

# County Commissioner's Payable List

Checks Printed on: 09/19/2024      Starting Check Number: 623499

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official      1      BOCC</b>					
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		9/3/24 ADMIN		\$6,646.68	623511
	ADMIN BLDG ELECTRIC - AUGUST 2024		\$6,646.68		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$6,646.68		
AVISTA		9/3/24 DC		\$3,430.49	623511
	JUSTICE BLDG ELECTRIC - AUGUST 2024		\$3,430.49		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,430.49		
AVISTA		9/3/24 FED BLDG		\$3,373.27	623511
	FEDERAL BLDG ELECTRIC - AUGUST 2024		\$3,373.27		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,373.27		
AVISTA		9/3/24 LOT LTS		\$19.09	623511
	PARKING LOT LIGHTS - AUGUST 2024		\$19.09		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$19.09		
AVISTA		9/3/24 RMO		\$640.25	623511
	400 NORTHWEST BLVD ELECTRIC - AUGUST 2024		\$640.25		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$640.25		
DUNCAN, LESLIE		09/11/2024		\$20.86	623558
	Employee Anniversary		\$20.86		10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$20.86		
LAKE CITY LAW GROUP, PLLC		38795		\$6,297.00	623599
	Bela Kovacs vs Kootenai County		\$6,297.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$6,297.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$20,427.64</b>		
<b>Department 005 Transit</b>					
AW REHN & ASSOC/COBRA		1625		\$215.15	623514
	Jody Bieze Cobra - September 2024		\$215.15		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$215.15		
<b>Department 005 Transit Total:</b>			<b>\$215.15</b>		
<b>Department 010 B &amp; G</b>					
APOLLO MECHANICAL CONTRACTORS		930008805		\$804.00	623507
	HVAC REPAIR - COURT HOUSE		\$804.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$804.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>	<b>(Continued...)</b>				
APOLLO MECHANICAL CONTRACTORS	HVAC REPAIR - ELECTIONS OFFICE	930008807		\$889.40	623507
			\$889.40	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$889.40		
CDA ACE HARDWARE	PAINT ROLLER - CDA DMV	267326/2		\$9.89	623530
			\$9.89	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$9.89		
CDA POWER TOOL	BITS, COUNTER SINK SET & BIT HOLDER - SHOP	2-270249		\$111.66	623533
			\$111.66	10.1.010.0 - 8050	
		Invoice Total for 10.1.010.0	\$111.66		
CERTIFIED SECURITY SYSTEMS INC.	ANNUAL SECURITY ALARM MONITORING FEE - PF DL	3436		\$221.00	623538
			\$221.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$221.00		
CONSOLIDATED SUPPLY CO	WATER SAVER REPAIR KIT	S012090749.001		\$92.16	623546
			\$92.16	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$92.16		
COUNTRY LOCK & KEY INC	KEYS	14123		\$51.00	623548
			\$51.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$51.00		
FIRE PROTECTION SPECIALISTS LLC	5 YEAR BACKFLUSH INSPECTION - ADMIN, CT HS, JUSTICE, JJC & B&G	21557		\$3,750.00	623566
			\$3,750.00	10.1.010.0 - 8236	
		Invoice Total for 10.1.010.0	\$3,750.00		
H & H BUSINESS SYSTEMS INC	COPIER CONTRACT	AR335485		\$3.87	623581
			\$3.87	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$3.87		
MCKILLICAN AMERICAN, INC.	PARTICLE BOARD - STOCK	SP0001248269-001		\$78.87	623610
			\$78.87	10.1.010.0 - 8050	
		Invoice Total for 10.1.010.0	\$78.87		
SUB TERRA, LLC	TEE SHIRTS & SWEATSHIRTS	78501		\$199.50	623653
			\$199.50	10.1.010.0 - 8010	
		Invoice Total for 10.1.010.0	\$199.50		
SUB TERRA, LLC	STOCKING CAPS	78502		\$60.00	623653
			\$60.00	10.1.010.0 - 8010	
		Invoice Total for 10.1.010.0	\$60.00		
VERIZON WIRELESS	PHONE SERVICE	9972764573		\$41.73	623674
			\$41.73	10.1.010.0 - 8207	
		Invoice Total for 10.1.010.0	\$41.73		
<b>Department 010 B &amp; G Total:</b>			<b>\$6,313.08</b>		
<b>Department 020 Comm Develop</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>					
GENUINE PARTS COMPANY		456014		\$65.21	623574
	Vehicle Maintenance			\$65.21	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$65.21	
GENUINE PARTS COMPANY		457348		\$29.73	623574
	Vehicle Maintenance			\$29.73	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$29.73	
GENUINE PARTS COMPANY		457376		\$28.56	623574
	Vehicle Maintenance			\$28.56	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$28.56	
GENUINE PARTS COMPANY		457723		\$30.45	623574
	Vehicle Maintenance			\$30.45	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$30.45	
GENUINE PARTS COMPANY		458494		\$38.26	623574
	Vehicle Maintenance			\$38.26	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$38.26	
GENUINE PARTS COMPANY		458501		(\$3.30)	623574
	Vehicle Maintenance			(\$3.30)	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	(\$3.30)	
GENUINE PARTS COMPANY		462283		\$98.69	623574
	Vehicle Maintenance			\$98.69	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$98.69	
GENUINE PARTS COMPANY		INV 423550		(\$87.61)	623574
	Vehicle Maintenance			(\$87.61)	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	(\$87.61)	
WOODARD, JOAN C		09172024 cd		\$1,354.22	623682
	Hearing Examiner Services			\$1,336.00	10.1.020.3.21 - 8199
	Hearing Examiner Services			\$18.22	10.1.020.3.21 - 8305
			Invoice Total for 10.1.020.3.21	\$1,354.22	
<b>Department 020 Comm Develop Total:</b>			<b>\$1,554.21</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		8-618-36093		\$18.79	623564
	GENERAL - EXPRESS MAIL SERVICE			\$18.79	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$18.79	
U.S.P.S. (QUADIENT-POC)		09-18-24		\$10,000.00	623664
	Funds for Meter Machine			\$10,000.00	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$10,000.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$10,018.79</b>		
<b>Department 040 IT</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>					
CDA CABLING		2499-1		\$1,135.00	623531
	Cabling and Parts			\$1,135.00	10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$1,135.00	
DATABANK IMX, LLC		6112021388		\$9,000.00	623551
	OnBase Support			\$9,000.00	10.1.040.5.46 - 8199
			Invoice Total for 10.1.040.5.46	\$9,000.00	
DELL MARKETING L.P.		10771172754		\$4,840.91	623554
	Red Hat			\$4,840.91	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$4,840.91	
DELL MARKETING L.P.		10771394734		\$19,975.17	623554
	SQL License			\$19,975.17	10.1.040.0.44 - 8033
			Invoice Total for 10.1.040.0.44	\$19,975.17	
FIRSTLINE COMMUNICATIONS INC		181984		\$54.50	623568
	Block Phone Number - AUD			\$54.50	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$54.50	
MOTOROLA SOLUTIONS INC		1187130779		\$7,787.87	623614
	RedHat Upgrade			\$7,787.87	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$7,787.87	
SAP AMERICA INC		10008240041335		\$484.74	623644
	Crystal Server Support			\$484.74	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$484.74	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0242290-IN		\$325.00	623652
	Office 365 Project			\$325.00	10.1.040.0.43 - 9006
			Invoice Total for 10.1.040.0.43	\$325.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0242589-IN		\$100.00	623652
	Office 365 Project			\$100.00	10.1.040.0.43 - 9006
			Invoice Total for 10.1.040.0.43	\$100.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0243021-IN		\$475.00	623652
	Office 365 Project			\$475.00	10.1.040.0.43 - 9006
			Invoice Total for 10.1.040.0.43	\$475.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0243115-IN		\$225.00	623652
	Office 365 Project			\$225.00	10.1.040.0.43 - 9006
			Invoice Total for 10.1.040.0.43	\$225.00	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0243260-IN		\$100.00	623652
	Office 365 Project				
			\$100.00		
			\$100.00		
		Invoice Total for 10.1.040.0.43			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0243294-IN		\$4,891.59	623652
	SAN Maintenance				
			\$4,891.59		
			\$4,891.59		
		Invoice Total for 10.1.040.0.43			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0243834-IN		\$30.00	623652
	Office 365 Project				
			\$30.00		
			\$30.00		
		Invoice Total for 10.1.040.0.43			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0244260-IN		\$540.00	623652
	Office 365 Project				
			\$540.00		
			\$540.00		
		Invoice Total for 10.1.040.0.43			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0244873-IN		\$100.00	623652
	Office 365 Project				
			\$100.00		
			\$100.00		
		Invoice Total for 10.1.040.0.43			
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-478531		\$780.00	623663
	Time and Attendance Project Support				
			\$780.00		
			\$780.00		
		Invoice Total for 10.1.040.0			
XO COMMUNICATIONS / VERIZON		Z9871744		\$3,365.25	623683
	County Internet				
			\$3,365.25		
			\$3,365.25		
		Invoice Total for 10.1.040.0.43			
<b>Department 040 IT Total:</b>			<b>\$54,210.03</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CTC ELECTRICAL CONTRACTING, INC.		#2024-RLobbyLigh		\$406.25	623549
	KEC PROJECT>ELECTRICAL FOR LOBBY				
			\$406.25		
			\$406.25		
		Invoice Total for 11.1.003.5.66			
GRAINGER		#9246443692		\$70.55	623580
	KEC PROJECT>DOOR PULL PATROL BRIEFING ROOM				
			\$70.55		
			\$70.55		
		Invoice Total for 11.1.003.5.66			
JIMMY'S ROOFING		#001 8/22/24		\$273,718.87	623593
	KEC ROOFING PROJECT>CONSTRUCTION				
			\$273,718.87		
			\$273,718.87		
		Invoice Total for 11.1.003.5.66			

