

County Commissioner's Payable List

Checks Printed on: 09/26/2024 Starting Check Number: 623905

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
AVISTA		9/3/24 RMC BLDG		\$503.48	623916
	RMC BLDG - ELECTRIC / AUGUST 2024		\$503.48		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$503.48		
MATTSON, TREVOR		09/24/2024		\$472.00	623981
	Tuition Reimbursement		\$472.00		10.1.003.0 - 8312
		Invoice Total for 10.1.003.0	\$472.00		
NORTH IDAHO MADE		D595		\$14.00	623991
	Public Defender Office Gifts		\$14.00		10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$14.00		
Department 003 Gen Accts (GF) Total:			\$989.48		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930008129		\$1,782.54	623914
	HVAC REPAIR - COURT HOUSE		\$1,782.54		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,782.54		
CDA ACE HARDWARE		267388/2		\$28.04	623926
	INSECT KILLER KEYS		\$21.58		10.1.010.0 - 8051
			\$6.46		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$28.04		
CDA POWER TOOL		2-270448		\$199.98	623928
	MITER PRO BLADE		\$199.98		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$199.98		
CDA POWER TOOL		2-270449		\$19.99	623928
	BOSCH 5 PC SCREW PILOT		\$19.99		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$19.99		
COLEMAN OIL		CP-0175326		\$344.60	623935
	FUEL		\$344.60		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$344.60		
IBS INCORPORATED		856980-1		\$884.95	623965
	FREIGHT		\$14.65		10.1.010.0 - 8018
	EAR PROTECTION, BREATHING PROTECTION, WINTER GLOVES		\$731.79		10.1.010.0 - 8018
	NITRO CARB DRILLS		\$138.51		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$884.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
LOWE'S COMPANIES INC		984377		\$34.45	623979
	STEEL ROD, CONCRETE, CONCRETE COAT - ELECTIONS		\$34.45		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$34.45		
LOWE'S COMPANIES INC		986618		\$5.68	623979
	CONCRETE - ELECTIONS		\$5.68		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$5.68		
LOWE'S COMPANIES INC		996489		\$43.11	623979
	WASHERS & SCREWS		\$19.38		10.1.010.0 - 8050
	DRILL BIT SET		\$23.73		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$43.11		
WALTER E NELSON INC		532077		\$1,299.72	624036
	AUTO FAUCET VALVE CONTROL		\$1,299.72		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,299.72		
WALTER E NELSON INC		532131		\$612.10	624036
	JANITORIAL SUPPLIES		\$612.10		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$612.10		
WALTER E NELSON INC		532362		\$568.40	624036
	JANITORIAL SUPPLIES		\$568.40		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$568.40		
WALTER E NELSON INC		532516		\$10.98	624036
	JANITORIAL SUPPLIES		\$10.98		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$10.98		
WALTER E NELSON INC		532637		\$566.50	624036
	JANITORIAL SUPPLIES		\$566.50		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$566.50		
WALTER E NELSON INC		532772		\$599.74	624036
	JANITORIAL SUPPLIES		\$599.74		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$599.74		
WALTER E NELSON INC		532875		\$1,068.24	624036
	JANITORIAL SUPPLIES		\$1,068.24		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$1,068.24		
WALTER E NELSON INC		CM #11217		(\$22.33)	624036
	CREDIT - JANITORIAL SUPPLIES		(\$22.33)		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	(\$22.33)		
Department 010 B & G Total:			\$8,046.69		

Department 018 Veterans Svc

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
VERIZON WIRELESS		9973268886		\$80.02	624032
	MiFi Internet			\$80.02	10.1.018.3 - 8207
		Invoice Total for 10.1.018.3		\$80.02	
Department 018 Veterans Svc Total:				\$80.02	
Department 020 Comm Develop					
PJ'S RUBBER STAMPS		14598		\$22.90	624005
	OFFICE SUPPLIES			\$22.90	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3		\$22.90	
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-071		\$165.00	624038
	CONSULTANTS			\$165.00	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$165.00	
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-072		\$131.25	624038
	CONSULTANTS			\$131.25	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$131.25	
Department 020 Comm Develop Total:				\$319.15	
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		182030		\$54.50	623947
	Forward PD Lobby Phone			\$54.50	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$54.50	
FIRSTLINE COMMUNICATIONS INC		182039		\$54.50	623947
	Forward PD Main Line			\$54.50	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$54.50	
SPECTRUM ENTERPRISE		189562201091424		\$711.67	624015
	Airport Fiber			\$711.67	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$711.67	
SPECTRUM ENTERPRISE		189563401091424		\$711.67	624015
	PW/NOX Fiber			\$711.67	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$711.67	
SPECTRUM ENTERPRISE		189572301091424		\$711.67	624015
	PF/DMV Fiber			\$711.67	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$711.67	
Department 040 IT Total:				\$2,244.01	
Department 003 Gen Accts (Repl Resv/Acq)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)					
GIBB'S LUMBER		#72025		\$179.52	623955
	KEC PROJECT>COUNTER TOP BUILDS		\$179.52		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$179.52	
GREAT FLOORS		JOB #JB24-233280		\$8,535.00	623957
	CARPET & INSTALLATION - CDA DL		\$8,535.00		11.1.003.5.65 - 8517
			Invoice Total for 11.1.003.5.65	\$8,535.00	
OVERHEAD DOOR INC		#566835		\$15,182.00	623998
	KEC PROJECT>GARAGE DOORS INSTALL		\$15,182.00		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$15,182.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$23,896.52		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2818923		\$10,750.00	623910
	10/2024 BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
	Pre Paid 10-2024 BENEFIT CONSULTING FEE-PMR		\$3,750.00		14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$10,750.00	
EDISON HEALTH SOLUTIONS, LLC		EHC14920242409		\$8,380.08	623942
	09-24-2024 Edison Medical Claims		\$8,380.08		14.1.056.1 - 8276
			Invoice Total for 14.1.056.1	\$8,380.08	
REGENCE BLUE SHIELD OF IDAHO		242670000069		\$2,731.12	624009
	Pre Paid 10/2024 ADMIN		\$2,731.12		14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$2,731.12	
VISION SERVICE PLAN		821264983		\$1,073.01	624035
