

County Commissioner's Payable List

Checks Printed on: 07/25/2024 Starting Check Number: 621815

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Organization Set - Account	
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
GILLHAM, JONATHAN		07/11/2024	\$9.72	621854
	Mileage to Bonanza Ranch - Research for CD		\$9.72	10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$9.72	
Department 001 Elected Offcl (GF) Total:			\$9.72	
Department 003 Gen Accts (GF)				
MATTSON, TREVOR		07/2/2024	\$1,528.00	621880
	Tuition Reimbursement		\$1,528.00	10.1.003.0 - 8312
		Invoice Total for 10.1.003.0	\$1,528.00	
Department 003 Gen Accts (GF) Total:			\$1,528.00	
Department 010 B & G				
CDA ACE HARDWARE		266618/2	\$21.98	621825
	SPRING SNAPS/KEY RINGS - STOCK		\$21.98	10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	\$21.98	
KDH SOLUTIONS, LLC		1060	\$73.80	621868
	IRRIGATION BACK FLOW PARTS - PF VETS		\$73.80	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$73.80	
MIDWAY APPLIANCE PARTS		I-9698	\$19.69	621882
	HVAC PART - COURT HOUSE/ CT RM #3		\$19.69	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$19.69	
SITEONE LANDSCAPING SUPPLY LLC		144042709-001	\$51.98	621912
	SPRINKLER SYSTEM PARTS		\$51.98	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$51.98	
SITEONE LANDSCAPING SUPPLY LLC		144124341-001	\$21.40	621912
	SPRINKLER SYSTEM PARTS		\$21.40	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$21.40	
SUB TERRA, LLC / UNDERGROUND		78314	\$96.25	621914
	SCREENPRINTING		\$96.25	10.1.010.0 - 8010
	5 SS 2X MEN'S TEES - UNIFORMS		\$96.25	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$96.25	
Department 010 B & G Total:			\$285.10	
Department 018 Veterans Svc				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
H & H BUSINESS SYSTEMS INC		AR331879		\$74.24	621857
	B/W Toner		\$9.83	10.1.018.3 - 8503	
	Color Toner		\$64.41	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$74.24		
MOTION AUTO SUPPLY		7-089016		\$33.82	621884
	Vehicle Maintenace Oil Filter		\$33.82	10.1.018.3 - 8041	
		Invoice Total for 10.1.018.3	\$33.82		
VERIZON WIRELESS		9968451432		\$80.02	621926
	MiFi Internet		\$80.02	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$80.02		
Department 018 Veterans Svc Total:			\$188.08		
Department 020 Comm Develop					
VERIZON WIRELESS		9969210360		\$1,441.77	621926
	Cell phones and iPads		\$1,389.30	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,389.30		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-070		\$802.50	621934
	Consultants		\$802.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$802.50		
WILLDAN ENGINEERING		002-30880		\$115.00	621938
	Consultants		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
Department 020 Comm Develop Total:			\$2,306.80		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-563-22308		\$6.40	621846
	GENERAL - EXPRESS MAIL SERVICE		\$6.40	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$6.40		
U.S.P.S. (QUADIENT-POC)		07-24-24		\$10,000.00	621919
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$10,006.40		
Department 003 Gen Accts (Repl Resv/Acq)					
HORIZON DISTRIBUTORS, INC.		#2S215863		\$707.92	621861
	KEC PROJECT NEW BACKFLOW REPLACEMENT		\$707.92	11.1.003.5.66 - 8517	
		Invoice Total for 11.1.003.5.66	\$707.92		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$707.92		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.	06/2024 BENEFIT CONSULTING	2670021		\$10,750.00	621816
	06-2024 PMR Management Fee		\$7,000.00	14.1.056.1 - 8101	
			\$3,750.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$10,750.00		
ALLIANT INSURANCE SERVICES, INC.	08/2024 BENEFIT CONSULTING	2753484		\$10,750.00	621816
	08-2024 PMR Management Fee		\$7,000.00	14.1.056.1 - 8101	
			\$3,750.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$10,750.00		
FATBEAM, LLC	05-31-2024 PMR Fatbeam Ethernet	45409		\$13.29	621845
			\$13.29	14.1.056.1 - 8067	
		Invoice Total for 14.1.056.1	\$13.29		
FATBEAM, LLC	06-01-2024 PMR Fatbeam Ethernet	45410		\$412.00	621845
			\$412.00	14.1.056.1 - 8067	
		Invoice Total for 14.1.056.1	\$412.00		
FIRSTLINE COMMUNICATIONS INC	07-15-2024 PMR Firstline Additional I Line	181421		\$109.00	621847
			\$109.00	14.1.056.1 - 8516	
		Invoice Total for 14.1.056.1	\$109.00		
FIRSTLINE COMMUNICATIONS INC	07-15 PMR Firstline Mainline Key Re Set	181422		\$54.50	621847
			\$54.50	14.1.056.1 - 8516	
		Invoice Total for 14.1.056.1	\$54.50		
