

County Commissioner's Payable List

Checks Printed on: 09/12/2024 Starting Check Number: 623213

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
DUNCAN, LESLIE	07-24-2024	\$223.00	623254
IAC Conference - Boise - 9/22-9/25 - LD - Per Diem		\$223.00	10.1.001.0 - 8301
	Invoice Total for 10.1.001.0	\$223.00	
H & H BUSINESS SYSTEMS INC	AR339043	\$151.09	623274
BOCC Copies 8/1/24 - 8/31/24		\$151.09	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$151.09	
MATTARE, BRUCE	07-24-2024	\$223.00	623306
IAC Conference - Boise - 9/22-9/25 - BM - Per Diem		\$223.00	10.1.001.0 - 8301
	Invoice Total for 10.1.001.0	\$223.00	
Department 001 Elected Offcl (GF) Total:		\$597.09	
Department 003 Gen Accts (GF)			
AMERICAN LEGAL PUBLISHING/STERLING CODIFIERS, LLC.	36326	\$622.00	623218
2024 S-5 Supplemental Pages - Ord 577 - 592		\$622.00	10.1.003.0 - 8199
	Invoice Total for 10.1.003.0	\$622.00	
AVISTA	9/4/24 3RD ST	\$1,030.47	623223
1808 N. 3RD ST ELECTRIC - AUGUST 2024		\$1,030.47	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$1,030.47	
AVISTA	9/4/24 CRT HSE	\$2,559.76	623223
COURT HOUSE ELECTRIC - AUGUST 2024		\$2,559.76	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,559.76	
AVISTA	9/4/24 DC TEMP	\$471.05	623223
324 W GARDEN AVE ELECTRIC - AUGUST 2024		\$471.05	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$471.05	
GLACIER 1250 IRONWOOD LLC	2024-10	\$3,030.00	623269
FY25 Prepaid - U of I Extension Office Lease Payment		\$3,030.00	10.1.003.0 - 8201
	Invoice Total for 10.1.003.0	\$3,030.00	
H & H BUSINESS SYSTEMS INC	AR339044	\$85.37	623274
Annex Bldg Copies 8/1/24 - 8/31/24		\$85.37	10.1.003.0 - 8503
	Invoice Total for 10.1.003.0	\$85.37	
KOOTENAI COUNTY FIRE & RESCUE	6147	\$8,000.00	623292
KC Fair Ambulance Standby		\$8,000.00	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$8,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)	(Continued...)				
WASTE MANAGEMENT OF IDAHO		1698862-1826-9		\$316.40	623368
	GARBAGE SERVICE - SEPT. 2024		\$316.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$316.40		
Department 003 Gen Accts (GF) Total:		\$16,115.05			
Department 005 Transit					
H & H BUSINESS SYSTEMS INC		AR339002		\$15.21	623274
	Transit MFP Aug 2024		\$5.07		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$5.07		
Department 005 Transit Total:		\$5.07			
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930008659		\$1,737.52	623221
	HVAC REPAIR - JJC		\$1,737.52		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,737.52		
APOLLO MECHANICAL CONTRACTORS		930008661		\$191.00	623221
	HVAC REPAIR - JUSTICE BLDG		\$191.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$191.00		
CDA ACE HARDWARE		359032/1		\$28.78	623231
	HARDWARE FOR TOILET - POST FALLS DL		\$28.78		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$28.78		
ENVIRONMENT CONTROL		19465-445		\$5,300.00	623259
	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		
GENUINE PARTS COMPANY		3363-448191		\$15.50	623268
	CERAMIC WAX		\$15.50		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$15.50		
H & H BUSINESS SYSTEMS INC		AR339021		\$5.01	623274
	COPIER CONTRACT		\$5.01		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$5.01		
IDAHO DIVISION OF BUILDING SAFETY		T000476-2024		\$225.00	623283
	2024 ANNUAL CERTIFICATION FEE - JJC		\$225.00		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$225.00		
NORTH 40 OUTFITTERS		048123/E		\$699.99	623320
	COMPRESSOR - JJC		\$699.99		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$699.99		
WINDOW GENIE OF COEUR D'ALENE		11989		\$10,575.00	623375
	PRESSURE WASHING SERVICE & EXTERIOR ONLY WINDOW CLEANING		\$10,575.00		10.1.010.0 - 8199
		Invoice Total for 10.1.010.0	\$10,575.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:		\$18,777.80			
Department 018 Veterans Svc					
H & H BUSINESS SYSTEMS INC		AR338898		\$54.34	623274
	B/W Toner		\$5.98		10.1.018.3 - 8503
	Color Toner		\$48.36		10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$54.34		
UNITED DATA SECURITY INC		140748		\$42.00	623352
	Shredding		\$35.00		10.1.018.3 - 8214
	Inflation Adj		\$7.00		10.1.018.3 - 8214
		Invoice Total for 10.1.018.3	\$42.00		
Department 018 Veterans Svc Total:		\$96.34			
Department 020 Comm Develop					
CDA PRESS		09102024 cd		\$1,004.22	623234
	Legal Notices		\$1,004.22		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$1,004.22		
COLEMAN OIL		CP-0164035		\$2,465.01	623243
	Fleet Fuel		\$2,465.01		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$2,465.01		
H & H BUSINESS SYSTEMS INC		AR339028		\$7.21	623274
	Copier Maintenance		\$7.21		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$7.21		
SHUMS CODA ASSOCIATES		10150		\$742.50	623343
	Consultants		\$742.50		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$742.50		
WATER SOLUTIONS INC		45570		\$53.00	623370
	Water Cooler		\$53.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$53.00		
WILLDAN ENGINEERING		002-32835		\$805.00	623374
	Consultants		\$805.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$805.00		
WILLDAN ENGINEERING		002-32836		\$345.00	623374
	Consultants		\$345.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$345.00		
Department 020 Comm Develop Total:		\$5,421.94			
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0164002		\$117.98	623243
	Gasoline		\$117.98		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$117.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
FEDERAL EXPRESS		8-611-81297		\$12.15	623260
	GENERAL - EXPRESS MAIL SERVICE		\$12.15	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$12.15		
US POSTMASTER		09-11-24		\$10,000.00	623356
	Funds for BR 40-001		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:		\$10,130.13			
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		1114		\$54.51	623213
	Door Plates		\$54.51	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$54.51		
CDW GOVERNMENT		AA3GK1U		\$729.66	623236
	UPS - Power Supplies		\$729.66	10.1.040.0.42 - 8515	
		Invoice Total for 10.1.040.0.42	\$729.66		
CDW GOVERNMENT		AA4MT2E		\$846.20	623236
	LED Monitors		\$846.20	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$846.20		
CENTURYLINK		20240901		\$47.70	623237
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		863911		\$38.95	623240
	water		\$38.95	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$38.95		
CLEARWATER SPRINGS INC		865200		\$35.92	623240
	water		\$35.92	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$35.92		
CLEARWATER SPRINGS INC		90258709		\$45.94	623240
	water		\$45.94	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$45.94		
COLEMAN OIL		CP-0164023		\$66.17	623243
	Fuel		\$66.17	10.1.040.0.45 - 8040	
		Invoice Total for 10.1.040.0.45	\$66.17		
DELL MARKETING L.P.		10760932230		\$37,502.71	623251
	PC Replacements		\$37,502.71	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$37,502.71		
H & H BUSINESS SYSTEMS INC		AR339022		\$5.33	623274
	IT Printer Maintenance		\$5.33	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$5.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 040 IT			(Continued...)		
