

County Commissioner's Payable List

Checks Printed on: 08/08/2024 Starting Check Number: 622171

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		25887-07302024		\$156.78	622206
	Commissioner Proceedings May 2024		\$156.78		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$156.78		
CDA PRESS		25888-07302024		\$168.89	622206
	Commissioner Proceedings - June 2024		\$168.89		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$168.89		
CDA PRESS		25889-07302024		\$53.43	622206
	Ordinance Amendment 595 - Animal Control		\$53.43		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$53.43		
DEVRIES BUSINESS RECORDS MGMT INC.		0183740		\$21.50	622226
	BOCC Office Shredding - July		\$21.50		10.1.001.0 - 8214
		Invoice Total for 10.1.001.0	\$21.50		
H & H BUSINESS SYSTEMS INC		AR335504		\$108.49	622241
	BOCC Copies 7/1/24 - 7/31/24		\$108.49		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$108.49		
PJ'S RUBBER STAMPS		14538		\$84.85	622289
	Clerk Stamps for BOCC Office		\$84.85		10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$84.85		
Department 001 Elected Offcl (GF) Total:			\$593.94		
Department 003 Gen Accts (GF)					
AVISTA		8/1/24 ADMIN		\$7,164.27	622189
	ADMIN BLDG ELECTRIC - JULY 2024		\$7,164.27		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$7,164.27		
AVISTA		8/1/24 DC		\$3,423.38	622189
	JUSTICE BLDG ELECTRIC - JULY 2024		\$3,423.38		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$3,423.38		
AVISTA		8/1/24 DC TEMP		\$526.26	622189
	DC TEMP ELECTRIC - JULY 2024		\$526.26		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$526.26		
AVISTA		8/1/24 LOT LTS		\$18.90	622189
	PARKING LOT LIGHTS - JULY 2024		\$18.90		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$18.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA	8/1/24 RMC BLDG			\$551.55	622189
	331 W GARDEN AVE UTILITIES - JULY 2024		\$551.55		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$551.55		
AVISTA	8/1/24 RMO			\$657.10	622189
	RMO BLDG ELECTRIC - JULY 2024		\$657.10		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$657.10		
AVISTA	8/2/24 CRT HSE			\$3,771.84	622189
	COURT HOUSE ELECTRIC - JULY 2024		\$3,771.84		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,771.84		
AVISTA	8/2/24 FED BLDG			\$3,229.95	622189
	FEDERAL BLDG ELECTRIC - JULY 2024		\$3,229.95		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,229.95		
CITY OF COEUR D'ALENE	7/31/24 3RD ST			\$154.57	622211
	1808 N. 3RD ST UTILITIES - JULY 2024		\$154.57		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$154.57		
CITY OF COEUR D'ALENE	7/31/24 ADMIN			\$298.92	622211
	ADMIN BLDG ELECTRIC - JULY 2024		\$298.92		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$298.92		
CITY OF COEUR D'ALENE	7/31/24 CRT HSE			\$353.94	622211
	COURT HOUSE UTILITIES - JULY 2024		\$353.94		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$353.94		
CITY OF COEUR D'ALENE	7/31/24 DC			\$276.11	622211
	324 W GARDEN AVE UTILITIES - JULY 2024		\$276.11		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$276.11		
CITY OF COEUR D'ALENE	7/31/24 GARB			\$312.65	622211
	501 GOVT WAY GARBAGE - JULY 2024		\$312.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE	7/31/24 IRR			\$16.57	622211
	NORTHWEST BLVD WATER - JULY 2024		\$16.57		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.57		
CITY OF COEUR D'ALENE	7/31/24 IRRIG			\$274.10	622211
	315 W GARDEN AVE IRRIGATION - JULY 2024		\$274.10		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$274.10		
CITY OF COEUR D'ALENE	7/31/24 J. BLDG			\$16.57	622211
	324 W. GARDEN WATER - JULY 2024		\$16.57		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.57		
CITY OF COEUR D'ALENE	7/31/24 RMC			\$97.19	622211
	331 W GARDEN AVE UTILITIES - JULY 2024		\$97.19		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$97.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE	7/31/24 WATER			\$96.13	622211
	1808 N. 3RD ST IRRIGATION - JULY 2024		\$96.13		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$96.13		
CITY OF COEUR D'ALENE	7/31/28 WTR IRR			\$483.22	622211
	451 GOVT WAY IRRIGATION - JULY 2024		\$483.22		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$483.22		
CITY OF COEUR D'ALENE	7/31/24 RMO			\$237.27	622211
	400 NORTHWEST BLVD UTILITIES - JULY 2024		\$237.27		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$237.27		
H & H BUSINESS SYSTEMS INC	AR335505			\$92.69	622241
	Annex Bldg Copies 7/1/24 - 7/31/24		\$92.69		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$92.69		
Department 003 Gen Accts (GF) Total:		\$22,053.18			
Department 005 Transit					
CLEARWATER SPRINGS INC	July 2024			\$122.82	622215
	RTC Water July 2024-RMO		\$40.94		10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$40.94		
H & H BUSINESS SYSTEMS INC	AR335467			\$28.16	622241
	RMO		\$9.38		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$9.38		
Department 005 Transit Total:		\$50.32			
Department 010 B & G					
ABOVE AND BEYOND JANITORIAL, INC.	7923			\$1,100.00	622174
	JANITORIAL SERVICES - PDO		\$1,100.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$1,100.00		
APOLLO MECHANICAL CONTRACTORS	930008234			\$317.00	622184
	HVAC REPAIR - ADMIN BLDG		\$317.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$317.00		
CDA ACE HARDWARE	266807/2			\$29.11	622205
	DEADBOLT & KEY KWIKSET		\$29.11		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$29.11		
CDA ACE HARDWARE	266808/2			\$5.93	622205
	FUSE		\$5.93		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$5.93		
CDA ACE HARDWARE	357899/1			\$6.29	622205
	SPIDER KILLER - PF DRIVER'S LICENSING		\$6.29		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$6.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G	(Continued...)				
COLEMAN OIL		CP-0153613		\$430.45	622219
	FUEL			\$430.45	10.1.010.0 - 8040
		Invoice Total for 10.1.010.0		\$430.45	
GRANITE ENTERPRISES INC		24-301		\$600.00	622240
	ROOF REPAIR - ADMIN BLDG			\$600.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$600.00	
GRANITE ENTERPRISES INC		24-307		\$300.00	622240
	ROOF REPAIR - JUSTICE BLDG			\$300.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$300.00	
H & H NW CONTRACTORS, LLC		AR335485		\$3.87	622244
	COPIER CONTRACT			\$3.87	10.1.010.0 - 8503
		Invoice Total for 10.1.010.0		\$3.87	
LOWE'S COMPANIES INC		991474-NKEBVB		\$45.56	622267
	SCOTTS LAWN TREATMENT			\$45.56	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$45.56	
LOWE'S COMPANIES INC		970141-NHDDUR		\$9.48	622267
	DRIVER BITS			\$9.48	10.1.010.0 - 8054
	WALL ANCHORS - ADMIN BLDG			\$53.16	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$62.64	
LOWE'S COMPANIES INC		973410-NJNUZQ		\$22.68	622267
	LATEX CAULKING - STOCK			\$22.68	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$22.68	
LOWE'S COMPANIES INC		977218-NINESZ		\$105.21	622267
	IRRIGATION PARTS/SUPPLIES - 3RD ST			\$105.21	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$105.21	
LOWE'S COMPANIES INC		978839-NGLKNA		\$16.32	622267
	SPRINKLER SYSTEM PARTS			\$16.32	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$16.32	
LOWE'S COMPANIES INC		979168-NGLKNG		\$20.02	622267
	HARDWARE - RECORDERS BREAK ROOM			\$20.02	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$20.02	
PURE FILTRATION PRODUCTS		91173		\$779.71	622292
	PLEATED REPLACEMENT FILTERS FOR BUILDINGS			\$779.71	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$779.71	
REXEL USA dba PLATT ELECTRIC SUPPLY		5K08055		\$191.70	622296
	32 W LIGHT BULBS - STOCK			\$191.70	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$191.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
TK ELEVATOR		3008034579		\$1,201.87	622315
	QUARTERLY INVOICE FOR ELEVATOR MAINTENANCE CONTRACT-COURT H		\$1,201.87	10.1.010.0 - 8517	
	Invoice Total for 10.1.010.0		\$1,201.87		
WALTER E NELSON INC		11121		(\$13.60)	622326
	CREDIT MEMO FOR INV #528426		(\$13.60)	10.1.010.0 - 8052	
	Invoice Total for 10.1.010.0		(\$13.60)		
WALTER E NELSON INC		527583		\$407.16	622326
	JANITORIAL SUPPLIES		\$407.16	10.1.010.0 - 8052	
	Invoice Total for 10.1.010.0		\$407.16		
WALTER E NELSON INC		527942		\$560.95	622326
	JANITORIAL SUPPLIES		\$560.95	10.1.010.0 - 8052	
	Invoice Total for 10.1.010.0		\$560.95		
WALTER E NELSON INC		528012		\$42.80	622326
	JANITORIAL SUPPLIES		\$42.80	10.1.010.0 - 8052	
	Invoice Total for 10.1.010.0		\$42.80		
WALTER E NELSON INC		528013		\$80.70	622326
	JANITORIAL SUPPLIES		\$80.70	10.1.010.0 - 8052	
	Invoice Total for 10.1.010.0		\$80.70		
WALTER E NELSON INC		528084		\$14.28	622326
	JANITORIAL SUPPLIES		\$14.28	10.1.010.0 - 8052	
	Invoice Total for 10.1.010.0		\$14.28		
WALTER E NELSON INC		528426		\$683.40	622326
	JANITORIAL SUPPLIES		\$683.40	10.1.010.0 - 8052	
	Invoice Total for 10.1.010.0		\$683.40		
WALTER E NELSON INC		528453		\$564.85	622326
	JANITORIAL SUPPLIES		\$564.85	10.1.010.0 - 8052	
	Invoice Total for 10.1.010.0		\$564.85		
WALTER E NELSON INC		528558		\$10.36	622326
	JANITORIAL SUPPLIES		\$10.36	10.1.010.0 - 8052	
	Invoice Total for 10.1.010.0		\$10.36		
WALTER E NELSON INC		528700		\$1,083.10	622326
	AUTO FAUCET VALVE CONTROL		\$1,083.10	10.1.010.0 - 8517	
	Invoice Total for 10.1.010.0		\$1,083.10		
WALTER E NELSON INC		528886		\$577.20	622326
	JANITORIAL SUPPLIES		\$577.20	10.1.010.0 - 8052	
	Invoice Total for 10.1.010.0		\$577.20		
WALTER E NELSON INC		529188		\$510.12	622326
	JANITORIAL SUPPLIES		\$510.12	10.1.010.0 - 8052	
	Invoice Total for 10.1.010.0		\$510.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		529424		\$440.09	622326
	JANITORIAL SUPPLIES		\$440.09		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$440.09		
Department 010 B & G Total:		\$10,199.77			
