

County Commissioner's Payable List

Checks Printed on: 08/29/2024 Starting Check Number: 622898

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		26694-08172024		\$575.02	622919
	FY2025 BUDGET HEARING PUBLICATION		\$575.02		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$575.02		
WATER SOLUTIONS INC		45376		\$106.00	623016
	BOCC Water Cooler Rent 8/20 - 9/19		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
Department 001 Elected Offcl (GF) Total:			\$601.52		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		8/21/24 FED BLDG		\$516.00	622924
	FEDERAL BLDG UTILITIES - AUGUST 2024		\$516.00		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$516.00		
WATER SOLUTIONS INC		45376		\$106.00	623016
	Annex Bldg Water Cooler Rent 8/20 - 9/19		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
Department 003 Gen Accts (GF) Total:			\$569.00		
Department 010 B & G					
ACCESS UNLIMITED SECURITY INC		1245		\$445.04	622898
	SECURITY SERVICE CALL - ELECTIONS OFFICE		\$445.04		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$445.04		
BATTERIES PLUS		P75492560		\$9.65	622908
	12V LEAD BATTERY		\$9.65		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$9.65		
CDA ACE HARDWARE		358425/1		\$6.27	622917
	PLUMBING PARTS - POST FALLS		\$6.27		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$6.27		
CDA ACE HARDWARE		3584481/1		\$6.29	622917
	FLEX CAULKING - STOCK		\$6.29		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$6.29		
CDA POWER TOOL		2-269135		\$71.48	622918
	BOSCH 5 PC SCREW PILOT & SANDING DISC		\$71.48		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$71.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G (Continued...)					
COUNTRY LOCK & KEY INC		14044		\$42.50	622931
	KEYS		\$42.50	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$42.50		
DIRECT AUTOMOTIVE DISTRIBUTING		01HX8753		(\$15.00)	622934
	CREDIT MEMO FOR INV#01HX8314		(\$15.00)	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		03HX8314		\$139.70	622934
	TRUCK BATTERY		\$139.70	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$139.70		
ENVIRONMENT CONTROL		19186-445		\$5,300.00	622937
	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		
FLINT SERVICES, LLC		FSJ24-628-1		\$1,750.00	622940
	ACID FLUSH - JJC		\$1,750.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,750.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		5025		\$622.88	622969
	4 GOODYEAR TIRES		\$622.88	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$622.88		
NORTHERN STATES PEST CONTROL		108733		\$159.00	622975
	PEST CONTROL - REMOVE WASPS - ANNEX		\$159.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$159.00		
PURE FILTRATION PRODUCTS		91765		\$1,026.93	622983
	FILTERS		\$1,026.93	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,026.93		
REXEL USA dba PLATT ELECTRIC SUPPLY		5M15040		\$62.14	622985
	EXIT LIGHTS		\$62.14	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$62.14		
SUB TERRA, LLC / UNDERGROUND		78408		\$186.00	622999
	SCREENPRINTING		\$186.00	10.1.010.0 - 8010	
	PRINTED B & G CAPS		\$186.00		
		Invoice Total for 10.1.010.0	\$186.00		
Department 010 B & G Total:			\$9,812.88		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-598-36630		\$5.47	622939
	GENERAL - EXPRESS MAIL SERVICE		\$5.47	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$5.47		
Department 030 Repro/Mail Ctr Total:			\$5.47		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC	SO North Project	1239		\$17,362.07	622898
			\$17,362.07	10.1.040.5.432 - 9005	
			Invoice Total for 10.1.040.5.432	\$17,362.07	
SPECTRUM ENTERPRISE	Airport Fiber	189562201081424		\$1,020.05	622993
			\$1,020.05	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,020.05	
SPECTRUM ENTERPRISE	PW/NOX Fiber	189563401081424		\$1,423.34	622993
			\$1,423.34	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,423.34	
SPECTRUM ENTERPRISE	PF/DMV Fiber	189572301081424		\$1,020.05	622993
			\$1,020.05	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,020.05	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS	Time and Attendance Project Support	025-475493		\$390.00	623007
			\$390.00	10.1.040.0 - 8315	
			Invoice Total for 10.1.040.0	\$390.00	
Department 040 IT Total:			\$21,215.51		
Department 003 Gen Accts (Repl Resv/Acq)					
COFFMAN ENGINEERS	ADMIN HVAC UPGRADE	24073438		\$10,315.64	622928
			\$10,315.64	11.1.003.5.004 - 9901	
			Invoice Total for 11.1.003.5.004	\$10,315.64	
CTC ELECTRICAL CONTRACTING, INC.	KEC PROJECT>FRONT LOBBY/FRONT OFFICE PROJECT	#2024-LbyLTSRecp		\$7,107.61	622933
