

County Commissioner's Payable List

Checks Printed on: 01/11/2024 Starting Check Number: 613973

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
KELLEY CONNECT		2024-00001895		\$480.89	614067
	BOCC - PRINT JOB		\$24.15		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$24.15		
Department 001 Elected Offcl (GF) Total:			\$24.15		
Department 003 Gen Accts (GF)					
AVISTA		1/4/24 ADMIN		\$5,043.05	613991
	ADMIN BLDG - ELECTRIC		\$5,043.05		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,043.05		
AVISTA		1/4/24 CRT HSE		\$5,797.07	613991
	COURT HOUSE - ELECTRIC		\$5,797.07		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,797.07		
AVISTA		1/4/24 DC		\$3,514.66	613991
	JUSTICE BLDG - ELECTRIC		\$3,514.66		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,514.66		
AVISTA		1/4/24 DC TEMP		\$547.76	613991
	JUSTICE BLDG TEMP - ELECTRIC		\$547.76		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$547.76		
AVISTA		1/4/24 FED BLDG		\$3,666.85	613991
	FEDERAL BLDG - ELECTRIC		\$3,666.85		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,666.85		
AVISTA		1/4/24 LOT LTS		\$18.90	613991
	PARKING LOT LIGHTS - ELECTRIC		\$18.90		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$18.90		
AVISTA		1/4/24 RMC BLDG		\$786.87	613991
	RMC BLDG - ELECTRIC		\$786.87		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$786.87		
AVISTA		1/4/24 RMO		\$505.99	613991
	400 NW BLVD - ELECTRIC		\$505.99		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$505.99		
H & H BUSINESS SYSTEMS INC		AR309586		\$84.73	614052
	BOCC Copier Services 12/1 to 12/31		\$84.73		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$84.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR309587		\$47.13	614052
	Annex Bldg. Copier Services 12/1 to 12/31		\$47.13	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$47.13		
LAKE CITY LAW GROUP, PLLC		35281		\$565.00	614073
	Bela Kovacs, Co. Assessor vs. KC		\$565.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$565.00		
WASTE MANAGEMENT OF IDAHO		1693617-1826-8		\$278.03	614160
	GARBAGE SERVICE - 501 GOVT. WAY		\$278.03	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$278.03		
Department 003 Gen Accts (GF) Total:		\$20,856.04			
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC		AR309548		\$30.26	614052
	MFP December 2023 - RMO		\$10.08	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$10.08		
Department 005 Resource Mgmt Office Total:		\$10.08			
Department 010 B & G					
BATTERIES PLUS		P68612483		\$446.40	613995
	INDUSTRIAL BATTERIES		\$446.40	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$446.40		
FIRE PROTECTION SPECIALISTS LLC		18446		\$192.00	614034
	SEMI ANNUAL FIRE ALARM SYSTEM MONITORING FEE - JUSTICE BUILDING		\$192.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$192.00		
FIRE PROTECTION SPECIALISTS LLC		18448		\$192.00	614034
	SEMI-ANNUAL FIRE ALARM SYSTEM MONITORING - COURTHOUSE		\$192.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$192.00		
H & H BUSINESS SYSTEMS INC		AR309566		\$5.46	614052
	COPIER CONTRACT - COPIES		\$5.46	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$5.46		
TK ELEVATOR		3007678374		\$328.99	614145
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG		\$328.99	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$328.99		
TK ELEVATOR		3007678827		\$469.24	614145
	ELEVATOR MAINTENANCE CONTRACT FOR JJC		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
Department 010 B & G Total:		\$1,634.09			
Department 018 Veterans Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
AVISTA		27Nov23to27Dec23		\$518.19	613991
	Electricity/Gas		\$259.10	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$259.10		
CITY OF POST FALLS		30Nov2329Dec23I		\$12.82	614011
	Irrigation Water		\$6.41	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$6.41		
CITY OF POST FALLS		30Nov23to29Dec23		\$146.15	614011
	Water/Sewer/Garbage		\$73.07	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$73.07		
H & H BUSINESS SYSTEMS INC		AR309435		\$30.19	614052
	B/W Toner		\$9.01	10.1.018.3 - 8503	
	Color toner		\$21.18	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$30.19		
Department 018 Veterans Svc Total:			\$368.77		
Department 020 Comm Develop					
AWARDS ETC.		35049		\$33.00	613993
	OFFICE SUPPLIES PLANNING COMMISSION		\$33.00	10.1.020.3.21 - 8001	
		Invoice Total for 10.1.020.3.21	\$33.00		
CDA PRESS		01092024 CD		\$297.78	614005
	LEGAL NOTICES		\$297.78	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$297.78		
COLEMAN OIL		CP-0067548		\$1,815.97	614015
	FLEET FUEL		\$1,815.97	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,815.97		
GRANRATH, KARL		01092024 CD		\$842.27	614047
	HEARING EXAMINER SERVICES		\$730.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$112.27	10.1.020.3 - 8305	
		Invoice Total for 10.1.020.3	\$842.27		
H & H BUSINESS SYSTEMS INC		AR309572		\$16.42	614052
	COPIER MAINTENANCE		\$16.42	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$16.42		
KELLEY CONNECT		2024-00001895		\$480.89	614067
	CD PRINT JOB		\$3.99	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$3.99		
MIKE WHITE FORD OF COEUR D'ALENE		81143 CM81143		\$460.76	614086
	FLEET MAINTENANCE		\$460.76	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$460.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 020 Comm Develop		(Continued...)			
MOTION AUTO SUPPLY		7-068581		\$60.31	614091
	FLEET MAINTENANCE			\$60.31	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$60.31	
MOTION AUTO SUPPLY		7-070175		\$2.91	614091
	FLEET MAINTENANCE			\$2.91	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$2.91	
MOTION AUTO SUPPLY		7-070469		\$44.91	614091
	FLEET MAINTENANCE			\$44.91	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$44.91	
WATER SOLUTIONS INC		41967		\$50.00	614161
	WATER SERVICE			\$50.00	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3		\$50.00	
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	CD - PAPER			\$12.79	10.1.020.3 - 8002
	CD - PRINT JOB			\$28.32	10.1.020.3 - 8801
		Invoice Total for 10.1.020.3		\$41.11	
WILLDAN ENGINEERING		002-29687		\$1,238.00	614167
	CONSULTANTS			\$1,238.00	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$1,238.00	
WILLDAN ENGINEERING		002-29689		\$805.00	614167
	CONSULTANTS			\$805.00	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$805.00	
WILLDAN ENGINEERING		002-29700		\$230.00	614167
	CONSULTANTS			\$230.00	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$230.00	
WOODARD, JOAN C		01102024 CD		\$389.19	614168
	HEARING EXAMINER SERVICES			\$365.00	10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES			\$24.19	10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21		\$389.19	
Department 020 Comm Develop Total:				\$6,331.62	
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0067517		\$168.99	614015
	Gasoline			\$168.99	10.1.030.0 - 8040
		Invoice Total for 10.1.030.0		\$168.99	
KELLEY CONNECT		2024-00001895		\$480.89	614067
	RMC/FAIR - PRINTING SUPPLIES			\$3.87	10.1.030.0 - 8003
	RMC/EXT - PRINTING SUPPLIES			\$82.08	10.1.030.0 - 8003
	RMC - PRINTING SUPPLIES			\$99.50	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0		\$185.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 030 Repro/Mail Ctr		(Continued...)			
KELLEY CONNECT		5211806		\$2,528.00	614068
	Lease Payment			\$2,528.00	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$2,528.00	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		01-09-24		\$20,000.00	614150
	Funds for Mail Meter Machine			\$20,000.00	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$20,000.00	
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	RMC - PAPER			\$452.17	10.1.030.0 - 8002
	RMC/EXT - PAPER			\$7.88	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$460.05	
XEROX CORPORATION		020442033		\$100.00	614170
	Lease Payment			\$100.00	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$100.00	
Department 030 Repro/Mail Ctr Total:				\$23,442.49	
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		496		\$1,800.76	613977
	Replacement Cameras			\$1,800.76	10.1.040.5.495 - 9005
			Invoice Total for 10.1.040.5.495	\$1,800.76	
CLEARWATER SPRINGS INC		838543		\$42.91	614013
	water			\$42.91	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$42.91	
CLEARWATER SPRINGS INC		839974		\$31.96	614013
	water			\$31.96	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$31.96	
FIRSTLINE COMMUNICATIONS INC		179666		\$54.50	614036
	RMO Auto Attendant Update			\$54.50	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$54.50	
G12 COMMUNICATIONS LLC		130655		\$2,328.96	614039
	County Phone Bill			\$2,328.96	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$2,328.96	
H & H BUSINESS SYSTEMS INC		AR309567		\$6.94	614052
	IT Printer Maintenance			\$6.94	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$6.94	
PINE TECHNOLOGIES, LLC		000309		\$45,000.00	614115
	JustWare Annual Service Fee			\$45,000.00	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$45,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
STRUCTURED COMMUNICATION SYSTEMS, INC.	0234765-IN			\$2,750.88	614133
	Watch Guard Install		\$2,750.88		10.1.040.0.41 - 9005
		Invoice Total for 10.1.040.0.41	\$2,750.88		
Department 040 IT Total:		\$52,016.91			
Department 003 Gen Accts (Repl Resv/Acq)					
LONGWELL + TRAPP ARCHITECTS (LTA)	#2023-032-2			\$15,009.00	614080
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$15,009.00		11.1.003.5.66 - 9901
		Invoice Total for 11.1.003.5.66	\$15,009.00		
LOWE'S COMPANIES INC	DEC 2023 STMNT			\$1,736.12	614081
	#987871>KC NORTH PAINT AND SUPPLIES		\$270.43		11.1.003.5.66 - 9930
	#989926>PAINT AND PAINT SUPPLIES KC NORTH		\$71.69		11.1.003.5.66 - 9930
	#917668>KEC PAINT SPRAYER AND SUPPLIES		\$958.18		11.1.003.5.66 - 9930
	#989816>KC NORTH SHEET ROCK,INSULATION		\$166.26		11.1.003.5.66 - 9930
	#917817>KC NORTH SHEET ROCK AND INSULATION		\$240.04		11.1.003.5.66 - 9930
	#917823>SHEET ROCK AND INSULATION *REFUND*		(\$129.58)		11.1.003.5.66 - 9930
	#989823>KC NORTH SHEET ROCK		\$31.56		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$1,608.58		
MILLER PAINT COMPANY	#34045314			\$181.65	614088
	KEC PROJECT>PAINT FOR KC NORTH/MAINT		\$181.65		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$181.65		
MILLER PAINT COMPANY	#34046427			\$25.44	614088
	KEC PROJECT>PAINT FOR KC NORTH/MAINT		\$25.44		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$25.44		
MILLER PAINT COMPANY	#34050046			\$224.70	614088
	KEC PROJECT>PAINT FOR KC NORTH/MAINT		\$224.70		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$224.70		
NORTH 40 OUTFITTERS	#045255/E			\$110.17	614099
	JANITORIAL SUPPLIES>KEC NORTH MARINE AREA		\$110.17		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$110.17		
SUN RENTAL CENTER	#375204-05			\$198.00	614135
	KEC PROJECT>FLOOR GRINDER RENTAL FOR KC NORTH		\$198.00		11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$198.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$17,357.54			
Department 003 Gen Accts (JF)					
(Continued...)					
