

County Commissioner's Payable List

Checks Printed on: 12/05/2024 Starting Check Number: 627066

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
CDA PRESS	29930-11132024	\$32.64	627088
SSP - Security Systems for Justice Building Expansion - Notice		\$32.64	10.1.001.0 - 7976
Invoice Total for 10.1.001.0		\$32.64	
DUNCAN, LESLIE	11/25/2024	\$341.00	627110
LD: Per Diem - IAC Boise - Jan 2025		\$341.00	10.1.001.0 - 8301
Invoice Total for 10.1.001.0		\$341.00	
EBERLEIN, MARC	11/27/2024	\$273.88	627111
ME: Per Diem - IAC - Moscow Nov 2024		\$151.00	10.1.001.0 - 8301
ME: Mileage - IAC - Moscow Nov 2024		\$122.88	10.1.001.0 - 8305
Invoice Total for 10.1.001.0		\$273.88	
MATTARE, BRUCE	11/27/2024	\$341.00	627153
BM: Per Diem - IAC Boise - Jan 2025		\$341.00	10.1.001.0 - 8301
Invoice Total for 10.1.001.0		\$341.00	
VERIZON WIRELESS	9979211577	\$169.77	627190
BOCC Cell Phone 10/21/24 - 11/20/24		\$169.77	10.1.001.0 - 8207
Invoice Total for 10.1.001.0		\$169.77	
WATER SOLUTIONS INC	46903	\$106.00	627196
BOCC Water Cooler Rent - 11/20/24 - 12/19/24		\$26.50	10.1.001.0 - 8099
Invoice Total for 10.1.001.0		\$26.50	
Department 001 Elected Offcl (GF) Total:		\$1,184.79	
Department 003 Gen Accts (GF)			
AVIDEX INDUSTRIES LLC	138072	\$1,118.22	627081
A/V Room Control Panel		\$1,118.22	10.1.003.0 - 8067
Invoice Total for 10.1.003.0		\$1,118.22	
CITY OF COEUR D'ALENE	11/21/24 FED BLD	\$300.60	627095
FEDERAL BLDG UTILITIES - NOV 2024		\$300.60	10.1.003.0 - 8206
Invoice Total for 10.1.003.0		\$300.60	
CITY OF COEUR D'ALENE	11/26/24 3RD ST	\$240.73	627095
1808 N. 3RD ST UTILITIES - NOV 2024		\$240.73	10.1.003.0 - 8206
Invoice Total for 10.1.003.0		\$240.73	
CITY OF COEUR D'ALENE	11/26/24 ADMIN	\$306.10	627095
ADMIN BLDG UTILITIES - NOV 2024		\$306.10	10.1.003.0 - 8206
Invoice Total for 10.1.003.0		\$306.10	

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	11/26/24 CRT HSE			\$533.44	627095
	COURT HOUSE UTILITIES - NOV 2024		\$533.44	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$533.44		
CITY OF COEUR D'ALENE	11/26/24 DC			\$319.19	627095
	324 W GARDEN AVE UTILITIES - NOV 2024		\$319.19	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$319.19		
CITY OF COEUR D'ALENE	11/26/24 GARB			\$312.65	627095
	GARBAGE SERVICE - NOV 2024		\$312.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$312.65		
CITY OF COEUR D'ALENE	11/26/24 IRR			\$40.33	627095
	NW BLVD IRRIGATION - NOV 2024		\$40.33	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$40.33		
CITY OF COEUR D'ALENE	11/26/24 IRRIG			\$120.98	627095
	315 W GARDEN AVE IRRIGATION - NOV 2024		\$120.98	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$120.98		
CITY OF COEUR D'ALENE	11/26/24 J. BLDG			\$26.47	627095
	JUSTICE BLDG EXPANSION UTILLITES - NOV 2024		\$26.47	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$26.47		
CITY OF COEUR D'ALENE	11/26/24 RMC			\$90.01	627095
	331 W GARDEN AVE UTILITIES - NOV 2024		\$90.01	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$90.01		
CITY OF COEUR D'ALENE	11/26/24 RMO			\$373.69	627095
	400 NORTHWEST BLVD UTILITIES - NOV 2024		\$373.69	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$373.69		
CITY OF COEUR D'ALENE	11/26/24 WATER			\$12.97	627095
	1808 N. 3RD ST IRRIGATION - NOV 2024		\$12.97	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.97		
CITY OF COEUR D'ALENE	11/26/24 WTR IRR			\$183.02	627095
	451 GOVT WAY IRRIGATION - NOV 2024		\$183.02	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$183.02		
H & H BUSINESS SYSTEMS INC	AR350398			\$47.46	627129
	Annex Bldg Copies 11/1/24 -11/30/24		\$47.46	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$47.46		
MATTSON, TREVOR	12/2/2024			\$1,528.00	627154
	Tuition Reimbursement		\$1,528.00	10.1.003.0 - 8312	
		Invoice Total for 10.1.003.0	\$1,528.00		
WATER SOLUTIONS INC	46903			\$106.00	627196
	Annex Building Water Cooler Rent - 11/20/24 - 12/19/24		\$53.00	10.1.003.0 - 8099	
		Invoice Total for 10.1.003.0	\$53.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF) Total:		\$5,606.86			
Department 005 Transit					
CLEARWATER SPRINGS INC		11.30.24		\$98.85	627099
	RTC Water Nov 2024				
				\$32.95	10.1.005.0 - 8099
			Invoice Total for 10.1.005.0	\$32.95	
Department 005 Transit Total:		\$32.95			
Department 010 B & G					
CDA ACE HARDWARE		268181/2		\$10.79	627086
	PAINT ROLLER				
				\$10.79	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$10.79	
CDA ACE HARDWARE		268194/2		\$17.62	627086
	PLUMBING T & WASHER				
				\$17.62	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$17.62	
CDA ACE HARDWARE		268217/2		\$28.40	627086
	CHROME FLUSH LEVER & BRASS BALL VALVE				
				\$28.40	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$28.40	
CERTIFIED LABORATORIES / CHEMSEARCHFE		8937682		\$209.95	627091
	SERVICE CHARGE/INSPECTION - COURTHOUSE & JUSTICE BLDG				
				\$209.95	10.1.010.0 - 8236
			Invoice Total for 10.1.010.0	\$209.95	
COLEMAN OIL		CP-0198684		\$334.49	627100
	FUEL				
				\$334.49	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$334.49	
COUNTRY LOCK & KEY INC		14549		\$36.00	627103
	KEYS MADE				
				\$36.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$36.00	
FIRE PROTECTION SPECIALISTS LLC		22286		\$320.00	627120
	SERVICE ON FIRE SPRINKLER SYSTEM - JJC				
				\$320.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$320.00	
H & H BUSINESS SYSTEMS INC		AR350377		\$4.00	627129
	COPIER CONTRACT				
				\$4.00	10.1.010.0 - 8503
			Invoice Total for 10.1.010.0	\$4.00	
LOWE'S COMPANIES INC		991138-NXLKIC		\$27.17	627151
	ELBOW FITTINGS & ADAPTERS				
				\$27.17	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$27.17	
WALTER E NELSON INC		535971		\$1,100.18	627194
	JANITORIAL SUPPLIES				
				\$1,100.18	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$1,100.18	

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		536060		\$13.44	627194
	JANITORIAL SUPPLIES		\$13.44		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$13.44		
WALTER E NELSON INC		536490		\$652.41	627194
	JANITORIAL SUPPLIES		\$652.41		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$652.41		
WALTER E NELSON INC		537775		\$98.66	627194
	JANITORIAL SUPPLIES		\$98.66		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$98.66		
WALTER E NELSON INC		537781		\$942.28	627194
	JANITORIAL SUPPLIES		\$942.28		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$942.28		
Department 010 B & G Total:			\$3,795.39		
Department 018 Veterans Svc					
AVISTA		24Oct24to22Nov24		\$354.93	627082
	Electric Bill		\$177.47		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$177.47		
CLEARWATER SPRINGS INC		875373		\$7.95	627099
	Cooler Rental		\$7.95		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$7.95		
CLEARWATER SPRINGS INC		876774		\$24.97	627099
	Drinking Water		\$20.97		10.1.018.3 - 8099
	Fuel Surcharge		\$4.00		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$24.97		
COLEMAN OIL		CP-0200983		\$42.32	627100
	Motor Fuel		\$42.32		10.1.018.3 - 8040
		Invoice Total for 10.1.018.3	\$42.32		
Department 018 Veterans Svc Total:			\$252.71		
Department 020 Comm Develop					
GRANRATH, KARL		12022024 CD		\$1,377.14	627128
	HEARING EXAMINER SERVICES		\$1,336.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$41.14		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$1,377.14		
