

County Commissioner's Payable List

Checks Printed on: 06/20/2024 Starting Check Number: 620383

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 010 B & G					
REXEL USA dba PLATT ELECTRIC SUPPLY	LIGHT BULBS - STOCK	5G31972	\$548.10	\$548.10	620438
			\$548.10	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$548.10		
VERIZON WIRELESS	TELEPHONE SERVICE	9965500827	\$41.68	\$41.68	620464
			\$41.68	10.1.010.0 - 8207	
		Invoice Total for 10.1.010.0	\$41.68		
WESTERN STATES EQUIPMENT	GENERATOR REPAIR - COURTHOUSE	IN002817417	\$950.73	\$950.73	620473
			\$950.73	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$950.73		
Department 010 B & G Total:			\$1,540.51		
Department 018 Veterans Svc					
H & H BUSINESS SYSTEMS INC	B/W Toner	AR328137	\$7.54	\$55.16	620413
	Color Toner		\$47.62	10.1.018.3 - 8503	
			\$47.62	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$55.16		
VERIZON WIRELESS	MiFi Internet	9966017336	\$80.02	\$80.02	620464
			\$80.02	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$80.02		
Department 018 Veterans Svc Total:			\$135.18		
Department 030 Repro/Mail Ctr					
COLEMAN OIL	Gasoline	CP-0132664	\$156.05	\$156.05	620402
			\$156.05	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$156.05		
FEDERAL EXPRESS	GENERAL EXPRESS MAIL	8-528-96960	\$48.36	\$48.36	620409
			\$48.36	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$48.36		
U.S.P.S. (QUADIENT-POC)	Funds for Meter Machine	06-18-24	\$10,000.00	\$10,000.00	620458
			\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$10,204.41		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
STRUCTURED COMMUNICATION SYSTEMS, INC.		0242468-IN		\$210,952.00	620449
	Office 365 Project			\$210,952.00	10.1.040.0.43 - 9006
			Invoice Total for 10.1.040.0.43	\$210,952.00	
XTR CONSULTING, LLC		INV24-05004		\$3,000.00	620475
	Monthly ProVal Enterprise Support			\$3,000.00	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$3,000.00	
Department 040 IT Total:			\$213,952.00		
Department 003 Gen Accts (Repl Resv/Acq)					
TURNER & TOWNSEND HEERY LLC		PJIN0040656		\$21,500.00	620479
	Justice Center Expansion PM - May 2024			\$21,500.00	11.1.003.5.69 - 9920
			Invoice Total for 11.1.003.5.69	\$21,500.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$21,500.00		
Department 056 Health Ins					
EDISON HEALTH SOLUTIONS, LLC		EHC14920240613		\$2,500.00	620408
	06-13-2024 Edison Medical Claims			\$2,500.00	14.1.056.1 - 8276
			Invoice Total for 14.1.056.1	\$2,500.00	
LOWE'S COMPANIES INC		10018275		\$54.63	620425
	06-13-2024 PMR Build Out Lowes			\$54.63	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$54.63	
LOWE'S COMPANIES INC		174266277		\$532.40	620425
	06-12-2024 PMR Build Out Lowes			\$532.40	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$532.40	
LOWE'S COMPANIES INC		302730326		\$73.21	620425
	06-11-2024 PMR Build Out Lowes			\$73.21	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$73.21	
LOWE'S COMPANIES INC		397498741		\$18.98	620425
	06-17-2024 PMR Build Out Lowes			\$18.98	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$18.98	
LOWE'S COMPANIES INC		410370392		\$267.46	620425
	06-11-2024 PMR Build Out Lowes			\$267.46	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$267.46	
LOWE'S COMPANIES INC		820654367		\$336.48	620425
	06-14-2024 PMR Build Out Lowes			\$336.48	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$336.48	
LOWE'S COMPANIES INC		91192989		\$18.98	620425
	06-12-2024 PMR Build Out Lowes 2			\$18.98	14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$18.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
REGENCE BLUE SHIELD OF IDAHO		241650015779		\$147,480.48	620437
	07/2024 Admin		\$36,401.40	14.1.056.1 - 8104	
	07/2024 STOP LOSS		\$111,079.08	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$147,480.48		
SHERWIN WILLIAMS		6135-9		\$57.54	620442
	06-13-2024 PMR Build Out Sherwin Williams		\$57.54	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$57.54		
SHERWIN WILLIAMS		6201-9		\$4.29	620442
	06-14-2024 PMR Build Out Sherwin Wiliams		\$4.29	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$4.29		
Department 056 Health Ins Total:		\$151,344.45			
Department 060 Public Defndr					
COEUR D'ALENE TRIBE		001		\$300.00	620401
	Training - Reference tribal code books		\$300.00	15.1.060.4.70 - 8313	
		Invoice Total for 15.1.060.4.70	\$300.00		
