

# County Commissioner's Payable List

Checks Printed on: 08/22/2024    Starting Check Number: 622684

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>					
PJ'S RUBBER STAMPS		14549		\$125.60	622748
	Date Received & Certified Copy Stamps		\$125.60		10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$125.60		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$125.60</b>		
<b>Department 003 Gen Accts (GF)</b>					
SEPULVEDA, JORGE		08/21/2024		\$694.90	622755
	Tuition Reimbursement - J. Sepulveda		\$694.90		10.1.003.0 - 8312
		Invoice Total for 10.1.003.0	\$694.90		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$694.90</b>		
<b>Department 005 Transit</b>					
AW REHN & ASSOC/COBRA		1602		\$215.15	622691
	Jody Bieze Cobra - August 2024		\$215.15		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$215.15		
<b>Department 005 Transit Total:</b>			<b>\$215.15</b>		
<b>Department 010 B &amp; G</b>					
FIRE PROTECTION SPECIALISTS LLC		21174		\$5,275.00	622713
	ANNUAL FIRE ALARM & SPRINKLER INSPECTION - SIX BUILDINGS		\$5,275.00		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$5,275.00		
VERIZON WIRELESS		9970367821		\$41.70	622773
	PHONE SERVICE		\$41.70		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$41.70		
<b>Department 010 B &amp; G Total:</b>			<b>\$5,316.70</b>		
<b>Department 018 Veterans Svc</b>					
FREEMAN, THOMAS		15Aug24		\$259.00	622715
	Per Diem for Training - TWF		\$259.00		10.1.018.3 - 8301
		Invoice Total for 10.1.018.3	\$259.00		
JESSICA R. CHRISTENSEN		15Aug2024		\$259.00	622728
	Per Diem for Training - Jessica C		\$259.00		10.1.018.3 - 8301
		Invoice Total for 10.1.018.3	\$259.00		
TERRI MACEYKA		15Aug2024		\$259.00	622766
	Per Diem for training - Terri		\$259.00		10.1.018.3 - 8301
		Invoice Total for 10.1.018.3	\$259.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 018 Veterans Svc</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9970868847		\$80.02	622773
	MiFi Internet		\$80.02		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$80.02		
<b>Department 018 Veterans Svc Total:</b>			<b>\$857.02</b>		
<b>Department 020 Comm Develop</b>					
AWARDS ETC.		35717		\$20.00	622692
	OFFICE SUPPLIES		\$20.00		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$20.00		
GRANRATH, KARL		08212024 CD		\$833.94	622716
	HEARING EXAMINER SERVICES		\$766.00		10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES		\$67.94		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$833.94		
WILLDAN ENGINEERING		002-30869		\$272.45	622778
	CONSULTANTS		\$272.45		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$272.45		
<b>Department 020 Comm Develop Total:</b>			<b>\$1,126.39</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KELLEY CREATE		6169074		\$2,528.00	622730
	Lease Payment		\$2,528.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$2,528.00		
U.S.P.S. (QUADIENT-POC)		08-21-24		\$10,000.00	622768
	Funds for Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$12,528.00</b>		
<b>Department 040 IT</b>					
CDA CABLING		2485-1		\$10,600.00	622698
	SO North Project		\$10,600.00		10.1.040.5.432 - 9005
		Invoice Total for 10.1.040.5.432	\$10,600.00		
CDW GOVERNMENT		SQ93095		\$729.66	622701
	Uninterrupted Power Supply		\$729.66		10.1.040.0.42 - 8515
		Invoice Total for 10.1.040.0.42	\$729.66		
FIRSTLINE COMMUNICATIONS INC		181675		\$54.50	622714
	Auditor Line Multiple Ringtomes		\$54.50		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$54.50		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0244341-IN		\$50.00	622763
	Office 365 Project		\$50.00		10.1.040.0.43 - 9005
		Invoice Total for 10.1.040.0.43	\$50.00		
<b>Department 040 IT Total:</b>		<b>\$11,434.16</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
SLETTEN CONSTRUCTION COMPANY		#7271		\$96,415.50	622758
	CAPITAL CONSTRUCTION>JAIL POD BUILD OUT		\$96,415.50		11.1.003.5.51 - 9930
		Invoice Total for 11.1.003.5.51	\$96,415.50		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$96,415.50</b>			
<b>Department 056 Health Ins</b>					
ACE HARDWARE		266944/2		\$15.29	622685
	08-13-2024 Build Out Ace		\$15.29		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$15.29		
ALLIANT INSURANCE SERVICES, INC.		2786207		\$10,750.00	622687
	09/2024 BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
