

County Commissioner's Payable List

Checks Printed on: 07/18/2024 Starting Check Number: 621447

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 005 Transit					
AW REHN & ASSOC/COBRA		1579		\$215.15	621458
	Jody Bieze Cobra - July 2024		\$215.15		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$215.15		
Department 005 Transit Total:			\$215.15		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930008199		\$2,638.47	621452
	COMPRESSOR REPLACEMENT - COURT HOUSE		\$2,638.47		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$2,638.47		
APOLLO MECHANICAL CONTRACTORS		930008219		\$585.00	621452
	REFRIGERANT CHARGE - JUSTICE BLDG		\$585.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$585.00		
APOLLO MECHANICAL CONTRACTORS		930008222		\$632.71	621452
	THERMOSTAT REPLACED ON HVAC - ADMIN BLDG & COURT HOUSE		\$632.71		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$632.71		
CDA ACE HARDWARE		266545/2		\$57.49	621465
	SPRINKLER REPAIR PARTS - ELECTIONS		\$57.49		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$57.49		
CDA ACE HARDWARE		356934/1		\$16.35	621465
	SPRINKLER REPAIR PARTS - PF DL		\$16.35		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$16.35		
CDA ACE HARDWARE		356970/1		\$10.04	621465
	NAILS, BOLTS, NUTS, SCREWS		\$10.04		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$10.04		
MIDWAY APPLIANCE PARTS		I-9397		\$30.52	621525
	3 POLE 24V TITAN CONTACTOR		\$30.52		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$30.52		
REXEL USA dba PLATT ELECTRIC SUPPLY		5I50940		\$75.06	621551
	LIGHTBULBS - ADMIN BLDG		\$75.06		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$75.06		
SITEONE LANDSCAPING SUPPLY LLC		143745999-001		\$63.46	621558
	SPRINKLER REPAIR PARTS - ELECTIONS		\$63.46		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$63.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
SITEONE LANDSCAPING SUPPLY LLC		143793314-001		\$146.04	621558
	SPRINKLER REPAIR PARTS - ELECTIONS		\$146.04		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$146.04		
VERIZON WIRELESS		9967942099		\$41.70	621575
	PHONE SERVICE		\$41.70		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$41.70		
Department 010 B & G Total:			\$4,296.84		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0143053		\$125.27	621475
	Gasoline		\$125.27		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$125.27		
FEDERAL EXPRESS		8-550-79264		\$19.80	621487
	GENERAL - EXPRESS MAIL SERVICE		\$19.80		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$19.80		
FEDERAL EXPRESS		8-557-20924		\$18.43	621487
	GENERAL - EXPRESS MAIL SERVICE		\$18.43		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$18.43		
KELLEY CREATE		5935381		\$2,528.00	621511
	Lease Payment		\$2,528.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$2,528.00		
XEROX CORPORATION		021617863		\$100.00	621583
	Freeflow Software		\$100.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00		
Department 030 Repro/Mail Ctr Total:			\$2,791.50		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		29869		\$270.00	621447
	Alarm SW Support		\$270.00		10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$270.00		
CENTURYLINK		20240701		\$47.70	621470
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
EAGLEVIEW - PICTOMETRY INTERNATIONAL CORP		US442120		\$36,725.86	621484
	2024 Flight EV Cloud		\$36,725.86		10.1.040.0.45 - 8199
		Invoice Total for 10.1.040.0.45	\$36,725.86		
LEXISNEXIS RISK SOLUTIONS		C100474-20240531		\$9,491.54	621520
	Desk Officer Support		\$9,491.54		10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$9,491.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
SPECTRUM ENTERPRISE		0301692070724		\$711.67	621560
	Airport Fiber		\$711.67		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$711.67	
SPECTRUM ENTERPRISE		0389521070724		\$711.67	621560
	PF/DMV Fiber		\$711.67		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$711.67	
XO COMMUNICATIONS / VERIZON		Z9750443		\$3,347.27	621584
	County Internet		\$3,347.27		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,347.27	
Department 040 IT Total:		\$51,305.71			
Department 003 Gen Accts (Repl Resv/Acq)					
CDA PRESS		9951-24783		\$113.12	621467
	RFQ - FF&E		\$113.12		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$113.12	
COFFMAN ENGINEERS		24063473		\$9,572.20	621474
	ADMIN HVAC UPGRADE		\$9,572.20		11.1.003.5.004 - 9901
			Invoice Total for 11.1.003.5.004	\$9,572.20	
GENUINE PARTS COMPANY		JUNE 2024 STMNT		\$449.36	621491
	#45009>COUPLER FOR AIR HOSES ON KC NORTH BLDG		\$38.35		11.1.003.5.66 - 8517
	#432273>COUPLERS FOR AIR HOSE IN NEW KC NORTH		\$90.42		11.1.003.5.66 - 8517
			Invoice Total for 11.1.003.5.66	\$128.77	
WOOD BOAT BUILDERS/STANCRAFT CONSTRUCTION GROUP		#2-2		\$56,873.44	621582
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$56,873.44		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$56,873.44	
WOOD BOAT BUILDERS/STANCRAFT CONSTRUCTION GROUP		#3		\$105,030.07	621582
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$105,030.07		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$105,030.07	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$171,717.60			
Department 056 Health Ins					
FIRSTLINE COMMUNICATIONS INC		181392		\$4,843.00	621488
	PMR Phones		\$4,843.00		14.1.056.1 - 8067
			Invoice Total for 14.1.056.1	\$4,843.00	
KIEMLE & HAGOOD		2024-00005579		\$4,626.50	621512
	08-2024 PMR Monthly Rent		\$4,626.50		14.1.056.1 - 8201
			Invoice Total for 14.1.056.1	\$4,626.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
MODERN GLASS		177765		\$39.74	621528
	07-09-2024 PMR Build Out Modern Glass		\$39.74	14.1.056.1 - 8517	
		Invoice Total for	14.1.056.1	\$39.74	
PMR HEALTHCARE		20240219		\$99,702.52	621545
	07-2024 PMR Program Fee		\$99,702.52	14.1.056.1 - 8222	
		Invoice Total for	14.1.056.1	\$99,702.52	
REGENCE BLUE SHIELD OF IDAHO		241950006200		\$146,700.16	621550
	08/2024 ADMIN		\$36,208.80	14.1.056.1 - 8104	
	08/2024 STOP LOSS		\$110,491.36	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$146,700.16	
Department 056 Health Ins Total:				\$255,911.92	
Department 003 Gen Accts (JF)					
SCHWARTZ, ATTY, CHRISTOPHER		06/30/2024		\$3,320.00	621556
	Conflict Cases 6/1/24-6/30/24		\$3,320.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$3,320.00	
Department 003 Gen Accts (JF) Total:				\$3,320.00	
Department 128 JDET Ctr					
CLK SUPPLIES, LLC		2024/30064		\$20.88	621473
	FILING CABINET LOCK KIT - JDC		\$20.88	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$20.88	
SUMMIT FOOD SERVICE MANAGEMENT		2000209598		\$854.75	621563
	DINNER		\$282.75	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$572.00	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$854.75	
SUMMIT FOOD SERVICE MANAGEMENT		2000212695		\$910.00	621563
	DINNER		\$302.25	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$607.75	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$910.00	
Department 128 JDET Ctr Total:				\$1,785.63	
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		315307		\$56.76	621449
	SCRAM Monitoring and Rental Fee		\$56.76	15.1.132.3 - 8203	
		Invoice Total for	15.1.132.3	\$56.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP			(Continued...)		