LISA CHESEBRO, ATTY - SCHWARTZ LAW	12-31-23			\$3,795.00	614077
	Conflict Cases 12/1/23 to 12/31/23		\$3,795.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,795.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)			(Continued...)		
MERCK, KATHERINE		12-31-23		\$5,520.00	614085
	Conflict Cases 12/1/23 to 12/31/23		\$5,520.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,520.00		
PALMER, MICHAEL		12-31-23		\$1,380.00	614109
	Conflict Cases 12/1/23 to 12/31/23		\$1,380.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,380.00		
PIERCE, DOUGLAS A		12-31-23		\$20,415.00	614114
	Conflict Cases 12/1/23 to 12/31/23		\$20,415.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$20,415.00		
SCHWARTZ, ATTY, CHRISTOPHER		12-31-23		\$6,865.00	614126
	Conflict Cases 12/1/23 to 12/31/23		\$6,865.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,865.00		
Department 003 Gen Accts (JF) Total:			\$37,975.00		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0174599		\$49.50	614022
	Office - Shredding		\$49.50	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$49.50		
DRAGONFLY SUPPORT SERVICES		16921		\$175.00	614026
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		17064		\$175.00	614026
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		17065		\$175.00	614026
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		17066		\$175.00	614026
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		17067		\$175.00	614026
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		17068		\$175.00	614026
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		17069		\$175.00	614026
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		17071		\$175.00	614026
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 15.1.060.3	\$175.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17072		\$175.00	614026
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 15.1.060.3	\$175.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17073		\$175.00	614026
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 15.1.060.3	\$175.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17074		\$175.00	614026
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 15.1.060.3	\$175.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17075		\$175.00	614026
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 15.1.060.3	\$175.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17076		\$75.00	614026
	Information restricted due to HIPAA		\$75.00		
		Invoice Total for 15.1.060.3	\$75.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17077		\$175.00	614026
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 15.1.060.3	\$175.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17078		\$175.00	614026
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 15.1.060.3	\$175.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17107		\$175.00	614026
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 15.1.060.3	\$175.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17162		\$175.00	614026
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 15.1.060.3	\$175.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17163		\$175.00	614026
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 15.1.060.3	\$175.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17164		\$75.00	614026
	Information restricted due to HIPAA		\$75.00		
		Invoice Total for 15.1.060.3	\$75.00		15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES		17165		\$175.00	614026
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 15.1.060.3	\$175.00		15.1.060.3 - 8118

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		17166		\$175.00	614026
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17167		\$175.00	614026
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		17242		\$175.00	614026
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
			Invoice Total for 15.1.060.3	\$175.00	
ENGAN, AUDREY		2024-00001854		\$108.08	614028
	Travel - Mileage			\$108.08	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$108.08	
FOX, ADRIEN		2024-00001667		\$614.19	614037
	Travel - Airfare			\$372.10	15.1.060.3 - 8302
	Travel - Mileage			\$242.09	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$614.19	
H & H BUSINESS SYSTEMS INC		AR309414		\$8.03	614052
	Office - printer/copier Service			\$8.03	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$8.03	
H & H BUSINESS SYSTEMS INC		AR309415		\$27.89	614052
	Office - printer/copier Service			\$27.89	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$27.89	
HUDDLESTON, NICOLE		2024-00001670		\$70.35	614059
	Travel - Mileage			\$70.35	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$70.35	
JONES, JENNIFER		2024-00001673		\$8.65	614066
	Travel - Mileage			\$8.65	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$8.65	
NAEGELI REPORTING CORP.		29706		\$1,042.60	614095
	Transcript			\$1,042.60	15.1.060.3 - 7975
			Invoice Total for 15.1.060.3	\$1,042.60	
PS TECHNOLOGIES INC		12319		\$600.00	614120
	Technology - subscription fee			\$600.00	15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$600.00	
SPOKANE INT'L TRANSLATION		41988		\$130.00	614130
	Interpreter			\$130.00	15.1.060.3 - 8111
			Invoice Total for 15.1.060.3	\$130.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
STALEY, ALYSE		2024-00001669		\$166.46	614132
	Training - License Fee		\$80.00	15.1.060.3 - 8236	
	Travel - Mileage		\$86.46	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$166.46		
THOMSON REUTERS - WEST PAYMENT CENTER		849557569		\$4,669.81	614143
	Training - Monthly Subscription fee		\$4,669.81	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$4,669.81		
TLO TRANSUNION		4466221-202312-1		\$150.00	614146
	Technology - Subscription Fee		\$150.00	15.1.060.3 - 8033	
		Invoice Total for 15.1.060.3	\$150.00		
Department 060 Public Defndr Total:			\$11,470.56		
Department 128 JDET Ctr					
CASE MANAGEMENT SYSTEMS LLC		27698		\$6,375.00	614003
	2024 CMS PRODUCT SUPPORT		\$6,375.00	15.1.128.3 - 8516	
		Invoice Total for 15.1.128.3	\$6,375.00		
COLEMAN OIL		CP-0067531		\$272.29	614015
	FUEL - CARAVAN		\$48.11	15.1.128.3 - 8040	
	FUEL - ESCAPE		\$37.06	15.1.128.3 - 8040	
	FUEL - MAINTENANCE		\$66.70	15.1.128.3 - 8040	
	FUEL - BLAZER		\$57.08	15.1.128.3 - 8040	
	FUEL - GRAND AM		\$63.34	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$272.29		
DEVRIES BUSINESS RECORDS MGMT INC.		0174624		\$17.50	614022
	DECEMBER SHRED		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR309502		\$21.28	614052
	DECEMBER MAINTENANCE MPC307		\$21.28	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$21.28		
IDAHO STATE POLICE		IN2582		\$625.00	614061
	GINTER - INST DEVEL		\$625.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$625.00		
KELLEY CONNECT		2024-00001895		\$480.89	614067
	JDET - PRINT JOB		\$0.55	15.1.128.3 - 8801	
		Invoice Total for 15.1.128.3	\$0.55		
Department 128 JDET Ctr Total:			\$7,311.62		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		299307		\$422.60	613982
	SCRAM Monitoring and Rental Fee		\$422.60	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$422.60		
COLEMAN OIL		CP-0067542		\$360.21	614017
	SCRAM Monitoring and Rental Fee		\$77.40	15.1.132.3.528 - 8040	
	SCRAM Monitoring and Rental Fee		\$282.81	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$360.21		
H & H BUSINESS SYSTEMS INC		AR309484		\$24.78	614052
	Copies Color /BW HP		\$24.78	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$24.78		
KELLEY CONNECT		2024-00001895		\$480.89	614067
	AMP - PRINT JOB		\$1.81	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$1.81		
TPI EMBROIDERY		10846		\$30.00	614148
	Uniform Logo's AMP		\$30.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$30.00		
Department 132 AMP Total:			\$839.40		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		299308		\$104.16	613981
	GPS Monitoring Fees		\$104.16	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$104.16		
ARTISAN PRIMARY CARE		250		\$136.00	613989
	Information restricted due to HIPAA		\$136.00	15.1.139.3.140 - 8115	
		Invoice Total for 15.1.139.3.140	\$136.00		
CASE MANAGEMENT SYSTEMS LLC		27699		\$6,375.00	614003
	CMS SUPPORT SERVICES		\$6,375.00	15.1.139.3.140 - 8034	
		Invoice Total for 15.1.139.3.140	\$6,375.00		
COLEMAN OIL		CP-0067498		\$415.68	614015
	FUEL - JPRO FLEET		\$279.57	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$136.11	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$415.68		
H & H BUSINESS SYSTEMS INC		AR309412		\$31.91	614052
	MONTHLY COPIER MAINTENANCE		\$31.91	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$31.91		
KELLEY CONNECT		2024-00001895		\$480.89	614067
	JPRO - PRINT JOB		\$2.94	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$2.94		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 139 Juv Pro	(Continued...)		