	09/2024 PMR Management Fee		\$3,750.00		14.1.056.1 - 8101
		Invoice Total for 14.1.056.1	\$10,750.00		
REGENCE BLUE SHIELD OF IDAHO		242260006735		\$148,455.88	622750
	09/2024 ADMIN		\$36,642.15		14.1.056.1 - 8104
	09/2024 STOP LOSS		\$111,813.73		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$148,455.88		
STANDARD INSURANCE COMPANY		2024-00006317		\$12,390.91	622760
	06-2024 LIFE & DISABILITY		\$12,390.91		14.1.056.1 - 8274
		Invoice Total for 14.1.056.1	\$12,390.91		
UNITED STATES TREASURY		2024 PCORI FEE		\$4,491.90	622771
	2ND QTR PATIENT CENTERED OUTCOMES RESEARCH FEE		\$4,491.90		14.1.056.1 - 8299
		Invoice Total for 14.1.056.1	\$4,491.90		
<b>Department 056 Health Ins Total:</b>		<b>\$176,103.98</b>			
<b>Department 003 Gen Accts (JF)</b>					
SCHWARTZ, ATTY, CHRISTOPHER		07/31/2024		\$3,485.00	622754
	Conflict Cases 7/1/24 - 7/31/24		\$3,485.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,485.00		
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$3,485.00</b>			
<b>Department 060 Public Defndr</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 060 Public Defndr</b>					
DRAGONFLY SUPPORT SERVICES		20269		\$175.00	622708
	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		20270		\$175.00	622708
	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		20271		\$175.00	622708
	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		20276		\$175.00	622708
	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		20277		\$175.00	622708
	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		20278		\$175.00	622708
	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		20279		\$175.00	622708
	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		20280		\$175.00	622708
	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		20283		\$175.00	622708
	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		20284		\$175.00	622708
	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		20285		\$175.00	622708
	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		20287		\$175.00	622708
	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		20289		\$175.00	622708
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
DRAGONFLY SUPPORT SERVICES		20291		\$175.00	622708
	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		20292		\$75.00	622708
	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		20294		\$175.00	622708
	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		20295		\$175.00	622708
	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		20297		\$175.00	622708
	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		20305		\$175.00	622708
	Evaluations - MH		\$175.00	15.1.060.4.70 - 8313	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		20306		\$175.00	622708
	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		20307		\$175.00	622708
	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		20308		\$175.00	622708
	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		20309		\$175.00	622708
	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		20312		\$175.00	622708
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
IACDL		2024-00006310		\$2,000.00	622722
	Training - Seminar Registration		\$2,000.00	15.1.060.4.70 - 8308	
		Invoice Total for	15.1.060.4.70	\$2,000.00	
INTECHTEL CORPORATION		10193		\$54.60	622725
	Technology - subscription fee		\$54.60	15.1.060.3 - 8033	
		Invoice Total for	15.1.060.3	\$54.60	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
TLO TRANSUNION		4466221-202407-1		\$531.40	622767
	Technology - subscription fee		\$531.40	15.1.060.3 - 8033	
		Invoice Total for 15.1.060.3	\$531.40		
<b>Department 060 Public Defndr Total:</b>		<b>\$6,686.00</b>			
<b>Department 128 JDET Ctr</b>					
CDA POWER TOOL		2-267627		\$50.96	622699
	SANDING BLADES, NUTS, BOLTS - JDC		\$50.96	15.1.128.3.182 - 8050	
		Invoice Total for 15.1.128.3.182	\$50.96		
EMBROIDERED CORPORATE IMAGE INC		46309B		\$51.96	622711
	2 - STAFF POLOS		\$51.96	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$51.96		
SERRANO, LETICIA		9416658		\$90.00	622756
	JUVENILE HAIRCUTS - 8/14/24		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000216966		\$1,040.00	622764
	DINNER		\$351.00	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$689.00	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,040.00		