Department 018 Veterans Svc					
AVISTA		25Jun24to25Jul24		\$314.64	622189
	Electric Bill		\$157.32		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$157.32		
Department 018 Veterans Svc Total:		\$157.32			
Department 020 Comm Develop					
AUTOCENTER CDA, LLC		REPAIR # 55150		\$318.80	622187
	FLEET MAINTENANCE		\$318.80		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$318.80		
AUTOCENTER CDA, LLC		Repair # 55175		\$3,824.59	622187
	FLEET REPAIR		\$3,824.59		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$3,824.59		
CDA PRESS		2024-00006024		\$3,628.63	622206
	LEGAL NOTICES		\$3,628.63		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$3,628.63		
COLEMAN OIL		CP-0153667		\$2,735.00	622219
	FLEET FUEL		\$2,735.00		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$2,735.00		
H & H BUSINESS SYSTEMS INC		AR335492		\$12.18	622241
	COPIER MAINTENANCE		\$12.18		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$12.18		
SHUMS CODA ASSOCIATES		10031		\$202.50	622304
	CONSULTANTS		\$202.50		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$202.50		
WATER SOLUTIONS INC		45057		\$53.00	622331
	WATER SERVICE		\$53.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$53.00		
WILLDAN ENGINEERING		002-30920		\$1,187.08	622335
	CONSULTANTS		\$1,187.08		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$1,187.08		
WOODARD, JOAN C		08062024 CD		\$828.44	622337
	HEARING EXAMINER SERVICES		\$766.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$62.44		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$828.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		Total:	\$12,790.22		
Department 040 IT					
CLEARWATER SPRINGS INC	water	862030		\$42.91	622215
			Invoice Total for 10.1.040.0	\$42.91	10.1.040.0 - 8099
H & H BUSINESS SYSTEMS INC	IT Printer Maintenance	AR33586		\$3.36	622241
			Invoice Total for 10.1.040.0	\$3.36	10.1.040.0 - 8003
HARRIS ENTERPRISE RESOURCE PLANNING INC	Solid Waste Software Maintenance	DNEMN0000081		\$8,222.45	622247
			Invoice Total for 10.1.040.0	\$8,222.45	10.1.040.0 - 8516
IDAHO ASSOCIATION OF COUNTIES	IAC IT Directors Fall Meeting - Registration GK	IAC-24-290		\$40.00	622252
			Invoice Total for 10.1.040.0	\$40.00	10.1.040.0 - 8308
STRUCTURED COMMUNICATION SYSTEMS, INC.	VMWare Consult	0243920-IN		\$250.00	622308
			Invoice Total for 10.1.040.0.43	\$250.00	10.1.040.0.43 - 8101
Department 040 IT		Total:	\$8,558.72		
Department 003 Gen Accts (Repl Resv/Acq)					
ALLWEST TESTING & ENGINEERING LLC	Justice Building Construction Testing	236551		\$5,051.30	622179
			Invoice Total for 11.1.003.5.69	\$5,051.30	11.1.003.5.69 - 9990
LOWE'S COMPANIES INC	JULY 2024 STMNT			\$2,215.90	622267
	#92461 DRY WALL SCREWS KC NORTH EVIDENCE PROJECT			\$15.00	11.1.003.5.66 - 8517
	#95177> KC NORTH EVIDENCE HARDWARE & SUPPLIES			\$39.85	11.1.003.5.66 - 8517
	#90978> RETURNED DAMAGED CABINET AND RESOLD TO US @ DISCOUNT			(\$469.40)	11.1.003.5.66 - 8517
	#91051> RETURNED DAMAGED CABINET AND RESOLD TO US @ DISCOUNT			\$200.00	11.1.003.5.66 - 8517
	#92815>MDF TRIM/MDF BOARDS FOR KC NORTH EVIDENCE			\$228.50	11.1.003.5.66 - 8517
	#88992>60" STORAGE ROOM CABINETS FOR KC NORTH EVIDENCE			\$938.80	11.1.003.5.66 - 8517
	#91361>KC NORTH EVIDENCE 1LB DRYWALL SCREWS			\$20.86	11.1.003.5.66 - 8517
			Invoice Total for 11.1.003.5.66	\$973.61	
WOOD BOAT BUILDERS/STANRAFT CONSTRUCTION GROUP	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE	#4		\$187,303.52	622336
			Invoice Total for 11.1.003.5.66	\$187,303.52	11.1.003.5.66 - 9930
Department 003 Gen Accts (Repl Resv/Acq)		Total:	\$193,328.43		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		INV-00203505		\$308.00	622192
	07-2024 COBRA NOTICES		\$308.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$308.00		
COUNTRY LOCK & KEY INC		13812		\$37.47	622222
	07-16-2024 PMR Build Out Country Lock & Key		\$37.47	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$37.47		
EDISON HEALTH SOLUTIONS, LLC		1518		\$757.00	622228
	08-01-2024 Edison Marketing Mailers		\$757.00	14.1.056.1 - 8299	
		Invoice Total for 14.1.056.1	\$757.00		
KIEMLE & HAGOOD		042935		\$321.05	622258
	June/July Avista Utilities PMR		\$182.84	14.1.056.1 - 8205	
	June Water/Sewer/Garbage PMR		\$119.23	14.1.056.1 - 8206	
	June CDA Garbage-Recycling PMR		\$18.98	14.1.056.1 - 8206	
		Invoice Total for 14.1.056.1	\$321.05		
MCKILLICAN AMERICAN, INC.		SP0001246544.001		\$38.50	622269
	07-25-2024 PMR Build Out McKillican		\$38.50	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$38.50		
UPRISE HEALTH		2024-11405		\$1,012.00	622319
	08-2024 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
VISION SERVICE PLAN		820934044		\$4,672.20	622325
	07-2024 ACTIVE VISION CLAIMS		\$4,672.20	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$4,672.20		
VISION SERVICE PLAN		820934048		\$90.00	622325
	07-2024 COBRA CLAIMS		\$90.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$90.00		
Department 056 Health Ins Total:			\$7,236.22		
Department 003 Gen Accts (JF)					
ABBLITT, CARMEL ANN		07/31/2024		\$4,045.00	622173
	Conflict Cases 7/1/24 - 7/31/24		\$4,045.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,045.00		
BOLTON LAW, PLLC		07/31/2024		\$2,805.00	622198
	Conflict Cases 7/1/24 - 7/31/24		\$2,805.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,805.00		
CARL SERGEANT / NORTHERN COUNTY LAW, PLLC		07/31/2024		\$9,445.00	622204
	Conflict Cases 7/1/24 - 7/31/24		\$9,445.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$9,445.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)			(Continued...)		
DUSTIN MARCELLO, CHTD		07/31/2024		\$9,735.00	622227
	Conflict Cases 7/1/24 - 7/31/24		\$9,735.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$9,735.00		
FINDLAY, AMANDA		07/31/2024		\$19,650.00	622234
	Conflict Cases 7/1/24 - 7/31/24		\$19,650.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$19,650.00		
HAGERTY, STACIA CROCKER		07/31/2024		\$6,245.00	622246
	Conflict Cases 7/1/24 - 7/31/24		\$6,245.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,245.00		
HORROCKS, MICHAEL BLAINE		07/31/2024		\$10,060.00	622251
	Conflict Cases 7/1/24 - 7/31/24		\$10,060.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$10,060.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		07/31/2024		\$4,375.00	622264
	Conflict Cases 7/1/24 - 7/31/24		\$4,375.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,375.00		
MERCK, KATHERINE		07/31/2024		\$2,325.00	622270
	Conflict Cases 7/1/24 - 7/31/24		\$2,325.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,325.00		
NASS ATTY, SCOT		12656		\$4,000.00	622276
	PD Conflict Administrator - August 2024		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
NIXON , JED K		06/30/2024		\$8,330.00	622277
	Conflict Cases 6/1/24 - 6/30/24		\$8,330.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$8,330.00		
PALMER, MICHAEL		07/31/2024		\$715.42	622283
	Conflict Cases 7/1/24 - 7/31/24		\$715.42	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$715.42		
PIERCE, DOUGLAS A		07/31/2024		\$24,305.00	622288
	Conflict Cases 7/1/24 - 7/31/24		\$24,305.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$24,305.00		
Department 003 Gen Accts (JF) Total:			\$106,035.42		
Department 128 JDET Ctr					
BOB BARKER CO INC		2047706		\$40.44	622197
	HOUSING SUPPLIES		\$40.44	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$40.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
COLEMAN OIL		CP-0153646		\$222.04	622219
	JD2 - FUEL		\$35.66	15.1.128.3 - 8040	
	JD4 - FUEL		\$57.50	15.1.128.3 - 8040	
	JD6 - FUEL		\$38.62	15.1.128.3 - 8040	
	JD7 - FUEL		\$47.84	15.1.128.3 - 8040	
	JD11 - FUEL		\$42.42	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$222.04		
H & H BUSINESS SYSTEMS INC		AR335425		\$29.71	622241
	JULY MAINTENANCE MPC307		\$29.71	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$29.71		
HILLIARD, KELLY JO		7/31/24		\$43.22	622250
	REFRESHMENTS - DIST 1 JUV JUSTICE COUNCIL		\$43.22	15.1.128.3 - 8240	
		Invoice Total for 15.1.128.3	\$43.22		
IDAHO DEPT OF HEALTH & WELFARE		8/7/24		\$20.00	622253
	SF - CHILD ABUSE REG CHECK - 8/7/24		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
LOWE'S COMPANIES INC		978324-NGLKMM		\$137.67	622267
	PLUMBING PARTS/SUPPLIES - JDC		\$137.67	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$137.67		
SUMMIT FOOD SERVICE MANAGEMENT		2000216113		\$1,069.25	622309
	DINNER		\$351.00	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$718.25	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,069.25		
WALTER E NELSON INC		529180		\$104.13	622326
	PORTION CUPS		\$104.13	15.1.128.3 - 8071	
		Invoice Total for 15.1.128.3	\$104.13		
Department 128 JDET Ctr Total:			\$1,666.46		
Department 132 AMP					
COLEMAN OIL		CP-0153661		\$591.74	622219
	Motor Fuels AMP		\$356.23	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$235.51	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$591.74		
H & H BUSINESS SYSTEMS INC		AR335405		\$74.23	622241
	Copies Color /BW HP		\$74.23	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$74.23		
MOTION AUTO SUPPLY		7-090436		\$66.96	622274
	AMP2 Blower Motor Replacement		\$66.96	15.1.132.3.528 - 8502	
		Invoice Total for 15.1.132.3.528	\$66.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP Total:			\$732.93		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		317956		\$287.68	622177
	GPS Monitoring Fees			\$287.68	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$287.68	
BLOOD, MIKAYLA		2024-00006060		\$147.50	622194
	MB - PER DIEM - WOMEN IN COMMAND			\$147.50	15.1.139.3 - 8301
			Invoice Total for 15.1.139.3	\$147.50	
CALIBRE PRESS / LIFELINE TRAINING, LTD		24-112641		\$718.00	622203