MERCER, JARED	2024-00001924		\$185.00 614084
JM - PER DIEM - IDAHO POST ACADEMY INSTRUCTOR		\$185.00	15.1.139.3 - 8301
Invoice Total for 15.1.139.3		\$185.00	
Department 139 Juv Pro Total:		\$7,250.69	
Department 070 Bus Svc			
A1 TRUCK WASH	37639		\$255.00 613975
December 2023 Bus Washes - Para		\$255.00	20.1.070.4.031 - 8041
Invoice Total for 20.1.070.4.031		\$255.00	
AVISTA	01.02.2024 RTC		\$811.15 613991
RTC Electric - December 2023 - FR		\$405.58	20.1.070.4.023 - 8205
RTC Electric - December 2023 - Para		\$405.57	20.1.070.4.033 - 8205
Invoice Total for 20.1.070.4.033		\$811.15	
COEUR D ALENE CASINO RESORT	November 2023		\$23,100.87 614014
Fixed Route Operations - Nov 2023		\$18,767.57	20.1.070.4.023 - 8299
Preventative Maintenance - Nov 2023		\$778.15	20.1.070.4.031 - 8041
Fixed Route Operations - Nov 2023		\$3,555.15	20.1.070.4.033 - 8299
Invoice Total for 20.1.070.4.033		\$23,100.87	
H & H BUSINESS SYSTEMS INC	AR309548		\$30.26 614052
MFP December 2023 - FR		\$10.09	20.1.070.4.023 - 8503
MFP December 2023 - Para		\$10.09	20.1.070.4.033 - 8503
Invoice Total for 20.1.070.4.033		\$20.18	
KELLEY CONNECT	2024-00001895		\$480.89 614067
RMO/TS FIXED ROUTE OPS - PRINT JOB		\$0.07	20.1.070.4.023 - 8801
RMO/TS PARA OPS PROJECT - PRINT JOB		\$0.06	20.1.070.4.033 - 8801
Invoice Total for 20.1.070.4.033		\$0.13	
KOOTENAI TRUCK & AUTO REPAIR, INC.	49523		\$3,035.94 614072
#56 Repairs - ITD		\$3,035.94	20.1.070.4.039 - 8041
Invoice Total for 20.1.070.4.039		\$3,035.94	
KOOTENAI TRUCK & AUTO REPAIR, INC.	49558		\$1,064.86 614072
#58 A Service / F&R Brakes - Para		\$1,064.86	20.1.070.4.031 - 8041
Invoice Total for 20.1.070.4.031		\$1,064.86	
MOTION AUTO SUPPLY	7-071694		\$149.24 614091
PM Parts / Supplies - FR		\$72.54	20.1.070.4.031 - 8041
PM Parts / Supplies - Para		\$76.70	20.1.070.4.031 - 8041
Invoice Total for 20.1.070.4.031		\$149.24	
TESH INC	16924		\$944.00 614142
RTC Janitorial - December 2023 - FR		\$472.00	20.1.070.4.023 - 8215
RTC Janitorial - December 2023 - Para		\$472.00	20.1.070.4.033 - 8215
Invoice Total for 20.1.070.4.033		\$944.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
WALTER E NELSON INC		515639		\$201.30	614158
	RTC Janitorial Supplies - FR		\$100.65	20.1.070.4.033 - 8052	
	RTC Janitorial Supplies - Para		\$100.65	20.1.070.4.033 - 8052	
		Invoice Total for 20.1.070.4.033	\$201.30		
Department 070 Bus Svc Total:		\$29,582.67			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		16GX-YLGD-QQ94		\$1,855.78	613983
	ARFF/SRE FUEL TANK		\$1,855.78	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$1,855.78		
ARAMARK		6560313702		\$148.58	613988
	UNIFORMS/MATS/RESTROOM SERVICE		\$148.58	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$148.58		
ARAMARK		6560313703		\$47.46	613988
	LAUNDRY/SHOP TOWELS		\$47.46	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$47.46		
HAYDEN ACE HARDWARE		1176218		\$3.99	614057
	SRE BLDG - ORANGE TAPE TO ORGANIZE SPACE		\$3.99	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$3.99		
KENT D BRUCE COMPANY, LLC		14939		\$3,763.84	614069
	OPS TRUCKS - LAPTOP DOCKING STATIONS/HARDWARE		\$3,763.84	30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	\$3,763.84		
LUBRICATION ENGINEERS INC		IN518319		\$1,681.97	614082
	EQUIPMENT MTNC (MULTIPLE) - ENGINE OIL/LUBE		\$1,681.97	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$1,681.97		
LUMACURVE AIRFIELD SIGNS		60682		\$1,133.10	614083
	AIRFIELD LIGHTING SUPPLIES		\$1,133.10	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$1,133.10		
PAPE MACHINERY		14994107		\$145.10	614110
	REPAIR - 770BH GRADER		\$145.10	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$145.10		
SQUEAKY'S		2388		\$54.00	614131
	VEHICLE WASH - DEC23		\$54.00	30.1.101.2 - 8502	
		Invoice Total for 30.1.101.2	\$54.00		
WASTE MANAGEMENT OF IDAHO		1694147-1826-5		\$60.12	614159
	GARBAGE - JAN24		\$60.12	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$60.12		
Department 101 Airport Total:		\$8,893.94			
Department 101 Airport		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport			(Continued...)		
NORTHWEST MACHINE INC		234939		\$435.94	614100
	REPAIR - 644 LOADER SNOW BLADE		\$435.94	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$435.94		
Department 101 Airport Total:			\$435.94		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR309493		\$19.66	614052
	COPIER MAINTENANCE AGREEMENT		\$6.55	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$6.55		
Department 002 Dept (NWC) Total:			\$6.55		
Department 002 Dept (Parks)					
(Continued...)					
H & H BUSINESS SYSTEMS INC		AR309493		\$19.66	614052
	COPIER MAINTENANCE AGREEMENT		\$6.55	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$6.55		
KELLEY CONNECT		2024-00001895		\$480.89	614067
	P&W/LAUNCH FEES - PRINT JOB		\$90.00	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$90.00		
KOOTENAI ELECTRIC COOPERATIVE		2024-00001855		\$52.22	614071
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
PACIFIC STEEL		8592353		\$1,038.05	614108
	RV DUMP KIOSK PARTS		\$1,038.05	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$1,038.05		
PACIFIC STEEL		8592356		\$38.12	614108
	RV DUMP KIOSK PARTS		\$38.12	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$38.12		
Department 002 Dept (Parks) Total:			\$1,224.94		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR309493		\$19.66	614052
	COPIER MAINTENANCE AGREEMENT		\$6.56	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$6.56		
Department 167 State Mgmt Total:			\$6.56		
Department 155 WW					
AVISTA		2024-00001883		\$20.98	613992
	UTILITIES FOR FERNAN DOCK		\$20.98	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$20.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 155 WW			(Continued...)		
KOOTENAI ELECTRIC COOPERATIVE	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN	2024-00001857		\$136.49	614071
			\$136.49	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$136.49		
Department 155 WW Total:			\$157.47		
Department 101 Airport					
TML CONSTRUCTION INC	PAY APPLIC 11			\$53,632.44	614147
	SRE PEMB BLDG AIP 056 THRU 11/30/23		\$9,402.72	50.1.101.4.831 - 9930	
	SRE PEMB BLDG ITD GRANT THRU 11/30/23		\$40,094.94	50.1.101.4.833 - 9930	
	SRE PEMB BLDG AIP 060 THRU 11/30/23		\$4,134.78	50.1.101.4.836 - 9930	
		Invoice Total for 50.1.101.4.836	\$53,632.44		
TML CONSTRUCTION INC	PAY APPLIC 12			\$23,086.24	614147
	SRE PEMB BLDG AIP 056 THRU 12/26/23		\$9,072.80	50.1.101.4.831 - 9930	
	SRE PEMB BLDG ITD GRANT THRU 12/26/23		\$10,023.74	50.1.101.4.833 - 9930	
	SRE PEMB BLDG AIP 060 THRU 12/26/23		\$3,989.70	50.1.101.4.836 - 9930	
		Invoice Total for 50.1.101.4.836	\$23,086.24		
Department 101 Airport Total:			\$76,718.68		
Department 002 Dept (SW)					
CDA PRESS	TRANSFER TRAILER INVITING BIDS	0000017280		\$87.20	614005
			\$87.20	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$87.20		
CDA PRESS	WHEEL LOADER INVITING BIDS	0000017283		\$88.64	614005
			\$88.64	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$88.64		
CITY OF COEUR D'ALENE	BILLING SERVICES - COMMERCIAL GARBAGE	2024		\$14,600.00	614010
			\$14,600.00	60.1.002.2 - 8104	
		Invoice Total for 60.1.002.2	\$14,600.00		
WCP SOLUTIONS	SW - PRINT JOB	2024-00001896		\$1,860.67	614163
			\$207.53	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$207.53		
Department 002 Dept (SW) Total:			\$14,983.37		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC	PARTS FOR DE-ICER SPRAY BAR	94259		\$214.65	613980
			\$214.65	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$214.65		
ADVANCED COMPRESSOR & HOSE INC	HYD HOSE	94311		\$250.52	613980
			\$250.52	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$250.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn	(Continued...)				
CANNON HILL INDUSTRIES INC		38119		\$51,215.40	614002
	RTS WOOD GRINDING		\$29,728.08	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$29,728.08		
CDA TRANSFER SERVICE		10/54		\$40,981.65	614006
	RTS HAULING CONTRACT		\$22,152.35	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$22,152.35		
CDA TRANSFER SERVICE		10/99		\$40,014.13	614006
	RTS HAULING CONTRACT		\$22,371.47	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$22,371.47		
COLEMAN OIL		INV-158398		\$3,552.46	614016
	RTS FUEL		\$3,552.46	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,552.46		
CULLIGAN		0017420		\$95.26	614020
	RAMSEY WATER		\$95.26	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$95.26		
ENVIRONMENT CONTROL		17372-445		\$2,595.00	614030
	RAMSEY JANITORIAL		\$1,478.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,478.00		
FRANSSSEN'S ELECTRIC LLC		3932		\$212.14	614038
	NEW GFCI RECEPTACLE & HEAT TAPE		\$212.14	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$212.14		
GENUINE PARTS COMPANY		3363-397686		\$98.22	614044
	ABS LIGHTS FOR TRAILERS		\$98.22	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$98.22		
GENUINE PARTS COMPANY		397691		\$59.67	614044
	ABS LIGHTS FOR TRAILERS		\$59.67	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$59.67		
GENUINE PARTS COMPANY		399900		\$485.56	614044
	EXHAUST PARTS, HEADLIGHTS, CLOCK SPRING		\$485.56	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$485.56		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1152453		\$367.22	614045
	RTS ROAD SERVICE & O RINGS		\$367.22	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$367.22		
INTERMOUNTAIN SECURITY		AM 20188973		\$14.00	614064
	RTS CELLULAR COMMUNICATOR SH 1 & 2		\$14.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$14.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
INTERMOUNTAIN SECURITY		AM 20188974		\$56.00	614064
	RTS CELLULAR COMMUNICATOR SH 3 & 4		\$56.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$56.00		
INTERMOUNTAIN SECURITY		AM 20188975		\$14.00	614064
	RTS CELLULAR COMMUNICATOR		\$14.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$14.00		
INTERMOUNTAIN SECURITY		AM 20188993		\$504.00	614064
	ANNUAL ALARM MONITORING SH 1 & 2		\$504.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$504.00		
INTERMOUNTAIN SECURITY		AM 20188994		\$804.00	614064
	ANNUAL ALARM MONITORING		\$804.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$804.00		
KIMBALL MIDWEST		101762585		\$885.40	614070
	HOSE CLAMPS & ELECTRICAL ITEMS		\$885.40	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$885.40		
LIBERTY TIRE SERVICES LLC		2639297		\$1,498.50	614076
	TIRE DISPOSAL		\$1,498.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,498.50		
OXARC INC		0031969441		\$194.01	614106
	WELDING SUPPLIES		\$194.01	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$194.01		
WESTERN STATES EQUIPMENT		IN002637054		\$2,427.50	614166
	STEP REPLACEMENT & OTHER DAMAGED PARTS		\$2,427.50	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,427.50		
Department 182 Ramsey Trnsfr Stn Total:			\$87,463.01		
Department 183 Prairie Trnsfr Stn					
AVISTA		11/22/2023 BLDG		\$1,123.51	613991
	PTS BLDG UTILITIES		\$1,123.51	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,123.51		
AVISTA		11/22/2023 CFC		\$407.26	613991
	CFC BLDG UTILITIES		\$407.26	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$407.26		
AVISTA		11/22/2023 SH		\$191.39	613991
	PTS SCALE HOUSES UTILITIES		\$191.39	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$191.39		
AVISTA		11/22/2023 SHOP		\$1,018.77	613991
	PRAIRIE SHOP UTILITIES		\$1,018.77	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,018.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 183 Prairie Trnsfr Stn		(Continued...)			
