

County Commissioner's Payable List

Checks Printed on: 07/03/2024 Starting Check Number: 620965

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		23954-06112024		\$181.00	620992
	Commissioner Proceedings - April 2024		\$181.00		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$181.00		
CDA PRESS		24452		\$64.16	620992
	Legal Ad for Title III Funds Usage		\$64.16		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$64.16		
VERIZON WIRELESS		9967101357		\$125.04	621110
	BOCC Cell Phone 5/21 - 6/20		\$125.04		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$125.04		
WATER SOLUTIONS INC		44433		\$106.00	621114
	BOCC Water Cooler Rent 6/20 to 7/19		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
Department 001 Elected Offcl (GF) Total:			\$396.70		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		6/27/24 3RD ST		\$177.84	620995
	1808 N. 3RD ST UTILITIES - JUNE 2024		\$177.84		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$177.84		
CITY OF COEUR D'ALENE		6/27/24 ADMIN		\$363.54	620995
	ADMIN BLDG UTILITIES - JUNE 2024		\$363.54		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$363.54		
CITY OF COEUR D'ALENE		6/27/24 CRT HSE		\$88.28	620995
	COURT HOUSE UTILITIES - JUNE 2024		\$88.28		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$88.28		
CITY OF COEUR D'ALENE		6/27/24 DC		\$312.01	620995
	324 W GARDEN AVE UTILITIES - JUNE 2024		\$312.01		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$312.01		
CITY OF COEUR D'ALENE		6/27/24 GARB		\$302.40	620995
	501 GOVT WAY GARBAGE - JUNE 2024		\$302.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE		6/27/24 IRR		\$16.57	620995
	NORTHWEST BLVD WATER - JUNE 2024		\$16.57		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)			(Continued...)		
CITY OF COEUR D'ALENE	6/27/24 IRRIG			\$214.70	620995
	315 W GARDEN AVE IRRIGATION - JUNE 2024		\$214.70	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$214.70		
CITY OF COEUR D'ALENE	6/27/24 J. BLDG			\$20.53	620995
	JUSTICE BLDG EXPANSION UTILILITES - JUNE 2024		\$20.53	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$20.53		
CITY OF COEUR D'ALENE	6/27/24 RMC			\$89.51	620995
	331 W GARDEN AVE UTILITIES - JUNE 2024		\$89.51	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$89.51		
CITY OF COEUR D'ALENE	6/27/24 RMO			\$241.70	620995
	400 NORTHWEST BLVD UTILITIES - JUNE 2024		\$241.70	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$241.70		
CITY OF COEUR D'ALENE	6/27/24 WATER			\$53.89	620995
	1808 N. 3RD ST IRRIGATION - JUNE 2024		\$53.89	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$53.89		
CITY OF COEUR D'ALENE	6/27/24 WTR IRR			\$468.98	620995
	451 GOVT WAY IRRIGATION - JUNE 2024		\$468.98	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$468.98		
TISCHLERBISE, INC.	20240745			\$4,890.00	621100
	CIP and Impact Fee Study 6/1/24-6/30/24		\$4,890.00	10.1.003.0 - 8101	
		Invoice Total for 10.1.003.0	\$4,890.00		
UNIVERSITY OF IDAHO BURSAR	2024 - 4th Qtr			\$39,129.75	621108
	University of Idaho Extension Office 4th Qtr - FY24		\$39,129.75	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$39,129.75		
WATER SOLUTIONS INC	44433			\$106.00	621114
	Annex Bldg. Water Cooler Rent 6/20 to 7/19		\$53.00	10.1.003.0 - 8099	
		Invoice Total for 10.1.003.0	\$53.00		
Department 003 Gen Accts (GF) Total:			\$46,422.70		
Department 005 Transit					
CLEARWATER SPRINGS INC	6.30.24			\$82.87	620996
	RTC Water June 2024-RMO		\$27.62	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$27.62		
KBOOKS FINANCIAL SERVICES INC	KC2024-6			\$3,000.00	621036
	FTA June 2024		\$3,000.00	10.1.005.0 - 8199	
		Invoice Total for 10.1.005.0	\$3,000.00		
Department 005 Transit Total:			\$3,027.62		
Department 010 B & G					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G					
ABOVE AND BEYOND JANITORIAL, INC.	JANITORIAL SERVICES - PDO	7877		\$1,100.00	620968
				\$1,100.00	10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$1,100.00	
CDA ACE HARDWARE	HARDWARE	266392/2		\$47.10	620990
				\$47.10	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$47.10	
COLEMAN OIL	FUEL	CP-0143030		\$347.06	620998
				\$347.06	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$347.06	
LOWE'S COMPANIES INC	PAINT SUPPLIES	976315-NCYSJ6		\$15.61	621047
				\$15.61	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$15.61	
LOWE'S COMPANIES INC	PAINT SPRAYER	981232-NDDYWH		\$316.33	621047
				\$316.33	10.1.010.0 - 8054
			Invoice Total for 10.1.010.0	\$316.33	
MIDWAY APPLIANCE PARTS	REFRIGERANT REPLACEMENT - HVAC	1-9029		\$572.50	621057
				\$572.50	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$572.50	
SITEONE LANDSCAPING SUPPLY LLC	SPRINKLER SYSTEM PARTS	143305957-001		\$87.99	621089
				\$87.99	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$87.99	
Department 010 B & G Total:				\$2,486.59	
Department 020 Comm Develop					
KELLEY CREATE	CD - PRINT JOB	2024-00005342		\$8.93	621037
				\$8.93	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$8.93	
VERIZON WIRELESS	CELL PHONES AND IPADS	9966779131		\$1,388.06	621110
				\$1,388.06	10.1.020.3 - 8207
			Invoice Total for 10.1.020.3	\$1,388.06	
WATER SOLUTIONS INC	WATER SERVICE	43688		\$53.00	621114
				\$53.00	10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$53.00	
WCP SOLUTIONS	CD - PRINT JOB	2024-00005348		\$214.87	621116
				\$214.87	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$214.87	
Department 020 Comm Develop Total:				\$1,664.86	
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-543-59454		\$32.82	621012
	GENERAL - EXPRESS MAIL SERVICE		\$32.82	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$32.82		
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	RMC/FAIR - PRINTING SUPPLIES		\$336.09	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$1.01	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$62.19	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$399.29		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		31397102		\$663.04	621071
	RMC - OFFICE SUPPLIES		\$6.60	10.1.030.0 - 8001	
		Invoice Total for 10.1.030.0	\$6.60		
U.S.P.S. (QUADIENT-POC)		07-02-24		\$10,000.00	621104
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	RMC - PAPER		\$62.82	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$443.93	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$506.75		
Department 030 Repro/Mail Ctr Total:			\$10,945.46		
Department 040 IT					
FATBEAM, LLC		46056		\$3,159.85	621011
	Backup Internet Connection		\$3,159.85	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,159.85		
FIRSTLINE COMMUNICATIONS INC		181265		\$218.00	621014
	Troubleshoot phone issues for ext 1053		\$218.00	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$218.00		
FIRSTLINE COMMUNICATIONS INC		181266		\$109.00	621014
	Auto Attendants not working		\$109.00	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$109.00		
FIRSTLINE COMMUNICATIONS INC		181279		\$54.50	621014
	Setup New B&G Line ext 1422		\$54.50	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$54.50		
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	IT/GIS - PRINT JOB		\$192.66	10.1.040.0.45 - 8801	
		Invoice Total for 10.1.040.0.45	\$192.66		
SPECTRUM ENTERPRISE		0934304062224		\$134.98	621091
	Act# 8448610010934304 - Public Internet		\$134.98	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$134.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-469026		\$1,170.00	621103
	Time and Attendance Project Support		\$1,170.00	10.1.040.0 - 8315	
		Invoice Total for 10.1.040.0	\$1,170.00		
VERIZON WIRELESS		9967101356		\$178.02	621110
	Cell Phone - Act# 565376312-00001		\$178.02	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$178.02		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	IT/GIS - PRINT JOB		\$102.20	10.1.040.0.45 - 8801	
		Invoice Total for 10.1.040.0.45	\$102.20		
ZIPLY FIBER		20240715		\$1,478.63	621122
