

County Commissioner's Payable List

Checks Printed on: 11/07/2024 Starting Check Number: 625506

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| COEUR D'ALENE REGIONAL CHAMBER | 2024 Idaho Legislative Tour - BM | 59235 | \$500.00 | \$500.00 | 625540 |
| | | | \$500.00 | \$500.00 | 10.1.001.0 - 8308 |
| | | Invoice Total for 10.1.001.0 | \$500.00 | | |
| H & H BUSINESS SYSTEMS INC | BOCC Copies 10/1/24 - 10/28/24 | AR346689 | \$187.51 | \$187.51 | 625566 |
| | | | \$187.51 | \$187.51 | 10.1.001.0 - 8503 |
| | | Invoice Total for 10.1.001.0 | \$187.51 | | |
| IDAHO ASSOCIATION OF COUNTIES | IAC Conference Registration -Marc Eberlein, Moscow - Nov 2024 | IAC-25191 | \$175.00 | \$175.00 | 625575 |
| | | | \$175.00 | \$175.00 | 10.1.001.0 - 8308 |
| | | Invoice Total for 10.1.001.0 | \$175.00 | | |
| SARA MASTERS | Mileage - Elections - Nov 2024 | 11/06/2024 | \$24.93 | \$24.93 | 625619 |
| | | | \$24.93 | \$24.93 | 10.1.001.0 - 8305 |
| | | Invoice Total for 10.1.001.0 | \$24.93 | | |
| WCP SOLUTIONS | BOCC - PAPER | 2025-00000598 | \$11.49 | \$11.49 | 625652 |
| | BOCC - PRINT JOB | | \$15.70 | \$15.70 | 10.1.001.0 - 8801 |
| | | Invoice Total for 10.1.001.0 | \$27.19 | \$27.19 | |
| Department 001 Elected Offcl (GF) Total: | | | \$914.63 | | |
| Department 003 Gen Accts (GF) | | | | | |
| AMERICAN LEGAL PUBLISHING/STERLING CODIFIERS, LLC. | 2024 S-6 Supplement Pages: Ords 595 - 598 | 37534 | \$460.45 | \$460.45 | 625514 |
| | | | \$460.45 | \$460.45 | 10.1.003.0 - 8199 |
| | | Invoice Total for 10.1.003.0 | \$460.45 | | |
| AVISTA | COURT HOUSE ELECTRIC - OCT. 2024 | 10/31/24 CRT HSE | \$4,002.07 | \$4,002.07 | 625521 |
| | | | \$4,002.07 | \$4,002.07 | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$4,002.07 | | |
| AVISTA | JUSTICE BLDG ELECTRIC - OCT. 2024 | 10/31/24 DC | \$2,346.33 | \$2,346.33 | 625521 |
| | | | \$2,346.33 | \$2,346.33 | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$2,346.33 | | |
| AVISTA | PARKING LOT LIGHTS - OCT. 2024 | 10/31/24 LOT LTS | \$21.00 | \$21.00 | 625521 |
| | | | \$21.00 | \$21.00 | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$21.00 | | |
| AVISTA | RMO BLDG ELECTRIC - OCT. 2024 | 10/31/24 RMO | \$397.23 | \$397.23 | 625521 |
| | | | \$397.23 | \$397.23 | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$397.23 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 003 Gen Accts (GF) | | (Continued...) | | | |
| CITY OF COEUR D'ALENE | 10/30/24 3RD ST 1808 N. 3RD ST UTILITIES - OCT. 2024 | | | \$168.93 | 625535 |
| | | | \$168.93 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$168.93 | | |
| CITY OF COEUR D'ALENE | 10/30/24 ADMIN ADMIN BLDG UTILITIES - OCT. 2024 | | | \$306.10 | 625535 |
| | | | \$306.10 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$306.10 | | |
| CITY OF COEUR D'ALENE | 10/30/24 CRT HSE COURT HOUSE UTILITIES - OCT. 2024 | | | \$784.74 | 625535 |
| | | | \$784.74 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$784.74 | | |
| CITY OF COEUR D'ALENE | 10/30/24 DC DISTRICT COURT UTILITIES - OCT. 2024 | | | \$276.11 | 625535 |
| | | | \$276.11 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$276.11 | | |
| CITY OF COEUR D'ALENE | 10/30/24 GARB 501 GOVT WAY GARBAGE - OCT. 2024 | | | \$312.65 | 625535 |
| | | | \$312.65 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$312.65 | | |
| CITY OF COEUR D'ALENE | 10/30/24 IRR NORTHWEST BLVD WATER - OCT. 2024 | | | \$98.41 | 625535 |
| | | | \$98.41 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$98.41 | | |
| CITY OF COEUR D'ALENE | 10/30/24 IRRIG 315 W GARDEN AVE IRRIGATION - OCT. 2024 | | | \$369.30 | 625535 |
| | | | \$369.30 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$369.30 | | |
| CITY OF COEUR D'ALENE | 10/30/24 J. BLDG JUSTICE BLDG EXPANSION UTILITES - OCT. 2024 | | | \$27.46 | 625535 |
| | | | \$27.46 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$27.46 | | |
| CITY OF COEUR D'ALENE | 10/30/24 RMC 331 W GARDEN AVE UTILITIES - OCT. 2024 | | | \$97.19 | 625535 |
| | | | \$97.19 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$97.19 | | |
| CITY OF COEUR D'ALENE | 10/30/24 RMO 400 NORTHWEST BLVD UTILITIES - OCT. 2024 | | | \$502.93 | 625535 |
| | | | \$502.93 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$502.93 | | |
| CITY OF COEUR D'ALENE | 10/30/24 WATER 1808 N. 3RD ST IRRIGATION - OCT. 2024 | | | \$102.73 | 625535 |
| | | | \$102.73 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$102.73 | | |
| CITY OF COEUR D'ALENE | 10/30/24 WTR IRR 451 GOVT WAY IRRIGATION - OCT. 2024 | | | \$550.86 | 625535 |
| | | | \$550.86 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$550.86 | | |
| H & H BUSINESS SYSTEMS INC | AR345417 Printer/Copier for Room 1B | | | \$1,100.00 | 625566 |
| | | | \$1,100.00 | 10.1.003.0 - 8067 | |
| | | Invoice Total for 10.1.003.0 | \$1,100.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 003 Gen Accts (GF) | | (Continued...) | | | |
| H & H BUSINESS SYSTEMS INC | | AR346690 | | \$86.05 | 625566 |
| | Annex Bldg Copies 10/1/24 - 10/31/24 | | \$86.05 | | 10.1.003.0 - 8503 |
| | | Invoice Total for 10.1.003.0 | \$86.05 | | |
| TISCHLERBISE, INC. | | 202401145 | | \$6,366.00 | 625633 |
| | CIP and Impact Fee Study 10/1/24 - 10/31/24 | | \$6,366.00 | | 10.1.003.0 - 8101 |
| | | Invoice Total for 10.1.003.0 | \$6,366.00 | | |
| WASTE MANAGEMENT OF IDAHO | | 1699920-1826-0 | | \$316.40 | 625648 |
| | 501 GOVT WAY GARBAGE - OCT. 2024 | | \$316.40 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$316.40 | | |
| Department 003 Gen Accts (GF) Total: | | \$18,692.94 | | | |
| Department 005 Transit | | | | | |
| CLEARWATER SPRINGS INC | | 10.31.2024 | | \$82.87 | 625538 |
| | RTC Water Oct 2024 | | \$27.62 | | 10.1.005.0 - 8099 |
| | | Invoice Total for 10.1.005.0 | \$27.62 | | |
| H & H BUSINESS SYSTEMS INC | | AR346646 | | \$33.53 | 625566 |
| | RTC | | \$11.17 | | 10.1.005.0 - 8503 |
| | | Invoice Total for 10.1.005.0 | \$11.17 | | |
| Department 005 Transit Total: | | \$38.79 | | | |
| Department 010 B & G | | | | | |
| APOLLO MECHANICAL CONTRACTORS | | 930009476 | | \$803.52 | 625519 |
| | HVAC REPAIR - COURT HOUSE | | \$803.52 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$803.52 | | |
| BARTMAN SIGNS | | INVOICE #2149 | | \$150.00 | 625526 |
| | TREASURY OFFICE SIGN | | \$150.00 | | 10.1.010.0 - 8299 |
| | | Invoice Total for 10.1.010.0 | \$150.00 | | |
| CDA ACE HARDWARE | | 267828/2 | | \$12.99 | 625529 |
| | POLY ROPE | | \$12.99 | | 10.1.010.0 - 8051 |
| | | Invoice Total for 10.1.010.0 | \$12.99 | | |
| COLEMAN OIL | | CP-0189216 | | \$321.70 | 625542 |
| | FUEL | | \$321.70 | | 10.1.010.0 - 8040 |
| | | Invoice Total for 10.1.010.0 | \$321.70 | | |
| ENVIRONMENT CONTROL | | 20073-445 | | \$5,300.00 | 625552 |
| | JANITORIAL SERVICES - JJC, DMV, DL/VETS PF, ELECTIONS | | \$5,300.00 | | 10.1.010.0 - 8215 |
| | | Invoice Total for 10.1.010.0 | \$5,300.00 | | |
| GENUINE PARTS COMPANY | | 3363-454556 | | \$52.95 | 625562 |
| | BATTERY - TRACTOR | | \$52.95 | | 10.1.010.0 - 8042 |
| | | Invoice Total for 10.1.010.0 | \$52.95 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------------|---|-------------------|----------------------------|----------------|-------------------|
| Elected Official 1 BOCC | | (Continued...) | Organization Set - Account | | |
| Department 010 B & G | | (Continued...) | | | |
| GENUINE PARTS COMPANY | | 471884 | | \$31.75 | 625562 |
| | OIL, OIL FILTER - BG-3 | | | \$31.75 | 10.1.010.0 - 8041 |
| | | Invoice Total for | 10.1.010.0 | \$31.75 | |
| H & H BUSINESS SYSTEMS INC | | AR346667 | | \$14.98 | 625566 |
| | COPIER CONTRACT | | | \$14.98 | 10.1.010.0 - 8503 |
| | | Invoice Total for | 10.1.010.0 | \$14.98 | |
| IDAHO FENCE COMPANY INC | | 48945 | | \$2,120.00 | 625576 |
| | FENCE CONTROLLER REPAIR | | | \$2,120.00 | 10.1.010.0 - 8503 |
| | | Invoice Total for | 10.1.010.0 | \$2,120.00 | |
| LOWE'S COMPANIES INC | | 972599-NVBVZC | | \$168.98 | 625588 |
| | SCREWS | | | \$12.33 | 10.1.010.0 - 8050 |
| | | Invoice Total for | 10.1.010.0 | \$12.33 | |
| LOWE'S COMPANIES INC | | 980838-NUCMWB | | \$22.76 | 625588 |
| | STRETCH WRAP | | | \$22.76 | 10.1.010.0 - 8050 |
| | | Invoice Total for | 10.1.010.0 | \$22.76 | |
| PURE FILTRATION PRODUCTS | | 93279 | | \$1,088.88 | 625614 |
| | HVAC FILTERS | | | \$1,088.88 | 10.1.010.0 - 8517 |
| | | Invoice Total for | 10.1.010.0 | \$1,088.88 | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 5R15190 | | \$396.00 | 625616 |
| | LIGHT BULBS - STOCK | | | \$396.00 | 10.1.010.0 - 8517 |
| | | Invoice Total for | 10.1.010.0 | \$396.00 | |
| TK ELEVATOR | | 3008196575 | | \$1,201.87 | 625634 |
| | ELEVATOR MAINTENANCE CONTRACT - COURT HOUSE | | | \$1,201.87 | 10.1.010.0 - 8517 |
| | | Invoice Total for | 10.1.010.0 | \$1,201.87 | |
| WALTER E NELSON INC | | 534101 | | \$540.95 | 625646 |
| | JANITORIAL SUPPLIES | | | \$540.95 | 10.1.010.0 - 8052 |
| | | Invoice Total for | 10.1.010.0 | \$540.95 | |
| WALTER E NELSON INC | | 534472 | | \$631.22 | 625646 |
| | JANITORIAL SUPPLIES | | | \$631.22 | 10.1.010.0 - 8052 |
| | | Invoice Total for | 10.1.010.0 | \$631.22 | |
| WALTER E NELSON INC | | 534929 | | \$324.93 | 625646 |
| | JANITORIAL SUPPLIES | | | \$324.93 | 10.1.010.0 - 8052 |
| | | Invoice Total for | 10.1.010.0 | \$324.93 | |
| WALTER E NELSON INC | | 535018 | | \$307.76 | 625646 |
| | JANITORIAL SUPPLIES | | | \$307.76 | 10.1.010.0 - 8052 |
| | | Invoice Total for | 10.1.010.0 | \$307.76 | |
| WALTER E NELSON INC | | 535062 | | \$327.80 | 625646 |
| | JANITORIAL SUPPLIES | | | \$327.80 | 10.1.010.0 - 8052 |
| | | Invoice Total for | 10.1.010.0 | \$327.80 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|----------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official 1 | BOCC | (Continued...) | | | |
| Department 010 B & G | | (Continued...) | | | |
| WALTER E NELSON INC | | 535324 | | \$178.52 | 625646 |
| | JANITORIAL SUPPLIES | | \$178.52 | | 10.1.010.0 - 8052 |
| | | Invoice Total for 10.1.010.0 | \$178.52 | | |
| WALTER E NELSON INC | | 535325 | | \$342.12 | 625646 |
| | JANITORIAL SUPPLIES | | \$342.12 | | 10.1.010.0 - 8052 |
| | | Invoice Total for 10.1.010.0 | \$342.12 | | |
| WALTER E NELSON INC | | 535326 | | \$759.74 | 625646 |
| | JANITORIAL SUPPLIES | | \$759.74 | | 10.1.010.0 - 8052 |
| | | Invoice Total for 10.1.010.0 | \$759.74 | | |
| Department 010 B & G Total: | | | \$14,942.77 | | |
| Department 018 Veterans Svc | | | | | |
| CDA PRESS | | Dec24toNov25 | | \$242.40 | 625531 |
| | Subscription | | \$242.40 | | 10.1.018.3 - 7915 |
| | | Invoice Total for 10.1.018.3 | \$242.40 | | |
| CITY OF POST FALLS | | 30Aug24-30Sep24 | | \$155.05 | 625536 |
| | Water/Garbage/Sewage | | \$77.52 | | 10.1.018.3 - 8206 |
| | | Invoice Total for 10.1.018.3 | \$77.52 | | |
| CITY OF POST FALLS | | 30Aug24to30Sep24 | | \$276.90 | 625536 |
| | Water/Garbage/Sewage | | \$138.45 | | 10.1.018.3 - 8206 |
| | | Invoice Total for 10.1.018.3 | \$138.45 | | |
| CLEARWATER SPRINGS INC | | 872340 | | \$18.94 | 625538 |
| | Fuel Surcharge | | \$4.00 | | 10.1.018.3 - 8099 |
| | Drinking Water | | \$14.94 | | 10.1.018.3 - 8099 |