	WOMEN IN COMMAND - MB & LW 09/09/24			\$718.00	15.1.139.3 - 8308
			Invoice Total for 15.1.139.3	\$718.00	
COLEMAN OIL		CP-0153615		\$395.96	622219
	FUEL JPRO FLEET			\$395.96	15.1.139.3.140 - 8040
			Invoice Total for 15.1.139.3.140	\$395.96	
H & H BUSINESS SYSTEMS INC		AR335349		\$33.77	622241
	MONTHLY COPIER MAINTENANCE			\$33.77	15.1.139.3.140 - 8503
			Invoice Total for 15.1.139.3.140	\$33.77	
HILLIARD, KELLY JO		2024-00006059		\$44.81	622250
	REIMBURSEMENT - SNACKS FOR DISTRICT I TRAINING CONFERENCE			\$44.81	15.1.139.3 - 8240
			Invoice Total for 15.1.139.3	\$44.81	
MOTION AUTO SUPPLY		7-090420		\$7.63	622273
	Fleet Maintenance ATS JP6 - AIR FILTER			\$7.63	15.1.139.3.140 - 8041
			Invoice Total for 15.1.139.3.140	\$7.63	
MOTION AUTO SUPPLY		7-090453		\$20.36	622273
	Fleet Maintenance ATS JP1 - AIR FILTER & CABIN AIR FILTER			\$20.36	15.1.139.3.140 - 8041
			Invoice Total for 15.1.139.3.140	\$20.36	
WHITEMAN, LONI		2024-00006061		\$147.50	622333
	LW - PER DIEM - WOMEN IN COMMAND			\$147.50	15.1.139.3 - 8301
			Invoice Total for 15.1.139.3	\$147.50	
Department 139 Juv Pro Total:			\$1,803.21		
Department 070 Bus Svc					
A1 TRUCK WASH		39223		\$170.00	622172
	FR Bus Washes - July 2024			\$85.00	20.1.070.4.031 - 8041
	FR Bus Washes - July 2024			\$85.00	20.1.070.4.031 - 8041
			Invoice Total for 20.1.070.4.031	\$170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
AVISTA		July 2024		\$404.71	622189
	RTC Electric - July 2024 - FR		\$202.36	20.1.070.4.033 - 8205	
	RTC Electric - July 2024 - Para		\$202.35	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$404.71		
CITY OF COEUR D'ALENE		7.31.24		\$45.35	622211
	RTC Garbage July 2024 - FR		\$22.68	20.1.070.4.033 - 8206	
	RTC Garbage July 2024 - Para		\$22.67	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
CITY OF COEUR D'ALENE		7/31/2024		\$588.51	622211
	RTC July 2024 irrigation FR		\$294.26	20.1.070.4.033 - 8206	
	RTC July 2024 irrigation Para		\$294.25	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$588.51		
CITY OF COEUR D'ALENE		7-31-24		\$66.57	622211
	RTC Water/Sewer/Lights - July 2024 - FR		\$33.29	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - July 2024 - Para		\$33.28	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$66.57		
CLEARWATER SPRINGS INC		July 2024		\$122.82	622215
	RTC Water July 2024- FR		\$40.94	20.1.070.4.033 - 8099	
	RTC Water _ July 2024 - Para		\$40.94	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$81.88		
COEUR D ALENE CASINO RESORT		May 2024		\$24,420.21	622218
	Preventive Maintenance - May 2024		\$2,402.65	20.1.070.4.031 - 8041	
	Fuel May 2024		\$5.82	20.1.070.4.033 - 8040	
	Fixed Route Operations - May 2024		\$22,011.74	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$24,420.21		
COLEMAN OIL		CP-0156101		\$3,605.03	622219
	RaR Fuel 11.86% July 2024		\$427.56	20.1.070.4.010 - 8040	
	Para Fuel July 2024		\$3,177.47	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,605.03		
COLEMAN OIL		CP-0156105		\$8,181.84	622219
	FR Fuel July 2024		\$8,181.84	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$8,181.84		
COLEMAN OIL		CP-0156106		\$186.06	622219
	Support Fleet Fuel- July 2024		\$93.03	20.1.070.4.033 - 8040	
	Support Fleet Fuel- July 2024		\$93.03	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$186.06		
H & H BUSINESS SYSTEMS INC		AR335467		\$28.16	622241
	MFP July 2024		\$9.39	20.1.070.4.033 - 8503	
	MFP July 2024		\$9.39	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$18.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc			(Continued...)		
MOTION AUTO SUPPLY		7-090885		\$83.25	622273
	FR PM Supplies		\$83.25	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$83.25		
MV PUBLIC TRANSPORTATION, INC.		130391		\$41,697.44	622275
	July 2024 RaR Ops 11.86%		\$4,945.32	20.1.070.4.010 - 8299	
	July 2024- Para Ops		\$36,752.12	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$41,697.44		
NORTH IDAHO SPRINKLERS, LLC		36963080224		\$144.00	622279
	RTC Irrigation System Repairs		\$72.00	20.1.070.4.033 - 8517	
	RTC Irrigation System Repairs		\$72.00	20.1.070.4.033 - 8517	
		Invoice Total for 20.1.070.4.033	\$144.00		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-062026		\$1,672.85	622287
	Aug ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	August WiFi Para		\$965.00	20.1.070.4.032 - 8207	
		Invoice Total for 20.1.070.4.032	\$1,672.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-062028		\$1,476.45	622287
	August 2024 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,476.45		
TESH INC		17122		\$944.00	622314
	RTC Janitorial June 2024 - Para		\$472.00	20.1.070.4.033 - 8215	
	RTC Janitorial June 2024 - FR		\$472.00	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$944.00		
TESH INC		17143		\$944.00	622314
	RTC Janitorial July 2024 - FR		\$472.00	20.1.070.4.033 - 8215	
	RTC Janitorial July 2024 - Para		\$472.00	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$944.00		
Department 070 Bus Svc Total:			\$84,730.93		
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		Pay App #10		\$1,114,014.35	622199
	ARPA Justice Building Construction		\$1,114,014.35	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$1,114,014.35		
LOMBARD CONRAD ARCHITECT INC		20968		\$22,682.18	622266
	Justice Building Expansion Design		\$22,682.18	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$22,682.18		
Department 110 ARPA County Funding Total:			\$1,136,696.53		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
Organization Set	Account				
A-L COMPRESSED GASES INC		3037945		\$18.17	622171
	WELDING-NITROGEN CYLINDER		\$18.17		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$18.17	
ARROW CONSTRUCTION SUPPLY, LLC		408408		\$138.00	622185
	FIELD MNTC SUPPLIES - WHITE MARKING PAINT		\$138.00		30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$138.00	
C&S GLASS CO INC		65621		\$13,042.00	622202
	TEMP ATC TOWER - WINDOWS		\$13,042.00		30.1.101.3.102 - 9930
			Invoice Total for 30.1.101.3.102	\$13,042.00	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		1081139		\$382.47	622207
	REPAIR - SMALL KUBOTA		\$382.47		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$382.47	
CINTAS CORPORATION #606		4200942279		\$139.23	622210
	ULTRACLEAN - SHOP/ARFF STATION		\$139.23		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$139.23	
CLEARWATER SPRINGS INC		862035		\$73.90	622215
	WATER		\$69.90		30.1.101.2 - 8099
	WATER - FUEL SURCHARGE		\$4.00		30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$73.90	
CLEARWATER SPRINGS INC		863483		\$4.00	622215
	WATER - FUEL SURCHARGE		\$4.00		30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$4.00	
GENUINE PARTS COMPANY		105548		\$92.76	622238
	REPAIR - EXCAVATOR		\$92.76		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$92.76	
GENUINE PARTS COMPANY		107089		\$50.56	622238
	REPAIR - SHOP GARAGE DOOR (BELT)		\$18.39		30.1.101.3.102 - 8501
	REPAIR - TRAILER WHEEL BEARING KIT		\$32.17		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$50.56	
GENUINE PARTS COMPANY		455690		\$34.20	622238
	REPAIR - SNOWBLOWER (FUEL FILTER)		\$34.20		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$34.20	
GENUINE PARTS COMPANY		456670		\$10.52	622238
	TOOLS - LOCK-OUT KIT		\$10.52		30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$10.52	
GENUINE PARTS COMPANY		456835		\$195.89	622238
	REPAIR - 624 LOADER (RADIAL SEAL FILTERS)		\$195.89		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$195.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR335490		\$28.72	622241
	COPIER MONTHLY MAINT-JUL24		\$28.72	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$28.72		
IDAHO FENCE COMPANY INC		49355		\$30,270.00	622254
	GATE/FENCE RELOCATION - SOUTH RAMSEY ROAD		\$30,270.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$30,270.00		
L.N. CURTIS & SONS dba CURTIS BLUE LINE		INV851165		\$2,000.00	622260
	BAUER BREATHING AIR COMPRESSOR - 2024 ANNUAL SERVICE		\$2,000.00	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$2,000.00		
PACIFIC STEEL		8769446		\$107.06	622282
	TEMP ATC TOWER - STEEL FOR WELDING		\$107.06	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$107.06		
RODDA PAINT		45247236		\$544.00	622298
	TEMP ATC TOWER - PAINT		\$544.00	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$544.00		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560423226		\$158.25	622322
	UNIFORMS/MATS/RESTROOM SERVICE		\$158.25	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$158.25		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560423227		\$59.99	622322
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		
VESTIS GROUP, INC. AUCA WESTERN FIRST		GEG1-004019		\$230.85	622323
AID & SAFETY					
	FIRST AID KITS - OFFICE/SHOP RESTOCK SUPPLIES		\$211.90	30.1.101.2 - 8071	
	ENERGY FEE		\$18.95	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$230.85		
WASTE MANAGEMENT OF IDAHO		1698022-1826-6		\$268.62	622328
	GARBAGE OFFICE - JUL24		\$268.62	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$268.62		
ZIGGY'S BUILDING SUPPLY		741010		\$23.99	622339
	AIRFIELD LIGHT PAINT PROJECT - PAINT RESPIRATORS		\$23.99	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$23.99		
ZIGGY'S BUILDING SUPPLY		742682		\$34.36	622339
	AIRFIELD LIGHT PAINT PROJECT - BLACK SPRAY PAINT		\$34.36	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$34.36		
Department 101 Airport Total:			\$47,907.54		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR335417		\$31.84	622241
	COPIER MAINTENANCE AGREEMENT		\$10.60	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$10.60		
Department 002 Dept (NWC) Total:			\$10.60		
Department 002 Dept (Parks) (Continued...)					
