

County Commissioner's Payable List

Checks Printed on: 01/18/2024 Starting Check Number: 614216

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
AVISTA	1/5/24 3RD ST		\$1,557.75		614231
	1808 N. 3RD STREET - ELECTRIC		<u>\$1,557.75</u>		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,557.75		
BOARD OF COMMUNITY GUARDIANS	FY 24 #1		\$5,000.00		614237
	FY24 Budget Request #1		<u>\$5,000.00</u>		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$5,000.00		
IAC - DISTRICT #1	DIST 1 FY24 Dues		\$300.00		614290
	IAC District 1 FY24 Dues		<u>\$300.00</u>		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$300.00		
UNIVERSITY OF IDAHO BURSAR	2024 - 2nd Qtr		\$39,129.75		614367
	U of I Extension Quarterly Support - 2nd Qtr. FY24		<u>\$39,129.75</u>		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$39,129.75		
UNIVERSITY OF IDAHO BURSAR	2024-2		\$3,000.00		614368
	University of Idaho Extension Office Lease - February 2024		<u>\$3,000.00</u>		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
Department 003 Gen Accts (GF) Total:			\$48,987.50		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS	930006776		\$826.26		614223
	HVAC REPAIR - JUSTICE BLDG		<u>\$826.26</u>		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$826.26		
ATLAS BOILER & EQUIPMENT CO.	56586		\$330.00		614228
	BOILER REPAIR - COURTHOUSE		<u>\$330.00</u>		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$330.00		
CDA ACE HARDWARE	264504/2		\$10.95		614240
	COTTER PIN, DUCT TAPE		<u>\$10.95</u>		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$10.95		
CDA ACE HARDWARE	264528/2		\$38.43		614240
	MOTOR OIL		\$17.08		10.1.010.0 - 8040
	WINDSHIELD WASHING FLUID		<u>\$21.35</u>		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$38.43		
COUNTRY LOCK & KEY INC	12777		\$27.59		614254
	KEYS, ACCESSORIES		<u>\$27.59</u>		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$27.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G			(Continued...)		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		2092008		\$12.71	614272
	SPUD COUPLING ASSEMBLY			\$12.71	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$12.71	
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		2146906		\$58.20	614272
	AUTO TRAP PRIMER			\$58.20	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$58.20	
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		2206971		\$39.60	614272
	REPAIR KIT FOR CLOSET			\$39.60	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$39.60	
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		2206982		\$79.20	614272
	REPAIR KIT FOR CLOSET			\$79.20	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$79.20	
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		CM311523		(\$179.80)	614272
	CREDIT MEMO FOR CHROME ELBOW & TAIL PLUMBING PART			(\$179.80)	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	(\$179.80)	
REXEL USA dba PLATT ELECTRIC SUPPLY		4T05176		\$75.06	614337
	32W LIGHTBULBS - STOCK			\$75.06	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$75.06	
VERIZON WIRELESS		9953070383		\$139.85	614372
	WIRELESS PHONE SERVICE			\$139.85	10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$139.85	
Department 010 B & G Total:			\$1,458.05		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-374-32680		\$12.48	614271
	EXPRESS MAIL SERVICE - GENERAL			\$12.48	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$12.48	
Department 030 Repro/Mail Ctr Total:			\$12.48		
Department 040 IT					
ACI NORTHWEST INC		69215		\$525.00	614219
	AC Maintenance			\$525.00	10.1.040.0.43 - 8515
			Invoice Total for 10.1.040.0.43	\$525.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT	(Continued...)				
CDW-GOVERNMENT		NX13620		\$5,950.00	614245
	Headsets			\$5,950.00	10.1.040.5.49 - 8067
			Invoice Total for 10.1.040.5.49	\$5,950.00	
CDW-GOVERNMENT		NX31898		\$6,360.80	614245
	Headsets			\$6,360.80	10.1.040.5.49 - 8067
			Invoice Total for 10.1.040.5.49	\$6,360.80	
CENTURYLINK		20240101		\$47.70	614246
	PS-Ali			\$47.70	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$47.70	
DYNAMIC IMAGING SYSTEMS, INC		DYMN0000417		\$1,200.00	614261
	CorreTrak Support			\$1,200.00	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$1,200.00	
FIRSTLINE COMMUNICATIONS INC		179680		\$109.00	614274
	911 Provisioning			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		179698		\$54.50	614274
	Activate new extension for HR			\$54.50	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$54.50	
FIRSTLINE COMMUNICATIONS INC		179705		\$163.50	614274
	Elections VM Update			\$163.50	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$163.50	
FIRSTLINE COMMUNICATIONS INC		179743		\$1,463.60	614274
	Wallmounts & Handsets			\$1,463.60	10.1.040.5.49 - 8067
			Invoice Total for 10.1.040.5.49	\$1,463.60	
SPECTRUM ENTERPRISE		0301692010724		\$711.67	614352
	Airport Fiber			\$711.67	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$711.67	
SPECTRUM ENTERPRISE		0389521010724		\$711.67	614352
	PF/DMV Fiber			\$711.67	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$711.67	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0237011-IN		\$12,907.20	614361
	Wireless Support			\$12,907.20	10.1.040.0.43 - 8515
			Invoice Total for 10.1.040.0.43	\$12,907.20	
XO COMMUNICATIONS / VERIZON		Z9386105		\$3,358.13	614377
	County Internet			\$3,358.13	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,358.13	
Department 040 IT Total:				\$33,562.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq)					
BEST FENCE		#1192		\$43,640.00	614234
	CAPITAL IMPROVEMENT>SECURITY FENCE KC NORTH		\$43,640.00		11.1.003.5.66 - 9025
		Invoice Total for 11.1.003.5.66	\$43,640.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$43,640.00		
Department 060 Public Defndr					
ARMANDO, JOHN		2024-00001984		\$161.13	614225
	Travel - Mileage		\$161.13		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$161.13		
INTECHTEL CORPORATION		9340		\$54.60	614297
	Technology - subscription fee		\$54.60		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$54.60		
MARTIN, MCKENNA		2024-00002008		\$7.21	614323
	Travel - Mileage		\$7.21		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$7.21		
MCCARTHY, MICHAEL		2024-00002009		\$58.95	614324
	Travel - Mileage		\$58.95		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$58.95		
NORTHWEST PLACE LLC		2024-00001985		\$17,478.72	614327
	Office - Feb Rent		\$17,478.72		15.1.060.3 - 8201
		Invoice Total for 15.1.060.3	\$17,478.72		
Department 060 Public Defndr Total:			\$17,760.61		
Department 128 JDET Ctr					
AVISTA		1/8/24		\$685.02	614231
	NATURAL GAS		\$685.02		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$685.02		
AVISTA		1/8/24 2		\$6,391.75	614231
	ELECTRIC/NATURAL GAS		\$6,391.75		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$6,391.75		
EMBROIDERED CORPORATE IMAGE INC		45142B		\$256.80	614264
	10 - MEN'S POLOS		\$256.80		15.1.128.3 - 8010
		Invoice Total for 15.1.128.3	\$256.80		
REXEL USA dba PLATT ELECTRIC SUPPLY		Y826821		\$385.50	614337
	CONTROL ROOM RELAYS - JDC		\$385.50		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$385.50		
SERRANO, LETICIA		9416655		\$90.00	614349