	Act# 208-189-0175-100195-5 - County Phone Bill		\$1,478.63	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,478.63		
Department 040 IT Total:		\$6,797.84			
Department 003 Gen Accts (Repl Resv/Acq)					
APOLLO MECHANICAL CONTRACTORS		#930007529		\$3,955.00	620973
	KEC PROJECT>MOLD SAMPLE OF EXISTING HVAC		\$3,955.00	11.1.003.5.66 - 8236	
		Invoice Total for 11.1.003.5.66	\$3,955.00		
MILLER PAINT COMPANY		#83755109		\$681.70	621060
	KEC PROJECT>PAINT AND SUPPLIES PATROL & EVIDENCE PROJECT		\$206.30	11.1.003.5.66 - 8517	
	KEC PROJECT>PAINT AND SUPPLIES PATROL & EVIDENCE PROJECT		\$475.40	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$681.70		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$4,636.70			
Department 056 Health Ins					
LOWE'S COMPANIES INC		11092474		\$49.61	621047
	06-27-2024 PMR Build Out Lowes		\$49.61	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$49.61		
LOWE'S COMPANIES INC		62935712		\$40.30	621047
	06-28-2024 PMR Build Out Lowes		\$40.30	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$40.30		
LOWE'S COMPANIES INC		941283531		\$9.87	621047
	06-28-2024 PMR Build Out Lowes		\$9.87	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$9.87		
STANDARD INSURANCE COMPANY		00 167865 0001		\$12,397.44	621094
	06-2024 LIFE & DISABILITY ACCT 167865		\$12,397.44	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$12,397.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
WILLAMETTE DENTAL OF IDAHO INC		2024-00005335		\$20,396.64	621120
	07-2024 ACTIVE PREMIUM ID403		\$20,396.64	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$20,396.64		
WILLAMETTE DENTAL OF IDAHO INC		2024-00005336		\$79.10	621120
	07/2024 COBRA PREMIUM ID403		\$79.10	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$79.10		
Department 056 Health Ins Total:		\$32,972.96			
Department 003 Gen Accts (JF)					
ABBLITT, CARMEL ANN		6-30-2024		\$4,030.00	620967
	Conflict Cases 6/1/24 - 6/30/24		\$4,030.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,030.00		
ANDERSEN - ATTORNEY, CLAYTON		6-30-2024		\$195.00	620972
	Conflict Cases 6/1/24 - 6/30/24		\$195.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$195.00		
BOLTON LAW, PLLC		6-30-2024		\$2,665.00	620982
	Conflict Cases 6/1/24 - 6/30/24		\$2,665.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,665.00		
CARL SERGEANT / NORTHERN COUNTY LAW, PLLC		6-30-2024		\$7,800.00	620989
	Conflict Cases 6/1/24 - 6/30/24		\$7,800.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,800.00		
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		6-30-2024		\$2,990.00	621002
	Conflict Cases 6/1/24 - 6/30/24		\$2,990.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,990.00		
FINDLAY, AMANDA		6-30-2024		\$15,060.00	621013
	Conflict Cases 6/1/24 - 6/30/24		\$15,060.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$15,060.00		
HAGERTY, STACIA CROCKER		6-30-2024		\$3,610.00	621024
	Conflict Cases 6/1/24 - 6/30/24		\$3,610.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,610.00		
HORROCKS, MICHAEL BLAINE		6-30-2024		\$6,165.00	621027
	Conflict Cases 6/1/24 - 6/30/24		\$6,165.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,165.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		6-30-2024		\$2,640.00	621045
	Conflict Cases 6/1/24 - 6/30/24		\$2,640.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,640.00		

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...)		
MERCK, KATHERINE		6-30-2024		\$2,610.00	621055
	Conflict Cases 6/1/24 - 6/30/24		\$2,610.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,610.00		
NASS ATTY, SCOT		12628		\$4,000.00	621066
	PD Conflict Administrator - July 2024		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
NIXON , JED K		5-31-2024		\$8,755.00	621068
	Conflict Cases 5/1/24 - 5/31/24		\$8,755.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$8,755.00		
NORTH IDAHO LAW GROUP / DANA BOWES		6-30-2024		\$10,975.00	621070
	Conflict Cases 6/1/24 - 6/30/24		\$10,975.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$10,975.00		
PALMER, GEORGE & TAYLOR, PLLC		6-30-2024		\$1,972.00	621073
	Conflict Cases 6/1/24 - 6/30/24		\$1,972.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,972.00		
PIERCE, DOUGLAS A		6-30-2024		\$20,250.00	621077
	Conflict Cases 6/1/24 - 6/30/24		\$20,250.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$20,250.00		
SWARTZ, ALYSSA C		6-30-2024		\$4,605.00	621098
	Conflict Cases 6/1/24 - 6/30/24		\$4,605.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,605.00		
Department 003 Gen Accts (JF) Total:			\$98,322.00		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0182069		\$86.00	621003
	Office - Shredding		\$86.00	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$86.00		
H & H BUSINESS SYSTEMS INC		AR331859		\$29.57	621022
	Office - printer/copier Service Acct #PF1575		\$29.57	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$29.57		
H & H BUSINESS SYSTEMS INC		PF1575		\$10.66	621022
	Office - printer/copier Service Acct #PF1575		\$10.66	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$10.66		
JENQUINE, JENNIFER		2024-00005329		\$63.00	621033
	Discovery - Court Records		\$10.00	15.1.060.3 - 7910	
	Office - Cleaning Supplies		\$2.65	15.1.060.3 - 8001	
	Office Lunch Supplies		\$50.35	15.1.060.3 - 8245	
		Invoice Total for 15.1.060.3	\$63.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
MCCARTHY, MICHAEL		2024-00005338		\$139.36	621053
	Travel - Mileage		\$139.36	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$139.36		
PS TECHNOLOGIES INC		13233		\$3,228.00	621081
	Technology - Subscription Fee		\$3,228.00	15.1.060.4.70 - 8033	
		Invoice Total for 15.1.060.4.70	\$3,228.00		
STALEY, ALYSE		2024-00005330		\$137.89	621093
	Travel - Mileage		\$137.89	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$137.89		
TLO TRANSUNION		4466221-202406-1		\$150.00	621101
	Technology - monthly Subscription Fee		\$150.00	15.1.060.3 - 8033	
		Invoice Total for 15.1.060.3	\$150.00		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	PD -PRINT JOB		\$93.38	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$93.38		
Department 060 Public Defndr Total:			\$3,937.86		
Department 128 JDET Ctr					
COUNTRY LOCK & KEY INC		13686		\$282.50	621001
	LOCKS & BACKSTOCK - JDC		\$282.50	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$282.50		
IDAHO DEPT OF HEALTH & WELFARE		7/2/24		\$20.00	621030
	BRISENO - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
LOWE'S COMPANIES INC		978724-NBWUTL		\$13.26	621047
	WOOD PUTTY - JDC		\$13.26	15.1.128.3.182 - 8050	
		Invoice Total for 15.1.128.3.182	\$13.26		
MOTION AUTO SUPPLY		7-087040		\$184.99	621062
	JD9 - BRAKES		\$184.99	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$184.99		
SOWERS, PC, LOU C.		2013508		\$700.00	621090
	Information restricted due to HIPAA		\$700.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$700.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000211397		\$864.50	621096
	DINNER		\$289.25	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$575.25	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$864.50		
Department 128 JDET Ctr Total:			\$2,065.25		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
EQUIFAX CREDIT INFO		2060780901		\$31.87	621010
	Credit Check for Employment			\$31.87	15.1.132.3 - 8199
			Invoice Total for 15.1.132.3	\$31.87	
GALLS, LLC		028189050		\$88.19	621016
	Uniform Pants AMP			\$88.19	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$88.19	
GALLS, LLC		028189218		\$2,300.37	621016
	Uniforms for New AMP STAFF			\$2,300.37	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$2,300.37	
GENUINE PARTS COMPANY		4094-450128		\$80.45	621018
	Parts AMP 2 Blower Resistor			\$80.45	15.1.132.3 - 8041
			Invoice Total for 15.1.132.3	\$80.45	
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	AMP - PRINT JOB			\$1.31	15.1.132.3 - 8801
