

County Commissioner's Payable List

Checks Printed on: 02/15/2024 Starting Check Number: 615200

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
AVISTA	2/5/24 ADMIN		\$5,257.91		615218
	451 N GOVERNMENT WAY UTILITIES		\$5,257.91		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,257.91		
AVISTA	2/5/24 CRT HSE		\$6,946.45		615218
	501 N GOVERNMENT WAY BLDG COURTHOUSE UTILITIES		\$6,946.45		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$6,946.45		
AVISTA	2/5/24 DC		\$3,926.82		615218
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$3,926.82		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,926.82		
AVISTA	2/5/24 DC TEMP		\$856.93		615218
	JUSTICE BLDG TEMP - ELECTRIC		\$856.93		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$856.93		
AVISTA	2/5/24 FED BLDG		\$3,285.72		615218
	205 N 4TH STREET UTILITIES		\$3,285.72		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,285.72		
AVISTA	2/5/24 LOT LTS		\$18.90		615218
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$18.90		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$18.90		
AVISTA	2/5/24 RMC BLDG		\$893.03		615218
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$893.03		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$893.03		
AVISTA	2/5/24 RMO		\$350.28		615218
	400 NORTHWEST BLVD UTILITIES		\$350.28		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$350.28		
LAKE CITY LAW GROUP, PLLC	35818		\$800.00		615282
	Bela Kovacs, Co. Assessor vs. KC		\$800.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$800.00		
UNIVERSITY OF IDAHO BURSAR	2024-3		\$3,000.00		615341
	University of Idaho Extension Office Lease March 2024		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
Department 003 Gen Accts (GF) Total:			\$25,336.04		
Department 005 Resource Mgmt Office					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office					
AW REHN & ASSOC/COBRA		1464		\$215.15	615221
	Jody Bieze Cobra - coverage period 2/1/2024		\$215.15		10.1.005.0 - 8199
			Invoice Total for 10.1.005.0	\$215.15	
BIEZE, JODY		310124		\$15,000.00	615224
	Professional Services 1/2/24 through 1/31/24		\$15,000.00		10.1.005.0 - 8199
			Invoice Total for 10.1.005.0	\$15,000.00	
KOOTENAI TRUCK & AUTO REPAIR, INC.		49762		\$253.58	615280
	KH Bus 46 Warranty Rear HVAC Repair- to be reimbursed		\$253.58		10.1.005.0 - 8041
			Invoice Total for 10.1.005.0	\$253.58	
Department 005 Resource Mgmt Office Total:			\$15,468.73		
Department 020 Comm Develop					
ANKERSMIT, ROBERT		290366		\$282.50	615212
	Per diem BCE Conference Ankersmit		\$282.50		10.1.020.3 - 8301
			Invoice Total for 10.1.020.3	\$282.50	
CAHOON, EUGENE		290362		\$282.50	615228
	Per diem BCE Conference Cahoon		\$282.50		10.1.020.3 - 8301
			Invoice Total for 10.1.020.3	\$282.50	
FIRSTLINE COMMUNICATIONS INC		179982		\$863.72	615251
	Phones		\$863.72		10.1.020.3 - 8067
			Invoice Total for 10.1.020.3	\$863.72	
JIM WITTENBROCK		290367		\$282.50	615272
	Per diem BCE Conference Wittenbrock		\$282.50		10.1.020.3 - 8301
			Invoice Total for 10.1.020.3	\$282.50	
MCDEVITT, JOE		290363		\$282.50	615288
	Per diem BCE Conference McDevitt		\$282.50		10.1.020.3 - 8301
			Invoice Total for 10.1.020.3	\$282.50	
ROBERT WASHBURN		290361		\$282.50	615318
	Per diem BCE Conference Washburn		\$282.50		10.1.020.3 - 8301
			Invoice Total for 10.1.020.3	\$282.50	
STACEY SAGER		290360		\$282.50	615324
	Per diem BCE Conference Sager		\$282.50		10.1.020.3 - 8301
			Invoice Total for 10.1.020.3	\$282.50	
TUCKER, BRIAN		290368		\$282.50	615336
	Per diem BCE Conference Tucker		\$282.50		10.1.020.3 - 8301
			Invoice Total for 10.1.020.3	\$282.50	
WATER SOLUTIONS INC		42370		\$53.00	615348
	Water Cooler		\$53.00		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$53.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
WOODARD, JOAN C		01302024		\$717.00	615351
	Hearing Examiner Services		\$689.00	10.1.020.3.21 - 8199	
	Hearing Examiner Services		\$28.00	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$717.00		
Department 020 Comm Develop Total:			\$3,611.22		
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		27338		\$543.50	615200
	Ink for Mail Meter Machine		\$543.50	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$543.50		
KCDA PURCHASING COOPERATIVE		300768151		\$95.33	615277
	Laminate		\$95.33	10.1.030.1.31 - 8003	
		Invoice Total for 10.1.030.1.31	\$95.33		
QUADIENT, INC.		17235288		\$17,674.00	615315
	Mail Machine		\$17,674.00	10.1.030.0 - 9020	
		Invoice Total for 10.1.030.0	\$17,674.00		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		02-14-24		\$10,000.00	615338
	Funds for Mail Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
Department 030 Repro/Mail Ctr Total:			\$28,312.83		
Department 040 IT					
CENTURYLINK		20240201		\$47.70	615233
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
FIRSTLINE COMMUNICATIONS INC		179996		\$54.50	615251
	IT VM Programming		\$54.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$54.50		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-453849		\$780.00	615337
	Time and Attendance Training		\$780.00	10.1.040.0 - 8315	
		Invoice Total for 10.1.040.0	\$780.00		
XO COMMUNICATIONS / VERIZON		Z9446471		\$3,358.13	615352
	County Internet		\$3,358.13	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,358.13		
XTR CONSULTING, LLC		INV23-12003		\$3,000.00	615353
	ProVal Support - Jan		\$3,000.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$3,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XTR CONSULTING, LLC	ProVal Support - Feb	INV24-01002		\$3,000.00	615353
			\$3,000.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$3,000.00		
Department 040 IT Total:		\$10,240.33			
Department 003 Gen Accts (Repl Resv/Acq)					
CTC ELECTRICAL CONTRACTING, INC.	KEC PROJECT>ELECTRICAL FOR REC SAFETY AREA AT KC NORTH	#2024-Marinethru	\$3,182.00	\$3,182.00	615243
			\$3,182.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$3,182.00		
GIBB'S LUMBER	KEC PROJECT>DRYWALL FOR EVIDENCE PROJECT	#57237	\$99.75	\$99.75	615256
			\$99.75	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$99.75		
GIBB'S LUMBER	KEC PROJECT>FASTENERS FOR WOMENS LOCKER ROOM PROJECT	#57409	\$11.80	\$11.80	615256
			\$11.80	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$11.80		
LONGWELL + TRAPP ARCHITECTS (LTA)	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE	#2023-032-3	\$15,317.35	\$15,317.35	615286
