

# County Commissioner's Payable List

Checks Printed on: 08/15/2024      Starting Check Number: 622459

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
KELLEY CREATE		IN1704137		\$1,610.64	622542
	BOCC - PRINT JOB		\$25.15		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$25.15		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$25.15</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		8/5/24 3RD ST		\$1,136.25	622476
	1808 N. 3RD ST - ELECTRIC / JULY 2024		\$1,136.25		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,136.25		
GLACIER 1250 IRONWOOD LLC		2024-9		\$3,030.00	622526
	U of I Extension Office Lease Payment - September		\$3,030.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,030.00		
WASTE MANAGEMENT OF IDAHO		1698023-1826-4		\$278.03	622627
	501 GOVT WAY GARBAGE - JULY 2024		\$278.03		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$278.03		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$4,444.28</b>		
<b>Department 010 B &amp; G</b>					
ACCESS UNLIMITED SECURITY INC		1203		\$145.00	622462
	JUSTICE & JJC BUILDINGS OFF-LINED - REMOTE SERVICE		\$145.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$145.00		
APOLLO MECHANICAL CONTRACTORS		930008432		\$2,181.00	622471
	HVAC REPAIR - COURT HOUSE		\$2,181.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$2,181.00		
APOLLO MECHANICAL CONTRACTORS		930008452		\$495.73	622471
	HVAC REPAIR - COURT HOUSE		\$495.73		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$495.73		
APOLLO MECHANICAL CONTRACTORS		930008467		\$1,062.57	622471
	HVAC REPAIR - COURT HOUSE		\$1,062.57		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,062.57		
APOLLO MECHANICAL CONTRACTORS		930008468		\$1,458.72	622471
	HVAC REPAIR - JUSTICE BLDG		\$1,458.72		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,458.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
APOLLO MECHANICAL CONTRACTORS		930008471		\$475.00	622471
	HVAC REPAIR - JUSTICE BLDG		\$475.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$475.00		
CDA ACE HARDWARE		266879/2		\$28.05	622489
	WASP & HORNET KILLER		\$28.05	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$28.05		
CDA ACE HARDWARE		266888/2		\$12.22	622489
	"GREAT STUFF" GAP FILLER		\$12.22	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$12.22		
CERTIFIED SECURITY SYSTEMS INC.		2581		\$182.37	622495
	SERVICE ON SECURITY SYSTEM - PF DRIVER'S LICENSE		\$182.37	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$182.37		
COUNTRY LOCK & KEY INC		13962		\$19.95	622506
	LOCK FOR DISPENSER		\$19.95	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$19.95		
FIRE PROTECTION SPECIALISTS LLC		19176		\$348.00	622522
	FIRE ALARM SYSTEM MONITORING - JJC		\$348.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$348.00		
FIRE PROTECTION SPECIALISTS LLC		21025		\$290.00	622522
	FIRE ALARM SYSTEM MONITORING - JJC		\$290.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$290.00		
FIRE PROTECTION SPECIALISTS LLC		21026		\$100.00	622522
	SECURITY ALARM SYSTEM MONITORING - JJC		\$100.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$100.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		5K66857		\$150.81	622588
	LIGHT BULBS		\$150.81	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$150.81		
<b>Department 010 B &amp; G Total:</b>			<b>\$6,949.42</b>		
<b>Department 018 Veterans Svc</b>					
CITY OF POST FALLS		4Junto3Jul2024		\$147.57	622499
	Water/Garbage/Sewage		\$73.79	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$73.79		
CITY OF POST FALLS		4Junto3Jul24		\$12.82	622499
	Water/Garbage/Sewage		\$6.41	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$6.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 018 Veterans Svc</b>		<b>(Continued...)</b>			
CLEARWATER SPRINGS INC		861306		\$24.97	622500
	Drinking Water		\$20.97	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$24.97		
CLEARWATER SPRINGS INC		863025		\$18.94	622500
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	Drinking Water		\$7.95	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		864497		\$17.98	622500
	Drinking Water		\$13.98	10.1.018.3 - 8099	
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$17.98		
COLEMAN OIL		CP-0156103		\$52.95	622501
	N/A		\$52.95	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$52.95		
H & H BUSINESS SYSTEMS INC		AR335373		\$59.22	622532
	Color Toner		\$47.16	10.1.018.3 - 8503	
	B/W Toner		\$12.06	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$59.22		
KELLEY CREATE		IN1704137		\$1,610.64	622542
	VSO - PRINT JOB		\$3.53	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$3.53		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	VSO - PRINT JOB		\$10.46	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$10.46		
<b>Department 018 Veterans Svc Total:</b>			<b>\$268.25</b>		
<b>Department 020 Comm Develop</b>					
AUSTIN FORD		08142024 CD		\$108.50	622475
	NORFMA Conference, Austin Ford		\$108.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$108.50		
BLAKE ZETTER		08142024 CD		\$108.50	622482
	NORFMA Conference, Blake Zetter		\$108.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$108.50		
KELLEY CREATE		IN1704137		\$1,610.64	622542
	CD - PRINT JOB		\$38.85	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$38.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
KNIGHT, ADAM		08142024 CD		\$108.50	622545
	NORFMA Conference, Adam Knight		\$108.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$108.50		
LLOYD'S TIRE AND AUTOMOTIVE #1		122513		\$602.16	622555
	Fleet Tires		\$602.16	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$602.16		
ROOP, SARAH		08142024 - CD		\$108.50	622589
	NORFMA Conference, Sarah Roop		\$108.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$108.50		
SCJ ALLIANCE		77681		\$4,817.76	622594
	Consultants		\$4,817.76	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$4,817.76		
TARBUTTON, BEN		08142024 - CD		\$108.50	622608
	NORFMA Conference, Ben Tarbutton		\$108.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$108.50		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	CD - PAPER		\$322.00	10.1.020.3 - 8002	
		Invoice Total for 10.1.020.3	\$322.00		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-069		\$500.00	622629
	Consultants		\$500.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$500.00		
<b>Department 020 Comm Develop Total:</b>			<b>\$6,823.27</b>		
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CP-0153634		\$139.71	622501
	Gasoline		\$139.71	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$139.71		
FEDERAL EXPRESS		8-583-59896		\$13.47	622519
	GENERAL - EXPRESS MAIL SERVICE		\$13.47	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$13.47		
GWI - GREAT WESTERN INK		523060		\$210.00	622531
	Cutter Service		\$210.00	10.1.030.0 - 8503	
		Invoice Total for 10.1.030.0	\$210.00		
KELLEY CREATE		IN1704137		\$1,610.64	622542
	RMC/FAIR - PRINTING SUPPLIES		\$710.11	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$10.71	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$424.95	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$1,145.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 030 Repro/Mail Ctr</b>			<b>(Continued...)</b>		
U.S.P.S. (QUADIENT-POC)		08-14-24		\$10,000.00	622613
	Funds for Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	RMC - PAPER		\$410.67	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$162.61	10.1.030.0 - 8002	
	RMC BULK - PAPER		\$12,640.00	10.1.030.1.31 - 8002	
		Invoice Total for 10.1.030.1.31	\$13,213.28		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$24,722.23</b>		
<b>Department 040 IT</b>					
CDW GOVERNMENT		SP34401		\$529.28	622492
	MS Visio Pro 2021		\$529.28	10.1.040.0.42 - 8033	
		Invoice Total for 10.1.040.0.42	\$529.28		
CENTURYLINK		20240801		\$47.70	622494
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0244073-IN		\$50.00	622599
	Office 365 Project		\$50.00	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$50.00		
XO COMMUNICATIONS / VERIZON		Z9811183		\$3,347.27	622634
	County Internet		\$3,347.27	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,347.27		
<b>Department 040 IT Total:</b>			<b>\$3,974.25</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ALLWEST TESTING & ENGINEERING LLC		237034		\$6,455.00	622468
	Justice Building Construction Testing		\$6,455.00	11.1.003.5.69 - 9990	
		Invoice Total for 11.1.003.5.69	\$6,455.00		
LONGWELL + TRAPP ARCHITECTS (LTA)		#2023-032-7		\$2,450.20	622557
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$2,450.20	11.1.003.5.66 - 9901	
		Invoice Total for 11.1.003.5.66	\$2,450.20		
TURNER & TOWNSEND HEERY LLC		PJIN0041118		\$18,250.00	622612
	Justice Center Expansion PM - July 2024		\$18,250.00	11.1.003.5.69 - 9920	
		Invoice Total for 11.1.003.5.69	\$18,250.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$27,155.20</b>		
<b>Department 056 Health Ins</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>					
