

# County Commissioner's Payable List

Checks Printed on: 10/17/2024      Starting Check Number: 624821

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official      1      BOCC</b>					
<b>Department 003 Gen Accts (GF)</b>					
GLACIER 1250 IRONWOOD LLC		2024-11		\$3,030.00	624920
	U of I Extension Office Lease Payment - November		\$3,030.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,030.00		
LAKE CITY LAW GROUP, PLLC		38940		\$645.00	624856
	Bela Kovacs vs Kootenai County		\$645.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$645.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$3,675.00</b>		
<b>Department 010 B &amp; G</b>					
CDA ACE HARDWARE		267580/2		\$19.56	624906
	INSECT TRAP - JUSTICE BLDG		\$19.56		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$19.56		
CDA ACE HARDWARE		267616/2		\$13.70	624906
	RUST STOP SPRAY		\$13.70		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$13.70		
COUNTRY LOCK & KEY INC		14269		\$20.85	624911
	KEYS MADE		\$20.85		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$20.85		
ENVIRONMENT CONTROL		19766-445		\$5,300.00	624916
	JANITORIAL SERVICES - OFF CAMPUS		\$5,300.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,300.00		
IBS INCORPORATED		856980-2		\$28.69	624924
	LEATHER DRIVER GLOVES		\$28.69		10.1.010.0 - 8018
		Invoice Total for 10.1.010.0	\$28.69		
<b>Department 010 B &amp; G Total:</b>			<b>\$5,382.80</b>		
<b>Department 020 Comm Develop</b>					
SCJ ALLIANCE		78501		\$2,087.75	624875
	CONSULTANTS		\$2,087.75		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$2,087.75		
<b>Department 020 Comm Develop Total:</b>			<b>\$2,087.75</b>		
<b>Department 040 IT</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>					
CENTURYLINK		20241001		\$47.70	624908
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for	10.1.040.0.43	\$47.70	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0245738-IN		\$50.00	624879
	Office 365 Project		\$50.00	10.1.040.0.43 - 9006	
		Invoice Total for	10.1.040.0.43	\$50.00	
XO COMMUNICATIONS / VERIZON		Z9933592		\$3,382.28	624958
	County Internet		\$3,382.28	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$3,382.28	
<b>Department 040 IT Total:</b>			<b>\$3,479.98</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CTC ELECTRICAL CONTRACTING, INC.		#2024-PolyGraph&		\$2,253.50	624912
	KEC PROJECT>ELECTRICAL FOR POLYGRAPH & EXIT SIGNAGE		\$2,253.50	11.1.003.5.66 - 9930	
		Invoice Total for	11.1.003.5.66	\$2,253.50	
LONGWELL + TRAPP ARCHITECTS (LTA)		#2023-032-9		\$1,163.80	624860
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$1,163.80	11.1.003.5.66 - 9901	
		Invoice Total for	11.1.003.5.66	\$1,163.80	
MOUNTAIN INK DESIGNS C/O JORDAN JOLIN		#M006		\$1,419.43	624933
	PROF SERVICES>MURAL FOR PATROL BRIEF ROOM/KCNORTH		\$1,419.43	11.1.003.5.66 - 8199	
		Invoice Total for	11.1.003.5.66	\$1,419.43	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$4,836.73</b>		
<b>Department 056 Health Ins</b>					
EDISON HEALTH SOLUTIONS, LLC		7163		\$5,550.48	624915
	10-16-2024 Replenishment of Travel & Expenses Prefund Account		\$5,550.48	14.1.056.1 - 8307	
		Invoice Total for	14.1.056.1	\$5,550.48	
EDISON HEALTH SOLUTIONS, LLC		EHC14920241015		\$2,936.50	624915
	10-15-2024 Edison Medical Claims		\$2,936.50	14.1.056.1 - 8276	
		Invoice Total for	14.1.056.1	\$2,936.50	
KIEMLE & HAGOOD		2025-00000131		\$4,626.50	624926
	11-2024 PMR Monthly Rent		\$4,626.50	14.1.056.1 - 8201	
		Invoice Total for	14.1.056.1	\$4,626.50	
PMR HEALTHCARE		20240315		\$118,142.87	624940
	11-2024 PMR Program Fee		\$99,702.52	14.1.056.1 - 8222	
	FY 2024 09-2024 PMR Labs		\$16,813.10	14.1.056.1 - 8276	
	FY 2024 09-01 to 09-30-2024 PMR RX		\$1,627.25	14.1.056.1 - 8276	
		Invoice Total for	14.1.056.1	\$118,142.87	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
REGENCE BLUE SHIELD OF IDAHO		242870006055		\$134,215.04	624944
	11-2024 ADMIN	10017208	\$33,127.20		14.1.056.1 - 8104
	11-2024 STOP LOSS	10017208	\$101,087.84		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$134,215.04	
<b>Department 056 Health Ins Total:</b>		<b>\$265,471.39</b>			
<b>Department 060 Public Defndr</b>					
NORTHWEST PLACE LLC		112024		\$19,938.39	624935
	KC Public Defender Office Lease - Nov 2024		\$19,938.39		15.1.060.4.70 - 8201
		Invoice Total for	15.1.060.4.70	\$19,938.39	
THE OFFICE OF THE STATE PUBLIC DEFENDER		2024-00007086		\$76,317.09	624888
	Kootenai County SPD Vac-Sic Transfer		\$76,317.09		15.1.060.4.70 - 7003
		Invoice Total for	15.1.060.4.70	\$76,317.09	
<b>Department 060 Public Defndr Total:</b>		<b>\$96,255.48</b>			
<b>Department 128 JDET Ctr</b>					
APOLLO MECHANICAL CONTRACTORS		930009161		\$3,105.00	624899
	DRINKING FOUNTAIN & INSTALL - JDC		\$3,105.00		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$3,105.00	
AVISTA		9/30/24		\$1,966.31	624825
	ELECTRIC/NATURAL GAS		\$1,966.31		15.1.128.3 - 8205
		Invoice Total for	15.1.128.3	\$1,966.31	
AVISTA		9/30/24 2		\$183.78	624825
	NATURAL GAS		\$183.78		15.1.128.3 - 8205
		Invoice Total for	15.1.128.3	\$183.78	
BEST FENCE		1418		\$946.00	624829
	20' BARB WIRE AND ARMS WELDED TO EXISTING GATE - JDC		\$946.00		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$946.00	
BOB BARKER CO INC		2069718		\$125.40	624905
	HOUSING SUPPLIES		\$125.40		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$125.40	
BOB BARKER CO INC		2069776		\$157.95	624905
	HOUSING SUPPLIES		\$157.95		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$157.95	
CDA ACE HARDWARE		267666/2		\$84.20	624906
	SANDNET DISC & LACQUER STAIN - JDC		\$84.20		15.1.128.3.182 - 8050
		Invoice Total for	15.1.128.3.182	\$84.20	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
SUMMIT FOOD SERVICE MANAGEMENT		2000222922		\$458.25	624880
	DINNER		\$152.75	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$305.50	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$458.25		
SUMMIT FOOD SERVICE MANAGEMENT		2000222923		\$568.75	624948
	DINNER		\$195.00	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$373.75	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$568.75		
WALTER E NELSON INC		534130		\$403.22	624954
	JANITORIAL SUPPLIES		\$403.22	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$403.22		
<b>Department 128 JDET Ctr Total:</b>			<b>\$7,998.86</b>		
<b>Department 132 AMP</b>					
VERIZON WIRELESS		9975216325		\$289.86	624890
	Wireless Telephone Charges AMP		\$289.86	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$289.86		
<b>Department 132 AMP Total:</b>			<b>\$289.86</b>		
<b>Department 070 Bus Svc</b>					
KOOTENAI TRUCK & AUTO REPAIR, INC.		51160		\$396.96	624927
	Bus 53 PM A		\$396.96	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$396.96		
KOOTENAI TRUCK & AUTO REPAIR, INC.		51177		\$381.25	624927
	Bus 58 PM B & PM A		\$381.25	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$381.25		
LES SCHWAB TIRE CTR		8301086983		\$44.88	624929
	Bus 67 Flat Tire Repair		\$44.88	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$44.88		
<b>Department 070 Bus Svc Total:</b>			<b>\$823.09</b>		
<b>Department 110 ARPA County Funding</b>					
LONGWELL + TRAPP ARCHITECTS (LTA)		09-03-2024		\$524.70	624860
	Printing for additional Architectural Drawing Sets		\$524.70	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$524.70		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$524.70</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		163C-M6MC-J9D3		\$154.95	624898
	VERKADA PROJECT - CYBERPOWER UPS SYSTEM		\$154.95	30.1.101.3.102 - 9020	
		Invoice Total for 30.1.101.3.102	\$154.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 101 Airport		(Continued...)			