AVISTA		12/26/2023 BLDG		\$1,311.80	613991
	PTS BLDG UTILITIES			\$1,311.80	
		Invoice Total for 60.1.183.3		\$1,311.80	
AVISTA		12/26/2023 CFC		\$555.62	613991
	CFC BLDG UTILITIES			\$555.62	
		Invoice Total for 60.1.183.3		\$555.62	
AVISTA		12/26/2023 SH		\$277.40	613991
	PTS SCALE HOUSES UTILITIES			\$277.40	
		Invoice Total for 60.1.183.3		\$277.40	
AVISTA		12/26/2023 SHOP		\$1,180.71	613991
	PRAIRIE SHOP UTILITIES			\$1,180.71	
		Invoice Total for 60.1.183.3		\$1,180.71	
CANNON HILL INDUSTRIES INC		38119		\$51,215.40	614002
	PTS WOOD GRINDING			\$21,487.32	
		Invoice Total for 60.1.183.3		\$21,487.32	
CDA TRANSFER SERVICE		10/54		\$40,981.65	614006
	PTS HAULING CONTRACT			\$18,829.30	
		Invoice Total for 60.1.183.3		\$18,829.30	
CDA TRANSFER SERVICE		10/99		\$40,014.13	614006
	PTS HAULING CONTRACT			\$17,642.66	
		Invoice Total for 60.1.183.3		\$17,642.66	
COLEMAN OIL		INV-159755		\$1,683.92	614016
	PTS FUEL			\$1,683.92	
		Invoice Total for 60.1.183.3		\$1,683.92	
CRANE EQUIPMENT		8712		\$2,314.80	614019
	CYL REBUILD #217			\$2,314.80	
		Invoice Total for 60.1.183.3		\$2,314.80	
CULLIGAN		0017422		\$94.52	614020
	PTS WATER			\$94.52	
		Invoice Total for 60.1.183.3		\$94.52	
ENVIRONMENT CONTROL		17372-445		\$2,595.00	614030
	PRAIRIE JANITORIAL			\$740.00	
		Invoice Total for 60.1.183.3		\$740.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1152452		\$214.56	614045
	PTS FLAT REPAIRS			\$214.56	
		Invoice Total for 60.1.183.3		\$214.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
GRIZZLY GLASS CTR		H0159101		\$415.41	614051
	WINDOWS #300		\$415.41		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$415.41		
HORIZON DISTRIBUTORS, INC.		2S202118		\$143.30	614058
	SEAL KIT FOR PLOW ON DODGE		\$143.30		60.1.183.3 - 8041
		Invoice Total for 60.1.183.3	\$143.30		
KIMBALL MIDWEST		101755812		\$204.52	614070
	ZIP TIES, PENETRATING BLASTER		\$204.52		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$204.52		
PERFORMANCE SYSTEMS INTEGRATION		12573414		\$724.40	614112
	ANNUAL FIRE EXTINGUISHER INSPECTION		\$724.40		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$724.40		
WESTERN STATES EQUIPMENT		IN002639360		\$54.17	614166
	ANTI-FREEZE		\$51.60		60.1.183.3 - 8040
	O RINGS		\$2.57		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$54.17		
Department 183 Prairie Trnsfr Stn Total:			\$70,615.34		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		I9058		\$95.00	613985
	ATHOL SITE SERVICES		\$95.00		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$95.00		
AMERICAN ON SITE SERVICES		I9060		\$105.00	613985
	CHILCO SITE SERVICES		\$105.00		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$105.00		
AVISTA		12/20/2023		\$84.27	613991
	WORLEY ELECTRIC		\$84.27		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$84.27		
PIONEER TITLE CO INC		23-2639KC		\$9,000.00	614116
	EARNEST MONEY PROPERTY AIN 176155		\$9,000.00		60.1.187.5.945 - 9001
		Invoice Total for 60.1.187.5.945	\$9,000.00		
Department 187 Rural Sys Total:			\$9,284.27		
Department 190 Fighting Creek					
ACF WEST INC		485004		\$6,490.00	613978
	ROPE FOR SAND BAGS		\$6,490.00		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$6,490.00		
BURRCO, LLC - SCOTT P. BURR		2210		\$4,488.75	614000
	RADIATOR FAN REPLACEMENT ON D8N		\$4,488.75		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$4,488.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
C&C MANUFACTURING, LLC		28061		\$1,230.37	614001
	DEF PUMP FILTER		\$1,230.37		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,230.37	
C&C MANUFACTURING, LLC		28062		\$3,798.19	614001
	AIR, OIL FUEL FILTERS		\$3,798.19		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$3,798.19	
COLEMAN OIL		INV-157867		\$3,594.16	614016
	FC FUEL		\$3,594.16		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$3,594.16	
COLEMAN OIL		INV-159757		\$5,066.65	614016
	FC FUEL		\$5,066.65		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,066.65	
COOK ENGINE		15823		\$180.98	614018
	TEMP SENSOR		\$180.98		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$180.98	
CULLIGAN		0017419		\$79.36	614020
	LF WATER		\$79.36		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$79.36	
DOBBS PETERBILT INC - SPOKANE, WA		027R7614		\$1,806.70	614025
	WIRE FOR ECM		\$1,806.70		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,806.70	
ENVIRONMENT CONTROL		17372-445		\$2,595.00	614030
	LANDFILL JANITORIAL		\$377.00		60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$377.00	
H.D.FOWLER CO		C599856		(\$1,427.80)	614055
	CREDIT FOR RETURN		(\$1,427.80)		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	(\$1,427.80)	
H.D.FOWLER CO		I6588333		\$1,494.37	614055
	COUPLING & FLANGE		\$1,494.37		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$1,494.37	
INTERMOUNTAIN SECURITY		AM 20188976		\$70.00	614064
	LF CELLULAR COMMUNICATOR		\$70.00		60.1.190.3 - 8112
			Invoice Total for 60.1.190.3	\$70.00	
PAPE MACHINERY		7004884		\$62,286.64	614110
	NEW ENGINE #221		\$62,286.64		60.1.190.3 - 9011
			Invoice Total for 60.1.190.3	\$62,286.64	
PAPE MACHINERY		7004885		\$10,319.60	614110
	DPF FILTER, SENSOR REPLACEMENT		\$10,319.60		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$10,319.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
PEAK SAND & GRAVEL, INC.		95992		\$10,350.28	614111
	ROCK LANDFILL		\$10,350.28		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$10,350.28	
SVL ANALYTICAL INC		X3L0255		\$410.00	614139
	WATER SAMPLING		\$410.00		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$410.00	
THORCO INC.		1795204		\$1,096.77	614144
	250A RELAY FOR AERATOR PANEL		\$1,096.77		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,096.77	
UNITED CROWN PUMP & DRILLING INC		106855		\$5,496.85	614151
	BATTERY BACKUP, TRANSDUCER, STROBE LIGHT		\$5,496.85		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$5,496.85	
WESTERN STATES EQUIPMENT		IN002638975		\$19,664.96	614166
	REMOVE & INSTALL ENGINE IN D6		\$19,664.96		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$19,664.96	
WESTERN STATES EQUIPMENT		IN002640171		\$4,077.50	614166
	D6 RENTAL		\$4,077.50		60.1.190.3 - 8203
			Invoice Total for 60.1.190.3	\$4,077.50	
WOODHAWK CONTROLS		WC-22038-12		\$1,195.79	614169
	PROGRAMMING ADJUSTMENTS		\$1,195.79		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$1,195.79	
Department 190 Fighting Creek Total:			\$142,147.12		
Elected Official 1 BOCC Total:			\$628,408.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR309436		\$65.71	614052
	AUD COPIER MAINT. - MPC307			\$65.71	10.2.201.0 - 8503
		Invoice Total for 10.2.201.0		\$65.71	
H & H BUSINESS SYSTEMS INC		AR309437		\$68.61	614052
	AUD COPIER MAINT. - IMC400SRF			\$68.61	10.2.201.0 - 8503
		Invoice Total for 10.2.201.0		\$68.61	
KELLEY CONNECT		2024-00001895		\$480.89	614067
	AUD - PRINT JOB			\$0.63	10.2.201.0 - 8801
		Invoice Total for 10.2.201.0		\$0.63	
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	AUD - PRINT JOB			\$130.80	10.2.201.0 - 8801
		Invoice Total for 10.2.201.0		\$130.80	
Department 201 AUD Total:				\$265.75	
Department 205 EL					
BLOMGREN, GRACE		1/2-5/2024		\$223.00	613997
	PER DIEM - IACRC ELECTION CONF.			\$223.00	10.2.205.3 - 8301
		Invoice Total for 10.2.205.3		\$223.00	
CDA PRESS		18027-12292023		\$125.64	614005
	2024 Election Calendar			\$125.64	10.2.205.3 - 7976
		Invoice Total for 10.2.205.3		\$125.64	
CLEARWATER SPRINGS INC		839197		\$42.91	614013
	Water 4-(5) Gal Water, Cooler Rental & Fuel Charge			\$42.91	10.2.205.3 - 8099
		Invoice Total for 10.2.205.3		\$42.91	
GRAY, ASA		01/02-5/2024		\$274.05	614048
	PER DIEM - IACRC ELECTION CONF.			\$223.00	10.2.205.3 - 8301
	MILEAGE TO/FROM AIRPORT			\$51.05	10.2.205.3 - 8305
		Invoice Total for 10.2.205.3		\$274.05	
LOCKE, JENNIFER		1/2-5/2024		\$288.26	614079
	PER DIEM - IACRC ELECTION CONF.			\$223.00	10.2.205.3 - 8301
	MILEAGE TO/FROM AIRPORT			\$65.26	10.2.205.3 - 8305
		Invoice Total for 10.2.205.3		\$288.26	
NICHOLAS EDWARDS		1/2-5/2024		\$223.00	614096
	PER DIEM - IACRC ELECTION CONF.			\$223.00	10.2.205.3 - 8301
		Invoice Total for 10.2.205.3		\$223.00	
OLESEN, CHRISTINA		1/2-5/2024		\$223.00	614104
	PER DIEM - IACRC ELECTION CONF.			\$223.00	10.2.205.3 - 8301
		Invoice Total for 10.2.205.3		\$223.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
TERRY, ANGELA		1/2-5/2024		\$223.00	614141
	PER DIEM - IACRC ELECTION CONF.		\$223.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$223.00		
