

# County Commissioner's Payable List

Checks Printed on: 03/07/2024    Starting Check Number: 615788

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
H & H BUSINESS SYSTEMS INC		AR316886		\$84.47	615869
	BOCC Copier Services 2/1/ to 2/29		\$84.47		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$84.47		
IDAHO ASSOCIATION OF COUNTIES		2INV025219		\$300.00	615881
	Idaho Assoc. of Commissioners & Clerks Dues-FY24		\$300.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$300.00		
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	BOCC - PRINT JOB		\$0.46		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$0.46		
VERIZON WIRELESS		9957166342		\$124.95	615953
	BOCC Cell Phone 1/21 - 2/20		\$124.95		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.95		
WATER SOLUTIONS INC		42662		\$106.00	615962
	BOCC Water Cooler Rent 2/20 to 3/19		\$26.50		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$26.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$536.38</b>		
<b>Department 003 Gen Accts (GF)</b>					
BOARD OF COMMUNITY GUARDIANS		3-4-24		\$5,000.00	615813
	FY 2024 Budget Request #2		\$5,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$5,000.00		
CITY OF COEUR D'ALENE		2/23/24 FED BLDG		\$265.44	615828
	FEDERAL BLDG UTILILIES - FEB 2024		\$265.44		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$265.44		
CITY OF COEUR D'ALENE		2/29/23 ADMIN		\$307.47	615828
	ADMIN BLDG UTILITIES - FEB 2024		\$307.47		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$307.47		
CITY OF COEUR D'ALENE		2/29/24 3RD ST		\$147.28	615828
	1808 N. 3RD ST - UTILITIES FEB 2024		\$147.28		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$147.28		
CITY OF COEUR D'ALENE		2/29/24 CRT HSE		\$196.07	615828
	COURT HOUSE UTILITIES - FEB 2024		\$196.07		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$196.07		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE	2/29/24 DC			\$259.48	615828
	JUSTICE BLDG UTILITIES - FEB 2024		\$259.48		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$259.48		
CITY OF COEUR D'ALENE	2/29/24 GARB			\$302.40	615828
	501 GOVT. WAY GARBAGE - FEB 2024		\$302.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE	2/29/24 IRR			\$16.17	615828
	NW BLVD IRRIG - FEB 2024		\$16.17		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.17		
CITY OF COEUR D'ALENE	2/29/24 IRRIG			\$12.43	615828
	315 W GARDEN IRRIG - FEB 2024		\$12.43		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.43		
CITY OF COEUR D'ALENE	2/29/24 J. BLDG			\$16.17	615828
	JUSTICE BLDG WATER - FEB 2024		\$16.17		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.17		
CITY OF COEUR D'ALENE	2/29/24 RMC			\$87.60	615828
	331 W GARDEN AVE UTILITIES - FEB 2024		\$87.60		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$87.60		
CITY OF COEUR D'ALENE	2/29/24 RMO			\$218.00	615828
	400 NW BLVD - UTILITIES FEB 2024		\$218.00		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$218.00		
CITY OF COEUR D'ALENE	2/29/24 WATER			\$10.08	615828
	1808 N. 3RD ST. - WATER FEB 2024		\$10.08		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$10.08		
CITY OF COEUR D'ALENE	2/29/24 WRT IRR			\$12.43	615828
	ADMIN BLDG IRRIG - FEB 2024		\$12.43		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.43		
H & H BUSINESS SYSTEMS INC	AR316887			\$46.35	615869
	Annex Bldg. Copier Services 2/1 to 2/29		\$46.35		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$46.35		
IDAHO ASSOCIATION OF COUNTIES	INV025221			\$19,808.00	615881
	IAC Annual Dues - FY24		\$19,808.00		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$19,808.00		
WATER SOLUTIONS INC	42662			\$106.00	615962
	Annex Bldg. Water Cooler Rent 2/20 to 3/19		\$53.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$53.00		
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$26,758.37</b>			
<b>Department 005 Resource Mgmt Office</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 005 Resource Mgmt Office</b>					
CLEARWATER SPRINGS INC		February 2024		\$166.77	615831
	RTC Water Feb 2024-RMO		\$55.59		10.1.005.0 - 8099
		Invoice Total for	10.1.005.0	\$55.59	
H & H BUSINESS SYSTEMS INC		AR316847		\$26.82	615869
	MFP Feb 2024 RMO		\$8.94		10.1.005.0 - 8503
		Invoice Total for	10.1.005.0	\$8.94	
KBOOKS FINANCIAL SERVICES INC		KC2024-2		\$6,000.00	615887
	FTA Feb 2024		\$6,000.00		10.1.005.0 - 8199
		Invoice Total for	10.1.005.0	\$6,000.00	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$6,064.53</b>		
<b>Department 010 B &amp; G</b>					
ABOVE AND BEYOND JANITORIAL, INC.		7699		\$1,100.00	615793
	JANITORIAL SERVICES - PDO		\$1,100.00		10.1.010.0 - 8215
		Invoice Total for	10.1.010.0	\$1,100.00	
APOLLO MECHANICAL CONTRACTORS		930007122		\$1,980.87	615800
	HVAC - ADMIN BLDG		\$1,980.87		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$1,980.87	
APOLLO MECHANICAL CONTRACTORS		930007159		\$1,287.19	615800
	HVAC REPAIR		\$1,287.19		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$1,287.19	
CDA ACE HARDWARE		265061/2		\$23.90	615819
	PROPANE FOR FORKLIFTS		\$23.90		10.1.010.0 - 8040
		Invoice Total for	10.1.010.0	\$23.90	
CITY OF COEUR D'ALENE		1220		\$120.00	615828
	DE-ICE		\$120.00		10.1.010.0 - 8051
		Invoice Total for	10.1.010.0	\$120.00	
COLEMAN OIL		CP-0091218		\$311.54	615833
	FUEL		\$311.54		10.1.010.0 - 8040
		Invoice Total for	10.1.010.0	\$311.54	
COUNTRY LOCK & KEY INC		13002		\$8.98	615837
	KEYS MADE		\$8.98		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$8.98	
GRAINGER		9028590181		\$97.01	615867
	D & C BATTERIES - STOCK		\$97.01		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$97.01	
H & H BUSINESS SYSTEMS INC		AR316862		\$11.17	615869
	COPIER CONTRACT - COPIES		\$11.17		10.1.010.0 - 8503
		Invoice Total for	10.1.010.0	\$11.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
LOWE'S COMPANIES INC		974165-MNTAZM		\$38.68	615899
	SINGLE EDGE RAZOR , UTILITY BLADES, CAP		\$38.68	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$38.68		
LOWE'S COMPANIES INC		976493-MNXWCL		(\$35.13)	615899
	RATCHETING STRAP DOWN		(\$35.13)	10.1.010.0 - 8054	
		Invoice Total for 10.1.010.0	(\$35.13)		
LOWE'S COMPANIES INC		976991-MMEXAK		\$37.66	615899
	ELECTRICAL BOX MOUNTING BRACKET		\$37.66	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$37.66		
LOWE'S COMPANIES INC		985737MKUBBW		\$368.60	615899
	8' & 10' STEP LADDER		\$368.60	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$368.60		
LOWE'S COMPANIES INC		988089-MMUEZX		\$25.99	615899
	CONCRETE RESURFACER		\$25.99	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$25.99		
LOWE'S COMPANIES INC		991212-MMYXVL		\$479.43	615899
	50 GAL HOTWATER HEATER		\$443.75	10.1.010.0 - 8067	
	COPPER WATER HEATER CONNECTOR		\$35.68	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$479.43		
LOWE'S COMPANIES INC		992764-MNDPZD		\$35.13	615899
	RATCHETING STRAP DOWN		\$35.13	10.1.010.0 - 8054	
		Invoice Total for 10.1.010.0	\$35.13		
NORTH 40 OUTFITTERS		045507/E		\$23.96	615910
	HITCHPIN		\$23.96	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$23.96		
PURE FILTRATION PRODUCTS		87777		\$1,082.73	615919
	FILTERS FOR HVAC SYSTEM		\$1,082.73	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,082.73		
TK ELEVATOR		3007768942		\$469.24	615941
	ELEVATOR MAINTENANCE CONTRACT FOR JJC		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
TK ELEVATOR		3007769635		\$328.99	615941
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG		\$328.99	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$328.99		
VALLEY FIRE & SAFETY		012689		\$611.17	615949
	FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR JDC		\$611.17	10.1.010.0 - 8236	
		Invoice Total for 10.1.010.0	\$611.17		

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		517370		\$106.96	615958
	JANITORIAL SUPPLIES		\$106.96	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$106.96		
WALTER E NELSON INC		517863		\$215.80	615958
	JANITORIAL SUPPLIES		\$215.80	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$215.80		
WALTER E NELSON INC		517908		\$648.45	615958
	JANITORIAL SUPPLIES		\$648.45	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$648.45		
WALTER E NELSON INC		518120		\$791.39	615958
	JANITORIAL SUPPLIES		\$791.39	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$791.39		
WALTER E NELSON INC		518815		\$962.22	615958
	JANITORIAL SUPPLIES		\$962.22	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$962.22		
WALTER E NELSON INC		518997		\$171.68	615958
	JANITORIAL SUPPLIES		\$171.68	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$171.68		
WALTER E NELSON INC		519261		\$708.56	615958
	JANITORIAL SUPPLIES		\$708.56	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$708.56		
<b>Department 010 B &amp; G Total:</b>			<b>\$12,012.17</b>		
<b>Department 018 Veterans Svc</b>					
AVISTA		29Jan24to27Feb24		\$490.15	615805
	Electricity/Gas		\$245.07	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$245.07		
CITY OF POST FALLS		3Jan24to1Feb24		\$147.57	615830
	Water/Sewer/Garbage		\$73.79	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$73.79		
CLEARWATER SPRINGS INC		845854		\$25.93	615831
	Cooler Rental		\$7.95	10.1.018.3 - 8099	
	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	\$25.93		
CLEARWATER SPRINGS INC		847316		\$10.99	615831
	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		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 018 Veterans Svc</b>		<b>(Continued...)</b>			
COLEMAN OIL		CP-0093491		\$47.95	615833
	Fuel			\$47.95	10.1.018.3 - 8040
		Invoice Total for 10.1.018.3		\$47.95	
H & H BUSINESS SYSTEMS INC		AR316747		\$96.59	615869
	B/W Toner			\$16.14	10.1.018.3 - 8503
	Color toner			\$80.45	10.1.018.3 - 8503
		Invoice Total for 10.1.018.3		\$96.59	
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	VSO - PRINT JOB			\$2.10	10.1.018.3 - 8801
		Invoice Total for 10.1.018.3		\$2.10	
<b>Department 018 Veterans Svc Total:</b>				<b>\$502.42</b>	
<b>Department 020 Comm Develop</b>					
CDA PRESS		02282024		\$378.46	615821
	LEGAL NOTICES			\$378.46	10.1.020.3 - 7976
		Invoice Total for 10.1.020.3		\$378.46	
H & H BUSINESS SYSTEMS INC		AR316869		\$12.87	615869
	Printer Contract			\$12.87	10.1.020.3 - 8003
		Invoice Total for 10.1.020.3		\$12.87	
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	CD - PRINT JOB			\$7.82	10.1.020.3 - 8801
		Invoice Total for 10.1.020.3		\$7.82	
MOTION AUTO SUPPLY		7-074377		\$35.82	615907
	BP-2 Oil & Filter			\$35.82	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$35.82	
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		77915		\$1,239.00	615932
	Embroidery			\$1,239.00	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3		\$1,239.00	
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		77916		\$70.20	615932
	Embroidery			\$70.20	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3		\$70.20	
WATER SOLUTIONS INC		42833		\$53.00	615962
	Water Cooler			\$53.00	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3		\$53.00	
WILLDAN ENGINEERING		002-26737		\$204.28	615968
	Consultant			\$204.28	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$204.28	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
WILLDAN ENGINEERING		002-30832		\$2,645.16	615968
	Consultant			\$2,645.16	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$2,645.16	
<b>Department 020 Comm Develop Total:</b>		<b>\$4,646.61</b>			
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CP-0091240		\$141.26	615833
	Gasoline			\$141.26	10.1.030.0 - 8040
		Invoice Total for 10.1.030.0		\$141.26	
FEDERAL EXPRESS		8-423-27490		\$61.69	615851
	EXPRESS MAIL SERVICE - GENERAL			\$61.69	10.1.030.0 - 7920
		Invoice Total for 10.1.030.0		\$61.69	
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	RMC/FAIR - PRINTING SUPPLIES			\$135.44	10.1.030.0 - 8003
	RMC/EXT - PRINTING SUPPLIES			\$75.39	10.1.030.0 - 8003
	RMC - PRINTING SUPPLIES			\$16.70	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0		\$227.53	
