

# County Commissioner's Payable List

Checks Printed on: 09/05/2024      Starting Check Number: 623072

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
INGLE, CHAD		2024-00006450		\$46.90	623126
	FTA Training- CI Madison 8.2024 Mileage 70 miles @0.67/mile		\$46.90		10.1.001.4.803 - 8305
		Invoice Total for 10.1.001.4.803	\$46.90		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	BOCC - PRINT JOB		\$6.91		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$6.91		
VERIZON WIRELESS		9971937388		\$125.10	623186
	BOCC Cell Phone 7/21 - 8/20		\$125.10		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$125.10		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$178.91</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		08/29/24 3RD ST		\$154.57	623098
	1808 N. 3RD ST UTILITIES - AUGUST 2024		\$154.57		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$154.57		
CITY OF COEUR D'ALENE		8/29/24 ADMIN		\$334.82	623098
	ADMIN BLDG UTILITIES - AUGUST 2024		\$334.82		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$334.82		
CITY OF COEUR D'ALENE		8/29/24 CRT HSE		\$274.96	623098
	COURT HOUSE UTILITIES - AUGUST 2024		\$274.96		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$274.96		
CITY OF COEUR D'ALENE		8/29/24 DC		\$297.65	623098
	JUSTICE BLDG UTILITIES - AUGUST 2024		\$297.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$297.65		
CITY OF COEUR D'ALENE		8/29/24 GARB		\$312.65	623098
	GARBAGE SERVICE - AUGUST 2024		\$312.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE		8/29/24 IRR		\$138.01	623098
	NORTHWEST BLVD WATER - AUGUST 2024		\$138.01		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$138.01		
CITY OF COEUR D'ALENE		8/29/24 IRRIG		\$330.14	623098
	315 W GARDEN AVE IRRIGATION - AUGUST 2024		\$330.14		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$330.14		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE	8/29/24 J. BLDG		\$46.27	623098	
	JUSTICE BLDG EXPANSION UTILLITES - AUGUST 2024		\$46.27	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$46.27		
CITY OF COEUR D'ALENE	8/29/24 RMC		\$97.19	623098	
	331 W GARDEN AVE UTILITIES - AUGUST 2024		\$97.19	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$97.19		
CITY OF COEUR D'ALENE	8/29/24 RMO		\$366.51	623098	
	400 NORTHWEST BLVD UTILITIES - AUGUST 2024		\$366.51	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$366.51		
CITY OF COEUR D'ALENE	8/29/24 WATER		\$110.65	623098	
	1808 N. 3RD ST IRRIGATION - AUGUST 2024		\$110.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$110.65		
CITY OF COEUR D'ALENE	8/29/24 WTR IRR		\$579.34	623098	
	451 GOVT WAY IRRIGATION - AUGUST 2024		\$579.34	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$579.34		
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$3,042.76</b>			
<b>Department 005 Transit</b>					
CLEARWATER SPRINGS INC	August 2024		\$150.79	623101	
	RTC Water Aug 2024		\$50.26	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$50.26		
KBOOKS FINANCIAL SERVICES INC	KC2024-8		\$3,000.00	623133	
	FTA Aug 2024		\$3,000.00	10.1.005.0 - 8199	
		Invoice Total for 10.1.005.0	\$3,000.00		
<b>Department 005 Transit Total:</b>		<b>\$3,050.26</b>			
<b>Department 010 B &amp; G</b>					
ABOVE AND BEYOND JANITORIAL, INC.	7975		\$1,193.70	623074	
	JANITORIAL SERVICES - PDO		\$1,193.70	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$1,193.70		
COLEMAN OIL	CP-0163980		\$387.26	623104	
	FUEL		\$387.26	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$387.26		
LOWE'S COMPANIES INC	973296-NNFVTZ		\$76.89	623141	
	GORILLA TAPE, LIGHT BULBS & FAUCET		\$76.89	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$76.89		
LOWE'S COMPANIES INC	982343-NKZKUF		\$60.72	623141	
	WASP SPRAY & PRUNER		\$60.72	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$60.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
LOWE'S COMPANIES INC		991971-NLPMWK		\$46.14	623141
	FAUCET REPAIR KIT & KWIKSET BRASS KEY		\$46.14	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$46.14		
WALTER E NELSON INC		530395		\$393.62	623190
	JANITORIAL SUPPLIES		\$393.62	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$393.62		
WALTER E NELSON INC		531131		\$53.00	623190
	JANITORIAL SUPPLIES		\$53.00	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$53.00		
WALTER E NELSON INC		531455		\$968.44	623190
	JANITORIAL SUPPLIES		\$968.44	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$968.44		
WALTER E NELSON INC		531742		\$1,435.58	623190
	JANITORIAL SUPPLIES		\$1,435.58	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$1,435.58		
WALTER E NELSON INC		531793		\$326.64	623190
	JANITORIAL SUPPLIES		\$326.64	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$326.64		
WALTER E NELSON INC		531794		\$372.13	623190
	JANITORIAL SUPPLIES		\$372.13	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$372.13		
<b>Department 010 B &amp; G Total:</b>			<b>\$5,314.12</b>		
<b>Department 018 Veterans Svc</b>					
AVISTA		24Jul25toAug26		\$299.40	623089
	Electric Bill		\$149.70	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$149.70		
CITY OF POST FALLS		24Jul3toAug1		\$153.99	623099
	Water/Garbage/Sewage		\$76.99	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$76.99		
CITY OF POST FALLS		3Julto1Aug24		\$472.49	623099
	Irrigation		\$236.25	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$236.25		
CLEARWATER SPRINGS INC		866189		\$18.94	623101
	Cooler Rental		\$7.95	10.1.018.3 - 8099	
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 018 Veterans Svc</b>			<b>(Continued...)</b>		
CLEARWATER SPRINGS INC		867610		\$10.99	623101
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$10.99		
COLEMAN OIL		CP-0169208		\$51.54	623104
	Motor Fuel		\$51.54	10.1.018.3 - 8040	
		Invoice Total for 10.1.018.3	\$51.54		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	VSO - PRINT JOB		\$3.62	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$3.62		
MARINE CORPS LEAGUE 966		24to25renewal		\$32.00	623145
	Professional Association Dues		\$32.00	10.1.018.3 - 8308	
		Invoice Total for 10.1.018.3	\$32.00		
<b>Department 018 Veterans Svc Total:</b>			<b>\$580.03</b>		
<b>Department 020 Comm Develop</b>					
KELLEY CREATE		IN1732343		\$2,500.31	623134
	CD - PRINT JOB		\$11.38	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$11.38		
MOTION AUTO SUPPLY		7-080566		(\$9.60)	623150
	Vehicle Maintenance, Credit		(\$9.60)	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	(\$9.60)		
MOTION AUTO SUPPLY		7-091178		\$3.61	623150
	Vehicle Maintenance		\$3.61	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$3.61		
MOTION AUTO SUPPLY		7-091285		\$29.94	623150
	Vehicle Maintenance		\$29.94	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$29.94		
MOTION AUTO SUPPLY		7-091620		\$4.44	623150