	Pre Paid 10/2024 VISION ADMIN		\$1,073.01		14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$1,073.01	
Department 056 Health Ins Total:			\$22,934.21		
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		08/31/2024		\$22,545.00	623948
	Conflict Cases 8/1/24 - 8/31/24		\$22,545.00		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$22,545.00	
IDAHO ASSOCIATION OF COUNTIES		NRL-24-28		\$2,008.68	623966
	Natural Resources Litigation Fund Dues - FY24		\$2,008.68		15.1.003.0 - 8308
			Invoice Total for 15.1.003.0	\$2,008.68	
SCHWARTZ, ATTY, CHRISTOPHER		08/31/2024		\$4,580.00	624012
	Conflict Cases 8/1/24 - 8/31/24		\$4,580.00		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,580.00	
Department 003 Gen Accts (JF) Total:			\$29,133.68		
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					
DRAGONFLY SUPPORT SERVICES		20680		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20681		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20683		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20685		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20686		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20688		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20690		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20691		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20692		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20695		\$75.00	623941
	Information restricted due to HIPAA		\$75.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$75.00	
DRAGONFLY SUPPORT SERVICES		20696		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20697		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20699		\$175.00	623941
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization	Set - Account	
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		20700		\$175.00	623941
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20701		\$75.00	623941
	Information restricted due to HIPAA			\$75.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$75.00	
DRAGONFLY SUPPORT SERVICES		20703		\$175.00	623941
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20704		\$75.00	623941
	Information restricted due to HIPAA			\$75.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$75.00	
DRAGONFLY SUPPORT SERVICES		20705		\$175.00	623941
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20737		\$175.00	623941
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20738		\$175.00	623941
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20739		\$175.00	623941
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
HUDDLESTON, NICOLE		2024-00006863		\$85.36	623964
	Travel - Mileage			\$85.36	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$85.36	
INTECHTEL CORPORATION		10304		\$54.60	623968
	Technology - subscription fee			\$54.60	15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$54.60	
MCCARTHY, MICHAEL		2024-00006812		\$68.34	623982
	Travel - Mileage			\$68.34	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$68.34	
NORTHWEST PLACE LLC		102024		\$20,187.10	623993
	Office - Lease			\$20,187.10	15.1.060.4.70 - 8201
			Invoice Total for 15.1.060.4.70	\$20,187.10	
STALEY, ALYSE		2024-00006780		\$93.06	624018
	Travel - Mileage			\$93.06	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$93.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
SZOTT, PAUL		2024-00006779		\$121.07	624024
	Travel - Mileage		\$121.07	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$121.07		
Department 060 Public Defndr Total:		\$23,984.53			
Department 128 JDET Ctr					
BEST FENCE		1449		\$3,555.06	623920
	MINI MESH & RAZOR WIRE ADDED TO CHAIN LINK FENCE - JDC		\$3,555.06	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$3,555.06		
BOB BARKER CO INC		2063138		\$97.73	623923
	HOUSING SUPPLIES		\$97.73	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$97.73		
DEVRIES BUSINESS RECORDS MGMT INC.		0184196		\$22.50	623939
	AUGUST SHRED		\$22.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$22.50		
INLAND PEST CONTROL, LLC		8949		\$125.00	623967
	PEST CONTROL - JDC		\$125.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$125.00		
SERRANO, LETICIA		9416660		\$90.00	624013
	JUVENILE HAIRCUTS - 9/18/24		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000220754		\$861.25	624021
	DINNER		\$282.75	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$578.50	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$861.25		
SUMMIT PAVING & INFRASTRUCTURE		1009		\$3,037.38	624023
	PAVING BACK SPEED BUMP EXPANSION - JDC		\$3,037.38	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$3,037.38		
VANNETT, KATHY		9/24/24		\$47.03	624031
	HOUSING SUPPLIES		\$15.27	15.1.128.3 - 8072	
	HOUSING SUPPLIES		\$7.76	15.1.128.3 - 8072	
	FARRAGUT WINNER PLAQUE		\$10.00	15.1.128.3 - 8245	
	FARRAGUT PARKING - 6/12/24		\$7.00	15.1.128.3 - 8309	
	FARRAGUT TRAINING - 6/21/24		\$7.00	15.1.128.3 - 8309	
		Invoice Total for 15.1.128.3	\$47.03		
WALTER E NELSON INC		532769		\$548.41	624036
	JANITORIAL SUPPLIES		\$548.41	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$548.41		
Department 128 JDET Ctr Total:		\$8,384.36			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
GENUINE PARTS COMPANY		OC-2227209-1		\$0.83	623954
	Finance Charge Auto Parts		\$0.83	15.1.132.3 - 8502	
		Invoice Total for 15.1.132.3	\$0.83		
TPI EMBROIDERY		11632		\$289.50	624027
	Uniforms and Flags		\$129.50	15.1.132.3 - 8010	
	Uniforms and Flags		\$160.00	15.1.132.3 - 8099	
		Invoice Total for 15.1.132.3	\$289.50		
Department 132 AMP Total:			\$290.33		
Department 139 Juv Pro					
KIRK, AMELIA		2024-00006782		\$1,313.20	623972
	FY-24 MILEAGE - A.KIRK		\$1,313.20	15.1.139.3.142 - 8305	
		Invoice Total for 15.1.139.3.142	\$1,313.20		
KIRK, AMELIA		2024-00006822		\$640.00	623972
	PP20 09/24 09/08/24 - 09/21/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
LANTERMAN, JACKSON		2024-00006823		\$570.00	623974
	PP20 09/24 09/08/24 - 09/21/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
MOTION AUTO SUPPLY		7-094599		\$167.04	623986
	Fleet Maintenance ATS JP2-BRAKE PADS & ROTOR, OIL FILTER & OIL		\$167.04	15.1.139.3.142 - 8502	
		Invoice Total for 15.1.139.3.142	\$167.04		
OFFICE DEPOT INC		385958598001		\$31.99	623997
	OFFICE SUPPLIES - PLASTIC CHAIR MAT - CD		\$31.99	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$31.99		