MOMENTUM / G12 COMMUNICATIONS LLC		496831		\$2,370.88	623311
	County Phone Bill		\$2,370.88	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,370.88		
MOMENTUM / G12 COMMUNICATIONS LLC		502870		\$2,370.88	623311
	County Phone Bill		\$2,370.88	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,370.88		
Department 040 IT Total:			\$44,114.85		
Department 003 Gen Accts (Repl Resv/Acq)					
COFFMAN ENGINEERS		#24083489		\$3,375.00	623242
	PSB GENERATOR PROJECT		\$3,375.00	11.1.003.5.50 - 9901	
		Invoice Total for 11.1.003.5.50	\$3,375.00		
COFFMAN ENGINEERS		24083410		\$19,277.79	623242
	ADMIN HVAC UPGRADE		\$19,277.79	11.1.003.5.004 - 9901	
		Invoice Total for 11.1.003.5.004	\$19,277.79		
CTC ELECTRICAL CONTRACTING, INC.		#2025TRSGRecepta		\$3,551.00	623248
	KEC PROJECT>ELECTRICAL FOR MARINE KITCHEN/LOBBY		\$3,551.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$3,551.00		
GREAT FLOORS		#JB24-252212		\$1,116.00	623272
	KEC PROJECT>LAMINATE FOR WORKTOP STATIONS		\$1,116.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$1,116.00		
LONGWELL + TRAPP ARCHITECTS (LTA)		#2023-032-8		\$2,368.95	623303
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$2,368.95	11.1.003.5.66 - 9901	
		Invoice Total for 11.1.003.5.66	\$2,368.95		
MILLER PAINT COMPANY		#83865063		\$118.26	623309
	KEC PROJECT>PAINT DETECTIVES OFFICE		\$118.26	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$118.26		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$29,807.00		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		INV-00204044		\$308.00	623226
	08-2024 COBRA NOTICES		\$308.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$308.00		
EDISON HEALTH SOLUTIONS, LLC		EHC14920240306		\$3,777.95	623257
	03-06-2024 Edison Medical Claims		\$3,777.95	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$3,777.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
KIEMLE & HAGOOD		043033		\$535.05	623289
	July/August Avista Utilities PMR		\$386.44	14.1.056.1 - 8205	
	July CDA Garbage-Recycling PMR		\$18.98	14.1.056.1 - 8206	
	June/July Water/Sewer/Garbage PMR		\$129.63	14.1.056.1 - 8206	
	Invoice Total for	14.1.056.1	\$535.05		
KIEMLE & HAGOOD		206Kooto		\$4,626.50	623289
	10-2024 PMR Monthly Rent		\$4,626.50	14.1.056.1 - 8201	
	Invoice Total for	14.1.056.1	\$4,626.50		
UPRISE HEALTH		2024-12065		\$1,012.00	623355
	09-2024 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
	Invoice Total for	14.1.056.1	\$1,012.00		
Department 056 Health Ins Total:			\$10,259.50		
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		08/31/2024		\$970.00	623246
	Conflict Cases 8/1/24 - 8/31/24		\$970.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$970.00		
DUSTIN MARCELLO, CHTD		08/31/2024		\$12,060.00	623255
	Conflict Cases 8/1/24 - 8/31/24		\$12,060.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$12,060.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		08/31/2024		\$5,490.00	623300
	Conflict Cases 8/1/24 - 8/31/24		\$5,490.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$5,490.00		
MERCK, KATHERINE		08/31/2024		\$315.00	623308
	Conflict Cases 8/1/24 - 8/31/24		\$315.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$315.00		
NASS ATTY, SCOT		12680		\$4,000.00	623317
	PD Conflict Administrator - September 2024		\$4,000.00	15.1.003.0 - 8101	
	Invoice Total for	15.1.003.0	\$4,000.00		
PALMER, MICHAEL		08/31/2024		\$487.05	623327
	Conflict Cases 8/1/24 - 8/31/24		\$487.05	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$487.05		
PIERCE, DOUGLAS A		08/31/2024		\$32,450.00	623332
	Conflict Cases 8/1/24 - 8/31/24		\$32,450.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$32,450.00		
Department 003 Gen Accts (JF) Total:			\$55,772.05		
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					
JOHN A WOLFE PHD & ASSOCIATES		07172024		\$2,025.00	623286
	Information restricted due to HIPAA				
			Invoice Total for 15.1.060.4.70	\$2,025.00	15.1.060.4.70 - 8118
JOHN A WOLFE PHD & ASSOCIATES		08092024		\$1,800.00	623286
	Information restricted due to HIPAA				
			Invoice Total for 15.1.060.4.70	\$1,800.00	15.1.060.4.70 - 8118
MCCARTHY, MICHAEL		2024-00006586		\$119.60	623307
	Travel - Mileage				
			Invoice Total for 15.1.060.3	\$119.60	15.1.060.3 - 8305
MOUNTAIN STATES POLYGRAPH, LLC		60305		\$225.00	623313
	Polygraph				
			Invoice Total for 15.1.060.4.70	\$225.00	15.1.060.4.70 - 8199
NAFTZ, TYLER		2024-00006652		\$102.11	623316
	Travel - Mileage				
			Invoice Total for 15.1.060.4.70	\$102.11	15.1.060.4.70 - 8305
Department 060 Public Defndr Total:				\$4,271.71	
Department 128 JDET Ctr					
AED BRANDS		169163		\$278.00	623214
	AED BATTERIES/PADS 9/6/24				
			Invoice Total for 15.1.128.3	\$278.00	15.1.128.3 - 8071
AVISTA		9/25/2024		\$198.23	623223
	NATURAL GAS				
			Invoice Total for 15.1.128.3	\$198.23	15.1.128.3 - 8205
AVISTA		9/25/24		\$2,337.75	623223
	ELECTRIC/NATURAL GAS				
			Invoice Total for 15.1.128.3	\$2,337.75	15.1.128.3 - 8205
BOB BARKER CO INC		2058231		\$2,931.67	623230
	HOUSING SUPPLIES				
			Invoice Total for 15.1.128.3	\$2,931.67	15.1.128.3 - 8072
CDA PAVING INC		84027		\$522.62	623232
	REC CONCRETE SEAL - JDC				
			Invoice Total for 15.1.128.3.182	\$522.62	15.1.128.3.182 - 8517
COLEMAN OIL		CP-0164015		\$135.58	623243
	FUEL - GMC VAN				
	FUEL - MAINTENANCE				
			Invoice Total for 15.1.128.3	\$135.58	15.1.128.3 - 8040

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		2976003		\$356.35	623262
	AUTO RESEATING VALVE - JDC		\$356.35	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$356.35	
H & H BUSINESS SYSTEMS INC		AR338957		\$25.79	623274
	AUG MAINTENANCE MPC307		\$25.79	15.1.128.3 - 8503	
			Invoice Total for 15.1.128.3	\$25.79	
SUMMIT FOOD SERVICE MANAGEMENT		2000218509		\$1,183.00	623345
	DINNER		\$383.50	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$799.50	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,183.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000219471		\$828.75	623345
	DINNER		\$269.75	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$559.00	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$828.75	
Department 128 JDET Ctr Total:			\$8,797.74		
Department 132 AMP					
COLEMAN OIL		CP-0164029		\$752.34	623245
	Motor Fuels AMP		\$331.33	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$421.01	15.1.132.3 - 8040	
			Invoice Total for 15.1.132.3	\$752.34	
H & H BUSINESS SYSTEMS INC		AR338939		\$51.09	623276
	Copies Color /BW HP		\$51.09	15.1.132.3 - 8503	
			Invoice Total for 15.1.132.3	\$51.09	
LLOYD'S TIRE AND AUTOMOTIVE #1		5026		\$620.00	623302
	New Tires AMP 2		\$620.00	15.1.132.3 - 8502	
			Invoice Total for 15.1.132.3	\$620.00	
MULTI HEALTH SYSTEMS, INC.		SIP00449153		\$9,090.00	623314
	LSI-R Management One Year Liscense		\$9,090.00	15.1.132.3 - 8034	
			Invoice Total for 15.1.132.3	\$9,090.00	
PACKTRACK / CANINE DEVELOPMENT GROUP		153746		\$140.00	623326
	K(Yearly Handler Subscription		\$140.00	15.1.132.3 - 8308	
			Invoice Total for 15.1.132.3	\$140.00	
UNITED DATA SECURITY INC		140454		\$14.95	623352
	Shredding Services AMP		\$14.95	15.1.132.3 - 8214	
			Invoice Total for 15.1.132.3	\$14.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 132 AMP	(Continued...)				