			\$7,107.61	11.1.003.5.66 - 9943	
			Invoice Total for 11.1.003.5.66	\$7,107.61	
GIBB'S LUMBER	KEC PROJECT>FIR & LARCH	#70131		\$114.44	622947
			\$114.44	11.1.003.5.66 - 9930	
			Invoice Total for 11.1.003.5.66	\$114.44	
GIBB'S LUMBER	KEC PROJECT>FIR & LARCH LUMBER	#70204		\$64.67	622947
			\$64.67	11.1.003.5.66 - 9930	
			Invoice Total for 11.1.003.5.66	\$64.67	
GTS DRYWALL INTERIORS	KEC PROJECT>EVIDENCE REMODEL	#18118691-00		\$2,270.40	622948
			\$2,270.40	11.1.003.5.66 - 9930	
			Invoice Total for 11.1.003.5.66	\$2,270.40	
ULINE	KEC PROJECT>RECEIVING ROOM REBUILD AT KC NORTH	#181826111		\$807.66	623008
			\$807.66	11.1.003.5.66 - 8517	
			Invoice Total for 11.1.003.5.66	\$807.66	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$20,680.42		
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					
ACE ON 4TH		267027/2		\$61.30	622899
	08-20-2024 Build Out Ace			\$61.30	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$61.30	
ACE ON 4TH		267043/2		\$24.28	622899
	08-21-2024 Build Out Ace			\$24.28	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$24.28	
EDISON HEALTH SOLUTIONS, LLC		EHC14920240501		\$200.00	622936
	05-01-2024 Edison Medical Claims			\$200.00	14.1.056.1 - 8276
			Invoice Total for 14.1.056.1	\$200.00	
LOWE'S COMPANIES INC		400792578		\$14.59	622970
	08-22-2024 PMR Build Out Lowes			\$14.59	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$14.59	
LOWE'S COMPANIES INC		580180583		\$4.92	622970
	08-21-2024 PMR Build Out Lowes			\$4.92	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$4.92	
LOWE'S COMPANIES INC		710790227		\$199.36	622970
	08-20-2024 PMR Build Out Lowes			\$199.36	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$199.36	
LOWE'S COMPANIES INC		735514761		\$38.86	622970
	08-21-2024 PMR Build Out Lowes			\$38.86	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$38.86	
WILLAMETTE DENTAL OF IDAHO INC		2024-00006403		\$20,700.15	623020
	09-01-2024 ACTIVE PREMIUM			\$20,700.15	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$20,700.15	
WILLAMETTE DENTAL OF IDAHO INC		2024-00006404		\$79.10	623020
	09/2024 COBRA PREMIUM			\$79.10	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$79.10	
Department 056 Health Ins Total:				\$21,322.56	
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		07/31/2024		\$20,835.00	622942
	Conflict Cases 7/1/24 - 7/31/24			\$20,835.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$20,835.00	
SWARTZ, ALYSSA C		08/31/2024		\$2,565.00	623002
	Conflict Cases 8/1/24 - 8/31/24			\$2,565.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,565.00	
Department 003 Gen Accts (JF) Total:				\$23,400.00	
Department 060 Public Defndr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
NORTHWEST PLACE LLC		92024		\$1,845.35	622977
	Office - Utilities		\$1,845.35	15.1.060.4.70 - 8201	
		Invoice Total for 15.1.060.4.70	\$1,845.35		
Department 060 Public Defndr Total:			\$1,845.35		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		8/21/24		\$12.74	622924
	IRRIGATION		\$12.74	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.74		
CITY OF COEUR D'ALENE		8/21/24 2		\$180.16	622924
	CITY UTILITIES		\$180.16	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$180.16		
CITY OF COEUR D'ALENE		8/21/24 3		\$348.39	622924
	CITY UTILITIES		\$348.39	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$348.39		
MOTION AUTO SUPPLY		7-091625		\$9.79	622973
	TRAILBLAZER - WIPERBLADE		\$9.79	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$9.79		
SUMMIT FOOD SERVICE MANAGEMENT		2000217944		\$1,267.50	623000
	DINNER		\$425.75	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$841.75	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,267.50		
Department 128 JDET Ctr Total:			\$1,818.58		
Department 139 Juv Pro					
KIRK, AMELIA		2024-00006382		\$640.00	622962
	PP18 8/24 08/11/24 - 08-24-24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
LANTERMAN, JACKSON		2024-00006383		\$380.00	622965
	PP18 8/24 08/11/24 - 08-24-24		\$380.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$380.00		
Department 139 Juv Pro Total:			\$1,020.00		
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		Pay App #11		\$1,204,127.50	622913
	ARPA Justice Building Construction		\$1,204,127.50	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$1,204,127.50		
Department 110 ARPA County Funding Total:			\$1,204,127.50		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AMERICAN ON SITE SERVICES		I38323		\$95.24	622902
