

# County Commissioner's Payable List

Checks Printed on: 07/11/2024      Starting Check Number: 621220

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
H & H BUSINESS SYSTEMS INC		AR332023		\$84.61	621286
	BOCC Copies 6/1 to 6/30		\$84.61		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$84.61		
INGLE, CHAD		2024-00005394		\$296.00	621298
	Madison WI 8.18.24 CI per diem-8.18 - 8.23 NTI Proc II		\$296.00		10.1.001.4.803 - 8301
		Invoice Total for 10.1.001.4.803	\$296.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$380.61</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		7/2/24 ADMIN		\$5,805.53	621233
	ADMIN BLDG ELECTRIC - JUNE 2024		\$5,805.53		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,805.53		
AVISTA		7/2/24 DC TEMP		\$335.43	621233
	DC TEMP ELECTRIC - JUNE 2024		\$335.43		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$335.43		
AVISTA		7/2/24 LOT LTS		\$18.90	621233
	PARKING LOT LIGHTS - JUNE 2024		\$18.90		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$18.90		
AVISTA		7/2/24 RMC BLDG		\$421.53	621233
	RMC ELECTRIC - JUNE 2024		\$421.53		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$421.53		
AVISTA		7/2/24 RMO		\$503.42	621233
	RMO BLDG ELECTRIC - JUNE 2024		\$503.42		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$503.42		
AVISTA		7/3/24 3RD ST		\$747.83	621233
	ELECTION OFFICE ELECTRIC - JUNE 2024		\$747.83		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$747.83		
AVISTA		7/3/24 CRT HSE		\$3,705.54	621233
	COURT HOUSE ELECTRIC - JUNE 2024		\$3,705.54		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,705.54		
AVISTA		7/3/24 DC		\$2,917.21	621233
	DISTRICT COURT ELECTRIC - JUNE 2024		\$2,917.21		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,917.21		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
AVISTA	7/3/24 FED BLDG			\$2,657.78	621233
	FEDERAL BLDG ELECTRIC - JUNE 2024		\$2,657.78	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$2,657.78		
BOARD OF COMMUNITY GUARDIANS	7-8-2024			\$5,000.00	621240
	FY2024 Budget Request # 4		\$5,000.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$5,000.00		
GLACIER 1250 IRONWOOD LLC	2024-8			\$3,030.00	621283
	U of I Extension Office Lease Payment - August		\$3,030.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,030.00		
H & H BUSINESS SYSTEMS INC	AR332024			\$70.40	621286
	Annex Bldg Copies 6/1 to 6/30		\$70.40	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$70.40		
LAKE CITY LAW GROUP, PLLC	37740			\$175.00	621306
	Assessor vs Kootenai County		\$175.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$175.00		
WASTE MANAGEMENT OF IDAHO	1697401-1826-3			\$278.03	621386
	COURT HOUSE GARBAGE - JUNE 2024		\$278.03	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$278.03		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$25,666.60</b>		
<b>Department 005 Transit</b>					
H & H BUSINESS SYSTEMS INC	AR331980			\$21.46	621286
	RMO		\$7.15	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$7.15		
<b>Department 005 Transit Total:</b>			<b>\$7.15</b>		
<b>Department 010 B &amp; G</b>					
COUNTRY LOCK & KEY INC	13747			\$17.00	621258
	KEYS		\$17.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$17.00		
H & H BUSINESS SYSTEMS INC	AR332000			\$4.55	621286
	COPIER CONTRACT		\$4.55	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$4.55		
MIDWAY APPLIANCE PARTS	1-9313			\$371.00	621316
	REFRIGERANT REPLACEMENT - HVAC		\$371.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$371.00		
NORTH 40 OUTFITTERS	047390/E			\$44.99	621323
	WEED TRIMMER LINE		\$44.99	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$44.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
RAGAN EQUIPMENT CO		01-146175		\$60.97	621333
	WEED TRIMMER PARTS		\$60.97		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$60.97		
SPECIALTY TREE SERVICE		5228		\$1,182.50	621346
	INSECT CONTROL 5 BIRCH TREES - ADMIN CAMPUS		\$1,182.50		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$1,182.50		
TK ELEVATOR		3007990969		\$1,408.26	621365
	ELEVATOR MAINTENANCE CONTRACT - JJC - QUARTERLY BILLING		\$1,408.26		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,408.26		
TK ELEVATOR		3007992851		\$987.23	621365
	ELEVATOR MAINTENANCE CONTRACT - ADMIN BLDG - QUARTERLY BILLING		\$987.23		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$987.23		
WALTER E NELSON INC		525801		\$347.55	621384
	JANITORIAL SUPPLIES		\$347.55		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$347.55		
WALTER E NELSON INC		526401		\$824.58	621384
	JANITORIAL SUPPLIES		\$824.58		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$824.58		
WALTER E NELSON INC		526494		\$102.38	621384
	JANITORIAL SUPPLIES		\$102.38		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$102.38		
WALTER E NELSON INC		526629		\$172.45	621384
	JANITORIAL SUPPLIES		\$172.45		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$172.45		
WALTER E NELSON INC		526703		\$395.95	621384
	JANITORIAL SUPPLIES		\$395.95		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$395.95		
WALTER E NELSON INC		526771		\$68.52	621384
	JANITORIAL SUPPLIES		\$68.52		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$68.52		
WALTER E NELSON INC		527283		\$417.69	621384
	JANITORIAL SUPPLIES		\$417.69		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$417.69		
<b>Department 010 B &amp; G Total:</b>			<b>\$6,405.62</b>		
<b>Department 018 Veterans Svc</b>					
AVISTA		24May24to25Jun24		\$297.17	621233
	Electric Bill		\$148.59		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$148.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 018 Veterans Svc</b>		<b>(Continued...)</b>			
CITY OF POST FALLS		1May24to1Jun24		\$148.99	621248
	Water/Garbage/Sewage		\$74.50	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$74.50		
CITY OF POST FALLS		1May24to4Jun24		\$12.82	621248
	Water/Garbage/Sewage		\$6.41	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$6.41		
CLEARWATER SPRINGS INC		858410		\$18.94	621250
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	Drinking Water		\$7.95	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.94		
<b>Department 018 Veterans Svc Total:</b>			<b>\$248.44</b>		
<b>Department 020 Comm Develop</b>					
AUTOCENTER CDA, LLC		Repair #55045		\$79.95	621232
	FLEET MAINTENANCE		\$79.95	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$79.95		
CDA PRESS		070924 CD		\$248.97	621242
	LEGAL NOTICES		\$248.97	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$248.97		
COLEMAN OIL		CP-0143085		\$2,434.78	621254
	FLEET FUEL		\$2,434.78	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2,434.78		
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS		1261		\$125.00	621267
	CONSULTANTS		\$125.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$125.00		
H & H BUSINESS SYSTEMS INC		AR332007		\$7.25	621286
	COPIER MAINTENANCE		\$7.25	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$7.25		
LLOYD'S TIRE AND AUTOMOTIVE #1		5015		\$559.36	621311
	TIRES B-4		\$559.36	10.1.020.3 - 8502	
		Invoice Total for 10.1.020.3	\$559.36		
MOTION AUTO SUPPLY		7-083234		\$3.61	621319
	FLEET MAINTENANCE		\$3.61	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$3.61		
MOTION AUTO SUPPLY		7-084700		\$3.61	621319
	FLEET MAINTENANCE		\$3.61	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$3.61		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
MOTION AUTO SUPPLY		7-086599		\$39.37	621319
	FLEET MAINTENANCE		\$39.37		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$39.37		
MOTION AUTO SUPPLY		7-086734		\$51.94	621319
	FLEET MAINTENANCE		\$51.94		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$51.94		
MOTION AUTO SUPPLY		7-086755		\$19.82	621319
	FLEET MAINTENANCE		\$19.82		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$19.82		
SCJ ALLIANCE		77289		\$2,312.51	621342
	CONSULTANTS		\$2,312.51		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$2,312.51		
SHUMS CODA ASSOCIATES		9678		\$583.91	621344
	CONSULTANTS		\$583.91		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$583.91		
WATER SOLUTIONS INC		44591		\$53.00	621388
	WATER SERVICE		\$53.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$53.00		
WILLDAN ENGINEERING		002-30927		\$57.50	621392
	CONSULTANTS		\$57.50		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$57.50		
WILLDAN ENGINEERING		002-30928		\$287.50	621392
	CONSULTANTS		\$287.50		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$287.50		
WOODARD, JOAN C		07092024 CD		\$1,200.66	621393
	HEARING EXAMINER SERVICES		\$1,149.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$51.66		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$1,200.66		
<b>Department 020 Comm Develop Total:</b>			<b>\$8,068.74</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KELLEY CREATE		5815087		\$2,528.00	621302
	Lease Payment		\$2,528.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$2,528.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$2,528.00</b>		
<b>Department 040 IT</b>					
CDW GOVERNMENT		RQ37793		\$230.62	621244
	Battery Replacement		\$230.62		10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$230.62		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>			<b>(Continued...)</b>		
CDW GOVERNMENT		RW19731		\$942.81	621244
	Battery Replacement		\$942.81	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$942.81		
CLEARWATER SPRINGS INC		858859		\$42.91	621250
	Act# 49544 - water		\$42.91	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$42.91		
CLEARWATER SPRINGS INC		860322		\$31.96	621250
	Act# 49544 - water		\$31.96	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$31.96		
G12 COMMUNICATIONS LLC		146438		\$2,381.19	621278
	Cust #6932 - County Phone Bill		\$2,381.19	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,381.19		
H & H BUSINESS SYSTEMS INC		AR332001		\$6.85	621286
	Act# PF2609-004 - IT Printer Maintenance		\$6.85	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$6.85		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0242936-IN		\$500.00	621354
	VMWare Consult		\$500.00	10.1.040.0.43 - 8101	
		Invoice Total for 10.1.040.0.43	\$500.00		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0242983-IN		\$9,016.00	621354
	Office 365 Project		\$9,016.00	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$9,016.00		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0242984-IN		\$6,206.40	621354
	Backup System Maintenance		\$6,206.40	10.1.040.0.43 - 8515	
		Invoice Total for 10.1.040.0.43	\$6,206.40		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-470413		\$1,170.00	621370
	Time and Attendance Project Support		\$1,170.00	10.1.040.0 - 8315	
		Invoice Total for 10.1.040.0	\$1,170.00		
XTR CONSULTING, LLC		INV24-06002		\$3,000.00	621394
	Monthly ProVal Enterprise Support		\$3,000.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$3,000.00		
<b>Department 040 IT Total:</b>			<b>\$23,528.74</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CDA PRESS		#06252024		\$140.44	621242
	KEC PROJECT>BID PREP FOR THE ROOF		\$140.44	11.1.003.5.66 - 9901	
		Invoice Total for 11.1.003.5.66	\$140.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
CTC ELECTRICAL CONTRACTING, INC.	#CTC2AutoLiftsWi			\$3,362.00	621262
	KEC PROJECT>INSTALLATION/TERMINATION OF LIFTS AUTO SHOP PROJEC		\$3,362.00	11.1.003.5.66 - 9930	
	Invoice Total for 11.1.003.5.66		\$3,362.00		
CTC ELECTRICAL CONTRACTING, INC.	#CTCAutoB&MiscKC			\$6,295.50	621262
	KEC PROJECT>CONNECTED TRANSFORMER AUTO SHOP PROJECT		\$6,295.50	11.1.003.5.66 - 9930	