	JUVENILE HAIRCUTS 1/11/24		\$90.00		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$90.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2000195636		\$822.25	614362
	DINNER		\$273.00	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$549.25	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$822.25		
WALTER E NELSON INC		515410		\$613.46	614374
	JANITORIAL SUPPLIES		\$613.46	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$613.46		
Department 128 JDET Ctr Total:			\$9,244.78		
Department 139 Juv Pro					
JONES, MARK		2024-00002048		\$1,488.00	614300
	PP02 01/24 12/31/23-01/13/24		\$1,488.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,488.00		
KIRK, AMELIA		2024-00002046		\$640.00	614306
	PP02 01/24 12/31/23-01/13/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
LANTERMAN, JACKSON		2024-00002047		\$570.00	614313
	PP02 01/24 12/31/23-01/13/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
VERIZON WIRELESS		9953154424		\$3.85	614372
	CELL PHONE MONTHLY FEES - CURRENT CHARGES ONLY		\$3.85	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$3.85		
Department 139 Juv Pro Total:			\$2,701.85		
Department 070 Bus Svc					
DESIGNER DECAL		70458		\$13,600.14	614257
	Wrap Buses 50-53		\$13,600.14	20.1.070.4.039 - 9010	
		Invoice Total for 20.1.070.4.039	\$13,600.14		
KIEMLE & HAGOOD COMPANY		01/12/24		\$1,587.00	614305
	RMA41 - CY24 Q1 Dues - FR		\$793.50	20.1.070.4.033 - 8299	
	RMA41 - CY24 Q1 Dues - Para		\$793.50	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,587.00		
KIEMLE & HAGOOD COMPANY		01-12-2024		\$1,167.00	614305
	RMA42 - CY24 Q1 Dues - FR		\$583.50	20.1.070.4.033 - 8299	
	RMA42 - CY24 Q1 Dues - Para		\$583.50	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$1,167.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		49582		\$1,552.75	614310
	#8 Repair - ITD		\$1,552.75	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$1,552.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MOTION AUTO SUPPLY		7-072316		\$83.94	614325
	FR PM Supplies		\$83.94	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$83.94		
Department 070 Bus Svc Total:		\$17,990.83			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		16W1-4F4G-NPDK		\$105.98	614221
	TOOLS - JOHN DEERE ENGINE TOOL & TIMING SET		\$105.98	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$105.98		
AMAZON CAPITAL SERVICES, INC.		1Q3W-YKHY-Q9TT		\$154.74	614221
	SHOP SUPPLIES - SHOP TOWELS		\$154.74	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$154.74		
AMAZON CAPITAL SERVICES, INC.		1RJL-LNK4-L3G1		\$49.11	614221
	OFFICE SUPPLIES - 9V BATTERIES/BADGE HOLDERS		\$49.11	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$49.11		
AMERICAN ON SITE SERVICES		I11228		\$101.82	614222
	PORTABLE RESTROOM RENTAL 12/16/23-01/12/24		\$101.82	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$101.82		
AMERICAN ON SITE SERVICES		I11231		\$101.82	614222
	PORTABLE RESTROOM RENTAL 12/16/23-01/12/24		\$101.82	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$101.82		
ARAMARK		6560317279		\$146.40	614224
	UNIFORMS/MATS/RESTROOM SERVICE		\$146.40	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$146.40		
ARAMARK		6560317280		\$60.54	614224
	LAUNDRY/SHOP TOWELS		\$60.54	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$60.54		
CDA POWER TOOL		2-253666		\$110.40	614242
	SHOP SUPPLIES - MISC ITEMS		\$110.40	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$110.40		
CDA POWER TOOL		2-253761		\$17.98	614242
	TOOLS - SPANNER WRENCH		\$17.98	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$17.98		
CUMMINGS, PHILLIP		01122024		\$206.79	614255
	MCGUIRE - ROLLER BEARING FOR YELLOW BROOM		\$147.71	30.1.101.3.103 - 8042	
	OXARC - MULTIPURPOSE SANDING ROLL		\$59.08	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$206.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 101 Airport		(Continued...)			
CW WRAPS & MARKETING INC		16870		\$2,160.00	614256
	TRUCK 20 & 28 - GRAPHICS INSTALLATION		\$2,160.00		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$2,160.00	
CW WRAPS & MARKETING INC		16871		\$100.00	614256
	UNIFORMS - MALTESE CROSS GRAPHIC DESIGN/FILE SET UP		\$100.00		30.1.101.2 - 8010
			Invoice Total for 30.1.101.2	\$100.00	
GENUINE PARTS COMPANY		414965		\$69.94	614276
	FRONT END LOADER - WIPER BLADES		\$65.78		30.1.101.3.103 - 8042
	TRUCK 20 - MIRROR		\$4.16		30.1.101.3.103 - 8502
			Invoice Total for 30.1.101.3.103	\$69.94	
GENUINE PARTS COMPANY		416309		\$32.99	614276
	SNOW BLOWER - SWITCH		\$32.99		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$32.99	
GENUINE PARTS COMPANY		417478		\$32.89	614276
	BOOM BOOM FORKLIFT - WIPER BLADES		\$32.89		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$32.89	
GENUINE PARTS COMPANY		419101		\$72.23	614276
	SHOP SUPPLIES - OIL DRY/SHOP RAGS/ LIQUID PUMICE		\$72.23		30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$72.23	
GENUINE PARTS COMPANY		78304		\$12.61	614276
	SNOW BLOWER - BLACK AMBER ROCKER LED		\$12.61		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$12.61	
GENUINE PARTS COMPANY		79512		\$64.38	614276
	SNOW BLOWER - ANTIFREEZE		\$64.38		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$64.38	
GENUINE PARTS COMPANY		79576		\$564.99	614276
	SHOP SUPPLIES - ANTIFREEZE		\$564.99		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$564.99	
GRAINGER		9958873524		\$480.81	614282
	TOOLS - PHASE CONVERTER W/3 YR WARRANTY		\$480.81		30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$480.81	
HAYDEN ACE HARDWARE		1177827		\$15.98	614288
	MNTNC - SHOP COMPRESSOR		\$15.98		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$15.98	
KERR OIL CO INC		215734		\$2,774.63	614304
	FUEL - DYED DIESEL		\$1,485.39		30.1.101.3.103 - 8040
	FUEL - NE PREMIUM		\$1,289.24		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$2,774.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
KERR OIL CO INC		215751		\$547.60	614304
	FUEL - DYED DIESEL		\$547.60	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$547.60	
LOWE'S COMPANIES INC		979774		\$673.22	614319
	SRE BLDG - MICROWAVE/SHELVES/CABINET/COUNTERTOP		\$673.22	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$673.22	
LOWE'S COMPANIES INC		979868		\$629.26	614319
	SRE BLDG - FRIDGE & 3-YR WARRANTY/LUMBER		\$629.26	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$629.26	
LOWE'S COMPANIES INC		979966		\$33.23	614319
	SHOP SUPPLIES - MISC ITEMS		\$33.23	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$33.23	
LYONS O'DOWD, PLLC		2902		\$1,050.00	614321
	MEDIATION W/HELIDOK LLC		\$1,050.00	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$1,050.00	
PAPE MACHINERY		15007126		\$359.68	614332
	REPAIR - 770BH GRADER		\$359.68	30.1.101.3.102 - 8503	
			Invoice Total for 30.1.101.3.102	\$359.68	
PAPE MACHINERY		70559801		\$10,300.00	614332
	WINTER EQUIPMENT RENTAL - LOADER		\$10,300.00	30.1.101.3.102 - 8203	
			Invoice Total for 30.1.101.3.102	\$10,300.00	
RICE SIGNS, LLC		530271		\$1,763.80	614339
	SIGNAGE - FOR GATES & FENCING		\$1,763.80	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$1,763.80	
VERIZON WIRELESS		9953052497		\$689.44	614372
	CELL PHONES-HOTSPOTS-DEC23		\$689.44	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$689.44	
Department 101 Airport Total:			\$23,483.26		
Department 101 Airport		(Continued...)			