Department 205 EL Total:		\$1,622.86			
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR309427		\$1.31	614052
	DECEMBER 2023 COPIER MAINTENANCE		\$1.31	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$1.31		
H & H BUSINESS SYSTEMS INC		AR309428		\$27.83	614052
	DECEMBER 2023 COPIER MAINTENANCE		\$27.83	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$27.83		
KELLEY CONNECT		2024-00001895		\$480.89	614067
	REC - PRINT JOB		\$52.29	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$52.29		
Department 209 REC Total:		\$81.43			
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR309369		\$24.87	614053
	CONTRACT COVERAGE 12/1/2023-12/31/2023		\$24.87	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$24.87		
UNITED DATA SECURITY INC		135246		\$14.95	614153
	SHREDDING 12/28/2023		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		41966		\$40.00	614162
	WATER COOLER RENT - COUNTY ASSISTANCE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	CA - PRINT JOB		\$7.88	40.2.002.2 - 8801	
		Invoice Total for 40.2.002.2	\$7.88		
Department 002 Dept (Indigent) Total:		\$87.70			
Department 221 DC-Clerks					
GREAT FLOORS		JB23-216805		\$1,706.49	614049
	JJC Project 2023 FLOORING, CARPET, ADHESIVES		\$1,706.49	45.2.221.3 - 8802	
		Invoice Total for 45.2.221.3	\$1,706.49		
Department 221 DC-Clerks Total:		\$1,706.49			
Elected Official 2 Clerk Total:		\$3,764.23			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		8-361-83347		\$87.34	614032
	TR EXPRESS MAIL SERVICE		\$58.54	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$58.54		
GARDA CL NORTHWEST INC		10765650		\$2,334.99	614040
	TR ARMoured TRANSPORT SERVICE		\$310.03	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$310.03		
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	TR- PRINT JOB		\$361.12	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$361.12		
Department 001 Elected Offcl (GF) Total:			\$729.69		
Elected Official 3 Treasurer Total:			\$729.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	ASR/ADMIN - PAPER		\$7.88	10.4.001.2 - 8002	
	ASR/ADMIN - PRINT JOB		\$119.00	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$126.88		
Department 001 Elected Offcl (GF) Total:			\$126.88		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10765650		\$2,334.99	614040
	CDA DMV ARMOURED TRANSPORT SERVICE		\$310.03	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$310.03		
H & H BUSINESS SYSTEMS INC		ar309580		\$23.07	614052
	printer		\$23.07	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$23.07		
UNITED DATA SECURITY INC		135249		\$29.90	614152
	United Data Security Shredding invoice 135249		\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$348.05		
Department 417 DMV-PF					
AVISTA		1/5/2024 PFDMV		\$656.13	613991
	utilities		\$656.13	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$656.13		
CITY OF POST FALLS		1/5/2024 PFDMV		\$147.57	614011
	utilities		\$147.57	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$147.57		
GARDA CL NORTHWEST INC		10765650		\$2,334.99	614040
	PF DMV ARMOURED TRANSPORT SERVICE		\$702.45	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$702.45		
H & H BUSINESS SYSTEMS INC		ar309579		\$12.15	614052
	printer		\$12.15	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$12.15		
UNITED DATA SECURITY INC		135249		\$29.90	614152
	United Data Security Shredding invoice 135249		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$1,533.25		
Department 421 Appraisal					
KELLEY CONNECT		2024-00001895		\$480.89	614067
	ASR/REVAL - PRINT JOB		\$1.05	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$1.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	ASR/REVAL - PRINT JOB		\$143.60	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$143.60		
Department 421 Appraisal Total:			\$144.65		
Elected Official 4 Assessor Total:			\$2,152.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		3230		\$2,500.00	613996
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	
BELL TOWER FUNERAL HOME		3340		\$2,500.00	613996
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	
CW WRAPS & MARKETING INC		16833		\$13.00	614021
	GRAPHICS (VEHICLE)			\$13.00	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	<u>\$13.00</u>	
DEVRIES BUSINESS RECORDS MGMT INC.		0175232		\$68.00	614022
	SHREDDING			\$68.00	10.5.001.3 - 8214
			Invoice Total for 10.5.001.3	<u>\$68.00</u>	
ENVIRONMENT CONTROL		17360-445		\$285.00	614030
	JANITORIAL			\$285.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	<u>\$285.00</u>	
OCCUPATIONAL RESEARCH & ASSESSMENT INC		2150		\$3,909.00	614102
	ANNUAL MDI LOG FEES			\$3,909.00	10.5.001.3 - 8516
			Invoice Total for 10.5.001.3	<u>\$3,909.00</u>	
VERIZON WIRELESS		9952259529		\$133.27	614156
	PHONE			\$133.27	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	<u>\$133.27</u>	
Department 001 Elected Offcl (GF) Total:				\$9,408.27	
Elected Official 5 Coroner Total:				\$9,408.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4178881404		\$159.36	614009
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$28.11	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.34	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$47.45		
Department 049 Auto Shop Total:			\$47.45		
Department 114 OEM					
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	OEM - PAPER		\$103.30	10.6.114.2 - 8002	
		Invoice Total for 10.6.114.2	\$103.30		
Department 114 OEM Total:			\$103.30		
Department 120 911					
SUPER 1 FOODS - COEUR D'ALENE		DEC 2023 STMNT		\$304.69	614136
	#033209683>911 FOOD		\$34.92	10.6.120.3 - 8240	
	#033191559>911 FOOD		\$36.28	10.6.120.3 - 8240	
	#053481254>911 DINNER WARE		\$83.13	10.6.120.3 - 8240	
	#062572656>911 APPRECIATION		\$115.96	10.6.120.3 - 8245	
		Invoice Total for 10.6.120.3	\$270.29		
Department 120 911 Total:			\$270.29		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4178881404		\$159.36	614009
	AREA RUGS/ WEIGHT ROOM		\$37.10	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$37.10		
EQUIFAX CREDIT INFO		#2058711567		\$69.09	614031
	OTHER PROF SVC>BACKGROUNDS DECEMBER 2023		\$69.09	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$69.09		
H & H BUSINESS SYSTEMS INC		#AR309494		\$0.71	614052
	EQUIP MTNCE>PC BLDG 12/1-12/31/2023		\$0.36	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.36		
H & H BUSINESS SYSTEMS INC		#AR309495		\$179.04	614052
	EQUIP MTNCE>PC BLDG 12/1-12/31/2023		\$89.52	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$89.52		
H & H BUSINESS SYSTEMS INC		#AR309595		\$28.19	614052
	EQUIP MTNCE>ADMIN 12/1-12/31/2023		\$28.19	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$28.19		
H & H BUSINESS SYSTEMS INC		#AR309601		\$28.13	614052
	EQUIP MTNCE>ADMIN 12/1-12/31/2023		\$28.13	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$28.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
LEXISNEXIS MATTHEW BENDER INC		#20231231		\$398.00	614075
	BACKGROUNDS		\$239.25	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$239.25		
MILLER MENDEL, INC		#5376		\$485.50	614087
	OTHER PROF SVC>DATA STORAGE OVRAGE OCT-DEC 2023/ADMIN		\$485.50	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$485.50		
SUPER 1 FOODS - COEUR D'ALENE		DEC 2023 STMNT		\$304.69	614136
	#033188536>FOOD FOR CDADL		\$14.96	15.6.001.2 - 8245	
	#062578190>PLATES FOR ADMIN		\$15.96	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$30.92		
WASTE MANAGEMENT OF IDAHO		#1693980-1826-0		\$58.29	614160
	GARBAGE>DUMPSTER AT SAR DEC 2023/ADMIN		\$58.29	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$58.29		
Department 001 Elected Offcl (JF) Total:			\$1,066.35		
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR311129		\$34.52	614052
	EQUIP MTNCE>CIVIL 12/6-/23-1/5/2024		\$34.52	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$34.52		
KELLEY CONNECT		2024-00001895		\$480.89	614067
	KCSO/CIVIL - PRINT JOB		\$4.20	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$4.20		
Department 603 Civil Total:			\$38.72		
Department 605 Patrol					
CDA PET MARKET		#987902		\$31.98	614004
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$31.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$31.98		
CDA PET MARKET		#987904		\$151.98	614004
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$151.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$151.98		
CDA PET MARKET		#987906		\$155.98	614004