VERIZON WIRELESS		9978890121		\$1,442.52	627190
	CELL PHONES AND IPADS		\$1,390.01		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$1,390.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
WILLDAN ENGINEERING		002-30926		\$208.37	627200
	CONSULTANTS		\$208.37	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$208.37		
WILLDAN ENGINEERING		002-32815		\$287.50	627200
	CONSULTANTS		\$287.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$287.50		
WILLDAN ENGINEERING		002-32816		\$632.50	627200
	CONSULTANTS		\$632.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$632.50		
WILLDAN ENGINEERING		002-32817		\$115.00	627200
	CONSULTANTS		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
Department 020 Comm Develop Total:		\$4,010.52			
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-696-19499		\$7.21	627117
	GENERAL - EXPRESS MAIL SERVICE		\$7.21	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$7.21		
Department 030 Repro/Mail Ctr Total:		\$7.21			
Department 040 IT					
FATBEAM, LLC		50783		\$3,159.85	627116
	Backup Internet Connection		\$3,159.85	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,159.85		
VERIZON WIRELESS		9979211576		\$177.73	627190
	Cell Phone		\$177.73	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$177.73		
Department 040 IT Total:		\$3,337.58			
Department 003 Gen Accts (Repl Resv/Acq)					
CDA SERVICE STATION EQUIP. INC		#0100865		\$7,445.64	627089
	KEC PROJECT>LEGACY FUEL CONTROLLER FOR KC NORTH		\$7,268.84	11.1.003.5.66 - 9025	
	SHIPPING AND HANDELING		\$176.80	11.1.003.5.66 - 9025	
		Invoice Total for 11.1.003.5.66	\$7,445.64		
CTC ELECTRICAL CONTRACTING, INC.		2024KCNCopierCir		\$1,020.00	627106
	KEC PROJECT>ELECTRICAL COPIER MACHINES CIRCUIT LABOR & MATERI/		\$1,020.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$1,020.00		
CTC ELECTRICAL CONTRACTING, INC.		2024WHPREMMATLI		\$1,106.75	627106
	KEC PROJECT>ELECTRICAL FOR CUBICLES w/LABOR & MATERIALS		\$1,106.75	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$1,106.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
TESTCOMM, LLC		26815		\$3,100.00	627181
	Justice Building Construction Testing & Commissioning		\$3,100.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$3,100.00		
TURNER & TOWNSEND HEERY LLC		PJIN0041821		\$21,804.98	627184
	Justice Center Expansion PM - Oct 2024		\$21,804.98	11.1.003.5.69 - 9920	
		Invoice Total for 11.1.003.5.69	\$21,804.98		
TURNER & TOWNSEND HEERY LLC		PJIN0042049		\$16,225.00	627184
	Justice Center Expansion PM - Nov 2024		\$16,225.00	11.1.003.5.69 - 9920	
		Invoice Total for 11.1.003.5.69	\$16,225.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$50,702.37		
Department 056 Health Ins					
KIEMLE & HAGOOD		43475		\$462.74	627147
	Sept/October Avista Utilities PMR		\$155.62	14.1.056.1 - 8205	
	October/November Avista Utilities PMR		\$154.69	14.1.056.1 - 8205	
	October Water/Sewer/Garbage PMR		\$133.45	14.1.056.1 - 8206	
	October CDA Garbage/Recycling PMR		\$18.98	14.1.056.1 - 8206	
		Invoice Total for 14.1.056.1	\$462.74		
UPRISE HEALTH		2024-13881		\$1,012.00	627188
	12-2024 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
Department 056 Health Ins Total:			\$1,474.74		
Department 060 Public Defndr					
CIOX HEALTH		0483550504		\$1,191.55	627094
	Medical Records - September 2024		\$1,191.55	15.1.060.3 - 8071	
		Invoice Total for 15.1.060.3	\$1,191.55		
Department 060 Public Defndr Total:			\$1,191.55		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		016863-000		\$223.24	627095
	CITY UTILITIES		\$223.24	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$223.24		
CITY OF COEUR D'ALENE		016867-000		\$69.50	627095
	IRRIGATION		\$69.50	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$69.50		
CITY OF COEUR D'ALENE		11/21/24		\$549.43	627095
	CITY UTILITIES		\$549.43	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$549.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
COLEMAN OIL		CP-0198716		\$132.13	627100
	FUEL - JD1		\$41.36	15.1.128.3 - 8040	
	FUEL - JD5		\$46.37	15.1.128.3 - 8040	
	FUEL - JD9		\$44.40	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$132.13		
GENUINE PARTS COMPANY		475273		\$37.06	627124
	JD4 - OIL CHANGE		\$37.06	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$37.06		
GENUINE PARTS COMPANY		475339		(\$29.83)	627124
	JD4 - RETURN TPMS SENSOR		(\$29.83)	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	(\$29.83)		
SUMMIT FOOD SERVICE MANAGEMENT		2000227582		\$1,070.74	627177
	DINNER		\$358.05	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$712.69	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,070.74		
Department 128 JDET Ctr Total:			\$2,052.27		
Department 132 AMP					
TPI EMBROIDERY		11858		\$135.00	627183
	Embroidery Services for Uniform Items		\$135.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$135.00		
Department 132 AMP Total:			\$135.00		
Department 139 Juv Pro					
AMELIA KIRK		2025-00001042		\$640.00	627075
	PP25 12/24 11/17/24 - 11/30/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
H & H BUSINESS SYSTEMS INC		AR350240		\$34.69	627129
	MONTHLY COPIER MAINTENANCE		\$34.69	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$34.69		
JACKSON LANTERMAN		2025-00001044		\$570.00	627142
	PP25 12/24 11/17/24 - 11/30/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
RONALD HENRY FRANTZICH		2025-00001045		\$1,751.50	627172
	PP25 12/24 11/17/24 - 11/30/24		\$1,751.50	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,751.50		
Department 139 Juv Pro Total:			\$2,996.19		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AVISTA		11.30.24		\$609.96	627082
	RTC Electric - Nov 2024 - Para		\$304.98	20.1.070.4.033 - 8205	
	RTC Electric - Nov 2024 - FR		\$304.98	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$609.96		
CITY OF COEUR D'ALENE		11.30.2024		\$45.35	627095
	RTC Garbage Nov 2024 - FR		\$22.68	20.1.070.4.033 - 8206	
	RTC Garbage Nov 2024 - Para		\$22.67	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$45.35		
CITY OF COEUR D'ALENE		11.30.24		\$73.75	627095
	RTC Water/Sewer/Lights - Nov 2024 - FR		\$36.88	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - Nov 2024 - Para		\$36.87	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$73.75		
CLEARWATER SPRINGS INC		11.30.24		\$98.85	627099
	RTC Water Nov 2024- FR		\$32.95	20.1.070.4.033 - 8099	
	RTC Water _ Nov 2024 - Para		\$32.95	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$65.90		
COLEMAN OIL		CP-0200981		\$2,733.47	627100
	RaR Fuel 15.57% Nov 2024		\$425.60	20.1.070.4.010 - 8040	
	Para Fuel Nov 2024		\$2,307.87	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$2,733.47		
COLEMAN OIL		CP-0200985		\$5,817.97	627100
	FR Fuel Nov 2024		\$5,817.97	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$5,817.97		
COLEMAN OIL		CP-0200986		\$105.11	627100
	Support Fleet Fuel- Nov 2024		\$52.56	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Nov 2024		\$52.55	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$105.11		
KBOOKS FINANCIAL SERVICES INC		10007		\$3,000.00	627146
	FTA Financial Consultant- FR Nov 2024		\$1,500.00	20.1.070.4.033 - 8101	