AVISTA		10102024		\$2,768.45	624902
	ELECTRIC/GAS - OCT24			\$2,768.45	30.1.101.2 - 8205
		Invoice Total for 30.1.101.2		\$2,768.45	
BC ENGINEERS INC		10731		\$403.75	624828
	TEMP ATC TOWER - ENGINEERING SERVICES (PLAN UPDATES/INSPECTOR)			\$403.75	30.1.101.3.102 - 9930
		Invoice Total for 30.1.101.3.102		\$403.75	
HAYDEN AREA REGIONAL SEWER BOARD		AFTRHRSCALL0920		\$404.00	624849
	EMPIRE H-4 LIFT STATION REPAIR-AFTER HOURS CALL OUT FEE			\$404.00	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103		\$404.00	
PACIFIC STEEL		8847451		\$479.11	624938
	VERKADA PROJECT - SQUARE TUBES			\$479.11	30.1.101.3.102 - 9020
		Invoice Total for 30.1.101.3.102		\$479.11	
R & I ELECTRIC, LLC		5019		\$3,983.00	624943
	RAMSEY GATE - ELECTRICAL/RELOCATION			\$3,983.00	30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102		\$3,983.00	
T-O ENGINEERS INC / ARDURRA		220406-15		\$7,576.15	624886
	AIP 06X-TWY C EXTNSN 09/01-09/30/24			\$506.10	30.1.101.3.106 - 9902
		Invoice Total for 30.1.101.3.106		\$506.10	
T-O ENGINEERS INC / ARDURRA		240191-5A		\$6,160.00	624886
	ENGINEERING SERVICES 09/01-09/30/24			\$6,160.00	30.1.101.2 - 8101
		Invoice Total for 30.1.101.2		\$6,160.00	
T-O ENGINEERS INC / ARDURRA		240191-5B		\$1,952.50	624886
	ENGINEERING SERVICES 09/01-09/30/24			\$1,952.50	30.1.101.2 - 8101
		Invoice Total for 30.1.101.2		\$1,952.50	
T-O ENGINEERS INC / ARDURRA		240332-2		\$6,059.67	624886
	ENGINEERING SERVICES 09/01-09/30/24			\$6,059.67	30.1.101.3.106 - 9902
		Invoice Total for 30.1.101.3.106		\$6,059.67	
TOWER TECH, INC.		2024-06-8		\$84,600.00	624949
	TOWER TECH - 10/01-10/15/24			\$84,600.00	30.1.101.2 - 8199
		Invoice Total for 30.1.101.2		\$84,600.00	
VERIZON WIRELESS		9975162144		\$628.33	624889
	CELL PHONES-HOTSPOTS SEP24			\$628.33	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2		\$628.33	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560458557		\$157.01	624953
	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		6560458558		\$59.99	624953
	LAUNDRY/SHOP TOWELS			\$59.99	30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103		\$59.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
WASTE MANAGEMENT OF IDAHO		1699788-1826-1		\$72.48	624955
	GARBAGE - OCT24		\$72.48		
		Invoice Total for 30.1.101.2	\$72.48		30.1.101.2 - 8206
<b>Department 101 Airport Total:</b>			<b>\$108,389.34</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
HAYDEN AREA REGIONAL SEWER BOARD		2024TRUEUP2		\$2,126.99	624849
	PHASE 2 PROJECT COMPLETE		\$2,126.99		
		Invoice Total for 301.1.101.3	\$2,126.99		301.1.101.3 - 9930
<b>Department 101 Airport Total:</b>			<b>\$2,126.99</b>		
<b>Department 002 Dept (NWC)</b>					
AVISTA		2024-00007083		\$178.97	624827
	UTILITIES FOR MAIN OFFICE		\$59.65		
		Invoice Total for 32.1.002.3	\$59.65		32.1.002.3 - 8205
<b>Department 002 Dept (NWC) Total:</b>			<b>\$59.65</b>		
<b>Department 004 Tax Supprt</b>					
PANHANDLE HEALTH DIST #1		IN134		\$419,549.00	624939
	Appropriation - 1st Quarter FY 2025		\$419,549.00		
		Invoice Total for 33.1.004.3	\$419,549.00		33.1.004.3 - 8226
<b>Department 004 Tax Supprt Total:</b>			<b>\$419,549.00</b>		
<b>Department 002 Dept (Parks)</b>					
ARG INDUSTRIAL		H001310		\$44.30	624900
	EQUIPMENT MAINTENANCE SUPPLIES		\$44.30		
		Invoice Total for 35.1.002.3	\$44.30		35.1.002.3 - 8042
AVISTA		2024-00007083		\$178.97	624827
	UTILITIES FOR MAIN OFFICE		\$59.66		
		Invoice Total for 35.1.002.3	\$59.66		35.1.002.3 - 8205
AVISTA		2024-00007084		\$21.02	624827
	UTILITIES FOR GEORGE ANDERL PARK		\$21.02		
		Invoice Total for 35.1.002.3	\$21.02		35.1.002.3 - 8205
LITTLE STINKER SEPTIC INC		98482		\$632.50	624930
	SEPTIC PUMPING AT SPOKANE POINT		\$632.50		
		Invoice Total for 35.1.002.3	\$632.50		35.1.002.3 - 8209
LITTLE STINKER SEPTIC INC		98490		\$642.50	624930
	SEPTIC PUMPING AT HAUSER		\$642.50		
		Invoice Total for 35.1.002.3	\$642.50		35.1.002.3 - 8209

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			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 002 Dept (Parks)</b>	<b>(Continued...)</b>				
LITTLE STINKER SEPTIC INC		98497		\$648.50	624930
	SEPTIC PUMPING AT STATE LINE		\$648.50		35.1.002.3 - 8209
			Invoice Total for 35.1.002.3	\$648.50	
LITTLE STINKER SEPTIC INC		98498		\$1,222.50	624930
	SEPTIC PUMPING CARLIN BAY		\$1,222.50		35.1.002.3 - 8209
			Invoice Total for 35.1.002.3	\$1,222.50	
NORTHERN STATES SECURITY INC		2409007		\$330.00	624864
	SECURITY SERVICES - FERNAN PARK 9-2024		\$240.00		35.1.002.3 - 8112
			Invoice Total for 35.1.002.3	\$240.00	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$3,510.98</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		2024-00007082		\$58.71	624827
	UTILITIES FOR SNOWGROOMER SHOP		\$58.71		36.1.167.3 - 8205
			Invoice Total for 36.1.167.3	\$58.71	
<b>Department 167 State Mgmt Total:</b>			<b>\$58.71</b>		
<b>Department 155 WW</b>					
AVISTA		2024-00007083		\$178.97	624827
	UTILITIES FOR MAIN OFFICE		\$59.66		37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$59.66	
HAGADONE MARINE CENTER		657612		\$4,385.50	624922
	BIG AL MAINTENANCE		\$4,385.50		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$4,385.50	
LITTLE STINKER SEPTIC INC		98483		\$632.50	624930
	SEPTIC PUMPING AT MOWRY PARK		\$632.50		37.1.155.3 - 8209
			Invoice Total for 37.1.155.3	\$632.50	
LITTLE STINKER SEPTIC INC		98496		\$527.50	624930
	SEPTIC PUMPING AT TWIN LAKE BOAT LAUNCH		\$527.50		37.1.155.3 - 8209
			Invoice Total for 37.1.155.3	\$527.50	
NORTHERN STATES SECURITY INC		2409007		\$330.00	624864
	SECURITY SERVICES - FERNAN PARK 9-2024		\$90.00		37.1.155.3 - 8112
			Invoice Total for 37.1.155.3	\$90.00	
<b>Department 155 WW Total:</b>			<b>\$5,695.16</b>		
<b>Department 170 Aquifer Prot Dist</b>					
DEPARTMENT OF ENVIRONMENTAL QUALITY PU550				\$21,707.28	624839
	BNSF Railway Water Oversight 4th Qtr FY24		\$21,707.28		49.1.170.1 - 8226