| | | Invoice Total for 10.1.018.3 | \$18.94 | | |
| CLEARWATER SPRINGS INC | | 873737 | | \$10.99 | 625538 |
| | Drinking Water | | \$6.99 | | 10.1.018.3 - 8099 |
| | Fuel Surcharge | | \$4.00 | | 10.1.018.3 - 8099 |
| | | Invoice Total for 10.1.018.3 | \$10.99 | | |
| Department 018 Veterans Svc Total: | | | \$488.30 | | |
| Department 030 Repro/Mail Ctr | | | | | |
| COLEMAN OIL | | CP-0189239 | | \$119.46 | 625542 |
| | Gasoline | | \$119.46 | | 10.1.030.0 - 8040 |
| | | Invoice Total for 10.1.030.0 | \$119.46 | | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | RMC - PAPER | | \$487.67 | | 10.1.030.0 - 8002 |
| | RMC/EXT - PAPER | | \$40.89 | | 10.1.030.0 - 8002 |
| | RMC/FAIR - PAPER | | \$10.62 | | 10.1.030.0 - 8002 |
| | | Invoice Total for 10.1.030.0 | \$539.18 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|-----------------------|----------------------------------|----------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 030 Repro/Mail Ctr Total: | | | \$658.64 | | |
| Department 040 IT | | | | | |
| FATBEAM, LLC | | 49937 | | \$3,159.85 | 625555 |
| | Backup Internet Connection | | | | |
| | | | Invoice Total for 10.1.040.0.43 | \$3,159.85 | |
| FIRSTLINE COMMUNICATIONS INC | | 182450 | | \$163.50 | 625558 |
| | Auto Attendant Update - Elections | | | | |
| | | | Invoice Total for 10.1.040.0 | \$163.50 | |
| H & H BUSINESS SYSTEMS INC | | AR345418 | | \$5,500.00 | 625566 |
| | Copier | | | | |
| | | | Invoice Total for 10.1.040.0.41 | \$5,500.00 | |
| H & H BUSINESS SYSTEMS INC | | AR345419 | | \$12,850.00 | 625566 |
| | Copiers | | | | |
| | | | Invoice Total for 10.1.040.0.42 | \$12,850.00 | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0246548-IN | | \$2,125.00 | 625627 |
| | Office 365 Project | | | | |
| | | | Invoice Total for 10.1.040.0.43 | \$2,125.00 | |
| VERIZON WIRELESS | | 9976779381 | | \$177.73 | 625642 |
| | phones | | | | |
| | | | Invoice Total for 10.1.040.0 | \$177.73 | |
| Department 040 IT Total: | | | \$23,976.08 | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| COFFMAN ENGINEERS | | 24101063 | | \$17,192.74 | 625541 |
| | ENGINEERING FEE FOR ADMINN HVAC UPGRADE | | | | |
| | | | Invoice Total for 11.1.003.5.004 | \$17,192.74 | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | | \$17,192.74 | | |
| Department 056 Health Ins | | | | | |
| AW REHN & ASSOC/COBRA | | INV-00204883 | | \$1,204.00 | 625524 |
| | 10-2024 COBRA NOTICES | | | | |
| | | | Invoice Total for 14.1.056.1 | \$1,204.00 | |
| UPRISE HEALTH | | 2024-13408 | | \$1,012.00 | 625640 |
| | 11-2024 EAP PREMIUM | | | | |
| | | | Invoice Total for 14.1.056.1 | \$1,012.00 | |
| VISION SERVICE PLAN | | 821525289 | | \$5,442.25 | 625645 |
| | 10-01 to 10-31 -2024 ACTIVE VISION CLAIMS | | | | |
| | | | Invoice Total for 14.1.056.1 | \$5,442.25 | |
| Department 056 Health Ins Total: | | | \$7,658.25 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 128 JDET Ctr | | | | | |
| FIRE PROTECTION SPECIALISTS LLC | | 22066 | | \$730.00 | 625556 |
| | ANNAUL FIRE ALARM INSPECTION FEE - JDC | | \$730.00 | 15.1.128.3.182 - 8517 | |
| | | Invoice Total for 15.1.128.3.182 | \$730.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR346598 | | \$31.23 | 625566 |
| | MPC307 MAINTENANCE | | \$31.23 | 15.1.128.3 - 8503 | |
| | | Invoice Total for 15.1.128.3 | \$31.23 | | |
| IACJJA | | JJA-25025 | | \$300.00 | 625574 |
| | 2025 IACJJA ANNUAL DUES | | \$150.00 | 15.1.128.3 - 8308 | |
| | | Invoice Total for 15.1.128.3 | \$150.00 | | |
| MIDWAY APPLIANCE PARTS | | 1-12890 | | \$599.95 | 625592 |
| | HEATER ELEMENT FOR DISHWASHER - JDC | | \$599.95 | 15.1.128.3.182 - 8503 | |
| | | Invoice Total for 15.1.128.3.182 | \$599.95 | | |
| PANHANDLE HEALTH DIST #1 | | 11/5/24 | | \$200.00 | 625610 |
| | LICENSE RENEWAL | | \$200.00 | 15.1.128.3 - 8236 | |
| | | Invoice Total for 15.1.128.3 | \$200.00 | | |
| RAGAN EQUIPMENT CO | | 01-151883 | | \$30.00 | 625615 |
| | MOWER BLADES SHARPENED - JDC | | \$30.00 | 15.1.128.3.182 - 8042 | |
| | | Invoice Total for 15.1.128.3.182 | \$30.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000225144 | | \$1,449.25 | 625628 |
| | DINNER | | \$473.99 | 15.1.128.3 - 8233 | |
| | BREAKFAST & LUNCH | | \$975.26 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$1,449.25 | | |
| WALTER E NELSON INC | | 535519 | | \$348.00 | 625646 |
| | JANITORIAL SUPPLIES | | \$348.00 | 15.1.128.3 - 8052 | |
| | | Invoice Total for 15.1.128.3 | \$348.00 | | |
| Department 128 JDET Ctr Total: | | | \$3,538.43 | | |
| Department 132 AMP | | | | | |
| GENUINE PARTS COMPANY | | 471786 | | \$33.07 | 625563 |
| | AMP#6 Oil filter and Motor Oil Syn | | \$28.10 | 15.1.132.3 - 8040 | |
| | AMP#6 Oil filter and Motor Oil Syn | | \$4.97 | 15.1.132.3 - 8041 | |
| | | Invoice Total for 15.1.132.3 | \$33.07 | | |
| H & H BUSINESS SYSTEMS INC | | AR346580 | | \$27.69 | 625568 |
| | Copies Color /BW HP | | \$27.69 | 15.1.132.3 - 8503 | |
| | | Invoice Total for 15.1.132.3 | \$27.69 | | |
| MOTION AUTO SUPPLY | | 7-097261 | | \$15.68 | 625596 |
| | Motion Auto Parts AMP#7 Oil Filter | | \$15.68 | 15.1.132.3 - 8041 | |
| | | Invoice Total for 15.1.132.3 | \$15.68 | | |

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|--------------------------------------|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 132 AMP | | (Continued...) | | | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | AMP - PRINT JOB | | \$26.96 | 15.1.132.3 - 8801 | |
| | | Invoice Total for 15.1.132.3 | \$26.96 | | |
| Department 132 AMP Total: | | \$103.40 | | | |
| Department 139 Juv Pro | | | | | |
| AMELIA KIRK | | 2025-00000593 | | \$640.00 | 625512 |
| | PP23 11/24 10/20/24 - 11/02/24 | | \$640.00 | 15.1.139.3.142 - 8102 | |
| | | Invoice Total for 15.1.139.3.142 | \$640.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR346518 | | \$38.36 | 625566 |
| | MONTHLY COPIER MAINTENANCE | | \$38.36 | 15.1.139.3 - 8503 | |
| | | Invoice Total for 15.1.139.3 | \$38.36 | | |
| IACJJA | | JJA-25025 | | \$300.00 | 625574 |
| | 2025 IACJJA ANNUAL DUES | | \$150.00 | 15.1.139.3 - 8308 | |
| | | Invoice Total for 15.1.139.3 | \$150.00 | | |
| JACKSON LANTERMAN | | 2025-00000595 | | \$570.00 | 625579 |
| | PP23 11/24 10/20/24 - 11/02/24 | | \$570.00 | 15.1.139.3.140 - 8199 | |
| | | Invoice Total for 15.1.139.3.140 | \$570.00 | | |
| RONALD HENRY FRANTZICH | | 2025-00000596 | | \$1,984.00 | 625617 |
| | PP23 11/24 10/20/24 - 11/02/24 | | \$1,984.00 | 15.1.139.4.340 - 8102 | |
| | | Invoice Total for 15.1.139.4.340 | \$1,984.00 | | |
| Department 139 Juv Pro Total: | | \$3,382.36 | | | |
| Department 070 Bus Svc | | | | | |
| A1 TRUCK WASH | | 10.31.2024 | | \$255.00 | 625509 |
| | FR Bus Washes - Oct 2024 A1_389842 #67 | | \$85.00 | 20.1.070.4.031 - 8041 | |
| | FR Bus Washes Oct 2024 A1_389844 #71 | | \$85.00 | 20.1.070.4.031 - 8041 | |
| | FR Bus Washes Oct 2024 A1_389856 #72 | | \$85.00 | 20.1.070.4.031 - 8041 | |
| | | Invoice Total for 20.1.070.4.031 | \$255.00 | | |
| AVISTA | | 10.31.2024 | | \$390.34 | 625521 |
| | RTC Electric - Oct 2024 - FR | | \$195.17 | 20.1.070.4.033 - 8205 | |
| | RTC Electric - Oct 2024 - Para | | \$195.17 | 20.1.070.4.033 - 8205 | |
| | | Invoice Total for 20.1.070.4.033 | \$390.34 | | |
| CITY OF COEUR D'ALENE | | 10.30.24 | | \$45.35 | 625535 |
| | RTC Garbage Oct 2024 - FR | | \$22.68 | 20.1.070.4.033 - 8206 | |
| | RTC Garbage Oct 2024 - Para | | \$22.67 | 20.1.070.4.033 - 8206 | |
| | | Invoice Total for 20.1.070.4.033 | \$45.35 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------|--|----------------------------------|----------------------------|-----------------------|--------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department | 070 | Bus Svc | (Continued...) | | |
| | | | Organization Set - Account | | |
| CITY OF COEUR D'ALENE | | 10/30/2024 | | \$66.57 | 625535 |
| | RTC Water/Sewer/Lights - Oct 2024 - Para | | \$33.28 | 20.1.070.4.033 - 8206 | |
| | RTC Water/Sewer/Lights - Oct 2024 - FR | | \$33.29 | 20.1.070.4.033 - 8206 | |
| | | Invoice Total for 20.1.070.4.033 | \$66.57 | | |
| CLEARWATER SPRINGS INC | | 10.31.2024 | | \$82.87 | 625538 |
| | RTC Water Oct 2024 - Para | | \$27.62 | 20.1.070.4.033 - 8099 | |
| | RTC Water Oct 2024- FR | | \$27.63 | 20.1.070.4.033 - 8099 | |
| | | Invoice Total for 20.1.070.4.033 | \$55.25 | | |
| COLEMAN OIL | | CP-0191614 | | \$3,638.95 | 625542 |
| | RaR Fuel 13.33% October 2024 | | \$477.02 | 20.1.070.4.010 - 8040 | |
| | Support Fleet Fuel- October 2024 Para | | \$30.18 | 20.1.070.4.033 - 8040 | |
| | Support Fleet Fuel October 2024 FR | | \$30.19 | 20.1.070.4.033 - 8040 | |
| | Para Fuel October 2024 | | \$3,101.56 | 20.1.070.4.033 - 8040 | |
| | | Invoice Total for 20.1.070.4.033 | \$3,638.95 | | |
| COLEMAN OIL | | CP-0191617 | | \$7,065.22 | 625542 |
| | FR Fuel October 2024 | | \$7,065.22 | 20.1.070.4.033 - 8040 | |
| | | Invoice Total for 20.1.070.4.033 | \$7,065.22 | | |
| FIREX CDA SALES & SERVICES | | 6183 | | \$280.06 | 625557 |
| | FR Bus Fire Extinguisher Inspections | | \$98.03 | 20.1.070.4.031 - 8041 | |
| | Para Bus Fire Extinguisher Inspections | | \$134.03 | 20.1.070.4.031 - 8041 | |
| | RTC Fire Extinguisher Inspections | | \$24.00 | 20.1.070.4.033 - 8236 | |
| | RTC Fire Extinguisher Inspections | | \$24.00 | 20.1.070.4.033 - 8236 | |
| | | Invoice Total for 20.1.070.4.033 | \$280.06 | | |
| FREIGHTLINER NORTHWEST | | PC001631126:01 | | \$368.29 | 625559 |
| | FR bus cabin filters & swaybars | | \$78.66 | 20.1.070.4.031 - 8041 | |
| | FR bus repair #67 windshield wipers & seatbelt | | \$289.63 | 20.1.070.4.031 - 8041 | |
| | | Invoice Total for 20.1.070.4.031 | \$368.29 | | |
| FREIGHTLINER NORTHWEST | | PC001631179:01 | | (\$78.40) | 625559 |
| | FR bus repair 67 windshield wipers credit | | (\$78.40) | 20.1.070.4.031 - 8041 | |
| | | Invoice Total for 20.1.070.4.031 | (\$78.40) | | |
| H & H BUSINESS SYSTEMS INC | | AR346646 | | \$33.53 | 625566 |
| | MFP Oct 2024 | | \$11.18 | 20.1.070.4.033 - 8503 | |
| | MFP Oct 2024 | | \$11.18 | 20.1.070.4.033 - 8503 | |
| | | Invoice Total for 20.1.070.4.033 | \$22.36 | | |
| KBOOKS FINANCIAL SERVICES INC | | 1005 | | \$3,000.00 | 625581 |
| | Financial Consultant | | \$1,500.00 | 20.1.070.4.033 - 8101 | |
| | Financial Consultant | | \$1,500.00 | 20.1.070.4.033 - 8101 | |
| | | Invoice Total for 20.1.070.4.033 | \$3,000.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 070 Bus Svc | | (Continued...) | | | |
| MODEL 1 / CREATIVE BUS SALES, INC | | XA128024357:01 | | \$1,565.00 | 625594 |
| | Para Bus Walker Holders #58,59 | | \$521.67 | 20.1.070.4.033 - 8041 | |
| | Para Bus Walker Holders #50, 51, 52, 53 | | \$1,043.33 | 20.1.070.4.039 - 8041 | |
| | | Invoice Total for 20.1.070.4.039 | \$1,565.00 | | |
| MV PUBLIC TRANSPORTATION, INC. | | 131601 | | \$47,267.77 | 625598 |
| | Oct 2024 RaR Ops 13.33% | | \$6,300.79 | 20.1.070.4.010 - 8299 | |
| | Oct 2024- Para Ops | | \$40,966.98 | 20.1.070.4.037 - 8299 | |
| | | Invoice Total for 20.1.070.4.037 | \$47,267.77 | | |
| PASSIO TECHNOLOGIES, LLC - CID 253 | | CINV-068887 | | \$1,672.85 | 625612 |
| | Nov ITS - Para | | \$707.85 | 20.1.070.4.032 - 8034 | |