A-L COMPRESSED GASES INC		0003038023		\$36.02	622171
	WELDING GASES		\$36.02	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$36.02		
CW SIGNS		2135		\$420.00	622225
	KIOSK SIGNS		\$420.00	35.1.002.3 - 7910	
		Invoice Total for 35.1.002.3	\$420.00		
DEVRIES BUSINESS RECORDS MGMT INC.		0183578		\$16.50	622226
	RECORD DESTRUCTION		\$16.50	35.1.002.3 - 8199	
		Invoice Total for 35.1.002.3	\$16.50		
H & H BUSINESS SYSTEMS INC		AR335417		\$31.84	622241
	COPIER MAINTENANCE AGREEMENT		\$10.64	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$10.64		
HAYDEN ACE HARDWARE		1239687		\$9.00	622248
	MISC HARDWARE FOR RV DUMP		\$9.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$9.00		
KOOTENAI ELECTRIC COOPERATIVE		2024-00006020		\$52.22	622259
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS		047482/E		\$19.98	622278
	RV DUMP HOSES		\$19.98	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$19.98		
PANHANDLE SPRAY SERVICE		1093-		\$55,900.00	622284
	HERBICIDE ACREAGE APPLICATION		\$55,900.00	35.1.002.3 - 8199	
		Invoice Total for 35.1.002.3	\$55,900.00		
Department 002 Dept (Parks) Total:			\$56,464.36		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR335417		\$31.84	622241
	COPIER MAINTENANCE AGREEMENT		\$10.60	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$10.60		
Department 167 State Mgmt Total:			\$10.60		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
AVISTA		2024-00006019		\$21.19	622191
	UTILITIES FOR FERNAN DOCK		\$21.19	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$21.19		
COLEMAN OIL		CP-0153612		\$1,878.51	622219
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,878.51	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$1,878.51		
HAYDEN ACE HARDWARE		1242299		\$39.30	622248
	IRON RANGER PAINT		\$39.30	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$39.30		
KOOTENAI ELECTRIC COOPERATIVE		2024-00006021		\$64.70	622259
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$64.70	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$64.70		
NORTH 40 OUTFITTERS		047542/E		\$55.48	622278
	WORK BOAT SUPPLIES		\$55.48	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$55.48		
NORTH 40 OUTFITTERS		047600/E		\$104.95	622278
	HARDWARE FOR BOAT HOUSE		\$104.95	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$104.95		
SCOTTCO DISTRIBUTORS INC		0068743		\$247.50	622301
	MICA BAY DOCK SUPPLY		\$247.50	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$247.50		
SCOTTCO DISTRIBUTORS INC		0069045		\$61.50	622301
	WORK BOAT TIE DOWN RINGS		\$61.50	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$61.50		
ZIGGY'S BUILDING SUPPLY		726316		\$277.57	622338
	FERNAN EAST DOCK SUPPLIES		\$277.57	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$277.57		
Department 155 WW Total:			\$2,750.70		
Department 101 Airport					
AVISTA		ESA57045		\$8,038.92	622190
	RELOCATION OF 23 REILS - N OF HUMANE SOCIETY		\$8,038.92	50.1.101.4.834 - 9930	
		Invoice Total for 50.1.101.4.834	\$8,038.92		
Department 101 Airport Total:			\$8,038.92		
Department 002 Dept (SW)					
KETER ENVIRONMENTAL SERVICES		2024-00005929		\$1,352.00	622340
	SOLID WASTE RETURN PAYMENT 10-86164.00		\$1,352.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$1,352.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW) Total:			\$1,352.00		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		5916		\$52,316.99	622208
	RTS HAULING CONTRACT				
			Invoice Total for 60.1.182.3	<u>\$28,828.91</u>	60.1.182.3 - 8130
				\$28,828.91	
LIBERTY TIRE SERVICES LLC		2739543		\$1,368.00	622263
	RTS TIRE DISPOSAL				
			Invoice Total for 60.1.182.3	<u>\$1,368.00</u>	60.1.182.3 - 8130
				\$1,368.00	
WILKENS INDUSTRIES INC		33737		\$123,263.00	622334
	NEW TRANSFER TRAILER #181				
			Invoice Total for 60.1.182.3	<u>\$123,263.00</u>	60.1.182.3 - 9011
				\$123,263.00	
Department 182 Ramsey Trnsfr Stn Total:			\$153,459.91		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		357496/1		\$33.58	622176
	WATER SPICKET				
			Invoice Total for 60.1.183.3	<u>\$33.58</u>	60.1.183.3 - 8051
				\$33.58	
AVISTA		07/24/2024 BLDG		\$1,237.95	622189
	PTS BLDG UTILITIES				
			Invoice Total for 60.1.183.3	<u>\$1,237.95</u>	60.1.183.3 - 8205
				\$1,237.95	
AVISTA		07/24/2024 CFC		\$210.40	622189
	CFC BLDG UTILITIES				
			Invoice Total for 60.1.183.3	<u>\$210.40</u>	60.1.183.3 - 8205
				\$210.40	
AVISTA		07/24/2024 SH		\$140.32	622189
	PTS SCALE HOUSES UTILITIES				
			Invoice Total for 60.1.183.3	<u>\$140.32</u>	60.1.183.3 - 8205
				\$140.32	
AVISTA		07/24/2024 SHOP		\$852.72	622189
	PRAIRIE SHOP UTILITIES				
			Invoice Total for 60.1.183.3	<u>\$852.72</u>	60.1.183.3 - 8205
				\$852.72	
CDA TRANSFER SERVICE		5916		\$52,316.99	622208
	PTS HAULING CONTRACT				
			Invoice Total for 60.1.183.3	<u>\$23,488.08</u>	60.1.183.3 - 8130
				\$23,488.08	
COLEMAN OIL		INV-209961		\$1,130.39	622220
	PTS FUEL				
			Invoice Total for 60.1.183.3	<u>\$1,130.39</u>	60.1.183.3 - 8040
				\$1,130.39	
GENUINE PARTS COMPANY		3688-302793		\$574.00	622238
	FLOOR DRY				
			Invoice Total for 60.1.183.3	<u>\$574.00</u>	60.1.183.3 - 8052
				\$574.00	

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...)			
LIBERTY TIRE SERVICES LLC		2739544		\$3,370.50	622263
	PTS TIRE DISPOSAL		\$3,370.50		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,370.50	
LIBERTY TIRE SERVICES LLC		2778557		\$3,174.75	622263
	TIRE DISPOSAL		\$3,174.75		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,174.75	
Department 183 Prairie Trnsfr Stn Total:		\$34,212.69			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I34425		\$110.00	622182
	ATHOL SITE SERVICES		\$110.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$110.00	
AMERICAN ON SITE SERVICES		I34427		\$140.00	622182
	CHILCO SITE SERVICES		\$140.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$140.00	
AVISTA		07/19/2024		\$153.21	622189
	WORLEY ELECTRIC		\$153.21		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$153.21	
SELKIRK SEALCOAT		2601		\$9,745.05	622303
	SEAL COAT CHILCO		\$9,745.05		60.1.187.3 - 8519
			Invoice Total for 60.1.187.3	\$9,745.05	
Department 187 Rural Sys Total:		\$10,148.26			
Department 190 Fighting Creek					
BURRCO, LLC - SCOTT P. BURR		2291		\$2,920.30	622200
	REPLACE TRANSMISSION PUMP #208		\$2,920.30		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$2,920.30	
BURRCO, LLC - SCOTT P. BURR		2292		\$422.68	622200
	TROUBLESHOOT EMISSION ISSUES		\$422.68		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$422.68	
C&C MANUFACTURING, LLC		30062		\$63.90	622201
	HYD MALE COUPLER		\$63.90		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$63.90	
COLEMAN OIL		INV-209983		\$7,409.42	622220
	FC FUEL & GAS		\$7,409.42		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$7,409.42	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155574		\$1,253.92	622239
	LF NEW TIRES FOR #528		\$1,253.92		60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$1,253.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek (Continued...)					
PAPE MACHINERY		7005524		\$9,078.37	622285
	REPLACE HOSES AND ROTORY MANIFOLD		\$9,078.37	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$9,078.37		
PARAMETRIX INC		57814		\$7,720.71	622286
	ENVIRONMENTAL ENGINEERING		\$7,720.71	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$7,720.71		
Department 190 Fighting Creek Total:			\$28,869.30		
Elected Official 1 BOCC Total:			\$1,929,858.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR335374		\$119.81	622241
	COPIER MAINT - RICOH/MPC307 JULY 2024		\$119.81	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$119.81		
H & H BUSINESS SYSTEMS INC		AR335375		\$58.48	622241
	COPIER MAINT - RICOH/IMC400SRF JULY 2024		\$58.48	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$58.48		
Department 201 AUD Total:			\$178.29		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR335324		\$26.56	622242
	CONTRACT COVERAGE 7/1/2024-7/31/2024		\$26.56	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$26.56		
UNITED DATA SECURITY INC		139515		\$14.95	622318
	SHREDDING 07/11/24		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		45056		\$43.00	622332
	WATER COOLER RENT - COUNTY ASSISTANCE		\$43.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$43.00		
Department 002 Dept (Indigent) Total:			\$84.51		
Department 221 DC-Clerks					
SPOKANE HARDWARE SUPPLY INC		K74537		\$435.69	622305
	Door Windows for JJC Project		\$435.69	45.2.221.3 - 8802	
		Invoice Total for 45.2.221.3	\$435.69		
Department 221 DC-Clerks Total:			\$435.69		
Elected Official 2 Clerk Total:			\$698.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		23148668080124		\$70.41	622224
	KCTR WATER REFILL		\$70.41		
		Invoice Total for 10.3.001.0	\$70.41		10.3.001.0 - 8099
GARDA CL NORTHWEST INC		10787212		\$2,334.99	622237
	TR - ARMORED TRANSPORTATION - AUG 2024		\$310.02		
