

County Commissioner's Payable List

Checks Printed on: 12/12/2024 Starting Check Number: 627338

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		29992-11172024		\$75.00	627361
	Planning & Zoning Commission Board Openings		\$75.00		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$75.00		
COEUR D'ALENE REGIONAL CHAMBER		59156		\$599.00	627367
	BOCC Basic Membership Business FY25		\$599.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$599.00		
DEVRIES BUSINESS RECORDS MGMT INC.		0189406		\$21.50	627376
	BOCC Office Shredding - November		\$21.50		10.1.001.0 - 8214
		Invoice Total for 10.1.001.0	\$21.50		
KELLEY CREATE		2025-00001247		\$663.62	627403
	BOCC - PRINT JOB		\$0.89		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$0.89		
RATHDRUM CHAMBER OF COMMERCE		4067		\$199.00	627435
	Membership: Business Level 1 - Basic		\$199.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$199.00		
Department 001 Elected Offcl (GF) Total:			\$895.39		
Department 003 Gen Accts (GF)					
AMERICAN LEGAL PUBLISHING/STERLING CODIFIERS, LLC.		38466		\$500.00	627342
	Annual Web Hosting Fee - 2025		\$500.00		10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$500.00		
AVISTA		12/3/24 ADMIN		\$4,047.35	627350
	ADMIN BLDG ELECTRIC - NOV 2024		\$4,047.35		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,047.35		
AVISTA		12/3/24 CRT HSE		\$4,537.07	627350
	COURT HOUSE ELECTRIC -NOV 2024		\$4,537.07		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,537.07		
AVISTA		12/3/24 DC		\$2,741.79	627350
	JUSTICE BLDG ELECTRIC - NOV. 2024		\$2,741.79		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,741.79		
AVISTA		12/3/24 FED BLDG		\$2,918.49	627350
	FEDERAL BLDG ELECTRIC - NOV 2024		\$2,918.49		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,918.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA	12/3/24 LOT LTS			\$21.00	627350
	PARKING LOT LIGHTS - NOV 2024		\$21.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$21.00		
AVISTA	12/3/24 RMC BLDG			\$676.58	627350
	331 W GARDEN AVE ELECTIC - NOV 2024		\$676.58		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$676.58		
AVISTA	12/3/24 RMO			\$456.96	627350
	400 NORTHWEST BLVD ELECTRIC - NOV 2024		\$456.96		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$456.96		
AVISTA	12/4/24 3RD ST			\$1,325.72	627350
	1808 N. 3RD ST ELECTRIC - NOV. 2024		\$1,325.72		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,325.72		
AVISTA	12/4/24 DC TEMP			\$6,809.56	627350
	DC TEMP ELECTRIC - NOV. 2024		\$6,809.56		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$6,809.56		
GLACIER 1250 IRONWOOD LLC	2025-1			\$3,030.00	627387
	U of I Extension Office Lease Payment - Jan 2025		\$3,030.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,030.00		
KOOTENAI COUNTY	12/06/2024			\$660.78	627406
	Kootenai County Owned Properties - 2024 Taxes		\$660.78		10.1.003.0 - 8175
		Invoice Total for 10.1.003.0	\$660.78		
LAKE CITY LAW GROUP, PLLC	39907			\$66.00	627410
	Bela Kovacs vs Kootenai County		\$66.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$66.00		
SEPULVEDA, JORGE	12/05/2024			\$729.95	627442
	Tuition Reimbursement		\$729.95		10.1.003.0 - 8312
		Invoice Total for 10.1.003.0	\$729.95		
WASTE MANAGEMENT OF IDAHO	1700540-1826-3			\$316.40	627460
	GARBAGE SERVICE - NOV. 2024		\$316.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$316.40		
Department 003 Gen Accts (GF) Total:			\$28,837.65		
Department 010 B & G					
CDA ACE HARDWARE	268287/2			\$40.33	627360
	PLIER		\$21.53		10.1.010.0 - 8054
	BELLOW CONNECTOR		\$18.80		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$40.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
CDA ACE HARDWARE		268294/2		\$19.58	627360
	FAUCET SUPPLY LINE		\$19.58		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$19.58		
CITY OF COEUR D'ALENE		2004-2		\$445.50	627364
	DE-ICE FOR ROADS		\$445.50		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$445.50		
LAKE CITY GLASS CO		42806		\$553.34	627409
	GLASS REPLACED - COURT HOUSE		\$553.34		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$553.34		
REXEL USA dba PLATT ELECTRIC SUPPLY		5T71557		\$46.90	627437
	LIGHT BULBS - STOCK		\$46.90		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$46.90		
VERIZON WIRELESS		6100026572		\$41.74	627455
	PHONE SERVICE		\$41.74		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$41.74		
WILLIAM H. ROGERS		KCBG-42521		\$3,964.00	627467
	INSTALLATION OF GATE OPERATOR		\$3,964.00		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$3,964.00		
Department 010 B & G Total:			\$5,111.39		
Department 018 Veterans Svc					
KELLEY CREATE		2025-00001247		\$663.62	627403
	VSO - PRINT JOB		\$5.72		10.1.018.3 - 8801
		Invoice Total for 10.1.018.3	\$5.72		
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	VSO - PRINT JOB		\$8.10		10.1.018.3 - 8801
		Invoice Total for 10.1.018.3	\$8.10		
Department 018 Veterans Svc Total:			\$13.82		
Department 020 Comm Develop					
CDA PRESS		12092024 CD		\$564.80	627361
	LEGAL NOTICES		\$564.80		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$564.80		
CDA PRESS		29156-10192024		\$64.21	627361
	LEGAL NOTICES		\$64.21		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$64.21		
CDA PRESS		29158-10192024		\$63.44	627361
	LEGAL NOTICES		\$63.44		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$63.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
COLEMAN OIL		CP-0198734		\$1,687.87	627368
	FLEET FUEL		\$1,687.87	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,687.87		
H & H BUSINESS SYSTEMS INC		AR350381		\$7.88	627393
	COPIER MAINTENANCE		\$7.88	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$7.88		
KELLEY CREATE		2025-00001247		\$663.62	627403
	CD - PRINT JOB		\$0.38	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$0.38		
LIBERTY MUTUAL INSURANCE CO.		BOND 999368675		\$50.00	627413
	Notary K. Bryant		\$50.00	10.1.020.3 - 8199	
		Invoice Total for 10.1.020.3	\$50.00		
WATER SOLUTIONS INC		47062		\$53.00	627462
	WATER SERVICE		\$53.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$53.00		
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	CD - PRINT JOB		\$10.46	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$10.46		
Department 020 Comm Develop Total:			\$2,502.04		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0198705		\$114.42	627368
	Gasoline		\$114.42	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$114.42		
FEDERAL EXPRESS		8-702-60418		\$53.63	627382
	GENERAL - EXPRESS MAIL SERVICE		\$53.63	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$53.63		
KELLEY CREATE		2025-00001247		\$663.62	627403
	RMC/FAIR - PRINTING SUPPLIES		\$25.20	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$384.20	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$80.21	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$489.61		
MOTION AUTO SUPPLY		7-100842		\$150.94	627422
	Oil and brake parts		\$150.94	10.1.030.0 - 8041	
		Invoice Total for 10.1.030.0	\$150.94		
MOTION AUTO SUPPLY		7-100858		\$30.94	627422
	Oil and filter		\$30.94	10.1.030.0 - 8041	
		Invoice Total for 10.1.030.0	\$30.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 030 Repro/Mail Ctr		(Continued...)			