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
LOWE'S COMPANIES INC		AUG 2024 STMNT		\$2,092.13	623606
	#990465	KC NORTH PAINT SUPPLIES FOR ADMIN/PATROL OFFICES	\$86.61	11.1.003.5.66 - 8517	
	#997062	KC NORTH GARAGE/CARPORT PROJECT	\$579.46	11.1.003.5.66 - 9930	
	#995617	S.O./KC NORTH SPRINKLER REPAIR PARTS	\$12.60	11.1.003.5.66 - 9930	
	#973773	KC NORTH LAGS/BOLTS FOR GARAGE BAYS	\$76.00	11.1.003.5.66 - 9930	
	#991011	KC NORTH SPRAY PAINT FOR SGT DESK FRAMES	\$71.16	11.1.003.5.66 - 9930	
	#992344	KC NORTH TRAINING/BACKGROUNDS MISC	\$164.31	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$990.14		
STANCRAFT MARINE CONSTRUCTION		#INV-00626		\$686.00	623650
		BLDG MTNCE>KC NORTH OUTSIDE HOSE BIB REPLACEMENT	\$686.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$686.00		
SUMMIT PAVING & INFRASTRUCTURE		1007		\$15,226.28	623656
		CENTER PATCH, PAVE, SEAL & SPEED BUMP - JDC	\$5,226.28	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$5,226.28		
WOOD BOAT BUILDERS/STANCRAFT CONSTRUCTION GROUP		#5		\$138,285.69	623681
		DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE	\$138,285.69	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$138,285.69		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$419,383.78</b>			
<b>Department 056 Health Ins</b>					
EDISON HEALTH SOLUTIONS, LLC		EHC14920241709		\$3,612.60	623560
		09-17-2024 Edison Medical Claims	\$3,612.60	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$3,612.60		
PMR HEALTHCARE		20240311		\$135,915.47	623631
		Prepaid FY25 10-2024PMR Program Fee	\$99,702.52	14.1.056.1 - 8222	
		08-2024 PMR Labs	\$33,428.45	14.1.056.1 - 8276	
		08-1 to 08-31 PMR RX	\$2,784.50	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$135,915.47		
REGENCE BLUE SHIELD OF IDAHO		242570006894		\$147,285.40	623636
		Prepaid FY25 10/2024 ADMIN	\$36,353.25	14.1.056.1 - 8104	
		Prepaid FY25 10/2024 STOP LOSS	\$110,932.15	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$147,285.40		
<b>Department 056 Health Ins Total:</b>		<b>\$286,813.47</b>			
<b>Department 060 Public Defndr</b>					
ANNE C. TAYLOR		1		\$250.00	623506
		Bill Pay Services 7/15/24 - 9/30/24 Pursuant to Contract	\$250.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$250.00		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>			<b>(Continued...)</b>		
ARMANDO, JOHN		2024-00006684		\$99.16	623508
	Travel - Mileage		\$99.16	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$99.16		
BREVITY TREATMENT SERVICES		KHN001		\$100.00	623526
	Information restricted due to HIPAA		\$100.00	15.1.060.4.70 - 8119	
		Invoice Total for 15.1.060.4.70	\$100.00		
BREVITY TREATMENT SERVICES		LS002		\$100.00	623526
	Information restricted due to HIPAA		\$100.00	15.1.060.4.70 - 8119	
		Invoice Total for 15.1.060.4.70	\$100.00		
HUDDLESTON, NICOLE		2024-00006703		\$122.21	623585
	Travel - Mileage		\$122.21	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$122.21		
JENNIFER JENQUINE		091524		\$2,250.00	623592
	Bill Pay Services 7/15/24 - 9/30/24 Pursuant to Contract		\$2,250.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$2,250.00		
JONES, JENNIFER		2024-00006704		\$36.58	623594
	Travel - Mileage		\$36.58	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$36.58		
UPRISE HEALTH		2024-12256		\$1,200.00	623670
	Consult		\$1,200.00	15.1.060.4.70 - 8199	
		Invoice Total for 15.1.060.4.70	\$1,200.00		
<b>Department 060 Public Defndr Total:</b>			<b>\$4,157.95</b>		
<b>Department 128 JDET Ctr</b>					
EMBROIDERED CORPORATE IMAGE INC		46516B		\$149.80	623561
	UNIFORM HATS		\$149.80	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$149.80		
SUMMIT FOOD SERVICE MANAGEMENT		2000220187		\$666.25	623654
	DINNER		\$227.50	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$438.75	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$666.25		
SUMMIT PAVING & INFRASTRUCTURE		1007		\$15,226.28	623656
	CENTER PATCH, PAVE, SEAL & SPEED BUMP - JDC		\$10,000.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$10,000.00		
<b>Department 128 JDET Ctr Total:</b>			<b>\$10,816.05</b>		
<b>Department 070 Bus Svc</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>					
APOLLO MECHANICAL CONTRACTORS		930008834		\$493.00	623507
	RTC HVAC Quarterly PM - FR		\$246.50	20.1.070.4.033 - 8517	
	RTC HVAC Quarterly PM - Para		\$246.50	20.1.070.4.033 - 8517	
		Invoice Total for 20.1.070.4.033	\$493.00		
BACKCOUNTRY UPFITTERS		2770		\$615.00	623516
	Bus step #50		\$615.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$615.00		
BACKCOUNTRY UPFITTERS		2972		\$615.00	623516
	Bus step #51		\$615.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$615.00		
BACKCOUNTRY UPFITTERS		2973		\$615.00	623516
	Bus step #52		\$615.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$615.00		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1216		\$38.81	623550
	Para Bus #52 wash		\$11.50	20.1.070.4.031 - 8041	
	Para Bus #50 wash		\$27.31	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$38.81		
FREIGHTLINER NORTHWEST		PC001626198:02		\$301.98	623571
	#67, 68, 69 Sway bar Bushings		\$301.98	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$301.98		
<b>Department 070 Bus Svc Total:</b>			<b>\$2,678.79</b>		
<b>Department 110 ARPA County Funding</b>					
LOMBARD CONRAD ARCHITECT INC		21061		\$28,482.51	623605
	Justice Building Expansion Design		\$28,482.51	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$28,482.51		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$28,482.51</b>		
<b>Department 101 Airport</b>					
ANDY'S HEATING & COOLING		5016-3A		\$14,233.12	623505
	TEMP ATC TOWER - ELECTRICAL PROJECT		\$14,233.12	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$14,233.12		
ANDY'S HEATING & COOLING		7831-2		\$5,000.00	623505
	TEMP ATC TOWER - HVAC PROJECT		\$5,000.00	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$5,000.00		
AVISTA		09112024		\$3,113.86	623511
	ELECTRIC/GAS 08/09-09/11/24		\$3,113.86	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$3,113.86		

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>			
GENERAL FIRE APPARATUS		19383		\$34,511.00	623573
	ARFF TRUCK - 55GAL DRUMS-NEW FOAM for FAA COMPLIANCE		\$34,511.00	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	\$34,511.00		
LUMACURVE AIRFIELD SIGNS		62027		\$9,989.12	623608
	MNTNC (SIGNAGE) - TWY/RWY LIGHT PANELS		\$9,989.12	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$9,989.12		
PACIFIC STEEL		8825329		\$113.79	623625
	TEMP ATC TOWER - STEEL CHANNELS		\$113.79	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$113.79		
T-O ENGINEERS INC / ARDURRA		220406-14		\$6,241.00	623659
	AIP 06X-TWY C EXTNSN 8/1-8/31/24 (NOT AWARDED YET)		\$416.90	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$416.90		
T-O ENGINEERS INC / ARDURRA		240191-4A		\$11,567.50	623659
	ENGINEERING SERVICES 08/01-08/31/24		\$11,567.50	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$11,567.50		
T-O ENGINEERS INC / ARDURRA		240191-4B		\$2,232.86	623659
	ENGINEERING SERVICES 08/01-08/31/24		\$2,232.86	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$2,232.86		
T-O ENGINEERS INC / ARDURRA		240332-1		\$10,470.38	623659
	ENGINEERING SERVICES 08/01-08/31/24		\$10,470.38	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$10,470.38		
VERIZON WIRELESS		9972746827		\$628.75	623674
	CELL PHONES-HOTSPOTS AUG24		\$628.75	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$628.75		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560443961		\$158.25	623676
	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		6560443962		\$59.99	623676
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		
WASTE MANAGEMENT OF IDAHO		1699168-1826-6		\$72.48	623677
	GARBAGE ARFF - SEP24		\$72.48	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$72.48		
<b>Department 101 Airport Total:</b>			<b>\$92,568.00</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC		41959		\$200.00	623667
	MILES LIFT STATION MAINT-AUG24		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		

