

County Commissioner's Payable List

Checks Printed on: 02/09/2024 Starting Check Number: 614934

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
DUNCAN, LESLIE		2-6-24		\$262.00	614978
	LD Per Diem IAC Conference Boise Jan 2024		\$262.00		10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$262.00		
H & H BUSINESS SYSTEMS INC		AR313367		\$127.34	615000
	BOCC Copier Services 1/1/ to 1/31		\$127.34		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$127.34		
MATTARE, BRUCE		2-6-24		\$263.08	615031
	BM IAC Conference Per Diem Jan 2024		\$206.00		10.1.001.0 - 8301
	BM IAC Conference Mileage Jan 2024		\$57.08		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$263.08		
WATER SOLUTIONS INC		42244		\$106.00	615090
	BOCC Water Cooler Rent 1/20 to 2/19		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
Department 001 Elected Offcl (GF) Total:			\$678.92		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		1/31/24 3RD ST		\$140.42	614961
	1808 N 3RD ST UTILITIES		\$140.42		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$140.42		
CITY OF COEUR D'ALENE		1/31/24 ADMIN		\$286.89	614961
	451 GOVERNMENT WAY UTILITIES		\$286.89		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$286.89		
CITY OF COEUR D'ALENE		1/31/24 CRT HSE		\$168.63	614961
	501 GOVERNMENT WAY UTILITIES		\$168.63		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$168.63		
CITY OF COEUR D'ALENE		1/31/24 DC		\$259.48	614961
	324 W GARDEN-JUSTICE AVE UTILITIES		\$259.48		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$259.48		
CITY OF COEUR D'ALENE		1/31/24 GARB		\$308.76	614961
	501 GOVT-OLD JAIL WAY UTILITIES		\$308.76		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$308.76		
CITY OF COEUR D'ALENE		1/31/24 IRR		\$16.17	614961
	IRR131AA NORTHWEST BLVD IRRIGATION		\$16.17		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.17		

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...)		
CITY OF COEUR D'ALENE	1/31/24 IRRIG		\$12.43	614961	
	315 W GARDEN AVE IRRIGATION		\$12.43	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$12.43		
CITY OF COEUR D'ALENE	1/31/24 J. BLDG		\$22.96	614961	
	JUSTICE BLDG EXPANSION WATER - JAN 2024		\$22.96	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$22.96		
CITY OF COEUR D'ALENE	1/31/24 RMC		\$87.60	614961	
	331 W GARDEN AVE UTILITIES		\$87.60	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$87.60		
CITY OF COEUR D'ALENE	1/31/24 RMO		\$252.30	614961	
	400 NORTHWEST BLVD UTILITIES		\$252.30	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$252.30		
CITY OF COEUR D'ALENE	1/31/24 WATER		\$10.08	614961	
	1808 N 3RD ST IRRIGATION		\$10.08	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$10.08		
CITY OF COEUR D'ALENE	1/31/24 WTR IRR		\$12.43	614961	
	451 GOVERNMENT WAY IRRIGATION		\$12.43	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$12.43		
H & H BUSINESS SYSTEMS INC	AR313368		\$46.79	615000	
	Annex Bldg. Copier Services 1/1 to 1/31		\$46.79	10.1.003.0 - 8503	
	Invoice Total for	10.1.003.0	\$46.79		
WASTE MANAGEMENT OF IDAHO	1694238-1826-2		\$278.03	615089	
	BUILDING & GROUNDS GARBAGE		\$278.03	10.1.003.0 - 8206	
	Invoice Total for	10.1.003.0	\$278.03		
WATER SOLUTIONS INC	42244		\$106.00	615090	
	Annex Bldg. Water Cooler Rent 1/20 to 2/19		\$53.00	10.1.003.0 - 8099	
	Invoice Total for	10.1.003.0	\$53.00		
Department 003 Gen Accts (GF) Total:			\$1,955.97		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC	1/31/24 RTC		\$114.83	614964	
	RTC Water Jan 2024-RMO		\$38.27	10.1.005.0 - 8099	
	Invoice Total for	10.1.005.0	\$38.27		
H & H BUSINESS SYSTEMS INC	AR313329		\$28.12	615000	
	MFP Jan 2024		\$9.38	10.1.005.0 - 8503	
	Invoice Total for	10.1.005.0	\$9.38		
Department 005 Resource Mgmt Office Total:			\$47.65		
Department 010 B & G					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G					
Organization Set	Account				
ABOVE AND BEYOND JANITORIAL, INC.	JANITORIAL SERVICES - PDO	7653		\$1,100.00	614936
				\$1,100.00	10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$1,100.00	
CDA ACE HARDWARE	KEY MADE	264848/2		\$2.84	614956
				\$2.84	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$2.84	
CITY OF COEUR D'ALENE	BRINE - ICE REMOVAL	1211		\$1,382.00	614961
				\$1,382.00	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$1,382.00	
COLEMAN OIL	FUEL	CP-0079805		\$790.65	614965
				\$790.65	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$790.65	
H & H BUSINESS SYSTEMS INC	COPIER CONTRACT - COPIES	AR313347		\$7.22	615000
				\$7.22	10.1.010.0 - 8503
			Invoice Total for 10.1.010.0	\$7.22	
LOWE'S COMPANIES INC	BATHROOM FAN	917178-MJBXVZ		\$89.26	615028
				\$89.26	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$89.26	
LOWE'S COMPANIES INC	URINAL PARTS - 3RD STREET	983692-MIYEMP		\$24.88	615028
				\$24.88	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$24.88	
LOWE'S COMPANIES INC	CLEANING SUPPLIES	988221-MHPZVD		\$55.60	615028
				\$55.60	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$55.60	
LOWE'S COMPANIES INC	DOWNSPOUT	989175-MHPZTN		\$20.41	615028
				\$20.41	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$20.41	
TK ELEVATOR	ELEVATOR MAINTENANCE CONTRACT FOR COURT HOUSE	3007710488		\$1,201.87	615068
				\$1,201.87	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$1,201.87	
TK ELEVATOR	ELEVATOR MAINTENANCE CONTRACT FOR JJC	3007710520		\$469.24	615068
				\$469.24	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$469.24	
TK ELEVATOR	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG	3007710711		\$328.99	615068
				\$328.99	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$328.99	
WALTER E NELSON INC	JANITORIAL SUPPLIES - PF DMV	515511		\$42.06	615087
				\$42.06	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$42.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		515796		\$1,714.14	615087
	BATTERY BACKPACK VACUUM & BATTERY - IN HOUSE JANITORIAL EQUIP		\$1,714.14	10.1.010.0 - 8067	
			Invoice Total for 10.1.010.0	\$1,714.14	
WALTER E NELSON INC		515826		\$289.99	615087
	JANITORIAL SUPPLIES - ADMIN		\$289.99	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$289.99	
WALTER E NELSON INC		515831		\$426.78	615087
	JANITORIAL SUPPLIES		\$426.78	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$426.78	
WALTER E NELSON INC		515879		\$1,123.93	615087
	JANITORIAL SUPPLIES		\$635.44	10.1.010.0 - 8052	
	CUBE TRUCK - IN HOUSE JANITORIAL EQUIPMENT		\$488.49	10.1.010.0 - 8067	
			Invoice Total for 10.1.010.0	\$1,123.93	
WALTER E NELSON INC		515922		\$44.90	615087
	JANITORIAL SUPPLIES		\$44.90	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$44.90	
WALTER E NELSON INC		516152		\$568.40	615087
	DE-ICE		\$568.40	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$568.40	
WALTER E NELSON INC		516753		\$421.73	615087
	JANITORIAL SUPPLIES - ADMIN		\$421.73	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$421.73	
WALTER E NELSON INC		516795		\$157.43	615087
	JANITORIAL SUPPLIES		\$157.43	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$157.43	
WALTER E NELSON INC		517017		\$115.00	615087
	JANITORIAL SUPPLIES - PF DMV		\$115.00	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$115.00	
WALTER E NELSON INC		517119		\$581.59	615087
	JANITORIAL SUPPLIES - ADMIN		\$581.59	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$581.59	
WALTER E NELSON INC		517203		\$469.79	615087
	JANITORIAL SUPPLIES - ADMIN		\$469.79	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$469.79	
WALTER E NELSON INC		517204		\$321.41	615087
	JANITORIAL SUPPLIES - PF DMV		\$321.41	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$321.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		517205		\$314.26	615087
	JANITORIAL SUPPLIE FOR PF VET SVCS OFC		\$314.26	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$314.26		
WALTER E NELSON INC		517267		\$167.59	615087
	JANITORIAL SUPPLIES		\$167.59	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$167.59		
Department 010 B & G Total:			\$12,231.96		
Department 018 Veterans Svc					
AVISTA		27Dec23to29Jan24		\$644.46	614947
	Electricity/Gas		\$322.23	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$322.23		
CITY OF POST FALLS		30Nov23to1Jan24		\$148.99	614962
	Water/Sewer/Garbage		\$74.50	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$74.50		
CLEARWATER SPRINGS INC		841236		\$18.94	614964
	fuel surcharge		\$4.00	10.1.018.3 - 8099	
	Cooler Rental		\$7.95	10.1.018.3 - 8099	
	Drinking Water		\$6.99	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		842683		\$17.98	614964
	Drinking Water		\$13.98	10.1.018.3 - 8099	
	fuel surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$17.98		
CLEARWATER SPRINGS INC		844154		\$10.99	614964
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	fuel surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$10.99		
H & H BUSINESS SYSTEMS INC		AR313210		\$57.88	615000
	B/W Toner		\$7.17	10.1.018.3 - 8503	
	Color toner		\$50.71	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$57.88		
KELLEY CREATE		IN1543087		\$770.10	615017
	VSO - PRINT JOB		\$70.05	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$70.05		
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	VSO - PRINT JOB		\$15.76	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$15.76		
Department 018 Veterans Svc Total:			\$588.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop					
CDA PRESS		2024-00002568		\$490.24	614957
	LEGAL NOTICES		\$490.24		10.1.020.3 - 7976
			Invoice Total for 10.1.020.3	\$490.24	
COLEMAN OIL		CP-0081069		\$1,629.28	614966
	Vehicle Fuel		\$1,629.28		10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$1,629.28	
H & H BUSINESS SYSTEMS INC		AR313354		\$13.88	615000
	Copier		\$13.88		10.1.020.3 - 8503
			Invoice Total for 10.1.020.3	\$13.88	
KATHLEEN BROWN		101715987		\$305.00	615016
	K. Brown Permit Tech Exam Reimbursement		\$305.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$305.00	
KELLEY CREATE		IN1543087		\$770.10	615017
	CD - PRINT JOB		\$20.72		10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$20.72	
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	CD - PRINT JOB		\$86.90		10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$86.90	
WILLDAN ENGINEERING		002-30797		\$57.50	615094
	Consultant		\$57.50		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$57.50	
Department 020 Comm Develop Total:			\$2,603.52		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0079993		\$127.07	614966
	Gasoline		\$127.07		10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$127.07	
KELLEY CREATE		IN1543087		\$770.10	615017
	RMC/EXT PRINTING SUPPLIES		\$229.69		10.1.030.0 - 8003
	RMC/FAIR PRINTING SUPPLIES		\$12.60		10.1.030.0 - 8003
	RMC PRINTING SUPPLIES		\$281.16		10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$523.45	
KELLEY CREATE		5335556		\$2,528.00	615018
	Lease Payment		\$2,528.00		10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$2,528.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		29583754		\$56.69	615043
	RMC/EXT PAPER		\$29.70		10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$29.70	

