

County Commissioner's Payable List

Checks Printed on: 06/27/2024 Starting Check Number: 620686

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		6/20/24 FED BLDG		\$320.79	620710
	FEDERAL BLDG UTILITIES - JUNE 2024		\$320.79		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$320.79		
Department 003 Gen Accts (GF) Total:			\$320.79		
Department 010 B & G					
CDA ACE HARDWARE		266279/2		\$31.28	620705
	DRILL BIT SET, MULTI SCREW		\$31.28		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$31.28		
CDA ACE HARDWARE		266347/2		\$5.95	620705
	PICTURE HANGING MATERIALS		\$5.95		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$5.95		
ENVIRONMENT CONTROL		18667-445		\$5,300.00	620725
	JANITORIAL SERVICES - JJC, DMV, DL/VETS, ELECTIONS		\$5,300.00		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$5,300.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		5G51363		\$548.10	620777
	FLUORESCENT LAMPS - COURTHOUSE		\$548.10		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$548.10		
Department 010 B & G Total:			\$5,885.33		
Department 020 Comm Develop					
GENUINE PARTS COMPANY		423550		\$87.61	620733
	FLEET MAINTENANCE		\$87.61		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$87.61		
GRANRATH, KARL		06242024 CD		\$430.17	620736
	HEARING EXAMINER SERVICES		\$383.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$47.17		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$430.17		
LLOYD'S TIRE AND AUTOMOTIVE #1		Repair #122332		\$886.24	620751
	TIRES		\$886.24		10.1.020.3 - 8502
		Invoice Total for 10.1.020.3	\$886.24		
MIKE WHITE FORD OF COEUR D'ALENE		87829		\$19.89	620756
	FLEET MAINTENANCE		\$19.89		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$19.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
SCJ ALLIANCE		77002		\$3,267.24	620779
	CONSULTANTS		\$3,267.24		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$3,267.24		
Department 020 Comm Develop Total:			\$4,691.15		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-536-24820		\$25.73	620727
	GENERAL - EXPRESS MAIL SERVICE		\$25.73		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$25.73		
Department 030 Repro/Mail Ctr Total:			\$25.73		
Department 040 IT					
DELL MARKETING L.P.		10755676430		\$1,054.84	620720
	Laptop		\$1,054.84		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$1,054.84		
Department 040 IT Total:			\$1,054.84		
Department 003 Gen Accts (Repl Resv/Acq)					
ALLWEST TESTING & ENGINEERING LLC		235987		\$13,722.25	620690
	Justice Building Construction Testing		\$13,722.25		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$13,722.25		
COFFMAN ENGINEERS		24053495		\$7,248.82	620713
	ADMIN HVAC UPGRADE		\$7,248.82		11.1.003.5.004 - 9901
		Invoice Total for 11.1.003.5.004	\$7,248.82		
CTC ELECTRICAL CONTRACTING, INC.		#2024-4plexbackl		\$971.25	620717
	KEC PROJECT>ELECTRICAL IN LOBBY AND OFFICES		\$971.25		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$971.25		
CTC ELECTRICAL CONTRACTING, INC.		#2024-NSTransPan		\$4,218.25	620717
	KEC PROJECT>ELECTRICAL FOR THE AUTO SHOP PROJECT		\$4,218.25		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$4,218.25		
GOOD CHOICE PLUMBING, LLC		#1205		\$17,290.00	620734
	KEC PROJECT> INSTALL SHOWER,SINKS WOMEN'S LOCKER ROOM PROJE		\$17,290.00		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$17,290.00		
SLETTEN CONSTRUCTION COMPANY		#7075		\$56,705.50	620781
	CAPITAL CONSTRUCTION> JAIL POD BUILD OUT		\$56,705.50		11.1.003.5.51 - 9930
		Invoice Total for 11.1.003.5.51	\$56,705.50		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$100,156.07		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
Organization	Set	Account			
ACE ON 4TH		266267/2		\$16.04	620687
	06-17-2024	PMR Build Out		\$16.04	14.1.056.1 - 8517
			Invoice Total for	14.1.056.1	\$16.04
ACE ON 4TH		266272/2		\$19.58	620687
	06-18-2024	PMR Build Out		\$19.58	14.1.056.1 - 8517
			Invoice Total for	14.1.056.1	\$19.58
ACE ON 4TH		266279/2		\$31.28	620687
	06-18-2024	PMR Build Out		\$31.28	14.1.056.1 - 8517
			Invoice Total for	14.1.056.1	\$31.28
ACE ON 4TH		266280/2		\$17.32	620687
	06-18-2024	PMR Build Out		\$17.32	14.1.056.1 - 8517
			Invoice Total for	14.1.056.1	\$17.32
ACE ON 4TH		266293/2		\$21.06	620687
	06-19-2024	PMR Build Out		\$21.06	14.1.056.1 - 8517
			Invoice Total for	14.1.056.1	\$21.06
ACE ON 4TH		266324/2		\$23.99	620687
	06-21-2024	PMR Build Out		\$23.99	14.1.056.1 - 8517
			Invoice Total for	14.1.056.1	\$23.99
ALLIANT INSURANCE SERVICES, INC.		2705952		\$10,750.00	620689
	07/2024	BENEFIT CONSULTING KOOTCOU-01		\$7,000.00	14.1.056.1 - 8101
	07/2024	PMR Management Fee		\$3,750.00	14.1.056.1 - 8101
			Invoice Total for	14.1.056.1	\$10,750.00
COUNTRY LOCK & KEY INC		13648		\$836.97	620716
	06-19-2024	PMR Build Out Country Lock & Key		\$836.97	14.1.056.1 - 8517
			Invoice Total for	14.1.056.1	\$836.97
CTC ELECTRICAL CONTRACTING, INC.		2024-920WIRONRM		\$3,435.50	620717
	06-13-2024	PMR Build Out CTC		\$3,435.50	14.1.056.1 - 8517
			Invoice Total for	14.1.056.1	\$3,435.50
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2024-00005264		\$1,800.00	620741
	07-2024	PEPM 120		\$1,800.00	14.1.056.1 - 8275
			Invoice Total for	14.1.056.1	\$1,800.00
IRON MOUNTAIN CONSTRUCTION LLC		2023.043		\$17,600.00	620744
	06-17-2024	PMR Build Out		\$17,600.00	14.1.056.1 - 8517
			Invoice Total for	14.1.056.1	\$17,600.00
LOWE'S COMPANIES INC		154219307		\$41.76	620754
	06-20-2024	PMR Build Out Lowes		\$41.76	14.1.056.1 - 8517
			Invoice Total for	14.1.056.1	\$41.76