RONALD HENRY FRANTZICH		2024-00006825		\$1,984.00	624011
	PP20 09/24 09/08/24 - 09/21/24		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
UNITED DATA SECURITY INC		141100		\$14.95	624028
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
Department 139 Juv Pro Total:			\$4,721.18		
Department 070 Bus Svc					
AUTOCENTER CDA, LLC		55751		\$929.71	623915
	#59 Spark Plug/Steering Damper Replacement		\$929.71	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$929.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
GENUINE PARTS COMPANY		4094-463955		(\$123.49)	623951
	#614 Condenser & CV axle Credit		(\$61.74)	20.1.070.4.031 - 8041	
	#614 Condenser & CV axle Credit		(\$61.75)	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	(\$123.49)		
GENUINE PARTS COMPANY		4094-465509		\$236.65	623951
	#614 Condenser & CV axle		\$118.33	20.1.070.4.031 - 8041	
	#614 Condenser & CV axle		\$118.32	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$236.65		
GENUINE PARTS COMPANY		4094-465573		\$135.84	623951
	#614 CV axle		\$67.92	20.1.070.4.031 - 8041	
	#614 CV axle		\$67.92	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$135.84		
GENUINE PARTS COMPANY		4094-465851		\$122.25	623951
	#612 Condenser		\$61.13	20.1.070.4.031 - 8041	
	#612 Condenser		\$61.12	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$122.25		
WALTER E NELSON INC		533291		\$256.18	624036
	RTC Janitorial supplies FR		\$128.09	20.1.070.4.033 - 8052	
	RTC Janitorial supplies - Para		\$128.09	20.1.070.4.033 - 8052	
		Invoice Total for 20.1.070.4.033	\$256.18		
Department 070 Bus Svc Total:			\$1,557.14		
Department 101 Airport					
ADVANCED COMPRESSOR & HOSE INC		97380		\$70.35	623908
	REPAIR - PAINT MACHINE (MISC PARTS)		\$70.35	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$70.35		
A-L COMPRESSED GASES INC		2190948		\$80.89	623906
	SHOP - WELDING HEAT SHIELD/CUTTING FLUID		\$80.89	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$80.89		
AMAZON CAPITAL SERVICES, INC.		1DXK-YMGH-GY6P		\$48.77	623911
	CANON PRINTER - INK CYAN/MAGENTA/YELLOW		\$28.78	30.1.101.2 - 8003	
	JANITORIAL (OFFICE) - TRASH BAGS		\$19.99	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$48.77		
AMERICAN ON SITE SERVICES		I42491		\$95.24	623912
	PORTABLE RESTROOM RENTAL 08/24-09/20/24		\$95.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$95.24		
AMERICAN ON SITE SERVICES		I42494		\$95.24	623912
	PORTABLE RESTROOM RENTAL 08/24-09/20/24		\$95.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$95.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
HAYDEN ACE HARDWARE		1263629		\$31.98	623961
	REPAIR - PAINT MACHINE (BALL VALVES)		\$31.98	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$31.98		
HOME DEPOT INC		71612		\$108.70	623962
	ARFF - SCBA BATTERIES		\$108.70	30.1.101.3.103 - 8018	
		Invoice Total for 30.1.101.3.103	\$108.70		
HOME DEPOT INC		9521323		\$49.02	623962
	TOOLS - CABLE TESTER/LED ULTRA-BRITE LIGHT		\$49.02	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$49.02		
JESTER'S		43332		\$180.73	623970
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
KERR OIL CO INC		218930		\$2,730.03	623971
	FUEL - DYED DIESEL		\$998.30	30.1.101.3.103 - 8040	
	FUEL - NE PREMIUM		\$1,731.73	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,730.03		
NORTH 40 OUTFITTERS		48205-E		\$5.98	623989
	SHOP - WIRELOCK PINS		\$5.98	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$5.98		
VALBRIDGE PROPERTY ADVISORS		ID01-24-0049-000		\$4,500.00	624030
	APPRAISAL REPORT - KC SEARCH & RESCUE AND PARKS & WATERWAYS		\$4,500.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$4,500.00		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560447521		\$158.25	624033
	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		6560447522		\$59.99	624033
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		
Department 101 Airport Total:			\$8,215.17		
Department 002 Dept (NWC)					
NICKELS WORTH		240907		\$1,062.00	623987
	NOXIOUS WEED WORKSHOP AD 9/13-9/27/24		\$1,062.00	32.1.002.3 - 7925	
		Invoice Total for 32.1.002.3	\$1,062.00		
Department 002 Dept (NWC) Total:			\$1,062.00		
Department 002 Dept (Parks)					
(Continued...)					
AMERICAN ON SITE SERVICES		I44223		\$125.24	623912
	UNIT RENTAL BAYVIEW PARK		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES		I44224		\$125.24	623912
	UNIT RENTAL GREENSFERRY PARK		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES		I44225		\$125.24	623912
	UNIT RENTAL MCGUIRE PARK		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES		I44228		\$125.24	623912
	UNIT RENTAL MCGUIRE JUNCTION		\$125.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$125.24		
CENTRAL PRE-MIX CONCRETE CO		3841588		\$75.60	623932
	ROCK FOR SELTICE CEMETERY		\$75.60	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$75.60		
STANCRAFT MARINE CONSTRUCTION		INV-00628		\$6,700.00	624019
	NEACHEN BAY REMOVE & DRIVE PILINGS		\$6,700.00	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$6,700.00		
STANCRAFT MARINE CONSTRUCTION		INV-00629		\$39,100.00	624019
	TURNER POINT REMOVAL OF PILINGS/DOCKS & INSTALL PIER DOCK		\$39,100.00	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$39,100.00		
STANCRAFT MARINE CONSTRUCTION		INV-00630		\$7,400.00	624019
	TURNER BAY REMOVAL & DRIVING OF PILINGS		\$7,400.00	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$7,400.00		
Department 002 Dept (Parks) Total:		\$53,776.56			
Department 155 WW					
AMERICAN ON SITE SERVICES		I44221		\$125.24	623912
	UNIT RENTAL GREENSFERRY BOAT LAUNCH		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AMERICAN ON SITE SERVICES		I44222		\$125.24	623912
	UNIT RENTAL LOWER TWIN LAKES		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AMERICAN ON SITE SERVICES		I44226		\$125.24	623912
	UNIT RENTAL TURNER POINT		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AMERICAN ON SITE SERVICES		I44227		\$125.24	623912
	UNIT RENTAL NEACHEN BAY		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
HAGADONE MARINE CENTER		YC21 - 2025		\$8,415.00	623960
	FY25 PREPAY - BOATHOUSE LEASE		\$5,610.00	37.1.155.3 - 8201	
		Invoice Total for 37.1.155.3	\$5,610.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW	(Continued...)				