| | Nov WiFi Para | | \$965.00 | 20.1.070.4.032 - 8207 | |
| | | Invoice Total for 20.1.070.4.032 | \$1,672.85 | | |
| PASSIO TECHNOLOGIES, LLC - CID 253 | | CINV-068889 | | \$1,476.45 | 625612 |
| | November API Maint. & ITS - FR | | \$1,476.45 | 20.1.070.4.032 - 8034 | |
| | | Invoice Total for 20.1.070.4.032 | \$1,476.45 | | |
| VERIZON WIRELESS | | 9976779383 | | \$173.52 | 625642 |
| | October Phone/ Jetpack - Para | | \$86.76 | 20.1.070.4.033 - 8207 | |
| | October Phone/ Jetpack - FR | | \$86.76 | 20.1.070.4.033 - 8207 | |
| | | Invoice Total for 20.1.070.4.033 | \$173.52 | | |
| Department 070 Bus Svc Total: | | | \$67,264.58 | | |
| Department 101 Airport | | | | | |
| A-L COMPRESSED GASES INC | | 2201417 | | \$26.87 | 625508 |
| | SHOP - WELDING FACESHIELD KIT | | \$26.87 | 30.1.101.3.103 - 8018 | |
| | | Invoice Total for 30.1.101.3.103 | \$26.87 | | |
| A-L COMPRESSED GASES INC | | 3042281 | | \$18.17 | 625508 |
| | WELDING-NITROGEN CYLINDER | | \$18.17 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$18.17 | | |
| AMAZON CAPITAL SERVICES, INC. | | 1KM6-TTVN-FKK9 | | \$63.92 | 625511 |
| | OFFICE - CELLPHONE CASE/SCREEN PROTECTOR/CAMERA LENS PROTEC | | \$63.92 | 30.1.101.2 - 8099 | |
| | | Invoice Total for 30.1.101.2 | \$63.92 | | |
| CLEARWATER SPRINGS INC | | 871926-CR | | (\$6.99) | 625538 |
| | WATER | | (\$6.99) | 30.1.101.2 - 8099 | |
| | | Invoice Total for 30.1.101.2 | (\$6.99) | | |
| CLEARWATER SPRINGS INC | | 872786 | | \$73.90 | 625538 |
| | WATER | | \$69.90 | 30.1.101.2 - 8099 | |
| | WATER - FUEL SURCHARGE | | \$4.00 | 30.1.101.2 - 8099 | |
| | | Invoice Total for 30.1.101.2 | \$73.90 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------|---|----------------------------------|-----------------------|----------------------------|--------------|
| | | | | Organization Set - Account | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | (Continued...) | | | | |
| CLEARWATER SPRINGS INC | | 874173 | | \$4.00 | 625538 |
| | WATER - FUEL SURCHARGE | | \$4.00 | 30.1.101.2 - 8099 | |
| | | Invoice Total for 30.1.101.2 | \$4.00 | | |
| GASTON PATTERSON | | 2024NBAA-BACE | | \$387.00 | 625561 |
| | PER DIEM - 2024NBAA-BACE CONFERENCE - PATTERSON | | \$387.00 | 30.1.101.2 - 8301 | |
| | | Invoice Total for 30.1.101.2 | \$387.00 | | |
| GENUINE PARTS COMPANY | | 118438 | | \$395.13 | 625562 |
| | REPAIR - 2002 CHEVY - MISC PARTS | | \$395.13 | 30.1.101.3.103 - 8502 | |
| | | Invoice Total for 30.1.101.3.103 | \$395.13 | | |
| GENUINE PARTS COMPANY | | 119175 | | \$55.49 | 625562 |
| | REPAIR - 2002 CHEVY - OIL PUMP/GASKET | | \$55.49 | 30.1.101.3.103 - 8502 | |
| | | Invoice Total for 30.1.101.3.103 | \$55.49 | | |
| GENUINE PARTS COMPANY | | 119177 | | \$31.34 | 625562 |
| | REPAIR - 2018 TITAN - FUSES/TRAILER HARNESS | | \$31.34 | 30.1.101.3.103 - 8502 | |
| | | Invoice Total for 30.1.101.3.103 | \$31.34 | | |
| GENUINE PARTS COMPANY | | 120056 | | \$29.43 | 625562 |
| | REPAIR - 2002 CHEVY - REAR MAIN SEAL SET | | \$29.43 | 30.1.101.3.103 - 8502 | |
| | | Invoice Total for 30.1.101.3.103 | \$29.43 | | |
| GENUINE PARTS COMPANY | | 4094-469436 | | \$5.69 | 625562 |
| | REPAIR - TRUCK 27 - TAIL LIGHT BULB | | \$5.69 | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | \$5.69 | | |
| GENUINE PARTS COMPANY | | 472537 | | \$34.04 | 625562 |
| | MTNC - CHEM TRUCK - AIR FILTER | | \$34.04 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$34.04 | | |
| H & H BUSINESS SYSTEMS INC | | AR346672 | | \$18.82 | 625566 |
| | COPIER MONTHLY MAINT-OCT24 | | \$18.82 | 30.1.101.2 - 8503 | |
| | | Invoice Total for 30.1.101.2 | \$18.82 | | |
| INTERMAX NETWORKS | | 378816 | | \$70.00 | 625578 |
| | BUSINESS WIRELESS - NOV24 | | \$70.00 | 30.1.101.2 - 8207 | |
| | | Invoice Total for 30.1.101.2 | \$70.00 | | |
| JESSE LINCH | | 2024 NBAA-BACE | | \$387.00 | 625580 |
| | PER DIEM - 2024NBAA-BACE CONFERENCE - LINCHX | | \$387.00 | 30.1.101.2 - 8301 | |
| | | Invoice Total for 30.1.101.2 | \$387.00 | | |
| SQUEAKY'S CAR WASH | | 2688 | | \$18.50 | 625623 |
| | VEHICLE WASH - OCT24 | | \$18.50 | 30.1.101.2 - 8502 | |
| | | Invoice Total for 30.1.101.2 | \$18.50 | | |
| STEVENSON, KIMBERLY | | 2024 MAMA CNFRNC | | \$192.00 | 625626 |
| | PER DIEM - 2024 MAMA CONFERENCE - STEVENSON | | \$192.00 | 30.1.101.2 - 8301 | |
| | | Invoice Total for 30.1.101.2 | \$192.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|------------------|---|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | (Continued...) | | | |
| STEVENSON, KIMBERLY | | 2024 NBAA-BACE | | \$387.00 | 625626 |
| | | PER DIEM - 2024NBAA-BACE CONFERENCE - STEVENSON | \$387.00 | | 30.1.101.2 - 8301 |
| | | Invoice Total for 30.1.101.2 | \$387.00 | | |
| TOWER TECH, INC. | | 2024-06-9 | | \$90,240.00 | 625636 |
| | | TOWER TECH - 10/16-10/31/24 | \$90,240.00 | | 30.1.101.2 - 8199 |
| | | Invoice Total for 30.1.101.2 | \$90,240.00 | | |
| VESTIS GROUP, INC. / ARAMARK UNIFORMS | | 6560469233 | | \$157.01 | 625643 |
| | | 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 | | 6560469234 | | \$59.99 | 625643 |
| | | LAUNDRY/SHOP TOWELS | \$59.99 | | 30.1.101.3.103 - 8255 |
| | | Invoice Total for 30.1.101.3.103 | \$59.99 | | |
| VRTOWER, LLC | | 2989 | | \$500.00 | 625644 |
| | | AIRPORT OPS SOFTWARE - OCT24 | \$500.00 | | 30.1.101.2 - 8033 |
| | | Invoice Total for 30.1.101.2 | \$500.00 | | |
| VRTOWER, LLC | | 3051 | | \$500.00 | 625644 |
| | | AIRPORT OPS SOFTWARE - NOV24 | \$500.00 | | 30.1.101.2 - 8033 |
| | | Invoice Total for 30.1.101.2 | \$500.00 | | |
| WASTE MANAGEMENT OF IDAHO | | 1699919-1826-2 | | \$315.61 | 625647 |
| | | GARBAGE | \$315.61 | | 30.1.101.2 - 8206 |
| | | Invoice Total for 30.1.101.2 | \$315.61 | | |
| WESTERN STATES EQUIPMENT | | IN002978968 | | \$15.44 | 625654 |
| | | CAT D8H - KEYS | \$15.44 | | 30.1.101.3.103 - 8042 |
| | | Invoice Total for 30.1.101.3.103 | \$15.44 | | |
| ZIGGY'S BUILDING SUPPLY | | 806579 | | \$7.96 | 625657 |
| | | SHOP - MOUSE TRAPS | \$7.96 | | 30.1.101.3.103 - 8099 |
| | | Invoice Total for 30.1.101.3.103 | \$7.96 | | |
| ZIGGY'S BUILDING SUPPLY | | 809695 | | \$36.85 | 625657 |
| | | OFFICE - LIGHTBULBS FOR MEETING ROOM | \$36.85 | | 30.1.101.2 - 8099 |
| | | Invoice Total for 30.1.101.2 | \$36.85 | | |
| Department 101 Airport Total: | | | \$94,024.17 | | |
| Department 101 Airport | | (Continued...) | | | |
| HAYDEN AREA REGIONAL SEWER BOARD | | 2024-2025 OM41 | | \$3,412.76 | 625571 |
| | | SEWER NOV24 | \$3,412.76 | | 301.1.101.3 - 8206 |
| | | Invoice Total for 301.1.101.3 | \$3,412.76 | | |
| Department 101 Airport Total: | | | \$3,412.76 | | |
| Department 002 Dept (NWC) | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| Elected Official 1 BOCC | | (Continued...) | Organization Set - Account | | |
| Department 002 Dept (NWC) | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR342749 | | \$45.07 | 625566 |
| | COPIER MAINTENANCE AGREEMENT | | \$22.54 | 32.1.002.3 - 8503 | |
| | | Invoice Total for 32.1.002.3 | \$22.54 | | |
| NORTH 40 OUTFITTERS | | 048529E | | \$21.26 | 625600 |
| | MISCELLANEOUS SUPPLIES | | \$21.26 | 32.1.002.3 - 8099 | |
| | | Invoice Total for 32.1.002.3 | \$21.26 | | |
| NORTHWEST TIRE WORX LLC | | 18632 | | \$184.00 | 625604 |
| | TIRE SERVICE NW ATV TIRES | | \$184.00 | 32.1.002.3 - 8041 | |
| | | Invoice Total for 32.1.002.3 | \$184.00 | | |
| OVERHEAD DOOR INC | | SM567399 | | \$422.60 | 625607 |
| | BUILDING REPAIR & MAINTENANCE | | \$211.30 | 32.1.002.3 - 8517 | |
| | | Invoice Total for 32.1.002.3 | \$211.30 | | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | P&W/NWC - PRINT JOB | | \$18.09 | 32.1.002.3 - 8801 | |
| | | Invoice Total for 32.1.002.3 | \$18.09 | | |
| Department 002 Dept (NWC) Total: | | | \$457.19 | | |
| Department 002 Dept (Parks) (Continued...) | | | | | |
| A-L COMPRESSED GASES INC | | 0002196602 | | \$63.79 | 625508 |
| | WELDING SUPPLIES | | \$63.79 | 35.1.002.3 - 8099 | |
| | | Invoice Total for 35.1.002.3 | \$63.79 | | |
| A-L COMPRESSED GASES INC | | 0002199936 | | \$13.07 | 625508 |
| | SAFETY SUPPLIES | | \$13.07 | 35.1.002.3 - 8018 | |
| | | Invoice Total for 35.1.002.3 | \$13.07 | | |
| A-L COMPRESSED GASES INC | | 0002201960 | | \$112.74 | 625508 |
| | DOCK BUILDING SUPPLIES | | \$112.74 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$112.74 | | |
| A-L COMPRESSED GASES INC | | 0003042357 | | \$36.02 | 625508 |
| | WELDING GASES | | \$36.02 | 35.1.002.3 - 8099 | |
| | | Invoice Total for 35.1.002.3 | \$36.02 | | |
| AMERICAN ON SITE SERVICES | | I50045 | | \$62.74 | 625516 |
| | UNIT RENTAL GREENSFERRY PARK | | \$62.74 | 35.1.002.3 - 8203 | |
| | | Invoice Total for 35.1.002.3 | \$62.74 | | |
| BLUEJAY INDUSTRIAL INC | | 35875 | | \$147.18 | 625527 |
| | VEHICLE MAINTENANCE SUPPLIES | | \$147.18 | 35.1.002.3 - 8041 | |
| | | Invoice Total for 35.1.002.3 | \$147.18 | | |
| COLEMAN OIL | | CP0189215 | | \$1,137.00 | 625542 |
| | FUEL FOR PARKS & WATERWAYS VEHICLES | | \$1,137.00 | 35.1.002.3 - 8040 | |
| | | Invoice Total for 35.1.002.3 | \$1,137.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| H & H BUSINESS SYSTEMS INC | | AR342749 | | \$45.07 | 625566 |
| | COPIER MAINTENANCE AGREEMENT | | \$22.53 | 35.1.002.3 - 8503 | |
| | | Invoice Total for 35.1.002.3 | \$22.53 | | |
| HAYDEN ACE HARDWARE | | 1266482 | | \$16.25 | 625570 |
| | VEHICLE MAINTENANCE SUPPLIES | | \$16.25 | 35.1.002.3 - 8041 | |
| | | Invoice Total for 35.1.002.3 | \$16.25 | | |
| HAYDEN ACE HARDWARE | | 1270534 | | \$6.39 | 625570 |
| | MISCELLANEOUS SUPPLIES | | \$6.39 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$6.39 | | |
| HAYDEN ACE HARDWARE | | 1271102 | | \$31.17 | 625570 |
| | MISCELLANEOUS SUPPLIES | | \$31.17 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$31.17 | | |
| HAYDEN ACE HARDWARE | | 1272935 | | \$27.51 | 625570 |
| | MISCELLANEOUS SUPPLIES | | \$27.51 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$27.51 | | |
| IDAHO FENCE COMPANY INC | | 48947 | | \$1,003.98 | 625576 |
| | HAUSER FENCE REPAIR | | \$1,003.98 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$1,003.98 | | |
| KOOTENAI ELECTRIC COOPERATIVE | | 2025-00000434 | | \$52.22 | 625582 |
| | UTILITIES FOR BAYVIEW PARK | | \$52.22 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$52.22 | | |
| NORTH 40 OUTFITTERS | | 048484E | | \$26.99 | 625600 |
| | SAFETY SUPPLIES | | \$26.99 | 35.1.002.3 - 8018 | |
| | | Invoice Total for 35.1.002.3 | \$26.99 | | |
| NORTH 40 OUTFITTERS | | 048544E | | \$98.95 | 625600 |
| | MISC SHOP SUPPLIES | | \$98.95 | 35.1.002.3 - 8054 | |
| | | Invoice Total for 35.1.002.3 | \$98.95 | | |
| NORTH 40 OUTFITTERS | | 048626E | | \$224.48 | 625600 |
| | MISCELLANEOUS SUPPLIES | | \$159.99 | 35.1.002.3 - 8040 | |
| | MISCELLANEOUS SUPPLIES | | \$19.99 | 35.1.002.3 - 8041 | |
| | MISCELLANEOUS SUPPLIES | | \$44.50 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$224.48 | | |
| NORTH 40 OUTFITTERS | | 048644E | | \$339.97 | 625600 |
| | VEHICLE MAINTENANCE SUPPLIES | | \$339.97 | 35.1.002.3 - 8041 | |
| | | Invoice Total for 35.1.002.3 | \$339.97 | | |
| NORTH 40 OUTFITTERS | | H10752E | | \$150.00 | 625600 |