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 101 Airport</b>		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		41967		\$200.00	623667
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-AUG24		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41968		\$200.00	623667
	CDA AIRPORT/H4 LIFT STATION MAINT-AUG24		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
<b>Department 101 Airport Total:</b>			<b>\$600.00</b>		
<b>Department 002 Dept (NWC)</b>					
AVISTA		2024-00006691		\$189.86	623513
	UTILITIES FOR MAIN OFFICE		\$63.28		32.1.002.3 - 8205
		Invoice Total for 32.1.002.3	\$63.28		
SAMSARA INC.		310519553339679		\$2,783.97	623643
	FY 25 PREPAY- VEHICLE TRACKING		\$348.00		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$348.00		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$411.28</b>		
<b>Department 002 Dept (Parks)</b>		(Continued...)			
AVISTA		2024-00006691		\$189.86	623513
	UTILITIES FOR MAIN OFFICE		\$63.30		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$63.30		
AVISTA		975765		\$21.01	623513
	UTILITIES FOR GEORGE ANDERL PARK		\$21.01		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$21.01		
NORTHWEST ASPHALT		2159		\$5,600.00	623619
	PARKING LOT OIL		\$385.69		35.1.002.3.153 - 8519
	PARKING LOT OIL		\$4,214.31		35.1.002.3 - 8519
		Invoice Total for 35.1.002.3	\$4,600.00		
QUALITY POWDERCOATING		24-0513		\$31.40	623632
	LEVER		\$31.40		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$31.40		
SAMSARA INC.		310519553339679		\$2,783.97	623643
	FY 25 PREPAY- VEHICLE TRACKING		\$937.44		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$937.44		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$5,653.15</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		2024-00006693		\$55.69	623513
	UTILITIES FOR SNOWGROOMER SHOP		\$55.69		36.1.167.3 - 8205
		Invoice Total for 36.1.167.3	\$55.69		

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 167 State Mgmt</b>		<b>(Continued...)</b>			
SAMSARA INC.		310519553339679		\$2,783.97	623643
	FY 25 PREPAY- VEHICLE TRACKING		\$870.00	36.1.167.3 - 8207	
		Invoice Total for 36.1.167.3	\$870.00		
<b>Department 167 State Mgmt Total:</b>		<b>\$925.69</b>			
<b>Department 155 WW</b>					
AVISTA		2024-00006691		\$189.86	623513
	UTILITIES FOR MAIN OFFICE		\$63.28	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$63.28		
BLUEJAY INDUSTRIAL INC		35393		\$90.72	623522
	MOORING BUOY HARDWARE		\$90.72	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$90.72		
GENUINE PARTS COMPANY		4094-464225		\$35.73	623574
	EQUIPMENT MAINTENANCE SUPPLIES		\$35.73	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$35.73		
NORTHWEST ASPHALT		2159		\$5,600.00	623619
	PARKING LOT OIL		\$1,000.00	37.1.155.3 - 8519	
		Invoice Total for 37.1.155.3	\$1,000.00		
SAMSARA INC.		310519553339679		\$2,783.97	623643
	FY 25 PREPAY- VEHICLE TRACKING		\$628.53	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$628.53		
<b>Department 155 WW Total:</b>		<b>\$1,818.26</b>			
<b>Department 170 Aquifer Prot Dist</b>					
CITY OF SPIRIT LAKE		2024-40		\$4,310.00	623542
	FY24 APD Funding Request - Mill Pond Measuring Device		\$4,310.00	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$4,310.00		
CITY OF SPIRIT LAKE		2024-41		\$3,357.52	623542
	FY24 APD Funding Request - Mill Pond Measuring Device		\$3,357.52	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$3,357.52		
CITY OF SPIRIT LAKE		2024-42		\$117.70	623542
	FY24 APD Funding Request - Mill Pond Measuring Device		\$117.70	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$117.70		
<b>Department 170 Aquifer Prot Dist Total:</b>		<b>\$7,785.22</b>			
<b>Department 101 Airport</b>					
T-O ENGINEERS INC / ARDURRA		220406-14		\$6,241.00	623659
	AIP 062-TWY C EXTENTION 08/01-08/31/24		\$4,784.91	50.1.101.4.837 - 9902	
	AIP 061-TWY C EXTENTION 08/01-08/31/24		\$1,039.19	50.1.101.4.837 - 9902	
		Invoice Total for 50.1.101.4.837	\$5,824.10		

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>			
T-O ENGINEERS INC / ARDURRA		230127-16		\$5,032.42	623659
	RWY 6/24 REHAB-TWY B3 CONSTRUCT	08/01-08/31/24	\$5,032.42	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$5,032.42		
<b>Department 101 Airport Total:</b>		<b>\$10,856.52</b>			
<b>Department 002 Dept (SW)</b>					
BERG, KRISTIE		09/16/2024		\$317.08	623518
	BREAKROOM SUPPLIES		\$13.25	60.1.002.2 - 8099	
	GARBAGE MAN DAY		\$77.35	60.1.002.2 - 8245	
	DAVIS SAFETY AWARD		\$150.00	60.1.002.2 - 8245	
	MOULDING CDL TEST		\$25.00	60.1.002.3 - 8308	
	MOULDING CDL PERMIT		\$42.20	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$307.80		
BLUE RIBBON LINEN SUPPLY, INC.		09/04/2024		\$100.00	623521
	0586995-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0589450-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0591960-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0594435-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
BRADSHAW, BRIAN		09/09/2024		\$51.59	623525
	MILEAGE FROM RTS TO AIRPORT		\$51.59	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$51.59		
H & H BUSINESS SYSTEMS INC		AR338822		\$40.01	623581
	ADMIN MF MACHINE MAINT. RTS		\$40.01	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$40.01		
H & H BUSINESS SYSTEMS INC		AR338823		\$13.24	623581
	ADMIN MF MACHINE MAINT. PTS		\$13.24	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$13.24		
ROSEMARY VOCATURA		08/29/2024		\$279.00	623638
	PER DIEM		\$279.00	60.1.002.3 - 8301	
		Invoice Total for 60.1.002.3	\$279.00		
ROWE, JOHN		08/29/2024		\$279.00	623639
	PER DIEM		\$279.00	60.1.002.3 - 8301	
		Invoice Total for 60.1.002.3	\$279.00		
VERIZON WIRELESS		9972753177		\$551.99	623675
	Business & Finance Mgr Cell		\$41.73	60.1.002.2 - 8207	
	Director Cell		\$41.73	60.1.002.2 - 8207	
	Maintenance Cell		\$52.95	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$136.41		
<b>Department 002 Dept (SW) Total:</b>		<b>\$1,207.05</b>			

