$54,185.95	621981
	PTS HAULING CONTRACT		\$24,350.76	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$24,350.76	
CDA TRANSFER SERVICE		5915		\$51,760.97	621981
	PTS HAULING CONTRACT		\$23,386.58	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$23,386.58	
COLEMAN OIL		INV-207296		\$1,508.36	621987
	PTS FUEL		\$1,508.36	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,508.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
LEAVITT MACHINERY		SPU167105		\$99.24	622028
	THERMOSTAT FOR FORKLIFT #348		\$99.24	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$99.24		
NORLIFT INC.		50093895		\$811.58	622037
	TIRES FOR FORKLIFT #348		\$811.58	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$811.58		
OXARC INC		0032118915		\$68.12	622043
	OXYGEN, FACE SHIELD		\$68.12	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$68.12		
PAPE MACHINERY		15476640		\$167.12	622044
	SIGNAL LIGHT FOR LOADER #330		\$167.12	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$167.12		
WESTERN TRAILERS		196476L		\$163.14	622085
	BREAK CHAMBER FOR TRAILER		\$163.14	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$163.14		
Department 183 Prairie Trnsfr Stn Total:			\$99,356.50		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY, LLC		406009		\$330.00	621969
	MARKING PAINT		\$330.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$330.00		
COLEMAN OIL		INV-208015		\$4,713.65	621987
	FC FUEL		\$4,713.65	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$4,713.65		
COLEMAN OIL		INV-209130		\$855.44	621987
	FC DEF		\$855.44	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$855.44		
DYNATEC SYSTEMS, INC.		755511		\$74,500.00	621996
	LEACHATE TREATMENT PILOT PROJECT		\$74,500.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$74,500.00		
GENUINE PARTS COMPANY		3363-436057		\$505.49	622005
	GEAR OIL		\$379.44	60.1.190.3 - 8040	
	OIL SEAL BEARING, ELECTRICAL SWITCH		\$126.05	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$505.49		
GENUINE PARTS COMPANY		3363-436059		\$277.51	622005
	OIL SEAL, BEARING, SPRING		\$277.51	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$277.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek (Continued...)					
GENUINE PARTS COMPANY		3363-437623		\$219.00	622005
	GREASE			\$219.00	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$219.00	
GENUINE PARTS COMPANY		3363-439024		\$231.21	622005
	FREON & GUAGED			\$231.21	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$231.21	
H.D.FOWLER CO		I6765118		\$407.32	622009
	FUSION COLLAR & HDPE CAP			\$407.32	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$407.32	
REXEL USA dba PLATT ELECTRIC SUPPLY		5H72322		\$234.76	622046
	LIGHT SWITCH & ADDITIONAL LIGHT			\$234.76	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$234.76	
REXEL USA dba PLATT ELECTRIC SUPPLY		5H81387		\$307.55	622046
	LIGHT REPLACEMENT IN RESTROOM			\$307.55	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$307.55	
UNITED CROWN PUMP & DRILLING		107384		\$8,971.75	622072
	PS1 SPARE PUMP			\$8,971.75	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$8,971.75	
WOODHAWK CONTROLS		WC-24151-01		\$2,434.00	622088
	BATTERY BACKUP			\$2,434.00	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$2,434.00	
Department 190 Fighting Creek Total:				\$93,987.68	
Elected Official 1 BOCC Total:				\$733,593.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-24-224		\$470.00	622012
	REG FOR IAC CONF - LOCKE & BLOMGREN		\$470.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$470.00		
Department 001 Elected Offcl (GF) Total:			\$470.00		
Department 201 AUD					
UNITED DATA SECURITY INC		139859		\$14.95	622073
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
WATER SOLUTIONS INC		44902		\$53.00	622083