| | BOOT ALLOWANCE | | \$150.00 | 35.1.002.3 - 8018 | |
| | | Invoice Total for 35.1.002.3 | \$150.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| NORTH 40 OUTFITTERS | | H21804E | | \$150.00 | 625600 |
| | BOOT ALLOWANCE | | \$150.00 | 35.1.002.3 - 8018 | |
| | | Invoice Total for 35.1.002.3 | \$150.00 | | |
| NORTHWEST TIRE WORX LLC | | 18593 | | \$120.00 | 625604 |
| | TIRE SERVICE 2016 F250 | | \$120.00 | 35.1.002.3 - 8041 | |
| | | Invoice Total for 35.1.002.3 | \$120.00 | | |
| NORTHWEST TIRE WORX LLC | | 18612 | | \$120.00 | 625604 |
| | TIRE SERVICE 3500 DODGE | | \$120.00 | 35.1.002.3 - 8041 | |
| | | Invoice Total for 35.1.002.3 | \$120.00 | | |
| NORTHWEST TIRE WORX LLC | | 18618 | | \$120.00 | 625604 |
| | TIRE SERVICE 2018 FORD ESCAPE | | \$120.00 | 35.1.002.3 - 8041 | |
| | | Invoice Total for 35.1.002.3 | \$120.00 | | |
| OVERHEAD DOOR INC | | SM567399 | | \$422.60 | 625607 |
| | BUILDING REPAIR & MAINTENANCE | | \$211.30 | 35.1.002.3 - 8517 | |
| | | Invoice Total for 35.1.002.3 | \$211.30 | | |
| SCOTTCO DISTRIBUTORS INC | | 0069956 | | \$4,075.02 | 625620 |
| | MISC SUPPLIES DOCK FLOAT | | \$4,075.02 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$4,075.02 | | |
| Department 002 Dept (Parks) Total: | | | \$8,369.30 | | |
| Department 167 State Mgmt | | | | | |
| COLEMAN OIL | | CP0191613 | | \$42.88 | 625542 |
| | FUEL FOR SNOW GROOMER VEHICLES | | \$42.88 | 36.1.167.3 - 8040 | |
| | | Invoice Total for 36.1.167.3 | \$42.88 | | |
| FASTENAL COMPANY | | IDCOE209403 | | \$62.08 | 625554 |
| | MISCELLANEOUS SUPPLIES GROOMER SIGNS | | \$62.08 | 36.1.167.3 - 8099 | |
| | | Invoice Total for 36.1.167.3 | \$62.08 | | |
| H & H BUSINESS SYSTEMS INC | | AR346591 | | \$31.77 | 625566 |
| | COPIER MAINTENANCE AGREEMENT | | \$31.77 | 36.1.167.3 - 8503 | |
| | | Invoice Total for 36.1.167.3 | \$31.77 | | |
| NORTH 40 OUTFITTERS | | 048614E | | \$87.59 | 625600 |
| | MISCELLANEOUS SUPPLIES GROOMER SIGNS | | \$87.59 | 36.1.167.3 - 8099 | |
| | | Invoice Total for 36.1.167.3 | \$87.59 | | |
| NORTH 40 OUTFITTERS | | 048635E | | \$113.85 | 625600 |
| | MISCELLANEOUS SUPPLIES GROOMER SIGNS | | \$113.85 | 36.1.167.3 - 8099 | |
| | | Invoice Total for 36.1.167.3 | \$113.85 | | |
| NORTHWEST TIRE WORX LLC | | 18600 | | \$120.00 | 625604 |
| | TIRE SERVICE 2017 F250 GROOMER | | \$120.00 | 36.1.167.3 - 8041 | |
| | | Invoice Total for 36.1.167.3 | \$120.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|-----------------------|------------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 167 State Mgmt | | (Continued...) | | | |
| NORTHWEST TIRE WORX LLC | | 18604 | | \$49.00 | 625604 |
| | TIRE SERVICE 2017 GROOMER TRUCK | | \$49.00 | | 36.1.167.3 - 8041 |
| | | | Invoice Total for 36.1.167.3 | \$49.00 | |
| ZIGGY'S BUILDING SUPPLY | | 806025 | | \$79.35 | 625656 |
| | MISCELLANEOUS SUPPLIES GROOMER SIGNS | | \$79.35 | | 36.1.167.3 - 8099 |
| | | | Invoice Total for 36.1.167.3 | \$79.35 | |
| Department 167 State Mgmt Total: | | | \$586.52 | | |
| Department 155 WW | | | | | |
| AMERICAN ON SITE SERVICES | | I50038 | | \$58.24 | 625516 |
| | UNIT RENTAL LOWER TWIN LAKES | | \$58.24 | | 37.1.155.3 - 8203 |
| | | | Invoice Total for 37.1.155.3 | \$58.24 | |
| AMERICAN ON SITE SERVICES | | I50041 | | \$62.74 | 625516 |
| | UNIT RENTAL GREENSFERRY BOAT LAUNCH | | \$62.74 | | 37.1.155.3 - 8203 |
| | | | Invoice Total for 37.1.155.3 | \$62.74 | |
| AMERICAN ON SITE SERVICES | | I50104 | | \$62.74 | 625516 |
| | UNIT RENTAL NEACHEN BAY | | \$62.74 | | 37.1.155.3 - 8203 |
| | | | Invoice Total for 37.1.155.3 | \$62.74 | |
| AMERICAN ON SITE SERVICES | | I50133 | | \$62.74 | 625516 |
| | UNIT RENTAL TURNER POINT | | \$62.74 | | 37.1.155.3 - 8203 |
| | | | Invoice Total for 37.1.155.3 | \$62.74 | |
| AVISTA | | 2025-00000432 | | \$21.09 | 625522 |
| | UTILITIES FOR FERNAN DOCK | | \$21.09 | | 37.1.155.3 - 8205 |
| | | | Invoice Total for 37.1.155.3 | \$21.09 | |
| AVONDALE IRRIGATION | | 2025 WATER | | \$693.09 | 625523 |
| | 2025 WATER FOR SHOP | | \$693.09 | | 37.1.155.3 - 8206 |
| | | | Invoice Total for 37.1.155.3 | \$693.09 | |
| KOOTENAI ELECTRIC COOPERATIVE | | 2025-00000433 | | \$65.26 | 625582 |
| | UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN | | \$65.26 | | 37.1.155.3 - 8205 |
| | | | Invoice Total for 37.1.155.3 | \$65.26 | |
| Department 155 WW Total: | | | \$1,025.90 | | |
| Department 002 Dept (SW) | | | | | |
| ASHLEY REVOCABLE TRUST | | 2025-00000448 | | \$264.00 | 625658 |
| | SOLID WASTE REFUND AIN 335768 | | \$264.00 | | 60.1.002.2 - 4451 |
| | | | Invoice Total for 60.1.002.2 | \$264.00 | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 390311064001 | | \$81.08 | 625605 |
| | INK CARTRIDGES | | \$81.08 | | 60.1.002.2 - 8003 |
| | | | Invoice Total for 60.1.002.2 | \$81.08 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (SW) | | (Continued...) | | | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | SW - PRINT JOB | | \$137.52 | 60.1.002.2 - 8801 | |
| | | Invoice Total for 60.1.002.2 | \$137.52 | | |
| Department 002 Dept (SW) Total: | | \$482.60 | | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| CDA SERVICE STATION EQUIP. INC | | 0101141 | | \$186.00 | 625532 |
| | DIAGNOSED ISSUE WITH TANK FILL LID | | \$186.00 | 60.1.182.3 - 8503 | |
| | | Invoice Total for 60.1.182.3 | \$186.00 | | |
| CDA TRANSFER SERVICE | | 6176 | | \$51,864.54 | 625533 |
| | RTS HAULING CONTRACT | | \$28,238.61 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$28,238.61 | | |
| CDA TRANSFER SERVICE | | 6178 | | \$56,220.21 | 625533 |
| | RTS HAULING CONTRACT | | \$29,171.66 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$29,171.66 | | |
| COLEMAN OIL | | INV-236282 | | \$2,922.43 | 625543 |
| | RTS FUEL | | \$2,922.43 | 60.1.182.3 - 8040 | |
| | | Invoice Total for 60.1.182.3 | \$2,922.43 | | |
| CULLIGAN | | 0019637 | | \$134.70 | 625544 |
| | WATER | | \$134.70 | 60.1.182.3 - 8099 | |
| | | Invoice Total for 60.1.182.3 | \$134.70 | | |
| EMERALD SERVICES INC | | 95551080 | | \$347.50 | 625551 |
| | USED ANTIFREEZE | | \$347.50 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$347.50 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1156960 | | \$169.98 | 625564 |
| | RTS FLAT REPAIRS | | \$169.98 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$169.98 | | |
| GRACE TREE SERVICE | | 13582 | | \$670.00 | 625565 |
| | TREE REMOVAL | | \$670.00 | 60.1.182.3 - 8051 | |
| | | Invoice Total for 60.1.182.3 | \$670.00 | | |
| LIBERTY TIRE SERVICES LLC | | 2840986 | | \$2,189.60 | 625586 |
| | TIRE DISPOSAL | | \$2,189.60 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$2,189.60 | | |
| MOUNTAIN PLATING | | 35073 | | \$1,444.00 | 625597 |
| | BACKHOE CYL REPAIR | | \$1,444.00 | 60.1.182.3 - 8503 | |
| | | Invoice Total for 60.1.182.3 | \$1,444.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--------------------------|----------------|------------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 182 Ramsey Trnsfr Stn | | | (Continued...) | | |
| MOUNTAIN PLATING | | 35074 | | \$515.15 | 625597 |
| | BACKHOE CYL REPAIR | | \$515.15 | 60.1.182.3 - 8503 | |
| | | | Invoice Total for 60.1.182.3 | \$515.15 | |
| NORTHSTAR CLEAN CONCEPTS | | 51442 | | \$535.65 | 625603 |
| | REPAIR SOUTH SHOP HEATER | | \$535.65 | 60.1.182.3 - 8517 | |
| | | | Invoice Total for 60.1.182.3 | \$535.65 | |
| SAFETY-KLEEN SYSTEMS, INC. | | 95619377 | | \$1,890.00 | 625618 |
| | FUEL BARRELS HAZMAT | | \$1,890.00 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$1,890.00 | |
| TOTAL RECLAIM | | INV-022313 | | \$8,060.00 | 625635 |
| | A/C PICK UP | | \$8,060.00 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$8,060.00 | |
| WATER WIZARDS SPRINKLERS | | 2024-2660 | | \$79.00 | 625651 |
| | BLOW OUT | | \$79.00 | 60.1.182.3 - 8517 | |
| | | | Invoice Total for 60.1.182.3 | \$79.00 | |
| WESTERN TRAILERS | | 200016L | | \$225.10 | 625655 |
| | LANDING GEAR SUPPORTS | | \$225.10 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$225.10 | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$76,779.38 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 97634 | | \$31.94 | 625510 |
| | HYD HOSE | | \$31.94 | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | \$31.94 | |
| AVISTA | | 10/23/2024 | | \$43.99 | 625521 |
| | PTS SIGN | | \$43.99 | 60.1.183.3 - 8205 | |
| | | | Invoice Total for 60.1.183.3 | \$43.99 | |
| CDA TRANSFER SERVICE | | 6176 | | \$51,864.54 | 625533 |
| | PTS HAULING CONTRACT | | \$23,625.93 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$23,625.93 | |
| CDA TRANSFER SERVICE | | 6178 | | \$56,220.21 | 625533 |
| | PTS HAULING CONTRACT | | \$27,048.55 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$27,048.55 | |
| COLEMAN OIL | | INV-234679 | | \$1,180.98 | 625543 |
| | PTS FUEL | | \$1,180.98 | 60.1.183.3 - 8040 | |
| | | | Invoice Total for 60.1.183.3 | \$1,180.98 | |
| COLEMAN OIL | | INV-236274 | | \$1,461.22 | 625543 |
| | PTS FUEL | | \$1,461.22 | 60.1.183.3 - 8040 | |
| | | | Invoice Total for 60.1.183.3 | \$1,461.22 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------|----------------|------------------------------|-------------------|--------------|
| Elected Official 1 BOCC | | (Continued...) | | | |
| Department 183 Prairie Trnsfr Stn | | (Continued...) | | | |
| CULLIGAN | | 0019587 | | \$147.15 | 625544 |
| | WATER | | \$147.15 | 60.1.183.3 - 8099 | |
| | | | Invoice Total for 60.1.183.3 | \$147.15 | |
| GENUINE PARTS COMPANY | | 317466 | | \$166.80 | 625562 |
| | HYD OIL | | \$111.36 | 60.1.183.3 - 8040 | |
| | LIGHTS, GROMMETS | | \$55.44 | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | \$166.80 | |
| LIBERTY TIRE SERVICES LLC | | 2840987 | | \$3,388.00 | 625586 |
| | TIRE DISPOSAL | | \$3,388.00 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$3,388.00 | |
| MISTER GREEN | | 32042 | | \$150.00 | 625593 |
| | DEEP ROOT FEEDING | | \$150.00 | 60.1.183.3 - 8051 | |
| | | | Invoice Total for 60.1.183.3 | \$150.00 | |
| SAFETY-KLEEN SYSTEMS, INC. | | 95745007 | | \$987.89 | 625618 |
| | OIL WATER | | \$987.89 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$987.89 | |
| THE HILLER COMPANIES, LLC | | 564195 | | \$575.00 | 625631 |
| | ANNUAL FIRE SUPPRESSION SYSTEM | | \$575.00 | 60.1.183.3 - 8517 | |
| | | | Invoice Total for 60.1.183.3 | \$575.00 | |
| VEOLIA ENVIRONMENTAL | | INV-465229 | | \$5,956.55 | 625641 |
| | HAZMAT HAULED FROM PTS | | \$5,956.55 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$5,956.55 | |
| WESTERN TRAILERS | | 199969L | | \$3,140.77 | 625655 |
| | BRAKE PARTS | | \$3,140.77 | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | \$3,140.77 | |
| WESTERN TRAILERS | | 200032L | | \$561.00 | 625655 |
| | BRAKE PARTS | | \$561.00 | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | \$561.00 | |
| WESTERN TRAILERS | | 200095L | | \$2,022.24 | 625655 |
| | BRAKE PARTS | | \$2,022.24 | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | \$2,022.24 | |
| WESTERN TRAILERS | | 200102L | | \$226.70 | 625655 |
| | BRAKE PARTS | | \$226.70 | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | \$226.70 | |