	Invoice Total for 11.1.003.5.66		\$6,295.50		
CTC ELECTRICAL CONTRACTING, INC.	#CTCAutobodyTran			\$7,766.50	621262
	KEC PROJECT>PLACED TRANSFORMER,PANEL AUTO SHOP PROJECT		\$7,766.50	11.1.003.5.66 - 9930	
	Invoice Total for 11.1.003.5.66		\$7,766.50		
CTC ELECTRICAL CONTRACTING, INC.	#CTCKCAuto/Trans			\$6,419.75	621262
	KEC PROJECT>PULLED WIRE AUTO LIFTS FOR AUTO SHOP PROJECT		\$6,419.75	11.1.003.5.66 - 9930	
	Invoice Total for 11.1.003.5.66		\$6,419.75		
CTC ELECTRICAL CONTRACTING, INC.	#CTCNewBldgMOC			\$5,611.50	621262
	KEC PROJECT>RUN PANEL & FEED BOXES MARINE AREA		\$5,611.50	11.1.003.5.66 - 9930	
	Invoice Total for 11.1.003.5.66		\$5,611.50		
LONGWELL + TRAPP ARCHITECTS (LTA)	#2023-032-6			\$2,346.05	621312
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$2,346.05	11.1.003.5.66 - 9901	
	Invoice Total for 11.1.003.5.66		\$2,346.05		
LOWE'S COMPANIES INC	JUNE 2024 STMNT			\$1,086.03	621313
	#975610>AIRLINE PARTS FOR AUTO SHOP PROJECT		\$26.98	11.1.003.5.66 - 8517	
	#990700>PAINT SUPPLIES FOR KC NORTH		\$109.26	11.1.003.5.66 - 8517	
	#979850>VACUUM LIFT FOR EVIDENCE PROJECT		\$378.10	11.1.003.5.66 - 8517	
	#985637>KEC PROJECT AIRLINE PARTS FOR AUTOSHOP		\$39.17	11.1.003.5.66 - 8517	
	#984032>CORNER BEADS FOR EVIDENCE PROJECT		\$34.08	11.1.003.5.66 - 8517	
	#979851>PANT HANDLES,SAFETY PAINT,PRIMER KC NORTH		\$31.58	11.1.003.5.66 - 8517	
	#979851>PANT HANDLES,SAFETY PAINT,PRIMER KC NORTH		\$166.32	11.1.003.5.66 - 9930	
	#984041>INSULATION FOR EVIDENCE PROJECT		\$118.60	11.1.003.5.66 - 9930	
	Invoice Total for 11.1.003.5.66		\$904.09		
TURNER & TOWNSEND HEERY LLC	PJIN0040828			\$17,719.88	621369
	Justice Center Expansion PM - June 2024		\$17,719.88	11.1.003.5.69 - 9920	
	Invoice Total for 11.1.003.5.69		\$17,719.88		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$50,565.71</b>		
<b>Department 056 Health Ins</b>					
ACE ON 4TH	266445/2			\$51.80	621222
	07-03-2024 Build Out Ace		\$51.80	14.1.056.1 - 8517	
	Invoice Total for 14.1.056.1		\$51.80		
ACE ON 4TH	266451/2			\$10.78	621222
	07-03-2024 Build Out Ace		\$10.78	14.1.056.1 - 8517	
	Invoice Total for 14.1.056.1		\$10.78		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
AW REHN & ASSOC/COBRA		INV-00203128		\$308.00	621236
	06-2024 COBRA NOTICES ACCT 1010		\$308.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$308.00		
COEUR D ALENE BUILDERS SUPPLY		1317732		\$461.25	621252
	06-27-2024 PMR Build Out CDA builders Supply		\$461.25	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$461.25		
CONSOLIDATED SUPPLY CO		S011979241.001		\$321.88	621256
	06-27-2024PMR Build Out Consolidated Suppy		\$321.88	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$321.88		
CONSOLIDATED SUPPLY CO		S011980781.001		\$135.34	621256
	06-28-2024PMR Build Out Consolidated Supply		\$135.34	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$135.34		
COUNTRY LOCK & KEY INC		13746		\$59.50	621258
	07-03-2024 PMR Build Out Country Lock & Key		\$59.50	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$59.50		
GREAT FLOORS		JB24-234912		\$20,756.88	621285
	06-27-2024 PMR Build Out Great Floors		\$20,756.88	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$20,756.88		
KIEMLE & HAGOOD		042767		\$262.35	621304
	May/June Avista Utilities PMR		\$140.15	14.1.056.1 - 8205	
	May Water/Sewer/Garbage PMR		\$103.22	14.1.056.1 - 8206	
	May CDA Garbage-Recycling PMR		\$18.98	14.1.056.1 - 8206	
		Invoice Total for 14.1.056.1	\$262.35		
LOWE'S COMPANIES INC		457372404		\$20.88	621313
	07-02-2024 PMR Build Out Lowes		\$20.88	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$20.88		
LOWE'S COMPANIES INC		984487033		\$68.55	621313
	07-05-2024 PMR Build Out Lowes		\$68.55	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$68.55		
PMR HEALTHCARE		20240245		\$99,702.52	621331
	07-2024 PMR Program Fee		\$99,702.52	14.1.056.1 - 8222	
		Invoice Total for 14.1.056.1	\$99,702.52		
UPRISE HEALTH		2024-10563		\$1,012.00	621375
	07-2024 EAP PREMIUM ACCT 1501368		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
VISION SERVICE PLAN		820735174		\$5,274.95	621382
	06-2024 ACTIVE VISION CLAIMS 30061174000		\$5,274.95	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,274.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
VISION SERVICE PLAN		820735176		\$179.00	621382
	06-2024 COBRA CLAIMS	300611740003	\$179.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$179.00		
<b>Department 056 Health Ins Total:</b>		<b>\$128,625.68</b>			
<b>Department 003 Gen Accts (JF)</b>					
DUSTIN MARCELLO, CHTD		6-30-2024		\$10,545.00	621271
	Conflict Cases 6/1/24 - 6/30/24		\$10,545.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$10,545.00		
VALIANT LAW		6-30-2024		\$1,125.00	621376
	Conflict Cases 6/1/24 - 6/30/24		\$1,125.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,125.00		
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$11,670.00</b>			
<b>Department 060 Public Defndr</b>					
FOX, ADRIEN		2024-00005384		\$118.05	621277
	Travel - Mileage		\$118.05	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$118.05		
HUDDLESTON, NICOLE		2024-00005385		\$68.21	621295
	Travel - Mileage		\$68.21	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$68.21		
JOHN A WOLFE PHD & ASSOCIATES		062424		\$2,250.00	621301
	Information restricted due to HIPAA		\$2,250.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$2,250.00		
NORTHWEST PLACE LLC		2024-8		\$18,233.61	621324
	KC Public Defender Office Lease - August		\$18,233.61	15.1.060.4.70 - 8201	
		Invoice Total for 15.1.060.4.70	\$18,233.61		
SPOKANE INT'L TRANSLATION		42794		\$123.75	621349
	Interpreter		\$123.75	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$123.75		
THOMSON REUTERS - WEST PAYMENT CENTER		850451244		\$4,669.81	621364
	Training - Monthly Subscription fee Act # 1000032818		\$4,669.81	15.1.060.4.70 - 8140	
		Invoice Total for 15.1.060.4.70	\$4,669.81		
<b>Department 060 Public Defndr Total:</b>		<b>\$25,463.43</b>			
<b>Department 128 JDET Ctr</b>					
AVISTA		7/5/24		\$192.67	621233
	NATURAL GAS		\$192.67	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$192.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
AVISTA		7/5/24 2		\$2,073.23	621233
	ELECTRIC/NATURAL GAS		\$2,073.23	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$2,073.23		
COLEMAN OIL		CP-0143065		\$187.98	621254
	JD2 - FUEL		\$56.76	15.1.128.3 - 8040	
	JD2 - FUEL		\$48.43	15.1.128.3 - 8040	
	JD6 - FUEL		\$56.02	15.1.128.3 - 8040	
	JD1 - FUEL		\$26.77	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$187.98		
COLEMAN OIL		INV-203729		\$394.49	621254
	JDET - Barrel of Oil - cost split with JPRO		\$197.24	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$197.24		
COUNTRY LOCK & KEY INC		13705		\$561.32	621258
	PADLOCKS, RE-KEY, TRIP CHARGE, HASP - JDC		\$561.32	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$561.32		
DEVRIES BUSINESS RECORDS MGMT INC.		0182094		\$22.50	621266
	SHRED		\$22.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$22.50		
H & H BUSINESS SYSTEMS INC		AR331934		\$28.05	621286
	MPC307 MAINTENANCE		\$28.05	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$28.05		
SUMMIT FOOD SERVICE MANAGEMENT		2000211957		\$796.25	621355
	DINNER		\$266.50	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$529.75	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$796.25		
<b>Department 128 JDET Ctr Total:</b>			<b>\$4,059.24</b>		
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		315308		\$332.32	621225
	GPS Monitoring Fees		\$332.32	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$332.32		
COLEMAN OIL		CP-0143033		\$379.78	621254
	FUEL JPRO FLEET		\$333.96	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$45.82	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$379.78		
COLEMAN OIL		INV-203729		\$394.49	621254
	Barrel of oil-cost to be split equally with JDC		\$197.25	15.1.139.3.140 - 8040	
		Invoice Total for 15.1.139.3.140	\$197.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR331856		\$28.64	621286
	MONTHLY COPIER MAINTENANCE		\$28.64	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$28.64		
<b>Department 139 Juv Pro Total:</b>		<b>\$937.99</b>			
<b>Department 070 Bus Svc</b>					
A1 TRUCK WASH		June 2024		\$255.00	621221
	FR Bus Washes - June 2024 A1_378554 #69		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes- June 2024 A1_378564 #70		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes- June 2024 A1_378568 #68		\$85.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$255.00		
COEUR D ALENE CASINO RESORT		April 2024		\$23,860.46	621253
	Preventive Maintenance - Apr 2024		\$949.51	20.1.070.4.031 - 8041	
	Facility Lease - Apr 2024		\$375.00	20.1.070.4.033 - 8204	
	Fixed Route Operations - Apr 2024		\$22,535.95	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$23,860.46		
H & H BUSINESS SYSTEMS INC		AR331980		\$21.46	621286
	MFP June 2024		\$7.16	20.1.070.4.033 - 8503	
	MFP June 2024		\$7.15	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$14.31		
MV PUBLIC TRANSPORTATION, INC.		130132		\$44,308.69	621320
	June 2024 RaR Ops 13.55%		\$6,003.83	20.1.070.4.010 - 8299	
	June 2024- Para Ops		\$38,304.86	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$44,308.69		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-059908		\$1,672.85	621329
	July ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	WiFi Para		\$965.00	20.1.070.4.032 - 8207	
		Invoice Total for 20.1.070.4.032	\$1,672.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-059909		\$1,476.45	621329
	July API Maint. & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,476.45		
<b>Department 070 Bus Svc Total:</b>		<b>\$71,587.76</b>			
<b>Department 101 Airport</b>					
ANDY'S HEATING & COOLING		27297005		\$250.00	621231
	ARFF STATION - CARRIER HEAT PUMP DIAGNOSTIC		\$250.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$250.00		
CLEARWATER SPRINGS INC		860327		\$4.00	621250
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN ACE HARDWARE		1235694		\$6.39	621291
	TEMP ATC TOWER - PAINTER TAPE		\$6.39	30.1.101.3.102 - 8517	
			Invoice Total for 30.1.101.3.102	\$6.39	
INTERMAX NETWORKS		353898		\$70.00	621299
	BUSINESS WIRELESS - JUL24		\$70.00	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$70.00	
KERR OIL CO INC		218062		\$2,112.02	621303
	FUEL - NE PREMIUM		\$2,112.02	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$2,112.02	
RED'S POWER SUPPLY, LLC		3152		\$650.00	621335
	YELLOW BROOM - BATTERIES		\$650.00	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$650.00	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560409230		\$168.44	621380
	UNIFORMS/MATS/RESTROOM SERVICE		\$168.44	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$168.44	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560409231		\$59.99	621380
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$59.99	
WASTE MANAGEMENT OF IDAHO		1697400-1826-5		\$268.62	621385
	GARBAGE - JUN24		\$268.62	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$268.62	
WASTE MANAGEMENT OF IDAHO		1697900-1826-4		\$72.48	621385
	GARBAGE ARFF - JUL24		\$72.48	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$72.48	
<b>Department 101 Airport Total:</b>			<b>\$3,661.94</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN AREA REGIONAL SEWER BOARD		2023-2024 50		\$3,650.94	621292
	SEWER JUL24		\$3,650.94	301.1.101.3 - 8206	
			Invoice Total for 301.1.101.3	\$3,650.94	
<b>Department 101 Airport Total:</b>			<b>\$3,650.94</b>		
<b>Department 002 Dept (NWC)</b>					
H & H BUSINESS SYSTEMS INC		AR331926		\$36.75	621286