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$155.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$155.98		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HJ5919		\$180.00	614023
	VEHICLE MTNCE>OIL FILTERS FOR KCSO PATROL FLEET		\$180.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$180.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#03HJ9383		\$110.65	614023
	VEHICLE MTNCE>BATTERY FOR KCSO PATROL FLEET		\$110.65	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$110.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
FIRST RESPONDER OUTFITTERS INC		#202312FR191		\$579.50	614035
	UNIFORMS>JUMPSUIT FOR A.CARNEY/PATROL		\$229.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR A.CARNEY/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$579.50		
FIRST RESPONDER OUTFITTERS INC		#202312FR204		\$1,107.50	614035
	UNIFORMS>JUMPSUIT FOR J.ROACH/PATROL		\$757.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR J.ROACH/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$1,107.50		
FIRST RESPONDER OUTFITTERS INC		#202312FR205		\$504.50	614035
	UNIFORMS>JUMPSUIT FOR N.DAVISON/PATROL		\$154.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR N.DAVISON/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$504.50		
FIRST RESPONDER OUTFITTERS INC		#202312FR206		\$564.50	614035
	UNIFORMS>JUMPSUIT FOR A.ROACH/PATROL		\$214.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR A.ROACH/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$564.50		
GARMIN SERVICES INC		#DL33785343		\$104.85	614042
	TELEPHONE>OUT OF REACH SERVICE 1/6-2/5/2024		\$104.85	15.6.605.3.526 - 8207	
	Invoice Total for	15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR309603		\$77.41	614052
	EQUIP MTNCE>KCSO PATROL 12/1-12/31/23		\$77.41	15.6.605.3 - 8503	
	Invoice Total for	15.6.605.3	\$77.41		
KELLEY CONNECT		2024-00001895		\$480.89	614067
	KCSO/PATROL - PRINT JOB		\$1.39	15.6.605.3 - 8801	
	Invoice Total for	15.6.605.3	\$1.39		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4998		\$1,243.00	614078
	VEHICLE MTNCE>TIRES FOR PATROL		\$1,243.00	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$1,243.00		
MIKE WHITE FORD OF COEUR D'ALENE		DEC 2023 STMNT		\$858.67	614086
	#80723>PA1 ACCIDENTAL CHARGE		\$19.89	15.6.605.3 - 8041	
	#CM80723>*REFUND ON INVOICE 80723		(\$19.89)	15.6.605.3 - 8041	
	#80867>CSU3 WEATHER STRIP		\$175.10	15.6.605.3 - 8041	
	#80528>P80 PANEL ASSEMBLY		\$273.75	15.6.605.3 - 8041	
	#80529>P82 COVER		\$76.54	15.6.605.3 - 8041	
	#80824>P19 SELECTOR		\$158.75	15.6.605.3 - 8041	
	#81517>SP65 LAMP ASSEMBLY		\$74.53	15.6.605.3 - 8041	
	#155584>P55 ENGINE MISS FIRE		\$100.00	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$858.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
MOTOROLA SOLUTIONS INC		#8281761299		\$1,800.00	614092
	CAPITAL VEHICLE>CAMERA MOUNTS FOR NEW PATROL VEHICLES		\$1,800.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,800.00		
MOTOROLA SOLUTIONS INC		#8281782863		\$1,495.00	614092
	NON CAPITAL>CHARGING DOCKS AND BATTERIES/PATROL		\$1,495.00	15.6.605.3 - 8067	
		Invoice Total for 15.6.605.3	\$1,495.00		
MOTOROLA SOLUTIONS INC		#8281783606		\$12,935.00	614092
	NON CAPITAL EQUIP>BODY WORN CAMERAS-PATROL/DETECTIVES		\$4,975.00	15.6.605.3 - 8067	
		Invoice Total for 15.6.605.3	\$4,975.00		
MOTOROLA SOLUTIONS INC		#8281789598		\$34.69	614092
	Power Cord		\$34.69	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$34.69		
MOTOROLA SOLUTIONS INC		#1411052683		\$2,535.00	614093
	NON CAPTAL>EVIDENCE LIBRARY LICENSE/PATROL-DETECTIVES		\$975.00	15.6.605.3 - 8067	
		Invoice Total for 15.6.605.3	\$975.00		
REEVES INC		#485368		\$20.20	614121
	UNIFORMS>ENGRAVED NAMEPINS FOR D. JOHNSON/PATROL		\$20.20	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$20.20		
ROBIDEAUX MOTORS INC		#29747		\$3,114.87	614122
	ICRMP DEDUCTABLE>D14 UTILITY POLE/PATROL		\$3,114.87	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$3,114.87		
SUPER 1 FOODS - HAYDEN		DEC 2023 STMNT		\$145.43	614137
	044435979>INSTRUCTOR COURSE PATROL AND JAIL		\$25.06	15.6.605.3 - 8240	
	044432806>INSTRUCTOR COURSE PATROL AND JAIL		\$27.56	15.6.605.3 - 8240	
	044434345>INSTRUCTOR LEVEL JAIL AND PATROL		\$20.10	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$72.72		
VALLEY POWERSPORTS & MARINE, LLC		#39622		\$484.97	614154
	POLARIS BELT		\$199.99	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$199.99		
Department 605 Patrol Total:			\$18,359.38		
Department 620 Detective					
BLUMENTHAL UNIFORMS / GALLS, LLC		#026715563		\$31.45	613998
	UNIFORMS>CUFF-MAG COMBO/DETECTIVES		\$31.45	15.6.620.3 - 8010	
		Invoice Total for 15.6.620.3	\$31.45		
CITY OF SPOKANE		#4387636		\$108.34	614012
	OTHER PROF SVC>EVIDENCE DISPOSAL/DETECTIVES		\$108.34	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$108.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
FEDERAL EXPRESS		8-361-83347		\$87.34	614032
	KCSD EXPRESS MAIL SERVICE		\$28.80	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$28.80		
H & H BUSINESS SYSTEMS INC		#AR309494		\$0.71	614052
	EQUIP MTNCE>PC BLDG 12/1-12/31/2023		\$0.36	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.36		
H & H BUSINESS SYSTEMS INC		#AR309495		\$179.04	614052
	EQUIP MTNCE>PC BLDG 12/1-12/31/2023		\$89.52	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$89.52		
H & H BUSINESS SYSTEMS INC		#AR309596		\$40.36	614052
	EQUIP MTNCE>DETECTIVES 12/1-12/31/2023		\$40.36	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$40.36		
IAPE		#M24-C203628		\$65.00	614060
	PROF ASSOC DUES>PROPERTY/EVIDENCE MGMT D.MIHALEK/DETECTIVES		\$65.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$65.00		
LEXISNEXIS MATTHEW BENDER INC		#20231231		\$398.00	614075
	DETECTIVES		\$145.25	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$145.25		
MOTOROLA SOLUTIONS INC		#8281783606		\$12,935.00	614092
	NON CAPITAL EQUIP>BODY WORN CAMERAS-PATROL/DETECTIVES		\$7,960.00	15.6.620.3 - 8067	
		Invoice Total for 15.6.620.3	\$7,960.00		
MOTOROLA SOLUTIONS INC		#1411052683		\$2,535.00	614093
	NON CAPTAL>EVIDENCE LIBRARY LICENSE/PATROL-DETECTIVES		\$1,560.00	15.6.620.3 - 8067	
		Invoice Total for 15.6.620.3	\$1,560.00		
Department 620 Detective Total:			\$10,029.08		
Department 625 Drivers Lic					
AVISTA		27Nov23to27Dec23		\$518.19	613991
	Electricity/Gas		\$259.09	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$259.09		
CITY OF POST FALLS		30Nov2329Dec23l		\$12.82	614011
	Irrigation Water		\$6.41	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$6.41		
CITY OF POST FALLS		30Nov23to29Dec23		\$146.15	614011
	Water/Sewer/Garbage		\$73.08	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$73.08		
CLEARWATER SPRINGS INC		#838152		\$21.94	614013
	WATER SERVICE>PF DRIVERS LICENSE 12/6/2023		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
CLEARWATER SPRINGS INC		#839594		\$17.98	614013
	WATER SERVICE>PF DRIVERS LICENSE 12/20/2023		\$17.98	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
GARDA CL NORTHWEST INC		10765650		\$2,334.99	614040
	PF DRIVERS LIC ARMoured TRANSPORT SERVICE		\$702.45	15.6.625.3.628 - 8112	
	CDA DRIVERS LIC ARMoured TRANSPORT SERVICE		\$310.03	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,012.48		
H & H BUSINESS SYSTEMS INC		#AR309598		\$5.86	614052
	EQUIP MTNCE>CDADL 12/1-12/31/2023		\$5.86	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.86		
H & H BUSINESS SYSTEMS INC		#AR309599		\$4.73	614052
	EQUIP MTNCE>CDADL 12/1-12/31/2023		\$4.73	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$4.73		
H & H BUSINESS SYSTEMS INC		#AR309600		\$7.04	614052
	EQUIP MTNCE>PFDL 12/1-12/31/2023		\$7.04	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$7.04		
KELLEY CONNECT		2024-00001895		\$480.89	614067
	KCSD/DL CDA - PRINT JOB		\$2.10	15.6.625.3 - 8801	
		Invoice Total for 15.6.625.3	\$2.10		
PRO STAMPS		#9081		\$128.57	614118
	OFFICE SUPPLIES>STAMPS FOR FP CARDS FOR CCW/CDADL		\$128.57	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$128.57		
Department 625 Drivers Lic Total:			\$1,539.28		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR309604		\$17.61	614052
	EQUIP MTNCE>RECORDS 12/1-12/31/2023		\$17.61	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$17.61		
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	KCSO/RECORDS - PRINT JOB		\$29.75	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$29.75		
Department 630 Records Total:			\$47.36		
Department 635 SWAT					
GENESIS ARMS, LLC		#M-01391		\$2,910.00	614043