		Invoice Total for 10.3.001.0	\$310.02		10.3.001.0 - 8112
H & H BUSINESS SYSTEMS INC		AR335487		\$54.48	622241
	KCTR COPIER-RICOH/MPC3004EX		\$54.48		
		Invoice Total for 10.3.001.0	\$54.48		10.3.001.0 - 8003
VALLI INFORMATION SYSTEMS, INC.		95927		\$220.91	622320
	KCTR LOCKBOX POSTAGE		\$220.91		
		Invoice Total for 10.3.001.0	\$220.91		10.3.001.0 - 7920
Department 001 Elected Offcl (GF) Total:			\$655.82		
Elected Official 3 Treasurer Total:			\$655.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		11004113		\$148.92	622175
	RECORDS STORAGE - SILO -	11004113	\$148.92		10.4.001.2 - 8216
			Invoice Total for	\$148.92	10.4.001.2
FARRIS, JASON		96091		\$10.00	622232
	PARKING FEE FOR PICNIC PARKING		\$10.00		10.4.001.2 - 8245
			Invoice Total for	\$10.00	10.4.001.2
H & H BUSINESS SYSTEMS INC		AR331883		\$25.28	622241
	METER READING -AR331883		\$25.28		10.4.001.2 - 8503
			Invoice Total for	\$25.28	10.4.001.2
UNITED DATA SECURITY INC		139858		\$14.95	622317
	SHREDDING SERVICES		\$14.95		10.4.001.2 - 8214
			Invoice Total for	\$14.95	10.4.001.2
VERIZON WIRELESS		9967079467		\$977.49	622321
			\$135.81		10.4.001.2 - 8207
			\$41.68		10.4.001.3.409 - 8207
			Invoice Total for	\$177.49	10.4.001.3.409
VERIZON WIRELESS		9969509312		\$1,017.78	622321
	TELEPHONE		\$135.87		10.4.001.2 - 8207
	TELEPHONE		\$41.70		10.4.001.3.409 - 8207
			Invoice Total for	\$177.57	10.4.001.3.409
Department 001 Elected Offcl (GF) Total:			\$554.21		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10787212		\$2,334.99	622237
	CDA DMV ARMORED TRANSPORT - AUGUST 2024		\$310.03		10.4.413.3 - 8112
			Invoice Total for	\$310.03	10.4.413.3
Department 413 DMV-CDA Total:			\$310.03		
Department 417 DMV-PF					
AVISTA		8/1/24 PFDMV		\$454.47	622189
	PFDMV MC 8/1/2024		\$454.47		10.4.417.3 - 8205
			Invoice Total for	\$454.47	10.4.417.3
CITY OF POST FALLS		8/1/24 PFDMV		\$341.59	622213
	PFDMV MC 8/1/2024		\$341.59		10.4.417.3 - 8206
			Invoice Total for	\$341.59	10.4.417.3
GARDA CL NORTHWEST INC		10787212		\$2,334.99	622237
	PF DMV ARMORED TRANSPORT - AUGUST 2024		\$702.46		10.4.417.3 - 8112
			Invoice Total for	\$702.46	10.4.417.3
Department 417 DMV-PF Total:			\$1,498.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal					
H & H BUSINESS SYSTEMS INC		AR331884		\$2.32	622241
	METER READING		\$2.32	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$2.32		
H & H BUSINESS SYSTEMS INC		AR333758		\$308.74	622241
	TRANSFER UNIT		\$308.74	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$308.74		
LABISH, JAMES		08062024-ASSR JL		\$134.97	622261
	TRAIL PASS & SHUTTLE		\$35.00	46.4.421.3 - 8099	
	MILEAGE EXPENSES		\$99.97	46.4.421.3 - 8305	
		Invoice Total for 46.4.421.3	\$134.97		
LLOYD'S TIRE AND AUTOMOTIVE #1		122694		\$1,019.72	622265
	4 TIRE MOUNT BALANCE WHEELS AND TIRES B-10		\$1,019.72	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$1,019.72		
MOTION AUTO SUPPLY		7-087495		\$7.94	622273
	B-13 LONGERLIFE MINI BULB 70975 7-087495		\$7.94	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$7.94		
STC ADVALOREN TRAINING FUND		07282024FOR		\$800.00	622306
	FORESTLAND APPRAISAL COURSE 7-15-19 2024 ERIC & JAMES		\$800.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$800.00		
VERIZON WIRELESS		9967079467		\$977.49	622321
	phone		\$800.00	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$800.00		
VERIZON WIRELESS		9969509312		\$1,017.78	622321
	TELEPHONE		\$840.21	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$840.21		
Department 421 Appraisal Total:			\$3,913.90		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR3319999		\$15.04	622241
	METER READING		\$15.04	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$15.04		
Department 425 Land Records Total:			\$15.04		
Elected Official 4 Assessor Total:			\$6,291.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
ARROWHEAD SCIENTIFIC INC		171510		\$43.57	622186
	INVESTIGATIVE SUPPLIES			\$43.57	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$43.57	
CITY OF COEUR D'ALENE		#19700 8/15/24		\$66.30	622212
	UTILITIES>PC BLDG /CORONER 6/28-7/31/2024			\$13.26	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$13.26	
INCYTE DIAGNOSTICS		B92053124		\$165.00	622255
	PATHOLOGY			\$165.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$165.00	
INCYTE DIAGNOSTICS		B92063024		\$75.00	622255
	PATHOLOGY			\$75.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$75.00	
MOTION AUTO SUPPLY		7-089292		\$60.60	622273
	VEHICLE MAINTENANCE			\$60.60	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$60.60	
MOTION AUTO SUPPLY		7-089311		\$128.44	622273
	VEHICLE MAINTENANCE			\$128.44	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$128.44	
SALAM INTERNATIONAL INC		57833		\$551.37	622299
	INVESTIGATIVE SUPPLIES			\$551.37	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$551.37	
VERIZON WIRELESS		9969553118		\$83.40	622321
	PHONE			\$83.40	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$83.40	
Department 001 Elected Offcl (GF) Total:				\$1,120.64	
Elected Official 5 Coroner Total:				\$1,120.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
ALLDATA		#INVC04691256		\$1,500.00	622178
	SUBSCRIPTION BASED SOFTWARE>FY25 ONLINE AUTO REPAIR/SHOP		\$1,500.00	10.6.049.3 - 8034	
	Invoice Total for 10.6.049.3		\$1,500.00		
CINTAS CORPORATION #606		#4200730270		\$59.70	622209
	OTHER MISC>8/1/2024		\$19.84	10.6.049.3 - 8052	
	OTHER MISC>8/1/2024		\$32.17	10.6.049.3 - 8255	
	OTHER MISC>8/1/2024		\$7.69	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$59.70		
CMX, LLC dba EXPRESS CAR WASH		#INV0115		\$1,000.00	622217
	CAR WASH SERVICE>KCSO FLEET JULY 2024		\$10.00	10.6.049.3 - 8502	
	Invoice Total for 10.6.049.3		\$10.00		
COLEMAN OIL		#CP-0153611		\$37,877.19	622219
	FUEL/SHOP		\$100.98	10.6.049.3 - 8040	
	Invoice Total for 10.6.049.3		\$100.98		
HI-LINE INC		#11144145		\$33.22	622249
	VEHICLE MTNCE>FLAT WASHER PLATED STEEL/FLEET		\$0.33	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$0.33		
Department 049 Auto Shop Total:			\$1,671.01		
Department 114 OEM					
CLEARWATER SPRINGS INC		863486		\$17.98	622215
	Bottled Water		\$17.98	10.6.114.2 - 8099	
	Invoice Total for 10.6.114.2		\$17.98		
SUPER 1 FOODS - HAYDEN		04-4719545		\$47.88	622313
	Donuts for Full Scale Active Shooter Exerciese		\$47.88	10.6.114.2 - 8240	
	Invoice Total for 10.6.114.2		\$47.88		
SUPER 1 FOODS - HAYDEN		04-4738917		\$11.86	622313
	Refreshments for ESFs/Support Annex Meeting		\$11.86	10.6.114.2 - 8240	
	Invoice Total for 10.6.114.2		\$11.86		
Department 114 OEM Total:			\$77.72		
Department 120 911					
AMERICAN ECOLOGICAL PEST SOLUTIONS		8-7-24 20006		\$119.00	622180
	JULIA STREET WASP REMOVAL		\$119.00	10.6.120.3 - 8051	
	Invoice Total for 10.6.120.3		\$119.00		
CMX, LLC dba EXPRESS CAR WASH		#INV0115		\$1,000.00	622217
	CAR WASH SERVICE>KCSO FLEET JULY 2024		\$10.00	10.6.120.3 - 8502	
	Invoice Total for 10.6.120.3		\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
COLEMAN OIL		#CP-0153611		\$37,877.19	622219
	FUEL/ 911/REGULAR-120		\$461.17	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$461.17		
DEVRIES BUSINESS RECORDS MGMT INC.		0182959		\$43.00	622226
	DOCUMENT SHREDDING SERVICE 7/31/24		\$43.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$43.00		
H & H BUSINESS SYSTEMS INC		AR335388		\$85.17	622241
	RICOH METER COUNT		\$85.17	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$85.17		
H & H BUSINESS SYSTEMS INC		AR335389		\$6.03	622241
	RICOH METER COUNT		\$6.03	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$6.03		
SUPER 1 FOODS - COEUR D'ALENE		JULY 2024 STMNT		\$240.72	622312
	911 DISPATCH SPVR MEETING FOOD		\$15.96	10.6.120.3 - 8240	
		Invoice Total for 10.6.120.3	\$15.96		
Department 120 911 Total:			\$740.33		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4645758		\$2,162.57	622183
	KILLARNEY MTN SITE RENT		\$2,056.91	10.6.124.3 - 8201	
	KILLARNEY MTN SITE UTILITIES		\$105.66	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,162.57		
KOOTENAI ELECTRIC COOPERATIVE		6/25-7/25/24		\$258.62	622259
	MASON BUTTE MTN		\$258.62	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$258.62		
LANGUAGE LINE SERVICES INC		11357691		\$145.89	622262
	TRANSLATION SERVICES		\$145.89	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$145.89		
Department 124 911 - Enhncd Sys Total:			\$2,567.08		
Department 001 Elected Offcl (JF)					
CITY OF COEUR D'ALENE		#19700 8/15/24		\$66.30	622212
	UTILITIES>PC BLDG /CORONER 6/28-7/31/2024		\$26.52	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$26.52		
CMX, LLC dba EXPRESS CAR WASH		#INV0115		\$1,000.00	622217
	CAR WASH SERVICE>KCSO FLEET JULY 2024		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CP-0153611		\$37,877.19	622219
	FUEL/ADMIN		\$1,106.98	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$1,106.98		

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...)			
