

County Commissioner's Payable List

Checks Printed on: 06/13/2024 Starting Check Number: 619856

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 003 Gen Accts (GF)			
AVISTA	6/3/24 ADMIN	\$5,859.26	619870
ADMIN BLDG ELECTRIC - MAY 2024		\$5,859.26	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$5,859.26	
AVISTA	6/3/24 CRT HSE	\$3,867.11	619870
COURT HOUSE ELECTRIC - MAY 2024		\$3,867.11	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$3,867.11	
AVISTA	6/3/24 DC	\$3,110.98	619870
324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$3,110.98	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$3,110.98	
AVISTA	6/3/24 DC TEMP	\$278.86	619870
JUSTICE BLDG EXPANSION TEMP - MAY 2024		\$278.86	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$278.86	
AVISTA	6/3/24 FED BLDG	\$2,906.25	619870
205 N 4TH STREET UTILITIES		\$2,906.25	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,906.25	
AVISTA	6/3/24 LOT LTS	\$18.90	619870
PARKING LOT LIGHTS - MAY 2024		\$18.90	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$18.90	
AVISTA	6/3/24 RMC BLDG	\$493.47	619870
331 W GARDEN AVE MAINT BLDG UTILITIES		\$493.47	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$493.47	
AVISTA	6/3/24 RMO	\$521.39	619870
400 NORTHWEST BLVD ELECTRIC - MAY 2024		\$521.39	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$521.39	
AVISTA	6/4/24 3RD ST	\$914.40	619870
1808 N 3RD STREET UTILITIES		\$914.40	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$914.40	
IDAHO ASSOCIATION OF COUNTIES	PLT-24-013	\$502.17	619938
IAC Public Lands Trust Dues - FY24		\$502.17	10.1.003.0 - 8308
	Invoice Total for 10.1.003.0	\$502.17	
UNIVERSITY OF IDAHO BURSAR	2024-7	\$3,000.00	620010
U of I Extension Office Lease - July 2024 - Final Payment		\$3,000.00	10.1.003.0 - 8201
	Invoice Total for 10.1.003.0	\$3,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
WASTE MANAGEMENT OF IDAHO		1696765-1826-2		\$278.03	620020
	BUILDINGS & GROUNDS GARBAGE		\$278.03		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$278.03		
Department 003 Gen Accts (GF) Total:		\$21,750.82			
Department 005 Transit					
AW REHN & ASSOC/COBRA		1558		\$215.15	619874
	Jody Bieze Cobra - June 2024		\$215.15		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$215.15		
H & H BUSINESS SYSTEMS INC		AR328277		\$17.13	619927
	RMO		\$5.71		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$5.71		
Department 005 Transit Total:		\$220.86			
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930005798		(\$98.00)	619865
	CREDIT FOR PREVIOUS TAX CHARGED		(\$98.00)		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$98.00)		
APOLLO MECHANICAL CONTRACTORS		930007900		\$809.25	619865
	HVAC REPAIR - COURT HOUSE		\$809.25		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$809.25		
APOLLO MECHANICAL CONTRACTORS		930007977		\$6,892.18	619865
	HVAC REPAIR - JUSTICE BLDG		\$6,892.18		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$6,892.18		
APOLLO MECHANICAL CONTRACTORS		930007979		\$719.00	619865
	HVAC REPAIR - JJC		\$719.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$719.00		
APOLLO MECHANICAL CONTRACTORS		930007980		\$3,468.17	619865
	HVAC - JUSTICE BLDG		\$3,468.17		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$3,468.17		
BATTERIES PLUS		P73274175		\$16.64	619875
	BATTERY PACK FOR TREASURER'S OFFICE VAULT ALARM		\$16.64		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$16.64		
H & H BUSINESS SYSTEMS INC		AR328296		\$4.02	619927
	COPIER CONTRACT		\$4.02		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$4.02		
Department 010 B & G Total:		\$11,811.26			
Department 018 Veterans Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
CITY OF POST FALLS		02Apr24to1June24		\$12.82	619893
	Water/Garbage/Sewage		\$6.41	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$6.41		
CITY OF POST FALLS		2Apr24to01May24		\$147.57	619893
	Water/Garbage/Sewage		\$73.79	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$73.79		
Department 018 Veterans Svc Total:			\$80.20		
Department 020 Comm Develop					
CDA PRESS		06132024 CD		\$1,105.13	619887
	LEGAL NOTICES		\$1,105.13	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$1,105.13		
COLEMAN OIL		CP-0126498		\$2,377.05	619896
	FLEET FUEL		\$2,377.05	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2,377.05		
COLEMAN OIL		CP-0132697		\$2,454.90	619896
	FLEET FUEL		\$2,454.90	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2,454.90		
MIKE WHITE FORD OF COEUR D'ALENE		86935		\$36.25	619961
	FLEET MAINTENANCE		\$36.25	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$36.25		
SHUMS CODA ASSOCIATES		9837		\$135.00	619995
	CONSULTANTS		\$135.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$135.00		
WILLDAN ENGINEERING		002-30900		\$345.00	620023
	CONSULTANTS		\$345.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$345.00		
WILLDAN ENGINEERING		002-30901		\$575.00	620023
	CONSULTANTS		\$575.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$575.00		
WILLDAN ENGINEERING		002-30902		\$345.00	620023
	CONSULTANTS		\$345.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$345.00		
Department 020 Comm Develop Total:			\$7,373.33		
Department 040 IT					
CDW GOVERNMENT		RN66272		\$1,322.87	619889
	HP Probook Laptops		\$1,322.87	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$1,322.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CENTURYLINK		20240601		\$47.70	619890
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
			Invoice Total for 10.1.040.0.43	\$47.70	
CLEARWATER SPRINGS INC		855758		\$42.91	619894
	water		\$42.91	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$42.91	
CLEARWATER SPRINGS INC		857190		\$38.95	619894
	water		\$38.95	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$38.95	
H & H BUSINESS SYSTEMS INC		AR328297		\$7.87	619927
	IT Printer Maintenance		\$7.87	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$7.87	
KINSEY, GRANT		20240616		\$362.50	619856
	HPE Conference - GK		\$362.50	10.1.040.0 - 8301	
			Invoice Total for 10.1.040.0	\$362.50	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0242052-IN		\$690.00	619998
	Office 365 Project		\$690.00	10.1.040.0.43 - 9005	
			Invoice Total for 10.1.040.0.43	\$690.00	
XO COMMUNICATIONS / VERIZON		Z9689069		\$3,328.03	620025
	County Phone Bill (Equipment		\$3,328.03	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$3,328.03	
Department 040 IT Total:			\$5,840.83		
Department 003 Gen Accts (Repl Resv/Acq)					
BUDINGER & ASSOCIATES INC		M231192-4		\$875.25	619882
	Kootenai County Justice Building Expansion Waterproofing		\$875.25	11.1.003.5.69 - 9990	
			Invoice Total for 11.1.003.5.69	\$875.25	
LONGWELL + TRAPP ARCHITECTS (LTA)		#2023-032-5		\$5,637.60	619953
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$5,637.60	11.1.003.5.66 - 9901	
			Invoice Total for 11.1.003.5.66	\$5,637.60	
MILLER PAINT COMPANY		#34039915		(\$6.53)	619962
	KEC PROJECT>PAINT FOR CIVIL AREA		(\$6.53)	11.1.003.5.66 - 9930	
			Invoice Total for 11.1.003.5.66	(\$6.53)	
MILLER PAINT COMPANY		#34064572		(\$10.06)	619962
	KEC PROJECT>PAINT FOR CIVIL AREA		(\$10.06)	11.1.003.5.66 - 9930	
			Invoice Total for 11.1.003.5.66	(\$10.06)	

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...)			