VERIZON WIRELESS		9972800437		\$289.82	623361
	Wireless Telephone Charges AMP			\$289.82	15.1.132.3 - 8207
		Invoice Total for 15.1.132.3		\$289.82	
Department 132 AMP Total:		\$10,958.20			
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		320733		\$230.64	623215
	GPS Monitoring Fees			\$230.64	15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140		\$230.64	
COLEMAN OIL		CP-0163982		\$329.19	623243
	FUEL JPRO FLEET			\$329.19	15.1.139.3 - 8040
		Invoice Total for 15.1.139.3		\$329.19	
H & H BUSINESS SYSTEMS INC		AR338874		\$31.98	623274
	MONTHLY COPIER MAINTENANCE			\$31.98	15.1.139.3 - 8503
		Invoice Total for 15.1.139.3		\$31.98	
KIRK, AMELIA		2024-00006601		\$640.00	623290
	PP19 09/24 08/25/24 - 09-07-24			\$640.00	15.1.139.3.142 - 8102
		Invoice Total for 15.1.139.3.142		\$640.00	
LANTERMAN, JACKSON		2024-00006604		\$570.00	623298
	PP19 09/24 08/25/24 - 09-07-24			\$570.00	15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140		\$570.00	
OFFICE DEPOT INC		377988122001		\$263.34	623324
	OFFICE SUPPLIES - 2025 PLANNERS & CALENDARS, PLASTIC CHAIR MAT			\$263.34	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3		\$263.34	
RONALD HENRY FRANTZICH		2024-00006606		\$1,643.00	623338
	PP19 09/24 08/25/24 - 09-07-24			\$1,643.00	15.1.139.4.340 - 8102
		Invoice Total for 15.1.139.4.340		\$1,643.00	
UNITED DATA SECURITY INC		140743		\$14.95	623352
	Document Shred Service			\$14.95	15.1.139.3 - 8214
		Invoice Total for 15.1.139.3		\$14.95	
VERIZON WIRELESS		9972842425		\$3.82	623360
	CELL PHONE MONTHLY FEES			\$3.82	15.1.139.3.140 - 8207
		Invoice Total for 15.1.139.3.140		\$3.82	
Department 139 Juv Pro Total:		\$3,726.92			
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AVISTA		August 2024		\$356.72	623223
	RTC Electric - Aug 2024 - FR		\$178.36	20.1.070.4.033 - 8205	
	RTC Electric - Aug 2024 - Para		\$178.36	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$356.72		
CITY OF COEUR D'ALENE		8.2024		\$818.34	623238
	RTC Aug 2024 irrigation FR		\$409.17	20.1.070.4.033 - 8206	
	RTC Aug 2024 irrigation Para		\$409.17	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$818.34		
CITY OF COEUR D'ALENE		8/2024		\$73.75	623238
	RTC Water/Sewer/Lights - Aug 2024 - FR		\$36.88	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - Aug 2024 - Para		\$36.87	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$73.75		
CITY OF COEUR D'ALENE		August 2024		\$45.35	623238
	RTC Garbage Aug 2024 - FR		\$22.68	20.1.070.4.033 - 8206	
	RTC Garbage Aug 2024 - Para		\$22.67	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
FREIGHTLINER NORTHWEST		PC001626198:01		\$104.12	623267
	FR 69 Brake Switch		\$68.18	20.1.070.4.031 - 8041	
	FR 68 Bearing Strap & Sway Bar Bushing Kits		\$35.94	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$104.12		
GOLDENWEST MOBILITY		25749		\$11,072.22	623270
	Bus 58 Wheelchair Lift Replacement		\$11,072.22	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$11,072.22		
H & H BUSINESS SYSTEMS INC		AR339002		\$15.21	623274
	MFP Aug 2024		\$5.07	20.1.070.4.033 - 8503	
	MFP Aug 2024		\$5.07	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$10.14		
KIEMLE & HAGOOD		2024 Q4 RMA41		\$1,587.00	623289
	RMA41-CY24 Q4 FR		\$793.50	20.1.070.4.033 - 8299	
	RMA41-CY24 Q4 Para		\$793.50	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,587.00		
KIEMLE & HAGOOD		2024-Q4 RMA42		\$1,167.00	623289
	RMA42-CY24 Q4 Para		\$583.50	20.1.070.4.033 - 8299	
	RMA42-CY24 Q4 FR		\$583.50	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,167.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		50939		\$385.65	623294
	Bus 51 PMA		\$385.65	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$385.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MV PUBLIC TRANSPORTATION, INC.		130848		\$44,115.73	623315
	Aug 2024 RaR Ops 12.18%		\$5,373.30	20.1.070.4.010 - 8299	
	Aug 2024- Para Ops		\$38,742.43	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$44,115.73		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-064808		\$1,672.85	623329
	September 2024 ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	September 2024 WiFi Para		\$965.00	20.1.070.4.032 - 8207	
		Invoice Total for 20.1.070.4.032	\$1,672.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-064811		\$1,476.45	623329
	September 2024 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,476.45		
Department 070 Bus Svc Total:			\$62,885.32		
Department 101 Airport					
CLEARWATER SPRINGS INC		865205		\$73.90	623240
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC		866641		\$4.00	623240
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
CW WRAPS & MARKETING INC		17722		\$840.99	623250
	2024 POLARIS RANGER - REFLECTIVE STIRPS/ARFF LOGO/MISC DECALS		\$840.99	30.1.101.2 - 9010	
		Invoice Total for 30.1.101.2	\$840.99		
GENUINE PARTS COMPANY		111282		\$27.00	623268
	REPAIR - 2006 GMC SIERRA - DOOR HANDLES		\$27.00	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$27.00		
GENUINE PARTS COMPANY		111696		\$46.27	623268
	TEMP ATC TOWER - GENERATOR (V-BELTS)		\$46.27	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	\$46.27		
GENUINE PARTS COMPANY		111711		\$17.57	623268
	TEMP ATC TOWER - GENERATOR (V-BELTS)		\$17.57	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	\$17.57		
GENUINE PARTS COMPANY		111984		\$92.76	623268
	REPAIR - EXCAVATOR (RADIAL SEAL FILTER)		\$92.76	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$92.76		
GENUINE PARTS COMPANY		112264		\$31.37	623268
	REPAIR - 2009 CHEVY SILVERADO (FUSE KIT)		\$31.37	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$31.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
GENUINE PARTS COMPANY		4094-458014		\$120.83	623268
	REPAIR - KAWASAKI MULE (BATTERY)		\$120.83	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$120.83		
GENUINE PARTS COMPANY		457340		\$7.12	623268
	REPAIR - CHAINSAW (SPARKPLUGS)		\$7.12	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$7.12		
GENUINE PARTS COMPANY		CR 111770		(\$42.66)	623268
	TEMP ATC TOWER - GENERATOR (V-BELTS)		(\$42.66)	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	(\$42.66)		
H & H BUSINESS SYSTEMS INC		AR339026		\$15.59	623274
	COPIER MONTHLY MAINT-AUG24		\$15.59	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$15.59		
KERR OIL CO INC		218768		\$4,192.51	623288
	FUEL - DYED DIESEL		\$2,146.37	30.1.101.3.103 - 8040	
	FUEL - NE PREMIUM		\$2,046.14	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$4,192.51		
PAVEMENT STENCIL CO.		PS4401		\$415.00	623330
	FIELD MNTC SUPPLIES - PAINT PROJECT (NON-MVMNT BOUNDARY STENCI		\$415.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$415.00		
RODDA PAINT		45249478		\$39.50	623337
	FIELD MNTC SUPPLIES - PAINT PROJECT (PAINT STRAINER GARTER TOP)		\$39.50	30.1.101.5.27 - 8519	
		Invoice Total for 30.1.101.5.27	\$39.50		
UNITED RENTALS		234429934-004		\$4,642.80	623354
	TEMP ATC TOWER - RENTAL (TELESCOPIC BOOM)		\$4,642.80	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	\$4,642.80		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560433686		\$158.25	623362
	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		6560433687		\$59.99	623362
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560440405		\$158.25	623362
	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		6560440406		\$59.99	623362
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
WASTE MANAGEMENT OF IDAHO		1698661-1826-1		\$316.81	623367
	GARBAGE OFFICE - AUG24		\$316.81	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$316.81		
WOOD BOAT BUILDERS/STANCRAFT		100-0188-01		\$46,929.00	623376
CONSTRUCTION GROUP					
	TEMP ATC TOWER - CONSTRUCTION SUPPLIES/SERVICES		\$46,929.00	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$46,929.00		
ZIGGY'S BUILDING SUPPLY		760198		\$106.89	623378
	FIELD MNTC SUPPLIES - PAINT PROJECT (MISC ITEMS)		\$106.89	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$106.89		
Department 101 Airport Total:		\$58,313.73			
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2023-2024 52		\$3,650.94	623279
	SEWER AUG24		\$3,650.94	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,650.94		
Department 101 Airport Total:		\$3,650.94			
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR338949		\$22.74	623274
	COPIER MAINTENANCE AGREEMENT		\$7.58	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$7.58		
Department 002 Dept (NWC) Total:		\$7.58			
Department 002 Dept (Parks)		(Continued...)			