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>					
AVISTA		09/11/2024 BLDG		\$1,405.89	623511
	RTS BLDG ELECTRICITY		\$1,405.89	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,405.89		
AVISTA		09/11/2024 SHOP		\$672.29	623511
	RTS SHOP ELECTRICITY		\$672.29	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$672.29		
CANNON HILL INDUSTRIES INC		40875		\$40,151.16	623528
	RTS WOOD GRINDING		\$40,151.16	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$40,151.16		
CDA TRANSFER SERVICE		6008		\$55,376.23	623535
	RTS HAULING CONTRACT		\$30,997.89	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$30,997.89		
CITY OF COEUR D'ALENE		2024-00006461		\$70.32	623541
	SOUTH IRRIG & LIGHTS		\$70.32	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$70.32		
CITY OF COEUR D'ALENE		2024-00006462		\$277.93	623541
	NORTH IRRIG		\$277.93	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$277.93		
CITY OF COEUR D'ALENE		2024-00006463		\$1,089.90	623541
	EAST IRRIG		\$1,089.90	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$1,089.90		
CITY OF COEUR D'ALENE		2024-00006464		\$530.09	623541
	TS WATER, SEWER & LIGHTS		\$530.09	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$530.09		
CITY OF COEUR D'ALENE		2024-00006465		\$93.89	623541
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$93.89	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$93.89		
CITY OF COEUR D'ALENE		2024-00006466		\$44.88	623541
	HHW WATER, SEWER & LIGHTS		\$44.88	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$44.88		
COLEMAN OIL		INV-224078		\$2,812.43	623545
	RTS FUEL		\$2,812.43	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,812.43		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1155247		\$164.98	623579
CTR	RTS FLAT REPAIRS		\$164.98	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$164.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC (Continued...)			Organization Set - Account		
Department 182 Ramsey Trnsfr Stn (Continued...)					
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156265		\$161.72	623579
	RTS FLAT REPAIRS			\$161.72	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$161.72	
KIMBALL MIDWEST		102589665		\$306.65	623595
	NUTS, BOLTS, WASHERS, FITTINGS			\$306.65	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$306.65	
KOOTENAI TRUCK & AUTO REPAIR, INC.		50943		\$2,245.57	623597
	D.O.T REPAIRS			\$2,245.57	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$2,245.57	
LIBERTY TIRE SERVICES LLC		2801861		\$1,332.00	623603
	TIRE DISPOSAL			\$1,332.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,332.00	
LIBERTY TIRE SERVICES LLC		2804798		\$1,307.25	623603
	TIRE DISPOSAL			\$1,307.25	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,307.25	
LUBRICATION ENGINEERS INC		IN535907		\$3,983.60	623607
	GEAR AND ENGINE OIL			\$3,983.60	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$3,983.60	
NORLIFT INC.		40065551		\$398.59	623617
	SERVICE TO TOYOTA			\$398.59	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$398.59	
PAPE MACHINERY		7006230		\$17,574.67	623626
	MAIN HYD PUMP REPLACEMENT #352			\$17,574.67	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$17,574.67	
PAPE MACHINERY		7006529		\$10,941.09	623626
	LEAK DIAGNOSE AND REPAIR			\$10,941.09	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$10,941.09	
SAFETY-KLEEN SYSTEMS, INC.		95197259		\$1,085.00	623640
	FUEL BARRELS HAZMAT			\$1,085.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,085.00	
SWS EQUIPMENT, INC.		0173305-IN		\$10,531.35	623658
	HYD VALVE REPAIR			\$10,531.35	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$10,531.35	
VERIZON WIRELESS		9972753177		\$551.99	623675
	Ramsey Mgr Cell			\$41.73	60.1.182.3 - 8207
	RTS Asst Mgr Cell			\$41.73	60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$83.46	

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>			
ZIGGY'S BUILDING SUPPLY		743442		\$29.98	623684
	5 LB BOX OF NAILS FOR RTS DROP OFF		\$29.98		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$29.98		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$128,292.58</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		359137/1		\$9.06	623501
	NUMBERS FOR NEW LOADER		\$9.06		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$9.06		
CDA TRANSFER SERVICE		6008		\$55,376.23	623535
	PTS HAULING CONTRACT		\$24,378.34		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$24,378.34		
COLEMAN OIL		INV-222945		\$2,146.82	623545
	PTS FUEL		\$2,146.82		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$2,146.82		
GENUINE PARTS COMPANY		275139DP		(\$10.66)	623574
	DUPLICATE PAYMENT		(\$10.66)		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	(\$10.66)		
GENUINE PARTS COMPANY		413289-DP		(\$203.70)	623574
	DUPLICATE PAYMENT		(\$203.70)		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	(\$203.70)		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156263		\$98.24	623579
	PTS FLAT REPAIRS		\$98.24		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$98.24		
INTERMOUNTAIN SECURITY		AM 20189965		\$154.00	623590
	FIRE ALARM BATTERIES		\$154.00		60.1.183.3 - 8112
		Invoice Total for 60.1.183.3	\$154.00		
OVERHEAD DOOR INC		566052		\$2,323.90	623624
	REPAIRS TO WEST COMMERCIAL ENTRANCE		\$2,323.90		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$2,323.90		
UNITEC DORSH LLC		S-2560		\$1,473.00	623666
	SCALE CALIBRATION & LOAD CELL REPLACEMENT		\$1,473.00		60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	\$1,473.00		
UNITEC DORSH LLC		S-2762		\$1,017.00	623666
	SCALE CALIBRATION		\$1,017.00		60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	\$1,017.00		

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 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9972753177		\$551.99	623675
	Prairie Mgr Cell		\$41.73	60.1.183.3 - 8207	
	Prairie Asst. Mgr Cell		\$41.73	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.46		
WESTERN TRAILERS		198155L		\$89.24	623680
	ABS MODULE		\$89.24	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$89.24		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$31,558.70</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		09/12/2024		\$30.62	623511
	ROSE LAKE ELECTRIC		\$30.62	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$30.62		
BERG, KRISTIE		09/16/2024		\$317.08	623518
	DAVIS BEE TRAPS		\$9.28	60.1.187.3 - 8099	
		Invoice Total for 60.1.187.3	\$9.28		
SUNSHINE DISPOSAL & RECYCLING		77013764		\$49,245.01	623657
	AUGUST RURAL HAUL		\$49,245.01	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$49,245.01		
VERIZON WIRELESS		9972753177		\$551.99	623675
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.73	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.74		
<b>Department 187 Rural Sys Total:</b>			<b>\$49,366.65</b>		
<b>Department 190 Fighting Creek</b>					
ACF WEST INC		498233		\$15,544.00	623502
	PLASTIC FOR EROSION CONTROL		\$15,544.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$15,544.00		
C&C MANUFACTURING, LLC		40270		\$3,308.20	623527
	NUTS, BOLTS, RADIATOR CAP, RELAY, SWITCHES		\$3,308.20	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$3,308.20		
COLEMAN OIL		INV-221977		\$9,514.28	623545
	FC FUEL & GAS		\$9,514.28	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$9,514.28		
COLEMAN OIL		INV-223887		\$5,062.37	623545
	FC FUEL		\$5,062.37	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$5,062.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	190 Fighting Creek		(Continued...)		
				Organization Set - Account	
GENUINE PARTS COMPANY		3363-448870		\$214.04	623574
	TRANS FLUID, WINDOW WASH		\$97.50	60.1.190.3 - 8040	
	SPARK PLUG, AIR FILTER, GLASS CLEANER		\$116.54	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$214.04		
GENUINE PARTS COMPANY		444883		\$813.17	623574
	FUEL LINE, WIPERS, AIR FILTER		\$813.17	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$813.17		
GENUINE PARTS COMPANY		444884		\$143.72	623574
	CATALYTIC CLEANER, ALUM BRIGHT, CLEANER		\$143.72	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$143.72		
GENUINE PARTS COMPANY		447023		\$316.59	623574
	BRAKE PADS, BRARINGS, AIR FILTERS, OIL SEAL		\$316.59	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$316.59		
GENUINE PARTS COMPANY		447025		\$268.49	623574
	BRAKE PADS, BEARINGS, AIR FILTERS		\$268.49	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$268.49		
GENUINE PARTS COMPANY		447029		\$60.21	623574
	AIR FILTERS		\$60.21	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$60.21		
GENUINE PARTS COMPANY		447480		\$116.95	623574
	TRANS FLUSH, MILDEW REMOVER		\$116.95	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$116.95		
GENUINE PARTS COMPANY		447710		\$160.92	623574
	FILTERS, GLOVES		\$160.92	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$160.92		
GEOTECH INC		IN00781136		\$314.85	623575
	CALIBRATION GAS		\$314.85	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$314.85		
ODESSA PUMPS AND EQUIPMENT, INC.		OP0000087479		\$13,691.71	623622
	IMPELLER FOR MISTER BASIN PUMPS		\$13,691.71	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$13,691.71		
PAPE MACHINERY		15596695		\$464.40	623626
	HYD HOSE, O-RINGS, FILTERS, CAP		\$464.40	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$464.40		
PEAK SAND & GRAVEL, INC.		101789		\$1,801.51	623627
	ROCK LANDFILL		\$1,801.51	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,801.51		