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	RMC - PAPER			\$139.16	10.1.030.0 - 8002
	RMC/EXT - PAPER			\$33.59	10.1.030.0 - 8002
	RMC/FAIR - PAPER			\$79.45	10.1.030.0 - 8002
	RMC - PRINTING SUPPLIES			\$7.92	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0		\$260.12	
XEROX CORPORATION		020839222		\$100.00	615969
	Freeflow Software			\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0		\$100.00	
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$790.60</b>			
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		586		\$44,217.55	615795
	SO North Door Access Controls			\$44,217.55	10.1.040.5.432 - 9005
		Invoice Total for 10.1.040.5.432		\$44,217.55	
FIRSTLINE COMMUNICATIONS INC		180176		\$1,036.50	615854
	Program Conference Phones			\$1,036.50	10.1.040.5.49 - 8199
		Invoice Total for 10.1.040.5.49		\$1,036.50	
FIRSTLINE COMMUNICATIONS INC		180177		\$491.00	615854
	Program EOC Phones			\$491.00	10.1.040.5.49 - 8199
		Invoice Total for 10.1.040.5.49		\$491.00	

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			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
G12 COMMUNICATIONS LLC		135882		\$2,493.70	615859
	County Phone Bill		\$2,493.70		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$2,493.70	
H & H BUSINESS SYSTEMS INC		AR316863		\$11.81	615869
	IT Printer Maintenance		\$11.81		10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$11.81	
MOTOROLA SOLUTIONS INC		1187118054		\$1,558.80	615908
	Spillman Server Support		\$1,558.80		10.1.040.0.41 - 8515
			Invoice Total for 10.1.040.0.41	\$1,558.80	
SPECTRUM ENTERPRISE		0934304022224		\$129.98	615925
	Public Internet		\$129.98		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$129.98	
VERIZON WIRELESS		9957166341		\$177.37	615953
	Cell Phone		\$177.37		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$177.37	
ZIPLY FIBER		20240219		\$1,480.80	615972
	County Phone Bill		\$1,480.80		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,480.80	
<b>Department 040 IT Total:</b>			<b>\$51,597.51</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ALLWEST TESTING & ENGINEERING LLC		234933		\$3,251.85	615797
	Justice Building Construction Testing		\$3,251.85		11.1.003.5.69 - 9990
			Invoice Total for 11.1.003.5.69	\$3,251.85	
CTC ELECTRICAL CONTRACTING, INC.		#2024-EVOSwitch		\$650.25	615839
	KEC PROJECT>RECEIVING ROOM SWITCH AND CIRCUIT BOARD		\$650.25		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$650.25	
CTC ELECTRICAL CONTRACTING, INC.		#2024-IT&SecuBoa		\$2,057.50	615839
	KEC PROJECT>I.T. SECURITY BOARD INSTALLATION		\$2,057.50		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$2,057.50	
CTC ELECTRICAL CONTRACTING, INC.		#2024-NKCBldgGen		\$4,149.00	615839
	KEC PROJECT>ELECTRICAL FOR PB & OVH EMT		\$4,149.00		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$4,149.00	
GIBB'S LUMBER		#58046		\$1,557.56	615863
	KEC PROJECT>EVIDENCE & RECEIVING PROJECT-LUMBER		\$1,557.56		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$1,557.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
LOWE'S COMPANIES INC		FEB 2024 STMNT		\$3,112.48	615899
	#976688>	WOMENS LOCKER ROOM-CLEAN DEGREASER	\$20.88	11.1.003.5.66 - 8517	
	#982584>	EVIDENCE & RECEIVING PROJECT-SCREWS	\$14.16	11.1.003.5.66 - 8517	
	#996412>	EVIDENCE & RECEIVING PROJECT-DOOR KNOB KIT	\$21.83	11.1.003.5.66 - 8517	
	#974169>	WOMENS LOCKER ROOM-NUTS AND BOLTS	\$2.52	11.1.003.5.66 - 8517	
	#989571>	WOMENS LOCKER ROOM PROJECT-SHEETROCK,GYPSUM,TREAT	\$316.82	11.1.003.5.66 - 9930	
	#917157>	WOMENS LOCKER ROOM-LH DOOR	\$167.20	11.1.003.5.66 - 9930	
	#989613>	PATROL REPORT WRITING ROOM-PREHUNG DOOR	\$175.75	11.1.003.5.66 - 9930	
	#917224>	WOMENS LOCKER ROOM-SINK,FAUCETS,TOILET	\$887.27	11.1.003.5.66 - 9930	
	#989132>	WOMENS LOCKER ROOM-PLYWOOD	\$62.64	11.1.003.5.66 - 9930	
	#989674>	EVIDENCE & RECEIVING ROOM PROJECT-LUMBER	\$94.64	11.1.003.5.66 - 9930	
	#917847>	EVIDENCE & RECEIVING PROJECT-BOLTS,WASHERS,FASTENERS	\$237.30	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$2,001.01		
MILLER PAINT COMPANY		#34100363		\$317.15	615905
	KEC PROJECT>	WOMENS LOCKER ROOM-PRIMER AND PAINT	\$317.15	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$317.15		
TURNER & TOWNSEND HEERY LLC		PJIN0039538		\$17,958.00	615944
	Justice Center Expansion Project Manager	1/31/24	\$17,958.00	11.1.003.5.69 - 9920	
		Invoice Total for 11.1.003.5.69	\$17,958.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$31,942.32</b>			
<b>Department 053 Liability Ins</b>					
ICRMP		01028-2024-2		\$486,389.50	615880
	ICRMP FY2024 2nd Premium Payment		\$486,389.50	13.1.053.0 - 8275	
		Invoice Total for 13.1.053.0	\$486,389.50		
PUBLIC SECTOR HR ASSOCIATION (PSHRA)		INV-80731-G0G4Q5		\$420.00	615918
	PSHRA - HR Annual Membership		\$420.00	13.1.053.0.54 - 8308	
		Invoice Total for 13.1.053.0.54	\$420.00		
<b>Department 053 Liability Ins Total:</b>		<b>\$486,809.50</b>			
<b>Department 056 Health Ins</b>					
UPRISE HEALTH		286031		\$1,012.00	615947
	03-2024 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
VISION SERVICE PLAN		819932085		\$5,521.75	615956
	02-2024 ACTIVE VISION CLAIMS		\$5,521.75	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,521.75		
<b>Department 056 Health Ins Total:</b>		<b>\$6,533.75</b>			
<b>Department 003 Gen Accts (JF)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (JF)</b>					
ABBLITT, CARMEL ANN		2-29-24		\$6,030.00	615792
	Conflict Cases 2/1/24 to 2/29/24			\$6,030.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$6,030.00	
BOLTON LAW, PLLC		2-29-24		\$1,640.00	615814
	Conflict Cases 2/1/24 to 2/29/24			\$1,640.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$1,640.00	
CARL SERGEANT / NORTHERN COUNTY LAW, PLLC		2-29-24		\$10,965.00	615818
	Conflict Cases 2/1/24 to 2/29/24			\$10,965.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$10,965.00	
DUSTIN MARCELLO, CHTD		2-29-24		\$8,865.00	615847
	Conflict Cases 2/1/24 to 2/29/24			\$8,865.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$8,865.00	
FINDLAY, AMANDA		2-29-24		\$15,810.00	615852
	Conflict Cases 2/1/24 to 2/29/24			\$15,810.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$15,810.00	
HAGERTY, STACIA CROCKER		2-29-24		\$5,325.00	615872
	Conflict Cases 2/1/24 to 2/29/24			\$5,325.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$5,325.00	
IDAHO ASSOCIATION OF COUNTIES		INV025218		\$74,541.43	615881
	Capital Crimes Defense Fund Annual Dues-FY24			\$74,541.43	15.1.003.0 - 8308
		Invoice Total for	15.1.003.0	\$74,541.43	
LISA CHESEBRO, ATTY - SCHWARTZ LAW		2-29-24		\$4,800.00	615897
	Conflict Cases 2/1/24 to 2/29/24			\$4,800.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$4,800.00	
MERCK, KATHERINE		2-29-24		\$4,065.00	615903
	Conflict Cases 2/1/24 to 2/29/24			\$4,065.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$4,065.00	
NORTH IDAHO LAW GROUP / DANA BOWES		2-29-24		\$19,175.00	615911
	Conflict Cases 2/1/24 to 2/29/24			\$19,175.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$19,175.00	
PIERCE, DOUGLAS A		2-29-24		\$23,780.00	615917
	Conflict Cases 2/1/24 to 2/29/24			\$23,780.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$23,780.00	
<b>Department 003 Gen Accts (JF) Total:</b>				<b>\$174,996.43</b>	
<b>Department 060 Public Defndr</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>					
A2Z INTERPRETING LLC		4705506		\$225.00	615791
	Interpreter			\$225.00	15.1.060.3 - 8111
			Invoice Total for 15.1.060.3	\$225.00	
DEVRIES BUSINESS RECORDS MGMT INC.		0176648		\$66.00	615843
	Office - Shredding			\$66.00	15.1.060.3 - 8214
			Invoice Total for 15.1.060.3	\$66.00	
DRAGONFLY SUPPORT SERVICES		17778		\$175.00	615846
	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		17779		\$175.00	615846
	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		17780		\$175.00	615846
	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		17781		\$175.00	615846
	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		17783		\$175.00	615846
	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		17784		\$175.00	615846
	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		17785		\$175.00	615846
	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		17900		\$175.00	615846
	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		17994		\$175.00	615846
	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		17995		\$175.00	615846
	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		17996		\$175.00	615846
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
DRAGONFLY SUPPORT SERVICES		17997		\$175.00	615846
	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		17998		\$175.00	615846
	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		17999		\$175.00	615846
	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		18000		\$175.00	615846
	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		18001		\$75.00	615846
	Information restricted due to HIPAA		\$75.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$75.00	
DRAGONFLY SUPPORT SERVICES		18003		\$175.00	615846
	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		18004		\$175.00	615846
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
FEDERAL EXPRESS		8-423-27489		\$104.35	615851
	PD EXPRESS MAIL CHARGES		\$35.98	15.1.060.3 - 7920	
		Invoice Total for	15.1.060.3	\$35.98	
FOX, ADRIEN		2024-00003104		\$169.51	615857
	Travel - Mileage		\$169.51	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$169.51	
H & H BUSINESS SYSTEMS INC		AR316727		\$12.41	615869
	Office - Printing		\$12.41	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$12.41	
H & H BUSINESS SYSTEMS INC		AR316728		\$27.79	615869
	Office - Printing		\$27.79	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$27.79	
MCCARTHY, MICHAEL		2024-00003103		\$109.88	615901
	Travel - Mileage		\$109.88	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$109.88	
SZOTT, PAUL		2024-00003102		\$148.94	615936
	Travel - Mileage		\$148.94	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$148.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
THOMSON REUTERS - WEST PAYMENT CENTER		849860031		\$4,669.81	615939
	Training - Monthly Subscription fee			\$4,669.81	15.1.060.3 - 8140
		Invoice Total for 15.1.060.3		\$4,669.81	
TLO TRANSUNION		4466221-202402-1		\$150.00	615942
	Technology - monthly Subscription Fee			\$150.00	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3		\$150.00	
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	PD -PRINT JOB			\$90.85	15.1.060.3 - 8801
		Invoice Total for 15.1.060.3		\$90.85	
<b>Department 060 Public Defndr Total:</b>			<b>\$8,756.17</b>		
<b>Department 128 JDET Ctr</b>					
BATTERIES PLUS		P70894360		\$43.64	615808
	FIRE EXTINGUISHER BATTERIES - JDC			\$43.64	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$43.64	
CITY OF COEUR D'ALENE		1223		\$40.00	615828
	DE-ICE - JDC			\$40.00	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182		\$40.00	
CITY OF COEUR D'ALENE		3/1/24		\$192.99	615828
	CITY UTILITIES			\$192.99	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$192.99	
CITY OF COEUR D'ALENE		3/1/24 2		\$325.87	615828
	CITY UTILITIES			\$325.87	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$325.87	
CITY OF COEUR D'ALENE		3/1/24 IRRIGATIO		\$12.43	615828
	IRRIGATION			\$12.43	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$12.43	
COUNTRY LOCK & KEY INC		12994		\$13.90	615837
	PLASTIC AUTO KEYS - JDC			\$13.90	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$13.90	
COUNTRY LOCK & KEY INC		13004		\$147.45	615837
	KEY PROJECT - JDC			\$147.45	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$147.45	
DEVRIES BUSINESS RECORDS MGMT INC.		0176672		\$17.50	615843
	FEBRUARY SHRED			\$17.50	15.1.128.3 - 8214
		Invoice Total for 15.1.128.3		\$17.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR316800		\$32.00	615869