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
LOWE'S COMPANIES INC		160074470		\$15.78	620754
	06-19-2024 PMR Build Out Lowes		\$15.78	14.1.056.1 - 8517	
		Invoice Total for	14.1.056.1	\$15.78	
LOWE'S COMPANIES INC		276165880		\$76.25	620754
	06-18-2024 PMR Build Out Lowes		\$76.25	14.1.056.1 - 8517	
		Invoice Total for	14.1.056.1	\$76.25	
LOWE'S COMPANIES INC		852048069		\$160.53	620754
	06-21-2024 PMR Build Out Lowes		\$160.53	14.1.056.1 - 8517	
		Invoice Total for	14.1.056.1	\$160.53	
VISION SERVICE PLAN		820673970		\$1,075.83	620797
	07/2024 VISION ADMIN 30061174 0002		\$1,075.83	14.1.056.1 - 8104	
		Invoice Total for	14.1.056.1	\$1,075.83	
Department 056 Health Ins Total:		\$35,921.89			
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		5-31-2024		\$19,890.00	620731
	Conflict Cases 5-1-24 to 5-31-24		\$19,890.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$19,890.00	
Department 003 Gen Accts (JF) Total:		\$19,890.00			
Department 060 Public Defndr					
HUDDLESTON, NICOLE		2024-00005223		\$102.25	620740
	Travel-Mileage		\$102.25	15.1.060.4.70 - 8305	
		Invoice Total for	15.1.060.4.70	\$102.25	
LOGSDON, JAY		2024-00005269		\$50.92	620752
	Travel - Mileage		\$50.92	15.1.060.4.70 - 8305	
		Invoice Total for	15.1.060.4.70	\$50.92	
MOUNTAIN STATES POLYGRAPH, LLC		60303		\$225.00	620759
	Polygraph		\$225.00	15.1.060.4.70 - 8199	
		Invoice Total for	15.1.060.4.70	\$225.00	
NAFTZ, TYLER		2024-00005247		\$76.79	620761
	Travel - Mileage		\$76.79	15.1.060.4.70 - 8305	
		Invoice Total for	15.1.060.4.70	\$76.79	
PATTI RANKLE CONSULTING		SKI-0624		\$1,200.00	620768
	Expert - Consult		\$1,200.00	15.1.060.4.70 - 8101	
		Invoice Total for	15.1.060.4.70	\$1,200.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8335		\$1,750.00	620801
	Information restricted due to HIPAA		\$1,750.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$1,750.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
WILLIAMS, JONATHAN		2024-00005277		\$560.50	620802
	Per Diem			\$560.50	15.1.060.4.70 - 8301
		Invoice Total for 15.1.060.4.70		\$560.50	
Department 060 Public Defndr Total:				\$3,965.46	
Department 128 JDET Ctr					
BOB BARKER CO INC		2035261		\$75.47	620703
	HOUSING SUPPLIES			\$75.47	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$75.47	
CITY OF COEUR D'ALENE		06/25/24 3		\$12.74	620710
	IRRIGATION			\$12.74	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$12.74	
CITY OF COEUR D'ALENE		6/25/24		\$321.40	620710
	CITY UTILITIES			\$321.40	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$321.40	
CITY OF COEUR D'ALENE		6/25/24 2		\$187.34	620710
	CITY UTILITIES			\$187.34	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$187.34	
SUMMIT FOOD SERVICE MANAGEMENT		2000210841		\$952.25	620785
	DINNER			\$312.00	15.1.128.3 - 8233
	BREAKFAST & LUNCH			\$640.25	15.1.128.4.190 - 8233
		Invoice Total for 15.1.128.4.190		\$952.25	
Department 128 JDET Ctr Total:				\$1,549.20	
Department 070 Bus Svc					
KOOTENAI TRUCK & AUTO REPAIR, INC.		50484		\$350.04	620746
	Bus 50 PMA			\$350.04	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031		\$350.04	
WALTER E NELSON INC		526861		\$221.94	620798
	RTC Janitorial June 2024 - Para			\$110.97	20.1.070.4.033 - 8052
	RTC Janitorial June 2024 FR			\$110.97	20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033		\$221.94	
Department 070 Bus Svc Total:				\$571.98	
Department 101 Airport					
AIRPORT LIGHTING COMPANY		54941		\$91.96	620688
	AIRPORT LIGHTING SUPPLIES			\$91.96	30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102		\$91.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
ANDY'S HEATING & COOLING		5016-1A		\$8,630.54	620694
	TEMP ATC TOWER - ELECTRICAL PROJECT		\$8,630.54		30.1.101.3.102 - 9930
			Invoice Total for 30.1.101.3.102	\$8,630.54	
BIG COUNTRY COMMUNICATIONS		22084		\$9,488.80	620701
	RADIO COMM RELOCATION		\$9,488.80		30.1.101.3.102 - 8517
			Invoice Total for 30.1.101.3.102	\$9,488.80	
FASTENAL COMPANY		IDCOE201482		\$318.84	620726
	TEMP ATC TOWER - HARDWARE/ANCHORING EPOXY		\$318.84		30.1.101.3.102 - 9930
			Invoice Total for 30.1.101.3.102	\$318.84	
FASTENAL COMPANY		IDCOE201796		\$99.70	620726
	TEMP ATC TOWER - STEEL RODS		\$99.70		30.1.101.3.102 - 9930
			Invoice Total for 30.1.101.3.102	\$99.70	
FASTENAL COMPANY		IDCOE202031		\$79.50	620726
	TEMP ATC TOWER - ANCHORING EPOXY		\$79.50		30.1.101.3.102 - 9930
			Invoice Total for 30.1.101.3.102	\$79.50	
FIRE SAFETY SPECIALISTS		26734		\$466.15	620728
	2024 ANNUAL FIRE EXTINGUISHER INSPECTIONS		\$466.15		30.1.101.2 - 8299
			Invoice Total for 30.1.101.2	\$466.15	
JESTER'S		43061		\$180.73	620745
	JANITORIAL SERVICE - JUN24		\$180.73		30.1.101.2 - 8215
			Invoice Total for 30.1.101.2	\$180.73	
LUMACURVE AIRFIELD SIGNS		61469		\$1,152.24	620755
	MNTNCE - AIRFIELD LIGHTING (EXISTING TWY C)		\$1,152.24		30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$1,152.24	
TOWER TECH, INC.		2024-06-4		\$78,960.00	620789
	TOWER TECH - 06/12-06/25/24		\$78,960.00		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$78,960.00	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560402294		\$162.98	620795
	UNIFORMS/MATS/RESTROOM SERVICE		\$162.98		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$162.98	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560402295		\$58.13	620795
	LAUNDRY/SHOP TOWELS		\$58.13		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$58.13	
Department 101 Airport Total:			\$99,689.57		
Department 004 Tax Supprt					
MUSEUM OF NORTH IDAHO		JULY-SEPT 2024		\$5,000.00	620760