COLEMAN OIL		CP-0143079		\$364.87	621477
	Motor Fuels AMP		\$132.74	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$232.13	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$364.87		
H & H BUSINESS SYSTEMS INC		AR331916		\$61.01	621495
	Copies Color /BW HP		\$61.01	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$61.01		
MORGAN PECK		July 17 2024		\$765.00	621529
	Post Academy Per Diem		\$765.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$765.00		
MOTION AUTO SUPPLY		7-087607		\$38.75	621530
	Syn Blend Oil and Engine Oil Filter		\$38.75	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$38.75		
MOTION AUTO SUPPLY		7-087628		\$3.61	621530
	Oil Filter AMP 7		\$3.61	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$3.61		
MOTION AUTO SUPPLY		7-087633		(\$8.81)	621530
	Engine Oil Filter AMP 7		(\$8.81)	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	(\$8.81)		
MOTION AUTO SUPPLY		7-088370		\$39.37	621530
	AMP 9 Syn Blend Oil and Oil Filter		\$39.37	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$39.37		
OLIVIA ZAVATTI		July 17, 2024		\$765.00	621538
	Per Diem Post Academy		\$765.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$765.00		
VERIZON WIRELESS		9967978168		\$289.70	621576
	Verizon Wireless		\$289.70	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$289.70		
Department 132 AMP Total:			\$2,375.26		
Department 139 Juv Pro					
KIRK, AMELIA		2024-00005570		\$640.00	621514
	PP15 6/30/2024-7/13/2024		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
LANTERMAN, JACKSON		2024-00005572		\$570.00	621519
	PP15 6/30/2024-7/13/2024		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
VERIZON WIRELESS		2024-9968020026		\$5.66	621575
	CELL PHONE MONTHLY FEES WILD Phone		\$5.66	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$5.66		
Department 139 Juv Pro Total:		\$1,215.66			
Department 070 Bus Svc					
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1174		\$52.89	621479
	Para Bus #50 wash 48195737 6.7.24		\$13.80	20.1.070.4.031 - 8041	
	Para Bus #50 wash 48195737 6.22.24		\$9.75	20.1.070.4.031 - 8041	
	Para Bus #52 wash 33463784 6.7.24		\$17.70	20.1.070.4.031 - 8041	
	Para Bus #53 wash 61528199 6.25.24		\$11.64	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$52.89		
KOOTENAI TRUCK & AUTO REPAIR, INC.		50599		\$335.68	621517
	Bus 59 PM B		\$335.68	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$335.68		
SPORTWORKS NORTHWEST INC		154522		\$194.60	621561
	FR Spare Bike Rack Bumpers		\$60.80	20.1.070.4.031 - 8041	
	#70 Bike Rack Support Arm		\$133.80	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$194.60		
Department 070 Bus Svc Total:		\$583.17			
Department 101 Airport					
ANDY'S HEATING & COOLING		27313779		\$1,511.94	621451
	ARFF STATION - CARRIER HEAT PUMP REPAIR		\$1,511.94	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$1,511.94		
AVISTA		07112024 JUL24		\$2,977.76	621455
	ELECTRIC/GAS 06/10-07/11/24		\$2,977.76	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,977.76		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		1080542		\$478.12	621468
	REPAIR - LG KUBOTA (OIL)		\$478.12	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$478.12		
CRANE OVERHEAD DOOR, LLC		SERVICE-C4231		\$2,516.13	621478
	REPAIR - ARFF STATION DOORS		\$2,516.13	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$2,516.13		
GENUINE PARTS COMPANY		103019		\$366.87	621491
	2006 GMC SIERRA - BRAKE REPAIR SUPPLIES		\$366.87	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$366.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
GENUINE PARTS COMPANY		103752		\$42.39	621491
	2006 GMC SIERRA - BRAKE REPAIR SUPPLIES		\$42.39	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$42.39		
GENUINE PARTS COMPANY		4094-449458		\$38.06	621491
	2006 GMC SIERRA - BRAKE REPAIR SUPPLIES		\$38.06	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$38.06		
GENUINE PARTS COMPANY		4094-450520		\$64.30	621491
	SHOP SUPPLIES		\$64.30	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$64.30		
HAYDEN ACE HARDWARE		1225922		\$20.78	621498
	TEMP ATC TOWER - DRYER VENT BRUSHES		\$20.78	30.1.101.3.102 - 8517	
		Invoice Total for 30.1.101.3.102	\$20.78		
LOOSE CANNON, LLC		20240717 REFUND		\$980.99	621523
	REFUND LEASE PMTS JUL-DEC24 - LOOSE CANNON, LLC		\$980.99	30.1.101.2 - 4853	
		Invoice Total for 30.1.101.2	\$980.99		
PACIFIC STEEL		8754341		\$1,874.38	621540
	TEMP ATC TOWER - STEEL CHANNELS		\$1,874.38	30.1.101.3.102 - 9930	
		Invoice Total for 30.1.101.3.102	\$1,874.38		
REXEL USA dba PLATT ELECTRIC SUPPLY		5158619		\$378.68	621552
	REPAIR - MACHINE SHOP/SHOP ELECTRICAL		\$378.68	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$378.68		
T-O ENGINEERS INC / ARDURRA		220312-26		\$7,160.00	621567
	SRE PEMB BLDG Non AIP 06/01-06/30/24		\$69.05	30.1.101.3.105 - 9902	
		Invoice Total for 30.1.101.3.105	\$69.05		
T-O ENGINEERS INC / ARDURRA		220406-12		\$11,084.70	621567
	TWY C (F) EXTENTION 06/01-06/30/24		\$11,084.70	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$11,084.70		
T-O ENGINEERS INC / ARDURRA		240191-2A		\$2,625.00	621567
	ENGINEERING SERVICES 06/01-06/30/24		\$2,625.00	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$2,625.00		
T-O ENGINEERS INC / ARDURRA		240191-2B		\$3,993.75	621567
	ENGINEERING SERVICES 06/01-06/30/24		\$3,993.75	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$3,993.75		
T-O ENGINEERS INC / ARDURRA		240191-2C		\$655.00	621567
	ENGINEERING SERVICES 06/01-06/30/24		\$655.00	30.1.101.2 - 8101	
		Invoice Total for 30.1.101.2	\$655.00		
TOWER TECH, INC.		2024-06-5		\$78,960.00	621568
	TOWER TECH - 06/26-07/09/24		\$78,960.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$78,960.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport	(Continued...)				
