

# County Commissioner's Payable List

Checks Printed on: 10/31/2024      Starting Check Number: 625348

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official      1      BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>			
KEISER, LEIGHANNA	10/28/2024	\$35.56	625407
Reimbursement - Employee Appreciation - BM Birthday		\$35.56	10.1.001.0 - 8245
	Invoice Total for 10.1.001.0	\$35.56	
VERIZON WIRELESS	9976779382	\$125.22	625463
BOCC Cell Phone 9/21/24 - 10/20/24		\$125.22	10.1.001.0 - 8207
	Invoice Total for 10.1.001.0	\$125.22	
WATER SOLUTIONS INC	46397	\$106.00	625469
BOCC Water Cooler Rent 10/20 - 11/19		\$26.50	10.1.001.0 - 8099
	Invoice Total for 10.1.001.0	\$26.50	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$187.28</b>	
<b>Department 003 Gen Accts (GF)</b>			
AVIDEX INDUSTRIES LLC	137003	\$2,010.78	625356
A/V Room Control Panel		\$2,010.78	10.1.003.0 - 8067
	Invoice Total for 10.1.003.0	\$2,010.78	
CITY OF COEUR D'ALENE	10/22/24 FED BLD	\$386.76	625371
FEDERAL BLDG UTILITIES - SEPT. 2024		\$386.76	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$386.76	
WATER SOLUTIONS INC	46397	\$106.00	625469
Annex Bldg Water Cooler Rent 10/20 - 11/19		\$53.00	10.1.003.0 - 8099
	Invoice Total for 10.1.003.0	\$53.00	
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$2,450.54</b>	
<b>Department 010 B &amp; G</b>			
FIRE PROTECTION SPECIALISTS LLC	21930	\$780.00	625387
REBUILD BACKFLOW DEVICE - ANCILLARY		\$780.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$780.00	
LLOYD'S TIRE AND AUTOMOTIVE #1	5041	\$672.56	625413
TIRES - BG-5		\$672.56	10.1.010.0 - 8041
	Invoice Total for 10.1.010.0	\$672.56	
R & J LANDSCAPING	24-5032	\$355.00	625436
SEASONAL SPRINKLER BLOWOUT - 8 LOCATIONS		\$355.00	10.1.010.0 - 8051
	Invoice Total for 10.1.010.0	\$355.00	
<b>Department 010 B &amp; G Total:</b>		<b>\$1,807.56</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 018 Veterans Svc</b>					
AVISTA		25Sep24to24Oct24		\$283.02	625357
	Electric Bill		\$141.51	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$141.51		
<b>Department 018 Veterans Svc Total:</b>			<b>\$141.51</b>		
<b>Department 020 Comm Develop</b>					
AWARDS ETC.		35933		\$60.00	625359
	OFFICE SUPPLIES		\$60.00	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$60.00		
SHUMS CODA ASSOCIATES		10270		\$405.00	625445
	CONSULTANTS		\$405.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$405.00		
VERIZON WIRELESS		9976456615		\$1,443.36	625463
	CELL PHONES AND IPADS		\$1,390.85	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,390.85		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-073		\$378.95	625470
	CONSULTANTS		\$378.95	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$378.95		
<b>Department 020 Comm Develop Total:</b>			<b>\$2,234.80</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		8-661-20494		\$52.32	625386
	GENERAL - EXPRESS MAIL SERVICE		\$52.32	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$52.32		
KELLEY CREATE		6401592		\$2,528.00	625408
	Lease Payment		\$2,528.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$2,528.00		
U.S.P.S. (QUADIENT-POC)		10-30-24		\$10,000.00	625456
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
XEROX CORPORATION		022393062		\$100.00	625475
	Freeflow Software		\$100.00	10.1.030.0 - 8034	
		Invoice Total for 10.1.030.0	\$100.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$12,680.32</b>		
<b>Department 040 IT</b>					
CDA CABLING		24102-1		\$822.50	625365
	Structured Cabling		\$822.50	10.1.040.0.43 - 8067	
		Invoice Total for 10.1.040.0.43	\$822.50		

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 040 IT (Continued...)</b>					
CDW GOVERNMENT		AA6VH7V		\$141.20	625369
	Speakers		\$141.20		
		Invoice Total for 10.1.040.0.41	\$141.20		10.1.040.0.41 - 8067
CDW GOVERNMENT		AA7RG2C		\$194.19	625369
	USB Drives		\$194.19		
		Invoice Total for 10.1.040.0.41	\$194.19		10.1.040.0.41 - 8067
CDW GOVERNMENT		AA9AL4W		\$660.00	625369
	Keyboards		\$660.00		
		Invoice Total for 10.1.040.0.41	\$660.00		10.1.040.0.41 - 8068
SPECTRUM ENTERPRISE		0934304102224		\$134.98	625448
	Public Internet		\$134.98		
		Invoice Total for 10.1.040.0.43	\$134.98		10.1.040.0.43 - 8207
ZIPLY FIBER		20241019		\$1,488.63	625479
	County Phone Bill		\$1,488.63		
		Invoice Total for 10.1.040.0.43	\$1,488.63		10.1.040.0.43 - 8207
<b>Department 040 IT Total:</b>			<b>\$3,441.50</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
COFFMAN ENGINEERS		#24100601		\$7,500.00	625373
	PSB GENERATOR PROJECT		\$7,500.00		
		Invoice Total for 11.1.003.5.50	\$7,500.00		11.1.003.5.50 - 9901
JIMMY'S ROOFING		#002 9/30/24		\$159,429.95	625404
	KEC ROOFING PROJECT>CONSTRUCTION		\$159,429.95		
		Invoice Total for 11.1.003.5.66	\$159,429.95		11.1.003.5.66 - 9930
MIKE WHITE FORD OF COEUR D'ALENE		#25088		\$45,261.00	625418
	CAPITAL VEHICLE>2025 FORD EXPLORER PATROL		\$45,261.00		
		Invoice Total for 11.1.003.5.56	\$45,261.00		11.1.003.5.56 - 9010
MIKE WHITE FORD OF COEUR D'ALENE		#25090		\$45,261.00	625418
	FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA		\$45,261.00		
		Invoice Total for 11.1.003.5.56	\$45,261.00		11.1.003.5.56 - 9010
MIKE WHITE FORD OF COEUR D'ALENE		#25091		\$45,261.00	625418
	CAPITAL VEHICLE>2025 FORD EXPLORER PATROL		\$45,261.00		
		Invoice Total for 11.1.003.5.56	\$45,261.00		11.1.003.5.56 - 9010
MIKE WHITE FORD OF COEUR D'ALENE		#25092		\$45,261.00	625418
	CAPITAL VEHICLE>2025 FORD EXPLORER PATROL		\$45,261.00		
		Invoice Total for 11.1.003.5.56	\$45,261.00		11.1.003.5.56 - 9010
MIKE WHITE FORD OF COEUR D'ALENE		#25093		\$45,261.00	625418
	CAPITAL VEHICLE>2025 FORD EXPLORER PATROL		\$45,261.00		
		Invoice Total for 11.1.003.5.56	\$45,261.00		11.1.003.5.56 - 9010