ST. JOE POTTY HUTS		313731		\$153.00	624017
	SEPTIC PUMPING AT HARLOW BOAT LAUNCH		\$153.00	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$153.00		
Department 155 WW Total:		\$6,263.96			
Department 170 Aquifer Prot Dist					
UNIVERSITY OF IDAHO BURSAR		1		\$12,448.66	624029
	FY24 APD Funding Request - The Confluence Project		\$12,448.66	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$12,448.66		
Department 170 Aquifer Prot Dist Total:		\$12,448.66			
Department 001 Elected Offcl (Constructn)					
PANHANDLE AREA COUNCIL		12-PVWS		\$2,590.00	624001
	Panhandle Village Admin July 2024		\$2,590.00	50.1.001.4.804 - 8104	
		Invoice Total for 50.1.001.4.804	\$2,590.00		
PANHANDLE AREA COUNCIL		13-PVWS		\$2,590.00	624001
	Panhandle Village Admin August 2024		\$2,590.00	50.1.001.4.804 - 8104	
		Invoice Total for 50.1.001.4.804	\$2,590.00		
PANHANDLE VILLAGE WATER SYSTEM		Pay Request #2		\$40,916.00	624002
	La Riviere, Inc July 2024		\$40,916.00	50.1.001.4.804 - 8090	
		Invoice Total for 50.1.001.4.804	\$40,916.00		
PANHANDLE VILLAGE WATER SYSTEM		Pay Request #3		\$68,479.00	624002
	La Riviere, Inc. August 2024		\$68,479.00	50.1.001.4.804 - 8090	
		Invoice Total for 50.1.001.4.804	\$68,479.00		
Department 001 Elected Offcl (Constructn) Total:		\$114,575.00			
Department 002 Dept (SW)					
ANGELA FEUSIER		09/23/2024		\$315.77	623913
	FOOD FOR SAFETY BBQ		\$315.77	60.1.002.2 - 8245	
		Invoice Total for 60.1.002.2	\$315.77		
CDA PRESS		0000027326		\$84.32	623930
	SW PUBLIC HEARING FEE INCREASE		\$84.32	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$84.32		
Department 002 Dept (SW) Total:		\$400.09			
Department 182 Ramsey Trnsfr Stn					
AVISTA		09/11/2024 SH		\$97.07	623916
	RTS SCALE HOUSE ELECTRICITY		\$97.07	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$97.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA TRANSFER SERVICE		6009		\$51,134.13	623931
	RTS HAULING CONTRACT		\$28,676.45	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$28,676.45	
CDA TRANSFER SERVICE		6010		\$53,427.02	623931
	RTS HAULING CONTRACT		\$29,027.68	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$29,027.68	
GARAGE DOOR CENTER		SPI.1085		\$4,325.00	623950
	SHOP DOOR REPAIR		\$4,325.00	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$4,325.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156470		\$383.66	623956
	RTS FLAT REPAIRS		\$383.66	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$383.66	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156517		\$169.98	623956
	RTS FLAT REPAIRS		\$169.98	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$169.98	
KOOTENAI TRUCK & AUTO REPAIR, INC.		50973		\$1,789.70	623973
	D.O.T REPAIRS #161		\$1,789.70	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$1,789.70	
KOOTENAI TRUCK & AUTO REPAIR, INC.		50990		\$2,112.56	623973
	D.O.T REPAIRS #159		\$2,112.56	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$2,112.56	
LIBERTY TIRE SERVICES LLC		2808510		\$2,412.00	623977
	TIRE DISPOSAL		\$2,412.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$2,412.00	
MISTER GREEN		31390		\$259.00	623985
	LATE SUMMER/EARLY FALL TREATMENT		\$259.00	60.1.182.3 - 8051	
			Invoice Total for 60.1.182.3	\$259.00	
WESTERN TRAILERS		198588L		\$973.93	624040
	SPRINGS & V BOLT KITS		\$973.93	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$973.93	
Department 182 Ramsey Trnsfr Stn Total:			\$70,227.03		
Department 183 Prairie Trnsfr Stn					
AAA PLUMBING & EMERGENCY ROOTER		1101		\$1,270.00	623907
	REPAIR/REBUILD PRV WATER VALVE		\$1,270.00	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$1,270.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
CDA TRANSFER SERVICE		6009		\$51,134.13	623931
	PTS HAULING CONTRACT		\$22,457.68	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$22,457.68		
CDA TRANSFER SERVICE		6010		\$53,427.02	623931
	PTS HAULING CONTRACT		\$24,399.34	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$24,399.34		
EMERALD SERVICES INC		95233064		\$208.50	623945
	USED ANTIFREEZE		\$208.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$208.50		
GENUINE PARTS COMPANY		3688-310974		\$688.80	623951
	FLOOR DRY		\$688.80	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$688.80		
GENUINE PARTS COMPANY		3688-311651		\$22.00	623951
	LAMP BRACKET, WIRE CONNECTORS		\$22.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$22.00		
GENUINE PARTS COMPANY		3688-311652		\$72.02	623951
	HOOD & BATTERY BOX HOLD DOWNS		\$72.02	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$72.02		
GENUINE PARTS COMPANY		3688-311653		\$31.13	623951
	DEGREASER		\$31.13	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$31.13		
LEAVITT MACHINERY		SPU170200		\$115.62	623975
	LIGHT & BLINKER SWITCH #348		\$115.62	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$115.62		
LIBERTY TIRE SERVICES LLC		2808511		\$2,733.75	623977
	TIRE DISPOSAL		\$2,733.75	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$2,733.75		
LIBERTY TIRE SERVICES LLC		2817670		\$2,909.25	623977
	TIRE DISPOSAL		\$2,909.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$2,909.25		
MISTER GREEN		31327		\$700.00	623985
	LATE SUMMER/EARLY FALL TREATMENT		\$700.00	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$700.00		
PAPE MACHINERY		15596288		\$135.16	624003
	PIN FASTENER & TOW PIN #330		\$135.16	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$135.16		
WESTERN STATES EQUIPMENT		IN002925725		\$266,402.62	624039
	#371 WASTE HANDLER		\$266,402.62	60.1.183.3 - 9011	
		Invoice Total for 60.1.183.3	\$266,402.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn Total:		\$322,145.87			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I42766		\$110.00	623912
	ATHOL SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$110.00</u>	60.1.187.3 - 8206
				\$110.00	
AMERICAN ON SITE SERVICES		I42768		\$140.00	623912
	CHILCO SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$140.00</u>	60.1.187.3 - 8206
				\$140.00	
QUALITY MAINTENANCE, LLC		2024-027		\$965.00	624007
	ROSE LAKE ASPHALT MAINTENANCE				
			Invoice Total for 60.1.187.3	<u>\$965.00</u>	60.1.187.3 - 8519
				\$965.00	
Department 187 Rural Sys Total:		\$1,215.00			
Department 190 Fighting Creek					
C&C MANUFACTURING, LLC		40364		\$107.92	623924
	PROXIMITY SENSOR #228				
			Invoice Total for 60.1.190.3	<u>\$107.92</u>	60.1.190.3 - 8042
				\$107.92	
C&C MANUFACTURING, LLC		40462		\$385.13	623924
	HANDLE/SWIVEL CHAIR FOR ALJON				