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...)			
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	RMC - PAPER		\$115.43	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$171.65	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$10.33	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$297.41		
XEROX CORPORATION		020643879		\$100.00	615096
	Freeflow Software		\$100.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$100.00		
Department 030 Repro/Mail Ctr Total:			\$3,605.63		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		589		\$2,340.00	614937
	CCure Support		\$2,340.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$2,340.00		
CDW-GOVERNMENT		NW45514		\$75.45	614958
	KVM Switch		\$75.45	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$75.45		
CDW-GOVERNMENT		PF79565		\$9,102.66	614958
	Apple iPad		\$9,102.66	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$9,102.66		
CLEARWATER SPRINGS INC		841704		\$42.91	614964
	water		\$42.91	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$42.91		
CLEARWATER SPRINGS INC		843153		\$38.95	614964
	water		\$38.95	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$38.95		
FIRSTLINE COMMUNICATIONS INC		179914		\$109.00	614989
	Removed Call Director - CD		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		179945		\$54.50	614989
	Caller ID Display - DMV		\$54.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$54.50		
G12 COMMUNICATIONS LLC		133264		\$2,407.51	614990
	County Phone Bill		\$2,407.51	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,407.51		
H & H BUSINESS SYSTEMS INC		AR313348		\$7.00	615000
	IT Printer Maintenance		\$7.00	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
KELLEY CREATE		IN1543087		\$770.10	615017
	IT/GIS - PRINT JOB		\$11.85	10.1.040.0.45 - 8801	
		Invoice Total for 10.1.040.0.45	\$11.85		
MOTOROLA SOLUTIONS INC		8230383943		\$56.60	615036
	Spillman Support		\$56.60	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$56.60		
PDQ.COM CORPORATION		PDQ-4493		\$637.50	615049
	PDQ Support		\$637.50	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$637.50		
PDQ.COM CORPORATION		PDQ58700		\$3,762.00	615049
	PDQ Smart Deploy		\$3,762.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$3,762.00		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-452828		\$780.00	615072
	Time and Attendance Training		\$780.00	10.1.040.0 - 9006	
		Invoice Total for 10.1.040.0	\$780.00		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-453360		\$780.00	615072
	Time and Attendance Training		\$780.00	10.1.040.0 - 9006	
		Invoice Total for 10.1.040.0	\$780.00		
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	IT - CARDBOARD BOXES		\$195.00	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$195.00		
Department 040 IT Total:			\$20,400.93		
Department 003 Gen Accts (Repl Resv/Acq)					
CONSOLIDATED SUPPLY CO		#S011758097.001		\$130.15	614968
	KEC PROJECT>WOMENS LOCKER ROOM SHOWER VALVE,HANDLE KIT/KCN		\$130.15	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$130.15		
CTC ELECTRICAL CONTRACTING, INC.		#2024KCNBldgSPPI		\$997.50	614970
	KEC PROJECT>ELECTRICAL FOR KC NORTH		\$997.50	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$997.50		
CTC ELECTRICAL CONTRACTING, INC.		#2024-LTSEvidenc		\$1,995.00	614970
	KEC PROJECT>ELECTRICAL FOR EVIDENCE AREA AT KCNORTH		\$1,995.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$1,995.00		
CTC ELECTRICAL CONTRACTING, INC.		#2024-NKCAShop1		\$4,799.75	614970
	KEC PROJECT>ELECTRICAL FOR KC NORTH		\$4,799.75	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$4,799.75		

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			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
CTC ELECTRICAL CONTRACTING, INC.		#2024-NKCMarine1		\$3,951.25	614970
	KEC PROJECT>ELECTRICAL FOR KC NORTH		\$3,951.25	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$3,951.25		
CTC ELECTRICAL CONTRACTING, INC.		#2024-NKCMB1-26		\$5,701.75	614970
	KEC PROJECT>ELECTRICAL FOR KC NORTH		\$5,701.75	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$5,701.75		
CTC ELECTRICAL CONTRACTING, INC.		#2024-NKCOBldg1		\$1,207.50	614970
	KEC PROJECT>ELECTRICAL FOR KC NORTH		\$1,207.50	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$1,207.50		
LOWE'S COMPANIES INC		JAN STMNT 2024		\$4,752.42	615028
	#983743>MISC SHOP SUPPLIES & BLDG MTNCE		\$68.16	11.1.003.5.66 - 9930	
	#983364>KC NORTH WOMENS LOCKER ROOM		\$1,160.38	11.1.003.5.66 - 9930	
	#986051>EVIDENCE PROJECT FOR KCNORTH		\$21.81	11.1.003.5.66 - 9930	
	#988745>MOLD CLEANER ON REC SAFETY MULTI USE		\$26.56	11.1.003.5.66 - 9930	
	#995820>KC NORTH EVIDENCE PROJECT		\$56.96	11.1.003.5.66 - 9930	
	#996478>EVIDENCE PROJECT,INSULATION,BOLTS,SHIMS,ADHESIVE		\$250.29	11.1.003.5.66 - 9930	
	#998137>EVIDENCE PROJECT, NUTS AND BOLTS		\$26.39	11.1.003.5.66 - 9930	
	#970476>EVIDENCE PROJECT INSULATION AND ADHESIVE		\$300.08	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$1,910.63		
MILLER PAINT COMPANY		#34076835		\$38.05	615034
	KEC PROJECT>PAINT FOR KC NORTH IN TRNG BACKGRND OFFICES/MAINT		\$38.05	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$38.05		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$20,731.58		
Department 056 Health Ins					
UPRISE HEALTH		285165		\$1,012.00	615079
	02-2024 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
VISION SERVICE PLAN		819724355		\$4,588.86	615085
	01-2024 ACTIVE VISION CLAIMS		\$4,588.86	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$4,588.86		
WAPAL FUND		10-588271		\$18.90	615088
	FY24 Q2 (Oct - Dec) WAPAL FUND CONTRIBUTION		\$18.90	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$18.90		
WILLAMETTE DENTAL OF IDAHO INC		2024-00002457		\$18,284.80	615093
	02/2024 ACTIVE PREMIUM		\$18,284.80	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$18,284.80		
WILLAMETTE DENTAL OF IDAHO INC		2024-00002458		\$166.90	615093
	02/2024 COBRA PREMIUM		\$166.90	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$166.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins Total:			\$24,071.46		
Department 003 Gen Accts (JF)					
ABBLITT, CARMEL ANN	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$6,010.00	614935
			Invoice Total for 15.1.003.0	<u>\$6,010.00</u>	15.1.003.0 - 8806
BOLTON LAW, PLLC	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$2,375.00	614952
			Invoice Total for 15.1.003.0	<u>\$2,375.00</u>	15.1.003.0 - 8806
DUSTIN MARCELLO, CHTD	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$8,940.00	614979
			Invoice Total for 15.1.003.0	<u>\$8,940.00</u>	15.1.003.0 - 8806
FINDLAY, AMANDA	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$11,310.00	614988
			Invoice Total for 15.1.003.0	<u>\$11,310.00</u>	15.1.003.0 - 8806
HAGERTY, STACIA CROCKER	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$4,090.00	615003
			Invoice Total for 15.1.003.0	<u>\$4,090.00</u>	15.1.003.0 - 8806
LISA CHESEBRO, ATTY - SCHWARTZ LAW	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$6,490.00	615025
			Invoice Total for 15.1.003.0	<u>\$6,490.00</u>	15.1.003.0 - 8806
NASS ATTY, SCOT	PD Conflict Administrator - February 2024	12490		\$4,000.00	615038
			Invoice Total for 15.1.003.0	<u>\$4,000.00</u>	15.1.003.0 - 8101
NIXON , JED K	Conflict Cases 12/1/23 to 12/31/23	12-31-23		\$10,750.00	615039
			Invoice Total for 15.1.003.0	<u>\$10,750.00</u>	15.1.003.0 - 8806
PIERCE, DOUGLAS A	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$22,605.00	615051
			Invoice Total for 15.1.003.0	<u>\$22,605.00</u>	15.1.003.0 - 8806
SCHWARTZ, ATTY, CHRISTOPHER	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$6,380.00	615057
			Invoice Total for 15.1.003.0	<u>\$6,380.00</u>	15.1.003.0 - 8806
SERGEANT, SCOTT	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$4,290.00	615058
			Invoice Total for 15.1.003.0	<u>\$4,290.00</u>	15.1.003.0 - 8806
VALIANT LAW	Conflict Cases 12/1/23 to 12/31/23	12-31-23		\$4,710.00	615080
			Invoice Total for 15.1.003.0	<u>\$4,710.00</u>	15.1.003.0 - 8806