MILLER PAINT COMPANY		#83728243		\$373.65	619962
	KEC PROJECT>PAINT FOR CIVIL AREA		\$373.65	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$373.65		
REXEL USA dba PLATT ELECTRIC SUPPLY		#5F00484		\$12.57	619986
	KEC PROJECT>CONDUITS FOR INSIDE THE BLDG		\$12.57	11.1.003.5.66 - 8517	
		Invoice Total for 11.1.003.5.66	\$12.57		
WOOD BOAT BUILDERS/STANCRAFT CONSTRUCTION GROUP		#2		\$41,956.81	620024
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$41,956.81	11.1.003.5.66 - 9901	
		Invoice Total for 11.1.003.5.66	\$41,956.81		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$48,839.29			
Department 056 Health Ins					
COUNTRY LOCK & KEY INC		13564		\$85.00	619900
	0604-024 PMR Build Out Country Lock & Key		\$85.00	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$85.00		
GREAT FLOORS		JB24-237447		\$188.40	619926
	05-22-2024 PMR Build Out Great Floors		\$188.40	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$188.40		
KIEMLE & HAGOOD		2024-00004954		\$4,626.50	619942
	07-2024 PMR Monthly Rent		\$4,626.50	14.1.056.1 - 8201	
		Invoice Total for 14.1.056.1	\$4,626.50		
LOWE'S COMPANIES INC		15753635		\$95.25	619954
	06-06-2024 PMR Build Out Lowes		\$95.25	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$95.25		
LOWE'S COMPANIES INC		257132643		\$62.24	619954
	06-03-2024 PMR Build Out Lowes		\$62.24	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$62.24		
LOWE'S COMPANIES INC		351024441		\$69.82	619954
	06-10-2024 PMR Build Out Lowes		\$69.82	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$69.82		
LOWE'S COMPANIES INC		4111697		(\$196.50)	619954
	06-07-2024 PMR Build Out Lowes Returns		(\$196.50)	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	(\$196.50)		
LOWE'S COMPANIES INC		541281744		\$51.24	619954
	06-10-2024 PMR Build Out Lowes 2		\$51.24	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$51.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
LOWE'S COMPANIES INC		749726477		\$32.64	619954
	06-07-2024 PMR Build Out Lowes		\$32.64		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$32.64		
LOWE'S COMPANIES INC		913530739		\$23.73	619954
	05-30-2024 PMR Build Out Lowes		\$23.73		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$23.73		
LOWE'S COMPANIES INC		989988660		\$575.86	619954
	05-30-2024 PMR Build Out Lowes		\$575.86		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$575.86		
MODERN GLASS		177371		\$4,185.00	619963
	06-06-2024 PMR Build Out Modern Glass		\$4,185.00		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$4,185.00		
SHERWIN WILLIAMS		0133-5		\$83.98	619994
	06-04-2024 PMR Build Out Sherwin Williams		\$83.98		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$83.98		
SHERWIN WILLIAMS		0265-5		\$289.69	619994
	06-07-2024 PMR Build Out Sherwin Williams		\$289.69		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$289.69		
SHERWIN WILLIAMS		5779-5		\$102.42	619994
	06-05-2024 PMR Build Out Sherwin Williams		\$102.42		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$102.42		
SHERWIN WILLIAMS		5927-0		\$21.91	619994
	06-10-2024 PmR Build Out Sherwin Williams		\$21.91		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$21.91		
VISION SERVICE PLAN		820537135		\$30.99	620017
	05-2024 COBRA CLAIMS 300611740003		\$30.99		14.1.056.1 - 8278
		Invoice Total for 14.1.056.1	\$30.99		
Department 056 Health Ins Total:			\$10,328.17		
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		05/31/2024		\$135.00	619901
	Conflict Cases 5/1/24-5/31/24		\$135.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$135.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		05/31/2024		\$4,065.00	619950
	Conflict Cases 5/1/24-5/31/24		\$4,065.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$4,065.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
SCHWARTZ, ATTY, CHRISTOPHER		05/31/2024		\$4,640.00	619992
	Conflict Cases 5/1/24-5/31/24		\$4,640.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,640.00		
VALIANT LAW		02/29/2024		\$2,065.50	620012
	Conflict Cases 2/1/24-2/29/24		\$2,065.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,065.50		
VALIANT LAW		03/31/2024		\$2,200.50	620012
	Conflict Cases 3/1/24-3/31/24		\$2,200.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,200.50		
VALIANT LAW		04/30/2024		\$1,215.00	620012
	Conflict Cases 4/1/24-4/30/24		\$1,215.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,215.00		
VALIANT LAW		05/31/2024		\$1,380.00	620012
	Conflict Cases 5/1/24-5/31/24		\$1,380.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,380.00		
Department 003 Gen Accts (JF) Total:			\$15,701.00		
Department 060 Public Defndr					
ARMANDO, JOHN		2024-00004744		\$164.82	619866
	Travel - Mileage		\$164.82	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$164.82		
DRAGONFLY SUPPORT SERVICES		19285		\$175.00	619908
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		19286		\$175.00	619908
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		19287		\$175.00	619908
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		19289		\$175.00	619908
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		19290		\$175.00	619908
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		19291		\$175.00	619908
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		19292		\$175.00	619908
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19293		\$175.00	619908
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19294		\$175.00	619908
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19297		\$175.00	619908
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19298		\$175.00	619908
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
FOX, ADRIEN		2024-00004730		\$145.93	619918
	Travel - Mileage			\$145.93	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$145.93	
FOX, ADRIEN		2024-00004943		\$85.10	619918
	Travel - Mileage			\$50.92	15.1.060.3 - 8305
	Travel - Uber			\$34.18	15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$85.10	
H & H BUSINESS SYSTEMS INC		AR328115		\$11.84	619927
	Office - Printing			\$11.84	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$11.84	
H & H BUSINESS SYSTEMS INC		AR328116		\$26.33	619927
	Office - Printing			\$26.33	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$26.33	
LOGSDON, JAY		2024-00004740		\$324.50	619952
	Travel - Per Diem			\$324.50	15.1.060.3 - 8301
			Invoice Total for 15.1.060.3	\$324.50	
THOMSON REUTERS - WEST PAYMENT CENTER		850309194		\$4,669.81	620002
	Training - Monthly Subscription fee			\$4,669.81	15.1.060.4.70 - 8140
			Invoice Total for 15.1.060.4.70	\$4,669.81	
TLO TRANSUNION		4466221-202405-1		\$150.00	620003
	Technology - Non Capital Software			\$150.00	15.1.060.4.70 - 8033
			Invoice Total for 15.1.060.4.70	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
TRINKLE, KALEB		2024-00004833		\$155.78	620006
	Travel - Mileage			\$155.78	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$155.78	
Department 060 Public Defndr Total:		\$7,659.11			
Department 128 JDET Ctr					
AVISTA		6/11/24		\$2,189.30	619870
	ELECTRIC/NATURAL GAS			\$2,189.30	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$2,189.30	
AVISTA		6/11/24 2		\$230.33	619870
	NATURAL GAS			\$230.33	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$230.33	
COLEMAN OIL		CP-0132677		\$208.72	619896
	FUEL - CARAVAN			\$46.27	15.1.128.3 - 8040
	FUEL - MAINTENANCE			\$100.76	15.1.128.3 - 8040
	FUEL - ESCAPE			\$61.69	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3		\$208.72	
H & H BUSINESS SYSTEMS INC		AR328197		\$21.94	619927
	MAY MAINTENANCE MPC307			\$21.94	15.1.128.3 - 8503
		Invoice Total for 15.1.128.3		\$21.94	
MIDWAY APPLIANCE PARTS		1-8394		\$36.60	619960
	CONTACTORS FOR AC - JDC			\$36.60	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$36.60	
SOWERS, PC, LOU C.		2013500		\$700.00	619996
	Information restricted due to HIPAA			\$700.00	15.1.128.3 - 8118
		Invoice Total for 15.1.128.3		\$700.00	
SPOKANE HARDWARE SUPPLY INC		K67861		\$236.07	619997
	DOOR HINGE - JDC			\$236.07	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$236.07	
WESTERN DETENTION PRODUCTS		20241439		\$2,378.90	620022
	LOCK CYLINDER FOR CELL DOOR - JDC			\$2,378.90	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$2,378.90	
Department 128 JDET Ctr Total:		\$6,001.86			
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		312640		\$146.63	619861
	SCRAM Monitoring and Rental Fee			\$146.63	15.1.132.3 - 8203
		Invoice Total for 15.1.132.3		\$146.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
COLEMAN OIL		CP-0132691		\$467.05	619898
	Motor Fuels AMP		\$239.86	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$227.19	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$467.05		
GENUINE PARTS COMPANY		420953		\$153.16	619922
	AMP1 Vehicle Maint		\$153.16	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$153.16		
H & H BUSINESS SYSTEMS INC		AR328179		\$81.84	619928