DEVRIES BUSINESS RECORDS MGMT INC.		0180948		\$297.50	620406
	Office - Shredding Invoice 0180948		\$297.50	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$297.50		
FEDERAL EXPRESS		8-522-84497		\$72.24	620409
	PD EXPRESS MAIL		\$22.97	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$22.97		
INTECHTEL CORPORATION		9949		\$54.60	620417
	Technology - subscription fee		\$54.60	15.1.060.3 - 8033	
		Invoice Total for 15.1.060.3	\$54.60		
NORTHWEST PLACE LLC		72024		\$17,478.72	620432
	Office - Lease		\$17,478.72	15.1.060.4.70 - 8201	
		Invoice Total for 15.1.060.4.70	\$17,478.72		
PEND OREILLE COUNTY SHERIFF'S OFFICE		2024-00005145		\$28.75	620434
	Discovery - Records		\$28.75	15.1.060.4.70 - 7910	
		Invoice Total for 15.1.060.4.70	\$28.75		
SPOKANE INT'L TRANSLATION		42607		\$110.00	620445
	Interpreter		\$110.00	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$110.00		
Department 060 Public Defndr Total:		\$18,292.54			
Department 128 JDET Ctr					
BOB BARKER CO INC		2033099		\$470.87	620396
	HOUSING SUPPLIES		\$470.87	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$470.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2000210550		\$910.00	620450
	DINNER		\$305.50	15.1.128.3 - 8233	
	BREAKFAST/LUNCH		\$604.50	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$910.00		
WALTER E NELSON INC		526353		\$936.44	620469
	JANITORIAL SUPPLIES		\$936.44	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$936.44		
WESTERN STATES EQUIPMENT		IN002817430		\$1,997.59	620473
	GENERATOR REPAIR - JDC		\$1,997.59	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$1,997.59		
Department 128 JDET Ctr Total:			\$4,314.90		
Department 132 AMP					
NORTH IDAHO TROPHY CO.		08502		\$53.85	620430
	Name Plate for Door New Employees		\$53.85	15.1.132.3 - 8099	
		Invoice Total for 15.1.132.3	\$53.85		
SOWERS, PC, LOU C.		2013507		\$2,100.00	620443
	Information restricted due to HIPAA		\$2,100.00	15.1.132.3 - 8118	
		Invoice Total for 15.1.132.3	\$2,100.00		
UNITED DATA SECURITY INC		138933		\$14.95	620463
	Shredding Services AMP		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
VERIZON WIRELESS		9965536644		\$289.64	620466
	Wireless Telephone Charges AMP		\$289.64	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$289.64		
Department 132 AMP Total:			\$2,458.44		
Department 139 Juv Pro					
GENUINE PARTS COMPANY		3363-428431		\$8.81	620410
	JP8 - AIR CONDITIONING REFRIGERANT		\$8.81	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$8.81		
JONES, MARK		2024-00005117		\$1,736.00	620420
	PP13 06/24 06/02/24 - 06/15/24		\$1,736.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,736.00		
KIRK, AMELIA		2024-00005115		\$640.00	620421
	PP13 06/24 06/02/24 - 06/15/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
LANTERMAN, JACKSON		2024-00005116		\$570.00	620423
	PP13 06/24 06/02/24 - 06/15/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
REDWOOD TOXICOLOGY		826807		\$1,841.94	620436
	URINE DRUG TEST KITS - 10 PANEL		\$1,841.94	15.1.139.3.140 - 8077	
		Invoice Total for 15.1.139.3.140	\$1,841.94		
Department 139 Juv Pro Total:		\$4,796.75			
Department 070 Bus Svc					
AUTOCENTER CDA, LLC		54916		\$131.00	620388
	#58 Misfire Diagnosis		\$131.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$131.00		
MOTION AUTO SUPPLY		7-085923		\$150.34	620426
	FR PM Parts		\$41.90	20.1.070.4.031 - 8041	
	Para PM Supplies		\$57.76	20.1.070.4.031 - 8041	
	#612 Serpentine Belt - FR share		\$19.35	20.1.070.4.033 - 8041	
	#610 Motor Oil - FR share		\$5.99	20.1.070.4.033 - 8041	
	#610 Motor Oil - Para share		\$5.99	20.1.070.4.033 - 8041	
	#612 Serpentine Belt - Para share		\$19.35	20.1.070.4.033 - 8041	
		Invoice Total for 20.1.070.4.033	\$150.34		
Department 070 Bus Svc Total:		\$281.34			
Department 101 Airport					
A-L COMPRESSED GASES INC		2171222		\$59.32	620383
	WELDING-NITROGEN CYLINDER		\$59.32	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$59.32		
ARROW CONSTRUCTION SUPPLY, LLC		4024451		\$28.54	620386
	TEMP ATC TOWER - CAULK GUN/MIXER NOZZLE		\$28.54	30.1.101.2 - 8070	
		Invoice Total for 30.1.101.2	\$28.54		
ARROW CONSTRUCTION SUPPLY, LLC		402710		\$89.98	620386
	TEMP ATC TOWER - MISC SUPPLIES		\$89.98	30.1.101.2 - 8070	
		Invoice Total for 30.1.101.2	\$89.98		
AVISTA		06112024 JUN24		\$3,239.93	620390
	ELECTRIC/GAS 05/09-06/10/24		\$3,239.93	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$3,239.93		