KIEMLE & HAGOOD		206 KOOTE		\$4,626.50	622543
	09-2024 PMR Monthly Rent		\$4,626.50	14.1.056.1 - 8201	
		Invoice Total for 14.1.056.1	\$4,626.50		
PMR HEALTHCARE		20240269		\$108,029.04	622577
	09-2024 PMR Program Fee		\$99,702.52	14.1.056.1 - 8222	
	07-2024 PMR Labs		\$6,010.47	14.1.056.1 - 8276	
	07-2024 PMR RX		\$816.05	14.1.056.1 - 8276	
	07-2024 COVID Tests		\$1,500.00	14.1.056.1 - 8276	
		Invoice Total for 14.1.056.1	\$108,029.04		
REXEL USA dba PLATT ELECTRIC SUPPLY		5K40589		\$383.40	622588
	08/07/2024 PMR Build Out Platt		\$383.40	14.1.056.1 - 8517	
		Invoice Total for 14.1.056.1	\$383.40		
<b>Department 056 Health Ins Total:</b>			<b>\$113,038.94</b>		
<b>Department 003 Gen Accts (JF)</b>					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		07/31/2024		\$1,965.00	622507
LAW	Conflict Cases 7/1/24 - 7/31/24		\$1,965.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,965.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$1,965.00</b>		
<b>Department 060 Public Defndr</b>					
DEVRIES BUSINESS RECORDS MGMT INC.		0183106		\$86.00	622511
	Office - Shredding		\$86.00	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$86.00		
H & H BUSINESS SYSTEMS INC		AR335351		\$13.66	622532
	Office - printer/copier Service		\$13.66	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$13.66		
H & H BUSINESS SYSTEMS INC		AR335352		\$25.65	622532
	Office - printer/copier Service		\$25.65	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$25.65		
KELLEY CREATE		IN1704137		\$1,610.64	622542
	PD - PRINT JOB		\$3.15	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$3.15		
LEXISNEXIS MATTHEW BENDER INC		41987896		\$218.61	622552
	Training - Court Rules Books		\$218.61	15.1.060.4.70 - 8140	
		Invoice Total for 15.1.060.4.70	\$218.61		
LISA CALDER		2024-00006177		\$36.85	622554
	Travel - Mileage		\$36.85	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$36.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
LOGSDON, JAY		2024-00006226		\$8.70	622556
	Office - parking passes		\$8.70	15.1.060.4.70 - 8299	
		Invoice Total for	15.1.060.4.70	\$8.70	
NAFTZ, TYLER		2024-00006176		\$97.15	622564
	Travel - Mileage		\$97.15	15.1.060.4.70 - 8305	
		Invoice Total for	15.1.060.4.70	\$97.15	
NORTHWEST PLACE LLC		2024-9		\$18,233.61	622568
	KC Public Defender Office Lease - September		\$18,233.61	15.1.060.4.70 - 8201	
		Invoice Total for	15.1.060.4.70	\$18,233.61	
SPOKANE INT'L TRANSLATION		42915		\$220.00	622598
	Interpreter		\$220.00	15.1.060.4.70 - 8111	
		Invoice Total for	15.1.060.4.70	\$220.00	
SZOTT, PAUL		2024-00006013		\$158.53	622606
	Travel - Mileage		\$158.53	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$158.53	
THOMSON REUTERS - WEST PAYMENT CENTER		850627034		\$4,669.81	622609
	Training - Monthly Subscription fee		\$4,669.81	15.1.060.3 - 8140	
		Invoice Total for	15.1.060.3	\$4,669.81	
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	PD -PRINT JOB		\$93.38	15.1.060.3 - 8801	
		Invoice Total for	15.1.060.3	\$93.38	
<b>Department 060 Public Defndr Total:</b>			<b>\$23,865.10</b>		
<b>Department 128 JDET Ctr</b>					
APOLLO MECHANICAL CONTRACTORS		930008220		\$499.00	622471
	HVAC REPAIR - JDC		\$499.00	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$499.00	
ASHBY, MICHELLE		8/13/24		\$147.50	622473
	MA - PER DIEM - NAMPA - 9/8/24		\$147.50	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$147.50	
AVISTA		8/5/24		\$2,720.06	622476
	ELECTRIC/NATURAL GAS		\$2,720.06	15.1.128.3 - 8205	
		Invoice Total for	15.1.128.3	\$2,720.06	
AVISTA		8/5/24 2		\$197.67	622476
	NATURAL GAS		\$197.67	15.1.128.3 - 8205	
		Invoice Total for	15.1.128.3	\$197.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 128 JDET Ctr</b>	<b>(Continued...)</b>				
CDA PRESS		45523		\$285.91	622490
	ANNUAL SUBSCRIPTION 8/13/24		\$285.91	15.1.128.3 - 8309	
		Invoice Total for 15.1.128.3	\$285.91		
FERGUS COUNTY SHERIFF'S ASSOCIATION		8/13/24		\$400.00	622520
	BUCK - FTO TRAINING - 9/23/24		\$400.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$400.00		
GOVERNMENT EXECUTIVE MEDIA GROUP		127294		\$1,995.00	622530
	JR - LEADERSHIP TRAINING - 09-16-24 FPL NACo		\$1,995.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$1,995.00		
KAUFMANN, BREANNA		8/13/24		\$147.50	622541
	BK - PER DIEM - NAMPA - 9/8/24		\$147.50	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$147.50		
NICOLINI, KATIE		8/13/24		\$147.50	622566
	KN - PER DIEM - NAMPA - 9/8/24		\$147.50	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$147.50		
SOWERS, PC, LOU C.		2013521		\$700.00	622597
	Information restricted due to HIPAA		\$700.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$700.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000216392		\$923.00	622600
	DINNER		\$305.50	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$617.50	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$923.00		
<b>Department 128 JDET Ctr Total:</b>			<b>\$8,163.14</b>		
<b>Department 132 AMP</b>					
KELLEY CREATE		IN1704137		\$1,610.64	622542
	AMP - PRINT JOB		\$1.52	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$1.52		
UNIFORMS 2 GEAR		INV2024/08/0081		\$136.00	622615
	Post Academy Uniforms		\$136.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$136.00		
VERIZON WIRELESS		9970403489		\$289.72	622620
	Wireless Telephone Charges AMP		\$289.72	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$289.72		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	AMP - PRINT JOB		\$72.94	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$72.94		
<b>Department 132 AMP Total:</b>			<b>\$500.18</b>		
<b>Department 139 Juv Pro</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>					
KIRK, AMELIA		2024-00006219		\$640.00	622544
	PP17 08/24 07/28/24 - 08/10/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
LANTERMAN, JACKSON		2024-00006220		\$570.00	622550
	PP17 08/24 07/28/24 - 08/10/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
UNITED DATA SECURITY INC		140124		\$14.95	622617
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
VERIZON WIRELESS		9970445072		\$3.13	622620
	CELL PHONE MONTHLY FEES		\$3.13	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$3.13		
<b>Department 139 Juv Pro Total:</b>			<b>\$1,228.08</b>		
<b>Department 070 Bus Svc</b>					
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		1196		\$73.24	622509
	Para Bus #53 wash 61528199 7.31.24		\$20.00	20.1.070.4.031 - 8041	
	Para Bus #50 wash 48195737 7.5.24		\$12.67	20.1.070.4.031 - 8041	
	Para Bus #50 wash 48195737 7.15.24		\$10.37	20.1.070.4.031 - 8041	
	Para Bus #51 wash-#23543790 7.19.24		\$9.87	20.1.070.4.031 - 8041	
	Para Bus #52 wash 33463784 7.13.24		\$14.34	20.1.070.4.031 - 8041	
	Para Bus #53 wash 61528199 7.11.24		\$5.99	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$73.24		
KELLEY CREATE		IN1704137		\$1,610.64	622542
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$0.84	20.1.070.4.033 - 8801	
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$0.42	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$1.26		
KOOTENAI TRUCK & AUTO REPAIR, INC.		50784		\$312.18	622546
	Bus 52 PM A service		\$312.18	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$312.18		
WALTER E NELSON INC		530018		\$377.35	622624
	RTC Janitorial supplies - Para		\$188.67	20.1.070.4.033 - 8052	
	RTC Janitorial supplies FR		\$188.68	20.1.070.4.033 - 8052	
		Invoice Total for 20.1.070.4.033	\$377.35		
<b>Department 070 Bus Svc Total:</b>			<b>\$764.03</b>		
<b>Department 101 Airport</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>					
ACE HARDWARE		V24435/1		\$45.00	622464
	REPAIR - CHAINSAW		\$45.00	30.1.101.3.102 - 8503	
		Invoice Total for 30.1.101.3.102	\$45.00		
AMAZON CAPITAL SERVICES, INC.		11C6-DXNT-3W4P		\$68.31	622469
	N/A		\$24.98	30.1.101.2 - 8001	
	KITCHEN - PAPER PLATES/PAPER TOWELS		\$43.33	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$68.31		
AVISTA		08092024 AUG24		\$2,965.87	622476
	ELECTRIC/GAS 07/10-08/08/24		\$2,965.87	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,965.87		
BROWN, VINCE		ARFF 2024		\$180.02	622487
	PER DIEM - V BROWN ARFF RECERT 2024		\$160.00	30.1.101.2 - 8301	
	PER DIEM - V BROWN ARFF RECERT 2024		\$20.02	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$180.02		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		1081315		\$66.42	622491
	REPAIR - SMALL KUBOTA		\$66.42	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$66.42		
CINTAS CORPORATION #606		4192373180		\$213.15	622497
	ULTRACLEAN - SHOP/ARFF STATION & OFFICE		\$213.15	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$213.15		
CINTAS CORPORATION #606		4198076255		\$139.23	622497
	ULTRACLEAN		\$139.23	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$139.23		
HAYDEN ACE HARDWARE		1247430		\$84.35	622536
	FIELD MNTC SUPPLIES - TRASH CANS		\$43.80	30.1.101.3.102 - 8099	
	FIELD EQUIP MNTNC SUPPLIES - TRIMMER LINE/OIL		\$40.55	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$84.35		