			Invoice Total for 49.1.170.1	\$21,707.28	
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$21,707.28</b>		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Constructn)</b>					
PANHANDLE AREA COUNCIL		14-PVWS		\$2,590.00	624865
	Panhandle Village Sept 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 #4		\$100,643.00	624866
	Panhandle Village Sept 2024		\$100,643.00	50.1.001.4.804 - 8090	
		Invoice Total for 50.1.001.4.804	\$100,643.00		
<b>Department 001 Elected Offcl (Constructn) Total:</b>			<b>\$103,233.00</b>		
<b>Department 101 Airport</b>					
T-O ENGINEERS INC / ARDURRA		220406-15		\$7,576.15	624886
	AIP 061 TWY C (F) EXTENTION 09/01-09/30/24		\$1,261.50	50.1.101.4.837 - 9902	
	AIP 062-TWY C EXTENTION 09/01-09/30/24		\$5,808.55	50.1.101.4.837 - 9902	
		Invoice Total for 50.1.101.4.837	\$7,070.05		
T-O ENGINEERS INC / ARDURRA		220631-20		\$8,596.02	624886
	TWY N SEALCOAT 09/01-09/30/24		\$8,596.02	50.1.101.4.835 - 9902	
		Invoice Total for 50.1.101.4.835	\$8,596.02		
T-O ENGINEERS INC / ARDURRA		230127-17		\$1,611.51	624886
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 09/01-09/30/24		\$1,611.51	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$1,611.51		
<b>Department 101 Airport Total:</b>			<b>\$17,277.58</b>		
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		7832		\$100.00	624831
	0596844-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0599353-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0601878-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0604374-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
CDA PRESS		0192941-09222024		\$150.00	624833
	EMPLOYEE APPRECIATION GATHERING NOTICE		\$150.00	60.1.002.2 - 7925	
		Invoice Total for 60.1.002.2	\$150.00		
DEPARTMENT OF ENVIRONMENTAL QUALITY		24MSG0139AN		\$1,000.00	624839
	2024IPDES PERMIT		\$1,000.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$1,000.00		
H & H BUSINESS SYSTEMS INC		AR342634		\$50.48	624848
	ADMIN MF MACHINE MAINT. RTS		\$50.48	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$50.48		
H & H BUSINESS SYSTEMS INC		AR342635		\$7.41	624848
	ADMIN MF MACHINE MAINT. PTS		\$7.41	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$7.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW) Total:</b>			<b>\$1,307.89</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC	HYD CONNECTORS	97469		\$1,200.15	624821
				60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	<u>\$1,200.15</u>	
CANNON HILL INDUSTRIES INC	RTS WOOD GRINDING	41029		\$39,418.74	624832
				60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	<u>\$39,418.74</u>	
CDA TRANSFER SERVICE	RTS HAULING CONTRACT	6097		\$35,739.88	624834
				60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	<u>\$35,739.88</u>	
CITY OF COEUR D'ALENE	SOUTH IRRIG & LIGHTS	2024-00006963		\$102.00	624836
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$102.00</u>	
CITY OF COEUR D'ALENE	NORTH IRRIG	2024-00006964		\$248.89	624836
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$248.89</u>	
CITY OF COEUR D'ALENE	EAST IRRIG	2024-00006965		\$1,133.70	624836
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$1,133.70</u>	
CITY OF COEUR D'ALENE	TS WATER, SEWER & LIGHTS	2024-00006966		\$537.27	624836
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$537.27</u>	
CITY OF COEUR D'ALENE	SHOP WATER, SEWER, LIGHTS & DRAIN	2024-00006967		\$108.25	624836
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$108.25</u>	
CITY OF COEUR D'ALENE	HHW WATER, SEWER & LIGHTS	2024-00006968		\$52.06	624836
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$52.06</u>	
COLEMAN OIL	RAMSEY FUEL	CP-0179362		\$131.30	624838
				60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	<u>\$131.30</u>	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	RTS FLAT REPAIRS	197-1156606		\$334.71	624847
				60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	<u>\$334.71</u>	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	RTS FLAT REPAIRS	197-1156619		\$753.72	624847
				60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	<u>\$753.72</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
LIBERTY TIRE SERVICES LLC		2824535		\$1,239.75	624858
	TIRE DISPOSAL		\$1,239.75		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,239.75		
LOWE'S COMPANIES INC		09/25/2024		\$56.85	624862
	996252 - 2 BAGS OF CONCRETE		\$8.64		60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$8.64		
SWS EQUIPMENT, INC.		0174112-IN		\$3,438.36	624885
	HYD AND EXHAUST WORK		\$3,438.36		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$3,438.36		
WATER WIZARDS SPRINKLERS		2024-2229		\$375.00	624892
	SPRINKLER BLOW OUT		\$375.00		60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$375.00		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$84,822.42</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		97472		\$31.49	624821
	GREASE GUN HOSE		\$31.49		60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$31.49		
AVISTA		09/24/2024		\$51.45	624825
	PTS SIGN		\$51.45		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$51.45		
CANNON HILL INDUSTRIES INC		40881		\$28,514.16	624832
	PTS WOOD GRINDING		\$28,514.16		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$28,514.16		
CDA TRANSFER SERVICE		6097		\$63,283.20	624834
	PTS HAULING CONTRACT		\$27,543.32		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$27,543.32		
COLEMAN OIL		CP-0179362		\$1,339.72	624838
	PRAIRIE FUEL		\$300.21		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$300.21		
GENUINE PARTS COMPANY		3688-313446		\$347.90	624844
	FILTERS FOR LOF #420		\$347.90		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$347.90		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1155246		\$286.96	624847
CTR					
	PTS FLAT REPAIRS		\$286.96		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$286.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 183 Prairie Trnsfr Stn</b>			<b>(Continued...)</b>		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156669		(\$1,162.18)	624847