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 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
MIKE WHITE FORD OF COEUR D'ALENE		#25094		\$45,261.00	625418
	CAPITAL VEHICLE>2025 FORD EXPLORER PATROL		\$45,261.00	11.1.003.5.56 - 9010	
		Invoice Total for 11.1.003.5.56	\$45,261.00		
MIKE WHITE FORD OF COEUR D'ALENE		#25095		\$45,261.00	625418
	CAPITAL VEHICLE>2025 FORD EXPLORER VPATROL		\$45,261.00	11.1.003.5.56 - 9010	
		Invoice Total for 11.1.003.5.56	\$45,261.00		
MIKE WHITE FORD OF COEUR D'ALENE		#25096		\$45,261.00	625418
	CAPITAL VEHICLE>2025 FORD EXPLORER PATROL		\$45,261.00	11.1.003.5.56 - 9010	
		Invoice Total for 11.1.003.5.56	\$45,261.00		
MIKE WHITE FORD OF COEUR D'ALENE		#25097		\$45,261.00	625418
	CAPITAL VEHICLE>2025 FORD EXPLORER PATROL		\$45,261.00	11.1.003.5.56 - 9010	
		Invoice Total for 11.1.003.5.56	\$45,261.00		
MIKE WHITE FORD OF COEUR D'ALENE		#25098		\$45,261.00	625418
	CAPITAL VEHICLE>2025 FORD EXPLORER PATROL		\$45,261.00	11.1.003.5.56 - 9010	
		Invoice Total for 11.1.003.5.56	\$45,261.00		
SLETTEN CONSTRUCTION COMPANY		#7467		\$24,215.50	625446
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$24,215.50	11.1.003.5.51 - 9930	
		Invoice Total for 11.1.003.5.51	\$24,215.50		
SLETTEN CONSTRUCTION COMPANY		#7483		\$28,927.00	625446
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$28,927.00	11.1.003.5.51 - 9930	
		Invoice Total for 11.1.003.5.51	\$28,927.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$672,682.45</b>		
<b>Department 053 Liability Ins</b>					
FEDERAL EXPRESS		8-653-75346		\$9.70	625386
	RISK MANAGEMENT EXPRESS MAIL		\$9.70	13.1.053.0.54 - 7920	
		Invoice Total for 13.1.053.0.54	\$9.70		
<b>Department 053 Liability Ins Total:</b>			<b>\$9.70</b>		
<b>Department 056 Health Ins</b>					
UNITED STATES TREASURY		CP161		\$491.04	625459
	TAX FEE FOR PCORI - FORM720		\$491.04	14.1.056.1 - 8299	
		Invoice Total for 14.1.056.1	\$491.04		
WILLAMETTE DENTAL OF IDAHO INC		2025-00000383		\$79.10	625473
	11-2024 COBRA PREMIUM		\$79.10	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$79.10		
WILLAMETTE DENTAL OF IDAHO INC		ID403		\$17,635.85	625473
	11-2024 ACTIVE PREMIUM		\$17,635.85	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$17,635.85		