	WATER COOLER - AUDITOR / JULY 2024		\$26.50	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$26.50		
Department 201 AUD Total:			\$41.45		
Department 205 EL					
ACCESS UNLIMITED SECURITY INC		29868		\$252.00	621958
	Alarm Monitoring July- December 2024		\$252.00	10.2.205.3 - 8112	
		Invoice Total for 10.2.205.3	\$252.00		
K&H INTEGRATED PRINT SOLUTIONS		066557		\$6,562.33	622017
	Blank Stock Nov General 2024		\$6,562.33	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$6,562.33		
Department 205 EL Total:			\$6,814.33		
Department 209 REC					
WATER SOLUTIONS INC		44902		\$53.00	622083
	WATER COOLER - RECORDER / JULY 2024		\$26.50	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$26.50		
Department 209 REC Total:			\$26.50		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		3709		\$1,200.00	621971
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
BELL TOWER FUNERAL HOME		3721		\$1,200.00	621971
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
BELL TOWER FUNERAL HOME		3727		\$1,200.00	621971
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
Department 245 CO Asst Total:			\$3,600.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 2 Clerk Total: \$10,952.28

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
KELLY WUEST		07292024		\$21.16	622020
	KCTR TITLE CO MEET AND GREET - BEVERAGES		\$21.16	10.3.001.0 - 8240	
		Invoice Total for 10.3.001.0	\$21.16		
Department 001 Elected Offcl (GF) Total:			\$21.16		
Elected Official 3 Treasurer Total:			\$21.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
CITY OF COEUR D'ALENE		#16869 8/7/24		\$300.74	621984
	STREET LIGHTS		\$0.69	10.5.001.3 - 8205	
	WATER		\$17.77	10.5.001.3 - 8206	
	SEWER		\$41.68	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$60.15		
CITY OF COEUR D'ALENE		#16870 8/7/24		\$465.85	621984
	WATER		\$93.17	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$93.17		
Department 001 Elected Offcl (GF) Total:			\$153.32		
Elected Official 5 Coroner Total:			\$153.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
MOTION AUTO SUPPLY		JULY STMNT 2024		\$770.61	622033
	#7-087218/7-089292/7-089230	FLEET STOCK	\$0.84	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.84		
Department 049 Auto Shop Total:			\$0.84		
Department 114 OEM					
VERIZON		#9969575611		\$4,936.26	622077
	OEM		\$41.64	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.64		
Department 114 OEM Total:			\$41.64		
Department 120 911					
CITY OF COEUR D'ALENE		JULY 2024 IRRIG		\$215.89	621984
		JULIA STREET IRRIGATION	\$215.89	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$215.89		
CITY OF COEUR D'ALENE		JULY 2024 JULIA		\$174.77	621984
		JULIA STREET UTILITIES	\$174.77	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$174.77		
JESTER'S		43156		\$677.44	622015
		JANITORIAL SERVICES JULY 2024	\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
TRACY MILLER CONSULTING, INC		7/19/2024		\$8,900.00	622069
		MISC DIVISIONS	\$1,900.00	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$1,900.00		
Department 120 911 Total:			\$2,968.10		
Department 124 911 - Enhncd Sys					
BLUE SKY COMMUNICATIONS SITES		13565		\$5,441.54	621973
		Meter Reading 1/1/24-6/30/24 DIESEL USED	\$470.19	10.6.124.3 - 8040	
		Meter Reading 1/1/24-6/30/24 KWH USED	\$817.97	10.6.124.3 - 8205	
		Meter Reading 1/1/24-6/30/24 HVAC SERVICE REPAIR	\$4,153.38	10.6.124.3 - 8503	
		Invoice Total for 10.6.124.3	\$5,441.54		
Department 124 911 - Enhncd Sys Total:			\$5,441.54		
Department 001 Elected Offcl (JF)					
CITY OF COEUR D'ALENE		#16866 8/7/24		\$354.48	621984
		STREET LIGHTS	\$3.46	15.6.001.2 - 8205	
		WATER	\$55.94	15.6.001.2 - 8206	
		SEWER	\$295.08	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$354.48		

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...)		