PAPE MACHINERY		15529340		\$530.75	622574
	REPAIR - 624 LOADER (AC COMPRESSOR STATOR KIT/CLUTCH KIT))		\$530.75	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$530.75		
PAPE MACHINERY		CR-15315902		(\$102.12)	622574
	CREDIT - REPAIR - 624 LOADER (SEALS)		(\$102.12)	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	(\$102.12)		
T-O ENGINEERS INC / ARDURRA		220406-13		\$9,861.17	622607
	TWY C (F) EXTENTION 07/01-07/31/24		\$9,861.17	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$9,861.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport (Continued...)</b>					
T-O ENGINEERS INC / ARDURRA	240191-3A			\$1,052.50	622607
	ENGINEERING SERVICES 07/01-07/31/24			\$1,052.50	30.1.101.2 - 8101
		Invoice Total for 30.1.101.2		\$1,052.50	
T-O ENGINEERS INC / ARDURRA	240191-3B			\$9,748.89	622607
	ENGINEERING SERVICES 07/01-07/31-24			\$9,748.89	30.1.101.2 - 8101
		Invoice Total for 30.1.101.2		\$9,748.89	
VERIZON WIRELESS	9970350213			\$627.92	622620
	CELL PHONES-HOTSPOTS JUL24			\$627.92	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2		\$627.92	
VESTIS GROUP, INC. / ARAMARK UNIFORMS	6560426708			\$158.25	622621
	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	6560426709			\$59.99	622621
	LAUNDRY/SHOP TOWELS			\$59.99	30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103		\$59.99	
WASTE MANAGEMENT OF IDAHO	1698533-1826-2			\$72.48	622626
	GARBAGE ARFF - AUG24			\$72.48	30.1.101.2 - 8206
		Invoice Total for 30.1.101.2		\$72.48	
ZIGGY'S BUILDING SUPPLY	745354			\$16.99	622636
	FIELD EQUIP MNTNC - TRIMMER LINE			\$16.99	30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102		\$16.99	
ZIGGY'S BUILDING SUPPLY	747148			\$5.98	622636
	REPAIR - PORTABLE FIELD LIGHT TOWER			\$5.98	30.1.101.3.102 - 8503
		Invoice Total for 30.1.101.3.102		\$5.98	
ZIGGY'S BUILDING SUPPLY	747968			\$73.05	622636
	FIELD MNTC SUPPLIES - PAINT PROJECT (5-GAL BKTS/WET-DRY MIXER)			\$73.05	30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102		\$73.05	
<b>Department 101 Airport Total:</b>				<b>\$25,868.20</b>	
<b>Department 002 Dept (NWC)</b>					
AVISTA	2024-00006174			\$178.98	622478
	UTILITIES FOR MAIN OFFICE			\$89.49	32.1.002.3 - 8205
		Invoice Total for 32.1.002.3		\$89.49	
KELLEY CREATE	IN1704137			\$1,610.64	622542
	P&W/NWC - PRINT JOB			\$21.00	32.1.002.3 - 8801
		Invoice Total for 32.1.002.3		\$21.00	
<b>Department 002 Dept (NWC) Total:</b>				<b>\$110.49</b>	
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
AVISTA		2024-00006172		\$20.98	622478
	UTILITIES FOR GEORGE ANDERL PARK		\$20.98	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.98		
KELLEY CREATE		IN1704137		\$1,610.64	622542
	P&W/LAUNCH FEES - PRINT JOB		\$72.19	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$72.19		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$93.17</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		2024-00006171		\$53.31	622478
	UTILITIES FOR SNOWGROOMER SHOP		\$53.31	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$53.31		
<b>Department 167 State Mgmt Total:</b>			<b>\$53.31</b>		
<b>Department 155 WW</b>					
AVISTA		2024-00006173		\$22.04	622478
	UTILITIES FOR BOATHOUSE		\$22.04	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$22.04		
AVISTA		2024-00006174		\$178.98	622478
	UTILITIES FOR MAIN OFFICE		\$89.49	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$89.49		
<b>Department 155 WW Total:</b>			<b>\$111.53</b>		
<b>Department 101 Airport</b>					
T-O ENGINEERS INC / ARDURRA		230127-15		\$8,361.29	622607
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 07/01-07/31/24		\$8,361.29	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$8,361.29		
<b>Department 101 Airport Total:</b>			<b>\$8,361.29</b>		
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		08/01/2024		\$125.00	622483
	0575001-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0577482-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0579785-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0582161-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0584618-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
H & H BUSINESS SYSTEMS INC		AR335310		\$41.68	622532
	ADMIN MF MACHINE MAINT. RTS		\$41.68	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$41.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR335311		\$5.89	622532
	ADMIN MF MACHINE MAINT. PTS		\$5.89		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$5.89		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	SW - PRINT JOB		\$18.68		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$18.68		
<b>Department 002 Dept (SW) Total:</b>			<b>\$191.25</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		96831		\$200.21	622467
	HYD LINES & HARDWARE #429		\$200.21		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$200.21		
ADVANCED COMPRESSOR & HOSE INC		96952		\$473.45	622467
	HYD HOSE FOR 4 IN 1 BUCKET		\$473.45		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$473.45		
ARROW CONSTRUCTION SUPPLY, LLC		407279		\$2,957.85	622472
	RTS DROP-OFF SITE CONSTRUCTION		\$2,957.85		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$2,957.85		
ARROW CONSTRUCTION SUPPLY, LLC		408231		\$68.53	622472
	GRADE MARKERS		\$68.53		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$68.53		
CENTRAL PRE-MIX CONCRETE CO		3814073		\$20,421.99	622493
	RTS DROP-OFF SITE CONSTRUCTION		\$20,421.99		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$20,421.99		
CENTRAL PRE-MIX CONCRETE CO		38174370		\$21,243.16	622493
	RTS DROP-OFF SITE CONSTRUCTION		\$21,243.16		60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925	\$21,243.16		
CITY OF COEUR D'ALENE		2024-00006030		\$117.84	622498
	SOUTH IRRIG & LIGHTS		\$117.84		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$117.84		
CITY OF COEUR D'ALENE		2024-00006031		\$230.41	622498
	NORTH IRRIG		\$230.41		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$230.41		
CITY OF COEUR D'ALENE		2024-00006032		\$943.17	622498
	EAST IRRIG		\$943.17		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$943.17		
CITY OF COEUR D'ALENE		2024-00006033		\$508.55	622498
	TS WATER, SEWER & LIGHTS		\$508.55		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$508.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>	<b>(Continued...)</b>				
CITY OF COEUR D'ALENE		2024-00006034		\$86.71	622498
	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		2024-00006035		\$44.88	622498
	HHW WATER, SEWER & LIGHTS		\$44.88	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$44.88		
COLEMAN OIL		CP-0156102		\$1,610.07	622502
	RAMSEY FUEL		\$553.21	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$553.21		
COLEMAN OIL		INV-211723		\$4,577.52	622502
	RTS FUEL		\$4,577.52	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$4,577.52		
CONSOLIDATED SUPPLY CO		S012008899.002		\$115.72	622504
	HDL ASSY		\$115.72	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$115.72		
CONSOLIDATED SUPPLY CO		S012008899.003		\$70.28	622504
	LF GAS REWORK FOR RTS DROP OFF AREA		\$70.28	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$70.28		
CULLIGAN		0018869		\$258.45	622508
	WATER		\$258.45	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$258.45		
EMERALD SERVICES INC		94865444		\$305.80	622517
	USED ANTIFREEZE		\$305.80	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$305.80		
ENVIRONMENT CONTROL		19140-445		\$2,595.00	622518
	RAMSEY JANITORIAL		\$1,478.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,478.00		
GENUINE PARTS COMPANY		3363-441310		\$881.87	622525
	BATTERIES FOR #425, & FILTERS		\$881.87	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$881.87		
GENUINE PARTS COMPANY		3363-441528		(\$108.00)	622525
	CREDIT FOR CORE DEPOSIT		(\$108.00)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$108.00)		
GENUINE PARTS COMPANY		3363-441726		\$188.08	622525
	FILTERS #429		\$188.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$188.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		3363-443510		\$541.19	622525
	BATTERY, CORE, JUG		\$189.32	60.1.182.3 - 8042	
	DRUM PUMP & POUR SPOUT		\$351.87	60.1.182.3 - 8054	
	Invoice Total for	60.1.182.3	\$541.19		
GENUINE PARTS COMPANY		3363-443975		\$1,338.78	622525
	FLOOR DRY		\$1,338.78	60.1.182.3 - 8052	
	Invoice Total for	60.1.182.3	\$1,338.78		
GENUINE PARTS COMPANY		3363-444015		(\$18.00)	622525
	CREDIT FOR CORE DEPOSIT		(\$18.00)	60.1.182.3 - 8042	
	Invoice Total for	60.1.182.3	(\$18.00)		
GENUINE PARTS COMPANY		444152		(\$75.78)	622525
	CREDIT FOR TAX		(\$75.78)	60.1.182.3 - 8052	
	Invoice Total for	60.1.182.3	(\$75.78)		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155732		\$169.98	622529
	RTS FLAT REPAIRS		\$169.98	60.1.182.3 - 8042	
	Invoice Total for	60.1.182.3	\$169.98		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155823		\$169.98	622529
	RTS FLAT REPAIRS		\$169.98	60.1.182.3 - 8042	
	Invoice Total for	60.1.182.3	\$169.98		
H.D.FOWLER CO		16776821		\$640.15	622534
