

County Commissioner's Payable List

Checks Printed on: 10/10/2024 Starting Check Number: 624431

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
CDA PRESS	27994-09202024	\$138.90	624450
Commissioner Proceedings - July		\$138.90	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$138.90	
DUNCAN, LESLIE	10/07/2024	\$129.00	624572
LD Per Diem ICRMP Boise - Oct 2024		\$129.00	10.1.001.0 - 8301
	Invoice Total for 10.1.001.0	\$129.00	
H & H BUSINESS SYSTEMS INC	AR342834	\$162.71	624478
BOCC Copies 9/1/24 - 9/30/24		\$162.71	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$162.71	
IDAHO ASSOCIATION OF COUNTIES	IACC-25028	\$300.00	624582
2025 IACC Annual Dues		\$300.00	10.1.001.0 - 8308
	Invoice Total for 10.1.001.0	\$300.00	
VERIZON WIRELESS	9974345320	\$125.19	624546
BOCC Cell Phone: 8/21 - 9/20		\$125.19	10.1.001.0 - 8207
	Invoice Total for 10.1.001.0	\$125.19	
Department 001 Elected Offcl (GF) Total:		\$855.80	
Department 003 Gen Accts (GF)			
AVISTA	10/02/24 CRT HSE	\$3,223.48	624441
COURT HOUSE ELECTRIC - SEPT. 2024		\$3,223.48	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$3,223.48	
AVISTA	10/02/24 FED BLG	\$2,806.64	624441
FEDERAL BLDG ELECTRIC - SEPT. 2024		\$2,806.64	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,806.64	
AVISTA	10/2/24 ADMIN	\$5,670.78	624441
ADMIN BLDG ELECTRIC - SEPT. 2024		\$5,670.78	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$5,670.78	
AVISTA	10/2/24 DC	\$2,769.74	624441
DISTRICT COURT ELECTRIC - SEPT. 2024		\$2,769.74	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,769.74	
AVISTA	10/2/24 DC TEMP	\$395.34	624441
JUSTICE BLDG EXPANSION ELECTRIC - SEPT. 2024		\$395.34	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$395.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA	10/2/24 LOT LTS			\$21.00	624441
	PARKING LOT LIGHTS - SEPT. 2024		\$21.00	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA	10/2/24 RMC BLDG			\$962.08	624441
	RMC BLDG ELECTRIC - SEPT. 2024		\$962.08	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$962.08		
AVISTA	10/2/24 RMO			\$492.50	624441
	400 NORTHWEST BLVD ELECTRIC - SEPT. 2024		\$492.50	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$492.50		
AVISTA	10/3/24 3RD ST			\$889.43	624441
	1808 N. 3RD ST ELECTRIC - SEPT. 2024		\$889.43	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$889.43		
CITY OF COEUR D'ALENE	9/30/24 3RD ST			\$168.93	624454
	1808 N. 3RD ST UTILITIES - SEPT. 2024		\$168.93	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$168.93		
CITY OF COEUR D'ALENE	9/30/24 ADMIN			\$334.82	624454
	ADMIN BLDG UTILITIES - SEPT. 2024		\$334.82	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$334.82		
CITY OF COEUR D'ALENE	9/30/24 CRT HSE			\$217.52	624454
	COURT HOUSE UTILITIES - SEPT. 2024		\$217.52	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$217.52		
CITY OF COEUR D'ALENE	9/30/24 DC			\$297.65	624454
	JUSTICE BLDG UTILITIES - SPET. 2024		\$297.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$297.65		
CITY OF COEUR D'ALENE	9/30/24 GARB			\$312.65	624454
	GARBAGE SERVICE - SEPT. 2024		\$312.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE	9/30/24 IRR			\$139.33	624454
	NORTHWEST BLVD WATER - SEPT. 2024		\$139.33	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$139.33		
CITY OF COEUR D'ALENE	9/30/24 IRRIG			\$436.94	624454
	315 W GARDEN AVE IRRIGATION - SEPT. 2024		\$436.94	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$436.94		
CITY OF COEUR D'ALENE	9/30/24 J. BLDG			\$45.28	624454
	JUSTICE BLDG EXPANSION UTILILITES - SEPT. 2024		\$45.28	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$45.28		
CITY OF COEUR D'ALENE	9/30/24 RMC			\$123.01	624454
	331 W GARDEN AVE UTILITIES - SEPT. 2024		\$123.01	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$123.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		9/30/24 RMO		\$459.85	624454
	400 NORTHWEST BLVD UTILITIES - SEPT. 2024		\$459.85		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$459.85		
CITY OF COEUR D'ALENE		9/30/24 WATER		\$110.65	624454
	1808 N. 3RD ST IRRIGATION - SEPT. 2024		\$110.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$110.65		
CITY OF COEUR D'ALENE		9/30/24 WTR IRR		\$742.24	624454
	451 GOVT WAY IRRIGATION - SPET. 2024		\$742.24		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$742.24		
H & H BUSINESS SYSTEMS INC		AR342835		\$52.78	624478
	Annex Bldg Copies 9/1/24 - 9/30/24		\$52.78		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$52.78		
WASTE MANAGEMENT OF IDAHO		1699295-1826-7		\$316.40	624549
	501 GOVT WAY GARBAGE - SEPT. 2024		\$316.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$316.40		
Department 003 Gen Accts (GF) Total:			\$20,989.04		
Department 005 Transit					
H & H BUSINESS SYSTEMS INC		AR342796		\$20.82	624478
	RTC		\$6.94		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$6.94		
Department 005 Transit Total:			\$6.94		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930008893		\$120.00	624437
	HVAC REPAIR - JUSTICE BLDG		\$120.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$120.00		
APOLLO MECHANICAL CONTRACTORS		930008923		\$262.00	624437
	HVAC REPAIR - ADMIN BLDG		\$262.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$262.00		
APOLLO MECHANICAL CONTRACTORS		930008924		\$536.06	624437
	HVAC REPAIR - ANNEX BLDG		\$536.06		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$536.06		
CDA ACE HARDWARE		267504/2		\$8.58	624561
	NUTS, NAILS & BOLTS		\$8.58		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$8.58		
CDA ACE HARDWARE		267514/2		\$54.87	624561
	GALLON OIL		\$54.87		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$54.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
CDA ACE HARDWARE		267527/2		\$4.20	624561
	BOLT EYE W/NUT		\$4.20	10.1.010.0 - 8050	
			Invoice Total for 10.1.010.0	\$4.20	
CDA ACE HARDWARE		267567/2		\$10.36	624561
	REFLECTORS		\$10.36	10.1.010.0 - 8041	
			Invoice Total for 10.1.010.0	\$10.36	
RAGAN EQUIPMENT CO		01-150655		\$7.96	624603
	SPLINE SCREWS		\$7.96	10.1.010.0 - 8042	
			Invoice Total for 10.1.010.0	\$7.96	
REXEL USA dba PLATT ELECTRIC SUPPLY		5080729		\$252.87	624604
	LIGHT BULBS - STOCK		\$252.87	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$252.87	
Department 010 B & G Total:			\$1,256.90		
Department 020 Comm Develop					
CDA PRESS		10092024 cd		\$651.17	624450
	Legal Notices		\$651.17	10.1.020.3 - 7976	
			Invoice Total for 10.1.020.3	\$651.17	
COLEMAN OIL		CP-0177008		\$2,247.93	624459
	Fleet Fuel		\$2,247.93	10.1.020.3 - 8040	
			Invoice Total for 10.1.020.3	\$2,247.93	
GRANRATH, KARL		10092024 cd		\$1,394.83	624476
	Hearing Examiner		\$1,336.00	10.1.020.3.21 - 8199	
	Hearing Examiner		\$58.83	10.1.020.3.21 - 8305	
			Invoice Total for 10.1.020.3.21	\$1,394.83	
H & H BUSINESS SYSTEMS INC		AR342820		\$12.49	624478
	Printing Supplies		\$12.49	10.1.020.3 - 8503	
			Invoice Total for 10.1.020.3	\$12.49	
WATER SOLUTIONS INC		46061		\$53.00	624621
	Water Cooler		\$53.00	10.1.020.3 - 8099	
			Invoice Total for 10.1.020.3	\$53.00	
Department 020 Comm Develop Total:			\$4,359.42		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0176980		\$128.46	624459
	Gasoline		\$128.46	10.1.030.0 - 8040	
			Invoice Total for 10.1.030.0	\$128.46	
FEDERAL EXPRESS		8-639-97153		\$329.99	624469
	GENERAL - EXPRESS MAIL SERVICE		\$329.99	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$329.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 030 Repro/Mail Ctr		(Continued...)			
U.S.P.S. (QUADIENT-POC)		10-9-24		\$10,000.00	624613
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$10,458.45		
Department 040 IT					
BRICE MCROY		20241009		\$75.00	624560
	CompTIA Recertification Fee		\$75.00	10.1.040.0 - 8308	
		Invoice Total for 10.1.040.0	\$75.00		
CDW GOVERNMENT		AA9IF5W		\$431.36	624564
	Chair		\$431.36	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$431.36		
CLEARWATER SPRINGS INC		868039		\$45.94	624456
	water		\$45.94	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$45.94		
CLEARWATER SPRINGS INC		869712		\$35.92	624456
	water		\$35.92	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$35.92		
CLEARWATER SPRINGS INC		871112		\$17.98	624456
	water		\$17.98	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$17.98		
FIRSTLINE COMMUNICATIONS INC		182183		\$109.00	624575
	Auto Attendant Update - Court Assistance		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
H & H BUSINESS SYSTEMS INC		AR342814		\$8.09	624478
	IT Printer Maintenance		\$8.09	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$8.09		
MOMENTUM / G12 COMMUNICATIONS LLC		511185		\$2,399.95	624595
	County Phone Bill		\$2,399.95	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,399.95		
TRIO SYSTEMS LLC / SONICLEAR		74834		\$1,461.00	624612
	SoniClear Maintenance and Support Renewal		\$1,461.00	10.1.040.0.42 - 8516	
		Invoice Total for 10.1.040.0.42	\$1,461.00		
VERIZON WIRELESS		9974345319		\$177.69	624546
	Cell Phone		\$177.69	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$177.69		
XTR CONSULTING, LLC		INV24-09002		\$3,000.00	624625
	Monthly Support - ProVal		\$3,000.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$3,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT Total:			\$7,761.93		
Department 003 Gen Accts (Repl Resv/Acq)					
ALLWEST TESTING & ENGINEERING LLC	238060			\$18,402.50	624434
	Justice Building Construction Testing		\$18,402.50	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$18,402.50		
CDA PRESS	#07022024			\$115.24	624450
	KEC PROJECT>BID PREP FOR THE ROOF		\$115.24	11.1.003.5.66 - 9901	
		Invoice Total for 11.1.003.5.66	\$115.24		
CTC ELECTRICAL CONTRACTING, INC.	#2024-TrainingOF			\$315.00	624567
	KEC PROJECT>ELECTRICAL POWER ISSUE IN TRAINING OFFICE		\$315.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$315.00		
GRAINGER	#9268123867			\$210.71	624578
	KEC PROJECT>TOILET FLUSHING SYSTEM FOR MENS LOCKER ROOM		\$210.71	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$210.71		
GRAINGER	#9271796360			\$194.52	624578
	KEC PROJECT>DOOR PULL EVIDENCE TO BRIEFING ROOM ACCESS		\$194.52	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$194.52		
LOWE'S COMPANIES INC	SEPT 2024 STMNT			\$4,950.55	624504
	#981609 SHOP TOOLS & BULBS FOR KC NORTH		\$34.14	11.1.003.5.66 - 8001	
	#999225 SHIPPING FOR BLINDS		\$109.25	11.1.003.5.66 - 8067	
	#972465 CURTAIN RODS FOR KC NORTH/SHOP RAGS		\$71.19	11.1.003.5.66 - 8067	
	#979167 KC NORTH PAINT & SUPPLIES		\$42.73	11.1.003.5.66 - 8067	
	#982992 PAINT SUPPLIES FOR KC NORTH		\$208.40	11.1.003.5.66 - 8517	
	#986292 PAINT SUPPLIES FOR KC NORTH		\$30.89	11.1.003.5.66 - 8517	
	#993094 PAINT/LOBBY WINDOW PROJECT		\$30.24	11.1.003.5.66 - 8517	
	#979826 LOBBY RECORDS SERVICE WINDOW PROJECT SUPPLIES		\$348.25	11.1.003.5.66 - 8517	
	#971682 PAINT SUPPLIES FOR EVIDENCE		\$40.58	11.1.003.5.66 - 8517	
	#975373 PRIMER & PAINT SUPPLIES		\$165.73	11.1.003.5.66 - 8517	
	#979027 RETURN BADGER DISPOSE		(\$132.05)	11.1.003.5.66 - 8517	
	#979167 KC NORTH PAINT & SUPPLIES		\$52.09	11.1.003.5.66 - 8517	
	#997181 EVIDENCE KC NORTH PAINT SUPPLIES		\$77.36	11.1.003.5.66 - 8517	
	#983489 EVIDENCE PAINT & SUPPLIES		\$13.28	11.1.003.5.66 - 8517	
	#985813 PAINT SUPPLIES FOR EVIDENCE AT KC NORTH		\$9.61	11.1.003.5.66 - 8517	
	#993094 PAINT/LOBBY WINDOW PROJECT		\$321.22	11.1.003.5.66 - 9930	
	#975373 PRIMER & PAINT SUPPLIES		\$353.40	11.1.003.5.66 - 9930	
	#979167 KC NORTH PAINT & SUPPLIES		\$629.58	11.1.003.5.66 - 9930	
	#983489 EVIDENCE PAINT & SUPPLIES		\$420.05	11.1.003.5.66 - 9930	
	#986592 PAINT FOR EVIDENCE AT KC NORTH		\$419.72	11.1.003.5.66 - 9930	
	#989840 PAINT FOR EVIDENCE AT KC NORTH		\$419.72	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$3,665.38		

