

# County Commissioner's Payable List

Checks Printed on: 04/04/2024      Starting Check Number: 616918

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		AR321162		\$75.70	616987
	BOCC Copier Services 3/1/ to 3/31		\$75.70		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$75.70		
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	BOCC - PRINT JOB		\$25.04		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$25.04		
VERIZON WIRELESS		9959649401		\$124.95	617058
	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		43121		\$106.00	617067
	BOCC Water Cooler Rent 3/20 to 4/19		\$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>\$252.19</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		3/28/24 3RD ST		\$147.28	616948
	1808 N. 3RD ST - UTILITIES / MARCH 2023		\$147.28		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$147.28		
CITY OF COEUR D'ALENE		3/28/24 ADMIN		\$286.89	616948
	ADMIN BLDG UTILITIES - MARCH 2024		\$286.89		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$286.89		
CITY OF COEUR D'ALENE		3/28/24 CRT HSE		\$196.07	616948
	COURT HOUSE UTILITIES - MARCH 2024		\$196.07		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$196.07		
CITY OF COEUR D'ALENE		3/28/24 DC		\$245.76	616948
	DISTRICT COURT UTILITIES - MARCH 2024		\$245.76		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$245.76		
CITY OF COEUR D'ALENE		3/28/24 GARB		\$302.40	616948
	GARBAGE - MARCH 2024		\$302.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE		3/28/24 IRR		\$16.17	616948
	NW BLVD IRRIG - MARCH 2024		\$16.17		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.17		

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			Organization Set - Account		
<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	3/28/24 IRRIG			\$12.43	616948
	315 W GARDEN IRRIG - MARCH 2024		\$12.43		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.43		
CITY OF COEUR D'ALENE	3/28/24 J. BLDG			\$16.17	616948
	JUSTICE BLDG EXPANSION WATER - MARCH 2024		\$16.17		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.17		
CITY OF COEUR D'ALENE	3/28/24 RMC			\$94.46	616948
	RMC BLDG UTILITIES - MARCH 2024		\$94.46		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$94.46		
CITY OF COEUR D'ALENE	3/28/24 RMO			\$320.90	616948
	400 NW BLVD UTILITIES - MARCH 2024		\$320.90		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$320.90		
CITY OF COEUR D'ALENE	3/28/24 WATER			\$10.08	616948
	1808 N. 3RD ST. - WATER		\$10.08		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$10.08		
CITY OF COEUR D'ALENE	3/28/24 WTR IRR			\$12.43	616948
	ADMIN BLDG WATER - MARCH 2024		\$12.43		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.43		
COEUR D'ALENE CREMATION & FUNERAL	CDA22-00481			\$1,067.00	616955
	Cremation Services - Manolito Lewis		\$1,067.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,067.00		
H & H BUSINESS SYSTEMS INC	AR321163			\$35.95	616987
	Annex Bldg. Copier Services 3/1 to 3/31		\$35.95		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$35.95		
WATER SOLUTIONS INC	43121			\$106.00	617067
	Annex Bldg. Water Cooler Rent 3/20 to 4/19		\$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>\$2,816.99</b>		
<b>Department 005 Transit</b>					
CLEARWATER SPRINGS INC	March 2024			\$130.81	616954
	RTC Water Mar 2024-RMO		\$43.60		10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$43.60		
KBOOKS FINANCIAL SERVICES INC	KC2024-3			\$6,000.00	617002
	FTA March 2024		\$6,000.00		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$6,000.00		
<b>Department 005 Transit Total:</b>			<b>\$6,043.60</b>		
<b>Department 010 B &amp; G</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 010 B & G					
CDA ACE HARDWARE		265400/2		\$14.99	616941
	PICTURE HANGERS		\$14.99		
			Invoice Total for 10.1.010.0	\$14.99	10.1.010.0 - 8050
CITY OF COEUR D'ALENE		1232		\$624.00	616949
	DE-ICE		\$624.00		
			Invoice Total for 10.1.010.0	\$624.00	10.1.010.0 - 8051
COLEMAN OIL		CP-0103486		\$402.58	616956
	FUEL		\$402.58		
			Invoice Total for 10.1.010.0	\$402.58	10.1.010.0 - 8040
COUNTRY LOCK & KEY INC		13148		\$34.00	616959
	KEYS		\$34.00		
			Invoice Total for 10.1.010.0	\$34.00	10.1.010.0 - 8517
COUNTRY LOCK & KEY INC		13156		\$9.00	616959
	LATCH PLATES		\$9.00		
			Invoice Total for 10.1.010.0	\$9.00	10.1.010.0 - 8517
FIRE PROTECTION SPECIALISTS LLC		11982		\$192.00	616978
	FIRE ALARM SYSTEM MONITORING - JJC		\$192.00		
			Invoice Total for 10.1.010.0	\$192.00	10.1.010.0 - 8517
FIRE PROTECTION SPECIALISTS LLC		16259		\$240.00	616978
	SECURITY ALARM MONITORING - ELECTIONS		\$240.00		
			Invoice Total for 10.1.010.0	\$240.00	10.1.010.0 - 8517
FIRE PROTECTION SPECIALISTS LLC		16419		\$702.50	616978
	SERVICE CALL - ELECTIONS		\$702.50		
			Invoice Total for 10.1.010.0	\$702.50	10.1.010.0 - 8517
FIRE PROTECTION SPECIALISTS LLC		16797		\$96.00	616978
	SECURITY SYSTEM MONITORING - JUSTICE BLDG		\$96.00		
			Invoice Total for 10.1.010.0	\$96.00	10.1.010.0 - 8517
FIRE PROTECTION SPECIALISTS LLC		16798		\$120.00	616978
	SECURITY ALARM MONITORING - ADMIN BLDG		\$120.00		
			Invoice Total for 10.1.010.0	\$120.00	10.1.010.0 - 8517
FIRE PROTECTION SPECIALISTS LLC		16799		\$348.00	616978
	FIRE ALARM SYSTEM MONITORING - COURTHOUSE		\$348.00		
			Invoice Total for 10.1.010.0	\$348.00	10.1.010.0 - 8517
FIRE PROTECTION SPECIALISTS LLC		17532		\$192.00	616978
	FIRE ALARM SYSTEM MONITORING - JJC		\$192.00		
			Invoice Total for 10.1.010.0	\$192.00	10.1.010.0 - 8517
FIRE PROTECTION SPECIALISTS LLC		17533		\$240.00	616978
	SECURITY SYSTEM MONITORING - JJC		\$240.00		
			Invoice Total for 10.1.010.0	\$240.00	10.1.010.0 - 8517