	PORTABLE RESTROOM RENTAL 07/27-08/23/24		\$95.24		30.1.101.2 - 8203
		Invoice Total for 30.1.101.2	\$95.24		
AMERICAN ON SITE SERVICES		I38326		\$95.24	622902
	PORTABLE RESTROOM RENTAL 07/27-08/23/24		\$95.24		30.1.101.2 - 8203
		Invoice Total for 30.1.101.2	\$95.24		
HOME DEPOT INC		3612705		\$56.98	622952
	TOOLS - DATA CABLE CRIMPER/MODULAR DATA PLUGS		\$56.98		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$56.98		
HYDRAULIC SUPPLY COMPANY		3197297		\$126.13	622953
	REPAIR - BADGER AIRCRAFT TUG (HOSE WIRES/CUSTOM HOSES)		\$126.13		30.1.101.3.102 - 8503
		Invoice Total for 30.1.101.3.102	\$126.13		
JESTER'S		43245		\$180.73	622961
	JANITORIAL SERVICE - AUG24		\$180.73		30.1.101.2 - 8215
		Invoice Total for 30.1.101.2	\$180.73		
PACIFIC STEEL		8806083		\$100.22	622979
	TEMP ATC TOWER - SQUARE TUBES		\$100.22		30.1.101.3.102 - 9930
		Invoice Total for 30.1.101.3.102	\$100.22		
PAPE MACHINERY		70610100		\$1,800.00	622980
	RENTAL - ROTARY CUTTER FOR MOWER		\$1,800.00		30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	\$1,800.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		Y947569		\$1,922.23	622986
	TEMP ATC TOWER - COAXIAL CABLE/MISC HARDWARE/BOLT CONNECTOR		\$1,922.23		30.1.101.3.102 - 9930
		Invoice Total for 30.1.101.3.102	\$1,922.23		
SPOKANE HOUSE OF HOSE INC		1048607		\$49.96	622994
	SHOP - JIC CAP AND PLUG KIT		\$49.96		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$49.96		
UNITED RENTALS		234429934-003		\$4,380.00	623010
	TEMP ATC TOWER - RENTAL (TELESCOPIC BOOM)		\$4,380.00		30.1.101.3.102 - 8070
		Invoice Total for 30.1.101.3.102	\$4,380.00		
ZIGGY'S BUILDING SUPPLY		756755		\$175.00	623021
	FIELD MNTC SUPPLIES - PAINT PROJECT (ROOFING)		\$175.00		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$175.00		
Department 101 Airport Total:			\$8,981.73		
Department 004 Tax Supprt					
BOSWELL, SHARON		3		\$4,646.60	622912
	Cougar Gulch MPD - 5/11/24 to 8/25/24		\$4,646.60		34.1.004.4.176 - 8199
		Invoice Total for 34.1.004.4.176	\$4,646.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 004 Tax Supprt Total:			\$4,646.60		
Department 002 Dept (Parks)					
AMERICAN ON SITE SERVICES	I39805			\$125.24	622902
	UNIT RENTAL BAYVIEW PARK		\$125.24		
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES	I39806			\$125.24	622902
	UNIT RENTAL GREENSFERRY PARK		\$125.24		
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES	I39808			\$125.24	622902
	UNIT RENTAL MCGUIRE PARK		\$125.24		
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES	I39811			\$125.24	622902
	UNIT RENTAL MCGUIRE JUNCTION		\$125.24		
		Invoice Total for 35.1.002.3	\$125.24		
AVISTA	2024-00006400			\$29.82	622907
	UTILITIES FOR CARLIN		\$29.82		
		Invoice Total for 35.1.002.3	\$29.82		
AVISTA	2024-00006401			\$49.37	622907
	UTILITIES FOR STATELINE BRIDGE		\$49.37		
		Invoice Total for 35.1.002.3	\$49.37		
BERNARDO WILLS ACRHITECTS PC	24738			\$4,965.00	622911
	BOATHOUSE RENDERINGS		\$4,965.00		
		Invoice Total for 35.1.002.3	\$4,965.00		
NORTHERN STATES SECURITY INC	2408007			\$330.00	622976
	SECURITY SERVICES - FERNAN PARK		\$240.00		
		Invoice Total for 35.1.002.3	\$240.00		
Department 002 Dept (Parks) Total:			\$5,785.15		
Department 155 WW					
AMERICAN ON SITE SERVICES	I39803			\$125.24	622902
	UNIT RENTAL GREENSFERRY BOAT LAUNCH		\$125.24		
		Invoice Total for 37.1.155.3	\$125.24		
AMERICAN ON SITE SERVICES	I39804			\$125.24	622902
	UNIT RENTAL LOWER TWIN LAKES		\$125.24		
		Invoice Total for 37.1.155.3	\$125.24		
AMERICAN ON SITE SERVICES	I39809			\$125.24	622902
	UNIT RENTAL TURNER POINT		\$125.24		
		Invoice Total for 37.1.155.3	\$125.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMERICAN ON SITE SERVICES		I39810		\$125.24	622902
	UNIT RENTAL NEACHEN BAY		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AVISTA		2024-00006398		\$18.79	622907
	UTILITIES FOR HARRISON DOCK		\$18.79	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$18.79		
AVISTA		2024-00006399		\$55.10	622907
	UTILITIES FOR HARRISON LAUNCH		\$55.10	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$55.10		
COLEMAN OIL		INV-219172		\$2,268.60	622929
	FUEL		\$2,268.60	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$2,268.60		
NORTHERN STATES SECURITY INC		2408007		\$330.00	622976
	SECURITY SERVICES - FERNAN PARK		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
SHERWIN WILLIAMS		8538-7		\$91.00	622992
	PAINT FOR GARAGE TRIM		\$91.00	37.1.155.3 - 8517	
		Invoice Total for 37.1.155.3	\$91.00		
ST. JOE POTTY HUTS		312993		\$153.00	622995