CDA POWER TOOL		2-264322		\$763.98	620397
	TEMP ATC TOWER - TOOLS (CAULK GUN/CHARGER/BATTERY/BIT)		\$763.98	30.1.101.2 - 8070	
		Invoice Total for 30.1.101.2	\$763.98		
GENUINE PARTS COMPANY		4094-440417		\$27.99	620410
	REPAIR - 2006 GMC SIERRA (BRAKE PADS)		\$27.99	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$27.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
GENUINE PARTS COMPANY		4094-443586		\$23.74	620410
	KUBOTA TRACTOR - BLADE		\$23.74	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$23.74		
GENUINE PARTS COMPANY		96465		\$136.47	620410
	OIL/FILTERS 2001 & 2002 CHV SLVRDO/2006 GMC SIERRA		\$136.47	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$136.47		
GENUINE PARTS COMPANY		96593		\$230.80	620410
	REPAIR - 2006 GMC SIERRA - CALIPERS		\$120.80	30.1.101.3.103 - 8042	
	REPAIR - 2006 GMC SIERRA -CORE DEPOSITS		\$110.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$230.80		
GENUINE PARTS COMPANY		CR 97506		(\$110.00)	620410
	REPAIR - 2006 GMC SIERRA -CORE DEPOSITS		(\$110.00)	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	(\$110.00)		
MOUNTAIN PLATING		34219		\$1,522.94	620427
	REPAIR - SNOWBLOWER (HYDRAULIC SERVICES)		\$1,522.94	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$1,522.94		
REXEL USA dba PLATT ELECTRIC SUPPLY		5F68720		\$1,442.82	620439
	WEST RAMP LIGHTING RELOCATION - COPPER WIRE		\$1,442.82	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$1,442.82		
ROAD PRODUCTS INC/ARROW CONSTRUCTION HOLDINGS LLC		PAY APPLIC 2		\$105,502.96	620440
	TWY N PVMNT/MNTNCE NON-AIP 05/31-06/04/24		\$52,273.27	30.1.101.3.105 - 9025	
		Invoice Total for 30.1.101.3.105	\$52,273.27		
T-O ENGINEERS INC / ARDURRA		190055-45-001		\$1,127.50	620453
	ENGINEERING SERVICES 05/01-05/31/24		\$1,127.50	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$1,127.50		
T-O ENGINEERS INC / ARDURRA		190055-45-002		\$1,360.00	620453
	ENGINEERING SERVICES 06/01-06/30/24		\$1,360.00	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$1,360.00		
T-O ENGINEERS INC / ARDURRA		190055-45-003		\$2,388.45	620453
	ENGINEERING SERVICES 06/01-06/30/24		\$2,388.45	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$2,388.45		
T-O ENGINEERS INC / ARDURRA		220406-11		\$11,105.59	620453
	TWY C (F) EXTENTION 05/01-05/31/24		\$11,105.59	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$11,105.59		
T-O ENGINEERS INC / ARDURRA		240191-1A		\$1,077.50	620453
	ENGINEERING SERVICES 05/01-05/31/24 TURF RWY		\$1,077.50	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$1,077.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
T-O ENGINEERS INC / ARDURRA		240191-1B		\$2,803.24	620453
	ENGINEERING SERVICES	05/01-05/31/24 TOPSOIL	\$2,803.24		30.1.101.2 - 8101
		Invoice Total for 30.1.101.2	\$2,803.24		
VERIZON WIRELESS		9965483122		\$587.89	620464
	CELL PHONES-HOTSPOTS	MAY24	\$587.89		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$587.89		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560398754		\$163.65	620467
	UNIFORMS/MATS/RESTROOM SERVICE		\$163.65		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$163.65		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560398755		\$58.13	620467
	LAUNDRY/SHOP TOWELS		\$58.13		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$58.13		
ZIGGY'S BUILDING SUPPLY		709085		\$14.69	620476
	TOOLS (WIRE BRUSH SET)		\$14.69		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$14.69		
ZIGGY'S BUILDING SUPPLY		709709		\$59.97	620476
	TEMP ATC TOWER - TOOLS (REBAR DRILL BIT)		\$59.97		30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$59.97		
ZIGGY'S BUILDING SUPPLY		710149		\$39.97	620476
	TEMP ATC TOWER - TOOLS (REBAR DRILL BIT)		\$39.97		30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$39.97		
Department 101 Airport Total:			\$80,516.36		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		41878		\$200.00	620461
	CDA AIRPORT/H4 LIFT STATION MAINT-MAY24		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41882		\$200.00	620461
	MILES LIFT STATION MAINT-MAY24		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41883		\$200.00	620461
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-MAY24		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
AVISTA		2024-00005111		\$216.62	620392
	UTILITIES FOR MAIN OFFICE		\$72.21		32.1.002.3 - 8205
		Invoice Total for 32.1.002.3	\$72.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC)		(Continued...)			