	FEBRUARY MAINTENANCE MPC307		\$32.00	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$32.00		
MILLER PAINT COMPANY		34071848		\$99.45	615904
	RESPIRATOR & CARTRIDGES - JDC		\$99.45	15.1.128.3.182 - 8018	
		Invoice Total for 15.1.128.3.182	\$99.45		
MILLER PAINT COMPANY		34077492		\$12.00	615904
	PAINT SAMPLES - JDC		\$12.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$12.00		
SPOKANE HARDWARE SUPPLY INC		K52613		\$1,475.92	615927
	SCHLAGE LOCKS, PINS AND KEY BLANKS - JDC		\$1,475.92	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$1,475.92		
SUMMIT FOOD SERVICE MANAGEMENT		2000200967		\$897.00	615933
	DINNER		\$302.25	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$594.75	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$897.00		
WALTER E NELSON INC		519085		\$11.26	615958
	ANGLE BROOM		\$11.26	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$11.26		
WESTERN DETENTION PRODUCTS		20240590		\$291.85	615965
	DOOR HINGES - JDC		\$291.85	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$291.85		
<b>Department 128 JDET Ctr Total:</b>		<b>\$3,613.26</b>			
<b>Department 139 Juv Pro</b>					
CONROY, JOE		2024-00003094		\$55.50	615835
	JC - PER DIEM - FIRST TEE TRAINING		\$55.50	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$55.50		
MERCER, JARED		2024-00003093		\$55.50	615902
	JM - PER DIEM - FIRST TEE TRAINING		\$55.50	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$55.50		
<b>Department 139 Juv Pro Total:</b>		<b>\$111.00</b>			
<b>Department 070 Bus Svc</b>					
A1 TRUCK WASH		38059		\$255.00	615790
	FR Bus Washes - Feb 2024 A1_365070		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Feb 2024 A1_365081		\$85.00	20.1.070.4.031 - 8041	
	FR Bus Washes - Feb 2024 A1_365088		\$85.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$255.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
AVISTA		03.01.2024 RTC		\$734.36	615805
	RTC Electric - Feb 2024 - FR		\$367.18	20.1.070.4.033 - 8205	
	RTC Electric - Feb 2024 - Para		\$367.18	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$734.36		
CITY OF COEUR D'ALENE		1221		\$60.00	615828
	RTC Road Maintenance Feb 2024 - FR		\$30.00	20.1.070.4.033 - 8519	
	RTC Road Maintenance Feb 2024 - Para		\$30.00	20.1.070.4.033 - 8519	
		Invoice Total for 20.1.070.4.033	\$60.00		
CITY OF COEUR D'ALENE		2/29/2024 RTC WS		\$71.12	615828
	RTC Water/Sewer/Lights - Feb 2024 - Para		\$35.56	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - Feb 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		2/29/24 RTC Garb		\$44.00	615828
	RTC Garbage Feb 2024 - FR		\$22.00	20.1.070.4.033 - 8206	
	RTC Garbage Feb 2024 - Para		\$22.00	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$44.00		
CLEARWATER SPRINGS INC		February 2024		\$166.77	615831
	RTC Water- Feb 2024 FR		\$55.59	20.1.070.4.033 - 8099	
	RTC Water - Feb 2024 Para		\$55.59	20.1.070.4.033 - 8099	
		Invoice Total for 20.1.070.4.033	\$111.18		
COLEMAN OIL		CP-0093422		\$2,951.83	615833
	RaR Fuel 12.79% February 2024		\$377.54	20.1.070.4.010 - 8040	
	Para Fuel Feb 2024		\$2,574.29	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$2,951.83		
COLEMAN OIL		CP-0094016		\$6,591.42	615833
	FR Fuel Feb 2024		\$6,591.42	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$6,591.42		
COLEMAN OIL		CP-0094344		\$87.08	615833
	Support Fleet Fuel- Feb 2024		\$43.54	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Feb 2024		\$43.54	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$87.08		
H & H BUSINESS SYSTEMS INC		AR316847		\$26.82	615869
	MFP Feb 2024 FR		\$8.94	20.1.070.4.033 - 8503	
	MFP Feb 2024 Para		\$8.94	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$17.88		
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$42.09	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$42.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
KOOTENAI TRUCK & AUTO REPAIR, INC.		49852		\$335.85	615890
	Bus 59 PM- A PM Service		\$335.85		20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$335.85		
MV PUBLIC TRANSPORTATION, INC.		128448		\$39,258.39	615909
	Feb 2024 RaR Ops 12.79%		\$5,021.15		20.1.070.4.010 - 8299
	Feb 2024- Para Ops		\$34,237.24		20.1.070.4.033 - 8299
		Invoice Total for 20.1.070.4.033	\$39,258.39		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-051981		\$1,672.85	615915
	March ITS - Para		\$707.85		20.1.070.4.032 - 8034
	March WiFi Para		\$965.00		20.1.070.4.032 - 8207
		Invoice Total for 20.1.070.4.032	\$1,672.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-051983		\$1,101.45	615915
	March ITS - FR		\$1,101.45		20.1.070.4.032 - 8034
		Invoice Total for 20.1.070.4.032	\$1,101.45		
TESH INC		16977		\$944.00	615937
	RTC Janitorial Feb 2024 - FR		\$472.00		20.1.070.4.033 - 8215
	RTC Janitorial Feb 2024 - Para		\$472.00		20.1.070.4.033 - 8215
		Invoice Total for 20.1.070.4.033	\$944.00		
VERIZON WIRELESS		9957166343		\$173.34	615953
	February Phone/ Jetpack - Para		\$86.67		20.1.070.4.033 - 8207
	February Phone/ Jetpack - FR		\$86.67		20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$173.34		
WALTER E NELSON INC		519251		\$294.43	615958
	RTC Janitorial Feb 2024 - Para		\$147.22		20.1.070.4.033 - 8052
	RTC Janitorial Feb 2024 FR		\$147.21		20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$294.43		
<b>Department 070 Bus Svc Total:</b>			<b>\$54,746.27</b>		
<b>Department 110 ARPA County Funding</b>					
BOUTEN CONSTRUCTION COMPANY		Pay App #5		\$662,165.51	615816
	ARPA Justice Building Construction		\$662,165.51		21.1.110.4.69 - 9930
		Invoice Total for 21.1.110.4.69	\$662,165.51		
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		20717		\$20,846.05	615894
	Justice Building Expansion Design		\$20,846.05		21.1.110.4.69 - 9901
		Invoice Total for 21.1.110.4.69	\$20,846.05		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$683,011.56</b>		
<b>Department 101 Airport</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		3030784		\$16.99	615789
	WELDING-NITROGEN CYLINDER		\$16.99		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$16.99	
ARAMARK		6560345729		\$147.48	615801
	UNIFORMS/MATS/RESTROOM SERVICE		\$147.48		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$147.48	
ARAMARK		6560345730		\$56.88	615801
	LAUNDRY/SHOP TOWELS		\$56.88		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$56.88	
CINTAS CORPORATION #606		4175037046		\$20.00	615827
	MATS/COVERALLS/UNIFORMS		\$20.00		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$20.00	
CINTAS CORPORATION #606		4177733612		\$20.00	615827
	MATS/COVERALLS/UNIFORMS		\$20.00		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$20.00	
CINTAS CORPORATION #606		4183749435		\$139.23	615827
	ULTRACLEAN		\$139.23		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$139.23	
H & H BUSINESS SYSTEMS INC		AR316867		\$56.99	615869
	COPIER MONTHLY MAINT-FEB24		\$56.99		30.1.101.2 - 8503
			Invoice Total for 30.1.101.2	\$56.99	
HAYDEN ACE HARDWARE		1187583		\$31.26	615875
	TRUCK 26 - TOOLS		\$16.87		30.1.101.3.103 - 8054
	SRE BLDG - SUPPLIES (STEP STOOL)		\$14.39		30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$31.26	
HAYDEN CHAMBER OF COMMERCE		68145		\$400.00	615877
	SILVER MEMBERSHIP DUES 2024		\$400.00		30.1.101.2 - 8308
			Invoice Total for 30.1.101.2	\$400.00	
INTERMAX NETWORKS		321257		\$70.00	615882
	BUSINESS WIRELESS - MAR24		\$70.00		30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$70.00	
KAMAN FLUID POWER		N76073-001		\$28.17	615885
	YELLOW BROOM - HOSE ASSEMBLY		\$28.17		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$28.17	
VIRTOWER, LLC		2567		\$500.00	615955
	AIRPORT OPS SOFTWARE - MAR24		\$500.00		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$500.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
WASTE MANAGEMENT OF IDAHO		1694237-1826-4		\$269.90	615959
	GARBAGE OFFICE - FEB24		\$269.90		30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$269.90	
WASTE MANAGEMENT OF IDAHO		1694859-1826-5		\$272.35	615959
	GARBAGE OFFICE - MAR24		\$272.35		30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$272.35	
WCP SOLUTIONS		2024-00003121		\$64.05	615964
	AIRPORT - PAPER		\$64.05		30.1.101.2 - 8002
			Invoice Total for 30.1.101.2	\$64.05	
<b>Department 101 Airport Total:</b>			<b>\$2,093.30</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
HAYDEN AREA REGIONAL SEWER BOARD		2023-2024 46		\$3,657.86	615876
	SEWER MAR24		\$3,657.86		301.1.101.3 - 8206
			Invoice Total for 301.1.101.3	\$3,657.86	
<b>Department 101 Airport Total:</b>			<b>\$3,657.86</b>		
<b>Department 002 Dept (NWC)</b>					
BORDER SHEET METAL & HEATING		94849		\$425.00	615815
	HEATER SERVICE		\$141.00		32.1.002.3 - 8517
			Invoice Total for 32.1.002.3	\$141.00	
COLEMAN OIL		CP-0091220		\$91.97	615833
	FUEL FOR NOXIOUS WEED CONTROL VEHICLES		\$91.97		32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$91.97	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$232.97</b>		
<b>Department 004 Tax Supprt</b>					
NORTHWEST VERNACULAR, INC.		1973		\$625.00	615913
	HPC Project HPP Context		\$625.00		34.1.004.4.176 - 8199
			Invoice Total for 34.1.004.4.176	\$625.00	
<b>Department 004 Tax Supprt Total:</b>			<b>\$625.00</b>		
<b>Department 002 Dept (Parks)</b>					
A-L COMPRESSED GASES INC		0002144741		\$71.34	615789
	WELDING SUPPLIES		\$71.34		35.1.002.3.153 - 8099
			Invoice Total for 35.1.002.3.153	\$71.34	
ARROW CONSTRUCTION SUPPLY, LLC		393088		\$307.50	615802
	GREENSFERRY LAUNCH PROJECT REBAR		\$307.50		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$307.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>	<b>(Continued...)</b>				
ARROW CONSTRUCTION SUPPLY, LLC		393135		\$213.21	615802
	GREENSFERRY LAUNCH RENOVATION SUPPLIES		\$213.21	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$213.21		
ARROW CONSTRUCTION SUPPLY, LLC		393137		\$37.74	615802
	GREENSFERRY LAUNCH RENOVATION SUPPLIES		\$37.74	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$37.74		
AVISTA		2024-00003120		\$68.24	615807
	UTILITIES FOR STATELINE BRIDGE		\$68.24	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$68.24		
BORDER SHEET METAL & HEATING		94849		\$425.00	615815
	HEATER SERVICE		\$143.00	35.1.002.3 - 8517	
		Invoice Total for 35.1.002.3	\$143.00		
CHAMPION CONCRETE PUMPING INC.		243621		\$1,136.32	615825
	GREENSFERRY LAUNCH PROJECT		\$1,136.32	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$1,136.32		
COLEMAN OIL		CP-0091217		\$1,159.96	615833
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,159.96	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$1,159.96		
FASTENAL COMPANY		IDCOE195959		\$24.64	615850
	SWIM LADDER HARDWARE		\$24.64	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$24.64		
H & H BUSINESS SYSTEMS INC		AR316793		\$19.50	615869
	COPIER MAINTENANCE AGREEMENT		\$9.50	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$9.50		
HAYDEN ACE HARDWARE		1186400		\$47.63	615875
	REPAIR SUPPLIES		\$47.63	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$47.63		
INTERSTATE CONCRETE & ASPHALT, INC.		944424		\$2,456.00	615883
	GREENSFERRY LAUNCH PROJECT CONCRETE		\$2,456.00	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$2,456.00		
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	P&W/LAUNCH FEES - PRINT JOB		\$44.40	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$44.40		
KOOTENAI ELECTRIC COOPERATIVE		2024-00003118		\$52.22	615889
	UTILITIES FOR BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS		045578/E		\$60.18	615910
	UNIFORMS & SAFETY SUPPLIES		\$10.19	35.1.002.3 - 8018	
		Invoice Total for 35.1.002.3	\$10.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
NORTH 40 OUTFITTERS		045724/E		\$116.80	615910
	PARTS FOR FERNAN PARK FENCE BUILD		\$116.80	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$116.80		
NORTHWEST TIRE WORX LLC		16824		\$20.00	615912
	FLAT REPAIR SERVICE		\$20.00	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$20.00		