FIRSTLINE COMMUNICATIONS INC	07-18 PMR Firstline Emergency Number Set Up	181457		\$163.50	621847
			\$163.50	14.1.056.1 - 8516	
		Invoice Total for 14.1.056.1	\$163.50		
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY	08-2024 PEPM	2024-00005730		\$2,880.00	621863
			\$2,880.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$2,880.00		
VISION SERVICE PLAN	08/2024 VISION ADMIN	820868657		\$1,067.37	621930
			\$1,067.37	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,067.37		
WAPAL FUND	FY24 Q4 (Apr-Jun) WAPAL FUND CONTRIBUTION	12-233118		\$19.95	621931
			\$19.95	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$19.95		
Department 056 Health Ins Total:			\$26,219.61		
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL	Conflict Cases 6/1/24 - 6/30/24	06/30/2024		\$18,735.00	621849
			\$18,735.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$18,735.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF) Total:			\$18,735.00		
Department 060 Public Defndr					
DRAGONFLY SUPPORT SERVICES	19453			\$175.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118
DRAGONFLY SUPPORT SERVICES	19455			\$175.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118
DRAGONFLY SUPPORT SERVICES	19457			\$75.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$75.00</u>	15.1.060.4.70 - 8118
DRAGONFLY SUPPORT SERVICES	19459			\$175.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118
DRAGONFLY SUPPORT SERVICES	19460			\$175.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118
DRAGONFLY SUPPORT SERVICES	19464			\$175.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118
DRAGONFLY SUPPORT SERVICES	19805			\$175.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118
DRAGONFLY SUPPORT SERVICES	19806			\$175.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118
DRAGONFLY SUPPORT SERVICES	19807			\$175.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118
DRAGONFLY SUPPORT SERVICES	19808			\$175.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118
DRAGONFLY SUPPORT SERVICES	19809			\$175.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118
DRAGONFLY SUPPORT SERVICES	19810			\$175.00	621840
	Information restricted due to HIPAA				
		Invoice Total for	15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		19813		\$175.00	621840
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19814		\$175.00	621840
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19815		\$75.00	621840
	Information restricted due to HIPAA		\$75.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$75.00	
DRAGONFLY SUPPORT SERVICES		19816		\$175.00	621840
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19817		\$175.00	621840
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19818		\$175.00	621840
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19819		\$175.00	621840
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19820		\$175.00	621840
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19821		\$175.00	621840
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		19822		\$175.00	621840
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
INTECHTEL CORPORATION		10066		\$54.60	621866
	Technology - subscription fee		\$54.60	15.1.060.3 - 8033	
			Invoice Total for 15.1.060.3	\$54.60	
NAFTZ, TYLER		2024-00005576		\$96.22	621887
	Travel - Mileage		\$96.22	15.1.060.4.70 - 8305	
			Invoice Total for 15.1.060.4.70	\$96.22	
NORTHWEST PLACE LLC		82024		\$20,117.59	621892
	Office - August Rent		\$20,117.59	15.1.060.4.70 - 8201	
			Invoice Total for 15.1.060.4.70	\$20,117.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		Total:	\$23,918.41		
Department 128 JDET Ctr					
SERRANO, LETICIA		9416657		\$90.00	621909
	JUVENILE HAIRCUTS - 7/18/24		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000213739		\$949.00	621915
	DINNER		\$318.50	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$630.50	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$949.00		
Department 128 JDET Ctr		Total:	\$1,039.00		
Department 132 AMP					
DELL MARKETING L.P.		10761705599		\$536.11	621837
	Acrobat Pro 2020 for AMP Duty Clerk Postion		\$536.11	15.1.132.3 - 8033	
		Invoice Total for 15.1.132.3	\$536.11		
GALLS, LLC		028392207		\$64.22	621851
	Uniform Duty Gloves		\$64.22	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$64.22		
LLOYD'S TIRE AND AUTOMOTIVE #1		5018		\$632.00	621878
	AMP9 New Tires for Vehicle		\$632.00	15.1.132.3.528 - 8502	
		Invoice Total for 15.1.132.3.528	\$632.00		