IDAHO STATE DEPT OF AGRICULTURE IN NW	H 8 -2024			\$11.09	620415
	WEED FREE FORAGE INSPECTION & TAGS		\$11.09	32.1.002.3 - 8099	
		Invoice Total for 32.1.002.3	\$11.09		
Department 002 Dept (NWC) Total:			\$83.30		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2024-00005111		\$216.62	620392
	UTILITIES FOR MAIN OFFICE		\$72.21	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$72.21		
BAYVIEW WATER & SEWER DISTRICT	88			\$2,550.00	620393
	WATER METER REPLACEMENT AT BAYVIEW PARK		\$2,550.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$2,550.00		
CW WRAPS & MARKETING INC	17421			\$50.00	620405
	VEHICLE RANGER MAGNETS		\$50.00	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$50.00		
MOTION AUTO SUPPLY	7-085636			\$7.96	620426
	WORK BOAT WIRING		\$7.96	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$7.96		
Department 002 Dept (Parks) Total:			\$2,680.17		
Department 167 State Mgmt					
AVISTA		2024-00005110		\$59.75	620392
	UTILITIES FOR SNOWGROOMER SHOP		\$59.75	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$59.75		
Department 167 State Mgmt Total:			\$59.75		
Department 155 WW					
AVISTA		2024-00005111		\$216.62	620392
	UTILITIES FOR MAIN OFFICE		\$72.20	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$72.20		
Department 155 WW Total:			\$72.20		
Department 101 Airport					
ROAD PRODUCTS INC/ARROW		PAY APPLIC 2		\$105,502.96	620440
CONSTRUCTION HOLDINGS LLC		TWY N SEALCOAT AIP 059 05/31-06/04/24	\$53,229.69	50.1.101.4.835 - 9930	
		Invoice Total for 50.1.101.4.835	\$53,229.69		
T-O ENGINEERS INC / ARDURRA	220312-25			\$5,971.68	620453
	SRE PEMB BLDG 05/01-05/31/24		\$5,971.68	50.1.101.4.831 - 9902	
		Invoice Total for 50.1.101.4.831	\$5,971.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
T-O ENGINEERS INC / ARDURRA		220631-18		\$12,191.28	620453
	TWY N SEALCOAT 05/01-05/31/24		\$12,191.28	50.1.101.4.835 - 9902	
		Invoice Total for 50.1.101.4.835	\$12,191.28		
T-O ENGINEERS INC / ARDURRA		230127-13		\$22,108.38	620453
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 05/01-05/31/24		\$22,108.38	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$22,108.38		
Department 101 Airport Total:		\$93,501.03			
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		06/04/2024		\$100.00	620395
	0555766-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0558122-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0560460-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0562874-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
H & H BUSINESS SYSTEMS INC		AR328058		\$50.86	620413
	ADMIN MF MACHINE MAINT. RTS		\$50.86	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$50.86		
H & H BUSINESS SYSTEMS INC		AR328059		\$8.88	620413
	ADMIN MF MACHINE MAINT. PTS		\$8.88	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$8.88		
MESHISHNEK, MIQUELLE		2024-00005091		\$78.00	620477
	SW REFUND 10-86931.00		\$78.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$78.00		
SUNUP 2100 LLC		2024-00005090		\$6.00	620478
	SW REFUND 10-87877.00		\$6.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$6.00		
VERIZON WIRELESS		9965489123		\$550.20	620465
	Maintenance Cell		\$51.71	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$41.68	60.1.002.2 - 8207	
	Director Cell		\$41.68	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$135.07		
Department 002 Dept (SW) Total:		\$378.81			
Department 182 Ramsey Trnsfr Stn					
AVISTA		06/11/2024 BLDG		\$1,315.78	620390
	RTS BLDG ELECTRICITY		\$1,315.78	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,315.78		

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...)			