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 056 Health Ins Total:</b>			<b>\$18,205.99</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		2075346		\$342.80	625362
	HOUSING SUPPLIES				
			Invoice Total for 15.1.128.3	<u>\$342.80</u>	15.1.128.3 - 8072
CITY OF COEUR D'ALENE		10/22/24		\$272.78	625371
	IRRIGATION				
			Invoice Total for 15.1.128.3	<u>\$272.78</u>	15.1.128.3 - 8206
CITY OF COEUR D'ALENE		10/22/24 2		\$158.62	625371
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	<u>\$158.62</u>	15.1.128.3 - 8206
CITY OF COEUR D'ALENE		10/22/24 3		\$384.29	625371
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	<u>\$384.29</u>	15.1.128.3 - 8206
SHEFFIELD, ERIC		10/29/24		\$64.50	625444
	ES - PER DIEM - POST GRADUATION - 11/8/24				
			Invoice Total for 15.1.128.3	<u>\$64.50</u>	15.1.128.3 - 8301
SUMMIT FOOD SERVICE MANAGEMENT		2000224568		\$1,377.64	625451
	DINNER			\$463.76	15.1.128.3 - 8233
	BREAKFAST & LUNCH			\$913.88	15.1.128.4.190 - 8233
			Invoice Total for 15.1.128.4.190	<u>\$1,377.64</u>	
UNIFORMS 2 GEAR		2024/10/0920		\$106.00	625457
	POST UNIFORMS				
			Invoice Total for 15.1.128.3	<u>\$106.00</u>	15.1.128.3 - 8309
WALTER E NELSON INC		535323		\$138.60	625467
	JANITORIAL SUPPLIES				
			Invoice Total for 15.1.128.3	<u>\$138.60</u>	15.1.128.3 - 8052
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,845.23</b>		
<b>Department 139 Juv Pro</b>					
SCHUR, BRYNA		2025-00000392		\$29.33	625443
	MY CHOICE PANEL SNACKS FOR 10/23/24				
			Invoice Total for 15.1.139.3.140	<u>\$29.33</u>	15.1.139.3.140 - 8240
<b>Department 139 Juv Pro Total:</b>			<b>\$29.33</b>		
<b>Department 070 Bus Svc</b>					
CITY OF COEUR D'ALENE		10.9.2024		\$318.81	625371
	RTC 10/1- 10/9 2024 irrigation FR			\$159.41	20.1.070.4.033 - 8206
	RTC 10/1 10/9 2024 irrigation Para			\$159.40	20.1.070.4.033 - 8206
			Invoice Total for 20.1.070.4.033	<u>\$318.81</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 070 Bus Svc Total:</b>		<b>\$318.81</b>			
<b>Department 101 Airport</b>					
JESTER'S		43420		\$180.73	625403
	JANITORIAL SERVICE				
			Invoice Total for 30.1.101.2	<u>\$180.73</u>	30.1.101.2 - 8215
				\$180.73	
R & I ELECTRIC, LLC		5017		\$6,042.97	625435
	RAMSEY GATE - ELECTRICAL/RELOCATION				
			Invoice Total for 30.1.101.3.102	<u>\$6,042.97</u>	30.1.101.3.102 - 8501
				\$6,042.97	
R & I ELECTRIC, LLC		5020		\$8,870.00	625435
	TEMP ATC TOWER - ELECTRICAL PROJECT				
			Invoice Total for 30.1.101.3.102	<u>\$8,870.00</u>	30.1.101.3.102 - 9930
				\$8,870.00	
REXEL USA dba PLATT ELECTRIC SUPPLY		5Q81155		\$14.25	625439
	CONDUIT CLAMPS				
			Invoice Total for 30.1.101.3.103	<u>\$14.25</u>	30.1.101.3.103 - 8099
				\$14.25	
SPALDING AUTO PARTS		2173431		\$1,386.00	625447
	REPAIR - '02 CHEVY - ENGINE REPLACEMENT				
			Invoice Total for 30.1.101.3.103	<u>\$1,386.00</u>	30.1.101.3.103 - 8502
				\$1,386.00	
SPALDING AUTO PARTS		2174731-CR		(\$30.00)	625447
	REPAIR - '02 CHEVY - PALLET FEE				
			Invoice Total for 30.1.101.3.103	<u>(\$30.00)</u>	30.1.101.3.103 - 8502
				(\$30.00)	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560465689		\$157.01	625465
	UNIFORMS/MATS/RESTROOM SERVICE				
			Invoice Total for 30.1.101.3.103	<u>\$157.01</u>	30.1.101.3.103 - 8255
				\$157.01	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560465690		\$59.99	625465
	LAUNDRY/SHOP TOWELS				
			Invoice Total for 30.1.101.3.103	<u>\$59.99</u>	30.1.101.3.103 - 8255
				\$59.99	
ZIGGY'S BUILDING SUPPLY		802064		\$4.98	625478
	SUPPLIES - HEAVY DUTY CABLE TIES				
			Invoice Total for 30.1.101.3.103	<u>\$4.98</u>	30.1.101.3.103 - 8099
				\$4.98	
ZIGGY'S BUILDING SUPPLY		802989		\$29.85	625478
	CLEAR WINDOW/DOOR/SIDING SILICONE SEALANT				
			Invoice Total for 30.1.101.3.103	<u>\$29.85</u>	30.1.101.3.103 - 8099
				\$29.85	
<b>Department 101 Airport Total:</b>		<b>\$16,715.78</b>			
<b>Department 002 Dept (NWC)</b>					
ZEROREZ		186793		\$375.00	625477
	CARPET CLEANING				
			Invoice Total for 32.1.002.3	<u>\$187.50</u>	32.1.002.3 - 8517
				\$187.50	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$187.50</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES	UNIT RENTAL BAYVIEW PARK	I49481		\$44.87	625352
			\$44.87		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$44.87		
AMERICAN ON SITE SERVICES	UNIT RENTAL MCGUIRE PARK	I49551		\$53.87	625352
			\$53.87		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$53.87		
AMERICAN ON SITE SERVICES	UNIT RENTAL MCGUIRE JUNCTION	I49552		\$53.87	625352
			\$53.87		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$53.87		
AVISTA	UTILITIES FOR CARLIN	2025-00000345		\$20.27	625358
			\$20.27		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$20.27		
AVISTA	UTILITIES FOR STATELINE BRIDGE	2025-00000366		\$58.25	625358
			\$58.25		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$58.25		
BRIAN O'NEILL	BOOT ALLOWANCE REIMBURSEMENT 2025	2025-00000350		\$150.00	625363
			\$150.00		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$150.00		
LOWE'S COMPANIES INC	TOOLS & SHOP EQUIPMENT	978956		\$166.21	625414
			\$166.21		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$166.21		
NORTHERN STATES SECURITY INC	SECURITY SERVICES - FERNAN PARK	2401007		\$330.00	625423
			\$240.00		35.1.002.3 - 8112
		Invoice Total for 35.1.002.3	\$240.00		
T/REX TECHNOLOGY LLC	MISC SUPPLIES - GOULD'S LANDING DOCK BUILD	10073		\$330.00	625454
			\$330.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$330.00		
VERIZON WIRELESS	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES	2025-00000369		\$52.51	625463
			\$52.51		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$52.51		
ZEROREZ	CARPET CLEANING	186793		\$375.00	625477
			\$187.50		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$187.50		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,357.35</b>		
<b>Department 155 WW</b>					
AVISTA	UTILITIES FOR HARRISON DOCK	2025-00000346		\$20.56	625358
			\$20.56		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$20.56		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>		<b>(Continued...)</b>			
AVISTA		2025-00000347		\$54.78	625358
	UTILITIES FOR HARRISON LAUNCH		\$54.78	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$54.78		
NORTHERN STATES SECURITY INC		2401007		\$330.00	625423
	SECURITY SERVICES - FERNAN PARK		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
<b>Department 155 WW Total:</b>		<b>\$165.34</b>			
<b>Department 170 Aquifer Prot Dist</b>					
HANNAH WALKER		0031		\$350.00	625397
	Aquifer Protection District Logo		\$350.00	49.1.170.1 - 8199	
		Invoice Total for 49.1.170.1	\$350.00		
<b>Department 170 Aquifer Prot Dist Total:</b>		<b>\$350.00</b>			
<b>Department 002 Dept (SW)</b>					
ARBOR PRO LAWN & TREE CARE		2025-00000360		\$35.00	625481
	SW REFUND 10-32746.00		\$35.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$35.00		
CAMS LLC		2025-00000359		\$52.00	625482
	SW REFUND 10-87364.00		\$52.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$52.00		
COEUR INTEGRITY LLC		2025-00000362		\$104.00	625483
	SW REFUND 10-85170.00		\$104.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$104.00		
ED & ANNE BRETT		2025-00000355		\$216.00	625484
	SW REFUND 10-85335.00		\$216.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$216.00		
ELA CONSTRUCTION LLC		2025-00000361		\$983.00	625485
	SW REFUND 10-32503.00		\$983.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$983.00		
LIGHTNING TOOL & MANUFACTURING INC		2025-00000358		\$26.00	625486
	SW REFUND 10-85261.00		\$26.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$26.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		388243711001		\$12.45	625429
	PORTFOLIO FOLDER		\$12.45	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$12.45		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		388251794001		\$150.90	625429
	TONER		\$150.90	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$150.90		