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...)			
VALIANT LAW		1-31-24		\$4,350.00	615080
	Conflict Cases 1/1/24 to 1/31/24		\$4,350.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,350.00		
Department 003 Gen Accts (JF) Total:			\$96,300.00		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0175607		\$49.50	614973
	Office - Shredding		\$49.50	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$49.50		
DRAGONFLY SUPPORT SERVICES		17502		\$175.00	614976
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		17503		\$175.00	614976
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		17504		\$175.00	614976
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		17505		\$175.00	614976
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		17685		\$175.00	614976
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		17687		\$175.00	614976
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
ENGAN SOLAN, AUDREY		2024-00002582		\$46.64	614983
	Travel - Mileage		\$46.64	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$46.64		
FEDERAL EXPRESS		8-395-36568		\$25.76	614986
	PD EXPRESS MAIL		\$10.03	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$10.03		
H & H BUSINESS SYSTEMS INC		AR313195		\$7.78	615000
	Office - Printing		\$7.78	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$7.78		
H & H BUSINESS SYSTEMS INC		AR313196		\$31.23	615000
	Office - Printing		\$31.23	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$31.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
JOHN A WOLFE PHD & ASSOCIATES		12062023		\$2,025.00	615015
	Information restricted due to HIPAA		\$2,025.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$2,025.00	
LUNCEFORD, DORIS A		2024-00002547		\$17.41	615029
	Office - Merrit Event Supplies		\$17.41	15.1.060.3 - 8245	
		Invoice Total for	15.1.060.3	\$17.41	
THOMSON REUTERS - WEST PAYMENT CENTER		849711428		\$4,669.81	615067
	Training		\$4,669.81	15.1.060.3 - 8140	
		Invoice Total for	15.1.060.3	\$4,669.81	
TLO TRANSUNION		4466221-202401-1		\$150.00	615069
	Technology - Software		\$150.00	15.1.060.3 - 8030	
		Invoice Total for	15.1.060.3	\$150.00	
TRINKLE, KALEB		2024-00002544		\$143.78	615071
	Travel - Mileage		\$143.78	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$143.78	
TRINKLE, KALEB		2024-00002545		\$288.84	615071
	Travel - Mileage		\$288.84	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$288.84	
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	PD -PRINT JOB		\$181.70	15.1.060.3 - 8801	
		Invoice Total for	15.1.060.3	\$181.70	
Department 060 Public Defndr Total:			\$8,671.72		
Department 128 JDET Ctr					
BOB BARKER CO INC		1982034		\$139.68	614951
	HOUSING SUPPLIES		\$139.68	15.1.128.3 - 8072	
		Invoice Total for	15.1.128.3	\$139.68	
CITY OF COEUR D'ALENE		1214		\$100.00	614961
	BRINE - ICE REMOVAL - JDC		\$100.00	15.1.128.3.182 - 8051	
		Invoice Total for	15.1.128.3.182	\$100.00	
COLEMAN OIL		CP-0079189		\$270.14	614966
	MAINTENANCE - FUEL		\$84.84	15.1.128.3 - 8040	
	GMC VAN - FUEL		\$57.93	15.1.128.3 - 8040	
	CHEVY BLAZER - FUEL		\$45.87	15.1.128.3 - 8040	
	FUEL - DODGE CARAVAN		\$81.50	15.1.128.3 - 8040	
		Invoice Total for	15.1.128.3	\$270.14	
COUNTRY LOCK & KEY INC		12855		\$209.65	614969
	LOCK CYLINDERS - JDC		\$209.65	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$209.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr	(Continued...)				
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		2233904		\$57.44	614987
	SINK TRAP, HOSE & P TRAP - JDC		\$57.44	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$57.44		
H & H BUSINESS SYSTEMS INC		AR313281		\$28.02	615000
	JANUARY MAINTENANCE MPC307		\$28.02	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$28.02		
NORTH 40 OUTFITTERS		045412/E		\$2.99	615040
	DE-ICER FITTING - JDC		\$2.99	15.1.128.3.182 - 8042	
		Invoice Total for 15.1.128.3.182	\$2.99		
NORTH 40 OUTFITTERS		045413/E		\$5.98	615040
	DE-ICER FITTINGS - JDC		\$5.98	15.1.128.3.182 - 8042	
		Invoice Total for 15.1.128.3.182	\$5.98		
SUMMIT FOOD SERVICE MANAGEMENT		2000198527		\$1,040.00	615064
	BREAKFAST & LUNCH		\$705.25	15.1.128.4.190 - 8233	
	DINNER		\$334.75	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,040.00		
WALTER E NELSON INC		515635		\$116.00	615087
	ICE MELT - JDC		\$116.00	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$116.00		
Department 128 JDET Ctr Total:			\$1,969.90		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		301991		\$465.70	614942
	SCRAM Monitoring and Rental Fee		\$465.70	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$465.70		
COLEMAN OIL		CP-0079370		\$377.45	614966
	Motor Fuels AMP		\$148.21	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$229.24	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$377.45		
H & H BUSINESS SYSTEMS INC		AR313262		\$30.77	615000
	Copies Color /BW HP		\$30.77	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$30.77		
KELLEY CREATE		IN1543087		\$770.10	615017
	AMP - PRINT JOB		\$0.42	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$0.42		
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	AMP - PRINT JOB		\$131.79	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$131.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP Total:			\$1,006.13		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		301992		\$7.44	614941
	GPS Monitoring Fees		\$7.44	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$7.44	
COLEMAN OIL		CP-0079626		\$428.93	614966
	FUEL JPRO FLEET		\$241.22	15.1.139.3.140 - 8040	
	FUEL ATS - MARK		\$187.71	15.1.139.4.340 - 8040	
			Invoice Total for 15.1.139.4.340	\$428.93	
H & H BUSINESS SYSTEMS INC		AR313193		\$33.29	615000
	MONTHLY COPIER MAINTENANCE		\$33.29	15.1.139.3.140 - 8503	
			Invoice Total for 15.1.139.3.140	\$33.29	
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	JPRO - PRINT JOB		\$59.50	15.1.139.3 - 8801	
			Invoice Total for 15.1.139.3	\$59.50	
Department 139 Juv Pro Total:			\$529.16		
Department 070 Bus Svc					
AVISTA		02.01.2024 RTC		\$970.67	614947
	RTC Electric Jan 2024 - FR		\$485.34	20.1.070.4.033 - 8205	
	RTC Electric Jan 2024 - Para		\$485.33	20.1.070.4.033 - 8205	
			Invoice Total for 20.1.070.4.033	\$970.67	
CITY OF COEUR D'ALENE		1/31/24 RTC Garb		\$44.00	614961
	RTC Garbage Jan 2024 - Para		\$22.00	20.1.070.4.033 - 8206	
	RTC Garbage Jan 2024 - FR		\$22.00	20.1.070.4.033 - 8206	
			Invoice Total for 20.1.070.4.033	\$44.00	
CITY OF COEUR D'ALENE		1/31/24 RTC WS		\$71.12	614961
	RTC Water/Sewer/Lights - Jan 2024 - Para		\$35.56	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - Jan 2024 - FR		\$35.56	20.1.070.4.033 - 8206	
			Invoice Total for 20.1.070.4.033	\$71.12	
CITY OF COEUR D'ALENE		1212		\$520.00	614961
	RTC Jan 2024 Road Maintenance - FR		\$260.00	20.1.070.4.033 - 8519	
	RTC Jan 2024 Road Maintenance - Para		\$260.00	20.1.070.4.033 - 8519	
			Invoice Total for 20.1.070.4.033	\$520.00	
CLEARWATER SPRINGS INC		1/31/24 RTC		\$114.83	614964
	RTC Water Jan 2024-FR Ops		\$38.28	20.1.070.4.033 - 8099	
	RTC Water Jan 2024-Para Ops		\$38.28	20.1.070.4.033 - 8099	
			Invoice Total for 20.1.070.4.033	\$76.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc			(Continued...)		
COLEMAN OIL		CP-0081793		\$3,195.06	614966
	RaR Fuel		\$367.75	20.1.070.4.010 - 8040	
	Para Fuel Jan 2024		\$2,827.31	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,195.06		
COLEMAN OIL		CP-0082385		\$6,447.76	614966
	FR Fuel Jan 2024		\$6,447.76	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$6,447.76		
COLEMAN OIL		CP-0082714		\$224.03	614966
	Support Fleet Fuel- Jan 2024		\$131.97	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Jan 2024		\$92.06	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$224.03		
H & H BUSINESS SYSTEMS INC		AR313329		\$28.12	615000
	MFP Jan 2024		\$9.37	20.1.070.4.033 - 8503	
	MFP Jan 2024		\$9.37	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$18.74		
MV PUBLIC TRANSPORTATION, INC.		127319		\$35,084.96	615037
	Dec 2023 RaR Ops 8.9%		\$3,122.56	20.1.070.4.010 - 8299	
	Dec 2023 Para Ops		\$31,962.40	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$35,084.96		
MV PUBLIC TRANSPORTATION, INC.		127739		\$41,098.70	615037
	Jan 2024 RaR Ops 11.51%		\$4,730.46	20.1.070.4.010 - 8299	
	Jan 2024- Para Ops		\$36,368.24	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$41,098.70		
Department 070 Bus Svc Total:			\$87,751.60		
Department 110 ARPA County Funding					
BOUTEN CONSTRUCTION COMPANY		Pay App #4		\$747,708.27	614953
	ARPA Justice Building Construction		\$747,708.27	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$747,708.27		
Department 110 ARPA County Funding Total:			\$747,708.27		
Department 101 Airport					
AEROSIMPLE, LLC		147		\$12,000.00	614940
	ANNUAL SOFTWARE SUBSCRIPTION - 2024		\$12,000.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$12,000.00		
A-L COMPRESSED GASES INC		2140614		\$89.48	614934
	SHOP SUPPLIES - GOUGING NOZZLE/HEAT SHIELD		\$89.48	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$89.48		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 101 Airport	(Continued...)		
A-L COMPRESSED GASES INC	2140615	\$14.77	614934
SHOP SUPPLIES - SWIRL BAFFLE		\$14.77	30.1.101.3.103 - 8042
Invoice Total for 30.1.101.3.103		\$14.77	
A-L COMPRESSED GASES INC	3029348	\$18.17	614934
WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042
Invoice Total for 30.1.101.3.103		\$18.17	
AMAZON CAPITAL SERVICES, INC.	16WV-6Q4Q-36NX	\$458.83	614943
SHOP TOOLS - TIRE BEAD SEATER TANK		\$458.83	30.1.101.3.103 - 8054
Invoice Total for 30.1.101.3.103		\$458.83	
AMAZON CAPITAL SERVICES, INC.	CR1NHX-M6VL-193F	(\$6.99)	614943
SHOP TOOL - SHIPPING CHGD IN ERROR		(\$6.99)	30.1.101.3.103 - 8054
Invoice Total for 30.1.101.3.103		(\$6.99)	
ARAMARK	6560320827	\$146.40	614945
UNIFORMS/MATS/RESTROOM SERVICE		\$146.40	30.1.101.3.103 - 8255
Invoice Total for 30.1.101.3.103		\$146.40	
ARAMARK	6560320828	\$56.88	614945
LAUNDRY/SHOP TOWELS		\$56.88	30.1.101.3.103 - 8255
Invoice Total for 30.1.101.3.103		\$56.88	
ARAMARK	6560331506	\$147.48	614945
UNIFORMS/MATS/RESTROOM SERVICE		\$147.48	30.1.101.3.103 - 8255
Invoice Total for 30.1.101.3.103		\$147.48	
ARAMARK	6560331507	\$56.88	614945
LAUNDRY/SHOP TOWELS		\$56.88	30.1.101.3.103 - 8255
Invoice Total for 30.1.101.3.103		\$56.88	
CLEARWATER SPRINGS INC	841709	\$73.90	614964
WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099
WATER		\$69.90	30.1.101.2 - 8099
Invoice Total for 30.1.101.2		\$73.90	
CLEARWATER SPRINGS INC	843158	\$4.00	614964
WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099
Invoice Total for 30.1.101.2		\$4.00	
H & H BUSINESS SYSTEMS INC	AR313352	\$66.92	615000
COPIER MONTHLY MAINT-JAN24		\$66.92	30.1.101.2 - 8503
Invoice Total for 30.1.101.2		\$66.92	
HAYDEN ACE HARDWARE	1180986	\$46.91	615005
REPAIR - LATHE		\$46.91	30.1.101.3.102 - 8503
Invoice Total for 30.1.101.3.102		\$46.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
INTERMAX NETWORKS		315259		\$79.00	615012
	BUSINESS WIRELESS - FEB24		\$79.00		30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$79.00	
KELLEY CREATE		IN1543087		\$770.10	615017
	AIRPORT - PRINT JOB		\$8.40		30.1.101.2 - 8801
			Invoice Total for 30.1.101.2	\$8.40	
SQUEAKY'S		2417		\$52.00	615062
	VEHICLE WASH		\$52.00		30.1.101.2 - 8502
			Invoice Total for 30.1.101.2	\$52.00	
VIRTOWER, LLC		2499		\$500.00	615084
	AIRPORT OPS SOFTWARE - FEB24		\$500.00		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$500.00	
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	AP - PRINT JOB		\$10.15		30.1.101.2 - 8801
			Invoice Total for 30.1.101.2	\$10.15	
Department 101 Airport Total:		\$13,823.18			
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2023-2024 45		\$3,657.86	615006
	SEWER FEB24		\$3,657.86		301.1.101.3 - 8206
			Invoice Total for 301.1.101.3	\$3,657.86	
UNITED CROWN PUMP & DRILLING INC		41785		\$200.00	615075
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JAN24		\$200.00		301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41786		\$200.00	615075
	MILES LIFT STATION MAINT-JAN24		\$200.00		301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41787		\$200.00	615075
	CDA AIRPORT/H4 LIFT STATION MAINT-JAN24		\$200.00		301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
Department 101 Airport Total:		\$4,257.86			
Department 002 Dept (NWC)					
COLEMAN OIL		CP-0078898		\$215.00	614966
	FUEL FOR NOXIOUS WEED CONTROL VEHICLES		\$215.00		32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$215.00	
H & H BUSINESS SYSTEMS INC		AR313272		\$17.74	615000
	COPIER MAINTENANCE AGREEMENT		\$5.91		32.1.002.3 - 8503
			Invoice Total for 32.1.002.3	\$5.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC) Total:			\$220.91		
Department 002 Dept (Parks)			(Continued...)		
A-L COMPRESSED GASES INC	WELDING SUPPLIES	0002135250		\$51.47	614934
			Invoice Total for 35.1.002.3.153	\$51.47	35.1.002.3.153 - 8099
A-L COMPRESSED GASES INC	WELDING SUPPLIES	0003029430		\$36.02	614934
			Invoice Total for 35.1.002.3.153	\$36.02	35.1.002.3.153 - 8099
ARROW CONSTRUCTION SUPPLY, LLC	GREENS FERRY LAUNCH SUPPLIES	392101		\$180.46	614946
			Invoice Total for 35.1.002.3.153	\$180.46	35.1.002.3.153 - 8501
COLEMAN OIL	FUEL FOR PARKS & WATERWAYS VEHICLES	CP-0081210		\$993.35	614966
			Invoice Total for 35.1.002.3	\$993.35	35.1.002.3 - 8040
CUMMINS NORTHWEST, INC.	HAMMER OIL CHANGE	02-58757		\$1,618.98	614971
			Invoice Total for 35.1.002.3.153	\$1,618.98	35.1.002.3.153 - 8041
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS	OPEN SPACE BOND MARKETING SERVICES	1220		\$62.50	614974
			Invoice Total for 35.1.002.3	\$62.50	35.1.002.3 - 8101
H & H BUSINESS SYSTEMS INC	COPIER MAINTENANCE AGREEMENT	AR313272		\$5.91	615000
			Invoice Total for 35.1.002.3	\$5.91	35.1.002.3 - 8503
HAYDEN ACE HARDWARE	TOOLS & SHOP EQUIPMENT	1176222		\$25.58	615005
			Invoice Total for 35.1.002.3	\$25.58	35.1.002.3 - 8054
HAYDEN ACE HARDWARE	SUPPLIES FOR DOCK MAINTENANCE	1176343		\$20.76	615005
			Invoice Total for 35.1.002.3	\$20.76	35.1.002.3 - 8501
HAYDEN ACE HARDWARE	SUPPLIES FOR DOCK MAINTENANCE	1176477		\$3.19	615005
			Invoice Total for 35.1.002.3	\$3.19	35.1.002.3 - 8501
HAYDEN ACE HARDWARE	TOOLS & SHOP EQUIPMENT	1180142		\$41.35	615005
			Invoice Total for 35.1.002.3	\$41.35	35.1.002.3 - 8054
HAYDEN ACE HARDWARE	GREENS FERRY LAUNCH MARKING PAINT	1182712		\$15.98	615005
			Invoice Total for 35.1.002.3.153	\$15.98	35.1.002.3.153 - 8501