	Copies Color /BW HP		\$81.84	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$81.84		
MAACO AUTO PAINTING & BODYWORKS		RO # 572		\$640.00	619957
	Hood Repair on KH Vehicle AMP 1		\$640.00	15.1.132.3.528 - 8502	
		Invoice Total for 15.1.132.3.528	\$640.00		
REDWOOD TOXICOLOGY		825833		\$980.00	619985
	UA Cups AMP		\$980.00	15.1.132.3 - 8077	
		Invoice Total for 15.1.132.3	\$980.00		
Department 132 AMP Total:			\$2,468.68		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		312641		\$367.04	619860
	GPS Monitoring Fees		\$367.04	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$367.04		
COLEMAN OIL		CP-0132642		\$583.40	619896
	FUEL JPRO FLEET		\$454.92	15.1.139.3.140 - 8040	
	FUEL ATS - MARK		\$128.48	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$583.40		
VERIZON WIRELESS		9965578250		\$4.28	620015
	CELL PHONE MONTHLY FEES		\$4.28	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$4.28		
Department 139 Juv Pro Total:			\$954.72		
Department 070 Bus Svc					
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1154		\$25.48	619904
	Para Bus #50 wash 48195737 5.3.24		\$8.42	20.1.070.4.031 - 8041	
	Para Bus #50 wash 48195737 5.14.24		\$9.04	20.1.070.4.031 - 8041	
	Para Bus #51 wash-#23543790 5.15.24		\$8.02	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$25.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR328277		\$17.13	619927
	MFP May 2024		\$5.71	20.1.070.4.033 - 8503	
	MFP May 2024		\$5.71	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$11.42		
KIEMLE & HAGOOD		RMA41 6.11.24		\$1,587.00	619942
	RMA41-CY24 Q3 FR		\$793.50	20.1.070.4.033 - 8299	
	RMA41-CY24 Q3 Para		\$793.50	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,587.00		
KIEMLE & HAGOOD		RMA42 6.11.24		\$1,167.00	619942
	RMA42-CY24 Q3 FR		\$583.50	20.1.070.4.033 - 8299	
	RMA42-CY24 Q3 Para		\$583.50	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,167.00		
LES SCHWAB TIRE CTR		8301064194		\$1,305.49	619947
	Bus 70 Tire repairs		\$1,305.49	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$1,305.49		
LES SCHWAB TIRE CTR		8301064583		\$2,344.48	619947
	FR #TBD winter spare tires		\$2,344.48	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$2,344.48		
MV PUBLIC TRANSPORTATION, INC.		129816		\$45,089.06	619966
	May 2024 RaR Ops 12.33%		\$5,559.48	20.1.070.4.010 - 8299	
	May 2024- Para Ops		\$39,529.58	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$45,089.06		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-057833		\$1,672.85	619978
	June 2024 ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	June 2024 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-057836		\$1,476.45	619978
	June 2024 API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,476.45		
TESH INC		17079		\$944.00	620001
	RTC Janitorial May 2024 - FR		\$472.00	20.1.070.4.033 - 8215	
	RTC Janitorial May 2024 - Para		\$472.00	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$944.00		
Department 070 Bus Svc Total:			\$55,623.23		
Department 110 ARPA County Funding					
CHILDREN'S VILLAGE		03		\$34,549.59	619891
	ARPA SUB 21.027 Children's Village		\$34,549.59	21.1.110.4.197 - 8089	
		Invoice Total for 21.1.110.4.197	\$34,549.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 110 ARPA County Funding Total:			\$34,549.59		
Department 101 Airport					
ARROW CONSTRUCTION SUPPLY, LLC	402164			\$47.75	619867
	WEST RAMP LIGHTING RELOCATION			\$47.75	30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102		\$47.75	
AVONDALE IRRIGATION	2024-P&I Assmnts			\$45.88	619873
	2024 - P&I ASSESSMENTS			\$45.88	30.1.101.3.102 - 8206
		Invoice Total for 30.1.101.3.102		\$45.88	
BLUEJAY INDUSTRIAL INC	34460			\$394.00	619877
	TEMP ATC TOWER - TIEDOWN/BINDER CHAINS & GRAB HOOKS			\$394.00	30.1.101.2 - 8070
		Invoice Total for 30.1.101.2		\$394.00	
CDA POWER TOOL	2-264007			\$178.28	619886
	TEMP ATC TOWER - SPECIAL DRILL BITS FOR STEEL			\$178.28	30.1.101.2 - 8070
		Invoice Total for 30.1.101.2		\$178.28	
CDA PRESS	22976			\$172.16	619887
	LEGAL NOTICE 2024 AIRPORT FEES			\$172.16	30.1.101.2 - 7976
		Invoice Total for 30.1.101.2		\$172.16	
HAYDEN ACE HARDWARE	1224635			\$39.99	619933
	AUCTION - SHRINKWRAP FOR SHIPPING PALLETS			\$39.99	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103		\$39.99	
KERR OIL CO INC	217596			\$1,959.85	619941
	FUEL - NE PREMIUM			\$1,959.85	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103		\$1,959.85	
PANHANDLE HEALTH DIST #1	CDA AP-TWY C			\$525.00	619975
	TWY C - STORM WATER DRY WELL			\$525.00	30.1.101.3.106 - 9902
		Invoice Total for 30.1.101.3.106		\$525.00	
RED'S POWER SUPPLY, LLC	3087			\$1,776.56	619984
	AUCTION - MULTIPLE BATTERIES FOR HEAVY EQUIPMENT			\$1,776.56	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$1,776.56	
TOWER TECH, INC.	2024-06-3			\$78,960.00	620004
	TOWER TECH - 05/29-06/11/24			\$78,960.00	30.1.101.2 - 8199
		Invoice Total for 30.1.101.2		\$78,960.00	
VESTIS GROUP, INC. / ARAMARK UNIFORMS	6560394862			\$177.76	620016
	UNIFORMS/MATS/RESTROOM SERVICE			\$177.76	30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103		\$177.76	
VESTIS GROUP, INC. / ARAMARK UNIFORMS	6560394863			\$58.13	620016
	LAUNDRY/SHOP TOWELS			\$58.13	30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103		\$58.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
WASTE MANAGEMENT OF IDAHO		1697282-1826-7		\$137.60	620019
	GARBAGE ARFF - MAY/JUN24		\$137.60		
		Invoice Total for 30.1.101.2	\$137.60		30.1.101.2 - 8206
ZIGGY'S BUILDING SUPPLY		686699		\$10.36	620026
	TOOLCAT - SPRAYER		\$10.36		
		Invoice Total for 30.1.101.3.103	\$10.36		30.1.101.3.103 - 8042
Department 101 Airport Total:			\$84,483.32		
Department 101 Airport			(Continued...)		
HAYDEN AREA REGIONAL SEWER BOARD		2023-2024 49		\$3,650.94	619934
	SEWER JUN24		\$3,650.94		
		Invoice Total for 301.1.101.3	\$3,650.94		301.1.101.3 - 8206
Department 101 Airport Total:			\$3,650.94		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR328189		\$38.72	619927
	COPIER MAINTENANCE AGREEMENT		\$12.90		
		Invoice Total for 32.1.002.3	\$12.90		32.1.002.3 - 8503
Department 002 Dept (NWC) Total:			\$12.90		
Department 002 Dept (Parks)			(Continued...)		
ARROW CONSTRUCTION SUPPLY, LLC		401396		\$306.68	619867
	RENOVATION SUPPLIES & GLOVES		\$291.66		
		Invoice Total for 35.1.002.3	\$291.66		35.1.002.3 - 8501
AVISTA		2024-00004931		\$20.98	619872
	UTILITIES FOR GEORGE ANDERL PARK		\$20.98		
		Invoice Total for 35.1.002.3	\$20.98		35.1.002.3 - 8205
H & H BUSINESS SYSTEMS INC		AR328189		\$38.72	619927
	COPIER MAINTENANCE AGREEMENT		\$12.92		
		Invoice Total for 35.1.002.3	\$12.92		35.1.002.3 - 8503
LITTLE STINKER SEPTIC INC		98244		\$2,252.50	619951
	SEPTIC PUMPING AT HAUSER		\$2,252.50		
		Invoice Total for 35.1.002.3.153	\$2,252.50		35.1.002.3.153 - 8209
Department 002 Dept (Parks) Total:			\$2,578.06		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR328189		\$38.72	619927
	COPIER MAINTENANCE AGREEMENT		\$12.90		
		Invoice Total for 36.1.167.3	\$12.90		36.1.167.3 - 8503
Department 167 State Mgmt Total:			\$12.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
ARROW CONSTRUCTION SUPPLY, LLC		401396		\$306.68	619867
	RENOVATION SUPPLIES & GLOVES		\$15.02		
			Invoice Total for 37.1.155.3	\$15.02	
					37.1.155.3 - 8018
AVISTA		2024-00004923		\$20.24	619872
	UTILITIES FOR BOATHOUSE		\$20.24		
			Invoice Total for 37.1.155.3	\$20.24	
					37.1.155.3 - 8205
Department 155 WW Total:			\$35.26		
Department 101 Airport					
POE ASPHALT PAVING INC		PAY APPLIC 4		\$463,514.51	619981
	PROJ 230127 REHAB RWY 6/24 & CONSTRUCT TWY B3 11/03/23-06/05/24		\$463,514.51		
			Invoice Total for 50.1.101.4.834	\$463,514.51	
					50.1.101.4.834 - 9930
Department 101 Airport Total:			\$463,514.51		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		96117		\$215.74	619859
	HYD HOSE #361		\$215.74		
			Invoice Total for 60.1.182.3	\$215.74	
					60.1.182.3 - 8042
CANNON HILL INDUSTRIES INC		39920		\$81,258.12	619884
	RTS WOOD GRINDING		\$43,246.08		
			Invoice Total for 60.1.182.3	\$43,246.08	
					60.1.182.3 - 8130
CDA TRANSFER SERVICE		5766		\$57,719.91	619888
	RTS HAULING CONTRACT		\$30,027.91		
			Invoice Total for 60.1.182.3	\$30,027.91	
					60.1.182.3 - 8130
COLEMAN OIL		INV-193719		\$4,440.79	619897
	RTS FUEL		\$4,440.79		
			Invoice Total for 60.1.182.3	\$4,440.79	
					60.1.182.3 - 8040
COUNTRY LOCK & KEY INC		13505		\$125.00	619900
	SH 1 DOOR LOCK		\$125.00		
			Invoice Total for 60.1.182.3	\$125.00	
					60.1.182.3 - 8517
CULLIGAN		0018390		\$155.10	619903
	WATER		\$155.10		
			Invoice Total for 60.1.182.3	\$155.10	
					60.1.182.3 - 8099
ENVIRONMENT CONTROL		18619-445		\$2,595.00	619913
	RAMSEY JANITORIAL		\$1,478.00		
			Invoice Total for 60.1.182.3	\$1,478.00	
					60.1.182.3 - 8215
FASTENAL COMPANY		IDCOE200578		\$140.00	619915
	NITRILE GLOVES		\$70.00		
			Invoice Total for 60.1.182.3	\$70.00	
					60.1.182.3 - 8018

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...)			