			Invoice Total for 60.1.190.3	<u>\$385.13</u>	60.1.190.3 - 8042
				\$385.13	
COLEMAN OIL		INV-225873		\$4,263.65	623936
	FC FUEL				
			Invoice Total for 60.1.190.3	<u>\$4,263.65</u>	60.1.190.3 - 8040
				\$4,263.65	
FREIGHTLINER NORTHWEST		PC001627063:01		\$74.97	623949
	DIPSTICK #411				
			Invoice Total for 60.1.190.3	<u>\$74.97</u>	60.1.190.3 - 8042
				\$74.97	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156472		\$80.15	623956
	LF FLAT REPAIRS				
			Invoice Total for 60.1.190.3	<u>\$80.15</u>	60.1.190.3 - 8042
				\$80.15	
OXARC INC		0032156802		\$646.38	623999
	WELDING SUPPLIES				
			Invoice Total for 60.1.190.3	<u>\$646.38</u>	60.1.190.3 - 8054
				\$646.38	
OXARC INC		0032156803		\$165.35	623999
	135 AMP MIG GUN FOR WILLER WELDER				
			Invoice Total for 60.1.190.3	<u>\$165.35</u>	60.1.190.3 - 8054
				\$165.35	
PAPE MACHINERY		15597078		\$1,014.49	624003
	HYD HOSE, FITTINGS, O-RING, PLUG				
			Invoice Total for 60.1.190.3	<u>\$1,014.49</u>	60.1.190.3 - 8042
				\$1,014.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
PARAMETRIX INC		59445		\$4,141.39	624004
	ENVIRONMENTAL ENGINEERING		\$4,141.39		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$4,141.39		
WESTERN STATES EQUIPMENT		IN002892704		\$38.66	624039
	AIR FILTER #224		\$38.66		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$38.66		
WESTERN STATES EQUIPMENT		IN002916661		\$1,839.87	624039
	MUFFLER, EXHAUST CLAMPS, NUTS, BOLTS #423		\$1,839.87		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,839.87		
WESTERN STATES EQUIPMENT		IN002918215		\$442.15	624039
	GLASS #208		\$442.15		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$442.15		
WESTERN STATES EQUIPMENT		IN002929751		\$5,562.29	624039
	BRAKE REBUILD #423		\$5,562.29		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$5,562.29		
WESTERN STATES EQUIPMENT		IN002930529		\$1,109.77	624039
	EXHAUST MUFFLER FOR #423		\$1,109.77		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,109.77		
Department 190 Fighting Creek Total:			\$19,872.17		
Elected Official 1 BOCC Total:			\$736,782.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		CD2097166		\$33,919.76	623943
	Firmware, Warranty & Annual Maintenance		\$33,919.76	10.2.205.3 - 8515	
		Invoice Total for 10.2.205.3	\$33,919.76		
TENEX SOFTWARE SOLUTIONS, INC.		2779		\$57,348.00	624026
	E Poll Books & Cases		\$50,058.00	10.2.205.4.227 - 8067	
	License & Maintenance		\$7,290.00	10.2.205.4.227 - 8516	
		Invoice Total for 10.2.205.4.227	\$57,348.00		
Department 205 EL Total:			\$91,267.76		
Department 245 CO Asst					
ENGLISH FUNERAL CHAPELS		4661		\$1,200.00	623946
	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:			\$1,200.00		
Elected Official 2 Clerk Total:			\$92,467.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
JACK HENRY & ASSOCIATES, INC.		4738806		\$15.00	623969
	KCTR LOCKBOX		\$15.00		
		Invoice Total for 10.3.001.0	\$15.00		10.3.001.0 - 8293
MANATRON, INC.		ID2004.003-C3205		\$2,500.00	623980
	KCTR-CONVERSION ERROR FIX		\$2,500.00		
		Invoice Total for 10.3.001.0	\$2,500.00		10.3.001.0 - 8101
Department 001 Elected Offcl (GF) Total:			\$2,515.00		
Elected Official 3 Treasurer Total:			\$2,515.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
BELL TOWER FUNERAL HOME		3824		\$2,500.00	623919
	Rotational Funeral Home				
				<u>\$2,500.00</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
CAMERA CORRAL		I-90510		\$2,819.94	623925
	INVESTIGATION SUPPLIES				
				<u>\$2,819.94</u>	10.5.001.3 - 8077
			Invoice Total for 10.5.001.3	\$2,819.94	
EMBROIDERED CORPORATE IMAGE INC		46522B		\$736.58	623944
	UNIFORMS				
				<u>\$736.58</u>	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$736.58	
MIKE WHITE FORD OF COEUR D'ALENE		174974		\$200.00	623984
	VEHICLE MAINTENANCE				
				<u>\$200.00</u>	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$200.00	
NMS LABS		1249938		\$1,856.00	623988
	LABS				
				<u>\$1,856.00</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,856.00	
NMS LABS		1251595		\$1,276.00	623988
	LABS				
				<u>\$1,276.00</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,276.00	
Department 001 Elected Offcl (GF) Total:				\$9,388.52	
Elected Official 5 Coroner Total:				\$9,388.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4205704275		\$58.68	623934
	OTHER MISC>LAUNDRY/RUGS & JANITORIAL 9/19/24		\$31.15	10.6.049.3 - 8255	
	OTHER MISC> LAUNDRY/RUGS & JANITORIAL 9/19/24		\$7.69	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$38.84		
GENUINE PARTS COMPANY		AUG 2024 STMNT		\$457.75	623952
	#4094-460969 & 461303 FLEET STOCK AC SEAL KITR134A PAG 46		\$0.57	10.6.049.3 - 8041	
	#4094-461945 CREDIT FOR SHOP FOR#461255		(\$78.34)	10.6.049.3 - 8041	
	#4094-462302 FLEET STOCK>8 OZ SMOKE PRODUCING		\$0.22	10.6.049.3 - 8041	
	#4094-461255>SHOP OUTLETS/ADAPTER/COUPLER		\$44.11	10.6.049.3 - 8041	
	#4094-458180>FLEET STOCK TAPE		\$1.18	10.6.049.3 - 8041	
	~#4094-457398>FLEET STICK BRAKE CLEANER		\$0.41	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		(\$31.85)		
GENUINE PARTS COMPANY		JULY 2024 STMNT		\$787.80	623953
	#4094-454467>SHOP OIL DRY		\$18.72	10.6.049.3 - 8041	
	#4094-453368/456904/456032/455825> FLEET CLEANER, CEMENT, FILTER		\$3.31	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$22.03		
Department 049 Auto Shop Total:			\$29.02		
Department 120 911					
BLUMENTHAL UNIFORMS / GALLS, LLC		029048065		\$1,060.00	623921
	HOODED PULLOVER SWEATSHIRTS W/ EMBROIDERY x 17		\$1,060.00	10.6.120.3 - 8010	
	Invoice Total for 10.6.120.3		\$1,060.00		
HOWARD, JEFFREY		10/24-10/25/24		\$360.00	623963
	FY25~PER DIEM X 1>911 STAFF CRISIS IN FORT WORTH, TX>HOWARD		\$360.00	10.6.120.3 - 8301	
	Invoice Total for 10.6.120.3		\$360.00		
Department 120 911 Total:			\$1,420.00		
Department 124 911 - Enhncd Sys					
RACOM		#9B192253		\$200.88	624008
	EQUIP REPAIR>SFE KEYS/GPS RADIO/911		\$200.88	10.6.124.3 - 8503	
	Invoice Total for 10.6.124.3		\$200.88		
Department 124 911 - Enhncd Sys Total:			\$200.88		
Department 001 Elected Offcl (JF)					
GENUINE PARTS COMPANY		AUG 2024 STMNT		\$457.75	623952
	#4094-460969 & 461303 FLEET STOCK AC SEAL KITR134A PAG 46		\$4.00	15.6.001.2 - 8041	
	#4094-462302 FLEET STOCK>8 OZ SMOKE PRODUCING		\$1.57	15.6.001.2 - 8041	
	#4094-458180>FLEET STOCK TAPE		\$0.82	15.6.001.2 - 8041	
	#4094-459707 MP-7 PANEL FILTER		\$8.81	15.6.001.2 - 8041	
	~#4094-457398>FLEET STICK BRAKE CLEANER		\$2.85	15.6.001.2 - 8041	
	Invoice Total for 15.6.001.2		\$18.05		

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...)			