A-L COMPRESSED GASES INC		2136569		\$62.98	614216
	REPAIR - SHOP COMPRESSOR		\$62.98	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$62.98	
UNITED CROWN PUMP & DRILLING INC		106904		\$370.00	614366
	EMPIRE LIFT STATION REPAIR - PUMP 1		\$370.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$370.00	
UNITED CROWN PUMP & DRILLING INC		106905		\$485.00	614366
	H4 LIFT STATION REPAIR - PUMP 2		\$485.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$485.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		41764		\$200.00	614366
	MILES LIFT STATION MAINT-DEC23		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41765		\$200.00	614366
	CDA AIRPORT/H4 LIFT STATION MAINT-DEC23		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41766		\$200.00	614366
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-DEC23		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
Department 101 Airport Total:			\$1,517.98		
Department 002 Dept (NWC)					
AVISTA		2024-00001997		\$666.88	614233
	PARK SHOP UTILITIES		\$222.30	32.1.002.3 - 8205	
			Invoice Total for 32.1.002.3	\$222.30	
RHINO LININGS OF CDA		1320		\$2,500.00	614338
	LINER FOR NW TILT TRAILER		\$2,500.00	32.1.002.3 - 9011	
			Invoice Total for 32.1.002.3	\$2,500.00	
Department 002 Dept (NWC) Total:			\$2,722.30		
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2024-00001997		\$666.88	614233
	PARK SHOP UTILITIES		\$222.29	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$222.29	
LITTLE STINKER SEPTIC INC		97968		\$598.50	614317
	SEPTIC PUMPING FERNAN EAST		\$598.50	35.1.002.3 - 8209	
			Invoice Total for 35.1.002.3	\$598.50	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		29406493		\$73.40	614328
	P&W/LAUNCH FEE - PRINT JOB		\$73.40	35.1.002.3.153 - 8801	
			Invoice Total for 35.1.002.3.153	\$73.40	
Department 002 Dept (Parks) Total:			\$894.19		
Department 167 State Mgmt					
AVISTA		2024-00001998		\$213.87	614231
	UTILITIES FOR SNOWGROOMER SHOP		\$213.87	36.1.167.3 - 8205	
			Invoice Total for 36.1.167.3	\$213.87	
Department 167 State Mgmt Total:			\$213.87		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
AVISTA		2024-00001995		\$102.61	614233
	BOATHOUSE UTILITIES		\$102.61	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$102.61		
AVISTA		2024-00001997		\$666.88	614233
	PARK SHOP UTILITIES		\$222.29	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$222.29		
HAUSER LAKE WATER ASSOC		2024-00001994		\$46.00	614287
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
Department 155 WW Total:			\$370.90		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		01/03/2024		\$100.00	614235
	0513514-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0515455-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0517339-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0519242-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
H & H BUSINESS SYSTEMS INC		AR309358		\$49.48	614284
	ADMIN MF MACHINE MAINT. RTS		\$49.48	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$49.48		
H & H BUSINESS SYSTEMS INC		AR309359		\$7.02	614284
	ADMIN MF MACHINE MAINT. PTS		\$7.02	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$7.02		
IDAHO SOLID WASTE ASSOCIATION		1786		\$600.00	614293
	MANAGEMENT - ISWA MEMBERSHIP		\$600.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$600.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-2314497		\$400.00	614298
	SCALE LICENSE		\$400.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$400.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-2314500		\$100.00	614298
	SCALE LICENSE		\$100.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$100.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-2314502		\$700.00	614298
	SCALE LICENSE		\$700.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$700.00		
KOOTENAI HEALTH		12/09/2023		\$370.00	614309
	Information restricted due to HIPAA		\$370.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$370.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW) Total:			\$2,326.50		
Department 182 Ramsey Trnsfr Stn					
ALWAYS TOWING & ROAD SERVICE	TOWING # 429	24-00042		\$526.69	614220
				60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	<u>\$526.69</u>	
CDA TRANSFER SERVICE	RTS HAULING CONTRACT	10/100		\$18,074.98	614244
				60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	<u>\$18,074.98</u>	
CITY OF COEUR D'ALENE	SOUTH IRRIG & LIGHTS	2024-00001774		\$15.73	614248
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$15.73</u>	
CITY OF COEUR D'ALENE	NORTH IRRIG	2024-00001775		\$16.17	614248
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$16.17</u>	
CITY OF COEUR D'ALENE	EAST IRRIG	2024-00001776		\$16.17	614248
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$16.17</u>	
CITY OF COEUR D'ALENE	TS WATER, SEWER & LIGHTS	2024-00001777		\$96.11	614248
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$96.11</u>	
CITY OF COEUR D'ALENE	SHOP WATER, SEWER, LIGHTS & DRAIN	2024-00001778		\$84.08	614248
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$84.08</u>	
CITY OF COEUR D'ALENE	HHW WATER, SEWER & LIGHTS	2024-00001779		\$43.32	614248
				60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	<u>\$43.32</u>	
COLEMAN OIL	RAMSEY FUEL	CP-0072349		\$1,790.99	614252
				60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	<u>\$292.83</u>	
COLEMAN OIL	RTS FUEL	INV-161391		\$2,900.52	614252
				60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	<u>\$2,900.52</u>	
FASTENAL COMPANY	GLOVES	IDCOE192866		\$65.27	614269
				60.1.182.3 - 8018	
			Invoice Total for 60.1.182.3	<u>\$65.27</u>	
FASTENAL COMPANY	GLOVES	IDCOE193282		\$93.33	614269
				60.1.182.3 - 8018	