GENUINE PARTS COMPANY		3363-428904		\$387.95	619921
	BATTERY, GREASE, FILTERS, BRAKLEEN		\$387.95		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$387.95		
GENUINE PARTS COMPANY		3363-429929		(\$18.00)	619921
	CREDIT FOR CORE DEPOSIT		(\$18.00)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$18.00)		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154671		\$386.59	619924
	RTS O-RING #352		\$386.59		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$386.59		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154695		\$168.89	619924
	RTS FLAT REPAIRS		\$168.89		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$168.89		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154737		\$82.07	619924
	RTS FLAT REPAIRS		\$82.07		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$82.07		
LIBERTY TIRE SERVICES LLC		2735617		\$3,062.25	619949
	TIRE DISPOSAL		\$3,062.25		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$3,062.25		
LOWE'S COMPANIES INC		05/25/2024		\$504.22	619955
	981228 - CLAMPS, SPRINKLER LINE		\$106.24		60.1.182.3 - 8051
	973830 - HAND TOOL BATTERIES		\$397.98		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$504.22		
NORLIFT INC.		40064084		\$1,380.65	619969
	TROUBLESHOOT TOYOTA		\$1,380.65		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$1,380.65		
NORTHSTAR CLEAN CONCEPTS		50136		\$1,424.54	619971
	MAINTENANCE OIL HEATERS		\$1,424.54		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$1,424.54		
SELKIRK SEALCOAT		2472		\$7,995.00	619993
	STRIPING & CRACKFILL		\$7,995.00		60.1.182.3 - 8519
		Invoice Total for 60.1.182.3	\$7,995.00		
ULINE		178271724		\$497.19	620007
	DRUM LIDS		\$497.19		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$497.19		
Department 182 Ramsey Trnsfr Stn Total:			\$95,629.97		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC (Continued...)			Organization	Set - Account	
Department 183 Prairie Trnsfr Stn					
AVISTA		05/23/2024		\$43.86	619870
	PTS SIGN			\$43.86	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$43.86	
AVISTA		05/23/2024 BLDG		\$906.65	619870
	PTS BLDG UTILITIES			\$906.65	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$906.65	
AVISTA		05/23/2024 SH		\$115.74	619870
	PTS SCALE HOUSES UTILITIES			\$115.74	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$115.74	
AVISTA		05/23/2024 SHOP		\$1,014.99	619870
	PRAIRIE SHOP UTILITIES			\$1,014.99	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,014.99	
AVISTA		05/24/2024 CFC		\$223.59	619870
	CFC BLDG UTILITIES			\$223.59	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$223.59	
CANNON HILL INDUSTRIES INC		39920		\$81,258.12	619884
	PTS WOOD GRINDING			\$38,012.04	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$38,012.04	
CDA TRANSFER SERVICE		5766		\$57,719.91	619888
	PTS HAULING CONTRACT			\$27,692.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$27,692.00	
COLEMAN OIL		INV-193969		\$1,583.88	619897
	PTS FUEL			\$1,583.88	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,583.88	
CULLIGAN		0018491		\$83.55	619903
	WATER			\$83.55	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$83.55	
EMERALD SERVICES INC		94389234		\$278.00	619912
	USED ANTIFREEZE			\$278.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$278.00	
ENVIRONMENT CONTROL		18619-445		\$2,595.00	619913
	PRAIRIE JANITORIAL			\$740.00	60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$740.00	
FASTENAL COMPANY		IDCOE200578		\$140.00	619915
	NITRILE GLOVES			\$70.00	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$70.00	

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154697		\$215.91	619924
	PTS FLAT REPAIRS		\$215.91	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$215.91		
PAPE MACHINERY		15315186		\$309.39	619976
	GLASS #330		\$309.39	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$309.39		
SAFETY-KLEEN SYSTEMS, INC.		94539777		\$1,471.26	619988
	FUEL BARRELS HAZMAT		\$1,471.26	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,471.26		
SELKIRK SEALCOAT		2473		\$11,105.50	619993
	STRIPING & CRACKFILL		\$11,105.50	60.1.183.3 - 8519	
		Invoice Total for 60.1.183.3	\$11,105.50		
Department 183 Prairie Trnsfr Stn Total:			\$83,866.36		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I26689		\$110.00	619862
	ATHOL SITE SERVICES		\$110.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$110.00		
AMERICAN ON SITE SERVICES		I26691		\$140.00	619862
	CHILCO SITE SERVICES		\$140.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$140.00		
AVISTA		05/20/2024		\$64.13	619870
	WORLEY ELECTRIC		\$64.13	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$64.13		
MORT'S DUST CONTROL INC		8194A		\$907.50	619964
	WORLEY DUST CONTROL		\$907.50	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$907.50		
MORT'S DUST CONTROL INC		8195D		\$660.00	619964
	SUN UP DUST CONTROL		\$660.00	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$660.00		
MORT'S DUST CONTROL INC		8196A		\$1,402.50	619964
	KIDD ISLAND DUST CONTROL		\$1,402.50	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$1,402.50		
Department 187 Rural Sys Total:			\$3,284.13		
Department 190 Fighting Creek					
C&C MANUFACTURING, LLC		29973		\$3,973.25	619883
	LATCHES, STUDS, FILTERS, BELTS, WIRE HARNESS		\$3,973.25	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$3,973.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
C&C MANUFACTURING, LLC		29974		\$3,682.16	619883
	ENGINE MOUNT, GUAGES, HOSE CLAMPS		\$3,682.16		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$3,682.16	
COLEMAN OIL		INV-193718		\$3,436.32	619897
	FC FUEL & GAS		\$3,436.32		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$3,436.32	
COLEMAN OIL		INV-194821		\$5,921.05	619897
	FC FUEL		\$5,921.05		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,921.05	
CULLIGAN		0018356		\$168.60	619903
	WATER		\$168.60		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$168.60	
ENVIRONMENT CONTROL		18619-445		\$2,595.00	619913
	LANDFILL JANITORIAL		\$377.00		60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$377.00	
H&H EXPRESS INC		3611742		\$27.50	619930
	SHIPPING		\$27.50		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$27.50	
H&H EXPRESS INC		3614573		\$31.88	619930
	SHIPPING		\$31.88		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$31.88	
LSC ENVIRONMENTAL PRODUCTS LLC		INV0003811		\$25,104.00	619956
	POSI-SHELL		\$25,104.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$25,104.00	
NALCO COMPANY LLC		6602701003		\$3,863.26	619967
	WATER CLARIFYER		\$3,863.26		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$3,863.26	
OXARC INC		0032077039		\$707.04	619974
	GAS, WIRE WHEEL, GRINDING WHEEL		\$707.04		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$707.04	
PARAMETRIX INC		55913		\$13,759.01	619977
	LF ENV ENGINEERING		\$13,759.01		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$13,759.01	
PEAK SAND & GRAVEL, INC.		98408		\$1,892.23	619979
	ROCK LANDFILL		\$1,892.23		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,892.23	
PEAK SAND & GRAVEL, INC.		98609		\$3,599.29	619979
	ROCK LANDFILL		\$3,599.29		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,599.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
UNITED CROWN PUMP & DRILLING		107272		\$422.11	620008
	TROUBLESHOOT AND REPAIR WATER PUMP		\$422.11		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$422.11		
Department 190 Fighting Creek Total:		\$66,964.70			
Elected Official 1 BOCC Total:		\$1,033,236.00			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR328138		\$108.17	619927
	RICOH/MPC307 - JUNE 2024		\$108.17	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$108.17		
H & H BUSINESS SYSTEMS INC		AR328139		\$47.30	619927
	RICOH/IMC400SRF - JUNE 2024		\$47.30	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$47.30		
Department 201 AUD Total:			\$155.47		
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		CD2091738		\$5,475.00	619909
	Election Night Site Support May 2024 Election		\$5,475.00	10.2.205.3 - 8199	
		Invoice Total for 10.2.205.3	\$5,475.00		
H & H BUSINESS SYSTEMS INC		AR329283		\$142.99	619927
	Ricoh IMC 4500 May 2024 Usage		\$142.99	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$142.99		
K&H INTEGRATED PRINT SOLUTIONS		066245		\$37,308.81	619940
	May Paper Ballot Print and Mail Service		\$37,308.81	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$37,308.81		
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		20242105		\$280.00	619943
	Ballot Rescue 05-21-24 May Primary Election		\$280.00	10.2.205.3 - 8199	
		Invoice Total for 10.2.205.3	\$280.00		
PRINTELECT		33165		\$2,027.80	619982