MOTION AUTO SUPPLY		Credit #7-100891		(\$32.28)	627422
	Credit		(\$32.28)	10.1.030.0 - 8041	
		Invoice Total for 10.1.030.0	(\$32.28)		
U.S.P.S. (QUADIENT-POC)		12-9-24		\$10,000.00	627452
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	RMC - PAPER		\$182.18	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$571.16	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$13.31	10.1.030.0 - 8002	
	RMC BULK - PAPER		\$9,480.00	10.1.030.1.31 - 8002	
		Invoice Total for 10.1.030.1.31	\$10,246.65		
Department 030 Repro/Mail Ctr Total:			\$21,053.91		
Department 040 IT					
CLEARWATER SPRINGS INC		875807		\$10.95	627365
	water		\$10.95	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$10.95		
CLEARWATER SPRINGS INC		877202		\$24.97	627365
	water		\$24.97	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$24.97		
COLEMAN OIL		CP-0198723		\$56.78	627368
	Fuel		\$56.78	10.1.040.0.45 - 8040	
		Invoice Total for 10.1.040.0.45	\$56.78		
DIRECT AUTOMOTIVE DISTRIBUTING		01ID4087		\$145.50	627377
	Battery - Van		\$145.50	10.1.040.0 - 8041	
		Invoice Total for 10.1.040.0	\$145.50		
H & H BUSINESS SYSTEMS INC		AR351469		\$12.88	627393
	IT Printer Maintenance		\$12.88	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$12.88		
MOMENTUM / G12 COMMUNICATIONS LLC		526002		\$2,399.95	627421
	County Phone Bill		\$2,399.95	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,399.95		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0247790-IN		\$10,334.67	627444
	Wireless System Support		\$10,334.67	10.1.040.0.43 - 8515	
		Invoice Total for 10.1.040.0.43	\$10,334.67		
Department 040 IT Total:			\$12,985.70		
Department 003 Gen Accts (Repl Resv/Acq)					

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)					
CTC ELECTRICAL CONTRACTING, INC.	#2024DeddetectRe			\$585.75	627373
	KEC PROJECT>HARDLINE POWER FOR THE FIRE PANEL		\$585.75	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$585.75		
CTC ELECTRICAL CONTRACTING, INC.	#2024KCNPolySwit			\$594.00	627373
	KEC PROJECT>READER BOARD SWITCH FOR POWER		\$594.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$594.00		
CTC ELECTRICAL CONTRACTING, INC.	#2024KCNTVRecept			\$1,396.25	627373
	KEC PROJECT>TV POWER FOR PATROL REPORT WRITING ROOM		\$1,396.25	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$1,396.25		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$2,576.00		
Department 053 Liability Ins					
HRNNI	0000436			\$50.00	627398
	HRNNI - Annual Membership - Cecilia Sweet		\$50.00	13.1.053.0.54 - 8308	
		Invoice Total for 13.1.053.0.54	\$50.00		
Department 053 Liability Ins Total:			\$50.00		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA	INV- 00205767			\$168.00	627353
	11-2024 COBRA NOTICES		\$168.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$168.00		
AW REHN & ASSOC/COBRA	INV-00205410			\$150.00	627353
	2025 COBRA Annual Renewal Fee		\$150.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$150.00		
PMR HEALTHCARE	20240355			\$120,985.52	627434
	01-2025 PMR Program Fee		\$99,702.52	14.1.056.1 - 8222	
	11-2024 PMR Labs		\$18,643.77	14.1.056.1 - 8276	
	11-2024 PMR RX		\$2,636.20	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$120,982.49		
VISION SERVICE PLAN	821722335			\$5,193.30	627458
	11-2024 ACTIVE VISION CLAIMS		\$5,193.30	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,193.30		
VISION SERVICE PLAN	821722343			\$56.00	627458
	11-2024 COBRA CLAIM		\$56.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$56.00		
Department 056 Health Ins Total:			\$126,549.79		
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AVISTA		12/5/24		\$479.16	627350
	NATURAL GAS		\$479.16	15.1.128.3 - 8205	
			Invoice Total for 15.1.128.3	\$479.16	
AVISTA		680496000		\$4,312.87	627350
	ELECTRIC/NATURAL GAS		\$4,312.87	15.1.128.3 - 8205	
			Invoice Total for 15.1.128.3	\$4,312.87	
BOB BARKER CO INC		2086509		\$666.72	627358
	T-SHIRTS WITH LOGO		\$666.72	15.1.128.3 - 8072	
			Invoice Total for 15.1.128.3	\$666.72	
BOB BARKER CO INC		2086790		\$208.41	627358
	HOUSING SUPPLIES		\$208.41	15.1.128.3 - 8072	
			Invoice Total for 15.1.128.3	\$208.41	
CITY OF COEUR D'ALENE		2006-2		\$67.50	627364
	DE-ICE - JDC		\$67.50	15.1.128.3.182 - 8051	
			Invoice Total for 15.1.128.3.182	\$67.50	
DEVRIES BUSINESS RECORDS MGMT INC.		0188775		\$22.50	627376
	NOV SHRED		\$22.50	15.1.128.3 - 8214	
			Invoice Total for 15.1.128.3	\$22.50	
H & H BUSINESS SYSTEMS INC		AR350316		\$24.50	627393
	NOV MAINENTANCE MPC307		\$24.50	15.1.128.3 - 8503	
			Invoice Total for 15.1.128.3	\$24.50	
MODERN GLASS		179651		\$30.00	627420
	WEATHERSTRIPPING - JDC		\$30.00	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$30.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000228158		\$920.70	627445
	DINNER		\$300.08	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$620.62	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$920.70	
WALTER E NELSON INC		538023		\$519.87	627459
	JANITORIAL SUPPLIES/NITRILE GLOVES		\$168.08	15.1.128.3 - 8018	
	JANITORIAL SUPPLIES/NITRILE GLOVES		\$351.79	15.1.128.3 - 8052	
			Invoice Total for 15.1.128.3	\$519.87	
Department 128 JDET Ctr Total:			\$7,252.23		
Department 132 AMP					
COLEMAN OIL		CP-0198728		\$257.83	627368
	Motor Fuels AMP		\$136.31	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$121.52	15.1.132.3 - 8040	
			Invoice Total for 15.1.132.3	\$257.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR350301		\$25.15	627395
	Copies Color /BW HP		\$25.15	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$25.15		
TPI EMBROIDERY		11897		\$30.00	627450
	Embroidery Services for Uniform Items		\$30.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$30.00		
VERIZON WIRELESS		61000062697		\$289.82	627456
	Wireless Telephone Charges AMP		\$289.82	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$289.82		
Department 132 AMP Total:			\$602.80		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		328479		\$190.96	627340
	GPS Monitoring Fees		\$190.96	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$190.96		
COLEMAN OIL		CP-0198686		\$372.79	627368
	FUEL JPRO FLEET		\$239.74	15.1.139.3.140 - 8040	
	FUEL ATS - RON		\$133.05	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$372.79		
VERIZON WIRELESS		6100105569		\$4.46	627455
	CELL PHONE MONTHLY FEES		\$4.46	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$4.46		
Department 139 Juv Pro Total:			\$568.21		
Department 070 Bus Svc					
CITY OF COEUR D'ALENE		2000		\$160.00	627364
	RTC Road Maintenance Oct/Nov 2024 - FR		\$80.00	20.1.070.4.033 - 8519	
	RTC Road Maintenance Oct/Nov 2024 - Para		\$80.00	20.1.070.4.033 - 8519	
		Invoice Total for 20.1.070.4.033	\$160.00		
H & H BUSINESS SYSTEMS INC		AR350355		\$12.59	627393
	MFP Nov 2024		\$6.30	20.1.070.4.033 - 8503	
	MFP Nov 2024		\$6.29	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$12.59		
KELLEY CREATE		2025-00001247		\$663.62	627403
	TRANSIT/FIXED ROUTE OPS - PRINT JOB		\$5.25	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$5.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 070 Bus Svc			(Continued...)		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-071939		\$1,672.85	627430
	Dec ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	Dec 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-071943		\$1,476.45	627430
	Dec API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,476.45		
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	TRANSIT/PARA OPS - PRINT JOB		\$15.70	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$15.70		
Department 070 Bus Svc Total:			\$3,342.84		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1117-TJR4-Y77P		\$28.97	627341
	LAPTOP DOCKING STATION CABLE		\$28.97	30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	\$28.97		
AMAZON CAPITAL SERVICES, INC.		1C44-6MDC-FLHT		\$49.99	627341
	WEBCAM FOR KERRI'S PC		\$49.99	30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	\$49.99		
AMAZON CAPITAL SERVICES, INC.		1HTF-PTG1-X91N		\$178.79	627341
	LAPTOP DOCKING STATION		\$178.79	30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	\$178.79		
AMAZON CAPITAL SERVICES, INC.		1KQJ-J6YH-JGLR		\$52.44	627341
	2025 CALENDARS		\$52.44	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$52.44		
ANDY'S HEATING & COOLING		7831-4		\$5,000.00	627344
	TEMP ATC TOWER - HVAC PROJECT		\$5,000.00	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$5,000.00		
COOPER FABRICATION, INC.		29127 - FINAL		\$28,415.29	627371
	TEMP ATC TOWER - INSTALL STAIRS/RAILS/PLATFORMS		\$28,415.29	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$28,415.29		
GRIZZLY GLASS CTR		H0168275		\$330.00	627390
	REPAIR - TRUCK 20 (WINDSHIELD)		\$330.00	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$330.00		
KELLEY CREATE		2025-00001247		\$663.62	627403
	AIRPORT - PRINT JOB		\$27.00	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$27.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport			(Continued...)		