			Invoice Total for 15.1.132.3	\$1.31	
MOTION AUTO SUPPLY		7-086725		\$34.93	621062
	Lubricant's Oil for AMP			\$34.93	15.1.132.3.528 - 8040
			Invoice Total for 15.1.132.3.528	\$34.93	
TPI EMBROIDERY		11276		\$548.55	621102
	Embroidery Services for Uniform Items			\$548.55	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$548.55	
TPI EMBROIDERY		11277		\$255.00	621102
	Embroidery Services for Uniform Items			\$255.00	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$255.00	
Department 132 AMP Total:			\$3,340.67		
Department 139 Juv Pro					
KIRK, AMELIA		2024-00005300		\$640.00	621039
	PP14 07/24 06/16/24 - 06/29/24			\$640.00	15.1.139.3.142 - 8102
			Invoice Total for 15.1.139.3.142	\$640.00	
LANTERMAN, JACKSON		2024-00005301		\$570.00	621042
	PP14 07/24 06/16/24 - 06/29/24			\$570.00	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$570.00	
MOTION AUTO SUPPLY		7-086036		\$3.61	621062
	Fleet Maintenance ATS JP6 OIL FILTER			\$3.61	15.1.139.3.140 - 8041
			Invoice Total for 15.1.139.3.140	\$3.61	
MOTION AUTO SUPPLY		7-086141		\$3.61	621062
	Fleet Maintenance ATS JP7 - OIL FILTER			\$3.61	15.1.139.3.140 - 8041
			Invoice Total for 15.1.139.3.140	\$3.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
MOTION AUTO SUPPLY		7-086309		\$3.61	621062
	Fleet Maintenance ATS JP5 - OIL FILTER		\$3.61	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$3.61		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	JPRO - PRINT JOB		\$82.51	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$82.51		
WHITEMAN, LONI		2024-00005275		\$59.91	621119
	LW REFUND - STAFF DEVEVELOPMENT DAY BREAKFAST SUPPLIE		\$59.91	15.1.139.3 - 8245	
		Invoice Total for 15.1.139.3	\$59.91		
Department 139 Juv Pro Total:			\$1,363.25		
Department 070 Bus Svc					
AVISTA		6.28.24		\$331.70	620977
	RTC Electric - June 2024 - FR		\$165.85	20.1.070.4.033 - 8205	
	RTC Electric - June 2024 - Para		\$165.85	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$331.70		
CITY OF COEUR D'ALENE		06.30.2024		\$56.72	620995
	RTC Garbage June 2024 - FR		\$28.36	20.1.070.4.033 - 8206	
	RTC Garbage June 2024 - Para		\$28.36	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$56.72		
CITY OF COEUR D'ALENE		6.30.24		\$181.57	620995
	RTC June 2024 irrigation FR		\$90.79	20.1.070.4.033 - 8206	
	RTC June 2024 irrigation Para		\$90.78	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$181.57		
CITY OF COEUR D'ALENE		6/30/24		\$73.75	620995
	RTC Water/Sewer/Lights - June 2024 - FR		\$36.88	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - June 2024 - Para		\$36.87	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$73.75		
CLEARWATER SPRINGS INC		6.30.24		\$82.87	620996
	RTC Water _ June 2024 - Para		\$27.62	20.1.070.4.033 - 8099	
	RTC Water June 2024- FR		\$27.63	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$55.25		
COLEMAN OIL		CP-0145515		\$3,071.80	620998
	RaR Fuel 13.55% June 2024		\$416.23	20.1.070.4.010 - 8040	
	Para Fuel June 2024		\$2,655.57	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,071.80		
COLEMAN OIL		CP-0145518		\$6,916.89	620998
	FR Fuel June 2024		\$6,916.89	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$6,916.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
COLEMAN OIL		CP-0145519		\$109.05	620998
	Support Fleet Fuel- June 2024 FR		\$54.53	20.1.070.4.033 - 8040	
	Support Fleet Fuel- June 2024 Para		\$54.52	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$109.05		
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$42.00	20.1.070.4.033 - 8801	
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$2.10	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$44.10		
LES SCHWAB TIRE CTR		8301067895		\$43.28	621043
	FR spare tire repair		\$43.28	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$43.28		
VERIZON WIRELESS		9967101358		\$173.40	621110
	June Phone/ Jetpack - Para		\$86.70	20.1.070.4.033 - 8207	
	June Phone/ Jetpack - FR		\$86.70	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$173.40		
Department 070 Bus Svc Total:			\$11,057.51		
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		Pay App #9		\$2,042,385.99	620983
	ARPA Justice Building Construction		\$2,042,385.99	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$2,042,385.99		
LOMBARD CONRAD ARCHITECT INC		20916		\$20,790.00	621046
	Justice Building Expansion Design		\$20,790.00	21.1.110.4.69 - 9901	
		Invoice Total for 21.1.110.4.69	\$20,790.00		
Department 110 ARPA County Funding Total:			\$2,063,175.99		
Department 101 Airport					
A-L COMPRESSED GASES INC		3036508		\$17.58	620966
	WELDING-NITROGEN CYLINDER		\$17.58	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$17.58		
AMAZON CAPITAL SERVICES, INC.		1VXF-MMFX-G4V3		\$89.60	620969
	OFFICE FURNITURE - SHOP DESK CHAIR		\$89.60	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$89.60		
AMERICAN ON SITE SERVICES		I29828		\$95.24	620970
	PORTABLE RESTROOM RENTAL 06/01-06/28/24		\$95.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$95.24		
AMERICAN ON SITE SERVICES		I29831		\$95.24	620970
	PORTABLE RESTROOM RENTAL 06/01-06/28/24		\$95.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$95.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
ARROW CONSTRUCTION SUPPLY, LLC		403770		\$5,300.00	620975
	RENTAL - CRAFCO MELTER		\$5,300.00	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$5,300.00		
CLEARWATER SPRINGS INC		858864		\$73.90	620996
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
	WATER		\$69.90	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
COOPER FABRICATION, INC.		28192		\$35,301.56	621000
	TEMP ATC TOWER - FABRICATION & MATERIALS		\$35,301.56	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$35,301.56		
H & H BUSINESS SYSTEMS INC		AR332005		\$26.00	621022
	COPIER MONTHLY MAINT-JUN24		\$26.00	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$26.00		
HAYDEN ACE HARDWARE		1232851		\$39.99	621025
	SHOP SUPPLIES - SHRINK WRAP		\$39.99	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$39.99		
UNITED RENTALS		234429934-001		\$4,977.92	621107
	TEMP ATC TOWER - RENTAL (TELESCOPIC BOOM)		\$4,977.92	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$4,977.92		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560405789		\$162.98	621111
	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		6560405790		\$58.13	621111
	LAUNDRY/SHOP TOWELS		\$58.13	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$58.13		
VIRTOWER, LLC		2811		\$500.00	621112
	AIRPORT OPS SOFTWARE - JUL24		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
WESTERN STATES EQUIPMENT		IN002838429		\$793.04	621117
	REPAIR - ARFF STATION GENERATOR COOLANT LEAK		\$793.04	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$793.04		
ZIGGY'S BUILDING SUPPLY		719882		\$30.00	621121
	SHOP SUPPLIES - 5 GALLON BUCKETS		\$30.00	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$30.00		
Department 101 Airport Total:			\$47,561.18		
Department 101 Airport		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		107366		\$485.00	621105
	EMPIRE LIFT STATION REPAIR - PUMP 1 & 2		\$485.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$485.00		
Department 101 Airport Total:		\$485.00			
Department 002 Dept (NWC)					
MIKE WHITE FORD OF COEUR D'ALENE		STK178220		\$50,670.00	621059
	2024 FORD F150		\$25,335.00		32.1.002.3 - 9010
		Invoice Total for 32.1.002.3	\$25,335.00		
NORTH 40 OUTFITTERS		47031/E		\$44.99	621069
	WIND METER		\$44.99		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$44.99		
Department 002 Dept (NWC) Total:		\$25,379.99			
Department 004 Tax Supprt					
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	BOCC/HISTORIC PRESERVATION - PRINT JOB		\$5.73		34.1.004.3 - 8801
		Invoice Total for 34.1.004.3	\$5.73		
Department 004 Tax Supprt Total:		\$5.73			
Department 002 Dept (Parks)					