	Precinct Vote Here signs		\$2,027.80	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$2,027.80		
Department 205 EL Total:			\$45,234.60		
Department 209 REC					
CHAPMAN FINANCIAL SERVICES		2024-00004968		\$13.00	620027
	RECORDER OVER PAYMENT #6612255		\$13.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$13.00		
EVERGREEN ELDER LAW		2024-00004969		\$25.00	620028
	RECORDER OVER PAYMENT REFUND #6611989		\$25.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$25.00		
FIRST AMERICAN MORTGAGE SOLUTIONS		2024-00004971		\$5.00	619916
	RECORDER OVER PAYMENT REFUND #6612650		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
FIRST AMERICAN MORTGAGE SOLUTIONS		2024-00004972		\$5.00	619916
	RECORDER OVER PAYMENT REFUND #6612643		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
FIRST AMERICAN MORTGAGE SOLUTIONS	2024-00004973			\$5.00	619916
	RECORDER OVER PAYMENT REFUND #6611182		\$5.00		10.2.209.3 - 4853
	Invoice Total for	10.2.209.3	\$5.00		
FRY, GARY	2024-00004966			\$9.00	620029
	RECORDER OVER PAYMENT REFUND #6612263		\$9.00		10.2.209.3 - 4853
	Invoice Total for	10.2.209.3	\$9.00		
GOODLEAP	2024-00004970			\$7.00	620030
	RECORDER OVER PAYMENT REFUND #6612954		\$7.00		10.2.209.3 - 4853
	Invoice Total for	10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT	2024-00004974			\$7.00	619923
	RECORDER OVER PAYMENT REFUND #6612118		\$7.00		10.2.209.3 - 4853
	Invoice Total for	10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT	2024-00004975			\$14.00	619923
	RECORDER OVER PAYMENT REFUND #6611161		\$14.00		10.2.209.3 - 4853
	Invoice Total for	10.2.209.3	\$14.00		
NATIONWIDE TITLE CLEARING	2024-00004976			\$10.00	619968
	RECORDER OVER PAYMENT REFUND #6611873		\$10.00		10.2.209.3 - 4853
	Invoice Total for	10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING	2024-00004977			\$5.00	619968
	RECORDER OVER PAYMENT REFUND #6610758		\$5.00		10.2.209.3 - 4853
	Invoice Total for	10.2.209.3	\$5.00		
Department 209 REC Total:			\$105.00		
Elected Official 2 Clerk Total:			\$45,495.07		

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		23148668 060624		\$3.99	619902
	KCTR WATER REFILL		\$3.99		
		Invoice Total for 10.3.001.0	\$3.99		10.3.001.0 - 8099
H & H BUSINESS SYSTEMS INC		AR328298		\$57.59	619927
	KCTR PRINTING SERVICE		\$57.59		
		Invoice Total for 10.3.001.0	\$57.59		10.3.001.0 - 8003
VALLI INFORMATION SYSTEMS, INC.		94923		\$202.29	620013
	KCTR LOCKBOX		\$89.33		10.3.001.0 - 7920
	KCTR LOCKBOX		\$112.96		10.3.001.0 - 8293
		Invoice Total for 10.3.001.0	\$202.29		
Department 001 Elected Offcl (GF) Total:			\$263.87		
Elected Official 3 Treasurer Total:			\$263.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	4	Assessor			
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		ar328313		\$35.39	619927
	copier				
				\$35.39	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		\$35.39	
Department 413 DMV-CDA Total:				\$35.39	
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		ar328312		\$22.62	619927
	copier				
				\$22.62	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$22.62	
Department 417 DMV-PF Total:				\$22.62	
Elected Official 4 Assessor Total:				\$58.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 6/6/24		\$1,006.97	619870
	UTILITIES> PC AND CORONER BLDG 5/6-6/5/2024		\$201.39	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$201.39		
COLEMAN OIL		CP-0132720		\$616.30	619896
	FUEL		\$616.30	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$616.30		
CULLIGAN		0018485		\$15.90	619903
	WATER		\$15.90	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$15.90		
DEVRIES BUSINESS RECORDS MGMT INC.		0181636		\$68.00	619905
	SHREDDING		\$68.00	10.5.001.3 - 8214	
		Invoice Total for 10.5.001.3	\$68.00		
ENVIRONMENT CONTROL		18612-445		\$450.00	619913
	JANITORIAL		\$450.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$450.00		
H & H BUSINESS SYSTEMS INC		AR328302		\$48.24	619927
	PRINTING		\$48.24	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$48.24		
IAC & ME		200002453		\$750.00	619937
	SEMINARS AND PROF. ASSOC		\$750.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$750.00		
IAC & ME		200002454		\$750.00	619937
	SEMINARS AND PROF. ASSOC		\$750.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$750.00		
IAC & ME		200002456		\$750.00	619937
	SEMINARS AND PROF. ASSOC.		\$750.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$750.00		
SALAM INTERNATIONAL INC		57647		\$551.22	619989
	MEDICAL SUPPLIES		\$551.22	10.5.001.3 - 8071	
		Invoice Total for 10.5.001.3	\$551.22		
Department 001 Elected Offcl (GF) Total:			\$4,201.05		
Elected Official 5 Coroner Total:			\$4,201.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#315502 6/5/24		\$206.58	619870
	UTILITIES>SHOP & MARINE 5/6-6/5/2024		\$20.66	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$20.66		
AVISTA		#41562 6/6/24		\$94.96	619870
	UTILITIES>SHOP BLDG 5/6-6/6/2024		\$94.96	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$94.96		
CINTAS CORPORATION #606		#4194821384		\$211.03	619892
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$36.58	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$56.42		
Department 049 Auto Shop Total:			\$172.04		
Department 120 911					
DEVRIES BUSINESS RECORDS MGMT INC.		0180796		\$43.00	619905
	DOCUMENT SHREDDING SERVICE 5/31/24		\$43.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$43.00		
H & H BUSINESS SYSTEMS INC		AR328155		\$63.22	619927
	RICOH METER COUNT		\$63.22	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$63.22		
H & H BUSINESS SYSTEMS INC		AR328156		\$7.52	619927
	RICOH METER COUNT		\$7.52	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$7.52		
SUPER 1 FOODS - COEUR D'ALENE		MAY 2024 STMNT		\$593.07	620000
	#02-2040002>WELCOME OF SHARON SCHELL NEW DISPATCHER		\$85.63	10.6.120.3 - 8240	
		Invoice Total for 10.6.120.3	\$85.63		
TRACY MILLER CONSULTING, INC		7/16-7/17/2024		\$726.97	620005
	AIRFARE>FLIGHT FOR SPEAKER AT COMMAND STAFF RETREAT/ADMIN+911		\$149.40	10.6.120.3 - 8302	
		Invoice Total for 10.6.120.3	\$149.40		
Department 120 911 Total:			\$348.77		
Department 124 911 - Enhncd Sys					
KOOTENAI ELECTRIC COOPERATIVE		4/25-5/25/24		\$248.67	619944
	MASON BUTTE MTN		\$248.67	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$248.67		
LANGUAGE LINE SERVICES INC		9020940012		\$22.00	619945
	TRANSLATION SERVICES		\$22.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$22.00		
Department 124 911 - Enhncd Sys Total:			\$270.67		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)					
AVISTA		#117836 6/6/24		\$128.82	619870
	UTILITIES>MOBILE COMMAND 5/6-6/6/2024		\$128.82	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$128.82		
AVISTA		#268452 6/6/24		\$1,006.97	619870
	UTILITIES> PC AND CORONER BLDG 5/6-6/5/2024		\$402.79	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$402.79		
AVISTA		#338734 6/6/2024		\$457.20	619870
	UTILITIES> COMPTON BLDG 5/6-6/5/2024		\$457.20	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$457.20		
AVISTA		#85742 6/5/24		\$1,340.16	619870
	UTILITIES> KCSO ADMIN 5/6-6/5/2024		\$1,340.16	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,340.16		
AVISTA		20240611utl		\$18,501.26	619871
	IMPOUND LOT		\$93.41	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$93.41		
CINTAS CORPORATION #606		#4194821384		\$211.03	619892
	AREA RUGS/ ADMIN		\$140.78	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$140.78		
COEUR D ALENE RESORT		#3737324		\$422.43	619895
	LODGING>GUEST SPEAKER ACCOMODATIONS COMMAND STAFF RETREAT		\$422.43	15.6.001.2 - 8303	
		Invoice Total for 15.6.001.2	\$422.43		
EQUIFAX CREDIT INFO		#2060780877		\$123.30	619914
	OTHER PROF SVC>BACKGROUNDS MAY 2024		\$123.30	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$123.30		
LEXISNEXIS MATTHEW BENDER INC		#20240531		\$311.25	619948
	BACKGROUNDS		\$172.50	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$172.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#369853608001		\$104.06	619972
	STAPLES AND TAPE WITH DISPENSERS		\$14.76	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$14.76		
PERSONNEL EVALUATION INC		#51602		\$600.00	619980
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$600.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$600.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE!		#4704		\$960.00	619983
	OTHER PROF SVC>TEST FEE KS,PSYCH EXAM DT/CV-ADMIN		\$960.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$960.00		
TRACY MILLER CONSULTING, INC		7/16-7/17/2024		\$726.97	620005
	AIRFARE>FLIGHT FOR SPEAKER AT COMMAND STAFF RETREAT/ADMIN+911		\$577.57	15.6.001.2 - 8302	
		Invoice Total for 15.6.001.2	\$577.57		

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...)			