CITY OF COEUR D'ALENE		#16869 8/7/24		\$300.74	621984
	STREET LIGHTS		\$1.38	15.6.001.2 - 8205	
	WATER		\$35.54	15.6.001.2 - 8206	
	SEWER		\$83.37	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$120.30		
CITY OF COEUR D'ALENE		#16870 8/7/24		\$465.85	621984
	WATER		\$186.34	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$186.34		
CITY OF COEUR D'ALENE		#16878 8/7/24		\$248.20	621984
	STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	WATER		\$29.55	15.6.001.2 - 8206	
	SEWER		\$41.29	15.6.001.2 - 8206	
	GARBAGE		\$173.90	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$248.20		
IDENTISYS		#676363		\$910.00	622013
	NON CAPITAL EQUIP>ID CARD CONTRACT FOR REPAIR/TRAVEL/MTNCE-AD		\$910.00	15.6.001.2 - 8067	
		Invoice Total for 15.6.001.2	\$910.00		
MILLER MENDEL, INC		#7328		\$1,156.61	622032
	eSOPH Entry		\$1,005.75	15.6.001.2 - 8199	
	Fee for Support 15% per agreement		\$150.86	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$1,156.61		
MOTION AUTO SUPPLY		JULY STMNT 2024		\$770.61	622033
	#7-089507 MP3 TANK PRESSURE SENSOR		\$43.41	15.6.001.2 - 8041	
	#7-087218/7-089292/7-089230 FLEET STOCK		\$5.87	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$49.28		
VERIZON		#9969575611		\$4,936.26	622077
	ADMIN		\$4,769.70	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,769.70		
Department 001 Elected Offcl (JF) Total:			\$7,794.91		
Department 603 Civil					
MOTION AUTO SUPPLY		JULY STMNT 2024		\$770.61	622033
	#7-087218/7-089292/7-089230 FLEET STOCK		\$3.36	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$3.36		
Department 603 Civil Total:			\$3.36		
Department 604 Animal Cntrl					
COMPANIONS ANIMAL CENTER		4/13-6/19/2024		\$21.00	621988
	ANIMAL LICENSE>APRIL-JUNE 2024/ANIMAL CONTROL		\$21.00	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$21.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
MOTION AUTO SUPPLY		JULY STMNT 2024		\$770.61	622033
	#7-087218/7-089292/7-089230 FLEET STOCK		\$2.52	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$2.52		
NORTHWOODS VETERINARY HOSPITAL		4/11-5/16/2024		\$10.50	622040
	ANIMAL LICENSE>APRIL THRU MAY 2024/ANIMAL CONTROL		\$10.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$10.50		
RATHDRUM ANIMAL CLINIC		4/18-6/10/2024		\$6.00	622045
	ANIMAL LICENSE>APRIL-JUNE 2024/ANIMAL CONTROL		\$6.00	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$6.00		
Department 604 Animal Cntrl Total:			\$40.02		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028274108		\$75.98	621974
	SHOULDER CORD COBRA KNOT w/BUTTON LOOP		\$75.98	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$75.98		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028578168		\$5,113.80	621974
	LAZZARETTO		\$1,022.76	15.6.605.3 - 8060	
	COLEY		\$1,022.76	15.6.605.3 - 8060	
	BROWN		\$1,022.76	15.6.605.3 - 8060	
	SWAN		\$1,022.76	15.6.605.3 - 8060	
	WOJNOWSKI		\$1,022.76	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$5,113.80		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028588945		(\$75.98)	621974
	WRONG COLOR		(\$75.98)	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	(\$75.98)		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028611608		\$1,850.08	621974
	SGT BADGE		\$231.26	15.6.605.3 - 8010	