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,232.92</b>			
<b>Department 070 Bus Svc</b>					
COEUR D ALENE CASINO RESORT		June 2024		\$22,902.69	622703
	Preventive Maintenance - June 2024		\$1,150.54	20.1.070.4.031 - 8041	
	Fixed Route Operations - June 2024		\$21,752.15	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$22,902.69		
KOOTENAI TRUCK & AUTO REPAIR, INC.		50791		\$1,751.81	622732
	Bus 59 brakes		\$1,751.81	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$1,751.81		
SPORTWORKS NORTHWEST INC		154678		\$180.00	622759
	FR #70 Bike Rack repair		\$180.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$180.00		
SPORTWORKS NORTHWEST INC		CM155038		(\$127.00)	622759
	FR #70 Bike Rack repair		(\$127.00)	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	(\$127.00)		
<b>Department 070 Bus Svc Total:</b>		<b>\$24,707.50</b>			
<b>Department 101 Airport</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
Organization Set	Account				
A-L COMPRESSED GASES INC		2180408		\$225.05	622684
	SHOP - WELDING PARTS/WELDING GLOVES		\$225.05	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$225.05	
ALLSPORT		24956		\$39,050.99	622688
	2024 POLARIS RANGER		\$39,050.99	30.1.101.2 - 9010	
			Invoice Total for 30.1.101.2	\$39,050.99	
ANDY'S HEATING & COOLING		7831-1		\$5,000.00	622689
	TEMP ATC TOWER - HVAC PROJECT		\$5,000.00	30.1.101.3.102 - 9930	
			Invoice Total for 30.1.101.3.102	\$5,000.00	
INTERMAX NETWORKS		360101		\$70.00	622726
	BUSINESS WIRELESS - AUG24		\$70.00	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$70.00	
KERR OIL CO INC		218601		\$2,174.80	622731
	FUEL - NE PREMIUM		\$2,174.80	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$2,174.80	
LUMACURVE AIRFIELD SIGNS		61830		\$1,169.81	622737
	FIELD MNTC - LED LAMPS		\$1,169.81	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$1,169.81	
MOUNTAIN PLATING		34594		\$1,000.20	622741
	REPAIR - SNOWBLOWER (HYDRAULIC CYLINDERS/MISC)		\$1,000.20	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$1,000.20	
PACIFIC STEEL		8799879		\$474.71	622746
	TEMP ATC TOWER - SQUARE TUBES		\$474.71	30.1.101.3.102 - 9930	
			Invoice Total for 30.1.101.3.102	\$474.71	
PAPE MACHINERY		70610000		\$3,760.00	622747
	RENTAL - SKID STEER		\$3,760.00	30.1.101.3.102 - 8203	
			Invoice Total for 30.1.101.3.102	\$3,760.00	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560430209		\$158.25	622774
	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		6560430210		\$59.99	622774
	LAUNDRY/SHOP TOWELS		\$59.99	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$59.99	
ZIGGY'S BUILDING SUPPLY		749532		\$40.95	622780
	AIRFIELD LIGHT PAINT PROJECT - BLACK SPRAY PAINT /WD40		\$40.95	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$40.95	
ZIGGY'S BUILDING SUPPLY		753459		\$8.40	622780
	SHOP - THREAD SEAL TAPE		\$8.40	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$8.40	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport Total:</b>		<b>\$53,193.15</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN AREA REGIONAL SEWER BOARD	2023-2024 51			\$3,650.94	622720
SEWER AUG24			\$3,650.94	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,650.94		
UNITED CROWN PUMP & DRILLING INC	107591			\$370.00	622769
H4 LIFT STATION REPAIR - UNTANGLE FLOAT FROM WIRES			\$370.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$370.00		
UNITED CROWN PUMP & DRILLING INC	107661			\$485.00	622769
EMPIRE LIFT STATION - PUMP 1 REPAIR			\$485.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$485.00		
UNITED CROWN PUMP & DRILLING INC	41934			\$200.00	622769
CDA AIRPORT/H4 LIFT STATION MAINT-JUL24			\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC	41935			\$200.00	622769
MILES LIFT STATION MAINT-JUL24			\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC	41937			\$200.00	622769
CDA AIRPORT-EMPIRE LIFT STATION MAINT-JUL24			\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
<b>Department 101 Airport Total:</b>		<b>\$5,105.94</b>			
<b>Department 002 Dept (Parks)</b>					
MOTION AUTO SUPPLY	7-090868			\$20.45	622739
VEHICLE MAINTENANCE SUPPLIES			\$20.45	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$20.45		
NORTHERN STATES SECURITY INC	210111			\$330.00	622743
SECURITY SERVICES - FERNAN PARK			\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