	PIPE & VALVE		\$640.15	60.1.182.5.925 - 9025	
	Invoice Total for	60.1.182.5.925	\$640.15		
KOOTENAI TRUCK & AUTO REPAIR, INC.		50780		\$1,308.00	622546
	D.O.T INSPECTION		\$1,308.00	60.1.182.3 - 8503	
	Invoice Total for	60.1.182.3	\$1,308.00		
LOWE'S COMPANIES INC		07/25/2024		\$243.40	622558
	995716 - SPRINKLER REPAIR PARTS		\$31.53	60.1.182.3 - 8051	
	Invoice Total for	60.1.182.3	\$31.53		
MISTER GREEN		30514		\$359.00	622560
	LATE SUMMER INSECT & DISEASE		\$359.00	60.1.182.3 - 8051	
	Invoice Total for	60.1.182.3	\$359.00		
SWS EQUIPMENT, INC.		0171744-IN		\$2,740.62	622605
	OIL HEATER INSTALLED		\$2,740.62	60.1.182.3 - 8503	
	Invoice Total for	60.1.182.3	\$2,740.62		
SWS EQUIPMENT, INC.		0171747-IN		\$1,199.53	622605
	REMOVE AND REPLACE SHOES ON COMPACTOR		\$1,199.53	60.1.182.3 - 8503	
	Invoice Total for	60.1.182.3	\$1,199.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>			<b>(Continued...)</b>		
WESTERN STATES EQUIPMENT		IN002870281		\$494.95	622631
	5 GAL OIL		\$494.95		
		Invoice Total for 60.1.182.3	\$494.95		60.1.182.3 - 8040
WILKENS INDUSTRIES INC		33742		\$6,296.60	622633
	TARP FOR TRL #158		\$6,296.60		
		Invoice Total for 60.1.182.3	\$6,296.60		60.1.182.3 - 8042
WILKENS INDUSTRIES INC		33751		\$123,263.00	622633
	NEW TRANSFER TRAILER #182		\$123,263.00		
		Invoice Total for 60.1.182.3	\$123,263.00		60.1.182.3 - 9011
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$194,077.21</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		357832/1		\$29.33	622463
	HOOKS AND NUTS FOR TRLS		\$29.33		
		Invoice Total for 60.1.183.3	\$29.33		60.1.183.3 - 8042
ADVANCED COMPRESSOR & HOSE INC		96810		\$48.66	622467
	AIR HOSE FITTINGS		\$48.66		
		Invoice Total for 60.1.183.3	\$48.66		60.1.183.3 - 8042
AVISTA		07/24/2024		\$51.15	622476
	PTS SIGN		\$51.15		
		Invoice Total for 60.1.183.3	\$51.15		60.1.183.3 - 8205
COLEMAN OIL		CP-0156102		\$1,610.07	622502
	PRAIRIE FUEL		\$176.03		
		Invoice Total for 60.1.183.3	\$176.03		60.1.183.3 - 8040
COLEMAN OIL		INV-212084		\$1,260.94	622502
	PTS FUEL		\$1,260.94		
		Invoice Total for 60.1.183.3	\$1,260.94		60.1.183.3 - 8040
COLEMAN OIL		INV-214007		\$847.28	622502
	PTS FUEL		\$847.28		
		Invoice Total for 60.1.183.3	\$847.28		60.1.183.3 - 8040
CULLIGAN		0018962		\$122.25	622508
	WATER		\$122.25		
		Invoice Total for 60.1.183.3	\$122.25		60.1.183.3 - 8099
ENVIRONMENT CONTROL		19140-445		\$2,595.00	622518
	PRAIRIE JANITORIAL		\$740.00		
		Invoice Total for 60.1.183.3	\$740.00		60.1.183.3 - 8215
GENUINE PARTS COMPANY		3688-304727		\$172.89	622525
	LIGHT, FILTERS, CLEANER		\$172.89		
		Invoice Total for 60.1.183.3	\$172.89		60.1.183.3 - 8042

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		3688-304729		\$7.19	622525
	DUST MASK		\$7.19		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$7.19	
MISTER GREEN		30522		\$850.00	622560
	LATE SUMMER INSECT & DISEASE		\$850.00		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$850.00	
OVERHEAD DOOR INC		562910		\$339.46	622573
	REPAIR ON BAY 1 DOOR		\$339.46		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$339.46	
WESTERN TRAILERS		197044L		\$228.40	622632
	BRAKE CHAMBERS, HUB SEAL, GASKETS		\$228.40		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$228.40	
WILKENS INDUSTRIES INC		33754		\$136,710.00	622633
	NEW TRANSFER TRAILER #183		\$136,710.00		60.1.183.3 - 9011
			Invoice Total for 60.1.183.3	\$136,710.00	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$141,583.58</b>		
<b>Department 187 Rural Sys</b>					
COLEMAN OIL		CP-0156102		\$1,610.07	622502
	RURAL SYS FUEL		\$880.83		60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$880.83	
SUNSHINE DISPOSAL & RECYCLING		2318842		\$49,245.01	622602
	JULY RURAL HAUL		\$49,245.01		60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$49,245.01	
ZIGGY'S BUILDING SUPPLY		736165		\$329.99	622635
	A/C UNIT		\$329.99		60.1.187.3 - 8517
			Invoice Total for 60.1.187.3	\$329.99	
<b>Department 187 Rural Sys Total:</b>			<b>\$50,455.83</b>		
<b>Department 190 Fighting Creek</b>					
ACF WEST INC		496252		\$6,931.00	622465
	CULVERT FOR GAS COLLECTION		\$6,931.00		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$6,931.00	
ACF WEST INC		496698		\$19,050.00	622465
	EROSION CONTROLL		\$19,050.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$19,050.00	
AT&T MOBILITY		X08062024		\$265.67	622474
	GPS GRADE DATA		\$265.67		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$265.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
		Organization Set - Account			
COLEMAN OIL		INV-211894		\$4,985.12	622502
	FC FUEL		\$4,985.12		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,985.12	
COLEMAN OIL		INV-214015		\$5,882.29	622502
	FC FUEL		\$5,882.29		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,882.29	
CULLIGAN		0018938		\$115.35	622508
	WATER		\$115.35		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$115.35	
DYNATEC SYSTEMS, INC.		755546		\$74,500.00	622514
	LEACHATE TREATMENT PILOT PROJECT		\$74,500.00		60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$74,500.00	
ENVIRONMENT CONTROL		19140-445		\$2,595.00	622518
	LANDFILL JANITORIAL		\$377.00		60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$377.00	
GLOBAL MACHINERY		PSB001258-1		\$816.47	622527
	SWIVEL FOR COVER MACHINE		\$816.47		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$816.47	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155710		\$288.05	622529
	LF SPARE TIRE FOR #526		\$288.05		60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$288.05	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155711		\$606.45	622529
	LF REPAIR & NEW TIRE #420		\$606.45		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$606.45	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1155806		\$87.49	622529
	LF FLAT REPAIRS		\$87.49		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$87.49	
H.D.FOWLER CO		I6778249		\$42.24	622534
	PVC ELBOW		\$42.24		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$42.24	
INTERSTATE CONCRETE & ASPHALT, INC.		983812		\$911.37	622538
	DRAIN ROCK		\$911.37		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$911.37	
INTERSTATE CONCRETE & ASPHALT, INC.		984870		\$1,832.43	622538
	DRAIN ROCK		\$1,832.43		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,832.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
JACOBS ENGINEERING GROUP INC		KCFL23E3-010		\$39,926.50	622539
	LF E3 ENGINEERING		\$39,926.50	60.1.190.5.915 - 9902	
		Invoice Total for 60.1.190.5.915	\$39,926.50		
LOWE'S COMPANIES INC		07/25/2024		\$243.40	622558
	994016 - PIPE, FITTINGS		\$211.87	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$211.87		
PAPE MACHINERY		7005435		\$5,125.50	622574
	ROTATOR PUMP		\$5,125.50	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$5,125.50		
SELLAND CONSTRUCTION, INC.		3		\$859,730.77	622595
	E3 CONSTRUCTION		\$859,730.77	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$859,730.77		
THORCO INC.		1795331		\$481.00	622610
	LOCATE POWER BETWEEN PONDS 3 &4		\$481.00	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$481.00		
UNITED CROWN PUMP & DRILLING INC		107539		\$523.00	622616
	BREAKER FOR MISTER BASIN PUMP 1		\$523.00	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$523.00		
UNITED CROWN PUMP & DRILLING INC		107572		\$5,643.51	622616
	BREAKER FOR MISTER PUMP & 3HP MOTOR		\$5,643.51	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$5,643.51		
WESTERN STATES EQUIPMENT		IN002870268		\$920.23	622631
	SEAL, O-RING, VALVE, OIL GAUGE, FUEL SENDIGN UNIT #730		\$920.23	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$920.23		
WESTERN STATES EQUIPMENT		IN002871279		\$1,073.79	622631
	FUEL BOWL SWITCH, FUEL FILTER VALVE		\$1,073.79	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,073.79		
<b>Department 190 Fighting Creek Total:</b>			<b>\$1,030,327.10</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$1,675,119.48</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
UNITED DATA SECURITY INC		140123		\$14.95	622617
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$14.95</b>		
<b>Department 205 EL</b>					
CLEARWATER SPRINGS INC		861016		\$35.92	622500
	Water 3-(5) Gal Water, Cooler Rental & Fuel Charge		\$35.92		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$35.92		
CLEARWATER SPRINGS INC		864188		\$35.92	622500
	Water 3-(5) Gal Water, Cooler Rental & Fuel Charge		\$35.92		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$35.92		
H & H BUSINESS SYSTEMS INC		AR336518		\$115.31	622532
	C4500 July 2024 Copier Usage		\$115.31		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$115.31		
K&H INTEGRATED PRINT SOLUTIONS		066619		\$2,675.01	622540
	November 2024 General Ballot Instruction Inserts		\$2,675.01		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$2,675.01		
KELLEY CREATE		IN1704137		\$1,610.64	622542
	ELEC - PRINT JOB		\$8.03		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$8.03		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		375938668001		\$34.49	622571