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>			
REXEL USA dba PLATT ELECTRIC SUPPLY		5M04787		\$369.06	623637
	LIGHTS FOR RESTROOM & BREAKROOM		\$369.06	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$369.06		
SELLAND CONSTRUCTION, INC.		4		\$296,359.13	623645
	E3 CONSTRUCTION		\$296,359.13	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$296,359.13		
THE HILLER COMPANIES, LLC		548206		\$2,127.04	623660
	FIRE EXTINGUISHER SERVICE		\$2,127.04	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$2,127.04		
VERIZON WIRELESS		9972753177		\$551.99	623675
	Landfill Asst. Mgr Cell		\$41.73	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.73	60.1.190.3 - 8207	
	Env Tech Cell		\$41.73	60.1.190.3 - 8207	
	Operations Mgr Cell		\$41.73	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.92		
WESTERN STATES EQUIPMENT		IN002895056		\$206.78	623679
	COVER VALVE		\$206.78	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$206.78		
WESTERN STATES EQUIPMENT		IN002902742		\$24.75	623679
	HYD LINES		\$24.75	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$24.75		
WESTERN STATES EQUIPMENT		IN002913742		\$7,139.64	623679
	FILTERS, FITTINGS, INDICATOR, SEAL, BOLTS		\$7,139.64	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$7,139.64		
<b>Department 190 Fighting Creek Total:</b>			<b>\$358,188.73</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$1,534,303.28</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>					
FIFTH ASSET, INC. dba DEBTBOOK		DB2002442		\$26,500.00	623565
	SUBSCRIPTION FEE FOR 45WH-TIER 4 - FY2025		\$26,500.00	10.2.201.0 - 8034	
		Invoice Total for 10.2.201.0	\$26,500.00		
<b>Department 201 AUD Total:</b>			<b>\$26,500.00</b>		
<b>Department 205 EL</b>					
ULINE		183104621		\$1,345.05	623665
	Lights, Totes and Cable Protector for Election Use		\$1,345.05	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$1,345.05		
<b>Department 205 EL Total:</b>			<b>\$1,345.05</b>		
<b>Department 209 REC</b>					
GOODLEAP OPERATING ACCOUNT		8/26/2024		\$7.00	623576
	RECORDER REFUND - RECEIPT #6619524		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		8/12/2024		\$7.00	623577
	RECORDER REFUND - RECEIPT #6618276		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		9/03/2024		\$7.00	623577
	RECORDER REFUND - RECEIPT #6620149		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		9/03/2024-1		\$7.00	623577
	RECORDER REFUND - RECEIPT #6620148		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		9/03/2024-2		\$7.00	623578
	RECORDER REFUND - RECEIPT #6620141		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		9/09/2024		\$7.00	623578
	RECORDER REFUND - RECEIPT #6620640		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
MICHAEL STAFFORD RENTALS		2024-00006707		\$25.00	623685
	RECORDER REFUND - RECEIPT #6619893		\$25.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$25.00		
NATIONWIDE TITLE CLEARING		8/12/2024		\$5.00	623615
	RECORDER REFUND - RECEIPT #6618314		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		9/06/2024		\$10.00	623615
	RECORDER REFUND - RECEIPT #6620547		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		

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>(Continued...)</b>		
<b>Department 209 REC</b>		<b>(Continued...)</b>			
NORTHMARQ CAPITAL		2024-00006709		\$7.00	623686
	RECORDER REFUND - RECEIPT #661943		\$7.00		10.2.209.3 - 4853
		Invoice Total for	10.2.209.3	\$7.00	
NORTHWEST BUSINESS DEVELOPMENT		2024-00006710		\$30.00	623687
	RECORDER REFUND - RECEIPT #6619628		\$30.00		10.2.209.3 - 4853
		Invoice Total for	10.2.209.3	\$30.00	
SIERRA PACIFIC MORTGAGE		2024-00006715		\$29.00	623688
	RECORDER REFUND - RECEIPT #6619829		\$29.00		10.2.209.3 - 4853
		Invoice Total for	10.2.209.3	\$29.00	
SIERRA PAICIFC MORTGAGE		2024-00006716		\$29.00	623689
	RECORDER REFUND - RECEIPT #6619032		\$29.00		10.2.209.3 - 4853
		Invoice Total for	10.2.209.3	\$29.00	
WOODBIDGE SOUTH HOMEOWNERS ASSOC.		2024-00006705		\$30.00	623690
	RECORDERS REFUND - RECEIPT #6619983		\$30.00		10.2.209.3 - 4853
		Invoice Total for	10.2.209.3	\$30.00	
<b>Department 209 REC Total:</b>			<b>\$207.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$28,052.05</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>					
CDA PRESS		0000026677-08302		\$450.00	623534
	KCTR ADVERTISEMENT FOR REAL ESTAE AGENT		\$450.00	10.3.001.0.33 - 7925	
		Invoice Total for 10.3.001.0.33	\$450.00		
REALAUCTION.COM LLC		0924 KOOTENAI ID		\$1,000.00	623635
	KCTR TAX DEED 2024 AUCTION FEES		\$1,000.00	10.3.001.0 - 8199	
		Invoice Total for 10.3.001.0	\$1,000.00		
REALAUCTION.COM LLC		0924KOOTENAIID R		\$1,800.00	623635
	KCTR TAX DEED 2024 AUCTION FEES		\$1,800.00	10.3.001.0 - 8199	
		Invoice Total for 10.3.001.0	\$1,800.00		
SMITH, JILL		09212024		\$204.00	623646
	PER DIEM-AMPLIFY 2024		\$204.00	10.3.001.0 - 8301	
		Invoice Total for 10.3.001.0	\$204.00		
UNITED DATA SECURITY INC		140736		\$14.95	623668
	KCTR SHREDDING SERVICES		\$14.95	10.3.001.0 - 8214	
		Invoice Total for 10.3.001.0	\$14.95		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$3,468.95</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$3,468.95</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...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		11115395		\$151.28	623500
	RECORDS STORAGE - SILO		\$151.28		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$151.28	
H & H BUSINESS SYSTEMS INC		AR338903		\$17.75	623581
	METER READING		\$17.75		10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$17.75	
IDAHO ASSOCIATION OF COUNTIES		09182024ASSRBK		\$50.00	623586
	TAX POLICY CLASS		\$50.00		10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$50.00	
IDAHO ASSOCIATION OF COUNTIES		09182024ASSRDS		\$50.00	623586
	TAX POLICY CLASS		\$50.00		10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$50.00	
UNITED DATA SECURITY INC		140455		\$14.95	623668
	SHREDDING SERVICES		\$14.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
VERIZON		9971915465		\$1,017.78	623672
	TELEPHONE		\$135.87		10.4.001.2 - 8207
	TELEPHONE		\$41.70		10.4.001.3.409 - 8207
			Invoice Total for 10.4.001.3.409	\$177.57	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$461.55</b>		
<b>Department 413 DMV-CDA</b>					
IDAHO TRANSPORTATION DEPT		9332366		\$26.25	623588
	SAMPLE PLATES		\$26.25		10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$26.25	
<b>Department 413 DMV-CDA Total:</b>			<b>\$26.25</b>		
<b>Department 421 Appraisal</b>					
COLEMAN OIL		CP-0163981		\$1,149.98	623544
	FLEET FUEL		\$1,149.98		46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$1,149.98	
COSTAR GROUP INC		121205487		\$627.00	623547
	SUBSCRIPTION		\$627.00		46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$627.00	
DIRECT AUTOMOTIVE DISTRIBUTING		01HX5260		\$17.63	623556
	B-10 FILTER-ODOUR AND PARTICLES		\$17.63		46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$17.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)	Organization Set - Account		
Department 421 Appraisal		(Continued...)			
GENUINE PARTS COMPANY		3363-446539		\$3.78	623574
	B-11 HOSE			\$3.78	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3		\$3.78	
GENUINE PARTS COMPANY		4094-460773		\$5.71	623574
	B-10 SFI AIR FILTER			\$5.71	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3		\$5.71	
GENUINE PARTS COMPANY		4094-460807		\$8.16	623574
	B-11 HOSE CLAMP			\$8.16	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3		\$8.16	
H & H BUSINESS SYSTEMS INC		AR3372113		\$258.48	623581
	PRINT CARTRIDGE YELLOW			\$258.48	46.4.421.3 - 8503
		Invoice Total for 46.4.421.3		\$258.48	
H & H BUSINESS SYSTEMS INC		AR338904		\$3.58	623581
	METER READING			\$3.58	46.4.421.3 - 8503
		Invoice Total for 46.4.421.3		\$3.58	
HART, ERIC		09182024ASSREC		\$21.19	623582
	REIMBURSEMENT FOR INVIGO ECO ACC CASE			\$21.19	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3		\$21.19	
HUDDLESTON, DUSTIN		09182024ASSRDH		\$10.01	623584
	REIMBURSEMENT FOR FUEL FOR BOAT			\$10.01	46.4.421.3 - 8040
		Invoice Total for 46.4.421.3		\$10.01	
IDAHO ASSOCIATION OF COUNTIES		09182024ASSRJSL		\$50.00	623586
	TAX POLICY CLASS			\$50.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3		\$50.00	
IDAHO ASSOCIATION OF COUNTIES		09182024ASSRTS		\$50.00	623586
	TAX POLICY CLASS			\$50.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3		\$50.00	
LABISH, JAMES		09182024ASSRJL		\$410.00	623598
	IAAO MEMBERSHIP DUES - RES DESIG - REIMB			\$410.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3		\$410.00	
LAKE CITY MARINE SERVICE		244166		\$628.24	623600
	SMOKE CRAFT 9910AL WENT THROUGH BOAT FOR USE			\$628.24	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3		\$628.24	
MOTION AUTO SUPPLY		7-093085		\$3.61	623613
	B3 - OIL FILTER			\$3.61	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3		\$3.61	
MOTION AUTO SUPPLY		7-093267		\$147.49	623613
	B14 - DISC BRAKE PAD SET BRAKE ROTOR			\$147.49	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3		\$147.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 4 Assessor (Continued...)</b>					
<b>Department 421 Appraisal (Continued...)</b>					
PJ'S RUBBER STAMPS		14586		\$105.85	623630
	OFFICE SUPPLIES			\$105.85	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$105.85	
VERIZON		9971915465		\$1,017.78	623672
	TELEPHONE			\$840.21	46.4.421.3 - 8207
			Invoice Total for 46.4.421.3	\$840.21	
<b>Department 421 Appraisal Total:</b>			<b>\$4,340.92</b>		
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC		AR339020		\$19.19	623581
	METER READING			\$19.19	46.4.425.3 - 8503
			Invoice Total for 46.4.425.3	\$19.19	
IDAHO ASSOCIATION OF COUNTIES		09182024ASSRTH		\$50.00	623586
	TAX POLICY CLASS			\$50.00	46.4.425.3 - 8308
			Invoice Total for 46.4.425.3	\$50.00	
<b>Department 425 Land Records Total:</b>			<b>\$69.19</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$4,897.91</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>					
CDW GOVERNMENT		AA4KD2B		\$842.43	623536
	COMPUTER SUPPLIES		\$842.43	10.5.001.3 - 8030	
		Invoice Total for 10.5.001.3	\$842.43		
CITY OF COEUR D'ALENE		#16869 9/5/24		\$365.36	623541
	STREET LIGHTS		\$0.69	10.5.001.3 - 8205	
	WATER		\$19.56	10.5.001.3 - 8206	
	SEWER		\$52.82	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$73.07		
DEVRIES BUSINESS RECORDS MGMT INC.		0184844		\$68.00	623555
	SHREDDING		\$68.00	10.5.001.3 - 8214	
		Invoice Total for 10.5.001.3	\$68.00		
SALAM INTERNATIONAL INC		58045		\$2,704.85	623641
	MEDICAL SUPPLIES		\$2,704.85	10.5.001.3 - 8071	
		Invoice Total for 10.5.001.3	\$2,704.85		
SPOKANE COUNTY MEDICAL EXAMINER		LAB FEES Q3		\$1,717.00	623648
	Information restricted due to HIPAA		\$1,717.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$1,717.00		
SPOKANE COUNTY MEDICAL EXAMINER		Q3-2024		\$22,050.00	623648
	Information restricted due to HIPAA		\$22,050.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$22,050.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$27,455.35</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$27,455.35</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		#4204966590		\$58.68	623540
	OTHER MISC> LAUNDRY/RUGS & JANITORIAL 9/12/24		\$31.15	10.6.049.3 - 8255	
	OTHER MISC>LAUNDRY/RUGS & JANITORIAL 9/12/24		\$7.69	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$38.84		
MOTION AUTO SUPPLY		AUG STMNT 2024		\$366.00	623613
	#7-092720 S1 OIL FILTER/AIR FILTER		\$13.79	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$13.79		
<b>Department 049 Auto Shop Total:</b>			<b>\$52.63</b>		
<b>Department 114 OEM</b>					
AVISTA		8.8.24-9.10.24		\$597.91	623511
	09.10.24 utilities		\$597.91	10.6.114.2 - 8205	
	Invoice Total for	10.6.114.2	\$597.91		
WASTE MANAGEMENT OF IDAHO		1699127-1826-2		\$58.43	623678
	Garbage Service		\$58.43	10.6.114.2 - 8206	
	Invoice Total for	10.6.114.2	\$58.43		
<b>Department 114 OEM Total:</b>			<b>\$656.34</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 9/10/24		\$14.65	623511
	UTILITIES> NW CRNR FAIR 8/10-9/10/2024		\$14.65	15.6.001.2 - 8205	
	Invoice Total for	15.6.001.2	\$14.65		
CITY OF COEUR D'ALENE		#16869 9/5/24		\$365.36	623541
	STREET LIGHTS		\$1.38	15.6.001.2 - 8205	
	WATER		\$39.11	15.6.001.2 - 8206	
	SEWER		\$105.65	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$146.14		
DROBNY, STEPHANIE		9/25/20-8/28/24		\$201.37	623557
	FUEL FOR M2		\$67.54	15.6.001.2 - 8040	
	Invoice Total for	15.6.001.2	\$67.54		
EQUIFAX CREDIT INFO		#2062056031		\$104.39	623562
	OTHER PROF SVC>BACKGROUNDS AUG 2024		\$104.39	15.6.001.2 - 8199	
	Invoice Total for	15.6.001.2	\$104.39		
H & H BUSINESS SYSTEMS INC		#AR338950		\$0.15	623581
	EQUIP MTNCE> PC BLDG 8/1-8/31/2024		\$0.15	15.6.001.2 - 8503	
	Invoice Total for	15.6.001.2	\$0.15		
H & H BUSINESS SYSTEMS INC		#AR338951		\$241.96	623581
	EQUIP MTNCE> PC BLDG 8/1-8/31/2024		\$120.98	15.6.001.2 - 8503	
	Invoice Total for	15.6.001.2	\$120.98		