	DETECTIVE BADGE		\$231.26	15.6.605.3 - 8010	
	LT BADGES		\$231.26	15.6.605.3 - 8010	
	SHERIFF BADGES		\$231.26	15.6.605.3 - 8010	
	UNDERSHERIFF BADGES		\$231.26	15.6.605.3 - 8010	
	DEPUTY BADGES		\$462.52	15.6.605.3 - 8010	
	CAPTAIN BADGES		\$231.26	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$1,850.08		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028618700		\$44.72	621974
	SGT CHEVRONS		\$44.72	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$44.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028628839		(\$50.96)	621974
	WRONG COLOR SGT CHEVRONS		(\$50.96)	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	(\$50.96)		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
CDA PET MARKET	#987928	\$163.98	621980
NULO LIMITED TURKEY FOR LUUKI		\$163.98	15.6.605.3 - 8099
	Invoice Total for 15.6.605.3	\$163.98	
CDA PET MARKET	#987929	\$163.98	621980
NULO LIMITED TURKEY FOR APPA		\$163.98	15.6.605.3 - 8099
	Invoice Total for 15.6.605.3	\$163.98	
L.N. CURTIS & SONS dba CURTIS BLUE LINE	#INV846795	\$146.63	622024
DEF TECH MK-4 1.3% OC TUBED STREAM		\$132.65	15.6.605.3 - 8018
SHIPPING AND HANDELING		\$13.98	15.6.605.3 - 8018
	Invoice Total for 15.6.605.3	\$146.63	
MOTION AUTO SUPPLY	JULY STMNT 2024	\$770.61	622033
#7-087518>PATROL LIQUID TIRE BUFFER/CLEAN		\$28.98	15.6.605.3 - 8040
#7-089114>BC1 OIL FILTER AMD OIL		\$55.93	15.6.605.3 - 8040
#7-089114>BC1 OIL FILTER AMD OIL		\$3.61	15.6.605.3 - 8041
#07-087487>SP32 ALTERNATOR REFUND		(\$78.00)	15.6.605.3 - 8041
#7-087851 P57 BELT TENSIONER		\$98.92	15.6.605.3 - 8041
#7-087218/7-089292/7-089230 FLEET STOCK		\$41.96	15.6.605.3 - 8041
#7-088344>P76 POLICE BRAKE ROTOR		\$206.64	15.6.605.3 - 8041
#7-088630>CSU2 OIL FILTER		\$3.97	15.6.605.3 - 8041
#7-088709>PATROL OIL FILTER		\$10.83	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$372.84	
SALDANA, JAMIE	9/15-9/20/2024	\$362.50	622048
PER DIEM X 1>IACA TRNG CONF IN LAS VEGAS,NV		\$181.25	15.6.605.3 - 8301
	Invoice Total for 15.6.605.3	\$181.25	
SALISH, DEBRA J	#24-102	\$59.00	622049
CLASS A PANTS LET OUT WAIST		\$35.00	15.6.605.3 - 8255
CLASS B PANTS HEM		\$24.00	15.6.605.3 - 8255
	Invoice Total for 15.6.605.3	\$59.00	
SALISH, DEBRA J	#24-105	\$59.00	622049
LET OUT WAIST CLASS A		\$35.00	15.6.605.3 - 8255
HEM CLASS B PANTS		\$24.00	15.6.605.3 - 8255
	Invoice Total for 15.6.605.3	\$59.00	
TRACY MILLER CONSULTING, INC	7/19/2024	\$8,900.00	622069
MISC DIVISIONS		\$2,000.00	15.6.605.3 - 8308
	Invoice Total for 15.6.605.3	\$2,000.00	
ULINE	#180597265	\$164.70	622071
SHIPPING AND HANDELING		\$45.70	15.6.605.3 - 8077
INSULATED SHIPPING BOXES		\$96.00	15.6.605.3 - 8077
COLD PACKS		\$23.00	15.6.605.3 - 8077
	Invoice Total for 15.6.605.3	\$164.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol Total:				\$10,269.02	
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 8/7/24		\$300.74	621984
	STREET LIGHTS		\$1.38	15.6.620.3 - 8205	
	SEWER		\$83.37	15.6.620.3 - 8206	
	WATER		\$35.54	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$120.30		
CITY OF COEUR D'ALENE		#16870 8/7/24		\$465.85	621984
	WATER		\$186.34	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$186.34		
FEDERAL EXPRESS		8-569-85566		\$16.79	622000