GENUINE PARTS COMPANY		JULY 2024 STMNT		\$787.80	623953
	#4094-453368/456904/456032/455825>	FLEET CLEANER, CEMENT, FILTER	\$23.15	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$23.15		
NORTH IDAHO TROPHY CO.		#8723		\$455.55	623992
	EMPLOYEE RECOGNITION>	AWARDS/PLAQUES/VSAR	\$455.55	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$455.55		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#381991708801		\$353.08	623995
	OFFICE SUPPLIES>	ADMIN	\$33.50	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$33.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#385389144001		\$510.28	623995
	OFFICE SUPPLIES>	PAPER ADMIN	\$470.91	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$470.91		
Department 001 Elected Offcl (JF) Total:		\$1,001.16			
Department 603 Civil					
DIRECT AUTOMOTIVE DISTRIBUTING		#01HZ5224		\$17.63	623940
	VEHICLE MTNCE>	FILTER-ODOURANDPARTICLES FOR C-5 CIVIL	\$17.63	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$17.63		
GENUINE PARTS COMPANY		AUG 2024 STMNT		\$457.75	623952
	#4094-460969 & 461303	FLEET STOCK AC SEAL KITR134A PAG 46	\$2.29	15.6.603.3 - 8041	
	#4094-462302	FLEET STOCK>8 OZ SMOKE PRODUCING	\$0.90	15.6.603.3 - 8041	
	#4094-459358>	C-3 HI TEMP READ	\$11.47	15.6.603.3 - 8041	
	#4094-458180>	FLEET STOCK TAPE	\$0.35	15.6.603.3 - 8041	
	~#4094-457398>	FLEET STICK BRAKE CLEANER	\$1.63	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$16.64		
GENUINE PARTS COMPANY		JULY 2024 STMNT		\$787.80	623953
	#4094-455824>	CSU3 AIR FILTER	\$5.71	15.6.603.3 - 8041	
	#4094-453368/456904/456032/455825>	FLEET CLEANER, CEMENT, FILTER	\$13.24	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$18.95		
RELIABLE AUTO GLASS		#54258		\$40.00	624010
	VEHICLE REPAIR>	ROCK CHIP REPAIR ON C-7	\$40.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$40.00		
Department 603 Civil Total:		\$93.22			
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 604 Animal Cntrl					
GENUINE PARTS COMPANY	AUG 2024 STMNT			\$457.75	623952
	#4094-460969 & 461303 FLEET STOCK AC SEAL KITR134A PAG 46		\$1.72	15.6.604.3 - 8041	
	#4094-462302 FLEET STOCK>8 OZ SMOKE PRODUCING		\$0.67	15.6.604.3 - 8041	
	#4094-459705>AC-2 SPARK PLUG/AIR FILTER		\$59.95	15.6.604.3 - 8041	
	#4094-458180>FLEET STOCK TAPE		\$0.35	15.6.604.3 - 8041	
	~#4094-457398>FLEET STICK BRAKE CLEANER		\$1.22	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$63.91		
GENUINE PARTS COMPANY	JULY 2024 STMNT			\$787.80	623953
	#4094-453368/456904/456032/455825> FLEET CLEANER, CEMENT, FILTER		\$9.93	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$9.93		
Department 604 Animal Cntrl Total:			\$73.84		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#029078603			\$787.73	623921
	UNIFORMS>JUMPSUIT FOR GAUL/PATROL		\$187.73	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR GAUL/PATROL		\$600.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$787.73		
CDA PET MARKET	#987931			\$164.98	623927
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$164.98	15.6.605.3 - 8099	
	Invoice Total for 15.6.605.3		\$164.98		
CDA PET MARKET	#987932			\$163.98	623927
	MISC SUPPLIES>K9 DOG FOOD/PATROL/APPA		\$163.98	15.6.605.3 - 8099	
	Invoice Total for 15.6.605.3		\$163.98		
CDA POWERSPORTS	#89136			\$1,727.88	623929
	CAPITAL> ACCESSORIES FOR DIRT BIKES~OHV GRANT/PATROL		\$984.71	15.6.605.3 - 9010	
	CAPITAL> ACCESSORIES FOR DIRT BIKES~OHV GRANT/PATROL		\$743.17	15.6.605.4.526 - 9010	
	Invoice Total for 15.6.605.4.526		\$1,727.88		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HZ3961			\$283.44	623940
	VEHICLE MTNCE>BATTERY FOR EVOC/TRAIN/PIT >PATROL		\$283.44	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$283.44		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HZ4360			(\$30.00)	623940
	VEHICLE MTNCE>*CORE RETURN*BATTERY/PATROL		(\$30.00)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$30.00)		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HZ5225			\$35.26	623940
	VEHICLE MTNCE>FILTER-ODOURANDPARTICLES /PATROL		\$35.26	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$35.26		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HZ5813			(\$132.45)	623940
	VEHICLE MTNCE>BATTERY FOR PATROL*CREDIT* RETURN		(\$132.45)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$132.45)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
GENUINE PARTS COMPANY	AUG 2024 STMNT			\$457.75	623952
	#4094-461172>BC1 PANEL FILTER/HEPA CABIN AIR FILTER		\$35.34	15.6.605.3 - 8041	
	#4094-460969 & 461303 FLEET STOCK AC SEAL KITR134A PAG 46		\$28.61	15.6.605.3 - 8041	
	#4094-462302 FLEET STOCK>8 OZ SMOKE PRODUCING		\$11.20	15.6.605.3 - 8041	
	#4094-458180>FLEET STOCK TAPE		\$5.87	15.6.605.3 - 8041	
	~#4094-457398>FLEET STICK BRAKE CLEANER		\$20.34	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$101.36		
GENUINE PARTS COMPANY	JULY 2024 STMNT			\$787.80	623953
	#4094-455845>SP-32 THRM SHL		\$24.19	15.6.605.3 - 8041	
	#4094-456033>CREDIT FOR TAX		(\$11.04)	15.6.605.3 - 8041	
	#4094-456119>CREDIT FOR CORE BATTERY/PATROL		(\$18.00)	15.6.605.3 - 8041	
	#4094-456724>CP-6 MK SENSOR		\$47.96	15.6.605.3 - 8041	
	#4094-456903>CSU-2 CABIN AIR FILTER/AIR FILTER		\$20.56	15.6.605.3 - 8041	
	#4094-452950>PATROL AIR/PANEL FILTERS		\$28.46	15.6.605.3 - 8041	
	#4094-455625>SP-32 EXHAUST PIPE SPROUT		\$43.06	15.6.605.3 - 8041	
	#4094-453368/456904/456032/455825> FLEET CLEANER, CEMENT, FILTER		\$165.44	15.6.605.3 - 8041	
	#4094-456763>CP-6 MX SENSOR		\$23.98	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$324.61		