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)</b>		<b>(Continued...)</b>			
RATHDRUM BEST AFTER SCHOOL CAMP		2025-00000357		\$6.00	625487
	SW REFUND 10-87747.00		\$6.00		
		Invoice Total for 60.1.002.2	\$6.00		60.1.002.2 - 4853
TDS METROCOM LLC		2025-00000356		\$278.00	625488
	SW REFUND 10-32790.00		\$278.00		
		Invoice Total for 60.1.002.2	\$278.00		60.1.002.2 - 4853
VERIZON WIRELESS		9975168764		\$554.08	625464
	Director Cell		\$41.74		60.1.002.2 - 8207
	Maintenance Cell		\$54.93		60.1.002.2 - 8207
	Business & Finance Mgr Cell		\$41.74		60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$138.41		
<b>Department 002 Dept (SW) Total:</b>		<b>\$2,001.76</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		97635		\$334.06	625350
	HOSE FOR LOADER		\$334.06		
		Invoice Total for 60.1.182.3	\$334.06		60.1.182.3 - 8042
ADVANCED COMPRESSOR & HOSE INC		97665		\$99.76	625350
	O-RING KITS		\$99.76		
		Invoice Total for 60.1.182.3	\$99.76		60.1.182.3 - 8042
AVISTA		10/10/2024 SH		\$100.86	625357
	RTS SCALE HOUSE ELECTRICITY		\$100.86		
		Invoice Total for 60.1.182.3	\$100.86		60.1.182.3 - 8205
CDA TRANSFER SERVICE		6099		\$54,724.90	625368
	RTS HAULING CONTRACT		\$29,841.13		
		Invoice Total for 60.1.182.3	\$29,841.13		60.1.182.3 - 8130
EAGLE PEAK CONTAINER INC.		30143		\$972.00	625384
	55 GAL DRUMS		\$540.00		
		Invoice Total for 60.1.182.3	\$540.00		60.1.182.3 - 8052
GENUINE PARTS COMPANY		3363-456653		\$834.26	625390
	OIL FILTER CDAP, FILTERS, HOSE GLAD HANDS		\$768.82		
	AIR CHUCKS		\$65.44		
		Invoice Total for 60.1.182.3	\$834.26		60.1.182.3 - 8042 60.1.182.3 - 8054
LIBERTY TIRE SERVICES LLC		2827997		\$3,564.00	625412
	TIRE DISPOSAL		\$3,564.00		
		Invoice Total for 60.1.182.3	\$3,564.00		60.1.182.3 - 8130
LIBERTY TIRE SERVICES LLC		2837839		\$3,463.60	625412
	TIRE DISPOSAL		\$3,463.60		
		Invoice Total for 60.1.182.3	\$3,463.60		60.1.182.3 - 8130

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>			
VERIZON WIRELESS		9975168764		\$554.08	625464
	RTS Asst Mgr Cell		\$41.74	60.1.182.3 - 8207	
	Ramsey Mgr Cell		\$41.74	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.48		
WALTER E NELSON INC		534993		\$1,302.99	625467
	RESTROOM SUPPLIES		\$1,302.99	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$1,302.99		
WESTERN STATES EQUIPMENT		IN002956583		\$209.98	625471
	OIL		\$209.98	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$209.98		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$40,374.12</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
CDA TRANSFER SERVICE		6099		\$54,724.90	625368
	PTS HAULING CONTRACT		\$24,883.77	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$24,883.77		
EAGLE PEAK CONTAINER INC.		30143		\$972.00	625384
	55 GAL DRUMS		\$432.00	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$432.00		
EMERALD SERVICES INC		95441796		\$180.70	625385
	USED ANTIFREEZE		\$180.70	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$180.70		
VERIZON WIRELESS		9975168764		\$554.08	625464
	Prairie Asst. Mgr Cell		\$41.74	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$41.74	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.48		
WESTERN TRAILERS		199665L		\$91.72	625472
	HUBOMETERS FOR TRLS		\$91.72	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$91.72		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$25,671.67</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		I47800		\$110.00	625352
	ATHOL SITE SERVICES		\$110.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$110.00		
AMERICAN ON SITE SERVICES		I47802		\$140.00	625352
	CHILCO SITE SERVICES		\$140.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$140.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9975168764		\$554.08	625464
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.74	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.75		
<b>Department 187 Rural Sys Total:</b>			<b>\$331.75</b>		
<b>Department 190 Fighting Creek</b>					
COLEMAN OIL		INV-234442		\$5,314.37	625375
	FC FUEL		\$5,314.37	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$5,314.37		
GENUINE PARTS COMPANY		3363-455903		\$146.68	625390
	POWERCORD, FILTERS, CLUTCH FAN		\$146.68	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$146.68		
GENUINE PARTS COMPANY		3363-455906		\$77.70	625390
	FAN BLADES, POWERCORD		\$77.70	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$77.70		
GENUINE PARTS COMPANY		3363-457134		\$212.28	625390
	FILTERS, WIPER BLADES		\$212.28	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$212.28		
GENUINE PARTS COMPANY		3363-457142		\$376.56	625390
	FILTERS, HOSE ASSEMBLY, WIPERS		\$376.56	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$376.56		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1156909		\$642.82	625391
	LF FLAT REPAIRS & ONE USED TIRE		\$642.82	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$642.82		
H.D.FOWLER CO		I6848077		\$101.40	625395
	FERNCO BOOTS		\$101.40	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$101.40		
H.D.FOWLER CO		I6848078		\$1,741.95	625395
	FUSION COLLAR		\$1,741.95	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$1,741.95		
PEAK INDUSTRIAL, INC.		PSI-417141		\$291.76	625433
	TEETH/PINS FOR MINI		\$291.76	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$291.76		
RAGAN EQUIPMENT CO		01-151283		\$623.65	625437
	LATCH, TIE ROD, FUEL PUMP		\$623.65	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$623.65		