	COPIER MAINTENANCE AGREEMENT		\$12.25	32.1.002.3 - 8503	
			Invoice Total for 32.1.002.3	\$12.25	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$12.25</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
A-L COMPRESSED GASES INC		0003036587		\$34.86	621220
	WELDING GASES		\$34.86	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$34.86		
AMERICAN ON SITE SERVICES		I29319		\$550.72	621229
	PORTABLE RESTROOM SERVICING BAYVIEW PARK		\$550.72	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$550.72		
COLEMAN OIL		CP-0143032		\$31.77	621254
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$31.77	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$31.77		
CW SIGNS		2067		\$495.00	621264
	SIGNS		\$495.00	35.1.002.3 - 7910	
		Invoice Total for 35.1.002.3	\$495.00		
H & H BUSINESS SYSTEMS INC		AR331926		\$36.75	621286
	COPIER MAINTENANCE AGREEMENT		\$12.25	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$12.25		
HAYDEN ACE HARDWARE		1222496		\$10.86	621291
	PRESSURE WASHER HOSE CONNECTOR		\$10.86	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$10.86		
HAYDEN ACE HARDWARE		1228624		\$13.26	621291
	JANITORIAL SUPPLIES		\$13.26	35.1.002.3 - 8052	
		Invoice Total for 35.1.002.3	\$13.26		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,148.72</b>		
<b>Department 167 State Mgmt</b>					
H & H BUSINESS SYSTEMS INC		AR331926		\$36.75	621286
	COPIER MAINTENANCE AGREEMENT		\$12.25	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$12.25		
<b>Department 167 State Mgmt Total:</b>			<b>\$12.25</b>		
<b>Department 155 WW</b>					
AMERICAN ON SITE SERVICES		I29320		\$816.44	621229
	PORTABLE RESTROOM SERVICING HAUSER		\$816.44	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$816.44		
AVISTA		2024-00005405		\$21.35	621235
	UTILITIES FOR BOATHOUSE		\$21.35	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$21.35		
AVISTA		2024-00005410		\$21.19	621235
	UTILITIES FOR FERNAN DOCK		\$21.19	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$21.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 155 WW Total:			\$858.98		
Department 182 Ramsey Trnsfr Stn					
CDA CRANE & CONSTRUCTION SERVICE	12802			\$9,780.00	621241
	SCALE DECK REPLACEMENT				
			Invoice Total for 60.1.182.5.925	\$9,780.00	60.1.182.5.925 - 9025
CDA TRANSFER SERVICE	2024-00005347			\$58,791.71	621243
	RTS HAULING CONTRACT				
			Invoice Total for 60.1.182.3	\$31,311.39	60.1.182.3 - 8130
COLEMAN OIL	CP-0145516			\$1,440.98	621254
	RTS FUEL				
			Invoice Total for 60.1.182.3	\$115.87	60.1.182.3 - 8040
CULLIGAN	0018597			\$118.80	621263
	RTS WA				
			Invoice Total for 60.1.182.3	\$118.80	60.1.182.3 - 8099
ENVIRONMENT CONTROL	18879-445			\$2,595.00	621273
	RAMSEY JANITORIAL				
			Invoice Total for 60.1.182.3	\$1,478.00	60.1.182.3 - 8215
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	197-1155155			\$288.44	621284
	FLAT TIRE REPAIRS				
			Invoice Total for 60.1.182.3	\$288.44	60.1.182.3 - 8042
JACOBS ENGINEERING GROUP INC	RAMSEYTS-012			\$816.00	621300
	RTS DROP OFF AREA ENGINEERING				
			Invoice Total for 60.1.182.5.925	\$816.00	60.1.182.5.925 - 9025
LIBERTY TIRE SERVICES LLC	2758655			\$2,668.50	621310
	RTS TIRE DISPOSAL				
			Invoice Total for 60.1.182.3	\$2,668.50	60.1.182.3 - 8130
PAPE MACHINERY	15413533			\$210.78	621328
	SEAT KIT FOR #361				
			Invoice Total for 60.1.182.3	\$210.78	60.1.182.3 - 8042
PERFORMANCE SYSTEMS INTEGRATION	12613325			\$707.00	621330
	SUPPRESSION SYSTEM INSPECTION				
			Invoice Total for 60.1.182.3	\$707.00	60.1.182.3 - 8517
SWS EQUIPMENT, INC.	0170683-NI			\$371.79	621361
	CARDBOARD COMPACTOR REPAIR				
			Invoice Total for 60.1.182.3	\$371.79	60.1.182.3 - 8503
TOTAL RECLAIM	INV-020403			\$5,420.00	621366
	A/C PICK UP				
			Invoice Total for 60.1.182.3	\$5,420.00	60.1.182.3 - 8130

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		527018		\$350.12	621384
	RTS JANITORIAL SUPPLIES		\$350.12	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$350.12		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$53,636.69</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		96416		\$125.10	621224
	HYD HOSE & FITTINGS		\$125.10	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$125.10		
ADVANCED COMPRESSOR & HOSE INC		96481		\$90.94	621224
	HYD HOSES FOR GRAPPLE & TRL 164		\$90.94	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$90.94		
AVISTA		06/24/2024 BLDG		\$919.49	621233
	PTS BLDG ELECTRICITY		\$919.49	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$919.49		
AVISTA		06/24/2024 CFC		\$188.85	621233
	PTS CFC ELECTRICITY		\$188.85	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$188.85		
AVISTA		06/24/2024 SH		\$121.92	621233
	PTS SH ELECTRICITY		\$121.92	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$121.92		
AVISTA		06/24/2024 SHOP		\$935.89	621233
	PTS SHOP ELECTRICITY		\$935.89	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$935.89		
CDA TRANSFER SERVICE		2024-00005347		\$58,791.71	621243
	PTS HAULING CONTRACT		\$27,480.32	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$27,480.32		
COLEMAN OIL		CP-0145516		\$1,440.98	621254
	PTS FUEL		\$322.43	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$322.43		
COLEMAN OIL		INV-202531		\$2,194.50	621254
	PTS FUEL		\$2,194.50	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$2,194.50		
CONSOLIDATED SUPPLY CO		S011976580.001		\$287.27	621256
	IRRIGATION LINE REPAIR SUPPLIES		\$287.27	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$287.27		
CONSOLIDATED SUPPLY CO		S011976580.002		\$12.75	621256
	IRRIGATION LINE REPAIR SUPPLIES		\$12.75	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$12.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
CONSOLIDATED SUPPLY CO		S011978789.001		(\$116.82)	621256
	CREDIT FOR RETURN			(\$116.82)	60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	(\$116.82)	
CULLIGAN		0018695		\$110.85	621263
	PTS WATER			\$110.85	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$110.85	
ENVIRONMENT CONTROL		18879-445		\$2,595.00	621273
	PRAIRIE JANITORIAL			\$740.00	60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$740.00	
GENUINE PARTS COMPANY		3688-299376		\$246.99	621282
	DEF CART			\$246.99	60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$246.99	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155126		\$4,519.20	621284
	TRAILER TIRES			\$4,519.20	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$4,519.20	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155156		\$206.21	621284
	FLAT TIRE REPAIRS			\$206.21	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$206.21	
LIBERTY TIRE SERVICES LLC		2751326		\$2,749.50	621310
	PTS TIRE DISPOSAL			\$2,749.50	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$2,749.50	
LIBERTY TIRE SERVICES LLC		2758656		\$2,502.00	621310
	PTS TIRE DISPOSAL			\$2,502.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$2,502.00	
WESTERN STATES EQUIPMENT		IN002828741		\$4,110.24	621391
	ERG REPLACEMENT ON #367			\$4,110.24	60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$4,110.24	
WESTERN STATES EQUIPMENT		IN002838169		\$898.89	621391
	FILTERS & HYD OIL			\$898.89	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$898.89	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$48,646.52</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		I30180		\$110.00	621229
	ATHOL SITE SERVICES			\$110.00	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$110.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>			<b>(Continued...)</b>		
AMERICAN ON SITE SERVICES		I30182		\$140.00	621229
	CHILCO SITE SERVICES		\$140.00	60.1.187.3 - 8206	
			Invoice Total for 60.1.187.3	\$140.00	
COLEMAN OIL		CP-0145516		\$1,440.98	621254
	RURAL FUEL		\$1,002.68	60.1.187.3 - 8040	
			Invoice Total for 60.1.187.3	\$1,002.68	
<b>Department 187 Rural Sys Total:</b>			<b>\$1,252.68</b>		
<b>Department 190 Fighting Creek</b>					
COLEMAN OIL		INV-203092		\$8,534.11	621254
	LF FUEL & GAS		\$8,534.11	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$8,534.11	
CULLIGAN		0018719		\$107.40	621263
	LF WATER		\$107.40	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$107.40	
ENVIRONMENT CONTROL		18879-445		\$2,595.00	621273
	LANDFILL JANITORIAL		\$377.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$377.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155136		\$2,553.56	621284
	TIRES FOR WATER TRUCK #431		\$2,553.56	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$2,553.56	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155160		\$183.05	621284
	FLAT TIRE REPAIRS		\$183.05	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$183.05	
SELLAND CONSTRUCTION, INC.		2		\$632,927.47	621343
	E3 CONSTRUCTION		\$632,927.47	60.1.190.5.915 - 9930	
			Invoice Total for 60.1.190.5.915	\$632,927.47	
SPRAYING SYSTEMS CO.		SQ44941		\$9,940.47	621351
	SPRINKLER HEADS FOR MISTER		\$9,940.47	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$9,940.47	
SVL ANALYTICAL INC		X4D0196		\$160.00	621360
	GROUND WATER SAMPLING		\$160.00	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$160.00	
SVL ANALYTICAL INC		X4D0197		\$4,092.50	621360
	SEMI ANNUAL GROUND WATER SAMPLING		\$4,092.50	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$4,092.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
SVL ANALYTICAL INC		X4E0154		\$250.00	621360
	LEACHAT			\$250.00	60.1.190.3 - 8101
		Invoice Total for 60.1.190.3		<u>\$250.00</u>	
UNITED CROWN PUMP & DRILLING		107398		\$614.75	621371
	LF FLARE & BLOWER SERVICE			\$614.75	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3		<u>\$614.75</u>	
WESTERN STATES EQUIPMENT		CM00171667		(\$106.86)	621391
	CREDIT FOR RETURN			(\$106.86)	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		<u>(\$106.86)</u>	
WESTERN STATES EQUIPMENT		IN002840549		\$301.84	621391
	OIL FOR #208			\$194.98	60.1.190.3 - 8040
	HOSE FOR #208			\$106.86	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		<u>\$301.84</u>	
<b>Department 190 Fighting Creek Total:</b>				<b>\$659,935.29</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$1,132,559.97</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
H & H BUSINESS SYSTEMS INC		AR331880		\$106.64	621286
	COPIER MAINT - RICOH/MPC307		\$106.64		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$106.64		
H & H BUSINESS SYSTEMS INC		AR331881		\$79.17	621286
	COPIER MAINT - RICOH/IMC400SRF		\$79.17		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$79.17		
H & H BUSINESS SYSTEMS INC		AR332874		\$155.00	621286
	SERVICE CALL FOR LEXMARK M1246		\$155.00		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$155.00		
<b>Department 201 AUD Total:</b>			<b>\$340.81</b>		
<b>Department 205 EL</b>					
CLEARWATER SPRINGS INC		857887		\$38.95	621250
	5-5 Gal Water & Fuel Charge		\$38.95		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$38.95		
ELECTION SYSTEMS & SOFTWARE INC		CD2093990		\$275.79	621272
	Express Vote Thermal Blank Stock Paper		\$275.79		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$275.79		
H & H BUSINESS SYSTEMS INC		AR332923		\$63.09	621286
	Ricoh IMC 4500 June 2024 Usage		\$63.09		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$63.09		
VERIZON WIRELESS		9967079470		\$1,244.35	621379
	May Primary Hot Spot for Polling Locations		\$1,244.35		10.2.205.3 - 8207
		Invoice Total for 10.2.205.3	\$1,244.35		
<b>Department 205 EL Total:</b>			<b>\$1,622.18</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR331871		\$2.63	621286
	JUNE 2024 COPIER MAINTENANCE		\$2.63		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$2.63		