			\$15,317.35	11.1.003.5.66 - 9901	
		Invoice Total for 11.1.003.5.66	\$15,317.35		
OEO ENERGY SOLUTIONS	KEC PROJECT>LED LIGHTING PROJECT AT KC NORTH	#35988	\$2,310.00	\$2,310.00	615304
			\$2,310.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$2,310.00		
PIONEER RESEARCH CORPORATION	KEC PROJECT>CLEAR TRACTION ANTI SLIP FOR EVIDENCE PROJECT KCN	#264665	\$9,987.40	\$9,987.40	615312
			\$9,987.40	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$9,987.40		
SHERWIN WILLIAMS	KEC PROJECT>PAINT FOR KC NORTH/MAINT	#12809	\$521.26	\$521.26	615321
			\$521.26	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$521.26		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$31,429.56			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA	02-2024 COBRA NOTICES	INV-00200875	\$420.00	\$420.00	615221
			\$420.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$420.00		
PMR HEALTHCARE	03-2024 PMR Physician Hold Fee	20240126	\$45,000.00	\$45,000.00	615313
			\$45,000.00	14.1.056.1 - 8222	
		Invoice Total for 14.1.056.1	\$45,000.00		
REGENCE BLUE SHIELD OF IDAHO	03/24 RETIREE PREMIUM	2024-00002763	\$511.00	\$511.00	615316
			\$511.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$511.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins Total:			\$45,931.00		
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$315.00	615242
			Invoice Total for 15.1.003.0	<u>\$315.00</u>	
				15.1.003.0 - 8806	
MERCK, KATHERINE	Conflict Cases 1/1/24 to 1/31/24	1-31-24		\$5,565.00	615289
			Invoice Total for 15.1.003.0	<u>\$5,565.00</u>	
				15.1.003.0 - 8806	
Department 003 Gen Accts (JF) Total:			\$5,880.00		
Department 060 Public Defndr					
JENQUINE, JENNIFER	Travel - Mileage	2024-00002845		\$89.78	615271
			Invoice Total for 15.1.060.3	<u>\$89.78</u>	
				15.1.060.3 - 8305	
JOHN A WOLFE PHD & ASSOCIATES	Information restricted due to HIPAA	11152023		\$1,350.00	615273
			Invoice Total for 15.1.060.4.70	<u>\$1,350.00</u>	
				15.1.060.4.70 - 8118	
JOHN A WOLFE PHD & ASSOCIATES	Information restricted due to HIPAA	11172023		\$900.00	615273
			Invoice Total for 15.1.060.4.70	<u>\$900.00</u>	
				15.1.060.4.70 - 8118	
NAFTZ, TYLER	Travel - Mileage	2024-00002702		\$100.24	615294
			Invoice Total for 15.1.060.3	<u>\$100.24</u>	
				15.1.060.3 - 8305	
NORTHWEST PLACE LLC	Office - March Lease	32024		\$17,478.72	615301
			Invoice Total for 15.1.060.3	<u>\$17,478.72</u>	
				15.1.060.3 - 8201	
SPOKANE INT'L TRANSLATION	Interpreter	42141		\$130.00	615323
			Invoice Total for 15.1.060.3	<u>\$130.00</u>	
				15.1.060.3 - 8111	
Department 060 Public Defndr Total:			\$20,048.74		
Department 128 JDET Ctr					
ACCESS UNLIMITED SECURITY INC	CAMERA TROUBLE SHOOT	602		\$145.00	615203
			Invoice Total for 15.1.128.3	<u>\$145.00</u>	
				15.1.128.3 - 8503	
AVISTA	NATURAL GAS	2/7/24		\$795.23	615218
			Invoice Total for 15.1.128.3	<u>\$795.23</u>	
				15.1.128.3 - 8205	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
AVISTA		2/7/24 2		\$6,437.59	615218
	ELECTRIC/NATURAL GAS		\$6,437.59	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$6,437.59		
IDAHO DEPT OF HEALTH & WELFARE		2/13/24		\$20.00	615266
	MG - CHILD ABUSE REG CHECK - 2/9/24		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
KAUFMANN, BREANNA		2/13/24		\$167.00	615276
	BK - PER DIEM - IDJC INSP - 3/11/24		\$167.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$167.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000199337		\$906.75	615326
	DINNER		\$302.25	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$604.50	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$906.75		
WALTER E NELSON INC		517396		\$70.40	615346
	VINYL GLOVES		\$70.40	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$70.40		
Department 128 JDET Ctr Total:			\$8,541.97		
Department 139 Juv Pro					
JONES, MARK		2024-00002807		\$1,984.00	615274
	PP04 02/24 01/28/24-02/10/24		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
KIRK, AMELIA		2024-00002805		\$640.00	615279
	PP04 02/24 01/28/24-02/10/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
LANTERMAN, JACKSON		2024-00002806		\$570.00	615283
	PP04 02/24 01/28/24-02/10/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
VERIZON WIRELESS		9955624023		\$3.65	615345
	CELL PHONE MONTHLY FEES		\$3.65	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$3.65		
Department 139 Juv Pro Total:			\$3,197.65		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		December 2023		\$23,864.77	615237
	Preventive Maintenance - Dec 2023		\$304.31	20.1.070.4.031 - 8041	
	Fuel- Dec 2023		\$20.85	20.1.070.4.033 - 8040	
	Fixed Route Operations Dec 2023		\$23,539.61	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$23,864.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
LES SCHWAB TIRE CTR		8301044063		\$24.98	615284
	Bus 52 Flat Tire Repair		\$24.98	20.1.070.4.031 - 8041	
			Invoice Total for 20.1.070.4.031	\$24.98	
TESH INC		16949		\$944.00	615333
	RTC Janitorial Jan 2024 - FR		\$472.00	20.1.070.4.033 - 8215	
	RTC Janitorial Jan 2024 - Para		\$472.00	20.1.070.4.033 - 8215	
			Invoice Total for 20.1.070.4.033	\$944.00	
Department 070 Bus Svc Total:		\$24,833.75			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1TM7-N44T-6FFC		\$24.67	615208
	OFFICE SUPPLIES - UTILITY KNIFE/PENS		\$24.67	30.1.101.2 - 8001	
			Invoice Total for 30.1.101.2	\$24.67	
AMERICAN ON SITE SERVICES		I13986		\$102.24	615210
	PORTABLE RESTROOM RENTAL 01/13-02/09/24		\$102.24	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$102.24	
AMERICAN ON SITE SERVICES		I13989		\$102.24	615210
	PORTABLE RESTROOM RENTAL 01/13-02/09/24		\$102.24	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$102.24	
ARAMARK		6560334691		\$147.48	615214
	UNIFORMS/MATS/RESTROOM SERVICE		\$147.48	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$147.48	
ARAMARK		6560334692		\$56.88	615214
	LAUNDRY/SHOP TOWELS		\$56.88	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$56.88	
CDA PRESS		2024-00002740		\$341.21	615230
	52 WEEKS DELIVERY		\$341.21	30.1.101.2 - 7915	
			Invoice Total for 30.1.101.2	\$341.21	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		DOC# CDA-42772		\$45,118.00	615231
	NEW EQUIPMENT - KUBOTA LAWN/SNOW MACHINE		\$45,118.00	30.1.101.2 - 9020	
			Invoice Total for 30.1.101.2	\$45,118.00	
CINTAS CORPORATION #606		4183027325		\$81.31	615234