	KCSD - EXPRESS MAIL SERVICE		\$16.79	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$16.79		
GEURIN, JEREMY		9/22-9/27/2024		\$352.00	622006
	PER DIEM X 1>BASIC CRIME SCENE INVEST IN KALISPELL,MT/DETECTIVES		\$352.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$352.00		
LEADS ONLINE		#413323		\$7,897.00	622027
	COMP SFTWR MTNCE>FY25 TOTALTRACK /DETECTIVES		\$7,897.00	15.6.620.3 - 8516	
		Invoice Total for 15.6.620.3	\$7,897.00		
MOTION AUTO SUPPLY		JULY STMNT 2024		\$770.61	622033
	#7-089525 D31 OIL FILTER		\$3.61	15.6.620.3 - 8041	
	#7-087218/7-089292/7-089230 FLEET STOCK		\$10.07	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$13.68		
ROCKY MOUNTAIN INFORMATION NETWORK INC.		#25637		\$250.00	622047
	PROF ASSOC>FY25 RMIN MEMBERSHIP 7/1/24-6/30/25 DET		\$250.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$250.00		
SALDANA, JAMIE		9/15-9/20/2024		\$362.50	622048
	PER DIEM X 1>IACA TRNG CONF IN LAS VEGAS,NV		\$181.25	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$181.25		
TRACY MILLER CONSULTING, INC		7/19/2024		\$8,900.00	622069
	MISC DIVISIONS		\$1,000.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$1,000.00		
Department 620 Detective Total:				\$10,017.36	
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028579675		\$246.46	621974
	EMBROIDERY FOR POLO SHIRTS		\$64.30	15.6.625.3.628 - 8010	
	XL POLO WOMEN SHIRTS		\$104.88	15.6.625.3.628 - 8010	
	2XL POLO SHIRTS WOMEN		\$77.28	15.6.625.3.628 - 8010	
	Invoice Total for	15.6.625.3.628	\$246.46		
NICKOLE EITER		2024-00005860		\$10.25	622092
	DRS LICENSE TRAINING PERMITS OVERCHARGE		\$10.25	15.6.625.3 - 8296	
	Invoice Total for	15.6.625.3	\$10.25		
PHILLIP CULBERTSON		2024-00005859		\$35.00	622093
	DRIVERS LICENSE REFUND #SR0069768		\$35.00	15.6.625.3 - 8296	
	Invoice Total for	15.6.625.3	\$35.00		
Department 625 Drivers Lic Total:			\$291.71		
Department 630 Records					
TRACY MILLER CONSULTING, INC		7/19/2024		\$8,900.00	622069
	MISC DIVISIONS		\$1,000.00	15.6.630.3 - 8308	
	Invoice Total for	15.6.630.3	\$1,000.00		
Department 630 Records Total:			\$1,000.00		
Department 635 SWAT					
MOTION AUTO SUPPLY		JULY STMNT 2024		\$770.61	622033
	#7-087218/7-089292/7-089230 FLEET STOCK		\$2.52	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$2.52		
Department 635 SWAT Total:			\$2.52		
Department 640 S&R					
MOTION AUTO SUPPLY		JULY STMNT 2024		\$770.61	622033
	#7-087003>SAR TECH WIPER BLADE		\$65.88	15.6.640.3 - 8041	
	Invoice Total for	15.6.640.3	\$65.88		
Department 640 S&R Total:			\$65.88		
Department 650 Maint					
AIRTEQ		#725152		\$45.27	621963
	SHIPPING AND HANDELING		\$19.83	15.6.650.3 - 8517	
	SPRING DEADLATCH		\$18.90	15.6.650.3 - 8517	
	TUBING		\$6.54	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$45.27		
CTC ELECTRICAL CONTRACTING, INC.		#2024-AirHandler		\$288.75	621990
	MAN HOURS FOR AIR HANDLER TRS		\$288.75	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$288.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
MOTION AUTO SUPPLY		JULY STMNT 2024		\$770.61	622033
	#7-087581 SOM4 BATTERY BOLTS		\$4.98	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$4.98		
NORTH 40 OUTFITTERS		#047622/E		\$119.99	622038