DEVRIES BUSINESS RECORDS MGMT INC.	#0182960			\$21.50	622226
	SHRED SERVICE>PC BLDG		\$21.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$21.50		
DEVRIES BUSINESS RECORDS MGMT INC.	#0182961			\$709.50	622226
	DETECTIVES		\$86.00		15.6.001.2 - 8214
	MARINE & IT		\$86.00		15.6.001.2 - 8214
	ADMIN MAIN BLDG(hallway, civil, report writing room)		\$172.00		15.6.001.2 - 8214
	RECORDS		\$86.00		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$430.00		
EQUIFAX CREDIT INFO	#2061612271			\$65.18	622231
	OTHER PROF SVC>BACKGROUNDS JULY 2024		\$65.18		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$65.18		
H & H BUSINESS SYSTEMS INC	#AR335418			\$0.90	622241
	EQUIP MTNCE>PC BLDG 7/1-7/31/2024		\$0.45		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.45		
H & H BUSINESS SYSTEMS INC	#AR335419			\$163.22	622241
	EQUIP MTNCE>PC BLDG 7/1-7/31/2024		\$81.61		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$81.61		
H & H BUSINESS SYSTEMS INC	#AR335514			\$32.85	622241
	EQUIP MTNCE>ADMIN 7/1-7/31/2024		\$32.85		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$32.85		
H & H BUSINESS SYSTEMS INC	#AR335520			\$25.43	622241
	EQUIP MTNCE>ADMIN 7/1-7/31/2024		\$25.43		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$25.43		
HI-LINE INC	#11144145			\$33.22	622249
	VEHICLE MTNCE>FLAT WASHER PLATED STEEL/FLEET		\$2.33		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$2.33		
KOOTENAI ELECTRIC COOPERATIVE	6/25-7/25/2024			\$3,223.38	622259
	UTILITIES>ELECTRICITY FOR KC NORTH		\$3,223.38		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$3,223.38		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#375383697001			\$70.73	622280
	WRITING PADS		\$15.24		15.6.001.2 - 8001
	ENVELOPES-ADMIN		\$6.56		15.6.001.2 - 8001
	PAPER		\$39.89		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$61.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#375383697002			\$15.40	622280
	STENO PADS		\$15.40		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$15.40		

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...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#375404063001			\$3.75	622280
	GLUE STICKS		\$3.75		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$3.75		
SUPER 1 FOODS - COEUR D'ALENE	JULY 2024 STMNT			\$240.72	622312
	#05-3704206 ADMIN ICE FOR 7/4 EVENT		\$23.12		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$23.12		
WASTE MANAGEMENT OF IDAHO	#1698358-1826-4			\$68.82	622329
	GARBAGE>DUMPSTER AT SAR JULY 2024/ADMIN		\$68.82		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$68.82		
Department 001 Elected Offcl (JF) Total:			\$5,249.01		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH	#INV0115			\$1,000.00	622217
	CAR WASH SERVICE>KCSO FLEET JULY 2024		\$90.00		15.6.603.3 - 8502
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL	#CP-0153611			\$37,877.19	622219
	FUEL/CIVIL		\$1,396.74		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$1,396.74		
HI-LINE INC	#11144145			\$33.22	622249
	VEHICLE MTNCE>FLAT WASHER PLATED STEEL/FLEET		\$1.33		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$1.33		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#375442307001			\$54.00	622280
	ADDRESS LABELS		\$54.00		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$54.00		
Department 603 Civil Total:			\$1,542.07		
Department 604 Animal Cntrl					
BLUMENTHAL UNIFORMS / GALLS, LLC	#028655207			\$1,001.04	622195
	HAT,JACKET,BELTS,POUCH,SHIRTS,PANTS,OC SPRAY		\$979.76		15.6.604.3 - 8010
	HAT,JACKET,BELTS,POUCH,SHIRTS,PANTS,OC SPRAY		\$21.28		15.6.604.3 - 8060
		Invoice Total for 15.6.604.3	\$1,001.04		
CMX, LLC dba EXPRESS CAR WASH	#INV0115			\$1,000.00	622217
	CAR WASH SERVICE>KCSO FLEET JULY 2024		\$30.00		15.6.604.3 - 8502
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL	#CP-0153611			\$37,877.19	622219
	FUEL/ANIMAL CONTROL		\$526.76		15.6.604.3 - 8040
		Invoice Total for 15.6.604.3	\$526.76		
HI-LINE INC	#11144145			\$33.22	622249
	VEHICLE MTNCE>FLAT WASHER PLATED STEEL/FLEET		\$1.00		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$1.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl Total:			\$1,558.80		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#028629676			\$32.90	622195
	UNIFORMS> SHERIFF TEXT/PATROL		\$32.90	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$32.90		
CMX, LLC dba EXPRESS CAR WASH	#INV0115			\$1,000.00	622217
	CAR WASH SERVICE>KCSO FLEET JULY 2024		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL	#CP-0153611			\$37,877.19	622219
	FUEL/ATV'S		\$277.97	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$25,284.49	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$25,562.46		
FIRST RESPONDER OUTFITTERS INC	#7804-3			\$536.50	622236
	UNIFORMS>JUMPSUIT FOR R ODEGAARD/PATROL		\$186.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR R ODEGAARD/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$536.50		
H & H BUSINESS SYSTEMS INC	#AR335521			\$92.30	622241
	EQUIP MTNCE> KCSO PATROL 7/1-7/31/2024		\$92.30	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$92.30		
HI-LINE INC	#11144145			\$33.22	622249
	VEHICLE MTNCE>FLAT WASHER PLATED STEEL/FLEET		\$16.61	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$16.61		
LLOYD'S TIRE AND AUTOMOTIVE #1	#5020			\$2,528.00	622265
	GOODYEAR EAGLE ENFORCER WINTER		\$2,528.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$2,528.00		
POST FALLS POWERSPORTS, LLC	#34345			\$877.18	622290
	VEHICLE MTNCE>4K SERVICE MILE OM POLARIS RANGER/OHV		\$877.18	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$877.18		
ROBIDEAUX MOTORS INC	#41092			\$205.95	622297
	VEHICLE REPAIR>LOCK ASM ON CP6/PATROL		\$205.95	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$205.95		
SALISH, DEBRA J	#24-100			\$12.00	622300
	ALTERATIONS>HEM CLASS B PANTS-WOJNOWSKI/PATROL		\$12.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$12.00		
SALISH, DEBRA J	#24-107			\$39.00	622300
	ALTERATIONS>HEM CLASS A/B PANTS -CARTIER/PATROL		\$39.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$39.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
SALISH, DEBRA J		#24-108		\$118.00	622300
	ROGGE-HEM PANTS CLASS A/B		\$39.00	15.6.605.3 - 8255	
	KELLY-HEM CLASS A/PANTS LET WAIST/SEAT OUT		\$79.00	15.6.605.3 - 8255	
	Invoice Total for 15.6.605.3		\$118.00		
SUPER 1 FOODS - COEUR D'ALENE		JULY 2024 STMNT		\$240.72	622312
	#02-2086648 FBI LEEDA AND USE OF FORCE TRAINING DETECTIVES/JAIL		\$22.35	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$22.35		
Department 605 Patrol Total:			\$30,723.25		
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 8/15/24		\$66.30	622212
	UTILITIES> PC BLDG /CORONER 6/28-7/31/2024		\$26.52	15.6.620.3 - 8206	
	Invoice Total for 15.6.620.3		\$26.52		
CITY OF SPOKANE		#4467854		\$119.17	622214
	OTHER PROF SVC>EVIDENCE DISPOSAL/DETECTIVES		\$119.17	15.6.620.3 - 8199	
	Invoice Total for 15.6.620.3		\$119.17		
CMX, LLC dba EXPRESS CAR WASH		#INV0115		\$1,000.00	622217
	CAR WASH SERVICE>KCSO FLEET JULY 2024		\$70.00	15.6.620.3 - 8502	
	Invoice Total for 15.6.620.3		\$70.00		
COLEMAN OIL		#CP-0153611		\$37,877.19	622219
	FUEL/DETECTIVES		\$2,430.97	15.6.620.3 - 8040	
	Invoice Total for 15.6.620.3		\$2,430.97		
FINDLAY POST FALLS		#255019		\$111.20	622235
	VEHICLE MTNCE>D36 LAMP-TAIL/DETECTIVES		\$111.20	15.6.620.3 - 8502	
	Invoice Total for 15.6.620.3		\$111.20		
H & H BUSINESS SYSTEMS INC		#AR335418		\$0.90	622241
	EQUIP MTNCE> PC BLDG 7/1-7/31/2024		\$0.45	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$0.45		
H & H BUSINESS SYSTEMS INC		#AR335419		\$163.22	622241
	EQUIP MTNCE> PC BLDG 7/1-7/31/2024		\$81.61	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$81.61		
H & H BUSINESS SYSTEMS INC		#AR335515		\$52.66	622241
	EQUIP MTNCE> DETECTIVES 7/1-7/31/2024		\$52.66	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$52.66		
HI-LINE INC		#11144145		\$33.22	622249
	VEHICLE MTNCE> FLAT WASHER PLATED STEEL/FLEET		\$3.99	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$3.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#374132491001			\$80.59	622280
	INVESTIGATION SUPPLIES> THUMB DRIVE/DETECTIVES	Invoice Total for	\$80.59	15.6.620.3 - 8077	
		15.6.620.3	\$80.59		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#374133425001			\$21.69	622280
	INVESTIGATION SUPPLIES> THUMB DRIVE/DETECTIVES	Invoice Total for	\$21.69	15.6.620.3 - 8077	
		15.6.620.3	\$21.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#374133429001			\$33.38	622280
	BUBBLE MAILER		\$9.02	15.6.620.3 - 8001	
	BUBBLE MAILER		\$24.36	15.6.620.3 - 8001	
		Invoice Total for	\$33.38	15.6.620.3	
RELIABLE AUTO GLASS	#54138			\$75.00	622295
	VEHICLE REPAIR>REPLACE RT SIDE MOLDING KIT D36/DETECTIVES	Invoice Total for	\$75.00	15.6.620.3 - 8502	
		15.6.620.3	\$75.00		
RELIABLE AUTO GLASS	#I00011566			\$375.00	622295
	VEHICLE REPAIR>WINDSHIELD REPLACEMENT D36/DETECTIVES	Invoice Total for	\$375.00	15.6.620.3 - 8502	
		15.6.620.3	\$375.00		
Department 620 Detective Total:			\$3,482.23		
Department 625 Drivers Lic					
AVISTA		25Jun24to25Jul24		\$314.64	622189
	Electric Bill		\$157.32	15.6.625.3.628 - 8205	
		Invoice Total for	\$157.32	15.6.625.3.628	
BLUMENTHAL UNIFORMS / GALLS, LLC	#028641429			\$55.04	622195
	XL UNIFORM SHIRTS		\$42.18	15.6.625.3.628 - 8010	
	EMBROIDERY		\$12.86	15.6.625.3.628 - 8010	
		Invoice Total for	\$55.04	15.6.625.3.628	
CLEARWATER SPRINGS INC	#861392			\$17.98	622215
	WATER SERVICE> PF DRIVERS LICENSE 7/3/2024	Invoice Total for	\$17.98	15.6.625.3.628 - 8099	
		15.6.625.3.628	\$17.98		
CLEARWATER SPRINGS INC	#862031			\$35.92	622215
	WATER SERVICE> CDADL 7/8/2024	Invoice Total for	\$35.92	15.6.625.3 - 8099	