	ULTRACLEAN - ADMIN BLDG DOWNSTAIRS		\$81.31	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$81.31	
HAYDEN ACE HARDWARE		1185455		\$23.98	615263
	OFFICE FURNACE MAINTENANCE - FILTERS		\$23.98	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$23.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
PAPE MACHINERY		70559802		\$10,300.00	615306
	WINTER EQUIPMENT RENTAL - LOADER		\$10,300.00		30.1.101.3.102 - 8203
			Invoice Total for 30.1.101.3.102	\$10,300.00	
VERIZON WIRELESS		9955525376		\$627.98	615345
	CELL PHONES-HOTSPOTS-JAN24		\$627.98		30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$627.98	
Department 101 Airport Total:			\$56,925.99		
Department 002 Dept (Parks)					
INTERSTATE CONCRETE & ASPHALT, INC.		940585		\$424.44	615268
	GREENSFERRY LAUNCH PROJECT CONCRETE		\$424.44		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$424.44	
PEAK SAND & GRAVEL, INC.		96396		\$458.13	615308
	GREENSFERRY LAUNCH PROJECT GRAVEL		\$458.13		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$458.13	
Department 002 Dept (Parks) Total:			\$882.57		
Department 167 State Mgmt					
BLUEJAY INDUSTRIAL INC		33444		\$136.00	615227
	CHAIN FOR FLAT DECK GROOMER TRAILER		\$136.00		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$136.00	
Department 167 State Mgmt Total:			\$136.00		
Department 155 WW					
AVISTA		2024-00002694		\$40.74	615220
	BOATHOUSE UTILITIES		\$40.74		37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$40.74	
T/REX TECHNOLOGY LLC		9870		\$2,000.00	615332
	DOCK LADDERS		\$2,000.00		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$2,000.00	
Department 155 WW Total:			\$2,040.74		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		02/02/2024		\$125.00	615226
	0521165-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0523038-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0524957 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0526872-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0528828-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$125.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR313138		\$52.34	615261
	ADMIN MF MACHINE MAINT.		\$52.34		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$52.34		
H & H BUSINESS SYSTEMS INC		AR313139		\$8.79	615261
	ADMIN MF MACHINE MAINT.		\$8.79		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$8.79		
Department 002 Dept (SW) Total:			\$186.13		
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		10/167		\$39,036.08	615232
	RTS HAULING CONTRACT		\$20,470.12		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$20,470.12		
CDA TRANSFER SERVICE		10/168		\$34,024.52	615232
	RTS HAULING CONTRACT		\$17,948.04		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$17,948.04		
CDA TRANSFER SERVICE		10/169		\$26,103.25	615232
	RTS HAULING CONTRACT		\$14,198.91		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$14,198.91		
CDA TRANSFER SERVICE		10/171		\$42,688.02	615232
	RTS HAULING CONTRACT		\$23,125.96		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$23,125.96		
CITY OF COEUR D'ALENE		1215		\$468.00	615236
	HOT MIX & BRINE RTS		\$168.00		60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$168.00		
CITY OF COEUR D'ALENE		2024-00002586		\$15.73	615236
	SOUTH IRRIG & LIGHTS		\$15.73		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$15.73		
CITY OF COEUR D'ALENE		2024-00002587		\$16.17	615236
	NORTH IRRIG		\$16.17		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$16.17		
CITY OF COEUR D'ALENE		2024-00002588		\$16.17	615236
	EAST IRRIG		\$16.17		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$16.17		
CITY OF COEUR D'ALENE		2024-00002589		\$96.11	615236
	TS WATER, SEWER & LIGHTS		\$96.11		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$96.11		
CITY OF COEUR D'ALENE		2024-00002590		\$70.36	615236
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$70.36		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$70.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
				Organization Set - Account	
CITY OF COEUR D'ALENE		2024-00002591		\$43.32	615236
	HHW WATER, SEWER & LIGHTS		\$43.32	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$43.32		
COLEMAN OIL		801294		\$1,883.23	615239
	RAMSEY FUEL		\$544.10	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$544.10		
COLEMAN OIL		INV-167496		\$2,800.52	615239
	RTS FUEL		\$2,800.52	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,800.52		
CULLIGAN		0017421		\$106.35	615244
	RTS WATER		\$106.35	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$106.35		
ENVIRONMENT CONTROL		17610-445		\$2,595.00	615247
	RAMSEY JANITORIAL		\$1,478.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,478.00		
FRANSSEN'S ELECTRIC LLC		3949		\$214.02	615253
	REPLACE GFT AT TSB		\$214.02	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$214.02		
FRANSSEN'S ELECTRIC LLC		3950		\$3,841.28	615253
	HEAT TAPE REPLACEMENT		\$3,841.28	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$3,841.28		
GENUINE PARTS COMPANY		3363-404926		\$282.19	615254
	SPRAYER & PARTS CLEANER		\$282.19	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$282.19		
GENUINE PARTS COMPANY		3363-405572		\$4,109.00	615254
	AIR COMPRESSOR		\$4,109.00	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$4,109.00		
GENUINE PARTS COMPANY		3363-406415		(\$610.00)	615254
	CREDIT FOR RETURN		(\$610.00)	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	(\$610.00)		
GENUINE PARTS COMPANY		3688-277643		\$433.98	615254
	BATTERIES #341		\$433.98	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$433.98		
GENUINE PARTS COMPANY		406609		\$426.43	615254
	FILTER, DUSE, DE-ICER		\$42.38	60.1.182.3 - 8041	
	55 GAL WINDOW WASH, GREASE FITTINGS		\$347.95	60.1.182.3 - 8042	
	PAINT & SPRAYER		\$36.10	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$426.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1152842		\$90.63	615259
	RTS FLAT REPAIRS		\$90.63		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$90.63	
LIBERTY TIRE SERVICES LLC		2662769		\$2,594.25	615285
	TIRE DISPOSAL		\$2,594.25		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,594.25	
LIBERTY TIRE SERVICES LLC		2665460		\$866.81	615285
	TIRE DISPOSAL		\$866.81		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$866.81	
LOWE'S COMPANIES INC		01/25/2024		\$442.77	615287
	995196 - PIPE & BRACKETS		\$163.82		60.1.182.3 - 8099