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
KELLEY CREATE		IN1543087		\$770.10	615017
	P&W/LAUNCH FEES - PRINT JOB		\$36.00	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$36.00		
KOOTENAI ELECTRIC COOPERATIVE		2024-00002488		\$52.22	615019
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
MOTION AUTO SUPPLY		7-073493		\$34.99	615035
	TOOLS & SHOP EQUIPMENT		\$34.99	35.1.002.3 - 8054	
		Invoice Total for 35.1.002.3	\$34.99		
NORTH 40 OUTFITTERS		045168/E		\$57.90	615040
	FUEL & SUPPLIES FOR REPAIRS		\$9.99	35.1.002.3 - 8040	
	FUEL & SUPPLIES FOR REPAIRS		\$47.91	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$57.90		
Department 002 Dept (Parks) Total:			\$3,236.66		
Department 167 State Mgmt					
COLEMAN OIL		CP-0083044		\$2,374.71	614966
	FUEL FOR SNOW GROOMER VEHICLES		\$2,374.71	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$2,374.71		
H & H BUSINESS SYSTEMS INC		AR313272		\$17.74	615000
	COPIER MAINTENANCE AGREEMENT		\$5.92	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$5.92		
NORTH 40 OUTFITTERS		045390/E		\$29.99	615040
	TOOLS & SHOP EQUIPMENT		\$29.99	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$29.99		
Department 167 State Mgmt Total:			\$2,410.62		
Department 155 WW					
AVISTA		2024-00002566		\$20.98	614947
	UTILITIES FOR FERNAN DOCK		\$20.98	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$20.98		
GENUINE PARTS COMPANY		4094-424334		\$98.84	614994
	HAMMER FUEL FILTER		\$98.84	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$98.84		
HAYDEN ACE HARDWARE		1178333		\$67.20	615005
	VEHICLE MAINTENANCE SUPPLIES		\$67.20	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$67.20		
HAYDEN ACE HARDWARE		1181336		\$35.60	615005
	VEHICLE MAINTENANCE SUPPLIES		\$35.60	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$35.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
HAYDEN ACE HARDWARE		1181418		\$11.04	615005
	VEHICLE MAINTENANCE SUPPLIES		\$11.04	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$11.04		
HAYDEN ACE HARDWARE		1182396		\$19.58	615005
	VEHICLE MAINTENANCE SUPPLIES		\$19.58	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$19.58		
KELLEY CREATE		IN1543087		\$770.10	615017
	P&W - PRINT JOB		\$7.76	37.1.155.3 - 8801	
		Invoice Total for 37.1.155.3	\$7.76		
KOOTENAI ELECTRIC COOPERATIVE		2024-00002489		\$154.69	615019
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$154.69	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$154.69		
Department 155 WW Total:			\$415.69		
Department 170 Aquifer Prot Dist					
DUNAU ASSOCIATES		5172		\$3,657.50	614977
	APD Master Plan Task 2 10/1/23-1/15/24		\$3,657.50	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$3,657.50		
Department 170 Aquifer Prot Dist Total:			\$3,657.50		
Department 101 Airport					
COLVICO, INC.		PAY APPLIC FINAL		\$30,280.94	614967
	PAY APPLIC FINAL - AIP 054 RWY LIGHTING IMPROV		\$30,280.94	50.1.101.4.829 - 9930	
		Invoice Total for 50.1.101.4.829	\$30,280.94		
NORTHWEST GRADING, INC.		PAY APPL 5 FINAL		\$29,100.00	615041
	PROJ 200020 N TWY		\$29,100.00	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$29,100.00		
Department 101 Airport Total:			\$59,380.94		
Department 002 Dept (SW)					
BANKS, JEREMIAH		JANUARY 26, 2024		\$23.45	614948
	CHANGE IN WORK SITE		\$23.45	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$23.45		
CASS INC		2024-00002477		\$104.00	615099
	SW REFUND 10-85676.00		\$104.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$104.00		
LAKE HOUSE BAR & GRILL		2024-00002478		\$143.00	615100
	SW REFUND 10-87186.00		\$143.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$143.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
WASTE MANAGEMENT		2024-00002546		\$12,632.05	615101
	SW REFUND 10-87689.00	ESI004395	\$12,632.05		60.1.002.2 - 4853
		Invoice Total for	60.1.002.2	\$12,632.05	
WASTE MANAGEMENT		2024-00002548		\$4,334.85	615102
	SW REFUND 10-87580.00	ESI003472	\$4,334.85		60.1.002.2 - 4853
		Invoice Total for	60.1.002.2	\$4,334.85	
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	SW - PAPER		\$78.80		60.1.002.2 - 8002
	SW - PRINT JOB		\$106.88		60.1.002.2 - 8801
		Invoice Total for	60.1.002.2	\$185.68	
WILHELM, ROBERT		2024-00002549		\$315.90	615103
	SW REFUND 10-87708.00		\$315.90		60.1.002.2 - 4853
		Invoice Total for	60.1.002.2	\$315.90	
Department 002 Dept (SW) Total:			\$17,738.93		
Department 182 Ramsey Trnsfr Stn					
CONSOLIDATED SUPPLY CO		S011741394.001		\$140.71	614968
	PIPE INSULATION		\$140.71		60.1.182.3 - 8517
		Invoice Total for	60.1.182.3	\$140.71	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1152757		\$141.72	614996
CTR	RTS FLAT REPAIRS		\$141.72		60.1.182.3 - 8042
		Invoice Total for	60.1.182.3	\$141.72	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1152801		\$234.26	614996
CTR	RTS FLAT REPAIRS		\$234.26		60.1.182.3 - 8042
		Invoice Total for	60.1.182.3	\$234.26	
MIDWAY APPLIANCE PARTS		1-3327		\$20.56	615032
	THERMOSTAT FOR SH		\$20.56		60.1.182.3 - 8517
		Invoice Total for	60.1.182.3	\$20.56	
PAPE MACHINERY		7004778		\$3,258.50	615047
	STUDS ON MANIFOLD		\$3,258.50		60.1.182.3 - 8503
		Invoice Total for	60.1.182.3	\$3,258.50	
PERFORMANCE SYSTEMS INTEGRATION		12578850		\$1,542.40	615050
	ANNUAL FIRE EXTINGUISHER INSPECTION		\$1,542.40		60.1.182.3 - 8517
		Invoice Total for	60.1.182.3	\$1,542.40	
SAFETY-KLEEN SYSTEMS, INC.		93525881		\$1,302.00	615055
	FUEL BARRELS HAZMAT		\$1,302.00		60.1.182.3 - 8130
		Invoice Total for	60.1.182.3	\$1,302.00	

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...)			
WALTER E NELSON INC		516982		\$556.39	615087
	RESTROOM SUPPLIES		\$556.39	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$556.39		
Department 182 Ramsey Trnsfr Stn Total:		\$7,196.54			
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		351382/1		\$66.77	614938
	HARDWARE FOR TRAILER TARP REBUILD		\$66.77	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$66.77		
AVISTA		01/26/2024 BLDG		\$1,357.23	614947
	PTS BLDG UTILITIES		\$1,357.23	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,357.23		
AVISTA		01/26/2024 CFC		\$655.16	614947
	CFC BLDG UTILITIES		\$655.16	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$655.16		
AVISTA		01/26/2024 SH		\$259.99	614947
	PTS SCALE HOUSES UTILITIES		\$259.99	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$259.99		
AVISTA		01/26/2024 SHOP		\$1,523.92	614947
	PRAIRIE SHOP UTILITIES		\$1,523.92	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,523.92		
EMERALD SERVICES INC		93464491		\$139.00	614982
	USED ANTIFREEZE		\$139.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$139.00		
GENUINE PARTS COMPANY		3688-274951		\$180.49	614994
	BATTERY		\$180.49	60.1.183.3 - 8502	
		Invoice Total for 60.1.183.3	\$180.49		
LEAVITT MACHINERY		SPU155547		\$111.87	615021
	SPRING-GAS FOR FORKLIFT # 348		\$111.87	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$111.87		
LIBERTY TIRE SERVICES LLC		2659569		\$3,557.25	615024
	TIRE DISPOSAL		\$3,557.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,557.25		
Department 183 Prairie Trnsfr Stn Total:		\$7,851.68			
Department 187 Rural Sys					
AVISTA		01/23/2024		\$86.18	614947
	WORLEY ELECTRIC		\$86.18	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$86.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys Total:			\$86.18		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC	94571			\$675.86	614939
	HYD HOSES FOR COMPACTOR				
			Invoice Total for 60.1.190.3	<u>\$675.86</u>	60.1.190.3 - 8042
C&C MANUFACTURING, LLC	28356			\$617.80	614954
	BLOCK HEATER CORDS				
			Invoice Total for 60.1.190.3	<u>\$617.80</u>	60.1.190.3 - 8042
ELKINS EARTHWORKS, LLC	15501			\$452.88	614981
	ELKINS CALIBRATION SERVICE				
			Invoice Total for 60.1.190.3	<u>\$452.88</u>	60.1.190.3 - 8099
GENUINE PARTS COMPANY	3363-403835			\$1,282.62	614994
	BATTERIES #963 & STARTING FLUID				
			Invoice Total for 60.1.190.3	<u>\$1,282.62</u>	60.1.190.3 - 8042
GENUINE PARTS COMPANY	3363-403836			\$506.26	614994
	BATTERY				
			Invoice Total for 60.1.190.3	<u>\$506.26</u>	60.1.190.3 - 8042
GENUINE PARTS COMPANY	400048			\$58.52	614994
	BRAKE CLEAN				
			Invoice Total for 60.1.190.3	<u>\$58.52</u>	60.1.190.3 - 8042
GREAT WEST ENGINEERING, INC.	31502			\$292.50	614997
	LF ENGINEERING SERVICES				
			Invoice Total for 60.1.190.3	<u>\$292.50</u>	60.1.190.3 - 8101
H & E EQUIPMENT SERVICES LLC	99145087			\$1,903.50	614999
	GENERATOR RENTAL				
			Invoice Total for 60.1.190.3	<u>\$1,903.50</u>	60.1.190.3 - 8203
UNITED CROWN PUMP & DRILLING	106774			\$2,193.53	615074
	FIX TRANSDUCER FOR E1				
			Invoice Total for 60.1.190.3	<u>\$2,193.53</u>	60.1.190.3 - 8051
UNITED CROWN PUMP & DRILLING	106855			\$5,496.85	615074
	FIXED ALARM, LIGHT, TRANCEDUCER E2				
			Invoice Total for 60.1.190.3	<u>\$5,496.85</u>	60.1.190.3 - 8051
UNITED CROWN PUMP & DRILLING	106917			\$8,177.13	615074
	PULLED PUMP TRANSDUCER				
			Invoice Total for 60.1.190.3	<u>\$8,177.13</u>	60.1.190.3 - 8517
Department 190 Fighting Creek Total:			\$21,657.45		
Elected Official 1 BOCC Total:			\$1,172,786.87		