Department 132 AMP		Total:	\$1,232.33		
Department 070 Bus Svc					
MOTION AUTO SUPPLY		7-089391		\$54.09	621884
	610 Grand Caravan Wheel Bearing		\$27.05	20.1.070.4.031 - 8041	
	610 Grand Caravan Wheel Bearing		\$27.04	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$54.09		
Department 070 Bus Svc		Total:	\$54.09		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1LHY-F71H-3363		\$108.58	621817
	SAFETY SUPPLIES - ELECTROLYTE PACKETS		\$48.11	30.1.101.2 - 8018	
	MEDICAL SUPPLIES - STING SWABS/BENADRYL		\$60.47	30.1.101.2 - 8071	
		Invoice Total for 30.1.101.2	\$108.58		
AMAZON CAPITAL SERVICES, INC.		1RGV-7JRH-QTNG		\$385.45	621817
	OFFICE COMPUTER - HDMI CABLE		\$16.49	30.1.101.2 - 8030	
	SRE BLDG - PAPER TOWEL DISPENSER		\$41.49	30.1.101.3.102 - 8517	
	SHOP SUPPLIES - DISPOSABLE GLOVES		\$327.47	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$385.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
CDA PAVING INC		97312		\$190.00	621826
	RENTAL - LOWBOY TRAILER		\$185.00	30.1.101.3.102 - 8203	
	FUEL SURCHARGE		\$5.00	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$190.00		
HAYDEN ACE HARDWARE		1240149		\$15.98	621859
	SHOP SUPPLIES - BLOWOFF DUSTER		\$15.98	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$15.98		
HOME DEPOT INC		8511609		\$621.83	621860
	TEMP ATC TOWER - PAINT SUPPLIES		\$353.44	30.1.101.3.102 - 8070	
	REPAIR - SRE BLDG - ELECTRICAL SUPPLIES		\$33.43	30.1.101.3.102 - 8501	
	SHOP SUPPLIES - MISC ITEMS		\$234.96	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$621.83		
KERR OIL CO INC		218207		\$4,880.25	621869
	FUEL - DYED DIESEL		\$2,918.84	30.1.101.3.103 - 8040	
	FUEL - NE PREMIUM		\$1,961.41	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$4,880.26		
MOUNTAIN PLATING		34467		\$418.01	621885
	SHOP SUPPLIES - MISC ITEMS		\$12.00	30.1.101.3.103 - 8099	
	REPAIR - LG KUBOTA (LIFT CYLINDER/MISC)		\$406.01	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$418.01		
TOWER TECH, INC.		2024-06-6		\$78,960.00	621917
	TOWER TECH - 07/10-07/23/24		\$78,960.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$78,960.00		
UNITED RENTALS		234429934-002		\$4,380.00	621923
	TEMP ATC TOWER - RENTAL (TELESCOPIC BOOM)		\$4,380.00	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	\$4,380.00		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560416249		\$158.25	621928
	UNIFORMS/MATS/RESTROOM SERVICE		\$158.25	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$158.25		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560416250		\$59.99	621928
	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:			\$90,178.35		
Department 101 Airport		(Continued...)			
NORTHWEST TIRE WORX LLC		17861		\$76.00	621893
	REPAIR - MOWER TIRE/WHEEL		\$76.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$76.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport			(Continued...)		
NORTHWEST TIRE WORX LLC		17862		\$849.00	621893
	REPAIR - GRADER TIRE			\$849.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$849.00	
RED'S POWER SUPPLY, LLC		3107		\$840.00	621904
	BATTERIES - KODIAK SNOWBLOWER/FREIGHTLINER TRACTOR (SOLD@AU)			\$840.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$840.00	
UNITED CROWN PUMP & DRILLING INC		107492		\$425.00	621922
	EMPIRE LIFT STATION REPAIR - PUMP 1 & 2			\$425.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$425.00	
UNITED CROWN PUMP & DRILLING INC		41905		\$200.00	621922
	CDA AIRPORT/H4 LIFT STATION MAINT-JUN24			\$200.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41906		\$200.00	621922
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JUN24			\$200.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41915		\$200.00	621922
	MILES LIFT STATION MAINT-JUN24			\$200.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
Department 101 Airport Total:			\$2,790.00		
Department 002 Dept (NWC)					
COLEMAN OIL		INV-206448		\$2,091.01	621832
	FUEL			\$704.68	32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$704.68	
Department 002 Dept (NWC) Total:			\$704.68		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		IN110		\$424,087.00	621899
	Appropriation - 4th Quarter FY 2024			\$424,087.00	33.1.004.3 - 8226
			Invoice Total for 33.1.004.3	\$424,087.00	
Department 004 Tax Supprt Total:			\$424,087.00		
Department 002 Dept (Parks)					
COLEMAN OIL		INV-206448		\$2,091.01	621832
	FUEL			\$567.26	35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$567.26	