			Invoice Total for 60.1.182.3	<u>\$93.33</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
GENUINE PARTS COMPANY		3363-400326		\$206.48	614276
	BACK UP ALARM, PIG TAIL		\$206.48		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$206.48		
GENUINE PARTS COMPANY		400327		\$106.21	614276
	PIG TAIL		\$106.21		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$106.21		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1152474		\$106.66	614281
	RTS FLAT REPAIRS		\$106.66		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$106.66		
KENWORTH SALES - SPOKANE		016P75679		\$542.64	614303
	AIR BAGS FOR TRACTOR		\$542.64		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$542.64		
KOOTENAI TRUCK & AUTO REPAIR, INC.		49531		\$1,830.33	614310
	SENSOR TROUBLESHOOTING #429		\$1,830.33		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$1,830.33		
LIBERTY TIRE SERVICES LLC		2642024		\$1,460.25	614316
	TIRE DISPOSAL		\$1,460.25		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,460.25		
LOWE'S COMPANIES INC		12/25/2023		\$556.46	614320
	993315 - TORCHES, SHOVELS, TAPE		\$384.61		60.1.182.3 - 8054
	993315 - PIPE HOLDERS, LIGHT		\$155.73		60.1.182.3 - 8517
	988676 - ROOF SEALANT		\$16.12		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$556.46		
PAPE MACHINERY		14973595		(\$75.00)	614332
	CREDIT FOR CORE DEPOSIT		(\$75.00)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$75.00)		
PAPE MACHINERY		14997658		\$152.45	614332
	HOSE & SEALS		\$152.45		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$152.45		
SCHUYLER RUBBER CO INC		31312		\$4,637.48	614346
	BITS & HARDWARE FOR LOADER		\$4,637.48		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$4,637.48		
WESTERN STATES EQUIPMENT		IN002651572		\$642.36	614376
	AIR SPRING		\$642.36		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$642.36		
Department 182 Ramsey Trnsfr Stn Total:			\$32,391.52		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn					
Organization Set	Account				
ACE HARDWARE		350847/1		\$41.93	614217
	PAINTING SUPPLIES		\$41.93		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$41.93	
AVISTA		12/26/2023		\$43.37	614231
	PTS SIGN		\$43.37		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$43.37	
CDA TRANSFER SERVICE		10/100		\$34,407.94	614244
	PTS HAULING CONTRACT		\$16,332.96		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$16,332.96	
COLEMAN OIL		CP-0072349		\$1,790.99	614252
	PRAIRIE FUEL		\$360.65		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$360.65	
COLEMAN OIL		INV-162047		\$1,769.32	614252
	PTS FUEL		\$1,769.32		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,769.32	
DOBBS PETERBILT INC - SPOKANE, WA		027P7580		\$59.73	614260
	VALVE		\$59.73		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$59.73	
FASTENAL COMPANY		IDCOE192866		\$261.08	614269
	GLOVES		\$65.27		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$65.27	
FASTENAL COMPANY		IDCOE193282		\$280.00	614269
	GLOVES		\$93.33		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$93.33	
GENUINE PARTS COMPANY		3688-272424		\$713.57	614276
	ANTI-FREEZE 55GAL		\$713.57		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$713.57	
GENUINE PARTS COMPANY		3688-272425		(\$40.39)	614276
	CREDIT FOR TAX		(\$40.39)		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	(\$40.39)	
LAKE CITY HEATING & COOLING INC.		044549		\$156.86	614311
	REPLACE THERMOSTAT IN SH		\$156.86		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$156.86	
LIBERTY TIRE SERVICES LLC		2645326		\$3,154.50	614316
	TIRE DISPOSAL		\$3,154.50		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,154.50	
OVERHEAD DOOR INC		548692		\$452.26	614329
	REPAIR TUNNEL 1 EXIT DOOR		\$452.26		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$452.26	

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...)			
RWC GROUP		XA106058682:01		\$859.37	614341
	WATER PUMP ASSY W/ O-RING, FITTING		\$859.37		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$859.37		
RWC GROUP		XA106058741:01		(\$859.37)	614341
	CREDIT FOR RETURN		(\$859.37)		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	(\$859.37)		
RWC GROUP		XA106068216:01		\$385.69	614341
	HEATER MOTER #430		\$385.69		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$385.69		
Department 183 Prairie Trnsfr Stn Total:		\$23,589.05			
Department 187 Rural Sys					
CITY OF COEUR D'ALENE		1206		\$224.00	614248
	HOT MIX RURAL		\$224.00		60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$224.00		
COLEMAN OIL		CP-0072349		\$1,790.99	614252
	RURAL SYS FUEL		\$1,137.51		60.1.187.3 - 8040
		Invoice Total for 60.1.187.3	\$1,137.51		
FASTENAL COMPANY		IDCOE192866		\$261.08	614269
	GLOVES		\$65.27		60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$65.27		
SUNSHINE DISPOSAL & RECYCLING		2221316		\$49,245.01	614364
	DECEMBER RURAL HAUL		\$49,245.01		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$49,245.01		
Department 187 Rural Sys Total:		\$50,671.79			
Department 190 Fighting Creek					
ACF WEST INC		485371		\$1,550.00	614218
	ROAD FABRIC & SANDBAG TIES		\$1,550.00		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$1,550.00		
ARROW CONSTRUCTION SUPPLY, LLC		391116		\$31.24	614226
	SANDBAGE TIES		\$31.24		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$31.24		
AT&T MOBILITY		X01062024		\$231.98	614227
	GPS GRADE DATA		\$231.98		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$231.98		
CDA SERVICE STATION EQUIP. INC		0098052		\$763.50	614243
	MAINTENANCE WASTE OIL SUPPLY SYS		\$763.50		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$763.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 190 Fighting Creek		(Continued...)			