ARG INDUSTRIAL		PH00675		\$74.80	623222
	EQUIPMENT MAINTENANCE SUPPLIES		\$74.80	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$74.80		
H & E EQUIPMENT SERVICES LLC		99626236		\$417.50	623273
	EQUIPMENT RENTAL		\$417.50	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$417.50		
H & H BUSINESS SYSTEMS INC		AR338949		\$22.74	623274
	COPIER MAINTENANCE AGREEMENT		\$7.58	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$7.58		
KOOTENAI ELECTRIC COOPERATIVE		2024-00006633		\$52.22	623293
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
LITTLE STINKER SEPTIC INC		98412		\$1,462.50	623301
	SEPTIC PUMPING AT HAUSER		\$1,462.50	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$1,462.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks) Total:			\$2,014.60		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR338949		\$22.74	623274
	COPIER MAINTENANCE AGREEMENT		\$7.58	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$7.58		
Department 167 State Mgmt Total:			\$7.58		
Department 155 WW					
AVISTA		2024-00006634		\$21.19	623225
	UTILITIES FOR FERNAN DOCK		\$21.19	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$21.19		
AVISTA		2024-00006635		\$23.43	623225
	UTILITIES FOR BOATHOUSE		\$23.43	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$23.43		
H.D.FOWLER CO		I6791098		\$45.63	623278
	CARLIN PUMP OUT VAULT LID		\$45.63	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$45.63		
KOOTENAI ELECTRIC COOPERATIVE		2024-00006632		\$64.88	623293
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$64.88	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$64.88		
PEAK SAND & GRAVEL, INC.		101755		\$50.00	623331
	GRAVEL FOR SUN UP BAY		\$50.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$50.00		
Department 155 WW Total:			\$205.13		
Department 101 Airport					
POE ASPHALT PAVING INC		PAY APPLIC 5		\$81,209.67	623333
	REHAB RWY 6/24 & CONSTRUCT TWY B3 AIP 058 05/20-07/10/24		\$81,209.67	50.1.101.4.834 - 9930	
		Invoice Total for 50.1.101.4.834	\$81,209.67		
Department 101 Airport Total:			\$81,209.67		
Department 002 Dept (SW)					
NATHAN WARNER		08/30/2024		\$17.42	623318
	MILEAGE		\$17.42	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$17.42		
Department 002 Dept (SW) Total:			\$17.42		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		6007		\$55,657.42	623235
	RTS HAULING CONTRACT		\$30,390.36	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$30,390.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
COLEMAN OIL		CP-0169207		\$1,496.60	623244
	RAMSEY FUEL		\$207.66	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$207.66		
COLEMAN OIL		INV-220017		\$4,883.88	623244
	RTS FUEL		\$4,883.88	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$4,883.88		
CULLIGAN		0019133		\$186.90	623249
	WATER		\$186.90	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$186.90		
ENVIRONMENT CONTROL		19418-445		\$2,595.00	623259
	RAMSEY JANITORIAL		\$1,478.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,478.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156137		\$578.67	623271
	RTS FLAT REPAIRS		\$578.67	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$578.67		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156138		\$204.47	623271
	RTS FLAT REPAIRS		\$204.47	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$204.47		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156198		\$568.89	623271
	RTS FLAT REPAIRS		\$568.89	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$568.89		
KOOTENAI TRUCK & AUTO REPAIR, INC.		50840		\$3,826.15	623294
	D.O.T REPAIRS		\$3,826.15	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$3,826.15		
PACIFIC STEEL		8807844		\$461.47	623325
	CENTER BAR STEEL		\$461.47	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$461.47		
Department 182 Ramsey Trnsfr Stn Total:			\$42,786.45		
Department 183 Prairie Trnsfr Stn					
AVISTA		08/23/2024		\$50.60	623223
	PTS SIGN		\$50.60	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$50.60		
CDA TRANSFER SERVICE		6007		\$55,657.42	623235
	PTS HAULING CONTRACT		\$25,267.06	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$25,267.06		

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...)			
COLEMAN OIL		CP-0169207		\$1,496.60	623244
	PRAIRIE FUEL		\$386.88	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$386.88		
COLEMAN OIL		INV-219196		\$1,415.84	623244
	PTS FUEL		\$1,415.84	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,415.84		
CULLIGAN		0019141		\$99.45	623249
	WATER		\$99.45	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$99.45		
ENVIRONMENT CONTROL		19418-445		\$2,595.00	623259
	PRAIRIE JANITORIAL		\$740.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$740.00		
FRANSSEN'S ELECTRIC LLC		4138		\$676.91	623266
	REPLACE 2 LIGHTS ON TSB FLOOR		\$676.91	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$676.91		
WESTERN STATES EQUIPMENT		IN002905928		\$167.27	623373
	AIR SWITCH KIT #367		\$167.27	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$167.27		
Department 183 Prairie Trnsfr Stn Total:			\$28,804.01		
Department 187 Rural Sys					
COLEMAN OIL		CP-0169207		\$1,496.60	623244
	RURAL SYS FUEL		\$902.06	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$902.06		
FRANSSEN'S ELECTRIC LLC		4145		\$9,687.07	623266
	WOLF LODGE SITE		\$9,687.07	60.1.187.3 - 8517	
		Invoice Total for 60.1.187.3	\$9,687.07		
Department 187 Rural Sys Total:			\$10,589.13		
Department 190 Fighting Creek					
COLEMAN OIL		INV-219927		\$271.66	623244
	FC FUEL		\$271.66	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$271.66		
CULLIGAN		0019175		\$106.35	623249
	WATER		\$106.35	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$106.35		
ENVIRONMENT CONTROL		19418-445		\$2,595.00	623259
	LANDFILL JANITORIAL		\$377.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$377.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
PARAMETRIX INC		58775		\$6,346.30	623328
	ENVIRONMENTAL ENGINEERING		\$6,346.30		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$6,346.30		
Department 190 Fighting Creek Total:			\$7,101.31		
Elected Official 1 BOCC Total:			\$516,444.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC	COPIER MAINT - RICOH/MPC307	AR338900		\$165.50	623274
			\$165.50		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$165.50		
H & H BUSINESS SYSTEMS INC	COPIER MAINT - RICOH/IMC400SRF	AR338901		\$58.43	623274
			\$58.43		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$58.43		
UNITED DATA SECURITY INC	AUDITOR SHRED SERVICE	140735		\$14.95	623352
			\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$238.88		
Department 205 EL					
K&H INTEGRATED PRINT SOLUTIONS	Pre Paid Postage Nov 2024	304597		\$10,242.00	623287
			\$10,242.00		10.2.205.3 - 7920
		Invoice Total for 10.2.205.3	\$10,242.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Round Pens Office Supplies	382783378001		\$69.80	623322
			\$69.80		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$69.80		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Adhesive Signs for Doors	382797180001		\$18.49	623322
			\$18.49		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$18.49		
ULINE	Election Supplies Crowd Control, ABS Totes	182591437		\$1,796.29	623350
			\$1,796.29		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,796.29		
Department 205 EL Total:			\$12,126.58		
Department 209 REC					
H & H BUSINESS SYSTEMS INC	AUGUST 2024 COPIER MAINTENANCE	AR338890		\$3.00	623274
			\$3.00		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$3.00		
H & H BUSINESS SYSTEMS INC	AUGUST 2024 COPIER MAINTENANCE	AR338891		\$44.49	623274
			\$44.49		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$44.49		
LANGUAGE LINE SERVICES INC	AUGUST 2024 TRANSLATION SERVICES	11385451		\$8.40	623297
			\$8.40		10.2.209.3 - 8111
		Invoice Total for 10.2.209.3	\$8.40		
Department 209 REC Total:			\$55.89		
Department 002 Dept (Indigent)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR338836		\$49.38	623275
	CONTRACT COVERAGE 8/1/2024-8/31/2024		\$49.38	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$49.38		