	Binder Clips, Post It Notes		\$34.49		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$34.49		
ULINE		181071066		\$846.86	622614
	Poll Worker Supply Box Supplies		\$846.86		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$846.86		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	ELEC - PRINT JOB		\$34.50		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$34.50		
<b>Department 205 EL Total:</b>			<b>\$3,786.04</b>		
<b>Department 209 REC</b>					
BANK CDA		8/05/2024		\$7.00	622479
	RECORDER REFUND - RECEIPT #6617652		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		7/12/2024		\$7.00	622528
	RECORDER REFUND - RECEIPT #6615648		\$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
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 209 REC</b>		<b>(Continued...)</b>			
GOODLEAP OPERATING ACCOUNT		7/31/2024		\$7.00	622528
	RECORDER REFUND - RECEIPT #6617315		\$7.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$7.00	
GOODLEAP OPERATING ACCOUNT		8/05/2024		\$7.00	622528
	RECORDER REFUND - RECEIPT #6617657		\$7.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$7.00	
H & H BUSINESS SYSTEMS INC		AR335365		\$1.24	622532
	JULY 2024 EQUIPMENT REPAIR		\$1.24	10.2.209.3 - 8503	
		Invoice Total for	10.2.209.3	\$1.24	
H & H BUSINESS SYSTEMS INC		AR335366		\$41.81	622532
	JULY 2024 EQUIPMENT REPAIR		\$41.81	10.2.209.3 - 8503	
		Invoice Total for	10.2.209.3	\$41.81	
JOHNSON SURVEYING		2024-00006192		\$13.00	622637
	RECORDER REFUND - RECEIPT #6618036		\$13.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$13.00	
LANGUAGE LINE SERVICES INC		11364427		\$53.74	622549
	JULY 2024 TRANSLATION SERVICES		\$53.74	10.2.209.3 - 8111	
		Invoice Total for	10.2.209.3	\$53.74	
NATIONWIDE TITLE CLEARING		7/24/2024		\$5.00	622565
	RECORDER REFUND - RECEIPT #6616688		\$5.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$5.00	
NATIONWIDE TITLE CLEARING		7/24/2024 - 1		\$5.00	622565
	RECORDER REFUND - RECEIPT #6616687		\$5.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$5.00	
NATIONWIDE TITLE CLEARING		7/24/2024 - 2		\$5.00	622565
	RECORDER REFUND - RECEIPT #6616680		\$5.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$5.00	
NATIONWIDE TITLE CLEARING		7/24/2024 - 3		\$5.00	622565
	RECORDER REFUND - RECEIPT #6616678		\$5.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$5.00	
NATIONWIDE TITLE CLEARING		7/24/2024 - 4		\$5.00	622565
	RECORDER REFUND - RECEIPT #6616676		\$5.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$5.00	
NATIONWIDE TITLE CLEARING		7/29/2024		\$5.00	622565
	RECORDER REFUND - RECEIPT #6617078		\$5.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$5.00	
SNEDDEN LAW		2024-00006194		\$15.00	622638
	RECORDER REFUND - RECEIPT #6617427		\$15.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$15.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 209 REC</b>		<b>(Continued...)</b>			
US BANK		2024-00006193		\$29.00	622639
	RECORDER REFUND - RECEIPT #6617519		\$29.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$29.00		
<b>Department 209 REC Total:</b>			<b>\$211.79</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$4,012.78</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ACCESS / NORTHWEST VITAL RECORDS CTI INC		11062776		\$156.35	622461
	RECORDS STORAGE - SILO - 11062776	WSN02051	\$156.35		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$156.35		
COSTAR GROUP INC		121103125		\$627.00	622505
	SUBSCRIPTION 26635550	121103125	\$627.00		10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$627.00		
KOVACS, BELA		08142024ASSR BK		\$256.50	622547
	IAAO 2024 ANNUAL CONFERENCE 8-25-24 TO 8-28-24		\$256.50		10.4.001.2 - 8301
		Invoice Total for 10.4.001.2	\$256.50		
SAVAGE, DYSON		08142024ASSR DS		\$256.50	622592
	TRAVEL - IAAO 2024 ANNUAL CONFERENCE 8-25-24 TO 8-28-24		\$256.50		10.4.001.2 - 8301
		Invoice Total for 10.4.001.2	\$256.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,296.35</b>		
<b>Department 413 DMV-CDA</b>					
KELLEY CREATE		IN1704137		\$1,610.64	622542
	DMV/CDA - PRINT JOB		\$0.76		10.4.413.3 - 8801
		Invoice Total for 10.4.413.3	\$0.76		
<b>Department 413 DMV-CDA Total:</b>			<b>\$0.76</b>		
<b>Department 421 Appraisal</b>					
KELLEY CREATE		IN1704137		\$1,610.64	622542
	ASR/REVAL - PRINT JOB		\$42.09		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$42.09		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	ASR/REVAL - PRINT JOB		\$49.48		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$49.48		
<b>Department 421 Appraisal Total:</b>			<b>\$91.57</b>		
<b>Department 425 Land Records</b>					
BEECROFT, BO		08142024ASSR BB		\$56.28	622480
	TRAVEL CLAIM - 2024 SUMMER SCHOOL APPRAISAL/MAPPING 7-21 TO 7-24		\$56.28		46.4.425.3 - 8305
		Invoice Total for 46.4.425.3	\$56.28		
POUNDER, JOHN		08142024ASSR JP		\$56.28	622578
	TRAVEL CLAIM - 2024 SUMMER SCHOOL APPRAISAL/MAPPING 7-21 TO 7-24		\$56.28		46.4.425.3 - 8305
		Invoice Total for 46.4.425.3	\$56.28		
PRICE, GINA		08142024ASSR GP		\$56.28	622583
	TRAVEL CLAIM - 2024 SUMMER SCHOOL APPRAISAL/MAPPING 7-21 TO 7-24		\$56.28		46.4.425.3 - 8305
		Invoice Total for 46.4.425.3	\$56.28		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 425 Land Records Total:</b>			<b>\$168.84</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,557.52</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AVISTA		#268452 8/5/24		\$1,178.69	622476
	ELECTRIC AND GAS		\$235.74	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$235.74		
BELL TOWER FUNERAL HOME		3725		\$2,500.00	622481
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$2,500.00		
CULLIGAN		0019099		\$7.95	622508
	WATER		\$7.95	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$7.95		
EMBROIDERED CORPORATE IMAGE INC		46239B		\$150.94	622516
	UNIFORMS		\$150.94	10.5.001.3 - 8010	
		Invoice Total for 10.5.001.3	\$150.94		
ENVIRONMENT CONTROL		19133-445		\$450.00	622518
	JANITORIAL		\$450.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$450.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$3,344.63</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$3,344.63</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
AVISTA		#041562 8/5/24		\$15.75	622476
	UTILITIES>SHOP BLDG 7/5-8/5/2024		\$15.75	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$15.75		
AVISTA		#315502 8/5/24		\$485.61	622476
	UTILITIES>SHOP & MARINE 7/5-8/5/2024		\$48.56	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$48.56		
CINTAS CORPORATION #606		#4201390901		\$58.68	622496
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$31.15	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.69	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$38.84		
COLEMAN OIL		#INV-214573		\$735.60	622501
	FUEL>KCSO FLEET JULY 2024		\$7.36	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$7.36		
<b>Department 049 Auto Shop Total:</b>			<b>\$110.51</b>		
<b>Department 114 OEM</b>					
KELLEY CREATE		IN1704137		\$1,610.64	622542
	OEM - PRINT JOB		\$42.00	10.6.114.4.124 - 8801	
		Invoice Total for 10.6.114.4.124	\$42.00		
<b>Department 114 OEM Total:</b>			<b>\$42.00</b>		
<b>Department 120 911</b>					
AVISTA		AUG 2024 JULIA		\$1,804.16	622476
	JULIA UTILITIES		\$1,804.16	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,804.16		
POWERDMS INC		#INV-56042		\$9,770.02	622580
	POWER READY SUBSCRIPTION		\$3,224.11	10.6.120.3 - 8034	
		Invoice Total for 10.6.120.3	\$3,224.11		
SUPER 1 FOODS - HAYDEN		JULY STMNT 2024		\$414.70	622604
	#01-965308>4TH OF JULY BBQ SUPPLIES/911		\$134.64	10.6.120.3 - 8240	
		Invoice Total for 10.6.120.3	\$134.64		
<b>Department 120 911 Total:</b>			<b>\$5,162.91</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA		AUG 2024 CANFIEL		\$502.72	622476
	CANFIELD UTILITIES		\$502.72	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$502.72		
POWER SOLUTIONS, LLC		2004		\$905.32	622579
	CANFIELD MT GENERATOR MAINTENANCE		\$905.32	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$905.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>			
POWER SOLUTIONS, LLC		2005		\$1,122.63	622579
	KILLARNEY MT GENERATOR MAINTENANCE		\$1,122.63		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$1,122.63		
VERIZON WIRELESS		9970374587		\$40.01	622620
	TELEPHONE CHARGES 8-1-24		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$2,570.68</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 8/8/24		\$14.63	622476
	UTILITIES> NW CRNR FAIR 7/10-8/8/2023		\$14.63		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$14.63		
AVISTA		#117836 8/5/24		\$41.62	622476
	UTILITIES>MOBILE COMMAND 7/5-8/5/2024		\$41.62		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$41.62		
AVISTA		#268452 8/5/24		\$1,178.69	622476
	ELECTRIC AND GAS		\$471.48		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$471.48		
AVISTA		#338734 8/5/24		\$631.11	622476
	UTILITIES>COMPTON BLDG 7/5-8/5/2024		\$631.11		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$631.11		