| WESTERN TRAILERS | | CM199969L | | (\$2,849.28) | 625655 |
| | CREDIT FOR RETURN | | (\$2,849.28) | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | (\$2,849.28) | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$67,865.43 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------|----------------|------------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | | | |
| Department 187 Rural Sys | | | | | |
| AVISTA | | 10/18/2024 | | \$168.45 | 625521 |
| | WORLEY ELECTRIC | | | \$168.45 | 60.1.187.3 - 8205 |
| | | | Invoice Total for 60.1.187.3 | \$168.45 | |
| GRACE TREE SERVICE | | 11383 | | \$4,535.00 | 625565 |
| | TREE REMOVAL | | | \$4,535.00 | 60.1.187.3 - 8051 |
| | | | Invoice Total for 60.1.187.3 | \$4,535.00 | |
| Department 187 Rural Sys Total: | | | \$4,703.45 | | |
| Department 190 Fighting Creek | | | | | |
| COLEMAN OIL | | INV-236704 | | \$7,013.83 | 625543 |
| | FC FUEL | | | \$7,013.83 | 60.1.190.3 - 8040 |
| | | | Invoice Total for 60.1.190.3 | \$7,013.83 | |
| CULLIGAN | | 0019614 | | \$110.85 | 625544 |
| | WATER | | | \$110.85 | 60.1.190.3 - 8099 |
| | | | Invoice Total for 60.1.190.3 | \$110.85 | |
| PARAMETRIX INC | | 60609 | | \$4,174.88 | 625611 |
| | LF ENGINEERING SERVICES | | | \$4,174.88 | 60.1.190.3 - 8101 |
| | | | Invoice Total for 60.1.190.3 | \$4,174.88 | |
| PARAMETRIX INC | | 60610 | | \$7,534.05 | 625611 |
| | LF ENGINEERING SERVICES | | | \$7,534.05 | 60.1.190.3 - 8101 |
| | | | Invoice Total for 60.1.190.3 | \$7,534.05 | |
| PEAK SAND & GRAVEL, INC. | | 103172 | | \$2,383.60 | 625613 |
| | ROCK LANDFILL | | | \$2,383.60 | 60.1.190.3 - 8519 |
| | | | Invoice Total for 60.1.190.3 | \$2,383.60 | |
| Department 190 Fighting Creek Total: | | | \$21,217.21 | | |
| Elected Official 1 BOCC Total: | | | \$437,775.82 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|----------------------------------|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 | Clerk | | | |
| Department 201 AUD | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR346542 | | \$94.06 | 625566 |
| | COPIER MAINT - RICOH/MPC307 | | \$94.06 | 10.2.201.0 - 8503 | |
| | | Invoice Total for 10.2.201.0 | \$94.06 | | |
| H & H BUSINESS SYSTEMS INC | | AR346543 | | \$8.33 | 625566 |
| | COPIER MAINT - RICOH/IMC400SRF | | \$8.33 | 10.2.201.0 - 8503 | |
| | | Invoice Total for 10.2.201.0 | \$8.33 | | |
| NORTH IDAHO TROPHY CO. | | 08838 | | \$19.95 | 625602 |
| | AUDITOR NAME PLATE | | \$19.95 | 10.2.201.0 - 8001 | |
| | | Invoice Total for 10.2.201.0 | \$19.95 | | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | AUD - PRINT JOB | | \$54.26 | 10.2.201.0 - 8801 | |
| | | Invoice Total for 10.2.201.0 | \$54.26 | | |
| Department 201 AUD Total: | | | \$176.60 | | |
| Department 205 EL | | | | | |
| CDA PRESS | | 00029424-1029202 | | \$2,001.00 | 625531 |
| | Final 2nd Notice of Election Poll Places & Sample | | \$2,001.00 | 10.2.205.3 - 7976 | |
| | | Invoice Total for 10.2.205.3 | \$2,001.00 | | |
| CLEARWATER SPRINGS INC | | 873441 | | \$56.89 | 625538 |
| | Water, Cooler Rental, and Fuel Charge | | \$56.89 | 10.2.205.3 - 8099 | |
| | | Invoice Total for 10.2.205.3 | \$56.89 | | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | ELEC - PAPER | | \$64.80 | 10.2.205.3 - 8002 | |
| | ELEC - PRINT JOB | | \$271.28 | 10.2.205.3 - 8801 | |
| | | Invoice Total for 10.2.205.3 | \$336.08 | | |
| Department 205 EL Total: | | | \$2,393.97 | | |
| Department 209 REC | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR346532 | | \$1.51 | 625566 |
| | OCTOBER 2024 COPIER MAINTENANCE | | \$1.51 | 10.2.209.3 - 8503 | |
| | | Invoice Total for 10.2.209.3 | \$1.51 | | |
| H & H BUSINESS SYSTEMS INC | | AR346533 | | \$38.10 | 625566 |
| | OCTOBER 2024 COPIER MAINTENANCE | | \$38.10 | 10.2.209.3 - 8503 | |
| | | Invoice Total for 10.2.209.3 | \$38.10 | | |
| LANGUAGE LINE SERVICES INC | | 11433818 | | \$42.20 | 625583 |
| | OCTOBER 2024 TRANSLATION SERVICES | | \$42.20 | 10.2.209.3 - 8111 | |
| | | Invoice Total for 10.2.209.3 | \$42.20 | | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | REC - PRINT JOB | | \$35.21 | 10.2.209.3 - 8801 | |
| | | Invoice Total for 10.2.209.3 | \$35.21 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 | Clerk | (Continued...) | | |
| Department 209 REC Total: | | | \$117.02 | | |
| Department 245 CO Asst | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR346478 | | \$32.43 | 625567 |
| | CONTRACT COVERAGE 10/1/2024-10/31/2024 | | | | |
| | | Invoice Total for 10.2.245.3 | <u>\$32.43</u> | 10.2.245.3 - 8003 | |
| UNITED DATA SECURITY INC | | 141973 | | \$14.95 | 625639 |
| | SHREDDING 10/31/24 | | | | |
| | | Invoice Total for 10.2.245.3 | <u>\$14.95</u> | 10.2.245.3 - 8214 | |
| WATER SOLUTIONS INC | | 46557 | | \$43.00 | 625650 |
| | WATER COOLER RENT - COUNTY ASSISTANCE | | | | |
| | | Invoice Total for 10.2.245.3 | <u>\$43.00</u> | 10.2.245.3 - 8099 | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | CA - PRINT JOB | | | | |
| | | Invoice Total for 10.2.245.3 | <u>\$90.43</u> | 10.2.245.3 - 8801 | |
| | | | <u>\$90.43</u> | | |
| Department 245 CO Asst Total: | | | \$180.81 | | |
| Elected Official 2 Clerk Total: | | | \$2,868.40 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------------|----------------------------------|----------------------------|-----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 4 Assessor | | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR346545 | | \$8.27 | 625566 |
| | METER READING | | | \$8.27 | 10.4.001.2 - 8503 |
| | | Invoice Total for 10.4.001.2 | | \$8.27 | |
| IDAHO ASSOCIATION OF COUNTIES | | IACA-25028 | | \$200.00 | 625575 |
| | IACA ANNUAL DUES ASSESSMENT FY2025 | | | \$200.00 | 10.4.001.2 - 8308 |
| | | Invoice Total for 10.4.001.2 | | \$200.00 | |
| UNITED DATA SECURITY INC | | 141694 | | \$14.95 | 625638 |
| | SHREDDING SERVICES | | | \$14.95 | 10.4.001.2 - 8214 |
| | | Invoice Total for 10.4.001.2 | | \$14.95 | |
| VERIZON WIRELESS | | 9976757105 | | \$177.73 | 625642 |
| | TELEPHONE | | | \$135.99 | 10.4.001.2 - 8207 |
| | TELEPHONE | | | \$41.74 | 10.4.001.3.409 - 8207 |
| | | Invoice Total for 10.4.001.3.409 | | \$177.73 | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | ASR/ADMIN - PAPER | | | \$8.10 | 10.4.001.2 - 8002 |
| | ASR/ADMIN - PRINT JOB | | | \$31.24 | 10.4.001.2 - 8801 |
| | | Invoice Total for 10.4.001.2 | | \$39.34 | |
| Department 001 Elected Offcl (GF) Total: | | | | \$440.29 | |
| Department 417 DMV-PF | | | | | |
| AVISTA | | 11/3/24 PFDMMV | | \$361.00 | 625521 |
| | ELECTRIC | | | \$361.00 | 10.4.417.3 - 8205 |
| | | Invoice Total for 10.4.417.3 | | \$361.00 | |
| CITY OF POST FALLS | | 11/3/24 PFDMMV | | \$387.16 | 625536 |
| | utilities | | | \$387.16 | 10.4.417.3 - 8206 |
| | | Invoice Total for 10.4.417.3 | | \$387.16 | |
| Department 417 DMV-PF Total: | | | | \$748.16 | |
| Department 421 Appraisal | | | | | |
| COLEMAN OIL | | CP-0189217 | | \$1,090.84 | 625542 |
| | FLEET FUEL | | | \$1,090.84 | 46.4.421.3 - 8040 |
| | | Invoice Total for 46.4.421.3 | | \$1,090.84 | |
| H & H BUSINESS SYSTEMS INC | | AR345126 | | \$16.48 | 625566 |
| | WASTE TONER BOTTLE | | | \$16.48 | 46.4.421.3 - 8503 |
| | | Invoice Total for 46.4.421.3 | | \$16.48 | |
| H & H BUSINESS SYSTEMS INC | | AR346546 | | \$4.93 | 625566 |
| | METER READING | | | \$4.93 | 46.4.421.3 - 8503 |
| | | Invoice Total for 46.4.421.3 | | \$4.93 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------|---------------------------------------|-------------------|----------------|-------------------|
| Elected Official | 4 Assessor | (Continued...) | | | |
| Department 421 Appraisal | | (Continued...) | | | |
| STC ADVALOREN TRAINING FUND | | 10302024 ASSR CS | | \$270.00 | 625625 |
| | REGIONAL TRAINING | COLTON SMITH MOSCOW 10-28 TO 10-29-24 | \$270.00 | | 46.4.421.3 - 8308 |
| | | Invoice Total for 46.4.421.3 | \$270.00 | | |
| Department 421 Appraisal Total: | | | \$1,382.25 | | |
| Department 425 Land Records | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR346666 | | \$14.51 | 625566 |
| | METER READING | | \$14.51 | | 46.4.425.3 - 8503 |
| | | Invoice Total for 46.4.425.3 | \$14.51 | | |
| Department 425 Land Records Total: | | | \$14.51 | | |
| Elected Official 4 Assessor Total: | | | \$2,585.21 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-----------------------------|------------------------------|----------------|----------------|-------------------|
| Elected Official | 5 | Coroner | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| CITY OF COEUR D'ALENE | | #19700 10/30/24 | | \$66.30 | 625535 |
| | UTILITIES> PC BLDG /CORONER | 10/1-10/30/2024 | \$13.26 | | 10.5.001.3 - 8206 |
| | | Invoice Total for 10.5.001.3 | \$13.26 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$13.26 | | |
| Elected Official 5 Coroner Total: | | | \$13.26 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | | | | |
| Department 049 Auto Shop | | | | | |
| CINTAS CORPORATION #606 | | #4210043439 | | \$81.18 | 625534 |
| | OTHER MISC>LAUNDRY & AREA RUGS 10/31/24 | | \$31.15 | 10.6.049.3 - 8255 | |
| | OTHER MISC>LAUNDRY & AREA RUGS 10/31/24 | | \$7.69 | 10.6.049.3 - 8299 | |
| | Invoice Total for 10.6.049.3 | | <u>\$38.84</u> | | |
| CMX, LLC dba EXPRESS CAR WASH | | #INV0161 | | \$1,000.00 | 625539 |
| | CAR WASH SERVICE>KCSO FLEET OCT 2024 | | \$10.00 | 10.6.049.3 - 8502 | |
| | Invoice Total for 10.6.049.3 | | <u>\$10.00</u> | | |
| MOTION AUTO SUPPLY | | OCT 2024 STMNT | | \$867.87 | 625595 |
| | #7-095951 OIL FILTER TECH WIPER BLADES/ STOCK | | \$4.74 | 10.6.049.3 - 8041 | |
| | #7-093396 TECH WIPE BLADE/STOCK | | \$0.85 | 10.6.049.3 - 8041 | |
| | Invoice Total for 10.6.049.3 | | <u>\$5.59</u> | | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | KCSO/SHOP - PRINT JOB | | \$31.24 | 10.6.049.3 - 8801 | |
| | Invoice Total for 10.6.049.3 | | <u>\$31.24</u> | | |
| Department 049 Auto Shop Total: | | | \$85.67 | | |
| Department 120 911 | | | | | |
| CMX, LLC dba EXPRESS CAR WASH | | #INV0161 | | \$1,000.00 | 625539 |
| | CAR WASH SERVICE>KCSO FLEET OCT 2024 | | \$10.00 | 10.6.120.3 - 8502 | |
| | Invoice Total for 10.6.120.3 | | <u>\$10.00</u> | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | 0186187 | | \$43.00 | 625547 |
| | DOCUMENT SHREDDING SERVICE 10/31/24 | | \$43.00 | 10.6.120.3 - 8214 | |
| | Invoice Total for 10.6.120.3 | | <u>\$43.00</u> | | |
| H & H BUSINESS SYSTEMS INC | | AR346556 | | \$41.87 | 625566 |
| | RICOH METER COUNT | | \$41.87 | 10.6.120.3 - 8503 | |
| | Invoice Total for 10.6.120.3 | | <u>\$41.87</u> | | |
| H & H BUSINESS SYSTEMS INC | | AR346557 | | \$9.29 | 625566 |
| | RICOH METER COUNT | | \$9.29 | 10.6.120.3 - 8503 | |
| | Invoice Total for 10.6.120.3 | | <u>\$9.29</u> | | |
| Department 120 911 Total: | | | \$104.16 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| AMERICAN ECOLOGICAL PEST SOLUTIONS | | 10-25-24 20005 | | \$547.00 | 625513 |
| | CHKD & CHGD MICE BAIT STNS KILLARNY/MASON BUTTE/CANFIELD | | \$547.00 | 10.6.124.3 - 8051 | |
| | Invoice Total for 10.6.124.3 | | <u>\$547.00</u> | | |
| AMERICAN ECOLOGICAL PEST SOLUTIONS | | 10-30-24 20005 | | \$99.00 | 625513 |