UNITED DATA SECURITY INC		140122		\$14.95	623353
	SHREDDING 08/08/2024		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
UNITED DATA SECURITY INC		140734		\$14.95	623353
	SHREDDING 09/05/24		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		45569		\$43.00	623371
	WATER COOLER RENT - COUNTY ASSISTANCE		\$43.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$43.00		
Department 002 Dept (Indigent) Total:			\$122.28		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		3764		\$1,200.00	623228
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
BELL TOWER FUNERAL HOME		3790		\$1,200.00	623228
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
Department 245 CO Asst Total:			\$2,400.00		
Department 221 DC-Clerks					
HERNANDEZ, SONYA		09112024		\$952.64	623280
	Reimbursement for Interpreter Test/Travel - Per Diem		\$185.00	45.2.221.3 - 8301	
	Reimbursement for Interpreter Test/Travel - Airfare		\$206.20	45.2.221.3 - 8302	
	Reimbursement for Interpreter Test/Travel - Lodging		\$311.44	45.2.221.3 - 8303	
	Reimbursement for Interpreter Test/Travel - Training Materials		\$250.00	45.2.221.3 - 8309	
		Invoice Total for 45.2.221.3	\$952.64		
Department 221 DC-Clerks Total:			\$952.64		
Elected Official 2 Clerk Total:			\$15,896.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		23148668 082924		\$3.99	623247
	KCTR WATER REFILL			\$3.99	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0		\$3.99	
H & H BUSINESS SYSTEMS INC		AR339023		\$46.94	623274
	KCTR COPIER-RICOH/MPC3004EX-SUPPLIES			\$46.94	10.3.001.0 - 8003
		Invoice Total for 10.3.001.0		\$46.94	
IAC - DISTRICT #1		09182024-1		\$50.00	623282
	KCTR IAC WORKSHOP-AMY VAN			\$50.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0		\$50.00	
IAC - DISTRICT #1		09182024-2		\$50.00	623282
	KCTR IAC WORKSHOP-DEE ANN REED			\$50.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0		\$50.00	
IAC - DISTRICT #1		09182024-3		\$50.00	623282
	KCTR IAC WORKSHOP-JILL SMITH			\$50.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0		\$50.00	
VALLI INFORMATION SYSTEMS, INC.		96512		\$542.57	623357
	LOCKBOX POSTAGE			\$324.57	10.3.001.0 - 7920
	PO BOX RENTAL			\$218.00	10.3.001.0 - 8204
		Invoice Total for 10.3.001.0		\$542.57	
Department 001 Elected Offcl (GF) Total:				\$743.50	
Elected Official 3 Treasurer Total:				\$743.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KOVACS, BELA		09/11/2024		\$130.00	623295
	TRAVEL REQUEST - AMPLIFY 9-22-24 TO 9-26-24		\$130.00		10.4.001.2 - 8301
		Invoice Total for 10.4.001.2	\$130.00		
KOVACS, BELA		09112024ASSR BK		\$54.94	623295
	TRAVEL CLAIM - IAAO 2024 ANNUAL CONF DENVER		\$54.94		10.4.001.2 - 8305
		Invoice Total for 10.4.001.2	\$54.94		
SAVAGE, DYSON		09112024ASSR DEN		\$54.94	623340
	IAAO - ANNUAL CONF - DENVER - DYSON 8-25-28, 2024		\$54.94		10.4.001.2 - 8305
		Invoice Total for 10.4.001.2	\$54.94		
SAVAGE, DYSON		09112024ASSR DS		\$130.00	623340
	TRAVEL REQUEST - AMPLIFY 9-22-24 TO 9-26-24		\$130.00		10.4.001.2 - 8301
		Invoice Total for 10.4.001.2	\$130.00		
Department 001 Elected Offcl (GF) Total:			\$369.88		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		ar339036		\$35.08	623274
	PF2642		\$35.08		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$35.08		
UNITED DATA SECURITY INC		140737		\$29.90	623352
	United Data Security Shredding 140737		\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$50.03		
Department 417 DMV-PF					
AVISTA		9/9/24 PFDMMV		\$449.71	623223
	SEPT 9 ELECTRIC/GAS PF DMV		\$449.71		10.4.417.3 - 8205
		Invoice Total for 10.4.417.3	\$449.71		
CITY OF POST FALLS		9/9/24 PFDMMV		\$479.63	623239
			\$479.63		10.4.417.3 - 8206
		Invoice Total for 10.4.417.3	\$479.63		
H & H BUSINESS SYSTEMS INC		ar339035		\$22.47	623274
	printing		\$22.47		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$22.47		
UNITED DATA SECURITY INC		140737		\$29.90	623352
	United Data Security Shredding 140737		\$14.95		10.4.417.3 - 8214
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$966.76		
Department 421 Appraisal					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal					
XTR CONSULTING, LLC		INV24-08001		\$54,568.75	623377
	AMENDMENT NO 4 OF PROFESSIONAL SERVICES FOR 3-1-24 TO 6-30-24		\$54,568.75	46.4.421.3 - 8516	
	Invoice Total for 46.4.421.3		\$54,568.75		
Department 421 Appraisal Total:			\$54,568.75		
Elected Official 4 Assessor Total:			\$55,955.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 9/5/24		\$1,066.96	623223
	UTILITIES>PC AND CORONER BLDG 8/5-9/5/2024		\$213.40	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$213.40		
BELL TOWER FUNERAL HOME		3795		\$2,500.00	623227
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$2,500.00		
COLEMAN OIL		CP-0164059		\$436.95	623243
	FUEL		\$436.95	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$436.95		
CULLIGAN		0019132		\$15.90	623249
	WATER		\$15.90	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$15.90		
ENVIRONMENT CONTROL		19412-445		\$450.00	623259
	JANITORIAL		\$450.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$450.00		
H & H BUSINESS SYSTEMS INC		AR339027		\$39.56	623274
	PRINTING SUPPLIES		\$39.56	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$39.56		
VERIZON WIRELESS		9971959346		\$83.40	623360
	PHONE		\$83.40	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$83.40		
Department 001 Elected Offcl (GF) Total:			\$3,739.21		
Elected Official 5 Coroner Total:			\$3,739.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#041562 9/6/24		\$16.74	623223
	UTILITIES>SHOP BLDG 8/5-9/6/2024		\$16.74	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$16.74		
AVISTA		#315502 9/5/24		\$449.04	623223
	UTILITIES>SHOP & MARINE 8/5-9/5/2024		\$44.90	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$44.90		
CMX, LLC dba EXPRESS CAR WASH		#INV0132		\$1,000.00	623241
	CAR WASH SERVICE>KCSO FLEET AUGUST 2024		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
COLEMAN OIL		#INV-221991		\$145.44	623243
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$1.45	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$1.45		
WEIBERT ENTERPRISES		#09102455696		\$1,003.51	623372
	COMPUTER SOFTWARE MTNCE>SNAP ON/SHOP		\$1,003.51	10.6.049.3 - 8516	
		Invoice Total for 10.6.049.3	\$1,003.51		
Department 049 Auto Shop Total:			\$1,076.60		
Department 114 OEM					
ALPHA SERVICES LLC		19184		\$54,839.00	623216
	Canfield FIRESMART GRANT 31 Acres		\$54,839.00	10.6.114.4.107 - 8199	
		Invoice Total for 10.6.114.4.107	\$54,839.00		
COLEMAN OIL		CP-0163983		\$94.09	623243
	Fuel for OEM Car		\$94.09	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$94.09		
H & H BUSINESS SYSTEMS INC		AR339063		\$45.74	623274
	Copy Count		\$45.74	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$45.74		
SUPER 1 FOODS - HAYDEN		06-2983822		\$5.58	623348
	Candy for Volunteers		\$5.58	10.6.114.2 - 8245	
		Invoice Total for 10.6.114.2	\$5.58		
Department 114 OEM Total:			\$54,984.41		
Department 120 911					
AVISTA		SEPT 2024 JULIA		\$1,712.64	623223
	JULIA UTILITIES		\$1,712.64	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,712.64		
CMX, LLC dba EXPRESS CAR WASH		#INV0132		\$1,000.00	623241
	CAR WASH SERVICE>KCSO FLEET AUGUST 2024		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
H & H BUSINESS SYSTEMS INC		AR338918		\$49.52	623274
	RICOH METER COUNT		\$49.52		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$49.52		
H & H BUSINESS SYSTEMS INC		AR338919		\$3.94	623274
	RICOH METER COUNT		\$3.94		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$3.94		
LOWE'S COMPANIES INC		971702		\$255.53	623304
	WP OTR MICROWAVE 911 KITCHEN		\$255.53		10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$255.53		
Department 120 911 Total:			\$2,031.63		
Department 124 911 - Enhncd Sys					
AVISTA		SEPT 2024 CANFIE		\$456.08	623223
	CANFIELD UTILITIES		\$456.08		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$456.08		
KOOTENAI ELECTRIC COOPERATIVE		07/25-08/25/24		\$263.70	623293
	MASON BUTTE MTN		\$263.70		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$263.70		
LANGUAGE LINE SERVICES INC		11383462		\$152.00	623297