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Elected Official 1 BOCC		(Continued...)	Organization	Set - Account	
Department 010 B & G		(Continued...)			
FIRE PROTECTION SPECIALISTS LLC		18794		\$696.00	616978
	FIRE ALARM MONITORING - ELECTIONS			\$696.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$696.00	
FIRE PROTECTION SPECIALISTS LLC		18865		\$240.00	616978
	SECURITY ALARM MONITORING - JUSTICE BLDG			\$240.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$240.00	
FIRE PROTECTION SPECIALISTS LLC		19388		\$200.00	616978
	SECURITY ALARM MONITORING - ELECTIONS			\$200.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$200.00	
FIRE PROTECTION SPECIALISTS LLC		19645		(\$1,472.00)	616978
	CREDIT FOR DUPLICATE BILLINGS			(\$1,472.00)	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	(\$1,472.00)	
LOWE'S COMPANIES INC		973403-MRHYSQ		\$14.23	617014
	ROOFING SCREWS			\$14.23	10.1.010.0 - 8050
			Invoice Total for 10.1.010.0	\$14.23	
LOWE'S COMPANIES INC		981127-MPYISN		\$7.00	617014
	AIR VENT			\$7.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$7.00	
MOTION AUTO SUPPLY		7-075706		\$191.89	617017
	BATTERY			\$191.89	10.1.010.0 - 8041
			Invoice Total for 10.1.010.0	\$191.89	
WALTER E NELSON INC		519715		\$745.75	617063
	JANITORIAL SUPPLIES			\$745.75	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$745.75	
WALTER E NELSON INC		520175		\$484.66	617063
	JANITORIAL SUPPLIES			\$484.66	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$484.66	
WALTER E NELSON INC		520277		\$284.78	617063
	JANITORIAL SUPPLIES			\$284.78	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$284.78	
WALTER E NELSON INC		520783		\$577.55	617063
	JANITORIAL SUPPLIES			\$577.55	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$577.55	
WALTER E NELSON INC		520863		\$89.80	617063
	JANITORIAL SUPPLIES			\$89.80	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$89.80	
WALTER E NELSON INC		520953		\$80.23	617063
	JANITORIAL SUPPLIES			\$80.23	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$80.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		521186		\$629.16	617063
	JANITORIAL SUPPLIES			\$629.16	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		\$629.16	
<b>Department 010 B &amp; G Total:</b>				<b>\$5,984.12</b>	
<b>Department 018 Veterans Svc</b>					
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	VSO - PRINT JOB			\$7.88	10.1.018.3 - 8801
		Invoice Total for 10.1.018.3		\$7.88	
<b>Department 018 Veterans Svc Total:</b>				<b>\$7.88</b>	
<b>Department 020 Comm Develop</b>					
ANKERSMIT, ROBERT		04012024 CD		\$245.22	616926
	REIMBURSEMENT GAS			\$245.22	10.1.020.3 - 8305
		Invoice Total for 10.1.020.3		\$245.22	
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	CD - PRINT JOB			\$3.49	10.1.020.3 - 8801
		Invoice Total for 10.1.020.3		\$3.49	
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	CD - PAPER			\$234.00	10.1.020.3 - 8002
		Invoice Total for 10.1.020.3		\$234.00	
WILLDAN ENGINEERING		002-30854		\$230.00	617070
	CONSULTANTS			\$230.00	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$230.00	
WILLDAN ENGINEERING		002-30855		\$57.50	617070
	CONSULTANTS			\$57.50	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$57.50	
WOODARD, JOAN C		04012024 CD		\$406.65	617071
	HEARING EXAMINER SERVICES			\$383.00	10.1.020.3.21 - 8199
	HEARING EXAMINER SERVICES			\$23.65	10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21		\$406.65	
<b>Department 020 Comm Develop Total:</b>				<b>\$1,176.86</b>	
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		8-4520-40189		\$17.94	616975
	EXPRESS MAIL SERVICE - GENERAL			\$17.94	10.1.030.0 - 7920
		Invoice Total for 10.1.030.0		\$17.94	