	UNIT RENTAL HARLOW		\$153.00	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$153.00		
Department 155 WW Total:			\$3,177.45		
Department 170 Aquifer Prot Dist					
CITY OF SPIRIT LAKE		2024-29		\$12,360.00	622927
	FY24 APD Funding Request - Mill Pond Measuring Device		\$12,360.00	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$12,360.00		
Department 170 Aquifer Prot Dist Total:			\$12,360.00		
Department 101 Airport					
GARAGE GUYS LLC		1270		\$1,250.00	622945
	SRE BLDG - BATHROOM CONCRETE COATING APPLICATION		\$1,250.00	50.1.101.4.833 - 9930	
		Invoice Total for 50.1.101.4.833	\$1,250.00		
Department 101 Airport Total:			\$1,250.00		
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC		1217		\$583.70	622898
	CAMERA REPAIR		\$583.70	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$583.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
VERIZON WIRELESS		9970356390		\$549.06	623012
	Maintenance Cell		\$50.35	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$41.70	60.1.002.2 - 8207	
	Director Cell		\$41.70	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$133.75		
Department 002 Dept (SW) Total:		\$717.45			
Department 182 Ramsey Trnsfr Stn					
AVISTA		08/09/2024 BLDG		\$1,280.88	622906
	RTS BLDG ELECTRICITY		\$1,280.88	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,280.88		
AVISTA		08/09/2024 SH		\$111.47	622906
	RTS SCALE HOUSE ELECTRICITY		\$111.47	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$111.47		
AVISTA		08/09/2024 SHOP		\$655.24	622906
	RTS SHOP ELECTRICITY		\$655.24	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$655.24		
CDA TRANSFER SERVICE		5918		\$54,076.85	622921
	RTS HAULING CONTRACT		\$29,085.87	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$29,085.87		
CDA TRANSFER SERVICE		5921		\$56,882.71	622921
	RTS HAULING CONTRACT		\$31,948.85	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$31,948.85		
COLEMAN OIL		INV-214863		\$2,892.43	622930
	RTS FUEL		\$2,892.43	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,892.43		
COLEMAN OIL		INV-216872		\$702.27	622930
	RTS DEF		\$702.27	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$702.27		
GENUINE PARTS COMPANY		3688-307184		(\$2.70)	622946
	CREDIT FOR TAX		(\$2.70)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$2.70)		
GENUINE PARTS COMPANY		4094-458866		\$253.20	622946
	HOSE & FITTINGS FOR GRIZZLY		\$253.20	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$253.20		
INTERMOUNTAIN SECURITY		AM 20189936		\$50.00	622958
	BATTERY BACKUP		\$50.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$50.00		

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...)			
INTERMOUNTAIN SIGN & SAFETY, INC.		19281		\$1,200.00	622959
	SIGN BASE AND SIGN POST RTS DROP OFF		\$1,200.00	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$1,200.00	
SAFETY-KLEEN SYSTEMS, INC.		94983630		\$651.00	622987
	FUEL BARRELS HAZMAT		\$651.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$651.00	
VERIZON WIRELESS		9970356390		\$549.06	623012
	Ramsey Mgr Cell		\$41.70	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$41.70	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$83.40	
WESTERN TRAILERS		196888L		\$167.83	623018
	HUB ODOMETER		\$167.83	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$167.83	
Department 182 Ramsey Trnsfr Stn Total:			\$69,079.74		
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		5918		\$54,076.85	622921
	PTS HAULING CONTRACT		\$24,990.98	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$24,990.98	
CDA TRANSFER SERVICE		5921		\$56,882.71	622921
	PTS HAULING CONTRACT		\$24,933.86	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$24,933.86	
FRANSSEN'S ELECTRIC LLC		4112		\$2,647.98	622943
	REPAIR/REPLACE ELECTRICAL BOX		\$2,647.98	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$2,647.98	
GENUINE PARTS COMPANY		3688-306004		\$699.60	622946
	22 TON ENGINE JACK		\$699.60	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	\$699.60	
GENUINE PARTS COMPANY		3688-306232		(\$39.60)	622946
	CREDIT FOR TAX		(\$39.60)	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	(\$39.60)	
GENUINE PARTS COMPANY		3688-307183		\$47.68	622946
	LIGHTS, WIPER BLADS, GRINDER WHEELS		\$47.68	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$47.68	
LIBERTY TIRE SERVICES LLC		2795154		\$5,438.25	622968
	TIRE DISPOSAL		\$5,438.25	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$5,438.25	

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...)			