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)		(Continued...)			
ULINE		#183555942		\$347.10	624538
	KEC PROJECT>RECEIVING ROOM REBUILD AT KC NORTH		\$347.10	11.1.003.5.66 - 8517	
		Invoice Total for 11.1.003.5.66	\$347.10		
WOOD BOAT BUILDERS/STANRAFT CONSTRUCTION GROUP		#6		\$52,896.90	624555
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$52,896.90	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$52,896.90		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$76,147.35			
Department 056 Health Ins					
EDISON HEALTH SOLUTIONS, LLC		EHC14920241008		\$369.00	624573
	10-03-2024 Edison Medical Claims		\$369.00	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$369.00		
GREAT FLOORS		JB24-251926		\$175.50	624477
	FY 24 08-12-2024 PMR Build Out Great Floors		\$175.50	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$175.50		
KIEMLE & HAGOOD		043179		\$343.42	624493
	FY 24 Aug/Sept Avista Utilities PMR		\$194.08	14.1.056.1 - 8205	
	FY 24 August Water/Sewer/Garbage PMR		\$130.36	14.1.056.1 - 8206	
	FY 24 August CDA Garbage/Recycling PMR		\$18.98	14.1.056.1 - 8206	
		Invoice Total for 14.1.056.1	\$343.42		
UPRISE HEALTH		2024-12666		\$1,012.00	624616
	10-2024 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
VISION SERVICE PLAN		821329468		\$5,640.71	624547
	FY 24 09-2024 ACTIVE VISION CLAIMS		\$5,640.71	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,640.71		
WILLAMETTE DENTAL OF IDAHO INC		2025-00000086		\$79.10	624624
	10-2024 COBRA PREMIUM		\$79.10	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$79.10		
Department 056 Health Ins Total:		\$7,619.73			
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		09/30/2024		\$2,600.00	624463
	Conflict Cases 9/1/24 - 9/30/24		\$2,600.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,600.00		
FRAMPTON, STEVE PAUL		09/30/2024		\$22,965.00	624471
	Conflict Cases 9/1/24 - 9/30/24		\$22,965.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$22,965.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)			(Continued...)		
LISA CHESEBRO, ATTY - SCHWARTZ LAW	09/30/2024		\$4,995.00	624501	
Conflict Cases 9/1/24 - 9/30/24			\$4,995.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$4,995.00		
MERCK, KATHERINE	09/30/2024		\$225.00	624507	
Conflict Cases 9/1/24 - 9/30/24			\$225.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$225.00		
NIXON , JED K	09/30/2024		\$11,635.00	624511	
Conflict Cases 9/1/24 - 9/30/24			\$11,480.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$11,480.00		
NORTH IDAHO LAW GROUP / DANA BOWES	09/30/2024		\$17,050.00	624514	
Conflict Cases 9/1/24 - 9/30/24			\$17,050.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$17,050.00		
PALMER-GEORGE ATTY PLLC	09/30/2024		\$1,275.00	624517	
Conflict Cases 9/1/24 - 9/30/24			\$1,275.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$1,275.00		
SCHWARTZ, ATTY, CHRISTOPHER	09/30/2024		\$4,285.00	624527	
Conflict Cases 9/1/24 - 9/30/24			\$4,285.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$4,285.00		
Department 003 Gen Accts (JF) Total:			\$64,875.00		
Department 060 Public Defndr					
H & H BUSINESS SYSTEMS INC	AR343924		\$3.79	624478	
PD Office Copier 9/1 - 9/30			\$3.79	15.1.060.3 - 8503	
	Invoice Total for	15.1.060.3	\$3.79		
H & H BUSINESS SYSTEMS INC	AR343925		\$17.52	624478	
PD Office Copier 9/1 - 9/30			\$17.52	15.1.060.3 - 8503	
	Invoice Total for	15.1.060.3	\$17.52		
Department 060 Public Defndr Total:			\$21.31		
Department 128 JDET Ctr					
ARTISAN PRIMARY CARE	293		\$544.00	624439	
Information restricted due to HIPAA			\$544.00	15.1.128.3 - 8115	
	Invoice Total for	15.1.128.3	\$544.00		
COLEMAN OIL	CP-0176991		\$158.15	624459	
JD2 - FUEL			\$52.88	15.1.128.3 - 8040	
JD5 - FUEL			\$38.69	15.1.128.3 - 8040	
JD11 - FUEL			\$66.58	15.1.128.3 - 8040	
	Invoice Total for	15.1.128.3	\$158.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR342753		\$29.57	624478
	SEPTEMBER MAINTENANCE MPC307		\$29.57	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$29.57		
Department 128 JDET Ctr Total:			\$731.72		
Department 132 AMP					
COLEMAN OIL		CP-0177002		\$473.07	624461
	Motor Fuels AMP		\$175.29	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$297.78	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$473.07		
H & H BUSINESS SYSTEMS INC		AR342740		\$36.67	624480
	Copies Color /BW HP		\$36.67	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$36.67		
MISDEMEANOR PROBATION ADMIN ASSOC		MPAA-25025		\$85.00	624594
	IACMPAA Annual Dues 2025		\$85.00	15.1.132.3 - 8308	
		Invoice Total for 15.1.132.3	\$85.00		
VCA RIVER CITY ANIMAL HOSPITAL		969105870		\$173.12	624544
	Vulcan K9 Exam Well Patient		\$173.12	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$173.12		
Department 132 AMP Total:			\$767.86		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		323308		\$203.36	624433
	GPS Monitoring Fees		\$203.36	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$203.36		
AMELIA KIRK		2025-00000067		\$640.00	624557
	PP21 10/24 09/22/24 - 10/05/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
COLEMAN OIL		CP-0176961		\$567.88	624459
	FUEL JPRO FLEET		\$429.88	15.1.139.3.140 - 8040	
	FUEL ATS - RON		\$138.00	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$567.88		
H & H BUSINESS SYSTEMS INC		AR342692		\$22.31	624478
	MONTHLY COPIER MAINTENANCE		\$22.31	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$22.31		
JACKSON LANTERMAN		2025-00000070		\$570.00	624588
	PP21 10/24 09/22/24 - 10/05/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
RONALD HENRY FRANTZICH		2025-00000071		\$1,984.00	624605
	PP21 10/24 09/22/24 - 10/05/24		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
Department 139 Juv Pro Total:		\$3,987.55			
Department 070 Bus Svc					
AVISTA		9.30.24		\$378.96	624441
	RTC Electric - Sept 2024 - FR		\$189.48	20.1.070.4.033 - 8205	
	RTC Electric - Sept 2024 - Para		\$189.48	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$378.96		
CITY OF COEUR D'ALENE		9.30.2024		\$45.35	624454
	RTC Garbage Sept 2024 - FR		\$22.68	20.1.070.4.033 - 8206	
	RTC Garbage Sept 2024 - Para		\$22.67	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
CITY OF COEUR D'ALENE		9.30.24		\$73.75	624454
	RTC Water/Sewer/Lights - Sept 2024 - FR		\$36.88	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - Sept 2024 - Para		\$36.87	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$73.75		
CITY OF COEUR D'ALENE		Sept 2024		\$813.96	624454
	RTC Sept 2024 irrigation FR		\$406.98	20.1.070.4.033 - 8206	
	RTC Sept 2024 irrigation Para		\$406.98	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$813.96		
COEUR D ALENE CASINO RESORT		August 2024		\$25,698.99	624458
	Preventive Maintenance - August 2024		\$2,483.37	20.1.070.4.031 - 8041	
	Fuel - August 2024		\$7.00	20.1.070.4.033 - 8040	
	Facility Lease - August 2024		\$187.50	20.1.070.4.033 - 8204	
	Fixed Route Operations - August 2024		\$23,021.12	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$25,698.99		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1228		\$15.89	624466
	Para Bus #52 wash		\$8.72	20.1.070.4.031 - 8041	
	Para Bus #50 wash		\$7.17	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$15.89		
H & H BUSINESS SYSTEMS INC		AR342796		\$20.82	624478
	MFP Sept 2024		\$6.94	20.1.070.4.033 - 8503	
	MFP Sept 2024		\$6.94	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$13.88		
KOOTENAI TRUCK & AUTO REPAIR, INC.		51106		\$270.72	624589
	#50 PM A service		\$270.72	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$270.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
LES SCHWAB TIRE CTR		8301085502		\$1,315.40	624591
	#69 Steer Wheels & Tires		\$1,315.40	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$1,315.40	
LES SCHWAB TIRE CTR		8301085596		\$1,019.88	624591
	#611 MV1 New Tires		\$1,019.88	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$1,019.88	
MOTION AUTO SUPPLY		7-096423		\$59.54	624596
	FR PM Supplies		\$29.77	20.1.070.4.031 - 8041	
	Para PM Supplies		\$29.77	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$59.54	
MV PUBLIC TRANSPORTATION, INC.		131197		\$42,698.33	624510
	Sept 2024 RaR Ops 11.96%		\$5,106.72	20.1.070.4.010 - 8299	
	Sept 2024- Para Ops		\$37,591.61	20.1.070.4.033 - 8299	
			Invoice Total for 20.1.070.4.033	\$42,698.33	
NORTH IDAHO SPRINKLERS, LLC		24085100324		\$225.00	624598
	RTC Irrigation Winterization		\$112.50	20.1.070.4.033 - 8299	
	RTC Irrigation Winterization		\$112.50	20.1.070.4.033 - 8299	
			Invoice Total for 20.1.070.4.033	\$225.00	
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-067403		\$1,672.85	624600
	October 2024 ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	October 2024 WiFi Para		\$965.00	20.1.070.4.032 - 8207	
			Invoice Total for 20.1.070.4.032	\$1,672.85	
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-067405		\$1,476.45	624600
	October 2024 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
			Invoice Total for 20.1.070.4.032	\$1,476.45	
THE METTS GROUP		1032		\$8,375.00	624536
	Ph II Strategic Service Plan		\$8,375.00	20.1.070.4.018 - 8101	
			Invoice Total for 20.1.070.4.018	\$8,375.00	
VERIZON WIRELESS		9974345321		\$173.50	624546
	Sept Phone/ Jetpack - Para		\$86.75	20.1.070.4.033 - 8207	
	Sept Phone/ Jetpack - FR		\$86.75	20.1.070.4.033 - 8207	
			Invoice Total for 20.1.070.4.033	\$173.50	
Department 070 Bus Svc Total:			\$84,327.45		
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		Pay App #13		\$1,741,954.49	624444
	ARPA Justice Building Construction		\$1,741,954.49	21.1.110.4.69 - 9930	
			Invoice Total for 21.1.110.4.69	\$1,741,954.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 110 ARPA County Funding			(Continued...)		
CANOPY VILLAGE, INC.		05		\$39,754.12	624448
	ARPA SUB 21.027 Children's Village		\$39,754.12	21.1.110.4.197 - 8089	
			Invoice Total for 21.1.110.4.197	\$39,754.12	
LOMBARD CONRAD ARCHITECT INC		21121		\$20,790.00	624503
	Justice Building Expansion Design		\$20,790.00	21.1.110.4.69 - 9901	
			Invoice Total for 21.1.110.4.69	\$20,790.00	
Department 110 ARPA County Funding Total:			\$1,802,498.61		
Department 101 Airport					
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		1081330		\$239.06	624451
	LG/SM KUBOTA MOWERS - OIL		\$239.06	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$239.06	
COOPER FABRICATION, INC.		28816		\$73,974.97	624462
	TEMP ATC TOWER - INSTALL STAIRS/RAILS/PLATFORMS		\$73,974.97	30.1.101.3.102 - 9930	
			Invoice Total for 30.1.101.3.102	\$73,974.97	
GENUINE PARTS COMPANY		113526		\$58.95	624475
	CHEVY SILVERADO - OIL PRESSURE SWITCH		\$58.95	30.1.101.3.103 - 8502	
			Invoice Total for 30.1.101.3.103	\$58.95	
GENUINE PARTS COMPANY		4094-464176		\$75.44	624475
	2006 GMC SIERRA - REAR VIEW MIRROR		\$75.44	30.1.101.3.103 - 8502	
			Invoice Total for 30.1.101.3.103	\$75.44	
H & H BUSINESS SYSTEMS INC		AR342818		\$44.22	624478
	COPIER MONTHLY MAINT-SEP24		\$44.22	30.1.101.2 - 8503	
			Invoice Total for 30.1.101.2	\$44.22	
INTERMAX NETWORKS		372595		\$70.00	624587
	BUSINESS WIRELESS - OCT24		\$70.00	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$70.00	
MOUNTAIN PLATING		34874		\$376.33	624509
	REPAIR - MOWER HYDRAULICS		\$376.33	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$376.33	
PAM GREGG		20241004 REFUND		\$87.30	624518
	REFUND TD PMT 10/01-12/15/24		\$87.30	30.1.101.2 - 4853	
			Invoice Total for 30.1.101.2	\$87.30	
R & I ELECTRIC, LLC		5016		\$2,375.00	624523
	REPAIR - SHOP AIR COMPRESSOR (TRNSFRMR/40 AMP CIRCUIT/START CAF		\$2,375.00	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$2,375.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
UNITED RENTALS		234429934-009		\$4,380.00	624541
	TEMP ATC TOWER - RENTAL (TELESCOPIC BOOM)		\$4,380.00	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	\$4,380.00		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560455016		\$157.01	624618
	UNIFORMS/MATS/RESTROOM SERVICE		\$157.01	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$157.01		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560455017		\$59.99	624618
	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		1699294-1826-0		\$315.16	624548
	GARBAGE OFFICE - SEP24		\$315.16	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$315.16		
WELD-IT		548670		\$9,200.00	624551
	TEMP ATC TOWER - WELDING		\$9,200.00	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$9,200.00		
Department 101 Airport Total:			\$91,413.43		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2024-2025 OM40		\$3,412.76	624580
	SEWER OCT24		\$3,412.76	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,412.76		
Department 101 Airport Total:			\$3,412.76		
Department 002 Dept (NWC)		(Continued...)			
CDA PRESS		2024-00006984		\$840.00	624450
	NOXIOUS WEED WORKSHOP AD 9/1-9/30		\$840.00	32.1.002.3 - 7925	
		Invoice Total for 32.1.002.3	\$840.00		
Department 002 Dept (NWC) Total:			\$840.00		
Department 002 Dept (Parks)		(Continued...)			
GENUINE PARTS COMPANY		4094-467958		\$15.21	624577
	WINDSHIELD REPAIR KIT		\$15.21	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$15.21		
KOOTENAI ELECTRIC COOPERATIVE		2024-00006983		\$52.22	624495
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
LITTLE STINKER SEPTIC INC		98467		\$636.50	624502
	SEPTIC PUMPING AT FERNAN		\$636.50	35.1.002.3 - 8209	
		Invoice Total for 35.1.002.3	\$636.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
LITTLE STINKER SEPTIC INC		98469		\$648.50	624502
	SEPTIC PUMPING FERNAN EAST		\$648.50	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$648.50		
STATE OF WASHINGTON-DEPT OF LICENSIN		L0249920846		\$5.68	624532
	WASHINGTON PLATE LOOK-UP		\$5.68	35.1.002.3 - 8299	
		Invoice Total for 35.1.002.3	\$5.68		
Department 002 Dept (Parks) Total:			\$1,358.11		
Department 155 WW					
AVISTA		2024-00006985		\$21.27	624442
	UTILITIES FOR FERNAN DOCK		\$21.27	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$21.27		
AVISTA		2024-00007007		\$25.27	624442
	UTILITIES FOR BOATHOUSE		\$25.27	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$25.27		
CDA PRESS		AD # 0000028100		\$90.08	624450
	LEGAL NOTICE - FEE INCREASE		\$90.08	37.1.155.3 - 7976	
		Invoice Total for 37.1.155.3	\$90.08		
CDA PRESS		AD #0000028076		\$90.08	624450
	LEGAL NOTICE - FEE INCREASE		\$90.08	37.1.155.3 - 7976	
		Invoice Total for 37.1.155.3	\$90.08		
KOOTENAI ELECTRIC COOPERATIVE		2024-00006982		\$64.79	624495
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$64.79	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$64.79		
LITTLE STINKER SEPTIC INC		98474		\$657.50	624502
	SEPTIC PUMPING AT MICA BOAT LAUNCH		\$657.50	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$657.50		
Department 155 WW Total:			\$948.99		
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		IN130		\$48,923.31	624519
	PHD - 4th Qtr FY24		\$48,923.31	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$48,923.31		
Department 170 Aquifer Prot Dist Total:			\$48,923.31		
Department 002 Dept (SW)					
MARKS, WILLIAM		09/24/2024		\$250.00	624506
	MOLO EXAM		\$250.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$250.00		
Department 002 Dept (SW) Total:			\$250.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		6095		\$55,487.60	624452
	RTS HAULING CONTRACT		\$30,635.22	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$30,635.22	
CHAMPION CONCRETE PUMPING INC.		40797		\$4,524.62	624453
	TOP SOIL FOR NEW DROP OFF AREA		\$4,524.62	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$4,524.62	
CHAMPION CONCRETE PUMPING INC.		40798		\$3,697.54	624453
	TOP SOIL FOR NEW DROP OFF AREA		\$3,697.54	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$3,697.54	
COLEMAN OIL		INV-228042		\$2,576.18	624460
	RTS FUEL		\$2,576.18	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$2,576.18	
CULLIGAN		0019347		\$185.85	624465
	WATER		\$185.85	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$185.85	
KIMBALL MIDWEST		102640773		\$409.04	624494
	MISC. HARDWARE		\$409.04	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$409.04	
KOOTENAI TRUCK & AUTO REPAIR, INC.		51018		\$1,410.54	624496
	D.O.T REPAIRS #148		\$1,410.54	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$1,410.54	
NORLIFT INC.		20082311		\$2,600.30	624512
	PALLET RACKING FOR SHOP		\$2,600.30	60.1.182.3 - 8067	
			Invoice Total for 60.1.182.3	\$2,600.30	
NORTH IDAHO HYDROSEEDING		17201		\$3,450.00	624513
	HYDROSEED NEW DROP OFF AREA		\$3,450.00	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$3,450.00	
VEOLIA ENVIRONMENTAL		INV-455347		\$14,992.95	624545
	HAZMAT HAULED FROM RTS		\$14,992.95	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$14,992.95	
WESTERN TRAILERS		198883L		\$462.72	624554
	LEAF SPRINGS		\$462.72	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$462.72	
Department 182 Ramsey Trnsfr Stn Total:			\$64,944.96		
Department 183 Prairie Trnsfr Stn					
AVISTA		09/24/2024 BLDG		\$1,434.82	624441
	PTS BLDG UTILITIES		\$1,434.82	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$1,434.82	