NORTH IDAHO COLLEGE	#0000000156			\$23,919.00	623990
	PROF ASSOC DUES>KCSO POST TUITION FOR CLASS SKCSD24FA		\$23,919.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$23,919.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#381991708801			\$353.08	623995
	OFFICE SUPPLIES>PATROL		\$42.00	15.6.605.3 - 8001	
	Invoice Total for 15.6.605.3		\$42.00		
Department 605 Patrol Total:			\$27,387.79		
Department 620 Detective					
BLUMENTHAL UNIFORMS / GALLS, LLC	#029036823			\$189.00	623921
	UNIFORMS>MEN PANTS & WOMEN PANT/DETECTIVES		\$189.00	15.6.620.3 - 8010	
	Invoice Total for 15.6.620.3		\$189.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#029039891			\$756.00	623921
	UNIFORMS>PANTS/POLOS/EMBROIDERY/DETECTIVES		\$756.00	15.6.620.3 - 8010	
	Invoice Total for 15.6.620.3		\$756.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#029051180			\$126.36	623921
	UNIFORMS>POLO SHIRT w/EMBROIDERY/DETECTIVES		\$126.36	15.6.620.3 - 8010	
	Invoice Total for 15.6.620.3		\$126.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
GENUINE PARTS COMPANY	AUG 2024 STMNT			\$457.75	623952
	#4094-460969 & 461303 FLEET STOCK AC SEAL KITR134A PAG 46		\$6.87	15.6.620.3 - 8041	
	#4094-462338>D-28 CORE DEPOSIT/2YR WARRANTY BATTERY		\$147.14	15.6.620.3 - 8041	
	#4094-462386>CREDIT FOR DETECTIVES #462338		(\$18.00)	15.6.620.3 - 8041	
	#4094-462302 FLEET STOCK>8 OZ SMOKE PRODUCING		\$2.68	15.6.620.3 - 8041	
	#4094-458180>FLEET STOCK TAPE		\$1.41	15.6.620.3 - 8041	
	~#4094-457398>FLEET STICK BRAKE CLEANER		\$4.88	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$144.98		
GENUINE PARTS COMPANY	JULY 2024 STMNT			\$787.80	623953
	#4094-453368/456904/456032/455825> FLEET CLEANER, CEMENT, FILTER		\$39.71	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$39.71		
Department 620 Detective Total:			\$1,256.05		
Department 630 Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #381991708801	OFFICE SUPPLIES>RECORDS		\$277.58	15.6.630.3 - 8001	623995
	Invoice Total for 15.6.630.3		\$277.58		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #385389144001	OFFICE SUPPLIES>TAPE FOR RECORDS		\$39.37	15.6.630.3 - 8001	623995
	Invoice Total for 15.6.630.3		\$39.37		
Department 630 Records Total:			\$316.95		
Department 635 SWAT					
BALLMAN, HARVEY	10/4-10/14/2024			\$374.00	623918
	FY25~PER DIEM X 1>AMERICAN TACTICAL K9 IN BUTLERVILLE IN		\$187.00	15.6.635.3 - 8301	
	Invoice Total for 15.6.635.3		\$187.00		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HZ3964			\$566.88	623940
	VEHICLE MTNCE>BATTERY/SWAT		\$566.88	15.6.635.3 - 8041	
	Invoice Total for 15.6.635.3		\$566.88		
GENUINE PARTS COMPANY	AUG 2024 STMNT			\$457.75	623952
	#4094-460969 & 461303 FLEET STOCK AC SEAL KITR134A PAG 46		\$1.72	15.6.635.3 - 8041	
	#4094-462302 FLEET STOCK>8 OZ SMOKE PRODUCING		\$0.67	15.6.635.3 - 8041	
	~#4094-457398>FLEET STICK BRAKE CLEANER		\$1.22	15.6.635.3 - 8041	
	Invoice Total for 15.6.635.3		\$3.61		
GENUINE PARTS COMPANY	JULY 2024 STMNT			\$787.80	623953
	#4094-453368/456904/456032/455825> FLEET CLEANER, CEMENT, FILTER		\$10.22	15.6.635.3 - 8041	
	Invoice Total for 15.6.635.3		\$10.22		
Department 635 SWAT Total:			\$767.71		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint					
A RIVER CITY PLUMBING		#21773		\$350.00	623905
	BLDG MTNCE>PSB INMATE SINK ISSUES/MTNCE		\$350.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$350.00		
CINTAS CORPORATION #606		#4205704275		\$58.68	623934
	OTHER MISC>LAUNDRY/RUGS & JANITORIAL 9/19/24		\$19.84	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$19.84		
MCKINSTRY CO., LLC - LOCKBOX		#10261930		\$342.00	623983
	INSPECTIONS>BACKFLOW TESTING ON VAULTED ASSEMBLIES/MTNCE		\$342.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$342.00		
NORTH 40 OUTFITTERS		#048161/E		\$57.93	623989
	MOTOR OIL		\$19.96	15.6.650.3 - 8040	
	GROUNDS EQUIP>OIL DRI BAG/14AWG WIRE		\$37.97	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$57.93		
Department 650 Maint Total:			\$769.77		
Department 660 Jail Ops					
AELE LAW ENFORCEMENT LEGAL CENTER		#092324-01		\$89.00	623909
	SEMINAR>INTERACTING WITH DEAF & HEARING IMPAIRED - JAIL		\$89.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$89.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		28935812		\$50.14	623922
	RADIO HOLDER		\$50.14	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$50.14		
BLUMENTHAL UNIFORMS / GALLS, LLC		28982500		\$1,715.16	623922
	UNIFORM ITEMS		\$1,715.16	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,715.16		
BLUMENTHAL UNIFORMS / GALLS, LLC		29092408		\$165.60	623922
	UNIFORM PANTS		\$165.60	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$165.60		
GENUINE PARTS COMPANY		AUG 2024 STMNT		\$457.75	623952
	#4094-458180>FLEET STOCK TAPE		\$1.76	15.6.660.3 - 8041	
	~#4094-457398>FLEET STICK BRAKE CLEANER		\$6.10	15.6.660.3 - 8041	
	#4094-460969 & 461303 FLEET STOCK AC SEAL KITR134A PAG 46		\$8.58	15.6.660.3 - 8041	
	#4094-462302 FLEET STOCK>8 OZ SMOKE PRODUCING		\$3.36	15.6.660.3 - 8041	
	#4094-461832>J-2 SPLICE FOR C LINE		\$34.07	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$53.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
GENUINE PARTS COMPANY		JULY 2024 STMNT		\$787.80	623953
	#4094-455385>J3 PANEL FILTER		\$15.09	15.6.660.3 - 8041	
	#4094-453368/456904/456032/455825> FLEET CLEANER, CEMENT, FILTER		\$49.33	15.6.660.3 - 8041	
	#4094-455624		\$151.99	15.6.660.3 - 8041	
	#4094-456118>CREDIT FOR #455624 TAX		(\$8.60)	15.6.660.3 - 8041	
	#4094-454015>J19 WINDOW SWITCH		\$17.66	15.6.660.3 - 8041	