T Y CUSHION TIRE LLC		80040874		\$4,129.00	623003
	BITS FOR LOADER		\$4,129.00	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$4,129.00	
VERIZON WIRELESS		9970356390		\$549.06	623012
	Prairie Asst. Mgr Cell		\$41.70	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$41.70	60.1.183.3 - 8207	
			Invoice Total for 60.1.183.3	\$83.40	
WESTERN TRAILERS		197700L		\$162.16	623018
	HUB SEALS		\$162.16	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$162.16	
WILKENS INDUSTRIES INC		33764		\$136,710.00	623019
	NEW TRANSFER TRAILER #184		\$136,710.00	60.1.183.3 - 9011	
			Invoice Total for 60.1.183.3	\$136,710.00	
Department 183 Prairie Trnsfr Stn Total:		\$199,803.31			
Department 187 Rural Sys					
AVISTA		08/12/2024		\$28.53	622906
	ROSE LAKE ELECTRIC		\$28.53	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$28.53	
SELKIRK SEALCOAT		2481		\$225.00	622991
	SEALCOAT & STRIPE		\$225.00	60.1.187.3 - 8519	
			Invoice Total for 60.1.187.3	\$225.00	
VERIZON WIRELESS		9970356390		\$549.06	623012
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.70	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$81.71	
Department 187 Rural Sys Total:		\$335.24			
Department 190 Fighting Creek					
BURRCO, LLC - SCOTT P. BURR		2290		\$1,921.25	622916
	#228 REAR WHEEL FAILURE, DIAGNOSE ISSUE		\$1,921.25	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$1,921.25	
BURRCO, LLC - SCOTT P. BURR		2297		\$544.83	622916
	TROUBLESHOOT A/C #422		\$544.83	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$544.83	
COLEMAN OIL		INV-216076		\$7,200.52	622930
	FC FUEL & GAS		\$7,200.52	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$7,200.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
COLEMAN OIL		INV-216462		\$390.15	622930
	FC DEF		\$390.15		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$390.15		
H.D.FOWLER CO		I6787495		\$5,174.90	622950
	PVC PIPING, CAP, ELBOW, COUPLER		\$5,174.90		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$5,174.90		
PEAK SAND & GRAVEL, INC.		100968		\$8,276.38	622981
	ROCK FOR LF ROADS		\$8,276.38		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$8,276.38		
PEAK SAND & GRAVEL, INC.		101077		\$8,510.43	622981
	ROCK FOR LF ROADS		\$8,510.43		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$8,510.43		
PEAK SAND & GRAVEL, INC.		101112		\$3,678.76	622981
	ROCK FOR LF ROADS		\$3,678.76		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,678.76		
RAGAN EQUIPMENT CO		01-147460		\$539.38	622984
	TUNE UP, OIL CHANGE, TIE ROD, AIR FILTER		\$539.38		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$539.38		
VERIZON WIRELESS		9970356390		\$549.06	623012
	Env Tech Cell		\$41.70		60.1.190.3 - 8207
	Landfill Mgr Cell		\$41.70		60.1.190.3 - 8207
	Operations Mgr Cell		\$41.70		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$41.70		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$166.80		
WESTERN STATES EQUIPMENT		IN002862837		\$677.16	623017
	D8 INJECTOR REPAIR		\$677.16		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$677.16		
WESTERN STATES EQUIPMENT		IN002884150		\$1,178.14	623017
	POWER INVERTER, HYD HOSE, FITTINGS		\$1,178.14		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,178.14		
WESTERN TRAILERS		197028L		(\$180.00)	623018
	CREDIT FOR RETURN		(\$180.00)		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	(\$180.00)		
Department 190 Fighting Creek Total:			\$38,078.70		
Elected Official 1 BOCC Total:			\$1,650,634.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		140456		\$14.95	623009
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		45375		\$53.00	623016
	WATER COOLER - AUDITOR / AUGUST 2024		\$26.50		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$26.50	
Department 201 AUD Total:			\$41.45		
Department 209 REC					
WATER SOLUTIONS INC		45375		\$53.00	623016
	WATER COOLER - RECORDER / AUGUST 2024		\$26.50		10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$26.50	
Department 209 REC Total:			\$26.50		
Elected Official 2 Clerk Total:			\$67.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		26144-08132024		\$401.68	622919
	KCTR NOTICE OF PTD AUCTION 2020			\$401.68	10.3.001.0 - 7976
		Invoice Total for 10.3.001.0		\$401.68	
IDAHO VITAL RECORDS		08082024		\$26.00	622957
	ESTATE OF RUDOLPH LYNN HERZOG			\$26.00	10.3.001.0.33 - 8103
		Invoice Total for 10.3.001.0.33		\$26.00	
JACK HENRY & ASSOCIATES, INC.		4700928		\$15.00	622960
	KCTR LOCKBOX			\$15.00	10.3.001.0 - 8293
		Invoice Total for 10.3.001.0		\$15.00	
THE NORTH IDAHO ALLIANCE		10389		\$180.00	623005
	KCTR WOMEN OF IMPACT 2024-2025-J SMITH			\$180.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0		\$180.00	
UNITED DATA SECURITY INC		140126		\$14.95	623009
	KCTR SHREDDING SERVICES			\$14.95	10.3.001.0 - 8214
		Invoice Total for 10.3.001.0		\$14.95	
Department 001 Elected Offcl (GF) Total:				\$637.63	
Elected Official 3 Treasurer Total:				\$637.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
COLEMAN OIL		CP-0153614		\$1,208.18	622929
	FLEET FUEL		\$102.25	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$102.25		