ZIGGY'S BUILDING SUPPLY		635137		\$50.49	615971
	GREENSFERRY LAUNCH RENOVATION SUPPLIES		\$50.49	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$50.49		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$5,969.18</b>		
<b>Department 167 State Mgmt</b>					
BORDER SHEET METAL & HEATING		94849		\$425.00	615815
	HEATER SERVICE		\$141.00	36.1.167.3 - 8517	
		Invoice Total for 36.1.167.3	\$141.00		
COLEMAN OIL		CP-0094692		\$93.74	615833
	FUEL FOR SNOW GROOMER VEHICLES		\$93.74	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$93.74		
H & H BUSINESS SYSTEMS INC		AR316793		\$19.50	615869
	COPIER MAINTENANCE AGREEMENT		\$10.00	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$10.00		
HAYDEN ACE HARDWARE		1185520		\$146.07	615875
	SMALL ENGINE REPAIR		\$140.00	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$140.00		
NORTHWEST TIRE WORX LLC		16809		\$196.00	615912
	UNIVERSAL TPMS SENSOR FOR SNOW GROOMER TRUCK		\$196.00	36.1.167.3 - 8502	
		Invoice Total for 36.1.167.3	\$196.00		
<b>Department 167 State Mgmt Total:</b>			<b>\$580.74</b>		
<b>Department 155 WW</b>					
A-L COMPRESSED GASES INC		0003030866		\$33.70	615789
	WELDING GASES		\$33.70	37.1.155.3 - 8099	
		Invoice Total for 37.1.155.3	\$33.70		
H & E EQUIPMENT SERVICES LLC		99208176		\$881.25	615868
	GREENSFERRY LAUNCH PROJECT RENTAL EQUIPMENT		\$881.25	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$881.25		
HAYDEN ACE HARDWARE		1185520		\$146.07	615875
	VEHICLE MAINTENANCE SUPPLIES		\$6.07	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$6.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>		<b>(Continued...)</b>			
KOOTENAI ELECTRIC COOPERATIVE		2024-00003117		\$120.97	615889
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$120.97	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$120.97		
NORTH 40 OUTFITTERS		045578/E		\$60.18	615910
	UNIFORMS & SAFETY SUPPLIES		\$49.99	37.1.155.3 - 8010	
		Invoice Total for 37.1.155.3	\$49.99		
ZIGGY'S BUILDING SUPPLY		632058		\$33.90	615971
	BOATHOUSE MAINTENANCE		\$33.90	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$33.90		
<b>Department 155 WW Total:</b>		<b>\$1,125.88</b>			
<b>Department 002 Dept (SW)</b>					
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	SW - PRINT JOB		\$90.33	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$90.33		
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	SW - PAPER		\$78.80	60.1.002.2 - 8002	
	SW - PRINT JOB		\$181.21	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$260.01		
<b>Department 002 Dept (SW) Total:</b>		<b>\$350.34</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
CDA TRANSFER SERVICE		10/174		\$38,129.23	615824
	RTS HAULING CONTRACT		\$20,792.75	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$20,792.75		
THE HILLER COMPANIES, LLC		481321		\$593.70	615938
	HAZMAT FIRE SYSTEM REPAIR		\$593.70	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$593.70		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$21,386.45</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		94910		\$50.06	615796
	CAMLOCK FOR OIL TRAILER		\$50.06	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$50.06		
AVISTA		02/26/2024 BLDG		\$1,196.72	615805
	PTS BLDG UTILITIES		\$1,196.72	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,196.72		
AVISTA		02/26/2024 CFC		\$504.55	615805
	CFC BLDG UTILITIES		\$504.55	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$504.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>			<b>(Continued...)</b>		
AVISTA		02/26/2024 SH		\$224.43	615805
	PTS SCALE HOUSES UTILITIES		\$224.43		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$224.43		
AVISTA		02/26/2024 SHOP		\$1,040.06	615805
	PRAIRIE SHOP UTILITIES		\$1,040.06		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$1,040.06		
CDA TRANSFER SERVICE		10/174		\$38,129.23	615824
	PTS HAULING CONTRACT		\$17,336.48		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$17,336.48		
COLEMAN OIL		INV-172004		\$1,812.31	615834
	PTS FUEL		\$1,812.31		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,812.31		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1153162		\$157.30	615865
	PTS FLAT REPAIRS		\$157.30		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$157.30		
LAKE CITY HEATING & COOLING INC.		044994		\$354.00	615893
	TROUBLESHOOT EXHAUST FAN		\$354.00		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$354.00		
USA FUEL TRAILERS / ROSENDAHL FARMS SEED & FEED		21224		\$13,730.00	615948
	OIL TRAILER #180		\$13,730.00		60.1.183.3 - 9011
		Invoice Total for 60.1.183.3	\$13,730.00		
WESTERN TRAILERS		191305L		\$185.96	615967
	VALVE KIT		\$185.96		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$185.96		
WESTERN TRAILERS		191308L		\$80.71	615967
	VALVE		\$80.71		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$80.71		
WESTERN TRAILERS		CM191308L		(\$80.71)	615967
	CREDIT FOR RETURN		(\$80.71)		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	(\$80.71)		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$36,591.87</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		02/21/2024		\$82.79	615805
	WORLEY ELECTRIC		\$82.79		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$82.79		
<b>Department 187 Rural Sys Total:</b>			<b>\$82.79</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>					
COLEMAN OIL		INV-172006		\$5,436.94	615834
	FC FUEL			\$5,436.94	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,436.94	
THORCO INC.		1795258		\$538.50	615940
	POWER LOCATE FOR BROKEN WATER LINE			\$538.50	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$538.50	
WESTERN STATES EQUIPMENT		IN002700220		\$980.40	615966
	SPEED SENSOR REPAIR			\$980.40	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$980.40	
WESTERN STATES EQUIPMENT		IN002700435		\$299.61	615966
	GLOW PLUGS			\$299.61	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$299.61	
WESTERN STATES EQUIPMENT		IN002700442		\$77.13	615966
	GASKET			\$77.13	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$77.13	
WESTERN STATES EQUIPMENT		IN002700448		\$414.54	615966
	BELT RELAY			\$414.54	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$414.54	
<b>Department 190 Fighting Creek Total:</b>			<b>\$7,747.12</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$1,633,872.35</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
H & H BUSINESS SYSTEMS INC		AR316748		\$152.12	615869
	AUDITOR COPIER MAINT. - FEB 2024		\$152.12	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$152.12		
H & H BUSINESS SYSTEMS INC		AR316749		\$36.44	615869
	AUDITOR COPIER MAINT. - FEB 2024		\$36.44	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$36.44		
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	AUDITOR - PRINT JOB		\$459.46	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$459.46		
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	AUD - PAPER		\$8.75	10.2.201.0 - 8002	
	AUD - PRINT JOB		\$20.66	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$29.41		
<b>Department 201 AUD Total:</b>			<b>\$677.43</b>		
<b>Department 205 EL</b>					
CLEARWATER SPRINGS INC		845549		\$10.95	615831
	Water Cooler Rental		\$10.95	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$10.95		
CLEARWATER SPRINGS INC		90246187		\$38.95	615831
	5-5 Gal Water		\$38.95	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$38.95		
DEVRIES BUSINESS RECORDS MGMT INC.		0176965		\$325.00	615843
	Record Destruction		\$325.00	10.2.205.3 - 8214	
		Invoice Total for 10.2.205.3	\$325.00		
<b>Department 205 EL Total:</b>			<b>\$374.90</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR316739		\$2.03	615869
	FEBRUARY 2024 COPIER MAINTENANCE		\$2.03	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$2.03		
H & H BUSINESS SYSTEMS INC		AR316740		\$43.48	615869
	FEBRUARY 2024 COPIER MAINTENANCE		\$43.48	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$43.48		
<b>Department 209 REC Total:</b>			<b>\$45.51</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR316686		\$30.17	615870
	CONTRACT COVERAGE 2/1/2024-2/29/2024		\$30.17	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$30.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Indigent)</b>		<b>(Continued...)</b>			
UNITED DATA SECURITY INC		136478		\$14.95	615946
	SHREDDING 2/22/2024			\$14.95	40.2.002.2 - 8214
		Invoice Total for 40.2.002.2		\$14.95	
WATER SOLUTIONS INC		42832		\$43.00	615963
	WATER COOLER RENT - COUNTY ASSISTANCE			\$43.00	40.2.002.2 - 8099
		Invoice Total for 40.2.002.2		\$43.00	
<b>Department 002 Dept (Indigent) Total:</b>				<b>\$88.12</b>	
<b>Department 245 CO Asst</b>					
AVISTA		02202024		\$150.00	615806
	Information restricted due to HIPAA			\$150.00	40.2.245.3 - 8205
		Invoice Total for 40.2.245.3		\$150.00	
<b>Department 245 CO Asst Total:</b>				<b>\$150.00</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$1,335.96</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer				Organization Set - Account	
Department 001 Elected Offcl (GF)					
BECKY CAWLEY		2-15-2024		\$415.91	615809
	Case #20-26475 for Jay Michael Cawley		\$415.91	10.3.001.0 - 4853	
			Invoice Total for 10.3.001.0	\$415.91	
CDA PRESS		3-1-2024		\$341.21	615821
	KCTR CDA PRESS SUBSCRIPTION		\$341.21	10.3.001.0 - 7915	
			Invoice Total for 10.3.001.0	\$341.21	
CDA PRESS		3/5/2024		\$75.00	615823
	FOUND MONEY INCIDENT		\$75.00	10.3.001.0 - 4853	
			Invoice Total for 10.3.001.0	\$75.00	
CRYSTAL SPRINGS WATER CO		23148668-021524		\$3.99	615838
	KCTR WATER REFILL		\$3.99	10.3.001.0 - 8099	
			Invoice Total for 10.3.001.0	\$3.99	
ELLEN PRESLEY		2-14-2024 2		\$175.00	615848
	CASE #20-26475 SEAN FREDRICKSON		\$175.00	10.3.001.0 - 4853	
			Invoice Total for 10.3.001.0	\$175.00	
FIRSTLINE COMMUNICATIONS INC		179997		\$54.50	615854
	KCTR TELEPHONE		\$54.50	10.3.001.0 - 8207	
			Invoice Total for 10.3.001.0	\$54.50	
GARDA CL NORTHWEST INC		10772317		\$2,334.99	615860
	TR ARMoured TRANSPORT SERVICE		\$310.02	10.3.001.0 - 8112	
			Invoice Total for 10.3.001.0	\$310.02	
H & H BUSINESS SYSTEMS INC		AR316864		\$35.66	615869
	KCTR PRINTING SERVICE/SUPPLIES		\$35.66	10.3.001.0 - 8003	
			Invoice Total for 10.3.001.0	\$35.66	
JACK HENRY & ASSOCIATES, INC.		4531245		\$84.10	615884
	KCTR LOCKBOX		\$84.10	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$84.10	
VALLI INFORMATION SYSTEMS, INC.		92843		\$325.32	615950
	KCTR LOCKBOX		\$273.24	10.3.001.0 - 7920	
	KCTR LOCKBOX		\$10.00	10.3.001.0 - 8214	
	KCTR LOCKBOX		\$42.08	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$325.32	
VERIZON WIRELESS		9957144585		\$1,119.45	615953
	TELEPHONE		\$43.85	10.3.001.0 - 8207	
			Invoice Total for 10.3.001.0	\$43.85	
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	TR - PAPER		\$17.50	10.3.001.0 - 8002	
	TR- PRINT JOB		\$128.03	10.3.001.0 - 8801	
			Invoice Total for 10.3.001.0	\$145.53	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>3 Treasurer</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$2,010.09</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$2,010.09</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR316751		\$39.48	615869
	METER READING		\$39.48		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$39.48		
KOVACS, BELA		03062024 BK		\$54.94	615891
	TRAVEL CLAIM -2024 IAC MIDWINTER LEGISLATIVE CONFERENCE 1/29/202		\$54.94		10.4.001.2 - 8305
		Invoice Total for 10.4.001.2	\$54.94		
UNITED DATA SECURITY INC		136158		\$14.95	615945
	SHREDDING - 136158		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
VERIZON WIRELESS		9957144585		\$1,119.45	615953
	TELEPHONE		\$146.49		10.4.001.2 - 8207
	TELEPHONE		\$41.65		10.4.001.3.409 - 8207
		Invoice Total for 10.4.001.3.409	\$188.14		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$297.51</b>		
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10772317		\$2,334.99	615860
	CDA DMV ARMOURED TRANSPORT SERVICE		\$310.02		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$310.02		