	#4094-454382 >J16 NEW WATER PUMP		\$44.95	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$270.42		
GUNARAMA WHOLESALE INC		1266530		\$243.50	623958
	Safariland Quick Locking System		\$218.50	15.6.660.3 - 8010	
	Shipping		\$25.00	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$243.50		
GUNARAMA WHOLESALE INC		1266900		\$2,265.24	623958
	Safariland 6360RDS Duty Holster		\$2,252.25	15.6.660.3 - 8010	
	FREIGHT		\$12.99	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$2,265.24		
H & H BUSINESS SYSTEMS INC		AR341286		\$0.92	623959
	MP2		\$0.92	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$0.92		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		384580819001		\$119.73	623996
	PENS, CORR. TAPE, NOTE PADS, PLANNER		\$119.73	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$119.73		
POPULAR PATCH, LLC.		268838		\$250.00	624006
	KCSO PATCHES		\$250.00	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$250.00		
SUMMIT FOOD SERVICE MANAGEMENT		20220752		\$20,098.59	624022
	9/14-9/20 JAIL MEALS		\$20,098.59	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$20,098.59		
SUMMIT FOOD SERVICE MANAGEMENT		20220753		\$170.00	624022
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$170.00		
TDS		202409TV		\$571.73	624025
	MEDICAL FAX		\$35.77	15.6.660.3 - 8207	
	STAFF TV		\$100.00	15.6.660.3 - 8209	
	Invoice Total for	15.6.660.3	\$135.77		
WALTER E NELSON INC		533020		\$230.72	624037
	LAUNDRY SUPPLIES		\$230.72	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$230.72		
Department 660 Jail Ops Total:			\$25,858.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
B&M SUPPLIERS LLC		BLM-0575		\$1,438.80	623917
	EXPANDING FOLDERS FOR INMATES		\$1,438.80	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,438.80		
CHARM-TEX, INC.		377910-IN		\$150.80	623933
	INMATE WORKER NAILCLIPPERS		\$150.80	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$150.80		
SERRANO, LETICIA		20240918iwhair		\$340.00	624014
	SEPT-24 INMATE WORKER HAIRCUTS		\$340.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$340.00		
SPECTRUM ENTERPRISE		187457201072224		\$159.62	624016
	IW TV SERVICE		\$159.62	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$159.62		
TDS		202409TV		\$571.73	624025
	INMATE TV		\$435.96	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$435.96		
Department 660 Jail Ops Total:			\$2,525.18		
Department 605 Patrol					
BALLMAN, HARVEY		10/4-10/14/2024		\$374.00	623918
	FY25~PER DIEM X 1>AMERICAN TACTICAL K9 IN BUTLERVILLE IN		\$187.00	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$187.00		
VETERINARY SERVICES		#77226		\$248.51	624034
	VET SERVICES>LUUKI MEDICATIONS VISIT/K9 ACCT		\$248.51	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$248.51		
Department 605 Patrol Total:			\$435.51		
Department 685 Rec Safety					
DIRECT AUTOMOTIVE DISTRIBUTING		#01HZ3960		\$283.44	623940
	VEHICLE MTNCE>BATTERY FOR MARINE/VESSEL		\$283.44	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$283.44		
GENUINE PARTS COMPANY		AUG 2024 STMNT		\$457.75	623952
	#4094-460969 & 461303 FLEET STOCK AC SEAL KITR134A PAG 46		\$2.86	37.6.685.3 - 8041	
	#4094-462302 FLEET STOCK>8 OZ SMOKE PRODUCING		\$1.12	37.6.685.3 - 8041	
	~#4094-457398>FLEET STICK BRAKE CLEANER		\$2.03	37.6.685.3 - 8041	
	~#4094-457263>M-7 FUEL FILTERS FOR RAM		\$81.17	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$87.18		
GENUINE PARTS COMPANY		JULY 2024 STMNT		\$787.80	623953
	#4094-455330?M-1 REDISENSOR		\$52.24	37.6.685.3 - 8041	
	#4094-453368/456904/456032/455825> FLEET CLEANER, CEMENT, FILTER		\$16.54	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$68.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		YC21 - 2025		\$8,415.00	623960
	FY25 PREPAY - YC21 BOATHOUSE LEASE		\$2,805.00	37.6.685.3 - 8201	
		Invoice Total for 37.6.685.3	\$2,805.00		
O'NEILL, PATRICK		10/6-10/12/24		\$693.00	623994
	FY25~PER DIEM X 1>BOATING INCIDENT IN HONOLULU,HI/ONEILL/VESSEL		\$693.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$693.00		
Department 685 Rec Safety Total:			\$3,937.40		
Elected Official 6 Sheriff Total:			\$66,073.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 001 Elected Offcl (JF)					
DELL MARKETING		10773220520		\$1,072.22	623938
	Adobe Pro Software for Investigators/Mattson & Marhoefer		\$1,072.22		15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$1,072.22		
LEONA POEHLER		09-23-24		\$60.13	623976
	Reimbursement for PHS--Meals		\$60.13		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$60.13		
Department 001 Elected Offcl (JF) Total:			\$1,132.35		
Elected Official 7 Pros Atty Total:			\$1,132.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
PACIFIC MICROREM, INC.		24-4877		\$18,500.00	624000
	Refurbished X-Ray Imaging System		\$18,500.00	45.8.001.3 - 9020	
		Invoice Total for 45.8.001.3	\$18,500.00		
PACIFIC MICROREM, INC.		24-4885		\$1,850.00	624000
	Maintenance on X-Ray Imaging Systems		\$1,850.00	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1,850.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$20,350.00		
Elected Official 8 District Court Total:			\$20,350.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 828 Estate Admin Trust					
STATE OF IDAHO TREASUER - UNCLAIMED PROPERTY		09242024		\$200.00	624020
	ESTATE CLOSE OUT OF KAREN M GARLAND			\$200.00	828 - 2320.4898
		Invoice Total for 828		<u>\$200.00</u>	
				\$200.00	
Fund: 828 Estate Admin Trust Total:				\$200.00	
Payment Batch Total:				\$928,909.58	