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 190 Fighting Creek</b>			<b>(Continued...)</b>		
SVL ANALYTICAL INC		X4J0026		\$270.00	625453
	WATER SAMPLING		\$270.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$270.00		
SVL ANALYTICAL INC		X4J0027		\$105.00	625453
	WATER SAMPLING		\$105.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$105.00		
SVL ANALYTICAL INC		X4J0029		\$105.00	625453
	WATER SAMPLING		\$105.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$105.00		
SVL ANALYTICAL INC		X4J0031		\$105.00	625453
	WATER SAMPLING		\$105.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$105.00		
SVL ANALYTICAL INC		X4J0032		\$105.00	625453
	WATER SAMPLING		\$105.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$105.00		
SVL ANALYTICAL INC		X4J0033		\$105.00	625453
	WATER SAMPLING		\$105.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$105.00		
SVL ANALYTICAL INC		X4J0034		\$105.00	625453
	WATER SAMPLING		\$105.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$105.00		
VERIZON WIRELESS		9975168764		\$554.08	625464
	Env Tech Cell		\$41.74	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.74	60.1.190.3 - 8207	
	Operations Mgr Cell		\$41.74	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$41.74	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.96		
WESTERN STATES EQUIPMENT		IN002955801		\$612.61	625471
	SEAL KIT		\$612.61	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$612.61		
<b>Department 190 Fighting Creek Total:</b>			<b>\$11,208.74</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$815,399.03</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
UNITED DATA SECURITY INC		141695		\$14.95	625458
	AUDITOR SHRED SERVICE - 10/17/2024			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		46396		\$53.00	625469
	AUDITOR - WATER COOLER RENTAL			\$26.50	10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$26.50	
<b>Department 201 AUD Total:</b>				<b>\$41.45</b>	
<b>Department 205 EL</b>					
CDA PRESS		29217-10242024		\$994.79	625367
	1st Notice of November General 2024			\$994.79	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$994.79	
K&H INTEGRATED PRINT SOLUTIONS		067125		\$5,215.00	625405
	General 2024 Paper Stock			\$5,215.00	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$5,215.00	
<b>Department 205 EL Total:</b>				<b>\$6,209.79</b>	
<b>Department 209 REC</b>					
WATER SOLUTIONS INC		46396		\$53.00	625469
	RECORDER - WATER COOLER RENTAL			\$26.50	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$26.50	
<b>Department 209 REC Total:</b>				<b>\$26.50</b>	
<b>Department 221 DC-Clerks</b>					
CAVANAUGH, ANNA		1		\$80.56	625364
	Travel Reimbursement - IICM 2024 (Mileage)			\$45.56	45.2.221.3 - 8305
	Travel Reimbursement - IICM 2024 (Baggage Fee)			\$35.00	45.2.221.3 - 8306
			Invoice Total for 45.2.221.3	\$80.56	
DEGLMAN, BOBEE		1		\$70.00	625381
	Travel Reimbursement - IICM 2024 (Baggage Fees)			\$70.00	45.2.221.3 - 8306
			Invoice Total for 45.2.221.3	\$70.00	
HILDRETH, ACACIA		1		\$70.00	625399
	Travel Reimbursement - IICM 2024 (Baggage Fees)			\$70.00	45.2.221.3 - 8306
			Invoice Total for 45.2.221.3	\$70.00	
JAMES BARBIERI		1		\$74.92	625402
	Travel Reimbursement - IICM 2024 (Mileage)			\$50.92	45.2.221.3 - 8305
	Travel Reimbursement - IICM 2024 (Parking)			\$24.00	45.2.221.3 - 8306
			Invoice Total for 45.2.221.3	\$74.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)	Organization Set - Account		
Department 221 DC-Clerks		(Continued...)			
KALLY YOUNG		1		\$180.92	625406
	Travel Reimbursement - IICM 2024 (Mileage)		\$50.92	45.2.221.3 - 8305	
	Travel Reimbursement - IICM 2024 (Baggage & Parking)		\$130.00	45.2.221.3 - 8306	
	Invoice Total for 45.2.221.3		\$180.92		
LUTSENKO, ALEKSANDR		1		\$114.22	625415
	Travel Reimbursement - IICM 2024 (Mileage)		\$44.22	45.2.221.3 - 8305	
	Travel Reimbursement - IICM 2024 (Baggage Fees)		\$70.00	45.2.221.3 - 8306	
	Invoice Total for 45.2.221.3		\$114.22		
NOWELL, JENNIFER		1		\$157.46	625426
	Travel Reimbursement - IICM 2024 (Mileage)		\$51.46	45.2.221.3 - 8305	
	Travel Reimbursement - IICM 2024 (Baggage Fees & Parking)		\$106.00	45.2.221.3 - 8306	
	Invoice Total for 45.2.221.3		\$157.46		
STENSRUD, EMMA		2		\$170.20	625450
	Travel Reimbursement - IICM 2024 (Mileage)		\$40.20	45.2.221.3 - 8305	
	Travel Reimbursement - IICM 2024 (Baggage Fees & Parking)		\$130.00	45.2.221.3 - 8306	
	Invoice Total for 45.2.221.3		\$170.20		
WOOSLEY, KATIE		1		\$196.87	625474
	Travel Reimbursement - IICM 2024 (Mileage)		\$66.87	45.2.221.3 - 8305	
	Travel Reimbursement - IICM 2024 (Baggage Fees & Parking)		\$130.00	45.2.221.3 - 8306	
	Invoice Total for 45.2.221.3		\$196.87		
<b>Department 221 DC-Clerks Total:</b>			<b>\$1,115.15</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$7,392.89</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>					
CRYSTAL SPRINGS WATER CO		231486680 102424		\$5.99	625379
	KCTR WATER REFILL			\$5.99	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0		\$5.99	
FIRSTLINE COMMUNICATIONS INC		182420		\$54.50	625388
	KCTR- TELEPHONE			\$54.50	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		\$54.50	
VERIZON WIRELESS		9976456615		\$1,443.36	625463
	CELL PHONES AND IPADS			\$52.51	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		\$52.51	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$113.00</b>	
<b>Elected Official 3 Treasurer Total:</b>				<b>\$113.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		11165666		\$156.35	625349
	RECORDS STORAGE-SILO		\$156.35		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$156.35	
H & H BUSINESS SYSTEMS INC		AR342714		\$15.96	625394
	SHREDDING SERVICES		\$15.96		10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$15.96	
UNITED DATA SECURITY INC		141092		\$64.95	625458
	SHREDDING SERVICES		\$64.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$64.95	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$237.26</b>	
<b>Department 421 Appraisal</b>					
COSTAR GROUP INC		121320403		\$627.00	625377
	SUBSCRIPTION		\$627.00		46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$627.00	
H & H BUSINESS SYSTEMS INC		AR342715		\$1.81	625394
	MEETER READING		\$1.81		46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$1.81	
STC ADVALOREN TRAINING FUND		10302024 ASSR TJ		\$130.00	625449
	DEVELOPMENT OF CAPITALIZATION RATES - JENSEN 10-8-24		\$130.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$130.00	
STC ADVALOREN TRAINING FUND		10302024 ASSR TR		\$1,120.00	625449
	REGIONAL APPRAISAL COURSE - LARSON-MASON-OOGHE-SAVAGE-WYNNE		\$1,120.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$1,120.00	
<b>Department 421 Appraisal Total:</b>				<b>\$1,878.81</b>	
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC		AR342812		\$18.49	625394
	MEETER READING		\$18.49		46.4.425.3 - 8503
			Invoice Total for 46.4.425.3	\$18.49	
<b>Department 425 Land Records Total:</b>				<b>\$18.49</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$2,134.56</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CITY OF COEUR D'ALENE		#16869 10/22/24		\$322.28	625371
	STREET LIGHTS		\$0.69	10.5.001.3 - 8205	
	SEWER		\$45.40	10.5.001.3 - 8206	
	WATER		\$18.37	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$64.46		
CITY OF COEUR D'ALENE		#16870 10/22/24		\$524.59	625371
	UTILITIES>PCC & CORONER BLDG 9/24-10/22/2024		\$104.92	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$104.92		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$169.38</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$169.38</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4209307144		\$280.32	625370
	OTHER MISC> LAUNDRY & AREA RUGS 10/24/24 OTHER		\$31.15	10.6.049.3 - 8255	
	MISC>LAUNDRY & AREA RUGS 10/24/24		\$7.69	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$38.84		
<b>Department 049 Auto Shop Total:</b>			<b>\$38.84</b>		
<b>Department 114 OEM</b>					
ALPHA SERVICES LLC		19363		\$8,393.46	625351
	20WFM-02 Veterans - Prairie Trail Hazard Fuel Treatment		\$8,393.46	10.6.114.4.113 - 8199	
	Invoice Total for 10.6.114.4.113		\$8,393.46		
BACKCOUNTRY UPFITTERS		2026		\$840.00	625360
	Tires - OEM Car		\$840.00	10.6.114.2 - 8041	
	Invoice Total for 10.6.114.2		\$840.00		
NORTH IDAHO LANDSCAPES & FORESTRY, LLC		1777		\$3,210.00	625421
	Henderson's Hazard Fuel Treatment		\$3,210.00	10.6.114.4.108 - 8199	
	Invoice Total for 10.6.114.4.108		\$3,210.00		
VERIZON		#9976823852		\$4,728.31	625462
	Phone OEM		\$41.64	10.6.114.2 - 8207	
	Invoice Total for 10.6.114.2		\$41.64		
ZUMBRO LAND MANAGEMENT LLC		10/28/2024		\$9,500.00	625480
	StoneRiver; Post Falls Hazard Fuels Work		\$9,500.00	10.6.114.4.108 - 8199	
	Invoice Total for 10.6.114.4.108		\$9,500.00		
<b>Department 114 OEM Total:</b>			<b>\$21,985.10</b>		
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		OCT 24 JULIA COM		\$153.23	625371
	JULIA STREET UTILITIES		\$153.23	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$153.23		
CITY OF COEUR D'ALENE		OCT 24 JULIA IRR		\$274.07	625371
	JULIA STREET IRRIGATION		\$274.07	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$274.07		
JESTER'S		43425		\$677.44	625403
	JANITORIAL SERVICES OCTOBER 2024		\$677.44	10.6.120.3 - 8215	
	Invoice Total for 10.6.120.3		\$677.44		
<b>Department 120 911 Total:</b>			<b>\$1,104.74</b>		
<b>Department 124 911 - Enhncd Sys</b>					