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 030 Repro/Mail Ctr</b>		<b>(Continued...)</b>			
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	RMC/FAIR - PRINTING SUPPLIES		\$155.81	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$319.76	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$223.47	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$699.04		
KELLEY CREATE		5576848		\$2,528.00	617004
	Lease Payment		\$2,528.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$2,528.00		
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	RMC - PAPER		\$627.89	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$106.28	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$130.68	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$864.85		
XEROX CORPORATION		021039830		\$100.00	617072
	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>\$4,209.83</b>		
<b>Department 040 IT</b>					
ESRI		94692307		\$34,034.00	616972
	ArcGIS Support - Acct #186413		\$34,034.00	10.1.040.0.45 - 8516	
		Invoice Total for 10.1.040.0.45	\$34,034.00		
FATBEAM, LLC		43536		\$2,670.03	616974
	Backup Internet Connection		\$2,670.03	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,670.03		
FIRSTLINE COMMUNICATIONS INC		180384		\$109.00	616980
	Auto Attendant Update - VSO		\$109.00	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$109.00		
SPECTRUM ENTERPRISE		00934304032224		\$129.98	617043
	Public Internet		\$129.98	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$129.98		
VERIZON WIRELESS		9959649400		\$177.37	617058
	Cell Phone		\$177.37	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$177.37		
ZIPLY FIBER		20240319		\$1,480.80	617075
	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>\$38,601.18</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					

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			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>					
ALLWEST TESTING & ENGINEERING LLC	235092			\$7,041.20	616923
	Justice Building Construction Testing		\$7,041.20		11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$7,041.20		
CTC ELECTRICAL CONTRACTING, INC.	#2024-WomensBath			\$1,514.00	616960
	KEC PROJECT>WOMENS LOCKER ROOM PROJECT		\$1,514.00		11.1.003.5.66 - 9943
		Invoice Total for 11.1.003.5.66	\$1,514.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$8,555.20</b>		
<b>Department 056 Health Ins</b>					
EDISON HEALTH SOLUTIONS, LLC	1355			\$730.00	616968
	03-28-2024 Edison ID Cards		\$730.00		14.1.056.1 - 8299
		Invoice Total for 14.1.056.1	\$730.00		
EDISON HEALTH SOLUTIONS, LLC	EHC14920240327			\$7,500.00	616968
	03-27-2024 Edison Medical Claims		\$7,500.00		14.1.056.1 - 8276
		Invoice Total for 14.1.056.1	\$7,500.00		
FIRSTLINE COMMUNICATIONS INC	180055			\$1,697.24	616980
	PMR Phones		\$1,697.24		14.1.056.1 - 8067
		Invoice Total for 14.1.056.1	\$1,697.24		
SHERWIN WILLIAMS	7390-4			\$74.52	617040
	PMR Clinic Buildout- Sherwin		\$74.52		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$74.52		
UPRISE HEALTH	286966			\$1,012.00	617056
	04-2024 EAP PREMIUM		\$1,012.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,012.00		
<b>Department 056 Health Ins Total:</b>			<b>\$11,013.76</b>		
<b>Department 003 Gen Accts (JF)</b>					
BOLTON LAW, PLLC	3-31-24			\$450.00	616935
	Conflict Cases 3/1/24 to 3/31/24		\$450.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$450.00		
CARL SERGEANT / NORTHERN COUNTY LAW, PLLC	3-31-24			\$10,125.00	616939
	Conflict Cases 3/1/24 to 3/31/24		\$10,125.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$10,125.00		
DUSTIN MARCELLO, CHTD	3-31-24			\$9,480.00	616967
	Conflict Cases 3/1/24 to 3/31/24		\$9,480.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$9,480.00		
FINDLAY, AMANDA	3-31-24			\$12,960.00	616977
	Conflict Cases 3/1/24 to 3/31/24		\$12,960.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$12,960.00		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (JF)</b>		<b>(Continued...)</b>			
HAGERTY, STACIA CROCKER		3-31-24		\$2,650.00	616989
	Conflict Cases 3/1/24 to 3/31/24		\$2,650.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,650.00		
NASS ATTY, SCOT		12535		\$4,000.00	617020
	PD Conflict Administrator - March 2024		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
NASS ATTY, SCOT		12545		\$4,000.00	617020
	PD Conflict Administrator - April 2024		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
NIXON , JED K		2-29-24		\$8,065.00	617021
	Conflict Cases 2/1/24 to 2/29/24		\$8,065.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$8,065.00		
NORTH IDAHO LAW GROUP / DANA BOWES		3-31-24		\$13,175.00	617023
	Conflict Cases 3/1/24 to 3/31/24		\$13,175.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$13,175.00		
PIERCE, DOUGLAS A		3-31-24		\$22,135.00	617032
	Conflict Cases 3/1/24 to 3/31/24		\$22,135.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$22,135.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$87,040.00</b>		
<b>Department 128 JDET Ctr</b>					
CDA ACE HARDWARE		265393/2		\$7.99	616941
	REDUCER COUPLING FOR WATER FOUNTAIN REPAIR - JDC		\$7.99	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$7.99		
CDA REDI MIX & PRECAST, INC.		75784		\$57.23	616944
	CONCRETE STAIN - JDC		\$57.23	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$57.23		
CDA REDI MIX & PRECAST, INC.		76540		(\$3.24)	616944
	RETURN OF TAX ON INVOICE 75784 (CONCRETE STAIN) - JDC		(\$3.24)	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	(\$3.24)		
CITY OF COEUR D'ALENE		3/21/24		\$12.43	616948
	IRRIGATION		\$12.43	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.43		
CITY OF COEUR D'ALENE		3/21/24 2		\$158.69	616948
	CITY UTILITIES		\$158.69	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$158.69		
CITY OF COEUR D'ALENE		3/21/24 3		\$298.43	616948
	CITY UTILITIES		\$298.43	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$298.43		