	Vehicle Maintenance		\$4.44	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$4.44		
VERIZON WIRELESS		9971621207		\$1,441.79	623186
	Cell Phones & iPads		\$1,389.32	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,389.32		
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	CD - PRINT JOB		\$170.20	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$170.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
WOODARD, JOAN C		08262024cd		\$693.13	623196
	Hearing Examiner		\$668.00	10.1.020.3.21 - 8199	
	Hearing Examiner		\$25.13	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$693.13		
<b>Department 020 Comm Develop Total:</b>			<b>\$2,292.42</b>		
<b>Department 030 Repro/Mail Ctr</b>					
ADVANCED MAIL SOLUTIONS		211		\$468.95	623080
	Inserter Repair		\$468.95	10.1.030.0 - 8503	
		Invoice Total for 10.1.030.0	\$468.95		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	RMC/FAIR - PRINTING SUPPLIES		\$1,580.12	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$206.49	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$257.88	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$2,044.49		
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	RMC - PAPER		\$258.19	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$150.10	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$423.94	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$832.23		
XEROX CORPORATION		022014760		\$100.00	623197
	Freeflow Software		\$100.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$100.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$3,445.67</b>		
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		1262		\$6,960.00	623076
	Milestone Update - JDC		\$6,960.00	10.1.040.0.43 - 8515	
		Invoice Total for 10.1.040.0.43	\$6,960.00		
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0001228		\$3,995.88	623106
	Indigent Software maintenance - Prepay 0225		\$3,995.88	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$3,995.88		
FATBEAM, LLC		47902		\$3,159.85	623113
	Backup Internet Connection		\$3,159.85	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,159.85		
MANATRON, INC.		MANMN0004738		\$48,226.66	623144
	Recorder Software Support - Prepay for 2025		\$48,226.66	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$48,226.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
SPECTRUM ENTERPRISE		0934304082224		\$134.98	623174
	Public Internet		\$134.98	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$134.98		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-474414		\$390.00	623182
	Time and Attendance Support		\$390.00	10.1.040.0 - 8315	
		Invoice Total for 10.1.040.0	\$390.00		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-476964		\$390.00	623182
	Time and Attendance Support		\$390.00	10.1.040.0 - 8315	
		Invoice Total for 10.1.040.0	\$390.00		
VERIZON WIRELESS		9971937387		\$177.57	623186
	Cell Phone		\$177.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$177.57		
XTR CONSULTING, LLC		INV24-07005		\$3,000.00	623198
	ProVal Monthly Support - August 2024		\$3,000.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$3,000.00		
ZIPLY FIBER		20240819		\$1,486.86	623200
	County Phone Bill		\$1,486.86	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,486.86		
<b>Department 040 IT Total:</b>			<b>\$67,921.80</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
COFFMAN ENGINEERS		#24073521		\$5,887.00	623103
	PSB GENERATOR PROJECT		\$5,887.00	11.1.003.5.50 - 9901	
		Invoice Total for 11.1.003.5.50	\$5,887.00		
RODDA PAINT		#45249255		\$45.70	623170
	BLDG MTNCE>WOOLROLLER COVER/KC NORTH		\$45.70	11.1.003.5.66 - 8517	
		Invoice Total for 11.1.003.5.66	\$45.70		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$5,932.70</b>		
<b>Department 056 Health Ins</b>					
STANDARD INSURANCE COMPANY		2024-00006472		\$12,739.24	623176
	08-2024 LIFE & DISABILITY		\$12,739.24	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$12,739.24		
VISION SERVICE PLAN		821065892		\$1,074.42	623189
	09/2024 VISION ADMIN		\$1,074.42	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,074.42		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
VISION SERVICE PLAN		821130160		\$56.00	623189
	08/2024 COBRA CLAIMS		\$56.00	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$56.00	
VISION SERVICE PLAN		821130162		\$6,985.21	623189
	08-2024 ACTIVE VISION CLAIMS		\$6,985.21	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$6,985.21	
<b>Department 056 Health Ins Total:</b>		<b>\$20,854.87</b>			
<b>Department 003 Gen Accts (JF)</b>					
ABBLITT, CARMEL ANN		08/31/2024		\$4,830.00	623073
	Conflict Cases 8/1/24 - 8/31/24		\$4,830.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$4,830.00	
CARL SERGEANT / NORTHERN COUNTY LAW, PLLC		08/31/2024		\$9,135.00	623092
	Conflict Cases 8/1/24 - 8/31/24		\$9,135.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$9,135.00	
FINDLAY, AMANDA		08/31/2024		\$25,710.00	623115
	Conflict Cases 8/1/24 - 8/31/24		\$25,710.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$25,710.00	
HAGERTY, STACIA CROCKER		08/31/2024		\$6,175.00	623122
	Conflict Cases 8/1/24 - 8/31/24		\$6,175.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$6,175.00	
HORROCKS, MICHAEL BLAINE		08/31/2024		\$9,880.00	623124
	Conflict Cases 8/1/24 - 8/31/24		\$9,880.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$9,880.00	
NIXON , JED K		07/31/2024		\$9,430.00	623152
	Conflict Cases 7/1/24 - 7/31/24		\$9,430.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$9,430.00	
NORTH IDAHO LAW GROUP / DANA BOWES		08/31/2024		\$9,900.00	623156
	Conflict Cases 8/1/24 - 8/31/24		\$9,900.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$9,900.00	
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$75,060.00</b>			
<b>Department 060 Public Defndr</b>					
DEVRIES BUSINESS RECORDS MGMT INC.		0184169		\$129.00	623109
	Office - Shredding		\$129.00	15.1.060.3 - 8214	
			Invoice Total for 15.1.060.3	\$129.00	
H & H BUSINESS SYSTEMS INC		ar338876		\$12.85	623121
	Office - printer/copier Service		\$12.85	15.1.060.3 - 8503	
			Invoice Total for 15.1.060.3	\$12.85	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		AR338877		\$25.23	623121
	Office - printer/copier Service		\$25.23	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$25.23		
HUDDLESTON, NICOLE		2024-00006408		\$89.52	623125
	Travel - Mileage		\$89.52	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$89.52		
LEXISNEXIS MATTHEW BENDER INC		4226376X		\$285.61	623139
	Training - 2024 Crim Rules		\$285.61	15.1.060.4.70 - 8313	
		Invoice Total for 15.1.060.4.70	\$285.61		
LEXISNEXIS MATTHEW BENDER INC		42288126		\$2,667.46	623139
	Training - Books		\$2,667.46	15.1.060.4.70 - 8313	