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 124 911 - Enhncd Sys</b>					
MCI COMM SERVICE		OCTOBER 2024		\$35.47	625417
	TELEPHONE 10/11/24		\$35.47		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$35.47		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$35.47</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4209307144		\$280.32	625370
	OTHER MISC>LAUNDRY & AREA RUGS 10/24/24		\$221.64		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$221.64		
CITY OF COEUR D'ALENE		#16866 10/22/24		\$562.70	625371
	STREET LIGHTS		\$3.46		15.6.001.2 - 8205
	WATER		\$84.65		15.6.001.2 - 8206
	SEWER		\$474.59		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$562.70		
CITY OF COEUR D'ALENE		#16869 10/22/24		\$322.28	625371
	STREET LIGHTS		\$2.77		15.6.001.2 - 8205
	SEWER		\$181.59		15.6.001.2 - 8206
	WATER		\$73.46		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$257.82		
CITY OF COEUR D'ALENE		#16870 10/22/24		\$524.59	625371
	UTILITIES>PCC & CORONER BLDG 9/24-10/22/2024		\$419.67		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$419.67		
CITY OF COEUR D'ALENE		#16878 10/22/24		\$233.84	625371
	STREET LIGHTS		\$3.46		15.6.001.2 - 8205
	WATER		\$27.57		15.6.001.2 - 8206
	SEWER		\$28.91		15.6.001.2 - 8206
	GARBAGE		\$173.90		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$233.84		
MOHAWK, ANDREW		11/13-11/17/24		\$313.00	625420
	PER DIEM X 1>LAW ENFORCEMENT SPECIAL OLYMPICS/ADMIN		\$313.00		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$313.00		
NORTH IDAHO TROPHY CO.		#08724		\$25.00	625422
	EMPLOYEE RECOGNITION>ENGRAVED GUN BOX FOR HUNT		\$25.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$25.00		
VERIZON		#9976823852		\$4,728.31	625462
	Phone -ADMIN		\$4,561.75		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$4,561.75		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,595.42</b>		
<b>Department 603 Civil</b>					

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 603 Civil</b>					
LLOYD'S TIRE AND AUTOMOTIVE #1	#5039			\$620.00	625413
	VEHICLE MTNCE>TIRES FOR C7/CIVIL		\$620.00	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$620.00		
<b>Department 603 Civil Total:</b>			<b>\$620.00</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#029435029			\$2,157.40	625361
	INVESTIGATIVE SUPPLIES -LATENT FINGER PRINTING KITS/PATROL		\$2,157.40	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$2,157.40		
CDA PET MARKET	#987935			\$59.99	625366
	MISC SUPPLIES>K9 DOG FOOD/PATROL/NORTON		\$59.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$59.99		
COLEMAN OIL	#INV-235084			\$674.30	625374
	LUBRICANTS>CV SUP SYNBLD FOR KCSO FLEET		\$674.30	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$674.30		
COUNTRY LOCK & KEY INC	#14338			\$63.84	625378
	BLDG MTNCE>KEYS FOR RANGE/PATROL		\$63.84	15.6.605.3 - 8517	
		Invoice Total for 15.6.605.3	\$63.84		
DIRECT AUTOMOTIVE DISTRIBUTING	#01IB6065			(\$132.45)	625382
	VEHICLE MTNCE: *CREDIT*BATTERY WARRANTY/PATROL		(\$132.45)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$132.45)		
DIRECT AUTOMOTIVE DISTRIBUTING	#03IB7476			\$141.72	625382
	VEHICLE MTNCE>BATTERY FOR PATROL		\$141.72	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$141.72		
HI-LINE INC	#11165472			\$215.93	625398
	VEHICLE MTNCE>CHRTVBK SILICONE SELECT-A-BEAD BLACK/PATROL		\$215.93	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$215.93		
LLOYD'S TIRE AND AUTOMOTIVE #1	#5037			\$2,528.00	625413
	GOODYEAR EAGLE ENFORCER WINTER		\$2,528.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$2,528.00		
LLOYD'S TIRE AND AUTOMOTIVE #1	#5042			\$1,124.44	625413
	VEHICLE MTNCE>GOODYEAR BOULDER MT TIRES BACK COUNTRY TRUCK		\$1,124.44	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,124.44		
<b>Department 605 Patrol Total:</b>			<b>\$6,833.17</b>		
<b>Department 620 Detective</b>					
DATAWORKS PLUS, LLC	#24-1905			\$17,493.85	625380
	CAPITAL>LIVESCAN FINGERPRINT MACHINE FOR RSO/DET		\$17,493.85	15.6.620.3 - 9011	
		Invoice Total for 15.6.620.3	\$17,493.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>			<b>(Continued...)</b>		
FEDERAL EXPRESS		8-661-20495		\$37.92	625386
	KCSD - EXPRESS MAIL SERVICE		\$37.92	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$37.92		
KNUDTSEN CHEVROLET		#10D81644048		\$33,394.46	625409
	CAPITAL VEHICLE>2024 CHEVY EQUINOX /DET		\$33,394.46	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$33,394.46		
ROBIDEAUX MOTORS INC		#6598		\$30,199.00	625440
	CAPITAL VEHICLE>ASSET# 8279-2024 GMC TERRAIN 4D WAGON/DETECTIVE		\$30,199.00	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$30,199.00		
<b>Department 620 Detective Total:</b>			<b>\$81,125.23</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		25Sep24to24Oct24		\$283.02	625357
	Electric Bill		\$141.51	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$141.51		
QLESS INC		#INV-14353		\$13,986.00	625434
	SUBSCRIPTION BASED SOFTWARE>FY25 CDADL/PFDL		\$6,993.00	15.6.625.3.628 - 8034	
	SUBSCRIPTION BASED SOFTWARE>FY25 CDADL/PFDL		\$6,993.00	15.6.625.3 - 8034	
		Invoice Total for 15.6.625.3	\$13,986.00		
<b>Department 625 Drivers Lic Total:</b>			<b>\$14,127.51</b>		
<b>Department 650 Maint</b>					
A RIVER CITY PLUMBING		#21947		\$400.00	625348
	BLDG MTNCE>PSB DRAIN CLEARING CLOGGED SINK & TOILETS/MTNCE		\$400.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$400.00		
CINTAS CORPORATION #606		#4209307144		\$280.32	625370
	OTHER MISC>LAUNDRY & AREA RUGS 10/24/24		\$19.84	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$19.84		
GRAINGER		#9279159447		\$202.49	625392
	SHOP SUPPLIES>SUCTION CUP LIFTER /MAINT		\$202.49	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$202.49		
OVERHEAD DOOR INC		#569276		\$847.40	625431
	BLDG MTNCE>MAINTENANCE ON BOAT HOUSE GARAGE DOORS		\$847.40	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$847.40		
PACIFIC STEEL		#8861645		\$970.88	625432
	BLDG MTNCE>16X40 BEAM MAINT SHOP ROOF SUPPORT		\$970.88	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$970.88		
RAGAN EQUIPMENT CO		#01-151604		\$63.16	625437
	EQUIP MTNCE SUPPLIES>FUEL PUMP/SERVICE KIT FOR MOWER/MAINT		\$63.16	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$63.16		