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 128 JDET Ctr</b>			<b>(Continued...)</b>		
CITY OF COEUR D'ALENE		1230		\$40.00	616949
	DE-ICE - JDC		\$40.00	15.1.128.3.182 - 8051	
			Invoice Total for 15.1.128.3.182	\$40.00	
FERGUSON ENTERPRISES, INC./LIGHTING		2439843		\$79.79	616976
DIRECT	PUSH BUTTON ASSEMBLY KIT FOR COOLER - JDC		\$79.79	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$79.79	
IDAHO DEPT OF HEALTH & WELFARE		4/2/24		\$20.00	616994
	JHOFFMAN - CHILD ABUSE REGISTRY		\$20.00	15.1.128.3 - 8199	
			Invoice Total for 15.1.128.3	\$20.00	
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	JDET - PRINT JOB		\$8.49	15.1.128.3 - 8801	
			Invoice Total for 15.1.128.3	\$8.49	
MOTION AUTO SUPPLY		7-075899		\$145.88	617017
	JD4 - VEHICLE MAINTENANCE		\$145.88	15.1.128.3 - 8041	
			Invoice Total for 15.1.128.3	\$145.88	
MOTION AUTO SUPPLY		7-077995		\$68.75	617017
	JD2 - VEHICLE MAINTENANCE		\$68.75	15.1.128.3 - 8041	
			Invoice Total for 15.1.128.3	\$68.75	
SOWERS, PC, LOU C.		2013476		\$700.00	617042
	Information restricted due to HIPAA		\$700.00	15.1.128.3 - 8118	
			Invoice Total for 15.1.128.3	\$700.00	
SPOKANE HARDWARE SUPPLY INC		K57233		\$160.66	617044
	KEYS & ACCESSORIES - JDC		\$160.66	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$160.66	
SUMMIT FOOD SERVICE MANAGEMENT		2000202311		\$1,010.75	617046
	DINNER		\$338.00	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$672.75	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,010.75	
SUMMIT FOOD SERVICE MANAGEMENT		2000202857		\$1,157.00	617046
	DINNER		\$383.50	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$773.50	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,157.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000203403		\$1,043.25	617046
	DINNER		\$344.50	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$698.75	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,043.25	
<b>Department 128 JDET Ctr Total:</b>			<b>\$4,966.10</b>		
<b>Department 132 AMP</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 132 AMP</b>					
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	AMP - PRINT JOB		\$1.10	15.1.132.3 - 8801	
			Invoice Total for 15.1.132.3	\$1.10	
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	AMP - PRINT JOB		\$63.83	15.1.132.3 - 8801	
			Invoice Total for 15.1.132.3	\$63.83	
<b>Department 132 AMP Total:</b>			<b>\$64.93</b>		
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		306436		\$55.00	616922
	GPS Backplates for ankle monitors		\$55.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$55.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$55.00</b>		
<b>Department 070 Bus Svc</b>					
ASPEN SOUND		26014		\$1,015.00	616928
	Bus 53 Camera installation- Para ops		\$1,015.00	20.1.070.4.033 - 8041	
			Invoice Total for 20.1.070.4.033	\$1,015.00	
CDA PRESS		20945-0323204		\$265.46	616943
	FY25 Program of Projects - FR		\$132.73	20.1.070.4.033 - 7976	
	FY25 Program of Projects - Para		\$132.73	20.1.070.4.033 - 7976	
			Invoice Total for 20.1.070.4.033	\$265.46	
CITY OF COEUR D'ALENE		1231		\$120.00	616948
	RTC Road Maintenance Mar 2024 - FR		\$60.00	20.1.070.4.033 - 8519	
	RTC Road Maintenance Mar 2024 - Para		\$60.00	20.1.070.4.033 - 8519	
			Invoice Total for 20.1.070.4.033	\$120.00	
CLEARWATER SPRINGS INC		March 2024		\$130.81	616954
	RTC Water Mar 2024- FR		\$43.61	20.1.070.4.033 - 8099	
	RTC Water _ Mar 2024 - Para		\$43.60	20.1.070.4.033 - 8099	
			Invoice Total for 20.1.070.4.033	\$87.21	
COLEMAN OIL		CP-0105915		\$3,677.90	616956
	RaR Fuel 14.25% Mar 2024		\$524.10	20.1.070.4.010 - 8040	
	Para Fuel Mar 2024		\$3,153.80	20.1.070.4.033 - 8040	
			Invoice Total for 20.1.070.4.033	\$3,677.90	
COLEMAN OIL		CP-0105919		\$7,225.63	616956
	FR Fuel Mar 2024		\$7,225.63	20.1.070.4.033 - 8040	
			Invoice Total for 20.1.070.4.033	\$7,225.63	