LUMACURVE AIRFIELD SIGNS		62463		\$586.97	627419
	AIRFIELD LIGHTING SUPPLIES		\$586.97	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$586.97	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560487027		\$157.01	627457
	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		6560487028		\$59.99	627457
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$59.99	
ZIGGY'S BUILDING SUPPLY		825633		\$9.49	627468
	TOOLS - SPADE BITS		\$9.49	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$9.49	
ZIGGY'S BUILDING SUPPLY		826339		\$18.49	627468
	OFFICE MNTNCE - SILICONE/HARDWARE TO MOVE TV		\$18.49	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$18.49	
ZIGGY'S BUILDING SUPPLY		826353		\$3.40	627468
	OFFICE MNTNCE - HARDWARE TO MOVE TV		\$3.40	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$3.40	
Department 101 Airport Total:			\$34,917.83		
Department 002 Dept (Parks)					
ARG INDUSTRIAL		H001844		\$176.54	627345
	RV DUMP HOSES		\$176.54	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$176.54	
H & E EQUIPMENT SERVICES LLC		900031795		\$388.75	627392
	EQUIPMENT RENTAL		\$388.75	35.1.002.3 - 8203	
			Invoice Total for 35.1.002.3	\$388.75	
KELLEY CREATE		2025-00001247		\$663.62	627403
	P&W/LAUNCH FEES - PRINT JOB		\$39.10	35.1.002.3.153 - 8801	
	P&W/PARKS OPERATION - PRINT JOB		\$4.64	35.1.002.3 - 8801	
			Invoice Total for 35.1.002.3	\$43.74	
KOOTENAI ELECTRIC COOPERATIVE		2025-00001215		\$52.22	627407
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$52.22	
Department 002 Dept (Parks) Total:			\$661.25		
Department 167 State Mgmt					
COLEMAN OIL		INV-246703		\$2,314.31	627368
	FUEL		\$2,314.31	36.1.167.3 - 8040	
			Invoice Total for 36.1.167.3	\$2,314.31	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 167 State Mgmt Total:			\$2,314.31		
Department 155 WW					
AVISTA	2025-00001209			\$21.09	627352
	UTILITIES FOR FERNAN DOCK				
		Invoice Total for 37.1.155.3	<u>\$21.09</u>	37.1.155.3 - 8205	
			\$21.09		
AVISTA	2025-00001217			\$212.53	627352
	UTILITIES FOR BOATHOUSE				
		Invoice Total for 37.1.155.3	<u>\$212.53</u>	37.1.155.3 - 8205	
			\$212.53		
KOOTENAI ELECTRIC COOPERATIVE	2025-00001216			\$156.38	627407
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN				
		Invoice Total for 37.1.155.3	<u>\$156.38</u>	37.1.155.3 - 8205	
			\$156.38		
Department 155 WW Total:			\$390.00		
Department 001 Elected Offcl (Constructn)					
PANHANDLE AREA COUNCIL	15-PVWS			\$2,156.00	627428
	Panhandle Village Admin Oct 2024				
		Invoice Total for 50.1.001.4.804	<u>\$2,156.00</u>	50.1.001.4.804 - 8104	
			\$2,156.00		
PANHANDLE VILLAGE WATER SYSTEM	Pay Request #5			\$62,857.00	627429
	La Riviere, Inc. October 2024				
		Invoice Total for 50.1.001.4.804	<u>\$62,857.00</u>	50.1.001.4.804 - 8090	
			\$62,857.00		
Department 001 Elected Offcl (Constructn) Total:			\$65,013.00		
Department 002 Dept (SW)					
H & H BUSINESS SYSTEMS INC	AR350189			\$44.87	627393
	ADMIN MF MACHINE MAINT. RTS				
		Invoice Total for 60.1.002.2	<u>\$44.87</u>	60.1.002.2 - 8503	
			\$44.87		
H & H BUSINESS SYSTEMS INC	AR350190			\$10.74	627393
	ADMIN MF MACHINE MAINT. PTS				
		Invoice Total for 60.1.002.2	<u>\$10.74</u>	60.1.002.2 - 8503	
			\$10.74		
KOOTENAI COUNTY	204500			\$8.60	627405
	2024 PROPERTY FEE				
		Invoice Total for 60.1.002.2	<u>\$8.60</u>	60.1.002.2 - 8175	
			\$8.60		
KOOTENAI COUNTY	205263			\$23.02	627405
	2024 PROPERTY FEE				
		Invoice Total for 60.1.002.2	<u>\$23.02</u>	60.1.002.2 - 8175	
			\$23.02		
KOOTENAI COUNTY	230963			\$5.74	627405
	2024 PROPERTY FEE				
		Invoice Total for 60.1.002.2	<u>\$5.74</u>	60.1.002.2 - 8175	
			\$5.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 002 Dept (SW)		(Continued...)			
KOOTENAI COUNTY		239393		\$5.74	627405
	2024 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		239520		\$5.74	627405
	2024 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		240449		\$5.74	627405
	2024 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		240576		\$5.74	627405
	2024 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		247870		\$6.16	627405
	2024 PROPERTY FEE		\$6.16	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$6.16	
KOOTENAI COUNTY		248062		\$48.00	627405
	2024 PROPERTY FEE		\$48.00	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$48.00	
KOOTENAI COUNTY		248122		\$69.72	627405
	2024 PROPERTY FEE		\$69.72	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$69.72	
KOOTENAI COUNTY		248149		\$3.02	627405
	2024 PROPERTY FEE		\$3.02	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$3.02	
KOOTENAI COUNTY		248177		\$7.34	627405
	2024 PROPERTY FEE		\$7.34	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$7.34	
KOOTENAI COUNTY		254312		\$53.02	627405
	2024 PROPERTY FEE		\$53.02	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$53.02	
KOOTENAI COUNTY		255199		\$56.58	627405
	2024 PROPERTY FEE		\$56.58	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$56.58	
KOOTENAI COUNTY		256381		\$5.74	627405
	2024 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		264772		\$5.74	627405
	2024 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
KOOTENAI COUNTY		280009		\$5.74	627405
	2024 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
PMR HEALTHCARE		20240355		\$120,985.52	627434
	Information restricted due to HIPAA		\$3.03		60.1.002.2 - 8115
			Invoice Total for 60.1.002.2	\$3.03	
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	SW - PRINT JOB		\$130.77		60.1.002.2 - 8801
			Invoice Total for 60.1.002.2	\$130.77	
Department 002 Dept (SW) Total:			\$510.79		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		6264		\$44,968.96	627362
	RTS HAULING CONTRACT		\$25,662.55		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$25,662.55	
CITY OF COEUR D'ALENE		2002		\$308.00	627364
	HOT MIX RTS		\$200.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$200.00	
CITY OF COEUR D'ALENE		2025-00000992		\$16.20	627364
	SOUTH IRRIG & LIGHTS		\$16.20		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$16.20	
CITY OF COEUR D'ALENE		2025-00000993		\$16.57	627364
	NORTH IRRIG		\$16.57		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$16.57	
CITY OF COEUR D'ALENE		2025-00000994		\$16.57	627364
	EAST IRRIG		\$16.57		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$16.57	
CITY OF COEUR D'ALENE		2025-00000995		\$106.47	627364
	TS WATER, SEWER & LIGHTS		\$106.47		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$106.47	
CITY OF COEUR D'ALENE		2025-00000996		\$101.07	627364
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$101.07		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$101.07	
CITY OF COEUR D'ALENE		2025-00000997		\$44.88	627364
	HHW WATER, SEWER & LIGHTS		\$44.88		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$44.88	
COLEMAN OIL		CP-0200982		\$1,263.21	627369
	RAMSEY FUEL		\$297.98		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$297.98	

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...)			