AMERICAN ON SITE SERVICES		I31682		\$125.24	620970
	UNIT RENTAL-BAYVIEW PARK		\$125.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES		I31683		\$125.24	620970
	UNIT RENTAL-GREENSFERRY PARK		\$125.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES		I31685		\$125.24	620970
	UNIT RENTAL-MCGUIRE PARK		\$125.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$125.24		
AMERICAN ON SITE SERVICES		I31688		\$125.24	620970
	UNIT RENTAL-MCGUIRE JUNCTION		\$125.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$125.24		
AVISTA		2024-00005313		\$47.35	620978
	ELECTRIC AT STATELINE BRIDGE-CENTENNIAL TRAIL		\$47.35		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$47.35		
COLEMAN OIL		CP-0143029		\$1,435.66	620998
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,435.66		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$1,435.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
HYDRAULIC SUPPLY COMPANY		3123709		\$25.41	621029
	REPAIR SUPPLIES		\$25.41	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$25.41		
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	P&W/LAUNCH FEES - PRINT JOB		\$54.00	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$54.00		
KOOTENAI ELECTRIC COOPERATIVE		2024-00005340		\$52.22	621040
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
MIKE WHITE FORD OF COEUR D'ALENE		STK178220		\$50,670.00	621059
	2024 FORD F150		\$25,335.00	35.1.002.3 - 9010	
		Invoice Total for 35.1.002.3	\$25,335.00		
NORTH 40 OUTFITTERS		47025/E		\$20.71	621069
	TOOLS & REPAIR SUPPLIES		\$9.99	35.1.002.3.153 - 8054	
	TOOLS & REPAIR SUPPLIES		\$10.72	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$20.71		
NORTH 40 OUTFITTERS		47100/E		\$1,049.95	621069
	YARD RAKE		\$999.99	35.1.002.3.153 - 8067	
	OIL		\$21.98	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$1,021.97		
NORTH 40 OUTFITTERS		47183/E		\$2.79	621069
	REPAIR SUPPLIES		\$2.79	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$2.79		
NORTH 40 OUTFITTERS		47206/E		\$14.90	621069
	REPAIR SUPPLIES		\$14.90	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$14.90		
NORTH 40 OUTFITTERS		47303/E		\$33.50	621069
	FLOWERS FOR CARLIN BAY PARK		\$33.50	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$33.50		
RAGAN EQUIPMENT CO		01-145883		\$649.99	621082
	BACKPACK BLOWER		\$649.99	35.1.002.3.153 - 8067	
		Invoice Total for 35.1.002.3.153	\$649.99		
Department 002 Dept (Parks) Total:			\$29,194.46		
Department 155 WW					
AMERICAN ON SITE SERVICES		I31681		\$125.24	620970
	UNIT RENTAL-LOWER TWIN		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMERICAN ON SITE SERVICES		I31686		\$125.24	620970
	UNIT RENTAL-TURNER POINT		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AMERICAN ON SITE SERVICES		I31687		\$125.24	620970
	UNIT RENTAL-NEACHEN BAY		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
AMERICAN ON SITE SERVICES		I32884		\$125.24	620970
	UNIT RENTAL-GREENSFERRY LAUNCH		\$125.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$125.24		
KOOTENAI ELECTRIC COOPERATIVE		2024-00005341		\$64.88	621040
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$64.88	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$64.88		
NORTH 40 OUTFITTERS		47100/E		\$1,049.95	621069
	GLOVES		\$27.98	37.1.155.3 - 8018	
		Invoice Total for 37.1.155.3	\$27.98		
ST. JOE POTTY HUTS		311498		\$92.89	621092
	UNIT RENTAL-HARLOW POINT		\$92.89	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$92.89		
Department 155 WW Total:			\$686.71		
Department 170 Aquifer Prot Dist					
CDA PRESS		22192		\$103.04	620992
	Notice of APD FY25 Budget Hearing 6/12 & 6/19		\$103.04	49.1.170.1 - 7976	
		Invoice Total for 49.1.170.1	\$103.04		
Department 170 Aquifer Prot Dist Total:			\$103.04		
Department 002 Dept (SW)					
ARTISAN PRIMARY CARE		278		\$136.00	620976
	Information restricted due to HIPAA		\$136.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$136.00		
BURGESSON, ANGELA		06/20/2024		\$1,127.56	620984
	TRAVEL CLAIM		\$1,086.24	60.1.002.3 - 8303	
	TRAVEL CLAIM		\$52.26	60.1.002.3 - 8305	
	TRAVEL CLAIM		(\$10.94)	60.1.002.3 - 8306	
		Invoice Total for 60.1.002.3	\$1,127.56		
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	SW - PRINT JOB		\$1.05	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$1.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		31397102		\$663.04	621071
	SOLID WASTE - PAPER		\$656.44	60.1.002.2 - 8002	
		Invoice Total for 60.1.002.2	\$656.44		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	SW - PAPER		\$81.00	60.1.002.2 - 8002	
	SW - PRINT JOB		\$31.24	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$112.24		
Department 002 Dept (SW) Total:		\$2,033.29			
Department 182 Ramsey Trnsfr Stn					
AVISTA		06/12/2024 SH		\$474.05	620977
	RTS SCALE HOUSE ELECTRICITY		\$474.05	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$474.05		
CDA PAVING INC		96360		\$18,816.00	620991
	ENTRANCE DIP FILL & PAVING		\$18,816.00	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$18,816.00		
CDA PAVING INC		96403		\$18,400.00	620991
	ENTRANCE PAVING		\$18,400.00	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$18,400.00		
CDA TRANSFER SERVICE		5842		\$57,976.25	620993
	RTS HAULING CONTRACT		\$32,438.01	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$32,438.01		
COLEMAN OIL		INV-200754		\$3,060.52	620999
	RTS FUEL		\$3,060.52	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,060.52		
EMERALD SERVICES INC		94444802		\$243.25	621009
	USED ANTIFREEZE		\$243.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$243.25		
EMERALD SERVICES INC		S016261948		(\$250.20)	621009
	CREDIT FOR DOUBLE PAYMENT		(\$250.20)	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	(\$250.20)		
GENUINE PARTS COMPANY		3363-432406		\$1,168.95	621017
	OIL 55 GAL		\$972.99	60.1.182.3 - 8040	
	BRAKE CLEAN		\$195.96	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,168.95		
LIBERTY TIRE SERVICES LLC		2754198		\$2,610.00	621044
	TIRE DISPOSAL		\$2,610.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$2,610.00		

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...)		
MISTER GREEN		29575		\$359.00	621061
	LATE SPRING FERTILIZER		\$359.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$359.00	
THE HILLER COMPANIES, LLC		509425		\$275.00	621099
	BACK FLOW TESTING		\$275.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$275.00	
WATER WIZARDS SPRINKLERS		2024-1896		\$1,467.06	621115
	BACK FLOW TESTING		\$1,467.06		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$1,467.06	
WESTERN STATES EQUIPMENT		IN002824962		\$790.34	621117
	GLASS		\$790.34		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$790.34	
WESTERN TRAILERS		195770L		\$354.72	621118
	AIR CANS FOR TRAILERS		\$354.72		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$354.72	
Department 182 Ramsey Trnsfr Stn Total:			\$80,206.70		
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		5842		\$57,976.25	620993
	PTS HAULING CONTRACT		\$25,538.24		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$25,538.24	
COLEMAN OIL		INV-199452		\$1,184.21	620999
	PTS FUEL		\$1,184.21		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,184.21	
EMERALD SERVICES INC		94602793		\$243.25	621009
	USED ANTIFREEZE		\$243.25		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$243.25	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-115059		\$326.45	621019
CTR					
	PTS FLAT REPAIRS		\$326.45		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$326.45	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1155003		\$1,695.91	621019
CTR					
	PTS NEW TIRES FOR TRLS		\$1,695.91		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$1,695.91	
H & E EQUIPMENT SERVICES LLC		99470536		\$1,349.13	621021
	BOOM LIFT RENTAL		\$1,349.13		60.1.183.3 - 8203
			Invoice Total for 60.1.183.3	\$1,349.13	

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...)			