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>			
COLEMAN OIL		CP-0105920		\$47.08	616956
	Support Fleet Fuel- Mar 2024		\$23.54	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Mar 2024		\$23.54	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$47.08		
EMBROIDERED CORPORATE IMAGE INC		45543B		\$1,602.92	616969
	Driver Uniforms Para		\$443.72	20.1.070.4.033 - 8010	
	Driver Uniforms FR		\$1,159.20	20.1.070.4.033 - 8010	
		Invoice Total for 20.1.070.4.033	\$1,602.92		
NORTH IDAHO SPRINKLERS, LLC		21776032724		\$160.00	617024
	RTC Sprinklers		\$80.00	20.1.070.4.033 - 8299	
	RTC Sprinklers		\$80.00	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$160.00		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-053006		\$375.00	617030
	April API maintenance - FR		\$375.00	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$375.00		
TESH INC		17016		\$870.00	617051
	RTC Janitorial Mar 2024 - FR		\$435.00	20.1.070.4.033 - 8215	
	RTC Janitorial Mar 2024 - Para		\$435.00	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$870.00		
VERIZON WIRELESS		9959649402		\$173.34	617058
	March Phone/ Jetpack - Para		\$86.67	20.1.070.4.033 - 8207	
	March 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		521295		\$147.38	617063
	RTC Janitorial Mar 2024 - Para		\$73.69	20.1.070.4.033 - 8052	
	RTC Janitorial March 2024 FR		\$73.69	20.1.070.4.033 - 8052	
		Invoice Total for 20.1.070.4.033	\$147.38		
<b>Department 070 Bus Svc Total:</b>			<b>\$15,766.92</b>		
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		3032217		\$18.17	616919
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		
CDA PRESS		19836		\$537.92	616943
	Bids - Airport 24-01		\$537.92	30.1.101.3.106 - 7976	
		Invoice Total for 30.1.101.3.106	\$537.92		
CDA PRESS		20481 Bids -		\$133.28	616943
	Consulting Services		\$133.28	30.1.101.2 - 7915	
		Invoice Total for 30.1.101.2	\$133.28		

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>			<b>(Continued...)</b>		
CIVIL AIR PATROL MAGAZINE		1331563		\$265.00	616953
	IDAHO HIGHBIRD - 1/9 PAGE		\$265.00	30.1.101.2 - 7925	
		Invoice Total for 30.1.101.2	\$265.00		
H & H BUSINESS SYSTEMS INC		AR321145		\$49.63	616987
	COPIER MONTHLY MAINT-MAR24		\$49.63	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$49.63		
HAYDEN ACE HARDWARE		1193181		\$31.98	616991
	ARFF - SCBA BATTERIES		\$31.98	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$31.98		
PAPE MACHINERY		15164054		\$33.42	617028
	REPAIR - 770BH GRADER		\$33.42	30.1.101.3.102 - 8503	
		Invoice Total for 30.1.101.3.102	\$33.42		
PAPE MACHINERY		15164071		\$1,046.39	617028
	REPAIR - 770BH GRADER (WATER PUMP/OIL COOLER)		\$1,046.39	30.1.101.3.102 - 8503	
		Invoice Total for 30.1.101.3.102	\$1,046.39		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560359860		\$149.66	617059
	UNIFORMS/MATS/RESTROOM SERVICE		\$149.66	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$149.66		
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560359861		\$60.38	617059
	LAUNDRY/SHOP TOWELS		\$60.38	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$60.38		
VIRTOWER, LLC		2628		\$500.00	617062
	AIRPORT OPS SOFTWARE - APR24		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
WASTE MANAGEMENT OF IDAHO		1695496-1826-5		\$271.96	617065
	GARBAGE OFFICE - 03/01-03/31/24		\$271.96	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$271.96		
<b>Department 101 Airport Total:</b>			<b>\$3,097.79</b>		
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL		CP-0103488		\$52.23	616956
	FUEL FOR NOXIOUS WEED CONTROL VEHICLES		\$52.23	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$52.23		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$52.23</b>		
<b>Department 004 Tax Supprt</b>					
NORTHWEST VERNACULAR, INC.		1983		\$2,247.50	617025
	HPC Project HPP Context		\$2,247.50	34.1.004.4.176 - 8199	
		Invoice Total for 34.1.004.4.176	\$2,247.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 004 Tax Supprt Total:		\$2,247.50			
<b>Department 002 Dept (Parks)</b>					
A-L COMPRESSED GASES INC		0003032298		\$36.02	616919
	WELDING GASES				
			Invoice Total for 35.1.002.3.153	\$36.02	35.1.002.3.153 - 8099
AVISTA		2024-00003697		\$58.57	616931
	UTILITIES FOR STATELINE BRIDGE				
			Invoice Total for 35.1.002.3	\$58.57	35.1.002.3 - 8205
COLEMAN OIL		CP-0103485		\$870.63	616956
	FUEL FOR PARKS & WATERWAYS VEHICLES				
			Invoice Total for 35.1.002.3	\$870.63	35.1.002.3 - 8040
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	P&W/LAUNCH FEES - PRINT JOB			\$18.00	35.1.002.3.153 - 8801
	P&W/PARKS OPERATION - PRINT JOB			\$2.65	35.1.002.3 - 8801
			Invoice Total for 35.1.002.3	\$20.65	
KOOTENAI ELECTRIC COOPERATIVE		2024-00003694		\$52.22	617006
	UTILITIES FOR BAYVIEW PARK				
			Invoice Total for 35.1.002.3	\$52.22	35.1.002.3 - 8205
NORTH 40 OUTFITTERS		045854/E		\$18.99	617022
	GLOVES				
			Invoice Total for 35.1.002.3	\$18.99	35.1.002.3 - 8018
NORTH 40 OUTFITTERS		045995/E		\$111.45	617022
	TOOLS & SHOP EQUIPMENT				
			Invoice Total for 35.1.002.3.153	\$111.45	35.1.002.3.153 - 8054
NORTH 40 OUTFITTERS		046017/E		\$27.99	617022
	TOOLS & SHOP EQUIPMENT				
			Invoice Total for 35.1.002.3.153	\$27.99	35.1.002.3.153 - 8054
PINEVIEW HORTICULTURAL SERVICES INC		28438		\$1,200.00	617033
	FERTILIZER FOR PARKS				
			Invoice Total for 35.1.002.3	\$1,200.00	35.1.002.3 - 8051
ZIGGY'S BUILDING SUPPLY		650152		\$6.88	617074
	TOOLS & SHOP EQUIPMENT				
			Invoice Total for 35.1.002.3.153	\$6.88	35.1.002.3.153 - 8054
<b>Department 002 Dept (Parks) Total:</b>		<b>\$2,403.40</b>			
<b>Department 155 WW</b>					
BLUEJAY INDUSTRIAL INC		33846		\$16.50	616933
	SUPPLIES FOR WORK BOAT				
			Invoice Total for 37.1.155.3	\$16.50	37.1.155.3 - 8041