| | JULIA ST PEST CONTROL | | \$99.00 | 10.6.124.3 - 8051 | |
| | Invoice Total for 10.6.124.3 | | <u>\$99.00</u> | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 124 911 - Enhncd Sys | | | (Continued...) | | |
| AMERICAN TOWER CORP | | 4742890 | | \$2,162.57 | 625517 |
| | KILLARNEY MTN SITE RENT 10/30/24 | | \$2,056.91 | 10.6.124.3 - 8201 | |
| | KILLARNEY MTN SITE UTILITIES 10/30/24 | | \$105.66 | 10.6.124.3 - 8205 | |
| | | Invoice Total for 10.6.124.3 | \$2,162.57 | | |
| COLEMAN OIL | | #CP-0189214 | | \$30,416.66 | 625542 |
| | FUEL/911 ENHANCED | | \$364.58 | 10.6.124.3 - 8040 | |
| | | Invoice Total for 10.6.124.3 | \$364.58 | | |
| KOOTENAI ELECTRIC COOPERATIVE | | 9/25-10/25/24 | | \$272.63 | 625582 |
| | MASON BUTTE MTN | | \$272.63 | 10.6.124.3 - 8205 | |
| | | Invoice Total for 10.6.124.3 | \$272.63 | | |
| LANGUAGE LINE SERVICES INC | | 11443324 | | \$86.20 | 625583 |
| | TRANSLATION SERVICES | | \$86.20 | 10.6.124.3 - 8111 | |
| | | Invoice Total for 10.6.124.3 | \$86.20 | | |
| MOTION AUTO SUPPLY | | #7-094266 | | \$59.81 | 625595 |
| | VEHICLE MTNCE>OIL FILTER FOR 911B | | \$59.81 | 10.6.124.3 - 8041 | |
| | | Invoice Total for 10.6.124.3 | \$59.81 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$3,591.79 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| AVONDALE IRRIGATION | | #2025 | | \$660.21 | 625523 |
| | WATER>SAR WATER ASSESMENT/SAR | | \$660.21 | 15.6.001.2 - 8206 | |
| | | Invoice Total for 15.6.001.2 | \$660.21 | | |
| CINTAS CORPORATION #606 | | #4210043439 | | \$81.18 | 625534 |
| | OTHER MISC>LAUNDRY & AREA RUGS 10/31/24 | | \$22.50 | 15.6.001.2 - 8299 | |
| | | Invoice Total for 15.6.001.2 | \$22.50 | | |
| CITY OF COEUR D'ALENE | | #19700 10/30/24 | | \$66.30 | 625535 |
| | UTILITIES>PC BLDG /CORONER 10/1-10/30/2024 | | \$53.04 | 15.6.001.2 - 8206 | |
| | | Invoice Total for 15.6.001.2 | \$53.04 | | |
| CITY OF SPOKANE | | #4521870 | | \$119.17 | 625537 |
| | OTHER PROF SVC>EVIDENCE DISPOSAL/ADMIN | | \$119.17 | 15.6.001.2 - 8199 | |
| | | Invoice Total for 15.6.001.2 | \$119.17 | | |
| CMX, LLC dba EXPRESS CAR WASH | | #INV0161 | | \$1,000.00 | 625539 |
| | CAR WASH SERVICE>KCSO FLEET OCT 2024 | | \$60.00 | 15.6.001.2 - 8502 | |
| | | Invoice Total for 15.6.001.2 | \$60.00 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | #0186188 | | \$21.50 | 625547 |
| | SHRED SERVICE>PC BLDG | | \$21.50 | 15.6.001.2 - 8214 | |
| | | Invoice Total for 15.6.001.2 | \$21.50 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------|-------------------|----------------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | | Organization Set - Account | |
| Department 001 Elected Offcl (JF) | | (Continued...) | | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | #0186189 | | | \$1,075.00 | 625547 |
| | DETECTIVES | | \$43.00 | 15.6.001.2 - 8214 | |
| | ADMIN MAIN BLDG | | \$86.00 | 15.6.001.2 - 8214 | |
| | PATROL/KC NORTH PURGE | | \$537.50 | 15.6.001.2 - 8214 | |
| | RECORDS | | \$43.00 | 15.6.001.2 - 8214 | |
| | IT | | \$43.00 | 15.6.001.2 - 8214 | |
| | Invoice Total for 15.6.001.2 | | \$752.50 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #011C1820 | | | \$21.12 | 625548 |
| | VEHICLE MTNCE>FLEET STOCK AIR FILTERS | | \$1.48 | 15.6.001.2 - 8041 | |
| | Invoice Total for 15.6.001.2 | | \$1.48 | | |
| EQUIFAX CREDIT INFO | #2062915913 | | | \$76.55 | 625553 |
| | OTHER PROF SVC>BACKGROUNDS OCT 2024 | | \$76.55 | 15.6.001.2 - 8199 | |
| | Invoice Total for 15.6.001.2 | | \$76.55 | | |
| H & H BUSINESS SYSTEMS INC | #AR346592 | | | \$71.00 | 625566 |
| | EQUIP MTNCE> PC BLDG 10/1-10/31/2024 | | \$35.50 | 15.6.001.2 - 8503 | |
| | Invoice Total for 15.6.001.2 | | \$35.50 | | |
| H & H BUSINESS SYSTEMS INC | #AR346698 | | | \$31.27 | 625566 |
| | EQUIP MTNCE>ADMIN 10/1-10/31/2024 | | \$31.27 | 15.6.001.2 - 8503 | |
| | Invoice Total for 15.6.001.2 | | \$31.27 | | |
| H & H BUSINESS SYSTEMS INC | #AR346704 | | | \$15.67 | 625566 |
| | EQUIP MTNCE> PC BLDG 10/1-10/31/24 | | \$15.67 | 15.6.001.2 - 8503 | |
| | Invoice Total for 15.6.001.2 | | \$15.67 | | |
| H & H BUSINESS SYSTEMS INC | #AR346705 | | | \$32.30 | 625566 |
| | FUEL>BALLMAN K-9/SWAT TRAINING IN INDIANA | | \$32.30 | 15.6.001.2 - 8503 | |
| | Invoice Total for 15.6.001.2 | | \$32.30 | | |
| KOOTENAI ELECTRIC COOPERATIVE | #9/25-10/25/2024 | | | \$4,552.93 | 625582 |
| | UTILITIES> ELECTRICITY FOR KC NORTH | | \$4,552.93 | 15.6.001.2 - 8205 | |
| | Invoice Total for 15.6.001.2 | | \$4,552.93 | | |
| MOTION AUTO SUPPLY | OCT 2024 STMNT | | | \$867.87 | 625595 |
| | #7-095951 OIL FILTER TECH WIPER BLADES/ STOCK | | \$10.25 | 15.6.001.2 - 8041 | |
| | #7-093396 TECH WIPE BLADE/STOCK | | \$4.02 | 15.6.001.2 - 8041 | |
| | Invoice Total for 15.6.001.2 | | \$14.27 | | |
| WASTE MANAGEMENT OF IDAHO | #1700245-1826-9 | | | \$340.94 | 625648 |
| | GARBAGE>DUMPSTER AT SAR OCT 2024/ADMIN | | \$340.94 | 15.6.001.2 - 8206 | |
| | Invoice Total for 15.6.001.2 | | \$340.94 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$6,789.83 | | |

Department 603 Civil

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|-----------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 603 Civil | | | | | |
| CMX, LLC dba EXPRESS CAR WASH | #INV0161 | | | \$1,000.00 | 625539 |
| | CAR WASH SERVICE>KCSO FLEET OCT 2024 | | \$90.00 | 15.6.603.3 - 8502 | |
| | Invoice Total for 15.6.603.3 | | \$90.00 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #011C1820 | | | \$21.12 | 625548 |
| | VEHICLE MTNCE>FLEET STOCK AIR FILTERS | | \$1.15 | 15.6.603.3 - 8041 | |
| | Invoice Total for 15.6.603.3 | | \$1.15 | | |
| MOTION AUTO SUPPLY | OCT 2024 STMNT | | | \$867.87 | 625595 |
| | #7-097824 STANDARD CAPSULE CP6 | | \$7.18 | 15.6.603.3 - 8041 | |
| | #7-095951 OIL FILTER TECH WIPER BLADES/ STOCK | | \$3.58 | 15.6.603.3 - 8041 | |
| | #7-093396 TECH WIPE BLADE/STOCK | | \$1.90 | 15.6.603.3 - 8041 | |
| | Invoice Total for 15.6.603.3 | | \$12.66 | | |
| WCP SOLUTIONS | 2025-00000598 | | | \$1,653.67 | 625652 |
| | KCSO/CIVIL - PRINT JOB | | \$33.79 | 15.6.603.3 - 8801 | |
| | Invoice Total for 15.6.603.3 | | \$33.79 | | |
| Department 603 Civil Total: | | | \$137.60 | | |
| Department 604 Animal Cntrl | | | | | |
| CMX, LLC dba EXPRESS CAR WASH | #INV0161 | | | \$1,000.00 | 625539 |
| | CAR WASH SERVICE>KCSO FLEET OCT 2024 | | \$30.00 | 15.6.604.3 - 8502 | |
| | Invoice Total for 15.6.604.3 | | \$30.00 | | |
| CW WRAPS & MARKETING INC | #17928 | | | \$80.00 | 625545 |
| | VEHICLE REPAIR>GRAPHIC REPAIR FOR AC-4 | | \$80.00 | 15.6.604.3 - 8502 | |
| | Invoice Total for 15.6.604.3 | | \$80.00 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #011C1820 | | | \$21.12 | 625548 |
| | VEHICLE MTNCE> FLEET STOCK AIR FILTERS | | \$0.75 | 15.6.604.3 - 8041 | |
| | Invoice Total for 15.6.604.3 | | \$0.75 | | |
| MOTION AUTO SUPPLY | OCT 2024 STMNT | | | \$867.87 | 625595 |
| | #7-095951 OIL FILTER TECH WIPER BLADES/ STOCK | | \$4.65 | 15.6.604.3 - 8041 | |
| | #7-093396 TECH WIPE BLADE/STOCK | | \$1.54 | 15.6.604.3 - 8041 | |
| | Invoice Total for 15.6.604.3 | | \$6.19 | | |
| Department 604 Animal Cntrl Total: | | | \$116.94 | | |
| Department 605 Patrol | | | | | |
| ARMS UNLIMITED | #AU27501 | | | \$5,808.00 | 625520 |
| | AIMPOINT PRO RED DOT SIGHT | | \$2,600.00 | 15.6.605.3 - 8060 | |
| | STREAMLIGHT 88066 | | \$2,033.00 | 15.6.605.3 - 8061 | |
| | MAGPUL MAG 518-BLK | | \$950.00 | 15.6.605.3 - 8061 | |
| | MAGPUL MAG 571 BLK | | \$225.00 | 15.6.605.3 - 8061 | |
| | Invoice Total for 15.6.605.3 | | \$5,808.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 605 Patrol | | (Continued...) | | | |
| CARSTAR OF HAYDEN | | #4339 | | \$1,500.00 | 625528 |
| | ICRMP DEDUCTABLE> A/C-4 TRUCK ACCIDENT DAMAGE/PATROL | | \$1,500.00 | 15.6.605.3 - 8271 | |
| | | Invoice Total for 15.6.605.3 | \$1,500.00 | | |
| CDA POWERSPORTS | | #307585 | | \$309.94 | 625530 |
| | VEHICLE MTNCE>BREAK IN-SERVICE OF BIKE/OHV | | \$309.94 | 15.6.605.3.526 - 8041 | |
| | | Invoice Total for 15.6.605.3.526 | \$309.94 | | |
| CDA POWERSPORTS | | #307586 | | \$309.94 | 625530 |
| | VEHICLE MTNCE>BREAK IN-SERVICE OF BIKE/OHV | | \$309.94 | 15.6.605.3.526 - 8041 | |
| | | Invoice Total for 15.6.605.3.526 | \$309.94 | | |
| CMX, LLC dba EXPRESS CAR WASH | | #INV0161 | | \$1,000.00 | 625539 |
| | CAR WASH SERVICE>KCSO FLEET OCT 2024 | | \$680.00 | 15.6.605.3 - 8502 | |
| | | Invoice Total for 15.6.605.3 | \$680.00 | | |
| COLEMAN OIL | | #CP-0189214 | | \$30,416.66 | 625542 |
| | FUEL/SAR | | \$40.06 | 15.6.605.3 - 8040 | |
| | FUEL/SWAT | | \$136.56 | 15.6.605.3 - 8040 | |
| | FUEL/ANIMAL CONTROL | | \$587.64 | 15.6.605.3 - 8040 | |
| | FUEL/ADMIN | | \$916.34 | 15.6.605.3 - 8040 | |
| | FUEL/PATROL | | \$20,415.01 | 15.6.605.3 - 8040 | |
| | FUEL/CIVIL | | \$1,853.40 | 15.6.605.3 - 8040 | |
| | FUEL/DETECTIVES | | \$2,370.09 | 15.6.605.3 - 8040 | |
| | FUEL/MAINTENANCE SOM | | \$772.18 | 15.6.605.3 - 8040 | |
| | | Invoice Total for 15.6.605.3 | \$27,091.28 | | |
| COLEMAN OIL | | #INV-238274 | | \$145.44 | 625542 |
| | LUBRICANTS>WINTER WINDSHIELD WASH FLEET | | \$116.34 | 15.6.605.3 - 8040 | |
| | | Invoice Total for 15.6.605.3 | \$116.34 | | |
| CW WRAPS & MARKETING INC | | #1017 | | \$20,344.70 | 625545 |
| | CAPITAL VEHICLE>FLEET GRAPHICS & OUTFITTING ON 2025 TRUCK/PATRO | | \$20,344.70 | 15.6.605.3 - 9010 | |
| | | Invoice Total for 15.6.605.3 | \$20,344.70 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011C1820 | | \$21.12 | 625548 |
| | VEHICLE MTNCE>FLEET STOCK AIR FILTERS | | \$10.56 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$10.56 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011C2671 | | (\$30.00) | 625548 |
| | VEHICLE MTNCE *CREDIT*BATTERY WARRANTY/PATROL | | (\$30.00) | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | (\$30.00) | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011C3389 | | \$17.63 | 625548 |
| | VEHICLE MTNCE>FILTER-ODOURANDPARTICLES /PATROL | | \$17.63 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$17.63 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------------|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | | (Continued...) | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | VEHICLE MTNCE>BATTERY FOR PATROL | #03IC2355 | | \$167.25 | 625548 |
| | | | \$167.25 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$167.25 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | VEHICLE MTNCE>BATTERY FOR BC2 | #03IC2356 | | \$167.25 | 625548 |
| | | | \$167.25 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$167.25 | | |
| GARMIN SERVICES INC | TELEPHONE>OUT OF REACH SERVICE 11/6-12/6/2024 | #44076309 | | \$105.85 | 625560 |
| | | | \$105.85 | 15.6.605.3.526 - 8207 | |
| | | Invoice Total for 15.6.605.3.526 | \$105.85 | | |
| H & H BUSINESS SYSTEMS INC | EQUIP MTNCE>KCSO PATROL 10/1-10/31/24 | #AR346708 | | \$59.98 | 625566 |
| | | | \$59.98 | 15.6.605.3 - 8503 | |
| | | Invoice Total for 15.6.605.3 | \$59.98 | | |
| ILMO PRODUCTS COMPANY | FUEL>.080 CL GAS BAC FOR TRAFFIC TEAM/PATROL | #0001509551 | | \$1,396.14 | 625577 |
| | | | \$1,396.14 | 15.6.605.3 - 8040 | |