MISTER GREEN		29507		\$850.00	621061
	SPRING FERTILIZER		\$850.00	60.1.183.3 - 8051	
			Invoice Total for 60.1.183.3	\$850.00	
OXARC INC		0032092797		\$288.98	621072
	CUTTING BLADE STARGON GAS		\$288.98	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	\$288.98	
SAFETY-KLEEN SYSTEMS, INC.		94689643		\$916.85	621086
	OIL WATER		\$916.85	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$916.85	
WESTERN TRAILERS		195824L		\$231.54	621118
	BRAKE CANS, AIR VALVES, DOC HOLDER		\$231.54	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$231.54	
Department 183 Prairie Trnsfr Stn Total:		\$32,624.56			
Department 187 Rural Sys					
AVISTA		06/21/2024		\$67.88	620977
	WORLEY ELECTRIC		\$67.88	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$67.88	
Department 187 Rural Sys Total:		\$67.88			
Department 190 Fighting Creek					
BURRCO, LLC - SCOTT P. BURR		2251		\$4,737.33	620985
	TROUBLESHOOT HYD #228		\$4,737.33	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$4,737.33	
C&C MANUFACTURING, LLC		30314		\$2,858.64	620987
	PULLY, IDLER PULLER, TURBO, GRID HEATER		\$2,858.64	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$2,858.64	
C&C MANUFACTURING, LLC		30338		\$143.11	620987
	ELECTRICAL CONNECTOR		\$143.11	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$143.11	
COLEMAN OIL		INV-200884		\$5,548.02	620999
	FC FUEL		\$5,548.02	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$5,548.02	
COLEMAN OIL		INV-200994		\$447.95	620999
	FC DEF		\$447.95	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$447.95	
DOBBS PETERBILT INC - SPOKANE, WA		027P32882		\$501.90	621006
	WIRING SENSOR, COOLANT SENSOR		\$501.90	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$501.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
DOBBS PETERBILT INC - SPOKANE, WA	HOOD ASSEMBLY	027P32921		\$2,177.79	621006
			\$2,177.79	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2,177.79		
ELKINS EARTHWORKS, LLC	ANALYZER CALLIBRATION	16897		\$820.00	621008
			\$820.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$820.00		
H.D.FOWLER CO	ELECTRO FUSION MACHINE	I6735317		\$6,213.55	621023
			\$6,213.55	60.1.190.3 - 8067	
		Invoice Total for 60.1.190.3	\$6,213.55		
JACOBS ENGINEERING GROUP INC	LF E3 ENGINEERING	KCFL23E3-008		\$26,916.92	621032
			\$26,916.92	60.1.190.5.915 - 9902	
		Invoice Total for 60.1.190.5.915	\$26,916.92		
JACOBS ENGINEERING GROUP INC	LEACHATE TREATMENT	KCFLEACH-007		\$3,413.75	621032
			\$3,413.75	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$3,413.75		
KOOTENAI TRUCK & AUTO REPAIR, INC.	U JOINT, DOT INSPECTION, BLOWER REPAIR	50371		\$3,465.69	621041
			\$3,465.69	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$3,465.69		
LSC ENVIRONMENTAL PRODUCTS LLC	DYE FOR COVER MACHINE	INV0003897		\$9,513.00	621048
			\$9,513.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$9,513.00		
LUBRICATION ENGINEERS INC	HYD OIL, GREASE, GEAR OIL	IN529989		\$12,204.37	621049
			\$12,204.37	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$12,204.37		
LUBRICATION ENGINEERS INC	ENGINE OIL	IN530196		\$9,906.50	621049
			\$9,906.50	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$9,906.50		
LUBRICATION ENGINEERS INC	ENGINE OIL & GEAR OIL, LUBE	IN530239		\$3,189.01	621049
			\$3,189.01	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$3,189.01		
MFCP INC	HYD HOSE, VALVES, ZIP TIES	9152026		\$205.91	621056
			\$205.91	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$205.91		
NEWTERRA CORPORATION INC	AERATOR SHAFTS FOR POND 4	PSINC-005056		\$12,542.00	621067
			\$12,542.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$12,542.00		
PAPE MACHINERY	HYD HOSE, GASKETS, FITTINGS, YOKE	15268838		\$3,760.61	621074
			\$3,760.61	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$3,760.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
PARAMETRIX INC		56812		\$15,537.51	621075
	ENVIRONMENTAL ENGINEERING		\$15,537.51		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$15,537.51	
PEAK SAND & GRAVEL, INC.		99254		\$1,440.82	621076
	ROCK LANDFILL		\$1,440.82		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,440.82	
PEAK SAND & GRAVEL, INC.		99305		\$2,157.73	621076
	ROCK LANDFILL		\$2,157.73		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,157.73	
PEAK SAND & GRAVEL, INC.		99417		\$2,388.02	621076
	ROCK LANDFILL		\$2,388.02		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,388.02	
SELLAND CONSTRUCTION, INC.		KCFL23E3		\$707,218.31	621088
	E3 CONSTRUCTION		\$707,218.31		60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$707,218.31	
WESTERN STATES EQUIPMENT		IN002819865		\$271.57	621117
	SEAL, PLUG, O-RING, CAPS		\$271.57		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$271.57	
Department 190 Fighting Creek Total:			\$837,580.01		
Elected Official 1 BOCC Total:			\$3,348,542.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		139253		\$14.95	621106
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		44432		\$53.00	621114
	AUDITOR - WATER COOLER RENTAL			\$26.50	10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$26.50	
Department 201 AUD Total:			\$41.45		
Department 209 REC					
WATER SOLUTIONS INC		44432		\$53.00	621114
	RECORDER - WATER COOLER RENTAL			\$26.50	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$26.50	
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	REC - PRINT JOB			\$63.83	10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$63.83	
Department 209 REC Total:			\$90.33		
Department 221 DC-Clerks					
BUTLER, WANDA		1		\$23.59	620986
	Mileage Reimbursement (Feb. 2024 - May 2024)			\$23.59	45.2.221.3 - 8305
			Invoice Total for 45.2.221.3	\$23.59	
Department 221 DC-Clerks Total:			\$23.59		
Elected Official 2 Clerk Total:			\$155.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	TR - PRINT JOB		\$0.05	10.3.001.0 - 8801	
			Invoice Total for 10.3.001.0	\$0.05	
KELLY WUEST		06282024		\$88.50	621038
	PER DIEM-OROFINO ID		\$88.50	10.3.001.0 - 8301	
			Invoice Total for 10.3.001.0	\$88.50	
MALLERY, TERESA		06282024		\$88.50	621050
	PER DIEM-OROFINO ID		\$88.50	10.3.001.0 - 8301	
			Invoice Total for 10.3.001.0	\$88.50	
MANATRON, INC.		MANXT0000807		\$2,000.00	621051
	KCTR DATA FIX		\$2,000.00	10.3.001.0 - 8101	
			Invoice Total for 10.3.001.0	\$2,000.00	
REED, DEE ANN		06282024		\$88.50	621083
	PER DIEM-OROFINO ID		\$88.50	10.3.001.0 - 8301	
			Invoice Total for 10.3.001.0	\$88.50	
VERIZON WIRELESS		9966779131		\$1,484.91	621110
	CELL PHONES AND IPADS		\$96.85	10.3.001.0 - 8207	
			Invoice Total for 10.3.001.0	\$96.85	
Department 001 Elected Offcl (GF) Total:			\$2,362.40		
Elected Official 3 Treasurer Total:			\$2,362.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	ASR - PRINT JOB		\$291.61	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$291.61		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	ASR/ADMIN - PAPER		\$161.00	10.4.001.2 - 8002	