AVISTA		06/12/2024 SHOP		\$883.88	620390
	RTS SHOP ELECTRICITY		\$883.88	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$883.88		
BIG COUNTRY COMMUNICATIONS		22017		\$29.95	620394
	RADIO REPAIR		\$29.95	60.1.182.3 - 8501	
		Invoice Total for 60.1.182.3	\$29.95		
CDA TRANSFER SERVICE		5767		\$60,202.62	620398
	RTS HAULING CONTRACT		\$30,386.40	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$30,386.40		
CITY OF COEUR D'ALENE		2024-00004793		\$16.11	620399
	SOUTH IRRIG & LIGHTS		\$16.11	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$16.11		
CITY OF COEUR D'ALENE		2024-00004794		\$82.06	620399
	NORTH IRRIG		\$82.06	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$82.06		
CITY OF COEUR D'ALENE		2024-00004795		\$225.07	620399
	EAST IRRIG		\$225.07	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$225.07		
CITY OF COEUR D'ALENE		2024-00004796		\$235.17	620399
	TS WATER, SEWER & LIGHTS		\$235.17	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$235.17		
CITY OF COEUR D'ALENE		2024-00004797		\$79.33	620399
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$79.33	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$79.33		
CITY OF COEUR D'ALENE		2024-00004798		\$44.71	620399
	HHW WATER, SEWER & LIGHTS		\$44.71	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$44.71		
COLEMAN OIL		CP-0135186		\$1,679.14	620403
	RAMSEY FUEL		\$290.35	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$290.35		
COLEMAN OIL		INV-197573		\$3,770.68	620403
	RTS FUEL		\$3,770.68	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,770.68		
GENUINE PARTS COMPANY		3363-429601		\$1,263.00	620410
	FLOOR DRY		\$1,263.00	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$1,263.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154760		\$407.56	620411
	RTS O-RING			\$407.56	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$407.56	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154853		\$250.96	620411
	RTS FLAT REPAIRS			\$250.96	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$250.96	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154926		\$79.23	620411
	RTS MOUNT & DISMOUNT			\$79.23	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$79.23	
GRIZZLY GLASS CTR		H0163246		\$255.00	620412
	INSTALLATION OF REAR WINDOW			\$255.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$255.00	
KOOTENAI TRUCK & AUTO REPAIR, INC.		50320		\$1,666.15	620422
	A/C REPAIR #425			\$1,666.15	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$1,666.15	
MOUNTAIN PLATING		34184		\$2,762.57	620427
	HYD CYL REPAIR FOR GRIZZLY			\$2,762.57	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$2,762.57	
NORLIFT INC.		40064614		\$2,380.91	620428
	REPLACE RADIATOR #343			\$2,380.91	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$2,380.91	
PAPE MACHINERY		15336982		\$264.15	620433
	SEAT SHOCK ABSO			\$264.15	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$264.15	
PAPE MACHINERY		15346500		\$582.43	620433
	SEAT KIT #361			\$582.43	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$582.43	
PAPE MACHINERY		15375549		(\$538.43)	620433
	CREDIT FOR RETURN			(\$538.43)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$538.43)	
UNITEC DORSH LLC		042024001B		\$14,250.00	620459
	REMOVE & INSTALL SCALE DECK 3			\$14,250.00	60.1.182.5.925 - 9025
			Invoice Total for 60.1.182.5.925	\$14,250.00	
UNITEC DORSH LLC		042024001C		\$6,520.00	620459
	LOAD CELLS FOR SCALE 3			\$6,520.00	60.1.182.5.925 - 9025
			Invoice Total for 60.1.182.5.925	\$6,520.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
UNITEC DORSH LLC		042024001D		\$6,125.00	620459
	SHORT STANDS FOR SCALE 3		\$6,125.00	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$6,125.00	
VERIZON WIRELESS		9965489123		\$550.20	620465
	Ramsey Mgr Cell		\$41.68	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$41.68	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$83.36	
WESTERN STATES EQUIPMENT		IN002788902		\$20.94	620473
	SELF LEVELING SENSOR		\$20.94	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$20.94	
WESTERN STATES EQUIPMENT		IN002811829		\$3,346.84	620473
	REFRIGERANT & WINDOW REPAIR		\$3,346.84	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$3,346.84	
WESTERN TRAILERS		192877L		\$879.99	620474
	HYD FITTINGS		\$879.99	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$879.99	
Department 182 Ramsey Trnsfr Stn Total:			\$77,959.15		
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		5767		\$60,202.62	620398
	PTS HAULING CONTRACT		\$29,816.22	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$29,816.22	
COLEMAN OIL		CP-0135186		\$1,679.14	620403
	PRAIRIE FUEL		\$297.79	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$297.79	
COLEMAN OIL		INV-197319		\$1,958.78	620403
	PTS FUEL		\$1,958.78	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,958.78	
GENUINE PARTS COMPANY		3688-296288		\$167.04	620410
	HYD OIL		\$167.04	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$167.04	
GENUINE PARTS COMPANY		3688-297353		\$469.40	620410