	FTA Financial Consultant- Para Nov 2024		\$1,500.00	20.1.070.4.033 - 8101	
		Invoice Total for 20.1.070.4.033	\$3,000.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		51433		\$390.69	627148
	Bus 52 PMB		\$390.69	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$390.69		
MV PUBLIC TRANSPORTATION, INC.		132088		\$42,895.30	627159
	Nov 2024 RaR Ops 15.57%		\$6,678.80	20.1.070.4.010 - 8299	
	Nov 2024- Para Ops		\$36,216.50	20.1.070.4.037 - 8299	
		Invoice Total for 20.1.070.4.037	\$42,895.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
TESH INC		17304		\$944.00	627180
	RTC Janitorial Nov 2024 - FR		\$472.00	20.1.070.4.033 - 8215	
	RTC Janitorial Nov 2024 - Para		\$472.00	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$944.00		
VERIZON WIRELESS		9979211578		\$173.52	627190
	~Nov Phone/ Jetpack - Para		\$86.76	20.1.070.4.033 - 8207	
	Nov 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:		\$56,855.02			
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		Pay App #14		\$2,276,020.52	627084
	ARPA Justice Building Construction		\$2,276,020.52	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$2,276,020.52		
Department 110 ARPA County Funding Total:		\$2,276,020.52			
Department 101 Airport					
AEROSIMPLE, LLC		245		\$12,000.00	627073
	ANNUAL SOFTWARE SUBSCRIPTION - 2025		\$12,000.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$12,000.00		
A-L COMPRESSED GASES INC		3043717		\$17.58	627069
	WELDING-NITROGEN CYLINDER		\$17.58	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$17.58		
CLEARWATER SPRINGS INC		875812		\$69.90	627099
	WATER		\$69.90	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$69.90		
CLEARWATER SPRINGS INC		875915		\$4.00	627099
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
CLEARWATER SPRINGS INC		877207		\$4.00	627099
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
FEDEX FREIGHT		281406266306		\$87.00	627118
	DETENTION FOR UNLOADING		\$87.00	30.1.101.2 - 7920	
		Invoice Total for 30.1.101.2	\$87.00		
GENUINE PARTS COMPANY		120162		\$50.68	627124
	REPAIR - TRUCK 22 (EXHAUST PARTS)		\$50.68	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$50.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
GENUINE PARTS COMPANY		122587		\$160.18	627124
	REPAIR - TRUCK 21 (MISC/WIPER BLADES/TRANSMSN VENT		\$160.18	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$160.18		
GENUINE PARTS COMPANY		473263		\$146.95	627124
	REPAIR - 644 LOADER - AIR FILTER/BRAKE CLEANER		\$146.95	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$146.95		
GENUINE PARTS COMPANY		474352		\$44.92	627124
	REPAIR - 2006 GMC SIERRA (HOSE)		\$44.92	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$44.92		
GENUINE PARTS COMPANY		475705		\$10.09	627124
	REPAIR - TRUCK 25 (HEADLIGHT)		\$10.09	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$10.09		
GENUINE PARTS COMPANY		476954		\$60.47	627124
	REPAIR - TRUCK 20 & 2021 FORD - AIR FILTERS		\$60.47	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$60.47		
H & H BUSINESS SYSTEMS INC		AR351703		\$35.82	627129
	COPIER MONTHLY MAINT-NOV24		\$35.82	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$35.82		
HAYDEN LAKE IRRIGATION DISTRICT		1460100-01 2025		\$881.22	627134
	WATER ASSESSMENT 2025		\$881.22	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$881.22		
HAYDEN LAKE IRRIGATION DISTRICT		1470100-01 2025		\$1,063.58	627134
	WATER ASSESSMENT 2025		\$1,063.58	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$1,063.58		
HAYDEN LAKE IRRIGATION DISTRICT		1531000-01 2025		\$718.38	627134
	WATER ASSESSMENT 2025		\$718.38	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$718.38		
HAYDEN LAKE IRRIGATION DISTRICT		3390400-01 2025		\$3,110.42	627134
	WATER ASSESSMENT 2025		\$3,110.42	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$3,110.42		
HAYDEN LAKE IRRIGATION DISTRICT		3390410-01 2025		\$557.36	627134
	WATER ASSESSMENT 2025		\$557.36	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$557.36		
HAYDEN LAKE IRRIGATION DISTRICT		3430100-01 2025		\$394.24	627134
	WATER ASSESSMENT 2025		\$394.24	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$394.24		
INTERMAX NETWORKS		384853		\$70.00	627137
	BUSINESS WIRELESS - DEC24		\$70.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$70.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
J7 CONTRACTING, INC.	PAY APPLIC 1			\$331,047.18	627141
	PROJ 220406 TWY C EXTENTION - AIP 06X		\$5,462.50	30.1.101.3.106 - 9930	
		Invoice Total for 30.1.101.3.106	\$5,462.50		
JESTER'S	43500			\$180.73	627144
	JANITORIAL SERVICE - NOV24		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
R & I ELECTRIC, LLC	5083			\$209.00	627166
	REPAIR - SHOP COMPRESSOR		\$209.00	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$209.00		
UNITED ROTARY BRUSH CORP	CI320639			\$1,500.00	627187
	REPAIR - YELLOW BROOM (SWEEPER BRUSH)		\$1,500.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$1,500.00		
VESTIS GROUP, INC. / ARAMARK UNIFORMS	6560479528			\$157.01	627191
	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	6560479529			\$59.99	627191
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		
VESTIS GROUP, INC. / ARAMARK UNIFORMS	6560483398			\$168.03	627191
	UNIFORMS/MATS/RESTROOM SERVICE		\$168.03	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$168.03		
VESTIS GROUP, INC. / ARAMARK UNIFORMS	6560483401			\$59.99	627191
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$59.99		
VIRTOWER, LLC	3108			\$500.00	627193
	AIRPORT OPS SOFTWARE - DEC24		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
WASTE MANAGEMENT OF IDAHO	1700539-1826-5			\$315.16	627195
	GARBAGE OFFICE - NOV24		\$315.16	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$315.16		
ZIGGY'S BUILDING SUPPLY	820075			\$13.25	627201
	OFFICE - LIGHTBULB FOR STAIRS		\$13.25	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$13.25		
ZIGGY'S BUILDING SUPPLY	820078			\$9.46	627201
	OFFICE - LIGHTBULB FOR STAIRS		\$9.46	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$9.46		
ZIGGY'S BUILDING SUPPLY	823909			\$3.40	627201
	SHOP - MISC HARDWARE		\$3.40	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$3.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport		(Continued...)			
ZIGGY'S BUILDING SUPPLY		824987		\$81.75	627201
	MNTNCE - AIRFIELD SIGNAGE POSTS		\$81.75		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$81.75		
Department 101 Airport Total:			\$28,207.06		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2024-2025 OM42		\$3,412.76	627133
	SEWER DEC24		\$3,412.76		301.1.101.3 - 8206
		Invoice Total for 301.1.101.3	\$3,412.76		
UNITED CROWN PUMP & DRILLING INC		107984		\$960.00	627185
	EMPIRE LIFT STATION REPAIR- ALARM WIRING		\$960.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$960.00		
UNITED CROWN PUMP & DRILLING INC		107985		\$630.00	627185
	EMPIRE LIFT STATION REPAIR - PUMP 1 & 2 CLEANOUT		\$630.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$630.00		
Department 101 Airport Total:			\$5,002.76		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR350310		\$15.88	627129
	COPIER MAINTENANCE AGREEMENT		\$5.29		32.1.002.3 - 8503
		Invoice Total for 32.1.002.3	\$5.29		
Department 002 Dept (NWC) Total:			\$5.29		
Department 002 Dept (Parks)					
(Continued...)					