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...)		
AVISTA		09/24/2024 CFC		\$205.41	624441
	CFC BLDG UTILITIES		\$205.41	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$205.41		
AVISTA		09/24/2024 SH		\$128.12	624441
	PTS SCALE HOUSES UTILITIES		\$128.12	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$128.12		
AVISTA		09/24/2024 SHOP		\$971.13	624441
	PRAIRIE SHOP UTILITIES		\$971.13	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$971.13		
CDA TRANSFER SERVICE		6095		\$55,487.60	624452
	PTS HAULING CONTRACT		\$24,852.38	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$24,852.38		
COLEMAN OIL		INV-228038		\$2,146.82	624460
	PTS FUEL		\$2,146.82	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$2,146.82		
CULLIGAN		0019362		\$110.85	624465
	WATER		\$110.85	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$110.85		
VEOLIA ENVIRONMENTAL		INV-455345		\$7,091.11	624545
	HAZMAT HAULED FROM PTS		\$7,091.11	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$7,091.11		
Department 183 Prairie Trnsfr Stn Total:			\$36,940.64		
Department 187 Rural Sys					
GENUINE PARTS COMPANY		3363-452250		\$181.27	624474
	OIL FILTERS		\$50.98	60.1.187.3 - 8040	
			\$130.29	60.1.187.3 - 8041	
		Invoice Total for 60.1.187.3	\$181.27		
Department 187 Rural Sys Total:			\$181.27		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		97287		\$1,381.23	624432
	HYD HOSES #411 AND SHOP SUPPLIES		\$1,282.27	60.1.190.3 - 8042	
	AIR CHUCKS & WELDING SUPPLIES		\$98.96	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$1,381.23		
ARROW CONSTRUCTION SUPPLY, LLC		413670		\$241.57	624438
	EROSION CONTROL STAPLES		\$241.57	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$241.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
BURRCO, LLC - SCOTT P. BURR		2326		\$2,366.04	624445
	HYD HOSES #228		\$2,366.04	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$2,366.04	
C&C MANUFACTURING, LLC		40515		\$818.85	624447
	CAB GLASS #233		\$818.85	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$818.85	
C&C MANUFACTURING, LLC		40526		\$89.86	624447
	FLANGED BOLTS #228		\$89.86	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$89.86	
C&C MANUFACTURING, LLC		40527		\$96.84	624447
	WIRE PLUG FOR PROXIMITY SENSOR #228		\$96.84	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$96.84	
C&C MANUFACTURING, LLC		40600		\$853.29	624447
	SENSOR FILTER KIT		\$853.29	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$853.29	
COLEMAN OIL		INV-228041		\$5,152.37	624460
	FC FUEL		\$5,152.37	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$5,152.37	
CULLIGAN		0019378		\$126.75	624465
	WATER		\$126.75	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$126.75	
GENUINE PARTS COMPANY		3363-450319		\$885.39	624474
	EQUIP MAINTENANCE SUPPLIES		\$885.39	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$885.39	
GENUINE PARTS COMPANY		3363-451637		\$218.53	624474
	FILTERS		\$218.53	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$218.53	
H.D.FOWLER CO		I6836229		\$5,153.20	624482
	HDPE PIPING		\$5,153.20	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$5,153.20	
HOME DEPOT INC		3973260		\$131.40	624488
	RUBBER BOOTS		\$131.40	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$131.40	
PEAK INDUSTRIAL, INC.		PSI-409929		\$32.87	624520
	STEEL PLUG & GROMMET		\$32.87	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$32.87	
PEAK SAND & GRAVEL, INC.		102300		\$2,194.71	624521
	ROCK LANDFILL		\$2,194.71	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$2,194.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
PERFORMANCE SYSTEMS INTEGRATION	SEMI-ANNUAL INSPECTION	12632096		\$1,897.00	624522
			\$1,897.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,897.00		
SELKIRK SEALCOAT	CRACK FILL & SEAL COAT	2606		\$4,895.00	624529
			\$4,895.00	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$4,895.00		
SPOKANE HOUSE OF HOSE INC	SUCTION & DISCHARGE LINE	1084407		\$2,583.97	624530
			\$2,583.97	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$2,583.97		
UNITED CROWN PUMP & DRILLING INC	DIAGNOSIS SERVICE CALL POND 3	107757		\$450.50	624539
			\$450.50	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$450.50		
UNITED CROWN PUMP & DRILLING INC	VFD DRIVE AND PUMP FOR LEACHATE PILOT	107787		\$10,344.00	624539
			\$10,344.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$10,344.00		
UNITED CROWN PUMP & DRILLING INC	TRANSDUCER & FILTER	107788		\$867.75	624539
			\$867.75	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$867.75		
UNITED CROWN PUMP & DRILLING INC	FLOW METER	107789		\$3,894.57	624539
			\$3,894.57	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$3,894.57		
WESTERN STATES EQUIPMENT	BRAKE LINER #423	IN002932050		\$158.64	624553
			\$158.64	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$158.64		
WESTERN STATES EQUIPMENT	OIL INSTANT GASKET	IN002937203		\$746.45	624553
			\$36.92	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$783.37		
WESTERN STATES EQUIPMENT	FLEXXAIRE INSTALLATION	IN002939431		\$12,938.65	624553
			\$12,938.65	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$12,938.65		
WESTERN STATES EQUIPMENT	OIL SAMPLE BOTTLES	IN002940443		\$475.00	624553
			\$475.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$475.00		
WOODHAWK CONTROLS	AUTO DIALER SERVICE CALL	WC-24196-01		\$525.00	624556
			\$525.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$525.00		
Department 190 Fighting Creek Total:			\$59,556.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 1 BOCC Total: \$2,395,434.88