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>			
BRIAN O'NEILL		2024-00003687		\$119.25	616936
	BOOT ALLOWANCE REIMBURSEMENT 2024		\$119.25	37.1.155.3 - 8018	
		Invoice Total for 37.1.155.3	\$119.25		
KOOTENAI ELECTRIC COOPERATIVE		2024-00003695		\$109.97	617006
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$109.97	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$109.97		
NORTH 40 OUTFITTERS		045920/E		\$36.67	617022
	PRESSURE WASHER FOR BOAT		\$36.67	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$36.67		
NORTH 40 OUTFITTERS		046128/E		\$19.99	617022
	GLOVES		\$19.99	37.1.155.3 - 8018	
		Invoice Total for 37.1.155.3	\$19.99		
<b>Department 155 WW Total:</b>			<b>\$302.38</b>		
<b>Department 002 Dept (SW)</b>					
CDA PRESS		0020259-03062024		\$24.94	616943
	FINAL APPROVAL LF PHASE E3 CELL PROJ		\$24.94	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$24.94		
LOCAL HIGHWAY TECHNICAL ASSIST. COUNCIL		T2031424FLAG-3		\$80.00	617013
	FLAGGER CLASS		\$80.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$80.00		
SENSAPHONE		03/18/2024		\$131.40	617039
	AUTO DIALER SUBSCRIPTION		\$131.40	60.1.002.2 - 8516	
		Invoice Total for 60.1.002.2	\$131.40		
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	SW - PRINT JOB		\$122.33	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$122.33		
<b>Department 002 Dept (SW) Total:</b>			<b>\$358.67</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ACCESS UNLIMITED SECURITY INC		677		\$1,107.50	616920
	NEW LOWER PIT CAMERA		\$1,107.50	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$1,107.50		
AVISTA		02/14/2024 SH		\$1,022.61	616930
	RTS SCALE HOUSE ELECTRICITY		\$1,022.61	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,022.61		
AVISTA		03/13/2024 BLDG		\$1,991.99	616930
	RTS BLDG ELECTRICITY		\$1,991.99	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,991.99		

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 182 Ramsey Trnsfr Stn</b>	<b>(Continued...)</b>				
AVISTA		03/13/2024 SH		\$875.15	616930
	RTS SCALE HOUSE ELECTRICITY		\$875.15	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$875.15		
AVISTA		03/13/2024 SHOP		\$2,012.43	616930
	RTS SHOP ELECTRICITY		\$2,012.43	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$2,012.43		
CANNON HILL INDUSTRIES INC		39292		\$8,089.92	616938
	RTS WOOD GRINDING		\$8,089.92	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$8,089.92		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1077613		\$142.62	616945
	OIL FOR MOWER		\$20.46	60.1.182.3 - 8040	
	FILTERS, BATTERYFOR MOWER		\$122.16	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$142.62		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1077630		\$58.49	616945
	FILTERS		\$58.49	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$58.49		
CDA TRANSFER SERVICE		5267		\$43,609.58	616946
	RTS HAULING CONTRACT		\$23,443.42	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$23,443.42		
COLEMAN OIL		INV-178545		\$4,522.74	616957
	RTS FUEL		\$4,522.74	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$4,522.74		
DOBBS PETERBILT INC - SPOKANE, WA		027P18765		\$402.25	616966
	KIT-KEY, SPRING BRAKE VALVE, CHECK VALVE #426		\$402.25	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$402.25		
EMERALD SERVICES INC		93801814		\$250.20	616970
	USED ANTIFREEZE		\$250.20	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$250.20		
GENUINE PARTS COMPANY		413289		\$203.70	616981
	TRUCK BATTERY #527		\$203.70	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$203.70		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1153570		\$234.26	616982
	RTS FLAT REPAIRS		\$234.26	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$234.26		

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 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
INTERMOUNTAIN SECURITY		AM20189340		\$564.00	616997
	ANNUAL ALARM MONITORING		\$564.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$564.00		
INTERMOUNTAIN SECURITY		AM20189341		\$504.00	616997
	ANNUAL ALARM MONITORING		\$504.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$504.00		
KIMBALL MIDWEST		102042272		\$112.06	617005
	DRILL PRESS BELTS		\$112.06	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$112.06		
LAKE CITY RENTAL		140188-1		\$138.60	617009
	AERATOR RENTAL		\$138.60	60.1.182.3 - 8203	
		Invoice Total for 60.1.182.3	\$138.60		
MISTER GREEN		27778		\$500.00	617016
	SPRING FERTILIZER		\$500.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$500.00		
SAFETY-KLEEN SYSTEMS, INC.		93916100		\$868.00	617036
	FUEL BARRELS HAZMAT		\$868.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$868.00		
SAFETY-KLEEN SYSTEMS, INC.		94086428		\$598.95	617036
	OIL WATER		\$598.95	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$598.95		
SCHUYLER RUBBER CO INC		31534		\$7,500.10	617038
	TALL BITS FOR LOADER		\$7,500.10	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$7,500.10		
SCHUYLER RUBBER CO INC		31557		\$2,781.72	617038
	BITS FOR LOADER		\$2,781.72	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,781.72		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$57,924.71</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
CDA TRANSFER SERVICE		5267		\$43,609.58	616946
	PTS HAULING CONTRACT		\$20,166.16	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$20,166.16		
COLEMAN OIL		INV-176376		\$785.13	616957
	PTS FUEL		\$785.13	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$785.13		
COLEMAN OIL		INV-178533		\$1,776.78	616957
	PTS FUEL		\$1,776.78	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,776.78		