		15.6.625.3	\$35.92		
CLEARWATER SPRINGS INC	#863109			\$28.93	622215
	WATER SERVICE> PF DRIVERS LICENSE 7/17/2024	Invoice Total for	\$28.93	15.6.625.3.628 - 8099	
		15.6.625.3.628	\$28.93		
CLEARWATER SPRINGS INC	#864583			\$10.99	622215
	WATER SERVICE> PF DRIVERS LICENSE 7/31/2024	Invoice Total for	\$10.99	15.6.625.3.628 - 8099	
		15.6.625.3.628	\$10.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC.	#0182961			\$709.50	622226
	PFDL		\$64.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$64.50		
GARDA CL NORTHWEST INC	10787212			\$2,334.99	622237
	PF DMV ARMORED TRANSPORT - AUGUST 2024		\$702.46	15.6.625.3.628 - 8112	
	CDA DR. LICENSE ARMORED TRANSPORT - AUGUST 2024		\$310.02	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,012.48		
H & H BUSINESS SYSTEMS INC	#AR335517			\$18.01	622241
	EQUIP MTNCE> CDADL 7/1-7/31/2024		\$18.01	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$18.01		
H & H BUSINESS SYSTEMS INC	#AR335518			\$11.67	622241
	EQUIP MTNCE> CDADL 7/1-7/31/2024		\$11.67	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$11.67		
H & H BUSINESS SYSTEMS INC	#AR335519			\$25.56	622241
	EQUIP MTNCE> PFDL 7/1-7/31/2024		\$25.56	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$25.56		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#375383697001			\$70.73	622280
	CLASP ENVELOPES		\$9.04	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$9.04		
Department 625 Drivers Lic Total:			\$1,447.44		
Department 630 Records					
BLUMENTHAL UNIFORMS / GALLS, LLC	#028629675			\$228.08	622195
	2X POLOS		\$38.64	15.6.630.3 - 8010	
	3X POLOS		\$46.00	15.6.630.3 - 8010	
	5X POLOS		\$57.04	15.6.630.3 - 8010	
	EMBROIDERY		\$51.44	15.6.630.3 - 8010	
	MEDIUM POLOS		\$34.96	15.6.630.3 - 8010	
		Invoice Total for 15.6.630.3	\$228.08		
H & H BUSINESS SYSTEMS INC	#AR335522			\$26.94	622241
	EQUIP MTNCE> RECORDS 7/1-7/31/2024		\$26.94	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$26.94		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#375079820001			\$49.98	622280
	STAMP		\$49.98	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$49.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#376571813001			\$80.59	622280
	OFFICE SUPPLIES> THUMB DRIVE/RECORDS		\$80.59	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$80.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records			(Continued...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#376572083001		\$178.76	622280
	THUMDRIVES		\$65.07	15.6.630.3 - 8001	
	THUMDRIVES		\$113.69	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$178.76		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#376572084001		\$89.98	622280
	THUMB DRIVE		\$89.98	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$89.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#376572085001		\$345.60	622280
	NOTE PADS		\$13.54	15.6.630.3 - 8001	
	MARKERS		\$4.09	15.6.630.3 - 8001	
	DISCOUNT		(\$5.26)	15.6.630.3 - 8001	
	CLASP ENVELOPES		\$9.04	15.6.630.3 - 8001	
	DUSTER		\$30.03	15.6.630.3 - 8001	
	INVISIBLE TAPE		\$8.03	15.6.630.3 - 8001	
	PENS		\$4.09	15.6.630.3 - 8001	
	ADDRESS LABELS		\$180.00	15.6.630.3 - 8001	
	NOTE PADS		\$15.90	15.6.630.3 - 8001	
	DVD		\$38.24	15.6.630.3 - 8001	
	TAPE CORRECTION		\$12.89	15.6.630.3 - 8001	
	ENVELOPES CLASP		\$11.02	15.6.630.3 - 8001	
	HIGHLIGHTERS		\$2.79	15.6.630.3 - 8001	
	HANGING FOLDERS		\$13.36	15.6.630.3 - 8001	
	PENS		\$7.84	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$345.60		
Department 630 Records Total:			\$999.93		
Department 635 SWAT					
COLEMAN OIL		#CP-0153611		\$37,877.19	622219
	FUEL/SWAT		\$26.23	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$26.23		
HI-LINE INC		#11144145		\$33.22	622249
	VEHICLE MTNCE> FLAT WASHER PLATED STEEL/FLEET		\$1.00	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.00		
Department 635 SWAT Total:			\$27.23		
Department 640 S&R					
COLEMAN OIL		#CP-0153611		\$37,877.19	622219
	FUEL/SEARCH & RESCUE		\$97.53	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$97.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR335516		\$3.87	622241
	EQUIP MTNCE> KCSO SAR 7/1-7/31/2024		\$3.87		15.6.640.3 - 8503
		Invoice Total for 15.6.640.3	\$3.87		
Department 640 S&R Total:			\$101.40		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930008433		\$191.00	622184
	BLDG MTNCE>HVAC AC ISSUE AT SAR/MTNCE		\$191.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$191.00		
COLEMAN OIL		#CP-0153611		\$37,877.19	622219
	FUEL/SOM		\$702.22		15.6.650.3 - 8040
		Invoice Total for 15.6.650.3	\$702.22		
ENVIRONMENT CONTROL		#19107-445		\$5,235.00	622230
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$5,235.00		15.6.650.3 - 8215
		Invoice Total for 15.6.650.3	\$5,235.00		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#2862536		\$39.87	622233
	CLST SPUD		\$39.87		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$39.87		
LOWE'S COMPANIES INC		JULY 2024 STMNT		\$2,215.90	622267
	#90260>SPRINKLER SOLENOID REPAIR / SHOP TOOLS		\$9.77		15.6.650.3 - 8051
	#90260>SPRINKLER SOLENOID REPAIR / SHOP TOOLS		\$94.96		15.6.650.3 - 8054
	#0621313>CREDIT FOR INVOICE#98681		(\$77.84)		15.6.650.3 - 8517
	#93796>DELIVERY/SHIPPING FOR PSB WATER SOFTENER SALT		\$20.00		15.6.650.3 - 8517
	#93796> SOFTENER SALT FOR PSB		\$956.34		15.6.650.3 - 8517
	#95943> HARDWARE PSB KITCH 3 SINK REPLACEMENT		\$51.29		15.6.650.3 - 8517
	#91896>10CT BLADES/DOOR STANDS -SHOP SUPPLIES		\$147.89		15.6.650.3 - 8517
	#91853 >BLANK PLATE/ TOILET GASKET- BOWL KIT FOR 911/MEDISO		\$39.88		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,242.29		
MIDWAY PARTS LLC		#1-10173		\$154.35	622271
	PLEATED FILTER		\$69.09		15.6.650.3 - 8517
	PLEATED FILTER		\$85.26		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$154.35		
RAMEY'S YARD CARE INC		#737881		\$495.00	622293
	GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$495.00		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$495.00		
SUN RENTAL CENTER		#491180-05		\$21.00	622311
	FUEL>PROPANE FOR FORKLIFT/MTNCE		\$21.00		15.6.650.3 - 8040
		Invoice Total for 15.6.650.3	\$21.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		JULY 2024 STMNT		\$240.72	622312
	WATER FOR MAINTENANCE STAFF		\$11.04	15.6.650.3 - 8099	
		Invoice Total for 15.6.650.3	\$11.04		
Department 650 Maint Total:			\$8,091.77		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028655194		\$587.43	622195
	UNIFORMS> JUMPSUIT FOR H.LOWE/JAIL		\$62.43	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR H.LOWE/JAIL		\$525.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$587.43		
BLUMENTHAL UNIFORMS / GALLS, LLC		28605100		\$384.93	622196
	UNIFORM PANTS		\$384.93	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$384.93		
CML SECURITY		72333-1-001		\$12,290.00	622216
	KOOTENAI COUNTY Q POD MESH INSTALL		\$12,290.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$12,290.00		
CMX, LLC dba EXPRESS CAR WASH		#INV0115		\$1,000.00	622217
	CAR WASH SERVICE>KCSO FLEET JULY 2024		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#CP-0153611		\$37,877.19	622219
	FUEL/ JAIL EXTRADITIONS		\$794.12	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$493.18	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,583.43	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$2,870.73		
COOK'S DIRECT		N855549		\$59.32	622221
	KITCHEN BUCKETS		\$59.32	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$59.32		
COOK'S DIRECT		N855652		\$301.09	622221
	KITCHEN WARE		\$301.09	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$301.09		
COOK'S DIRECT		N856855		\$75.77	622221
	SPOONS FOR KITCHEN		\$75.77	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$75.77		
CRYE PRECISION LLC		INV0394237		\$195.15	622223
	SIDE ARMOR		\$195.15	15.6.660.3.514 - 8060	
		Invoice Total for 15.6.660.3.514	\$195.15		
CRYE PRECISION LLC		INV0402987		\$764.90	622223
	CAGE PLATE CARRIER		\$764.90	15.6.660.3.514 - 8060	
		Invoice Total for 15.6.660.3.514	\$764.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CRYE PRECISION LLC		INV0402987-1		(\$373.82)	622223
	CREDIT MEMO			(\$373.82)	15.6.660.3.514 - 8060
		Invoice Total for 15.6.660.3.514		(\$373.82)	
DEVRIES BUSINESS RECORDS MGMT INC.	#0182961			\$709.50	622226
	JAIL			\$150.50	15.6.660.3 - 8214
	RECORDS ANNEX PURGE			\$64.50	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$215.00	
ELLIS, NANCY		9/8-9/11/2024		\$259.00	622229
	PER DIEM X 2>FBINAA NORTHWEST CONFERENCE IN SPOKANE/JAIL			\$259.00	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$259.00	
H & H BUSINESS SYSTEMS INC		AR335396		\$13.49	622243
	MP6			\$13.49	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$13.49	
H & H BUSINESS SYSTEMS INC		AR335397		\$122.03	622243
	JAIL			\$122.03	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$122.03	
H & H BUSINESS SYSTEMS INC		AR335398		\$160.25	622243
	JAIL			\$160.25	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$160.25	
H & H BUSINESS SYSTEMS INC		AR335399		\$70.49	622243
	JAIL ADMIN			\$70.49	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$70.49	
H & H BUSINESS SYSTEMS INC		AR335400		\$54.02	622243
	CLASS			\$54.02	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$54.02	
H & H BUSINESS SYSTEMS INC		AR335401		\$372.04	622243
	WARR			\$372.04	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$372.04	
H & H BUSINESS SYSTEMS INC		AR335402		\$17.57	622243
	printer			\$17.57	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$17.57	
HI-LINE INC		#11144145		\$33.22	622249
	VEHICLE MTNCE>FLAT WASHER PLATED STEEL/FLEET			\$4.98	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$4.98	
JACOBS, STEPHANIE		9/8-9/12/2024		\$157.50	622257