	ASR/ADMIN - PRINT JOB		\$31.24	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$192.24		
Department 001 Elected Offcl (GF) Total:			\$483.85		
Department 421 Appraisal					
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	ASR/REVAL - PRINT JOB		\$0.84	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$0.84		
MARSHALL & SWIFT / BOECKH, LLC		6614040		\$681.20	621052
	RENEWAL -RESIDENTIAL MARSHALL VALUATION SERVICE CD		\$681.20	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$681.20		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	ASR/REVAL - PAPER		\$161.00	46.4.421.3 - 8002	
		Invoice Total for 46.4.421.3	\$161.00		
Department 421 Appraisal Total:			\$843.04		
Department 425 Land Records					
BEECROFT, BO		07022024BO		\$406.00	620979
	IAAO 2004 SUMMER SCHOOL - BOISE 7-21 TO 7-26-24		\$406.00	46.4.425.3 - 8301	
		Invoice Total for 46.4.425.3	\$406.00		
POUNDER, JOHN		07022024JP		\$332.00	621079
	2024 IAAO SUMMER SCHOOL - BOISE 7-21 TO 7-25-24		\$332.00	46.4.425.3 - 8301	
		Invoice Total for 46.4.425.3	\$332.00		
PRICE, GINA		07022024GP		\$332.00	621080
	2024 IAAO SUMMER SCHOOL - BOISE 7-21 TO 7-25-24		\$332.00	46.4.425.3 - 8301	
		Invoice Total for 46.4.425.3	\$332.00		
Department 425 Land Records Total:			\$1,070.00		
Elected Official 4 Assessor Total:			\$2,396.89		

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		#19700 7/12/24		\$64.00	620995
	UTILITIES>ACCT:19700 PC BLDG /CORONER 5/30-6/27/2024		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
DUNN, LUPE		0627242		\$362.50	621007
	travel per diem		\$362.50	10.5.001.3 - 8301	
		Invoice Total for 10.5.001.3	\$362.50		
HUNT, JOHN K		062724		\$237.14	621028
	travel claim		\$45.69	10.5.001.3 - 8305	
	uber expense		\$191.45	10.5.001.3 - 8306	
		Invoice Total for 10.5.001.3	\$237.14		
JOHNSON, DUKE		0627244		\$362.50	621035
	travel per diem		\$362.50	10.5.001.3 - 8301	
		Invoice Total for 10.5.001.3	\$362.50		
PORTER, JOANN		0627243		\$362.50	621078
	travel per diem		\$362.50	10.5.001.3 - 8301	
		Invoice Total for 10.5.001.3	\$362.50		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	CO - PRINT JOB		\$114.68	10.5.001.3 - 8801	
		Invoice Total for 10.5.001.3	\$114.68		
Department 001 Elected Offcl (GF) Total:			\$1,452.12		
Elected Official 5 Coroner Total:			\$1,452.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
C.E.M. LIFTS, LLC		#125379		\$2,319.80	620988
	CAPITAL EQUIP MACHINERY>INSTALLATION OF LIFTS FOR SHOP		\$2,319.80	10.6.049.3 - 9011	
		Invoice Total for 10.6.049.3	\$2,319.80		
C.E.M. LIFTS, LLC		#125424		\$1,958.40	620988
	CAPITAL EQUIP MACHINERY>INSTALLATION OF LIFTS FOR SHOP		\$1,958.40	10.6.049.3 - 9011	
		Invoice Total for 10.6.049.3	\$1,958.40		
CINTAS CORPORATION #606		#4196961644		\$141.46	620994
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$33.71	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$32.59	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$66.30		
HI-LINE INC		#11136091		\$215.83	621026
	VEHICLE MTNCE>ACCT:76436 MISC SUPPLIES FOR FLEET		\$2.16	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$2.16		
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	KCSO/SHOP - PRINT JOB		\$0.38	10.6.049.3 - 8801	
		Invoice Total for 10.6.049.3	\$0.38		
MOTION AUTO SUPPLY		JUNE 2024 STMNT		\$1,217.41	621062
	#7-084053>WIPER BLADES #7-086733>OIL FILTERS		\$2.50	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$2.50		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	KCSO/SHOP - PRINT JOB		\$31.24	10.6.049.3 - 8801	
		Invoice Total for 10.6.049.3	\$31.24		
Department 049 Auto Shop Total:			\$4,380.78		
Department 114 OEM					
2M SERVICES, LLC		2564		\$43,700.00	620965
	Hazardous Fuel Treatment 20HFR- FIRESMART		\$43,700.00	10.6.114.4.113 - 8199	
		Invoice Total for 10.6.114.4.113	\$43,700.00		
AVISTA		5.9.24-6.10.24		\$610.67	620977
	Acct #: 4031291965 06.11.24		\$610.67	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$610.67		
CLEARWATER SPRINGS INC		858867		\$17.98	620996
	Bottled Water		\$17.98	10.6.114.2 - 8099	
		Invoice Total for 10.6.114.2	\$17.98		
CLEARWATER SPRINGS INC		860330		\$17.98	620996
	Bottled Water		\$17.98	10.6.114.2 - 8099	
		Invoice Total for 10.6.114.2	\$17.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM			(Continued...)		
INLAND FOREST MANAGEMENT INC	20HFR#2Glencairn			\$3,451.80	621031
	Project Management 20HFR Glencairn FIRESMART		\$3,451.80	10.6.114.4.113 - 8101	
		Invoice Total for 10.6.114.4.113	\$3,451.80		
KELLEY CREATE	2024-00005342			\$1,054.69	621037
	OEM - PRINT JOB		\$17.64	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$17.64		
MOTOROLA SOLUTIONS INC	8281915523			\$7,193.86	621064
	BearCat Radio 2022 SHSP GRANT		\$7,193.86	10.6.114.4.123 - 9020	
		Invoice Total for 10.6.114.4.123	\$7,193.86		
SUSAN L. WELCH - WELCH RESOURCES, LLC	Invoice No. 3			\$3,780.00	621097
	Kootenai County Active Shooter Full Scale Exercise 22SHSP		\$3,780.00	10.6.114.4.123 - 8101	
		Invoice Total for 10.6.114.4.123	\$3,780.00		
VERIZON	#9967147025			\$4,932.57	621109
	OEM		\$41.64	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.64		
Department 114 OEM Total:			\$58,831.57		
Department 120 911					
CITY OF COEUR D'ALENE	JUNE 2024 IRRIG			\$168.37	620995
	016339 JULIA STREET IRRIGATION		\$168.37	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$168.37		
CITY OF COEUR D'ALENE	JUNE 2024 JULIA			\$173.12	620995
	16340 JULIA STREET UTILITIES		\$173.12	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$173.12		
JESTER'S	43070			\$677.44	621034
	JANITORIAL SERVICES JUNE 2024		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
KELLEY CREATE	2024-00005342			\$1,054.69	621037
	KCSO/911 - PRINT JOB		\$0.42	10.6.120.3 - 8801	
		Invoice Total for 10.6.120.3	\$0.42		
Department 120 911 Total:			\$1,019.35		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP	4616331			\$2,162.57	620971
	32836 KILLARNEY MTN SITE RENT		\$2,056.91	10.6.124.3 - 8201	
	32836 KILLARNEY MTN SITE UTILITIES		\$105.66	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,162.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
DIVCO ENERGY CONTROL, INC.	SVC99688			\$1,451.04	621005
	240610-0030 SERVER ROOM AC INOP		\$1,451.04	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$1,451.04		
DIVCO ENERGY CONTROL, INC.	SVC99752			\$382.00	621005
	240613-0010 REPAIRS FOUND ON PM		\$382.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$382.00		
KOOTENAI ELECTRIC COOPERATIVE	5/25-6/25/24			\$256.47	621040
	1804620 MASON BUTTE MTN		\$256.47	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$256.47		
MCI COMM SERVICE	JUNE 2024			\$34.69	621054
	6DA74953 TELEPHONE 6/11/24		\$34.69	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.69		
Department 124 911 - Enhncd Sys Total:			\$4,286.77		
Department 001 Elected Offcl (JF)					
CITY OF COEUR D'ALENE	#19700 7/12/24			\$64.00	620995