	WARRANTY CAP CREDIT		(\$1,162.18)	60.1.183.3 - 8042	
		Invoice Total for	60.1.183.3	(\$1,162.18)	
LIBERTY TIRE SERVICES LLC		2824536		\$5,521.50	624858
	TIRE DISPOSAL		\$5,521.50	60.1.183.3 - 8130	
		Invoice Total for	60.1.183.3	\$5,521.50	
REXEL USA dba PLATT ELECTRIC SUPPLY		5051550		\$164.88	624871
	FUSES		\$164.88	60.1.183.3 - 8517	
		Invoice Total for	60.1.183.3	\$164.88	
SAFETY-KLEEN SYSTEMS, INC.		95526762		\$1,451.73	624872
	FUEL BARRELS HAZMAT		\$1,451.73	60.1.183.3 - 8130	
		Invoice Total for	60.1.183.3	\$1,451.73	
<b>Department 183 Prairie Trnsfr Stn Total:</b>				<b>\$63,051.42</b>	
<b>Department 187 Rural Sys</b>					
AVISTA		09/23/2024		\$155.30	624825
	WORLEY ELECTRIC		\$155.30	60.1.187.3 - 8205	
		Invoice Total for	60.1.187.3	\$155.30	
COLEMAN OIL		CP-0179362		\$1,339.72	624838
	RURAL SYS FUEL		\$908.21	60.1.187.3 - 8040	
		Invoice Total for	60.1.187.3	\$908.21	
J-U-B ENGINEERS		0176811		\$3,935.00	624852
	RURAL SITE CONSTRUCTION		\$3,935.00	60.1.187.5.945 - 9930	
		Invoice Total for	60.1.187.5.945	\$3,935.00	
J-U-B ENGINEERS		0177804		\$11,445.00	624852
	RURAL SITE CONSTRUCTION		\$11,445.00	60.1.187.5.945 - 9930	
		Invoice Total for	60.1.187.5.945	\$11,445.00	
SUNSHINE DISPOSAL & RECYCLING		77026589		\$49,245.01	624881
	SEPTEMBER RURAL HAUL		\$49,245.01	60.1.187.3 - 8130	
		Invoice Total for	60.1.187.3	\$49,245.01	
<b>Department 187 Rural Sys Total:</b>				<b>\$65,688.52</b>	
<b>Department 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		97442		\$537.02	624821
	HYD HOSES SLEEVES, O-RING		\$537.02	60.1.190.3 - 8042	
		Invoice Total for	60.1.190.3	\$537.02	
ARROW CONSTRUCTION SUPPLY, LLC		414164		\$1,673.50	624823
	EROSION CONTROL		\$1,673.50	60.1.190.3 - 8051	
		Invoice Total for	60.1.190.3	\$1,673.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
ARROW CONSTRUCTION SUPPLY, LLC		414166		\$603.92	624823
	STAPLES FOR EROSION CONTROL		\$603.92	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$603.92		
AT&T MOBILITY		X10012024		\$169.89	624824
	GPS GRADE DATA		\$227.76	60.1.190.3 - 8207	
	CREDIT FOR REFUND		(\$57.87)	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$169.89		
BIG SKY INDUSTRIAL INC		240987		\$8,472.05	624830
	CLEANING PONDS 1 & 2		\$8,472.05	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$8,472.05		
CH2M HILL ENGINEERS, INC.		SOUTHCEL-018		\$5,762.00	624835
	LF SOUTH CELL ENGINEERING		\$5,762.00	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$5,762.00		
COLEMAN OIL		INV-230690		\$7,638.66	624838
	FC FUEL & GAS		\$7,638.66	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$7,638.66		
DYNATEC SYSTEMS, INC.		755536		\$15,187.00	624842
	CHEMICAL FOR UF AND RO		\$15,187.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$15,187.00		
ELKINS EARTHWORKS, LLC		17822		\$1,060.00	624843
	CALIBRATION, NEW SENSOR		\$1,060.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,060.00		
GENUINE PARTS COMPANY		3363-451467		\$239.87	624844
	STEERING PUMP		\$239.87	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$239.87		
JACOBS ENGINEERING GROUP INC		KCFL23E3-011		\$81,951.28	624853
	LF E3 ENGINEERING		\$81,951.28	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$81,951.28		
JACOBS ENGINEERING GROUP INC		KCFL23E3-012		\$27,242.62	624853
	LF E3 ENGINEERING		\$27,242.62	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$27,242.62		
JACOBS ENGINEERING GROUP INC		KCFLEACH-010		\$3,022.00	624853
	LEACHATE TREATMENT		\$3,022.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$3,022.00		
JACOBS ENGINEERING GROUP INC		KCFLEACH-011		\$983.00	624853
	LEACHATE TREATMENT		\$983.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$983.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
JACOBS ENGINEERING GROUP INC		SOUTHCEL-017		\$17,756.85	624853
	LF ENV ENGINEERING		\$17,756.85		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$17,756.85		
LOWE'S COMPANIES INC		09/25/2024		\$56.85	624862
	983722 - BEE TRAPS		\$48.21		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$48.21		
PINEVIEW HORTICULTURAL SERVICES INC		29962		\$1,500.00	624869
	FERTILIZER/GRASS SEED		\$1,500.00		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$1,500.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		5061307		\$123.24	624871
	OOC SENSOR		\$123.24		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$123.24		
SELLAND CONSTRUCTION, INC.		5		\$2,238,241.20	624876
	E3 CONSTRUCTION		\$2,238,241.20		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$2,238,241.20		
SVL ANALYTICAL INC		X4D0413		\$2,090.20	624884
	WATER SAMPLING		\$2,090.20		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$2,090.20		
SVL ANALYTICAL INC		X4G0448		\$80.00	624884
	WATER SAMPLING		\$80.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$80.00		
SVL ANALYTICAL INC		X4I0327		\$80.00	624884
	WATER SAMPLING		\$80.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$80.00		
<b>Department 190 Fighting Creek Total:</b>			<b>\$2,414,462.51</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$3,701,766.09</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>					
LOCKE, JENNIFER		09/25/2024		\$65.26	624859
	MILEAGE REIMB - IAC ANNUAL CONF.		\$65.26		10.2.001.0 - 8305
		Invoice Total for 10.2.001.0	\$65.26		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$65.26</b>		
<b>Department 201 AUD</b>					
H & H BUSINESS SYSTEMS INC		AR344436		\$155.00	624921
	REPAIR ON LEXMARK M1246		\$155.00		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$155.00		
UNITED DATA SECURITY INC		141401		\$14.95	624951
	AUDITOR SHRED SERVICE - 10/3/2024		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$169.95</b>		
<b>Department 205 EL</b>					
H & H BUSINESS SYSTEMS INC		AR344180		\$243.63	624848