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 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		#AR339053		\$32.96	623581
	EQUIP MTNCE> ADMIN 8/1-8/31/2024		\$32.96	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$32.96		
H & H BUSINESS SYSTEMS INC		#AR339059		\$22.80	623581
	EQUIP MTNCE> ADMIN 8/1-8/31/2024		\$22.80	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$22.80		
LOWE'S COMPANIES INC		AUG 2024 STMNT		\$2,092.13	623606
	#992344 KC NORTH TRAINING/BACKGROUNDS MISC		\$113.05	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$113.05		
MOTION AUTO SUPPLY		AUG STMNT 2024		\$366.00	623613
	#7-092212 SHERIFF FLEET FILTERS/BLADES/AIR FILTER		\$78.60	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$78.60		
NORTH IDAHO COUNSELING CENTER		#9/9/24		\$350.00	623618
	Information restricted due to HIPAA		\$350.00	15.6.001.2 - 8118	
		Invoice Total for 15.6.001.2	\$350.00		
OCC MED NORTHWEST SPECIALTY HOSPITAL		#9112024		\$155.00	623621
	OTHER PROF SVC>HEALTH EXAM FOR RN/ADMIN		\$155.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$155.00		
PERSONNEL EVALUATION INC		#52462		\$350.00	623628
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$350.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$350.00		
VERIZON		#9973042090		\$8,733.66	623673
	Phone -ADMIN		\$8,651.70	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$8,651.70		
WASTE MANAGEMENT OF IDAHO		#1699191-1826-8		\$106.64	623678
	GARBAGE> SEPTEMBER 2024/ADMIN		\$106.64	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$106.64		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$10,314.60</b>		
<b>Department 604 Animal Cntrl</b>					
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 08-2024		\$425.00	623596
	VET SERVICES>ANIMAL SHELTER FEES AUG 2024		\$425.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$425.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$425.00</b>		
<b>Department 605 Patrol</b>					
AUTOCENTER CDA, LLC		#55666		\$735.26	623509
	VEHICLE MTNCE>P67 AC TESTING/HOSE REPLACED/PATROL		\$735.26	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$735.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BDS TACTICAL GEAR		#D2477		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER MORGAN/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2478		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER HEDLUND/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2479		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER BROUGHTON/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2480		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER BATES/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2481		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER WALLACE/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2482		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER RAGAN/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2483		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER LYONS/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2484		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER IMTHURN/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2486		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER MAXWELL/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2508		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER DERUWE/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2514		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP> VEST CARRIER HOLLENBECK/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2516		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER SMITH/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2518		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER SKYLAROV/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol		(Continued...)			
BDS TACTICAL GEAR		#D2519		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER BROCK/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2520		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER PHILLIPS/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2521		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER LANGERVELD/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2522		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER NORRIS/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2556		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER A. ROACH/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
BDS TACTICAL GEAR		#D2581		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER CREIGHTON/PATROL		\$573.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$573.50		
CDA POWERSPORTS		#4002481		\$11,854.00	623499
	CAPITAL VEHICLE>2025 KTM DIRT BIKE ASSET#8248/TITLE III		\$11,854.00	15.6.605.3.531 - 9010	
		Invoice Total for 15.6.605.3.531	\$11,854.00		
DAVE SMITH MOTORS		#296227		\$319.64	623552
	VEHICLE MTNCE>REGEN DIAGNOSE FOR M-7.PATROL		\$319.64	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$319.64		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HX8755		(\$15.00)	623556
	VEHICLE MTNCE:*CREDIT*BATTERY WARRANTY/PATROL		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HY9793		(\$15.00)	623556
	VEHICLE MTNCE: *CREDIT*BATTERY WARRANTY/PATROL		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03HY8832		\$141.72	623556
	VEHICLE MTNCE> BATTERY FOR PATROL		\$141.72	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$141.72		
DIRECT AUTOMOTIVE DISTRIBUTING		#03HY8833		\$141.72	623556
	VEHICLE MTNCE> BATTERY FOR PATROL		\$141.72	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$141.72		