LAKE CITY RENTAL		145670-1		\$18.87	621873
	EQUIPMENT RENTAL			\$18.87	35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$18.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
LITTLE STINKER SEPTIC INC		98325		\$548.50	621876
	SEPTIC PUMPING AT STATE LINE			\$548.50	35.1.002.3 - 8209
		Invoice Total for 35.1.002.3		\$548.50	
Department 002 Dept (Parks) Total:				\$1,134.63	
Department 155 WW					
COLEMAN OIL		INV-206448		\$2,091.01	621832
	FUEL			\$819.07	37.1.155.3 - 8040
		Invoice Total for 37.1.155.3		\$819.07	
LITTLE STINKER SEPTIC INC		98315		\$632.50	621876
	SEPTIC PUMPING AT MOWRY PARK			\$632.50	37.1.155.3 - 8209
		Invoice Total for 37.1.155.3		\$632.50	
LITTLE STINKER SEPTIC INC		98324		\$632.50	621876
	SEPTIC PUMPING AT SPOKANE POINT			\$632.50	37.1.155.3 - 8209
		Invoice Total for 37.1.155.3		\$632.50	
Department 155 WW Total:				\$2,084.07	
Department 001 Elected Offcl (Constructn)					
PANHANDLE AREA COUNCIL		11-PVWS		\$2,590.00	621898
	Panhandle Village Admin June 2024			\$2,590.00	50.1.001.4.804 - 8104
		Invoice Total for 50.1.001.4.804		\$2,590.00	
Department 001 Elected Offcl (Constructn) Total:				\$2,590.00	
Department 002 Dept (SW)					
BATTERY RECYCLERS OF AMERICA		240605-A		\$1,844.50	621820
	BATTERY RECYCLING			\$1,844.50	60.1.002.2 - 8135
		Invoice Total for 60.1.002.2		\$1,844.50	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		375082430001		\$225.20	621895
	TONER			\$225.20	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2		\$225.20	
VERIZON WIRELESS		9967930431		\$551.52	621927
	Maintenance Cell			\$52.81	60.1.002.2 - 8207
	Business & Finance Mgr Cell			\$41.70	60.1.002.2 - 8207
	Director Cell			\$41.70	60.1.002.2 - 8207
		Invoice Total for 60.1.002.2		\$136.21	
Department 002 Dept (SW) Total:				\$2,205.91	
Department 182 Ramsey Trnsfr Stn					
AVISTA		07/11/2024 BLDG		\$1,196.37	621819
	RTS BLDG ELECTRICITY			\$1,196.37	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$1,196.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
AVISTA		07/11/2024 SH		\$104.94	621819
	RTS SCALE HOUSE ELECTRICITY		\$104.94	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$104.94		
AVISTA		07/11/2024 SHOP		\$728.23	621819
	RTS SHOP ELECTRICITY		\$728.23	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$728.23		
CDA TRANSFER SERVICE		5851		\$55,369.68	621827
	RTS HAULING CONTRACT		\$31,025.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$31,025.50		
COLEMAN OIL		INV-206452		\$5,027.88	621833
	RTS FUEL		\$5,027.88	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$5,027.88		
FRANSSEN'S ELECTRIC LLC		4093		\$445.57	621850
	REPAIR CONDUIT AND WIRES SCALE #3		\$445.57	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$445.57		
GENUINE PARTS COMPANY		429601		\$1,338.78	621853
	FLOOR DRY		\$1,338.78	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$1,338.78		
GENUINE PARTS COMPANY		429908		(\$75.78)	621853
	CREDIT FOR TAX		(\$75.78)	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	(\$75.78)		
LAKE CITY HEATING & COOLING INC.		046012		\$269.39	621871
	A/C REPAIR SH3		\$269.39	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$269.39		
SAFETY-KLEEN SYSTEMS, INC.		94948470		\$1,366.00	621906
	OIL WATER		\$1,366.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,366.00		
SAFETY-KLEEN SYSTEMS, INC.		94949031		\$2,197.40	621906
	FUEL BARRELS HAZMAT		\$2,197.40	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$2,197.40		
VERIZON WIRELESS		9967930431		\$551.52	621927
	Ramsey Mgr Cell		\$41.70	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$41.70	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.40		
Department 182 Ramsey Trnsfr Stn Total:			\$43,707.68		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
BIG SKY INDUSTRIAL INC		240721		\$4,935.00	621821
	SCALE CLEANING			\$4,935.00	60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$4,935.00	
CDA TRANSFER SERVICE		5851		\$55,369.68	621827
	PTS HAULING CONTRACT			\$24,344.18	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$24,344.18	
COLEMAN OIL		INV-206776		\$1,555.50	621833
	PTS FUEL			\$1,555.50	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,555.50	
COUNTRY LOCK & KEY INC		13794		\$49.23	621835
	KEY EXTRACTION			\$49.23	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$49.23	
GENUINE PARTS COMPANY		284682		(\$317.72)	621853
	CREDIT FOR RETURN			(\$317.72)	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	(\$317.72)	
GENUINE PARTS COMPANY		287162		(\$37.88)	621853