	4TH QTR DISTRIBUTION		\$5,000.00		34.1.004.3 - 8299
			Invoice Total for 34.1.004.3	\$5,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 004 Tax Supprt		Total:	\$5,000.00		
Department 002 Dept (Parks)					
AVISTA		2024-00005233		\$25.35	620699
	UTILITIES FOR CARLIN				
		Invoice Total for 35.1.002.3	<u>\$25.35</u>	35.1.002.3 - 8205	
			\$25.35		
NORTHERN STATES SECURITY INC		2106007		\$330.00	620763
	SECURITY SERVICES - FERNAN PARK				
		Invoice Total for 35.1.002.3	<u>\$330.00</u>	35.1.002.3 - 8112	
			\$330.00		
VERIZON WIRELESS		9967090439		\$52.45	620794
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES				
		Invoice Total for 35.1.002.3	<u>\$52.45</u>	35.1.002.3 - 8207	
			\$52.45		
Department 002 Dept (Parks) Total:		Total:	\$407.80		
Department 155 WW					
AVISTA		2024-00005231		\$18.60	620699
	UTILITIES FOR HARRISON DOCK				
		Invoice Total for 37.1.155.3	<u>\$18.60</u>	37.1.155.3 - 8205	
			\$18.60		
AVISTA		2024-00005232		\$55.10	620699
	UTILITIES FOR HARRISON LAUNCH				
		Invoice Total for 37.1.155.3	<u>\$55.10</u>	37.1.155.3 - 8205	
			\$55.10		
Department 155 WW Total:		Total:	\$73.70		
Department 170 Aquifer Prot Dist					
SPOKANE RIVER FORUM		672		\$6,000.00	620783
	Kootenai Waste & Recycle Directory Maintenance				
	Expo 50 Symposium H2O - 5/30/2024				
		Invoice Total for 49.1.170.1	<u>\$3,000.00</u>	49.1.170.1 - 8199	
			\$3,000.00	49.1.170.1 - 8308	
		Invoice Total for 49.1.170.1	<u>\$6,000.00</u>		
			\$6,000.00		
Department 170 Aquifer Prot Dist Total:		Total:	\$6,000.00		
Department 001 Elected Offcl (Constructn)					
PANHANDLE AREA COUNCIL		10-PVWS		\$2,590.00	620767
	Panhandle Village Admin May 2024				
		Invoice Total for 50.1.001.4.804	<u>\$2,590.00</u>	50.1.001.4.804 - 8104	
			\$2,590.00		
Department 001 Elected Offcl (Constructn) Total:		Total:	\$2,590.00		
Elected Official 1 BOCC Total:		Total:	\$287,793.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
BRANDI FALCON		6/24/2024		\$201.80	620704
	MILEAGE REIMBURSEMENT		\$26.80	10.2.201.0 - 8305	
	MISC. TRAVEL EXPENSES		\$175.00	10.2.201.0 - 8306	
		Invoice Total for 10.2.201.0	\$201.80		
FRITSCH, RAE ANN		6/24/2024		\$204.00	620732
	PER DIEM - EXTRA DAY OF TRAVEL		\$69.00	10.2.201.0 - 8301	
	MILEAGE REIMBURSEMENT		\$98.09	10.2.201.0 - 8305	
	MISC. TRAVEL EXPENSES		\$36.91	10.2.201.0 - 8306	
		Invoice Total for 10.2.201.0	\$204.00		
H & H BUSINESS SYSTEMS INC		AR327282		\$155.00	620737
	REPAIR OF LEXMARK COPY MACHINE		\$155.00	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$155.00		
KYLE WESTERMANN		6/19/2024		\$115.00	620747
	REIMBURSE FOR AICPA MEMBERSHIP DUES		\$115.00	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$115.00		
Department 201 AUD Total:			\$675.80		
Elected Official 2 Clerk Total:			\$675.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4	Assessor			
Department 413 DMV-CDA					
UNITED DATA SECURITY INC		138938		\$29.90	620790
	United Data Security Shredding invoice	138938	\$14.95		10.4.413.3 - 8214
		Invoice Total for	10.4.413.3	\$14.95	
Department 413 DMV-CDA Total:			\$14.95		
Department 417 DMV-PF					
UNITED DATA SECURITY INC		138938		\$29.90	620790
	United Data Security Shredding invoice	138938	\$14.95		10.4.417.3 - 8214
		Invoice Total for	10.4.417.3	\$14.95	
Department 417 DMV-PF Total:			\$14.95		
Elected Official 4 Assessor Total:			\$29.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 7/5/24		\$272.02	620710
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 5/22-6/20/2024		\$54.40	10.5.001.3 - 8206	
	Invoice Total for	10.5.001.3	\$54.40		
CITY OF COEUR D'ALENE		#16870 7/5/24		\$626.05	620710
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 5/22-6/20/2024		\$125.21	10.5.001.3 - 8206	
	Invoice Total for	10.5.001.3	\$125.21		
LONGWELL + TRAPP ARCHITECTS (LTA)		2024-009-2		\$225.00	620753
	CONSULT FEE		\$225.00	10.5.001.3 - 9025	
	Invoice Total for	10.5.001.3	\$225.00		
Department 001 Elected Offcl (GF) Total:			\$404.61		
Elected Official 5 Coroner Total:			\$404.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028214466		\$115.56	620702
	UNIFORMS>ACCT:1001082103 POLO,VEST/SHOP		\$115.56	10.6.049.3 - 8010	
		Invoice Total for 10.6.049.3	\$115.56		
CINTAS CORPORATION #606		#4195528827		\$228.40	620709
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$106.58	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$126.42		
CMX, LLC dba EXPRESS CAR WASH		#INV0007		\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET MARCH 2024		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
CMX, LLC dba EXPRESS CAR WASH		#INV0045		\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEETAPRIL 2024		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
COLEMAN OIL		#INV-199915		\$1,103.40	620714
	LUBRICANTS>ACCT:801284 SYNBLEND 5W20/5W30/FLEET STOCK		\$11.03	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$11.03		
EMERALD SERVICES INC		#94786422		\$298.23	620724
	VEHICLE MTNCE>ACCT:KO14637 OIL FILTER DRUM WASTE PICKUP/FLEET		\$2.98	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$2.98		
GENUINE PARTS COMPANY		MAY 2024 STMNT		\$583.67	620733
	#3363-424195>MULTI PURPOSE CLEANER/SHOP		\$16.10	10.6.049.3 - 8041	
	#3363-428426 REFRIDGERANT/#3363-429833 SENSOR VALVE		\$2.45	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$18.55		
Department 049 Auto Shop Total:			\$294.55		
Department 114 OEM					
MOTOROLA SOLUTIONS INC		8281915549		\$7,729.36	620758
	Heli Radio 22SHSP GRANT		\$7,729.36	10.6.114.4.123 - 9020	