H & H BUSINESS SYSTEMS INC		AR335377		\$6.99	622949
	MEETER READING		\$6.99	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$6.99		
IDAHO ASSOCIATION OF COUNTIES		IACA-24-063		\$200.00	622954
	IACA ANNUAL DUES ASSESSMENT		\$200.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$200.00		
IDAHO ASSOCIATION OF COUNTIES		IACA-24-035		\$185.00	622955
	IACA ANNUAL COFERENCE 8-20 THRU 8-22-2024 - BELA KOVACS		\$185.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$185.00		
Department 001 Elected Offcl (GF) Total:			\$494.24		
Department 421 Appraisal					
COLEMAN OIL		CP-0153614		\$1,208.18	622929
	FLEET FUEL		\$1,105.93	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$1,105.93		
H & H BUSINESS SYSTEMS INC		AR335378		\$2.66	622949
	METER READING		\$2.66	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$2.66		
MOTION AUTO SUPPLY		7-091619		\$36.55	622973
	B4 OIL FILTER AND OIL		\$36.55	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$36.55		
MOTION AUTO SUPPLY		7-091776		\$33.55	622973
	B5 OIL FILTER AND OIL		\$33.55	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$33.55		
Department 421 Appraisal Total:			\$1,178.69		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR335484		\$19.73	622949
	METER READING		\$19.73	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$19.73		
STC ADVALOREN TRAINING FUND		08212024ASSRTRA		\$2,150.00	622998
	SUMMER SCHOOL - JOSEPH POUNDER, BO BEECRAFT, GINA PRICE		\$2,150.00	46.4.425.3 - 8308	
		Invoice Total for 46.4.425.3	\$2,150.00		
THE RIVERSIDE HOTEL		KC0001		\$950.00	623006
	LODGING FOR BO BEECROFT		\$950.00	46.4.425.3 - 8303	
		Invoice Total for 46.4.425.3	\$950.00		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
	Department 425 Land Records	Total:	\$3,119.73	
	Elected Official 4 Assessor	Total:	\$4,792.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE, INC		244501		\$350.00	622966
	TRAINING/EDUCATION			\$350.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$350.00	
NMS LABS		1247008		\$1,944.00	622974
	LABS			\$1,944.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,944.00	
NMS LABS		1248837		\$1,045.00	622974
	LABS			\$1,045.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,045.00	
SALAM INTERNATIONAL INC		57896		\$1,468.87	622988
	MEDICAL SUPPLIES			\$1,468.87	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$1,468.87	
SALAM INTERNATIONAL INC		57938		\$288.06	622988
	MEDICAL SUPPLIES			\$288.06	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$288.06	
Department 001 Elected Offcl (GF) Total:				\$5,095.93	
Elected Official 5 Coroner Total:				\$5,095.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4202816184		\$372.73	622923
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$345.20	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$365.04		
Department 049 Auto Shop Total:			\$365.04		
Department 114 OEM					
WATANABE, CHERYL		9.22-9.25.2024		\$206.50	623015
	Per Diem - Volunteer/Donations Management Class		\$206.50	10.6.114.2 - 8301	
		Invoice Total for 10.6.114.2	\$206.50		
Department 114 OEM Total:			\$206.50		
Department 120 911					
WADSWORTH, JANYCE		8/6/24		\$39.75	623013
	KCSO National Night Out @ McIntire Park 8-6-24 Expenses		\$39.75	10.6.120.3 - 8240	
		Invoice Total for 10.6.120.3	\$39.75		
Department 120 911 Total:			\$39.75		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		JULY 2024		\$55,886.45	622926
	REVENUE LINE SHARE FEES JULY 2024 POST FALLS		\$44,893.51	10.6.124.3 - 4991	
	REVENUE LINE SHARE FEES JULY 2024 RATHDRUM		\$10,992.94	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$55,886.45		
MCI COMM SERVICE		AUGUST 2024		\$35.11	622971
	TELEPHONE 8/11/24		\$35.11	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.11		
STATE OF IDAHO MILITARY DIVISION SRO		JULY 2024		\$48,375.02	622997
	REVENUE LINE SHARE FEES JULY 2024		\$48,375.02	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$48,375.02		
Department 124 911 - Enhncd Sys Total:			\$104,296.58		
Department 001 Elected Offcl (JF)					
LLOYD'S TIRE AND AUTOMOTIVE #1		#5023		\$426.68	622969
	GOODYEAR WEATHER READY MP2/ADMIN		\$426.68	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$426.68		
STANARD & ASSOCIATES, INC.		#SA000058908		\$1,657.50	622996
	OTHER PROF SVC>ENTRY LEVEL TEST		\$1,657.50	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$1,657.50		
ULINE		#181808698		\$333.80	623008
	OFFICE SUPPLIES>SCRUBS BUCKET/GLOVES DETECTIVES/ADMIN/RECORI		\$103.45	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$103.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF) Total:		\$2,187.63			
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR337351		\$288.64	622949
	PRINTING SUPPLIES>TONER FOR CIVIL		\$288.64	15.6.603.3 - 8003	
		Invoice Total for 15.6.603.3	\$288.64		
Department 603 Civil Total:		\$288.64			
Department 605 Patrol					
BDS TACTICAL GEAR		#21667		\$17,450.00	622909
	UNIFORMS MAG POUCHES/CUFF CASE/ADJUST MASE FLASHLIGHT-PATROL		\$17,450.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$17,450.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HX4962		\$52.89	622934