H & H BUSINESS SYSTEMS INC		AR331872		\$37.01	621286
	JUNE 2024 COPIER MAINTENANCE		\$37.01		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$37.01		
LANGUAGE LINE SERVICES INC		11339973		\$24.15	621307
	JUNE 2024 TRANSLATION SERVICES		\$24.15		10.2.209.3 - 8111
		Invoice Total for 10.2.209.3	\$24.15		
<b>Department 209 REC Total:</b>			<b>\$63.79</b>		
<b>Department 002 Dept (Indigent)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR331813		\$29.69	621287
	CONTRACT COVERAGE 6/1/2024-6/30/2024		\$29.69	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$29.69		
UNITED DATA SECURITY INC		138934		\$14.95	621373
	SHREDDING 06/13/24		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		44590		\$43.00	621389
	WATER COOLER RENT - COUNTY ASSISTANCE		\$43.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$43.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$87.64</b>		
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		3668		\$1,200.00	621238
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
BELL TOWER FUNERAL HOME		3688		\$1,200.00	621238
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
TREE TOP APARTMENTS		07112024		\$150.00	621368
	Information restricted due to HIPAA		\$150.00	40.2.245.3 - 8217	
		Invoice Total for 40.2.245.3	\$150.00		
<b>Department 245 CO Asst Total:</b>			<b>\$2,550.00</b>		
<b>Department 221 DC-Clerks</b>					
DELL MARKETING L.P.		10748185931		\$1,072.22	621265
	Adobe Licenses		\$1,072.22	45.2.221.3 - 8034	
		Invoice Total for 45.2.221.3	\$1,072.22		
<b>Department 221 DC-Clerks Total:</b>			<b>\$1,072.22</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$5,736.64</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CRYSTAL SPRINGS WATER CO		23148668070424		\$3.99	621261
	KCTR WATER REFILL		\$3.99	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$3.99		
GARDA CL NORTHWEST INC		10784286		\$2,334.99	621280
	TR - ARMORED TRANSPORTATION - JULY 2024		\$310.02	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$310.02		
H & H BUSINESS SYSTEMS INC		AR332002		\$23.29	621286
	KCTR PRINTING SERVICES		\$23.29	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$23.29		
IDAHO STATE TAX COMMISSION		04162024Y&D		\$150.00	621297
	KCTR Y&D TRAINING X3		\$150.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$150.00		
VALLI INFORMATION SYSTEMS, INC.		95444		\$610.49	621377
	KCTR POSTAGE		\$175.85	10.3.001.0 - 7920	
	KCTR SHREDDING SERVICES		\$10.00	10.3.001.0 - 8214	
	KCTR LOCKBOX		\$424.64	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$610.49		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,097.79</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$1,097.79</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
COLEMAN OIL		CP-0143031		\$376.03	621254
	FLEET FUEL - 801290	CP-0143031	\$41.53	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$41.53		
UNITED DATA SECURITY INC		139252		\$14.95	621372
	SHREDDING SERVICES	139252	\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$56.48</b>		
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10784286		\$2,334.99	621280
	CDA DMV ARMORED TRANSPORT - JULY 2024		\$310.02	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$310.02		
H & H BUSINESS SYSTEMS INC		AR332016		\$35.88	621286
	h & h pf2642		\$35.88	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$35.88		
<b>Department 413 DMV-CDA Total:</b>			<b>\$345.90</b>		
<b>Department 417 DMV-PF</b>					
AVISTA		2024-00005458		\$374.98	621233
	AVISTA		\$374.98	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$374.98		
CERTIFIED SECURITY SYSTEMS INC.		438147		\$300.00	621245
	SECURITY ALARM MONITORING - 9536	438147	\$300.00	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$300.00		
CITY OF POST FALLS		7/1/2024 PF DMV		\$308.02	621248
	PF WATER SEWER GARBAGE		\$308.02	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$308.02		
GARDA CL NORTHWEST INC		10784286		\$2,334.99	621280
	PF DMV ARMORED TRANSPORT - JULY 2024		\$702.46	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$702.46		
H & H BUSINESS SYSTEMS INC		AR332015		\$19.80	621286
	h & h pf2642		\$19.80	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$19.80		
<b>Department 417 DMV-PF Total:</b>			<b>\$1,705.26</b>		
<b>Department 421 Appraisal</b>					
COLEMAN OIL		CP-0143031		\$376.03	621254
	FLEET FUEL - 801290	CP-0143031	\$334.50	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$334.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>			<b>(Continued...)</b>		
COSTAR GROUP INC		120997566		\$627.00	621257
	SUBSCRIPTION 26635550	120997566	\$627.00	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$627.00		
SALESFORCE INC		30098568		\$3,360.00	621338
	SUBSCRIPTION 8042008	03929892 - INV 30098568	\$3,360.00	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$3,360.00		
THE MASTERS TOUCH		90684		\$20,000.88	621363
	POSTAGE - STATEMENT PRINTING AND MAIL PROCESSING		\$20,000.88	46.4.421.3 - 7920	
		Invoice Total for 46.4.421.3	\$20,000.88		
THE MASTERS TOUCH		P90684		(\$13,509.57)	621363
	POSTAGE - STATEMENT PRINTING AND MAIL PROCESSING		(\$13,509.57)	46.4.421.3 - 7920	
		Invoice Total for 46.4.421.3	(\$13,509.57)		
<b>Department 421 Appraisal Total:</b>			<b>\$10,812.81</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$12,920.45</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner				Organization Set - Account	
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		3662		\$2,500.00	621237
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
COLEMAN OIL		CP-0143109		\$455.92	621254
	FUEL			\$455.92	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$455.92	
CULLIGAN		0018686		\$7.95	621263
	WATER			\$7.95	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$7.95	
DEVRIES BUSINESS RECORDS MGMT INC.		0182702		\$68.00	621266
	SHREDDING			\$68.00	10.5.001.3 - 8214
			Invoice Total for 10.5.001.3	\$68.00	
ENVIRONMENT CONTROL		18872-445		\$450.00	621273
	JANITORIAL			\$450.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$450.00	
GALLS, LLC		OR26895929		\$121.90	621279
	UNIFORMS			\$121.90	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$121.90	
H & H BUSINESS SYSTEMS INC		AR332006		\$57.87	621286
	PRINTING			\$57.87	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$57.87	
IDAHO ASSOC OF COUNTY CORONERS		847518		\$150.00	621296
	ASSOCIATION FEES			\$150.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$150.00	
NMS LABS		1241483		\$225.00	621322
	TOXICOLOGY			\$225.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$225.00	
NMS LABS		1243206		\$815.00	621322
	TOXICOLOGY			\$815.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$815.00	
NMS LABS		1244305		\$972.00	621322
	LABS			\$972.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$972.00	
NMS LABS		1245969		\$717.00	621322
	LABS			\$717.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$717.00	
SALAM INTERNATIONAL INC		57742		\$551.22	621337
	MEDICAL SUPPLIES			\$551.22	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$551.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (GF)</b>	<b>(Continued...)</b>				
SPOKANE COUNTY MEDICAL EXAMINER	Q2-2024			\$32,850.00	621348
	Information restricted due to HIPAA		\$32,850.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$32,850.00		
VERIZON WIRELESS	9967123387			\$83.36	621379
	PHONE		\$83.36	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$83.36		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$40,025.22</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$40,025.22</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
AVISTA		#315502 7/5/24		\$294.16	621233
	UTILITIES>ACCT: 3155020000 SHOP & MARINE 6/5-7/5/2024		\$29.42	10.6.049.3 - 8205	
	Invoice Total for	10.6.049.3	\$29.42		
AVISTA		#41562 7/5/24		\$17.78	621233
	UTILITIES>ACCT:041562 SHOP BLDG 6/6-7/5/2024		\$17.78	10.6.049.3 - 8205	
	Invoice Total for	10.6.049.3	\$17.78		
CINTAS CORPORATION #606		#4197580711		\$203.87	621247
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$29.42	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$49.26		
CMX, LLC dba EXPRESS CAR WASH		#INV0092		\$1,000.00	621251
	CAR WASH SERVICE>KCSO FLEET JUNE 2024		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/SHOP		\$107.16	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$107.16		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU3919		\$7.95	621268
	VEHICLE MTNCE>ACCT:3071 FILTERS FOR FLEET		\$0.08	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.08		
HI-LINE INC		#11131083		\$76.42	621294
	VEHICLE MTNCE>ACCT:76436 INDICATOR/CONNECTOR BUTTSPLICE/FLEET		\$0.76	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.76		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#373560282001		\$360.07	621326
	SHOP>TONER		\$92.72	10.6.049.3 - 8003	
	Invoice Total for	10.6.049.3	\$92.72		
<b>Department 049 Auto Shop Total:</b>			<b>\$307.18</b>		
<b>Department 120 911</b>					
AMERICAN ECOLOGICAL PEST SOLUTIONS		7-9-24 20006		\$109.00	621227
	CUST# 20006 JULIA STREET PEST CONTROL		\$109.00	10.6.120.3 - 8051	
	Invoice Total for	10.6.120.3	\$109.00		
AVISTA		JULY 2024 JULIA		\$1,632.16	621233
	8586950000 JULIA UTILITIES		\$1,632.16	10.6.120.3 - 8205	
	Invoice Total for	10.6.120.3	\$1,632.16		
CMX, LLC dba EXPRESS CAR WASH		#INV0092		\$1,000.00	621251
	CAR WASH SERVICE>KCSO FLEET JUNE 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		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>	<b>(Continued...)</b>				
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/ 911/REGULAR-120		\$334.21	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$334.21		
CRAWFORD, BEVERLY		7/31-8/8/2024		\$448.50	621259
	PER DIEM X 1>APCO CONFERENCE IN ORLANDO,FL		\$448.50	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$448.50		
H & H BUSINESS SYSTEMS INC		AR331894		\$51.89	621286
	PF1993 55808 RICOH METER COUNT		\$51.89	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$51.89		
STEPHANIE OLSON		8/2-8/8/2024		\$448.50	621352
	PER DIEM X 1>APCO CONFERENCE IN ORLANDO,FL		\$448.50	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$448.50		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2024 STMNT		\$268.31	621358
	#03-3380679>AMBER ALERT TRAINING/911		\$37.28	10.6.120.3 - 8240	
	#05-3687186>DISPATCH EMPLOYEE RECOGNITION		\$25.94	10.6.120.3 - 8240	
	#05-3676520>DISPATCH EMPLOYEE RECOGNITION		\$41.42	10.6.120.3 - 8245	
		Invoice Total for 10.6.120.3	\$104.64		
SUPER 1 FOODS - HAYDEN		JUNE 2024 STMNT		\$532.35	621359
	#04-4717993>KAMINSKY FTO		\$12.59	10.6.120.3 - 8240	
	#04-4719619>KAMINSKY FTO		\$12.80	10.6.120.3 - 8240	
	#04-4709001>KAMINSKY		\$13.20	10.6.120.3 - 8240	
	#05-3709543>KAMINSKY		\$12.37	10.6.120.3 - 8240	
	#05-3713042>KAMINSKY FTO		\$12.62	10.6.120.3 - 8240	
	#04-4707705>KAMINSKY		\$21.83	10.6.120.3 - 8240	
	#04-4723073>KAMINSKY FTO & FBI LEEDA 911+JAIL+PATROL		\$10.96	10.6.120.3 - 8240	
		Invoice Total for 10.6.120.3	\$96.37		
<b>Department 120 911 Total:</b>			<b>\$3,235.27</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA		JULY 2024 CANFIE		\$433.40	621233
	5459730000 CANFIELD UTILITIES		\$433.40	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$433.40		
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/911E/ENHANCED-124		\$26.51	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$26.51		
LANGUAGE LINE SERVICES INC		11332879		\$25.30	621307
	9020940012 TRANSLATION SERVICES		\$25.30	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$25.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>		(Continued...)			