	970906 - ICE MELT & HEATER		\$122.45		60.1.182.3 - 8517
	995210 - LOCK TITE, PLUGS, LOCK DRY		\$123.27		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$409.54	
NORTHSTAR CLEAN CONCEPTS		49193		\$1,237.11	615300
	SERVICED 3 OIL HEATERS		\$1,237.11		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$1,237.11	
OXARC INC		0031992003		\$52.78	615305
	STAINLESS BRUSH		\$52.78		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$52.78	
PERFORMANCE SYSTEMS INTEGRATION		12575874		\$530.00	615309
	ANNUAL FIRE SUPPRESSION SYSTEM		\$530.00		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$530.00	
VEOLIA ENVIRONMENTAL		INV-347342		\$3,420.80	615343
	BARRELS FOR HAZMAT RTS		\$1,710.40		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$1,710.40	
Department 182 Ramsey Trnsfr Stn Total:			\$97,286.28		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		351805/1		\$137.90	615204
	PAINT		\$137.90		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$137.90	
ACE HARDWARE		351872/1		\$35.94	615204
	SAND PAPER		\$35.94		60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$35.94	
AVISTA		01/26/2024		\$41.60	615218
	PTS SIGN		\$41.60		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$41.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
CDA TRANSFER SERVICE		10/167		\$39,036.08	615232
	PTS HAULING CONTRACT		\$18,565.96		
			Invoice Total for 60.1.183.3	\$18,565.96	60.1.183.3 - 8130
CDA TRANSFER SERVICE		10/168		\$34,024.52	615232
	PTS HAULING CONTRACT		\$16,076.48		
			Invoice Total for 60.1.183.3	\$16,076.48	60.1.183.3 - 8130
CDA TRANSFER SERVICE		10/169		\$26,103.25	615232
	PTS HAULING CONTRACT		\$11,904.34		
			Invoice Total for 60.1.183.3	\$11,904.34	60.1.183.3 - 8130
CDA TRANSFER SERVICE		10/171		\$42,688.02	615232
	PTS HAULING CONTRACT		\$19,562.06		
			Invoice Total for 60.1.183.3	\$19,562.06	60.1.183.3 - 8130
COLEMAN OIL		801294		\$1,883.23	615239
	PRAIRIE FUEL		\$294.99		
			Invoice Total for 60.1.183.3	\$294.99	60.1.183.3 - 8040
COLEMAN OIL		INV-166797		\$1,758.73	615239
	PTS FUEL		\$1,758.73		
			Invoice Total for 60.1.183.3	\$1,758.73	60.1.183.3 - 8040
COLEMAN OIL		INV-168423		\$840.16	615239
	PTS FUEL		\$840.16		
			Invoice Total for 60.1.183.3	\$840.16	60.1.183.3 - 8040
CULLIGAN		0017467		\$59.70	615244
	PTS WATER		\$59.70		
			Invoice Total for 60.1.183.3	\$59.70	60.1.183.3 - 8099
ENVIRONMENT CONTROL		17610-445		\$2,595.00	615247
	PRAIRIE JANITORIAL		\$740.00		
			Invoice Total for 60.1.183.3	\$740.00	60.1.183.3 - 8215
GRAINGER		9008215130		\$53.63	615260
	WIRE, CLIPS		\$53.63		
			Invoice Total for 60.1.183.3	\$53.63	60.1.183.3 - 8042
INTERMOUNTAIN SECURITY		AM 20189267		\$93.00	615267
	ALARM BATTERY REPLACEMENT		\$93.00		
			Invoice Total for 60.1.183.3	\$93.00	60.1.183.3 - 8112
KIMBALL MIDWEST		101845243		\$119.52	615278
	PENETRATING OIL		\$119.52		
			Invoice Total for 60.1.183.3	\$119.52	60.1.183.3 - 8054
MIDWAY APPLIANCE PARTS		1-3674		\$63.80	615290
	ELECTRICAL CONNECTOR		\$63.80		
			Invoice Total for 60.1.183.3	\$63.80	60.1.183.3 - 8517

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
PERFORMANCE SYSTEMS INTEGRATION		12575855		\$310.00	615309
	HAZMAT BUNKER INSPECTION		\$310.00		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$310.00		
T Y CUSHION TIRE LLC		80040021		\$4,174.00	615331
	BITS & HARDWARE FOR LOADER		\$4,174.00		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$4,174.00		
VEOLIA ENVIRONMENTAL		INV-347342		\$3,420.80	615343
	BARRELS FOR HAZMAT PTS		\$1,710.40		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$1,710.40		
WALTER E NELSON INC		517495		\$351.01	615346
	RESTROOM SUPPLIES		\$351.01		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$351.01		
Department 183 Prairie Trnsfr Stn Total:			\$76,893.22		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		114488		\$95.00	615210
	ATHOL SITE SERVICES		\$95.00		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$95.00		
AMERICAN ON SITE SERVICES		114490		\$105.00	615210
	CHILCO SITE SERVICES		\$105.00		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$105.00		
CITY OF COEUR D'ALENE		1215		\$468.00	615236
	HOT MIX RURAL		\$300.00		60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$300.00		
COLEMAN OIL		801294		\$1,883.23	615239
	RURAL SYS FUEL		\$1,044.14		60.1.187.3 - 8040
		Invoice Total for 60.1.187.3	\$1,044.14		
SUNSHINE DISPOSAL & RECYCLING		2235963		\$49,245.01	615328
	JANUARY RURAL HAUL		\$49,245.01		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$49,245.01		
Department 187 Rural Sys Total:			\$50,789.15		
Department 190 Fighting Creek					
ACF WEST INC		486311		\$4,546.80	615205
	CULVERT		\$4,546.80		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$4,546.80		
ADVANCED COMPRESSOR & HOSE INC		94775		\$517.79	615207
	HYD O-RING KIT, HOSE FITTINGS		\$517.79		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$517.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
AT&T MOBILITY		X02062024		\$237.00	615216
	GPS GRADE DATA		\$237.00	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$237.00	
COLEMAN OIL		INV-166627		\$5,601.05	615239
	FC FUEL		\$5,601.05	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$5,601.05	
COLEMAN OIL		INV-167952		\$294.78	615239
	FC FUEL		\$294.78	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$294.78	
COLEMAN OIL		INV-168198		\$4,760.89	615239
	FC FUEL		\$4,760.89	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$4,760.89	
CULLIGAN		0017525		\$74.55	615244
	LF WATER		\$74.55	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$74.55	
ENVIRONMENT CONTROL		17610-445		\$2,595.00	615247
	LANDFILL JANITORIAL		\$377.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$377.00	
GENUINE PARTS COMPANY		405565		\$244.36	615254
	DISPENSER, BUCKET PUMP		\$244.36	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$244.36	
GENUINE PARTS COMPANY		406670		\$976.00	615254
	GEAR OIL		\$976.00	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$976.00	
GENUINE PARTS COMPANY		407627		\$543.24	615254
	BATTERIES, HOOD SUPPORT #228		\$543.24	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$543.24	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1152924		\$84.54	615259
CTR					
	LF FLAT REPAIRS		\$84.54	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$84.54	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1152968		\$71.55	615259
CTR					