VERIZON WIRELESS		9967924319		\$669.10	621575
	CELL PHONES-HOTSPOTS JUN24		\$669.10		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$669.10		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560412751		\$168.44	621577
	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		6560412752		\$59.99	621577
	LAUNDRY/SHOP TOWELS		\$59.99		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$59.99		
Department 101 Airport Total:			\$109,535.43		
Department 101 Airport	(Continued...)				
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		1079671		\$563.89	621468
	REPAIR - LG KUBOTA (PTO SHAFT/CLIP/O-RING)		\$563.89		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$563.89		
Department 101 Airport Total:			\$563.89		
Department 002 Dept (NWC)					
AVISTA		2024-00005511		\$173.33	621457
	UTILITIES FOR MAIN OFFICE		\$57.77		32.1.002.3 - 8205
		Invoice Total for 32.1.002.3	\$57.77		
IDAHO STATE DEPT OF AGRICULTURE IN NW		H 17 -2024		\$29.59	621504
	WFF BALE TAGS		\$29.59		32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$29.59		
PANHANDLE SPRAY SERVICE		1066-		\$6,100.00	621542
	HERBICIDE ACREAGE APPLICATION		\$6,100.00		32.1.002.3 - 8199
		Invoice Total for 32.1.002.3	\$6,100.00		
Department 002 Dept (NWC) Total:			\$6,187.36		
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2024-00005511		\$173.33	621457
	UTILITIES FOR MAIN OFFICE		\$57.78		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$57.78		
AVISTA		2024-00005512		\$20.98	621457
	UTILITIES FOR GEORGE ANDERL PARK		\$20.98		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$20.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		31558677		\$75.15	621537
	P&W/LAUNCH FEES - PRINT JOB		\$75.15		35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$75.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
WELCH COMER ENGINEERS SURVEYORS, INC.		41394000-001		\$1,000.00	621580
	ENGINEERING FOR BOATHOUSE REPLACEMENT		\$1,000.00	35.1.002.3 - 8199	
		Invoice Total for 35.1.002.3	\$1,000.00		
Department 002 Dept (Parks) Total:		\$1,153.91			
Department 167 State Mgmt					
AVISTA		2024-00005510		\$60.13	621457
	UTILITIES FOR SNOWGROOMER SHOP		\$60.13	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$60.13		
Department 167 State Mgmt Total:		\$60.13			
Department 155 WW					
AVISTA		2024-00005511		\$173.33	621457
	UTILITIES FOR MAIN OFFICE		\$57.78	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$57.78		
Department 155 WW Total:		\$57.78			
Department 170 Aquifer Prot Dist					
KOOTENAI / SHOSHONE SWCD		940		\$2,500.00	621515
	No Till Drill / Open Space Program		\$2,500.00	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$2,500.00		
PANHANDLE HEALTH DIST #1		IN106		\$54,257.68	621541
	PHD - 3rd Qtr FY24		\$54,257.68	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$54,257.68		
Department 170 Aquifer Prot Dist Total:		\$56,757.68			
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		220312-26		\$7,160.00	621567
	SRE PEMB BLDG AIP 056 06/01-06/30/24		\$7,090.95	50.1.101.4.831 - 9902	
		Invoice Total for 50.1.101.4.831	\$7,090.95		
T-O ENGINEERS INC / ARDURRA		220631-19		\$2,658.14	621567
	TWY N SEALCOAT 06/01/-06/30/24		\$2,658.14	50.1.101.4.835 - 9902	
		Invoice Total for 50.1.101.4.835	\$2,658.14		
T-O ENGINEERS INC / ARDURRA		230127-14		\$10,023.97	621567
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 06/01-06/30/24		\$10,023.97	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$10,023.97		
Department 101 Airport Total:		\$19,773.06			
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		07/02/2024		\$100.00	621462
	0572556-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0570120-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0567717-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0565380-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
D&M MANAGEMENT		2024-00005476		\$131.30	621585
	SW REFUND 10-32090.00		\$131.30	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$131.30		
H & H BUSINESS SYSTEMS INC		AR331801		\$37.50	621494
	ADMIN MF MACHINE MAINT. RTS		\$37.50	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$37.50		
H & H BUSINESS SYSTEMS INC		AR331802		\$4.49	621494
	ADMIN MF MACHINE MAINT. PTS		\$4.49	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$4.49		
NATHAN WARNER		07/03/2024		\$16.62	621532
	MILEAGE		\$16.62	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$16.62		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		371854879001		\$38.39	621537
	TISSUE, FORKS, PENS		\$38.39	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$38.39		
RETALLICK, PATRICK & CATHERINE		2024-00005475		\$48.75	621586
	SW REFUND 10-85672.00		\$48.75	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$48.75		
Department 002 Dept (SW) Total:			\$377.05		
Department 182 Ramsey Trnsfr Stn					
BIG SKY INDUSTRIAL INC		240724		\$3,590.00	621461
	CLEAN DRYWELLS, CATCH BASIN & OIL H2O SEP		\$3,590.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$3,590.00		
CDA TRANSFER SERVICE		5850		\$56,280.31	621469
	RTS HAULING CONTRACT		\$31,539.09	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$31,539.09		
CITY OF COEUR D'ALENE		2024-00005420		\$148.20	621472
	SOUTH IRRIG & LIGHTS		\$148.20	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$148.20		
CITY OF COEUR D'ALENE		2024-00005421		\$294.81	621472
	NORTH IRRIG		\$294.81	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$294.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2024-00005422		\$1,168.74	621472
	EAST IRRIG		\$1,168.74	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$1,168.74		
CITY OF COEUR D'ALENE		2024-00005423		\$616.25	621472
	TS WATER, SEWER & LIGHTS		\$616.25	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$616.25		
CITY OF COEUR D'ALENE		2024-00005424		\$86.71	621472
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$86.71	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$86.71		
CITY OF COEUR D'ALENE		2024-00005425		\$52.06	621472
	HHW WATER, SEWER & LIGHTS		\$52.06	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$52.06		
EMERALD SERVICES INC		94654140		\$305.80	621485
	USED ANTIFREEZE		\$305.80	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$305.80		
GENUINE PARTS COMPANY		3363-435667		\$188.36	621491
	BATTERY FOR FORKLIFT		\$188.36	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$188.36		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155309		\$114.55	621493