FRED'S PLUMBING INC		26879		\$1,148.35	627383
	TANKLESS WATER HEATER		\$1,148.35	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$1,148.35	
LIBERTY TIRE SERVICES LLC		2864916		\$3,231.20	627414
	TIRE DISPOSAL		\$3,231.20	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$3,231.20	
LOWE'S COMPANIES INC		11/25/2024		\$395.94	627418
	CREDIT FOR RETURN		(\$150.05)	60.1.182.3 - 8054	
	POWER TOOL KIT		\$141.55	60.1.182.3 - 8054	
	POWER TOOL KIT		\$150.05	60.1.182.3 - 8054	
			Invoice Total for 60.1.182.3	\$141.55	
SAFETY-KLEEN SYSTEMS, INC.		95833185		\$217.00	627438
	FUEL BARRELS HAZMAT		\$217.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$217.00	
WESTERN TRAILERS		200623L		\$1,869.09	627466
	FIFTH WHEEL PLATE		\$1,869.09	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,869.09	
WESTERN TRAILERS		201199L		\$4,228.37	627466
	TRAILER BRAKE PARTS		\$4,228.37	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$4,228.37	
Department 182 Ramsey Trnsfr Stn Total:			\$37,297.85		
Department 183 Prairie Trnsfr Stn					
BIG COUNTRY COMMUNICATIONS		22485		\$119.75	627355
	RADIO CHECK & 4 CLIPS		\$119.75	60.1.183.3 - 8501	
			Invoice Total for 60.1.183.3	\$119.75	
CDA TRANSFER SERVICE		6264		\$44,968.96	627362
	PTS HAULING CONTRACT		\$19,306.41	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$19,306.41	
COLEMAN OIL		CP-0200982		\$1,263.21	627369
	PRAIRIE FUEL		\$141.72	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$141.72	
GENUINE PARTS COMPANY		321189		\$105.96	627386
	FILTERS, SOCKET, WIPER BLADE, LAMP		\$105.96	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$105.96	
GENUINE PARTS COMPANY		321192		\$29.99	627386
	HYD FILTERS		\$29.99	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$29.99	

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...)			
GENUINE PARTS COMPANY		321514		\$220.57	627386
	FILTERS, WIPER BLADES, WRENCH STRAP		\$220.57	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$220.57		
INTERSTATE CONCRETE & ASPHALT, INC.		1016745		\$664.56	627402
	SANDING SAND		\$664.56	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$664.56		
KIMBALL MIDWEST		102852711		\$117.00	627404
	ZIP TIES, FASTENERS		\$117.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$117.00		
LOWE'S COMPANIES INC		11/25/2024		\$395.94	627418
	WALL REPAIR SUPPLIES		\$84.17	60.1.183.3 - 8517	
	CREDIT FOR RETURN		(\$19.23)	60.1.183.3 - 8517	
	DRYWALL		\$11.38	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$76.32		
OVERHEAD DOOR INC		572069		\$197.50	627427
	REPAIR TUNNEL 2 ENTRANCE DOOR		\$197.50	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$197.50		
Department 183 Prairie Trnsfr Stn Total:			\$20,979.78		
Department 187 Rural Sys					
CITY OF COEUR D'ALENE		2002		\$308.00	627364
	HOT MIX RURAL		\$108.00	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$108.00		
COLEMAN OIL		CP-0200982		\$1,263.21	627369
	RURAL SYS FUEL		\$823.51	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$823.51		
LOWE'S COMPANIES INC		11/25/2024		\$395.94	627418
	SIGNS		\$30.22	60.1.187.3 - 8099	
		Invoice Total for 60.1.187.3	\$30.22		
Department 187 Rural Sys Total:			\$961.73		
Department 190 Fighting Creek					
AT&T MOBILITY		X12012024		\$108.91	627347
	GPS GRADE DATA		\$108.91	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$108.91		
CONSOLIDATED SUPPLY CO		S012171270.002		\$6,466.00	627370
	PIPE		\$6,466.00	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$6,466.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
GENUINE PARTS COMPANY		460785		\$527.34	627386
	SEALANT, HOSE CLAMP, CLEANER, TAPE, NITRILE		\$527.34	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$527.34		
GENUINE PARTS COMPANY		460786		\$179.64	627386
	CLEANER, REFLECTIVE TAPE, NITRILE GLOVES		\$179.64	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$179.64		
GENUINE PARTS COMPANY		461281		\$55.58	627386
	BELT		\$55.58	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$55.58		
GENUINE PARTS COMPANY		461282		\$366.64	627386
	FILTERS #228 & 233		\$366.64	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$366.64		
GENUINE PARTS COMPANY		461313		\$83.97	627386
	FLOCKING TUBES		\$83.97	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$83.97		
GENUINE PARTS COMPANY		462673		\$39.66	627386
	TRAILER PLUG ADAPTER		\$39.66	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$39.66		
GENUINE PARTS COMPANY		462674		\$495.06	627386
	RACHET STRAP, TOW HITCH		\$495.06	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$495.06		
LOWE'S COMPANIES INC		11/25/2024		\$395.94	627418
	FITTING, TUBING, COUPLER		\$147.85	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$147.85		
PEAK SAND & GRAVEL, INC.		104109		\$5,276.89	627431
	ROCK LANDFILL		\$5,276.89	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$5,276.89		
PEAK SAND & GRAVEL, INC.		104152		\$5,526.01	627431
	ROCK LANDFILL		\$5,526.01	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$5,526.01		
PERFORMANCE SYSTEMS INTEGRATION		12645531		\$1,707.56	627432
	ANNUAL FIRE SUPPRESSION SYSTEM		\$1,707.56	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,707.56		
PINEVIEW HORTICULTURAL SERVICES INC		30247		\$610.00	627433
	GRASS SEED		\$610.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$610.00		
SVL ANALYTICAL INC		X4I0494		\$380.00	627447
	SEMI-ANNUAL GROUND SAMPLING		\$380.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$380.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
SVL ANALYTICAL INC		X4J0590		\$9,230.90	627447
	SEMI-ANNUAL LEACHATE SAMPLING		\$9,230.90	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$9,230.90		
WESTERN STATES EQUIPMENT		IN003009490		\$529.35	627465
	WEAR SLEEVE		\$529.35	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$529.35		
WESTERN STATES EQUIPMENT		IN003014249		\$743.28	627465
	HYD HOSE		\$743.28	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$743.28		
Department 190 Fighting Creek Total:			\$32,474.64		
Elected Official 1 BOCC Total:			\$407,862.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	2 Clerk				
Department 001 Elected Offcl (GF)					
LOCKE, JENNIFER		20251101		\$255.00	627416
	Elections Conference 2025		\$255.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$255.00		
Department 001 Elected Offcl (GF) Total:			\$255.00		
Department 201 AUD					
BLOMGREN, GRACE		20251101		\$255.00	627356
	Elections Conference 2025		\$255.00	10.2.201.0 - 8301	
		Invoice Total for 10.2.201.0	\$255.00		
KELLEY CREATE		2025-00001247		\$663.62	627403
	AUD - PRINT JOB		\$49.17	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$49.17		
UNITED DATA SECURITY INC		142595		\$14.95	627453
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	AUD - PRINT JOB		\$13.63	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$13.63		
Department 201 AUD Total:			\$332.75		
Department 205 EL					
1ST CLASS OFFICE SOLUTIONS		28896		\$323.75	627338
	Envelope Opener Service Call		\$323.75	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$323.75		
ANDREWS, DEBBIE		20251101		\$255.00	627343
	Elections Conference 2025		\$255.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$255.00		
CLEARWATER SPRINGS INC		876481		\$70.87	627365
	Water, Cooler Rental, and Fuel Charge		\$70.87	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$70.87		
GRAY, ASA		20251101		\$255.00	627389
	Elections Conference 2025		\$255.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$255.00		
KARA JOY LEONARD		2025-00001086		\$145.00	627469
	POLL WORKER CORRECTED PAY-NOV. 5, 2024 ELECTION		\$145.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$145.00		
OLESEN, CHRISTINA		20251101		\$255.00	627426
	Election Conference Per Diem		\$255.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$255.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 205 EL		(Continued...)			