	LF FLAT REPAIRS		\$71.55	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$71.55	
JACOBS ENGINEERING GROUP INC		KCFL23E3-005		\$31,015.00	615269
	E3 ENGINEERING SERVICES		\$31,015.00	60.1.190.5.915 - 9902	
			Invoice Total for 60.1.190.5.915	\$31,015.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
JACOBS ENGINEERING GROUP INC		KCFLEACH-003		\$6,076.75	615269
	LEACHATE PILOT ENGINEERING		\$6,076.75	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$6,076.75		
KAMAN FLUID POWER		N70823-001		\$122.32	615275
	TURBO BOOT		\$122.32	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$122.32		
KAMAN FLUID POWER		N70823-002		\$288.65	615275
	TURBO BOOT, HOSE CLAMPS, VALVE		\$288.65	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$288.65		
KAMAN FLUID POWER		N70823-003		(\$410.97)	615275
	CREDIT FOR RETURN		(\$410.97)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$410.97)		
KAMAN FLUID POWER		N70860-001		\$414.93	615275
	TURBO BOOT, HOSE CLAMPS, BALL VALVE		\$414.93	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$414.93		
LOWE'S COMPANIES INC		01/25/2024		\$442.77	615287
	970919 - LIGHT FOR OIL TANK		\$33.23	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$33.23		
PARAMETRIX INC		52272		\$67,089.47	615307
	LF ENV ENGINEERING		\$46,665.49	60.1.190.3 - 8101	
	LF E3 ENGINEERING		\$20,423.98	60.1.190.5.915 - 9902	
		Invoice Total for 60.1.190.5.915	\$67,089.47		
PEAK SAND & GRAVEL, INC.		96291		\$2,292.24	615308
	ROCK LANDFILL		\$2,292.24	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,292.24		
SVL ANALYTICAL INC		X3K0420		\$245.00	615330
	WATER SAMPLING		\$245.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$245.00		
THORCO INC.		1795243		\$496.00	615335
	CHECK POWER FOR R.O. SYSTEM		\$496.00	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$496.00		
WESTERN TRAILERS		190523L		\$296.56	615350
	CHAINS FOR EQUIPMENT		\$296.56	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$296.56		
Department 190 Fighting Creek Total:			\$126,288.73		
Elected Official 1 BOCC Total:			\$634,260.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 209 REC					
BANK CDA		2024-00002812		\$12.00	615222
	RECORDER OVER PAYMENT REFUND #6603069		\$12.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.00		
BANK CDA		2024-00002813		\$12.00	615222
	RECORDER OVER PAYMENT REFUND #6600977		\$12.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.00		
BUFFALO WILD WINGS #512		2024-00002821		\$12.50	615354
	RECORDER OVER PAYMENT REFUND #6602074		\$12.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.50		
CIRCLE K #2746315		2024-00002820		\$104.00	615355
	RECORDER OVER PAYMENT REFUND #6601703		\$104.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$104.00		
FILLING STATION POST FALLS		2024-00002816		\$75.00	615356
	RECORDER OVER PAYMENT REFUND #6601014		\$75.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$75.00		
GOODLEAP OPERATING ACCOUNT		2024-00002809		\$7.00	615257
	RECORDER OVER PAYMENT REFUND #6602444		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2024-00002810		\$7.00	615257
	RECORDER OVER PAYMENT REFUND #6601938		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2024-00002811		\$7.00	615258
	RECORDER OVER PAYMENT REFUND #6601355		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
HAYDEN LAKE EAGLES AERIE 4080		2024-00002822		\$12.50	615357
	RECORDER OVER PAYMENT REFUND #6602146		\$12.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.50		
INTERLACHEN FINANCIAL SERVICES LLC		2024-00002818		\$7.00	615358
	RECORDER OVER PAYMENT REFUND #6601592		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
JEREMIAH JOHNSON BREWING COMPANY		2024-00002814		\$100.00	615359
	RECORDER OVER PAYMENT REFUND #6602931		\$100.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$100.00		
LANCASTER MARKET		2024-00002819		\$25.00	615360
	RECORDER OVER PAYMENT REFUND #6601611		\$25.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$25.00		
NATIONWIDE TITLE CLEARING		2024-00002802		\$15.00	615297
	RECORDER OVER PAYMENT REFUND #6602443		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 209 REC		(Continued...)			
NATIONWIDE TITLE CLEARING		2024-00002803		\$10.00	615297
	RECORDER OVER PAYMENT REFUND #6601034		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2024-00002804		\$5.00	615297
	RECORDER OVER PAYMENT REFUND #6601375		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
RED LOBSTER #834		2024-00002815		\$187.50	615363
	RECORDER OVER PAYMENT REFUND #6602982		\$187.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$187.50		
TEXAS ROADHOUSE		2024-00002817		\$12.50	615364
	RECORDER OVER PAYMENT REFUND #6601054		\$12.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.50		
THE GOLF CLUB AT BLACK ROCK		2024-00002823		\$12.00	615365
	RECORDER OVER PAYMENT REFUND #6602684		\$12.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.00		
Department 209 REC Total:			\$623.00		
Elected Official 2 Clerk Total:			\$623.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS	TELEPHONE	9954686683		\$1,095.71	615345
				\$41.65	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		\$41.65	
Department 001 Elected Offcl (GF) Total:				\$41.65	
Elected Official 3 Treasurer Total:				\$41.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor				Organization Set - Account	
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		1072670		\$139.25	615202
	RECORDS STORAGE - SILO - 1072670 - WSN02051		\$139.25	10.4.001.2 - 8216	
	Invoice Total for	10.4.001.2	\$139.25		
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		2024-4		\$1,190.00	615322
	REAL ESTATE MARKET FORUM 2-28-2024		\$140.00	10.4.001.2 - 8308	
	Invoice Total for	10.4.001.2	\$140.00		
VERIZON WIRELESS		9954686683		\$1,095.71	615345
	TELEPHONE		\$124.95	10.4.001.2 - 8207	
	TELEPHONE		\$41.65	10.4.001.3.409 - 8207	
	Invoice Total for	10.4.001.3.409	\$166.60		
Department 001 Elected Offcl (GF) Total:			\$445.85		
Department 417 DMV-PF					
UNITED DATA SECURITY INC		135847		\$14.95	615340
	united data security invoice	135847	\$14.95	10.4.417.3 - 8214	
	Invoice Total for	10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$14.95		
Department 421 Appraisal					
COLEMAN OIL		CP-0081410		\$221.98	615238
	FLEET FUEL		\$221.98	46.4.421.3 - 8040	
	Invoice Total for	46.4.421.3	\$221.98		
COSTAR GROUP INC		120595433		\$600.00	615241
	SUBSCRIPTION		\$600.00	46.4.421.3 - 8313	