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 605 Patrol</b>			<b>(Continued...)</b>		
DROBNY, STEPHANIE		9/25/20-8/28/24		\$201.37	623557
	GLOVES FOR PATROL TRAINING		\$49.97	15.6.605.3 - 8018	
	PER DIEM FOR KCSO 21-05307		\$24.86	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$74.83		
GARMIN SERVICES INC		#42010112		\$104.85	623572
	TELEPHONE> OUT OF REACH SERVICE 9/6-10/5/2024		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR339060		\$111.37	623581
	EQUIP MTNCE> KCSO PATROL 8/1-8/31/2024		\$111.37	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$111.37		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5029		\$6,320.00	623604
	GOODYEAR EAGLE ENFORCER WINTER		\$6,320.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$6,320.00		
MIKE WHITE FORD OF COEUR D'ALENE		AUG 2024 STMNT		\$669.84	623612
	#167953>P82 MULTI-POINT INSPECTION		\$123.59	15.6.605.3 - 8041	
	#90379>P78 SHOCK ABSO		\$265.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$388.59		
MOTION AUTO SUPPLY		AUG STMNT 2024		\$366.00	623613
	#7-090496 M7 OIL FILTER AND OIL		\$77.88	15.6.605.3 - 8040	
	#7-090879 T-10 QUICK DISCONNECT		\$9.98	15.6.605.3 - 8041	
	#7-090307 CP6 TPMS SENSOR METAL STEM		(\$86.91)	15.6.605.3 - 8041	
	#7-090229 CP6 POWER WINDOW SWITCH		\$159.97	15.6.605.3 - 8041	
	#7-090188		\$57.94	15.6.605.3 - 8041	
	#7-090193 AMP BLOWER MOTOR W/ WHEEL		\$66.96	15.6.605.3 - 8041	
	#7-090435 WRONG ACCOUNT AMP (CREDIT)		(\$66.96)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$218.86		
PH & S PRODUCTS LLC		#0017514-IN		\$1,014.00	623629
	SAFETY SUPPLIES- GLOVES FOR PATROL		\$1,014.00	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$1,014.00		
<b>Department 605 Patrol Total:</b>			<b>\$32,291.34</b>		
<b>Department 620 Detective</b>					
CELLEBRITE, INC.		#INVUS275156		\$18,463.83	623537
	FY25 PREPAID~COMP SFTWR MAINT>DETECTIVES		\$18,463.83	15.6.620.3 - 8516	
		Invoice Total for 15.6.620.3	\$18,463.83		
CITY OF COEUR D'ALENE		#16869 9/5/24		\$365.36	623541
	STREET LIGHTS		\$1.39	15.6.620.3 - 8205	
	WATER		\$39.10	15.6.620.3 - 8206	
	SEWER		\$105.66	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$146.15		

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>		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR338951		\$241.96	623581
	EQUIP MTNCE> PC BLDG 8/1-8/31/2024		\$120.98	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$120.98		
H & H BUSINESS SYSTEMS INC		#AR339054		\$40.86	623581
	EQUIP MTNCE> DETECTIVES 8/1-8/31/2024		\$40.86	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$40.86		
LEXISNEXIS MATTHEW BENDER INC		#20240831		\$165.50	623602
	OTHER PROF SVC> KCSO BACKGROUNDS AUG 2024		\$165.50	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$165.50		
MOTION AUTO SUPPLY		AUG STMNT 2024		\$366.00	623613
	#7-090170 D21 OIL FILTER AND OIL		\$3.61	15.6.620.3 - 8040	
	#7-092195 DETECTIVES OIL FILTER		\$3.61	15.6.620.3 - 8041	
	#7-090170 D21 OIL FILTER AND OIL		\$43.92	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$51.14		
<b>Department 620 Detective Total:</b>			<b>\$18,988.46</b>		
<b>Department 625 Drivers Lic</b>					
CLEARWATER SPRINGS INC		#866271		\$28.93	623543
	WATER SERVICE> PF DRIVERS LICENSE 8/14/2024		\$28.93	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$28.93		
CLEARWATER SPRINGS INC		#867695		\$10.99	623543
	WATER SERVICE> PF DRIVERS LICENSE 8/28/2024		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
H & H BUSINESS SYSTEMS INC		#AR339056		\$17.46	623581
	EQUIP MTNCE> CDADL 8/1-8/31/2024		\$17.46	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$17.46		
H & H BUSINESS SYSTEMS INC		#AR339057		\$10.62	623581
	EQUIP MTNCE> CDADL 8/1-8/31/2024		\$10.62	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$10.62		
H & H BUSINESS SYSTEMS INC		#AR339058		\$26.50	623581
	EQUIP MTNCE> PFDL 8/1-8/31/2024		\$26.50	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$26.50		
<b>Department 625 Drivers Lic Total:</b>			<b>\$94.50</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR339061		\$29.22	623581
	EQUIP MTNCE> RECORDS 8/1-8/31/2024		\$29.22	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$29.22		

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 630 Records</b>		(Continued...)			
IDAHO STATE POLICE		AUG 2024 STMNT		\$5,445.50	623587
	CONCEALED WEAPONS RENEWAL/		\$2,320.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$3,092.25	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$33.25	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$5,445.50		
<b>Department 630 Records Total:</b>			<b>\$5,474.72</b>		
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 9/10/24		\$260.38	623511
	UTILITIES>SAR BLDG 8/8-9/10/24		\$260.38	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$260.38		
H & H BUSINESS SYSTEMS INC		#AR339055		\$24.73	623581
	EQUIP MTNCE> KCSO SAR 8/1-8/31/2024		\$24.73	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$24.73		
<b>Department 640 S&amp;R Total:</b>			<b>\$285.11</b>		
<b>Department 650 Maint</b>					
CINTAS CORPORATION #606		#4204966590		\$58.68	623540
	OTHER MISC> LAUNDRY/RUGS & JANITORIAL 9/12/24		\$19.84	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$19.84		
FIRE SYSTEMS WEST INC		#SM2258813-314		\$435.00	623567
	BLDG MTNCE>PSB FIRE PANEL REPAIR/MAINT		\$435.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$435.00		
LOWE'S COMPANIES INC		AUG 2024 STMNT		\$2,092.13	623606
	#995617 S.O./KC NORTH SPRINKLER REPAIR PARTS		\$12.60	15.6.650.3 - 8051	
	#980749 WATER SOFTENER SALT FOR PSB		\$976.34	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$988.94		
RAGAN EQUIPMENT CO		#01-149871		\$79.94	623633
	WOOD CUTTER BAR OIL		\$22.95	15.6.650.3 - 8040	
	CHAIN LOOP		\$56.99	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$79.94		
RAMEY'S YARD CARE INC		#742378		\$285.00	623634
	HERBICIDES FOR KCSO NORTH GROUNDS		\$285.00	15.6.650.3 - 8056	
		Invoice Total for 15.6.650.3	\$285.00		
RAMEY'S YARD CARE INC		#742431		\$495.00	623634
	HERBICIDE TREATMENT>MTNCE		\$495.00	15.6.650.3 - 8056	
		Invoice Total for 15.6.650.3	\$495.00		
<b>Department 650 Maint Total:</b>			<b>\$2,303.72</b>		
<b>Department 660 Jail Ops</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 660 Jail Ops</b>					
AVISTA		20240916SHOPEAST		\$24.55	623512
	SHOP EAST			\$24.55	15.6.660.3 - 8205
		Invoice Total for 15.6.660.3		\$24.55	
AXON ENTERPRISE INC		INUS276961		\$14,004.48	623515
	JAIL DEPUTIES TASERS			\$14,004.48	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$14,004.48	
BDS TACTICAL GEAR		#D2485		\$573.50	623517
	WEAPONS/SELF DEFENSE EQUIP>VEST CARRIER HYLE/JAIL			\$573.50	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$573.50	
BIG COUNTRY COMMUNICATIONS		22287		\$3,987.15	623519
	PCL SoundWaves 3.5mm Large Left			\$699.50	15.6.660.3 - 8503
	PCL SoundWaves 3.5mm Medium Left			\$1,399.00	15.6.660.3 - 8503
	PCL SoundWaves 3.5mm Small Left			\$699.50	15.6.660.3 - 8503
	PCL SoundWaves 3.5mm Small Right			\$489.65	15.6.660.3 - 8503
	PCL SoundWaves 3.5mm Large Right			\$699.50	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$3,987.15	
BLUMENTHAL UNIFORMS / GALLS, LLC		29011738		\$119.98	623523
	UNIFORM PANTS			\$119.98	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$119.98	
DROBNY, STEPHANIE		9/25/20-8/28/24		\$201.37	623557
	AMMO FOR JAIL RANGE			\$59.00	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3		\$59.00	
ECOLAB FOOD SAFETY SPECIALTIES		6347966745		\$415.00	623559
	CONTRACT RENTAL			\$415.00	15.6.660.3 - 8202
		Invoice Total for 15.6.660.3		\$415.00	
INSIGHT DISTRIBUTING INC		510666		\$191.42	623589
	8 OZ FOAM CUPS			\$191.42	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3		\$191.42	
MIKE WHITE FORD OF COEUR D'ALENE		AUG 2024 STMNT		\$669.84	623612
	#90373>J2 TUBE ASY			\$281.25	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$281.25	
SALISH, DEBRA J		#24-122		\$15.00	623642
	ALTERATIONS>SGT STRIPES & SERVICE TIME C. LAW/JAIL			\$15.00	15.6.660.3 - 8255
		Invoice Total for 15.6.660.3		\$15.00	
SUMMIT FOOD SERVICE MANAGEMENT		20220185		\$20,099.82	623655
	97-9/13 JAIL MEALS			\$20,099.82	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$20,099.82	