	GROUNDS MTNCE>ROUNDUP CONCENTRATE/MTNCE		\$119.99	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$119.99		
SPCDA ,INC. dba SERVPRO OF COEUR D'ALENE		#1688		\$4,856.81	622055
	BLDG MTNCE>911 WATER LEAK CLEAN UP FROM PLUMBING LEAK/MTNCE		\$4,856.81	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$4,856.81		
TRACY MILLER CONSULTING, INC		7/19/2024		\$8,900.00	622069
	MISC DIVISIONS		\$1,000.00	15.6.650.3 - 8308	
		Invoice Total for 15.6.650.3	\$1,000.00		
Department 650 Maint Total:			\$6,315.80		
Department 660 Jail Ops					
CITY OF COEUR D'ALENE		202407wsg		\$8,195.96	621985
	JAIL WSG		\$7,557.49	15.6.660.3 - 8206	
	IRR GOVT WAY		\$600.97	15.6.660.3 - 8206	
	SO MAINT WSG		\$37.50	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8,195.96		
CTC ELECTRICAL CONTRACTING, INC.		2024-jaillaundry		\$2,758.25	621991
	LAUNDRY EQUIPMENT PARTS		\$2,758.25	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$2,758.25		
DAVENPORT, JACKSON		8/6-8/8/2024		\$172.50	621994
	PER DIEM X 1>PEPPERBALL INST CRSE IN RICHLAND,WA		\$172.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$172.50		
MOTION AUTO SUPPLY		JULY STMNT 2024		\$770.61	622033
	#7-087218/7-089292/7-089230 FLEET STOCK		\$12.59	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$12.59		
SALT LAKE WHOLESALE SPORTS		99346		\$3,417.45	622050
	DRT AMMO & SHIPPING		\$3,417.45	15.6.660.3.514 - 8061	
		Invoice Total for 15.6.660.3.514	\$3,417.45		
SUMMIT FOOD SERVICE MANAGEMENT		20214325		\$20,284.28	622063
	7/20-7/26 JAIL MEALS		\$20,284.28	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$20,284.28		
SUMMIT FOOD SERVICE MANAGEMENT		20214326		\$170.00	622063
	PAPER SACKS, PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
TDS		202407TV/MEDFAX		\$564.00	622065
	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		
TRACY MILLER CONSULTING, INC		7/19/2024		\$8,900.00	622069
	MISC DIVISIONS		\$2,000.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$2,000.00		
WALTER E NELSON INC		529018		\$144.30	622082
	MOP HANDLE		\$144.30	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$144.30		
Department 660 Jail Ops Total:			\$37,291.10		
Department 660 Jail Ops			(Continued...)		
TDS		202407TV/MEDFAX		\$564.00	622065
	INMATE TV		\$428.23	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$428.23		
VICTORY SUPPLY, LLC		INV100956		\$271.60	622080
	SHAMPOO		\$271.60	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$271.60		
Department 660 Jail Ops Total:			\$699.83		
Department 605 Patrol					
SPRINGWATER VETERINARY SERVICES		#528		\$31.80	622058
	VET SERVICES>REHB ORAL POWDER FOR K9 LORD/K9 ACCT		\$31.80	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$31.80		
Department 605 Patrol Total:			\$31.80		
Department 605 Patrol			(Continued...)		
VERIZON		#9969575611		\$4,936.26	622077
	SIU PHONE		\$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					
MOTION AUTO SUPPLY		JULY STMNT 2024		\$770.61	622033
	#7-089286>M1 OIL FILTER		\$3.61	37.6.685.3 - 8041	
	#7-089317>M1 SILENT STOP BRAKE PADS,ROTOR,STEM		\$234.32	37.6.685.3 - 8041	
	#7-087218/7-089292/7-089230 FLEET STOCK		\$4.20	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$242.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 685 Rec Safety		(Continued...)			