	Invoice Total for	46.4.421.3	\$600.00		
H & H BUSINESS SYSTEMS INC		AR313215		\$22.61	615261
	METER READING		\$22.61	46.4.421.3 - 8503	
	Invoice Total for	46.4.421.3	\$22.61		
H & H BUSINESS SYSTEMS INC		AR313216		\$2.63	615261
	METER READING		\$2.63	46.4.421.3 - 8503	
	Invoice Total for	46.4.421.3	\$2.63		
MOTION AUTO SUPPLY		7-073072		\$34.29	615293
	OIL FILTER CHANGE B1		\$34.29	46.4.421.3 - 8041	
	Invoice Total for	46.4.421.3	\$34.29		
O'REILLY AUTOMOTIVE INC		3182-320836		\$11.06	615303
	REAR WIPER BLADE B-11		\$11.06	46.4.421.3 - 8041	
	Invoice Total for	46.4.421.3	\$11.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		2024-4		\$1,190.00	615322
	REAL ESTATE MARKET FORUM 2-28-2024		\$1,050.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$1,050.00		
VERIZON WIRELESS		9954686683		\$1,095.71	615345
	TELEPHONE		\$887.46	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$887.46		
Department 421 Appraisal Total:			\$2,830.03		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR312033		\$155.00	615261
	LEXMAR		\$155.00	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$155.00		
H & H BUSINESS SYSTEMS INC		AR313346		\$28.98	615261
	METER READING		\$28.98	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$28.98		
Department 425 Land Records Total:			\$183.98		
Elected Official 4 Assessor Total:			\$3,474.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		3395		\$2,500.00	615223
	Rotational Funeral Home			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
COLEMAN OIL		CP-0078885		\$335.11	615238
	FUEL			\$335.11	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$335.11	
CULLIGAN		0017585		\$23.85	615244
	WATER			\$23.85	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$23.85	
DEVRIES BUSINESS RECORDS MGMT INC.		0176279		\$68.00	615245
	SHREDDING			\$68.00	10.5.001.3 - 8214
			Invoice Total for 10.5.001.3	\$68.00	
ENVIRONMENT CONTROL		17598-445		\$285.00	615247
	JANITORIAL			\$285.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$285.00	
H & H BUSINESS SYSTEMS INC		AR313353		\$16.19	615261
	PRINTING			\$16.19	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$16.19	
IDAHO ASSOC OF COUNTY CORONERS		546062		\$150.00	615265
	Renew Membership			\$150.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$150.00	
VERIZON WIRELESS		9954731430		\$83.30	615345
	Phone			\$83.30	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$83.30	
Department 001 Elected Offcl (GF) Total:				\$3,461.45	
Elected Official 5 Coroner Total:				\$3,461.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#315502 2/7/24		\$425.69	615218
	UTILITIES>SHOP & MARINE	1/8-2/7/2024	\$42.57	10.6.049.3 - 8205	
		Invoice Total for	10.6.049.3	\$42.57	
AVISTA		#41562 2/7/24		\$571.10	615218
	UTILITIES>SHOP BLDG	1/8-2/7/2024	\$571.10	10.6.049.3 - 8205	
		Invoice Total for	10.6.049.3	\$571.10	
COLEMAN OIL		#INV-168203		\$674.30	615238
	LUBRICANTS>CV SUP SYNBLEND	KCSO FLEET	\$6.74	10.6.049.3 - 8040	
		Invoice Total for	10.6.049.3	\$6.74	
GENUINE PARTS COMPANY		JAN STMNT 2024		\$1,465.15	615255
	#398357>WHL WGHT FOR FLEET		\$2.42	10.6.049.3 - 8041	
		Invoice Total for	10.6.049.3	\$2.42	
Department 049 Auto Shop Total:			\$622.83		
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE		#261		\$408.00	615215
	OTHER PROF SVC>HEALTH EXAM	LB,DR,HJ/ADMIN	\$408.00	15.6.001.2 - 8199	
		Invoice Total for	15.6.001.2	\$408.00	
AVISTA		#117836 2/7/24		\$662.58	615218
	UTILITIES>MOBILE COMMAND	1/8-2/7/2024	\$662.58	15.6.001.2 - 8205	
		Invoice Total for	15.6.001.2	\$662.58	
AVISTA		#338734 2/7/24		\$974.34	615218
	UTILITIES>COMPTON BLDG	1/8-2/7/2024	\$974.34	15.6.001.2 - 8205	
		Invoice Total for	15.6.001.2	\$974.34	
AVISTA		#85742 2/7/24		\$1,885.40	615218
	UTILITIES>KCSO ADMIN	1/8-2/7/2024	\$1,885.40	15.6.001.2 - 8205	
		Invoice Total for	15.6.001.2	\$1,885.40	
AVISTA		20240213UTL		\$29,765.50	615219
	IMPOUND LOT		\$274.43	15.6.001.2 - 8205	
		Invoice Total for	15.6.001.2	\$274.43	
CDA PRESS		#01192024		\$119.65	615230
	LEGAL NOTICE>KC NORTH BID	FROM C.TRAPP/ADMIN	\$119.65	15.6.001.2 - 7976	
		Invoice Total for	15.6.001.2	\$119.65	
CDA PRESS		#01262024		\$97.15	615230
	LEGAL NOTICE>KC NORTH BID	FROM C.TRAPP/ADMIN	\$97.15	15.6.001.2 - 7976	
		Invoice Total for	15.6.001.2	\$97.15	
COLEMAN OIL		#INV-168203		\$674.30	615238
	LUBRICANTS>CV SUP SYNBLEND	KCSO FLEET	\$47.20	15.6.001.2 - 8040	
		Invoice Total for	15.6.001.2	\$47.20	

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...)			
GENUINE PARTS COMPANY		JAN STMNT 2024		\$1,465.15	615255
	#393059>MP3 AIR FILTER		\$10.07	15.6.001.2 - 8041	
	#390269>MP8 BATTERY		\$140.87	15.6.001.2 - 8041	
	#398357>WHL WGHT FOR FLEET		\$16.92	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$167.86		
NATIONAL TACTICAL OFFICERS ASSOC		#103338		\$50.00	615296
	PROF ASSOC>MEMBERSHIP FOR UNDERSHERIFF NELSON		\$50.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$50.00		
PERSONNEL EVALUATION INC		#50377		\$550.00	615310
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$550.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$550.00		
PUBLIC SAFETY TESTING, INC.		#2024-85		\$165.00	615314
	RECRUITING EXPENSE>PST TESTING ADD ON FEE/ADMIN		\$165.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$165.00		
STEWART, TERESA		1/8-2/6/2024		\$39.00	615325
	MILEAGE>REIMBURSEMENT FOR LE TRNG SET UP/ADMIN		\$39.00	15.6.001.2 - 8305	
		Invoice Total for 15.6.001.2	\$39.00		
VERIZON		#9955829396		\$5,433.58	615344
	ADMIN		\$5,351.62	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$5,351.62		
Department 001 Elected Offcl (JF) Total:			\$10,792.23		
Department 603 Civil					
COLEMAN OIL		#INV-168203		\$674.30	615238
	LUBRICANTS>CV SUP SYNBLEND KCSO FLEET		\$26.97	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$26.97		
GENUINE PARTS COMPANY		JAN STMNT 2024		\$1,465.15	615255
	#398357>WHL WGHT FOR FLEET		\$9.67	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$9.67		
Department 603 Civil Total:			\$36.64		
Department 604 Animal Cntrl					
COLEMAN OIL		#INV-168203		\$674.30	615238
	LUBRICANTS>CV SUP SYNBLEND KCSO FLEET		\$20.23	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$20.23		
COMPANIONS ANIMAL CENTER		#KCAC 01-2024		\$935.00	615240
	VET SERVICES>ANIMAL SHELTER FEES JANUARY 2024		\$935.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$935.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl	(Continued...)				