TERRY, ANGELA		20251101		\$255.00	627448
	Elections Conference 2025			\$255.00	10.2.205.3 - 8301
		Invoice Total for 10.2.205.3		\$255.00	
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	EL - PRINT JOB			\$11.49	10.2.205.3 - 8801
		Invoice Total for 10.2.205.3		\$11.49	
Department 205 EL Total:				\$1,571.11	
Department 245 CO Asst					
H & H BUSINESS SYSTEMS INC		AR350203		\$47.17	627394
	CONTRACT COVERAGE 11/1/2024-11/30/2024			\$47.17	10.2.245.3 - 8003
		Invoice Total for 10.2.245.3		\$47.17	
UNITED DATA SECURITY INC		142594		\$14.95	627454
	SHREDDING 11/28/24			\$14.95	10.2.245.3 - 8214
		Invoice Total for 10.2.245.3		\$14.95	
WATER SOLUTIONS INC		47061		\$43.00	627463
	WATER COOLER RENT - COUNTY ASSISTANCE			\$43.00	10.2.245.3 - 8099
		Invoice Total for 10.2.245.3		\$43.00	
Department 245 CO Asst Total:				\$105.12	
Elected Official 2 Clerk Total:				\$2,263.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer					
Department 001 Elected Offcl (GF)					
KELLEY CREATE		2025-00001247		\$663.62	627403
	TR - PRINT JOB		\$0.89	10.3.001.0 - 8801	
			Invoice Total for 10.3.001.0	\$0.89	
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	TR- PRINT JOB		\$46.89	10.3.001.0 - 8801	
			Invoice Total for 10.3.001.0	\$46.89	
Department 001 Elected Offcl (GF) Total:			\$47.78		
Elected Official 3 Treasurer Total:			\$47.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	ASR/ADMIN - PRINT JOB		\$72.94		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$72.94		
Department 001 Elected Offcl (GF) Total:			\$72.94		
Department 417 DMV-PF					
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	DMV/POST FALLS - PRINT JOB		\$11.49		10.4.417.3 - 8801
		Invoice Total for 10.4.417.3	\$11.49		
Department 417 DMV-PF Total:			\$11.49		
Department 421 Appraisal					
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	ASR/REVAL - PAPER		\$8.10		46.4.421.3 - 8002
	ASR/REVAL - PRINT JOB		\$93.78		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$101.88		
Department 421 Appraisal Total:			\$101.88		
Elected Official 4 Assessor Total:			\$186.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		3938		\$2,500.00	627354
	funeral home transport			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	
CDA PRESS		29928		\$157.76	627361
	advertisement			\$157.76	10.5.001.3 - 8299
			Invoice Total for 10.5.001.3	<u>\$157.76</u>	
COLEMAN OIL		CP-0198756		\$349.80	627368
	fleet gas			\$349.80	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	<u>\$349.80</u>	
CULLIGAN		0019980		\$15.90	627374
	water			\$15.90	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	<u>\$15.90</u>	
ENVIRONMENT CONTROL		20330-445		\$530.00	627380
	Janitorial			\$530.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	<u>\$530.00</u>	
H & H BUSINESS SYSTEMS INC		AR351470		\$38.37	627393
	Printing Supplies			\$38.37	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	<u>\$38.37</u>	
INCYTE DIAGNOSTICS		B92103124		\$255.00	627401
	Pathology			\$255.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$255.00</u>	
KELLEY CREATE		2025-00001247		\$663.62	627403
	COR - PRINT JOB			\$0.42	10.5.001.3 - 8801
			Invoice Total for 10.5.001.3	<u>\$0.42</u>	
VERIZON WIRELESS		9979233864		\$83.48	627455
	PHONE			\$83.48	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	<u>\$83.48</u>	
Department 001 Elected Offcl (GF) Total:				\$3,930.73	
Elected Official 5 Coroner Total:				\$3,930.73	

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		#4213663035		\$192.40	627363
	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		
CMX, LLC dba EXPRESS CAR WASH		#INV0172		\$1,000.00	627366
	CAR WASH SERVICE>KCSO FLEET NOV 2024		\$10.00	10.6.049.3 - 8502	
	Invoice Total for 10.6.049.3		\$10.00		
Department 049 Auto Shop Total:			\$70.03		
Department 114 OEM					
KELLEY CREATE		2025-00001247		\$663.62	627403
	OEM - PRINT JOB		\$2.60	10.6.114.2 - 8801	
	Invoice Total for 10.6.114.2		\$2.60		
Department 114 OEM Total:			\$2.60		
Department 120 911					
AVISTA		NOV 2024 JULIA		\$1,538.83	627350
	JULIA UTILITIES		\$1,538.83	10.6.120.3 - 8205	
	Invoice Total for 10.6.120.3		\$1,538.83		
CMX, LLC dba EXPRESS CAR WASH		#INV0172		\$1,000.00	627366
	CAR WASH SERVICE>KCSO FLEET NOV 2024		\$10.00	10.6.120.3 - 8502	
	Invoice Total for 10.6.120.3		\$10.00		
H & H BUSINESS SYSTEMS INC		AR350277		\$33.57	627393
	RICOH METER COUNT		\$33.57	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$33.57		
H & H BUSINESS SYSTEMS INC		AR350278		\$7.02	627393
	RICOH METER COUNT		\$7.02	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$7.02		
KELLEY CREATE		2025-00001247		\$663.62	627403
	KCSO/911 - PRINT JOB		\$0.84	10.6.120.3 - 8801	
	Invoice Total for 10.6.120.3		\$0.84		
LOWE'S COMPANIES INC		994700-NZBFLQ		\$20.88	627417
	Credit/charge card account information is confidential		\$20.88	10.6.120.3 - 8099	
	Invoice Total for 10.6.120.3		\$20.88		
Department 120 911 Total:			\$1,611.14		
Department 124 911 - Enhncd Sys					
AVISTA		NOV 2024 CANFIEL		\$396.37	627350
	CANFIELD UTILITIES		\$396.37	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$396.37		

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...)			
COLEMAN OIL		#CP-0198682		\$25,362.62	627368
	FUEL/911E/ENHANCED-124		\$286.90	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$286.90		
KOOTENAI ELECTRIC COOPERATIVE		10/25-11/25/24		\$221.62	627407
	MASON BUTTE MTN		\$221.62	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$221.62		
LANGUAGE LINE SERVICES INC		11469674		\$16.90	627411
	TRANSLATION SERVICES		\$16.90	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$16.90		
MOTOROLA SOLUTIONS INC		8230488897		\$105,000.00	627423
	OCT-2024 SERVICE 10-1-24 TO 09-30-25		\$105,000.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$105,000.00		
SPECIALTY RECREATION & MARINE, LLC		1014923		\$38,062.80	627443
	2024 CAN AM 6MRB SSV DEF MAX LT UTV		\$38,062.80	10.6.124.3 - 9010	
		Invoice Total for 10.6.124.3	\$38,062.80		
VERIZON WIRELESS		6100033824		\$40.01	627455
	TELEPHONE CHARGES 12/1/24		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$144,024.60		
Department 001 Elected Ofcl (JF)					
AVISTA		#338734 12/5		\$640.05	627350
	ELECTRIC		\$288.48	15.6.001.2 - 8205	
	AREA LIGHT		\$98.99	15.6.001.2 - 8205	
	NATURAL GAS		\$252.58	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$640.05		
AVISTA		#85742 12/5/24		\$1,272.18	627350
	NATURAL GAS		\$125.62	15.6.001.2 - 8205	
	ELECTRIC		\$1,146.56	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,272.18		
BLUMENTHAL UNIFORMS / GALLS, LLC		#029791685		\$232.20	627357
	MEN AND WOMENS PERFORMANCE POLO'S		\$92.00	15.6.001.2 - 8010	
	EMBROIDERY		\$27.36	15.6.001.2 - 8010	
	EMBROIDERY		\$26.36	15.6.001.2 - 8010	
	MENS POLO		\$86.48	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$232.20		
CINTAS CORPORATION #606		#4213663035		\$192.40	627363
	ADMIN>ACTIVE SCRAPER		\$132.37	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$132.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
CMX, LLC dba EXPRESS CAR WASH		#INV0172		\$1,000.00	627366
	CAR WASH SERVICE>KCSO FLEET NOV 2024		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
EQUIFAX CREDIT INFO		#2063355410		\$68.59	627381
	OTHER PROF SVC>BACKGROUNDS NOV2024		\$68.59	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$68.59		
H & H BUSINESS SYSTEMS INC		#AR350404		\$36.95	627393
	EQUIP MTNCE> ADMIN 11/1-11/30/24		\$36.95	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$36.95		
KELLEY CREATE		2025-00001247		\$663.62	627403
	KCSO - PRINT JOB		\$0.50	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$0.50		
KOOTENAI ELECTRIC COOPERATIVE		#10/25-11/25/24		\$8,173.64	627407
	UTILITIES>ELECTRICITY FOR KC NORTH		\$8,173.64	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$8,173.64		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#394736009001		\$341.77	627425
	ADDRESS LABELS,FOLDERS,ENVELOPES,TAPE		\$70.96	15.6.001.2 - 8001	
	ADMIN-PAPER		\$119.67	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$190.63		
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	KCSO - PRINT JOB		\$11.49	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$11.49		
Department 001 Elected Offcl (JF) Total:			\$10,818.60		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#INV0172		\$1,000.00	627366
	CAR WASH SERVICE>KCSO FLEET NOV 2024		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
H & H BUSINESS SYSTEMS INC		#AR352476		\$33.27	627393
	EQUIP MTNCE> CIVIL 11/6-12/5/2024		\$33.27	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$33.27		
Department 603 Civil Total:			\$123.27		
Department 604 Animal Cntrl					
BLUMENTHAL UNIFORMS / GALLS, LLC		#029791684		\$369.22	627357
	SUMMER WEIGHT LONG SLEEVE/AC		\$101.20	15.6.604.3 - 8010	
	EMBROIDERY		\$17.58	15.6.604.3 - 8010	
	EMBROIDERY		\$13.68	15.6.604.3 - 8010	
		Invoice Total for 15.6.604.3	\$132.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 604 Animal Cntrl (Continued...)					