	RTS FLAT REPAIRS		\$114.55	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$114.55		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155339		\$101.48	621493
	RTS FLAT REPAIRS		\$101.48	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$101.48		
KIMBALL MIDWEST		102365282		\$274.71	621513
	FITTINGS & HARDWARE		\$274.71	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$274.71		
KIMBALL MIDWEST		102390613		\$59.96	621513
	FITTINGS & HARDWARE		\$59.96	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$59.96		
LIBERTY TIRE SERVICES LLC		2761531		\$1,361.25	621521
	TIRE DISPOSAL		\$1,361.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,361.25		
PAPE MACHINERY		15431106		\$38.08	621543
	SEAT PARTS #361		\$38.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$38.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
PAPE MACHINERY		15431122		\$138.27	621543
	SEAT PARTS #361		\$138.27		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$138.27		
Department 182 Ramsey Trnsfr Stn Total:		\$40,078.32			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		96562		\$52.80	621448
	HYD HOSE		\$52.80		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$52.80		
AVISTA		06/24/2024		\$50.52	621455
	PTS SIGN		\$50.52		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$50.52		
CDA TRANSFER SERVICE		5850		\$56,280.31	621469
	PTS HAULING CONTRACT		\$24,741.22		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$24,741.22		
GENUINE PARTS COMPANY		3688-300481		\$140.99	621491
	BATTERY		\$140.99		60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$140.99		
GENUINE PARTS COMPANY		3688-301449		\$12.08	621491
	WIPER BLADES		\$12.08		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$12.08		
LIBERTY TIRE SERVICES LLC		2761532		\$3,006.00	621521
	TIRE DISPOSAL		\$3,006.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$3,006.00		
LOWE'S COMPANIES INC		06/25/2024		\$129.08	621524
	980422 - WATERPROOF SEALANT		\$129.08		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$129.08		
OVERHEAD DOOR INC		560852		\$555.20	621539
	REPAIR TUNNEL 2 ENTRANCE ROLL UP DOOR		\$555.20		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$555.20		
Department 183 Prairie Trnsfr Stn Total:		\$28,687.89			
Department 187 Rural Sys					
SCHAFFER'S TOWING		24-0703-35659		\$97.65	621554
	RURAL TRUCK TOWED		\$97.65		60.1.187.3 - 8502
		Invoice Total for 60.1.187.3	\$97.65		
SUNSHINE DISPOSAL & RECYCLING		2306918		\$49,245.01	621565
	JULY RURAL HAUL		\$49,245.01		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$49,245.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 187 Rural Sys Total:			\$49,342.66		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC	96463			\$1,027.50	621448
	HYD HOSE FOR 6 WHEEL DRIVE				
		Invoice Total for 60.1.190.3	<u>\$1,027.50</u>	\$1,027.50	60.1.190.3 - 8042
AT&T MOBILITY	07012024			\$125.08	621453
	GPS GRADE DATA				
		Invoice Total for 60.1.190.3	<u>\$125.08</u>	\$125.08	60.1.190.3 - 8207
AT&T MOBILITY	X07062024			\$265.40	621453
	GPS GRADE DATA				
		Invoice Total for 60.1.190.3	<u>\$265.40</u>	\$265.40	60.1.190.3 - 8207
COLEMAN OIL	INV-204020			\$3,172.43	621476
	FC FUEL				
		Invoice Total for 60.1.190.3	<u>\$3,172.43</u>	\$3,172.43	60.1.190.3 - 8040
COLEMAN OIL	INV-205322			\$5,043.88	621476
	FC FUEL				
		Invoice Total for 60.1.190.3	<u>\$5,043.88</u>	\$5,043.88	60.1.190.3 - 8040
JACOBS ENGINEERING GROUP INC	KCFL23E3-009			\$34,718.64	621508
	LF E3 ENGINEERING				
		Invoice Total for 60.1.190.5.915	<u>\$34,718.64</u>	\$34,718.64	60.1.190.5.915 - 9930
JACOBS ENGINEERING GROUP INC	KCFLEACH-008			\$1,269.50	621508
	LEACHATE TREATMENT				
		Invoice Total for 60.1.190.5.910	<u>\$1,269.50</u>	\$1,269.50	60.1.190.5.910 - 9025
JOY, EDWARD	07/09/2024			\$485.00	621510
	HAY BALES FOR ERROSION CONTROL				
		Invoice Total for 60.1.190.3	<u>\$485.00</u>	\$485.00	60.1.190.3 - 8051
OVERHEAD DOOR INC	559457			\$2,917.10	621539
	REPAIR DOOR				
		Invoice Total for 60.1.190.3	<u>\$2,917.10</u>	\$2,917.10	60.1.190.3 - 8517
SVL ANALYTICAL INC	X4D0332			\$10,251.00	621566
	SEMI-ANNUAL LEACHATE SAMPLING				
		Invoice Total for 60.1.190.3	<u>\$10,251.00</u>	\$10,251.00	60.1.190.3 - 8101
UNITED CROWN PUMP & DRILLING	107281			\$13,507.75	621571
	LEACHATE PUMP REPLACEMENT PS1				
		Invoice Total for 60.1.190.3	<u>\$13,507.75</u>	\$13,507.75	60.1.190.3 - 8503
WESTERN STATES EQUIPMENT	IN002849185			\$34,953.48	621581
	TROUBLESHOOT TRANSMISSION				
		Invoice Total for 60.1.190.3	<u>\$34,953.48</u>	\$34,953.48	60.1.190.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
WESTERN STATES EQUIPMENT		IN002849187		\$4,758.01	621581
	TRANSMISSION GEARS #730		\$4,758.01		
		Invoice Total for 60.1.190.3	\$4,758.01		60.1.190.3 - 8503
Department 190 Fighting Creek Total:		\$112,494.77			
Elected Official 1 BOCC Total:		\$920,588.37			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
CDA PRESS		25046-07062024		\$35.72	621467
	UNCLAIMED PROPERTY NOTICE		\$35.72		10.2.201.0 - 7976
		Invoice Total for 10.2.201.0	\$35.72		
UNITED DATA SECURITY INC		139516		\$14.95	621572
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$50.67		
Department 205 EL					
ULINE		180286767		\$510.63	621569
	Miscellaneous Election Office Supplies		\$510.63		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$510.63		
ULINE		180417179		\$471.61	621569
	Jet Pack Cart		\$471.61		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$471.61		
Department 205 EL Total:			\$982.24		
Department 209 REC					
GOODLEAP OPERATING ACCOUNT		6/27/2024		\$7.00	621492
	RECORDER REFUND - #6614422		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		7/05/2024		\$7.00	621492
	RECORDER REFUND - #6615097		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		7/08/2024		\$7.00	621492
	RECORDER REFUND - #6615288		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
NATIONWIDE TITLE CLEARING		6/17/2024		\$25.00	621533
	RECORDER REFUND - #6613526		\$25.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$25.00		
SALAL CREDIT UNION		7/01/2024		\$7.00	621553
	RECORDER REFUND - #6614727		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		7/01/2024 - 1		\$7.00	621553
	RECORDER REFUND - #6614728		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		7/01/2024 - 2		\$7.00	621553
	RECORDER REFUND - #6614729		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2	Clerk	(Continued...)		