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>		
DOBBS PETERBILT INC - SPOKANE, WA	TAIL LIGHTS #432	027P19770		\$24.42	616966
			\$24.42	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$24.42		
EMERALD SERVICES INC	USED ANTIFREEZE	93853235		\$243.25	616970
			\$243.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$243.25		
GENUINE PARTS COMPANY	BATTERY	3688-274477		\$305.88	616981
			\$305.88	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$305.88		
GENUINE PARTS COMPANY	FLOOR DRY	3688-282612		\$669.28	616981
			\$669.28	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$669.28		
GENUINE PARTS COMPANY	HYD OIL	3688-284231		\$111.36	616981
	LIGHT, BRAKE LIGHTS		\$34.79	60.1.183.3 - 8040	
			\$146.15	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$146.15		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	PTS FLAT REPAIRS	197-1153569		\$156.09	616982
			\$156.09	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$156.09		
GRIZZLY GLASS CTR	REAR GLASS REPLACEMENT #348	H0161126		\$282.19	616986
			\$282.19	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$282.19		
MISTER GREEN	DORMANT OIL APPLICATION	27603		\$150.00	617016
			\$150.00	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$150.00		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$24,705.33</b>		
<b>Department 187 Rural Sys</b>					
AVISTA	ROSE LAKE ELECTRIC	03/14/2024		\$31.41	616930
			\$31.41	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$31.41		
AVISTA	WORLEY ELECTRIC	03/21/2024		\$71.82	616930
			\$71.82	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$71.82		
<b>Department 187 Rural Sys Total:</b>			<b>\$103.23</b>		
<b>Department 190 Fighting Creek</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
Organization Set	Account				
ADVANCED COMPRESSOR & HOSE INC		95225		\$999.64	616921
	HYD HOSE #228			\$999.64	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$999.64	
BURRCO, LLC - SCOTT P. BURR		2231		\$1,477.16	616937
	CALIBRATION & REPAIR HYD SYSTEM			\$1,477.16	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,477.16	
COLEMAN OIL		INV-176641		\$404.60	616957
	FC DEF			\$404.60	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$404.60	
COLEMAN OIL		INV-177508		\$8,126.01	616957
	FC FUEL & GAS			\$8,126.01	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,126.01	
GENUINE PARTS COMPANY		414252		\$353.89	616981
	NITRILE GLOVES			\$104.90	60.1.190.3 - 8042
	MILWAKEE BATTERY			\$248.99	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$353.89	
GENUINE PARTS COMPANY		414264		\$449.20	616981
	AIR FILTER, DEF FILTER			\$449.20	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$449.20	
GENUINE PARTS COMPANY		414577		\$488.89	616981
	FUSE PANEL, FUSES, AIR CHUCKS			\$488.89	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$488.89	
GENUINE PARTS COMPANY		414795		\$88.76	616981
	FUSE BLOCKS, FUSES			\$88.76	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$88.76	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1153447		\$365.96	616982
	LF FLAT REPAIRS			\$365.96	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$365.96	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1153597		\$84.54	616982
	LF FLAT REPAIRS			\$84.54	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$84.54	
GREAT WEST ENGINEERING, INC.		32023		\$537.00	616985
	LF ENGINEERING SERVICES			\$537.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$537.00	
JACOBS ENGINEERING GROUP INC		KCFLEACH-004		\$16,381.25	616998
	LEACHATE TREATMENT			\$16,381.25	60.1.190.5.910 - 9025
			Invoice Total for 60.1.190.5.910	\$16,381.25	

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>		<b>(Continued...)</b>			
PARAMETRIX INC		54242		\$10,989.32	617029
	LF ENV ENGINEERING		\$10,989.32		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$10,989.32	
PEAK SAND & GRAVEL, INC.		96682		\$2,473.63	617031
	ROCK LANDFILL		\$2,473.63		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,473.63	
PEAK SAND & GRAVEL, INC.		96724		\$4,402.67	617031
	ROCK LANDFILL		\$4,402.67		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$4,402.67	
PEAK SAND & GRAVEL, INC.		96745		\$3,112.14	617031
	ROCK LANDFILL		\$3,112.14		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,112.14	
TRI COUNTY EQUIPMENT REPAIR		65342		\$2,374.17	617053
	BREAKER, FUEL SENDIG UNIT, PRESSURE SWITCH		\$2,374.17		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,374.17	
WESTERN STATES EQUIPMENT		IN002724259		\$1,772.25	617069
	GASKETS, SPRINGS, SEALS, NUTS, BOLTS		\$1,772.25		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,772.25	
<b>Department 190 Fighting Creek Total:</b>			<b>\$54,881.08</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$332,630.88</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		AR321026		\$119.42	616987
	COPIER MAINT - MCP307		\$119.42		10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$119.42	
H & H BUSINESS SYSTEMS INC		AR321027		\$34.03	616987
	COPIER MAINT. - IMC400SRF		\$34.03		10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$34.03	
UNITED DATA SECURITY INC		137209		\$14.95	617055
	SHRED SERVICE - AUDITOR 3/26/2024		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	AUD - PRINT JOB		\$116.58		10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$116.58	
<b>Department 201 AUD Total:</b>			<b>\$284.98</b>		
<b>Department 205 EL</b>					
H & H BUSINESS SYSTEMS INC		AR320967		\$53.12	616987
	March 2024 Printer Usage		\$53.12		10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$53.12	
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	ELEC - PRINT JOB		\$32.15		10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$32.15	
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	EL - PAPER		\$20.66		10.2.205.3 - 8002
	EL - PRINT JOB		\$94.88		10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$115.54	
<b>Department 205 EL Total:</b>			<b>\$200.81</b>		
<b>Department 002 Dept (Indigent)</b>					
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	CA - PRINT JOB		\$106.88		40.2.002.2 - 8801
			Invoice Total for 40.2.002.2	\$106.88	
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$106.88</b>		
<b>Department 221 DC-Clerks</b>					
CARROLL, THERESA A		04012024		\$4.29	616940
	Mileage Reimbursement Form - T. Carroll		\$4.29		45.2.221.3 - 8305
			Invoice Total for 45.2.221.3	\$4.29	
H & H BUSINESS SYSTEMS INC		AR321088		\$1.62	616987
	Equip Repair   RICOH MP5002SP		\$1.62		45.2.221.3 - 8305
			Invoice Total for 45.2.221.3	\$1.62	