	FILTERS, ROLLER CHAIN, LIGHTS		\$469.40	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$469.40	
GENUINE PARTS COMPANY		3688-297354		\$65.09	620410
	HYD FILTER		\$65.09	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$65.09	

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		197-1154752		\$120.72	620411
	PTS FLAT REPAIRS		\$120.72	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$120.72		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154888		(\$312.02)	620411
	PTS ALL CASING TRADE IN		(\$312.02)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$312.02)		
GRIZZLY GLASS CTR		H0163037		\$125.00	620412
	GLASS INSTALL #330		\$125.00	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$125.00		
NORTHSTAR CLEAN CONCEPTS		50196		\$498.68	620431
	REPAIR HIGH PRESSURE WASHER		\$498.68	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$498.68		
NORTHSTAR CLEAN CONCEPTS		50199		\$1,286.72	620431
	TUNE UP BOTH OIL FURNACES		\$1,286.72	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$1,286.72		
VERIZON WIRELESS		9965489123		\$550.20	620465
	Prairie Asst. Mgr Cell		\$41.68	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$41.68	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.36		
WESTERN STATES EQUIPMENT		IN002822028		\$52.62	620473
	ANTI-FREEZE #367		\$52.62	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$52.62		
Department 183 Prairie Trnsfr Stn Total:			\$34,629.40		
Department 187 Rural Sys					
AVISTA		06/12/2024		\$28.53	620390
	ROSE LAKE ELECTRIC		\$28.53	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$28.53		
COLEMAN OIL		CP-0135186		\$1,679.14	620403
	RURAL SYS FUEL		\$1,091.00	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$1,091.00		
SUNSHINE DISPOSAL & RECYCLING		2291783		\$49,245.01	620451
	MAY RURAL HAUL		\$49,245.01	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$49,245.01		
VERIZON WIRELESS		9965489123		\$550.20	620465
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.68	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		Total:	\$50,446.23		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC	HYD HOSE	95885		\$342.86	620385
			Invoice Total for 60.1.190.3	<u>\$342.86</u>	60.1.190.3 - 8042
ADVANCED COMPRESSOR & HOSE INC	HOSE FOR #228	96027		\$520.81	620385
			Invoice Total for 60.1.190.3	<u>\$520.81</u>	60.1.190.3 - 8042
ADVANCED COMPRESSOR & HOSE INC	HYD HOSE	96054		\$1,005.74	620385
			Invoice Total for 60.1.190.3	<u>\$1,005.74</u>	60.1.190.3 - 8042
ADVANCED COMPRESSOR & HOSE INC	HYD HOSE FOR COMPACTOR #228	96066		\$485.47	620385
			Invoice Total for 60.1.190.3	<u>\$485.47</u>	60.1.190.3 - 8042
AT&T MOBILITY	GPS GRADE DATA	X06012024		\$124.88	620387
			Invoice Total for 60.1.190.3	<u>\$124.88</u>	60.1.190.3 - 8207
AT&T MOBILITY	GPS GRADE DATA	X06062024		\$265.15	620387
			Invoice Total for 60.1.190.3	<u>\$265.15</u>	60.1.190.3 - 8207
COLEMAN OIL	FC DEF	INV-195738		\$245.65	620403
			Invoice Total for 60.1.190.3	<u>\$245.65</u>	60.1.190.3 - 8040
COLEMAN OIL	FC FUEL	INV-195849		\$3,256.58	620403
			Invoice Total for 60.1.190.3	<u>\$3,256.58</u>	60.1.190.3 - 8040
COLEMAN OIL	FC FUEL	INV-198730		\$5,801.05	620403
			Invoice Total for 60.1.190.3	<u>\$5,801.05</u>	60.1.190.3 - 8040
DOBBS PETERBILT INC - SPOKANE, WA	VALVE SEAT	027P30444		\$108.98	620407
			Invoice Total for 60.1.190.3	<u>\$108.98</u>	60.1.190.3 - 8042
GOODYEAR COMMERCIAL TIRE & SERVICE	CTR	197-1154782		\$421.36	620411
			Invoice Total for 60.1.190.3	<u>\$421.36</u>	60.1.190.3 - 8042
HAYDEN AREA REGIONAL SEWER BOARD	LEACHATE DISPOSAL	LEACHATE 5/16/24		\$7,821.00	620414
			Invoice Total for 60.1.190.3	<u>\$7,821.00</u>	60.1.190.3 - 8130

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
LES SCHWAB TIRE CTR		8301063900		\$1,583.88	620424
	NEW TIRES		\$1,583.88		60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$1,583.88	
NORTHSTAR CLEAN CONCEPTS		50292		\$589.09	620431
	OIL FURNACE REPAIR		\$589.09		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$589.09	
NORTHSTAR CLEAN CONCEPTS		50293		\$645.24	620431
	OIL FURNACE REPAIR		\$645.24		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$645.24	
RDO EQUIPMENT CO.		W4277812		\$743.82	620435
	REPAIRS ON ROVER		\$743.82		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$743.82	
SPOKANE HOUSE OF HOSE INC		1064403		\$4,978.66	620444
	PARTS FOR MISTER SYSTEM		\$4,978.66		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$4,978.66	
SPOKANE HOUSE OF HOSE INC		1066122		\$1,491.25	620444
	MISTER SYSTEM PARTS		\$1,491.25		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,491.25	
UNITED CROWN PUMP & DRILLING		107307		\$2,520.57	620460
	MISTER SYSTEM REPAIR		\$2,520.57		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$2,520.57	
VERIZON WIRELESS		9965489123		\$550.20	620465
	Env Tech Cell		\$41.68		60.1.190.3 - 8207
	Landfill Mgr Cell		\$41.68		60.1.190.3 - 8207
	Operations Mgr Cell		\$41.68		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$41.68		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$166.72	