		Invoice Total for 10.6.114.4.123	\$7,729.36		
Department 114 OEM Total:			\$7,729.36		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#INV0007		\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET MARCH 2024		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
CMX, LLC dba EXPRESS CAR WASH		#INV0045		\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEETAPRIL 2024		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
GENUINE PARTS COMPANY		MAY 2024 STMNT		\$583.67	620733
	#3363-427835>AIR FILTERS 911C		\$5.71	10.6.120.3 - 8041	
		Invoice Total for 10.6.120.3	\$5.71		
Department 120 911 Total:			\$25.71		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 6/10/24		\$14.63	620698
	UTILITIES> ACCT:1117250000 NW CRNR FAIR 5/9-6/10/2024		\$14.63	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$14.63		
CITY OF COEUR D'ALENE		#16866 7/5/24		\$347.30	620710
	UTILITIES>ACCT:16866 DALTON BLDG ADMIN 5/22-6/20/2024		\$347.30	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$347.30		
CITY OF COEUR D'ALENE		#16869 7/5/24		\$272.02	620710
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 5/22-6/20/2024		\$108.81	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$108.81		
CITY OF COEUR D'ALENE		#16870 7/5/24		\$626.05	620710
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 5/22-6/20/2024		\$250.42	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$250.42		
CITY OF COEUR D'ALENE		#16878 7/5/24		\$248.88	620710
	UTILITIES>ACCT:16878 ADMIN BLDG 5/22-6/20/2024		\$248.88	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$248.88		
CMX, LLC dba EXPRESS CAR WASH		#INV0007		\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET MARCH 2024		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
CMX, LLC dba EXPRESS CAR WASH		#INV0045		\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEETAPRIL 2024		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#INV-199915		\$1,103.40	620714
	LUBRICANTS>ACCT:801284 SYNBLEND 5W20/5W30/FLEET STOCK		\$77.24	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$77.24		
EMERALD SERVICES INC		#94786422		\$298.23	620724
	VEHICLE MTNCE>ACCT:KO14637 OIL FILTER DRUM WASTE PICKUP/FLEET		\$20.88	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$20.88		
GENUINE PARTS COMPANY		MAY 2024 STMNT		\$583.67	620733
	#3363-428426 REFRIDGERANT/#3363-429833 SENSOR VALVE		\$17.14	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$17.14		
MINUTE PRESS		#90853		\$216.82	620757
	Lot of 500 Business cards Norris		\$216.82	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$216.82		

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...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#370527879001			\$158.36	620765
	PAPER>ACCT:39765832 COPY PAPER FOR BACKGROUNDS/ADMIN		\$159.96	15.6.001.2 - 8002	
	TIER DISCOUNT		(\$1.60)	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$158.36		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#371996820001			\$347.73	620765
	PAPER		\$239.34	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$239.34		
VERIZON	#9965787961			\$6,183.61	620793
	ADMIN		\$6,101.65	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$6,101.65		
Department 001 Elected Offcl (JF) Total:			\$7,921.47		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH	#INV0007			\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET MARCH 2024		\$90.00	15.6.603.3 - 8502	
	Invoice Total for 15.6.603.3		\$90.00		
CMX, LLC dba EXPRESS CAR WASH	#INV0045			\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEETAPRIL 2024		\$90.00	15.6.603.3 - 8502	
	Invoice Total for 15.6.603.3		\$90.00		
COLEMAN OIL	#INV-199915			\$1,103.40	620714
	LUBRICANTS>ACCT:801284 SYNBLEND 5W20/5W30/FLEET STOCK		\$44.14	15.6.603.3 - 8040	
	Invoice Total for 15.6.603.3		\$44.14		
EMERALD SERVICES INC	#94786422			\$298.23	620724
	VEHICLE MTNCE>ACCT:KO14637 OIL FILTER DRUM WASTE PICKUP/FLEET		\$11.93	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$11.93		
GENUINE PARTS COMPANY	MAY 2024 STMNT			\$583.67	620733
	#3363-428426 REFRIDGERANT/#3363-429833 SENSOR VALVE		\$9.80	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$9.80		
RELIABLE AUTO GLASS	#I00011190			\$40.00	620776
	VEHICLE REPAIR>RCR ON C7/CIVIL		\$40.00	15.6.603.3 - 8502	
	Invoice Total for 15.6.603.3		\$40.00		
Department 603 Civil Total:			\$285.86		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH	#INV0007			\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET MARCH 2024		\$30.00	15.6.604.3 - 8502	
	Invoice Total for 15.6.604.3		\$30.00		
CMX, LLC dba EXPRESS CAR WASH	#INV0045			\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEETAPRIL 2024		\$30.00	15.6.604.3 - 8502	
	Invoice Total for 15.6.604.3		\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
COLEMAN OIL		#INV-199915		\$1,103.40	620714
	LUBRICANTS>ACCT:801284 SYNBLEND 5W20/5W30/FLEET STOCK		\$33.10	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$33.10		
COMPANIONS ANIMAL CENTER		#KCAC 05-2024		\$935.00	620715
	VET SERVICES> ANIMAL SHELTER MAY 2024		\$935.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$935.00		
EMERALD SERVICES INC		#94786422		\$298.23	620724
	VEHICLE MTNCE>ACCT:KO14637 OIL FILTER DRUM WASTE PICKUP/FLEET		\$8.95	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$8.95		
GENUINE PARTS COMPANY		MAY 2024 STMNT		\$583.67	620733
	#3363-428426 REFRIDGERANT/#3363-429833 SENSOR VALVE		\$7.35	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$7.35		
Department 604 Animal Cntrl Total:			\$1,044.40		
Department 605 Patrol					