Department 209 REC		(Continued...)			
SALAL CREDIT UNION		7/01/2024 - 3		\$7.00	621553
	RECORDER REFUND - #6614730		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		7/01/2024 - 4		\$7.00	621553
	RECORDER REFUND - #6614731		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
Department 209 REC Total:			\$81.00		
Department 221 DC-Clerks					
SCHERTZ, ALYSSA		2		\$14.54	621555
	Mileage Reimbursement April - July 2024		\$14.54	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$14.54		
Department 221 DC-Clerks Total:			\$14.54		
Elected Official 2 Clerk Total:			\$1,128.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ACCESS UNLIMITED SECURITY INC		29871		\$240.00	621447
	KCTR ALARM MONITORING		\$240.00	10.3.001.0 - 8112	
			Invoice Total for 10.3.001.0	\$240.00	
ENGLISH FUNERAL CHAPELS		3369		\$2,530.00	621486
	TR ESTATE OF GERALDINE HOGLAND		\$2,530.00	10.3.001.0.33 - 8225	
			Invoice Total for 10.3.001.0.33	\$2,530.00	
JACK HENRY & ASSOCIATES, INC.		4673120		\$453.10	621507
	KCTR LOCKBOX		\$453.10	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$453.10	
SMITH, JILL		07162024		\$688.88	621559
	PERDEIM		\$269.50	10.3.001.0 - 8301	
	AIRFARE		\$278.60	10.3.001.0 - 8302	
	MILEAGE		\$26.80	10.3.001.0 - 8305	
	SHUTTLE/UBER		\$113.98	10.3.001.0 - 8306	
			Invoice Total for 10.3.001.0	\$688.88	
UNITED DATA SECURITY INC		139518		\$14.95	621572
	KCTR SHREDDING SERVICES		\$14.95	10.3.001.0 - 8214	
			Invoice Total for 10.3.001.0	\$14.95	
Department 001 Elected Offcl (GF) Total:			\$3,926.93		
Elected Official 3 Treasurer Total:			\$3,926.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	4	Assessor			
Department 413 DMV-CDA					
UNITED DATA SECURITY INC		139519		\$29.90	621572
	United Data Security Shredding invoice	139519	\$14.95		10.4.413.3 - 8214
		Invoice Total for	10.4.413.3	\$14.95	
Department 413 DMV-CDA Total:			\$14.95		
Department 417 DMV-PF					
UNITED DATA SECURITY INC		139519		\$29.90	621572
	United Data Security Shredding invoice	139519	\$14.95		10.4.417.3 - 8214
		Invoice Total for	10.4.417.3	\$14.95	
Department 417 DMV-PF Total:			\$14.95		
Elected Official 4 Assessor Total:			\$29.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 7/8/24		\$812.84	621455
	UTILITIES>PC AND CORONER BLDG 6/5-7/5/2024		\$162.57		10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$162.57		
Department 001 Elected Offcl (GF) Total:			\$162.57		
Elected Official 5 Coroner Total:			\$162.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
COLEMAN OIL		#INV-206455		\$145.44	621475
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$1.45	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$1.45		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU2912		\$260.86	621482
	VEHICLE MTNCE>VBELTS,OIL AND PARTICLE FILTERS/FLEET STOCK		\$2.61	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$2.61		
GENUINE PARTS COMPANY		JUNE 2024 STMNT		\$449.36	621491
	#451460/452427/300834-ANTIFREEZE,PANEL FILTERS,WHITE COVERS		\$1.71	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.71		
Department 049 Auto Shop Total:			\$5.78		
Department 114 OEM					
AVISTA		7/11/2024		\$534.71	621455
	Electric		\$534.71	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$534.71		
CDA PRESS		183189-062124024		\$450.00	621467
	Living in Wild Fire Country Ad		\$450.00	10.6.114.4.124 - 7925	
		Invoice Total for 10.6.114.4.124	\$450.00		
COLEMAN OIL		CP-0143034		\$80.81	621475
	Fuel - OEM Car		\$80.81	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$80.81		
H & H BUSINESS SYSTEMS INC		AR332042		\$110.37	621494
	Copy Count		\$110.37	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$110.37		
HAYDEN LAKE IRRIGATION DISTRICT		3.31.24-6.30.24		\$105.55	621499
			\$105.55	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$105.55		
WASTE MANAGEMENT OF IDAHO		1697859-1826-2		\$58.91	621579
	Garbage Service		\$58.91	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$58.91		
Department 114 OEM Total:			\$1,340.35		
Department 120 911					
DELL MARKETING L.P.		#10759713552		\$241.56	621480
	COMPUTER SOFTWARE MTNCE>RED HAT RHEL NODES/911		\$241.56	10.6.120.3 - 8516	
		Invoice Total for 10.6.120.3	\$241.56		
DIRECT AUTOMOTIVE DISTRIBUTING		01HU7681		\$187.92	621482
	VEHICLE MAINT CONDENSER ASY ON 911C		\$187.92	10.6.120.3 - 8041	
		Invoice Total for 10.6.120.3	\$187.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
HOWARD, JEFFREY		8/2-8/8/24		\$448.50	621502
	PER DIEM FOR APCO 2024 CONF IN ORLANDO FL		\$224.25	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$224.25		
Department 120 911 Total:			\$653.73		
Department 124 911 - Enhncd Sys					
HOWARD, JEFFREY		8/2-8/8/24		\$448.50	621502
	PER DIEM FOR APCO 2024 CONF IN ORLANDO FL		\$224.25	10.6.124.3 - 8301	
		Invoice Total for 10.6.124.3	\$224.25		
Department 124 911 - Enhncd Sys Total:			\$224.25		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 7/10/24		\$14.63	621455
	UTILITIES> NW CRNR FAIR 6/10-7/10/2024		\$14.63	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$14.63		
AVISTA		#268452 7/8/24		\$812.84	621455
	UTILITIES>PC AND CORONER BLDG 6/5-7/5/2024		\$325.14	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$325.14		
COLEMAN OIL		#INV-206455		\$145.44	621475
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$10.18	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$10.18		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU2912		\$260.86	621482
	VEHICLE MTNCE>VBELTS,OIL AND PARTICLE FILTERS/FLEET STOCK		\$18.26	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$18.26		
GENUINE PARTS COMPANY		JUNE 2024 STMNT		\$449.36	621491
	#451460/452427/300834-ANTIFREEZE,PANEL FILTERS,WHITE COVERS		\$12.00	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$12.00		
IDAHO STATE POLICE		#IN2963		\$26,091.00	621505
	REF MEDIA>QRTLY ILETS JULY-SEPT 2024/ADMIN		\$26,091.00	15.6.001.2 - 8143	
		Invoice Total for 15.6.001.2	\$26,091.00		
PERSONNEL EVALUATION INC		#51888		\$275.00	621544
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$275.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$275.00		
PUBLIC SAFETY TESTING, INC.		#2024-617		\$1,250.00	621548
	RECRUITING EXPENSE>APRIL-JUNE 24 SUBSCRIPTION FEES FOR Q2/ADMI		\$1,250.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$1,250.00		
PUBLIC SAFETY TESTING, INC.		#2024-785		\$324.00	621548
	RECRUITING EXPENSE>PST TESTING ADD ON FEE/ADMIN		\$324.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$324.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
VERIZON		#9968224923		\$6,943.63	621574
	ADMIN		\$6,861.67	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$6,861.67		
Department 001 Elected Offcl (JF) Total:		\$35,181.88			
Department 603 Civil					
COLEMAN OIL		#INV-206455		\$145.44	621475
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$5.82	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$5.82		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU2912		\$260.86	621482
	VEHICLE MTNCE>VBELTS,OIL AND PARTICLE FILTERS/FLEET STOCK		\$10.43	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$10.43		
GENUINE PARTS COMPANY		JUNE 2024 STMNT		\$449.36	621491
	#451460/452427/300834-ANTIFREEZE,PANEL FILTERS,WHITE COVERS		\$6.86	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$6.86		
Department 603 Civil Total:		\$23.11			
Department 604 Animal Cntrl					
COLEMAN OIL		#INV-206455		\$145.44	621475
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$4.36	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$4.36		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU2912		\$260.86	621482
	VEHICLE MTNCE>VBELTS,OIL AND PARTICLE FILTERS/FLEET STOCK		\$7.83	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$7.83		
GENUINE PARTS COMPANY		JUNE 2024 STMNT		\$449.36	621491
	#451460/452427/300834-ANTIFREEZE,PANEL FILTERS,WHITE COVERS		\$5.14	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$5.14		
HOME DEPOT INC		#2970504		\$199.00	621500
	MISC SUPPLIES>CANOPY POP UP TENT FOR A/C		\$199.00	15.6.604.3 - 8099	
		Invoice Total for 15.6.604.3	\$199.00		
Department 604 Animal Cntrl Total:		\$216.33			
Department 605 Patrol					
BIG COUNTRY COMMUNICATIONS		#22154		\$80.85	621460
	MOTOROLA ANTENNA RUBBER GROMMETS		\$80.85	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$80.85		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027071054		(\$222.10)	621464
	UNIFORMS>*REFUND*GEAR FOR CLASS A UNIFORMS/PATROL		(\$222.10)	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	(\$222.10)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol	(Continued...)				