NORTHERN STATES SECURITY INC	2403007			\$240.00	622743
SECURITY SERVICES - FERNAN PARK			\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
NORTHERN STATES SECURITY INC	2404006			\$330.00	622743
SECURITY SERVICES - FERNAN PARK			\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
NORTHERN STATES SECURITY INC	2407007			\$330.00	622743
SECURITY SERVICES - FERNAN PARK			\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$980.45</b>			

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 155 WW</b>					
NORTHERN STATES SECURITY INC	SECURITY SERVICES - FERNAN PARK	210111		\$330.00	622743
			\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	<u>\$90.00</u>		
NORTHERN STATES SECURITY INC	SECURITY SERVICES - FERNAN PARK	2404006		\$330.00	622743
			\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	<u>\$90.00</u>		
NORTHERN STATES SECURITY INC	SECURITY SERVICES - FERNAN PARK	2407007		\$330.00	622743
			\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	<u>\$90.00</u>		
<b>Department 155 WW Total:</b>			<b>\$270.00</b>		
<b>Department 170 Aquifer Prot Dist</b>					
DEPARTMENT OF ENVIRONMENTAL QUALITY	BNSF Railway Water Oversight 3rd Qtr FY24	PU515		\$20,173.62	622706
			\$20,173.62	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	<u>\$20,173.62</u>		
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$20,173.62</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$420,651.98</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>				
<b>Department 001 Elected Offcl (GF)</b>					
BLOMGREN, GRACE		8/16/2024		\$223.00	622695
	IAC ANNUAL CONFERENCE PER DIEM		\$223.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$223.00		
LOCKE, JENNIFER		8/16/2024		\$223.00	622736
	IAC ANNUAL CONFERENCE PER DIEM		\$223.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$223.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$446.00</b>		
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		3785		\$1,200.00	622694
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
<b>Department 245 CO Asst Total:</b>			<b>\$1,200.00</b>		
<b>Department 221 DC-Clerks</b>					
CAVANAUGH, ANNA		8/14/2024		\$197.25	622697
	IICM Conference- Per Diem		\$197.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$197.25		
DEGLMAN, BOBEE		8/14/2024		\$197.25	622705
	IICM Conference- Per Diem		\$197.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$197.25		
GUERRA, DAVID		8/14/2024		\$197.25	622718
	IICM Conference- Per Diem		\$197.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$197.25		
HILDRETH, ACACIA		8/14/2024		\$197.25	622721
	IICM Conference- Per Diem		\$197.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$197.25		
IDAHO SUPREME COURT		8/14/2024 (A)		\$3,630.00	622723
	IICM Conference- Lodging Expense		\$3,630.00	45.2.221.3 - 8303	
		Invoice Total for 45.2.221.3	\$3,630.00		
IDAHO SUPREME COURT		8/14/2024 (B)		\$572.00	622723
	IICM Meals at Conference		\$572.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$572.00		
JAMES BARBIERI		8/14/2024		\$197.25	622727
	IICM Conference- Per Diem		\$197.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$197.25		
KALLY YOUNG		8/14/2024		\$197.25	622729
	IICM Conference- Per Diem		\$197.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$197.25		

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 221 DC-Clerks</b>			<b>(Continued...)</b>		
LUTSENKO, ALEKSANDR		8/14/2024		\$197.25	622738
	IICM Conference- Per Diem		\$197.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$197.25		
NOWELL, JENNIFER		8/14/2024		\$197.25	622744
	IICM Conference- Per Diem		\$197.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$197.25		
STENSRUD, EMMA		8/14/2024		\$197.25	622762
	IICM Conference- Per Diem		\$197.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$197.25		
VANESSA NEWTON		8/14/2024		\$197.25	622772
	IICM Conference- Per Diem		\$197.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$197.25		
WOOSLEY, KATIE		8/14/2024		\$197.25	622779
	IICM Conference- Per Diem		\$197.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$197.25		
<b>Department 221 DC-Clerks Total:</b>			<b>\$6,371.75</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$8,017.75</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official 4 Assessor</b>					