		Invoice Total for 15.1.060.4.70	\$2,667.46		
NOEDEL, MATTHEW		2024-027A		\$2,512.88	623153
	Expert - Consult		\$2,512.88	15.1.060.4.70 - 8101	
		Invoice Total for 15.1.060.4.70	\$2,512.88		
THOMSON REUTERS - WEST PAYMENT CENTER		850744120		\$4,669.81	623180
	Training - Monthly Subscription fee		\$4,669.81	15.1.060.4.70 - 8140	
		Invoice Total for 15.1.060.4.70	\$4,669.81		
TLO TRANSUNION		4466221-202408-1		\$150.00	623181
	Technology - Subscription Fee		\$150.00	15.1.060.4.70 - 8033	
		Invoice Total for 15.1.060.4.70	\$150.00		
<b>Department 060 Public Defndr Total:</b>			<b>\$10,542.36</b>		
<b>Department 128 JDET Ctr</b>					
COLEMAN OIL		INV-220798		\$289.99	623104
	FUEL - JDC		\$289.99	15.1.128.3.182 - 8040	
		Invoice Total for 15.1.128.3.182	\$289.99		
DANIEL BUCK		9/3/24		\$324.50	623107
	DB - PER DIEM - FTO TRAINING - 9/22/24		\$324.50	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$324.50		
EMBROIDERED CORPORATE IMAGE INC		46419B		\$115.90	623111
	UNIFORM POLOS		\$115.90	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$115.90		
GENUINE PARTS COMPANY		3363-444534		\$129.14	623119
	JD1 BATTERY		\$129.14	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$129.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		531230		\$583.83	623190
	JANITORIAL SUPPLIES/NITRILE GLOVES		\$168.08	15.1.128.3 - 8018	
	JANITORIAL SUPPLIES/NITRILE GLOVES		\$415.75	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$583.83		
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,443.36</b>			
<b>Department 132 AMP</b>					
KELLEY CREATE		IN1732343		\$2,500.31	623134
	AMP - PRINT JOB		\$0.84	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$0.84		
<b>Department 132 AMP Total:</b>		<b>\$0.84</b>			
<b>Department 139 Juv Pro</b>					
MIKE WHITE FORD OF COEUR D'ALENE		25865		\$40,496.00	623146
	NEW JPRO FORD EXPLORER - STK #180810		\$40,496.00	15.1.139.3.140 - 9010	
		Invoice Total for 15.1.139.3.140	\$40,496.00		
MIKE WHITE FORD OF COEUR D'ALENE		25866		\$40,496.00	623147
	NEW JPRO FORD EXPLORER - STK #180740		\$40,496.00	15.1.139.3.140 - 9010	
		Invoice Total for 15.1.139.3.140	\$40,496.00		
MIKE WHITE FORD OF COEUR D'ALENE		25867		\$40,496.00	623148
	NEW JPRO FORD EXPLORER - STK #180800		\$40,496.00	15.1.139.3.140 - 9010	
		Invoice Total for 15.1.139.3.140	\$40,496.00		
<b>Department 139 Juv Pro Total:</b>		<b>\$121,488.00</b>			
<b>Department 070 Bus Svc</b>					
AUTOCENTER CDA, LLC		55592		\$953.39	623088
	#58 Replace Ignition Coils		\$953.39	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$953.39		
CLEARWATER SPRINGS INC		August 2024		\$150.79	623101
	RTC Water _ Aug 2024 - Para		\$50.26	20.1.070.4.033 - 8099	
	RTC Water Aug 2024- FR		\$50.27	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$100.53		
COLEMAN OIL		CP-0169206		\$3,578.04	623104
	RaR Fuel 12.18% Aug 2024		\$435.81	20.1.070.4.010 - 8040	
	Para Fuel Aug 2024		\$3,142.23	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,578.04		
COLEMAN OIL		CP-0169210		\$7,641.62	623104
	FR Fuel Aug 2024		\$7,641.62	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$7,641.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>			<b>(Continued...)</b>		
COLEMAN OIL		CP-0169211		\$64.19	623104
	Support Fleet Fuel- Aug 2024		\$32.10	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Aug 2024		\$32.09	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$64.19		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$126.00	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$126.00		
LES SCHWAB TIRE CTR		8301079510		\$4,878.70	623137
	FR # 72 Winter/Summer Tires & Wheels		\$4,878.70	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$4,878.70		
LES SCHWAB TIRE CTR		8301079596		\$1,885.30	623138
	FR #TBD winter tires & wheels		\$1,885.30	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$1,885.30		
MOTION AUTO SUPPLY		7-093047		\$229.57	623150
	Bus #59 Battery Para PM Supplies		\$148.17	20.1.070.4.031 - 8041	
	Battery Tester- FR		\$40.70	20.1.070.4.033 - 8054	
	Battery Tester- Para		\$40.70	20.1.070.4.033 - 8054	
		Invoice Total for 20.1.070.4.033	\$229.57		
MOTION AUTO SUPPLY		7-093048		\$148.17	623150
	Bus #59 Battery Para PM Supplies		\$148.17	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$148.17		
MOTION AUTO SUPPLY		7-093070		(\$36.00)	623150
	Bus #59 Core Refund- Para PM Supplies		(\$36.00)	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	(\$36.00)		
TESH INC		17177		\$944.00	623179
	RTC Janitorial Aug 2024 - FR		\$472.00	20.1.070.4.033 - 8215	
	RTC Janitorial Aug 2024 - Para		\$472.00	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$944.00		
VERIZON WIRELESS		9971937389		\$173.44	623186
	~August Phone/ Jetpack - Para		\$86.72	20.1.070.4.033 - 8207	
	August Phone/ Jetpack - FR		\$86.72	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$173.44		
<b>Department 070 Bus Svc Total:</b>			<b>\$20,686.95</b>		
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		3039391		\$18.17	623072
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>	<b>(Continued...)</b>				
AMAZON CAPITAL SERVICES, INC.		1PG7-DJLY-KD6Q		\$174.62	623082
	BADGE - LANYARDS/POUCHES		\$56.98	30.1.101.2 - 8001	
	CANON PRINTER - BLACK INK		\$67.63	30.1.101.2 - 8003	
	JANITORIAL - PAPER TOWELS		\$22.86	30.1.101.2 - 8052	
	SRE BLDG - HANDSOAP DISPENSER		\$27.15	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$174.62		
ANDY'S HEATING & COOLING		5016-2A		\$14,343.62	623086
	TEMP ATC TOWER - ELECTRICAL PROJECT		\$14,343.62	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$14,343.62		
INTERMAX NETWORKS		366417		\$70.00	623128
	BUSINESS WIRELESS - SEP24		\$70.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$70.00		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	AIRPORT - PRINT JOB		\$0.84	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$0.84		
NORTH 40 OUTFITTERS		47873-E		\$27.98	623154
	FIELD EQUIP MNTNC - TRIMMER LINE		\$27.98	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$27.98		
NORTH 40 OUTFITTERS		47899-E		\$147.98	623154
	JANITORIAL - SRE BLDG TRASH BAGS		\$17.99	30.1.101.2 - 8052	
	REPAIR - WEED SPRAYER		\$129.99	30.1.101.3.102 - 8503	
		Invoice Total for 30.1.101.3.102	\$147.98		
NORTH IDAHO PROPANE		187456		\$41.18	623157
	PROPANE		\$41.18	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$41.18		
PAPE MACHINERY		GM 343250 S		\$123,925.00	623163
	SKID STEER AND ACCESSORIES		\$123,925.00	30.1.101.2 - 9020	
		Invoice Total for 30.1.101.2	\$123,925.00		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560437222		\$158.25	623187
	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		6560437223		\$59.99	623187
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		
VRTOWER, LLC		2875		\$500.00	623188