LOWE'S COMPANIES INC		98681		\$77.84	621313
	NOZZLE/HOSE/TOOLKIT		\$77.84		10.6.124.3 - 8054
		Invoice Total for 10.6.124.3	\$77.84		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$563.05</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#117836 7/5/24		\$55.28	621233
	UTILITIES>ACCT:1178360000 MOBILE COMMAND 6/6-7/5/2024		\$55.28		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$55.28		
AVISTA		#338734 7/5/24		\$457.48	621233
	UTILITIES>ACCT:338734 COMPTON BLDG 6/5-7/5/2024		\$457.48		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$457.48		
AVISTA		#85742 7/5/24		\$1,485.97	621233
	UTILITIES>ACCT:8574200000 KCSO ADMIN 6/5-7/5/2024		\$1,485.97		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,485.97		
AVISTA		202407utl		\$18,797.54	621234
	ACCT # 5642170000 IMPOUND LOT		\$55.20		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$55.20		
CINTAS CORPORATION #606		#4197580711		\$203.87	621247
	AREA RUGS/ ADMIN		\$140.78		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$140.78		
CMX, LLC dba EXPRESS CAR WASH		#INV0092		\$1,000.00	621251
	CAR WASH SERVICE>KCSO FLEET JUNE 2024		\$60.00		15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/ADMIN		\$955.88		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$955.88		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU3919		\$7.95	621268
	VEHICLE MTNCE>ACCT:3071 FILTERS FOR FLEET		\$0.56		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$0.56		
EQUIFAX CREDIT INFO		#2061193289		\$54.84	621274
	OTHER PROF SVC>ACCT:879VC00127 BACKGROUNDS JUNE 2024		\$54.84		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$54.84		
H & H BUSINESS SYSTEMS INC		#AR331927		\$1.22	621286
	EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG 6/1-6/30/2024		\$0.61		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.61		
H & H BUSINESS SYSTEMS INC		#AR331928		\$117.91	621286
	EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG 6/1-6/30/2024		\$58.96		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$58.96		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>	<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC	#AR332032		\$39.34 621286
EQUIP MTNCE>ACCT:PF2738 COPIER #53187 ADMIN 6/1-6/30/2024		\$39.34	15.6.001.2 - 8503
Invoice Total for 15.6.001.2		\$39.34	
H & H BUSINESS SYSTEMS INC	#AR332038		\$31.13 621286
EQUIP MTNCE>ACCT:PF2738 COPIER #51845 ADMIN 6/1-6/30/2024		\$31.13	15.6.001.2 - 8503
Invoice Total for 15.6.001.2		\$31.13	
HAYDEN LAKE IRRIGATION DISTRICT	#1540100-02 7/31		\$255.65 621293
UTILITIES>ACCT:1540100-02 WATER AT KCNORTH 3/31-6/30/2024-ADMIN		\$255.65	15.6.001.2 - 8206
Invoice Total for 15.6.001.2		\$255.65	
HI-LINE INC	#11131083		\$76.42 621294
VEHICLE MTNCE>ACCT:76436 INDICATOR/CONNECTOR BUTTSPLICE/FLEET		\$5.35	15.6.001.2 - 8041
Invoice Total for 15.6.001.2		\$5.35	
KOOTENAI ELECTRIC COOPERATIVE	5/25-6/25/2024		\$2,986.54 621305
UTILITIES>ACCT:1862316 ELECTRICITY FOR KC NORTH		\$2,986.54	15.6.001.2 - 8205
Invoice Total for 15.6.001.2		\$2,986.54	
MILLER MENDEL, INC	#7095		\$695.71 621318
OTHER PROF SVC>DATA STORAGE OVERAGE APRIL-JUNE 2024/ADMIN		\$695.71	15.6.001.2 - 8199
Invoice Total for 15.6.001.2		\$695.71	
NELSON, BRETT	8/11-8/14/2024		\$189.00 621321
PER DIEM X 1>ICOPA CONF IN BOISE, ID-ADMIN		\$189.00	15.6.001.2 - 8301
Invoice Total for 15.6.001.2		\$189.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#373560282001		\$360.07 621326
ADMIN>PENS,CALENDAR,ORGANIZER		\$64.27	15.6.001.2 - 8001
PAPER		\$154.08	15.6.001.2 - 8002
Invoice Total for 15.6.001.2		\$218.35	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#373560282002		\$7.70 621326
OFFICE SUPPLIES>ACCT:39765832 STENO PADS/ADMIN		\$7.70	15.6.001.2 - 8001
Invoice Total for 15.6.001.2		\$7.70	
PUBLIC SAFETY PSYCHOLOGICAL SERVICE	#4814		\$75.00 621332
OTHER PROF SVC>TEST FEE FOR JC/ADMIN		\$75.00	15.6.001.2 - 8199
Invoice Total for 15.6.001.2		\$75.00	
SUPER 1 FOODS - COEUR D'ALENE	JUNE 2024 STMNT		\$268.31 621358
#03-3403303>ICE FOR COMMUNITY EVENT/ADMIN		\$57.80	15.6.001.2 - 8099
#03-3406685>SUPPLIES FOR LT.HIGGINS RETIREMENT/ADMIN		\$13.54	15.6.001.2 - 8245
Invoice Total for 15.6.001.2		\$71.34	
WASTE MANAGEMENT OF IDAHO	#1697737-1826-0		\$68.82 621386
GARBAGE>ACCT:235513253006 DUMPSTER AT SAR JUNE 2024/ADMIN		\$68.82	15.6.001.2 - 8206
Invoice Total for 15.6.001.2		\$68.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>	<b>(Continued...)</b>				
WASTE MANAGEMENT OF IDAHO		#1697923-1826-6		\$107.76	621386
	GARBAGE>ACCT:297473663002 JULY 2024/ADMIN		\$107.76	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$107.76		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$8,077.24</b>		
<b>Department 603 Civil</b>					
CMX, LLC dba EXPRESS CAR WASH		#INV0092		\$1,000.00	621251
	CAR WASH SERVICE>KCSO FLEET JUNE 2024		\$90.00	15.6.603.3 - 8502	
	Invoice Total for 15.6.603.3		\$90.00		
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/CIVIL		\$1,203.62	15.6.603.3 - 8040	
	Invoice Total for 15.6.603.3		\$1,203.62		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU3919		\$7.95	621268
	VEHICLE MTNCE>ACCT:3071 FILTERS FOR FLEET		\$0.32	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$0.32		
H & H BUSINESS SYSTEMS INC		#AR333540		\$41.66	621286
	EQUIP MTNCE>ACCT:PF2738 COPIER #53186 CIVIL 6/6-7/5/2024		\$41.66	15.6.603.3 - 8503	
	Invoice Total for 15.6.603.3		\$41.66		
HI-LINE INC		#11131083		\$76.42	621294
	VEHICLE MTNCE>ACCT:76436 INDICATOR/CONNECTOR BUTTSPLICE/FLEET		\$3.06	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$3.06		
<b>Department 603 Civil Total:</b>			<b>\$1,338.65</b>		
<b>Department 604 Animal Cntrl</b>					
CMX, LLC dba EXPRESS CAR WASH		#INV0092		\$1,000.00	621251
	CAR WASH SERVICE>KCSO FLEET JUNE 2024		\$30.00	15.6.604.3 - 8502	
	Invoice Total for 15.6.604.3		\$30.00		
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/ANIMAL CONTROL		\$693.63	15.6.604.3 - 8040	
	Invoice Total for 15.6.604.3		\$693.63		
COMPANIONS ANIMAL CENTER		#KCAC 06-2024		\$765.00	621255
	VET SERVICES> ANIMAL SHELTER JUNE 2024		\$765.00	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$765.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU3919		\$7.95	621268
	VEHICLE MTNCE>ACCT:3071 FILTERS FOR FLEET		\$0.24	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$0.24		
HI-LINE INC		#11131083		\$76.42	621294
	VEHICLE MTNCE>ACCT:76436 INDICATOR/CONNECTOR BUTTSPLICE/FLEET		\$2.29	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$2.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 604 Animal Cntrl</b>		<b>Total:</b>	<b>\$1,491.16</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028402527		\$2,833.62	621239
	FLEECE CAPS		\$60.48	15.6.605.3 - 8010	
	EMBROIDERY		\$39.54	15.6.605.3 - 8010	
	JACKETS		\$2,671.92	15.6.605.3 - 8010	
	EMBROIDERY		\$61.68	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$2,833.62		
CMX, LLC dba EXPRESS CAR WASH		#INV0092		\$1,000.00	621251
	CAR WASH SERVICE>KCSO FLEET JUNE 2024		\$680.00	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$680.00		
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/OHV ATV		\$78.98	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$23,536.10	15.6.605.3 - 8040	
	Invoice Total for	15.6.605.3	\$23,615.08		
CREIGHTON, MATTHEW		6/19-6/22/2024		\$259.00	621260
	PER DIEM X 1>IDASRO CONF IN BOISE/PATROL		\$259.00	15.6.605.3 - 8301	
	Invoice Total for	15.6.605.3	\$259.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU3919		\$7.95	621268
	VEHICLE MTNCE>ACCT:3071 FILTERS FOR FLEET		\$3.98	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$3.98		
FIRST RESPONDER OUTFITTERS INC		#202406FR003		\$571.50	621275
	UNIFORMS>JUMPSUIT FOR B.DUBS/PATROL		\$221.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR B.DUBS/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$571.50		
GARMIN SERVICES INC		#DL37538088		\$104.85	621281
	TELEPHONE>ACCT:DL590240 OUT OF REACH SERVICE 7/6-8/5/2024		\$104.85	15.6.605.3.526 - 8207	
	Invoice Total for	15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR332039		\$40.71	621286
	EQUIP MTNCE>ACCT:PF2738 COPIER #55568 KCSO PATROL 6/1-6/30/2024		\$40.71	15.6.605.3 - 8503	
	Invoice Total for	15.6.605.3	\$40.71		
HI-LINE INC		#11131083		\$76.42	621294
	VEHICLE MTNCE>ACCT:76436 INDICATOR/CONNECTOR BUTTSPLICE/FLEET		\$38.21	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$38.21		
RELIABLE AUTO GLASS		#I00011293		\$499.00	621336
	VEHICLE REPAIR>ROCK CRACK IN P75/PATROL		\$499.00	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$499.00		
SALISH, DEBRA J		#24094		\$14.00	621339
	ALTERATIONS>REPOSITION PATCHES E.WOJNOWSKI/PATROL		\$14.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$14.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>	<b>(Continued...)</b>				
SALISH, DEBRA J		#24-71		\$8.00	621339
	ALTERATIONS>JUMPSUIT REPAIR w/SVC STRIPES B.TAHERI/PATROL		\$8.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$8.00		
SALISH, DEBRA J		#24-93		\$54.00	621339
	ALTERATIONS>CLASS B REHEM ON PANTS B.COLEY/PATROL		\$54.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$54.00		
SUPER 1 FOODS - HAYDEN		JUNE 2024 STMNT		\$532.35	621359
	#04-4719619>KAMINSKY FTO		\$12.79	15.6.605.3 - 8240	
	#04-4709001>KAMINSKY		\$13.18	15.6.605.3 - 8240	
	#05-3709543>KAMINSKY		\$12.35	15.6.605.3 - 8240	
	#05-3713042>KAMINSKY FTO		\$12.61	15.6.605.3 - 8240	
	#04-4707705>KAMINSKY		\$21.82	15.6.605.3 - 8240	
	#04-4723073>KAMINSKY FTO & FBI LEEDA 911+JAIL+PATROL		\$10.95	15.6.605.3 - 8240	
	#04-4731126>FBI LEEDA		\$8.96	15.6.605.3 - 8240	
	#04-4727692>FBI LEEDA		\$39.59	15.6.605.3 - 8240	
	#04-4729387>FBI LEEDA		\$39.77	15.6.605.3 - 8240	
	#04-4717993>KAMINSKY FTO		\$12.58	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$184.60		
<b>Department 605 Patrol Total:</b>			<b>\$28,906.55</b>		
<b>Department 620 Detective</b>					
AMERICAN ASSOC. OF POLICE		#24000853		\$125.00	621226
POLYGRAPHISTS	PROF ASSOC>MEMBERSHIP TO POLYGRAPHISTS/DETECTIVES		\$125.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$125.00		
CITY OF SPOKANE		#4456943		\$119.17	621249
	OTHER PROF SVC>ACCT:112844300 EVIDENCE DISPOSAL/DETECTIVES		\$119.17	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$119.17		
CMX, LLC dba EXPRESS CAR WASH		#INV0092		\$1,000.00	621251