H & H BUSINESS SYSTEMS INC		AR316879		\$28.47	615869
	Copier Maintenance		\$28.47		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$28.47		
QLESS INC		13757		\$2,700.00	615920
	Q-STICK FOR MONITOR -3 STICKS		\$2,700.00		10.4.413.3 - 8516
		Invoice Total for 10.4.413.3	\$2,700.00		
UNITED DATA SECURITY INC		136482		\$29.90	615945
	United Data Security Shredding invoice 136482		\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
<b>Department 413 DMV-CDA Total:</b>			<b>\$3,053.44</b>		
<b>Department 417 DMV-PF</b>					
AVISTA		3/5/2024 PFD MV		\$600.64	615805
			\$600.64		10.4.417.3 - 8205
		Invoice Total for 10.4.417.3	\$600.64		
CITY OF POST FALLS		3/5/2024 PFD MV		\$147.57	615830
	CITY OF PF		\$147.57		10.4.417.3 - 8206
		Invoice Total for 10.4.417.3	\$147.57		
GARDA CL NORTHWEST INC		10772317		\$2,334.99	615860
	PF DMV ARMOURED TRANSPORT SERVICE		\$702.46		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$702.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>	<b>(Continued...)</b>		
<b>Department 417 DMV-PF</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR316878		\$19.65	615869
	Copier Maintenance		\$19.65	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$19.65		
UNITED DATA SECURITY INC		136482		\$29.90	615945
	United Data Security Shredding invoice 136482		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	DMV/POST FALLS - PRINT JOB		\$72.68	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$72.68		
<b>Department 417 DMV-PF Total:</b>		<b>\$1,557.95</b>			
<b>Department 421 Appraisal</b>					
DELL MARKETING L.P.		10708677703		\$474.44	615842
	VLAACROBAT PRO		\$474.44	46.4.421.3 - 8033	
		Invoice Total for 46.4.421.3	\$474.44		
H & H BUSINESS SYSTEMS INC		AR315219		\$167.19	615869
	PRINT CARTRIDEG		\$167.19	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$167.19		
H & H BUSINESS SYSTEMS INC		AR315252		\$155.00	615869
	SERVICE CALL		\$155.00	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$155.00		
H & H BUSINESS SYSTEMS INC		AR316752		\$6.97	615869
	METER READING		\$6.97	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$6.97		
VERIZON WIRELESS		9957144585		\$1,119.45	615953
	TELEPHONE		\$887.46	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$887.46		
<b>Department 421 Appraisal Total:</b>		<b>\$1,691.06</b>			
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC		AR315341		\$180.00	615869
	TONER		\$180.00	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$180.00		
H & H BUSINESS SYSTEMS INC		AR316861		\$20.03	615869
	METER READING		\$20.03	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$20.03		
<b>Department 425 Land Records Total:</b>		<b>\$200.03</b>			
<b>Elected Official 4 Assessor Total:</b>		<b>\$6,799.99</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BELL TOWER FUNERAL HOME		3459		\$2,500.00	615810
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		#16869 3/15/24		\$89.51	615828
	UTILITIES>PCC & CORONER BLDG 1/23-2/23/2024			\$17.90	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$17.90	
CITY OF COEUR D'ALENE		#16870 3/15/24		\$11.11	615828
	UTILITIES>PCC & CORONER BLDG 1/23-2/23/2024			\$2.22	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$2.22	
CITY OF COEUR D'ALENE		#19700 3/15/2024		\$64.00	615828
	UTILITIES>PC BLDG /CORONER 2/1-2/29/2024			\$12.80	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$12.80	
DEVRIES BUSINESS RECORDS MGMT INC.		0177309		\$68.00	615843
	SHREDDING			\$68.00	10.5.001.3 - 8214
			Invoice Total for 10.5.001.3	\$68.00	
ENVIRONMENT CONTROL		17847-445		\$285.00	615849
	JANITORIAL			\$285.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$285.00	
FUNERAL TRANSPORT SERVICES LLC		2402		\$270.00	615858
	BODY TRANSPORT			\$270.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$270.00	
H & H BUSINESS SYSTEMS INC		AR316868		\$50.64	615869
	PRINTING SUPPLIES			\$50.64	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$50.64	
VERIZON WIRELESS		9957188755		\$83.30	615953
	PHONE			\$83.30	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$83.30	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$3,289.86</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$3,289.86</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff				Organization Set - Account	
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4177417006		\$280.45	615826
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$109.18	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.34	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$128.52		
CINTAS CORPORATION #606		#4184751358		\$164.33	615826
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$28.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$48.82		
CMX, LLC dba EXPRESS CAR WASH		#KootenaiJan2024		\$1,000.00	615832
	CAR WASH SERVICE>KCSO FLEET JANUARY 2024		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/SHOP		\$60.34	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$60.34		
MOTION AUTO SUPPLY		FEB 2024 STMNT		\$1,094.76	615907
	#7-074365>ADHESIVE CLEANER		\$0.43	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.43		
<b>Department 049 Auto Shop Total:</b>			<b>\$248.11</b>		
<b>Department 114 OEM</b>					
DEVRIES BUSINESS RECORDS MGMT INC.		#0176506		\$536.00	615843
	OEM		\$140.00	10.6.114.2 - 8199	
	Invoice Total for	10.6.114.2	\$140.00		
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	OEM - PRINT JOB		\$6.72	10.6.114.2 - 8801	
	Invoice Total for	10.6.114.2	\$6.72		
VERIZON		#9957211786		\$4,825.65	615952
	OEM		\$41.64	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.64		
WATANABE, CHERYL		2.17.24 Mileage		\$54.27	615961
	Winlink Workshop Mileage		\$54.27	10.6.114.2 - 8305	
	Invoice Total for	10.6.114.2	\$54.27		
<b>Department 114 OEM Total:</b>			<b>\$242.63</b>		
<b>Department 120 911</b>					
CMX, LLC dba EXPRESS CAR WASH		#KootenaiJan2024		\$1,000.00	615832
	CAR WASH SERVICE>KCSO FLEET JANUARY 2024		\$10.00	10.6.120.3 - 8502	
	Invoice Total for	10.6.120.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>		<b>(Continued...)</b>			
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/ 911/REGULAR-120		\$258.30	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$258.30		
<b>Department 120 911 Total:</b>			<b>\$268.30</b>		
<b>Department 124 911 - Enhncd Sys</b>					
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/911E/ENHANCED-124		\$45.15	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$45.15		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$45.15</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4177417006		\$280.45	615826
	AREA RUGS/ ADMIN		\$138.53	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$138.53		
CINTAS CORPORATION #606		#4184751358		\$164.33	615826
	AREA RUGS/ WEIGHT ROOM		\$38.30	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$38.30		
CITY OF COEUR D'ALENE		#16866 3/15/24		\$37.01	615828
	UTILITIES>DALTON BLDG ADMIN 1/23-2/23/2024		\$37.01	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$37.01		
CITY OF COEUR D'ALENE		#16869 3/15/24		\$89.51	615828
	UTILITIES>PCC & CORONER BLDG 1/23-2/23/2024		\$35.80	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$35.80		
CITY OF COEUR D'ALENE		#16870 3/15/24		\$11.11	615828
	UTILITIES>PCC & CORONER BLDG 1/23-2/23/2024		\$4.44	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$4.44		
CITY OF COEUR D'ALENE		#16878 3/15/24		\$252.57	615828
	UTILITIES>ADMIN BLDG 1/23-2/23/2024		\$252.57	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$252.57		
CITY OF COEUR D'ALENE		#19700 3/15/2024		\$64.00	615828
	UTILITIES>PC BLDG /CORONER 2/1-2/29/2024		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		
CMX, LLC dba EXPRESS CAR WASH		#KootenaiJan2024		\$1,000.00	615832
	CAR WASH SERVICE>KCSO FLEET JANUARY 2024		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/ADMIN		\$1,041.25	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$1,041.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC.	#0176505			\$16.50	615843
	SHRED SERVICE>PC BLDG			\$16.50	15.6.001.2 - 8214
		Invoice Total for 15.6.001.2		\$16.50	
DEVRIES BUSINESS RECORDS MGMT INC.	#0176506			\$536.00	615843
	ADMIN MAIN BLDG(hallway,civil,report writing room)			\$66.00	15.6.001.2 - 8214
	MARINE & IT			\$33.00	15.6.001.2 - 8214
		Invoice Total for 15.6.001.2		\$99.00	
GERNNS, BRIDGET	02/27/2024			\$19.00	615862
	MISC TRAVEL EXPENSE>PARKING FOR CDA HEALTH AND WELLNESS CONF			\$19.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2		\$19.00	
H & H BUSINESS SYSTEMS INC	#AR316794			\$0.45	615869
	EQUIP MTNCE> PC BLDG 2/1-2/29/2024			\$0.23	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$0.23	
H & H BUSINESS SYSTEMS INC	#AR316795			\$223.69	615869
	EQUIP MTNCE>PC BLDG 2/1-2/29/2024			\$111.85	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$111.85	
H & H BUSINESS SYSTEMS INC	#AR316898			\$52.98	615869
	EQUIP MTNCE>ADMIN 2/1-2/29/2024			\$52.98	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$52.98	
H & H BUSINESS SYSTEMS INC	#AR316904			\$31.41	615869
	EQUIP MTNCE>ADMIN 2/1-2/29/2024			\$31.41	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$31.41	
KELLEY CREATE	2024-00003119			\$1,295.76	615888
	KCSO - PRINT JOB			\$205.13	15.6.001.2 - 8801
		Invoice Total for 15.6.001.2		\$205.13	
KOOTENAI ELECTRIC COOPERATIVE	01-25-2/26/2024			\$7,899.78	615889
	UTILITIES>ELECTRICITY FOR KC NORTH			\$7,899.78	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$7,899.78	
LEXISNEXIS MATTHEW BENDER INC	#20240229			\$330.00	615895
	BACKGROUNDS			\$202.25	15.6.001.2 - 8199
		Invoice Total for 15.6.001.2		\$202.25	
MOTION AUTO SUPPLY	FEB 2024 STMNT			\$1,094.76	615907
	#7-074365>ADHESIVE CLEANER			\$3.02	15.6.001.2 - 8041
		Invoice Total for 15.6.001.2		\$3.02	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#347110505001			\$29.36	615914
	OFFICE SUPPLIES>DOCUMENT SORTER/ADMIN			\$29.36	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2		\$29.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#347962243001			\$29.13	615914
	OFFICE SUPPLIES>CLEANER SPRAY/ADMIN		\$29.13	15.6.001.2 - 8001	
	Invoice Total for	15.6.001.2	\$29.13		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#356167518001			\$116.24	615914
	MOUSEPAD,NOTEPAD,TAPE,PENS		\$39.26	15.6.001.2 - 8001	
	COPY PAPER		\$76.98	15.6.001.2 - 8002	
	Invoice Total for	15.6.001.2	\$116.24		
STANARD & ASSOCIATES, INC.	#SA000057182			\$245.00	615929
	RECRUITING EXPENSE>ONLINE POLICE OFFICER TEST/ADMIN		\$245.00	15.6.001.2 - 8108	
	Invoice Total for	15.6.001.2	\$245.00		
STEWART, TERESA	2/18-2/23/2024			\$71.96	615931
	MILEAGE>REIMBURSMNT FOR FBI LEEDA SET UP/ADMIN		\$71.96	15.6.001.2 - 8305	
	Invoice Total for	15.6.001.2	\$71.96		
VERIZON	#9957211786			\$4,825.65	615952
	ADMIN		\$4,659.09	15.6.001.2 - 8207	
	Invoice Total for	15.6.001.2	\$4,659.09		
WASTE MANAGEMENT OF IDAHO	#1694789-1826-4			\$594.71	615960
	GARBAGE>JAN-FEB 2024/ADMIN		\$594.71	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$594.71		
WCP SOLUTIONS	2024-00003121			\$2,015.92	615964
	KCSO - PRINT JOB		\$28.70	15.6.001.2 - 8801	
	Invoice Total for	15.6.001.2	\$28.70		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$16,048.84</b>		
<b>Department 603 Civil</b>					
AUTOCENTER CDA, LLC	#54001			\$79.95	615803
	VEHICLE REPAIR>C6 STEERING/SUSPENSION COMPONENTS/CIVIL		\$79.95	15.6.603.3 - 8502	
	Invoice Total for	15.6.603.3	\$79.95		
CMX, LLC dba EXPRESS CAR WASH	#KootenaiJan2024			\$1,000.00	615832
	CAR WASH SERVICE>KCSO FLEET JANUARY 2024		\$90.00	15.6.603.3 - 8502	
	Invoice Total for	15.6.603.3	\$90.00		
COLEMAN OIL	#CP-0091216			\$28,955.07	615833
	FUEL/CIVIL		\$916.31	15.6.603.3 - 8040	
	Invoice Total for	15.6.603.3	\$916.31		
KELLEY CREATE	2024-00003119			\$1,295.76	615888
	KCSO/CIVIL - PRINT JOB		\$0.84	15.6.603.3 - 8801	
	Invoice Total for	15.6.603.3	\$0.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 603 Civil</b>		(Continued...)			