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 650 Maint</b>		(Continued...)			
RAGAN EQUIPMENT CO		#01-151750		\$57.61	625437
	EQUIP MTNCE SUPPLIES>V-BELT FOR LAWN EQUIPMENT/MAINT		\$57.61	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$57.61		
RAMEY'S YARD CARE INC		#745855		\$495.00	625438
	GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$495.00	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$495.00		
RAMEY'S YARD CARE INC		#745859		\$285.00	625438
	GROUNDS MTNCE>LAWN CARE SERVICE/MTNCE		\$285.00	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$285.00		
<b>Department 650 Maint Total:</b>			<b>\$3,341.38</b>		
<b>Department 660 Jail Ops</b>					
CITY OF COEUR D'ALENE		202410WSG		\$10,808.15	625372
	IRR GOVT WAY		\$879.66	15.6.660.3 - 8206	
	WSG JAIL		\$9,890.99	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$37.50	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$10,808.15		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IB9051		\$9.59	625382
	VEHICLE MTNCE>ACCT:3071 FILTER, PASS COMPT AIR/J-31		\$9.59	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$9.59		
HOBART CORPORATION		36351552		\$765.35	625400
	PARTS AND LABOR FOR KITCHEN HOBART		\$765.35	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$765.35		
HYLE, JEREMY		12/8-12/14/24		\$307.00	625401
	PER DIEM X 1>ISA NEW SHERIFF'S SCHOOL/BOISE ID		\$307.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$307.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5040		\$590.64	625413
	VEHICLE MTNCE>GOODYEAR WRANGLER TIRES J16/JAIL		\$590.64	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$590.64		
NORTHPOINTE INC		MAKOOTENSDID14		\$5,450.00	625424
	COMPAS LICENSE, MAINTENANCE AND SUPPORT FEES 2024-25		\$5,450.00	15.6.660.3 - 8516	
		Invoice Total for 15.6.660.3	\$5,450.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		391497205001		\$194.94	625430
	Deskpad, pens, memo bk, markers		\$194.94	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$194.94		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		391522123001		\$69.99	625430
	CARPET PAD MAT		\$69.99	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$69.99		

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>		
SALISH, DEBRA J		#24-135		\$20.00	625441
	ALTERATIONS>TAKE IN SLEEVES & SIDE SEAM CLASS A N. NORRIS/JAIL		\$20.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$20.00		
SUMMIT FOOD SERVICE MANAGEMENT		20224566		\$21,645.57	625452
	JAIL MEALS 10/19-10/25		\$21,345.49	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$21,345.49		
SUMMIT FOOD SERVICE MANAGEMENT		20224567		\$170.00	625452
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
WALTER E NELSON INC		535379		\$230.72	625468
	LAUNDRY SOFTNER		\$230.72	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$230.72		
<b>Department 660 Jail Ops Total:</b>			<b>\$39,961.87</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
COOK'S DIRECT		N873157		\$234.58	625376
	UTILITY CART FOR DIABETIC MEALS		\$234.58	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$234.58		
SUMMIT FOOD SERVICE MANAGEMENT		20224566		\$21,645.57	625452
	IW MEALS		\$300.08	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$300.08		
SUMMIT FOOD SERVICE MANAGEMENT		20224708		\$258.00	625452
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$258.00		
VICTORY SUPPLY, LLC		INV105038		\$160.00	625466
	TOOTHBRUSHES		\$160.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$160.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$952.66</b>		
<b>Department 605 Patrol</b>					
TAC TEAM STORE		#K9TPA-KCSO-01		\$2,975.00	625455
	SEMINAR>CANINE ASSESSMENT FOR K9 ACCT		\$2,975.00	55.6.605.3.528 - 8308	
		Invoice Total for 155.6.605.3.528	\$2,975.00		
<b>Department 605 Patrol Total:</b>			<b>\$2,975.00</b>		
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
ARMS UNLIMITED		#AU27500		\$1,305.00	625354
	WEAPONS & GUN SUPPLIES>AIMPOINT PRO 12841 PATROL RIFLE/SZR ACC		\$1,305.00	58.6.605.3.652 - 8061	
		Invoice Total for 158.6.605.3.652	\$1,305.00		