| | | Invoice Total for 15.6.605.3 | \$1,396.14 | | |
| MOTION AUTO SUPPLY | OCT 2024 STMNT | | | \$867.87 | 625595 |
| | #7-096528 OIL FILTER / OIL BC1 | | \$108.57 | 15.6.605.3 - 8040 | |
| | #7-094061 ENGINE OIL FILTER & OIL D10 | | \$32.94 | 15.6.605.3 - 8040 | |
| | #7-094748 OIL FILTER & OIL CSU2 | | \$38.43 | 15.6.605.3 - 8040 | |
| | #7-095951 OIL FILTER TECH WIPER BLADES/ STOCK | | \$71.89 | 15.6.605.3 - 8041 | |
| | #7-093740 TECH WIPE BLADE CREDIT /PATROL | | (\$12.98) | 15.6.605.3 - 8041 | |
| | #7-094748 OIL FILTER & OIL CSU2 | | \$3.97 | 15.6.605.3 - 8041 | |
| | #7-094958 QUICK DISCONNECT EVOC/TRAINING CARS | | \$29.94 | 15.6.605.3 - 8041 | |
| | #7-092902 OIL FILTER BC2 | | \$67.53 | 15.6.605.3 - 8041 | |
| | #7-093396 TECH WIPE BLADE/STOCK | | \$28.05 | 15.6.605.3 - 8041 | |
| | #7-096528 OIL FILTER / OIL BC1 | | \$3.61 | 15.6.605.3 - 8041 | |
| | #7-097044 QUICK DISCONNECT EVOC/TRAINING CARS | | \$21.96 | 15.6.605.3 - 8041 | |
| | #7-097129 OIL FILTER PATROL | | \$3.97 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$397.88 | | |
| PACE SYSTEMS, INC. | SUBSCRIPTION>SCHEDULER 10/5/24-9/30/2025/PATROL | #IN00062305 | | \$4,800.00 | 625608 |
| | | | \$4,800.00 | 15.6.605.3 - 8034 | |
| | | Invoice Total for 15.6.605.3 | \$4,800.00 | | |
| ULINE | OFFICE SUPPLIES>CHAIRS/TABLES/HANDGUN BOXES/PATROL/ADMIN | #184617931 | | \$3,889.76 | 625637 |
| | | | \$3,889.76 | 15.6.605.3 - 8001 | |
| | | Invoice Total for 15.6.605.3 | \$3,889.76 | | |
| WCP SOLUTIONS | KCSO/PATROL - PRINT JOB | 2025-00000598 | | \$22.39 | 625652 |
| | | | \$22.39 | 15.6.605.3 - 8801 | |
| | | Invoice Total for 15.6.605.3 | \$22.39 | | |
| Department 605 Patrol Total: | | | \$67,164.89 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 620 Detective | | | | | |
| CMX, LLC dba EXPRESS CAR WASH | #INV0161 | | | \$1,000.00 | 625539 |
| | CAR WASH SERVICE>KCSO FLEET OCT 2024 | | \$70.00 | 15.6.620.3 - 8502 | |
| | | Invoice Total for 15.6.620.3 | \$70.00 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #011C1820 | | | \$21.12 | 625548 |
| | VEHICLE MTNCE>FLEET STOCK AIR FILTERS | | \$2.20 | 15.6.620.3 - 8041 | |
| | | Invoice Total for 15.6.620.3 | \$2.20 | | |
| H & H BUSINESS SYSTEMS INC | #AR346592 | | | \$71.00 | 625566 |
| | EQUIP MTNCE> PC BLDG 10/1-10/31/2024 | | \$35.50 | 15.6.620.3 - 8503 | |
| | | Invoice Total for 15.6.620.3 | \$35.50 | | |
| H & H BUSINESS SYSTEMS INC | #AR346706 | | | \$58.57 | 625566 |
| | EQUIP MTNCE> DETECTIVES 10/1-10/31/24 | | \$58.57 | 15.6.620.3 - 8503 | |
| | | Invoice Total for 15.6.620.3 | \$58.57 | | |
| MOTION AUTO SUPPLY | OCT 2024 STMNT | | | \$867.87 | 625595 |
| | #7-097117 OIL FILTER D14 | | \$3.97 | 15.6.620.3 - 8041 | |
| | #7-096174 OIL FILTER D23 | | \$36.91 | 15.6.620.3 - 8041 | |
| | #7-096415 CREDIT TECH WIPE /DET | | (\$12.98) | 15.6.620.3 - 8041 | |
| | #7-095951 OIL FILTER TECH WIPER BLADES/ STOCK | | \$13.54 | 15.6.620.3 - 8041 | |
| | #7-094061 ENGINE OIL FILTER & OIL D10 | | \$8.81 | 15.6.620.3 - 8041 | |
| | #7-093670 DISC BRAKE PAD SET/POLICE BRAKE ROTOR D2 | | \$236.50 | 15.6.620.3 - 8041 | |
| | #7-093396 TECH WIPE BLADE/STOCK | | \$6.14 | 15.6.620.3 - 8041 | |
| | | Invoice Total for 15.6.620.3 | \$292.89 | | |
| ULINE | #184617931 | | | \$3,962.05 | 625637 |
| | OFFICE SUPPLIES>CHAIRS/TABLES/HANDGUN BOXES/PATROL/ADMIN | | \$72.29 | 15.6.620.3 - 8001 | |
| | | Invoice Total for 15.6.620.3 | \$72.29 | | |
| Department 620 Detective Total: | | | \$531.45 | | |
| Department 625 Drivers Lic | | | | | |
| CITY OF POST FALLS | 30Aug24-30Sep24 | | | \$155.05 | 625536 |
| | Water/Garbage/Sewage | | \$77.53 | 15.6.625.3.628 - 8206 | |
| | | Invoice Total for 15.6.625.3.628 | \$77.53 | | |
| CITY OF POST FALLS | 30Aug24to30Sep24 | | | \$276.90 | 625536 |
| | Water/Garbage/Sewage | | \$138.45 | 15.6.625.3.628 - 8206 | |
| | | Invoice Total for 15.6.625.3.628 | \$138.45 | | |
| CLEARWATER SPRINGS INC | #872422 | | | \$21.94 | 625538 |
| | WATER SERVICE>PF DRIVERS LICENSE 10/09/2024 | | \$21.94 | 15.6.625.3.628 - 8099 | |
| | | Invoice Total for 15.6.625.3.628 | \$21.94 | | |
| CLEARWATER SPRINGS INC | #873821 | | | \$17.98 | 625538 |
| | WATER SERVICE>CDADL 10/23/2024 | | \$17.98 | 15.6.625.3 - 8099 | |
| | | Invoice Total for 15.6.625.3 | \$17.98 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 625 Drivers Lic | | (Continued...) | | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | #0186189 | | | \$1,075.00 | 625547 |
| | PFDL | | \$21.50 | | |
| | | Invoice Total for 15.6.625.3.628 | \$21.50 | | 15.6.625.3.628 - 8214 |
| H & H BUSINESS SYSTEMS INC | #AR346700 | | | \$24.60 | 625566 |
| | EQUIP MTNCE>CDADL 10/1-10/31/2024 | | \$24.60 | | |
| | | Invoice Total for 15.6.625.3 | \$24.60 | | 15.6.625.3 - 8503 |
| H & H BUSINESS SYSTEMS INC | #AR346701 | | | \$15.42 | 625566 |
| | EQUIP MTNCE>CDADL 10/1-10/31/2024 | | \$15.42 | | |
| | | Invoice Total for 15.6.625.3 | \$15.42 | | 15.6.625.3 - 8503 |
| H & H BUSINESS SYSTEMS INC | #AR346702 | | | \$28.53 | 625566 |
| | EQUIP MTNCE> PFDL 10/1-10/31/2024 | | \$28.53 | | |
| | | Invoice Total for 15.6.625.3.628 | \$28.53 | | 15.6.625.3.628 - 8503 |
| WCP SOLUTIONS | 2025-00000598 | | | \$1,653.67 | 625652 |
| | KCSO/DL POST FALLS - PRINT JOB | | \$26.11 | | |
| | | Invoice Total for 15.6.625.3.628 | \$26.11 | | 15.6.625.3.628 - 8801 |
| Department 625 Drivers Lic Total: | | | \$372.06 | | |
| Department 630 Records | | | | | |
| H & H BUSINESS SYSTEMS INC | #AR346703 | | | \$29.78 | 625566 |
| | EQUIP MTNCE>RECORDS 10/1-10/31/24 | | \$29.78 | | |
| | | Invoice Total for 15.6.630.3 | \$29.78 | | 15.6.630.3 - 8503 |
| Department 630 Records Total: | | | \$29.78 | | |
| Department 635 SWAT | | | | | |
| MOTION AUTO SUPPLY | OCT 2024 STMNT | | | \$867.87 | 625595 |
| | #7-095951 OIL FILTER TECH WIPER BLADES/ STOCK | | \$3.54 | | |
| | #7-093396 TECH WIPE BLADE/STOCK | | \$1.80 | | |
| | | Invoice Total for 15.6.635.3 | \$5.34 | | 15.6.635.3 - 8041 |
| Department 635 SWAT Total: | | | \$5.34 | | |
| Department 640 S&R | | | | | |
| H & H BUSINESS SYSTEMS INC | #AR346699 | | | \$2.17 | 625566 |
| | EQUIP MTNCE>KCSO SAR 10/1-10/31/2024 | | \$2.17 | | |
| | | Invoice Total for 15.6.640.3 | \$2.17 | | 15.6.640.3 - 8503 |
| MOTION AUTO SUPPLY | OCT 2024 STMNT | | | \$867.87 | 625595 |
| | 7-096035 7 POLE PLASTIC CONNECTOR SAR TRL 1&8 | | \$23.96 | | |
| | | Invoice Total for 15.6.640.3 | \$23.96 | | 15.6.640.3 - 8041 |
| Department 640 S&R Total: | | | \$26.13 | | |
| Department 650 Maint | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|--|------------------------------|--------------------|-------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization | Set - Account | |
| Department 650 Maint | | | | | |
| 1000BULBS.COM | | #W04207031 | | \$1,893.90 | 625506 |
| | BLDG MTNCE>LED FIXTURES AND MOUNT KITS/MAINT | | \$1,893.90 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$1,893.90 | | |
| A RIVER CITY PLUMBING | | #21831 | | \$601.00 | 625507 |
| | BLDG MTNCE>PSB PLUMBING REPAIRS/MAINT | | \$601.00 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$601.00 | | |
| CINTAS CORPORATION #606 | | #4210043439 | | \$81.18 | 625534 |
| | OTHER MISC>LAUNDRY & AREA RUGS 10/31/24 | | \$19.84 | 15.6.650.3 - 8052 | |
| | | Invoice Total for 15.6.650.3 | \$19.84 | | |
| ENVIRONMENT CONTROL | | #19997-445 | | \$6,150.00 | 625552 |
| | JANITORIAL SVC>JANITORIAL CONTRACT MTNCE | | \$6,150.00 | 15.6.650.3 - 8215 | |
| | | Invoice Total for 15.6.650.3 | \$6,150.00 | | |
| HUBOF'S LANDSCAPING | | #5880 | | \$1,056.00 | 625573 |
| | BLDG MTNCE>WINTERIZE SPRINKLER SYSTEM/MAINT | | \$1,056.00 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$1,056.00 | | |
| LLOYD'S TIRE AND AUTOMOTIVE #1 | | #5043 | | \$756.48 | 625587 |
| | VEHICLE MTNCE>TIRES FOR SOM7/MAINT | | \$756.48 | 15.6.650.3 - 8041 | |
| | | Invoice Total for 15.6.650.3 | \$756.48 | | |
| NORTH 40 OUTFITTERS | | #48534/E | | \$146.96 | 625600 |
| | UNIFORMS>MAINTENANCE PANTS | | \$146.96 | 15.6.650.3 - 8010 | |
| | | Invoice Total for 15.6.650.3 | \$146.96 | | |
| NORTH 40 OUTFITTERS | | #48554/E | | \$189.97 | 625600 |
| | UNIFORMS>MAINTENANCE PANTS & GLOVES | | \$189.97 | 15.6.650.3 - 8010 | |
| | | Invoice Total for 15.6.650.3 | \$189.97 | | |
| NORTH 40 OUTFITTERS | | #48699/E | | \$145.97 | 625600 |
| | UNIFORMS>MAINTENANCE WORK PANTS | | \$145.97 | 15.6.650.3 - 8010 | |
| | | Invoice Total for 15.6.650.3 | \$145.97 | | |
| PACIFIC STEEL | | #8865280 | | \$1,164.60 | 625609 |
| | BLDG MTNCE>6X6X.375 40" TUBING/MAINT | | \$1,164.60 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$1,164.60 | | |
| Department 650 Maint Total: | | | \$12,124.72 | | |
| Department 660 Jail Ops | | | | | |
| CMX, LLC dba EXPRESS CAR WASH | | #INV0161 | | \$1,000.00 | 625539 |
| | CAR WASH SERVICE>KCSO FLEET OCT 2024 | | \$30.00 | 15.6.660.3 - 8502 | |
| | | Invoice Total for 15.6.660.3 | \$30.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|---|----------------|----------------------------|-----------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| COLEMAN OIL | | #CP-0189214 | | \$30,416.66 | 625542 |
| | FUEL/JAIL EXTRADITION | | \$571.54 | 15.6.660.3.512 - 8040 | |
| | FUEL/JAIL COURT ORDERED | | \$336.10 | 15.6.660.3.513 - 8040 | |
| | FUEL/JAIL | | \$969.46 | 15.6.660.3 - 8040 | |
| | Invoice Total for | 15.6.660.3 | \$1,877.10 | | |
| COLEMAN OIL | | #INV-238274 | | \$145.44 | 625542 |
| | LUBRICANTS>WINTER WINDSHIELD WASH FLEET | | \$21.82 | 15.6.660.3 - 8040 | |
| | Invoice Total for | 15.6.660.3 | \$21.82 | | |
| DELL MARKETING | | 10779647348 | | \$810.24 | 625546 |
| | JAIL MEDICAL PC | | \$810.24 | 15.6.660.3 - 8067 | |
| | Invoice Total for | 15.6.660.3 | \$810.24 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | #0186189 | | \$1,075.00 | 625547 |
| | JAIL | | \$301.00 | 15.6.660.3 - 8214 | |
| | Invoice Total for | 15.6.660.3 | \$301.00 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #011C1820 | | \$21.12 | 625548 |
| | VEHICLE MTNCE>FLEET STOCK AIR FILTERS | | \$3.17 | 15.6.660.3 - 8041 | |
| | Invoice Total for | 15.6.660.3 | \$3.17 | | |
| H & H BUSINESS SYSTEMS INC | | AR345372 | | \$520.71 | 625569 |
| | BK PHOTO | | \$520.71 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$520.71 | | |
| H & H BUSINESS SYSTEMS INC | | AR346571 | | \$18.35 | 625569 |
| | MP6 | | \$18.35 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$18.35 | | |
| H & H BUSINESS SYSTEMS INC | | AR346572 | | \$150.24 | 625569 |
| | printing | | \$150.24 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$150.24 | | |
| H & H BUSINESS SYSTEMS INC | | AR346573 | | \$169.16 | 625569 |
| | printing | | \$169.16 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$169.16 | | |
| H & H BUSINESS SYSTEMS INC | | AR346574 | | \$124.46 | 625569 |
| | printing | | \$124.46 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$124.46 | | |
| H & H BUSINESS SYSTEMS INC | | AR346575 | | \$44.26 | 625569 |
| | CLASS | | \$44.26 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$44.26 | | |
| H & H BUSINESS SYSTEMS INC | | AR346576 | | \$377.18 | 625569 |