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		AR313212		\$95.55	615000
	FRONT OFFICE COPY MACHINE				
			\$95.55		10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$95.55	
H & H BUSINESS SYSTEMS INC		AR313213		\$30.01	615000
	VAULT COPIER MACHINE				
			\$30.01		10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$30.01	
UNITED DATA SECURITY INC		135845		\$14.95	615076
	AUDITOR SHRED SERVICE				
			\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		42243		\$53.00	615090
	WATER COOLER - AUD				
			\$26.50		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$26.50	
Department 201 AUD Total:			\$167.01		
Department 205 EL					
CLEARWATER SPRINGS INC		842372		\$10.95	614964
	Water Cooler Rental				
			\$10.95		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$10.95	
ELECTION SYSTEMS & SOFTWARE INC		CD2075445		\$76.37	614980
	Precinct Scan Box				
			\$76.37		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$76.37	
H & H BUSINESS SYSTEMS INC		AR314596		\$39.35	615000
	Ricoh/IMC4500-January 2024 Usage				
			\$39.35		10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$39.35	
KELLEY CREATE		IN1543087		\$770.10	615017
	EL - PRINT JOB				
			\$4.20		10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$4.20	
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	EL - PRINT JOB				
			\$54.51		10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$54.51	
Department 205 EL Total:			\$185.38		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR313204		\$1.37	615000
	JANUARY 2024 COPIER MAINTENANCE				
			\$1.37		10.2.209.3 - 8503
			Invoice Total for 10.2.209.3	\$1.37	
H & H BUSINESS SYSTEMS INC		AR313205		\$35.83	615000
	JANUARY 2024 COPIER MAINTENANCE				
			\$35.83		10.2.209.3 - 8503
			Invoice Total for 10.2.209.3	\$35.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC			(Continued...)		
KELLEY CREATE		IN1543087		\$770.10	615017
	REC - PRINT JOB		\$1.49	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$1.49		
WATER SOLUTIONS INC		42243		\$53.00	615090
	WATER COOLER - REC		\$26.50	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$26.50		
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	REC - PRINT JOB		\$149.04	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$149.04		
Department 209 REC Total:			\$214.23		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR313150		\$25.91	615001
	CONTRACT COVERAGE 1/1/2024-1/31/2024		\$25.91	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$25.91		
UNITED DATA SECURITY INC		135844		\$14.95	615077
	SHREDDING 1/25/2024		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		42369		\$43.00	615091
	WATER COOLER RENT - COUNTY ASSISTANCE		\$43.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$43.00		
Department 002 Dept (Indigent) Total:			\$83.86		
Department 245 CO Asst					
YATES FUNERAL HOME		22648		\$1,200.00	615098
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
Department 245 CO Asst Total:			\$1,200.00		
Elected Official 2 Clerk Total:			\$1,850.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10769193		\$2,334.99	614992
	TR ARMORED TRANSPORTATION		\$310.02	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$310.02		
H & H BUSINESS SYSTEMS INC		AR313349		\$99.68	615000
	KCTR PRINTING SERVICE		\$99.68	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$99.68		
KELLEY CREATE		IN1543087		\$770.10	615017
	TR - PRINT JOB		\$4.20	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$4.20		
MATHESON, STEVE		2/8/2024 2		\$440.80	615030
	S MATHESON REIMBURSEMENT FOR IAC MIDWINTER CONFERENCE		\$223.00	10.3.001.0 - 8301	
	S MATHESON REIMBURSEMENT FOR IAC MIDWINTER CONFERENCE		\$217.80	10.3.001.0 - 8302	
		Invoice Total for 10.3.001.0	\$440.80		
PIONEER TITLE CO INC		2/7/2024		\$38,500.00	615052
	KC TR PTD 2020 TITLE REPORT		\$38,500.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$38,500.00		
SMITH, JILL		2/8/2024		\$281.16	615060
	J SMITH REIMBURSEMENT FOR IAC MIDWINTER CONFERENCE		\$223.00	10.3.001.0 - 8301	
	J SMITH REIMBURSEMENT FOR IAC MIDWINTER CONFERENCE		\$58.16	10.3.001.0 - 8305	
		Invoice Total for 10.3.001.0	\$281.16		
Department 001 Elected Offcl (GF) Total:			\$39,635.86		
Elected Official 3 Treasurer Total:			\$39,635.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KELLEY CREATE		IN1543087		\$770.10	615017
	ASR/ADMIN - PRINT JOB		\$1.05	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$1.05		
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	ASR/ADMIN - PAPER		\$312.00	10.4.001.2 - 8002	
	ASR/ADMIN - PRINT JOB		\$127.19	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$439.19		
Department 001 Elected Offcl (GF) Total:			\$440.24		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10769193		\$2,334.99	614992
	CDA DMV ARMORED TRANSPORTATION		\$310.02	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$310.02		
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	DMV/CDA - PRINT JOB		\$10.33	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$10.33		
Department 413 DMV-CDA Total:			\$320.35		
Department 417 DMV-PF					
AVISTA		2/5/2024		\$804.88	614947
	UTILITIES		\$804.88	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$804.88		
CITY OF POST FALLS		2/5/2024 PF DMV		\$148.99	614962
	UTILITIES		\$148.99	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$148.99		
GARDA CL NORTHWEST INC		10769193		\$2,334.99	614992
	PF DMV ARMORED TRANSPORTATION		\$702.46	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$702.46		
Department 417 DMV-PF Total:			\$1,656.33		
Department 425 Land Records					
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	ASR/LAND RECORDS - PAPER		\$468.00	46.4.425.3 - 8002	
		Invoice Total for 46.4.425.3	\$468.00		
Department 425 Land Records Total:			\$468.00		
Elected Official 4 Assessor Total:			\$2,884.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#19700 2/15/24		\$64.00	614961
	UTILITIES> PC BLDG /CORONER 12/30/23-1/31/2024		\$12.80		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$12.80		
Department 001 Elected Offcl (GF) Total:			\$12.80		
Elected Official 5 Coroner Total:			\$12.80		

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		#4173080070		\$159.03	614960
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$27.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.34	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$47.12		
CINTAS CORPORATION #606		#4181711734		\$159.36	614960
	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		
CINTAS CORPORATION #606		#4182427054		\$133.72	614960
	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		
HI-LINE INC		#11100187		\$116.10	615008
	VEHICLE MTNCE>ACRYLIC ENAMEL IN BLACK/PATROL		\$1.16	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.16		
Department 049 Auto Shop Total:			\$162.45		
Department 114 OEM					
COLEMAN OIL		CP-0079371		\$91.17	614966
	Fuel - OEM Car		\$91.17	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$91.17		
H & H BUSINESS SYSTEMS INC		AR313388		\$27.86	615000
	Copy Count		\$27.86	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$27.86		
IDAHO ASSOCIATION OF COUNTIES		INV026284		\$75.00	615010
	24 IEMA Associate Membership - Sarah Long		\$75.00	10.6.114.2 - 8308	
		Invoice Total for 10.6.114.2	\$75.00		
SUPER 1 FOODS - HAYDEN		04-4501277		\$20.94	615066
	Refreshments for LEPC 1.24.24 & Active Shooter Meeting 1.24.24		\$20.94	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$20.94		
Department 114 OEM Total:			\$214.97		
Department 120 911					
COLEMAN OIL		3#CP-0079061		\$32,984.73	614966
	FUEL/ 911/REGULAR-120		\$43.49	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$43.49		
DEVRIES BUSINESS RECORDS MGMT INC.		0175442		\$16.50	614973
	DOCUMENT SHREDDING SERVICE 1/31/24		\$16.50	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$16.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR313224		\$41.15	615000
	RICOH METER COUNT		\$41.15	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$41.15		
H & H BUSINESS SYSTEMS INC		AR313225		\$5.29	615000
	RICOH METER COUNT		\$5.29	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$5.29		
KELLEY CREATE		IN1543087		\$770.10	615017
	KCSO/911 - PRINT JOB		\$0.63	10.6.120.3 - 8801	
		Invoice Total for 10.6.120.3	\$0.63		
SUPER 1 FOODS - COEUR D'ALENE		JAN STMNT 2024		\$199.78	615065
	#05-3531941>MERIT FOR DISPATCH		\$57.34	10.6.120.3 - 8245	
		Invoice Total for 10.6.120.3	\$57.34		
SUPER 1 FOODS - HAYDEN		JAN STMNT 2024		\$580.32	615066
	#04-4484398>EXEC LEADERSHIP FOR PATROL AND DISPATCH		\$29.53	10.6.120.3 - 8240	
	#04-4481286>EXEC LEADERSHIP		\$52.42	10.6.120.3 - 8240	
	#04-4482778>EXEC LEADERSHIP		\$21.22	10.6.120.3 - 8240	
		Invoice Total for 10.6.120.3	\$103.16		
WALTER E NELSON INC		516893		\$228.64	615087
	JANITORIAL SUPPLIES		\$228.64	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$228.64		
Department 120 911 Total:			\$496.20		
Department 124 911 - Enhncd Sys					
COLEMAN OIL		3#CP-0079061		\$32,984.73	614966
	FUEL/911E/ENHANCED-124		\$341.19	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$341.19		
KOOTENAI ELECTRIC COOPERATIVE		12/25/23-1/25/24		\$261.28	615019
	MASON BUTTE MTN		\$261.28	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$261.28		
LANGUAGE LINE SERVICES INC		11213337		\$36.00	615020
	TRANSLATION SERVICES		\$36.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$36.00		
Department 124 911 - Enhncd Sys Total:			\$638.47		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4173080070		\$159.03	614960
	AREA RUGS/ WEIGHT ROOM		\$37.10	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$37.10		

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...)			
CINTAS CORPORATION #606		#4181711734		\$159.36	614960
	AREA RUGS/ WEIGHT ROOM		\$37.10	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$37.10		
CITY OF COEUR D'ALENE		#19700 2/15/24		\$64.00	614961
	UTILITIES>PC BLDG /CORONER 12/30/23-1/31/2024		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		
COLEMAN OIL		3#CP-0079061		\$32,984.73	614966
	FUEL/ADMIN		\$1,157.07	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$1,157.07		
DEVRIES BUSINESS RECORDS MGMT INC.		#0175443		\$627.00	614973
	DETECTIVES		\$16.50	15.6.001.2 - 8214	
	MARINE & IT		\$33.00	15.6.001.2 - 8214	
	ADMIN MAIN BLDG(hallway,civil,report writing room)		\$66.00	15.6.001.2 - 8214	
	ADMIN AND RECORDS ANNEX PURGE RECORDS		\$247.50	15.6.001.2 - 8214	
			\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$379.50		
EQUIFAX CREDIT INFO		#2059065843		\$138.02	614985
	OTHER PROF SVC>BACKGROUNDS JANUARY 2024		\$138.02	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$138.02		
H & H BUSINESS SYSTEMS INC		#AR313273		\$0.40	615000
	EQUIP MTNCE>PC BLDG 1/1-1/31/2024		\$0.20	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.20		
H & H BUSINESS SYSTEMS INC		#AR313274		\$203.48	615000
	EQUIP MTNCE>PC BLDG 1/1-1/31/2024		\$101.74	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$101.74		
H & H BUSINESS SYSTEMS INC		#AR313378		\$46.78	615000
	EQUIP MTNCE>ADMIN 1/1-1/31/2024		\$46.78	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$46.78		
H & H BUSINESS SYSTEMS INC		#AR313384		\$32.69	615000
	EQUIP MTNCE>ADMIN 1/1-1/31/2024		\$32.69	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$32.69		
HI-LINE INC		#11100187		\$116.10	615008
	VEHICLE MTNCE>ACRYLIC ENAMEL IN BLACK/PATROL		\$8.13	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$8.13		
KELLEY CREATE		IN1543087		\$770.10	615017
	KCSO - PRINT JOB		\$10.12	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$10.12		