	PER DIEM X 1>NW SHUTTLE CONF IN PUEBLO,CO			\$157.50	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$157.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	375704608001			\$151.92	622281
	TAPE, PENS, MARKERS, LAMINATOR POUCH		\$151.92		15.6.660.3 - 8001
	Invoice Total for	15.6.660.3	\$151.92		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	375756479001			\$14.99	622281
	GREEN COPY PAPER		\$14.99		15.6.660.3 - 8001
	Invoice Total for	15.6.660.3	\$14.99		
PACIFIC STEEL	#8783988			\$31.66	622282
	BLDG MTNCE>METAL RAILING FOR QPOD/JAIL		\$31.66		15.6.660.3 - 8517
	Invoice Total for	15.6.660.3	\$31.66		
PRO STAMPS	9548			\$30.30	622291
	SELF INKING STAMP & INK		\$30.30		15.6.660.3 - 8001
	Invoice Total for	15.6.660.3	\$30.30		
SUMMIT FOOD SERVICE MANAGEMENT	20216111			\$21,757.77	622310
	7/27-8/2 JAIL MEALS		\$21,065.45		15.6.660.3 - 8232
	Invoice Total for	15.6.660.3	\$21,065.45		
SUMMIT FOOD SERVICE MANAGEMENT	20216112			\$170.00	622310
	PAPER SACKS, PLASTIC BAGGIES		\$170.00		15.6.660.3 - 8072
	Invoice Total for	15.6.660.3	\$170.00		
SUPER 1 FOODS - COEUR D'ALENE	JULY 2024 STMNT			\$240.72	622312
	#02-2086648 FBI LEEDA AND USE OF FORCE TRAINING DETECTIVES/JAIL		\$22.35		15.6.660.3 - 8240
	#05-3716834 USE OF FORCE CLASS-JAIL		\$17.10		15.6.660.3 - 8240
	#07-2886603 USE OF FORCE CLASS -JAIL		\$12.15		15.6.660.3 - 8240
	#05-3724999 USE OF FORCE CLASS- JAIL		\$23.11		15.6.660.3 - 8240
	Invoice Total for	15.6.660.3	\$74.71		
VICTORY SUPPLY, LLC	INV101360			\$22.74	622324
	FLEX PENS		\$22.74		15.6.660.3 - 8072
	Invoice Total for	15.6.660.3	\$22.74		
VICTORY SUPPLY, LLC	INV101391			\$1,540.00	622324
	MENS BRIEFS, SANITARY PADS		\$1,540.00		15.6.660.3 - 8072
	Invoice Total for	15.6.660.3	\$1,540.00		
WALTER E NELSON INC	529496			\$144.30	622327
	MOP HANDLES		\$144.30		15.6.660.3 - 8072
	Invoice Total for	15.6.660.3	\$144.30		
WASTE MANAGEMENT OF IDAHO	1697963-1826-2			\$418.24	622330
	JULY-24 SERVICE		\$418.24		15.6.660.3 - 8206
	Invoice Total for	15.6.660.3	\$418.24		
Department 660 Jail Ops Total:			\$42,296.18		
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	INDIGENT PAPER & ENVELOPES	20215992		\$258.00	622310
			\$258.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$258.00	
SUMMIT FOOD SERVICE MANAGEMENT	IW MEALS	20216111		\$21,757.77	622310
			\$692.32	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$692.32	
ULINE	BOUFFANT CAPS FOR INMATE WORKERS	181110303		\$238.12	622316
			\$238.12	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$238.12	
Department 660 Jail Ops Total:			\$1,188.44		
Department 640 S&R					
SUPER 1 FOODS - COEUR D'ALENE	JULY 2024 STMNT			\$240.72	622312
	#05-3722857 SAR COMPCROSS TRAINING /VSAR		\$93.54	55.6.640.3.641 - 8240	
		Invoice Total for	155.6.640.3.64	\$93.54	
Department 640 S&R Total:			\$93.54		
Department 685 Rec Safety					
AVISTA	UTILITIES>MARINE DOCKS 7/2-8/2/2024	#106006 8/2/24		\$137.76	622189
			\$137.76	37.6.685.3 - 8205	
		Invoice Total for	37.6.685.3	\$137.76	
CMX, LLC dba EXPRESS CAR WASH	CAR WASH SERVICE>KCSO FLEET JULY 2024	#INV0115		\$1,000.00	622217
			\$20.00	37.6.685.3 - 8502	
		Invoice Total for	37.6.685.3	\$20.00	
COLEMAN OIL	FUEL/MARINE	#CP-0153611		\$2,594.42	622219
			\$2,594.42	37.6.685.3 - 8040	
		Invoice Total for	37.6.685.3	\$2,594.42	
H & H BUSINESS SYSTEMS INC	EQUIP MTNCE>MARINE 7/1-7/31/2024	#AR335523		\$42.93	622241
			\$42.93	37.6.685.3 - 8503	
		Invoice Total for	37.6.685.3	\$42.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		JULY 2024 STMNT		\$13,700.61	622245
	FUEL #970-20662-28458		\$334.71	37.6.685.4.681 - 8040	
	FUEL #981-20669-37012		\$519.02	37.6.685.4.681 - 8040	
	FUEL #970-20669-58191		\$61.17	37.6.685.4.681 - 8040	
	FUEL #981-20671-57744		\$98.61	37.6.685.4.681 - 8040	
	FUEL #981-20670-30253		\$146.28	37.6.685.4.681 - 8040	
	#970-20637-62524		\$466.27	37.6.685.4.681 - 8040	
	#981-20647-51794		\$220.08	37.6.685.4.681 - 8040	
	#981-20644-30448		\$265.97	37.6.685.4.681 - 8040	
	#970-20640-35821		\$193.69	37.6.685.4.681 - 8040	
	#953-20640-54300		\$168.25	37.6.685.4.681 - 8040	
	#954-20640-61009		\$300.39	37.6.685.4.681 - 8040	
	#953-20640-73245		\$120.00	37.6.685.4.681 - 8040	
	#981-20641-50444		\$450.67	37.6.685.4.681 - 8040	
	#970-20658-28285		\$588.23	37.6.685.4.681 - 8040	
	#981-20642-52193		\$450.54	37.6.685.4.681 - 8040	
	#981-20642-5551		\$351.53	37.6.685.4.681 - 8040	
	#981-20643-36897		\$274.27	37.6.685.4.681 - 8040	
	#981-20643-49856		\$357.78	37.6.685.4.681 - 8040	
	#970-20649-28568		\$158.71	37.6.685.4.681 - 8040	
	#981-20651-30004		\$232.45	37.6.685.4.681 - 8040	
	#970-20650-37469		\$273.41	37.6.685.4.681 - 8040	
	#970-20650-37520		\$227.66	37.6.685.4.681 - 8040	
	#970-20650-37591		\$531.39	37.6.685.4.681 - 8040	
	#981-20650-50698		\$201.53	37.6.685.4.681 - 8040	
	#981-20648-50015		\$465.96	37.6.685.4.681 - 8040	
	#954-20641-73242		\$178.00	37.6.685.4.681 - 8040	
	#981-20648-54328		\$222.34	37.6.685.4.681 - 8040	
	#981-20648-54774		\$158.85	37.6.685.4.681 - 8040	
	#970-20655-28608		\$180.59	37.6.685.4.681 - 8040	
	#981-20655-52264		\$501.60	37.6.685.4.681 - 8040	
	#981-20655-65138		\$46.08	37.6.685.4.681 - 8040	
	#970-20649-28659		\$277.20	37.6.685.4.681 - 8040	
	FUEL #970-20656-29043		\$952.07	37.6.685.4.681 - 8040	
	FUEL #981-20657-36368		\$503.13	37.6.685.4.681 - 8040	
	FUEL #970-20656-56925		\$161.64	37.6.685.4.681 - 8040	
	FUEL #981-20656-44089		\$104.59	37.6.685.4.681 - 8040	
	FUEL #981-20663-29057		\$236.04	37.6.685.4.681 - 8040	
	FUEL # 981-20663-29128		\$3.79	37.6.685.4.681 - 8040	
	FUEL #981-20663-52365		\$805.19	37.6.685.4.681 - 8040	
	FUEL z#981-20663-55085		\$159.51	37.6.685.4.681 - 8040	
	FUEL # 970-20665-28363		\$186.44	37.6.685.4.681 - 8040	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
	FUEL #970-20665-28435		\$440.63	37.6.685.4.681 - 8040	
	FUEL #970-20665-28486		\$304.66	37.6.685.4.681 - 8040	
	FUEL #981-20664-38991		\$819.69	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$13,700.61		
HI-LINE INC		#11144145		\$33.22	622249
	VEHICLE MTNCE>FLAT WASHER PLATED STEEL/FLEET		\$1.66	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1.66		
NORTH 40 OUTFITTERS		#47690/E		\$899.99	622278
	DEWALT BATTERY 2AH		\$99.99	37.6.685.3 - 8042	
	DEWALT BATTERY RETURN		(\$99.99)	37.6.685.3 - 8042	
	60" FAN		\$899.99	37.6.685.3 - 8501	
		Invoice Total for 37.6.685.3	\$899.99		
Department 685 Rec Safety Total:			\$17,397.37		
Elected Official 6 Sheriff Total:			\$119,254.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
UNITED DATA SECURITY INC		139861		\$14.95	622317
	Shredding Services--Civil		\$14.95		10.7.050.0 - 8214
		Invoice Total for 10.7.050.0	\$14.95		
Department 050 Civil Div Total:			\$14.95		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		92200		\$850.00	622181
	Information restricted due to HIPAA		\$850.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$850.00		
H & H BUSINESS SYSTEMS INC		PF2590		\$144.08	622241
	07/2024 HR PRINTING COSTS		\$144.08		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$144.08		
Department 051 HR Total:			\$994.08		
Department 137 Juv Div					
WATER SOLUTIONS INC		44905		\$53.00	622331
	monthly water cooler rental		\$53.00		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$53.00		
Department 137 Juv Div Total:			\$53.00		
Department 001 Elected Offcl (JF)					
SCOTTS TAXI		ACE-2394		\$75.00	622302
	Pick-Up & Drop off for Court Testimony/Lentz, Lyndell		\$75.00		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$75.00		
SCOTTS TAXI		ACE-2445		\$210.40	622302
	Pick-Up & Drop off for Court Testimony/Brandon, Nanci		\$210.40		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$210.40		
VERIZON WIRELESS		9969541860		\$143.51	622321
	Cell Phones/Broad Band/On Call Phones		\$143.51		15.7.001.3 - 8207
		Invoice Total for 15.7.001.3	\$143.51		
WATER SOLUTIONS INC		44906		\$53.00	622331
	Water Cooler Maintenance--Criminal		\$53.00		15.7.001.3 - 8099
		Invoice Total for 15.7.001.3	\$53.00		
Department 001 Elected Offcl (JF) Total:			\$481.91		
Elected Official 7 Pros Atty Total:			\$1,543.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AVERTEST, LLC		S-INV040313		\$6,047.00	622188
	Drug Testing for Mental Health Court			\$6,047.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252		\$6,047.00	
AVERTEST, LLC		S-INV040314		\$24.00	622188
	Pretrial Services			\$24.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$24.00	
AXON ENTERPRISE INC		INUS263631		\$495.00	622193
	Taser Course for Bailiff			\$495.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3		\$495.00	
CITY OF COEUR D'ALENE		23		\$500.00	622211
	Parking at JJC			\$500.00	45.8.001.3 - 8299
		Invoice Total for 45.8.001.3		\$500.00	
COLEMAN OIL		CP-0156100		\$57.60	622219
	Fuel for Bailiffs			\$57.60	45.8.001.3 - 8040
		Invoice Total for 45.8.001.3		\$57.60	
IRELAND NEEDLECRAFT		CA-3195		\$428.00	622256
	Judge Poorman's Robe			\$428.00	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3		\$428.00	
MCKENZIE, JESSICA		1		\$91.32	622268
	Per Diem for New Orleans Conference			\$91.32	45.8.001.3 - 8301
		Invoice Total for 45.8.001.3		\$91.32	
MIHARA, KINZO H.		088		\$300.00	622272
	Legal Services - Conflict Public Defender			\$300.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$300.00	
REDWOOD TOXICOLOGY		830357		\$145.17	622294
	Office Supplies for Bailiffs			\$145.17	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$145.17	
STERICYCLE INC		8007994708		\$123.03	622307
	Shredding Services			\$123.03	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$123.03	
Department 001 Elected Offcl (Dist Crt) Total:				\$8,211.12	
Elected Official 8 District Court Total:				\$8,211.12	
Payment Batch Total:				\$2,067,634.98	