	VEHICLE MTNCE>FILTER-ODOURANDPARTICLES FOR PATROL		\$52.89	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$52.89		
GALLS, LLC		#028830186		\$548.72	622944
	UNIFORMS>JUMPSUIT FOR COLEY/PATROL		\$548.72	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$548.72		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5021		\$2,528.00	622969
	GOODYEAR EAGLE ENFORCER WINTER		\$2,528.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$2,528.00		
SALISH, DEBRA J		#24-117		\$30.00	622989
	ALTERATIONS>CLASS A PANTS LET OUT WAIST. GUERIN/PATRO		\$30.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$30.00		
Department 605 Patrol Total:		\$20,609.61			
Department 620 Detective					
AT&T MOBILITY		#521554		\$95.00	622904
	INVESTIGATIVE SUPPLIES>CASE #24-15014/DETECTIVES		\$95.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$95.00		
BROCK, AREK		9/21-9/28/2024		\$141.00	622915
	PER DIEM X 1>TOP GUN NARCOTICS IN BOISE,ID		\$141.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$141.00		
FBI-LEEDA		#200106756		\$795.00	622938
	SEMINAR LEEDA IA FOR C. THOMPSON - DETECTIVES		\$795.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$795.00		
ULINE		#181808698		\$333.80	623008
	OFFICE SUPPLIES>SCRUBS BUCKET/GLOVES DETECTIVES/ADMIN/RECORI		\$103.45	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$103.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
ULINE		#182179073		\$605.59	623008
	INVESTIGATIVE SUPPLIES>MAILERS/SEALS FOR EVIDENCE/DETECTIVES		\$605.59	15.6.620.3 - 8077	
	Invoice Total for 15.6.620.3		\$605.59		
Department 620 Detective Total:			\$1,740.04		
Department 625 Drivers Lic					
DON FOREMAN		2024-00006349		\$30.00	623022
	CONCEALED WEAPONS PERMIT REFUND		\$30.00	15.6.625.3.628 - 8296	
	Invoice Total for 15.6.625.3.628		\$30.00		
Department 625 Drivers Lic Total:			\$30.00		
Department 630 Records					
IDAHO STATE POLICE		JULY 2024 STMNT		\$6,439.50	622956
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$3,580.00 \$2,693.25 \$166.25	15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256	
	Invoice Total for 15.6.630.3		\$6,439.50		
ULINE		#181808698		\$333.80	623008
	OFFICE SUPPLIES>SCRUBS BUCKET/GLOVES DETECTIVES/ADMIN/RECORI		\$126.90	15.6.630.3 - 8001	
	Invoice Total for 15.6.630.3		\$126.90		
Department 630 Records Total:			\$6,566.40		
Department 635 SWAT					
LEYK, JOSHUA		9/9-9/13/24		\$282.00	622967
	PER DIEM X 1>BASIC KINETIC BREACHER COURSE IN KUNA,ID		\$282.00	15.6.635.3 - 8301	
	Invoice Total for 15.6.635.3		\$282.00		
Department 635 SWAT Total:			\$282.00		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930008615		\$1,680.00	622903
	BLDG MTNCE>PSB MAU #2 ROOFTOP HVAC UNIT		\$1,680.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$1,680.00		
APOLLO MECHANICAL CONTRACTORS		#930008624		\$782.87	622903
	BLDG MTNCE>PSB NORTH POD NO COOLING		\$782.87	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$782.87		
ATS INLAND NW, LLC		#S054046		\$6,114.00	622905
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$6,114.00	15.6.650.3 - 8199	
	Invoice Total for 15.6.650.3		\$6,114.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint (Continued...)					
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA	VEHICLE MTNCE>GROUNDS MOWER REPLACEMENT TIRE	#CDA-1081603		\$249.95	622920
			15.6.650.3	\$249.95	15.6.650.3 - 8041
			Invoice Total for	\$249.95	
CINTAS CORPORATION #606	LAUNDRY, RUGS & JANITORIAL SUPPLIES	#4202816184		\$7.69	622923
			15.6.650.3	\$7.69	15.6.650.3 - 8052
			Invoice Total for	\$7.69	
MIDWAY PARTS LLC	BLDG MTNCE>PSB ROOF TOP HVAC I/M HOUSING	#1-10898		\$21.05	622972
			15.6.650.3	\$21.05	15.6.650.3 - 8517
			Invoice Total for	\$21.05	
Department 650 Maint Total:				\$8,855.56	
Department 660 Jail Ops					
CHARM-TEX, INC.	INMATE UNIFORMS	374835-IN		\$1,680.48	622922
			15.6.660.3	\$1,680.48	15.6.660.3 - 8072
			Invoice Total for	\$1,680.48	
CITY OF COEUR D'ALENE	WSG	20240826wsg		\$10,537.19	622925
	IRR GOVT WAY			\$1,269.48	15.6.660.3 - 8206
			15.6.660.3	\$11,806.67	15.6.660.3 - 8206
			Invoice Total for	\$11,806.67	
COZZETTO COIN OP, LLC	LABOR/ PARTS FOR WASHER	209891		\$220.00	622932
			15.6.660.3	\$220.00	15.6.660.3 - 8503
			Invoice Total for	\$220.00	
L.N. CURTIS & SONS dba CURTIS BLUE LINE	HANDCUFF CASE	INV858763		\$42.71	622963
			15.6.660.3	\$42.71	15.6.660.3 - 8010
			Invoice Total for	\$42.71	
SUMMIT FOOD SERVICE MANAGEMENT	8/17-8/23 JAIL MEALS	20217943		\$19,910.79	623001
			15.6.660.3	\$19,910.79	15.6.660.3 - 8232
			Invoice Total for	\$19,910.79	
SUMMIT FOOD SERVICE MANAGEMENT	PAPER SACKS, PLASTIC BAGGIES	20217944		\$170.00	623001
			15.6.660.3	\$170.00	15.6.660.3 - 8072
			Invoice Total for	\$170.00	
TDS	MED FAX	20240826TV		\$35.77	623004
	STAFF TV			\$100.00	15.6.660.3 - 8207
			15.6.660.3	\$135.77	15.6.660.3 - 8209
			Invoice Total for	\$135.77	
WALTER E NELSON INC	FINISH MOP	531234		\$19.40	623014
			15.6.660.3	\$19.40	15.6.660.3 - 8072
			Invoice Total for	\$19.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$33,985.82		
Department 660 Jail Ops			(Continued...)		