	UTILITIES>ACCT:19700 PC BLDG /CORONER 5/30-6/27/2024		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		
DEVRIES BUSINESS RECORDS MGMT INC.	#0181932			\$21.50	621003
	SHRED SERVICE>ACCT:SHERIFF01 PC BLDG		\$21.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$21.50		
DEVRIES BUSINESS RECORDS MGMT INC.	#0181933			\$580.50	621003
	DETECTIVE		\$43.00	15.6.001.2 - 8214	
	I.T.		\$43.00	15.6.001.2 - 8214	
	ADMIN MAIN BLDG(hallway, civil, report writing room)		\$129.00	15.6.001.2 - 8214	
	RECORDS		\$43.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$258.00		
HI-LINE INC	#11136091			\$215.83	621026
	VEHICLE MTNCE>ACCT:76436 MISC SUPPLIES FOR FLEET		\$15.11	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$15.11		
KELLEY CREATE	2024-00005342			\$1,054.69	621037
	KCSO - PRINT JOB		\$4.29	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$4.29		
MOTION AUTO SUPPLY	JUNE 2024 STMNT			\$1,217.41	621062
	#7-084053>WIPER BLADES #7-086733>OIL FILTERS		\$17.53	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$17.53		
VERIZON	#9967147025			\$4,932.57	621109
	ADMIN		\$4,766.01	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,766.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF) Total:			\$5,108.04		
Department 603 Civil					
BLUMENTHAL UNIFORMS / GALLS, LLC	#028311622			\$48.28	620981
	UNIFORMS>ACCT:1001082103 VEST w/EMBROIDERY/CIVIL		\$48.28	15.6.603.3 - 8010	
		Invoice Total for 15.6.603.3	\$48.28		
HI-LINE INC	#11136091			\$215.83	621026
	VEHICLE MTNCE>ACCT:76436 MISC SUPPLIES FOR FLEET		\$8.63	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$8.63		
KELLEY CREATE	2024-00005342			\$1,054.69	621037
	KCSO/CIVIL - PRINT JOB		\$0.84	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$0.84		
MOTION AUTO SUPPLY	JUNE 2024 STMNT			\$1,217.41	621062
	#7-084053>WIPER BLADES #7-086733>OIL FILTERS		\$10.02	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$10.02		
Department 603 Civil Total:			\$67.77		
Department 604 Animal Cntrl					
HI-LINE INC	#11136091			\$215.83	621026
	VEHICLE MTNCE>ACCT:76436 MISC SUPPLIES FOR FLEET		\$6.47	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$6.47		
MOTION AUTO SUPPLY	JUNE 2024 STMNT			\$1,217.41	621062
	#7-084053>WIPER BLADES #7-086733>OIL FILTERS		\$7.51	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$7.51		
Department 604 Animal Cntrl Total:			\$13.99		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#028311632			\$30.99	620981
	INNER NYLON BELT		\$30.99	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$30.99		
BLUMENTHAL UNIFORMS / GALLS, LLC	#028323193			\$2,866.56	620981
	BELTS,CLASS A SHIRTS,TROUSERS,WOOL BLEND		\$2,866.56	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$2,866.56		
BLUMENTHAL UNIFORMS / GALLS, LLC	#028334600			\$21.96	620981
	ALTERATIONS>ACCT:1001082103 HOLE REPAIR IMTHURN JUMPSUIT/PATRO		\$21.96	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$21.96		
BLUMENTHAL UNIFORMS / GALLS, LLC	#028347306			\$670.56	620981
	EQUIPMENT BELTS		\$366.88	15.6.605.3 - 8010	
	COVERED CUFF CASE		\$303.68	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$670.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING		#03HT8263		\$141.72	621004
	VEHICLE MTNCE>ACCT:3071 BATTERY FOR PATROL		\$141.72	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$141.72		
GUNARAMA WHOLESALE INC		#1259966		\$1,801.80	621020
	SAFARILAND M/6360RDS MID RIDE DUTY HOLSTER GLOCK 17 RH		\$1,801.80	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$1,801.80		
HI-LINE INC		#11136091		\$215.83	621026
	VEHICLE MTNCE>ACCT:76436 MISC SUPPLIES FOR FLEET		\$107.92	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$107.92		
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	KCSO/PATROL - PRINT JOB		\$0.84	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$0.84		
MOTION AUTO SUPPLY		JUNE 2024 STMNT		\$1,217.41	621062
	#7-085885>P88 OIL BLEND		\$34.93	15.6.605.3 - 8040	
	#7-085962>SP32 ALTERNATOR		\$363.97	15.6.605.3 - 8041	
	#7-083989>SP13 ENGINE WATER PUMP/PATROL		\$51.99	15.6.605.3 - 8041	
	#7-084539>P26 HEX NUTS		\$0.99	15.6.605.3 - 8041	
	#7-085871>PATROL BRAKE ROTORS AND PADS		\$402.06	15.6.605.3 - 8041	
	#7-084053>WIPER BLADES #7-086733>OIL FILTERS		\$125.22	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$979.16		
MOTOROLA SOLUTIONS INC		#1411096229		\$2,145.00	621063
	NON CAPITAL OTHER EQUIP>LICENSES BODY CAMERAS FOR PATROL		\$2,145.00	15.6.605.3 - 8067	
		Invoice Total for 15.6.605.3	\$2,145.00		
MOTOROLA SOLUTIONS INC		#8281917435		\$14,558.00	621063
	NON CAPITAL OTHER EQUIP> BODY CAMERAS FOR PATROL		\$14,558.00	15.6.605.3 - 8067	
		Invoice Total for 15.6.605.3	\$14,558.00		
REEVES INC		#493274		\$50.66	621084
	UNIFORMS>ENGRAVED NAMEPINS/PATROL		\$50.66	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$50.66		
SALISH, DEBRA J		#24-69		\$20.00	621087
	ALTERATIONS>CLASS A TAKE IN SIDES B.WHEELER/PATROL		\$20.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$20.00		
SALISH, DEBRA J		#24-70		\$84.00	621087
	ALTERATIONS>CLASS A PANTS,SHIRTS,SLEEVES L.BROWN/PATROL		\$84.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$84.00		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	KCSO/PATROL - PRINT JOB		\$11.49	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$11.49		
Department 605 Patrol Total:			\$23,490.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 7/12/24		\$64.00	620995
	UTILITIES>ACCT:19700 PC BLDG /CORONER 5/30-6/27/2024		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
FEDERAL EXPRESS		8-543-59453		\$85.48	621012
	KCSD - EXPRESS MAIL SERVICE		\$85.48	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$85.48		
FORZA FORENSICS, LLC		#1919		\$625.00	621015
	SEMINAR>BASIC CRIME SCENE INVST J.GEURIN/DETECTIVES		\$625.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$625.00		
HI-LINE INC		#11136091		\$215.83	621026
	VEHICLE MTNCE>ACCT:76436 MISC SUPPLIES FOR FLEET		\$25.90	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$25.90		
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	KCSO/DETECTIVE - PRINT JOB		\$0.42	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$0.42		
MOTION AUTO SUPPLY		JUNE 2024 STMNT		\$1,217.41	621062
	#7-086025>D4 AIR FILTERS		(\$26.39)	15.6.620.3 - 8041	
	#7-084592>D4 AIR AND CABIN FILTERS		\$37.53	15.6.620.3 - 8041	
	#7-084925>D14 OIL FILTERS		\$3.61	15.6.620.3 - 8041	
	#7-084053>WIPER BLADES #7-086733>OIL FILTERS		\$30.05	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$44.80		
Department 620 Detective Total:			\$807.20		
Department 625 Drivers Lic					
DEVRIES BUSINESS RECORDS MGMT INC.		#0181933		\$580.50	621003
	PFDL		\$43.00	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$43.00		
DOUGLAS WHEELER		2024-00005309		\$30.00	621124
	CONCEALED WEAPONS PERMIT REFUND		\$30.00	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$30.00		
MITCHEL RAWSON		2024-00005308		\$71.73	621125