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR342711		\$100.57	624478
	COPIER MAINT - RICOH/MPC307		\$100.57	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$100.57		
H & H BUSINESS SYSTEMS INC		AR342712		\$41.15	624478
	COPIER MAINT - RICOH/IMC400SRF		\$41.15	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$41.15		
PJ'S RUBBER STAMPS		14614		\$92.65	624601
	AUDITOR STAMPS		\$92.65	10.2.201.0 - 8001	
		Invoice Total for 10.2.201.0	\$92.65		
UNITED DATA SECURITY INC		141093		\$14.95	624540
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$249.32		
Department 205 EL					
CLEARWATER SPRINGS INC		870380		\$35.92	624456
	3- 5 Gal Water, Cooler Rental and Fuel Surcharge		\$35.92	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$35.92		
DEVRIES BUSINESS RECORDS MGMT INC.		0185988		\$1,155.00	624568
	Document Shredding		\$1,155.00	10.2.205.3 - 8214	
		Invoice Total for 10.2.205.3	\$1,155.00		
ELECTION SYSTEMS & SOFTWARE INC		CD2099844		\$4,937.70	624574
	Ballot Layout Services General EI 2024		\$4,937.70	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$4,937.70		
ELECTION SYSTEMS & SOFTWARE INC		CD2103158		\$2,274.25	624574
	2Tabulator Set Up November 2024 Gen EI		\$2,274.25	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$2,274.25		
TENEX SOFTWARE SOLUTIONS, INC.		2667		\$24,300.00	624610
	Election Software Subscription		\$24,300.00	10.2.205.3 - 8034	
		Invoice Total for 10.2.205.3	\$24,300.00		
Department 205 EL Total:			\$32,702.87		
Department 209 REC					
LANGUAGE LINE SERVICES INC		11407039		\$4.20	624498
	SEPTEMBER 2024 INTERPRETING SERVICES		\$4.20	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$4.20		
Department 209 REC Total:			\$4.20		
Department 245 CO Asst					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk	(Continued...)		
Department 245 CO Asst					
H & H BUSINESS SYSTEMS INC		AR342648		\$26.24	624479
	CONTRACT COVERAGE 9/1/2024-9/30/2024		\$26.24	10.2.245.3 - 8003	
		Invoice Total for 10.2.245.3	\$26.24		
UNITED DATA SECURITY INC		141400		\$14.95	624615
	SHREDDING 10/03/24		\$14.95	10.2.245.3 - 8214	
		Invoice Total for 10.2.245.3	\$14.95		
WATER SOLUTIONS INC		46060		\$43.00	624622
	WATER COOLER RENT - COUNTY ASSISTANCE		\$43.00	10.2.245.3 - 8099	
		Invoice Total for 10.2.245.3	\$43.00		
Department 245 CO Asst Total:			\$84.19		
Department 221 DC-Clerks					
BUTLER, WANDA		2		\$7.51	624446
	Mileage Reimbursement 6/13-8/26/24		\$7.51	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$7.51		
KELSEY SAINTZ		1		\$25.00	624492
	Reimbursement for ISC Class		\$25.00	45.2.221.3 - 8308	
		Invoice Total for 45.2.221.3	\$25.00		
LYDIA LUTSENKO		1		\$21.44	624505
	Mileage Reimbursement (July - August 2024)		\$21.44	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$21.44		
RACHEL GARCIA		1		\$12.06	624524
	Mileage Reimbursement (February - August 2024)		\$12.06	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$12.06		
RACHEL GARCIA		2		\$9.92	624524
	Mileage Reimbursement (August to September 2024)		\$9.92	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$9.92		
Department 221 DC-Clerks Total:			\$75.93		
Elected Official 2 Clerk Total:			\$33,116.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		23148668 092624		\$5.99	624464
	KCTR WATER REFILL		\$5.99		
		Invoice Total for 10.3.001.0	\$5.99		10.3.001.0 - 8099
H & H BUSINESS SYSTEMS INC		AR342815		\$34.62	624478
	KCTR COPIER-RICOH/MPC3004EX-SUPPLIES		\$34.62		
		Invoice Total for 10.3.001.0	\$34.62		10.3.001.0 - 8003
IDAHO ASSOCIATION OF COUNTIES		IAC-25017		\$175.00	624582
	KCTR- FCOI MOSCOW-JILL SMITH		\$175.00		
		Invoice Total for 10.3.001.0	\$175.00		10.3.001.0 - 8308
VALLI INFORMATION SYSTEMS, INC.		96932		\$202.46	624543
	KCTR LOCKBOX POSTAGE		\$202.46		
		Invoice Total for 10.3.001.0	\$202.46		10.3.001.0 - 7920
Department 001 Elected Offcl (GF) Total:			\$418.07		
Elected Official 3 Treasurer Total:			\$418.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)		(Continued...)			
KOVACS, BELA		10082024 ASSR BK		\$54.94	624497
	MILEAGE EXPENSES TO AND FROM AIRPORT - AMPLIFY		\$54.94		10.4.001.2 - 8305
		Invoice Total for 10.4.001.2	\$54.94		
SAVAGE, DYSON		10082024 ASSR DS		\$54.94	624526
	MILEAGE EXPENSES TO AND FROM AIRPORT - AMPLIFY		\$54.94		10.4.001.2 - 8305
		Invoice Total for 10.4.001.2	\$54.94		
UNITED DATA SECURITY INC		141120		\$29.90	624540
	SHREDDING SERVICES		\$29.90		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$29.90		
Department 001 Elected Offcl (GF) Total:			\$139.78		
Department 413 DMV-CDA					
UNITED DATA SECURITY INC		141410		\$29.90	624614
	Invoice Shredding services United Recycling servc.		\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$14.95		
Department 417 DMV-PF					
UNITED DATA SECURITY INC		141410		\$29.90	624614
	Invoice Shredding services United Recycling servc.		\$14.95		10.4.417.3 - 8214
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$14.95		
Department 421 Appraisal					
COLEMAN OIL		CP-0176960		\$756.00	624459
	FLEET FUEL		\$756.00		46.4.421.3 - 8040
		Invoice Total for 46.4.421.3	\$756.00		
Department 421 Appraisal Total:			\$756.00		
Elected Official 4 Assessor Total:			\$925.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#19700 10/15/24		\$66.30	624454
	UTILITIES>PC BLDG /CORONER 8/30-9/30/2024		\$13.26	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$13.26		
COLEMAN OIL		CP-0177037		\$444.48	624459
	FUEL		\$444.48	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$444.48		
CULLIGAN		0019346		\$23.85	624465
	WATER		\$23.85	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$23.85		
DEVRIES BUSINESS RECORDS MGMT INC.		0185871		\$68.00	624467
	SHREDDING		\$68.00	10.5.001.3 - 8214	
		Invoice Total for 10.5.001.3	\$68.00		
FUNERAL TRANSPORT SERVICES LLC		2409		\$270.00	624473
	FUNERAL TRANSPORT		\$270.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$270.00		
VERIZON WIRELESS		9974367360		\$83.46	624546
	PHONE		\$83.46	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$83.46		
Department 001 Elected Offcl (GF) Total:			\$903.05		
Elected Official 5 Coroner Total:			\$903.05		