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>		
VERIZON		#9976823852		\$4,728.31	625462
	Phone SIU		\$41.64	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.64		
<b>Department 605 Patrol Total:</b>			<b>\$1,346.64</b>		
<b>Department 685 Rec Safety</b>					
DIRECT AUTOMOTIVE DISTRIBUTING		#01IB8229		(\$30.00)	625382
	VEHICLE MTNCE>*CREDIT* BATTERY /MARINE		(\$30.00)	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	(\$30.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IB8890		\$167.25	625382
	VEHICLE MTNCE>BATTERY FOR M7/MARINE		\$167.25	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$167.25		
LYONS, RICH		11/12-11/16/24		\$306.00	625416
	PER DIEM X 1>NASBLA TRAINING COURSE, JEFFERSON CITY MO/VESSEL		\$306.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$306.00		
O'NEILL, PATRICK		11/12-11/16/24		\$306.00	625428
	PER DIEM X 1>NASBLA TRAINING COURSE, JEFFERSON CITY MO/VESSEL		\$306.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$306.00		
VERIZON		#9976823852		\$4,728.31	625462
	Phone VESSEL		\$83.28	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.28		
<b>Department 685 Rec Safety Total:</b>			<b>\$832.53</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$181,875.56</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 050 Civil Div</b>					
WATER SOLUTIONS INC		46397		\$106.00	625469
	Civil Dept Water Cooler Rent 10/20 - 11/19		\$26.50		10.7.050.0 - 8099
		Invoice Total for 10.7.050.0	\$26.50		
<b>Department 050 Civil Div Total:</b>			<b>\$26.50</b>		
<b>Department 051 HR</b>					
YOURMEMBERSHIP.COM INC		CINV1557		\$1,800.00	625476
	EMPLOYMENT ADS- ATTORNEY DEPUTY PROSECUTOR		\$1,800.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,800.00		
<b>Department 051 HR Total:</b>			<b>\$1,800.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
MILLELECTRIC, INC.		4718		\$750.00	625419
	Electrical Service--Outlets for New Office Space		\$750.00		15.7.001.3 - 8802
		Invoice Total for 15.7.001.3	\$750.00		
NUNEMACHER, VALERIE		INV-846		\$108.00	625427
	Transcript for Expert Testimony/CR28-23-18124		\$108.00		15.7.001.3 - 7975
		Invoice Total for 15.7.001.3	\$108.00		
UNITED DATA SECURITY INC		141523		\$44.85	625458
	Shredding Services--Criminal		\$44.85		15.7.001.3 - 8214
		Invoice Total for 15.7.001.3	\$44.85		
VERIZON WIRELESS		9976790238		\$143.61	625463
	Cell Phones/Broad Band/On Call Phones		\$143.61		15.7.001.3 - 8207
		Invoice Total for 15.7.001.3	\$143.61		
WATER SOLUTIONS INC		46400		\$53.00	625469
	Water Cooler Maintenance--Criminal		\$53.00		15.7.001.3 - 8099
		Invoice Total for 15.7.001.3	\$53.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,099.46</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$2,925.96</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...)			
APEX OFFICE SYSTEMS		146961		\$440.00	625353
	Toner for DC			\$440.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$440.00	
APEX OFFICE SYSTEMS		146964		\$1,080.00	625353
	Toner for DC			\$1,080.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$1,080.00	
AVERTEST, LLC		S-INV036723		\$39.00	625355
	Monthly Testing April 2024			\$39.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$39.00	
AVERTEST, LLC		S-INV039045		\$26.00	625355
	Monthly Testing May 2024			\$26.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$26.00	
DRAGONFLY SUPPORT SERVICES		20991		\$600.00	625383
	Information restricted due to HIPAA			\$600.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$600.00	
DRAGONFLY SUPPORT SERVICES		21053		\$175.00	625383
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
FOLAND, JULIE		102924		\$104.00	625389
	Preliminary Hearing Transcript			\$104.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$104.00	
HANGER, PH.D., PHILIP A		KC101524LD		\$2,175.00	625396
	Information restricted due to HIPAA			\$2,175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$2,175.00	
HANGER, PH.D., PHILIP A		KC102124RB		\$1,062.50	625396
	Information restricted due to HIPAA			\$1,062.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,062.50	
KOOTENAI COUNTY SUBSTANCE ABUSE COUNCIL		1007		\$45.00	625410
	Court Ordered Assessment			\$45.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$45.00	
LAURA LEAVITT		285734		\$100.00	625411
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
LAURA LEAVITT		285862		\$100.00	625411
	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
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
LAURA LEAVITT		285961		\$100.00	625411
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
NORTHWEST POLYGRAPH SERVICE		10282024		\$650.00	625425
	Court Ordered Assessment			\$650.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$650.00	
NUNEMACHER, VALERIE		INV-848		\$640.00	625427
	Preliminary Hearing Transcript			\$640.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$640.00	
NUNEMACHER, VALERIE		INV-849		\$192.00	625427
	Preliminary Hearing Transcript			\$192.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$192.00	
NUNEMACHER, VALERIE		INV-850		\$244.00	625427
	Preliminary Hearing Transcript			\$244.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$244.00	
NUNEMACHER, VALERIE		INV-851		\$40.00	625427
	Preliminary Hearing Transcript			\$40.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$40.00	
NUNEMACHER, VALERIE		INV-852		\$132.00	625427
	Preliminary Hearing Transcript			\$132.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$132.00	
NUNEMACHER, VALERIE		INV-853		\$92.00	625427
	Preliminary Hearing Transcript			\$92.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$92.00	
SCHERTZ, ALYSSA		3		\$93.40	625442
	Mileage Reimbursement			\$93.40	45.8.001.3 - 8305
			Invoice Total for 45.8.001.3	\$93.40	
SCHERTZ, ALYSSA		4		\$4.69	625442
	Mileage Reimbursement			\$4.69	45.8.001.3 - 8305
			Invoice Total for 45.8.001.3	\$4.69	
UNITED DATA SECURITY INC		141700		\$89.70	625458
	Shredding services for District Court			\$89.70	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$89.70	
VAL KVITKO-SIMON		285811		\$140.00	625460
	Court Ordered Interpreter			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
VEARE, KERI		KV101724		\$220.00	625461
	Preliminary Hearing Transcript			\$220.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$220.00	

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>			
VEARE, KERI		KV102124		\$1,140.00	625461
	Appeal Transcript		\$1,140.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,140.00		
VEARE, KERI		KV102824		\$56.00	625461
	Appeal Transcript		\$56.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$56.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$9,780.29</b>		
<b>Department 172 Court Interlock Device</b>					
DRAGONFLY SUPPORT SERVICES		20299		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20304		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20682-2		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20684		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20689		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20702		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		20755		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		21050		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		21051		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		21052		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 172 Court Interlock Device</b>			<b>(Continued...)</b>		
DRAGONFLY SUPPORT SERVICES		21054		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		21055		\$175.00	625383
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
GUARDIAN INTERLOCK LLC		3005		\$209.10	625393
	Ignition Interlock Rent		\$209.10	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$209.10		
GUARDIAN INTERLOCK LLC		3260		\$83.63	625393
	Ignition Interlock Rent		\$83.63	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$83.63		
GUARDIAN INTERLOCK LLC		3544		\$172.85	625393
	Ignition Interlock Rent		\$172.85	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$172.85		
GUARDIAN INTERLOCK LLC		4068		\$167.28	625393
	Ignition Interlock Rent		\$167.28	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$167.28		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$2,732.86</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$12,513.15</b>		
<b>Payment Batch Total:</b>			<b>\$1,022,523.53</b>		