GENUINE PARTS COMPANY	JAN STMT 2024			\$1,465.15	615255
	#392420>AC4 AIR FILTERS		\$22.17	15.6.604.3 - 8041	
	#398357>WHL WGHT FOR FLEET		\$7.25	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$29.42		
Department 604 Animal Cntrl Total:			\$984.65		
Department 605 Patrol					
CDA PET MARKET	#077641			\$59.99	615229
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$59.99	15.6.605.3 - 8099	
	Invoice Total for 15.6.605.3		\$59.99		
CDA PET MARKET	#077645			\$169.98	615229
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$169.98	15.6.605.3 - 8099	
	Invoice Total for 15.6.605.3		\$169.98		
COLEMAN OIL	#INV-168203			\$674.30	615238
	LUBRICANTS>CV SUP SYNBLEND KCSO FLEET		\$337.15	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$337.15		
FIRST RESPONDER OUTFITTERS INC	#1844-3			\$30.00	615250
	UNIFORM>TOURNIQUET POCKET FOR N.DAVISON/PATROL		\$30.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$30.00		
GENUINE PARTS COMPANY	JAN STMT 2024			\$1,465.15	615255
	#420000>MECHANIX GLOVES FOR OHV		\$43.82	15.6.605.3.526 - 8010	
	#401026>ANTIFREEZE FOR PATROL FLEET		\$73.71	15.6.605.3 - 8040	
	#398357>WHL WGHT FOR FLEET		\$120.88	15.6.605.3 - 8041	
	#398104>AIR FILTERS FOR PATROL		\$52.86	15.6.605.3 - 8041	
	#401106>P8 IGNITION COIL		\$33.96	15.6.605.3 - 8041	
	#390096>P25 AIR FILTER		\$14.23	15.6.605.3 - 8041	
	#395052>TIRE PATCHES FOR FLEET		\$35.40	15.6.605.3 - 8041	
	#405809>BC1 PANEL FILTER		\$26.13	15.6.605.3 - 8041	
	#401010>P33 PANEL		\$14.23	15.6.605.3 - 8041	
	#386024>P55 COIL ON PLUG		\$97.98	15.6.605.3 - 8041	
	#384664>BC1 FRONT BRAKE PADS		\$62.74	15.6.605.3 - 8041	
	#399991>P61 PANEL AND AIR FILTER		\$14.23	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$590.17		
MIKE WHITE FORD OF COEUR D'ALENE	JAN STMT 2024			\$1,487.23	615292
	#81702>BP4 BRAKE KIT		\$53.38	15.6.605.3 - 8041	
	#153319>P67 REPLACE CATALYTIC COJVERTER/ PATROL		\$227.50	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$280.88		
RELIABLE AUTO GLASS	#52795			\$429.00	615317
	VEHICLE REPAIR>SP65 WINDSHIELD REPLACEMENT/PATROL		\$429.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$429.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
SALISH, DEBRA J		#24-19		\$7.00	615319
	ALTERATIONS>REMOVE & REPLACE RANK STRIPES N.FRANSSSEN/PATROL		\$7.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$7.00		
Department 605 Patrol Total:			\$1,904.17		
Department 620 Detective					
COLEMAN OIL		#INV-168203		\$674.30	615238
	LUBRICANTS>CV SUP SYNBLEND KCSO FLEET		\$80.92	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$80.92		
FEDERAL EXPRESS		8-402-99019		\$9.70	615249
	KCSO EXPRESS MAIL		\$9.70	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$9.70		
GENUINE PARTS COMPANY		JAN STMT 2024		\$1,465.15	615255
	#392580>D5 AIR FILTER		\$22.17	15.6.620.3 - 8041	
	#388485>D9 PANEL FILTER		\$15.09	15.6.620.3 - 8041	
	#402497>D2 PANEL AND AIR FILTER		\$14.23	15.6.620.3 - 8041	
	#398357>WHL WGHT FOR FLEET		\$29.01	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$80.50		
MIHALEK, DIANA		03/25-3/28/2024		\$224.00	615291
	PER DIEM X 1>IAPE EVIDENCE 2 IN TUCSON,AZ/DETECTIVES		\$224.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$224.00		
MIKE WHITE FORD OF COEUR D'ALENE		JAN STMT 2024		\$1,487.23	615292
	#157588>D29 FULL MTNCE/DETECTIVES		\$200.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$200.00		
Department 620 Detective Total:			\$595.12		
Department 630 Records					
McMahon, Mary Jean		#04590		\$53.25	615361
	REFUND>CCW PERMIT #04590/RECORDS		\$53.25	15.6.630.3 - 4853	
		Invoice Total for 15.6.630.3	\$53.25		
McMahon, Robert J		#04589		\$53.25	615362
	REFUND>CCW PERMIT #04589/RECORDS		\$53.25	15.6.630.3 - 4853	
		Invoice Total for 15.6.630.3	\$53.25		
Department 630 Records Total:			\$106.50		
Department 635 SWAT					
COLEMAN OIL		#INV-168203		\$674.30	615238
	LUBRICANTS>CV SUP SYNBLEND KCSO FLEET		\$20.23	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$20.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
GENUINE PARTS COMPANY		JAN STMNT 2024		\$1,465.15	615255
	#398357>WHL WGHT FOR FLEET		\$7.25	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$7.25		
MIKE WHITE FORD OF COEUR D'ALENE		JAN STMNT 2024		\$1,487.23	615292
	#157781>BEARCAT SRU3 NEEDED DEF RESERVOIR REPLACED/SWAT		\$1,006.35	15.6.635.3 - 8502	
		Invoice Total for 15.6.635.3	\$1,006.35		
Department 635 SWAT Total:			\$1,033.83		
Department 640 S&R					
GENUINE PARTS COMPANY		JAN STMNT 2024		\$1,465.15	615255
	#414507>UTV BATTERY ON SAR UTV		\$164.71	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$164.71		
Department 640 S&R Total:			\$164.71		
Department 650 Maint					
ACTION DRAIN & PLUMBING		#377163		\$410.00	615206
	INMATE DAMAGE>UNKNOWN BLOCKAGE IN INMATE POD/MAINT		\$410.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$410.00		
GENUINE PARTS COMPANY		JAN STMNT 2024		\$1,465.15	615255
	#396041>HYDRAULIC FLUID FOR SNOW PLOWS		\$108.48	15.6.650.3 - 8040	
	#390502>SOM4 BATTERY		\$140.86	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$249.34		
Department 650 Maint Total:			\$659.34		
Department 660 Jail Ops					
APOLLO MECHANICAL CONTRACTORS		930007082		\$576.75	615213
	REPAIR JAIL COOLER PARTS & LABOR		\$576.75	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$576.75		
AVISTA		20240213UTL		\$29,765.50	615219
	SHOP EAST		\$293.71	15.6.660.3 - 8205	
	JAIL		\$29,197.36	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$29,491.07		
COLEMAN OIL		#INV-168203		\$674.30	615238
	LUBRICANTS>CV SUP SYNBLEND KCSO FLEET		\$101.15	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$101.15		
GENUINE PARTS COMPANY		JAN STMNT 2024		\$1,465.15	615255
	#398357>WHL WGHT FOR FLEET		\$36.26	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$36.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS		#JACOBS2024		\$575.00	615295
	SEMINAR>NAEO TRAINING CONF 5/19-21/2024 S.JACOBS/JAIL		\$575.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$575.00		
SUMMIT FOOD SERVICE MANAGEMENT		20192747A		\$900.43	615327
	MISSING DINNER FOR 11/30/23		\$900.43		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$900.43		
SUMMIT FOOD SERVICE MANAGEMENT		20198525		\$20,144.65	615327
	MEALS 1/27-2/2		\$20,144.65		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$20,144.65		
SUMMIT FOOD SERVICE MANAGEMENT		20198526		\$170.00	615327
	PAPER SACKS, PLASTIC BAGGIES		\$170.00		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT		20199335		\$20,283.00	615327
	MEALS 2/3-2/9		\$20,283.00		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$20,283.00		
SUMMIT FOOD SERVICE MANAGEMENT		20199336		\$170.00	615327
	PAPER SACKS, PLASTIC BAGGIES		\$170.00		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$170.00		
WASTE MANAGEMENT OF IDAHO		1694176-1826-4		\$420.43	615347
	SERVICE FEB-24		\$420.43		15.6.660.3 - 8206
		Invoice Total for 15.6.660.3	\$420.43		
Department 660 Jail Ops Total:			\$72,868.74		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20199488		\$250.00	615327
	INDIGENT PAPER & ENVELOPES		\$250.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$250.00		
ULINE		174062621		\$1,263.68	615339
	BOOKCASES FOR LIBRARY		\$1,263.68		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$1,263.68		
Department 660 Jail Ops Total:			\$1,513.68		
Department 640 S&R					
BIG COUNTRY COMMUNICATIONS		#21723		\$298.00	615225
	EQUIP MTNCE>GANG CHARGERS FOR RADIO BANKS/VSAR		\$298.00		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.64	\$298.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
NORTH AMERICAN RESCUE LLC		#IN776256		\$146.98	615299
	HYPOTHERMIA PREVENTION KIT ITEM # 80-1192		\$138.98	55.6.640.3.641 - 8309	
	SHIPPING		\$8.00	55.6.640.3.641 - 8309	
	Invoice Total for 155.6.640.3.64		\$146.98		
Department 640 S&R Total:			\$444.98		
Department 605 Patrol					
VERIZON		#9955829396		\$5,433.58	615344
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
	Invoice Total for 158.6.605.3.65		\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