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		#4207116278		\$59.31	624565
	OTHER MISC>LAUNDRY/RUGS & JANITORIAL 10/3/24		\$31.15	10.6.049.3 - 8255	
	OTHER MISC>LAUNDRY/RUGS & JANITORIAL 10/3/24		\$7.69	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		<u>\$38.84</u>		
CMX, LLC dba EXPRESS CAR WASH		#INV0148		\$1,000.00	624457
	CAR WASH SERVICE>KCSO FLEET SEPT 2024		\$10.00	10.6.049.3 - 8502	
	Invoice Total for 10.6.049.3		<u>\$10.00</u>		
Department 049 Auto Shop Total:			\$48.84		
Department 114 OEM					
CLEARWATER SPRINGS INC		871120		\$24.97	624456
	Bottled Water		\$24.97	10.6.114.2 - 8099	
	Invoice Total for 10.6.114.2		<u>\$24.97</u>		
MOTION AUTO SUPPLY		7-093710		\$35.70	624508
	Oil Filter for OEM Car		\$35.70	10.6.114.2 - 8041	
	Invoice Total for 10.6.114.2		<u>\$35.70</u>		
Department 114 OEM Total:			\$60.67		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#INV0148		\$1,000.00	624457
	CAR WASH SERVICE>KCSO FLEET SEPT 2024		\$10.00	10.6.120.3 - 8502	
	Invoice Total for 10.6.120.3		<u>\$10.00</u>		
COLEMAN OIL		#CP-0176957		\$30,433.18	624459
	FUEL/911/REGULAR 120		\$299.08	10.6.120.3 - 8040	
	Invoice Total for 10.6.120.3		<u>\$299.08</u>		
Department 120 911 Total:			\$309.08		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4714024		\$2,162.57	624558
	KILLARNEY MTN SITE RENT		\$2,056.91	10.6.124.3 - 8201	
	KILLARNEY MTN SITE UTILITIES		\$105.66	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		<u>\$2,162.57</u>		
DIVCO ENERGY CONTROL, INC.		SCPAY102488		\$424.00	624571
	CANFIELD MT HVAC PM 10/24-3/25		\$424.00	10.6.124.3 - 8517	
	Invoice Total for 10.6.124.3		<u>\$424.00</u>		
DIVCO ENERGY CONTROL, INC.		SCPAY102489		\$397.50	624571
	KILLARNEY BUTTE HVAC PM 10/24-3/25		\$397.50	10.6.124.3 - 8517	
	Invoice Total for 10.6.124.3		<u>\$397.50</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
DIVCO ENERGY CONTROL, INC.	JULIA ST HVAC PM 10/24-12/24	SCPAY102490		\$561.50	624571
			\$561.50	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$561.50		
DIVCO ENERGY CONTROL, INC.	MASON BUTTE HVAC PM 10/24-3/25	SCPAY102491		\$447.00	624571
			\$447.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$447.00		
DIVCO ENERGY CONTROL, INC.	KCSO STORAGE BLDG HVAC PM 10/24-3/25	SCPAY102492		\$237.50	624571
			\$237.50	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$237.50		
HIPLINK SOFTWARE	HIPLINK SUPPORT ANN RENEWAL TERM: 10/1/24-9/30/25	24-6517407		\$14,155.00	624581
			\$14,155.00	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$14,155.00		
IDAHO TRANSPORTATION DEPT	ANNUAL DATA LINE CHARGES FOR KCSO FY25	9332345		\$2,500.00	624585
			\$2,500.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$2,500.00		
IDAHO TRANSPORTATION DEPT	ANNUAL DATA LINE CHARGES FOR FY25 911	9332346		\$2,500.00	624585
			\$2,500.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$2,500.00		
Department 124 911 - Enhncd Sys Total:			\$23,385.07		
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE	OTHER PROF SVC>HEALTH EXAM /ADMIN	#294		\$1,088.00	624559
			\$1,088.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$1,088.00		
CDA PRESS	SUBSCRIPTION>52 WEEK ANNUAL NEWSPAPER/ADMIN	#FY25 52WEEK		\$242.40	624563
			\$242.40	15.6.001.2 - 7915	
		Invoice Total for 15.6.001.2	\$242.40		
CITY OF COEUR D'ALENE	UTILITIES>PC BLDG /CORONER 8/30-9/30/2024	#19700 10/15/24		\$66.30	624454
			\$26.52	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$26.52		
CMX, LLC dba EXPRESS CAR WASH	CAR WASH SERVICE>KCSO FLEET SEPT 2024	#INV0148		\$1,000.00	624457
			\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL	FUEL/ADMIN	#CP-0176957		\$791.92	624459
			\$791.92	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$791.92		
DEVRIES BUSINESS RECORDS MGMT INC.	SHRED SERVICE>PC BLDG	#0185092		\$21.50	624467
			\$21.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$21.50		