	CAR WASH SERVICE>KCSO FLEET JUNE 2024		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/DETECTIVES		\$1,737.53	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$1,737.53		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU3919		\$7.95	621268
	VEHICLE MTNCE>ACCT:3071 FILTERS FOR FLEET		\$0.95	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$0.95		
H & H BUSINESS SYSTEMS INC		#AR331927		\$1.22	621286
	EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG 6/1-6/30/2024		\$0.61	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		#AR331928		\$117.91	621286
	EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG 6/1-6/30/2024		\$58.96	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$58.96		
H & H BUSINESS SYSTEMS INC		#AR332033		\$42.17	621286
	EQUIP MTNCE>ACCT:PF2738 COPIER #55493 DETECTIVES 6/1-6/30/2024		\$42.17	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$42.17		
HI-LINE INC		#11131083		\$76.42	621294
	VEHICLE MTNCE>ACCT:76436 INDICATOR/CONNECTOR BUTTSPLICE/FLEET		\$9.17	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$9.17		
LEXISNEXIS MATTHEW BENDER INC		#20240630		\$203.75	621309
	OTHER PROF SVC>ACCT:1087800 KCSO BACKGROUNDS JUNE 2024		\$203.75	15.6.620.3 - 8199	
	Invoice Total for 15.6.620.3		\$203.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#367659064001		(\$29.38)	621326
	INVESTIGATIVE SUPPLIES>ACCT:39765832 *REFUND* BUBBLE WRAP/DETEI		(\$29.38)	15.6.620.3 - 8077	
	Invoice Total for 15.6.620.3		(\$29.38)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#373560282001		\$360.07	621326
	DETECTIVES-PACKING TAPE		\$49.00	15.6.620.3 - 8001	
	Invoice Total for 15.6.620.3		\$49.00		
SPOKANE TEACHERS CREDIT UNION		#23-52537 KCSO		\$25.00	621350
	INVESTIGATION SUPPLIES>KCSO#23-52537 RESEARCH FEE/DETECTIVES		\$25.00	15.6.620.3 - 8077	
	Invoice Total for 15.6.620.3		\$25.00		
<b>Department 620 Detective Total:</b>			<b>\$2,411.93</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		24May24to25Jun24		\$297.17	621233
	Electric Bill		\$148.58	15.6.625.3.628 - 8205	
	Invoice Total for 15.6.625.3.628		\$148.58		
CITY OF POST FALLS		1May24to1Jun24		\$148.99	621248
	Water/Garbage/Sewage		\$74.49	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$74.49		
CITY OF POST FALLS		1May24to4Jun24		\$12.82	621248
	Water/Garbage/Sewage		\$6.41	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$6.41		
CLEARWATER SPRINGS INC		#858496		\$21.94	621250
	WATER SERVICE>ACCT: 118356/ PF DRIVERS LICENSE 6/5/2024		\$21.94	15.6.625.3.628 - 8099	
	Invoice Total for 15.6.625.3.628		\$21.94		
CLEARWATER SPRINGS INC		#858860		\$10.95	621250
	WATER SERVICE>ACCT: 49635 CDADL 6/10/2024		\$10.95	15.6.625.3 - 8099	
	Invoice Total for 15.6.625.3		\$10.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>			<b>(Continued...)</b>		
GARDA CL NORTHWEST INC		10784286		\$2,334.99	621280
	PF DR. LICENSE ARMORED TRANSPORT - JULY 2024		\$702.46	15.6.625.3.628 - 8112	
	CDA DR. LICENSE ARMORED TRANSPORT - JULY 2024		\$310.03	15.6.625.3 - 8112	
	Invoice Total for	15.6.625.3	\$1,012.49		
H & H BUSINESS SYSTEMS INC		#AR332035		\$19.29	621286
	EQUIP MTNCE>ACCT:PF2738 COPIER #51087 CDADL 6/1-6/30/2024		\$19.29	15.6.625.3 - 8503	
	Invoice Total for	15.6.625.3	\$19.29		
H & H BUSINESS SYSTEMS INC		#AR332036		\$11.28	621286
	EQUIP MTNCE>ACCT:PF2738 COPIER #50665 CDADL 6/1-6/30/2024		\$11.28	15.6.625.3 - 8503	
	Invoice Total for	15.6.625.3	\$11.28		
H & H BUSINESS SYSTEMS INC		#AR332037		\$14.71	621286
	EQUIP MTNCE>ACCT:PF2738 COPIER #53112 PFDL 6/1-6/30/2024		\$14.71	15.6.625.3.628 - 8503	
	Invoice Total for	15.6.625.3.628	\$14.71		
<b>Department 625 Drivers Lic Total:</b>			<b>\$1,320.14</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR332040		\$13.81	621286
	EQUIP MTNCE>ACCT:PF2738-002 COPIER#56355 RECORDS 6/1-6/30/2024		\$13.81	15.6.630.3 - 8503	
	Invoice Total for	15.6.630.3	\$13.81		
<b>Department 630 Records Total:</b>			<b>\$13.81</b>		
<b>Department 635 SWAT</b>					
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/SWAT		\$227.08	15.6.635.3 - 8040	
	Invoice Total for	15.6.635.3	\$227.08		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU3919		\$7.95	621268
	VEHICLE MTNCE>ACCT:3071 FILTERS FOR FLEET		\$0.24	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$0.24		
HI-LINE INC		#11131083		\$76.42	621294
	VEHICLE MTNCE>ACCT:76436 INDICATOR/CONNECTOR BUTTSPLICE/FLEET		\$2.29	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$2.29		
<b>Department 635 SWAT Total:</b>			<b>\$229.61</b>		
<b>Department 640 S&amp;R</b>					
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/SEARCH & RESCUE		\$121.57	15.6.640.3 - 8040	
	Invoice Total for	15.6.640.3	\$121.57		
H & H BUSINESS SYSTEMS INC		#AR332034		\$3.54	621286
	EQUIP MTNCE>ACCT:PF2738 COPIER#53892 KCSO SAR 6/1-6/30/2024		\$3.54	15.6.640.3 - 8503	
	Invoice Total for	15.6.640.3	\$3.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 640 S&amp;R Total:</b>			<b>\$125.11</b>		
<b>Department 650 Maint</b>					
CINTAS CORPORATION #606		#4197580711		\$203.87	621247
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.83		
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/SOM		\$1,053.92	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$1,053.92		
DIVCO ENERGY CONTROL, INC.		#SCPAY101447		\$561.50	621269
	BLDG MTNCE>UPSTAIRS AC INOP AT DISPATCH/MTNCE		\$561.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$561.50		
DIVCO ENERGY CONTROL, INC.		#SVC99818		\$741.95	621269
	BLDG MTNCE>UPSTAIRS AC INOP AT DISPATCH/MTNCE		\$741.95	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$741.95		
ENVIRONMENT CONTROL		#18846-445		\$5,235.00	621273
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$5,235.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$5,235.00		
ENVIRONMENT CONTROL		#9322-445INV		\$525.00	621273
	JANITORIAL SVC>SPECIAL REQUEST SERVICE OEM FLOORS/MAINT		\$525.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$525.00		
LOWE'S COMPANIES INC		JUNE 2024 STMNT		\$1,086.03	621313
	#994399>SIMPLE GREEN,PLUGS,LOW SPLASH		\$63.00	15.6.650.3 - 8517	
	#994369>SIMPLE GREEN,LOW SPLASH,PLUGS		\$66.78	15.6.650.3 - 8517	
	#994384>REFUND ON SHOP SUPPLIES		(\$66.78)	15.6.650.3 - 8517	
	#984199>FAUCET KIT,EXTENSION CORD,FILTRATION SYSTEM		\$73.38	15.6.650.3 - 8517	
	#976389>LUMBAR FOR DESK REPAIR		\$45.56	15.6.650.3 - 8802	
		Invoice Total for 15.6.650.3	\$181.94		
RAMEY'S YARD CARE INC		#735287		\$175.00	621334
	BLDG MTNCE>INSECT AND PEST CONTROL/MTNCE		\$175.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$175.00		
RAMEY'S YARD CARE INC		#735401		\$2,430.00	621334
	BLDG MTNCE>INSECT AND PEST CONTROL/MTNCE		\$2,430.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,430.00		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2024 STMNT		\$268.31	621358
	#05-3671024>WATER FOR MTNCE		\$14.72	15.6.650.3 - 8099	
		Invoice Total for 15.6.650.3	\$14.72		
<b>Department 650 Maint Total:</b>			<b>\$10,932.86</b>		
<b>Department 660 Jail Ops</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
<b>Department 660 Jail Ops</b>					
AVISTA		202407utl		\$18,797.54	621234
	ACCT # 7574200000, JAIL		\$18,742.34	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$18,742.34		
CDA PRESS		#05282024		\$35.51	621242
	LEGAL NOTICE>RFP MEDICAL SERVICES FOR JAIL		\$35.51	15.6.660.3 - 7976	
		Invoice Total for 15.6.660.3	\$35.51		
CHARM-TEX, INC.		369284-IN		\$1,024.08	621246
	IW TEES		\$1,024.08	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,024.08		
CMX, LLC dba EXPRESS CAR WASH		#INV0092		\$1,000.00	621251
	CAR WASH SERVICE>KCSO FLEET JUNE 2024		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#CP-0143028		\$36,083.77	621254
	FUEL/ JAIL EXTRADITIONS		\$451.62	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$68.37	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,355.89	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,875.88		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU3919		\$7.95	621268
	VEHICLE MTNCE>ACCT:3071 FILTERS FOR FLEET		\$1.19	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$1.19		
H & H BUSINESS SYSTEMS INC		AR331908		\$17.16	621288
	ID # 53347, SERIAL # W918P302149, MP6		\$17.16	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$17.16		
H & H BUSINESS SYSTEMS INC		AR331909		\$93.59	621288
	ID # 55072 SERIAL # 3091R100627, JAIL		\$93.59	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$93.59		
H & H BUSINESS SYSTEMS INC		AR331910		\$134.55	621288
	ID # 55394, SERIAL# 4031C6000589, JAIL		\$134.55	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$134.55		
H & H BUSINESS SYSTEMS INC		AR331911		\$81.90	621288
	ID # 55494, SERIAL # 3091R801121, JAIL ADMIN		\$81.90	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$81.90		
H & H BUSINESS SYSTEMS INC		AR331912		\$44.38	621288
	ID # 56281, SERIAL # 3122R810987, CLASS		\$44.38	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$44.38		
H & H BUSINESS SYSTEMS INC		AR331913		\$367.95	621288
	ID # 56280, SERIAL # 3122R810948, WARR		\$367.95	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$367.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR331914		\$18.77	621288
	ID # 56786 SERIAL # 3203X250754			\$18.77	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$18.77	
HI-LINE INC		#11131083		\$76.42	621294
	VEHICLE MTNCE>ACCT:76436 INDICATOR/CONNECTOR BUTTSPLICE/FLEET			\$11.46	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$11.46	
RELIABLE AUTO GLASS		#53904		\$40.00	621336
	VEHICLE REPAIR>RCR ON J31/JAIL			\$40.00	15.6.660.3 - 8502
		Invoice Total for 15.6.660.3		\$40.00	
SALT LAKE WHOLESALE SPORTS		98955		\$391.80	621340
	LE132 00- 9PLTS 00 BUCK			\$358.00	15.6.660.3 - 8061
	shipping			\$33.80	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3		\$391.80	
SPECTRUM ENTERPRISE		44143062724		\$281.36	621347
	ACCT # 8448610010012135			\$170.36	15.6.660.3 - 8209
		Invoice Total for 15.6.660.3		\$170.36	
SUMMIT FOOD SERVICE MANAGEMENT		20211395		\$19,377.63	621356
	6/22-6/28 JAIL MEALS			\$19,377.63	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$19,377.63	
SUMMIT FOOD SERVICE MANAGEMENT		20211396		\$170.00	621356
	PAPER SACKS, PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$170.00	
SUMMIT FOOD SERVICE MANAGEMENT		20211955		\$19,268.67	621356