TDS		20240826TV		\$564.00	623004
	INMATE TV		\$428.23	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$428.23		
Department 660 Jail Ops Total:			\$428.23		
Department 685 Rec Safety					
LAKE CITY MARINE SERVICE		#243938		\$1,022.76	622964
	BOAT REPAIR>B5 FUEL FILTER-OIL-MMRO SAE 30/VESSEL		\$1,022.76	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$1,022.76		
LAKE CITY MARINE SERVICE		#244064		\$2,126.78	622964
	BOAT REPAIR>B2 REPLACE HOSE-OIL FILTER-MMRO SAE30/VESSEL		\$2,126.78	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$2,126.78		
LAKE CITY MARINE SERVICE		#244078		\$2,815.16	622964
	BOAT REPAIR>B7 REPLACE BATTERY-TOGGLE SWITCH/VESSEL		\$2,815.16	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$2,815.16		
LAKE CITY MARINE SERVICE		#244116		\$508.25	622964
	BOAT REPAIR>B3 LED POLE LIGHT-REPAIR 3 TEARS-ANCHOR LIGHT/VESSE		\$508.25	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$508.25		
SALVATION ARMY / KROC CENTER		#4/27/2024		\$400.00	622990
	SAFETY TRAINING>DIVE TEAM TRAINING/VESSEL		\$400.00	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$400.00		
Department 685 Rec Safety Total:			\$6,872.95		
Elected Official 6 Sheriff Total:			\$186,754.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		45376		\$106.00	623016
	Civil Dept Water Cooler Rent 8/20 - 9/19		\$26.50	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$26.50		
Department 050 Civil Div Total:			\$26.50		
Elected Official 7 Pros Atty Total:			\$26.50		

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)					
AMBITIONS OF IDAHO, INC.		3985		\$138.90	622900
	Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$138.90	
AMBITIONS OF IDAHO, INC.		3986		\$138.90	622900
	Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$138.90	
AMBITIONS OF IDAHO, INC.		3987		\$138.90	622900
	Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$138.90	
AMBITIONS OF IDAHO, INC.		3988		\$138.90	622900
	Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$138.90	
AMBITIONS OF IDAHO, INC.		3989		\$138.90	622900
	Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$138.90	
AMELIA MACY		CDA117		\$130.00	622901
	Transcript for Appeals			\$130.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$130.00	
BEESLEY MEDICAL, INC.		1		\$250.14	622910
	Information restricted due to HIPAA			\$250.14	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$250.14	
BREVITY TREATMENT SERVICES		EG001		\$400.00	622914
	Information restricted due to HIPAA			\$400.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$400.00	
BREVITY TREATMENT SERVICES		TP003		\$500.00	622914
	Information restricted due to HIPAA			\$500.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$500.00	
DRAGONFLY SUPPORT SERVICES		20274		\$175.00	622935
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		20281		\$175.00	622935
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
FOLAND, JULIE		2024-00006314		\$617.50	622941
	Appeal Transcript			\$617.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$617.50	
FOLAND, JULIE		8/21/24		\$108.00	622941
	Preliminary Hearing Transcript			\$108.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$108.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt) (Continued...)					
FOLAND, JULIE		8/21/24A		\$128.00	622941
	Preliminary Hearing Transcript		\$128.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$128.00		
FOLAND, JULIE		8/21/24B		\$107.25	622941
	Preliminary Hearing Transcript		\$107.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$107.25		
FOLAND, JULIE		8/23/2024		\$232.00	622941
	Preliminary Hearing Transcript		\$232.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$232.00		
FOLAND, JULIE		8/25/2024		\$108.00	622941
	Preliminary Hearing Transcript		\$108.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$108.00		
HANGER, PH.D., PHILIP A		KC080824JP		\$2,475.00	622951
	Information restricted due to HIPAA		\$2,475.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,475.00		
HANGER, PH.D., PHILIP A		KC081424DF		\$2,400.00	622951
	Information restricted due to HIPAA		\$2,400.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,400.00		
HANGER, PH.D., PHILIP A		KC082024SM		\$2,006.25	622951
	Information restricted due to HIPAA		\$2,006.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,006.25		
HANGER, PH.D., PHILIP A		KC082124BJ		\$1,950.00	622951
	Information restricted due to HIPAA		\$1,950.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,950.00		
NUNEMACHER, VALERIE		INV-837		\$220.00	622978
	Preliminary Hearing Transcript		\$220.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$220.00		
NUNEMACHER, VALERIE		INV-838		\$386.75	622978
	Appeal Transcript		\$386.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$386.75		
NUNEMACHER, VALERIE		INV-839		\$640.00	622978
	Preliminary Hearing		\$640.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$640.00		
PHILLIPS, PH.D., JAMES R		8/26/2024		\$700.00	622982
	Information restricted due to HIPAA		\$700.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$700.00		
UNITED DATA SECURITY INC		140466		\$59.80	623009
	Shredding Services for District Court		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
VEARE, KERI		KV081524		\$420.00	623011
	Preliminary Hearing Transcript		\$420.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$420.00		
Department 001 Elected Offcl (Dist Crt) Total:		\$14,883.19			
Department 172 Court Interlock Device					
DRAGONFLY SUPPORT SERVICES		20272		\$175.00	622935
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20282		\$175.00	622935
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20286		\$175.00	622935
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20288		\$175.00	622935
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20290		\$175.00	622935
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20293		\$175.00	622935
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20296		\$175.00	622935
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
Department 172 Court Interlock Device Total:		\$1,225.00			
Elected Official 8 District Court Total:		\$16,108.19			
Payment Batch Total:		\$1,864,117.77			