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...)			
DEVRIES BUSINESS RECORDS MGMT INC.		#0185093		\$537.50	624467
	I.T.		\$43.00	15.6.001.2 - 8214	
	DETECTIVES		\$43.00	15.6.001.2 - 8214	
	ADMIN MAIN BLDG		\$86.00	15.6.001.2 - 8214	
	RECORDS		\$43.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$215.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#011A1206		\$138.25	624569
	VEHICLE MTNCE>BATTERY FOR ADMIN MP3		\$138.25	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$138.25		
DIRECT AUTOMOTIVE DISTRIBUTING		#011A5399		(\$15.00)	624569
	VEHICLE MTNCE:*CREDIT*BATTERY WARRANTY/ADMIN		(\$15.00)	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	(\$15.00)		
EQUIFAX CREDIT INFO		#2062481307		\$47.63	624468
	OTHER PROF SVC>BACKGROUNDS SEPT 2024		\$47.63	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$47.63		
HAYDEN LAKE IRRIGATION DISTRICT		#1540100-02 10/3		\$255.65	624486
	UTILITIES> WATER AT KCNORTH 6/30-9/30/2024-ADMIN		\$255.65	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$255.65		
IDAHO SHERIFFS ASSOC		#ISA-25032		\$4,800.00	624583
	ADMIN DUES		\$1,200.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$1,200.00		
IDAHO STATE POLICE		#IN3080		\$26,091.00	624584
	REF MEDIA>QRTLTY ILETS OCT-DEC 2024/ADMIN		\$26,091.00	15.6.001.2 - 8143	
		Invoice Total for 15.6.001.2	\$26,091.00		
KOOTENAI ELECTRIC COOPERATIVE		#8/25-9/25/2024		\$3,581.23	624495
	UTILITIES>ELECTRICITY FOR KC NORTH		\$3,581.23	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$3,581.23		
MILLER MENDEL, INC		#8071		\$13,699.38	624593
	ENTRY INTO ESOPH SYSTEM 5GB STORAGE		\$11,912.50	15.6.001.2 - 8199	
	SUPPORT FEE		\$1,786.88	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$13,699.38		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#381477585001		\$414.10	624516
	OFFICE SUPPLIES-ADMIN		\$186.45	15.6.001.2 - 8001	
	COPY PAPER ADMIN		\$153.25	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$339.70		
SUPER 1 FOODS - COEUR D'ALENE		SEPT 2024 STMNT		\$409.30	624534
	#05-3786385>DISPATCH MEAL APPRECIATION		\$43.42	15.6.001.2 - 8245	
	#03-3499332>AWARDS BBQ VSAR APPRECIATION		\$51.12	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$94.54		