CLEARWATER SPRINGS INC		838253		\$10.95	614250
	LF WATER			\$10.95	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$10.95	
COLEMAN OIL		INV-161380		\$4,930.89	614252
	FC FUEL			\$4,930.89	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,930.89	
ELKINS EARTHWORKS, LLC		15286		\$1,201.46	614263
	TEMP PROB FOR GAS ANALYZER			\$1,201.46	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,201.46	
FASTENAL COMPANY		IDCOE192866		\$261.08	614269
	GLOVES			\$65.27	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$65.27	
FASTENAL COMPANY		IDCOE193282		\$280.00	614269
	GLOVES			\$93.34	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$93.34	
H.D.FOWLER CO		I6598129		\$1,950.60	614285
	ELECTROFUSION FOR GAS SYS			\$1,950.60	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$1,950.60	
LES SCHWAB TIRE CTR		8301033512		\$1,304.19	614315
	TIRE REPAIR			\$350.16	60.1.190.3 - 8041
	TIRE REPAIR			\$954.03	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,304.19	
LES SCHWAB TIRE CTR		8301035931		\$419.98	614315
	TIRE REPAIR			\$419.98	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$419.98	
LES SCHWAB TIRE CTR		8301039051		(\$3.99)	614315
	CREDIT FOR RETURN			(\$3.99)	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$3.99)	
WESTERN STATES EQUIPMENT		CN023653		(\$12,657.25)	614376
	ALT. PULLY, FIRE SUPP. SEAT BELT, A/C SERVICE			(\$12,657.25)	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	(\$12,657.25)	
WESTERN STATES EQUIPMENT		IN002638977		\$18,754.55	614376
	ENGINE DIAGONOSIS FOR D6			\$18,754.55	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$18,754.55	
WESTERN STATES EQUIPMENT		IN002640191		\$12,657.25	614376
	ALT. PULLY, FIRE SUPP. SEAT BELT, A/C SERVICE			\$12,657.25	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$12,657.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek (Continued...)					
WESTERN STATES EQUIPMENT		IN002648916		\$887.02	614376
	A/C SERVICE AND TRAVEL			\$887.02	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$887.02	
WESTERN STATES EQUIPMENT		IN002648917		\$5,365.41	614376
	ALT. PULLY, FIRE SUPP. SEAT BELT REPLACEMENT			\$5,365.41	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$5,365.41	
Department 190 Fighting Creek Total:				\$37,556.39	
Elected Official 1 BOCC Total:				\$351,096.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 205 EL					
Brent Bruns		Import - 376335		\$25.00	614379
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
ELECTION SYSTEMS & SOFTWARE INC		cd2073772		\$1,387.70	614262
	Tote Bin			\$1,387.70	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3		\$1,387.70	
Gregory Bacon Sr		Import - 376337		\$25.00	614381
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
H & H BUSINESS SYSTEMS INC		AR311110		\$36.21	614284
	December Printer Usage			\$36.21	10.2.205.3 - 8503
		Invoice Total for 10.2.205.3		\$36.21	
Jeanette Schueller		Import - 376340		\$25.00	614382
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Jennifer Holmes		Import - 376338		\$25.00	614383
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Juana Perley		Import - 376334		\$25.00	614384
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Marie Laverdure		Import - 376336		\$25.00	614385
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Melvina Palmer		Import - 376341		\$25.00	614386
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Patricia Kristensen		Import - 376342		\$25.00	614387
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
Susan McClellan		Import - 376339		\$25.00	614388
	N/A			\$25.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$25.00	
ULINE		173018277		\$273.42	614365
	Seals, Clipboards, Masks			\$273.42	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3		\$273.42	
Department 205 EL Total:				\$1,922.33	
Department 209 REC					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 209 REC					
FIRST AMERICAN MORTGAGE SOLUTIONS		2024-00002044		\$5.00	614380
	RECORDER REFUND - #6599539		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
FIRST INTERSTATE BANK		01/03/2024		\$183.00	614273
	RECORDER REFUND - #6600108		\$183.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$183.00		
FIRST INTERSTATE BANK		01/09/2024		\$189.00	614273
	RECORDER REFUND - #6600541		\$189.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$189.00		
FIRST INTERSTATE BANK		12/18/2023		\$29.00	614273
	RECORDER REFUND - #6599115		\$29.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$29.00		
FIRST INTERSTATE BANK		12/26/2023		\$32.00	614273
	RECORDER REFUND - #6599519		\$32.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$32.00		
GOODLEAP OPERATING ACCOUNT		01/02/2024		\$7.00	614278
	RECORDER REFUND - #6600075		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		12/11/2023		\$14.00	614279
	RECORDER REFUND - #6598476		\$14.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$14.00		
GOODLEAP OPERATING ACCOUNT		12/15/2023		\$7.00	614279
	RECORDER REFUND - #6598889		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		1/08/2024		\$14.00	614280
	RECORDER REFUND - #6600445		\$14.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$14.00		
NATIONWIDE TITLE CLEARING		12/11/2023		\$7.00	614326
	RECORDER REFUND - #6598496		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
NATIONWIDE TITLE CLEARING		12/29/2023		\$5.00	614326
	RECORDER REFUND - #6599888		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		12/29/2023-1		\$5.00	614326
	RECORDER REFUND - #6599886		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NATIONWIDE TITLE CLEARING		12/29/2023-2		\$5.00	614326
	RECORDER REFUND - #6599882		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 209 REC		(Continued...)			
NATIONWIDE TITLE CLEARING		12/29/2023-3		\$5.00	614326
	RECORDER REFUND - #6599869		\$5.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$5.00	
NATIONWIDE TITLE CLEARING		12/29/2023-4		\$5.00	614326
	RECORDER REFUND - #6599893		\$5.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$5.00	
SALAL CREDIT UNION		12/26/2023		\$7.00	614342
	RECORDER REFUND - #6599531		\$7.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$7.00	
SEASONS OF CDA		1/08/2024		\$12.50	614348
	RECORDER REFUND - #6600453		\$12.50	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$12.50	
SPRINGHILL SUITES - COEUR D'ALENE		1/05/2024		\$50.00	614353
	RECORDER REFUND - #6600387		\$50.00	10.2.209.3 - 4853	
		Invoice Total for	10.2.209.3	\$50.00	
Department 209 REC Total:			\$581.50		
Department 221 DC-Clerks					
SCHERTZ, ALYSSA		1		\$10.48	614345
	Mileage Reimbursement - AS		\$10.48	45.2.221.3 - 8305	
		Invoice Total for	45.2.221.3	\$10.48	
Department 221 DC-Clerks Total:			\$10.48		
Elected Official 2 Clerk Total:			\$2,514.31		

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		8-368-76109		\$13.56	614271
	TR EXPRESS MAIL SERVICE		\$13.56	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$13.56		
FEDERAL EXPRESS		8-374-32681		\$14.57	614271
	TR EXPRESS MAIL SERVICE		\$14.57	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$14.57		
H & H BUSINESS SYSTEMS INC		AR309568		\$47.99	614284
	KCTR PRINTING SUPPLIES		\$47.99	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$47.99		
SMITH, JILL		1/10/2024		\$16.69	614351
	J SMITH REIMBURSEMENT FOR CHRISTMAS PARTY		\$16.69	10.3.001.0 - 8245	
		Invoice Total for 10.3.001.0	\$16.69		
SMITH, JILL		1/10/2024 2		\$62.02	614351
	J SMITH REIMBURSEMENT FOR CHRISTMAS PARTY		\$62.02	10.3.001.0 - 8245	
		Invoice Total for 10.3.001.0	\$62.02		
VALLI INFORMATION SYSTEMS, INC.		92212		\$3,562.80	614369
	KCTR LOCKBOX		\$302.24	10.3.001.0 - 7920	
	KCTR LOCKBOX		\$10.00	10.3.001.0 - 8214	
	KCTR LOCKBOX		\$3,250.56	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$3,562.80		
Department 001 Elected Offcl (GF) Total:			\$3,717.63		
Elected Official 3 Treasurer Total:			\$3,717.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)	(Continued...)				