<b>Department 413 DMV-CDA</b>					
H & H BUSINESS SYSTEMS INC	printer	AR335499		\$35.68	622719
				<u>\$35.68</u>	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		\$35.68	
UNITED DATA SECURITY INC	United Data Security Shredding	140127		\$29.90	622770
				<u>\$14.95</u>	10.4.413.3 - 8214
		Invoice Total for 10.4.413.3		\$14.95	
<b>Department 413 DMV-CDA Total:</b>				<b>\$50.63</b>	
<b>Department 417 DMV-PF</b>					
H & H BUSINESS SYSTEMS INC	printer	AR335498		\$19.98	622719
				<u>\$19.98</u>	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$19.98	
UNITED DATA SECURITY INC	United Data Security Shredding	140127		\$29.90	622770
				<u>\$14.95</u>	10.4.417.3 - 8214
		Invoice Total for 10.4.417.3		\$14.95	
<b>Department 417 DMV-PF Total:</b>				<b>\$34.93</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$85.56</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>					
COLEMAN OIL		CP-0153691		\$385.82	622704
	FUEL			\$385.82	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$385.82	
H & H BUSINESS SYSTEMS INC		AR335491		\$36.47	622719
	PRINTING SUPPLIES			\$36.47	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$36.47	
SALAM INTERNATIONAL INC		57902		\$150.60	622752
	MEDICAL SUPPLIES			\$150.60	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$150.60	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$572.89</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$572.89</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>					
CMX, LLC dba EXPRESS CAR WASH		#INV0061		\$1,000.00	622702
	CAR WASH SERVICE>KCSO FLEET MAY 2024		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HX2940		\$197.28	622707
	OIL FILTERS		\$1.97	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.97		
<b>Department 049 Auto Shop Total:</b>			<b>\$11.97</b>		
<b>Department 114 OEM</b>					
AVISTA		07.10.24-8.8.24		\$662.90	622690
	Electric		\$662.90	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$662.90		
COLEMAN OIL		CP-0153616		\$112.66	622704
	Fuel - OEM Car		\$112.66	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$112.66		
H & H BUSINESS SYSTEMS INC		AR335524		\$44.62	622719
	Copy Count		\$44.62	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$44.62		
INLAND FOREST MANAGEMENT INC		Canfield #1		\$2,121.94	622724
	22HFR-1 Canfield Project Management FireSmart-GRANT		\$2,121.94	10.6.114.4.107 - 8101	
		Invoice Total for 10.6.114.4.107	\$2,121.94		
WASTE MANAGEMENT OF IDAHO		1698492-1826-1		\$58.78	622776
	Garbage Service		\$58.78	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$58.78		
<b>Department 114 OEM Total:</b>			<b>\$3,000.90</b>		
<b>Department 120 911</b>					
CMX, LLC dba EXPRESS CAR WASH		#INV0061		\$1,000.00	622702
	CAR WASH SERVICE>KCSO FLEET MAY 2024		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
<b>Department 120 911 Total:</b>			<b>\$10.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CMX, LLC dba EXPRESS CAR WASH		#INV0061		\$1,000.00	622702
	CAR WASH SERVICE>KCSO FLEET MAY 2024		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HX0223		\$17.63	622707
	ODOR AND PARTICLE FILTER		\$17.63	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$17.63		

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>			
DIRECT AUTOMOTIVE DISTRIBUTING	OIL FILTERS	#01HX2940		\$197.28	622707
			\$13.81	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$13.81		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	SCOTCH TAPE	#370949747001	\$11.99	15.6.001.2 - 8001	622745
	PAPER CLIPS		\$6.79	15.6.001.2 - 8001	
	TAPE DISPENSER		\$19.89	15.6.001.2 - 8001	
	DISCOUNT		(\$1.98)	15.6.001.2 - 8001	
	COPY PAPER		\$159.56	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$196.25		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$287.69</b>		
<b>Department 603 Civil</b>					
CMX, LLC dba EXPRESS CAR WASH	CAR WASH SERVICE>KCSO FLEET MAY 2024	#INV0061		\$1,000.00	622702
			\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
DIRECT AUTOMOTIVE DISTRIBUTING	OIL FILTERS	#01HX2940		\$197.28	622707
			\$7.89	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$7.89		
<b>Department 603 Civil Total:</b>			<b>\$97.89</b>		
<b>Department 604 Animal Cntrl</b>					
CMX, LLC dba EXPRESS CAR WASH	CAR WASH SERVICE>KCSO FLEET MAY 2024	#INV0061		\$1,000.00	622702