CMX, LLC dba EXPRESS CAR WASH		#INV0172		\$1,000.00	627366
	CAR WASH SERVICE>KCSO FLEET NOV 2024		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
KOOTENAI HUMANE SOCIETY, INC.		#KCAC 11/2024		\$845.00	627408
	VET SERVICES>ANIMAL SHELTER FEES NOV 2024		\$845.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$845.00		
Department 604 Animal Cntrl Total:			\$1,007.46		
Department 605 Patrol					
ARMS UNLIMITED		#AU27616		\$19,190.00	627346
	COLT CR6933 11.5 EPR		\$19,190.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$19,190.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#029639101		\$17.50	627357
	REPAIR DEFECTIVE ZIPPER		\$10.00	15.6.605.3 - 8255	
	BELT LOOP APPLICATION		\$7.50	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$17.50		
BLUMENTHAL UNIFORMS / GALLS, LLC		#029718519		\$49.00	627357
	UNIFORMS>*CREDIT* ALTERATIONS L.BROWN		\$49.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$49.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#029747929		\$1,762.34	627357
	CONDOR FLEECE WATCH CAP		\$60.48	15.6.605.3 - 8010	
	EMBROIDERY		\$39.54	15.6.605.3 - 8010	
	HATS		\$60.66	15.6.605.3 - 8010	
	EMBROIDERY		\$39.48	15.6.605.3 - 8010	
	5.11 VALIENT DUTY JACKET		\$333.99	15.6.605.3 - 8010	
	BACK EMBLEM		\$7.71	15.6.605.3 - 8010	
	CLASS A SHIRTS		\$150.66	15.6.605.3 - 8010	
	CARGO PANTS		\$334.32	15.6.605.3 - 8010	
	CARGO PANTS		\$250.74	15.6.605.3 - 8010	
	CLASS A WOOL BLEND SHIRTS		\$484.76	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$1,762.34		
BLUMENTHAL UNIFORMS / GALLS, LLC		#029747932		\$234.24	627357
	CLASS A SHIRTS		\$150.66	15.6.605.3 - 8010	
	CARGO PANTS		\$83.58	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$234.24		
BLUMENTHAL UNIFORMS / GALLS, LLC		#029754170		\$122.64	627357
	G & G NYLON HOBBLE RESTRAINTS		\$122.64	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$122.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#029791684		\$369.22	627357
	POLOS		\$184.00	15.6.605.3 - 8010	
	EMBROIDERY		\$52.76	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$236.76		
BLUMENTHAL UNIFORMS / GALLS, LLC		#029816291		(\$49.00)	627357
	JUMPSUIT TASER POCKET		(\$49.00)	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	(\$49.00)		
BLUMENTHAL UNIFORMS / GALLS, LLC		#029817172		\$341.70	627357
	BACK EMBLEM		\$7.71	15.6.605.3 - 8010	
	VALIANT DUTY JACKET		\$333.99	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$341.70		
CMX, LLC dba EXPRESS CAR WASH		#INV0172		\$1,000.00	627366
	CAR WASH SERVICE>KCSO FLEET NOV 2024		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL		#CP-0198682		\$25,362.62	627368
	FUEL/ANIMAL CONTROL		\$596.93	15.6.605.3 - 8040	
	FUEL/CIVIL		\$740.26	15.6.605.3 - 8040	
	FUEL/DETECTIVES		\$1,442.52	15.6.605.3 - 8040	
	FUEL/PATROL		\$18,257.49	15.6.605.3 - 8040	
	FUEL/SEARCH & RESCUE		\$188.51	15.6.605.3 - 8040	
	FUEL/SWAT		\$79.69	15.6.605.3 - 8040	
	FUEL/MAINT		\$729.38	15.6.605.3 - 8040	
	FUEL/ATV'S		\$82.77	15.6.605.3 - 8040	
	FUEL/ADMIN		\$868.54	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$22,986.09		
DIRECT AUTOMOTIVE DISTRIBUTING		#01ID4086		(\$130.50)	627377
	VEHICLE MTNCE>*CREDIT ON BATTERY FOR PATROL		(\$130.50)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$130.50)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01ID5920		(\$134.72)	627377
	VEHICLE MTNCE>*CREDIT ON BATTERY FOR PATROL		(\$134.72)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$134.72)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01ID5921		(\$134.72)	627377
	VEHICLE MTNCE>*CREDIT ON BATTERY FOR PATROL		(\$134.72)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$134.72)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01IE5711		(\$15.00)	627377
	VEHICLE MTNCE>*CREDIT ON BATTERY FOR PATROL		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03ID2147		\$145.50	627377
	VEHICLE MTNCE>BATTERY ON IS2/COUNTY CAR		\$145.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$145.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol (Continued...)					