	CREDIT FOR TAX			(\$37.88)	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	(\$37.88)	
GENUINE PARTS COMPANY		294751		(\$2.52)	621853
	CREDIT FOR TAX			(\$2.52)	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	(\$2.52)	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155394		\$416.95	621855
	PTS FLAT REPAIRS			\$416.95	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$416.95	
LEAVITT MACHINERY		CNR0011356		(\$699.06)	621875
	CREDIT FOR TAX			(\$699.06)	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	(\$699.06)	
LEAVITT MACHINERY		SPU163799		\$699.06	621875
	DASH SCREEN FORKLIFT #348			\$699.06	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$699.06	
LEAVITT MACHINERY		SPU166497		\$660.78	621875
	DASH SCREEN FORKLIFT #348			\$660.78	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$660.78	
VERIZON WIRELESS		9967930431		\$551.52	621927
	Prairie Asst. Mgr Cell			\$41.70	60.1.183.3 - 8207
	Prairie Mgr Cell			\$41.70	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$83.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
WESTERN TRAILERS		195823L		\$180.54	621937
	HAND VALVE		\$180.54	60.1.183.3 - 8042	
Invoice Total for 60.1.183.3			\$180.54		
Department 183 Prairie Trnsfr Stn Total:		\$31,867.46			
Department 187 Rural Sys					
VERIZON WIRELESS		9967930431		\$551.52	621927
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.70	60.1.187.3 - 8207	
Invoice Total for 60.1.187.3			\$81.71		
Department 187 Rural Sys Total:		\$81.71			
Department 190 Fighting Creek					
COLEMAN OIL		INV-206780		\$2,513.94	621833
	FC FUEL		\$2,513.94	60.1.190.3 - 8040	
Invoice Total for 60.1.190.3			\$2,513.94		
GENUINE PARTS COMPANY		427506		\$1,422.16	621853
	BELTS FOR MISTER BASIN PUMPS		\$1,422.16	60.1.190.3 - 8042	
Invoice Total for 60.1.190.3			\$1,422.16		
GENUINE PARTS COMPANY		428614		(\$82.36)	621853
	CREDIT FOR RETURN		(\$82.36)	60.1.190.3 - 8042	
Invoice Total for 60.1.190.3			(\$82.36)		
GENUINE PARTS COMPANY		429537		\$204.48	621853
	COMBUSTION LEAK DETECTION		\$180.09	60.1.190.3 - 8042	
	SOCKET SET		\$24.39	60.1.190.3 - 8054	
Invoice Total for 60.1.190.3			\$204.48		
GENUINE PARTS COMPANY		430538		\$149.29	621853
	FLUID LEAK DETECTOR		\$149.29	60.1.190.3 - 8042	
Invoice Total for 60.1.190.3			\$149.29		
GENUINE PARTS COMPANY		432520		\$249.69	621853
	GRINDER		\$249.69	60.1.190.3 - 8054	
Invoice Total for 60.1.190.3			\$249.69		
GENUINE PARTS COMPANY		434308		\$816.81	621853
	CLUTCH FAN, TEMP SENSOR, BRAKE CLEAN		\$816.81	60.1.190.3 - 8042	
Invoice Total for 60.1.190.3			\$816.81		
GENUINE PARTS COMPANY		434310		\$224.13	621853
	O-RING MASTER KIT		\$224.13	60.1.190.3 - 8042	
Invoice Total for 60.1.190.3			\$224.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
GRIZZLY GLASS CTR		H0163588		\$350.00	621856
	WINDOW REPLACEMENT #420		\$350.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$350.00		
PAPE MACHINERY		15446387		\$89.56	621900
	HYD FITTING FOR 6 WHEEL		\$89.56	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$89.56		
PEAK SAND & GRAVEL, INC.		99997		\$2,901.79	621901
	ROCK LANDFILL		\$2,901.79	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,901.79		
PINEVIEW HORTICULTURAL SERVICES INC		29523		\$2,800.00	621903
	FERTILIZER FOR PONDS		\$2,800.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$2,800.00		
VERIZON WIRELESS		9967930431		\$551.52	621927
	Landfill Asst. Mgr Cell		\$41.70	60.1.190.3 - 8207	
	Env Tech Cell		\$41.70	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.70	60.1.190.3 - 8207	
	Operations Mgr Cell		\$41.70	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.80		
WESTERN STATES EQUIPMENT		IN002853079		\$7,991.41	621936
	HYD HOSE #228		\$7,991.41	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$7,991.41		
WESTERN STATES EQUIPMENT		IN002853095		\$1,094.52	621936
	OIL #208		\$326.66	60.1.190.3 - 8040	
	OIL FILTER #208		\$767.86	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,094.52		
Department 190 Fighting Creek Total:			\$20,892.22		
Elected Official 1 BOCC Total:			\$708,554.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		9969210360		\$1,441.77	621926
	Cell phones and iPads		\$52.47		10.3.001.0 - 8207
		Invoice Total for 10.3.001.0	\$52.47		
Department 001 Elected Offcl (GF) Total:			\$52.47		
Elected Official 3 Treasurer Total:			\$52.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		4199239604		\$186.46	621829