	AIRPORT OPS SOFTWARE - AUG24		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
VIRTOWER, LLC		2932		\$500.00	623188
	AIRPORT OPS SOFTWARE - SEP24		\$500.00	30.1.101.2 - 8033	
			Invoice Total for 30.1.101.2	\$500.00	
ZIGGY'S BUILDING SUPPLY		759742		\$42.90	623199
	FIELD MNTC SUPPLIES - PAINT PROJECT (CHALK REEL/CHALK POWDER)		\$42.90	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$42.90	
<b>Department 101 Airport Total:</b>		<b>\$140,010.53</b>			
<b>Department 002 Dept (NWC)</b>					
NORTH 40 OUTFITTERS		047825/E		\$13.97	623154
	PEST CONTROL		\$13.97	32.1.002.3 - 8099	
			Invoice Total for 32.1.002.3	\$13.97	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$13.97</b>			
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
A-L COMPRESSED GASES INC		0003039469		\$36.02	623072
	WELDING GASES		\$36.02	35.1.002.3.153 - 8099	
			Invoice Total for 35.1.002.3.153	\$36.02	
LOWE'S COMPANIES INC		975237		\$63.59	623142
	REPAIR SUPPLIES		\$63.59	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$63.59	
NORTH 40 OUTFITTERS		047814/E		\$178.92	623154
	TOOLS		\$178.92	35.1.002.3 - 8054	
			Invoice Total for 35.1.002.3	\$178.92	
NORTH 40 OUTFITTERS		047818/E		\$127.72	623154
	REPAIR SUPPLIES		\$127.72	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$127.72	
NORTH 40 OUTFITTERS		047834/E		\$231.45	623154
	REPAIR SUPPLIES		\$231.45	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$231.45	
NORTH 40 OUTFITTERS		047920/E		\$159.96	623154
	REPAIR SUPPLIES		\$159.96	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$159.96	
SCOTTCO DISTRIBUTORS INC		0069119		\$32.04	623172
	REPAIR SUPPLIES		\$32.04	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$32.04	
SCOTTCO DISTRIBUTORS INC		0069206		\$44.36	623172
	REPAIR SUPPLIES		\$44.36	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$44.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
SCOTTCO DISTRIBUTORS INC		0069321		\$688.20	623172
	REPAIR SUPPLIES		\$688.20	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$688.20		
VERIZON WIRELESS		9971926461		\$52.47	623186
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.47	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$52.47		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$1,614.73</b>			
<b>Department 155 WW</b>					
COLEMAN OIL		CP-0163979		\$1,701.42	623104
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,701.42	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$1,701.42		
<b>Department 155 WW Total:</b>		<b>\$1,701.42</b>			
<b>Department 101 Airport</b>					
ROAD PRODUCTS INC/ARROW		PAY APPLIC 3		\$17,121.47	623169
CONSTRUCTION HOLDINGS LLC		TWY N PVMNT/MNTNCE AIP 059 FINAL 08/26/24	\$17,121.47	50.1.101.4.835 - 9930	
		Invoice Total for 50.1.101.4.835	\$17,121.47		
<b>Department 101 Airport Total:</b>		<b>\$17,121.47</b>			
<b>Department 002 Dept (SW)</b>					
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	SW - PAPER		\$162.00	60.1.002.2 - 8002	
		Invoice Total for 60.1.002.2	\$162.00		
<b>Department 002 Dept (SW) Total:</b>		<b>\$162.00</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
CENTRAL PRE-MIX CONCRETE CO		3815486		\$20,860.06	623095
	CONCRETE BASE FOR RAMSEY DROP OFF		\$20,860.06	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$20,860.06		
CENTRAL PRE-MIX CONCRETE CO		3815632		\$18,968.95	623095
	CONCRETE BASE FOR RAMSEY DROP OFF		\$18,968.95	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$18,968.95		
CENTRAL PRE-MIX CONCRETE CO		3816540		\$20,217.54	623095
	CONCRETE BASE FOR RAMSEY DROP OFF		\$20,217.54	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$20,217.54		
CENTRAL PRE-MIX CONCRETE CO		3817144		\$15,547.20	623095
	RECYCLE CONCRETE BASECONCRETE BASE FOR RAMSEY DROP OFF		\$15,547.20	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$15,547.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
CENTRAL PRE-MIX CONCRETE CO		3817145		\$4,770.54	623095
	CONCRETE BASE FOR RAMSEY DROP OFF		\$4,770.54		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$4,770.54		
CENTRAL PRE-MIX CONCRETE CO		3818358		\$5,125.32	623095
	CONCRETE BASE FOR RAMSEY DROP OFF		\$5,125.32		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$5,125.32		
CENTRAL PRE-MIX CONCRETE CO		3820304		\$625.20	623095
	CONCRETE BASE FOR RAMSEY DROP OFF		\$625.20		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$625.20		
CENTRAL PRE-MIX CONCRETE CO		3821132		\$522.00	623095
	CONCRETE BASE FOR RAMSEY DROP OFF		\$522.00		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$522.00		
GENUINE PARTS COMPANY		441320		\$392.91	623119
	FILTERS		\$392.91		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$392.91		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156008		\$348.45	623120
	RTS FLAT REPAIRS		\$348.45		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$348.45		
INTERSTATE CONCRETE & ASPHALT, INC.		989454		\$16,666.29	623129
	RTS DROP-OFF SITE ROCK		\$16,666.29		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$16,666.29		
INTERSTATE CONCRETE & ASPHALT, INC.		989535		\$10,029.83	623129
	RTS DROP-OFF SITE ROCK		\$10,029.83		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$10,029.83		
KIMBALL MIDWEST		102501228		\$692.62	623135
	SPRAY LUBE & CABLE TIES, WASHERS		\$692.62		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$692.62		
LIBERTY TIRE SERVICES LLC		04/19/2024		(\$232.50)	623140
	CREDIT FOR OVERPAYMENT		(\$232.50)		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	(\$232.50)		
LIBERTY TIRE SERVICES LLC		2795153		\$4,932.00	623140
	TIRE DISPOSAL		\$4,932.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$4,932.00		
LIBERTY TIRE SERVICES LLC		279815		\$4,520.25	623140
	TIRE DISPOSAL		\$4,520.25		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$4,520.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
NATIONAL BARRICADE & SIGN CO		220495		\$435.00	623151
	SIGNS		\$435.00	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$435.00	
OXARC INC		0032144810		\$22.67	623162
	HARD HAT		\$22.67	60.1.182.3 - 8018	
			Invoice Total for 60.1.182.3	\$22.67	
SCHUYLER RUBBER CO INC		32005		\$2,253.52	623171
	BITS FOR LOADER		\$2,253.52	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$2,253.52	
WESTERN STATES EQUIPMENT		IN002886588		\$4,232.00	623194
	DOZER RENTAL - RTS DROP OFF		\$4,232.00	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$4,232.00	
WESTERN STATES EQUIPMENT		IN002897712		\$510.08	623194
	OIL SAMPLE BOTTLES, COOLANT		\$510.08	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$510.08	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$131,439.93</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		358510/1		\$58.75	623077
	CONCRETE, WOOD SCREWS, STAIN		\$58.75	60.1.183.3 - 8501	
			Invoice Total for 60.1.183.3	\$58.75	