WESTERN STATES EQUIPMENT		CM00170765		(\$1,624.09)	620473
	CREDIT FOR RETURN		(\$1,624.09)		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$1,624.09)	
WESTERN STATES EQUIPMENT		IN002812131		\$5,338.92	620473
	SEAL-O-RING, SEAL, HOSE, PUMP GEAR		\$5,338.92		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$5,338.92	
WESTERN STATES EQUIPMENT		IN002815836		\$1,746.58	620473
	NUTS, BOLTS, WASHERS, SHIMS, BELT, O-RING		\$1,746.58		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,746.58	
WESTERN STATES EQUIPMENT		IN002817270		\$128.50	620473
	COUPLING, SEAL-O-RING FOR D8N		\$128.50		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$128.50	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek Total:			\$38,708.67	
Elected Official 1 BOCC Total:			\$808,455.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2	Clerk			
Department 201 AUD					
IDAHO STATE POLICE		06/07/24		\$33.25	620416
	AUDITOR JENNIFER NOWELL BACKGROUND CHECK		\$33.25		10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$33.25		
UNITED DATA SECURITY INC		138935		\$14.95	620462
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$48.20		
Elected Official 2 Clerk Total:			\$48.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		8-522-84497		\$72.24	620409
	TR EXPRESS MAIL		\$15.25		
		Invoice Total for 10.3.001.0	\$15.25		10.3.001.0 - 7920
JACK HENRY & ASSOCIATES, INC.		4636702		\$75.20	620418
	KCTR LOCKBOX		\$75.20		
		Invoice Total for 10.3.001.0	\$75.20		10.3.001.0 - 8293
UNITED DATA SECURITY INC		138937		\$14.95	620462
	KCTR SHREDDING SERVICES		\$14.95		
		Invoice Total for 10.3.001.0	\$14.95		10.3.001.0 - 8214
Department 001 Elected Offcl (GF) Total:			\$105.40		
Elected Official 3 Treasurer Total:			\$105.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		10956195		\$144.08	620384
	RECORDS STORAGE - SILO		\$144.08		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$144.08	
H & H BUSINESS SYSTEMS INC		AR328141		\$5.65	620413
	METER READING		\$5.65		10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$5.65	
Department 001 Elected Offcl (GF) Total:			\$149.73		
Department 417 DMV-PF					
AVISTA		2024-00004844		\$359.27	620390
	ELECTRIC		\$359.27		10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$359.27	
CITY OF POST FALLS		2024-00004845		\$150.41	620400
	PF WATER SEWER GARBAGE		\$150.41		10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$150.41	
Department 417 DMV-PF Total:			\$509.68		
Department 421 Appraisal					
COLEMAN OIL		CP-0132640		\$576.89	620402
	FLEET FUEL		\$576.89		46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$576.89	
COSTAR GROUP INC		120896829		\$600.00	620404
	SUBSCRIPTION		\$600.00		46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$600.00	
H & H BUSINESS SYSTEMS INC		AR328142		\$1.16	620413
	METER READING		\$1.16		46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$1.16	
MOTION AUTO SUPPLY		7-083233		\$23.96	620426
	B14/ B1O 7-083233		\$23.96		46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$23.96	
Department 421 Appraisal Total:			\$1,202.01		
Elected Official 4 Assessor Total:			\$1,861.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 114 OEM					
COLEMAN OIL		CP-0132643		\$117.81	620402
	Fuel - OEM Car			\$117.81	10.6.114.2 - 8040
			Invoice Total for 10.6.114.2	\$117.81	
H & H BUSINESS SYSTEMS INC		AR328339		\$105.80	620413
	Copy Count			\$105.80	10.6.114.2 - 8503
			Invoice Total for 10.6.114.2	\$105.80	
SUPER 1 FOODS - HAYDEN		04-4688281		\$7.98	620452
	Refreshments for LEPC Meeting 05.22.24			\$7.98	10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$7.98	
WASTE MANAGEMENT OF IDAHO		1697241-1826-3		\$58.70	620471
	Garbage Service			\$58.70	10.6.114.2 - 8206
			Invoice Total for 10.6.114.2	\$58.70	
Department 114 OEM Total:				\$290.29	
Department 120 911					
AVISTA		JUNE 2024 JULIA		\$1,527.22	620390
	JULIA UTILITIES			\$1,527.22	10.6.120.3 - 8205
			Invoice Total for 10.6.120.3	\$1,527.22	
Department 120 911 Total:				\$1,527.22	
Department 124 911 - Enhncd Sys					
AVISTA		JUNE 2024 CANFIE		\$420.50	620390
	CANFIELD UTILITIES			\$420.50	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$420.50	
CITY OF POST FALLS		MAY 2024		\$53,005.68	620400
	POST FALLS REVENUE LINE SHARE FEES MAY 2024			\$42,574.32	10.6.124.3 - 4991
	RATHDRUM REVENUE LINE SHARE FEES MAY 2024			\$10,431.36	10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$53,005.68	
STATE OF IDAHO MILITARY DIVISION SRO		MAY 2024		\$46,011.04	620447
	REVENUE LINE SHARE FEES MAY 2024			\$46,011.04	10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$46,011.04	
VERIZON WIRELESS		99655507428		\$40.01	620464
	TELEPHONE CHARGES 6-1-24			\$40.01	10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$40.01	
Department 124 911 - Enhncd Sys Total:				\$99,477.23	
Department 620 Detective					
FEDERAL EXPRESS		8-522-84497		\$72.24	620409
	KCSO EXPRESS MAIL			\$34.02	15.6.620.3 - 7920
			Invoice Total for 15.6.620.3	\$34.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 620 Detective	(Continued...)				