WASTE MANAGEMENT OF IDAHO		#1697111-1826-8		\$68.78	620020
	GARBAGE>DUMPSTER AT SAR MAY 2024/ADMIN		\$68.78		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$68.78		
WASTE MANAGEMENT OF IDAHO		#1697306-1826-4		\$250.42	620020
	GARBAGE>JUNE 2024/ADMIN		\$250.42		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$250.42		
Department 001 Elected Offcl (JF) Total:			\$5,752.92		
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR329691		\$42.85	619927
	EQUIP MTNCE>COPIER #53186 CIVIL 5/6-6/5/2024		\$42.85		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$42.85		
Department 603 Civil Total:			\$42.85		
Department 604 Animal Cntrl					
SUPER 1 FOODS - COEUR D'ALENE		MAY 2024 STMNT		\$593.07	620000
	#03-3359141>FOOD FOR ANIMAL CONTROL		\$23.13		15.6.604.3 - 8099
		Invoice Total for 15.6.604.3	\$23.13		
Department 604 Animal Cntrl Total:			\$23.13		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028135044		\$333.84	619878
	MENS PERFORMANCE POLO		\$259.44		15.6.605.3 - 8010
	EMBROIDERY		\$74.40		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$333.84		
CARSTAR OF HAYDEN		#3233-2		\$1,454.13	619885
	ICRMP DEDUCTABLE>P55 CASE #23-18553 BROUGHTON/PATROL		\$1,454.13		15.6.605.3 - 8271
		Invoice Total for 15.6.605.3	\$1,454.13		
GARMIN SERVICES INC		#DL36859763		\$104.85	619920
	TELEPHONE>OUT OF REACH SERVICE 6/6-7/6/2024		\$104.85		15.6.605.3.526 - 8207
		Invoice Total for 15.6.605.3.526	\$104.85		
Department 605 Patrol Total:			\$1,892.82		
Department 620 Detective					
AVISTA		#268452 6/6/24		\$1,006.97	619870
	UTILITIES>PC AND CORONER BLDG 5/6-6/5/2024		\$402.79		15.6.620.3 - 8205
		Invoice Total for 15.6.620.3	\$402.79		
LEXISNEXIS MATTHEW BENDER INC		#20240531		\$311.25	619948
	ADMIN		\$138.75		15.6.620.3 - 8199
		Invoice Total for 15.6.620.3	\$138.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#369304608002			\$29.38	619972
	OFFICE SUPPLIES>BUBBLE WRAP/DETECTIVES		\$29.38	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$29.38		
SALISH, DEBRA J	#24-76			\$15.00	619990
	ALTERATIONS>HEM CLASS A PANTS DET.ZIRKER/DETECTIVES		\$15.00	15.6.620.3 - 8255	
		Invoice Total for 15.6.620.3	\$15.00		
Department 620 Detective Total:			\$585.92		
Department 625 Drivers Lic					
CITY OF POST FALLS	02Apr24to1June24			\$12.82	619893
	Water/Garbage/Sewage		\$6.41	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$6.41		
CITY OF POST FALLS	2Apr24to01May24			\$147.57	619893
	Water/Garbage/Sewage		\$73.78	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$73.78		
CLEARWATER SPRINGS INC	#855362			\$28.93	619894
	WATER SERVICE>PF DRIVERS LICENSE 5/8/2024		\$28.93	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$28.93		
CLEARWATER SPRINGS INC	#856823			\$10.99	619894
	WATER SERVICE>PF DRIVERS LICENSE 5/22/2024		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
NELSON, RONALD	2024-00004978			\$6.67	620031
	DRIVER LICENSE OVER PAYMENT REFUND		\$6.67	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$6.67		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#369853608001			\$104.06	619972
	DYMO LABELS		\$68.04	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$68.04		
Department 625 Drivers Lic Total:			\$194.82		
Department 630 Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#369900379001			\$42.18	619972
	THUMDRIVES		\$42.18	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$42.18		
ULINE	#178650333			\$87.24	620007
	TUFF WIPES		\$66.00	15.6.630.3 - 8001	
	SHIPPING AND HANDELING		\$21.24	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$87.24		
Department 630 Records Total:			\$129.42		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint					
A RIVER CITY PLUMBING		#21237		\$450.00	619857
	BLDG MTNCE>CLOGGED FLOOR DRAINS AT PSB/MTNCE		\$450.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$450.00		
ASPHALT PROS, USA		#232		\$3,230.84	619868
	CAPITAL BLDG IMPRVMT>911 PARKING LOT		\$3,230.84	15.6.650.3 - 9025	
		Invoice Total for 15.6.650.3	\$3,230.84		
ASPHALT PROS, USA		#233		\$995.00	619868
	CAPITAL BLDG IMPRVMT>911 PARKING LOT		\$995.00	15.6.650.3 - 9025	
		Invoice Total for 15.6.650.3	\$995.00		
ATCO INTERNATIONAL		I0627974		\$606.00	619869
	JANITORIAL SUPPLIES/ SPRAYS		\$606.00	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$606.00		
ATCO INTERNATIONAL		I0628066		\$1,122.36	619869
	DESCALER, JANITORIAL SUPPLIES		\$1,122.36	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$1,122.36		
CINTAS CORPORATION #606		#4194821384		\$211.03	619892
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.83		
CONSOLIDATED SUPPLY CO		#S011943503.001		\$44.57	619899
	BLDG MTNCE>PLUMBING SUPPLIES FOR PSB/MTNCE		\$44.57	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$44.57		
GRAINGER		#9146354254		\$113.54	619925
	BLDG MTNCE>PSB FLOOR COVERS AND GRATES/MTNCE		\$113.54	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$113.54		
MCKINSTRY CO., LLC - LOCKBOX		#10251934		\$2,908.00	619959
	BLDG REPAIR>BACKFLOW REBUILD ON ASSEMBLIES/MTNCE		\$2,908.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,908.00		
MCKINSTRY CO., LLC - LOCKBOX		#10252074		\$1,119.00	619959
	INSPECTIONS>BACKFLOW TESTING ON NON-VAULTED ASSEMBLIES/MTNCE		\$1,119.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$1,119.00		
NORTH 40 OUTFITTERS		#047088/E		\$8.66	619970
	GROUNDS MTNCE>SPRINKLER SYSTEM REPAIR w/COUPLINGS & PVC/MTNCE		\$8.66	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$8.66		
NORTH 40 OUTFITTERS		#047104/E		(\$0.49)	619970
	GROUNDS MTNCE>SPRINKLER SYSTEM REPAIR w/COUPLINGS & PVC/MTNCE		(\$0.49)	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	(\$0.49)		
SUPER 1 FOODS - COEUR D'ALENE		MAY 2024 STMNT		\$593.07	620000
	#02-2042966>WATER FOR MTNCE		\$11.04	15.6.650.3 - 8099	
		Invoice Total for 15.6.650.3	\$11.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint Total:				\$10,622.35	
Department 660 Jail Ops					
AVISTA	JAIL	20240611utl		\$18,501.26	619871
			Invoice Total for 15.6.660.3	<u>\$18,407.85</u>	15.6.660.3 - 8205
				\$18,407.85	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORM PANTS/ROADS	27356861		\$50.15	619879
			Invoice Total for 15.6.660.3	<u>\$50.15</u>	15.6.660.3 - 8010
				\$50.15	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORM PANTS/ NELSON	27483599		\$153.00	619879
			Invoice Total for 15.6.660.3	<u>\$153.00</u>	15.6.660.3 - 8010
				\$153.00	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORM PANTS	28123065		\$59.99	619879
			Invoice Total for 15.6.660.3	<u>\$59.99</u>	15.6.660.3 - 8010
				\$59.99	
BOB BARKER CO INC	PROPERTY BAGS	INV2018407		\$210.60	619880
			Invoice Total for 15.6.660.3	<u>\$210.60</u>	15.6.660.3 - 8072
				\$210.60	
ELLIS, NANCY	PER DIEM X 1>FUNERAL FOR C.MALM IN POCATELLO, ID/JAIL	6/22-6/24/2024		\$88.50	619911
			Invoice Total for 15.6.660.3	<u>\$88.50</u>	15.6.660.3 - 8301
				\$88.50	
H & H BUSINESS SYSTEMS INC	MP6	AR328171		\$22.01	619929
			Invoice Total for 15.6.660.3	<u>\$22.01</u>	15.6.660.3 - 8503
				\$22.01	
H & H BUSINESS SYSTEMS INC	JAIL	AR328172		\$114.94	619929
			Invoice Total for 15.6.660.3	<u>\$114.94</u>	15.6.660.3 - 8503
				\$114.94	
H & H BUSINESS SYSTEMS INC	JAIL	AR328173		\$151.81	619929
			Invoice Total for 15.6.660.3	<u>\$151.81</u>	15.6.660.3 - 8503
				\$151.81	
H & H BUSINESS SYSTEMS INC	JAIL ADMIN	AR328174		\$87.52	619929
			Invoice Total for 15.6.660.3	<u>\$87.52</u>	15.6.660.3 - 8503
				\$87.52	
H & H BUSINESS SYSTEMS INC	CLASS	AR328175		\$53.82	619929
			Invoice Total for 15.6.660.3	<u>\$53.82</u>	15.6.660.3 - 8503
				\$53.82	
H & H BUSINESS SYSTEMS INC	WARR	AR328176		\$364.85	619929
			Invoice Total for 15.6.660.3	<u>\$364.85</u>	15.6.660.3 - 8503
				\$364.85	

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		AR328177		\$20.48	619929
	copier				
			Invoice Total for 15.6.660.3	\$20.48	
				15.6.660.3 - 8503	
HINCHEE, RIKKI		6/22-6/24/2024		\$88.50	619936
	PER DIEM X 1>FUNERAL FOR C.MALM IN POCATELLO, ID/JAIL				
			Invoice Total for 15.6.660.3	\$88.50	
				15.6.660.3 - 8301	
IDENTISYS		#663730		\$784.18	619939
	PVC BLANK CLARD			\$79.00	15.6.660.3 - 8001