	6/29-7/5 JAIL MEALS			\$19,268.67	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$19,268.67	
SUMMIT FOOD SERVICE MANAGEMENT		20211956		\$170.00	621356
	PAPER SACKS, PLASTIC BAGGIES			\$170.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$170.00	
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2024 STMNT		\$268.31	621358
	#07-2850096>JAIL IN SERVICE			\$7.98	15.6.660.3 - 8240
	#07-2852207>JAIL IN SERVICE			\$7.98	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3		\$15.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SUPER 1 FOODS - HAYDEN		JUNE 2024 STMNT		\$532.35	621359
	#04-4723073>KAMINSKY FTO & FBI LEEDA 911+JAIL+PATROL		\$10.95	15.6.660.3 - 8240	
	#04-4717993>KAMINSKY FTO		\$12.58	15.6.660.3 - 8240	
	#04-4719619>KAMINSKY FTO		\$12.79	15.6.660.3 - 8240	
	#04-4709001>KAMINSKY		\$13.18	15.6.660.3 - 8240	
	#05-3709543>KAMINSKY		\$12.35	15.6.660.3 - 8240	
	#05-3713042>KAMINSKY FTO		\$12.61	15.6.660.3 - 8240	
	#04-4707705>KAMINSKY		\$21.82	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$96.28		
VICTORY SUPPLY, LLC		INV99911		\$443.00	621381
	SANITARY NAPKINS		\$443.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$443.00		
VITAL CORE HEALTH STRATEGIES		C7803-07.2024		\$201,999.76	621383
	JULY-24 CONTRACT MEDICAL		\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$201,999.76		
WASTE MANAGEMENT OF IDAHO		1697340-1826-3		\$418.24	621387
	SERVICE JUNE-24		\$418.24	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$418.24		
<b>Department 660 Jail Ops Total:</b>			<b>\$265,040.47</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SPECTRUM ENTERPRISE		44143062724		\$281.36	621347
	ACCT # 8448610010707072		\$111.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$111.00		
SUMMIT FOOD SERVICE MANAGEMENT		20212098		\$258.00	621356
	INDIGENT PAPER & ENVELOPES		\$258.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$258.00		
VICTORY SUPPLY, LLC		INV99945		\$392.24	621381
	SOAP		\$392.24	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$392.24		
<b>Department 660 Jail Ops Total:</b>			<b>\$761.24</b>		
<b>Department 640 S&amp;R</b>					
SUPER 1 FOODS - ATHOL, ID		JUNE 2024 STMNT		\$20.64	621357
	LOCAL MEALS & MEETINGS>ACCT:11 VSAR TRNG		\$20.64	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$20.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE	JUNE 2024 STMNT			\$268.31	621358
	#01-1898174>OEM ACTIVE SHOOTER EVENT/VSAR		\$17.23	55.6.640.3.641 - 8240	
	#05-3679085>OEM ACTIVE SHOOTER		\$10.76	55.6.640.3.641 - 8240	
	#05-3679083>OEM ACTIVE SHOOTER/VSAR		\$11.92	55.6.640.3.641 - 8240	
	#03-3390650>OEM ACTIVE SHOOTER/VSAR		\$21.74	55.6.640.3.641 - 8240	
	Invoice Total for 155.6.640.3.64		\$61.65		
SUPER 1 FOODS - HAYDEN	JUNE 2024 STMNT			\$532.35	621359
	#05-3723282>BLACK SHEEP COMMUNITY EVENT/VSAR		\$29.40	55.6.640.3.641 - 8240	
	#05-3718168>KENT SEARCH/VSAR		\$125.70	55.6.640.3.641 - 8240	
	Invoice Total for 155.6.640.3.64		\$155.10		
<b>Department 640 S&amp;R Total:</b>			<b>\$237.39</b>		
<b>Department 685 Rec Safety</b>					
AVISTA	#106006 7/3/24			\$119.72	621233
	UTILITIES>ACCT:#106006 MARINE DOCKS 6/4-7/2/2024		\$119.72	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$119.72		
AVISTA	#315502 7/5/24			\$294.16	621233
	UTILITIES>ACCT: 3155020000 SHOP & MARINE 6/5-7/5/2024		\$264.74	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$264.74		
AVISTA	#63397 7/5/24			\$18.80	621233
	UTILITIES>ACCT:63397 MARINE BLDG 6/6-7/5/2024		\$18.80	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$18.80		
CMX, LLC dba EXPRESS CAR WASH	#INV0092			\$1,000.00	621251
	CAR WASH SERVICE>KCSO FLEET JUNE 2024		\$20.00	37.6.685.3 - 8502	
	Invoice Total for 37.6.685.3		\$20.00		
COLEMAN OIL	#CP-0143028			\$36,083.77	621254
	FUEL/MARINE		\$4,131.70	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$4,131.70		
COLEMAN OIL	#INV-204646			\$1,251.92	621254
	FUEL>GAS NON-E 91 PREMIUM FOR FUEL TRLR/RBS		\$1,251.92	37.6.685.4.681 - 8040	
	Invoice Total for 37.6.685.4.681		\$1,251.92		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HU3919			\$7.95	621268
	VEHICLE MTNCE>ACCT:3071 FILTERS FOR FLEET		\$0.40	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$0.40		
H & H BUSINESS SYSTEMS INC	#AR332041			\$34.23	621286
	EQUIP MTNCE>ACCT:PF2738 COPIER #55567 MARINE 6/1-6/30/2024		\$34.23	37.6.685.3 - 8503	
	Invoice Total for 37.6.685.3		\$34.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
HAGADONE MARINE CENTER		JUNE 2024 STMNT		\$9,714.05	621289
	#970-20630-28758		\$252.06	37.6.685.4.681 - 8040	
	#970-20626-43735		\$147.16	37.6.685.4.681 - 8040	
	#970-20629-54164		\$192.69	37.6.685.4.681 - 8040	
	#970-20629-54207		\$402.20	37.6.685.4.681 - 8040	
	#970-20620-64114		\$278.37	37.6.685.4.681 - 8040	
	#970-20620-31641		\$45.03	37.6.685.4.681 - 8040	
	#970-20630-28613		\$239.36	37.6.685.4.681 - 8040	
	#981-20627-61976		\$227.60	37.6.685.4.681 - 8040	
	#970-20628-28408		\$332.72	37.6.685.4.681 - 8040	
	#970-20629-37116		\$284.98	37.6.685.4.681 - 8040	
	#970-20628-53395		\$148.87	37.6.685.4.681 - 8040	
	#970-20628-53290		\$631.85	37.6.685.4.681 - 8040	
	#970-20635-30735		\$1,135.25	37.6.685.4.681 - 8040	
	#970-20636-39271		\$141.36	37.6.685.4.681 - 8040	
	#981-20636-50624		\$385.58	37.6.685.4.681 - 8040	
	#970-20615-51173		\$286.03	37.6.685.4.681 - 8040	
	#981-20614-49960		\$287.39	37.6.685.4.681 - 8040	
	#970-20627-28847		\$116.20	37.6.685.4.681 - 8040	
	#970-20613-57391		\$306.00	37.6.685.4.681 - 8040	
	#970-20613-61197		\$209.19	37.6.685.4.681 - 8040	
	#970-20613-62115		\$365.31	37.6.685.4.681 - 8040	
	#970-20612-42565		\$46.27	37.6.685.4.681 - 8040	
	#970-20612-56553		\$249.61	37.6.685.4.681 - 8040	
	#970-20634-53196		\$84.24	37.6.685.4.681 - 8040	
	#970-20608-46189		\$267.34	37.6.685.4.681 - 8040	
	#970-20607-47762		\$422.52	37.6.685.4.681 - 8040	
	#970-20607-59246		\$254.03	37.6.685.4.681 - 8040	
	#981-20619-40632		\$151.60	37.6.685.4.681 - 8040	
	#981-20619-40792		\$138.71	37.6.685.4.681 - 8040	
	#981-20614-55126		\$140.23	37.6.685.4.681 - 8040	
	#970-20620-31571		\$368.80	37.6.685.4.681 - 8040	
	#970-20622-53908		\$242.41	37.6.685.4.681 - 8040	
	#970-20621-43754		\$116.45	37.6.685.4.681 - 8040	
	#981-20623-29779		\$165.98	37.6.685.4.681 - 8040	
	#981-20623-29738		\$291.87	37.6.685.4.681 - 8040	
	#970-20608-39633		\$358.79	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$9,714.05		
HAYDEN ACE HARDWARE		#1230246		\$2.96	621291
	EQUIP MTNCE>BOLTS,NUTS,WASHERS FOR JETSKI TRLR/VESSEL		\$2.96	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$2.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
HI-LINE INC		#11131083		\$76.42	621294
	VEHICLE MTNCE>ACCT:76436 INDICATOR/CONNECTOR BUTTSPLICE/FLEET		\$3.82	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$3.82		
MACDONALD'S HUDSON BAY RESORT		#4425		\$466.55	621314
	FUEL>BOAT 11 FUEL AT HUDSON BAY/RBS		\$466.55	37.6.685.4.681 - 8040	
	Invoice Total for 37.6.685.4.681		\$466.55		
<b>Department 685 Rec Safety Total:</b>			<b>\$16,028.89</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$341,020.55</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
H & H BUSINESS SYSTEMS INC		AR332025		\$18.74	621286
	Copier Maintenance--Civil				
			\$18.74	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$18.74		
MATTHEW BENDER & CO INC		41647157		\$270.31	621315
	2024 Idaho Code Citator				
			\$270.31	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$270.31		
THOMSON REUTERS - WEST PAYMENT CENTER		850451450		\$6,642.94	621364
	West Law Information--Civil Software				
			\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
<b>Department 050 Civil Div Total:</b>			<b>\$2,278.04</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		91361		\$400.00	621228
	Information restricted due to HIPAA				
			\$400.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$400.00		
H & H BUSINESS SYSTEMS INC		AR331992		\$83.77	621286
	06/2024 HR PRINTING COSTS				
			\$83.77	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$83.77		
<b>Department 051 HR Total:</b>			<b>\$483.77</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR331969		\$17.05	621286
	monthly copier maintenance				
			\$17.05	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$17.05		
WATER SOLUTIONS INC		44435		\$53.00	621388
	monthly water cooler rental				
			\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
<b>Department 137 Juv Div Total:</b>			<b>\$70.05</b>		
<b>Department 001 Elected Offcl (JF)</b>					
COLEMAN OIL		CP-0143036		\$17.81	621254
	Fuel for County Car				
			\$17.81	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$17.81		
GALLS, LLC		028239378		\$127.39	621279
	Badge for Attorney--Lepire				
			\$127.39	15.7.001.3 - 8010	
		Invoice Total for 15.7.001.3	\$127.39		
H & H BUSINESS SYSTEMS INC		AR331797		\$35.34	621286
	Copier Maintenance--Criminal				
			\$35.34	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$35.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR331798		\$41.13	621286
	Copier Maintenance--Criminal		\$41.13	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$41.13		
THOMSON REUTERS - WEST PAYMENT CENTER		850451450		\$6,642.94	621364
	West Law Information--Criminal Software		\$4,653.95	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,653.95		
TRANSUNION		1383052-202406-1		\$75.00	621367
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
UNITED DATA SECURITY INC		139255		\$44.85	621372
	Shredding Services--Criminal		\$44.85	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$44.85		
UNIVERSITY OF UTAH		25-01131-03		\$1,000.00	621374
	Case File Review/Phone Conference		\$1,000.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$1,000.00		
VEARE, KERI		KV070224		\$45.00	621378
	Transcription of Phone Call/CR28-24-1148		\$45.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$45.00		
VERIZON WIRELESS		9967112064		\$143.49	621379
	Cell Phones/Broad Band/On Call Phones		\$143.49	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.49		
WATER SOLUTIONS INC		44436		\$53.00	621388
	Water Cooler Maintenance--Criminal		\$53.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$53.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,236.96</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$9,068.82</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