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...)			
KOOTENAI ELECTRIC COOPERATIVE		#12/25-1/25/24		\$10,776.30	615019
	UTILITIES>ELECTRICITY FOR KC NORTH		\$10,776.30		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$10,776.30		
LEXISNEXIS MATTHEW BENDER INC		#20240131		\$351.00	615022
	BACKGROUNDS		\$223.75		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$223.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#349707767001		\$134.68	615043
	HIGHLIGHTERS YELLOW>ADMIN		\$5.50		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$5.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#351896204001		\$372.66	615043
	WRITING PADS,NOTES,PENS,FILE BOXES-ADMIN		\$48.72		15.6.001.2 - 8001
	COPY PAPER		\$233.94		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$282.66		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#351918843001		\$20.99	615043
	OFFICE SUPPLIES>MISC SUPPLIES FOR ADMIN		\$20.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$20.99		
SUPER 1 FOODS - COEUR D'ALENE		JAN STMNT 2024		\$199.78	615065
	#05-3506893>DRIVERS LICENSE MEETING		\$13.94		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$13.94		
WASTE MANAGEMENT OF IDAHO		#1694599-1826-7		\$58.18	615089
	GARBAGE>DUMPSTER AT SAR JAN 2024/ADMIN		\$58.18		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$58.18		
Department 001 Elected Offcl (JF) Total:			\$13,355.37		
Department 603 Civil					
COLEMAN OIL		3#CP-0079061		\$32,984.73	614966
	FUEL/CIVIL		\$1,386.38		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$1,386.38		
H & H BUSINESS SYSTEMS INC		#AR314802		\$53.03	615000
	EQUIP MTNCE>CIVIL 1/6-2/5/2024		\$53.03		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$53.03		
HI-LINE INC		#11100187		\$116.10	615008
	VEHICLE MTNCE>ACRYLIC ENAMEL IN BLACK/PATROL		\$4.64		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$4.64		
KELLEY CREATE		IN1543087		\$770.10	615017
	KCSO/CIVIL - PRINT JOB		\$0.84		15.6.603.3 - 8801
		Invoice Total for 15.6.603.3	\$0.84		
Department 603 Civil Total:			\$1,444.89		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
COLEMAN OIL		3#CP-0079061		\$32,984.73	614966
	FUEL/ANIMAL CONTROL		\$636.03	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$636.03		
HI-LINE INC		#11100187		\$116.10	615008
	VEHICLE MTNCE>ACRYLIC ENAMEL IN BLACK/PATROL		\$3.48	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$3.48		
SUPER 1 FOODS - COEUR D'ALENE		JAN STMNT 2024		\$199.78	615065
	#05-3519269>FOOD FOR ANIMAL CONTROL		\$12.81	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$12.81		
Department 604 Animal Cntrl Total:			\$652.32		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#026588583		\$4,299.61	614949
	36" POLYCARBONATED RIOT BATON		\$859.90	15.6.605.3 - 8060	
	MECHANINCS GLOVE FIRE WITH NOMEX		\$759.81	15.6.605.3 - 8060	
	IMPERIAL ELITE UPPER BODY PROTECTION SYSTEM		\$2,679.90	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$4,299.61		
BLUMENTHAL UNIFORMS / GALLS, LLC		#026727072		\$39.99	614949
	MECHANINCS GLOVE FIRE WITH NOMEX		\$39.99	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$39.99		
BLUMENTHAL UNIFORMS / GALLS, LLC		#026800336		\$381.36	614949
	ELITE DUTY BELT FOR JOVICK		\$71.96	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$71.96		
BLUMENTHAL UNIFORMS / GALLS, LLC		#026879342		\$13.60	614949
	UNIFORMS>LT BARS FOR JUMPSUITS/PATROL		\$13.60	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$13.60		
BLUMENTHAL UNIFORMS / GALLS, LLC		#026932741		\$696.85	614949
	UNIFORMS>JUMPSUIT FOR B.CLAUSON/PATROL		\$346.85	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR B.CLAUSON/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$696.85		
BLUMENTHAL UNIFORMS / GALLS, LLC		#026932743		\$651.86	614949
	UNIFORMS>JUMPSUIT FOR R.FLORY/PATROL		\$301.86	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR R.FLORY/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$651.86		
BLUMENTHAL UNIFORMS / GALLS, LLC		#026932746		\$593.65	614949
	UNIFORMS>JUMPSUIT FOR T.COX/PATROL		\$243.65	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR T.COX/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$593.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#026936644		\$48.96	614949
	UNIFORMS>LT BARS/PATROL		\$48.96	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$48.96		
CARSTAR OF HAYDEN		#3753		\$6,878.42	614955
	ICRMP DEDUCTABLE>P93 FLEET CRASH/PATROL		\$6,878.42	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$6,878.42		
COLEMAN OIL		3#CP-0079061		\$32,984.73	614966
	FUEL/PATROL		\$22,586.40	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$22,586.40		
CW WRAPS & MARKETING INC		#16927		\$350.00	614972
	ICRMP DEDUCTABLE>P93 FLEET CRASH/PATROL		\$350.00	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$350.00		
GARMIN SERVICES INC		#DL34377974		\$104.85	614993
	TELEPHONE>OUT OF REACH SERVICE 2/6-3/7/2024		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR313386		\$65.61	615000
	EQUIP MTNCE>KCSO PATROL 1/1-1/31/2024		\$65.61	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$65.61		
HI-LINE INC		#11100187		\$116.10	615008
	VEHICLE MTNCE>ACRYLIC ENAMEL IN BLACK/PATROL		\$58.05	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$58.05		
KELLEY CREATE		IN1543087		\$770.10	615017
	KCSO/PATROL - PRINT JOB		\$5.14	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$5.14		
LLOYD'S TIRE AND AUTOMOTIVE #1		#120788		\$1,462.80	615027
	VEHICLE MTNCE>TIRES FOR BC1/PATROL		\$1,462.80	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,462.80		
REEVES INC		#487465		\$20.20	615054
	UNIFORMS>NAME TAG FOR AMENDE/PATROL		\$20.20	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$20.20		
SALISH, DEBRA J		#24-16		\$30.00	615056
	ALTERATIONS>REMOVE SHT STRIPES ADD LT E.HEDLUND/PATROL		\$30.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$30.00		
SUPER 1 FOODS - COEUR D'ALENE		JAN STMNT 2024		\$199.78	615065
	#03-3219085>BACKGROUNDS MEETING		\$19.56	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$19.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
SUPER 1 FOODS - HAYDEN	JAN STMNT 2024			\$580.32	615066
	#04-4479653>EXEC LEADERSHIP/PATROL		\$67.33	15.6.605.3 - 8240	
	#04-4482778>EXEC LEADERSHIP		\$21.21	15.6.605.3 - 8240	
	#04-4485859>EXEC LEADERSHIP		\$7.39	15.6.605.3 - 8240	
	#04-4484398>EXEC LEADERSHIP FOR PATROL AND DISPATCH		\$29.53	15.6.605.3 - 8240	
	#04-4478391>EXEC LE/PATROL		\$69.49	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$194.95		
ULINE	#173689693			\$132.82	615073
	SAFETY SUPPLIES>TYVEK BOOT COVERS/PATROL		\$132.82	15.6.605.3 - 8018	
	Invoice Total for 15.6.605.3		\$132.82		
Department 605 Patrol Total:		\$38,325.28			
Department 620 Detective					
CITY OF COEUR D'ALENE	#19700 2/15/24			\$64.00	614961
	UTILITIES>PC BLDG /CORONER 12/30/23-1/31/2024		\$25.60	15.6.620.3 - 8206	
	Invoice Total for 15.6.620.3		\$25.60		
CITY OF SPOKANE	#4394363			\$108.34	614963
	OTHER PROF SVC>EVIDENCE DISPOSAL/DETECTIVES		\$108.34	15.6.620.3 - 8199	
	Invoice Total for 15.6.620.3		\$108.34		
COLEMAN OIL	3#CP-0079061			\$32,984.73	614966
	FUEL/DETECTIVES		\$2,084.15	15.6.620.3 - 8040	
	Invoice Total for 15.6.620.3		\$2,084.15		
FEDERAL EXPRESS	8-395-36568			\$25.76	614986
	KCSO EXPRESS MAIL		\$15.73	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$15.73		
H & H BUSINESS SYSTEMS INC	#AR313273			\$0.40	615000
	EQUIP MTNCE>PC BLDG 1/1-1/31/2024		\$0.20	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$0.20		
H & H BUSINESS SYSTEMS INC	#AR313274			\$203.48	615000
	EQUIP MTNCE>PC BLDG 1/1-1/31/2024		\$101.74	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$101.74		
H & H BUSINESS SYSTEMS INC	#AR313379			\$39.79	615000
	EQUIP MTNCE>DETECTIVES 1/1-1/31/2024		\$39.79	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$39.79		
HI-LINE INC	#11100187			\$116.10	615008
	VEHICLE MTNCE>ACRYLIC ENAMEL IN BLACK/PATROL		\$13.93	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$13.93		
JACKSON, TODD A.	2/20-2/22/2024			\$185.00	615013
	PER DIEM X 1>ISP INTERDICTION CONF 2024/DETECTIVE		\$185.00	15.6.620.3 - 8301	
	Invoice Total for 15.6.620.3		\$185.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
KELLEY CREATE		IN1543087		\$770.10	615017
	KCSO DETECTIVE - PRINT JOB		\$9.71	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$9.71		
LEXISNEXIS MATTHEW BENDER INC		#20240131		\$351.00	615022
	DETECTIVES		\$123.50	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$123.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		29583754		\$56.69	615043
	KCSO/DETECTIVE PRINT JOB		\$26.99	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$26.99		
Department 620 Detective Total:			\$2,734.68		
Department 625 Drivers Lic					
AVISTA		27Dec23to29Jan24		\$644.46	614947
	Electricity/Gas		\$322.23	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$322.23		
CITY OF POST FALLS		30Nov23to1Jan24		\$148.99	614962
	Water/Sewer/Garbage		\$74.49	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$74.49		
CLEARWATER SPRINGS INC		#841320		\$21.94	614964
	WATER SERVICE>PF DRIVERS LICENSE 1/3/2024		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		
CLEARWATER SPRINGS INC		#841705		\$10.95	614964
	WATER SERVICE>CDADL 1/8/24		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#842769		\$10.99	614964
	WATER SERVICE>PF DRIVERS LICENSE 1/17/2024		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
CLEARWATER SPRINGS INC		#844238		\$17.98	614964
	WATER SERVICE>PF DRIVERS LICENSE 1/31/2024		\$17.98	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
DEVRIES BUSINESS RECORDS MGMT INC.		#0175443		\$627.00	614973
	PFDL		\$16.50	15.6.625.3.628 - 8214	
	CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$33.00		
GARDA CL NORTHWEST INC		10769193		\$2,334.99	614992
	PF DRIVER LIC ARMORED TRANSPORTATION		\$702.46	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$310.03	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,012.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR313381		\$5.65	615000
	EQUIP MTNCE>CDADL 1/1-1/31/2024		\$5.65	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.65		
H & H BUSINESS SYSTEMS INC		#AR313382		\$13.45	615000
	EQUIP MTNCE>CDADL 1/1-1/31/2024		\$13.45	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$13.45		
H & H BUSINESS SYSTEMS INC		#AR313383		\$23.81	615000
	EQUIP MTNCE>PFDL 1/1-1/31/2024		\$23.81	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$23.81		
KELLEY CREATE		IN1543087		\$770.10	615017
	KCSO/DL POST FALLS - PRINT JOB		\$5.25	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$5.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#349707767001		\$134.68	615043
	LABELS,RED PENS,HIGHLIGHTERS>CDADL		\$129.18	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$129.18		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#351846495001		\$77.77	615043
	CLIPBOARDS,BINDERS,ENVELOPES		\$37.88	15.6.625.3.628 - 8001	
	COPY PAPER		\$39.89	15.6.625.3.628 - 8002	
		Invoice Total for 15.6.625.3.628	\$77.77		
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	KCSO/DL POST FALLS - PRINT JOB		\$31.98	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$31.98		
Department 625 Drivers Lic Total:			\$1,791.16		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR313387		\$17.95	615000
	EQUIP MTNCE>RECORDS 1/1-1/31/2024		\$17.95	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$17.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#351896204001		\$372.66	615043
	DYMO LABELS>RECORDS		\$90.00	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$90.00		
PRI MANAGEMENT GROUP		#24884		\$139.50	615053
	SEMINAR>MANAGING POLICE RECORDS M.DENNISON/RECORDS		\$139.50	15.6.630.3 - 8308	
		Invoice Total for 15.6.630.3	\$139.50		
SIRCHIE ACQUISITION COMPANY		#0628241-IN		\$85.47	615059
	OFFICE SUPPLIES>INKING TOOL AND REPLACEMENT PAD/RECORDS		\$85.47	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$85.47		
Department 630 Records Total:			\$332.92		
Department 635 SWAT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
HI-LINE INC		#11100187		\$116.10	615008
	VEHICLE MTNCE>ACRYLIC ENAMEL IN BLACK/PATROL		\$3.48	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$3.48		
Department 635 SWAT Total:			\$3.48		
Department 640 S&R					
COLEMAN OIL		3#CP-0079061		\$32,984.73	614966
	FUEL/SEARCH & RESCUE		\$70.14	15.6.640.3 - 8040	
	Invoice Total for	15.6.640.3	\$70.14		
CW WRAPS & MARKETING INC		#16935		\$150.00	614972
	MISC SUPPLIES>VSAR KCSO SIGN/SAR		\$150.00	15.6.640.3 - 8099	
	Invoice Total for	15.6.640.3	\$150.00		
H & H BUSINESS SYSTEMS INC		#AR313380		\$29.62	615000
	EQUIP MTNCE>KCSO SAR 1/1-1/31/2024		\$29.62	15.6.640.3 - 8503	
	Invoice Total for	15.6.640.3	\$29.62		
KELLEY CREATE		IN1543087		\$770.10	615017
	KCSO/S&R PRINT JOB		\$0.38	15.6.640.3 - 8801	
	Invoice Total for	15.6.640.3	\$0.38		
Department 640 S&R Total:			\$250.14		
Department 650 Maint					
CINTAS CORPORATION #606		#4173080070		\$159.03	614960
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	15.6.650.3 - 8052	
	Invoice Total for	15.6.650.3	\$13.40		
CINTAS CORPORATION #606		#4181711734		\$159.36	614960
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	15.6.650.3 - 8052	
	Invoice Total for	15.6.650.3	\$13.40		
CINTAS CORPORATION #606		#4182427054		\$133.72	614960
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	15.6.650.3 - 8215	
	Invoice Total for	15.6.650.3	\$13.40		
CITY OF COEUR D'ALENE		#1213		\$2,164.00	614961
	BLDG MTNCE>ACCT:301 DE-ICER FOR KCSO/MTNCE		\$2,164.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$2,164.00		
COLEMAN OIL		3#CP-0079061		\$32,984.73	614966
	FUEL/SOM		\$1,293.34	15.6.650.3 - 8040	
	Invoice Total for	15.6.650.3	\$1,293.34		
ENVIRONMENT CONTROL		#17571-445		\$2,775.00	614984
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,775.00	15.6.650.3 - 8215	
	Invoice Total for	15.6.650.3	\$2,775.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#2034140		\$85.82	614987
	EQUIP MTNCE SUPPLIES>GASKETS FOR BODY MOTOR/MAINT		\$85.82	15.6.650.3 - 8042	
	Invoice Total for	15.6.650.3	\$85.82		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#CM341390		(\$57.44)	614987
	EQUIP MTNCE SUPPLIES>*REFUND* FOR INVOICE FOR JDC ACCT/MAINT		(\$57.44)	15.6.650.3 - 8042	
	Invoice Total for	15.6.650.3	(\$57.44)		
IBS INCORPORATED		#837760-1		\$891.89	615009
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$891.89	15.6.650.3 - 8054	
	Invoice Total for	15.6.650.3	\$891.89		
IBS INCORPORATED		#837760-2		\$79.95	615009
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$79.95	15.6.650.3 - 8054	
	Invoice Total for	15.6.650.3	\$79.95		
LOWE'S COMPANIES INC		JAN STMNT 2024		\$4,752.42	615028
	#983743>MISC SHOP SUPPLIES & BLDG MTNCE		\$56.92	15.6.650.3 - 8040	
	#917179>FUEL AND TOOLS		\$56.96	15.6.650.3 - 8040	
	#988050>FUEL FOR MAINT EQUIP		\$24.10	15.6.650.3 - 8040	
	#917168>ICE MELT SPREADER/GREASE/GREASE GUN		\$36.04	15.6.650.3 - 8054	
	#917179>FUEL AND TOOLS		\$456.88	15.6.650.3 - 8054	
	#983743>MISC SHOP SUPPLIES & BLDG MTNCE		\$55.94	15.6.650.3 - 8054	
	#984912>SHOP SUPPLIES BRASS KEYS AND KEY TABS		\$22.70	15.6.650.3 - 8054	
	#982294>CONDITIONING SALTS		\$976.34	15.6.650.3 - 8517	
	#980050>CONDITIONING SALTS		\$930.98	15.6.650.3 - 8517	
	#983743>MISC SHOP SUPPLIES & BLDG MTNCE		\$24.26	15.6.650.3 - 8517	
	#917168>ICE MELT SPREADER/GREASE/GREASE GUN		\$189.06	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$2,830.18		
SUPER 1 FOODS - COEUR D'ALENE		JAN STMNT 2024		\$199.78	615065
	#07-2695127>WATER FOR MAINT		\$7.16	15.6.650.3 - 8240	
	#05-3526663>CASES OF WATER FOR MAINT		\$7.36	15.6.650.3 - 8240	
	#02-1954424>COFFEE FOR MAINT		\$20.36	15.6.650.3 - 8245	
	Invoice Total for	15.6.650.3	\$34.88		
Department 650 Maint Total:			\$10,137.82		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#026932744		\$548.66	614949
	UNIFORMS>JUMPSUIT FOR C.RYAN/JAIL		\$548.66	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$548.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		26968296		\$1,180.00	614950
	STREAMLIGHTS GUN MOUNTED			\$1,180.00	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3		\$1,180.00	
CINTAS CORPORATION #606		#4182427054		\$133.72	614960
	AREA RUGS/WRC			\$53.60	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$53.60	
COLEMAN OIL		3#CP-0079061		\$32,984.73	614966
	FUEL/ JAIL EXTRADITIONS			\$541.43	15.6.660.3.512 - 8040
	FUEL/ JAIL COURT ORDERED			\$174.97	15.6.660.3.513 - 8040
	FUEL/JAIL			\$1,174.82	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3		\$1,891.22	
DEVRIES BUSINESS RECORDS MGMT INC.		#0175443		\$627.00	614973
	JAIL			\$214.50	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$214.50	
GUNARAMA WHOLESALE INC		1245401		\$3,043.00	614998
	GLOCK GEN-4 G47 AND FREIGHT			\$3,043.00	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$3,043.00	
H & H BUSINESS SYSTEMS INC		AR312198		\$226.38	615002
	JAIL			\$226.38	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$226.38	
H & H BUSINESS SYSTEMS INC		AR313253		\$19.36	615002
	MP6			\$19.36	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$19.36	
H & H BUSINESS SYSTEMS INC		AR313254		\$231.84	615002
	JAIL			\$231.84	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$231.84	
H & H BUSINESS SYSTEMS INC		AR313255		\$157.69	615002
	JAIL			\$157.69	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$157.69	
H & H BUSINESS SYSTEMS INC		AR313256		\$75.92	615002
	JAIL ADMIN			\$75.92	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$75.92	
H & H BUSINESS SYSTEMS INC		AR313257		\$71.87	615002
	CLASS			\$71.87	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$71.87	
H & H BUSINESS SYSTEMS INC		AR313258		\$352.38	615002
	WARR			\$352.38	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$352.38	