	TRANSLATION SERVICES		\$152.00		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$152.00		
STATE OF IDAHO MILITARY DIVISION SRO		AI113		\$8,435.76	623344
	04/12/2024 KOCS DATA CIRCUITS		\$8,435.76		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$8,435.76		
STATE OF IDAHO MILITARY DIVISION SRO		AI134		\$8,435.76	623344
	05/10/2024 KOCS DATA CIRCUITS		\$8,435.76		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$8,435.76		
STATE OF IDAHO MILITARY DIVISION SRO		AI156		\$8,435.76	623344
	05/22/2024 KOCS DATA CIRCUITS		\$8,435.76		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$8,435.76		
STATE OF IDAHO MILITARY DIVISION SRO		AI162		\$8,435.76	623344
	07/16/2024 KOCS DATA CIRCUITS		\$8,435.76		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$8,435.76		
STATE OF IDAHO MILITARY DIVISION SRO		AI71		\$8,270.40	623344
	03/08/2024 KOCS DATA CIRCUITS		\$8,270.40		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$8,270.40		
VERIZON WIRELESS		9972771528		\$40.01	623360
	TELEPHONE CHARGES 9-1-24		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 124 911 - Enhncd Sys Total:				\$42,925.23	
Department 001 Elected Offcl (JF)					
AVISTA		#117836 9/5/24		\$43.42	623223
	UTILITIES>MOBILE COMMAND 8/5-9/5/2024			\$43.42	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$43.42	
AVISTA		#268452 9/5/24		\$1,066.96	623223
	UTILITIES>PC AND CORONER BLDG 8/5-9/5/2024			\$426.78	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$426.78	
AVISTA		#338734 9/5/24		\$574.48	623223
	UTILITIES>COMPTON BLDG 8/5-9/5/2024			\$574.48	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$574.48	
AVISTA		#85742 9/5/24		\$1,649.61	623223
	UTILITIES>KCSO ADMIN 8/5-9/5/2024			\$1,649.61	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$1,649.61	
AVISTA		20240906util		\$23,678.40	623224
	IMPOUND LOT			\$50.10	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$50.10	
CMX, LLC dba EXPRESS CAR WASH		#INV0132		\$1,000.00	623241
	CAR WASH SERVICE>KCSO FLEET AUGUST 2024			\$60.00	15.6.001.2 - 8502
		Invoice Total for 15.6.001.2		\$60.00	
COLEMAN OIL		#INV-221991		\$145.44	623243
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET			\$10.18	15.6.001.2 - 8040
		Invoice Total for 15.6.001.2		\$10.18	
DEVRIES BUSINESS RECORDS MGMT INC.		#0184020		\$301.00	623252
	ADMIN MAIN BLDG			\$86.00	15.6.001.2 - 8214
	DETECTIVES			\$21.50	15.6.001.2 - 8214
	RECORDS			\$21.50	15.6.001.2 - 8214
		Invoice Total for 15.6.001.2		\$129.00	
KOOTENAI ELECTRIC COOPERATIVE		7/25-8/25/2024		\$3,677.01	623293
	UTILITIES>ELECTRICITY FOR KC NORTH			\$3,677.01	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$3,677.01	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#378492525001		\$310.65	623322
	COPY PAPER>PAPER			\$234.61	15.6.001.2 - 8002
		Invoice Total for 15.6.001.2		\$234.61	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#383095470001		\$84.43	623322
	OFFICE SUPPLIES>VARIOUS SUPPLIES/ADMIN			\$84.43	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2		\$84.43	
PUBLIC SAFETY PSYCHOLOGICAL SERVICE!		#5039		\$960.00	623336
	OTHER PROF SVC>POST -RN/SS/PSYCH EXAM-ADMIN			\$960.00	15.6.001.2 - 8199
		Invoice Total for 15.6.001.2		\$960.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		AUG STMNT 2024		\$192.19	623347
	~05-3750333 CARD		\$0.99	15.6.001.2 - 8099	
	~05-3750329 CARD		\$0.99	15.6.001.2 - 8099	
		Invoice Total for 15.6.001.2	\$1.98		
WASTE MANAGEMENT OF IDAHO		#1698994-1826-6		\$68.42	623368
	GARBAGE>DUMPSTER AT SAR AUG 2024/ADMIN		\$68.42	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$68.42		
Department 001 Elected Offcl (JF) Total:			\$7,970.02		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#INV0132		\$1,000.00	623241
	CAR WASH SERVICE>KCSO FLEET AUGUST 2024		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#INV-221991		\$145.44	623243
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$5.82	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$5.82		
H & H BUSINESS SYSTEMS INC		#AR340749		\$50.70	623274
	EQUIP MTNCE>COPIER #53186 CIVIL 8/6-9/5/2024		\$50.70	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$50.70		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#381476685001		\$49.98	623322
	OFFICE SUPPLIES>ADDRESS LABELS/CIVIL		\$49.98	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$49.98		
Department 603 Civil Total:			\$196.50		
Department 604 Animal Cntrl					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028959186		\$132.46	623229
	UNIFORMS>A/C SHIRT & EMBROIDERY		\$132.46	15.6.604.3 - 8010	
		Invoice Total for 15.6.604.3	\$132.46		
CMX, LLC dba EXPRESS CAR WASH		#INV0132		\$1,000.00	623241
	CAR WASH SERVICE>KCSO FLEET AUGUST 2024		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#INV-221991		\$145.44	623243
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$4.36	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$4.36		
Department 604 Animal Cntrl Total:			\$166.82		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028982510		\$775.97	623229
	UNIFORMS>JUMPSUIT FOR L. BROWN/PATROL		\$175.97	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR L. BROWN/PATROL		\$600.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$775.97		
CDA POWERSPORTS		#4002469		\$10,603.00	623233
	CAPITAL VEHICLE>2024 KTM DIRT BIKE ASSET#8248/TITLE III		\$10,603.00	15.6.605.3.531 - 9010	
	Invoice Total for	15.6.605.3.531	\$10,603.00		
CMX, LLC dba EXPRESS CAR WASH		#INV0132		\$1,000.00	623241
	CAR WASH SERVICE>KCSO FLEET AUGUST 2024		\$680.00	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$680.00		
COLEMAN OIL		#INV-221991		\$145.44	623243
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$72.72	15.6.605.3 - 8040	
	Invoice Total for	15.6.605.3	\$72.72		
FERNAN ROD & GUN CLUB		#092024		\$2,000.00	623263
	PROF SERVICE>FY25 RANGE USE FOR JAIL & PATROL 10/1/24-9/31/25		\$1,000.00	15.6.605.3 - 8199	
	Invoice Total for	15.6.605.3	\$1,000.00		
L.N. CURTIS & SONS dba CURTIS BLUE LINE		#INV863331		\$296.55	623296
	SAFETY SUPPLIES>MK-4 1.3% OC/TUBED/STREAM/PATROL		\$296.55	15.6.605.3 - 8018	
	Invoice Total for	15.6.605.3	\$296.55		
MOTOROLA SOLUTIONS INC		#8281969693		\$73,698.50	623312
	CAPITAL VEHICLE>PATROL IN CAR RADIO SYSTEMS/PATROL		\$73,698.50	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$73,698.50		
PROVIDENCE HEALTH & SERVICES		#INV7784		\$15.00	623335
	TRAINING SUPPLIES>BLS E CARDS/PATROL		\$15.00	15.6.605.3 - 8309	
	Invoice Total for	15.6.605.3	\$15.00		
SALISH, DEBRA J		#24-119		\$23.00	623339
	ALTERATIONS>CLASS A LET OUT & SERVICE STRIPES STINEBAUGH/PATRO		\$23.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$23.00		
TRITON TRAINING GROUP, LLC		#4424		\$6,300.00	623349
	SEMINAR 870/AR15 ARMORER CLASS>/DET/PATROL/JAIL		\$3,600.00	15.6.605.3 - 8308	
	Invoice Total for	15.6.605.3	\$3,600.00		
Department 605 Patrol Total:			\$90,764.74		
Department 620 Detective					
AVISTA		#268452 9/5/24		\$1,066.96	623223
	UTILITIES>PC AND CORONER BLDG 8/5-9/5/2024		\$426.78	15.6.620.3 - 8205	
	Invoice Total for	15.6.620.3	\$426.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
CMX, LLC dba EXPRESS CAR WASH	#INV0132			\$1,000.00	623241
	CAR WASH SERVICE>KCSO FLEET AUGUST 2024		\$70.00	15.6.620.3 - 8502	
	Invoice Total for 15.6.620.3		\$70.00		
COLEMAN OIL	#INV-221991			\$145.44	623243
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$17.45	15.6.620.3 - 8040	
	Invoice Total for 15.6.620.3		\$17.45		
MAGNET FORENSICS, LLC	#SIN071992			\$4,300.00	623305
	FY25 PREPAID-COMPUTER SOFTWARE MTNCE>SMS MAGNETS FOR DETEC		\$4,300.00	15.6.620.3 - 8516	
	Invoice Total for 15.6.620.3		\$4,300.00		
TRITON TRAINING GROUP, LLC	#4424			\$6,300.00	623349
	SEMINAR 870/AR15 ARMORER CLASS>/DET/PATROL/JAIL		\$1,800.00	15.6.620.3 - 8308	
	Invoice Total for 15.6.620.3		\$1,800.00		
Department 620 Detective Total:			\$6,614.23		
Department 625 Drivers Lic					
DEVRIES BUSINESS RECORDS MGMT INC.	#0184020			\$301.00	623252
	PFDL		\$21.50	15.6.625.3.628 - 8214	
	CDA DL		\$21.50	15.6.625.3 - 8214	
	Invoice Total for 15.6.625.3		\$43.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#378492525001			\$310.65	623322
	OFFICE SUPPLIES>LABELS & ENVELOPES		\$76.04	15.6.625.3.628 - 8001	