A-L COMPRESSED GASES INC		0003043793		\$34.86	627069
	WELDING GASES		\$34.86		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$34.86		
BLUEJAY INDUSTRIAL INC		36277		\$97.40	627083
	DOCK SUPPLIES		\$97.40		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$97.40		
COLEMAN OIL		CP-0198683		\$1,102.81	627100
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,102.81		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$1,102.81		
GRACE TREE SERVICE		13651		\$12,130.61	627126
	TREE REMOVAL FERNAN PARK		\$12,130.61		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$12,130.61		
H & H BUSINESS SYSTEMS INC		AR350310		\$15.88	627129
	COPIER MAINTENANCE AGREEMENT		\$5.30		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$5.30		

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		048719/E		\$16.99	627160
	SAFETY SUPPLIES		\$16.99	35.1.002.3 - 8018	
		Invoice Total for 35.1.002.3	\$16.99		
NORTH 40 OUTFITTERS		048797/E		\$11.99	627160
	MISCELLANEOUS SUPPLIES		\$11.99	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$11.99		
NORTH 40 OUTFITTERS		048890/E		\$39.93	627160
	MOUSE TRAPS & DRILL BITS		\$39.93	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$39.93		
NORTH 40 OUTFITTERS		048935/E		\$42.99	627160
	GRASS SEED FOR FERNAN PARK		\$42.99	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$42.99		
NORTH 40 OUTFITTERS		048980/E		\$7.99	627160
	SAFETY SUPPLIES		\$7.99	35.1.002.3 - 8018	
		Invoice Total for 35.1.002.3	\$7.99		
PEAK SAND & GRAVEL, INC.		104153		\$155.46	627163
	ROCK FOR RIP RAP		\$155.46	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$155.46		
VERIZON WIRELESS		2025-00000947		\$52.51	627190
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.51	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$52.51		
Department 002 Dept (Parks) Total:			\$13,698.84		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR350310		\$15.88	627129
	COPIER MAINTENANCE AGREEMENT		\$5.29	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$5.29		
Department 167 State Mgmt Total:			\$5.29		
Department 155 WW					
ST. JOE POTTY HUTS		314966		\$65.58	627174
	UNIT RENTAL HARLOW		\$65.58	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$65.58		
Department 155 WW Total:			\$65.58		
Department 101 Airport					
J7 CONTRACTING, INC.		PAY APPLIC 1		\$331,047.18	627141
	PROJ 220406 TWY C EXTENTION - AIP 061		\$7,362.50	50.1.101.4.837 - 9930	
	PROJ 220406 TWY C EXTENTION - AIP 062		\$318,222.18	50.1.101.4.838 - 9930	
		Invoice Total for 50.1.101.4.838	\$325,584.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport Total:		\$325,584.68			
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC		1563		\$1,783.00	627071
	CAMERA REPAIR				
			Invoice Total for 60.1.002.2	<u>\$1,783.00</u>	60.1.002.2 - 8503
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		395939992001		\$317.98	627161
	TONER				
			Invoice Total for 60.1.002.2	<u>\$317.98</u>	60.1.002.2 - 8003
Department 002 Dept (SW) Total:		\$2,100.98			
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		97987		\$20.29	627072
	HYD FITTINGS FOR TRAILERS				
			Invoice Total for 60.1.182.3	<u>\$20.29</u>	60.1.182.3 - 8042
ADVANCED COMPRESSOR & HOSE INC		98035		\$253.26	627072
	HYD HOSE FOR GRIZZLY				
			Invoice Total for 60.1.182.3	<u>\$253.26</u>	60.1.182.3 - 8042
ALLIED WELDERY INC		19076		\$908.64	627074
	REPAIR WELD CRACK ON #361				
			Invoice Total for 60.1.182.3	<u>\$908.64</u>	60.1.182.3 - 8503
CANNON HILL INDUSTRIES INC		41427		\$58,061.51	627085
	RTS WOOD GRINDING				
			Invoice Total for 60.1.182.3	<u>\$36,416.51</u>	60.1.182.3 - 8130
CDA TRANSFER SERVICE		6261		\$57,126.63	627090
	RTS HAULING CONTRACT				
			Invoice Total for 60.1.182.3	<u>\$29,473.11</u>	60.1.182.3 - 8130
CDA TRANSFER SERVICE		6263		\$53,873.81	627090
	RTS HAULING CONTRACT				
			Invoice Total for 60.1.182.3	<u>\$29,701.44</u>	60.1.182.3 - 8130
CULLIGAN		0019818		\$110.85	627107
	WATER				
			Invoice Total for 60.1.182.3	<u>\$110.85</u>	60.1.182.3 - 8099
DOBBS PETERBILT INC - SPOKANE, WA		027P57552		\$594.86	627108
	MUFFLER #426				
			Invoice Total for 60.1.182.3	<u>\$594.86</u>	60.1.182.3 - 8042
DOBBS PETERBILT INC - SPOKANE, WA		027R10407		\$5,650.29	627108
	TRUCK REPAIRS #429				
			Invoice Total for 60.1.182.3	<u>\$5,650.29</u>	60.1.182.3 - 8503

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...)				
DOBBS PETERBILT INC - SPOKANE, WA		027R10408		\$558.36	627108
	WINDOW CONTROL SWITCH #429		\$558.36		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$558.36		
EMERALD SERVICES INC		95762008		\$194.60	627113
	USED ANTIFREEZE		\$194.60		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$194.60		
ENVIRONMENT CONTROL		20336-445		\$2,700.00	627114
	RAMSEY JANITORIAL		\$1,505.00		60.1.182.3 - 8215
		Invoice Total for 60.1.182.3	\$1,505.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157554		\$2,874.40	627125
	STEER TIRES #421 & 426		\$2,874.40		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$2,874.40		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157606		\$87.49	627125
	RTS FLAT REPAIRS		\$87.49		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$87.49		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1157640		\$723.08	627125
	RTS ROAD SERVICE		\$723.08		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$723.08		
INTERMOUNTAIN SECURITY		AM 20190259		\$804.00	627138
	ANNUAL ALARM MONITORING SHOP		\$804.00		60.1.182.3 - 8112
		Invoice Total for 60.1.182.3	\$804.00		
MIKE WHITE FORD OF COEUR D'ALENE		179151		\$279.95	627156
	FORD VAN BRAKE REPAIR		\$279.95		60.1.182.3 - 8502
		Invoice Total for 60.1.182.3	\$279.95		
NORTH 40 OUTFITTERS		048894/E		\$108.95	627160
	VALVE, FITTINGS, ADAPTER		\$108.95		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$108.95		
PAPE MACHINERY		7006732		\$524.48	627162
	REPAIRED AIR SEAT #361		\$524.48		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$524.48		
WESTERN TRAILERS		200624L		\$107.04	627199
	FIFTH WHEEL PLATE HARDWARE		\$107.04		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$107.04		
WESTERN TRAILERS		200659L		\$351.38	627199
	FIFTH WHEEL PLATE		\$351.38		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$351.38		

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...)			