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	printing	AR313259		\$22.04	615002
				\$22.04	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$22.04	
HI-LINE INC	VEHICLE MTNCE>ACRYLIC ENAMEL IN BLACK/PATROL	#11100187		\$17.42	615008
				\$17.42	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$17.42	
KELLEY CREATE	KCSO/JAIL - PRINT JOB	IN1543087		\$0.21	615017
				\$0.21	15.6.660.3 - 8801
		Invoice Total for 15.6.660.3		\$0.21	
LEXISNEXIS MATTHEW BENDER INC	JAIL	#20240131		\$3.75	615022
				\$3.75	15.6.660.3 - 8199
		Invoice Total for 15.6.660.3		\$3.75	
LEXISNEXIS MATTHEW BENDER INC	LAW LIBRARY	3094908838		\$465.00	615023
				\$465.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$465.00	
LOWE'S COMPANIES INC	JAN STMNT 2024			\$4,752.42	615028
	#971099>REFUND ON FRIDGE FOR JAIL			(\$1,206.39)	15.6.660.3 - 8067
	#988094>FRIDGE IN BREAKROOM AND FOR INMATE LUNCHES			\$599.00	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3		(\$607.39)	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Paperclips. markers, rubberbands, tape	351515527001		\$66.80	615044
				\$66.80	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$66.80	
PACIFIC STEEL	BLDG MTNCE>Q POD RAILING RETROFIT/JAIL	#8616676		\$1,135.34	615046
				\$1,135.34	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$1,135.34	
PACIFIC STEEL	BLDG MTNCE>Q POD RAILING RETROFIT/JAIL	#8616678		\$3,128.00	615046
				\$3,128.00	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$3,128.00	
PRI MANAGEMENT GROUP	SEMINAR>MANAGING POLICE RECORDS N.ELLIS/JAIL	#24857		\$181.35	615053
				\$181.35	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$181.35	
PRI MANAGEMENT GROUP	SEMINAR>MANAGING POLICE RECORDS M.GILMORE/JAIL	#24858		\$139.50	615053
				\$139.50	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$139.50	
SPECTRUM ENTERPRISE	internet	44143012724		\$270.92	615061
				\$165.10	15.6.660.3 - 8209
		Invoice Total for 15.6.660.3		\$165.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SQUEAKY'S		#2/5/2024		\$200.00	615062
	VEHICLE REPAIR>WINDOW TINT FOR JAIL CARS/JAIL		\$200.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$200.00		
SUPER 1 FOODS - COEUR D'ALENE		JAN STMNT 2024		\$199.78	615065
	#03-3219085>BACKGROUNDS MEETING		\$19.56	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$19.56		
SUPER 1 FOODS - HAYDEN		JAN STMNT 2024		\$580.32	615066
	#04-4482778>EXEC LEADERSHIP		\$21.21	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$21.21		
VICTORY SUPPLY, LLC		INV93229		\$2,825.76	615083
	BLANKETS, SANDALS		\$2,825.76	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,825.76		
VICTORY SUPPLY, LLC		INV93309		\$799.08	615083
	DISPOSABLE MESH BRIEFS		\$799.08	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$799.08		
VICTORY SUPPLY, LLC		INV93387		\$2,350.08	615083
	ORANGE INMATE UNIFORMS		\$2,350.08	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,350.08		
VITAL CORE HEALTH STRATEGIES		C7803-02.2024		\$201,999.76	615086
	FEB-24 CONTRACT MEDICAL		\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$201,999.76		
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	KCSO/JAIL - PRINT JOB		\$357.88	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$357.88		
Department 660 Jail Ops Total:			\$221,356.87		
Department 660 Jail Ops			(Continued...)		
CHARM-TEX, INC.		352514-IN		\$95.18	614959
	COMBS		\$95.18	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$95.18		
LOWE'S COMPANIES INC		JAN STMNT 2024		\$4,752.42	615028
	#988094>FRIDGE IN BREAKROOM AND FOR INMATE LUNCHES		\$619.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$619.00		
SPECTRUM ENTERPRISE		44143012724		\$270.92	615061
	internet		\$105.82	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$105.82		
Department 660 Jail Ops Total:			\$820.00		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
PARACLETE K9 C/O DARYL GAUNT		#00602		\$3,200.00	615048
	SEMINAR>E COLLAR & LASER GUIDANCE CRSE K9 TEAM/K9 ACCT		\$3,200.00	55.6.605.3.528 - 8308	
	Invoice Total for 155.6.605.3.528		\$3,200.00		
Department 605 Patrol Total:			\$3,200.00		
Department 640 S&R					
SUPER 1 FOODS - COEUR D'ALENE		JAN STMNT 2024		\$199.78	615065
	#03-3222801>NEW MEMBER MEETING/VSAR		\$1.59	55.6.640.3.641 - 8240	
	#03-3221316>NEW MEMBER MEETING/VSAR		\$6.46	55.6.640.3.641 - 8240	
	#02-1953660>NEW MEMBER MEETING/VSAR		\$33.64	55.6.640.3.641 - 8240	
	Invoice Total for 155.6.640.3.641		\$41.69		
SUPER 1 FOODS - HAYDEN		JAN STMNT 2024		\$580.32	615066
	#03-1913850>VSAR COLD WATER TRNG		\$39.46	55.6.640.3.641 - 8240	
	#04-4483052>ACADEMY LUNCHEON/VSAR		\$221.54	55.6.640.3.641 - 8240	
	Invoice Total for 155.6.640.3.641		\$261.00		
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	KCSO/VSAR - PRINT JOB		\$12.79	55.6.640.3.641 - 8801	
	Invoice Total for 155.6.640.3.641		\$12.79		
Department 640 S&R Total:			\$315.48		
Department 685 Rec Safety					
BLUMENTHAL UNIFORMS / GALLS, LLC		#026800336		\$381.36	614949
	5.11 MENS APEX PANT FOR RBS		\$309.40	37.6.685.4.681 - 8010	
	Invoice Total for 37.6.685.4.681		\$309.40		
CINTAS CORPORATION #606		#4173080070		\$159.03	614960
	AREA RUGS / MARINE		\$61.41	37.6.685.3 - 8299	
	Invoice Total for 37.6.685.3		\$61.41		
CINTAS CORPORATION #606		#4181711734		\$159.36	614960
	AREA RUGS / MARINE		\$61.41	37.6.685.3 - 8299	
	Invoice Total for 37.6.685.3		\$61.41		
COLEMAN OIL		3#CP-0079061		\$32,984.73	614966
	FUEL/MARINE		\$1,495.32	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$1,495.32		
H & H BUSINESS SYSTEMS INC		#AR313385		\$44.96	615000
	EQUIP MTNCE>MARINE 1/1-1/31/2024		\$44.96	37.6.685.3 - 8503	
	Invoice Total for 37.6.685.3		\$44.96		
HI-LINE INC		#11100187		\$116.10	615008
	VEHICLE MTNCE>ACRYLIC ENAMEL IN BLACK/PATROL		\$5.81	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$5.81		
Department 685 Rec Safety Total:			\$1,978.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 6 Sheriff Total: \$298,210.81