ADVANCED COMPRESSOR & HOSE INC		97096		\$169.72	623079
	HYD HOSE #129		\$169.72	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$169.72	
AVISTA		08/23/2024 BLDG		\$1,447.07	623089
	PTS BLDG UTILITIES		\$1,447.07	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$1,447.07	
AVISTA		08/23/2024 CFC		\$201.08	623089
	CFC BLDG UTILITIES		\$201.08	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$201.08	
AVISTA		08/23/2024 SH		\$122.85	623089
	PTS SCALE HOUSES UTILITIES		\$122.85	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$122.85	
AVISTA		08/23/2024 SHOP		\$847.89	623089
	PRAIRIE SHOP UTILITIES		\$847.89	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$847.89	
COLEMAN OIL		INV-218349		\$1,461.03	623105
	PTS FUEL		\$1,461.03	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,461.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		304121		(\$34.44)	623119
	CREDIT FOR TAX		(\$34.44)		60.1.183.3 - 8052
		Invoice Total for	60.1.183.3	(\$34.44)	
WESTERN STATES EQUIPMENT		IN002899341		\$515.75	623194
	LOF FOR #367		\$515.75		60.1.183.3 - 8042
		Invoice Total for	60.1.183.3	\$515.75	
WESTERN TRAILERS		198154L		\$4,749.64	623195
	BRAKE DRUMS & SHOES		\$4,749.64		60.1.183.3 - 8042
		Invoice Total for	60.1.183.3	\$4,749.64	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$9,539.34</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		I38626		\$110.00	623084
	ATHOL SITE SERVICES		\$110.00		60.1.187.3 - 8206
		Invoice Total for	60.1.187.3	\$110.00	
AMERICAN ON SITE SERVICES		I38628		\$140.00	623084
	CHILCO SITE SERVICES		\$140.00		60.1.187.3 - 8206
		Invoice Total for	60.1.187.3	\$140.00	
AVISTA		07/12/2024		\$27.93	623089
	ROSE LAKE ELECTRIC		\$27.93		60.1.187.3 - 8205
		Invoice Total for	60.1.187.3	\$27.93	
AVISTA		08/20/2024		\$136.24	623089
	WORLEY ELECTRIC		\$136.24		60.1.187.3 - 8205
		Invoice Total for	60.1.187.3	\$136.24	
<b>Department 187 Rural Sys Total:</b>			<b>\$414.17</b>		
<b>Department 190 Fighting Creek</b>					
ACF WEST INC		496678		\$3,975.00	623078
	FREIGHT FOR EROSION CONTROL		\$3,975.00		60.1.190.3 - 8051
		Invoice Total for	60.1.190.3	\$3,975.00	
C&C MANUFACTURING, LLC		40050		\$2,960.49	623091
	NOX SENSORS #230		\$2,960.49		60.1.190.3 - 8042
		Invoice Total for	60.1.190.3	\$2,960.49	
CH2M HILL ENGINEERS, INC.		SOUTHCEL-016		\$13,124.00	623096
	LF ENGINEERING SERVICES		\$13,124.00		60.1.190.5.915 - 9930
		Invoice Total for	60.1.190.5.915	\$13,124.00	
COLEMAN OIL		INV-217952		\$5,155.12	623105
	FC FUEL		\$5,155.12		60.1.190.3 - 8040
		Invoice Total for	60.1.190.3	\$5,155.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
GENUINE PARTS COMPANY		3363-414252C		(\$353.89)	623119
	DUPLICATE PAYMENT		(\$353.89)	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	(\$353.89)		
GENUINE PARTS COMPANY		3363-436401		(\$164.97)	623119
	A/C DIGITAL FRIGGER		(\$164.97)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$164.97)		
GENUINE PARTS COMPANY		3363-440505		\$858.48	623119
	SHOP TOWELS, CFC, FILTERS		\$858.48	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$858.48		
GENUINE PARTS COMPANY		3363-440506		\$393.45	623119
	FILTERS, SEALANT, TIE ROD END		\$393.45	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$393.45		
GENUINE PARTS COMPANY		440786		\$391.09	623119
	FILTER, BEARING SET, OIL SEAL		\$391.09	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$391.09		
GENUINE PARTS COMPANY		440790		\$98.10	623119
	AIR FILTERS		\$98.10	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$98.10		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156035		\$518.95	623120
	LF FLAT REPAIRS		\$518.95	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$518.95		
JACOBS ENGINEERING GROUP INC		KCFLEACH-009		\$2,548.00	623130
	LEACHATE TREATMENT		\$2,548.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$2,548.00		
ODESSA PUMPS AND EQUIPMENT, INC.		OP0000087480		\$13,754.21	623160
	BRASS IMPELLER SHIM KIT		\$13,754.21	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$13,754.21		
PEAK SAND & GRAVEL, INC.		101220		\$2,954.07	623164
	ROCK LANDFILL		\$2,954.07	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,954.07		
PINEVIEW HORTICULTURAL SERVICES INC		29709		\$1,295.25	623165
	GRASS SEED		\$1,295.25	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$1,295.25		
UNITED CROWN PUMP & DRILLING INC		107655		\$1,058.50	623183
	REPLACE TRANSDUCER, FIX SWICH AT POND #3		\$1,058.50	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$1,058.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
WESTERN STATES EQUIPMENT		IN002890403		\$718.46	623194
	BACK UP ALARM		\$718.46		
		Invoice Total for 60.1.190.3	\$718.46		60.1.190.3 - 8042
WESTERN STATES EQUIPMENT		IN002891214		\$547.87	623194
	5 GAL OIL		\$419.96		60.1.190.3 - 8040
	OIL FILTER		\$127.91		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$547.87		
<b>Department 190 Fighting Creek Total:</b>			<b>\$49,832.18</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$693,684.79</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
KELLEY CREATE		IN1732343		\$2,500.31	623134
	AUD - PRINT JOB			\$13.45	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$13.45	
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	AUD - PRINT JOB			\$17.02	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$17.02	
<b>Department 201 AUD Total:</b>				<b>\$30.47</b>	
<b>Department 205 EL</b>					
CDA PRESS		026691-08162024		\$119.37	623093
	Notice of Candidate Filing November 2024			\$119.37	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$119.37	
CLEARWATER SPRINGS INC		867304		\$42.91	623101
	Water 4-(5) Gal Water, Cooler Rental & Fuel Charge			\$42.91	10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$42.91	
OLESEN, CHRISTINA		20242608		\$30.02	623161
	Fair 2024 Mileage reimbursement			\$30.02	10.2.205.3 - 8305
			Invoice Total for 10.2.205.3	\$30.02	
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	EL - PRINT JOB			\$76.70	10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$76.70	
<b>Department 205 EL Total:</b>				<b>\$269.00</b>	
<b>Department 209 REC</b>					
KELLEY CREATE		IN1732343		\$2,500.31	623134
	REC - PRINT JOB			\$1.11	10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$1.11	
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	REC - PRINT JOB			\$161.70	10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$161.70	
<b>Department 209 REC Total:</b>				<b>\$162.81</b>	
<b>Department 002 Dept (Indigent)</b>					
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	CA - PRINT JOB			\$18.09	40.2.002.2 - 8801
			Invoice Total for 40.2.002.2	\$18.09	
<b>Department 002 Dept (Indigent) Total:</b>				<b>\$18.09</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$480.37</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