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 660 Jail Ops</b>	<b>(Continued...)</b>				
UNITED TACTICAL SYSTEMS, LLC / PEPPERBALL		#0092762-IN		\$1,098.00	623669
	SEMINAR ARMORER INSTRUCTOR CERT FOR DAVENPORT/MAGANAS - DRT		\$1,098.00	15.6.660.3.514 - 8308	
	Invoice Total for 15.6.660.3.514		\$1,098.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$40,869.15</b>		
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
SUMMIT FOOD SERVICE MANAGEMENT		20220186		\$170.00	623655
	INDIGENT PAPER & ENVELOPES		\$170.00	154.6.660.3 - 8228.20	
	Invoice Total for 154.6.660.3		\$170.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$170.00</b>		
<b>Department 640 S&amp;R</b>					
FRANSSEN'S ELECTRIC LLC		#4149		\$2,177.19	623570
	EQUIP REPAIR>INSTALL CIRCUITS ON GATE/VEHICLE CHARGING PWR/VSAI		\$2,177.19	55.6.640.3.641 - 8503	
	Invoice Total for 155.6.640.3.641		\$2,177.19		
<b>Department 640 S&amp;R Total:</b>			<b>\$2,177.19</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9973042090		\$8,733.66	623673
	Phone SIU		\$27.32	58.6.605.3.652 - 8207	
	Invoice Total for 158.6.605.3.652		\$27.32		
<b>Department 605 Patrol Total:</b>			<b>\$27.32</b>		
<b>Department 685 Rec Safety</b>					
JAKE'S SCUBA ADVENTURES		#255		\$150.00	623591
	SEMINAR>DRYSUIT SPECIALTY CLASS/VESSEL		\$150.00	37.6.685.3 - 8308	
	Invoice Total for 37.6.685.3		\$150.00		
MOTION AUTO SUPPLY		AUG STMNT 2024		\$366.00	623613
	#7-090496 M7 OIL FILTER AND OIL		\$3.61	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$3.61		
VERIZON		#9973042090		\$8,733.66	623673
	Phone VESSEL		\$54.64	37.6.685.3 - 8207	
	Invoice Total for 37.6.685.3		\$54.64		
<b>Department 685 Rec Safety Total:</b>			<b>\$208.25</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$114,338.33</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>Department 050 Civil Div</b>				
CDA PEDIATRICS		08-29-24		\$675.00 623532
	Litigation Fees for Reed Case		\$675.00	10.7.050.0 - 8251
		Invoice Total for 10.7.050.0	\$675.00	
H & H BUSINESS SYSTEMS INC		AR339045		\$17.39 623581
	Copier Maintenance--Civil		\$17.39	10.7.050.0 - 8503
		Invoice Total for 10.7.050.0	\$17.39	
THOMSON REUTERS - WEST PAYMENT CENTER		850744241		\$6,642.94 623661
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99	
<b>Department 050 Civil Div Total:</b>			<b>\$2,681.38</b>	
<b>Department 001 Elected Offcl (JF)</b>				
BLUE 360 MEDIA, LLC		09-02-24		\$2,846.48 623520
	Idaho Criminal & Traffic Law Manual 2024		\$2,846.48	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$2,846.48	
CANON SOLUTIONS AMERICA, INC.		6009195980		\$11.94 623529
	Copier Maintenance--Criminal		\$11.94	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$11.94	
CHRISTOPHER ZEMAITIS		09-13-24		\$111.00 623539
	Per Diem for Swearing-In Ceremony		\$111.00	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$111.00	
COLEMAN OIL		CP-0163985		\$22.19 623544
	Fuel for County Car		\$22.19	15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$22.19	
DELL MARKETING		10762491805		\$536.11 623553
	Adobe Pro Software for Legal Assistant--Reiter		\$536.11	15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$536.11	
H & H BUSINESS SYSTEMS INC		AR338818		\$33.74 623581
	Copier Maintenance--Criminal		\$33.74	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$33.74	
H & H BUSINESS SYSTEMS INC		AR338819		\$37.79 623581
	Copier Maintenance--Criminal		\$37.79	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$37.79	
MATTHEW BENDER & CO INC		42246989		\$3,408.85 623609
	Idaho Criminal Rules 2024 Pocket Edition		\$3,408.85	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$3,408.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 7 Pros Atty (Continued...)</b>					
<b>Department 001 Elected Offcl (JF) (Continued...)</b>					
THOMSON REUTERS - WEST PAYMENT CENTER		850744241		\$6,642.94	623661
	West Law Information--Criminal Software			\$4,653.95	15.7.001.3 - 8140
			Invoice Total for 15.7.001.3	\$4,653.95	
TRANSUNION		1383052-202408-1		\$75.00	623662
	Investigator Search Software			\$75.00	15.7.001.3 - 8199
			Invoice Total for 15.7.001.3	\$75.00	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$11,737.05</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$14,418.43</b>	

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...)			
AMBITIONS OF IDAHO, INC.		4006		\$138.90	623503
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		4007		\$138.90	623503
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		4008		\$138.90	623503
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		4009		\$138.90	623503
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		4010		\$138.90	623503
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
ANDREW CAMPBELL		281912		\$100.00	623504
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
AVERTEST, LLC		S-INV040312		\$2,155.00	623510
	Drug Testing for DUI Court		\$2,155.00	45.8.001.3.253 - 8199	
		Invoice Total for 45.8.001.3.253	\$2,155.00		
AVERTEST, LLC		S-INV041586		\$6,058.00	623510
	Drug Testing for Mental Health Court		\$6,058.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$6,058.00		
AVERTEST, LLC		S-INV041587		\$17.00	623510
	Pretrial Services		\$17.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$17.00		
BOISE FORENSIC PSYCHIATRY		6202403		\$700.00	623524
	Information restricted due to HIPAA		\$700.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$700.00		
BREVITY TREATMENT SERVICES		JV001		\$350.00	623526
	Court Ordered Assessment		\$350.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$350.00		
EVANS, SUSAN		2080989-4		\$440.00	623563
	Court Ordered Interpreter		\$440.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$440.00		
FOLAND, JULIE		091724		\$268.00	623569
	Preliminary Hearing Transcript		\$268.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$268.00		

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 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
FOLAND, JULIE		091824		\$94.25	623569
	Appeal Transcript		\$94.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$94.25	
FOLAND, JULIE		091824A		\$185.25	623569
	Appeal Transcript		\$185.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$185.25	
H & H BUSINESS SYSTEMS INC		AR338940		\$143.45	623581
	Printing		\$143.45	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$143.45	
HOLLY THOMAS-MOWERY LLC		32534		\$300.00	623583
	Court Ordered Interpreter		\$300.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$300.00	
LAURA LEAVITT		281313		\$100.00	623601
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
LAURA LEAVITT		282530		\$100.00	623601
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$100.00	
MIHARA, KINZO H.		105		\$300.00	623611
	Legal Services - Conflict Public Defender		\$300.00	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$300.00	
NAZARCO, TATIANA		ISCAug28		\$190.00	623616
	Court Ordered Interpreter		\$190.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$190.00	
NAZARCO, TATIANA		ISCSept6		\$190.00	623616
	Court Ordered Interpreter		\$190.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$190.00	
NUNEMACHER, VALERIE		INV-841		\$128.00	623620
	Preliminary Hearing		\$128.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$128.00	
NUNEMACHER, VALERIE		INV-842		\$164.00	623620
	Preliminary Hearing Transcript		\$164.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$164.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		384112844001		\$6.15	623623
	Office Supplies for District Court		\$6.15	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$6.15	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		384112890001		\$59.21	623623
	Office Supplies for District Court		\$59.21	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$59.21	

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 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
SPADAFORA, REBECCA		282542		\$100.00	623647
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
SPOKANE INT'L TRANSLATION		43014		\$26.10	623649
	Court Ordered Interpreter		\$26.10	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$26.10		
VEARE, KERI		KV091724		\$372.00	623671
	Appeal Transcript		\$372.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$372.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$13,240.91</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$13,240.91</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		29102415		\$68,817.00	623651
	Idaho State Insurance Fund				12 - 2227
		Invoice Total for 12	<u>\$68,817.00</u>		
			\$68,817.00		
<b>Fund: 12 PR Payable Total:</b>			<b>\$68,817.00</b>		
<b>Payment Batch Total:</b>			<b>\$1,808,992.21</b>		