WESTERN TRAILERS		200800L		\$930.22	627199
	TRAILER TARPS HYD CYLINDERS		\$930.22	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$930.22		
Department 182 Ramsey Trnsfr Stn Total:		\$112,178.20			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		97958		\$202.80	627072
	FITTINGS, HOSE		\$202.80	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$202.80		
AVISTA		10/23/2024 BLDG		\$1,354.86	627082
	PTS BLDG UTILITIES		\$1,354.86	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,354.86		
AVISTA		10/23/2024 CFC		\$194.66	627082
	CFC BLDG UTILITIES		\$194.66	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$194.66		
AVISTA		10/23/2024 SH		\$109.16	627082
	PTS SCALE HOUSES UTILITIES		\$109.16	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$109.16		
AVISTA		10/23/2024 SHOP		\$811.39	627082
	PRAIRIE SHOP UTILITIES		\$811.39	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$811.39		
AVISTA		11/21/2024		\$39.82	627082
	PTS SIGN		\$39.82	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$39.82		
AVISTA		11/21/2024 BLDG		\$1,154.33	627082
	PTS BLDG UTILITIES		\$1,154.33	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,154.33		
AVISTA		11/21/2024 CFC		\$308.00	627082
	CFC BLDG UTILITIES		\$308.00	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$308.00		
AVISTA		11/21/2024 SH		\$170.27	627082
	PTS SCALE HOUSES UTILITIES		\$170.27	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$170.27		
AVISTA		11/21/2024 SHOP		\$805.50	627082
	PRAIRIE SHOP UTILITIES		\$805.50	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$805.50		
CANNON HILL INDUSTRIES INC		41427		\$58,061.51	627085
	PTS WOOD GRINDING		\$21,645.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$21,645.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
CDA TRANSFER SERVICE		6261		\$57,126.63	627090
	PTS HAULING CONTRACT		\$27,653.52	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$27,653.52		
CDA TRANSFER SERVICE		6263		\$53,873.81	627090
	PTS HAULING CONTRACT		\$24,172.37	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$24,172.37		
COLEMAN OIL		INV-243317		\$1,616.82	627101
	PTS FUEL		\$1,616.82	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,616.82		
COLEMAN OIL		INV-244487		\$1,250.41	627101
	PTS FUEL		\$1,250.41	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,250.41		
CULLIGAN		0019900		\$71.10	627107
	WATER		\$71.10	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$71.10		
ENVIRONMENT CONTROL		20336-445		\$2,700.00	627114
	PRAIRIE JANITORIAL		\$770.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$770.00		
INTERMOUNTAIN SECURITY		AM 20190255		\$504.00	627138
	ANNUAL ALARM MONITORING CFC		\$504.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$504.00		
INTERMOUNTAIN SECURITY		AM 20190256		\$504.00	627138
	ANNUAL ALARM MONITORING OFFICE & SHOP		\$504.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$504.00		
INTERMOUNTAIN SECURITY		AM 20190257		\$504.00	627138
	ANNUAL ALARM MONITORING		\$504.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$504.00		
INTERMOUNTAIN SECURITY		AM 20190258		\$564.00	627138
	ANNUAL ALARM MONITORING		\$564.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$564.00		
LIBERTY TIRE SERVICES LLC		2860941		\$3,640.00	627150
	TIRE DISPOSAL		\$3,640.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,640.00		
Department 183 Prairie Trnsfr Stn Total:			\$88,046.01		
Department 187 Rural Sys					
AVISTA		11/18/2024		\$200.41	627082
	WORLEY ELECTRIC		\$200.41	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$200.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
J-U-B ENGINEERS		0178950		\$7,285.00	627140
	RURAL SITE CONSTRUCTION		\$7,285.00	60.1.187.5.945 - 9930	
			Invoice Total for 60.1.187.5.945	\$7,285.00	
ROBIDEAUX MOTORS INC		40701		\$755.28	627171
	NEW ECM #535		\$755.28	60.1.187.3 - 8041	
			Invoice Total for 60.1.187.3	\$755.28	
Department 187 Rural Sys Total:			\$8,240.69		
Department 190 Fighting Creek					
ANALYTICAL RESOURCES INC		2402561		\$1,505.00	627078
	SEMI-ANNUAL LEACHATE SAMPLING		\$1,505.00	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$1,505.00	
ANALYTICAL RESOURCES INC		2402608		\$7,780.00	627078
	WATER SAMPLING		\$7,780.00	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$7,780.00	
ARROW CONSTRUCTION SUPPLY, LLC		418929		\$1,026.05	627079
	CONCRETE BLANKETS		\$1,026.05	60.1.190.3 - 8051	
			Invoice Total for 60.1.190.3	\$1,026.05	
CH2M HILL ENGINEERS, INC.		SOUTHCEL-019		\$1,927.00	627092
	LF SOUTH CELL PERMITTING		\$1,927.00	60.1.190.5.915 - 9930	
			Invoice Total for 60.1.190.5.915	\$1,927.00	
COLEMAN OIL		INV-243670		\$8,579.35	627101
	FC FUEL & GAS		\$8,579.35	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$8,579.35	
CONSOLIDATED SUPPLY CO		S012171270.001		\$5,832.00	627102
	PIPE		\$5,832.00	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$5,832.00	
CULLIGAN		0019922		\$39.30	627107
	WATER		\$39.30	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$39.30	
ENVIRONMENT CONTROL		20336-445		\$2,700.00	627114
	LANDFILL JANITORIAL		\$425.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$425.00	
JACOBS ENGINEERING GROUP INC		KCFL23E3-013		\$17,817.63	627143
	LF E3 ENGINEERING		\$17,817.63	60.1.190.5.915 - 9902	
			Invoice Total for 60.1.190.5.915	\$17,817.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
NORTH 40 OUTFITTERS		048917/E		\$299.89	627160
	BARB VALVES		\$249.90	60.1.190.3 - 8075	
	WIRE FOR PUMP STATION		\$49.99	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$299.89		
PEAK SAND & GRAVEL, INC.		103957		\$2,438.17	627163
	ROCK LANDFILL		\$2,438.17	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,438.17		
PEAK SAND & GRAVEL, INC.		104004		\$2,298.84	627163
	ROCK LANDFILL		\$2,298.84	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,298.84		
PEAK SAND & GRAVEL, INC.		104053		\$6,874.27	627163
	ROCK LANDFILL		\$6,874.27	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$6,874.27		
PEAK SAND & GRAVEL, INC.		104072		\$2,947.28	627163
	ROCK LANDFILL		\$2,947.28	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,947.28		
PEAK SAND & GRAVEL, INC.		104086		\$3,006.27	627163
	ROCK LANDFILL		\$3,006.27	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$3,006.27		
QED ENVIRONMENTAL SYSTEMS		0000334861		\$12,069.68	627165
	VALVES		\$12,069.68	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$12,069.68		
RAGAN EQUIPMENT CO		01-151566		\$1,659.29	627167
	SHOCK ABSORBER, AXLE KIT, TRANSMISSION		\$1,659.29	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,659.29		
RAGAN EQUIPMENT CO		01-151567		\$577.69	627167
	HOUSING & CLUTCH		\$577.69	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$577.69		
UNITED CROWN PUMP & DRILLING INC		107988		\$2,067.89	627185
	PUMP REPAIR E2		\$2,067.89	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$2,067.89		
WESTERN STATES EQUIPMENT		CM00179730		(\$753.00)	627198
	CREDIT FOR CORE DEPOSIT		(\$753.00)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$753.00)		
WESTERN STATES EQUIPMENT		IN002997640		\$404.94	627198
	OIL PAN , BOLT, WAHSER, STRAINER, O-RING		\$404.94	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$404.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
WESTERN STATES EQUIPMENT		IN003007737		\$1,042.11	627198
	O-RING, WAHSER, NUTS, SEAL, BRACKET, BELT		\$1,042.11	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,042.11		
WESTERN STATES EQUIPMENT		IN003007876		\$1,756.42	627198
	GASKET, SEAL, BREATHER, VALVE #230		\$1,756.42	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,756.42		
WESTERN STATES EQUIPMENT		IN003008676		\$25.14	627198
	DIESEL TREATMENT		\$25.14	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$25.14		
WESTERN TRAILERS		200746L		\$413.34	627199
	CHAIN FASTENERS		\$413.34	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$413.34		
WESTERN TRAILERS		200747L		\$525.84	627199
	BLACK CAPS FOR HUBS		\$525.84	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$525.84		
WESTERN TRAILERS		200754L		\$248.95	627199
	CHAIN		\$248.95	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$248.95		
WESTERN TRAILERS		200778L		\$451.60	627199
	AIR FITTINGS		\$451.60	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$451.60		
WESTERN TRAILERS		200980L		\$63.44	627199
	HUB CAPS		\$63.44	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$63.44		
WESTERN TRAILERS		201070L		\$541.80	627199
	TIRE CHAIN BUNGIES		\$541.80	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$541.80		
Department 190 Fighting Creek Total:			\$83,891.18		
Elected Official 1 BOCC Total:			\$3,076,682.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-25335		\$530.00	627135
	MIDWINTER CONF. REG - J. LOCKE		\$265.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$265.00		
Department 001 Elected Offcl (GF) Total:			\$265.00		
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR350259		\$85.27	627129
	AUDITOR COPIER MAINT. - NOV. 2024		\$85.27	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$85.27		
H & H BUSINESS SYSTEMS INC		AR350260		\$13.75	627129
	AUDITOR COPIER MAINT. - NOV. 2024		\$13.75	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$13.75		
IDAHO ASSOCIATION OF COUNTIES		IAC-25335		\$530.00	627135
	MIDWINTER CONF. REG - G. BLOMGREN		\$265.00	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$265.00		
WATER SOLUTIONS INC		46902		\$53.00	627196
	AUDITOR - WATER COOLER RENTAL		\$26.50	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$26.50		
Department 201 AUD Total:			\$390.52		
Department 205 EL					
COLEMAN OIL		CP-0203040		\$47.78	627100
	FUEL FOR ELECTION DAY RUNNERS		\$47.78	10.2.205.3 - 8040	
		Invoice Total for 10.2.205.3	\$47.78		
ELECTION SYSTEMS & SOFTWARE INC		CD2111030		\$5,475.00	627112
	General 2024 Site Support Jay Smart		\$5,475.00	10.2.205.3 - 8199	
		Invoice Total for 10.2.205.3	\$5,475.00		
H & H BUSINESS SYSTEMS INC		AR339988		\$70.13	627129
	FY 2024 Copier Usage August		\$70.13	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$70.13		
K&H INTEGRATED PRINT SOLUTIONS		067170		\$5,601.25	627145
	Postage Balance November General EI		\$5,601.25	10.2.205.3 - 7920	
		Invoice Total for 10.2.205.3	\$5,601.25		
Department 205 EL Total:			\$11,194.16		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR350250		\$1.47	627129
	NOVEMBER 2024 COPIER MAINTENANCE		\$1.47	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$1.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	2	Clerk	(Continued...)		