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		849711516		\$6,642.94	615067
	West Law Information--Civil Software		\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
WATER SOLUTIONS INC		42244		\$106.00	615090
	Civil Water Cooler Rent 1/20 to 2/19		\$26.50		10.7.050.0 - 8099
		Invoice Total for 10.7.050.0	\$26.50		
Department 050 Civil Div Total:			\$2,015.49		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		88858		\$755.00	614944
	Information restricted due to HIPAA		\$755.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$755.00		
H & H BUSINESS SYSTEMS INC		AR313340		\$72.99	615000
	01-2024 HR PRINTING COSTS		\$72.99		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$72.99		
KELLEY CREATE		IN1543087		\$770.10	615017
	HR - PRINT JOB		\$0.28		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$0.28		
Department 051 HR Total:			\$828.27		
Department 137 Juv Div					
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	JDIV - PRINT JOB		\$59.50		10.7.137.3 - 8801
		Invoice Total for 10.7.137.3	\$59.50		
Department 137 Juv Div Total:			\$59.50		
Department 001 Elected Offcl (JF)					
GALLS, LLC		026846958		\$30.94	614991
	Recessed Belt Clip Badge Holder		\$30.94		15.7.001.3 - 8010
		Invoice Total for 15.7.001.3	\$30.94		
H & H BUSINESS SYSTEMS INC		AR313134		\$33.02	615000
	Copier Maintenance--Criminal		\$33.02		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$33.02		
H & H BUSINESS SYSTEMS INC		AR313135		\$55.95	615000
	Copier Maintenance--Criminal		\$55.95		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$55.95		
KELLEY CREATE		IN1543087		\$770.10	615017
	PAO - PRINT JOB		\$47.65		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$47.65		

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...)		
LITTLE, JACKLYN		01-31-24		\$33.90	615026
	Farewell Cake for Hanners, Joshua			\$33.90	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3		\$33.90	
OREGON DMV		L0052646553		\$3.00	615045
	Certified Drivers Records			\$3.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3		\$3.00	
THOMSON REUTERS - WEST PAYMENT CENTER		849711516		\$6,642.94	615067
	West Law Information--Criminal Software			\$4,653.95	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3		\$4,653.95	
TRANSUNION		1383052-202401-1		\$75.00	615070
	Investigator Search Software			\$75.00	15.7.001.3 - 8199
		Invoice Total for 15.7.001.3		\$75.00	
VERIZON WIRELESS		9954719688		\$143.41	615082
	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		42247		\$53.00	615090
	Water Cooler Maintenance--Criminal			\$53.00	15.7.001.3 - 8099
		Invoice Total for 15.7.001.3		\$53.00	
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	PAO - PRINT JOB			\$30.99	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$30.99	
Department 001 Elected Offcl (JF) Total:				\$5,160.81	
Elected Official 7 Pros Atty Total:				\$8,064.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
DRAGONFLY SUPPORT SERVICES		17588		\$200.00	614976
	SAE CR2823-10739		\$200.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$200.00		
DRAGONFLY SUPPORT SERVICES		17686		\$175.00	614976
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
H & H BUSINESS SYSTEMS INC		AR313220		\$0.63	615000
	Equip Repair Ricoh MP301SPF 1.1.2024 - 1.31.2024		\$0.63	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.63		
H & H BUSINESS SYSTEMS INC		AR313221		\$15.38	615000
	Equip Repair Ricoh IM2500A 1.1.2024 - 1.31.2024		\$15.38	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$15.38		
H & H BUSINESS SYSTEMS INC		AR313263		\$91.16	615000
	Printing Services for Specialty Courts		\$91.16	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$91.16		
H & H BUSINESS SYSTEMS INC		AR313291		\$10.95	615000
	Equip Repair Ricoh MP5002SP 1.1.2024 - 1.31.2024		\$10.95	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$10.95		
H & H BUSINESS SYSTEMS INC		AR313320		\$2.18	615000
	Equip Repair Ricoh IM4000 1.1.2024 - 1.31.2024		\$2.18	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$2.18		
H & H BUSINESS SYSTEMS INC		AR313331		\$28.87	615000
	Equip Repair Ricoh IM5000 1.1.2024 - 1.31.2024		\$28.87	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$28.87		
H & H BUSINESS SYSTEMS INC		AR313345		\$3.21	615000
	Equip Repair Ricoh MP4055SP 1.1.2024 - 1.31.2024		\$3.21	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.21		
HANGER, PH.D., PHILIP A		KC011624EM		\$2,218.75	615004
	Information restricted due to HIPAA		\$2,218.75	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,218.75		
HANGER, PH.D., PHILIP A		KC012524SC		\$1,962.50	615004
	Information restricted due to HIPAA		\$1,962.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,962.50		
JESTER'S		42615		\$448.00	615014
	Janitorial Services		\$448.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$448.00		
KELLEY CREATE		IN1543087		\$770.10	615017
	DC - PRINT JOB		\$0.30	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$0.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt) (Continued...)					
MIHARA, KINZO H.		009		\$1,620.00	615033
	Legal Services for Conflict Public Defenders			\$1,620.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$1,620.00	
NUNEMACHER, VALERIE		INV-802		\$451.75	615042
	Appeal Transcript CR28-23-725			\$451.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$451.75	
STERICYCLE INC		8006169881		\$231.68	615063
	Shredding			\$231.68	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$231.68	
THOMSON REUTERS - WEST PAYMENT CENTER		849640492		\$940.37	615067
	Online/Software Subscription Charges 1.1.2024 - 1.31.2024			\$940.37	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$940.37	
UNITED DATA SECURITY INC		135846		\$74.75	615076
	SHREDDING SERVICES 5x 64 GAL DESTROY TKTS 234870 & 234874			\$74.75	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$74.75	
VEARE, KERI		KV010224A		\$48.75	615081
	Proceedings on Appeal Transcript CR28-22-18230			\$48.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$48.75	
VEARE, KERI		KV020124		\$136.50	615081
	Proceedings on Appeal Transcript CR28-22-11728			\$136.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$136.50	
WATER SOLUTIONS INC		42245		\$53.00	615090
	Water Cooler Rental Fee			\$53.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$53.00	
WCP SOLUTIONS		2024-00002512		\$3,442.31	615092
	DC - PRINT JOB			\$664.21	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$664.21	
Department 001 Elected Offcl (Dist Crt) Total:				\$9,377.94	
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		84044		\$261.25	614975
	IGN INT Device Lease CR28-22-2387; CR28-22-20368; CR28-23-1220			\$261.25	455.8.172.3 - 8203
			Invoice Total for 455.8.172.3	\$261.25	
DRAGONFLY SUPPORT SERVICES		17589		\$175.00	614976
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
			Invoice Total for 455.8.172.3	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device		(Continued...)			
DRAGONFLY SUPPORT SERVICES		17600		\$175.00	614976
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
		Invoice Total for 455.8.172.3		\$175.00	
Department 172 Court Interlock Device Total:				\$611.25	
Elected Official 8 District Court Total:				\$9,989.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
IDAHO DEPT OF LABOR		2024-00002460		\$9,378.92	615011
	2023 Q4 UNEMPLOYMENT INSURANCE		\$9,378.92		12 - 2226
		Invoice Total for 12	<u>\$9,378.92</u>		
Fund: 12 PR Payable Total:			\$9,378.92		
Payment Batch Total:			\$1,542,813.92		