	FY 2024 Copier Usage		\$243.63		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$243.63		
TENEX SOFTWARE SOLUTIONS, INC.		2779 #2		\$11,340.00	624887
	Poll Books & Cases		\$11,340.00		10.2.205.4.227 - 8067
		Invoice Total for 10.2.205.4.227	\$11,340.00		
<b>Department 205 EL Total:</b>			<b>\$11,583.63</b>		
<b>Department 209 REC</b>					
ENTERPRISE BANK & TRUST		2024-00007079		\$30.00	624894
	RECORDER REFUND - RECEIPT #6622362		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		
GOODLEAP OPERATING ACCOUNT		9/23/2024		\$14.00	624845
	RECORDER REFUND - RECEIPT #6621861		\$14.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$14.00		
GOODLEAP OPERATING ACCOUNT		9/23/2024-1		\$7.00	624846
	RECORDER REFUND - RECEIPT #6621866		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
NATIONWIDE TITLE CLEARING		9/16/2024		\$10.00	624863
	RECORDER REFUND - RECEIPT #6621221		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		9/25/2024		\$5.00	624863
	RECORDER REFUND - RECEIPT #6622105		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 209 REC</b>		<b>(Continued...)</b>			
NATIONWIDE TITLE CLEARING		9/25/2024-1		\$5.00	624863
	RECORDER REFUND - RECEIPT #6622142			\$5.00	10.2.209.3 - 4853
		Invoice Total for	10.2.209.3	\$5.00	
NATIONWIDE TITLE CLEARING		9/30/2024		\$5.00	624863
	RECORDER REFUND - RECEIPT #6622535			\$5.00	10.2.209.3 - 4853
		Invoice Total for	10.2.209.3	\$5.00	
NATIONWIDE TITLE CLEARING		9/30/2024-1		\$5.00	624863
	RECORDER REFUND - RECEIPT #6622537			\$5.00	10.2.209.3 - 4853
		Invoice Total for	10.2.209.3	\$5.00	
NATIONWIDE TITLE CLEARING		9/30/2024-2		\$5.00	624863
	RECORDER REFUND - RECEIPT #6622548			\$5.00	10.2.209.3 - 4853
		Invoice Total for	10.2.209.3	\$5.00	
SALAL CREDIT UNION		2024-00007081		\$6.00	624895
	RECORDER REFUND-OVER PAYMENTS			\$6.00	10.2.209.3 - 4998
		Invoice Total for	10.2.209.3	\$6.00	
US BANK		2024-00007080		\$6.00	624896
	RECORDER REFUNDS-RECEIPT# 6596070/6621401			\$6.00	10.2.209.3 - 4998
		Invoice Total for	10.2.209.3	\$6.00	
<b>Department 209 REC Total:</b>				<b>\$98.00</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$11,916.84</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
GARDA CL NORTHWEST INC		10793755		\$2,407.96	624919
	TR - ARMORED TRANSPORTATION - OCT. 2024		\$319.06		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$319.06		
SMITH, JILL		09262024		\$107.60	624878
	MILEAGE REIMBURSEMENT		\$53.60		10.3.001.0 - 8305
	PARKING REIMBURSEMENT		\$54.00		10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$107.60		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$426.66</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$426.66</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
VERIZON WIRELESS		9974323279		\$789.12	624889
	TELEPHONE		\$135.96	10.4.001.2 - 8207	
	TELEPHONE		\$41.73	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$177.69		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$177.69</b>		
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10793755		\$2,407.96	624919
	CDA DMV ARMORED TRANSPORT - OCT. 2024		\$319.06	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$319.06		
<b>Department 413 DMV-CDA Total:</b>			<b>\$319.06</b>		
<b>Department 417 DMV-PF</b>					
GARDA CL NORTHWEST INC		10793755		\$2,407.96	624919
	PF DMV ARMORED TRANSPORT - OCT. 2024		\$725.39	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$725.39		
<b>Department 417 DMV-PF Total:</b>			<b>\$725.39</b>		
<b>Department 421 Appraisal</b>					
COLTON SMITH		10162024 ASSR CS		\$102.00	624910
	INTERPRETING LEGAL DOCUMENTS - MOSCOW 10/28 - 10/29/24		\$102.00	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$102.00		
VERIZON WIRELESS		9974323279		\$789.12	624889
	TELEPHONE 364225213-00001 9974323279		\$611.43	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$611.43		
XTR CONSULTING, LLC		INV24-10002		\$137,812.50	624893
	CONTRACT MOD AMEND #4 7/1/24 - 9/30/24		\$137,812.50	46.4.421.3 - 8516	
		Invoice Total for 46.4.421.3	\$137,812.50		
XTR CONSULTING, LLC		INV24-10003		\$1,977.73	624893
	REIMBURSABLE EXPENSE FOR TRAVEL APRIL 2024		\$1,977.73	46.4.421.3 - 8516	
		Invoice Total for 46.4.421.3	\$1,977.73		
<b>Department 421 Appraisal Total:</b>			<b>\$140,503.66</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$141,725.80</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					Organization Set - Account
Department 001 Elected Offcl (GF)					
AVISTA		#268452 10/4		\$847.02	624825
	UTILITIES>PC AND CORONER BLDG 9/5-10/4/2024		\$169.40		10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$169.40		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$169.40</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$169.40</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
AVISTA		#041562 10/4		\$25.81	624825
	UTILITIES>SHOP BLDG 9/6-10/4/2024		\$25.81	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$25.81		
AVISTA		#315502 10/4		\$342.69	624825
	UTILITIES>SHOP & MARINE 9/5-10/4/2024		\$34.26	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$34.26		
CINTAS CORPORATION #606		#4207874779		\$59.31	624909
	OTHER MISC>LAUNDRY/RUGS & JANITORIAL 10/10/24		\$31.15	10.6.049.3 - 8255	
	OTHER MISC>LAUNDRY/RUGS & JANITORIAL 10/10/24		\$7.69	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$38.84		
GENUINE PARTS COMPANY		SEPT 2024 STMNT		\$781.19	624844
	#4094-467015 BRAKE PARTS CLEANER FLEET		\$0.43	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.43		
<b>Department 049 Auto Shop Total:</b>			<b>\$99.34</b>		
<b>Department 114 OEM</b>					
COLEMAN OIL		CP-0176962		\$39.34	624837
	Fuel - OEM Car		\$39.34	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$39.34		
H & H BUSINESS SYSTEMS INC		AR342854		\$24.16	624848
	Copy Count		\$24.16	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$24.16		
HAYDEN LAKE IRRIGATION DISTRICT		6.30.24-09.30.24		\$105.55	624850