AVISTA		#85742 8/5/24		\$1,763.72	622476
	UTILITIES>KCSO ADMIN 7/5-8/5/2024		\$1,763.72		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,763.72		
AVISTA		20240813UTL		\$24,525.45	622477
	IMPOUND LOT		\$55.41		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$55.41		
COLEMAN OIL		#INV-214573		\$735.60	622501
	FUEL>KCSO FLEET JULY 2024		\$51.49		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$51.49		
KELLEY CREATE		IN1704137		\$1,610.64	622542
	KCSO - PRINT JOB		\$6.72		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$6.72		
PERSONNEL EVALUATION INC		#52177		\$375.00	622575
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$375.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$375.00		
PUBLIC SAFETY PSYCHOLOGICAL SERVICE		#4929		\$1,440.00	622584
	OTHER PROF SVC>PSYCH EXAM DB/ML/RE DETENTION/ADMIN		\$1,440.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$1,440.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
SUPER 1 FOODS - HAYDEN		JULY STMNT 2024		\$414.70	622604
	#04-4796869>	NDCAC TRAINING/ADMIN	\$25.62	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$25.62		
VERIZON		#9970643523		\$6,073.63	622619
	ADMIN		\$5,991.67	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$5,991.67		
WASTE MANAGEMENT OF IDAHO		#1698556-1826-3		\$107.45	622627
	GARBAGE>	AUGUST 2024/ADMIN	\$107.45	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$107.45		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	KCSO - PRINT JOB		\$16.20	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$16.20		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$10,992.12</b>		
<b>Department 603 Civil</b>					
COLEMAN OIL		#INV-214573		\$735.60	622501
	FUEL>	KCSO FLEET JULY 2024	\$29.42	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$29.42		
H & H BUSINESS SYSTEMS INC		#AR336679		\$44.13	622532
	EQUIP MTNCE>	COPIER #53186 CIVIL 7/6-8/5/2024	\$44.13	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$44.13		
<b>Department 603 Civil Total:</b>			<b>\$73.55</b>		
<b>Department 604 Animal Cntrl</b>					
COLEMAN OIL		#INV-214573		\$735.60	622501
	FUEL>	KCSO FLEET JULY 2024	\$22.07	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$22.07		
COMPANIONS ANIMAL CENTER		#KCAC 07-2024		\$635.00	622503
	VET SERVICES>	ANIMAL SHELTER FEES JULY 2024	\$635.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$635.00		
WADDL		#IV:24190:0002		\$660.00	622623
	VET SERVICES>	CASE #24-31404/ANIMAL CONTROL	\$660.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$660.00		
WADDL		#IV:24190:0036		\$660.00	622623
	VET SERVICES>	CASE #24-31404/ANIMAL CONTROL	\$660.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$660.00		
WADDL		#IV:24190:0038		\$760.00	622623
	VET SERVICES>	CASE #24-31404/ANIMAL CONTROL	\$760.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$760.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 604 Animal Cntrl</b>	<b>(Continued...)</b>				
WADDL		#IV:24190:0039		\$660.00	622623
	VET SERVICES>CASE #24-31404/ANIMAL CONTROL		\$660.00	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$660.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$3,397.07</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028709847		\$532.97	622484
	UNIFORMS>JUMPSUIT FOR SWAN/PATROL		\$532.97	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$532.97		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028709848		\$548.72	622484
	UNIFORMS>JUMPSUIT FOR WOJNOWSKI/PATROL		\$548.72	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$548.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028709849		\$597.72	622484
	UNIFORMS>JUMPSUIT FOR LAZZARETTO/PATROL		\$597.72	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$597.72		
COLEMAN OIL		#INV-214573		\$735.60	622501
	FUEL>KCSO FLEET JULY 2024		\$367.80	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$367.80		
GARMIN SERVICES INC		#40972410		\$104.85	622524
	TELEPHONE>OUT OF REACH SERVICE 8/6-9/5/2024		\$104.85	15.6.605.3.526 - 8207	
	Invoice Total for 15.6.605.3.526		\$104.85		
KELLEY CREATE		IN1704137		\$1,610.64	622542
	KCSO/PATROL - PRINT JOB		\$154.15	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$154.15		
LEXISNEXIS MATTHEW BENDER INC		#20240731		\$186.90	622552
	PATROL-TRAFFIC		\$0.75	15.6.605.3 - 8199	
	Invoice Total for 15.6.605.3		\$0.75		
LIFELOC TECHNOLOGIES		#402411		\$647.98	622553
	FACTORY DIAGNOSTIC		\$342.00	15.6.605.3 - 8042	
	BENCH FEE		\$68.00	15.6.605.3 - 8042	
	SHIPPING AND HANDELING		\$19.98	15.6.605.3 - 8042	
	FUEL CELL REPLACEMENT		\$218.00	15.6.605.3 - 8042	
	Invoice Total for 15.6.605.3		\$647.98		
MIKE WHITE FORD OF COEUR D'ALENE		JULY 2024 STMNT		\$207.81	622559
	#88271>P67 SWITCH		\$78.75	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$78.75		
POWERDMS INC		#INV-56042		\$9,770.02	622580
	POWER READY SUBSCRIPTION		\$3,321.81	15.6.605.3 - 8034	
	Invoice Total for 15.6.605.3		\$3,321.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>	<b>(Continued...)</b>				
REEVES INC		#497805		\$20.20	622586
	UNIFORMS>ENGRAVED NAMEPINS MARTINEZ /PATROL		\$20.20	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$20.20		
SALISH, DEBRA J		#24-109		\$39.00	622591
	ALTERATIONS>CLASS A PANTS HEM/B PANTS HEM MARTINEZ L. /PATROL		\$39.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$39.00		
SALISH, DEBRA J		#24-111		\$9.00	622591
	ALTERATIONS>SGT STRIPES ON NEW CLASS A SHIRT. ODEGAARD /PATROL		\$9.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$9.00		
SALISH, DEBRA J		#24-112		\$20.00	622591
	ALTERATIONS>CLASS A SHIRT TAKEN IN J.BEST/PATROL		\$20.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$20.00		
SUPER 1 FOODS - HAYDEN		JULY STMNT 2024		\$414.70	622604
	#04-4763289>ICP TRNG PATROL/JAIL		\$21.11	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$21.11		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	KCSO/PATROL - PRINT JOB		\$116.15	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$116.15		
<b>Department 605 Patrol Total:</b>			<b>\$6,580.96</b>		
<b>Department 620 Detective</b>					
AVISTA		#268452 8/5/24		\$1,178.69	622476
	ELECTRIC AND GAS		\$471.48	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$471.48		
COLEMAN OIL		#INV-214573		\$735.60	622501
	FUEL>KCSO FLEET JULY 2024		\$88.27	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$88.27		
FEDERAL EXPRESS		8-576-53291		\$73.80	622519
	KCSD - EXPRESS MAIL SERVICE		\$73.80	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$73.80		
FEDERAL EXPRESS		8-583-59897		\$30.50	622519
	KCSD - EXPRESS MAIL SERVICE		\$30.50	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$30.50		
LEXISNEXIS MATTHEW BENDER INC		#20240731		\$186.90	622552
	DETECTIVES		\$186.15	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$186.15		
MIKE WHITE FORD OF COEUR D'ALENE		JULY 2024 STMNT		\$207.81	622559
	#88294>D19 SEAT BELT		\$103.61	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$103.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>			<b>(Continued...)</b>		
MOBILE DATA SERVICES		#23296		\$114.53	622561
	CASE OF EVIDENCE LABELS		\$79.79	15.6.620.3 - 8077	
	SHIPPING AND HANDELING		\$34.74	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$114.53		
SUPER 1 FOODS - HAYDEN		JULY STMNT 2024		\$414.70	622604
	#04-4778078>FBI LEEDA-IA		\$33.68	15.6.620.3 - 8240	
	#04-4768870>FBI LEEDA-IA JAIL/DETECTIVES		\$8.47	15.6.620.3 - 8240	
	#04-4772863>FBI LEEDA/DETECTIVES		\$40.11	15.6.620.3 - 8240	
	#04-4774638>FBI LEEDA		\$30.53	15.6.620.3 - 8240	
	#04-4776445>FBI LEEDA-IA		\$36.57	15.6.620.3 - 8240	
		Invoice Total for 15.6.620.3	\$149.36		
<b>Department 620 Detective Total:</b>			<b>\$1,217.70</b>		
<b>Department 625 Drivers Lic</b>					
CITY OF POST FALLS		4Junto3Jul2024		\$147.57	622499
	N/A		\$73.78	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$73.78		
CITY OF POST FALLS		4Junto3Jul24		\$12.82	622499
	Water/Garbage/Sewage		\$6.41	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$6.41		
<b>Department 625 Drivers Lic Total:</b>			<b>\$80.19</b>		
<b>Department 635 SWAT</b>					
ADA COUNTY SHERIFF		#122314		\$450.00	622466
	SEMINAR>BASIC KINETIC BREACH COURSE J.LEYK/SWAT		\$450.00	15.6.635.3 - 8308	
		Invoice Total for 15.6.635.3	\$450.00		
COLEMAN OIL		#INV-214573		\$735.60	622501
	FUEL>KCSO FLEET JULY 2024		\$22.07	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$22.07		
<b>Department 635 SWAT Total:</b>			<b>\$472.07</b>		
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 8/8/24		\$253.94	622476
	UTILITIES>SAR BLDG 7/10-8/8/24		\$253.94	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$253.94		
<b>Department 640 S&amp;R Total:</b>			<b>\$253.94</b>		
<b>Department 650 Maint</b>					
APOLLO MECHANICAL CONTRACTORS		#930008481		\$5,682.82	622471
	BLDG MTNCE>PSB MALE IM WORKER DORM HVAC HEAT PUMP REPAIR		\$5,682.82	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$5,682.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>		(Continued...)			