Department 209 REC			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR350251		\$33.41	627129
	NOVEMBER 2024 COPIER MAINTENANCE			\$33.41	10.2.209.3 - 8503
		Invoice Total for	10.2.209.3	\$33.41	
LANGUAGE LINE SERVICES INC		11460304		\$4.20	627149
	NOVEMBER 2024 TRANSLATION SERVICES			\$4.20	10.2.209.3 - 8111
		Invoice Total for	10.2.209.3	\$4.20	
WATER SOLUTIONS INC		46902		\$53.00	627196
	RECORDER WATER COOLER RENTAL			\$26.50	10.2.209.3 - 8099
		Invoice Total for	10.2.209.3	\$26.50	
Department 209 REC Total:				\$65.58	
Elected Official 2 Clerk Total:				\$11,915.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		23148668112124		\$5.99	627105
	KCTR WATER REFILL			\$5.99	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0		\$5.99	
GARDA CL NORTHWEST INC		10799982		\$2,465.82	627123
	TR - ARMORED TRANSPORTATION - DEC 2024			\$326.74	10.3.001.0 - 8112
		Invoice Total for 10.3.001.0		\$326.74	
H & H BUSINESS SYSTEMS INC		AR349098		\$155.00	627129
	KCTR LEXMARK-M3150 REPAIR			\$155.00	10.3.001.0 - 8503
		Invoice Total for 10.3.001.0		\$155.00	
H & H BUSINESS SYSTEMS INC		AR350378		\$82.34	627129
	KCTR COPIER-RICOH/MPC3004EX			\$82.34	10.3.001.0 - 8003
		Invoice Total for 10.3.001.0		\$82.34	
IDAHO VITAL RECORDS		11262024		\$26.00	627136
	ESTATE OF JOHN MICHAEL DEWAR			\$26.00	10.3.001.0.33 - 8103
		Invoice Total for 10.3.001.0.33		\$26.00	
VERIZON WIRELESS		9978890121		\$1,442.52	627190
	CELL PHONES AND IPADS			\$52.51	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		\$52.51	
Department 001 Elected Offcl (GF) Total:				\$648.58	
Elected Official 3 Treasurer Total:				\$648.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10799982		\$2,465.82	627123
	CDA DMV ARMORED TRANSPORT - DEC 2024		\$326.73	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$326.73		
Department 413 DMV-CDA Total:			\$326.73		
Department 417 DMV-PF					
AVISTA		2025-00001046		\$474.75	627082
	PFDMV 12/4/24		\$474.75	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$474.75		
CITY OF POST FALLS		2025-00001047		\$156.52	627098
	PFDMV 12/4/24		\$156.52	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$156.52		
GARDA CL NORTHWEST INC		10799982		\$2,465.82	627123
	PF DMV ARMORED TRANSPORT - DEC 2024		\$742.81	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$742.81		
Department 417 DMV-PF Total:			\$1,374.08		
Elected Official 4 Assessor Total:			\$1,700.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 12/6/24		\$193.04	627095
	STREET LIGHTS		\$0.69	10.5.001.3 - 8205	
	WATER		\$14.80	10.5.001.3 - 8206	
	SEWER		\$23.11	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$38.61		
CITY OF COEUR D'ALENE		#16870 12/6/24		\$107.75	627095
	WATER		\$21.55	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$21.55		
CITY OF COEUR D'ALENE		#19700 12/11/24		\$66.30	627095
	GARBAGE		\$13.26	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$13.26		
Department 001 Elected Offcl (GF) Total:			\$73.42		
Elected Official 5 Coroner Total:			\$73.42		

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		#4213138973		\$82.53	627093
	SHOP>CLEANING AND ALTERATIONS FOR SHOP CREW		\$31.91	10.6.049.3 - 8255	
	SHOP>RUG AND RAG CLEANING SVC		\$28.12	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$60.03		
Department 049 Auto Shop Total:			\$60.03		
Department 120 911					
CITY OF COEUR D'ALENE		NOV 2024 JULIA		\$167.59	627095
	JULIA STREET UTILITIES		\$167.59	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$167.59		
ESO SOLUTIONS, INC.		ESO-155867		\$1,068.00	627115
	EPRO SCHEDULER EXPRESS 1/1-12/31/25		\$1,068.00	10.6.120.3 - 8034	
	Invoice Total for 10.6.120.3		\$1,068.00		
JESTER'S		43505		\$677.44	627144
	JANITORIAL SERVICES NOVEMBER 2024		\$677.44	10.6.120.3 - 8215	
	Invoice Total for 10.6.120.3		\$677.44		
Department 120 911 Total:			\$1,913.03		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4769473		\$2,162.57	627077
	KILLARNEY MTN SITE 11-26-24 RENT		\$2,056.91	10.6.124.3 - 8201	
	KILLARNEY MTN SITE 11-26-24 UTILITIES		\$105.66	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$2,162.57		
USDA FOREST SERVICE		BF010403AF023		\$148.16	627189
	SP USE PERMIT MIC CC 1/1/25-12/31/25		\$148.16	10.6.124.3 - 8201	
	Invoice Total for 10.6.124.3		\$148.16		
Department 124 911 - Enhncd Sys Total:			\$2,310.73		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4213138973		\$82.53	627093
	ADMIN>ACTIVE SCRAPER		\$22.50	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$22.50		
CITY OF COEUR D'ALENE		#16866 12/6/24		\$160.62	627095
	STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	WATER		\$29.21	15.6.001.2 - 8206	
	SEWER		\$127.95	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$160.62		

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...)			