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...)			
WASTE MANAGEMENT OF IDAHO		#1699624-1826-8		\$68.07	624549
	GARBAGE>DUMPSTER AT SAR SEPT 2024/ADMIN		\$68.07	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$68.07		
Department 001 Elected Offcl (JF) Total:			\$47,945.79		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#INV0148		\$1,000.00	624457
	CAR WASH SERVICE>KCSO FLEET SEPT 2024		\$90.00	15.6.603.3 - 8502	
	Invoice Total for 15.6.603.3		\$90.00		
COLEMAN OIL		#CP-0176957		\$30,433.18	624459
	FUEL/CIVIL		\$1,447.88	15.6.603.3 - 8040	
	Invoice Total for 15.6.603.3		\$1,447.88		
Department 603 Civil Total:			\$1,537.88		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#INV0148		\$1,000.00	624457
	CAR WASH SERVICE>KCSO FLEET SEPT 2024		\$30.00	15.6.604.3 - 8502	
	Invoice Total for 15.6.604.3		\$30.00		
COLEMAN OIL		#CP-0176957		\$30,433.18	624459
	FUEL/ANIMAL CONTROL		\$460.79	15.6.604.3 - 8040	
	Invoice Total for 15.6.604.3		\$460.79		
COUNTRY LOCK & KEY INC		#14252		\$7.98	624566
	EQUIP MTNCE SUPPLIES>AC KEYS		\$7.98	15.6.604.3 - 8042	
	Invoice Total for 15.6.604.3		\$7.98		
Department 604 Animal Cntrl Total:			\$498.77		
Department 605 Patrol					
CARSTAR OF HAYDEN		#4244		\$3,275.65	624449
	ICRMP DEDUCTABLE>C5 FLEET CRASH/PATROL		\$3,275.65	15.6.605.3 - 8271	
	Invoice Total for 15.6.605.3		\$3,275.65		
CDA PET MARKET		#987933		\$163.98	624562
	MISC SUPPLIES>K9 DOG FOOD/PATROL/LUUKI		\$163.98	15.6.605.3.528 - 8099	
	Invoice Total for 15.6.605.3.528		\$163.98		
CMX, LLC dba EXPRESS CAR WASH		#INV0148		\$1,000.00	624457
	CAR WASH SERVICE>KCSO FLEET SEPT 2024		\$680.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$680.00		
COLEMAN OIL		#CP-0176957		\$30,433.18	624459
	FUEL/OHV ATV		\$243.89	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$20,852.52	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$21,096.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
DIRECT AUTOMOTIVE	DISTRIBUTING	#011A1500		\$9.59	624569
	VEHICLE MTNCE>FILTER PASS COMPT AIR FOR PATROL		\$9.59	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$9.59		
GARMIN SERVICES INC		#43052601		\$154.84	624576
	TELEPHONE>OUT OF REACH SERVICE 10/6-11/5/2024		\$154.84	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$154.84		
LOWE'S COMPANIES INC		SEPT 2024 STMNT		\$4,950.55	624504
	MAINT TOOL/SUPPLIES		\$36.52	15.6.605.3 - 8054	
		Invoice Total for 15.6.605.3	\$36.52		
SALISH, DEBRA J		#24-125		\$26.00	624606
	ALTERATIONS>REMOVE JS PATCHES +SGT STRIPES S.SPRUILL/PATROL		\$26.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$26.00		
SALISH, DEBRA J		#24-126		\$30.00	624606
	ALTERATIONS>CLASS A LET OUT & HEM CLASS A PANTS K.SMART/PATROL		\$30.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$30.00		
SUPER 1 FOODS - COEUR D'ALENE		SEPT 2024 STMNT		\$409.30	624534
	#05-3776722>COFFEE CREAMER FOR MAINT		\$8.94	15.6.605.3 - 8245	
	#07-2941609>COFFEE/WATER FOR MAINT		\$25.64	15.6.605.3 - 8245	
		Invoice Total for 15.6.605.3	\$34.58		
SUPER 1 FOODS - HAYDEN		SEPT 2024 STMNT		\$135.47	624535
	#05-3819349>DET/PATROL TRAINING		\$10.97	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$10.97		
Department 605 Patrol Total:			\$25,518.54		
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 10/15/24		\$66.30	624454
	UTILITIES>PC BLDG /CORONER 8/30-9/30/2024		\$26.52	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$26.52		
CMX, LLC dba EXPRESS CAR WASH		#INV0148		\$1,000.00	624457
	CAR WASH SERVICE>KCSO FLEET SEPT 2024		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CP-0176957		\$30,433.18	624459
	FUEL/DETECTIVES		\$2,222.76	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,222.76		
FEDERAL EXPRESS		8-639-97152		\$16.79	624469
	KCSD - EXPRESS MAIL SERVICE		\$16.79	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$16.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
LEXISNEXIS MATTHEW BENDER INC		#1100032805		\$81.75	624500
	OTHER PROF SVC>KCSO BACKGROUNDS SEPT 2024		\$81.75	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$81.75		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5034		\$754.32	624592
	VEHICLE MTNCE>GOODYEAR WRANGLER TIRES D23/DETECTIVES		\$754.32	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$754.32		
SUPER 1 FOODS - HAYDEN		SEPT 2024 STMNT		\$135.47	624535
	#05-3819349>DET/PATROL TRAINING		\$10.97	15.6.620.3 - 8240	
		Invoice Total for 15.6.620.3	\$10.97		
Department 620 Detective Total:			\$3,183.11		
Department 625 Drivers Lic					
CLYDE PITTMAN		2025-00000039		\$53.25	624626
	REFUND FOR CONCEALED WEAPONS PERMIT		\$53.25	15.6.625.3.628 - 8296	
		Invoice Total for 15.6.625.3.628	\$53.25		
DEVRIES BUSINESS RECORDS MGMT INC.		#0185093		\$537.50	624467
	PFDL		\$21.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$21.50		
DOLORES K. JOHNSON		2025-00000038		\$25.00	624627
	OVERPAYMENT FOR DRIVERS LICENSE		\$25.00	15.6.625.3.628 - 8296	
		Invoice Total for 15.6.625.3.628	\$25.00		
H & H BUSINESS SYSTEMS INC		#AR343936		\$10.92	624478
	EQUIP MTNCE>COPIER #50665 CDADL 9/1-9/30/2024		\$10.92	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$10.92		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#381477585001		\$414.10	624516
	OFFICE SUPPLIES-CDA DL		\$74.40	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$74.40		
Department 625 Drivers Lic Total:			\$185.07		
Department 640 S&R					
COLEMAN OIL		#CP-0176957		\$30,433.18	624459
	FUEL/DIVE		\$29.33	15.6.640.3.603 - 8040	
	FUEL/SAR		\$175.58	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$204.91		
Department 640 S&R Total:			\$204.91		
Department 650 Maint					
CINTAS CORPORATION #606		#4207116278		\$59.31	624565
	OTHER MISC> LAUNDRY/RUGS & JANITORIAL 10/3/24		\$20.47	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$20.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set	Account	
Department 650 Maint (Continued...)					
COLEMAN OIL	FUEL/MAINTENANCE SOM	#CP-0176957		\$30,433.18	624459
			\$728.29	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$728.29		
CTC ELECTRICAL CONTRACTING, INC.	BLDG MTNCE>MAINT SHOP ELECTRICAL	#2024-MintShopED		\$472.50	624567
			\$472.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$472.50		
GRAINGER	BLDG MTNCE>LUBRICANT SPRAY,CANS & TUBES/MAINT	#9269677168		\$121.08	624578
			\$121.08	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$121.08		
HAYDEN ACE HARDWARE	BLDG MTNCE>DESK REPAIR SUPPLIES	#1257396		\$13.76	624485
			\$13.76	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$13.76		
LOWE'S COMPANIES INC	SEPT 2024 STMNT			\$4,950.55	624504
	#972465 CURTAIN RODS FOR KC NORTH/SHOP RAGS		\$13.28	15.6.650.3 - 8052	
	#998557 HARDWARE & REPLACEMENT TOOLS/MAINT		\$18.98	15.6.650.3 - 8054	
	#981609 SHOP TOOLS & BULBS FOR KC NORTH		\$115.70	15.6.650.3 - 8054	
	#973288 MAINT TOOL/SUPPLIES		\$28.48	15.6.650.3 - 8517	
	#998557 HARDWARE & REPLACEMENT TOOLS/MAINT		\$95.87	15.6.650.3 - 8517	
	#972208 WATER SOFTENER FOR PSB		\$976.34	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,248.65		
PURE FILTRATION PRODUCTS	BLDG MTNCE>OEM HVAC FILTERS/MAINT	#92580		\$73.36	624602
			\$73.36	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$73.36		
PURE FILTRATION PRODUCTS	BLDG MTNCE>PSB HVAC FILTERS/ MAINT	#92581		\$869.51	624602
			\$869.51	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$869.51		
SUN RENTAL CENTER	EQUIP RENTAL>MATERIAL LIFT RENTAL FOR KC NORTH	#495825-05		\$66.00	624609
			\$66.00	15.6.650.3 - 8203	
		Invoice Total for 15.6.650.3	\$66.00		
WALTER E NELSON INC	JANITORIAL SUPPLIES	534174		\$1,259.78	624620
			\$1,259.78	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$1,259.78		
Department 650 Maint Total:			\$4,873.40		
Department 660 Jail Ops					
CITY OF COEUR D'ALENE	IRR GOVT WAY	202409WSGJAIL		\$13,453.78	624455
	WSG JAIL		\$1,556.37	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$11,736.25	15.6.660.3 - 8206	
			\$161.16	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$13,453.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH		#INV0148		\$1,000.00	624457
	CAR WASH SERVICE>KCSO FLEET SEPT 2024		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#CP-0176957		\$30,433.18	624459
	FUEL/JAIL EXTRADITION		\$352.28	15.6.660.3.512 - 8040	
	FUEL/JAIL COURT ORDERED		\$381.86	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,506.14	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$2,240.28		
DEVRIES BUSINESS RECORDS MGMT INC.		#0185093		\$537.50	624467
	JAIL		\$301.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$301.00		
H & H BUSINESS SYSTEMS INC		AR342731		\$18.08	624481
	MP-6		\$18.08	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$18.08		
H & H BUSINESS SYSTEMS INC		AR342733		\$105.62	624481
	printer		\$105.62	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$105.62		
H & H BUSINESS SYSTEMS INC		AR342734		\$79.02	624481
	printer		\$79.02	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$79.02		
H & H BUSINESS SYSTEMS INC		AR342735		\$72.97	624481
	CLASS		\$72.97	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$72.97		
H & H BUSINESS SYSTEMS INC		AR342736		\$397.82	624481
	WARR		\$397.82	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$397.82		
H & H BUSINESS SYSTEMS INC		AR342737		\$21.01	624481
	printer		\$21.01	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$21.01		
H & H BUSINESS SYSTEMS INC		AR343992		\$19.92	624481
	MP2		\$19.92	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$19.92		
IDAHO SHERIFFS ASSOC		#ISA-25032		\$4,800.00	624583
	JAIL OTHER PROFESSIONAL DUES		\$2,225.00	15.6.660.3 - 8199	
	JAIL ADMIN DUES		\$1,375.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$3,600.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
INSIGHT DISTRIBUTING INC		512001		\$270.77	624586
	BROWN BAGS		\$79.35	15.6.660.3 - 8072	
	8 OZ FOAM CUPS		\$191.42	15.6.660.3 - 8099	
	Invoice Total for	15.6.660.3	\$270.77		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5035		\$270.00	624592
	VEHICLE MTNCE>GOODYEAR WRANGLER TIRES J3/JAIL		\$270.00	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$270.00		
SUMMIT FOOD SERVICE MANAGEMENT		20222284		\$8,839.89	624533
	9/28-9/30 JAIL MEALS		\$8,839.89	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$8,839.89		
SUMMIT FOOD SERVICE MANAGEMENT		20222284-1		\$10,525.14	624608
	10/1-10/4 JAIL MEALS		\$10,525.14	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$10,525.14		
SUMMIT FOOD SERVICE MANAGEMENT		20222285		\$170.00	624608
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$170.00		
SUPER 1 FOODS - COEUR D'ALENE		SEPT 2024 STMNT		\$409.30	624534
	#07-2934705>JAIL IN SERVICE		\$7.98	15.6.660.3 - 8240	
	#03-3500639>JAIL B TEAM BRIEFING		\$41.42	15.6.660.3 - 8245	
	#02-2138615>JAIL D TEAM BRIEFING		\$45.92	15.6.660.3 - 8245	
	Invoice Total for	15.6.660.3	\$95.32		
THOLA PRODUCTIONS		01#1		\$8,000.00	624611
	PROF ASSOC>12 MONTH TRNG FOR LT.WAGAR,SMIT,NELSON,KIEDROWSK.		\$8,000.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$8,000.00		
VICTORY SUPPLY, LLC		INV103993		\$4,864.12	624619
	MENS BRIEFS, PANTIES		\$4,195.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$4,195.00		
WALTER E NELSON INC		534173		\$1,611.72	624620
	LAUNDRY SUPPLIES		\$1,611.72	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$1,611.72		
WALTER E NELSON INC		534176		\$6,344.12	624620
	LAUNDRY SUPPLIES, TOILET TISSUE		\$6,344.12	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$6,344.12		
WASTE MANAGEMENT OF IDAHO		1699237-1826-9		\$413.16	624550
	SEPT SERVICE		\$413.16	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$413.16		
Department 660 Jail Ops Total:			\$61,074.62		
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
VICTORY SUPPLY, LLC		INV103993		\$4,864.12	624619
	SOAP, TOOTHPASTE, COMBS, TOOTHBRUSHES		\$669.12	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$669.12		
Department 660 Jail Ops Total:			\$669.12		
Department 640 S&R					
SUPER 1 FOODS - COEUR D'ALENE		SEPT 2024 STMNT		\$409.30	624534
	#01-1949777>VSAR CDA LEADERSHIP TRAIN		\$48.32	55.6.640.3.641 - 8240	
	#05-3797971>VSAR CDA LEADERSHIP TRAIN		\$136.54	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$184.86		
SUPER 1 FOODS - HAYDEN		SEPT 2024 STMNT		\$135.47	624535
	#02-1506696>VSAR LEADERSHIP TRAIN		\$87.93	55.6.640.3.641 - 8240	
	#05-3827458>VSAR CDA LEADERSHIP TRAIN		\$25.60	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$113.53		
Department 640 S&R Total:			\$298.39		
Department 685 Rec Safety					
CMX, LLC dba EXPRESS CAR WASH		#INV0148		\$1,000.00	624457
	CAR WASH SERVICE>KCSO FLEET SEPT 2024		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CP-0176957		\$30,433.18	624459
	FUEL/MARINE		\$940.86	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$940.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		AUG/SEPT 2024		\$9,350.91	624483
	#970-20721-32825		\$148.34	37.6.685.4.681 - 8040	
	#970-20721-33477		\$410.84	37.6.685.4.681 - 8040	
	#981-20706-45459		\$552.40	37.6.685.4.681 - 8040	
	#970-20699-36690		\$49.47	37.6.685.4.681 - 8040	
	#981-20700-38948		\$388.90	37.6.685.4.681 - 8040	
	#981-20700-39072		\$376.27	37.6.685.4.681 - 8040	
	#981-20677-33370		\$322.68	37.6.685.4.681 - 8040	
	#981-20677-33738		\$52.79	37.6.685.4.681 - 8040	
	#981-20678-37216		\$147.81	37.6.685.4.681 - 8040	
	#981-20672-53588		\$650.80	37.6.685.4.681 - 8040	
	#981-20674-36876		\$473.41	37.6.685.4.681 - 8040	
	#981-20675-57496		\$237.64	37.6.685.4.681 - 8040	
	#970-20690-45898		\$592.03	37.6.685.4.681 - 8040	
	#970-20691-64467		\$390.50	37.6.685.4.681 - 8040	
	#981-20692-58038		\$108.18	37.6.685.4.681 - 8040	
	#981-20675-64735		\$487.51	37.6.685.4.681 - 8040	
	#970-20676-30050		\$77.46	37.6.685.4.681 - 8040	
	#981-20676-60297		\$210.18	37.6.685.4.681 - 8040	
	#981-20697-57513		\$677.73	37.6.685.4.681 - 8040	
	#970-20698-64415		\$160.91	37.6.685.4.681 - 8040	
	#970-20699-36630		\$304.26	37.6.685.4.681 - 8040	
	#981-20679-44336		\$704.40	37.6.685.4.681 - 8040	
	#981-20684-64826		\$165.49	37.6.685.4.681 - 8040	
	#981-20685-58149		\$203.79	37.6.685.4.681 - 8040	
	#981-20700-48814		\$114.23	37.6.685.4.681 - 8040	
	#981-20701-29954		\$597.81	37.6.685.4.681 - 8040	
	#970-20706-38366		\$105.05	37.6.685.4.681 - 8040	
	#981-20692-58111		\$42.42	37.6.685.4.681 - 8040	
	#981-20693-30109		\$223.67	37.6.685.4.681 - 8040	
	#970-20697-65967		\$373.94	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$9,350.91		
Department 685 Rec Safety Total:			\$10,311.77		
Elected Official 6 Sheriff Total:			\$180,105.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		93070		\$535.00	624435
	Information restricted due to HIPAA			\$535.00	10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$535.00	
H & H BUSINESS SYSTEMS INC		AR342807		\$138.01	624478
	FY 24 09-01 to 09-30 2024 HR PRINTING COSTS			\$138.01	10.7.051.0 - 8503
			Invoice Total for 10.7.051.0	\$138.01	
Department 051 HR Total:			\$673.01		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR342787		\$20.98	624478
	monthly copier maintenance			\$20.98	10.7.137.3 - 8503
			Invoice Total for 10.7.137.3	\$20.98	
REDWOOD TOXICOLOGY		833238		\$593.72	624525
	Drug and nicotine testing devices			\$593.72	10.7.137.3 - 8099
			Invoice Total for 10.7.137.3	\$593.72	
Department 137 Juv Div Total:			\$614.70		
Elected Official 7 Pros Atty Total:			\$1,287.71		