	Qtr 3 Service		\$105.55	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$105.55		
INLAND FOREST MANAGEMENT INC		22HFR #2		\$2,265.64	624851
	22HFR Canfield FireSmart PM Fees GRANT		\$2,265.64	10.6.114.4.107 - 8101	
		Invoice Total for 10.6.114.4.107	\$2,265.64		
SUPER 1 FOODS - HAYDEN		04-4888354		\$21.92	624883
	Refreshments for 9.25.24 LEPC		\$21.92	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$21.92		
<b>Department 114 OEM Total:</b>			<b>\$2,456.61</b>		
<b>Department 120 911</b>					
AVISTA		10/4/24 JULIA		\$1,565.09	624825
	9/5/24-10/4/24 JULIA UTILITIES		\$1,565.09	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,565.09		
BIDDLE CONSULTING GROUP, INC		79331		\$2,414.00	624904
	TESTGENIUS ONLINE CRITICALL SOFTWARE 10/1/24-10/1/25		\$2,414.00	10.6.120.3 - 8034	
		Invoice Total for 10.6.120.3	\$2,414.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>			<b>(Continued...)</b>		
DEVRIES BUSINESS RECORDS MGMT INC.	0185091			\$43.00	624840
	DOCUMENT SHREDDING SERVICE 9/30/24		\$43.00		10.6.120.3 - 8214
		Invoice Total for 10.6.120.3	\$43.00		
H & H BUSINESS SYSTEMS INC	AR342725			\$50.27	624848
	RICOH METER COUNT		\$50.27		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$50.27		
H & H BUSINESS SYSTEMS INC	AR342726			\$8.32	624848
	RICOH METER COUNT		\$8.32		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$8.32		
LOWE'S COMPANIES INC	971113-NSICUO			\$3.83	624861
	Credit/charge card account information is confidential		\$3.83		10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$3.83		
LOWE'S COMPANIES INC	976857-NSHUQX			\$512.49	624861
	Credit/charge card account information is confidential		\$512.49		10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$512.49		
<b>Department 120 911 Total:</b>			<b>\$4,597.00</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA	10/4/24 CANFIELD			\$408.77	624825
	9/5/24-10/4/24 CANFIELD UTILITIES		\$408.77		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$408.77		
KOOTENAI ELECTRIC COOPERATIVE	08/25-09/25/24			\$278.07	624854
	MASON BUTTE MTN		\$278.07		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$278.07		
LANGUAGE LINE SERVICES INC	11408408			\$20.00	624857
	TRANSLATION SERVICES		\$20.00		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$20.00		
VERIZON WIRELESS	9975187307			\$40.01	624889
	TELEPHONE CHARGES 9/2/24-10/01/24		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$746.85</b>		
<b>Department 001 Elected Offcl (JF)</b>					
1ST RESPONDER CONFERENCES	#24			\$369.16	624897
	SEMINAR>1ST RESPONDER MENTAL HEALTH CON J. MCSWAIN/ADMIN		\$369.16		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$369.16		
AVISTA	#111725 10/09/24			\$14.63	624825
	UTILITIES> NW CRNR FAIR 9/10-10/09/2024		\$14.63		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$14.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
AVISTA		#117836 10/4		\$75.57	624825
	UTILITIES>MOBILE COMMAND 9/5-10/4/2024		\$75.57		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$75.57		
AVISTA		#268452 10/4		\$847.02	624825
	UTILITIES>PC AND CORONER BLDG 9/5-10/4/2024		\$338.81		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$338.81		
AVISTA		#338734 10/4		\$455.85	624825
	UTILITIES>COMPTON BLDG 9/5-10/4/2024		\$455.85		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$455.85		
AVISTA		#85742 10/4		\$1,424.52	624825
	UTILITIES>KCSO ADMIN 9/5-10/4/2024		\$1,424.52		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,424.52		
AVISTA		202409UTL		\$20,680.93	624826
	IMPOUND LOT		\$44.04		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$44.04		
GENUINE PARTS COMPANY		SEPT 2024 STMNT		\$781.19	624844
	#4094-467015 BRAKE PARTS CLEANER FLEET		\$2.85		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$2.85		
NORTHWEST POLYGRAPH SERVICE		#10/11/2024		\$825.00	624936
	Preemployment charges		\$825.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$825.00		
PERSONNEL EVALUATION INC		#52731		\$175.00	624867
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$175.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$175.00		
QUAKKELAAR, SARAH		11/9-11/14/2024		\$360.00	624942
	PER DIEM X 1>OFFENDER WATCH-SYMPOSIUM CON NEW ORLEANS, LA		\$360.00		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$360.00		
SUPER 1 FOODS - ATHOL, ID		SEPT 2024 STMNT		\$35.18	624882
	MERIT & AWARDS> VSAR AWARDS/ADMIIN		\$35.18		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$35.18		
VERIZON		#9975461405		\$6,283.67	624952
	Phone -ADMIN		\$6,201.71		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$6,201.71		
WALTER E NELSON INC		#534175		\$613.93	624954
	JANITORIAL SUPPLIES>SUPPLIES FOR KC NORTH		\$613.93		15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$613.93		
WASTE MANAGEMENT OF IDAHO		#1699811-1826-1		\$106.08	624956
	GARBAGE>OCTOBER 2024/ADMIN		\$106.08		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$106.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$11,042.33</b>			
<b>Department 603 Civil</b>					
GENUINE PARTS COMPANY	SEPT 2024 STMNT			\$781.19	624844
#4094-466350 NAPA AIR FILTER C-5			\$8.81	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$8.81		
H & H BUSINESS SYSTEMS INC	#AR344484			\$41.85	624848
EQUIP MTNCE>COPIER #53186 CIVIL 9/6-10/5/2024			\$41.85	15.6.603.3 - 8503	
	Invoice Total for 15.6.603.3		\$41.85		
<b>Department 603 Civil Total:</b>		<b>\$50.66</b>			
<b>Department 604 Animal Cntrl</b>					
GENUINE PARTS COMPANY	SEPT 2024 STMNT			\$781.19	624844
#4094-467015 BRAKE PARTS CLEANER FLEET			\$1.74	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$1.74		
KOOTENAI HUMANE SOCIETY, INC.	#KCAC 09-2024			\$1,130.00	624855
VET SERVICES>ANIMAL SHELTER FEES SEPT 2024			\$1,130.00	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$1,130.00		
<b>Department 604 Animal Cntrl Total:</b>		<b>\$1,131.74</b>			
<b>Department 605 Patrol</b>					
CDA PET MARKET	#987934			\$237.97	624907