	Invoice Total for 15.6.625.3.628		\$76.04		
Department 625 Drivers Lic Total:			\$119.04		
Department 630 Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#383096354001			\$82.97	623322
	OFFICE SUPPLIES>ADDRESS STAMPS/RECORDS		\$82.97	15.6.630.3 - 8001	
	Invoice Total for 15.6.630.3		\$82.97		
Department 630 Records Total:			\$82.97		
Department 635 SWAT					
COLEMAN OIL	#INV-221991			\$145.44	623243
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$4.36	15.6.635.3 - 8040	
	Invoice Total for 15.6.635.3		\$4.36		
Department 635 SWAT Total:			\$4.36		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS	#930008717			\$1,680.00	623221
	BLDG MTNCE>PSB HVAC REPLACE FAILED INDUCER		\$1,680.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$1,680.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
APOLLO MECHANICAL CONTRACTORS		#930008772		\$1,888.30	623221
	BLDG MTNCE>PSB CENTRAL CONTROL A/C REPAIR		\$1,888.30	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,888.30		
APOLLO MECHANICAL CONTRACTORS		#930008818		\$628.28	623221
	BLDG MTNCE>HVAC REPAIR AT SAR/MTNCE		\$628.28	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$628.28		
FIRE SYSTEMS WEST INC		#SM258368-314		\$435.00	623264
	BLDG MTNCE>OEM FIRE PANEL REPAIR/MAINT		\$435.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$435.00		
WESTERN STATES EQUIPMENT		#IN002917558		\$1,867.94	623373
	BLDG MTNCE>REPAIR UNIT 4 GENERATOR AT PSB/MAINT		\$1,867.94	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,867.94		
Department 650 Maint Total:			\$6,499.52		
Department 660 Jail Ops					
AVISTA		20240906util		\$23,678.40	623224
	JAIL		\$23,628.30	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$23,628.30		
CMX, LLC dba EXPRESS CAR WASH		#INV0132		\$1,000.00	623241
	CAR WASH SERVICE>KCSO FLEET AUGUST 2024		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#INV-221991		\$145.44	623243
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$21.82	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$21.82		
DEVRIES BUSINESS RECORDS MGMT INC.		#0184020		\$301.00	623252
	JAIL		\$129.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$129.00		
ECOLAB FOOD SAFETY SPECIALTIES		6347845755		\$130.00	623256
	CONTRACT RENTAL		\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
FERNAN ROD & GUN CLUB		#092024		\$2,000.00	623263
	PROF SERVICE>FY25 RANGE USE FOR JAIL & PATROL 10/1/24-9/31/25		\$1,000.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$1,000.00		
H & H BUSINESS SYSTEMS INC		AR338930		\$14.36	623277
	MP6		\$14.36	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$14.36		
H & H BUSINESS SYSTEMS INC		AR338931		\$100.81	623277
	JAIL		\$100.81	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$100.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR338932		\$200.83	623277
	printing			\$200.83	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$200.83	
H & H BUSINESS SYSTEMS INC		AR338933		\$177.25	623277
	JAIL ADMIN			\$177.25	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$177.25	
H & H BUSINESS SYSTEMS INC		AR338934		\$66.51	623277
	CLASS			\$66.51	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$66.51	
H & H BUSINESS SYSTEMS INC		AR338935		\$360.86	623277
	WARR			\$360.86	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$360.86	
H & H BUSINESS SYSTEMS INC		AR338936		\$18.54	623277
	printing			\$18.54	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$18.54	
SUMMIT FOOD SERVICE MANAGEMENT		20218507		\$20,016.84	623346
	8/24-8/30 JAIL MEALS			\$20,016.84	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$20,016.84	
SUMMIT FOOD SERVICE MANAGEMENT		20218508		\$170.00	623346
	PAPER SACKS, PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$170.00	
SUMMIT FOOD SERVICE MANAGEMENT		20219469		\$19,709.30	623346
	8/31-9/6 JAIL MEALS			\$19,594.10	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$19,594.10	
SUMMIT FOOD SERVICE MANAGEMENT		20219470		\$170.00	623346
	PAPER SACKS, PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$170.00	
TRITON TRAINING GROUP, LLC		#4424		\$6,300.00	623349
	SEMINAR 870/AR15 ARMORER CLASS>/DET/PATROL/JAIL			\$900.00	15.6.660.3 - 8308
		Invoice Total for	15.6.660.3	\$900.00	
ULINE		182265502		\$147.43	623351
	LAUNDRY BAGS			\$147.43	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$147.43	
VICTORY SUPPLY, LLC		INV102762		\$1,540.00	623364
	SANITARY NAPKINS, BRIEFS			\$1,540.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$1,540.00	
VITAL CORE HEALTH STRATEGIES		C7803-09.2024		\$201,999.76	623365
	SEPT-24 CONTRACT MEDICAL			\$201,999.76	15.6.660.3 - 8222
		Invoice Total for	15.6.660.3	\$201,999.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WALTER E NELSON INC		531364		\$230.72	623366
	LAUNDRY SUPPLIES		\$230.72	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$230.72		
WALTER E NELSON INC		532085		\$6,289.59	623366
	LAUNDRY SUPPLIES, TOILET TISSUE		\$6,289.59	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$6,289.59		
WASTE MANAGEMENT OF IDAHO		1698603-1826-3		\$415.59	623369
	AUG-24 SERVICE		\$415.59	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$415.59		
Department 660 Jail Ops Total:			\$277,352.31		
Department 660 Jail Ops		(Continued...)			
INSIGHT DISTRIBUTING INC		509169-IN		\$76.50	623284
	BAKING SODA		\$76.50	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$76.50		
SUMMIT FOOD SERVICE MANAGEMENT		20219469		\$19,709.30	623346
	IW MEALS		\$115.20	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$115.20		
SUMMIT FOOD SERVICE MANAGEMENT		20219607		\$258.00	623346
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$258.00		
VICTORY SUPPLY, LLC		INV102863		\$114.71	623364
	TOOTH BRUSHES		\$114.71	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$114.71		
VICTORY SUPPLY, LLC		INV102939		\$94.97	623364
	TOOTH PASTE		\$94.97	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.97		
Department 660 Jail Ops Total:			\$659.38		
Department 605 Patrol					
MINUTE PRESS		#92389		\$818.63	623310
	MISC SUPPLIES>K9 GAME CARDS		\$818.63	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$818.63		
VETERINARY SERVICES		#76476		\$758.32	623363
	VET SERVICES>LORD RADIOGRAPHS/SICK VISIT/K9 ACCT		\$758.32	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$758.32		
Department 605 Patrol Total:			\$1,576.95		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
SUPER 1 FOODS - COEUR D'ALENE		AUG STMNT 2024		\$192.19	623347
	~05-3741311>NNO SAR		\$140.07	55.6.640.3.641 - 8240	
	~02-2121178 SAR FAIR		\$50.14	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$190.21		
SUPER 1 FOODS - HAYDEN		AUG STMNT 2024		\$112.83	623348
	~05-3775976>SAR DONATIONS		\$57.14	55.6.640.3.641 - 8240	
	~04-4815110>SAR DONATIONS		\$55.69	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$112.83		
Department 640 S&R Total:			\$303.04		
Department 605 Patrol					
PROTECTION FIRST		#2530		\$1,350.00	623334
	WEAPON>YANKEE HILL MACHINE TURBO K 5.56 SILENCER/SIU		\$1,350.00	58.6.605.3.652 - 8060	
		Invoice Total for 158.6.605.3.65	\$1,350.00		
Department 605 Patrol Total:			\$1,350.00		
Department 685 Rec Safety					
AVISTA		#106006 9/4/24		\$126.36	623223
	UTILITIES>MARINE DOCKS 8/2-9/4/2024		\$126.36	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$126.36		
AVISTA		#315502 9/5/24		\$449.04	623223
	UTILITIES>SHOP & MARINE 8/5-9/5/2024		\$404.14	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$404.14		
AVISTA		#63397 9/6/24		\$17.78	623223
	UTILITIES>MARINE BLDG 8/6-9/6/2024		\$17.78	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$17.78		
CMX, LLC dba EXPRESS CAR WASH		#INV0132		\$1,000.00	623241
	CAR WASH SERVICE>KCSO FLEET AUGUST 2024		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#INV-221991		\$145.44	623243
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$7.28	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$7.28		
H & H BUSINESS SYSTEMS INC		#AR339062		\$74.69	623274
	EQUIP MTNCE>MARINE 8/1-8/31/2024		\$74.69	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$74.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 685 Rec Safety		(Continued...)			