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$114.49	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$148.16		
Department 049 Auto Shop Total:			\$148.16		
Department 120 911					
H & H BUSINESS SYSTEMS INC		AR333525		\$8.07	621857
	RICOH METER COUNT		\$8.07	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$8.07		
Department 120 911 Total:			\$8.07		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		JUNE 2024		\$52,359.43	621831
	REVENUE SHARE LINE FEES JUNE 2024 POST FALLS		\$42,054.05	10.6.124.3 - 4991	
	REVENUE SHARE LINE FEES JUNE 2024 RATHDRUM		\$10,305.38	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$52,359.43		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HU7681		\$187.92	621838
	VEHICLE MTNCE CONDENSER ASY FOR 911C		\$187.92	10.6.124.3 - 8041	
		Invoice Total for 10.6.124.3	\$187.92		
MCI COMM SERVICE		JULY 2024		\$35.11	621881
	TELEPHONE 7/11/24		\$35.11	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.11		
STATE OF IDAHO MILITARY DIVISION SRO		JUNE 2024		\$45,480.72	621913
	REVENUE LINE SHARE FEES JUNE 2024		\$45,480.72	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$45,480.72		
VERIZON WIRELESS		9967948829		\$40.01	621926
	TELEPHONE CHARGES 7-1-24		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
WASHINGTON STATE PARKS AND REC COMMISSION		005033		\$16,916.39	621932
	MT SPOKANE LEASE 2023		\$16,916.39	10.6.124.3 - 8201	
		Invoice Total for 10.6.124.3	\$16,916.39		
Department 124 911 - Enhncd Sys Total:			\$115,019.58		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		4199239604		\$186.46	621829
	AREA RUGS/ WEIGHT ROOM		\$38.30	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$38.30		

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...)				
CITY OF HAYDEN		#104380-002 8/15		\$437.00	621830
	UTILITIES>SEWER KCNORTH 7/15-9/14/2024 -ADMIN		\$437.00	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$437.00		
TVEYES		#2024-L3467		\$2,400.00	621918
	TVEYES MEDIA MONITORING SERVICE 7/16/24-7/15/25		\$800.00	15.6.001.2 - 8034	
		Invoice Total for 15.6.001.2	\$800.00		
Department 001 Elected Offcl (JF) Total:			\$1,275.30		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028491990		\$50.55	621822
	ADJUSTABLE UNIFORM HAT		\$50.55	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$50.55		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028503344		\$341.70	621822
	UNIFORMS>DUTY JACKET w/EMBROIDERY/PATROL		\$341.70	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$341.70		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028515007		\$81.45	621822
	UNIFORMS>ADJUSTABLE HAT w/EMBROIDERY/PATROL		\$81.45	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$81.45		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028515011		\$16.29	621822
	UNIFORMS>ADJUSTABLE HAT w/EMBROIDERY/PATROL		\$16.29	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$16.29		
COUNTRY LOCK & KEY INC		#13808		\$179.79	621835
	EQUIP MTNCE SUPPLIES>PADLOCK / KEYS/RE-KEY		\$179.79	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$179.79		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5017		\$1,896.00	621877
	TIRES		\$1,896.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,896.00		
PH & S PRODUCTS LLC		0017374-IN		\$1,014.00	621902
	SAFETY SUPPLIES- GLOVES FOR PATROL		\$1,014.00	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$1,014.00		
SALISH, DEBRA J		24-78		\$121.00	621907
	ALTERATIONS>CLASS A TAKE IN SIDES/SLEEVES E.WOJNOWSKI/PATROL		\$121.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$121.00		
TVEYES		#2024-L3467		\$2,400.00	621918
	TVEYES MEDIA MONITORING SERVICE 7/16/24-7/15/25		\$800.00	15.6.605.3 - 8034	
		Invoice Total for 15.6.605.3	\$800.00		
Department 605 Patrol Total:			\$4,500.78		
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					
FEDERAL EXPRESS		8-563-22307		\$109.63	621846
	KCSD - EXPRESS MAIL SERVICE		\$109.63	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$109.63		
SALISH, DEBRA J		24-75		\$6.00	621907
	ALTERATIONS>SEW RANK STRIPES-JOVICK DETECTIVES		\$6.00	15.6.620.3 - 8255	
		Invoice Total for 15.6.620.3	\$6.00		
ULINE		180315525		\$65.21	621920
	SHIPPING AND HANDELING		\$16.21	15.6.620.3 - 8503	
	EQP REPAIR SERVICE KIT FOR HEAT SEAL-DETECTIVES		\$49.00	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$65.21		
Department 620 Detective Total:			\$180.84		
Department 625 Drivers Lic					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#375072510001		\$76.70	621895