APOLLO MECHANICAL CONTRACTORS		#930008483		\$2,882.40	622471
	BLDG MTNCE>PSB MECHANICAL/ELECTRICAL ROOM HVAC BACK UP		\$2,882.40		15.6.650.3 - 8517
	Invoice Total for	15.6.650.3	\$2,882.40		
CINTAS CORPORATION #606		#4201390901		\$58.68	622496
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84		15.6.650.3 - 8052
	Invoice Total for	15.6.650.3	\$19.84		
RAGAN EQUIPMENT CO		#01-148201		\$12.29	622585
	FUEL FILTER		\$5.30		15.6.650.3 - 8042
	HS GEARBOX GREASE		\$6.99		15.6.650.3 - 8042
	Invoice Total for	15.6.650.3	\$12.29		
<b>Department 650 Maint Total:</b>			<b>\$8,597.35</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		20240813UTL		\$24,525.45	622477
	JAIL SHOP EAST		\$24,449.27		15.6.660.3 - 8205
			\$20.77		15.6.660.3 - 8205
	Invoice Total for	15.6.660.3	\$24,470.04		
BLUMENTHAL UNIFORMS / GALLS, LLC		28730286		\$135.54	622485
	VEST CARRIER		\$135.54		15.6.660.3 - 8060
	Invoice Total for	15.6.660.3	\$135.54		
COLEMAN OIL		#INV-214573		\$735.60	622501
	FUEL>KCSO FLEET JULY 2024		\$110.34		15.6.660.3 - 8040
	Invoice Total for	15.6.660.3	\$110.34		
ECOLAB FOOD SAFETY SPECIALTIES		6347257951		\$130.00	622515
	CONTRACT RENTAL		\$130.00		15.6.660.3 - 8202
	Invoice Total for	15.6.660.3	\$130.00		
H & H BUSINESS SYSTEMS INC		AR334242		\$1,025.00	622533
	REPLACEMENT FOR 53339		\$1,025.00		15.6.660.3 - 8503
	Invoice Total for	15.6.660.3	\$1,025.00		
KELLEY CREATE		IN1704137		\$1,610.64	622542
	KCSO/JAIL - PRINT JOB		\$2.52		15.6.660.3 - 8801
	Invoice Total for	15.6.660.3	\$2.52		
L.N. CURTIS & SONS dba CURTIS BLUE LINE		INV853171		\$234.45	622548
	HANDCUFF CASES		\$234.45		15.6.660.3 - 8010
	Invoice Total for	15.6.660.3	\$234.45		
MIKE WHITE FORD OF COEUR D'ALENE		JULY 2024 STMNT		\$207.81	622559
	#88775>J19 VALVE ASY		\$25.45		15.6.660.3 - 8041
	Invoice Total for	15.6.660.3	\$25.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
MOTOROLA SOLUTIONS INC		#1411108717		\$3,168.75	622562
	CAPITAL OTHER EQUIP>LICENSES BODY CAMERAS FOR JAIL PO#23-90		\$3,168.75	15.6.660.3 - 8067	
	Invoice Total for 15.6.660.3		\$3,168.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		377003819001		\$76.61	622572
	CORRECTION TAPE, LABEL TAPE		\$76.61	15.6.660.3 - 8001	
	Invoice Total for 15.6.660.3		\$76.61		
POWERDMS INC		#INV-56042		\$9,770.02	622580
	POWER READY SUBSCRIPTION		\$3,224.11	15.6.660.3 - 8034	
	Invoice Total for 15.6.660.3		\$3,224.11		
PRECISION DYNAMICS CORPORATION		9356803428		\$257.31	622581
	RED CLINCHERS		\$257.31	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$257.31		
PRECISION DYNAMICS CORPORATION		9356793456		\$286.06	622582
	RED CLINCHERS		\$286.06	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$286.06		
PRECISION DYNAMICS CORPORATION		9356823828		\$858.18	622582
	ORANGE WRIST CLINCHERS		\$858.18	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$858.18		
PRECISION DYNAMICS CORPORATION		9356880521		\$470.07	622582
	YELLOW WRIST BANDS		\$470.07	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$470.07		
REEVES INC		497681		\$35.43	622587
	NAME TAG / BAIER & ROADS		\$35.43	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$35.43		
SUMMIT FOOD SERVICE MANAGEMENT		20216390		\$20,509.99	622601
	8/8/3-8/9 JAIL MEALS		\$20,189.72	15.6.660.3 - 8232	
	Invoice Total for 15.6.660.3		\$20,189.72		
SUMMIT FOOD SERVICE MANAGEMENT		20216391		\$170.00	622601
	INDIGENT PAPER & ENVELOPES		\$170.00	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$170.00		
SUPER 1 FOODS - HAYDEN		JULY STMNT 2024		\$414.70	622604
	#04-4763289>ICP TRNG PATROL/JAIL		\$21.11	15.6.660.3 - 8240	
	#04-4768870>FBI LEEDA-IA JAIL/DETECTIVES		\$8.47	15.6.660.3 - 8240	
	Invoice Total for 15.6.660.3		\$29.58		
VITAL CORE HEALTH STRATEGIES		C7803-08.2024		\$201,999.76	622622
	AUG-24 CONTRACT MEDICAL ONLY		\$201,999.76	15.6.660.3 - 8222	
	Invoice Total for 15.6.660.3		\$201,999.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
WALTER E NELSON INC		529985		\$1,792.25	622625
	LAUNDRY SUPPLIES, GARBAGE BAGS		\$1,792.25	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,792.25		
WALTER E NELSON INC		530193		\$2,190.72	622625
	LAUNDRY SUPPLIES		\$2,190.72	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,190.72		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	KCSO/JAIL - PRINT JOB		\$1,237.06	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$1,237.06		
<b>Department 660 Jail Ops Total:</b>			<b>\$262,118.95</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SUMMIT FOOD SERVICE MANAGEMENT		20216390		\$20,509.99	622601
	IW MEALS		\$320.27	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$320.27		
<b>Department 660 Jail Ops Total:</b>			<b>\$320.27</b>		
<b>Department 605 Patrol</b>					
EMBROIDERED CORPORATE IMAGE INC		#46230B		\$25,638.00	622516
	MISC SUPPLIES>K9 TSHIRTS FOR THE FAIR/K9 ACCT		\$25,638.00	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$25,638.00		
<b>Department 605 Patrol Total:</b>			<b>\$25,638.00</b>		
<b>Department 640 S&amp;R</b>					
NORTH IDAHO PROPANE		#128764		\$12.25	622567
	FUEL>PROPANE FOR VSAR		\$12.25	55.6.640.3.641 - 8040	
		Invoice Total for 155.6.640.3.641	\$12.25		
PILOT INSTITUTE, LLC		#INV-6050		\$620.00	622576
	PART 107 MADE EASY BUNDLE		\$620.00	55.6.640.3.641 - 8309	
		Invoice Total for 155.6.640.3.641	\$620.00		
SUPER 1 FOODS - ATHOL, ID		#04-2594573		\$45.83	622603
	LOCAL MEALS & MEETINGS>ACCT:11 VSAR ORAL BOARDS		\$45.83	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.641	\$45.83		
<b>Department 640 S&amp;R Total:</b>			<b>\$678.08</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9970643523		\$6,073.63	622619
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
<b>Department 605 Patrol Total:</b>			<b>\$27.32</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
AVISTA		#315502 8/5/24		\$485.61	622476
	UTILITIES>SHOP & MARINE	7/5-8/5/2024	\$437.05	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$437.05		
AVISTA		#63397 8/5/24		\$15.75	622476
	UTILITIES>MARINE BLDG	7/5-8/6/2024	\$15.75	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$15.75		
COLEMAN OIL		#INV-214573		\$735.60	622501
	FUEL>KCSO FLEET	JULY 2024	\$36.78	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$36.78		
SUPER 1 FOODS - HAYDEN		JULY STMNT 2024		\$414.70	622604
	#06-2949289>MARINE	LUNCHEON	\$54.39	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$54.39		
VERIZON		#9970643523		\$6,073.63	622619
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	KCSO/REC SAFETY -	PRINT JOB	\$62.48	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$62.48		
WEST MARINE PRO		#3844		\$120.08	622630
	EQUIP MTNCE>REPLACEMENT	DOCK LINES FOR BOATS/VESSEL	\$120.08	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$120.08		
<b>Department 685 Rec Safety Total:</b>			<b>\$781.17</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$329,114.82</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
H & H BUSINESS SYSTEMS INC		AR335506		\$25.69	622532
	Copier Maintenance--Civil		\$25.69	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$25.69		
THOMSON REUTERS - WEST PAYMENT CENTER		850515934		\$88.00	622609
	August 2024 Federal Civil Judicial Procedure & Rule Book		\$88.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$88.00		
THOMSON REUTERS - WEST PAYMENT CENTER		850627140		\$6,642.94	622609
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
<b>Department 050 Civil Div Total:</b>			<b>\$2,102.68</b>		
<b>Department 051 HR</b>					
KELLEY CREATE		IN1704137		\$1,610.64	622542
	HR - PRINT JOB		\$0.15	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$0.15		
<b>Department 051 HR Total:</b>			<b>\$0.15</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR335457		\$16.98	622532
	monthly copier maintenance		\$16.98	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$16.98		
<b>Department 137 Juv Div Total:</b>			<b>\$16.98</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		6008880481		\$6.59	622488
	Copier Maintenance--Criminal		\$6.59	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$6.59		
DEPARTMENT OF MOTOR VEHICLES		08-08-24		\$5.00	622510
	Request for Driver's Record/Raper, Justin CR28-24-10938		\$5.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$5.00		
H & H BUSINESS SYSTEMS INC		AR335306		\$52.84	622532
	Copier Maintenance--Criminal		\$52.84	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$52.84		
H & H BUSINESS SYSTEMS INC		AR335307		\$44.94	622532
	Copier Maintenance--Criminal		\$44.94	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$44.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
KELLEY CREATE		IN1704137		\$1,610.64	622542
	PAO - PRINT JOB		\$40.79	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$40.79		
THOMSON REUTERS - WEST PAYMENT CENTER		850627140		\$6,642.94	622609
	West Law Information--Criminal Software		\$4,653.95	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,653.95		
TRANSUNION		1383052-202407-1		\$75.00	622611
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
UNITED DATA SECURITY INC		140125		\$44.85	622617
	Shredding Services--Criminal		\$44.85	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$44.85		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	PAO - PRINT JOB		\$21.24	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$21.24		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$4,945.20</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$7,065.01</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>				
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
A FLIEHMAN INC DBA TRI MED SERVICES	Drug Testing	8537		\$70.00	622459
			\$70.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$70.00		
ABSOLUTE MOBILE DRUG TESTING, LLC		10182		\$3,890.00	622460