NW AQUA TRACTION		#1008		\$453.70	623321
	VEHICLE REPAIR>BOAT CARPET & INSTALLATION/VESSEL		\$453.70	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$453.70		
NW AQUA TRACTION		#1009		\$591.50	623321
	VEHICLE REPAIR>BOAT CARPET & INSTALLATION/VESSEL		\$591.50	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$591.50		
Department 685 Rec Safety Total:			\$1,695.45		
Elected Official 6 Sheriff Total:			\$496,373.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
ENGINEERING SYSTEMS, INC.		INV-703185		\$5,959.95	623258
	Litigation Fees for Mort Case		\$5,959.95		10.7.050.0 - 8251
		Invoice Total for 10.7.050.0	\$5,959.95		
ENGINEERING SYSTEMS, INC.		INV-703929		\$783.50	623258
	Litigation Fees for Mort Case		\$783.50		10.7.050.0 - 8251
		Invoice Total for 10.7.050.0	\$783.50		
FERGUSON, R. DAVID		09-03-24		\$186.20	623261
	Reimbursement for IPAA Conference--Ferguson		\$186.20		10.7.050.0 - 8305
		Invoice Total for 10.7.050.0	\$186.20		
Department 050 Civil Div Total:			\$6,929.65		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		92664		\$350.00	623219
	Information restricted due to HIPAA		\$350.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$350.00		
H & H BUSINESS SYSTEMS INC		AR339013		\$112.16	623274
	08/2024 HR PRINTING COSTS		\$112.16		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$112.16		
Department 051 HR Total:			\$462.16		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR338991		\$16.14	623274
	monthly copier maintenance		\$16.14		10.7.137.3 - 8503
		Invoice Total for 10.7.137.3	\$16.14		
Department 137 Juv Div Total:			\$16.14		
Department 001 Elected Offcl (JF)					
HOLMES, JAMILA		09-03-24		\$34.99	623281
	Reimbursement for Farewell Cake--Beitzel, Lindsay		\$34.99		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$34.99		
JENNIFER GARWOOD		09-10-24		\$209.24	623285
	Per Diem for Swearing-In Ceremony		\$111.00		15.7.001.3 - 8301
	Reimbursemnt for Mileage to Airport		\$48.24		15.7.001.3 - 8305
	Reimbursement for Uber		\$25.00		15.7.001.3 - 8306
	Fee for Swearing-In Ceremony		\$25.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$209.24		
NICHOLAS LEPIRE		08-29-24		\$48.24	623319
	Reimbursement for IPAA Conference--Lepire		\$48.24		15.7.001.3 - 8305
		Invoice Total for 15.7.001.3	\$48.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
SHECKLER, LISA		09-03-24		\$48.24	623342
	Reimbursement for IPAA Conference--Sheckler			\$48.24	15.7.001.3 - 8306
		Invoice Total for	15.7.001.3	\$48.24	
VEARE, KERI		08-16-24		\$130.00	623358
	Transcript of Audio File			\$130.00	15.7.001.3 - 7975
		Invoice Total for	15.7.001.3	\$130.00	
VERHAREN, ART		09-03-24		\$186.20	623359
	Reimbursement for IPAA Conference--Verharen			\$186.20	15.7.001.3 - 8305
		Invoice Total for	15.7.001.3	\$186.20	
VERIZON WIRELESS		9971948085		\$143.51	623360
	Cell Phones/Broad Band/On Call Phones			\$143.51	15.7.001.3 - 8207
		Invoice Total for	15.7.001.3	\$143.51	
WATER SOLUTIONS INC		45379		\$53.00	623370
	Water Cooler Maintenance--Criminal			\$53.00	15.7.001.3 - 8099
		Invoice Total for	15.7.001.3	\$53.00	
Department 001 Elected Offcl (JF) Total:				\$853.42	
Elected Official 7 Pros Atty Total:				\$8,261.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMENDOLA, DOTY & BRUMLEY, PLLC		6335		\$1,000.00	623217
	Court Ordered Payment				
			Invoice Total for 45.8.001.3	\$1,000.00	45.8.001.3 - 8199
AMENDOLA, DOTY & BRUMLEY, PLLC		6383		\$1,225.00	623217
	Court Ordered Payment				
			Invoice Total for 45.8.001.3	\$1,225.00	45.8.001.3 - 8199
AMENDOLA, DOTY & BRUMLEY, PLLC		6517		\$4,725.00	623217
	Court Ordered Payment				
			Invoice Total for 45.8.001.3	\$4,725.00	45.8.001.3 - 8199
ANARDI, LCSW, ACADC, CRYSTAL		32180-2024-41		\$400.00	623220
	Information restricted due to HIPAA				
			Invoice Total for 45.8.001.3	\$400.00	45.8.001.3 - 8119
FOLAND, JULIE		090924		\$87.75	623265
	Appeal Transcript				
			Invoice Total for 45.8.001.3	\$87.75	45.8.001.3 - 7975
H & H BUSINESS SYSTEMS INC		AR335433		\$0.01	623274
	Equip Repair RICHO MP5002SP				
			Invoice Total for 45.8.001.3	\$0.01	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR338908		\$91.29	623274
	Equip Repair RICHO MP2555SP				
			Invoice Total for 45.8.001.3	\$91.29	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR338909		\$0.76	623274
	Equip Repair RICHO MP301SPF				
			Invoice Total for 45.8.001.3	\$0.76	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR338910		\$14.68	623274
	Equip Repair RICHO IM2500A				
			Invoice Total for 45.8.001.3	\$14.68	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR338911		\$5.33	623274
	Equip Repair RICHO MP2555SP				
			Invoice Total for 45.8.001.3	\$5.33	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR338912		\$14.24	623274
	Equip Repair RICHO MP2555SP				
			Invoice Total for 45.8.001.3	\$14.24	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR338913		\$9.23	623274
	Equip Repair RICHO MP2555SP				
			Invoice Total for 45.8.001.3	\$9.23	45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR338914		\$2.98	623274
	Equip Repair RICHO IM4000				
			Invoice Total for 45.8.001.3	\$2.98	45.8.001.3 - 8503

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...)			
H & H BUSINESS SYSTEMS INC		AR338938		\$7.14	623274
	Equip Repair RICHO IM4000		\$7.14	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.14		
H & H BUSINESS SYSTEMS INC		AR338964		\$1.31	623274
	Equip Repair RICHO MP301SPF		\$1.31	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.31		
H & H BUSINESS SYSTEMS INC		AR338965		\$0.07	623274
	Equip Repair RICHO MP5002SP		\$0.07	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.07		
H & H BUSINESS SYSTEMS INC		AR339004		\$35.60	623274
	Equip Repair RICHO IM5000		\$35.60	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$35.60		
H & H BUSINESS SYSTEMS INC		AR339019		\$6.34	623274
	Equip Repair RICHO MP4055SP		\$6.34	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$6.34		
LEAH YORK		2070		\$750.00	623299
	Information restricted due to HIPAA		\$750.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$750.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		382817751001		\$132.96	623323
	Office Supplies for District Court		\$132.96	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$132.96		
SCHWARTZ, ATTY, CHRISTOPHER		2024 - 9 CASA		\$8,333.37	623341
	CASA Legal Representation September 2024		\$8,333.37	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.37		
UNITED DATA SECURITY INC		140741		\$134.55	623352
	Shredding Services for District Court		\$134.55	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$134.55		
UNITED DATA SECURITY INC		140742		\$14.95	623352
	Shredding Services for District Court		\$14.95	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$14.95		
Department 001 Elected Offcl (Dist Crt) Total:		\$16,992.56			
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		89198		\$95.00	623253
	Ignition Interlock Rent		\$95.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$95.00		
Department 172 Court Interlock Device Total:		\$95.00			
Elected Official 8 District Court Total:		\$17,087.56			

Vendor

Invoice Number

Invoice Amount Check Number

Item Description

Item Amount Organization Set - Account

Payment Batch Total:

\$1,114,500.79