CITY OF COEUR D'ALENE		#16869 12/6/24		\$193.04	627095
	STREET LIGHTS		\$1.38	15.6.001.2 - 8205	
	WATER		\$29.60	15.6.001.2 - 8206	
	SEWER		\$46.23	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$77.22		
CITY OF COEUR D'ALENE		#16870 12/6/24		\$107.75	627095
	WATER		\$43.10	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$43.10		
CITY OF COEUR D'ALENE		#16878 12/6/24		\$269.74	627095
	STREET LIGHTS		\$3.46	15.6.001.2 - 8205	
	WATER		\$32.52	15.6.001.2 - 8206	
	SEWER		\$59.86	15.6.001.2 - 8206	
	GARBAGE		\$173.90	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$269.74		
CITY OF COEUR D'ALENE		#19700 12/11/24		\$66.30	627095
	GARBAGE		\$26.52	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$26.52		
CITY OF HAYDEN		#104380002 12/15		\$440.80	627097
	UTILITIES>SEWER KCNORTH 11/15/24-1/14/25 -ADMIN		\$440.80	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$440.80		
MOTION AUTO SUPPLY		NOV 2024 STMNT		\$1,094.48	627158
	OIL FILTER AND WIPER BLADES FOR SHERIFF		\$191.29	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$191.29		
STANARD & ASSOCIATES, INC.		#SA000059883		\$4,015.00	627175
	ENTRY LEVEL TESTS A,B,C,D		\$3,440.00	15.6.001.2 - 8199	
	ONLINE TESTS-E		\$490.00	15.6.001.2 - 8199	
	SHIPPING AND HANDELING		\$85.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$4,015.00		
Department 001 Elected Offcl (JF) Total:			\$5,246.79		
Department 605 Patrol					
CDA PET MARKET		#987938		\$163.98	627087
	MISC SUPPLIES>DOG FOOD FOR K9 APPA		\$163.98	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$163.98		
CDA PET MARKET		#987939		\$81.97	627087
	MISC SUPPLIES>DOG FOOD FOR K9 NORTON		\$81.97	15.6.605.3.528 - 8099	
		Invoice Total for 15.6.605.3.528	\$81.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
MOTION AUTO SUPPLY		NOV 2024 STMNT		\$1,094.48	627158
	#7-099291 TECH WIPER BLADES FOR THE FLEET		\$109.80	15.6.605.3 - 8041	
	#7-100056 POLICE BRAKE ROTOR P33		\$281.40	15.6.605.3 - 8041	
	#7-099966 QUICK DISCONNECT FOR EVOC		\$21.96	15.6.605.3 - 8041	
	#7-100024 OIL FILTERS PATROL		\$7.22	15.6.605.3 - 8041	
	#7-100172 WIPER BLADE TECH FOR FLEET		\$119.80	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$540.18		
ROBIDEAUX MOTORS INC		#45129		\$586.50	627171
	STEP PKG		\$420.75	15.6.605.3 - 8502	
	LINER PKG		\$165.75	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$586.50		
VETERINARY SERVICES		#79304		\$423.25	627192
	VET SERVICES>K9 NORTON SICK VISIT		\$423.25	15.6.605.3.528 - 8127	
	Invoice Total for 15.6.605.3.528		\$423.25		
VETERINARY SERVICES		#79359		\$45.02	627192
	VET SERVICES>K9 NORTON MEDS		\$45.02	15.6.605.3.528 - 8127	
	Invoice Total for 15.6.605.3.528		\$45.02		
VETERINARY SERVICES		#79664		\$294.00	627192
	VET SERVICES>K9 NORTON MEDS		\$294.00	15.6.605.3.528 - 8127	
	Invoice Total for 15.6.605.3.528		\$294.00		
Department 605 Patrol Total:			\$2,134.90		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 12/6/24		\$193.04	627095
	STREET LIGHTS		\$1.38	15.6.620.3 - 8205	
	SEWER		\$46.23	15.6.620.3 - 8206	
	WATER		\$29.60	15.6.620.3 - 8206	
	Invoice Total for 15.6.620.3		\$77.22		
CITY OF COEUR D'ALENE		#16870 12/6/24		\$107.75	627095
	WATER		\$43.10	15.6.620.3 - 8206	
	Invoice Total for 15.6.620.3		\$43.10		
CITY OF COEUR D'ALENE		#19700 12/11/24		\$66.30	627095
	GARBAGE		\$26.52	15.6.620.3 - 8206	
	Invoice Total for 15.6.620.3		\$26.52		
FEDERAL EXPRESS		8-688-67504		\$53.47	627117
	KCSD - EXPRESS MAIL SERVICE		\$53.47	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$53.47		
MOTION AUTO SUPPLY		NOV 2024 STMNT		\$1,094.48	627158
	#7-100360 TECH WIPER BLADES FOR D2		\$25.96	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$25.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective Total:			\$226.27		
Department 625 Drivers Lic					
AVISTA		24Oct24to22Nov24		\$354.93	627082
	Electric Bill		\$177.46	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$177.46		
GARDA CL NORTHWEST INC		10799982		\$2,465.82	627123
	PF DR. LICENSE ARMORED TRANSPORT - DEC 2024		\$742.81	15.6.625.3.628 - 8112	
	CDA DR. LICENSE ARMORED TRANSPORT - DEC 2024		\$326.73	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,069.54		
PATRICIA ROBERTS PRIMMER		2025-00000975		\$30.00	627202
	CONCEALED WEAPONS PERMIT REFUND		\$30.00	15.6.625.3 - 4853	
		Invoice Total for 15.6.625.3	\$30.00		
SEAN LEMKE		2025-00000974		\$17.43	627203
	DRIVERS LICENSE REFUND		\$17.43	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$17.43		
Department 625 Drivers Lic Total:			\$1,294.43		
Department 635 SWAT					
MIWALL CORPORATION		#1013472		\$1,897.00	627157
	308 WIN 155 GR ELD MATCH TAP PRECISION ITEM #80905		\$1,859.20	15.6.635.3 - 8061	
	shipping		\$37.80	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$1,897.00		
Department 635 SWAT Total:			\$1,897.00		
Department 640 S&R					
ZIGGY'S BUILDING SUPPLY		#820068		\$17.99	627201
	BLDG MTNCE>HEAT ONLY THERMOSTAT FOR SAR		\$17.99	15.6.640.3 - 8517	
		Invoice Total for 15.6.640.3	\$17.99		
Department 640 S&R Total:			\$17.99		
Department 650 Maint					
1000BULBS.COM		#W04178190		\$798.50	627066
	60 WATT LEF FLOOD LIGHT FIXTURE		\$378.66	15.6.650.3 - 8517	
	4 FT LED T8 TUBE 1800 LUMENS		\$419.84	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$798.50		
A RIVER CITY PLUMBING		#22039		\$920.39	627067
	BLDG MTNCE>PLUMBING COPPER PIPES, NIPS, ADPT/MTNCE		\$920.39	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$920.39		
A RIVER CITY PLUMBING		#22286		\$1,988.94	627067
	BLDG MTNCE>COPPER PIPE LEAK IN BOILER ROOM/MTNCE		\$1,988.94	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,988.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
A-1 AIR VENT NORTHERN STATES INC		240205		\$290.00	627068
	G-510 CLEANER FOR KITCHEN HOOD		\$290.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$290.00		
ATS INLAND NW, LLC		#S055408		\$6,298.00	627080
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$6,298.00	15.6.650.3 - 8199	
		Invoice Total for 15.6.650.3	\$6,298.00		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#3221744		\$54.67	627119
	BLDG MTNCE>UPGRADING OLD PLUMBING IN PSB/MTNCE		\$54.67	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$54.67		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#3224855		\$41.82	627119
	BRS BUSH		\$17.98	15.6.650.3 - 8517	
	FIP FEM ADPT		\$23.84	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$41.82		
GRAINGER		#9327762408		\$2,690.48	627127
	HORIZONTAL SHEET RACKS 48" BLUE		\$2,690.48	15.6.650.3 - 8067	
		Invoice Total for 15.6.650.3	\$2,690.48		
MOTION AUTO SUPPLY		NOV 2024 STMNT		\$1,094.48	627158
	#7-100182 SNOW PLOW OIL FOR MTNCE		\$41.88	15.6.650.3 - 8040	
	#7-100581 BATTERY REPAIR/MTNCE		\$163.41	15.6.650.3 - 8041	
	#7-100187 2 WAY CONNECTOR FOR DEICER TANK/MTNCE		\$11.96	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$217.25		
Department 650 Maint Total:			\$13,300.05		
Department 660 Jail Ops					
CITY OF COEUR D'ALENE		20241202WSG		\$8,551.68	627096
	WSG JAIL		\$8,368.83	15.6.660.3 - 8206	
	IRR GOVT WAY		\$152.53	15.6.660.3 - 8206	
	WSG MAINT BLDG		\$30.32	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8,551.68		
CPR SAVERS & FIRST AID SUPPLY LLC		1292113		\$2,467.99	627104
	Prestan Take2 Kit Medium Skin Manikin		\$1,309.44	15.6.660.3 - 8067	
	Prestan Adult Manikins 4 -pack		\$1,023.76	15.6.660.3 - 8067	
	shipping		\$134.79	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$2,467.99		
H & H BUSINESS SYSTEMS INC		AR348890		\$767.35	627130
	CLASS		\$767.35	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$767.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HANDCUFF WAREHOUSE		537296		\$3,463.56	627131
	Peerless Waist Chain w/ Separated Handcuffs		\$1,727.60	15.6.660.3 - 8018	
	Peerless Oversized Leg Irons		\$1,332.10	15.6.660.3 - 8018	
	Peerless Model 702C-6x Cuffs		\$104.16	15.6.660.3 - 8018	
	Cuff Lock Handcuff Key Padlock		\$299.70	15.6.660.3 - 8018	
	Invoice Total for	15.6.660.3	\$3,463.56		
MOTION AUTO SUPPLY		NOV 2024 STMNT		\$1,094.48	627158
	#7-100172 WIPER BLADE TECH FOR FLEET		\$119.80	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$119.80		
REEVES INC		503752		\$78.87	627169
	NAME TAGE, MORENO, LAW, SMIT		\$78.87	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$78.87		
REEVES INC		503973		\$20.20	627170
	NAME TAG/ HOBBS		\$20.20	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$20.20		
SUMMIT FOOD SERVICE MANAGEMENT		20227019		\$21,231.60	627178
	11/16-11/22 JAIL MEALS		\$21,231.60	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$21,231.60		