MOTION AUTO SUPPLY		FEB 2024 STMNT		\$1,094.76	615907
	#7-074133>C1 PLUG COIL		\$46.96	15.6.603.3 - 8041	
	#7-074171>C7 POLICE BRAKE ROTOR		\$281.40	15.6.603.3 - 8041	
	#7-074365>ADHESIVE CLEANER		\$1.72	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$330.08		
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	KCSO/CIVIL - PRINT JOB		\$21.38	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$21.38		
<b>Department 603 Civil Total:</b>			<b>\$1,438.56</b>		
<b>Department 604 Animal Cntrl</b>					
CMX, LLC dba EXPRESS CAR WASH		#KootenaiJan2024		\$1,000.00	615832
	CAR WASH SERVICE>KCSO FLEET JANUARY 2024		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/ANIMAL CONTROL		\$731.79	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$731.79		
MOTION AUTO SUPPLY		FEB 2024 STMNT		\$1,094.76	615907
	#7-074365>ADHESIVE CLEANER		\$1.29	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$1.29		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$763.08</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#027253507		\$2,378.88	615812
	SELF DEFENSE>ACTIVE SHOOTER KITS w/PLATES/PATROL		\$2,378.88	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$2,378.88		
BOYS & GIRLS CLUB OF KOOTENAI COUNTY YOUTH PLATES 23				\$1,905.00	615817
	YOUTH PLATES DONATION FY2023		\$1,905.00	15.6.605.3.673 - 8299	
		Invoice Total for 15.6.605.3.673	\$1,905.00		
CDA PET MARKET		#987911		\$155.98	615820
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$155.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$155.98		
CMX, LLC dba EXPRESS CAR WASH		#KootenaiJan2024		\$1,000.00	615832
	CAR WASH SERVICE>KCSO FLEET JANUARY 2024		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/PATROL		\$19,557.37	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$19,557.37		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>	<b>(Continued...)</b>		
CW WRAPS & MARKETING INC	#17027		\$15.00 615840
VEHICLE REPAIR>GRAPHICS w/HAYDEN DECALS P35/PATROL		\$15.00	15.6.605.3 - 8502
Invoice Total for 15.6.605.3		\$15.00	
FIRST RESPONDER OUTFITTERS INC	#202402FR048		\$546.50 615853
UNIFORMS>JUMPSUIT FOR B.WHEELER/PATROL		\$196.50	15.6.605.3.529 - 8010
UNIFORMS>JUMPSUIT FOR B.WHEELER/PATROL		\$350.00	15.6.605.3 - 8010
Invoice Total for 15.6.605.3		\$546.50	
FIRST RESPONDER OUTFITTERS INC	#202402FR051		\$490.50 615853
UNIFORMS>JUMPSUIT FOR D.JOHNSON/PATROL		\$140.50	15.6.605.3.529 - 8010
UNIFORMS>JUMPSUIT FOR D.JOHNSON/PATROL		\$350.00	15.6.605.3 - 8010
Invoice Total for 15.6.605.3		\$490.50	
GARMIN SERVICES INC	#DL34975492		\$104.85 615861
TELEPHONE>OUT OF REACH SERVICE 3/6-4/5/2024		\$104.85	15.6.605.3.526 - 8207
Invoice Total for 15.6.605.3.526		\$104.85	
H & H BUSINESS SYSTEMS INC	#AR316906		\$115.60 615869
EQUIP MTNCE>KCSO PATROL 2/1-2/29/2024		\$115.60	15.6.605.3 - 8503
Invoice Total for 15.6.605.3		\$115.60	
KAMINSKY, SULLENBERGER & ASSOCIATES INC.	#2024-02-10		\$75.00 615886
SEMINAR>FTO REFR CRSE A.ROACH/PATROL		\$75.00	15.6.605.3 - 8308
Invoice Total for 15.6.605.3		\$75.00	
LYONS, RICH	2/13/2024		\$233.74 615900
TRAINING SUPPLIES>*REIMBURSEMENT FOR BLDG TRNG TARGETS AT RAM		\$233.74	15.6.605.3 - 8309
Invoice Total for 15.6.605.3		\$233.74	
LYONS, RICH	3/25-3/29/2024		\$481.00 615900
PER DIEM X 1>SFST'S INSTRUCTOR COURSE/PATROL		\$481.00	15.6.605.3 - 8301
Invoice Total for 15.6.605.3		\$481.00	
MOTION AUTO SUPPLY	FEB 2024 STMNT		\$1,094.76 615907
#7-074476>BC2 AIR AND CABIN FILTERS WITH OIL		\$71.92	15.6.605.3 - 8040
#7-074476>BC2 AIR AND CABIN FILTERS WITH OIL		\$20.79	15.6.605.3 - 8041
#7-074837>P71 SYNTHETIC OIL		\$39.83	15.6.605.3 - 8041
#7-073191>BC1 OIL AND LUBRICANTS		\$56.85	15.6.605.3 - 8041
#7-074365>ADHESIVE CLEANER		\$21.55	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$210.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			
SUPER 1 FOODS - HAYDEN		FEB 2024 STMNT		\$434.61	615935
	#04-4539600>FBI LEEDA SLI		\$58.89	15.6.605.3 - 8240	
	#05-3598513>FBI LEEDS SLI		\$23.29	15.6.605.3 - 8240	
	#04-4545150>FBI LEEDA SLI		\$16.15	15.6.605.3 - 8240	
	#04-4542699>FBI LEEDA/SLI		\$37.68	15.6.605.3 - 8240	
	#04-4541096>FBI LEEDA SLI		\$31.04	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$167.04		
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	KCSO/PATROL - PRINT JOB		\$171.46	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$171.46		
<b>Department 605 Patrol Total:</b>			<b>\$27,288.86</b>		
<b>Department 620 Detective</b>					
CITY OF COEUR D'ALENE		#16869 3/15/24		\$89.51	615828
	UTILITIES>PCC & CORONER BLDG 1/23-2/23/2024		\$35.80	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$35.80		
CITY OF COEUR D'ALENE		#16870 3/15/24		\$11.11	615828
	UTILITIES>PCC & CORONER BLDG 1/23-2/23/2024		\$4.44	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$4.44		
CITY OF COEUR D'ALENE		#19700 3/15/2024		\$64.00	615828
	UTILITIES>PC BLDG /CORONER 2/1-2/29/2024		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
CMX, LLC dba EXPRESS CAR WASH		#KootenaiJan2024		\$1,000.00	615832
	CAR WASH SERVICE>KCSO FLEET JANUARY 2024		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/DETECTIVES		\$2,690.39	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,690.39		
FEDERAL EXPRESS		8-423-27489		\$104.35	615851
	KCSD EXPRESS MAIL SERVICE		\$68.37	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$68.37		
H & H BUSINESS SYSTEMS INC		#AR316794		\$0.45	615869
	EQUIP MTNCE>PC BLDG 2/1-2/29/2024		\$0.23	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.23		
H & H BUSINESS SYSTEMS INC		#AR316795		\$223.69	615869
	EQUIP MTNCE>PC BLDG 2/1-2/29/2024		\$111.85	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$111.85		
H & H BUSINESS SYSTEMS INC		#AR316899		\$46.68	615869
	EQUIP MTNCE>DETECTIVES 2/1-2/29/2024		\$46.68	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$46.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>		<b>(Continued...)</b>			
LEXISNEXIS MATTHEW BENDER INC		#20240229		\$330.00	615895
	DETECTIVES		\$124.00	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$124.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#5006		\$493.16	615898
	VEHICLE MTNCE>TIRES FOR D4/DETECTIVES		\$493.16	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$493.16		
MOTION AUTO SUPPLY		FEB 2024 STMNT		\$1,094.76	615907
	#7-074849>D14 OIL FILTER AND OIL		\$36.76	15.6.620.3 - 8041	
	#7-073856>DETECTIVES OIL FILTER AND BLADES		\$38.45	15.6.620.3 - 8041	
	#7-075321>D32 POLICE BRAKE ROTOR		\$281.40	15.6.620.3 - 8041	
	#7-074365>ADHESIVE CLEANER		\$5.17	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$361.78		
RELIABLE AUTO GLASS		#53001		\$40.00	615922
	VEHICLE REPAIR>ROCK CHIP REPAIR ON D9/DETECTIVES		\$40.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$40.00		
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	KCSO/DETECTIVE - PRINT JOB		\$35.21	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$35.21		
<b>Department 620 Detective Total:</b>			<b>\$4,107.51</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		29Jan24to27Feb24		\$490.15	615805
	Electricity/Gas		\$245.08	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$245.08		
CITY OF POST FALLS		3Jan24to1Feb24		\$147.57	615830
	Water/Sewer/Garbage		\$73.78	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$73.78		
CLEARWATER SPRINGS INC		#844892		\$10.95	615831
	WATER SERVICE>CDADL 2/5/2024		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#845940		\$21.94	615831
	WATER SERVICE>PF DRIVERS LICENSE 2/14/2024		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		
CLEARWATER SPRINGS INC		#847400		\$10.99	615831
	WATER SERVICE>PF DRIVERS LICENSE 2/28/2024		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0176506		\$536.00	615843
	PFDL		\$16.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$16.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>			<b>(Continued...)</b>		
GARDA CL NORTHWEST INC		10772317		\$2,334.99	615860
	PF DRIVERS LIC ARMoured TRANSPORT SERVICE		\$702.46	15.6.625.3.628 - 8112	
	CDA DRIVERS LIC ARMoured TRANSPORT SERVICE		\$310.03	15.6.625.3 - 8112	
	Invoice Total for	15.6.625.3	\$1,012.49		
H & H BUSINESS SYSTEMS INC		#AR316901		\$7.25	615869
	EQUIP MTNCE>CDADL 2/1-2/29/2024		\$7.25	15.6.625.3 - 8503	
	Invoice Total for	15.6.625.3	\$7.25		
H & H BUSINESS SYSTEMS INC		#AR316902		\$9.54	615869
	EQUIP MTNCE>CDADL 2/1-2/29/2024		\$9.54	15.6.625.3 - 8503	
	Invoice Total for	15.6.625.3	\$9.54		
H & H BUSINESS SYSTEMS INC		#AR316903		\$26.75	615869
	EQUIP MTNCE>PFDL 2/1-2/29/2024		\$26.75	15.6.625.3.628 - 8503	
	Invoice Total for	15.6.625.3.628	\$26.75		
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	KCSD DL/POST FALLS - PRINT JOB		\$2.10	15.6.625.3.628 - 8801	
	Invoice Total for	15.6.625.3.628	\$2.10		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#355938032001		\$95.17	615914
	FOLDERS,BINDERS,SHARPIES		\$56.68	15.6.625.3.628 - 8001	
	PAPER		\$38.49	15.6.625.3.628 - 8002	
	Invoice Total for	15.6.625.3.628	\$95.17		
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	KCSO/DL CDA - PRINT JOB		\$250.72	15.6.625.3 - 8801	
	Invoice Total for	15.6.625.3	\$250.72		
<b>Department 625 Drivers Lic Total:</b>			<b>\$1,783.26</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR316907		\$50.98	615869
	EQUIP MTNCE>RECORDS 2/1-2/29/2024		\$50.98	15.6.630.3 - 8503	
	Invoice Total for	15.6.630.3	\$50.98		
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	KCSO/RECORDS - PRINT JOB		\$5.25	15.6.630.3 - 8801	
	Invoice Total for	15.6.630.3	\$5.25		
MAROSI, RICHARD		2024-00003189		\$263.81	615974
	REFUND>CASE#24-05326 BODY CAM VIDEO NOT RELATED		\$263.81	15.6.630.3 - 4853	
	Invoice Total for	15.6.630.3	\$263.81		
RUSSELL & HILL, PLLC, RUSSELL & HILL, PLLC		2024-00003147		\$134.04	615975
	REFUND>CASE#23-25675 VIDEO NOT RELATED TO REQUEST/RECORDS		\$134.04	15.6.630.3 - 4853	
	Invoice Total for	15.6.630.3	\$134.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 630 Records</b>		(Continued...)			