	DRIVERS LICENSE REFUND - DOUBLE CHARGE		\$71.73	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$71.73		
Department 625 Drivers Lic Total:			\$144.73		
Department 630 Records					
CDA PRESS		#06112024		\$207.43	620992
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$207.43	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$207.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
CDA PRESS		#06182024		\$155.54	620992
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$155.54	15.6.630.3 - 7976	
	Invoice Total for	15.6.630.3	\$155.54		
Department 630 Records Total:			\$362.97		
Department 635 SWAT					
HI-LINE INC		#11136091		\$215.83	621026
	VEHICLE MTNCE>ACCT:76436 MISC SUPPLIES FOR FLEET		\$6.47	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$6.47		
MOTION AUTO SUPPLY		JUNE 2024 STMNT		\$1,217.41	621062
	#7-084053>WIPER BLADES #7-086733>OIL FILTERS		\$7.51	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$7.51		
Department 635 SWAT Total:			\$13.99		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930007520		\$250.00	620973
	BLDG MTNCE>THERMOSTAT ISSUE AT PSB/JAIL		\$250.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$250.00		
BEST FENCE		#1357		\$372.63	620980
	BLDG MTNCE>GATE CONTROLLER PARTS FOR DISPATCH/MTNCE		\$372.63	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$372.63		
CINTAS CORPORATION #606		#4196961644		\$141.46	620994
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	15.6.650.3 - 8052	
	Invoice Total for	15.6.650.3	\$19.84		
CLK SUPPLIES, LLC		#INV/2024/26584		\$104.15	620997
	BLDG MTNCE>LOCK CYLINDERS AND PINS/MTNCE		\$104.15	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$104.15		
MIDWAY PARTS LLC		#1-8889		\$83.91	621058
	BLDG MTNCE>ACCT:1-76 IGNITOR FOR PSB DOM. HOT WATER BOILER/MTN		\$83.91	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$83.91		
MOTION AUTO SUPPLY		JUNE 2024 STMNT		\$1,217.41	621062
	#7-084148>SOM5 OIL		\$39.92	15.6.650.3 - 8040	
	Invoice Total for	15.6.650.3	\$39.92		
NORTH 40 OUTFITTERS		#047319/E		\$164.98	621069
	GROUNDS EQUIP>ACCT:75005 25 AND 100" HOSES/MTNCE		\$164.98	15.6.650.3 - 8051	
	Invoice Total for	15.6.650.3	\$164.98		
OXARC INC		#0032103395		\$94.45	621072
	LUBRICANTS>STARGON GAS/MTNCE		\$94.45	15.6.650.3 - 8040	
	Invoice Total for	15.6.650.3	\$94.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 650 Maint Total:			\$1,129.88		
Department 660 Jail Ops					
CINTAS CORPORATION #606	AREA RUGS/WRC	#4196961644		\$141.46	620994
			Invoice Total for 15.6.660.3	<u>\$55.32</u>	15.6.660.3 - 8299
				\$55.32	
DEVRIES BUSINESS RECORDS MGMT INC.	JAIL	#0181933		\$580.50	621003
			Invoice Total for 15.6.660.3	<u>\$279.50</u>	15.6.660.3 - 8214
				\$279.50	
HI-LINE INC	VEHICLE MTNCE>ACCT:76436 MISC SUPPLIES FOR FLEET	#11136091		\$215.83	621026
			Invoice Total for 15.6.660.3	<u>\$32.37</u>	15.6.660.3 - 8041
				\$32.37	
MOTION AUTO SUPPLY	JUNE 2024 STMNT			\$1,217.41	621062
	#7-084197>J2 DISC BRAKE PAD			\$58.37	15.6.660.3 - 8041
	#7-084053>WIPER BLADES #7-086733>OIL FILTERS			\$37.56	15.6.660.3 - 8041
			Invoice Total for 15.6.660.3	<u>\$95.93</u>	
				\$95.93	
MOTOROLA SOLUTIONS INC	CAPITAL OTHER EQUIP>LICENSES BODY CAMERAS FOR JAIL PO#23-90	#1411037106		\$2,535.00	621065
			Invoice Total for 15.6.660.3	<u>\$2,535.00</u>	15.6.660.3 - 8067
				\$2,535.00	
REEVES INC	ECHELBERGER	495743		\$20.20	621085
			Invoice Total for 15.6.660.3	<u>\$20.20</u>	15.6.660.3 - 8010
				\$20.20	
SALISH, DEBRA J	ALTERATIONS>REPLACE ZIPPER IN VEST T.MOON/JAIL	#24-87		\$25.00	621087
			Invoice Total for 15.6.660.3	<u>\$25.00</u>	15.6.660.3 - 8255
				\$25.00	
VITAL CORE HEALTH STRATEGIES	Information restricted due to HIPAA	C7803-03.20242CL		\$64,909.32	621113
			Invoice Total for 15.6.660.3	<u>\$64,909.32</u>	15.6.660.3 - 8221
				\$64,909.32	
ZIPLY FIBER	MED FAX/ FINAL PAYMENT	20240627medfax		\$11.02	621123
			Invoice Total for 15.6.660.3	<u>\$11.02</u>	15.6.660.3 - 8207
				\$11.02	
Department 660 Jail Ops Total:			\$67,963.67		
Department 605 Patrol					
ARMS UNLIMITED	WEAPONS & GUN SUPPLIES>RIFLE,LIGHT,MAGPULS/SZR ACCT	#AU26677		\$3,829.50	620974
	WEAPONS & GUN SUPPLIES>RIFLE,LIGHT,MAGPULS/SZR ACCT			\$3,225.00	58.6.605.3.652 - 8060
			Invoice Total for 158.6.605.3.652	<u>\$604.50</u>	58.6.605.3.652 - 8061
				\$3,829.50	
VERIZON	SIU PHONE	#9967147025		\$4,932.57	621109
			Invoice Total for 158.6.605.3.652	<u>\$41.64</u>	58.6.605.3.652 - 8207
				\$41.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol Total:			\$3,871.14		
Department 685 Rec Safety					
COLEMAN OIL		#INV-202172		\$1,050.88	620998
	FUEL>GAS NON-E 91 PREMIUM FOR FUEL TRLR/RBS		\$1,050.88	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$1,050.88		
HI-LINE INC		#11136091		\$215.83	621026
	VEHICLE MTNCE>ACCT:76436 MISC SUPPLIES FOR FLEET		\$10.79	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$10.79		
MOTION AUTO SUPPLY		JUNE 2024 STMNT		\$1,217.41	621062
	#7-084053>WIPER BLADES #7-086733>OIL FILTERS		\$12.52	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$12.52		
VERIZON		#9967147025		\$4,932.57	621109
	VESSEL		\$83.28	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.28		
Department 685 Rec Safety Total:			\$1,157.47		
Elected Official 6 Sheriff Total:			\$172,649.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		44433		\$106.00	621114
	Civil Water Cooler Rent 6/20 to 7/19		\$26.50	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$26.50		
Department 050 Civil Div Total:			\$26.50		
Department 051 HR					
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	HR - PRINT JOB		\$0.23	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$0.23		
Department 051 HR Total:			\$0.23		
Department 001 Elected Offcl (JF)					
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	PAO - PRINT JOB		\$23.54	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$23.54		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	PAO - PRINT JOB		\$31.24	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$31.24		
Department 001 Elected Offcl (JF) Total:			\$54.78		
Elected Official 7 Pros Atty Total:			\$81.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
KELLEY CREATE		2024-00005342		\$1,054.69	621037
	DC - PRINT JOB		\$6.52	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$6.52		
WCP SOLUTIONS		2024-00005348		\$2,186.17	621116
	DC - PRINT JOB		\$468.50	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$468.50		
Department 001 Elected Offcl (Dist Crt) Total:			\$475.02		
Elected Official 8 District Court Total:			\$475.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 40 Indigent					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 6/30/2024		\$13,760.25	621095
	CAT% PAYMENT 06/01/2024 - 06/30/2024			\$13,760.25	40 - 2310
		Invoice Total for 40		<u>\$13,760.25</u>	
				\$13,760.25	
Fund: 40 Indigent Total:				\$13,760.25	

Payment Batch Total: \$3,541,876.04