GARDA CL NORTHWEST INC		10793098		\$2,334.99	623118
	TR - ARMORED TRANSPORTATION - SEPT. 2024		\$310.02	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$310.02		
VERIZON WIRELESS		9971621207		\$1,441.79	623186
	Cell Phones & iPads		\$52.47	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$52.47		
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	TR- PRINT JOB		\$362.11	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$362.11		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$724.60</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$724.60</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	ASR/ADMIN - PRINT JOB		\$31.24		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$31.24		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$31.24</b>		
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10793098		\$2,334.99	623118
	CDA DMV ARMORED TRANSPORT - SEPT. 2024		\$310.03		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$310.03		
<b>Department 413 DMV-CDA Total:</b>			<b>\$310.03</b>		
<b>Department 417 DMV-PF</b>					
GARDA CL NORTHWEST INC		10793098		\$2,334.99	623118
	PF DMV ARMORED TRANSPORT - SEPT. 2024		\$702.46		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$702.46		
<b>Department 417 DMV-PF Total:</b>			<b>\$702.46</b>		
<b>Department 425 Land Records</b>					
KELLEY CREATE		IN1732343		\$2,500.31	623134
	ASR/LAND RECORDS - PRINT JOB		\$4.20		46.4.425.3 - 8801
		Invoice Total for 46.4.425.3	\$4.20		
<b>Department 425 Land Records Total:</b>			<b>\$4.20</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,047.93</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ARROWHEAD SCIENTIFIC INC		173221		\$885.14	623087
	MEDICAL SUPPLIES		\$885.14		10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$885.14	
ARROWHEAD SCIENTIFIC INC		173373		\$62.60	623087
	MEDICAL SUPPLIES		\$62.60		10.5.001.3 - 8077
			Invoice Total for 10.5.001.3	\$62.60	
CITY OF COEUR D'ALENE		#16870 9/5/24		\$633.58	623098
	UTILITIES>PCC & CORONER BLDG 7/24-8/21/2024		\$126.72		10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$126.72	
CITY OF COEUR D'ALENE		#19700 9/13/24		\$66.30	623098
	UTILITIES>PC BLDG /CORONER 8/1-8/29/2024		\$13.26		10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$13.26	
MOTION AUTO SUPPLY		7-092318		\$28.83	623150
	VEHICLE MAINTENANCE		\$28.83		10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$28.83	
MOTION AUTO SUPPLY		7-092342		\$120.31	623150
	VEHICLE MAINTENANCE		\$120.31		10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$120.31	
REVVITY OMICS		5500170188		\$52.50	623168
	Information restricted due to HIPAA		\$52.50		10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$52.50	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,289.36</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$1,289.36</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4203555258		\$133.51	623097
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$105.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.69	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$113.67		
<b>Department 049 Auto Shop Total:</b>			<b>\$113.67</b>		
<b>Department 114 OEM</b>					
ALPHA SERVICES LLC		19173		\$11,495.40	623081
	4.6 Acre Fuel Reduction-Post Falls Community Forest		\$11,495.40	10.6.114.4.108 - 8199	
		Invoice Total for 10.6.114.4.108	\$11,495.40		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	OEM - PRINT JOB		\$105.51	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$105.51		
VERIZON		#9971981073		\$4,721.58	623185
	Phone OEM		\$41.64	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.64		
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	OEM - PRINT JOB		\$63.72	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$63.72		
<b>Department 114 OEM Total:</b>			<b>\$11,706.27</b>		
<b>Department 120 911</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		028898370		\$999.20	623090
	DISPATCH UNIFORMS>1/4 ZIPS & SHIRTS		\$999.20	10.6.120.3 - 8010	
		Invoice Total for 10.6.120.3	\$999.20		
CITY OF COEUR D'ALENE		7/24-8/21 JULIA		\$196.31	623098
	JULIA STREET UTILITIES		\$196.31	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$196.31		
CITY OF COEUR D'ALENE		AUG 2024		\$235.69	623098
	JULIA STREET IRRIGATION		\$235.69	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$235.69		
JESTER'S		43253		\$677.44	623131
	JANITORIAL SERVICES AUGUST 2024		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
NORTH IDAHO COLLEGE		WFT996329		\$400.00	623155
	ECO TRAINING COURSE K. MAURER		\$200.00	10.6.120.3 - 8308	
	ECO TRAINING COURSE S. SCHELL		\$200.00	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$400.00		
<b>Department 120 911 Total:</b>			<b>\$2,508.64</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		4672366		\$2,162.57	623085
	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		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$2,162.57</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CITY OF COEUR D'ALENE		#16866 9/5/24		\$627.32	623098
	STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	SEWER		\$530.30	15.6.001.2 - 8206	
	WATER		\$93.56	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$627.32		
CITY OF COEUR D'ALENE		#16870 9/5/24		\$633.58	623098
	UTILITIES>PCC & CORONER BLDG 7/24-8/21/2024		\$253.43	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$253.43		
CITY OF COEUR D'ALENE		#16878 9/5/24		\$262.56	623098
	STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	GARBAGE		\$173.90	15.6.001.2 - 8206	
	WATER		\$31.53	15.6.001.2 - 8206	
	SEWER		\$53.67	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$262.56		
CITY OF COEUR D'ALENE		#19700 9/13/24		\$66.30	623098
	UTILITIES>PC BLDG /CORONER 8/1-8/29/2024		\$26.52	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$26.52		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	KCSO - PRINT JOB		\$21.64	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$21.64		
MILLER MENDEL, INC		#7372		\$803.33	623149
	eSOPH Entry		\$698.55	15.6.001.2 - 8199	
	Support Fee		\$104.78	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$803.33		
VERIZON		#9971981073		\$4,721.58	623185
	Phone -ADMIN		\$4,555.02	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,555.02		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,549.82</b>		
<b>Department 603 Civil</b>					
KELLEY CREATE		IN1732343		\$2,500.31	623134
	KCSO/CIVIL - PRINT JOB		\$4.20	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$4.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 603 Civil</b>		<b>(Continued...)</b>			
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	KCSO/CIVIL - PRINT JOB		\$20.46	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$20.46		