Drug Testing	CR28-24-3227		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-4694		\$140.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2958		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2319		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2240		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5196		\$160.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6927		\$60.00	45.8.001.3 - 8199	
Drug Testing	Cr28-24-4483		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2097		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-22-12481		\$80.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-8918		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3839		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-21-13981		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5646		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2959		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-916		\$160.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-21060		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-12638		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-157		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-7108		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-22329		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-18108		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3802		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-8437		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3875		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-22161		\$200.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5557		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6922		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3803		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-7073		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-18253		\$210.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6830		\$180.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5633		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-7293		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-15423		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-1911		\$120.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$3,430.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		10267		\$3,010.00	622460
Drug Testing	CR28-24-2959		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-22161		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-7068		\$80.00	45.8.001.3 - 8199	
Drug Testing	CR 28-24-4617		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR 28-24-1911		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR 28-24-7694		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3802		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2958		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3803		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-12638		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5633		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-8437		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6767		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-4694		\$140.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-4621		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-8181		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-10166		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3839		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-6830		\$180.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5436		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5646		\$160.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-7293		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2319		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-11926		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5196		\$160.00	45.8.001.3 - 8199	
Drug Testing	CV28-24-2830		\$200.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$2,260.00		
APEX OFFICE SYSTEMS		146844		\$352.00	622470
Office Supplies- Ink Cartridges			\$352.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$352.00		
APEX OFFICE SYSTEMS		146847		\$972.00	622470
Office Supplies- Ink Cartridges			\$972.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$972.00		
BOISE FORENSIC PSYCHIATRY		3202406		\$1,050.00	622486
Information restricted due to HIPAA			\$1,050.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,050.00		
BOISE FORENSIC PSYCHIATRY		5202404		\$1,050.00	622486
Information restricted due to HIPAA			\$1,050.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,050.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
DOTSON, MEGAN		080524		\$61.75	622513
	Appeal Transcript			\$61.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$61.75	
FINDLAY, AMANDA		683		\$1,071.75	622521
	Court Appointed GAL			\$1,071.75	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$1,071.75	
FOLAND, JULIE		080724		\$256.00	622523
	Motion to Dismiss			\$256.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$256.00	
H & H BUSINESS SYSTEMS INC		AR335382		\$1.14	622532
	Equip Repair   RICHO MP301SPF			\$1.14	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.14	
H & H BUSINESS SYSTEMS INC		AR335383		\$16.04	622532
	Equip Repair   RICHO IM2500A			\$16.04	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$16.04	
H & H BUSINESS SYSTEMS INC		AR335384		\$3.66	622532
	Equip Repair   RICHO IM4000			\$3.66	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$3.66	
H & H BUSINESS SYSTEMS INC		AR335404		\$0.82	622532
	Equip Repair   RICHO IM4000			\$0.82	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$0.82	
H & H BUSINESS SYSTEMS INC		AR335469		\$35.67	622532
	Equip Repair   RICHO IM5000			\$35.67	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$35.67	
H & H BUSINESS SYSTEMS INC		AR335483		\$5.69	622532
	Equip Repair   RICHO MP4055SP			\$5.69	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$5.69	
HANGER, PH.D., PHILIP A		KC071824AK		\$2,187.50	622535
	Information restricted due to HIPAA			\$2,187.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$2,187.50	
HANGER, PH.D., PHILIP A		KC080524LC		\$1,775.00	622535
	Information restricted due to HIPAA			\$1,775.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,775.00	
HANGER, PH.D., PHILIP A		KC080624SC		\$2,118.75	622535
	Information restricted due to HIPAA			\$2,118.75	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$2,118.75	
INTEGRITY INVESTIGATIONS		080124		\$712.50	622537
	Court Ordered Funds			\$712.50	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$712.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
KELLEY CREATE		IN1704137		\$1,610.64	622542
	DC - PRINT JOB		\$1.01	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$1.01		
LEAH YORK		2017		\$1,375.00	622551
	Information restricted due to HIPAA		\$1,375.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,375.00		
LEAH YORK		2041		\$375.00	622551
	Information restricted due to HIPAA		\$375.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$375.00		
MOUNTAIN STATES POLYGRAPH, LLC		60306		\$250.00	622563
	Polygraph Ordered		\$250.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$250.00		
MOUNTAIN STATES POLYGRAPH, LLC		60307		\$225.00	622563
	Polygraph Ordered		\$225.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$225.00		
NORTHWEST POLYGRAPH SERVICE		062624		\$650.00	622569
	Polygraph Ordered		\$650.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$650.00		
NORTHWEST POLYGRAPH SERVICE		070124		\$650.00	622569
	Polygraph Ordered		\$650.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$650.00		
NORTHWEST POLYGRAPH SERVICE		072224		\$650.00	622569
	Polygraph Ordered		\$650.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$650.00		
NUNEMACHER, VALERIE		INV 836		\$84.50	622570
	Appeal Transcript		\$84.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$84.50		
NUNEMACHER, VALERIE		INV-835		\$168.00	622570
	Preliminary Hearing Transcript		\$168.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$168.00		
SCHWARTZ, ATTY, CHRISTOPHER		2024 - 8 CASA		\$8,333.33	622593
	CASA Legal Representation August 2024		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
SPOKANE INT'L TRANSLATION		42839		\$240.00	622598
	Court Interpreter Ordered		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
THOMSON REUTERS - WEST PAYMENT CENTER		850544262		\$940.37	622609
	Kootenai County Law Library		\$940.37	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$940.37		
UNITED DATA SECURITY INC		140136		\$104.65	622617
	Shredding Services for District Court		\$104.65	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$104.65		
VEARE, KERI		KV080824		\$880.75	622618
	Transcript Ordered		\$880.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$880.75		
VEARE, KERI		KV080924		\$112.00	622618
	Preliminary Hearing		\$112.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$112.00		
WCP SOLUTIONS		2024-00006190		\$16,398.85	622628
	DC - PRINT JOB		\$1,131.00	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$1,131.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$33,600.88</b>		
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		10182		\$3,890.00	622460
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$280.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$460.00		
ABSOLUTE MOBILE DRUG TESTING, LLC		10267		\$3,010.00	622460
	Information restricted due to HIPAA		\$240.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$750.00		
DISHION ENTERPRISES INC		88499		\$95.00	622512
	Ignition Interlock Rent		\$95.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$95.00		
SMART START MOUNTAIN WEST		2024FMA-AS		\$468.67	622596
	Ignition Interlock Rent Feb. - April		\$468.67	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$468.67		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$1,773.67</b>		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
		Organization Set - Account		
<b>Elected Official 8 District Court Total:</b>			<b>\$35,374.55</b>	
<b>Payment Batch Total:</b>			<b>\$2,055,588.79</b>	