NORTH 40 OUTFITTERS		#047483/E		\$456.97	622038
	DEWALT DRILL SET		\$229.99	37.6.685.4.681 - 8099	
	RANGEFINDER CROSSFIRE		\$199.99	37.6.685.4.681 - 8099	
	HAND BILDGE PUMP		\$26.99	37.6.685.4.681 - 8099	
	Invoice Total for	37.6.685.4.681	\$456.97		
NORTH 40 OUTFITTERS		#047518/E		\$54.81	622038
	NUTS AND BOLTS		\$54.81	37.6.685.3 - 8042	
	Invoice Total for	37.6.685.3	\$54.81		
VERIZON		#9969575611		\$4,936.26	622077
	VESSEL		\$83.28	37.6.685.3 - 8207	
	Invoice Total for	37.6.685.3	\$83.28		
Department 685 Rec Safety Total:			\$837.19		
Elected Official 6 Sheriff Total:			\$83,154.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
FERGUSON, R. DAVID		07-26-24-02		\$259.00	622001
	Per Diem for IPAA Conference--Ferguson		\$259.00	10.7.050.0 - 8301	
		Invoice Total for 10.7.050.0	\$259.00		
WATER SOLUTIONS INC		44903		\$106.00	622083
	Civil Dept Water Cooler Rent 7/20/24-8/19/24		\$26.50	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$26.50		
Department 050 Civil Div Total:			\$285.50		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		90873		\$675.00	621966
	Information restricted due to HIPAA		\$675.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$675.00		
Department 051 HR Total:			\$675.00		
Department 001 Elected Offcl (JF)					
DELL MARKETING		10759220960		\$536.11	621995
	Adobe Pro Software for Legal Assistant--Kenyon		\$536.11	15.7.001.3 - 8033	
		Invoice Total for 15.7.001.3	\$536.11		
NICHOLAS LEPIRE		07-26-24-01		\$259.00	622036
	Per Diem for IPAA Conference--Lepire		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
SHECKLER, LISA		07-26-24		\$259.00	622052
	Per Diem for IPAA Conference--Sheckler		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
VERHAREN, ART		07-26-24-03		\$259.00	622075
	Per Diem for IPAA Conference--Verharen		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
Department 001 Elected Offcl (JF) Total:			\$1,313.11		
Elected Official 7 Pros Atty Total:			\$2,273.61		

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...)			
HANGER, PH.D., PHILIP A		KC072424KM		\$1,737.50	622010
	Information restricted due to HIPAA		\$1,737.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,737.50		
HANGER, PH.D., PHILIP A		KC072524BM		\$1,837.50	622010
	Information restricted due to HIPAA		\$1,837.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,837.50		
NUNEMACHER, VALERIE		INV-833		\$420.00	622041
	Preliminary Hearing Transcript		\$420.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$420.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		376816937001		\$186.90	622042
	Office Supplies for District Court		\$186.90	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$186.90		
SPOKANE INT'L TRANSLATION		42692		\$240.00	622057
	Court Ordered Interpreter		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
UNITED DATA SECURITY INC		139860		\$59.80	622073
	Shredding Services for District Court		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI		KV072924		\$224.00	622074
	Preliminary Hearing Transcript		\$224.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$224.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8355		\$1,750.00	622084
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$6,455.70		
Elected Official 8 District Court Total:			\$6,455.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 40 Indigent					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 7/31/2024		\$14,535.84	622060
	CAT% PAYMENT 07/01/2024 - 07/31/2024			\$14,535.84	40 - 2310
		Invoice Total for 40		<u>\$14,535.84</u>	
				\$14,535.84	
Fund: 40 Indigent Total:				\$14,535.84	

Payment Batch Total: \$851,139.61