BLUMENTHAL UNIFORMS / GALLS, LLC		#028424338		\$91.72	621464
	ELITE EQUIPMENT BELT		\$91.72	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$91.72		
CDA PET MARKET		#987925		\$119.98	621466
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$119.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$119.98		
COLEMAN OIL		#INV-206455		\$145.44	621475
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$72.72	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$72.72		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU2912		\$260.86	621482
	VEHICLE MTNCE>VBELTS,OIL AND PARTICLE FILTERS/FLEET STOCK		\$130.43	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$130.43		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU7042		\$145.70	621482
	VEHICLE MTNCE>BRAKE LINING KIT,ROTOR ASY/PATROL		\$145.70	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$145.70		
DIRECT AUTOMOTIVE DISTRIBUTING		#02HU7043		\$168.92	621482
	VEHICLE MTNCE>ROTOR ASY BRAKES/PATROL		\$168.92	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$168.92		
GENUINE PARTS COMPANY		JUNE 2024 STMNT		\$449.36	621491
	#451460/452427/300834-ANTIFREEZE,PANEL FILTERS,WHITE COVERS		\$85.75	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$85.75		
LLOYD'S TIRE AND AUTOMOTIVE #1		#122577		\$22.95	621522
	VEHICLE REPAIR>TIRE PLUG AND PATCH ON P49/PATROL		\$22.95	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$22.95		
LLOYD'S TIRE AND AUTOMOTIVE #1		5014		\$1,896.00	621522
	TIRES FOR PATROL-VEHICLE MAINT		\$1,896.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,896.00		
MIKE WHITE FORD OF COEUR D'ALENE		JUNE 2024 STMNT		\$119.89	621527
	#166491>P82 MULTI POINT INSPECTION		\$100.00	15.6.605.3 - 8041	
	#87828>PATROL BLADE ASY		\$19.89	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$119.89		
MOTOROLA SOLUTIONS INC		#8281932478		\$74,489.50	621531
	CAPITAL VEHICLE>PATROL IN CAR CAMERA SYSTEMS/PATROL		\$74,489.50	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$74,489.50		
Department 605 Patrol Total:			\$77,202.31		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
AVISTA		#268452 7/8/24		\$812.84	621455
	UTILITIES>PC AND CORONER BLDG 6/5-7/5/2024		\$325.14	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$325.14		
COLEMAN OIL		#INV-206455		\$145.44	621475
	LUBRICANTS> WINTER WINDSHIELD WASH FLEET		\$17.45	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$17.45		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU1057		\$79.35	621482
	VEHICLE MTNCE>PULLEY COMPRESSOR ON D20		\$79.35	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$79.35		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU1059		\$39.77	621482
	VEHICLE MTNCE>VBELT ON D20		\$39.77	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$39.77		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU2912		\$260.86	621482
	VEHICLE MTNCE>VBELTS,OIL AND PARTICLE FILTERS/FLEET STOCK		\$31.30	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$31.30		
FEDERAL EXPRESS		8-550-79265		\$29.64	621487
	KCSD - EXPRESS MAIL SERVICE		\$19.94	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$19.94		
FEDERAL EXPRESS		8-557-20925		\$9.70	621487
	KCSD - EXPRESS MAIL SERVICE		\$9.70	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$9.70		
GENUINE PARTS COMPANY		JUNE 2024 STMNT		\$449.36	621491
	#451460/452427/300834-ANTIFREEZE,PANEL FILTERS,WHITE COVERS		\$20.58	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$20.58		
Department 620 Detective Total:			\$543.23		
Department 630 Records					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028449292		\$382.38	621463
	UNIFORMS> POLO'S FOR RECORDS		\$382.38	15.6.630.3 - 8010	
		Invoice Total for 15.6.630.3	\$382.38		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028424332		\$91.98	621464
	UNIFORMS>VEST w/EMBROIDERY/RECORDS		\$91.98	15.6.630.3 - 8010	
		Invoice Total for 15.6.630.3	\$91.98		
Department 630 Records Total:			\$474.36		
Department 635 SWAT					
COLEMAN OIL		#INV-206455		\$145.44	621475
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$4.36	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$4.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU2912		\$260.86	621482
	VEHICLE MTNCE>VBELTS,OIL AND PARTICLE FILTERS/FLEET STOCK		\$7.83	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$7.83		
GENUINE PARTS COMPANY		JUNE 2024 STMNT		\$449.36	621491
	#451460/452427/300834-ANTIFREEZE,PANEL FILTERS,WHITE COVERS		\$5.14	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$5.14		