AUTOCENTER CDA, LLC		#54913		\$412.71	620697
	VEHICLE MTNCE>P67 AC TESTING/PATROL		\$412.71	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$412.71		
AXON ENTERPRISE INC		#INUS256710		\$38,666.16	620700
	WEAPONS>T10 CERT BUNDLES FOR NEW X2 TASERS/PATROL		\$38,666.16	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$38,666.16		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028189170		\$776.91	620702
	UNIFORMS>ACCT:1001082103 JUMPSUIT FOR B.AMENDE/PATROL		\$426.91	15.6.605.3.529 - 8010	
	UNIFORMS>ACCT:1001082103 JUMPSUIT FOR B.AMENDE/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$776.91		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028282451		\$1,284.31	620702
	CLASS A PANTS AND SHIRTS WOMENS AND MENS		\$984.37	15.6.605.3 - 8010	
	HANDCUFFS		\$299.94	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$1,284.31		
CDA PET MARKET		#987922		\$159.98	620706
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$159.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$159.98		
CDA PET MARKET		#987923		\$163.98	620706
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$163.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$163.98		
CDA PET MARKET		#987924		\$163.98	620706
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$163.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$163.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	#INV0007			\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET MARCH 2024		\$680.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$680.00		
CMX, LLC dba EXPRESS CAR WASH	#INV0045			\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET APRIL 2024		\$680.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$680.00		
COLEMAN OIL	#INV-199915			\$1,103.40	620714
	LUBRICANTS>ACCT:801284 SYNBLEND 5W20/5W30/FLEET STOCK		\$551.70	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$551.70		
CW WRAPS & MARKETING INC	#17450			\$25.00	620719
	VEHICLE REPAIR>TRAFFIC DECALS FOR P64/PATROL		\$25.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$25.00		
EMERALD SERVICES INC	#94786422			\$298.23	620724
	VEHICLE MTNCE>ACCT:KO14637 OIL FILTER DRUM WASTE PICKUP/FLEET		\$149.12	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$149.12		
FIRST RESPONDER OUTFITTERS INC	#202406FR002			\$509.50	620729
	UNIFORMS>JUMPSUIT FOR J.ORR/PATROL		\$159.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR J.ORR/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$509.50		
GENUINE PARTS COMPANY	MAY 2024 STMNT			\$583.67	620733
	#4094-444553>TACTICAL GLOVES/OHV		\$26.39	15.6.605.3.526 - 8018	
	#3363-428055>P32 K9 CAR REFRIDGERANT		\$8.31	15.6.605.3 - 8041	
	#3363-427384>AIR CONDITIONING CONDENSER SP32/PATROL		\$136.82	15.6.605.3 - 8041	
	#3363-428426 REFRIDGERANT/#3363-429833 SENSOR VALVE		\$122.46	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$293.98		
L.N. CURTIS & SONS dba CURTIS BLUE LINE	#INV833483			\$2,263.71	620748
	SAFETY SUPPLIES>SINGLE EAR PIECES/PATROL		\$2,263.71	15.6.605.3 - 8018	
	Invoice Total for 15.6.605.3		\$2,263.71		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#368685223001			\$71.26	620765
	1" 3 RING BINDERS/PATROL		\$23.28	15.6.605.3 - 8001	
	Invoice Total for 15.6.605.3		\$23.28		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#370437600001			\$157.61	620765
	STENO PADS,MARKERS,PAPERCLIPS,WHITEOUT,DYMO,PENS		\$157.61	15.6.605.3 - 8001	
	Invoice Total for 15.6.605.3		\$157.61		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#370477064001			\$128.36	620765
	OFFICE SUPPLIES>ACCT:39765832 FLASHDRIVES FOR PATROL		\$128.36	15.6.605.3 - 8001	
	Invoice Total for 15.6.605.3		\$128.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#370477065001			\$3.46	620765
	OFFICE SUPPLIES>ACCT:39765832 LEGAL PADS FOR PATROL		\$3.46	15.6.605.3 - 8001	
	Invoice Total for	15.6.605.3	\$3.46		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#370477066001			\$7.95	620765
	OFFICE SUPPLIES>ACCT:39765832 WHITEOUT FOR PATROL		\$7.95	15.6.605.3 - 8001	
	Invoice Total for	15.6.605.3	\$7.95		
POST FALLS POWERSPORTS, LLC	#231861			\$167.49	620770
	VEHICLE MTNCE>DRIVE BELT FOR RANGER/OHV		\$167.49	15.6.605.3.526 - 8041	
	Invoice Total for	15.6.605.3.526	\$167.49		
REEVES INC	#495510			\$20.20	620774
	UNIFORMS>PROMOTIONAL SGT PIN S.SPRUILL/PATROL		\$20.20	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$20.20		
SALISH, DEBRA J	#24-77			\$83.00	620778
	ALTERATIONS>CLASS A TAKE IN'S AND +SGT STRIPES S.SPRUILL/PATROL		\$83.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$83.00		
SALISH, DEBRA J	#24-80			\$20.00	620778
	ALTERATIONS>CLASS A TAKE IN SIDES/SLEEVES E.WOJNOWSKI/PATROL		\$20.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$20.00		
Department 605 Patrol Total:			\$47,392.39		
Department 620 Detective					
CITY OF COEUR D'ALENE	#16869 7/5/24			\$272.02	620710
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 5/22-6/20/2024		\$108.81	15.6.620.3 - 8206	
	Invoice Total for	15.6.620.3	\$108.81		
CITY OF COEUR D'ALENE	#16870 7/5/24			\$626.05	620710
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 5/22-6/20/2024		\$250.42	15.6.620.3 - 8206	
	Invoice Total for	15.6.620.3	\$250.42		
CMX, LLC dba EXPRESS CAR WASH	#INV0007			\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET MARCH 2024		\$70.00	15.6.620.3 - 8502	
	Invoice Total for	15.6.620.3	\$70.00		
CMX, LLC dba EXPRESS CAR WASH	#INV0045			\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET APRIL 2024		\$70.00	15.6.620.3 - 8502	
	Invoice Total for	15.6.620.3	\$70.00		