AVISTA		#268452 1/8/24		\$2,091.24	614231
	UTILITIES>PC AND CORONER BLDG	12/6/23-1/8/24	\$418.25	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$418.25		
Department 001 Elected Offcl (GF) Total:			\$418.25		
Elected Official 5 Coroner Total:			\$418.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#315502 1/8/24		\$452.66	614231
	UTILITIES>SHOP & MARINE	12/6/23-1/8/24	\$45.27	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$45.27		
AVISTA		#41562 1/8/24		\$516.89	614231
	UTILITIES>SHOP BLDG	12/6/23-1/8/24	\$516.89	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$516.89		
CINTAS CORPORATION #606		#4179544046		\$133.72	614247
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$28.11	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$38.61	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$66.72		
CINTAS CORPORATION #606		#4180268804		\$197.26	614247
	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		
COLEMAN OIL		#INV-163161		\$145.44	614251
	LUBRICANTS>WINTER WINDSHEILD WASH	KCSO FLEET	\$1.45	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$1.45		
Department 049 Auto Shop Total:			\$677.78		
Department 114 OEM					
H & H BUSINESS SYSTEMS INC		AR309605		\$44.24	614284
	Copy Count		\$44.24	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$44.24		
HAYDEN LAKE IRRIGATION DISTRICT		9.30.23-1.1.24		\$105.55	614289
	4th Qtr Water Charges		\$105.55	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$105.55		
SARAH LONG		1.29.24-2.1.24		\$207.00	614344
	Per Diem for IEMA 2024 Conference		\$207.00	10.6.114.2 - 8301	
		Invoice Total for 10.6.114.2	\$207.00		
WALTER E NELSON INC		515358		\$47.52	614374
	Urinal Screen W/Block Cherry		\$47.52	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$47.52		
WESTBROOK, TIFFANY		1.29.24-2.1.24		\$207.00	614375
	Per Diem for IEMA 2024 Conference		\$207.00	10.6.114.2 - 8301	
		Invoice Total for 10.6.114.2	\$207.00		
Department 114 OEM Total:			\$611.31		
Department 120 911					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
DIVCO ENERGY CONTROL, INC.		SCPAY99276		\$561.50	614259
	HVAC SERVICED		\$561.50		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$561.50		
H & H BUSINESS SYSTEMS INC		AR309448		\$50.49	614284
	RICOH METER COUNT		\$50.49		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$50.49		
H & H BUSINESS SYSTEMS INC		AR309449		\$4.33	614284
	RICOH METER COUNT		\$4.33		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$4.33		
RILEY BROUGHTON		1/28-2/1/2024		\$288.00	614340
	PER DIEM X 1>BE THE DIFFERENCE EXPO IN TN/DISPATCH		\$288.00		10.6.120.3 - 8301
		Invoice Total for 10.6.120.3	\$288.00		
Department 120 911 Total:			\$904.32		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		DECEMBER 2023		\$51,258.27	614249
	REVENUE SHARE LINE FEES DECEMBER 2023 POST FALLS		\$41,167.55		10.6.124.3 - 4991
	REVENUE SHARE LINE FEES DECEMBER 2023 RATHDRUM		\$10,090.72		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$51,258.27		
KOOTENAI ELECTRIC COOPERATIVE		11/25-12/25/23		\$228.11	614308
	MASON BUTTE MTN		\$228.11		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$228.11		
LANGUAGE LINE SERVICES INC		11182227		\$257.21	614312
	TRANSLATION SERVICES		\$257.21		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$257.21		
STATE OF IDAHO MILITARY DIVISION SRO		DECEMBER 2023		\$44,577.10	614360
	REVENUE SHARE LINE FEES DECEMBER 2023		\$44,577.10		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$44,577.10		
Department 124 911 - Enhncd Sys Total:			\$96,320.69		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 1/11/24		\$14.63	614231
	UTILITIES> NW CRNR FAIR 12/11/23-1/11/24		\$14.63		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$14.63		
AVISTA		#117836 1/8/24		\$564.73	614231
	UTILITIES>MOBILE COMMAND 12/6/23-1/8/24		\$564.73		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$564.73		
AVISTA		#268452 1/8/24		\$2,091.24	614231
	UTILITIES>PC AND CORONER BLDG 12/6/23-1/8/24		\$836.50		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$836.50		

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...)			