Department 635 SWAT Total:			\$17.33		
Department 640 S&R					
ACCESS UNLIMITED SECURITY INC		#29870		\$354.00	621447
	SECURITY SCV>MONITORING SAR BLDG/SAR		\$354.00	15.6.640.3 - 8112	
	Invoice Total for	15.6.640.3	\$354.00		
AVISTA		#927655 7/10/24		\$175.25	621455
	UTILITIES>SAR BLDG 6/10-7/10/24		\$175.25	15.6.640.3 - 8205	
	Invoice Total for	15.6.640.3	\$175.25		
KURTIS DIDIER		6/3-6/6/2024		\$180.50	621518
	PER DIEM X 1>IDPR PWC/SAR COURSE IN OROFINO,ID		\$180.50	15.6.640.3.603 - 8301	
	Invoice Total for	15.6.640.3.603	\$180.50		
Department 640 S&R Total:			\$709.75		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930008221		\$384.00	621452
	BLDG MTNCE>KOO007 TROUBLESHOOT 3 WATER SOURCE HEAT PUMPS IN		\$384.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$384.00		
BEST FENCE		#1369		\$480.00	621459
	BLDG MTNCE>REMOTES FOR GATE AT KCSO/MTNCE		\$480.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$480.00		
DIRECT AUTOMOTIVE DISTRIBUTING		01HU1461		\$131.64	621482
	VEHICLE MAINT BATTERY SOM4		\$131.64	15.6.650.3 - 8041	
	Invoice Total for	15.6.650.3	\$131.64		
HORIZON DISTRIBUTORS, INC.		2S214410		\$32.15	621501
	HERBICIDES FOR KCSO GROUNDS		\$32.15	15.6.650.3 - 8056	
	Invoice Total for	15.6.650.3	\$32.15		
MIDWAY PARTS LLC		#1-9581		\$16.45	621526
	BLDG MTNCE>PSB LOBBY HVAC REPLACEMENT PART FCU/MTNCE		\$16.45	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$16.45		
Department 650 Maint Total:			\$1,044.24		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
AVISTA		2024SHOP		\$31.72	621456
	SHOP EAST			\$31.72	15.6.660.3 - 8205
		Invoice Total for 15.6.660.3		\$31.72	
BLUMENTHAL UNIFORMS / GALLS, LLC		#028436966		\$548.43	621464
	UNIFORMS>JUMPSUIT FOR NIEDZWIECKI/JAIL			\$23.43	15.6.660.3.529 - 8010
	UNIFORMS>JUMPSUIT FOR NIEDZWIECKI/JAIL			\$525.00	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$548.43	
CHARM-TEX, INC.		369459-IN		\$150.96	621471
	IW TEES			\$150.96	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$150.96	
COLEMAN OIL		#INV-206455		\$145.44	621475
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET			\$21.82	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3		\$21.82	
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU2912		\$260.86	621482
	VEHICLE MTNCE>VBELTS,OIL AND PARTICLE FILTERS/FLEET STOCK			\$39.13	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$39.13	
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU2915		\$128.10	621482
	VEHICLE MTNCE>BATTERY FOR J15			\$128.10	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$128.10	
GENUINE PARTS COMPANY		JUNE 2024 STMNT		\$449.36	621491
	#451460/452427/300834-ANTIFREEZE,PANEL FILTERS,WHITE COVERS			\$25.72	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$25.72	
H & H BUSINESS SYSTEMS INC		AR333678		\$1,253.24	621496
	printer			\$1,253.24	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$1,253.24	
H & H BUSINESS SYSTEMS INC		AR333701		\$261.34	621496
	printer			\$261.34	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$261.34	
IDAHO SHERIFFS ASSOC		202407ISA		\$4,125.00	621503
	2ND QUARTER RSO FEES DUE ISA			\$4,125.00	15.6.660.3 - 4991
		Invoice Total for 15.6.660.3		\$4,125.00	
INSIGHT DISTRIBUTING INC		504917-IN		\$80.50	621506
	BAKING SODA, WHISTLE			\$80.50	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$80.50	
KOOTENAI COUNTY		202407IMTRST		\$622.02	621516
	2ND QUARTER BANK ANALYSIS FEES INMATE TRUST ACCT			\$622.02	15.6.660.3 - 8293
		Invoice Total for 15.6.660.3		\$622.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
NELSON, DAVID		06/16-6/20/2024		\$265.50	621534
	PER DIEM X 1>INVICTUS JIU JITSU SEMINAR LAKE TAHOE,NV		\$265.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$265.50		
NORTH AMERICAN RESCUE LLC		IN820750		\$196.96	621535
	IFAK SHOULDER		\$196.96	15.6.660.3 - 8071	
		Invoice Total for 15.6.660.3	\$196.96		
PROGUARD SERVICE & SOLUTIONS		6346602386		\$130.00	621547
	CONTRACT RENTAL # 1001304904		\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
PROGUARD SERVICE & SOLUTIONS		6346720115		\$415.00	621547
	CONTRACT RENTAL # 1001254048		\$415.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$415.00		
SUMMIT FOOD SERVICE MANAGEMENT		20212693		\$19,592.34	621564
	7/6-7/12 JAIL MEALS		\$19,592.34	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$19,592.34		
SUMMIT FOOD SERVICE MANAGEMENT		20212694		\$170.00	621564
	PAPER SACKS, PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
Department 660 Jail Ops Total:			\$28,057.78		
Department 660 Jail Ops			(Continued...)		