| | WARR | | \$377.18 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$377.18 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|---|-------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| H & H BUSINESS SYSTEMS INC | | AR346577 | | \$17.94 | 625569 |
| | printing | | \$17.94 | 15.6.660.3 - 8503 | |
| | | Invoice Total for 15.6.660.3 | \$17.94 | | |
| MOTION AUTO SUPPLY | | OCT 2024 STMNT | | \$867.87 | 625595 |
| | #7-096527 OIL FILTER/ JAIL | | \$3.61 | 15.6.660.3 - 8041 | |
| | #7-095951 OIL FILTER TECH WIPER BLADES/ STOCK | | \$22.91 | 15.6.660.3 - 8041 | |
| | #7-093396 TECH WIPE BLADE/STOCK | | \$9.54 | 15.6.660.3 - 8041 | |
| | | Invoice Total for 15.6.660.3 | \$36.06 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 389863525001 | | \$35.04 | 625606 |
| | TAPE DISPENSER | | \$35.04 | 15.6.660.3 - 8001 | |
| | | Invoice Total for 15.6.660.3 | \$35.04 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20225142 | | \$21,141.81 | 625629 |
| | 10/26-11/1 JAIL MEALS | | \$21,141.81 | 15.6.660.3 - 8232 | |
| | | Invoice Total for 15.6.660.3 | \$21,141.81 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20225143 | | \$170.00 | 625629 |
| | PAPER & PLASTIC BAGGIES | | \$170.00 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$170.00 | | |
| WASTE MANAGEMENT OF IDAHO | | 1699862-1826-4 | | \$513.56 | 625649 |
| | SERVICE OCT-24 | | \$513.56 | 15.6.660.3 - 8206 | |
| | | Invoice Total for 15.6.660.3 | \$513.56 | | |
| WELLPATH, LLC | | INV0122268 | | \$308,332.25 | 625653 |
| | OCT-24 CONTRACT MEDICAL | | \$308,332.25 | 15.6.660.3 - 8222 | |
| | | Invoice Total for 15.6.660.3 | \$308,332.25 | | |
| WELLPATH, LLC | | INV0122269 | | \$308,332.25 | 625653 |
| | NOV-24 CONTRACT MEDICAL | | \$308,332.25 | 15.6.660.3 - 8222 | |
| | | Invoice Total for 15.6.660.3 | \$308,332.25 | | |
| Department 660 Jail Ops Total: | | | \$643,026.60 | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| B&M SUPPLIERS LLC | | BLM-0613 | | \$719.40 | 625525 |
| | EXPANDING FOLDERS FOR INMATES | | \$719.40 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$719.40 | | |
| TINT WORKS | | 26828 | | \$673.00 | 625632 |
| | WINDOW TINTING FOR THE PODS | | \$673.00 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$673.00 | | |
| Department 660 Jail Ops Total: | | | \$1,392.40 | | |
| Department 640 S&R | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 640 S&R | | | | | |
| NORTH IDAHO PROPANE | | #187521 | | \$14.88 | 625601 |
| | FUEL>PROPANE FOR VSAR | | \$14.88 | 55.6.640.3.641 - 8040 | |
| | | Invoice Total for 155.6.640.3.64 | \$14.88 | | |
| SUPER 1 FOODS - ATHOL, ID | | OCT 2024 STMNT | | \$14.97 | 625630 |
| | LOCAL MEALS & MEETINGS>VSAR TRNG | | \$14.97 | 55.6.640.3.641 - 8240 | |
| | | Invoice Total for 155.6.640.3.64 | \$14.97 | | |
| Department 640 S&R Total: | | | \$29.85 | | |
| Department 605 Patrol | | | | | |
| LAW ENFORCEMENT TECHNOLOGIES | | #INV-002450 | | \$1,990.00 | 625585 |
| | INVESTIGATION SUPPLIES>BUG PHONE SERVICE FOR SIU | | \$1,990.00 | 58.6.605.3.652 - 8077 | |
| | | Invoice Total for 158.6.605.3.65 | \$1,990.00 | | |
| Department 605 Patrol Total: | | | \$1,990.00 | | |
| Department 685 Rec Safety | | | | | |
| CMX, LLC dba EXPRESS CAR WASH | | #INV0161 | | \$1,000.00 | 625539 |
| | CAR WASH SERVICE>KCSO FLEET OCT 2024 | | \$20.00 | 37.6.685.3 - 8502 | |
| | | Invoice Total for 37.6.685.3 | \$20.00 | | |
| COLEMAN OIL | | #CP-0189214 | | \$30,416.66 | 625542 |
| | FUEL/MARINE | | \$1,083.70 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$1,083.70 | | |
| COLEMAN OIL | | #INV-238274 | | \$145.44 | 625542 |
| | LUBRICANTS>WINTER WINDSHIELD WASH FLEET | | \$7.28 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$7.28 | | |
| CW WRAPS & MARKETING INC | | #1016 | | \$16,809.51 | 625545 |
| | CAPITAL VEHICLE>FLEET GRAPHICS & OUTFITTING ON 2025 TRUCK/RBS | | \$16,809.51 | 37.6.685.4.681 - 9010 | |
| | | Invoice Total for 37.6.685.4.681 | \$16,809.51 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #01IC1820 | | \$21.12 | 625548 |
| | VEHICLE MTNCE>FLEET STOCK AIR FILTERS | | \$1.81 | 37.6.685.3 - 8041 | |
| | | Invoice Total for 37.6.685.3 | \$1.81 | | |
| H & H BUSINESS SYSTEMS INC | | #AR346707 | | \$20.10 | 625566 |
| | EQUIP MTNCE>MARINE 10/1-10/31/2024 | | \$20.10 | 37.6.685.3 - 8503 | |
| | | Invoice Total for 37.6.685.3 | \$20.10 | | |
| MOTION AUTO SUPPLY | | OCT 2024 STMNT | | \$867.87 | 625595 |
| | #7-095951 OIL FILTER TECH WIPER BLADES/ STOCK | | \$4.27 | 37.6.685.3 - 8041 | |
| | #7-093840 AIR & CABIN FILTERS M7 | | \$66.50 | 37.6.685.3 - 8041 | |
| | #7-093396 TECH WIPE BLADE/STOCK | | \$2.26 | 37.6.685.3 - 8041 | |
| | | Invoice Total for 37.6.685.3 | \$73.03 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|---------------------|-----------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 685 Rec Safety | | (Continued...) | | | |
| NORTH 40 OUTFITTERS | | #48533/E | | \$35.48 | 625600 |
| | BOAT MTNCE>VARIOUS ITEMS FOR BOAT /RBS | | \$35.48 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for 37.6.685.4.681 | \$35.48 | | |
| NORTH 40 OUTFITTERS | | #48545/E | | \$82.01 | 625600 |
| | BOAT MTNCE>ROPE FOR BOAT /RBS | | \$82.01 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for 37.6.685.4.681 | \$82.01 | | |
| NORTH 40 OUTFITTERS | | #48653/E | | \$23.97 | 625600 |
| | BOAT MTNCE>HITCH BALL HITCH PIN/VESSEL | | \$23.97 | 37.6.685.3 - 8041 | |
| | | Invoice Total for 37.6.685.3 | \$23.97 | | |
| SIG SAUER, INC. | | #5538145 | | \$2,958.24 | 625621 |
| | SIG SAUER ZULU 6 HDX OIS BINOCULAR | | \$1,479.12 | 37.6.685.3 - 8067 | |
| | SIG SAUER SULU 6 HDX OIS BINOCULAR | | \$1,479.12 | 37.6.685.4.681 - 8067 | |
| | | Invoice Total for 37.6.685.4.681 | \$2,958.24 | | |
| Department 685 Rec Safety Total: | | | \$21,115.13 | | |
| Elected Official 6 Sheriff Total: | | | \$758,634.34 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|------------------|------------------------------|-----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 7 | Pros Atty | | | |
| Department 051 HR | | | | | |
| AMERICAN MOBILE DRUG TESTING | | 93543 | | \$440.00 | 625515 |
| | Information restricted due to HIPAA | | | | |
| | | | Invoice Total for 10.7.051.0 | <u>\$440.00</u> | 10.7.051.0 - 8117 |
| H & H BUSINESS SYSTEMS INC | | AR346659 | | \$122.34 | 625566 |
| | 10/2024 HR PRINTING COSTS | | | | |
| | | | Invoice Total for 10.7.051.0 | <u>\$122.34</u> | 10.7.051.0 - 8503 |
| Department 051 HR Total: | | | | \$562.34 | |
| Department 137 Juv Div | | | | | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | JDIV - PRINT JOB | | | | |
| | | | Invoice Total for 10.7.137.3 | <u>\$62.48</u> | 10.7.137.3 - 8801 |
| Department 137 Juv Div Total: | | | | \$62.48 | |
| Department 001 Elected Offcl (JF) | | | | | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | PAO - PRINT JOB | | | | |
| | | | Invoice Total for 15.7.001.3 | <u>\$10.62</u> | 15.7.001.3 - 8801 |
| Department 001 Elected Offcl (JF) Total: | | | | \$10.62 | |
| Elected Official 7 Pros Atty Total: | | | | \$635.44 | |

| 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...) | | | |
| ANDREW CAMPBELL | | 286720 | | \$100.00 | 625518 |
| | Court Ordered Interpreter | | \$100.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$100.00 | |
| ELENA MCGIVERN DBA MCGIVERN ENTERPRISES | | ISC-010 | | \$140.00 | 625549 |
| | Court Ordered Interpreter | | \$140.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$140.00 | |
| ELSA MENENDEZ HUMARA | | 3526 | | \$480.00 | 625550 |
| | Court Ordered Interpreter | | \$480.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$480.00 | |
| HOLLY THOMAS-MOWERY LLC | | 32545 | | \$150.00 | 625572 |
| | Court Ordered Interpreter | | \$150.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$150.00 | |
| LAURA LEAVITT | | 286323 | | \$100.00 | 625584 |
| | Court Ordered Interpreter | | \$100.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$100.00 | |
| LAURA LEAVITT | | 286425 | | \$100.00 | 625584 |
| | Court Ordered Interpreter | | \$100.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$100.00 | |
| LAURA LEAVITT | | 286884 | | \$100.00 | 625584 |
| | Court Ordered Interpreter | | \$100.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$100.00 | |
| LOWE'S COMPANIES INC | | 972599-NVBVZC | | \$168.98 | 625588 |
| | KEYED ENTRY DOOR HANDLE - SPECIALTY COURT | | \$156.65 | 45.8.001.3 - 8517 | |
| | | | Invoice Total for 45.8.001.3 | \$156.65 | |
| LOWE'S COMPANIES INC | | 975644-NVGNEF | | (\$93.99) | 625588 |
| | KEYED ENTRY DOOR HANDLE - SPECIALTY COURT - CREDIT | | (\$93.99) | 45.8.001.3 - 8517 | |
| | | | Invoice Total for 45.8.001.3 | (\$93.99) | |
| LOWE'S COMPANIES INC | | 975658 | | \$93.99 | 625588 |
| | KEYED ENTRY DOOR HANDLE - SPECIALTY COURT | | \$93.99 | 45.8.001.3 - 8517 | |
| | | | Invoice Total for 45.8.001.3 | \$93.99 | |
| MARIA DELIA GONZALEZ-MUNSON | | 286230 | | \$485.00 | 625589 |
| | Court Ordered Interpreter | | \$485.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$485.00 | |
| MARIA ESCOBEDO-GONZALEZ | | 286979 | | \$440.00 | 625590 |
| | Court Ordered Interpreter | | \$440.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$440.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 | District Court | (Continued...) | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| MARIA ESCOBEDO-GONZALEZ | | 286982 | | \$495.00 | 625590 |
| | Court Ordered Interpreter | | \$495.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$495.00 | | |
| MARIA GONZALEZ CARDENAS | | 286807 | | \$100.00 | 625591 |
| | Court Ordered Interpreter | | \$100.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$100.00 | | |
| NAZARCO, TATIANA | | 3IDSC24 | | \$190.00 | 625599 |
| | Court Ordered Interpreter | | \$190.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$190.00 | | |
| SPADAFORA, REBECCA | | 286794 | | \$100.00 | 625622 |
| | Court Ordered Interpreter | | \$100.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$100.00 | | |
| SPADAFORA, REBECCA | | 286841 | | \$200.00 | 625622 |
| | Court Ordered Interpreter | | \$200.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$200.00 | | |
| UNITED DATA SECURITY INC | | 141980 | | \$134.55 | 625638 |
| | Shredding Services for District Court | | \$134.55 | 45.8.001.3 - 8214 | |
| | | Invoice Total for 45.8.001.3 | \$134.55 | | |
| WCP SOLUTIONS | | 2025-00000598 | | \$1,653.67 | 625652 |
| | DC - PRINT JOB | | \$162.78 | 45.8.001.3 - 8801 | |
| | | Invoice Total for 45.8.001.3 | \$162.78 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$3,633.98 | | |
| Elected Official 8 District Court Total: | | | \$3,633.98 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------------|----------------------|----------------------------|--------------------|--------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 10 GF | | | | | |
| STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT | | CAT 10/31/2024 | | \$13,277.15 | 625624 |
| | CAT% PAYMENT 10/01/2024 - 10/31/2024 | | | \$13,277.15 | 10 - 2310 |
| | | Invoice Total for 10 | | <u>\$13,277.15</u> | |
| | | | | \$13,277.15 | |
| Fund: 10 GF Total: | | | | \$13,277.15 | |

Payment Batch Total: \$1,219,423.60