			\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
DIRECT AUTOMOTIVE DISTRIBUTING	OIL FILTERS	#01HX2940		\$197.28	622707
			\$5.92	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$5.92		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$35.92</b>		
<b>Department 605 Patrol</b>					
CMX, LLC dba EXPRESS CAR WASH	CAR WASH SERVICE>KCSO FLEET MAY 2024	#INV0061		\$1,000.00	622702
			\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
DIRECT AUTOMOTIVE DISTRIBUTING	OIL FILTERS	#01HX2940		\$197.28	622707
			\$98.64	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$98.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 605 Patrol (Continued...)</b>					
MOTOROLA SOLUTIONS INC		#1411110644		\$54,356.25	622740
	ANNUAL LICENSE & SUPPORT FEE		\$36,318.75	15.6.605.3 - 8067	
	IN-CAR VIDEO SYSTEM ANNUAL LICENSE & SUPPORT FEE		\$18,037.50	15.6.605.3 - 8067	
	Invoice Total for	15.6.605.3	\$54,356.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#380370282001		\$85.08	622745
	10 PACK TAPE REFILL		\$8.03	15.6.605.3 - 8001	
	FILE BOXES		\$77.05	15.6.605.3 - 8001	
	Invoice Total for	15.6.605.3	\$85.08		
PROVIDENCE HEALTH & SERVICES		#Inv6846		\$25.00	622749
	BLS E CARDS		\$25.00	15.6.605.3 - 8309	
	Invoice Total for	15.6.605.3	\$25.00		
SALISH, DEBRA J		#24-113		\$15.00	622753
	ALTERATIONS>HEM CLASS A PANTS R.ODEGAARD/PATROL		\$15.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$15.00		
SALISH, DEBRA J		#24-115		\$14.00	622753
	ALTERATIONS>REMOVE SGT STRIPES ADD LT/J.HOWARD		\$14.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$14.00		
<b>Department 605 Patrol Total:</b>			<b>\$55,273.97</b>		
<b>Department 620 Detective</b>					
CMX, LLC dba EXPRESS CAR WASH		#INV0061		\$1,000.00	622702
	CAR WASH SERVICE>KCSO FLEET MAY 2024		\$70.00	15.6.620.3 - 8502	
	Invoice Total for	15.6.620.3	\$70.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HX2940		\$197.28	622707
	OIL FILTERS		\$23.67	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$23.67		
DUNCAN, RYAN		8/14/2024		\$74.90	622709
	SUBSCRIPTION>REIMBURSEMENT ON ANCESTRY FOR BACKGROUNDS/DE		\$74.90	15.6.620.3 - 8313	
	Invoice Total for	15.6.620.3	\$74.90		
FEDERAL EXPRESS		8-591-03607		\$44.65	622712
	KCSO EXPRESS MAIL		\$44.65	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$44.65		
<b>Department 620 Detective Total:</b>			<b>\$213.22</b>		
<b>Department 625 Drivers Lic</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 625 Drivers Lic</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028759876		\$466.16	622696
	EMBROIDERY FOR POLO SHIRTS		\$136.80	15.6.625.3 - 8010	
	LARGE POLO		\$58.88	15.6.625.3 - 8010	
	XL POLO		\$88.32	15.6.625.3 - 8010	
	2X POLOS		\$66.24	15.6.625.3 - 8010	
	XL POLO MEN		\$34.96	15.6.625.3 - 8010	
	2X POLO MEN		\$80.96	15.6.625.3 - 8010	
		Invoice Total for 15.6.625.3	\$466.16		
<b>Department 625 Drivers Lic Total:</b>			<b>\$466.16</b>		
<b>Department 630 Records</b>					
CDA PRESS		#07302024		\$138.90	622700
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$138.90	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$138.90		
CDA PRESS		#08062024		\$113.90	622700
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$113.90	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$113.90		
<b>Department 630 Records Total:</b>			<b>\$252.80</b>		
<b>Department 635 SWAT</b>					
DIRECT AUTOMOTIVE DISTRIBUTING		#01HX2940		\$197.28	622707
	OIL FILTERS		\$5.92	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$5.92		
<b>Department 635 SWAT Total:</b>			<b>\$5.92</b>		
<b>Department 660 Jail Ops</b>					
AXON ENTERPRISE INC		INUS272940		\$8,497.46	622693
	TASER HALT SUIT		\$889.46	15.6.660.3 - 8060	
	TASER TPPM/ SMART CARTRIDGES		\$7,608.00	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$8,497.46		
CMX, LLC dba EXPRESS CAR WASH		#INV0061		\$1,000.00	622702
	CAR WASH SERVICE>KCSO FLEET MAY 2024		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HX2940		\$197.28	622707
	OIL FILTERS		\$29.59	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$29.59		
ECOLAB FOOD SAFETY SPECIALTIES		6347335081		\$415.00	622710
	CONTRACT RENTAL # 1001254048		\$415.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$415.00		

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 660 Jail Ops</b>		(Continued...)			