COLEMAN OIL	#INV-199915			\$1,103.40	620714
	LUBRICANTS>ACCT:801284 SYNBLEND 5W20/5W30/FLEET STOCK		\$132.41	15.6.620.3 - 8040	
	Invoice Total for	15.6.620.3	\$132.41		
CUSTOM TRUCK	#178749			\$2,920.00	620718
	CAPITAL VEHICLE> BRAKE CONTROLLER w/PLUG and BRAKE D7/DETECTIVI		\$2,920.00	15.6.620.3 - 9010	
	Invoice Total for	15.6.620.3	\$2,920.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)				
EMERALD SERVICES INC		#94786422		\$298.23	620724
	VEHICLE MTNCE>ACCT:KO14637	OIL FILTER DRUM WASTE PICKUP/FLEET	\$35.79	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$35.79		
FEDERAL EXPRESS		8-536-24819		\$14.52	620727
	KCSD - EXPRESS MAIL SERVICE		\$14.52	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$14.52		
GENUINE PARTS COMPANY		MAY 2024 STMNT		\$583.67	620733
	#3363-428426 REFRIDGERANT/#3363-429833	SENSOR VALVE	\$29.39	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$29.39		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#368685223001		\$71.26	620765
	BUBBLE		\$47.98	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$47.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#371996820001		\$347.73	620765
	DYMO LABEL WRITER/DETECTIVES		\$108.39	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$108.39		
Department 620 Detective Total:			\$3,787.70		
Department 630 Records					
IDAHO STATE POLICE		MAY 2024 STMNT		\$7,720.00	620742
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$2,400.00 \$4,754.75 \$565.25	15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$7,720.00		
Department 630 Records Total:			\$7,720.00		
Department 635 SWAT					
COLEMAN OIL		#INV-199915		\$1,103.40	620714
	LUBRICANTS>ACCT:801284	SYNBLEND 5W20/5W30/FLEET STOCK	\$33.10	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$33.10		
EMERALD SERVICES INC		#94786422		\$298.23	620724
	VEHICLE MTNCE>ACCT:KO14637	OIL FILTER DRUM WASTE PICKUP/FLEET	\$8.95	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$8.95		
GENUINE PARTS COMPANY		MAY 2024 STMNT		\$583.67	620733
	#3363-428426 REFRIDGERANT/#3363-429833	SENSOR VALVE	\$7.35	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$7.35		
Department 635 SWAT Total:			\$49.40		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 640 S&R					
AVISTA		#927655 6/11/24		\$213.38	620698
	UTILITIES>ACCT:9276550000 SAR BLDG 5/9-6/10/2024		\$213.38	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$213.38		
CDA POWERSPORTS		#79332		\$190.98	620707
	SAFETY EQUIP>DIRT GOGGLES FOR ATV/SAR		\$190.98	15.6.640.3 - 8018	
		Invoice Total for 15.6.640.3	\$190.98		
Department 640 S&R Total:			\$404.36		
Department 650 Maint					
A RIVER CITY PLUMBING		#13274		\$2,540.36	620686
	BLDG MTNCE>PSB UNIT 4 PLUMBING ISSUES/MTNCE		\$2,540.36	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,540.36		
A RIVER CITY PLUMBING		#21385		\$350.00	620686
	BLDG MTNCE>PSB UNIT 4 PLUMBING ISSUES/MTNCE		\$350.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$350.00		
ASPHALT PROS, USA		#234		\$10,828.15	620695
	BLDG MTNCE>OEM PARKING LOT/MTNCE		\$10,828.15	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$10,828.15		
ATCO INTERNATIONAL		I0630785		\$184.00	620696
	JANITORIAL SUPPLIES		\$184.00	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$184.00		
CINTAS CORPORATION #606		#4195528827		\$228.40	620709
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.83		
GOOD CHOICE PLUMBING, LLC		#1161		\$440.00	620734
	BLDG MTNCE>DRAIN ISSUE IN PSB SHOWER/MTNCE		\$440.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$440.00		
GOOD CHOICE PLUMBING, LLC		#1163		\$270.00	620734
	BLDG MTNCE>WATER LINE REPAIR IN PSB/MTNCE		\$270.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$270.00		
GOOD CHOICE PLUMBING, LLC		#1164		\$786.00	620734
	INMATE DAMAGE>CLOG FROM SOAP AND TP/MTNCE		\$786.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$786.00		
GOOD CHOICE PLUMBING, LLC		#1168		\$544.00	620734
	BLDG MTNCE>WATER MAIN REPAIR IN UNIT 4/MTNCE		\$544.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$544.00		
GOOD CHOICE PLUMBING, LLC		#1169		\$360.00	620734
	INMATE DAMAGE>CLOG FROM SOAP AND TP/MTNCE		\$360.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$360.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
GOOD CHOICE PLUMBING, LLC		#1194		\$610.00	620734
	INMATE DAMAGE>A POD NORTH HOUSING BLANKETS CLOGGED MAIN LINE		\$610.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$610.00		
GOOD CHOICE PLUMBING, LLC		#1195		\$580.00	620734
	INMATE DAMAGE>A POD NORTH HOUSING BLANKETS CLOGGED MAIN LINE		\$580.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$580.00		
GOOD CHOICE PLUMBING, LLC		#1196		\$685.00	620734
	INMATE DAMAGE>A POD NORTH HOUSING BLANKETS CLOGGED MAIN LINE		\$685.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$685.00		
GOOD CHOICE PLUMBING, LLC		#1197		\$480.00	620734
	INMATE DAMAGE>U POD NORTH HOUSING #7 TOWELS CLOGGED DRAIN/M		\$480.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$480.00		
GOOD CHOICE PLUMBING, LLC		#1198		\$360.00	620734
	INMATE DAMAGE>U POD NORTH HOUSING #7 TOWELS CLOGGED DRAIN/M		\$360.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$360.00		
GRAINGER		#9150377894		\$635.46	620735
	BLDG MTNCE>BELTS AND BATTERIES/MTNCE		\$635.46	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$635.46		
HORIZON DISTRIBUTORS, INC.		#2S211310		\$561.99	620739
	HERBICIDES & GROUND MTNCE>RAKES AND HERBICIDES/MTNCE		\$34.69	15.6.650.3 - 8051	
	HERBICIDES & GROUND MTNCE>RAKES AND HERBICIDES/MTNCE		\$527.30	15.6.650.3 - 8056	