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)					
ABSOLUTE MOBILE DRUG TESTING, LLC		10403		\$1,560.00	624431
	Drug Testing CR28-24-10166		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-8695		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-9115		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-13314		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-12941		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-2319		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-4621		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-10169		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-6830		\$180.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-7293		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-12735		\$90.00	45.8.001.3 - 8199	
	Invoice Total for 45.8.001.3		\$960.00		
ANDREW CAMPBELL		283393		\$100.00	624436
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$100.00		
AVERTEST, LLC		S-INV042550		\$5,849.00	624440
	Drug Testing for Mental Health Court		\$5,849.00	45.8.001.3.254 - 8199	
	Invoice Total for 45.8.001.3.254		\$5,849.00		
BOISE FORENSIC PSYCHIATRY		7202403		\$1,050.00	624443
	Information restricted due to HIPAA		\$1,050.00	45.8.001.3 - 8118	
	Invoice Total for 45.8.001.3		\$1,050.00		
DISHION ENTERPRISES INC		89954		\$137.00	624570
	Ignition Interlock Rent		\$137.00	45.8.001.3 - 8203	
	Invoice Total for 45.8.001.3		\$137.00		
FOLAND, JULIE		091924		\$96.00	624470
	Preliminary Hearing Transcript		\$96.00	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$96.00		
FRAN BENNETT		283254		\$150.00	624472
	Court Ordered Interpreter		\$150.00	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$150.00		
H & H BUSINESS SYSTEMS INC		AR342719		\$0.48	624478
	Equip Repair RICHO MP301SPF		\$0.48	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$0.48		
H & H BUSINESS SYSTEMS INC		AR342720		\$17.28	624478
	Equip Repair RICHO IM2500A		\$17.28	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$17.28		
H & H BUSINESS SYSTEMS INC		AR342721		\$5.07	624478
	Equip Repair RICHO IM4000		\$5.07	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$5.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR342739		\$8.01	624478
	Equip Repair RICHO IM4000		\$8.01	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$8.01		
H & H BUSINESS SYSTEMS INC		AR342798		\$31.39	624478
	Equip Repair RICHO IM5000		\$31.39	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$31.39		
H & H BUSINESS SYSTEMS INC		AR342811		\$1.94	624478
	Equip Repair RICHO MP4055SP		\$1.94	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.94		
HANGER, PH.D., PHILIP A		KC091824KP		\$2,412.50	624484
	Information restricted due to HIPAA		\$2,412.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,412.50		
HANGER, PH.D., PHILIP A		KC100124RJ		\$2,075.00	624579
	Information restricted due to HIPAA		\$2,075.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,075.00		
HANGER, PH.D., PHILIP A		KC100324JE		\$2,131.25	624579
	Information restricted due to HIPAA		\$2,131.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,131.25		
HEATHER HAGEN		283607-4		\$100.00	624487
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
IDAHO SUPREME COURT		6		\$10,442.76	624489
	Westlaw Reimbursement to ISC for Judges		\$10,442.76	45.8.001.3 - 8313	
		Invoice Total for 45.8.001.3	\$10,442.76		
INTEGRITY INVESTIGATIONS		09/23/2024		\$975.00	624490
	Court Ordered Funds		\$975.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$975.00		
JAMES VERNON & WEEKS P.A.		33592		\$7.36	624491
	Conflict Public Defender Services		\$7.36	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$7.36		
LAURA LEAVITT		283184		\$100.00	624499
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		
LEGACY LANGUAGE LTD.		Kootenai-24-05		\$300.00	624590
	Court Ordered Interpreter		\$300.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$300.00		
NAZARCO, TATIANA		ISCOct3		\$190.00	624597
	Court Ordered Interpreter		\$190.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$190.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
NAZARCO, TATIANA		ISCOct4		\$190.00	624597
	Court Ordered Interpreter			\$190.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$190.00	
NIXON , JED K		09/30/2024		\$11,635.00	624511
	Conflict Cases 9/1/24 - 9/30/24			\$155.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$155.00	
NORTHWEST POLYGRAPH SERVICE		09/24/2024		\$650.00	624515
	Court Ordered Assessment			\$650.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$650.00	
NUNEMACHER, VALERIE		INV-847		\$747.50	624599
	Appeal Transcript			\$747.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$747.50	
SCUDDER, VIRGINIA		494		\$640.00	624528
	Court Ordered Interpreter			\$640.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$640.00	
SPADAFORA, REBECCA		284430		\$100.00	624607
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
SPADAFORA, REBECCA		285016		\$100.00	624607
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
SPOKANE INT'L TRANSLATION		43072		\$240.00	624531
	Court Ordered Interpreter			\$240.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		43073		\$210.00	624531
	Court Ordered Interpreter			\$210.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$210.00	
THOMSON REUTERS - WEST PAYMENT CENTER		850821243		\$1,005.82	624537
	Kootenai County Law Library			\$1,005.82	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$1,005.82	
UNITED DATA SECURITY INC		141099		\$134.55	624540
	Shredding Services for District Court			\$134.55	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$134.55	
UNITED DATA SECURITY INC		141409		\$149.50	624614
	Shredding Services for District Court			\$149.50	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$149.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
VAL KVITKO-SIMON		283107		\$140.00	624542
	Court Ordered Interpreter		\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
VAL KVITKO-SIMON		283404		\$140.00	624542
	Court Ordered Interpreter		\$140.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$140.00		
VEARE, KERI		KV100124		\$268.00	624617
	Preliminary Hearing Transcript		\$268.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$268.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8359		\$1,750.00	624552
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8361		\$1,750.00	624623
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8362		\$1,750.00	624623
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8363		\$1,750.00	624623
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
Department 001 Elected Offcl (Dist Crt) Total:		\$39,010.41			
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		10403		\$1,560.00	624431
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$600.00		
Department 172 Court Interlock Device Total:		\$600.00			
Elected Official 8 District Court Total:		\$39,610.41			

Vendor

Invoice Number

Invoice Amount Check Number

Item Description

Item Amount Organization Set - Account

Payment Batch Total:

\$2,651,801.34