MISC SUPPLIES>K9 DOG FOOD/PATROL/LORD			\$237.97	15.6.605.3.528 - 8099	
	Invoice Total for 15.6.605.3.528		\$237.97		
DIRECT AUTOMOTIVE DISTRIBUTING	#011A7968			\$283.44	624913
VEHICLE MTNCE> BATTERY FOR PATROL			\$283.44	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$283.44		
DIRECT AUTOMOTIVE DISTRIBUTING	#011A8079			\$28.77	624913
VEHICLE MTNCE>FILTER PASS COMPT AIR FOR PATROL			\$28.77	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$28.77		
GENUINE PARTS COMPANY	SEPT 2024 STMNT			\$781.19	624844
#4094-462884 AIR FILTER P3			\$5.71	15.6.605.3 - 8041	
#4094-462886 PANEL FILTER PATROL			\$8.81	15.6.605.3 - 8041	
#4094-467015 BRAKE PARTS CLEANER FLEET			\$20.60	15.6.605.3 - 8041	
#4094-462887 PANEL FILTER PATROL			\$8.81	15.6.605.3 - 8041	
#4094-464512 PANEL FILTER P-85			\$8.81	15.6.605.3 - 8041	
#4094-465774 NAPA AIR FILTER P-79			\$8.81	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$61.55		
LLOYD'S TIRE AND AUTOMOTIVE #1	#5036			\$2,528.00	624931
GOODYEAR EAGLE ENFORCER WINTER			\$2,528.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$2,528.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
ROBIDEAUX MOTORS INC		#A65590A		\$52,081.80	624945
	CAPITAL VEHICLE>2025 GMC SIERRA 3500 BACKCOUNTRY/PAT		\$52,081.80	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$52,081.80		
<b>Department 605 Patrol Total:</b>			<b>\$55,221.53</b>		
<b>Department 620 Detective</b>					
AVISTA		#268452 10/4		\$847.02	624825
	UTILITIES>PC AND CORONER BLDG 9/5-10/4/2024		\$338.81	15.6.620.3 - 8205	
	Invoice Total for 15.6.620.3		\$338.81		
FEDERAL EXPRESS		8-646-78267		\$29.39	624917
	KCSD - EXPRESS MAIL SERVICE		\$29.39	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$29.39		
GENUINE PARTS COMPANY		SEPT 2024 STMNT		\$781.19	624844
	#4094-467015 BRAKE PARTS CLEANER FLEET		\$6.10	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$6.10		
JACKSON, TODD A.		11/11-11/15/2024		\$387.00	624925
	PER DIEM X 1>POLYGRAPH EXAMINER IN-SERVICE BOISE ID		\$387.00	15.6.620.3 - 8301	
	Invoice Total for 15.6.620.3		\$387.00		
SALDANA, JAMIE		9/15-9/20/2024 r		\$261.15	624873
	AIRFARE>REIMBURSEMENT>IACA TRNG CON LAS VEGAS		\$261.15	15.6.620.3 - 8302	
	Invoice Total for 15.6.620.3		\$261.15		
<b>Department 620 Detective Total:</b>			<b>\$1,022.45</b>		
<b>Department 625 Drivers Lic</b>					
GARDA CL NORTHWEST INC		10793755		\$2,407.96	624919
	PF DR. LICENSE ARMORED TRANSPORT - OCT. 2024		\$725.39	15.6.625.3.628 - 8112	
	CDA DR. LICENSE ARMORED TRANSPORT - OCT. 2024		\$319.06	15.6.625.3 - 8112	
	Invoice Total for 15.6.625.3		\$1,044.45		
<b>Department 625 Drivers Lic Total:</b>			<b>\$1,044.45</b>		
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 10/10/24		\$174.49	624825
	UTILITIES>SAR BLDG 9/10-10/09/2024		\$174.49	15.6.640.3 - 8205	
	Invoice Total for 15.6.640.3		\$174.49		
GENUINE PARTS COMPANY		SEPT 2024 STMNT		\$781.19	624844
	#4094-467598 LENS-CLEARANCE & MARKER SAR		\$4.88	15.6.640.3 - 8041	
	Invoice Total for 15.6.640.3		\$4.88		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5038		\$130.50	624931
	VEHICLE MTNCE>TIRE FOR COMMAND POST TRAILER/SAR		\$130.50	15.6.640.3 - 8041	
	Invoice Total for 15.6.640.3		\$130.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 640 S&amp;R Total:</b>			<b>\$309.87</b>		
<b>Department 650 Maint</b>					
ASPHALT PROS, USA		#536		\$2,500.00	624901
	BLDG MTNCE>KC NORTH PARKING LOT STRIPING		\$2,500.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,500.00		
CINTAS CORPORATION #606		#4207874779		\$59.31	624909
	OTHER MISC>LAUNDRY/RUGS & JANITORIAL 10/10/24		\$20.47	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$20.47		
GENUINE PARTS COMPANY		SEPT 2024 STMNT		\$781.19	624844
	#3363-453107 CREDIT FOR #3363-452412 CORE DEPOSIT		(\$18.00)	15.6.650.3 - 8041	
	#3363-452412 NAPA PROFORMER/CORE DEPOSIT		\$113.06	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$95.06		
LOWE'S COMPANIES INC		986081-NFPCZL		\$77.84	624861
	Credit/charge card account information is confidential		\$77.84	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$77.84		
OVERHEAD DOOR INC		#568048		\$607.50	624937
	BLDG MTNCE>MAINTENANCE ON GARAGE DOORS		\$607.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$607.50		
RAMEY'S YARD CARE INC		#742695		\$2,430.00	624870
	BLDG MTNCE>INSECT AND PEST CONTROL/MTNCE		\$2,430.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,430.00		
<b>Department 650 Maint Total:</b>			<b>\$5,730.87</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		202409UTL		\$20,680.93	624826
	JAIL		\$20,594.18	15.6.660.3 - 8205	
	SHOP EAST		\$42.71	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$20,636.89		
B&M SUPPLIERS LLC		BLM-0595		\$1,466.75	624903
	SHARPIES		\$27.95	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$27.95		
ECOLAB FOOD SAFETY SPECIALTIES		6348478978		\$130.00	624914
	CONTRACT RENTAL 1001304904		\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
ECOLAB FOOD SAFETY SPECIALTIES		6348571475		\$415.00	624914
	CONTRACT RENTAL 1001254048		\$415.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$415.00		
GENUINE PARTS COMPANY		SEPT 2024 STMNT		\$781.19	624844
	#4094-467015 BRAKE PARTS CLEANER FLEET		\$6.16	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$6.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
MORENO, BLAKE		11/17-11/23/2024		\$362.00	624932
	PER DIEM X 1>CORRECTIONS TACTICAL OPERATIONS SHELBYVILLE, TN		\$362.00	15.6.660.3.514 - 8301	
		Invoice Total for 15.6.660.3.514	\$362.00		
PROVIDENCE HEALTH & SERVICES		#INV8254		\$5.00	624941
	TRAINING SUPPLIES>BLS TRAINING CARD A. DYKES/JAIL		\$5.00	15.6.660.3 - 8309	
		Invoice Total for 15.6.660.3	\$5.00		
SALISH, DEBRA J		#24-120		\$41.00	624874
	ALTERATIONS>CLASS B PANTS & CLASS A SHIRT PATCHES E. ROADS/JAIL		\$41.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$41.00		
SALISH, DEBRA J		#24-121		\$39.00	624874