L.N. CURTIS & SONS dba CURTIS BLUE LINE	INV856532			\$68.97	622733
	HANDCUFF CASE				
		Invoice Total for 15.6.660.3	<u>\$68.97</u>	\$68.97	15.6.660.3 - 8010
SUMMIT FOOD SERVICE MANAGEMENT	20216964			\$20,776.80	622765
	8/10-8/16 JAIL MEALS				
		Invoice Total for 15.6.660.3	<u>\$20,776.80</u>	\$20,776.80	15.6.660.3 - 8232
SUMMIT FOOD SERVICE MANAGEMENT	20216965			\$170.00	622765
	PAPER SACKS, PLASTIC BAGGIES				
		Invoice Total for 15.6.660.3	<u>\$170.00</u>	\$170.00	15.6.660.3 - 8072
<b>Department 660 Jail Ops Total:</b>			<b>\$29,987.82</b>		
<b>Department 660 Jail Ops</b>		(Continued...)			
SERRANO, LETICIA	202408IWHAIR			\$460.00	622757
	AUG IW HAIRCUTS				
		Invoice Total for 154.6.660.3	<u>\$460.00</u>	\$460.00	154.6.660.3 - 8228.20
VICTORY SUPPLY, LLC	INV101954			\$162.17	622775
	TOOTH PASTE, COMBS				
		Invoice Total for 154.6.660.3	<u>\$162.17</u>	\$162.17	154.6.660.3 - 8228.20
VICTORY SUPPLY, LLC	INV101986			\$114.71	622775
	TOOTH BRUSHES				
		Invoice Total for 154.6.660.3	<u>\$114.71</u>	\$114.71	154.6.660.3 - 8228.20
<b>Department 660 Jail Ops Total:</b>			<b>\$736.88</b>		
<b>Department 640 S&amp;R</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 640 S&amp;R</b>					
ADVEXURE, LLC		#SP-318834		\$30,106.40	622686
	DJI MATRICE 30T THERMAL COMBO W/ CARE SKU#DJI-M30TCB		\$19,274.00	55.6.640.3.641 - 8067	
	DJI MATRICE 30 TB30 FLIGHT BATTERY SKU#DJI-M30TB30		\$1,316.00	55.6.640.3.641 - 8067	
	DJI WB37 BATTERY SKU- DJI-CSB37		\$118.00	55.6.640.3.641 - 8067	
	ADVEXURE HOODMAN DROE LAUNCH LANDING PAD SKU#HM-AD-LP3		\$207.00	55.6.640.3.641 - 8067	
	DJI MAVIC 3 PROPELLERS PAIR SKU#DJI-M3EP3		\$38.00	55.6.640.3.641 - 8067	
	JZ M30 QUICK SEARCH SPOTLIGHT & SPEAKER SKU# JD-M30		\$1,399.00	55.6.640.3.641 - 8067	
	ADVEXURE PUBLIC SAFETY FLEET SERVICES SKU# ADV-ASPF		\$0.00	55.6.640.3.641 - 8067	
	DJI AIR FLY MORE COMBO WRC SKU#DJI-AMFM-RC2		\$1,549.00	55.6.640.3.641 - 8067	
	DISCOUNT		(\$1,584.54)	55.6.640.3.641 - 8067	
	DJI MAVIC 3 THERMAL W DJI CARE SKU#DJI-M3TB		\$5,498.00	55.6.640.3.641 - 8067	
	DJI MAVIC 3 BATTERY KIT SKU#DJI-M3EP5		\$519.00	55.6.640.3.641 - 8067	
	JZ UX SPOTLIGHT AND SPEAKER SKU#JD-U3		\$1,099.00	55.6.640.3.641 - 8067	
	DJI MATRICE 30 (1671) PROPELLER PAIR SKU-DJI-M30P9		\$98.00	55.6.640.3.641 - 8067	
	DJI RC PLUS SHOULDER HARNESS STRAP SKU#DJI-RCPLSK		\$78.00	55.6.640.3.641 - 8067	
	256 GB CAPACITY MICRO CARD SKU#SK-MSD256E		\$209.94	55.6.640.3.641 - 8067	
	DJI CARE REFRESH AIR 3 SKU#DJI-CAIR3-1Y		\$109.00	55.6.640.3.641 - 8067	