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	KCSO/RECORDS - PRINT JOB		\$57.89	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$57.89		
<b>Department 630 Records Total:</b>		<b>\$511.97</b>			
<b>Department 635 SWAT</b>					
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/SWAT		\$133.42	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$133.42		
MOTION AUTO SUPPLY		FEB 2024 STMNT		\$1,094.76	615907
	#7-074365>ADHESIVE CLEANER		\$1.29	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.29		
<b>Department 635 SWAT Total:</b>		<b>\$134.71</b>			
<b>Department 640 S&amp;R</b>					
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/SEARCH & RESCUE		\$38.34	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$38.34		
DBS PRODUCTIONS, LLC		#2023-2142CM		\$350.00	615841
	SEMINAR>LOST PERSON BEHAVIOR FOR VSAR S.HONG/SAR		\$350.00	15.6.640.3 - 8308	
		Invoice Total for 15.6.640.3	\$350.00		
H & H BUSINESS SYSTEMS INC		#AR316900		\$6.88	615869
	EQUIP MTNCE>KCSO SAR 2/1-2/29/2024		\$6.88	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$6.88		
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	KCSO/S&R - PRINT JOB		\$1.27	15.6.640.3 - 8801	
		Invoice Total for 15.6.640.3	\$1.27		
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	KCSO/S&R - PRINT JOB		\$22.20	15.6.640.3 - 8801	
		Invoice Total for 15.6.640.3	\$22.20		
<b>Department 640 S&amp;R Total:</b>		<b>\$418.69</b>			
<b>Department 650 Maint</b>					
A RIVER CITY PLUMBING		#20843		\$1,074.00	615788
	INMATE DAMAGE>KITCHEN MAIN DRAIN CLEARED/MAINT		\$1,074.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$1,074.00		
A RIVER CITY PLUMBING		#20845		\$424.00	615788
	INMATE DAMAGE>KITCHEN MAIN DRAIN CLEARED/MAINT		\$424.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$424.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
APOLLO MECHANICAL CONTRACTORS		#930007127		\$2,215.00	615800
	BLDG MTNCE>CONDENSER MOTOR OUT ON ROOFTOP/MAINT		\$2,215.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,215.00		
CINTAS CORPORATION #606		#4177417006		\$280.45	615826
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.40		
CINTAS CORPORATION #606		#4184751358		\$164.33	615826
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.83		
CITY OF COEUR D'ALENE		#1222		\$440.00	615828
	BLDG MTNCE>DE-ICER FOR KCSO/MTNCE		\$440.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$440.00		
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/SOM		\$942.43	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$942.43		
CONSOLIDATED SUPPLY CO		#S011794747.001		\$34.79	615836
	BLDG MTNCE>BOOKING VALVE LEAK/MAINT		\$34.79	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$34.79		
CONSOLIDATED SUPPLY CO		#S011797882.001		\$38.02	615836
	BLDG MTNCE>BOOKING VALVE LEAK /MAINT		\$38.02	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$38.02		
CONSOLIDATED SUPPLY CO		#S011797882.002		(\$38.02)	615836
	BLDG MTNCE>*REFUND*BOOKING VALVE LEAK WRONG PART/MAINT		(\$38.02)	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	(\$38.02)		
CONSOLIDATED SUPPLY CO		#S011797882.003		\$27.69	615836
	BLDG MTNCE>BOOKING VALVE LEAK/MAINT		\$27.69	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$27.69		
ENVIRONMENT CONTROL		#17820-445		\$2,775.00	615849
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,775.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,775.00		
GOOD CHOICE PLUMBING, LLC		#1122		\$416.00	615864
	BLDG MTNCE>FROST FREE BIBS FOR WEST SIDE OF BLDG/MAINT		\$416.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$416.00		
IBS INCORPORATED		#839108-2		\$126.53	615879
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$126.53	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$126.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 650 Maint</b>		(Continued...)			
LOWE'S COMPANIES INC		FEB 2024 STMNT		\$3,112.48	615899
	#989779>SHOP SUPPLY SDS BITS		\$65.90	15.6.650.3 - 8054	
	#980371>SHOP SUPPLIES-SCRAPER AND UTILITY BLADES		\$69.23	15.6.650.3 - 8054	
	#982707>PSB WATER SOFTNER SALT		\$976.34	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$1,111.47		
MOTION AUTO SUPPLY		FEB 2024 STMNT		\$1,094.76	615907
	#7-073755>SOM7 SERPENTINE BELTS,ALTERNATOR		\$237.32	15.6.650.3 - 8041	
	#7-073981>*REFUND*SERPENTINE BELT		(\$26.98)	15.6.650.3 - 8041	
	#7-073982>*REFUND* SOM7 ALTERNATOR		(\$73.00)	15.6.650.3 - 8041	
	Invoice Total for	15.6.650.3	\$137.34		
NORTH 40 OUTFITTERS		#045716/E		\$97.96	615910
	GROUNDS EQUIP>MASONRY BITS/MAINT		\$97.96	15.6.650.3 - 8051	
	Invoice Total for	15.6.650.3	\$97.96		
NORTH 40 OUTFITTERS		#045766/E		(\$58.99)	615910
	BLDG MTNCE>*REFUND* TACTICAL REFLECTIVE/MAINT		(\$58.99)	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	(\$58.99)		
NORTH 40 OUTFITTERS		#45853/E		\$16.98	615910
	GROUNDS EQUIP>COUPLER PIN,BALL MOUNT REDUCER/MAINT		\$16.98	15.6.650.3 - 8051	
	Invoice Total for	15.6.650.3	\$16.98		
RAGAN EQUIPMENT CO		#01-139333		\$43.55	615921
	GROUNDS EQUIP>GATOR LINES AND HIGH IMPACT WEDGES/MAINT		\$43.55	15.6.650.3 - 8051	
	Invoice Total for	15.6.650.3	\$43.55		
<b>Department 650 Maint Total:</b>			<b>\$9,850.98</b>		
<b>Department 660 Jail Ops</b>					
CITY OF COEUR D'ALENE		20240305WSG		\$11,765.57	615829
	SO MAINT WSG		\$35.98	15.6.660.3 - 8206	
	JAIL WSG		\$11,713.42	15.6.660.3 - 8206	
	IRR GOVT WAY		\$16.17	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$11,765.57		
CMX, LLC dba EXPRESS CAR WASH		#KootenaiJan2024		\$1,000.00	615832
	CAR WASH SERVICE>KCSO FLEET JANUARY 2024		\$30.00	15.6.660.3 - 8502	
	Invoice Total for	15.6.660.3	\$30.00		
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/ JAIL EXTRADITIONS		\$98.84	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$126.48	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,412.17	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$1,637.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
DEVRIES BUSINESS RECORDS MGMT INC.	JAIL	#0176506		\$536.00	615843
			\$280.50	15.6.660.3 - 8214	
		Invoice Total for	15.6.660.3	\$280.50	
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MTNCE>*REFUND* BATTERY ON J10	#01HN2906		(\$15.00)	615844
			(\$15.00)	15.6.660.3 - 8041	
		Invoice Total for	15.6.660.3	(\$15.00)	
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MTNCE>BATTERY FOR J10	#03HN2353		\$141.72	615844
			\$141.72	15.6.660.3 - 8041	
		Invoice Total for	15.6.660.3	\$141.72	
H & H BUSINESS SYSTEMS INC	MP6	AR316775		\$19.86	615871
			\$19.86	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$19.86	
H & H BUSINESS SYSTEMS INC	JAIL	AR316776		\$141.93	615871
			\$141.93	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$141.93	
H & H BUSINESS SYSTEMS INC	JAIL	AR316777		\$132.01	615871
			\$132.01	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$132.01	
H & H BUSINESS SYSTEMS INC	JAIL ADMIN	AR316778		\$101.44	615871
			\$101.44	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$101.44	
H & H BUSINESS SYSTEMS INC	CLASS	AR316779		\$40.01	615871
			\$40.01	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$40.01	
H & H BUSINESS SYSTEMS INC	WARR	AR316780		\$364.17	615871
			\$364.17	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$364.17	
H & H BUSINESS SYSTEMS INC	PRINTER	AR316781		\$20.87	615871
			\$20.87	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$20.87	
HINCHEE, RIKKI	MISC TRAVEL EXPENSE>*REIMBURSEMENT FOR PARKING	02/27-2/28/2024		\$42.00	615878
			\$42.00	15.6.660.3 - 8306	
		Invoice Total for	15.6.660.3	\$42.00	
KELLEY CREATE	KCSO/JAIL - PRINT JOB	2024-00003119		\$1,295.76	615888
			\$0.84	15.6.660.3 - 8801	
		Invoice Total for	15.6.660.3	\$0.84	
LEXISNEXIS MATTHEW BENDER INC	JAIL	#20240229		\$330.00	615895
			\$3.75	15.6.660.3 - 8199	
		Invoice Total for	15.6.660.3	\$3.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
LEXISNEXIS MATTHEW BENDER INC	LAW LIBRARY	3094982076		\$465.00	615896
				\$465.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$465.00	
MILLSAP, CHERI	MISC TRAVEL EXPENSE>*REIMBURSEMENT FOR PARKING	02/27-2/28/2024		\$42.00	615906
				\$42.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3		\$42.00	
MOTION AUTO SUPPLY	#7-075377>J10 QUICK DISCONNECT	FEB 2024 STMNT		\$9.99	615907
	#7-074365>ADHESIVE CLEANER			\$6.47	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$16.46	15.6.660.3 - 8041
SALISH, DEBRA J	ALTERATIONS>HEM B PANTS FOR D.RAMEY/JAIL	#24-34		\$24.00	615924
				\$24.00	15.6.660.3 - 8255
		Invoice Total for 15.6.660.3		\$24.00	
SPECTRUM ENTERPRISE	INTERNET	44143022724		\$165.34	615926
				\$165.34	15.6.660.3 - 8209
		Invoice Total for 15.6.660.3		\$165.34	
SUMMIT FOOD SERVICE MANAGEMENT	2/24-3/1 JAIL MEALS	20200965		\$20,330.02	615934
				\$20,330.02	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$20,330.02	
SUMMIT FOOD SERVICE MANAGEMENT	PAPER SACKS, PLASTIC BAGGIES	20200966		\$170.00	615934
				\$170.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$170.00	
SUPER 1 FOODS - HAYDEN	#05-3598513>FBI LEEDS SLI	FEB 2024 STMNT		\$23.29	615935
	#04-4542699>FBI LEEDA/SLI			\$37.68	15.6.660.3 - 8240
	#04-4545150>FBI LEEDA SLI			\$16.15	15.6.660.3 - 8240
	#04-4541096>FBI LEEDA SLI			\$31.04	15.6.660.3 - 8240
	#04-4539600>FBI LEEDA SLI			\$58.89	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3		\$167.04	
VICTORY SUPPLY, LLC	IW SHOES	INV94564		\$1,118.40	615954
				\$1,118.40	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$1,118.40	
VICTORY SUPPLY, LLC	BOUFFANT CAPS	INV94673		\$186.00	615954
				\$186.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$186.00	
VICTORY SUPPLY, LLC	BATH TOWELS	INV94755		\$1,500.00	615954
				\$1,500.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$1,500.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
VITAL CORE HEALTH STRATEGIES		C7803-03.2024		\$201,999.76	615957
	MARCH-24 CONTRACT MEDICAL		\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$201,999.76		
ZIPLY FIBER		202403MEDFAX		\$104.80	615973
	MED FAX 1/20-2/19/24		\$104.80	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$104.80		
<b>Department 660 Jail Ops Total:</b>		<b>\$240,995.98</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
SPECTRUM ENTERPRISE		44143022724		\$276.34	615926
	INTERNET		\$111.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$111.00		
SUMMIT FOOD SERVICE MANAGEMENT		20200965		\$20,587.30	615934
	IW MEALS		\$257.28	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$257.28		
VICTORY SUPPLY, LLC		INV94690		\$68.00	615954
	READING GLASSES		\$68.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$68.00		
<b>Department 660 Jail Ops Total:</b>		<b>\$436.28</b>			
<b>Department 640 S&amp;R</b>					
NORTH 40 OUTFITTERS		#045864/E		\$67.98	615910
	SAFETY SUPPLIES>THERMAREST AND TARP/VSAR		\$67.98	55.6.640.3.641 - 8018	
		Invoice Total for 155.6.640.3.64	\$67.98		
SUPER 1 FOODS - HAYDEN		FEB 2024 STMNT		\$434.61	615935
	#04-4516619>VSAR		\$27.62	55.6.640.3.641 - 8240	
	#04-4526807>VSAR		\$47.84	55.6.640.3.641 - 8240	
	#04-4526835>VSAR		\$25.07	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$100.53		
<b>Department 640 S&amp;R Total:</b>		<b>\$168.51</b>			
<b>Department 605 Patrol</b>					
VERIZON		#9957211786		\$4,825.65	615952
	SIU PHONE		\$41.64	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$41.64		
<b>Department 605 Patrol Total:</b>		<b>\$41.64</b>			
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4184751358		\$164.33	615826
	AREA RUGS / MARINE		\$63.38	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$63.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
CMX, LLC dba EXPRESS CAR WASH		#KootenaiJan2024		\$1,000.00	615832
	CAR WASH SERVICE>KCSO FLEET JANUARY 2024		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CP-0091216		\$28,955.07	615833
	FUEL/MARINE		\$902.49	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$902.49		
H & H BUSINESS SYSTEMS INC		#AR316905		\$11.65	615869
	EQUIP MTNCE>MARINE 2/1-2/29/2024		\$11.65	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$11.65		
MOTION AUTO SUPPLY		FEB 2024 STMNT		\$1,094.76	615907
	#7-074115>MARINE QUICK DISCONNECT		\$19.98	37.6.685.3 - 8041	
	#7-075203>M6 QUICK DISCONNECT		\$9.99	37.6.685.3 - 8041	