DIRECT AUTOMOTIVE	DISTRIBUTING	#03IE5509		\$171.22	627377
	VEHICLE MTNCE>P77 BATTERY			\$171.22	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$171.22	
DIRECT AUTOMOTIVE	DISTRIBUTING	#03IE5510		\$145.50	627377
	VEHICLE MTNCE>P77 BATTERY WARRANTY			\$145.50	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$145.50	
GARMIN SERVICES INC		#45056920		\$104.85	627385
	TELEPHONE>OUT OF REACH SERVICE 12/6-1/5/2025			\$104.85	15.6.605.3.526 - 8207
		Invoice Total for 15.6.605.3.526		\$104.85	
GUNARAMA WHOLESALE INC		#1273373		\$562.35	627391
	HOLSTER			\$450.45	15.6.605.3 - 8061
	DROP LEG PLATFORM SINGLE			\$86.90	15.6.605.3 - 8061
	SHIPPING			\$25.00	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3		\$562.35	
H & H BUSINESS SYSTEMS INC		#AR350413		\$48.11	627393
	EQUIP MTNCE>KCSO PATROL 11/1-11/30/24			\$48.11	15.6.605.3 - 8503
		Invoice Total for 15.6.605.3		\$48.11	
IMTHURN, ROBERT		12/19-12/20/2024		\$120.00	627400
	PER DIEM X 1>PICK UP FLEET CARS IN SLC,UT			\$120.00	15.6.605.3 - 8301
		Invoice Total for 15.6.605.3		\$120.00	
KELLEY CREATE		2025-00001247		\$663.62	627403
	KCSO/PATROL - PRINT JOB			\$0.84	15.6.605.3 - 8801
		Invoice Total for 15.6.605.3		\$0.84	
RAYMOND TRUEBLOOD		12/19-12/20/2024		\$120.00	627436
	PER DIEM X 1>PICK UP FLEET CARS IN SLC,UT			\$120.00	15.6.605.3 - 8301
		Invoice Total for 15.6.605.3		\$120.00	
Department 605 Patrol Total:				\$46,574.70	
Department 620 Detective					
CMX, LLC dba EXPRESS CAR WASH		#INV0172		\$1,000.00	627366
	CAR WASH SERVICE>KCSO FLEET NOV 2024			\$70.00	15.6.620.3 - 8502
		Invoice Total for 15.6.620.3		\$70.00	
H & H BUSINESS SYSTEMS INC		#AR350411		\$27.65	627393
	EQUIP MTNCE> DETECTIVES 11/1-11/30/24			\$27.65	15.6.620.3 - 8503
		Invoice Total for 15.6.620.3		\$27.65	
LEXISNEXIS MATTHEW BENDER INC		#1100054255		\$167.90	627412
	OTHER PROF SVC>KCSO BACKGROUNDS NOV2024			\$167.90	15.6.620.3 - 8199
		Invoice Total for 15.6.620.3		\$167.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
LLOYD'S TIRE AND AUTOMOTIVE #1		#5055		\$489.52	627415
	235/65R18 GOODYEAR WINTER COMMAND		\$489.52	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$489.52		
Department 620 Detective Total:			\$755.07		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#872782		\$10.95	627365
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#875454		\$10.95	627365
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.95		
CLEARWATER SPRINGS INC		#875808		\$10.95	627365
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#876858		\$17.98	627365
	5 GAL PREMIUM PURIFIED		\$13.98	15.6.625.3.628 - 8099	
	FUEL SURCHARGE		\$4.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
H & H BUSINESS SYSTEMS INC		#AR350406		\$14.10	627393
	EQUIP MTNCE> CDADL 11/1-11/30/24		\$14.10	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$14.10		
H & H BUSINESS SYSTEMS INC		#AR350407		\$9.42	627393
	EQUIP MTNCE> CDADL 11/1-11/30/24		\$9.42	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$9.42		
H & H BUSINESS SYSTEMS INC		#AR350408		\$23.94	627393
	EQUIP MTNCE> PFDL 11/1-11/30/24		\$23.94	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$23.94		
KATHLEEN PATRICIA MITTS		2025-00001263		\$6.50	627470
	REFUND FOR SKILLS TEST - DRIVERS LICENSE		\$6.50	15.6.625.3 - 4853	
		Invoice Total for 15.6.625.3	\$6.50		
KELLEY CREATE		2025-00001247		\$663.62	627403
	KCSO/DL POST FALLS - PRINT JOB		\$4.20	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$4.20		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#394736009001		\$341.77	627425
	CDADL>PLANNER,TAPE,WALL CALENDAR		\$151.14	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$151.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	KCSO/DL POST FALLS - PRINT JOB		\$28.86	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$28.86		
Department 625 Drivers Lic Total:			\$288.99		
Department 630 Records					
BUNNSEN PROM		2/23-3/1/2025		\$442.00	627359
	PER DIEM X 1>KAMINSKY FTO COURSE IN GREAT FALLS, MT-RECORDS		\$442.00	15.6.630.3 - 8301	
		Invoice Total for 15.6.630.3	\$442.00		
H & H BUSINESS SYSTEMS INC		#AR350409		\$26.02	627393
	EQUIP MTNCE>RECORDS 11/1-11/30/24		\$26.02	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$26.02		
Department 630 Records Total:			\$468.02		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR350405		\$9.55	627393
	EQUIP MTNCE> KCSO SAR 11/1-11/30/24		\$9.55	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$9.55		
Department 640 S&R Total:			\$9.55		
Department 650 Maint					
A RIVER CITY PLUMBING		#22276		\$6,080.00	627339
	BLDG MTNCE>EXPANSION TANK INSTALL AT PSB/MTNCE		\$6,080.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$6,080.00		
A RIVER CITY PLUMBING		#22301		\$3,005.18	627339
	BLDG MTNCE>REPLACED WOMENS POD SHOWER NOZZLES/MTNCE		\$3,005.18	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$3,005.18		
A RIVER CITY PLUMBING		#22387		\$943.82	627339
	BLDG MTNCE>REPAIRED COPPER LEAK AT PSB CEILING/MTNCE		\$943.82	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$943.82		
ATLAS BOILER & EQUIPMENT CO.		#57401		\$592.50	627348
	BLDG MTNCE>JAIL BOILER REAR INTERMITTENT LEAKING/MTNCE		\$592.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$592.50		
AVISTA		#315502 12/5		\$387.67	627350
	ELECTRIC		\$387.67	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$387.67		
AVISTA		#41562 12/5/24		\$299.79	627350
	NATURAL GAS		\$299.79	15.6.650.3 - 8205	
		Invoice Total for 15.6.650.3	\$299.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
AVISTA		#63397 12/5/24		\$278.09	627350
	NATURAL GAS			\$278.09	15.6.650.3 - 8205
		Invoice Total for 15.6.650.3		\$278.09	
CITY OF COEUR D'ALENE		#2003		\$379.00	627364
	BLDG MTNCE> DE-ICER FOR KCSO/MTNCE			\$379.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$379.00	
CORRECTIONS TECHNOLOGY GROUP		3893		\$1,580.00	627372
	PARTS/ LABOR MICROCOMM GOOSE NECK/ INTERCOM			\$1,580.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$1,580.00	
DRAINS PLUS		#98797		\$1,040.00	627378
	BLDG MTNCE>PSB KITCHEN GREASE TRAP SVC			\$1,040.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$1,040.00	
ENVIRONMENT CONTROL		#20305-445		\$6,150.00	627380
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE			\$6,150.00	15.6.650.3 - 8215
		Invoice Total for 15.6.650.3		\$6,150.00	
GOOD CHOICE PLUMBING, LLC		#1245		\$615.00	627388
	INMATE DAMAGE>CLEARED TOILET WITH UNKNOWN OBSTRUCTION			\$615.00	15.6.650.3 - 8506
		Invoice Total for 15.6.650.3		\$615.00	
GOOD CHOICE PLUMBING, LLC		#1248		\$370.00	627388
	INMATE DAMAGE>RAMEN NOODLE PACKING BLOCKING			\$370.00	15.6.650.3 - 8506
		Invoice Total for 15.6.650.3		\$370.00	
GOOD CHOICE PLUMBING, LLC		#1249		\$485.00	627388
	INMATE DAMAGE>PLASTIC BAG CLOGGED UP SEWER			\$485.00	15.6.650.3 - 8506
		Invoice Total for 15.6.650.3		\$485.00	
GOOD CHOICE PLUMBING, LLC		#1250		\$485.00	627388
	BLDG MTNCE>REMOVED BACK FLOW AND CAPPED LINE/MTNCE			\$485.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$485.00	
GOOD CHOICE PLUMBING, LLC		#1251		\$644.00	627388
	INMATE DAMAGE>BAR SOAP FORCIBLY PUSHED DOWN DRAIN			\$644.00	15.6.650.3 - 8506
		Invoice Total for 15.6.650.3		\$644.00	
GOOD CHOICE PLUMBING, LLC		#1256		\$360.00	627388
	INMATE DAMAGE>PINS IN THE TOILET LINE			\$360.00	15.6.650.3 - 8506
		Invoice Total for 15.6.650.3		\$360.00	
IBS INCORPORATED		#861574-2		\$32.34	627399
	MISC HARDWARE			\$32.34	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$32.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
IBS INCORPORATED		#861649-1		\$956.03	627399
	FIRST AID CABINET WITH MEDS		\$780.37	15.6.650.3 - 8018	
	SHIPPING AND HANDELING		\$22.09	15.6.650.3 - 8018	
	PHILLIPS ROUND		\$131.48	15.6.650.3 - 8054	
	SHIPPING AND HANDELING		\$22.09	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$956.03		
Department 650 Maint Total:		\$24,683.42			
Department 660 Jail Ops					
AVISTA		20241210UTL		\$19,074.68	627351
	JAIL		\$19,074.68	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$19,074.68		
CMX, LLC dba EXPRESS CAR WASH		#INV0172		\$1,000.00	627366
	CAR WASH SERVICE>KCSO FLEET NOV 2024		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#CP-0198682		\$25,362.62	627368