FEDERAL EXPRESS		8-528-96959		\$22.76	620409
	KCSO EXPRESS MAIL			\$22.76	15.6.620.3 - 7920
		Invoice Total for 15.6.620.3		\$22.76	
Department 620 Detective Total:				\$56.78	
Department 650 Maint					
WALTER E NELSON INC		526463		\$2,491.14	620470
	JANITORIAL SUPPLIES			\$2,491.14	15.6.650.3 - 8052
		Invoice Total for 15.6.650.3		\$2,491.14	
Department 650 Maint Total:				\$2,491.14	
Department 660 Jail Ops					
AVISTA		20240613utl		\$70.65	620391
	SHOP EAST			\$70.65	15.6.660.3 - 8205
		Invoice Total for 15.6.660.3		\$70.65	
TENNANT		920471217		\$517.41	620455
	SCRUBBER PARTS AND LABOR			\$517.41	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$517.41	
WALTER E NELSON INC		526462		\$8,042.59	620470
	TOILET TISSUE, LAUNDRY SUPPLIES			\$8,042.59	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$8,042.59	
Department 660 Jail Ops Total:				\$8,630.65	
Department 660 Jail Ops (Continued...)					
SERRANO, LETICIA		20240613IWHAIR		\$285.00	620441
	JUNE-24 INMATE WORKER HAIRCUTS			\$285.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$285.00	
VICTORY SUPPLY, LLC		INV99237		\$130.48	620468
	IW SHOES			\$130.48	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$130.48	
Department 660 Jail Ops Total:				\$415.48	
Elected Official 6 Sheriff Total:				\$112,888.79	

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		AR328322		\$17.57	620413
	Copier Maintenance--Civil		\$17.57	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$17.57		
THOMSON REUTERS - WEST PAYMENT CENTER		850309592		\$6,642.94	620456
	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:			\$2,006.56		
Department 137 Juv Div					
COLEMAN OIL		CP-0132686		\$56.85	620402
	fuel for county vehicle		\$56.85	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$56.85		
H & H BUSINESS SYSTEMS INC		AR328268		\$28.39	620413
	monthly copier maintenance		\$28.39	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$28.39		
Department 137 Juv Div Total:			\$85.24		
Department 001 Elected Offcl (JF)					
H & H BUSINESS SYSTEMS INC		AR328054		\$48.62	620413
	Copier Maintenance--Criminal		\$48.62	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$48.62		
H & H BUSINESS SYSTEMS INC		AR328055		\$49.20	620413
	Copier Maintenance--Criminal		\$49.20	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$49.20		
NORTH IDAHO COLLEGE		0001312		\$143.00	620429
	Room Reservation for Address Confidentiality Program		\$143.00	15.7.001.3 - 8204	
		Invoice Total for 15.7.001.3	\$143.00		
THOMSON REUTERS - WEST PAYMENT CENTER		850309592		\$6,642.94	620456
	West Law Information--Criminal Software		\$4,653.95	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,653.95		
TRANSUNION		1383052-202405-1		\$75.00	620457
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
Department 001 Elected Offcl (JF) Total:			\$4,969.77		
Elected Official 7 Pros Atty Total:			\$7,061.57		

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-INV036721		\$5,694.00	620389
	Drug Testing for Mental Health Court		\$5,694.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$5,694.00		
AVERTEST, LLC		S-INV038335		\$5,576.00	620389
	Drug Testing for Mental Health Court		\$5,576.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$5,576.00		
H & H BUSINESS SYSTEMS INC		AR328180		\$128.41	620413
	N/A		\$128.41	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$128.41		
JAMES VERNON & WEEKS P.A.		33241		\$1,770.00	620419
	Legal Services for Conflict Public Defenders		\$1,770.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$1,770.00		
STERICYCLE INC		8007376126		\$123.95	620448
	Shredding		\$123.95	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$123.95		
TARA HANNING		4		\$104.26	620454
	Travel Claim for Conference in Boston, MA		\$40.61	45.8.001.3 - 8305	
	Travel Claim for Conference in Boston, MA		\$63.65	45.8.001.3 - 8306	
		Invoice Total for 45.8.001.3	\$104.26		
WATER SOLUTIONS INC		43983		\$53.00	620472
	Water Cooler Rental Fee		\$53.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$53.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$13,449.62		
Elected Official 8 District Court Total:			\$13,449.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		28796418		\$68,817.00	620446
	Idaho State Insurance Fund			\$68,817.00	12 - 2227
		Invoice Total for 12		<u>\$68,817.00</u>	
				\$68,817.00	
Fund: 12 PR Payable Total:				\$68,817.00	
Payment Batch Total:				\$1,012,687.59	