		Invoice Total for 15.6.650.3	\$561.99		
HORIZON DISTRIBUTORS, INC.		#2S211414		(\$31.81)	620739
	BLDG MTNCE>*TAX REFUND* HERBICIDES AND A RAKE/MTNCE		(\$15.91)	15.6.650.3 - 8056	
	BLDG MTNCE>*TAX REFUND* HERBICIDES AND A RAKE/MTNCE		(\$15.91)	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	(\$31.81)		
HORIZON DISTRIBUTORS, INC.		#2S212492		\$164.59	620739
	OIL,RAINBIRD NOZZLE,SPRAY NOZZLES,TRIM LINE		\$35.94	15.6.650.3 - 8040	
	OIL,RAINBIRD NOZZLE,SPRAY NOZZLES,TRIM LINE		\$102.65	15.6.650.3 - 8042	
	OIL,RAINBIRD NOZZLE,SPRAY NOZZLES,TRIM LINE		\$26.00	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$164.59		
PERFORMANCE SYSTEMS INTEGRATION		#12609280		\$2,525.78	620769
	INSPECTION PAYMENT>FIRE EXTINGUISHER CHECK/MTNCE		\$2,525.78	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$2,525.78		
WALTER E NELSON INC		526664		\$208.60	620799
	JANITORIAL SUPPLIES		\$208.60	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$208.60		
Department 650 Maint Total:			\$23,095.95		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028189169		\$548.72	620702
	UNIFORMS>ACCT:1001082103 JUMPSUIT FOR T.BROWN/JAIL		\$198.72	15.6.660.3.529 - 8010	
	UNIFORMS>ACCT:1001082103 JUMPSUIT FOR T.BROWN/JAIL		\$350.00	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$548.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028189172		\$548.72	620702
	UNIFORMS>ACCT:1001082103 JUMPSUIT FOR B.MORENO/JAIL		\$198.72	15.6.660.3.529 - 8010	
	UNIFORMS>ACCT:1001082103 JUMPSUIT FOR B.MORENO/JAIL		\$350.00	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$548.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028189180		\$548.72	620702
	UNIFORMS>ACCT:1001082103 JUMPSUIT FOR A.HALL/JAIL		\$548.72	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$548.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028270708		\$548.72	620702
	UNIFORMS>ACCT:1001082103 JUMPSUIT FOR C.GRIFFITH/JAIL		\$548.72	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$548.72		
CINTAS CORPORATION #606		#4195528827		\$228.40	620709
	AREA RUGS/ JAIL		\$88.15	15.6.660.3 - 8299	
	Invoice Total for 15.6.660.3		\$88.15		
CITY OF COEUR D'ALENE		20240624wsg		\$11,853.03	620711
	ACCT # 16871-000 IRR GOVT WAY		\$1,227.87	15.6.660.3 - 8206	
	ACCT # 16874-000JAIL WSG		\$10,587.66	15.6.660.3 - 8206	
	ACCT # 16877-000 SO MAINT WSG		\$37.50	15.6.660.3 - 8206	
	Invoice Total for 15.6.660.3		\$11,853.03		
CMX, LLC dba EXPRESS CAR WASH		#INV0007		\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET MARCH 2024		\$30.00	15.6.660.3 - 8502	
	Invoice Total for 15.6.660.3		\$30.00		
CMX, LLC dba EXPRESS CAR WASH		#INV0045		\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEETAPRIL 2024		\$30.00	15.6.660.3 - 8502	
	Invoice Total for 15.6.660.3		\$30.00		
COLEMAN OIL		#INV-199915		\$1,103.40	620714
	LUBRICANTS>ACCT:801284 SYNBLEND 5W20/5W30/FLEET STOCK		\$165.51	15.6.660.3 - 8040	
	Invoice Total for 15.6.660.3		\$165.51		
DYNAMIC IMAGING SYSTEMS, INC		DYMN0000383		\$4,840.00	620722
	CORRETRAK ANNUAL SUPPORT 1/24-12/24		\$4,840.00	15.6.660.3 - 8516	
	Invoice Total for 15.6.660.3		\$4,840.00		
EMERALD SERVICES INC		#94786422		\$298.23	620724
	VEHICLE MTNCE>ACCT:KO14637 OIL FILTER DRUM WASTE PICKUP/FLEET		\$44.73	15.6.660.3 - 8041	
	Invoice Total for 15.6.660.3		\$44.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
GENUINE PARTS COMPANY		MAY 2024 STMNT		\$583.67	620733
	#3363-428426 REFRIDGERANT/#3363-429833	SENSOR VALVE	\$36.74	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$36.74		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		371037986001		\$177.14	620766
	labels, note pads, sharpies, corr. tape		\$177.14	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$177.14		
PROFORCE LAW ENFORCEMENT		551676		\$7,500.47	620771
	DRT SUPPLIES		\$7,500.47	15.6.660.3.514 - 8061	
		Invoice Total for 15.6.660.3.514	\$7,500.47		
PROGUARD SERVICE & SOLUTIONS		6346016613		\$130.00	620772
	CONTRACT RENTAL # 1001304904		\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
PROGUARD SERVICE & SOLUTIONS		6346115146		\$415.00	620772
	CONTRACT RENTAL # 1001254048		\$415.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$415.00		
REEVES INC		490029		\$20.20	620775
	NAME TAG		\$20.20	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$20.20		
SIERRATAC, INC.		22022-97		\$1,220.38	620780
	HESCO AMOR STAND ALONE PLATE		\$1,220.38	15.6.660.3.514 - 8060	
		Invoice Total for 15.6.660.3.514	\$1,220.38		
SUMMIT FOOD SERVICE MANAGEMENT		20210548		\$19,297.48	620786
	6/8-6/14 JAIL MEALS		\$19,297.48	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$19,297.48		
SUMMIT FOOD SERVICE MANAGEMENT		20210549		\$170.00	620786
	PAPER SACKS, PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT		20210839		\$19,505.40	620786
	5/15-6/21 JAIL MEALS		\$19,505.40	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$19,505.40		
SUMMIT FOOD SERVICE MANAGEMENT		20210840		\$170.00	620786
	PAPER SACKS, PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
TDS		202406TV-1		\$386.48	620788
	MED FAX		\$64.65	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$64.65		
TDS		202406TV-3		\$374.07	620788
	REG # 7ABF-63C2-BAED, BREAKROOM		\$76.66	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$76.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
WALTER E NELSON INC		526580		\$230.72	620799
	LAUNDRY SUPPLIES		\$230.72	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$230.72		
Department 660 Jail Ops Total:			\$68,261.14		
Department 660 Jail Ops			(Continued...)		