	RTX1020 Color Ribbon			\$359.89	15.6.660.3 - 8001
	RTX1024 FILM			\$145.55	15.6.660.3 - 8001
	DIC10178 LAMINATE			\$165.47	15.6.660.3 - 8001
	FREIGHT			\$34.27	15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$784.18	
SALT LAKE WHOLESALE SPORTS		97888		\$4,548.07	619991
	LEB127 RS- 1OZ SLUG			\$358.00	15.6.660.3 - 8061
	TGL12 8- 12GA			\$400.00	15.6.660.3 - 8061
	Freight			\$130.07	15.6.660.3 - 8061
	AE9FP- 147GR FMJ FP			\$3,660.00	15.6.660.3 - 8061
			Invoice Total for 15.6.660.3	\$4,548.07	
SALT LAKE WHOLESALE SPORTS		98147		\$6,261.58	619991
	AE223N- 62 GR FMJ			\$6,692.00	15.6.660.3 - 8061
	DISCOUNT			(\$560.00)	15.6.660.3 - 8061
	freight			\$129.58	15.6.660.3 - 8061
			Invoice Total for 15.6.660.3	\$6,261.58	
SALT LAKE WHOLESALE SPORTS		98415		\$13,171.64	619991
	9MM 147 TMJ Lawman			\$7,410.00	15.6.660.3 - 8061
	62GR FMJ			\$5,632.60	15.6.660.3 - 8061
	Shipping			\$129.04	15.6.660.3 - 8061
			Invoice Total for 15.6.660.3	\$13,171.64	
SUMMIT FOOD SERVICE MANAGEMENT		20209596		\$20,562.28	619999
	6/1-6/7 JAIL MEALS			\$19,951.35	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$19,951.35	
SUMMIT FOOD SERVICE MANAGEMENT		20209597		\$170.00	619999
	PAPER SACKS, PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$170.00	
SUPER 1 FOODS - COEUR D'ALENE		MAY 2024 STMNT		\$593.07	620000
	#11-2095792>FLOWERS FOR COMM.BROOKS/JAIL			\$29.98	15.6.660.3 - 8099
			Invoice Total for 15.6.660.3	\$29.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
VITAL CORE HEALTH STRATEGIES		C7803-06.2024		\$201,999.76	620018
	JUNE-24 CONTRACT MEDICAL		\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$201,999.76		
WASTE MANAGEMENT OF IDAHO		1696704-1826-1		\$418.01	620021
	SERVICE MAY-24		\$418.01	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$418.01		
Department 660 Jail Ops Total:			\$267,208.59		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20209596		\$20,562.28	619999
	IW MEALS		\$610.93	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$610.93		
Department 660 Jail Ops Total:			\$610.93		
Department 640 S&R					
SUPER 1 FOODS - COEUR D'ALENE		MAY 2024 STMNT		\$593.07	620000
	#06-2698888>SAR MOCK SEARCH/VSAR		\$44.19	55.6.640.3.641 - 8240	
	#07-2806545>MARINE ACADEMY/VSAR		\$193.06	55.6.640.3.641 - 8240	
	#07-2824244>MOCK SEARCH/VSAR		\$20.22	55.6.640.3.641 - 8240	
	#05-3664802>SEARCH MANAGERS COURSE/VSAR		\$22.76	55.6.640.3.641 - 8240	
	#05-3654523>VSAR MOVIE EVENT		\$53.99	55.6.640.3.641 - 8240	
	#02-2048640>VSAR MOVIE EVENT		\$109.07	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$443.29		
Department 640 S&R Total:			\$443.29		
Department 685 Rec Safety					
AVISTA		#106006 6/4/24		\$136.20	619870
	UTILITIES>MARINE DOCKS 5/3-6/4/2024		\$136.20	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$136.20		
AVISTA		#315502 6/5/24		\$206.58	619870
	UTILITIES>SHOP & MARINE 5/6-6/5/2024		\$185.92	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$185.92		
AVISTA		#63397 6/6/24		\$65.46	619870
	UTILITIES>MARINE BLDG 5/7-6/6/2024		\$65.46	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$65.46		
COLEMAN OIL		#INV-196386		\$1,312.06	619896
	FUEL>GAS NON-E 91 PREMIUM FOR FUEL TRLR/RBS		\$1,312.06	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$1,312.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		MAY 2024 STMNT		\$4,827.21	619931
	970-20606-50091		\$183.57	37.6.685.4.681 - 8040	
	970-20600-61192		\$130.38	37.6.685.4.681 - 8040	
	970-20600-61520		\$386.44	37.6.685.4.681 - 8040	
	970-20602-36806		\$208.30	37.6.685.4.681 - 8040	
	970-20602-44699		\$135.00	37.6.685.4.681 - 8040	
	970-20600-50408		\$831.65	37.6.685.4.681 - 8040	
	970-20600-50610		\$263.27	37.6.685.4.681 - 8040	
	970-20593-40463		\$612.34	37.6.685.4.681 - 8040	
	970-20598-42003		\$502.08	37.6.685.4.681 - 8040	
	970-20606-46218		\$63.73	37.6.685.4.681 - 8040	
	970-20606-46508		\$660.38	37.6.685.4.681 - 8040	
	970-20598-59513		\$192.61	37.6.685.4.681 - 8040	
	970-20598-61605		\$340.45	37.6.685.4.681 - 8040	
	970-20599-64195		\$36.76	37.6.685.4.681 - 8040	
	970-20598-59513		\$280.25	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$4,827.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
MOTOROLA SOLUTIONS INC		#8281907369		\$13,390.78	619965
	ADD MULTIKEY OPERATION		\$228.69	37.6.685.3 - 8067	
	ENH P25 TRUNKING SOFTWARE		\$207.90	37.6.685.3 - 8067	
	APX 8000		\$4,657.16	37.6.685.3 - 8067	
	ENH MULTI KEY		\$228.69	37.6.685.3 - 8067	
	ADD ASTROL DIGITAL CAI OPERATION		\$357.21	37.6.685.3 - 8067	
	ADD P25 9600 BAUD TRUNKING		\$207.90	37.6.685.3 - 8067	
	ADD 3 Y ESSENTIAL SERVICE		\$184.00	37.6.685.3 - 8067	
	DELETE UHF BAND		(\$504.00)	37.6.685.3 - 8067	
	ADD ENHANCED DATA APX ITEM # QA03399AA		\$103.95	37.6.685.3 - 8067	
	ADD SMARTZONE ITEM #H38BS		\$1,039.50	37.6.685.3 - 8067	
	ADD BASELINE RELEASE SW		\$0.00	37.6.685.3 - 8067	
	ADD PROGRAMING OVER P25 ITEM # G996AP		\$69.30	37.6.685.3 - 8067	
	ENH AES ENCRYPTION AND ADP		\$329.49	37.6.685.3 - 8067	
	ADD BASELINE RELEASE SW		\$0.00	37.6.685.3 - 8067	
	ADD STD PALM MICROPHONE APX		\$49.77	37.6.685.3 - 8067	
	ADD APX CONTROL HEAD		\$451.71	37.6.685.3 - 8067	
	ENH ASTRO DIGITAL CAI OP APX		\$357.21	37.6.685.3 - 8067	
	DEL NO J600 ADAPTER CABLE NEEDED		\$0.00	37.6.685.3 - 8067	
	ADD ENHANCED DATA APX ITEM # QA03399AA		\$103.95	37.6.685.3 - 8067	
	ADD REMOTE MOUNT E5 MP		\$206.01	37.6.685.3 - 8067	
	ADD APX CONTROL HEAD		\$0.00	37.6.685.3 - 8067	
	ADD AES ENCRYPTION AND ADP		\$329.49	37.6.685.3 - 8067	
	ADD AUXILIARY SPKR 7.5 WATT APX		\$41.58	37.6.685.3 - 8067	
	DEL- DELETE UFH BAND		(\$504.00)	37.6.685.3 - 8067	
	ENH 3 YEAR ESSENTIAL SVC		\$288.00	37.6.685.3 - 8067	
	ENH SMARTZONE		\$1,039.50	37.6.685.3 - 8067	
	ADD ALL BAND MOBILE ANTENNA		\$66.15	37.6.685.3 - 8067	
	ENH OVER THE AIR PROVISIONING		\$69.30	37.6.685.3 - 8067	
	ADD BLUETOOTH WIFI GNSS FLEXIBLE CABLE LMR 195		\$69.30	37.6.685.3 - 8067	
	APX 8500		\$3,713.02	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$13,390.78		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#369853608001			\$104.06	619972
	STAPLERS AND STAPLES		\$21.26	37.6.685.4.681 - 8001	
		Invoice Total for 37.6.685.4.681	\$21.26		
Department 685 Rec Safety Total:			\$19,938.89		
Elected Official 6 Sheriff Total:			\$308,237.41		

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		10105		\$2,960.00	619858
Drug Testing	CR28-24-1990		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2959		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-916		\$160.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-21060		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3803		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5633		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6767		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2958		\$120.00	45.8.001.3 - 8199	
Drug Testing	Cr28-23-18108		\$160.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3802		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2240		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-4483		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-1236		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-157		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6830		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3875		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-22161		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-15423		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2590		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2319		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-22-12481		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-931		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-1911		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-7073		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-18253		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-1736		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6625		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2097		\$120.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$2,540.00		