<b>Department 603 Civil Total:</b>			<b>\$24.66</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028935809		\$209.88	623090
	UNIFORMS>CLASS A PANT 36/PATROL		\$209.88	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$209.88		
DAY MANAGEMENT CORPORATION		#INV839234		\$932.00	623108
	EQUIPMENT REPAIR>MOTOROLA RADIO-PATROL		\$932.00	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$932.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HY2098		\$17.63	623110
	VEHICLE MTNCE>FILTER-ODOURANDPARTICLES FOR P-3 PATROL		\$17.63	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$17.63		
DIRECT AUTOMOTIVE DISTRIBUTING		#03HX5891		\$141.72	623110
	VEHICLE MTNCE>BATTERY FOR PATROL		\$141.72	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$141.72		
DIRECT AUTOMOTIVE DISTRIBUTING		#03HX8238		\$167.25	623110
	VEHICLE MTNCE>BATTERY FOR PATROL		\$167.25	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$167.25		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	KCSO/PATROL - PRINT JOB		\$2.94	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$2.94		
RELIABLE AUTO GLASS		#I00011776		\$519.00	623167
	VEHICLE REPAIR>ROCK CRACK IN P78/PATROL		\$519.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$519.00		
<b>Department 605 Patrol Total:</b>			<b>\$1,990.42</b>		
<b>Department 620 Detective</b>					
CITY OF COEUR D'ALENE		#16870 9/5/24		\$633.58	623098
	UTILITIES>PCC & CORONER BLDG 7/24-8/21/2024		\$253.43	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$253.43		
CITY OF COEUR D'ALENE		#19700 9/13/24		\$66.30	623098
	UTILITIES>PC BLDG /CORONER 8/1-8/29/2024		\$26.52	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$26.52		
CITY OF SPOKANE		#4492329		\$119.17	623100
	OTHER PROF SVC> EVIDENCE DISPOSAL/DETECTIVES		\$119.17	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$119.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>	<b>(Continued...)</b>				
FEDERAL EXPRESS		8-605-50712		\$77.55	623114
	KCSD - EXPRESS MAIL SERVICE		\$77.55	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$77.55		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	KCSO/DETECTIVE - PRINT JOB		\$1.21	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$1.21		
LYNN PEAVEY COMPANY		#412052		\$152.81	623143
	INVESTIGATIVE SUPPLIES - ZIPR-WELD EVIDENCE -DET		\$152.81	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$152.81		
SIRCHIE ACQUISITION COMPANY		#0660173-IN		\$249.62	623173
	INVESTIGATIVE SUPPLIES - LIFTING TAPE/PRINT POWDER-DET		\$249.62	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$249.62		
<b>Department 620 Detective Total:</b>			<b>\$880.31</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		24Jul25toAug26		\$299.40	623089
	Electric Bill		\$149.70	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$149.70		
CITY OF POST FALLS		24Jul3toAug1		\$153.99	623099
	Water/Garbage/Sewage		\$77.00	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$77.00		
CITY OF POST FALLS		3Julto1Aug24		\$472.49	623099
	Irrigation		\$236.24	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$236.24		
GARDA CL NORTHWEST INC		10793098		\$2,334.99	623118
	PF DR. LICENSE ARMORED TRANSPORT - SEPT. 2024		\$702.46	15.6.625.3.628 - 8112	
	CDA DR. LICENSE ARMORED TRANSPORT - SEPT. 2024		\$310.02	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,012.48		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	KCSO/DL POST FALLS - PRINT JOB		\$7.90	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$7.90		
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	KCSO/DL POST FALLS - PRINT JOB		\$23.76	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$23.76		
<b>Department 625 Drivers Lic Total:</b>			<b>\$1,507.08</b>		
<b>Department 650 Maint</b>					
CINTAS CORPORATION #606		#4203555258		\$133.51	623097
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$19.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 650 Maint</b>	<b>(Continued...)</b>				
ENVIRONMENT CONTROL		#19386-445		\$5,235.00	623112
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$5,235.00	15.6.650.3 - 8215	
	Invoice Total for 15.6.650.3		\$5,235.00		
<b>Department 650 Maint Total:</b>			<b>\$5,254.84</b>		
<b>Department 660 Jail Ops</b>					
KELLEY CREATE		IN1732343		\$2,500.31	623134
	KCSO/JAIL - PRINT JOB		\$0.42	15.6.660.3 - 8801	
	Invoice Total for 15.6.660.3		\$0.42		
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	KCSO/JAIL - PRINT JOB		\$105.69	15.6.660.3 - 8801	
	Invoice Total for 15.6.660.3		\$105.69		
<b>Department 660 Jail Ops Total:</b>			<b>\$106.11</b>		
<b>Department 605 Patrol</b>					
SPRINGWATER VETERINARY SERVICES		#1080		\$110.00	623175
	VET SERVICES>REHB FOR K9 LORD/K9		\$110.00	55.6.605.3.528 - 8127	
	Invoice Total for 155.6.605.3.528		\$110.00		
<b>Department 605 Patrol Total:</b>			<b>\$110.00</b>		
<b>Department 640 S&amp;R</b>					
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	KCSO/VSAR - PRINT JOB		\$13.48	55.6.640.3.641 - 8801	
	Invoice Total for 155.6.640.3.641		\$13.48		
<b>Department 640 S&amp;R Total:</b>			<b>\$13.48</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9971981073		\$4,721.58	623185
	Phone SIU		\$41.64	58.6.605.3.652 - 8207	
	Invoice Total for 158.6.605.3.652		\$41.64		
<b>Department 605 Patrol Total:</b>			<b>\$41.64</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL		#INV-220662		\$1,252.63	623104
	FUEL>GAS NON-E 91 PREMIUM FOR FUEL TRLR/RBS		\$1,252.63	37.6.685.4.681 - 8040	
	Invoice Total for 37.6.685.4.681		\$1,252.63		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	KCSO/REC SAFETY - PRINT JOB		\$2.66	37.6.685.3 - 8801	
	Invoice Total for 37.6.685.3		\$2.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
VERIZON		#9971981073		\$4,721.58	623185
	Phone VESSEL		\$83.28	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.28		
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	KCSO/REC SAFETY - PRINT JOB		\$54.29	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$54.29		
WEST MARINE PRO		#2177904		\$77.87	623193
	EQUIP MTNCE>REPLACEMENT DOCK LINES FOR BOATS/VESSEL		\$77.87	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$77.87		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,470.73</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$34,440.24</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	PAO/CIVIL DIVISION - PRINT JOB		\$8.10	10.7.050.0 - 8801	
		Invoice Total for 10.7.050.0	\$8.10		
<b>Department 050 Civil Div Total:</b>			<b>\$8.10</b>		
<b>Department 051 HR</b>					
KELLEY CREATE		IN1732343		\$2,500.31	623134
	HR - PRINT JOB		\$7.73	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$7.73		
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	HR - PRINT JOB		\$91.47	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$91.47		