	GUN SUPPLIES>SUPPRESSORS AND LIGHTS FOR RIFLES/SWAT		\$2,910.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$2,910.00		
TEDDER INDUSTRIES		#INV386277		\$291.78	614140
	GUN SUPPLIES>GUN CASE FOR SWAT		\$291.78	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$291.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT Total:			\$3,201.78		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR309597		\$1.74	614052
	EQUIP MTNCE>KCSO SAR 12/1-12/31/2023 Invoice Total for	15.6.640.3	\$1.74	15.6.640.3 - 8503	
			\$1.74		
HAYDEN ACE HARDWARE		#1173744		\$5.16	614057
	MISC SUPPLIES>WALL ANCHOR FOR QUARTET BOARDS/SAR		\$5.16	15.6.640.3 - 8099	
	Invoice Total for	15.6.640.3	\$5.16		
Department 640 S&R Total:			\$6.90		
Department 650 Maint					
1000BULBS.COM		#W03794928		\$776.32	613973
	BLDG MTNCE>75W WALL PACK/MAINT		\$776.32	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$776.32		
A RIVER CITY PLUMBING		#20470		\$450.00	613974
	BLDG MTNCE>CLOGGED DRAIN IN PSB/MAINT		\$450.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$450.00		
A RIVER CITY PLUMBING		#20601		\$1,121.02	613974
	BLDG MTNCE>PLUMBING SUPPLY LINE REPAIR UNIT 4/MAINT		\$1,121.02	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$1,121.02		
APOLLO MECHANICAL CONTRACTORS		#930006601		\$655.76	613987
	BLDG MTNCE>SAR HVAC REPAIR/MAINT		\$655.76	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$655.76		
CINTAS CORPORATION #606		#4178881404		\$159.36	614009
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	15.6.650.3 - 8052	
	Invoice Total for	15.6.650.3	\$13.40		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#2188339		\$36.60	614033
	BLDG MTNCE>PLUMBING SUPPLIES FOR PSB/MAINT		\$36.60	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$36.60		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#CM316226		(\$20.29)	614033
	BLDG MTNCE>*REFUND*PLUMBING SUPPLIES FOR PSB/MAINT		(\$20.29)	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	(\$20.29)		
GRAINGER		#9933756877		\$737.55	614046
	SHOP SUPPLIES>FLOOR CUTTER/MAINT		\$737.55	15.6.650.3 - 8054	
	Invoice Total for	15.6.650.3	\$737.55		
GRAINGER		#9949604061		\$683.52	614046
	BLDG MTNCE>PSB PLUMBING PARTS/MAINT		\$683.52	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$683.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		DEC 2023 STMNT		\$1,736.12	614081
	#989991>COMPRESSOR,COUPLER,COIL HOSE		\$118.53	15.6.650.3 - 8054	
	#917910>PSB FRONT LOBBY WINDOW BLIND		\$9.01	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$127.54		
SUN RENTAL CENTER		#479669-05		\$23.93	614135
	FUEL>PROPANE FOR FORKLIFT/MTNCE		\$23.93	15.6.650.3 - 8040	
	Invoice Total for	15.6.650.3	\$23.93		
SUPER 1 FOODS - COEUR D'ALENE		DEC 2023 STMNT		\$304.69	614136
	053483154>WATER FOR MAINT		\$3.48	15.6.650.3 - 8240	
	Invoice Total for	15.6.650.3	\$3.48		
TK ELEVATOR		#3007675254		\$5,306.98	614145
	ELEVATOR MAINTENANCE CONTRACT		\$5,306.98	15.6.650.3 - 8236	
	Invoice Total for	15.6.650.3	\$5,306.98		
Department 650 Maint Total:			\$9,915.81		
Department 660 Jail Ops					
BACKFLOW ASSEMBLY TESTING & SUPPLY, LLC		#T3042414		\$2,830.00	613994
	SEMINAR>BACKFLOW TESTER CERT TRNG M.SWAN,K.TURNER/JAIL		\$2,830.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$2,830.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#026654693		\$641.70	613998
	UNIFORMS>JUMPSUIT FOR WARD/JAIL		\$641.70	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$641.70		
BLUMENTHAL UNIFORMS / GALLS, LLC		26630930		\$225.00	613999
	Campaign Hat Trap Case		\$80.00	15.6.660.3 - 8010	
	Premier Emblem 1718		\$32.50	15.6.660.3 - 8010	
	Campaign Hat Trap Case		\$80.00	15.6.660.3 - 8010	
	Premier Emblem 1718		\$32.50	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$225.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		26667584		\$239.96	613999
	UNIFORM PANTS		\$239.96	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$239.96		
FIRST RESPONDER OUTFITTERS INC		#202312FR207		\$526.50	614035
	UNIFORMS>JUMPSUIT FOR H.FRIESZ/JAIL		\$176.50	15.6.660.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR H.FRIESZ/JAIL		\$350.00	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$526.50		
H & H BUSINESS SYSTEMS INC		AR308581		\$199.21	614054
	printer		\$199.21	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$199.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC	MP6	AR309476		\$16.15	614054
				\$16.15	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$16.15	
H & H BUSINESS SYSTEMS INC	JAIL	AR309477		\$74.96	614054
				\$74.96	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$74.96	
H & H BUSINESS SYSTEMS INC	JAIL	AR309478		\$136.80	614054
				\$136.80	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$136.80	
H & H BUSINESS SYSTEMS INC	JAIL ADMIN	AR309479		\$62.79	614054
				\$62.79	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$62.79	
H & H BUSINESS SYSTEMS INC	CLASS	AR309480		\$231.12	614054
				\$231.12	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$231.12	
H & H BUSINESS SYSTEMS INC	WARR	AR309481		\$326.60	614054
				\$326.60	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$326.60	
H & H BUSINESS SYSTEMS INC	printer	AR309482		\$18.00	614054
				\$18.00	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$18.00	
ILMO PRODUCTS COMPANY	DRAGGER BREATH TEST EQUIP	1427860		\$987.00	614062
				\$987.00	15.6.660.3 - 8077
		Invoice Total for	15.6.660.3	\$987.00	
INSIGHT DISTRIBUTING INC	POLY BAGS, STYRO BOWLS	490448-IN		\$299.85	614063
	8 OZ FOAM CUPS			\$243.25	15.6.660.3 - 8072
				\$243.25	15.6.660.3 - 8099
		Invoice Total for	15.6.660.3	\$543.10	
KELLEY CONNECT	KCSD/JAIL - PRINT JOB	2024-00001895		\$0.42	614067
				\$0.42	15.6.660.3 - 8801
		Invoice Total for	15.6.660.3	\$0.42	
LEXISNEXIS MATTHEW BENDER INC	JAIL	#20231231		\$13.50	614075
				\$13.50	15.6.660.3 - 8199
		Invoice Total for	15.6.660.3	\$13.50	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Files, corr. tape, pens	346046727001		\$177.83	614103
				\$177.83	15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$177.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
PACIFIC CREST INSURANCE		9838345		\$50.00	614107
	NOTARY, LAW		\$50.00		
		Invoice Total for	15.6.660.3	\$50.00	
PROGUARD SERVICE & SOLUTIONS		6342020743		\$130.00	614119
	CONTRACT RENTAL		\$130.00		
		Invoice Total for	15.6.660.3	\$130.00	
PROGUARD SERVICE & SOLUTIONS		6342590624		\$130.00	614119
	CONTRACT RENTAL		\$130.00		
		Invoice Total for	15.6.660.3	\$130.00	
SPECTRUM ENTERPRISE		44143122723		\$270.92	614129
	utilities		\$165.10		
		Invoice Total for	15.6.660.3	\$165.10	
SUMMIT FOOD SERVICE MANAGEMENT		20194958		\$20,549.90	614134
	12/23-12/29 jail meals		\$20,549.90		
		Invoice Total for	15.6.660.3	\$20,549.90	
SUMMIT FOOD SERVICE MANAGEMENT		20194959		\$170.00	614134
	ADDITIONAL BILLABLES		\$170.00		
		Invoice Total for	15.6.660.3	\$170.00	
SUPER 1 FOODS - HAYDEN		DEC 2023 STMNT		\$145.43	614137
	044432806>INSTRUCTOR COURSE PATROL AND JAIL		\$27.56		
	044434345>INSTRUCTOR LEVEL JAIL AND PATROL		\$20.10		
	044435979>INSTRUCTOR COURSE PATROL AND JAIL		\$25.06		
		Invoice Total for	15.6.660.3	\$72.72	
WAGAR, CHRISTOPHER		1/21-1/26/2024		\$379.50	614157
	PER DIEM X 1>JAIL & PRISONER OPS LEGAL ISSUES IN VEGAS/JAIL		\$379.50		
		Invoice Total for	15.6.660.3	\$379.50	
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	KCSO/JAIL - PRINT JOB		\$21.34		
		Invoice Total for	15.6.660.3	\$21.34	
Department 660 Jail Ops Total:			\$28,919.20		
Department 660 Jail Ops		(Continued...)			
SPECTRUM ENTERPRISE		44143122723		\$270.92	614129
	internet		\$105.82		
		Invoice Total for	154.6.660.3	\$105.82	
Department 660 Jail Ops Total:			\$105.82		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 640 S&R					
KELLEY CONNECT		2024-00001895		\$480.89	614067
	KCSO/VSAR - PRINT JOB		\$6.95	55.6.640.3.641 - 8801	
		Invoice Total for 155.6.640.3.64	\$6.95		
ZIGGY'S BUILDING SUPPLY		#615548		\$123.20	614171
	VEHICLE MTNCE>PLYWOOD FOR SUPPLY BOX IN VSAR VEHICLE/VSAR		\$123.20	55.6.640.3.641 - 8041	
		Invoice Total for 155.6.640.3.64	\$123.20		
Department 640 S&R Total:			\$130.15		
Department 685 Rec Safety					
VALLEY POWERSPORTS & MARINE, LLC		#39622		\$484.97	614154
	KLIM BALACLAVA		\$34.99	36.6.685.3 - 8010	
	SKI DOO BELT		\$249.99	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$284.98		
Department 685 Rec Safety Total:			\$284.98		
Department 685 Rec Safety (Continued...)					