AVISTA		#338734 1/8/24		\$926.89	614231
	UTILITIES>COMPTON BLDG	12/6/23-1/8/24	\$926.89		15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$926.89	
AVISTA		#85742 1/8/24		\$1,921.81	614231
	UTILITIES>KCSO ADMIN	12/6/23-1/8/24	\$1,921.81		15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$1,921.81	
AVISTA		20240116UTL		\$28,924.16	614232
	IMPOUND LOT		\$251.70		15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$251.70	
CINTAS CORPORATION #606		#4180268804		\$197.26	614247
	AREA RUGS/ ADMIN		\$136.41		15.6.001.2 - 8299
		Invoice Total for	15.6.001.2	\$136.41	
COLEMAN OIL		#INV-163161		\$145.44	614251
	LUBRICANTS>WINTER WINDSHEILD WASH	KCSO FLEET	\$10.18		15.6.001.2 - 8040
		Invoice Total for	15.6.001.2	\$10.18	
ICOPA		#10234		\$1,500.00	614292
	PROF ASSOC>MEMBERSHIP FOR UNDERSHERIFF NELSON		\$1,500.00		15.6.001.2 - 8308
		Invoice Total for	15.6.001.2	\$1,500.00	
IDAHO STATE POLICE		#IN2624		\$26,091.00	614294
	REF MEDIA>QRTLTY ILETS JAN-MARCH 2024/ADMIN		\$26,091.00		15.6.001.2 - 8143
		Invoice Total for	15.6.001.2	\$26,091.00	
LLOYD'S TIRE AND AUTOMOTIVE #1		#5000		\$298.12	614318
	VEHICLE MTNCE>TIRES FOR MP3/ADMIN		\$298.12		15.6.001.2 - 8041
		Invoice Total for	15.6.001.2	\$298.12	
PERSONNEL EVALUATION INC		#50071		\$650.00	614334
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$650.00		15.6.001.2 - 8199
		Invoice Total for	15.6.001.2	\$650.00	
PUBLIC SAFETY PSYCHOLOGICAL SERVICE#		#4140		\$900.00	614336
	OTHER PROF SVC>PSYCH EXAM NR/DR CUSTODY TECH/ADMIN		\$900.00		15.6.001.2 - 8199
		Invoice Total for	15.6.001.2	\$900.00	
VERIZON		#9953361363		\$4,913.62	614371
	ADMIN		\$4,831.66		15.6.001.2 - 8207
		Invoice Total for	15.6.001.2	\$4,831.66	
Department 001 Elected Offcl (JF) Total:			\$38,933.63		
Department 603 Civil					
COLEMAN OIL		#INV-163161		\$145.44	614251
	LUBRICANTS>WINTER WINDSHEILD WASH	KCSO FLEET	\$5.82		15.6.603.3 - 8040
		Invoice Total for	15.6.603.3	\$5.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil Total:			\$5.82		
Department 604 Animal Cntrl					
COLEMAN OIL	#INV-163161			\$145.44	614251
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$4.36	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$4.36		
COMPANIONS ANIMAL CENTER	#KCAC 12-2023			\$340.00	614253
	VET SERVICES> ANIMAL SHELTER DECEMBER 2023		\$340.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$340.00		
Department 604 Animal Cntrl Total:			\$344.36		
Department 605 Patrol					
CARSTAR OF HAYDEN	#3746			\$2,219.57	614239
	ICRMP DEDUCTABLE>P51 CRASH ON 12/25/23		\$2,219.57	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$2,219.57		
CDA PET MARKET	#987907			\$64.00	614241
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$64.00	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$64.00		
COLEMAN OIL	#INV-163161			\$145.44	614251
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$72.72	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$72.72		
CW WRAPS & MARKETING INC	#16878			\$350.00	614256
	ICRMP DEDUCTABLE>P51 CRASH ON 12/25/23		\$350.00	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$350.00		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HK3141			\$167.25	614258
	VEHICLE MTNCE> BATTERY FOR PATROL		\$167.25	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$167.25		
DIRECT AUTOMOTIVE DISTRIBUTING	#01HK3803			(\$15.00)	614258
	VEHICLE MTNCE>*REFUND* BATTERY FOR PATROL		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
Department 605 Patrol Total:			\$2,858.54		
Department 620 Detective					
AVISTA	#268452 1/8/24			\$2,091.24	614231
	UTILITIES> PC AND CORONER BLDG 12/6/23-1/8/24		\$836.50	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$836.50		
COLEMAN OIL	#INV-163161			\$145.44	614251
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$17.45	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$17.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)				
IAPE		#M24-C94562		\$65.00	614291
	PROF ASSOC DUES>MEMBERSHIP FOR EVIDENCE J.SAILOR/DET		\$65.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$65.00		
MAGNET FORENSICS USA, INC		#SIN061128		\$4,000.00	614322
	COMPUTER SOFTWARE MTNCE>SMS MAGNETS FOR DETECTIVES		\$4,000.00	15.6.620.3 - 8516	
		Invoice Total for 15.6.620.3	\$4,000.00		
Department 620 Detective Total:			\$4,918.95		
Department 630 Records					
IDAHO STATE POLICE		NOV 2023 STMNT		\$9,771.00	614294
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$3,520.00 \$5,586.00 \$665.00	15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$9,771.00		
Department 630 Records Total:			\$9,771.00		
Department 635 SWAT					
COLEMAN OIL		#INV-163161		\$145.44	614251
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$4.36	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$4.36		
INNOVATIVE AMMUNITION TECHNOLOGIES, LLC		#220.		\$2,840.00	614295
	Colt EPR 11.5 Rifle		\$2,840.00	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$2,840.00		
Department 635 SWAT Total:			\$2,844.36		
Department 640 S&R					
AVISTA		#927655 1/11/24		\$950.49	614231
	UTILITIES>SAR BLDG 12/12/23-1/11/2024		\$950.49	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$950.49		
Department 640 S&R Total:			\$950.49		
Department 650 Maint					
ATS INLAND NW, LLC		#051136		\$11,613.00	614229
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$11,613.00	15.6.650.3 - 8199	
		Invoice Total for 15.6.650.3	\$11,613.00		
CINTAS CORPORATION #606		#4179544046		\$133.72	614247
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$13.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
CINTAS CORPORATION #606		#4180268804		\$197.26	614247
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$13.40		
Department 650 Maint Total:		\$11,639.80			
Department 660 Jail Ops					
AVISTA		20240116UTL		\$28,924.16	614232
	JAIL		\$28,672.46	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$28,672.46		
BLUMENTHAL UNIFORMS / GALLS, LLC		26238255		\$100.30	614236
	PANTS		\$100.30	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$100.30		
BLUMENTHAL UNIFORMS / GALLS, LLC		26617100		\$199.90	614236
	JTO PINS		\$199.90	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$199.90		
CINTAS CORPORATION #606		#4179544046		\$133.72	614247
	AREA RUGS/WRC		\$53.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$53.60		
COLEMAN OIL		#INV-163161		\$145.44	614251
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$21.82	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$21.82		
FBINAA MONTANA-IDAHO CHAPTER		71225-24		\$150.00	614270
	MEMBERSHIP FEES, ELLIS, N.		\$150.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$150.00		
INSIGHT DISTRIBUTING INC		489908-IN		\$463.00	614296
	BROWN BAGS, DECK BRUSH		\$463.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$463.00		
PROGUARD SERVICE & SOLUTIONS		6342956087		\$201.00	614335
	CONTRACT RENTAL # 1001241902/ SOAP		\$201.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$201.00		
SUMMIT FOOD SERVICE MANAGEMENT		20195634		\$19,841.69	614363
	12/30-1/5 JAIL MEALS		\$19,841.69	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$19,841.69		
SUMMIT FOOD SERVICE MANAGEMENT		20195635		\$170.00	614363
	PAPER SACKS, PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$170.00		
Department 660 Jail Ops Total:		\$49,873.77			
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SERRANO, LETICIA		2024111IWHAIR		\$195.00	614350
	JAN-24 INMATE WORKER HAIRCUTS		\$195.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$195.00		
VICTORY SUPPLY, LLC		INV92204		\$392.24	614373
	SOAP		\$392.24	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$392.24		
Department 660 Jail Ops Total:			\$587.24		
Department 605 Patrol					
PACKTRACK / CANINE DEVELOPMENT GROUP		#138339		\$140.00	614331
	SUBSCRIPTION>K9 IMTHURN 1/12/2024-1/12/2025		\$140.00	55.6.605.3.528 - 8313	
		Invoice Total for 155.6.605.3.528	\$140.00		
SPRINGWATER VETERINARY SERVICES		11/7/2023		\$100.00	614354
	VET SERVICES>REHB WITH LASER FOR K9 LORD/K9 ACCT		\$100.00	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$100.00		
Department 605 Patrol Total:			\$240.00		
Department 640 S&R					
GRAINGER		#9961822369		\$58.60	614282
	SAFETY SUPPLIES>YELLOW FLAGGING TAPE/VSAR		\$58.60	55.6.640.3.641 - 8018	
		Invoice Total for 155.6.640.3.641	\$58.60		
Department 640 S&R Total:			\$58.60		
Department 605 Patrol					
VERIZON		#9953361363		\$4,913.62	614371
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
AVISTA		#315502 1/8/24		\$452.66	614231
	UTILITIES>SHOP & MARINE 12/6/23-1/8/24		\$407.39	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$407.39		
AVISTA		#63397 1/8/24		\$452.59	614231
	UTILITIES>MARINE BLDG 12/6/23-1/8/2024		\$452.59	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$452.59		
COLEMAN OIL		#INV-163161		\$145.44	614251
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$7.27	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$7.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 685 Rec Safety		(Continued...)			