<b>Department 051 HR Total:</b>			<b>\$99.20</b>		
<b>Department 137 Juv Div</b>					
CDW GOVERNMENT		AA18C8X 1		\$184.52	623094
	docking station for S.Ferguson		\$184.52	10.7.137.4.137 - 8030	
		Invoice Total for 10.7.137.4.137	\$184.52		
CDW GOVERNMENT		SR73557		\$1,110.52	623094
	computer items for new employee		\$1,110.52	10.7.137.4.137 - 8030	
		Invoice Total for 10.7.137.4.137	\$1,110.52		
FIRSTLINE COMMUNICATIONS INC		181566		\$779.10	623116
	telephone for new employee		\$779.10	10.7.137.4.137 - 8207	
		Invoice Total for 10.7.137.4.137	\$779.10		
KELLEY CREATE		IN1732343		\$2,500.31	623134
	JDIV - PRINT JOB		\$4.54	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$4.54		
SUSAN HERGERT		Trav Req 8/22/24		\$191.50	623178
	per diem for Hergert attending 2024 IJJA Conference		\$191.50	10.7.137.3 - 8301	
		Invoice Total for 10.7.137.3	\$191.50		
WATER SOLUTIONS INC		45378		\$53.00	623191
	monthly water cooler rental		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	JDIV - PRINT JOB		\$10.46	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$10.46		
<b>Department 137 Juv Div Total:</b>			<b>\$2,333.64</b>		
<b>Department 001 Elected Offcl (JF)</b>					

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Organization Set - Account	
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>	
<b>Department 001 Elected Offcl (JF)</b>				
CLINTON COUNTY DISTRICT COURT		8/29/2024	\$34.00	623102
	Certified Prior - Matthew, Mary		\$34.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$34.00	
JODI MARHOEFER		08-26-24	\$119.50	623132
	Per Diem for IVWA Annual Conference		\$119.50	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$119.50	
KELLEY CREATE		IN1732343	\$2,500.31	623134
	PAO - PRINT JOB		\$112.27	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$112.27	
REBEKAH FAIRBANKS		08-26-24	\$119.50	623166
	Per Diem for IVWA Annual Conference		\$119.50	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$119.50	
WCP SOLUTIONS		2024-00006478	\$3,115.39	623192
	PAO - PRINT JOB		\$34.04	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$34.04	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$419.31</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$2,860.25</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>				
<b>Department 001 Elected Offcl (Dist Crt)</b>	<b>(Continued...)</b>				
ABSOLUTE MOBILE DRUG TESTING, LLC		10340		\$2,570.00	623075
Drug Testing	CR28-24-8695		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-7694		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2663		\$160.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-9115		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5557		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3803		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-7918		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-8437		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6767		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-4694		\$40.00	45.8.001.3 - 8199	
Drug Testing	Cr28-24-10166		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2319		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-11926		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-12236		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-4621		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3839		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6830		\$180.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-7068		\$80.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-4617		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-10250		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-11927		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-7293		\$90.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,970.00		
AMELIA MACY		CDA118		\$143.00	623083
Rule 35 Motion Transcript			\$143.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$143.00		
COLEMAN OIL		CP-0119326		\$31.42	623104
Fuel for Bailiffs			\$31.42	45.8.001.3 - 8040	
		Invoice Total for 45.8.001.3	\$31.42		
COLEMAN OIL		CP-0169205		\$63.34	623104
Fuel for Bailiffs			\$63.34	45.8.001.3 - 8040	
		Invoice Total for 45.8.001.3	\$63.34		
FOLAND, JULIE		8/28/2024		\$212.00	623117
Preliminary Hearing			\$212.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$212.00		
HANGER, PH.D., PHILIP A		KC082724JM		\$2,018.75	623123
Information restricted due to HIPAA			\$2,018.75	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,018.75		

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...)			
INTEGRITY INVESTIGATIONS		090124		\$787.50	623127
	Court Ordered Funding			\$787.50	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$787.50	
KELLEY CREATE		IN1732343		\$2,500.31	623134
	DC - PRINT JOB			\$16.45	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$16.45	
LEAH YORK		2069		\$1,000.00	623136
	Information restricted due to HIPAA			\$1,000.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,000.00	
NORTHWEST POLYGRAPH SERVICE		8/28/24		\$650.00	623158
	Court Ordered Assessment			\$650.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$650.00	
NUNEMACHER, VALERIE		INV-840		\$126.75	623159
	Transcript Ordered			\$126.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$126.75	
THOMSON REUTERS - WEST PAYMENT CENTER		850674601		\$1,005.82	623180
	Kootenai County Law Library			\$1,005.82	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$1,005.82	
VEARE, KERI		KV081724		\$55.25	623184
	Appeal Transcript			\$55.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$55.25	
VEARE, KERI		KV090324		\$120.00	623184
	Preliminary Hearing Transcript			\$120.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$120.00	
WATER SOLUTIONS INC		45377		\$53.00	623191
	Water Cooler Rent			\$53.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$53.00	
WCP SOLUTIONS		2024-00006478		\$3,115.39	623192
	DC - PRINT JOB			\$858.63	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$858.63	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$9,111.91</b>	
<b>Department 172 Court Interlock Device</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		10340		\$2,570.00	623075
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$240.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$600.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$600.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$9,711.91</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 40 Indigent</b>					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 8/31/2024		\$6,835.87	623177
	CAT% PAYMENT 08/01/2024 - 08/31/2024			\$6,835.87	40 - 2310
		Invoice Total for 40		<u>\$6,835.87</u>	
				\$6,835.87	
<b>Fund: 40 Indigent Total:</b>				<b>\$6,835.87</b>	

**Payment Batch Total: \$751,075.32**