SUMMIT FOOD SERVICE MANAGEMENT		20227020		\$170.00	627178
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT		20227580		\$22,775.27	627178
	11/23-11/29 JAIL MEALS		\$22,587.89	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$22,587.89		
SUMMIT FOOD SERVICE MANAGEMENT		20227581		\$170.00	627178
	PAPER & PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$170.00		
TDS		20241202TV		\$564.00	627179
	MEDICAL FAX		\$35.77	15.6.660.3 - 8207	
	STAFF TV		\$100.00	15.6.660.3 - 8209	
	Invoice Total for	15.6.660.3	\$135.77		
WELLPATH, LLC		INV0123234		\$308,332.25	627197
	JAN-25 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:			\$368,096.96		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20227160		\$258.00	627178
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$258.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT	IW MEALS	20227580		\$22,775.27	627178
			\$187.38	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$187.38		
TDS	INMATE TV	20241202TV		\$564.00	627179
			\$428.23	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$428.23		
Department 660 Jail Ops Total:			\$873.61		
Department 685 Rec Safety					
HAYDEN ACE HARDWARE		#1276972		\$268.82	627132
	BOAT MTNCE>REWIND STARTER,HARDWARE,SNAPPERS,GASKETS/VESSEI		\$268.82	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$268.82		
MARK'S MARINE INC		#126672		\$24.00	627152
	AMMBER BOW ROLLERS		\$19.00	37.6.685.3 - 8502	
	ID LETTERS		\$5.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$24.00		
Department 685 Rec Safety Total:			\$292.82		
Elected Official 6 Sheriff Total:			\$397,664.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		46903		\$106.00	627196
	Civil Dept Water Cooler Rent - 11/20/24 - 12/19/24		\$26.50	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$26.50		
Department 050 Civil Div Total:			\$26.50		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		94358		\$450.00	627076
	Information restricted due to HIPAA		\$450.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$450.00		
Department 051 HR Total:			\$450.00		
Elected Official 7 Pros Atty Total:			\$476.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)					
ABSOLUTE MOBILE DRUG TESTING, LLC		10556		\$2,350.00	627070
	Drug Testing CR28-24-16111		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-16573		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-15237		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-5212		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-4-14762		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-17168		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-16325		\$60.00	45.8.001.3 - 8199	
	Drug Testing NO SHOW CR28-24-16325		\$180.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-13337		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-9226		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-5441		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-17400		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-15787		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-12487		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-8695		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-16115		\$180.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-6830		\$180.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-7293		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-17883		\$110.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-4621		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-24-14134		\$80.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,750.00		
DRAGONFLY SUPPORT SERVICES		21435		\$175.00	627109
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		21437		\$175.00	627109
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
ENVIRONMENT CONTROL		20461-445		\$605.00	627114
	Janitorial for Specialty Courts		\$605.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$605.00		
FOLAND, JULIE		120324		\$832.00	627121
	Appeal Transcript		\$832.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$832.00		
FRANCISCA VIDALES		1074560		\$62.00	627122
	Court Ordered Interpreter		\$62.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$62.00		

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...)			
FRANCISCA VIDALES		1078871		\$62.00	627122
	Court Ordered Interpreter		\$62.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$62.00		
H & H BUSINESS SYSTEMS INC		AR350267		\$70.77	627129
	Equip Repair RICHO MP2555SP		\$70.77	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$70.77		
H & H BUSINESS SYSTEMS INC		AR350268		\$1.67	627129
	Equip Repair RICHO MP301SPF		\$1.67	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.67		
H & H BUSINESS SYSTEMS INC		AR350269		\$25.39	627129
	Equip Repair RICHO IM2500A		\$25.39	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$25.39		
H & H BUSINESS SYSTEMS INC		AR350270		\$3.89	627129
	Equip Repair RICHO MP2555SP		\$3.89	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.89		
H & H BUSINESS SYSTEMS INC		AR350271		\$24.87	627129
	Equip Repair RICHO MP2555SP		\$24.87	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$24.87		
H & H BUSINESS SYSTEMS INC		AR350272		\$3.43	627129
	Equip Repair RICHO MP2555SP		\$3.43	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.43		
H & H BUSINESS SYSTEMS INC		AR350273		\$11.12	627129
	PF1935		\$11.12	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$11.12		
H & H BUSINESS SYSTEMS INC		AR350300		\$5.20	627129
	Equip Repair RICHO IM4000		\$5.20	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$5.20		
H & H BUSINESS SYSTEMS INC		AR350320		\$0.39	627129
	Equip Repair RICHO MP301SPF		\$0.39	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.39		
H & H BUSINESS SYSTEMS INC		AR350357		\$32.08	627129
	Equip Repair RICHO IM5000		\$32.08	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$32.08		
H & H BUSINESS SYSTEMS INC		AR350375		\$1.06	627129
	Equip Repair RICHO MP4055SP		\$1.06	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.06		
IRELAND NEEDLECRAFT		CA-3232		\$328.00	627139
	Judge Simmon's Robe		\$328.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$328.00		

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...)			
MCKENZIE, JESSICA		2		\$78.41	627155
	Reimbursement for Treatment Court Expenses		\$33.88	45.8.001.3 - 8001	
	Reimbursement for Treatment Court Expenses		\$44.53	45.8.001.3 - 8240	
		Invoice Total for 45.8.001.3	\$78.41		
PHILLIPS, PH.D., JAMES R		120224		\$600.00	627164
	Information restricted due to HIPAA		\$600.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$600.00		
PHILLIPS, PH.D., JAMES R		120224A		\$600.00	627164
	Information restricted due to HIPAA		\$600.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$600.00		
REDWOOD TOXICOLOGY		838402		\$712.50	627168
	Supplies for Specialty Courts		\$712.50	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$712.50		
SPOKANE INT'L TRANSLATION		1024_43265		\$27.84	627173
	CR28-24-13897		\$27.84	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$27.84		
THOMSON REUTERS - WEST PAYMENT CENTER		851114605		\$1,005.82	627182
	Kootenai County Law Library		\$1,005.82	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$1,005.82		
UNITED DATA SECURITY INC		142602		\$119.60	627186
	Shredding Services for District Court		\$119.60	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$119.60		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,313.04		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		10556		\$2,350.00	627070
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$600.00		
DRAGONFLY SUPPORT SERVICES		21056		\$175.00	627109
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device			(Continued...)		
DRAGONFLY SUPPORT SERVICES		21191		\$175.00	627109
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		21193		\$175.00	627109
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		21194		\$175.00	627109
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		21430		\$175.00	627109
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		21432		\$175.00	627109
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
Department 172 Court Interlock Device Total:			\$1,650.00		
Elected Official 8 District Court Total:			\$8,963.04		

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 11/30/2024		\$29,657.50	627176
	CAT% PAYMENT 11/01/2024 - 11/30/2024			\$29,657.50	10 - 2310
		Invoice Total for 10		<u>\$29,657.50</u>	
				\$29,657.50	
Fund: 10 GF Total:				\$29,657.50	

Payment Batch Total: \$3,527,781.94