CW WRAPS & MARKETING INC		#16880		\$680.00	614256
	VEHICLE REPAIR>GRAPHICS,WARRANTY ON M1,M6/VESSEL		\$680.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$680.00		
VERIZON		#9953361363		\$4,913.62	614371
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$1,601.90		
Elected Official 6 Sheriff Total:			\$223,169.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
PACER SERVICE CTR		6643634-Q42023		\$37.50	614330
	Bankruptcy Search		\$37.50	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$37.50		
SAMUEL PLAINFIELD		01-09-24		\$5,020.00	614343
	Renfro Case Work		\$5,020.00	10.7.050.0 - 8251	
		Invoice Total for 10.7.050.0	\$5,020.00		
Department 050 Civil Div Total:			\$5,057.50		
Department 137 Juv Div					
COLEMAN OIL		CP-0067537		\$38.83	614251
	fuel for county vehicle		\$38.83	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$38.83		
H & H BUSINESS SYSTEMS INC		AR309539		\$13.94	614284
	monthly copier maintenance		\$13.94	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$13.94		
Department 137 Juv Div Total:			\$52.77		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		606680542		\$24.89	614238
	Copier Maintenance--Criminal		\$24.89	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$24.89		
COLEMAN OIL		CP-0067500		\$26.25	614251
	Fuel for County Car		\$26.25	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$26.25		
Department 001 Elected Offcl (JF) Total:			\$51.14		
Elected Official 7 Pros Atty Total:			\$5,161.41		

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...)			
AVERTEST, LLC		S-INV032972		\$9,024.00	614230
	Drug Testing for Mental Health Court		\$9,024.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$9,024.00		
GALLS, LLC		026738408		\$173.98	614275
	Bailiff Uniforms		\$173.98	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$173.98		
HANGER, PH.D., PHILIP A		KC010324DB		\$2,062.50	614286
	Information restricted due to HIPAA		\$2,062.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,062.50		
JUDGE ROSS PITTMAN		1		\$276.50	614301
	Per Diem for Travel to New York		\$276.50	45.8.001.4.250 - 8301	
		Invoice Total for 45.8.001.4.250	\$276.50		
LEAH YORK		1042		\$1,250.00	614314
	Information restricted due to HIPAA		\$1,250.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,250.00		
SCHWARTZ, ATTY, CHRISTOPHER		2024-1 CASA		\$8,333.33	614347
	CASA Legal Representation January 2024		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
VEARE, KERI		KV011624		\$292.00	614370
	Preliminary Hearing Transcript CR28-23-20500		\$292.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$292.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$21,412.31		
Elected Official 8 District Court Total:			\$21,412.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Trust and Agency Account Activities					
Fund: 808 Tax Deed Land Sale Trust					
ESTHER A TWILLEAGER / ESTATE OF LOIS R TWILLEAGER		126173		\$69,804.59	614265
	Surplus Claim-AIN 126173-Twilleager			\$69,804.59	808 - 2320.4850
			Invoice Total for 808	<u>\$69,804.59</u>	
ESTHER A. TWILLEAGER		126173		\$86,957.66	614266
	Surplus Claim-AIN 126173-Twilleager			\$86,957.66	808 - 2320.4850
			Invoice Total for 808	<u>\$86,957.66</u>	
EUGENE W TWILLEAGER - ESTATE OF LOIS R TWILLEAGER		126173		\$69,804.59	614267
	Surplus Claim-AIN 126173-Twilleager			\$69,804.59	808 - 2320.4850
			Invoice Total for 808	<u>\$69,804.59</u>	
EUGENE W. TWILLEAGER		126173		\$65,150.95	614268
	Surplus Claim-AIN 126173-Twilleager			\$65,150.95	808 - 2320.4850
			Invoice Total for 808	<u>\$65,150.95</u>	
GREGORY S. DECKER, ATTORNEY AT LAW		126173		\$2,572.56	614283
	Surplus Claim-AIN 126173-Twilleager			\$2,572.56	808 - 2320.4850
			Invoice Total for 808	<u>\$2,572.56</u>	
KOOTENAI COUNTY		126173		\$15,952.25	614307
	Surplus Claim-AIN 126173-Twilleager			\$15,952.25	808 - 2320.4850
			Invoice Total for 808	<u>\$15,952.25</u>	
STATE OF IDAHO		337675		\$42.19	614355
	Surplus Unclaimed-AIN 337675-Campbell			\$42.19	808 - 2320.4850
			Invoice Total for 808	<u>\$42.19</u>	
STATE OF IDAHO		187485		\$622.27	614356
	Surplus Unclaimed-AIN 187485-Coles			\$622.27	808 - 2320.4850
			Invoice Total for 808	<u>\$622.27</u>	
STATE OF IDAHO		143421		\$32.74	614357
	Surplus Unclaimed-AIN 143421-Coles			\$32.74	808 - 2320.4850
			Invoice Total for 808	<u>\$32.74</u>	
STATE OF IDAHO		338480		\$70.30	614358
	Surplus Unclaimed-AIN 338480-Guachat			\$70.30	808 - 2320.4850
			Invoice Total for 808	<u>\$70.30</u>	
STATE OF IDAHO		254976		\$19.61	614359
	Surplus Unclaimed-AIN 254976-Reed			\$19.61	808 - 2320.4850
			Invoice Total for 808	<u>\$19.61</u>	

Fund: 808 Tax Deed Land Sale Trust Total: \$311,029.71

Fund: 828 Estate Admin Trust

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
YATES FUNERAL HOME		22431		\$1,795.00	614378
	ESTATES GARY L WILSON			\$1,795.00	828 - 2320.4898
		Invoice Total for 828		<u>\$1,795.00</u>	
				\$1,795.00	
Fund: 828 Estate Admin Trust Total:				\$1,795.00	
Payment Batch Total:				\$920,315.11	