TDS		202406TV-1		\$386.48	620788
	REG # 5DE3-EFC8-EF49		\$321.83	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$321.83		
TDS		202406TV-2		\$328.39	620788
	REG # FB46-BAB4-1DED		\$328.39	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$328.39		
TDS		202406TV-3		\$374.07	620788
	REG # 7ABF-63C2-BAED		\$297.41	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$297.41		
VICTORY SUPPLY, LLC		INV99575		\$229.42	620796
	TOOTH BRUSHES		\$229.42	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$229.42		
VICTORY SUPPLY, LLC		INV99635		\$189.94	620796
	TOOTH PASTE		\$189.94	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$189.94		
Department 660 Jail Ops Total:			\$1,366.99		
Department 640 S&R					
CW WRAPS & MARKETING INC		#1964		\$990.00	620719
	MISC SUPPLIES>DOOR MAGNETS/STICKERS FOR SCENE INCIDENTS/VSAR		\$990.00	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.64	\$990.00		
NORTH IDAHO PROPANE		#131025		\$43.40	620762
	PROPANE>MOBILE KITCHEN TANK REFILL/VSAR		\$43.40	55.6.640.3.641 - 8040	
		Invoice Total for 155.6.640.3.64	\$43.40		
Department 640 S&R Total:			\$1,033.40		
Department 605 Patrol					
VERIZON		#9965787961		\$6,183.61	620793
	SIU		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
CMX, LLC dba EXPRESS CAR WASH		#INV0007		\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET MARCH 2024		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
CMX, LLC dba EXPRESS CAR WASH		#INV0045		\$1,000.00	620712
	CAR WASH SERVICE>KCSO FLEET APRIL 2024		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#INV-199915		\$1,103.40	620714
	LUBRICANTS>ACCT:801284 SYNBLEND 5W20/5W30/FLEET STOCK		\$55.17	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$55.17		
EMERALD SERVICES INC		#94786422		\$298.23	620724
	VEHICLE MTNCE>ACCT:KO14637 OIL FILTER DRUM WASTE PICKUP/FLEET		\$14.91	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$14.91		
GENUINE PARTS COMPANY		MAY 2024 STMNT		\$583.67	620733
	#3363-424065>M8 FILTERS/VESSEL		\$102.22	37.6.685.3 - 8041	
	#3363-424075>M8 LIGHTS		\$28.66	37.6.685.3 - 8041	
	#3363-428426 REFRIDGERANT/#3363-429833 SENSOR VALVE		\$12.25	37.6.685.3 - 8041	
	#3363-427708>RUNNING LAMP RELAY BOAT 9 ENGINE/RBS		\$14.54	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$157.67		
LAKE CITY MARINE SERVICE		#244047		\$1,253.72	620749
	BOAT MTNCE>BOAT 11 CHANGE SPARK PLUGS,FILTERS/RBS		\$1,253.72	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$1,253.72		
STANCRAFT MARINE CONSTRUCTION		#2277		\$650.00	620784
	BLDG MTNCE>DOCK BOX INSTALLATION ON HONEYSUCKLE BOAT LAUNCH		\$650.00	37.6.685.4.681 - 8517	
		Invoice Total for 37.6.685.4.681	\$650.00		
VERIZON		#9965787961		\$6,183.61	620793
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$2,226.11		
Elected Official 6 Sheriff Total:			\$172,666.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 001 Elected Offcl (JF)					
WEBER, COREY E.		06-04-24		\$162.29	620800
	Mileage to Airport		\$52.26	15.7.001.3 - 8305	
	Airport Parking/Uber to Airport		\$110.03	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$162.29		
Department 001 Elected Offcl (JF) Total:			\$162.29		
Elected Official 7 Pros Atty Total:			\$162.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMBITIONS OF IDAHO, INC.		3947		\$138.90	620691
	Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$138.90	
AMBITIONS OF IDAHO, INC.		3948		\$138.90	620691
	Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$138.90	
AMBITIONS OF IDAHO, INC.		3949		\$138.90	620691
	Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$138.90	
AMBITIONS OF IDAHO, INC.		3957		\$400.00	620691
	Information restricted due to HIPAA			\$400.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$400.00	
AMINE EL FAJRI		31224		\$140.00	620692
	Court Ordered Interpreter			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
ANDREW CAMPBELL		275604		\$100.00	620693
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
ANDREW CAMPBELL		276335		\$100.00	620693
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
CHAD CHRISTENSEN		083231		\$1,743.75	620708
	Information restricted due to HIPAA			\$1,743.75	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,743.75	
DOTSON, MEGAN		061424		\$476.00	620721
	Transcript Ordered			\$476.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$476.00	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-010		\$457.13	620723
	Court Ordered Interpreter			\$457.13	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$457.13	
FOLAND, JULIE		061324		\$176.00	620730
	Preliminary Hearing Transcript			\$176.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$176.00	
FOLAND, JULIE		061824		\$176.00	620730
	Preliminary Hearing Transcript			\$176.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$176.00	

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...)			
HEATHER HAGEN		275498		\$100.00	620738
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
INTERWEST INTERPRETING		139546		\$120.00	620743
	Court Ordered Interpreter			\$120.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$120.00	
LEAH YORK		2008		\$1,000.00	620750
	Information restricted due to HIPAA			\$1,000.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,000.00	
LEAH YORK		2011		\$875.00	620750
	Information restricted due to HIPAA			\$875.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$875.00	
LEAH YORK		2014		\$1,250.00	620750
	Information restricted due to HIPAA			\$1,250.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,250.00	
NUNEMACHER, VALERIE		INV-827		\$97.50	620764
	Appeal Transcript			\$97.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$97.50	
NUNEMACHER, VALERIE		INV-828		\$204.00	620764
	Preliminary Hearing Transcript			\$204.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$204.00	
REDWOOD TOXICOLOGY		822486		\$145.06	620773
	Drug Testing Supplies for Bailiff's Office			\$145.06	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$145.06	
SPADAFORA, REBECCA		KO-004		\$100.00	620782
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
SPADAFORA, REBECCA		KO-005		\$100.00	620782
	Court Ordered Interpreter			\$100.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$100.00	
SUSAN H. EVANS		06112024		\$220.00	620787
	Court Ordered Interpreter			\$220.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$220.00	
UNITED DATA SECURITY INC		138936		\$44.85	620790
	Shredding Services for District Court			\$44.85	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$44.85	
VAL KVITKO-SIMON		276407		\$150.00	620791
	Court Ordered Interpreter			\$150.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$150.00	

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...)		
VEARE, KERI		KV061824		\$182.00	620792
	Appeal Transcript		\$182.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$182.00		
VEARE, KERI		KV062024		\$500.00	620792
	Preliminary Hearing Transcript		\$500.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$500.00		
VEARE, KERI		KV062124		\$55.25	620792
	Appeal Transcript		\$55.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$55.25		
VEARE, KERI		KV062424		\$224.00	620792
	Preliminary Hearing Transcript		\$224.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$224.00		
VEARE, KERI		KV062424A		\$88.00	620792
	Preliminary Hearing Transcript		\$88.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$88.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$9,641.24		
Elected Official 8 District Court Total:			\$9,641.24		
Payment Batch Total:			\$471,373.45		