ANARDI, LCSW, ACADC, CHRYSTAL		32180-2024-16A		\$110.00	619863
	Information restricted due to HIPAA		\$110.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$110.00		
APEX OFFICE SYSTEMS		146632		\$540.00	619864
	Reman Toner - New Chip		\$540.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$540.00		
BIK WAN STEPHANIE YEUNG		2024-04		\$100.00	619876
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
BREVITY TREATMENT SERVICES		SM001		\$275.00	619881
	Court Ordered Assessment			\$275.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$275.00	
DOTSON, MEGAN		060524		\$336.00	619907
	Transcript Ordered			\$336.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$336.00	
DOTSON, MEGAN		061024		\$2,431.00	619907
	Appeal Transcript			\$2,431.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$2,431.00	
DOTSON, MEGAN		061024A		\$136.50	619907
	Appeal Transcript			\$136.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$136.50	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-099		\$298.13	619910
	Court Ordered Interpreter			\$298.13	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$298.13	
FOLAND, JULIE		060924		\$384.00	619917
	Transcript Ordered			\$384.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$384.00	
FOLAND, JULIE		061024		\$94.25	619917
	Appeal Transcript			\$94.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$94.25	
FOLAND, JULIE		061124		\$104.00	619917
	Preliminary Hearing Transcript			\$104.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$104.00	
FOLAND, JULIE		061124A		\$204.00	619917
	Preliminary Hearing Transcript			\$204.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$204.00	
FRAN BENNETT		270784		\$300.00	619919
	Court Ordered Interpreter			\$300.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$300.00	
H & H BUSINESS SYSTEMS INC		AR324523		\$0.02	619927
	Equip Repair RICHO MP5002SP			\$0.02	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$0.02	
H & H BUSINESS SYSTEMS INC		AR328146		\$106.57	619927
	Equip Repair RICHO MP2555SP			\$106.57	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$106.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR328147		\$1.87	619927
	Equip Repair RICHO MP301SPF			\$1.87	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$1.87	
H & H BUSINESS SYSTEMS INC		AR328148		\$19.26	619927
	Equip Repair RICHO IM2500A			\$19.26	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$19.26	
H & H BUSINESS SYSTEMS INC		AR328149		\$8.78	619927
	Equip Repair RICHO MP2555SP			\$8.78	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$8.78	
H & H BUSINESS SYSTEMS INC		AR328150		\$12.34	619927
	Equip Repair RICHO MP2555SP			\$12.34	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$12.34	
H & H BUSINESS SYSTEMS INC		AR328151		\$8.38	619927
	Equip Repair RICHO MP2555SP			\$8.38	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$8.38	
H & H BUSINESS SYSTEMS INC		AR328178		\$4.64	619927
	Equip Repair RICHO IM4000			\$4.64	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$4.64	
H & H BUSINESS SYSTEMS INC		AR328240		\$2.10	619927
	Equip Repair RICHO MP301SPF			\$2.10	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$2.10	
H & H BUSINESS SYSTEMS INC		AR328241		\$0.58	619927
	Equip Repair RICHO MP5002SP			\$0.58	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$0.58	
H & H BUSINESS SYSTEMS INC		AR328269		\$5.52	619927
	Equip Repair RICHO IM4000			\$5.52	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$5.52	
H & H BUSINESS SYSTEMS INC		AR328279		\$36.18	619927
	Equip Repair RICHO IM5000			\$36.18	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$36.18	
H & H BUSINESS SYSTEMS INC		AR328294		\$33.23	619927
	Equip Repair RICHO MP4055SP			\$33.23	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$33.23	
HANGER, PH.D., PHILIP A		KC052824CJ		\$1,118.75	619932
	Information restricted due to HIPAA			\$1,118.75	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,118.75	
HANGER, PH.D., PHILIP A		KC052924VW		\$1,906.25	619932
	Information restricted due to HIPAA			\$1,906.25	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,906.25	

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...)			
HANGER, PH.D., PHILIP A		KC053024JO		\$2,325.00	619932
	Information restricted due to HIPAA			\$2,325.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$2,325.00	
HANGER, PH.D., PHILIP A		KC060324PC		\$1,850.00	619932
	Information restricted due to HIPAA			\$1,850.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,850.00	
HANGER, PH.D., PHILIP A		KC060324SB		\$2,006.25	619932
	Information restricted due to HIPAA			\$2,006.25	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$2,006.25	
HANGER, PH.D., PHILIP A		KC060424DHB		\$1,681.25	619932
	Information restricted due to HIPAA			\$1,681.25	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,681.25	
HEATHER HAGEN		271208		\$100.00	619935
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$100.00	
HEATHER HAGEN		273383		\$200.00	619935
	Court Ordered Interpreter			\$200.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$200.00	
HEATHER HAGEN		274250		\$300.00	619935
	Court Ordered Interpreter			\$300.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$300.00	
LEAH YORK		2007		\$500.00	619946
	Information restricted due to HIPAA			\$500.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$500.00	
MARIA DELIA GONZALEZ-MUNSON		275406		\$100.00	619958
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$100.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		367951003001		\$132.68	619973
	Office Supplies for District Court			\$132.68	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$132.68	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		369096955001		\$64.20	619973
	Office Supplies for District Court			\$64.20	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$64.20	
RYAN HOSEID, LLC		2024-17		\$600.00	619987
	Information restricted due to HIPAA			\$600.00	45.8.001.3 - 8119
		Invoice Total for 45.8.001.3		\$600.00	
RYAN HOSEID, LLC		2024-206		\$100.00	619987
	Information restricted due to HIPAA			\$100.00	45.8.001.3 - 8119
		Invoice Total for 45.8.001.3		\$100.00	

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...)		
SCHWARTZ, ATTY, CHRISTOPHER	2024-6 CASA			\$8,333.33	619992
	CASA Legal Representation - June 2024		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
THOMSON REUTERS - WEST PAYMENT CENTER	850233490			\$940.37	620002
	Kootenai County Law Library		\$940.37	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$940.37		
UNITED DATA SECURITY INC	138598			\$59.80	620009
	Shredding Services for District Court		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VAL KVITKO-SIMON	4064			\$280.00	620011
	Court Ordered Interpreter		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
VAL KVITKO-SIMON	4073			\$150.00	620011
	Court Ordered Interpreter		\$150.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$150.00		
VEARE, KERI	KV060424			\$412.00	620014
	Preliminary Hearing Transcript		\$412.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$412.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$31,252.23		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC	10105			\$2,960.00	619858
	Information restricted due to HIPAA		\$240.00	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	
		Invoice Total for 455.8.172.3	\$420.00		
ANARDI, LCSW, ACADC, CRYSTAL	32180-2024-25			\$110.00	619863
	Information restricted due to HIPAA		\$110.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$110.00		
DISHION ENTERPRISES INC	86991			\$95.00	619906
	Ignition Interlock Rent		\$95.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$95.00		
DRAGONFLY SUPPORT SERVICES	19295			\$175.00	619908
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES	19296			\$175.00	619908
	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	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 172 Court Interlock Device Total:			\$975.00	
Elected Official 8 District Court Total:			\$32,227.23	
Payment Batch Total:			\$1,423,718.64	