	#7-074365>ADHESIVE CLEANER		\$2.16	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$32.13		
VERIZON		#9957211786		\$4,825.65	615952
	VESSEL		\$83.28	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.28		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,112.93</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$305,905.99</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
THOMSON REUTERS - WEST PAYMENT CENTER		849860119		\$6,642.94	615939
	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		42662		\$106.00	615962
	Civil Water Cooler Rent 2/20 to 3/19		\$26.50		10.7.050.0 - 8099
		Invoice Total for 10.7.050.0	\$26.50		
<b>Department 050 Civil Div Total:</b>			<b>\$2,015.49</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		89731		\$680.00	615799
	Information restricted due to HIPAA		\$680.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$680.00		
H & H BUSINESS SYSTEMS INC		AR316856		\$73.90	615869
	02/2024 HR PRINTING COSTS		\$73.90		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$73.90		
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	HR - PRINT JOB		\$1.36		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$1.36		
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	HR - PRINT JOB		\$10.33		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$10.33		
<b>Department 051 HR Total:</b>			<b>\$765.59</b>		
<b>Department 137 Juv Div</b>					
WATER SOLUTIONS INC		42664		\$53.00	615962
	monthly water cooler rental		\$53.00		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$53.00		
<b>Department 137 Juv Div Total:</b>			<b>\$53.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
H & H BUSINESS SYSTEMS INC		AR316672		\$42.32	615869
	Copier Maintenance--Criminal		\$42.32		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$42.32		
H & H BUSINESS SYSTEMS INC		AR316673		\$58.86	615869
	Copier Maintenance--Criminal		\$58.86		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$58.86		
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	PAO - PRINT JOB		\$148.91		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$148.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
THOMSON REUTERS - WEST PAYMENT CENTER		849860119		\$6,642.94	615939
	West Law Information--Criminal Software		\$4,653.95	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,653.95		
TRANSUNION		1383052-202402-1		\$75.00	615943
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VERIZON WIRELESS		9957176955		\$143.41	615953
	Cell Phones/Broad Band/On Call Phones		\$143.41	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.41		
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	PAO - PRINT JOB		\$44.02	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$44.02		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$5,166.47</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$8,000.55</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		9865		\$2,520.00	615794
Drug Testing	CR28-23-16659		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-16456		\$150.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-931		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-19430		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-19980		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-156		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-20677		\$180.00	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	CR28-23-18108		\$80.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-19974		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-916		\$80.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-16663		\$80.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-20911		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-1401		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-18423		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-22065		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-21248		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-15278		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-21045		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-7474		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-157		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-17715		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-754		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-21060		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-21826		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-20387		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-20310		\$120.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$2,130.00		
AMELIA MACY		CDA110		\$185.25	615798
	CR28-22-9785 / CDA110		\$185.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$185.25		
DRAGONFLY SUPPORT SERVICES		17888		\$175.00	615846
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
FOLAND, JULIE		03052024A		\$191.75	615855
	03/05/2024   CR28-23-5113 & CR28-23-14797		\$191.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$191.75		

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...)			
FOLAND, JULIE		03052024B		\$264.00	615855
	03052024B   CR28-24-1472			\$264.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$264.00	
FOLAND, JULIE		03062024		\$123.50	615855
	03062024   CR28-21-7299 & CR28-23-16368			\$123.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$123.50	
H & H BUSINESS SYSTEMS INC		AR316756		\$90.99	615869
	printing			\$90.99	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$90.99	
H & H BUSINESS SYSTEMS INC		AR316757		\$1.01	615869
	printing			\$1.01	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$1.01	
H & H BUSINESS SYSTEMS INC		AR316758		\$21.00	615869
	printing			\$21.00	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$21.00	
H & H BUSINESS SYSTEMS INC		AR316759		\$3.53	615869
	printing			\$3.53	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$3.53	
H & H BUSINESS SYSTEMS INC		AR316760		\$7.08	615869
	printing			\$7.08	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$7.08	
H & H BUSINESS SYSTEMS INC		AR316761		\$5.64	615869
	printing			\$5.64	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$5.64	
H & H BUSINESS SYSTEMS INC		AR316783		\$5.76	615869
	printing			\$5.76	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$5.76	
H & H BUSINESS SYSTEMS INC		AR316809		\$2.51	615869
	printing			\$2.51	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$2.51	
H & H BUSINESS SYSTEMS INC		AR316810		\$0.01	615869
	printing			\$0.01	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$0.01	
H & H BUSINESS SYSTEMS INC		AR316849		\$27.08	615869
	printing			\$27.08	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$27.08	
H & H BUSINESS SYSTEMS INC		AR316860		\$4.98	615869
	printing			\$4.98	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$4.98	

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...)			
HANGER, PH.D., PHILIP A		KC022924NM		\$1,962.50	615873
	Information restricted due to HIPAA			\$1,962.50	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,962.50	
KELLEY CREATE		2024-00003119		\$1,295.76	615888
	DC - PRINT JOB			\$49.15	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$49.15	
SPOKANE INT'L TRANSLATION		39794		\$280.00	615928
	39794   CR28-20-16378			\$280.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$280.00	
SPOKANE INT'L TRANSLATION		39795		\$493.75	615928
	39795   CR28-22-13730			\$493.75	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$493.75	
SPOKANE INT'L TRANSLATION		39796		\$240.00	615928
	39796   CR28-22-2166 & CR28-22-3683			\$240.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$240.00	
SPOKANE INT'L TRANSLATION		39797		\$493.75	615928
	39797   JV28-22-223 & JV28-22-228 & JV28-22-229			\$493.75	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$493.75	
SPOKANE INT'L TRANSLATION		39798		\$419.03	615928
	39798   JV28-19-406			\$419.03	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$419.03	
SPOKANE INT'L TRANSLATION		39801		\$493.75	615928
	39801   CR28-22-10688			\$493.75	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$493.75	
SPOKANE INT'L TRANSLATION		39802		\$240.00	615928
	39802   CR28-22-17775			\$240.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$240.00	
SPOKANE INT'L TRANSLATION		40368		\$438.77	615928
	40368   CR28-23-2292			\$438.77	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$438.77	
SPOKANE INT'L TRANSLATION		40726		\$240.00	615928
	40726   CR28-22-16079			\$240.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$240.00	
SPOKANE INT'L TRANSLATION		40730		\$495.85	615928
	40730   JV28-23-85			\$495.85	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$495.85	
SPOKANE INT'L TRANSLATION		40732		\$438.77	615928
	40732   CR28-23-7537			\$438.77	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$438.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
SPOKANE INT'L TRANSLATION		40744		\$495.85	615928
	40744   CV28-23-1497		\$495.85		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$495.85		
SPOKANE INT'L TRANSLATION		40746		\$280.00	615928
	40746   CR28-22-19740 & CR28-22-19746		\$280.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		40795		\$280.00	615928
	40795   CR28-23-7986		\$280.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		40911		\$280.00	615928
	40911   CR28-23-2287		\$280.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		40913		\$280.00	615928
	40913   CR28-23-8790		\$280.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$280.00		
THOMSON REUTERS - WEST PAYMENT CENTER		849789913		\$940.37	615939
	849789913 / Law Library Subscription		\$940.37		45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	\$940.37		
VEARE, KERI		KV030424		\$136.00	615951
	KV030424   CR28-23-22329		\$136.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$136.00		
WCP SOLUTIONS		2024-00003121		\$2,015.92	615964
	DC - PRINT JOB		\$451.36		45.8.001.3 - 8801
		Invoice Total for 45.8.001.3	\$451.36		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$12,667.99</b>		
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		9865		\$2,520.00	615794
	Information restricted due to HIPAA		\$120.00		455.8.172.3 - 8199
	Information restricted due to HIPAA		\$90.00		455.8.172.3 - 8199
	Information restricted due to HIPAA		\$60.00		455.8.172.3 - 8199
	Information restricted due to HIPAA		\$90.00		455.8.172.3 - 8199
	Information restricted due to HIPAA		\$30.00		455.8.172.3 - 8199
		Invoice Total for 455.8.172.3	\$390.00		
DISHION ENTERPRISES INC		84825		\$261.25	615845
	84825   CR28-22-2387 & CR28-22-20368 & CR28-23-12203		\$261.25		455.8.172.3 - 8203
		Invoice Total for 455.8.172.3	\$261.25		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$651.25</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number Organization Set - Account
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**Elected Official 8 District Court Total: \$13,319.24**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 40 Indigent</b>					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 02/29/2024		\$6,063.52	615930
	CAT% PAYMENT	02/01/2024 - 02/29/2024		\$6,063.52	40 - 2310
		Invoice Total for 40		<u>\$6,063.52</u>	
<b>Fund: 40 Indigent Total:</b>				<b>\$6,063.52</b>	
<b>Fund: 828 Estate Admin Trust</b>					
AUTUMN ANDERSON		3/5/2024		\$1,956.70	615804
	ESTATES CURT ANDERSON			\$1,956.70	828 - 2320.4898
		Invoice Total for 828		<u>\$1,956.70</u>	
BELL TOWER FUNERAL HOME		3195		\$1,200.00	615811
	ESTATE ROBERT SHRODE			\$1,200.00	828 - 2320.4898
		Invoice Total for 828		<u>\$1,200.00</u>	
CDA PRESS		19353		\$109.28	615822
	ESTATES TYLER LEE VICKREY			\$109.28	828 - 2320.4898
		Invoice Total for 828		<u>\$109.28</u>	
GRACE MOUNTAIN CARE HOME, LLC		2-14-2024		\$725.00	615866
	ESTATES PHYLISS KAYE WONG			\$725.00	828 - 2320.4898
		Invoice Total for 828		<u>\$725.00</u>	
PHILLIP ORTIZ		2-12-2024		\$1,880.00	615916
	ESTATES PHYLISS KAYE WONG			\$1,880.00	828 - 2320.4898
		Invoice Total for 828		<u>\$1,880.00</u>	
YATES FUNERAL HOME		22548		\$1,795.00	615970
	ESTATES PHYLISS KAYE WONG			\$1,795.00	828 - 2320.4898
		Invoice Total for 828		<u>\$1,795.00</u>	
<b>Fund: 828 Estate Admin Trust Total:</b>				<b>\$7,665.98</b>	
<b>Payment Batch Total:</b>				<b>\$1,988,263.53</b>	