	ALTERATIONS>CLASS B PANTS & CLASS A PANTS HEM D. BAIER/JAIL		\$39.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$39.00		
ULINE		183999729		\$846.45	624950
	STEEL CART FOR KITCHEN		\$846.45	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$846.45		
<b>Department 660 Jail Ops Total:</b>			<b>\$22,509.45</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
B&M SUPPLIERS LLC		BLM-0595		\$1,466.75	624903
	FILE POCKETS		\$1,438.80	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,438.80		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,438.80</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9975461405		\$6,283.67	624952
	Phone SIU		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
<b>Department 605 Patrol Total:</b>			<b>\$27.32</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#106006 10/4		\$96.72	624825
	UTILITIES>MARINE DOCKS 9/4-10/3/2024		\$96.72	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$96.72		
AVISTA		#315502 10/4		\$342.69	624825
	UTILITIES>SHOP & MARINE 9/5-10/4/2024		\$308.43	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$308.43		
AVISTA		#63397 10/4		\$39.26	624825
	UTILITIES>MARINE BLDG 9/6-10/4/2024		\$39.26	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$39.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>	<b>(Continued...)</b>				
GENUINE PARTS COMPANY		SEPT 2024 STMNT		\$781.19	624844
	#409-465267 SYN 5W30 QT		\$50.83	37.6.685.3 - 8040	
	#4094-462881 BLUEDEF PLATINUM		\$248.50	37.6.685.3 - 8041	
	#4094-467015 BRAKE PARTS CLEANER FLEET		\$2.80	37.6.685.3 - 8041	
	#4094-465279 BRAKE ROTOR/FLEET PADS M-2		\$291.48	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$593.61		
HAGADONE MARINE CENTER		#FY25 YC04		\$8,415.00	624922
	LEASE RENEWAL>FY25 BOAT SLIP YC04 @ BLACKWELL ISLD MARINA/VESS		\$8,415.00	37.6.685.3 - 8201	
		Invoice Total for 37.6.685.3	\$8,415.00		
ROBIDEAUX MOTORS INC		#A65160A		\$58,878.60	624946
	CAPITAL VEHICLE>2025 GMC SIERRA 2500/VESSEL		\$58,878.60	37.6.685.3 - 9010	
		Invoice Total for 37.6.685.3	\$58,878.60		
VERIZON		#9975461405		\$6,283.67	624952
	Phone VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
<b>Department 685 Rec Safety Total:</b>			<b>\$68,386.26</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$175,815.53</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 137 Juv Div</b>					
COLEMAN OIL		CP-0179431		\$55.52	624837
	Fuel for county car				
			Invoice Total for 10.7.137.3	<u>\$55.52</u>	10.7.137.3 - 8040
				\$55.52	
WATER SOLUTIONS INC		45907		\$53.00	624957
	monthly water cooler rental				
			Invoice Total for 10.7.137.3	<u>\$53.00</u>	10.7.137.3 - 8099
				\$53.00	
<b>Department 137 Juv Div Total:</b>				<b>\$108.52</b>	
<b>Department 001 Elected Offcl (JF)</b>					
WATER SOLUTIONS INC		45908		\$53.00	624957
	Water Cooler Maintenance--Criminal				
			Invoice Total for 15.7.001.3	<u>\$53.00</u>	15.7.001.3 - 8099
				\$53.00	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$53.00</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$161.52</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMBITIONS OF IDAHO, INC.		4041		\$175.00	624822
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
AMBITIONS OF IDAHO, INC.		4042		\$175.00	624822
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
AMBITIONS OF IDAHO, INC.		4043		\$175.00	624822
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
AMBITIONS OF IDAHO, INC.		4044		\$175.00	624822
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		20925		\$600.00	624841
	Information restricted due to HIPAA			\$600.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$600.00	
DRAGONFLY SUPPORT SERVICES		20931		\$100.00	624841
	Information restricted due to HIPAA			\$100.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$100.00	
FOLAND, JULIE		100924		\$94.25	624918
	Appeal Transcript			\$94.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$94.25	
FOLAND, JULIE		101124		\$328.25	624918
	Appeal Transcript			\$328.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$328.25	
H & H BUSINESS SYSTEMS INC		AR342741		\$107.60	624848
	Monthly Ink for Treatment Court Copier			\$107.60	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$107.60	
HANGER, PH.D., PHILIP A		KC100824JM		\$2,168.75	624923
	Information restricted due to HIPAA			\$2,168.75	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$2,168.75	
HANGER, PH.D., PHILIP A		KC100924RP		\$1,837.50	624923
	Information restricted due to HIPAA			\$1,837.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,837.50	
LAURA LEAVITT		285122		\$400.00	624928
	Court Ordered Interpreter			\$400.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$400.00	
LAURA LEAVITT		285141		\$100.00	624928
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
NORTHWEST BUSINESS STAMP		109208		\$300.50	624934
	Stamps for District Court			\$300.50	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$300.50	
PHILLIPS, PH.D., JAMES R		101524		\$675.00	624868
	Information restricted due to HIPAA			\$675.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$675.00	
PHILLIPS, PH.D., JAMES R		101524A		\$675.00	624868
	Information restricted due to HIPAA			\$675.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$675.00	
SCHWARTZ, ATTY, CHRISTOPHER		2024 - 10 CASA		\$8,750.00	624947
	CASA Legal Representation October 2024			\$8,750.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$8,750.00	
SHOSHONE COUNTY		Q3 2024		\$14,272.84	624877
	Q3 2024   Shared Law Clerk			\$14,272.84	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$14,272.84	
WATER SOLUTIONS INC		45906		\$53.00	624891
	Monthly Water Cooler Rent			\$53.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$53.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$31,162.69</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$31,162.69</b>	
<b>Payment Batch Total:</b>				<b>\$4,063,144.53</b>	