ACI PAYMENTS INC.		1000118671		\$175.00	621223
	Reversals: June 3rd		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
AMERICAN MOBILE DRUG TESTING		10182		\$3,890.00	621228
Drug Testing	CR28-24-5646		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-22329		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-18108		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3802		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-21060		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5557		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6922		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3803		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-18253		\$210.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3227		\$120.00	45.8.001.3 - 8199	
Drug Testing	Cr28-24-7108		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6830		\$180.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5633		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-7293		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2959		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-916		\$160.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3875		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-22161		\$200.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-15423		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-4694		\$140.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-12638		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-157		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2958		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2319		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2240		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5196		\$160.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6927		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-8437		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-21-13981		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-4483		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2097		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-22-12481		\$80.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-8918		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3839		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-1911		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-7073		\$120.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$3,430.00		

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...)			
AMILA MAYHEW		3464		\$140.00	621230
	Court Ordered Interpreter			\$140.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$140.00	
COLEMAN OIL		CP-0145514		\$61.86	621254
	Fuel for Bailiffs			\$61.86	45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$61.86	
FOLAND, JULIE		070324		\$87.75	621276
	Appeal Transcript			\$87.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$87.75	
FOLAND, JULIE		070324A		\$84.00	621276
	Preliminary Hearing Transcript			\$84.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$84.00	
FOLAND, JULIE		071024		\$192.00	621276
	Preliminary Hearing Transcript			\$192.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$192.00	
H & H BUSINESS SYSTEMS INC		AR331888		\$0.97	621286
	Equip Repair   RICHO MP301SPF			\$0.97	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$0.97	
H & H BUSINESS SYSTEMS INC		AR331889		\$19.66	621286
	Equip Repair   RICHO IM2500A			\$19.66	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$19.66	
H & H BUSINESS SYSTEMS INC		AR331890		\$3.50	621286
	Equip Repair   RICHO IM4000			\$3.50	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$3.50	
H & H BUSINESS SYSTEMS INC		AR331915		\$3.50	621286
	Equip Repair   RICHO IM4000			\$3.50	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$3.50	
H & H BUSINESS SYSTEMS INC		AR331917		\$228.82	621286
	Printing			\$228.82	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$228.82	
H & H BUSINESS SYSTEMS INC		AR331982		\$27.78	621286
	Equip Repair   RICHO IM5000			\$27.78	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$27.78	
H & H BUSINESS SYSTEMS INC		AR331998		\$7.97	621286
	Equip Repair   RICHO MP4055SP			\$7.97	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$7.97	
HANGER, PH.D., PHILIP A		KC062424RN		\$1,006.25	621290
	Information restricted due to HIPAA			\$1,006.25	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,006.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
HANGER, PH.D., PHILIP A		KC062524GB		\$2,187.50	621290
	Information restricted due to HIPAA		\$2,187.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,187.50		
HANGER, PH.D., PHILIP A		KC062724JK		\$2,356.25	621290
	Information restricted due to HIPAA		\$2,356.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,356.25		
LANGUAGE LINE SERVICES INC		11335292		\$8.40	621307
	Interpreter Services		\$8.40	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$8.40		
LEAH YORK		2021		\$1,375.00	621308
	Information restricted due to HIPAA		\$1,375.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,375.00		
LEAH YORK		2022		\$1,500.00	621308
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
MIHARA, KINZO H.		072		\$2,970.00	621317
	Conflict Public Defender Legal Services		\$2,970.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$2,970.00		
NUNEMACHER, VALERIE		INV-829		\$648.00	621325
	Preliminary Hearing Transcript		\$648.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$648.00		
NUNEMACHER, VALERIE		INV-830		\$236.00	621325
	Preliminary Hearing Transcript		\$236.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$236.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		356638863002		\$32.19	621327
	Office Supplies for District Court		\$32.19	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$32.19		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		373075069001		\$160.90	621327
	Office Supplies for District Court		\$160.90	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$160.90		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		373078364001		\$7.62	621327
	Office Supplies for District Court		\$7.62	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$7.62		
SCHWARTZ, ATTY, CHRISTOPHER		2024 - 7 CASA		\$8,333.33	621341
	CASA Legal Representation - July 2024		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
SPADAFORA, REBECCA		276657		\$100.00	621345
	Court Ordered Interpreter		\$100.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SPOKANE INT'L TRANSLATION		42693		\$240.00	621349
	Court Ordered Interpreter			\$240.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		42708		\$240.00	621349
	Court Ordered Interpreter			\$240.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$240.00	
STERICYCLE INC		8007715714		\$123.49	621353
	Shredding Services			\$123.49	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$123.49	
TAMARACK TREATMENT		2024-0002		\$400.00	621362
	Information restricted due to HIPAA			\$400.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$400.00	
THOMSON REUTERS - WEST PAYMENT CENTER		850382126		\$940.37	621364
	Kootenai County Law Library			\$940.37	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$940.37	
UNITED DATA SECURITY INC		139254		\$59.80	621372
	Shredding Services for District Court			\$59.80	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$59.80	
VEARE, KERI		KV060124		\$96.00	621378
	Preliminary Hearing Transcript			\$96.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$96.00	
VEARE, KERI		KV070124		\$252.00	621378
	Preliminary Hearing Transcript			\$252.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$252.00	
WATER SOLUTIONS INC		44434		\$53.00	621388
	Water Cooler Rent			\$53.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$53.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8325		\$1,750.00	621390
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8327		\$2,150.00	621390
	Information restricted due to HIPAA			\$2,150.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$2,150.00	

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...)			
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8331		\$1,750.00	621390
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8332		\$1,750.00	621390
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8333		\$2,000.00	621390
	Information restricted due to HIPAA			\$2,000.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$2,000.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8334		\$1,750.00	621390
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8337		\$1,750.00	621390
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8338		\$1,750.00	621390
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8347		\$875.00	621390
	Information restricted due to HIPAA			\$875.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$875.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8348		\$2,000.00	621390
	Information restricted due to HIPAA			\$2,000.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$2,000.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8349		\$2,000.00	621390
	Information restricted due to HIPAA			\$2,000.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$2,000.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8350		\$1,750.00	621390
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$1,750.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$49,063.91</b>			
<b>Department 172 Court Interlock Device</b>					
AMERICAN MOBILE DRUG TESTING	10182			\$3,890.00	621228
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$280.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$460.00		
DRAGONFLY SUPPORT SERVICES	19458			\$175.00	621270
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES	19462			\$175.00	621270
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES	19465			\$175.00	621270
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES	19804			\$175.00	621270
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES	19812			\$175.00	621270
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
<b>Department 172 Court Interlock Device Total:</b>		<b>\$1,335.00</b>			
<b>Elected Official 8 District Court Total:</b>		<b>\$50,398.91</b>			
<b>Payment Batch Total:</b>		<b>\$1,592,828.35</b>			