	STAMPS/ RUBBER BANDS		\$36.81	15.6.625.3.628 - 8001	
	PAPER		\$39.89	15.6.625.3.628 - 8002	
		Invoice Total for 15.6.625.3.628	\$76.70		
Department 625 Drivers Lic Total:			\$76.70		
Department 630 Records					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028503359		\$40.42	621822
	UNIFORMS>POLO SHIRT w/EMBROIDERY/RECORDS		\$40.42	15.6.630.3 - 8010	
		Invoice Total for 15.6.630.3	\$40.42		
IDAHO STATE POLICE		JUNE 2024 STMNT		\$8,781.25	621864
	CONCEALED WEAPONS RENEWAL/		\$3,960.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$4,488.75	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$332.50	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$8,781.25		
Department 630 Records Total:			\$8,821.67		
Department 650 Maint					
CTC ELECTRICAL CONTRACTING, INC.		#2024KitchenEqui		\$1,148.25	621836
	BLDG MTNCE>FAILED BREAKER FOR TILT SKILLET-MAINT		\$1,148.25	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,148.25		
DRAINS PLUS		#98510		\$1,040.00	621841
	BLDG MTNCE>GREASE TRAP PUMPED IN PSB KITCHEN/MAINT		\$1,040.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,040.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
INSIGHT DISTRIBUTING INC		505743		\$391.17	621865
	PORTION CUPS, 8 OZ FOAM CUPS		\$247.60	15.6.660.3 - 8072	
			\$143.57	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$391.17		
MAGANAS, JUAN		8/6-8/8/2024		\$172.50	621879
	PER DIEM FOR PEPPERBALL INST 2024 IN RICHLAND WA		\$172.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$172.50		
RELIABLE AUTO GLASS		I00011370		\$719.00	621905
	VEHICLE REPAIR>WINDSHIELD REPAIR ON J31/JAIL		\$719.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$719.00		
SUMMIT FOOD SERVICE MANAGEMENT		20213737		\$20,438.97	621916
	7/13-7/19 JAIL MEALS		\$20,438.97	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$20,438.97		
SUMMIT FOOD SERVICE MANAGEMENT		20213738		\$170.00	621916
	PAPER SACKS, PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
TVEYES		#2024-L3467		\$2,400.00	621918
	TVEYES MEDIA MONITORING SERVICE 7/16/24-7/15/25		\$800.00	15.6.660.3 - 8034	
		Invoice Total for 15.6.660.3	\$800.00		
ULTIMATE TRAINING MUNITIONS		218635		\$2,790.06	621921
	GLOCK 17 GEN 5 MMR KIT		\$2,067.00	15.6.660.3 - 8061	
	BLACK HELMET		\$642.00	15.6.660.3 - 8061	
	Shipping		\$81.06	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$2,790.06		
VICTORY SUPPLY, LLC		INV100820		\$711.36	621929
	IW TEES		\$711.36	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$711.36		
Department 660 Jail Ops Total:			\$42,989.58		
Department 660 Jail Ops		(Continued...)			
SERRANO, LETICIA		20240718IWHAIR		\$380.00	621910
	JULY-24 INMATE WORKER HAIRCUTS		\$380.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$380.00		
Department 660 Jail Ops Total:			\$380.00		
Department 640 S&R					
NORTH IDAHO PROPANE		#129947		\$29.58	621891
	EQUIP MTNCE SUPPLIES>VALVE FOR SAR		\$29.58	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.64	\$29.58		
Department 640 S&R Total:			\$29.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
LAW ENFORCEMENT TECHNOLOGIES		#INV-002314		\$206.41	621874
	INVESTIGATION SUPPLIES>BUG PHONE SERVICE FOR SIU		\$206.41	58.6.605.3.652 - 8077	
	Invoice Total for 158.6.605.3.652		\$206.41		
Department 605 Patrol Total:			\$206.41		
Department 685 Rec Safety					
LAKE CITY MARINE SERVICE		#244109		\$922.70	621872
	BOAT MTNCE>ENGINE OIL,OIL FILTER CHECK CODES B3/RBS		\$922.70	37.6.685.4.681 - 8502	
	Invoice Total for 37.6.685.4.681		\$922.70		
LAKE CITY MARINE SERVICE		#244110		\$731.61	621872
	BOAT MTNCE>FUELL FILTERS CHECK CODES B2/RBS		\$731.61	37.6.685.4.681 - 8502	
	Invoice Total for 37.6.685.4.681		\$731.61		
Department 685 Rec Safety Total:			\$1,654.31		
Elected Official 6 Sheriff Total:			\$177,585.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
ENGINEERING SYSTEMS, INC.		INV-701192		\$5,986.00	621844
	Consultant Work-Case Review-Mort		\$5,986.00	10.7.050.0 - 8251	
		Invoice Total for 10.7.050.0	\$5,986.00		
PACER SERVICE CTR		6643634-Q22024		\$67.50	621897
	Bankruptcy Search		\$67.50	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$67.50		
Department 050 Civil Div Total:			\$6,053.50		
Department 001 Elected Offcl (JF)					
ADAMS, NATHAN		07-16-24-02		\$12.47	621815
	Reimbursement for Court Hearings		\$12.47	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$12.47		
CANON SOLUTIONS AMERICA, INC.		6008569660		\$6.92	621824
	Copier Maintenance--Criminal		\$6.92	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$6.92		