ULINE		180409861		\$641.81	621570
	LIBRARY SHELFs		\$641.81	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$641.81		
Department 660 Jail Ops Total:			\$641.81		
Department 605 Patrol					
CDA PET MARKET		#987926		\$48.99	621466
	TRAINING SUPPLIES>PAW DOG BOOTS K9 LORD/K9 ACCT		\$48.99	55.6.605.3.528 - 8309	
		Invoice Total for 155.6.605.3.528	\$48.99		
PRAIRIE ANIMAL HOSPITAL		#20938		\$163.35	621546
	VET SERVICES>K9 ROCKET WELLNESS EXAM/K9 ACCT		\$163.35	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$163.35		
Department 605 Patrol Total:			\$212.34		
Department 605 Patrol			(Continued...)		
VERIZON		#9968224923		\$6,943.63	621574
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
COLEMAN OIL		#INV-206455		\$145.44	621475
	LUBRICANTS>WINTER WINDSHIELD WASH FLEET		\$7.27	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$7.27		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU2912		\$260.86	621482
	VEHICLE MTNCE>VBELTS,OIL AND PARTICLE FILTERS/FLEET STOCK		\$13.04	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$13.04		
GATEWAY MARINA		#7112		\$143.54	621490
	FUEL>FUEL FOR KSCO BOAT/RBS		\$143.54	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$143.54		
GATEWAY MARINA		#7463		\$421.90	621490
	FUEL>FUEL FOR KSCO BOAT/RBS		\$421.90	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$421.90		
GENUINE PARTS COMPANY		JUNE 2024 STMNT		\$449.36	621491
	#448937>BLUE DEF IN MARINE TRUCKS		\$149.10	37.6.685.3 - 8040	
	#451460/452427/300834-ANTIFREEZE,PANEL FILTERS,WHITE COVERS		\$8.57	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$157.67		
VERIZON		#9968224923		\$6,943.63	621574
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$798.07		
Elected Official 6 Sheriff Total:			\$147,373.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 001 Elected Offcl (JF)					
FEDERAL EXPRESS		8-550-79265		\$29.64	621487
	PAO - EXPRESS MAIL SERVICE		\$9.70	15.7.001.3 - 7920	
		Invoice Total for 15.7.001.3	\$9.70		
Department 001 Elected Offcl (JF) Total:			\$9.70		
Elected Official 7 Pros Atty Total:			\$9.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMILA MAYHEW		3406		\$140.00	621450
	Court Ordered Interpreter		\$140.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$140.00	
AVERTEST, LLC		S-INV039280		\$4,921.00	621454
	Drug Testing for Mental Health Court		\$4,921.00	45.8.001.3.254 - 8199	
			Invoice Total for 45.8.001.3.254	\$4,921.00	
AVERTEST, LLC		S-INV039696		\$30.50	621454
	Pretrial Services		\$30.50	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$30.50	
FIRSTLINE COMMUNICATIONS INC		181396		\$888.10	621488
	Veteran's Court Coordinator Phone		\$888.10	45.8.001.3 - 8207	
			Invoice Total for 45.8.001.3	\$888.10	
FOLAND, JULIE		071124		\$220.00	621489
	Preliminary Hearing Transcript		\$220.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$220.00	
HANGER, PH.D., PHILIP A		KC070824CB		\$1,793.75	621497
	Information restricted due to HIPAA		\$1,793.75	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,793.75	
HANGER, PH.D., PHILIP A		KC071224BB		\$1,962.50	621497
	Information restricted due to HIPAA		\$1,962.50	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,962.50	
JAMES VERNON & WEEKS P.A.		33331		\$525.00	621509
	Conflict Public Defender Legal Services		\$525.00	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$525.00	
NORTHWEST BUSINESS STAMP		109028		\$209.00	621536
	Office Supplies for District Court		\$209.00	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$209.00	
SHOSHONE COUNTY		071024		\$14,189.58	621557
	Q2 2024 Law Clerk		\$14,189.58	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$14,189.58	
UNITED DATA SECURITY INC		139517		\$89.70	621572
	Shredding Services for District Court		\$89.70	45.8.001.3 - 8214	
			Invoice Total for 45.8.001.3	\$89.70	
VEARE, KERI		KV071124		\$332.00	621573
	Preliminary Hearing Transcript		\$332.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$332.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$25,301.13		
Department 172 Court Interlock Device					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		87805		\$95.00	621483
	Ignition Interlock Rent			\$95.00	455.8.172.3 - 8203
		Invoice Total for 455.8.172.3		\$95.00	
Department 172 Court Interlock Device Total:				\$95.00	
Elected Official 8 District Court Total:				\$25,396.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		28889427		\$68,817.00	621562
	Idaho State Insurance Fund				
		Invoice Total for 12	<u>\$68,817.00</u>		12 - 2227
			\$68,817.00		
Fund: 12 PR Payable Total:			\$68,817.00		
Payment Batch Total:			\$1,167,433.02		