CINTAS CORPORATION #606		#4178881404		\$159.36	614009
	AREA RUGS / MARINE		\$61.41	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$61.41		
H & H BUSINESS SYSTEMS INC		#AR309602		\$19.56	614052
	EQUIP MTNCE>MARINE 12/1-12/31/2023		\$19.56	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$19.56		
JOHNSON HICKS MARINE ELECTRONICS		#28434		\$765.16	614065
	Garmin GT56HUD-TM item # 010-13073-00		\$740.98	37.6.685.4.681 - 8067	
	SHIPPING		\$24.18	37.6.685.4.681 - 8067	
		Invoice Total for 37.6.685.4.681	\$765.16		
Department 685 Rec Safety Total:			\$846.13		
Elected Official 6 Sheriff Total:			\$74,911.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR309588		\$19.30	614052
	Copier Maintenance--Civil		\$19.30	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$19.30		
THOMSON REUTERS - WEST PAYMENT CENTER		849471033		\$574.00	614143
	Bankruptcy Code Rules & Forms 2024		\$574.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$574.00		
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	PAO/CIVIL - PRINT JOB		\$7.88	10.7.050.0 - 8801	
		Invoice Total for 10.7.050.0	\$7.88		
Department 050 Civil Div Total:			\$601.18		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		88489		\$410.00	613984
	Information restricted due to HIPAA		\$410.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$410.00		
H & H BUSINESS SYSTEMS INC		AR309559		\$70.11	614052
	1/2/2024 HR PRINTING COSTS		\$70.11	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$70.11		
KELLEY CONNECT		2024-00001895		\$480.89	614067
	HR - PRINT JOB		\$7.04	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$7.04		
PHASE 3 DIGITAL AGENCY SPOKANE		262711-1		\$4,475.00	614113
	12/23KXLY EMPLOYMENT ADS- KCSO		\$4,475.00	10.7.051.0 - 7925	
		Invoice Total for 10.7.051.0	\$4,475.00		
Department 051 HR Total:			\$4,962.15		
Department 137 Juv Div					
KELLEY CONNECT		2024-00001895		\$480.89	614067
	JDIV - PRINT JOB		\$1.05	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$1.05		
SUSAN HERGERT		Trav Req 1-4-24		\$672.00	614138
	per diem for Sue attending POST Academy		\$672.00	10.7.137.3 - 8301	
		Invoice Total for 10.7.137.3	\$672.00		
WATER SOLUTIONS INC		41838		\$50.00	614161
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$723.05		
Department 001 Elected Offcl (JF)					

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)			
ADAMS, NATHAN	01-05-24	\$49.85	613979
Reimbursement for Court Hearings		\$49.85	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$49.85	
CHARLES S. GREEAR - CG CONSULTING	23-1201	\$300.00	614007
Case Investigation & Report--Emil Clyde Joe		\$300.00	15.7.001.3 - 8251
	Invoice Total for 15.7.001.3	\$300.00	
CHARLES S. GREEAR - CG CONSULTING	23-1202	\$300.00	614007
Case Investigation & Report--Mark Andrew Bruzas		\$300.00	15.7.001.3 - 8251
	Invoice Total for 15.7.001.3	\$300.00	
CHELSEY TORGERSON	01-05-24	\$24.93	614008
Reimbursement for Court Hearings		\$24.93	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$24.93	
DREWS, CASEY	01-05-24	\$20.77	614027
Reimbursement for Court Hearings		\$20.77	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$20.77	
ENGINEERING SYSTEMS, INC.	INV-688145	\$297.50	614029
File Review/Case Work--Howard, Daniel		\$297.50	15.7.001.3 - 8251
	Invoice Total for 15.7.001.3	\$297.50	
GARDNER, DONNA	01-05-24	\$16.62	614041
Reimbursement for Court Hearings		\$16.62	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$16.62	
GRIFFIN, JOSH	01-05-24	\$4.16	614050
Reimbursement for Court Hearings		\$4.16	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$4.16	
H & H BUSINESS SYSTEMS INC	AR309355	\$26.50	614052
Copier Maintenance--Criminal		\$26.50	15.7.001.3 - 8503
	Invoice Total for 15.7.001.3	\$26.50	
H & H BUSINESS SYSTEMS INC	AR309356	\$36.24	614052
Copier Maintenance--Criminal		\$36.24	15.7.001.3 - 8503
	Invoice Total for 15.7.001.3	\$36.24	
KELLEY CONNECT	2024-00001895	\$480.89	614067
PAO - PRINT JOB		\$60.44	15.7.001.3 - 8801
	Invoice Total for 15.7.001.3	\$60.44	
MONICA BUSHLING	01-05-24	\$20.77	614090
Reimbursement for Court Hearings		\$20.77	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$20.77	
MURDOCK, KATIE	01-05-24	\$37.39	614094
Reimbursement for Court Hearings		\$37.39	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$37.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 7 Pros Atty		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
MURDOCK, KATIE		01-08-24		\$259.00	614094
	Per Diem for IPAA Conference 2024			\$259.00	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$259.00	
NICHOLAS LEPIRE		01-05-24		\$12.47	614097
	Reimbursement for Court Hearings			\$12.47	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$12.47	
NIVISON, MOLLY		01-05-24		\$4.16	614098
	Reimbursement for Court Hearings			\$4.16	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$4.16	
OREGON DMV		L0051728765		\$3.00	614105
	Certified Court Fee			\$3.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$3.00	
POORMAN, TRISTAN		01-05-24		\$16.62	614117
	Reimbursement for Court Hearings			\$16.62	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$16.62	
POORMAN, TRISTAN		01-08-24		\$259.00	614117
	Per Diem for IPAA Conference 2024			\$259.00	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$259.00	
SAM STEVENS		01-05-24		\$8.31	614124
	Reimbursement for Court Hearings			\$8.31	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$8.31	
SCHOFFSTALL, JULIA		01-05-24		\$12.47	614125
	Reimbursement for Court Hearings			\$12.47	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$12.47	
SCHOFFSTALL, JULIA		01-08-24		\$259.00	614125
	Per Diem for IPAA Conference 2024			\$259.00	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$259.00	
SINGLETON, KYLE		01-05-24		\$12.47	614128
	Reimbursement for Court Hearings			\$12.47	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$12.47	
THOMSON REUTERS - WEST PAYMENT CENTER		849557658		\$6,326.61	614143
	West Law Information--Criminal Software			\$4,337.62	15.7.001.3 - 8140
	West Law Information--Civil Software			\$1,988.99	15.7.001.3 - 8140
			Invoice Total for 15.7.001.3	\$6,326.61	
TRANSUNION		1383052-202312-1		\$75.00	614149
	Investigator Search Software			\$75.00	15.7.001.3 - 8199
			Invoice Total for 15.7.001.3	\$75.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)			(Continued...)		
VEARE, KERI		06-13-23		\$136.00	614155
	Audio Transcript--Hoffman	CR28-23-16072	\$136.00	15.7.001.3 - 7975	
		Invoice Total for	15.7.001.3	\$136.00	
VERIZON WIRELESS		9952247712		\$143.41	614156
	Cell Phones/Broad Band/On Call Phones		\$143.41	15.7.001.3 - 8207	
		Invoice Total for	15.7.001.3	\$143.41	
WATER SOLUTIONS INC		41839		\$50.00	614161
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for	15.7.001.3	\$50.00	
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	PAO - PRINT JOB		\$10.33	15.7.001.3 - 8801	
		Invoice Total for	15.7.001.3	\$10.33	
WEBER, COREY E.		01-05-24		\$54.01	614164
	Reimbursement for Court Hearings		\$54.01	15.7.001.3 - 8305	
		Invoice Total for	15.7.001.3	\$54.01	
WELDE, MATTHEW BRADY		01-05-24		\$24.93	614165
	Reimbursement for Court Hearings		\$24.93	15.7.001.3 - 8503	
		Invoice Total for	15.7.001.3	\$24.93	
Department 001 Elected Offcl (JF) Total:			\$8,861.96		
Elected Official 7 Pros Atty Total:			\$15,148.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
ABSOLUTE MOBILE DRUG TESTING, LLC		9713		\$1,720.00	613976
	Drug Testing CR28-23-18464		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-16659		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-20054		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-16711		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-8789		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-18110		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-17770		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-19974		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-14505		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-8557 & CR28-19-224		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-9804		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-20911		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-18423		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-19430		\$90.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,080.00		
APEX OFFICE SYSTEMS		146443		\$1,194.00	613986
	PRINTING SUPPLIES MULTIPLE MODELS TONER & DRUM UNIT		\$1,194.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$1,194.00		
AVERTEST, LLC		S-INV029845		\$2,632.00	613990
	Drug Testing for DUI Court		\$2,632.00	45.8.001.3.253 - 8199	
		Invoice Total for 45.8.001.3.253	\$2,632.00		
AVERTEST, LLC		S-INV031942		\$2,455.00	613990
	Drug Testing for DUI Court		\$2,455.00	45.8.001.3.253 - 8199	
		Invoice Total for 45.8.001.3.253	\$2,455.00		
H & H BUSINESS SYSTEMS INC		AR309444		\$0.44	614052
	Equip Repair Ricoh MP301SPF 12.1.2023 - 12.31.2023		\$0.44	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.44		
H & H BUSINESS SYSTEMS INC		AR309445		\$22.24	614052
	Equip Repair Ricoh IM2500A 12.1.2023 - 12.31.2023		\$22.24	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$22.24		
H & H BUSINESS SYSTEMS INC		AR309483		\$7.88	614052
	Equip Repair Ricoh IM4000 12.1.2023 - 12.31.2023		\$7.88	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.88		
H & H BUSINESS SYSTEMS INC		AR309485		\$119.44	614052
	Printing Services for Specialty Courts		\$119.44	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$119.44		
H & H BUSINESS SYSTEMS INC		AR309510		\$14.21	614052
	Equip Repair Ricoh MP5002SP 12.1.2023 - 12.31.2023		\$14.21	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$14.21		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
H & H BUSINESS SYSTEMS INC	AR309550	\$22.37	614052
Equip Repair Ricoh IM5000 12.1.2023 - 12.31.2023		\$22.37	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$22.37	
H & H BUSINESS SYSTEMS INC	AR309564	\$7.28	614052
Equip Repair Ricoh MP4055SP 12.1.2023 - 12.31.2023		\$7.28	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$7.28	
HANGER, PH.D., PHILIP A	KC010224WH	\$2,000.00	614056
Information restricted due to HIPAA		\$2,000.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$2,000.00	
KELLEY CONNECT	2024-00001895	\$480.89	614067
DC - PRINT JOB		\$34.31	45.8.001.3 - 8801
	Invoice Total for 45.8.001.3	\$34.31	
LATAH COUNTY COURTHOUSE	358	\$90.00	614074
Drug Testing CR28-23-13398		\$90.00	45.8.001.3 - 8099
	Invoice Total for 45.8.001.3	\$90.00	
NUNEMACHER, VALERIE	INV-797	\$312.00	614101
Preliminary Hearing Transcript CR28-23-19735		\$312.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$312.00	
SHOSHONE COUNTY	Q4 2023	\$14,189.58	614127
Q4 2023 LAW CLERK OCT - DEC 2023		\$14,189.58	45.8.001.3 - 8199
	Invoice Total for 45.8.001.3	\$14,189.58	
THOMSON REUTERS - WEST PAYMENT CENTER	849486486	\$940.37	614143
Online/Software Subscription Charges 12.1.2023 - 12.31.2023		\$940.37	45.8.001.3 - 8140
	Invoice Total for 45.8.001.3	\$940.37	
UNITED DATA SECURITY INC	135248	\$74.75	614152
SHREDDING SERVICES 5x 64 GAL DESTROY TKTS 233953 & 233957		\$74.75	45.8.001.3 - 8214
	Invoice Total for 45.8.001.3	\$74.75	
VEARE, KERI	KV010324	\$416.00	614155
Grand Jury Transcript of Proceedings CR28-23-15152		\$416.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$416.00	
VEARE, KERI	KV010824	\$237.25	614155
Proceedings on Appeal Transcript CR28-22-16125		\$237.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$237.25	
VEARE, KERI	KV010824A	\$100.00	614155
Preliminary Hearing Transcript CR28-23-19980		\$100.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
WATER SOLUTIONS INC		41837		\$50.00	614161
	Water Cooler Rental Fee		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
WATER SOLUTIONS INC		41968		\$3,000.00	614161
	2024 Yearly Rent for 5 WS-9000 Water Coolers 1.3.24-1.2.25		\$3,000.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$3,000.00		
WCP SOLUTIONS		2024-00001896		\$1,860.67	614163
	DC - PRINT JOB		\$209.10	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$209.10		
Department 001 Elected Offcl (Dist Crt) Total:		\$29,208.22			
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		9713		\$1,720.00	613976
	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		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	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		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$640.00		
DISHION ENTERPRISES INC		83350		\$261.25	614024
	IGN INT Device Lease CR28-22-2387,CR28-22-20368,CR28-23-12203		\$261.25	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$261.25		
Department 172 Court Interlock Device Total:		\$901.25			
Elected Official 8 District Court Total:		\$30,109.47			
Payment Batch Total:		\$764,633.61			