	FUEL/ JAIL EXTRADITIONS		\$170.15	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$196.28	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,214.71	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,581.14		
DELL MARKETING L.P.		10779647348		\$810.24	627375
	OPTIPLEX SMALL FORM FACTOR 7020 BTX		\$810.24	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$810.24		
ECOLAB FOOD SAFETY SPECIALTIES		6349598486		\$130.00	627379
	CONTRACT RENTAL		\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
H & H BUSINESS SYSTEMS INC		AR350291		\$19.13	627396
	MP6		\$19.13	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$19.13		
H & H BUSINESS SYSTEMS INC		AR350292		\$162.70	627396
	PRINTING		\$162.70	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$162.70		
H & H BUSINESS SYSTEMS INC		AR350293		\$151.54	627396
	printing		\$151.54	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$151.54		
H & H BUSINESS SYSTEMS INC		AR350294		\$103.14	627396
	printing		\$103.14	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$103.14		

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		AR350295		\$6.22	627396
	printing			\$6.22	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$6.22	
H & H BUSINESS SYSTEMS INC		AR350296		\$70.49	627396
	CLASS			\$70.49	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$70.49	
H & H BUSINESS SYSTEMS INC		AR350297		\$312.48	627396
	WARR			\$312.48	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$312.48	
H & H BUSINESS SYSTEMS INC		AR350298		\$16.13	627396
	printing			\$16.13	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$16.13	
H & H BUSINESS SYSTEMS INC		AR350299		\$0.70	627396
	MP2			\$0.70	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$0.70	
HANDCUFF WAREHOUSE		537543		\$295.00	627397
	Chicago Spit Hood			\$295.00	15.6.660.3 - 8018
	shipping			\$0.00	15.6.660.3 - 8018
		Invoice Total for	15.6.660.3	\$295.00	
KELLEY CREATE		2025-00001247		\$663.62	627403
	KCSO/JAIL - PRINT JOB			\$6.30	15.6.660.3 - 8801
		Invoice Total for	15.6.660.3	\$6.30	
SUMMIT FOOD SERVICE MANAGEMENT		20228156		\$21,646.48	627446
	11/30-12/6 JAIL MEALS			\$20,952.08	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$20,952.08	
SUMMIT FOOD SERVICE MANAGEMENT		20228157		\$170.00	627446
	PAPER & PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$170.00	
WASTE MANAGEMENT OF IDAHO		1700482-1826-8		\$512.73	627461
	NOV-24 SERVICE			\$512.73	15.6.660.3 - 8206
		Invoice Total for	15.6.660.3	\$512.73	
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	KCSO/JAIL - PAPER			\$6,320.00	15.6.660.3 - 8002
		Invoice Total for	15.6.660.3	\$6,320.00	
Department 660 Jail Ops Total:			\$50,724.70		
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20228156		\$21,646.48	627446
	IW MEALS		\$694.40	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$694.40		
Department 660 Jail Ops Total:			\$694.40		
Department 605 Patrol					
NELSON, NATHAN		1/10-3/4/2025		\$4,601.00	627424
	PER DIEM X 1>K9 INSTR TRNG COURSE IN CALIFORNIA		\$4,601.00	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$4,601.00		
Department 605 Patrol Total:			\$4,601.00		
Department 640 S&R					
KELLEY CREATE		2025-00001247		\$663.62	627403
	KCSO/VSAR - PRINT JOB		\$0.10	55.6.640.3.641 - 8801	
		Invoice Total for 155.6.640.3.641	\$0.10		
Department 640 S&R Total:			\$0.10		
Department 685 Rec Safety					
AVISTA		#106006 12/4/24		\$255.53	627350
	ELECTRIC		\$255.53	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$255.53		
CMX, LLC dba EXPRESS CAR WASH		#INV0172		\$1,000.00	627366
	CAR WASH SERVICE>KCSO FLEET NOV 2024		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CP-0198682		\$25,362.62	627368
	FUEL/MARINE		\$508.49	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$508.49		
H & H BUSINESS SYSTEMS INC		#AR350412		\$30.00	627393
	EQUIP MTNCE>MARINE 11/1-11/30/2024		\$30.00	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$30.00		
SALVATION ARMY / KROC CENTER		#12/12/24		\$180.00	627439
	SAFETY TRAINING>DIVE TEAM TRAINING/VESSEL		\$180.00	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$180.00		
Department 685 Rec Safety Total:			\$994.02		
Elected Official 6 Sheriff Total:			\$287,451.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR350399		\$29.35	627393
	Copier Maintenance--Civil		\$29.35	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$29.35		
THOMSON REUTERS - WEST PAYMENT CENTER		850949967		\$424.00	627449
	Federal Civil Rules Handbook 2025		\$424.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$424.00		
THOMSON REUTERS - WEST PAYMENT CENTER		851181602		\$6,642.94	627449
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,442.34		
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR351468		\$116.90	627393
	11-2024 HR PRINTING COSTS		\$116.90	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$116.90		
KELLEY CREATE		2025-00001247		\$663.62	627403
	HR - PRINT JOB		\$0.14	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$0.14		
Department 051 HR Total:			\$117.04		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR350345		\$16.53	627393
	monthly copier maintenance		\$16.53	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$16.53		
WATER SOLUTIONS INC		46905		\$53.00	627462
	monthly water cooler rental		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
Department 137 Juv Div Total:			\$69.53		
Department 001 Elected Offcl (JF)					
GALLS, LLC		029573796		\$423.22	627384
	Badge for New Attorneys		\$423.22	15.7.001.3 - 8010	
		Invoice Total for 15.7.001.3	\$423.22		
H & H BUSINESS SYSTEMS INC		AR350185		\$42.32	627393
	Copier Maintenance--Criminal		\$42.32	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$42.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR350186		\$35.80	627393
	Copier Maintenance--Criminal		\$35.80	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$35.80		
KELLEY CREATE		2025-00001247		\$663.62	627403
	PAO - PRINT JOB		\$22.42	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$22.42		
SCOTTS TAXI		ACE-2478		\$205.80	627441
	Service for Victim/Hettich CR28-24-11380		\$205.80	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$205.80		
THOMSON REUTERS - WEST PAYMENT CENTER		851181602		\$6,642.94	627449
	West Law Information--Criminal Software		\$4,653.95	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,653.95		
TRANSUNION		1383052-202411-1		\$75.00	627451
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
UNITED DATA SECURITY INC		142434		\$29.90	627453
	Shredding Services--Criminal		\$29.90	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$29.90		
VERIZON WIRELESS		9979222441		\$143.61	627455
	Cell Phones/Broad Band/On Call Phones		\$143.61	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.61		
WATER SOLUTIONS INC		46906		\$53.00	627462
	Water Cooler Maintenance--Criminal		\$53.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$53.00		
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	PAO - PRINT JOB		\$46.94	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$46.94		
Department 001 Elected Offcl (JF) Total:			\$5,731.96		
Elected Official 7 Pros Atty Total:			\$8,360.87		

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)		(Continued...)			
AVERTEST, LLC		S-INV044783		\$5,269.00	627349
	Drug Testing for Mental Health Court		\$5,269.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$5,269.00		
H & H BUSINESS SYSTEMS INC		AR350302		\$164.67	627393
	Printing for Specialty Courts		\$164.67	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$164.67		
KELLEY CREATE		2025-00001247		\$663.62	627403
	DC - PRINT JOB		\$2.61	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$2.61		
SCHWARTZ, ATTY, CHRISTOPHER		2024 - 12 CASA		\$8,750.00	627440
	CASA Legal Representation December 2024		\$8,750.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,750.00		
WATER SOLUTIONS INC		46904		\$53.00	627462
	Water Cooler Rent		\$53.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$53.00		
WCP SOLUTIONS		2025-00001248		\$19,659.96	627464
	DC - PAPER		\$1,580.00	45.8.001.3 - 8002	
	DC - PRINT JOB		\$1,002.67	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$2,582.67		
Department 001 Elected Offcl (Dist Crt) Total:			\$16,821.95		
Elected Official 8 District Court Total:			\$16,821.95		
Payment Batch Total:			\$726,926.24		