	GPC DJI AIR 3 FLY MORE CASE SKU# GPC-AIR3FM		\$179.00	55.6.640.3.641 - 8067	
	AVEXURE LIFETIME SUPPORT SKU ADV-ELPS		\$0.00	55.6.640.3.641 - 8067	
	Invoice Total for 155.6.640.3.64		\$30,106.40		
LIBERTY MOUNTAIN SPORTS		#2549296		\$135.72	622735
	SHIPPING AND HANDELING		\$11.67	55.6.640.3.641 - 8018	
	ROCKER ROPE GRAB		\$83.19	55.6.640.3.641 - 8018	
	CMI ROPE WASHER		\$40.86	55.6.640.3.641 - 8018	
	Invoice Total for 155.6.640.3.64		\$135.72		
<b>Department 640 S&amp;R Total:</b>			<b>\$30,242.12</b>		
<b>Department 685 Rec Safety</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#028748923		\$82.80	622696
	5.11 MENS APEX PANT		\$82.80	37.6.685.4.681 - 8010	
	Invoice Total for 37.6.685.4.681		\$82.80		
BLUMENTHAL UNIFORMS / GALLS, LLC		#028784953		\$248.40	622696
	5.11 MENS APEX PANT		\$248.40	37.6.685.4.681 - 8010	
	Invoice Total for 37.6.685.4.681		\$248.40		
CMX, LLC dba EXPRESS CAR WASH		#INV0061		\$1,000.00	622702
	CAR WASH SERVICE>KCSO FLEET MAY 2024		\$20.00	37.6.685.3 - 8502	
	Invoice Total for 37.6.685.3		\$20.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HX2940		\$197.28	622707
	OIL FILTERS		\$9.86	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$9.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
NORTH 40 OUTFITTERS	SLIDING RATCHET	#47855/E		\$59.98	622742
				\$59.98	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$59.98	
<b>Department 685 Rec Safety Total:</b>		<b>\$421.04</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$121,044.31</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>					
GREGORY S. DECKER, ATTORNEY AT LAW	CV28-18-9595 - GAL Services	200		\$848.00	622717
			\$848.00	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$848.00	
H & H BUSINESS SYSTEMS INC	Printing	AR335406		\$105.11	622719
			\$105.11	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$105.11	
LANGUAGE LINE SERVICES INC	Interpreter Services	11366267		\$17.85	622734
			\$17.85	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$17.85	
WATER SOLUTIONS INC	Water Cooler Rent	44904		\$53.00	622777
			\$53.00	45.8.001.3 - 8099	
			Invoice Total for 45.8.001.3	\$53.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$1,023.96</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$1,023.96</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		28992502		\$68,817.00	622761
	Idaho State Insurance Fund				
		Invoice Total for 12		<u>\$68,817.00</u>	12 - 2227
				\$68,817.00	
<b>Fund: 12 PR Payable Total:</b>				<b>\$68,817.00</b>	
<b>Payment Batch Total:</b>				<b>\$620,213.45</b>	