AVISTA		#106006 2/6/24		\$238.07	615218
	UTILITIES>MARINE DOCKS 1/5-2/6/2024		\$238.07	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$238.07		
AVISTA		#315502 2/7/24		\$425.69	615218
	UTILITIES>SHOP & MARINE 1/8-2/7/2024		\$383.12	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$383.12		
AVISTA		#63397 2/7/24		\$747.01	615218
	UTILITIES>MARINE BLDG 1/8-2/7/2024		\$747.01	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$747.01		
COLEMAN OIL		#INV-168203		\$674.30	615238
	LUBRICANTS>CV SUP SYNBLEND KCSO FLEET		\$33.72	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$33.72		
GENUINE PARTS COMPANY		JAN STMNT 2024		\$1,465.15	615255
	#386087>2023 BOAT BLUEDEF PLATINUM		\$115.45	37.6.685.3 - 8040	
	#398357>WHL WGHT FOR FLEET		\$12.09	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$127.54		
L.N. CURTIS & SONS dba CURTIS BLUE LINE		#INV789468		\$163.83	615281
	SAFETY SUPPLIES>EAR PIECE FOR DEPUTY O'NEILL/RBS		\$163.83	37.6.685.4.681 - 8018	
	Invoice Total for 37.6.685.4.681		\$163.83		
NORTH 40 OUTFITTERS		#045663/E		\$94.89	615298
	SHOP SUPPLIES>BRUSHES,SPRAY BOTTLE,BARE TOOL/VESSEL		\$94.89	37.6.685.3 - 8054	
	Invoice Total for 37.6.685.3		\$94.89		
THOMAS BROTHERS PLUMBING SERVICE INC		#30465		\$1,219.93	615334
	MINOR RENO>KITCHENETTE IN REC SAFETY AREA KCN/VESSEL		\$1,219.93	37.6.685.3 - 8501	
	Invoice Total for 37.6.685.3		\$1,219.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
VERIZON	VESSEL	#9955829396		\$5,433.58	615344
			\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:		\$3,062.74			
Elected Official 6 Sheriff Total:		\$94,817.49			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR313369		\$15.87	615261
	Copier Maintenance--Civil		\$15.87	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$15.87		
Department 050 Civil Div Total:			\$15.87		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR313319		\$34.46	615261
	monthly copier maintenance		\$34.46	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$34.46		
WATER SOLUTIONS INC		42246		\$53.00	615348
	monthly water cooler rental		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
Department 137 Juv Div Total:			\$87.46		
Department 001 Elected Offcl (JF)					
CIOX HEALTH		0446431902		\$57.55	615235
	Information restricted due to HIPAA		\$57.55	15.7.001.3 - 8115	
		Invoice Total for 15.7.001.3	\$57.55		
SUPERIOR COURT OF CALIFORNIA-COUNTY OF PLACER		02-02-24		\$83.00	615329
	Certified Priors--Knapp, Tiffany #62-129424		\$83.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$83.00		
Department 001 Elected Offcl (JF) Total:			\$140.55		
Elected Official 7 Pros Atty Total:			\$243.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
ABSOLUTE MOBILE DRUG TESTING, LLC		9791		\$2,090.00	615201
Drug Testing	CR28-23-19682		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-22-18110		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-19630		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-22-18173		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-20677		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-19974		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-17586		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-18464		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-16659		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-20911		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-15278		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-18423		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-20054		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-13215		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-16711		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-21248		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-17043		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-21045		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-7474		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-157		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-20387		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-16456		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-19430		\$90.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,610.00		
AMBITIONS OF IDAHO, INC.		3807		\$138.90	615209
Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		3808		\$138.90	615209
Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		3809		\$138.90	615209
Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
AMBITIONS OF IDAHO, INC.		3810		\$138.90	615209
Information restricted due to HIPAA			\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ANARDI, LCSW, ACADC, CHRYSTAL		32180-2024-02-1		\$110.00	615211
	Information restricted due to HIPAA		\$55.00	45.8.001.3 - 8119	
	SA EVAL CR28-23-10583		\$55.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$110.00		
AVERTEST, LLC		S-INV032973		\$42.50	615217
	Monthly Drug Testing		\$42.50	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$42.50		
AVERTEST, LLC		S-INV033975		\$6,506.00	615217
	Monthly Mental Health Court Drug Testing		\$6,506.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$6,506.00		
DOOLEY ENTERPRISES INC		67239		\$4,913.92	615246
	Ammunition for Bailiffs		\$4,913.92	45.8.001.3 - 8061	
		Invoice Total for 45.8.001.3	\$4,913.92		
FOLAND, JULIE		021224A		\$149.50	615252
	Appeal Transcript CR28-23-143 & CR28-23-10734		\$149.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$149.50		
FOLAND, JULIE		021224B		\$55.25	615252
	Appeal Transcript CR28-19-9991 & CR28-23-7357		\$55.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$55.25		
H & H BUSINESS SYSTEMS INC		AR313261		\$3.82	615261
	Maintenance for Judge Walsh's Printer		\$3.82	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.82		
HANGER, PH.D., PHILIP A		KC020924CD		\$1,625.00	615262
	Information restricted due to HIPAA		\$1,625.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,625.00		
JAMES VERNON & WEEKS P.A.		33063		\$271.35	615270
	Conflict Public Defender Services for JV28-23-3		\$271.35	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$271.35		
NUNEMACHER, VALERIE		INV-803		\$159.25	615302
	Appeal Transcript CR28-23-15422		\$159.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$159.25		
NUNEMACHER, VALERIE		INV-804		\$736.00	615302
	Preliminary Hearing Transcript CR28-23-21537		\$736.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$736.00		
NUNEMACHER, VALERIE		INV-805		\$71.50	615302
	Appeal Transcript CR28-23-12567		\$71.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$71.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
PHOEBE BURNS		20824		\$165.75	615311
	Appeal Transcript CR28-22-17046		\$165.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$165.75		
SCHWARTZ, ATTY, CHRISTOPHER		2024-2 CASA		\$8,333.33	615320
	CASA Legal Representation February 2024		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
VEARE, KERI		KV010524		\$202.50	615342
	Audio Transcription CR28-23-16072		\$202.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$202.50		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8316		\$2,650.00	615349
	Information restricted due to HIPAA		\$2,650.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$2,650.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8317		\$2,000.00	615349
	Information restricted due to HIPAA		\$2,000.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$2,000.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8318		\$650.00	615349
	Information restricted due to HIPAA		\$650.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$650.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$30,811.27		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		9791		\$2,090.00	615201
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$480.00		
Department 172 Court Interlock Device Total:			\$480.00		
Elected Official 8 District Court Total:			\$31,291.27		
Payment Batch Total:			\$768,214.18		