CHELSEY TORGERSON		07-16-24-03		\$12.47	621828
	Reimbursement for Court Hearings		\$12.47	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$12.47		
DREWS, CASEY		07-16-24-07		\$16.62	621842
	Reimbursement for Court Hearings		\$16.62	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$16.62		
GARDNER, DONNA		07-16-24-10		\$8.31	621852
	Reimbursement for Court Hearings		\$8.31	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$8.31		
KIMBERLY JUDD		062024		\$1,000.00	621870
	Case Records Review--Cannon		\$1,000.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$1,000.00		
MONICA BUSHLING		07-16-24-09		\$12.47	621883
	Reimbursement for Court Hearings		\$12.47	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$12.47		
MURDOCK, KATIE		07-16-24-04		\$24.93	621886
	Reimbursement for Court Hearings		\$24.93	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$24.93		
NICHOLAS LEPIRE		07-16-24-06		\$20.77	621888
	Reimbursement for Court Hearings		\$20.77	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$20.77		
SAM STEVENS		07-16-24-05		\$16.62	621908
	Reimbursement for Court Hearings		\$16.62	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$16.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
SINGLETON, KYLE		07-16-24-08		\$12.47	621911
	Reimbursement for Court Hearings			\$12.47	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$12.47	
US DISTRICT COURT, DISTRICT OF IDAHO		07-17-24		\$24.00	621924
	Certified Priors--Coffey, Patrick CR28-24-2397			\$24.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3		\$24.00	
WEBER, COREY E.		07-16-24		\$41.54	621933
	Reimbursement for Court Hearings			\$41.54	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$41.54	
WELDE, MATTHEW BRADY		07-16-24-01		\$16.62	621935
	Reimbursement for Court Hearings			\$16.62	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$16.62	
Department 001 Elected Offcl (JF) Total:				\$1,226.21	
Elected Official 7 Pros Atty Total:				\$7,279.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMELIA MACY		CDA115		\$107.25	621818
	Appeal Transcript		\$107.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$107.25	
DOTSON, MEGAN		2024-00005600		\$487.50	621839
	Appeal		\$487.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$487.50	
DOTSON, MEGAN		2024-00005734		\$490.75	621839
	Appeal Transcript		\$490.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$490.75	
DRAGONFLY SUPPORT SERVICES		19454		\$175.00	621840
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		19456		\$175.00	621840
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
FIRSTLINE COMMUNICATIONS INC		181423		\$109.00	621847
	Telephone Line Configuration		\$109.00	45.8.001.3 - 8207	
			Invoice Total for 45.8.001.3	\$109.00	
FOLAND, JULIE		2024-00005735		\$72.00	621848
	TPR- Rough Draft		\$72.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$72.00	
HANGER, PH.D., PHILIP A		KC071524JC		\$1,962.50	621858
	Information restricted due to HIPAA		\$1,962.50	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,962.50	
NUNEMACHER, VALERIE		832		\$276.00	621894
	Preliminary Hearing		\$276.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$276.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		373266551001		\$121.43	621896
	Office Supplies		\$121.43	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$121.43	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		373267087001		\$22.86	621896
	Office Supplies		\$22.86	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$22.86	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		373267088001		\$39.54	621896
	Office Supplies		\$39.54	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$39.54	
VEARE, KERI		KV071924		\$232.00	621925
	Preliminary Hearing		\$232.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$232.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
VEARE, KERI	Preliminary Hearing	KV071924A		\$120.00	621925
				\$120.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$120.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$4,390.83	
Elected Official 8 District Court Total:				\$4,390.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
IDAHO DEPT OF LABOR		0007003960		\$5,721.95	621862
	2024 Q2 UNEMPLOYMENT INSURANCE		\$5,721.95		12 - 2226
		Invoice Total for 12	<u>\$5,721.95</u>		
			\$5,721.95		
Fund: 12 PR Payable Total:			\$5,721.95		
Payment Batch Total:			\$903,584.41		