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 221 DC-Clerks</b>		(Continued...)			
SCHERTZ, ALYSSA		2024-00003681		\$11.19	617037
	Mileage 1/22/24 - 3/25/24		\$11.19		
		Invoice Total for 45.2.221.3	\$11.19		
<b>Department 221 DC-Clerks Total:</b>			<b>\$17.10</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$609.77</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
IDAHO ASSOCIATION OF COUNTIES	J SMITH SPRING COI REGISTRATION	INV026445		\$95.00	616993
			\$95.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$95.00		
SMITH, JILL	J SMITH REIMBURSEMENT FOR OFFICE SUPPLIES	3/27/2024		\$38.14	617041
			\$38.14	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$38.14		
THE NORTH IDAHO ALLIANCE	ONWARD AND UPWARD WOMENS CONFERENCE	10359		\$499.00	617052
			\$499.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$499.00		
UNITED DATA SECURITY INC	KCTR SHREDDING SERVICES	137212		\$14.95	617055
			\$14.95	10.3.001.0 - 8214	
		Invoice Total for 10.3.001.0	\$14.95		
WCP SOLUTIONS	TR- PRINT JOB	2024-00003713		\$4,272.45	617068
			\$152.15	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$152.15		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$799.24</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$799.24</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...)			
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	ASR/ADMIN - PRINT JOB		\$2.52	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$2.52		
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	ASR/ADMIN - PRINT JOB		\$77.44	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$77.44		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$79.96</b>		
<b>Department 413 DMV-CDA</b>					
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	DMV/CDA - PRINT JOB		\$0.42	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$0.42		
<b>Department 413 DMV-CDA Total:</b>			<b>\$0.42</b>		
<b>Department 417 DMV-PF</b>					
AVISTA		4/1/2024 PFDMMV		\$528.44	616930
	PF ELECTRIC		\$528.44	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$528.44		
CITY OF POST FALLS		4/1/2024 PFDMMV		\$166.98	616951
	PF WATER SEWER GARBAGE		\$166.98	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$166.98		
<b>Department 417 DMV-PF Total:</b>			<b>\$695.42</b>		
<b>Department 421 Appraisal</b>					
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	ASR/REVAL - PRINT JOB		\$1.47	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$1.47		
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	ASR/REVAL - PRINT JOB		\$23.60	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$23.60		
<b>Department 421 Appraisal Total:</b>			<b>\$25.07</b>		
<b>Department 425 Land Records</b>					
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	ASR/LAND RECORDS - PRINT JOB		\$0.42	46.4.425.3 - 8801	
		Invoice Total for 46.4.425.3	\$0.42		
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	ASR/LAND RECORDS - PRINT JOB		\$11.80	46.4.425.3 - 8801	
		Invoice Total for 46.4.425.3	\$11.80		
<b>Department 425 Land Records Total:</b>			<b>\$12.22</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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**Elected Official 4 Assessor Total: \$813.09**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 5 Coroner</b>					
<b>Department 001 Elected Offcl (GF)</b>					
BELL TOWER FUNERAL HOME		3501		\$2,500.00	616932
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	
CITY OF COEUR D'ALENE		#19700 4/12/2024		\$64.00	616948
	UTILITIES>PC BLDG /CORONER 3/1-3/28/2024			\$12.80	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	<u>\$12.80</u>	
ENVIRONMENT CONTROL		18095-445		\$285.00	616971
	JANITORIAL			\$285.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	<u>\$285.00</u>	
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	COR - PRINT JOB			\$50.40	10.5.001.3 - 8801
			Invoice Total for 10.5.001.3	<u>\$50.40</u>	
VERIZON WIRELESS		83.30		\$83.30	617058
	PHONE BILL			\$83.30	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	<u>\$83.30</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$2,931.50</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$2,931.50</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4187637511		\$182.43	616947
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$47.08	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.84	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$66.92		
COLEMAN OIL		#CP-0103484		\$30,443.90	616956
	FUEL/SHOP		\$66.01	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$66.01		
<b>Department 049 Auto Shop Total:</b>			<b>\$132.93</b>		
<b>Department 114 OEM</b>					
ALPHA SERVICES LLC		18506		\$20,700.00	616924
	Post Falls Community Forest GRANT		\$20,700.00	10.6.114.4.108 - 8199	
		Invoice Total for 10.6.114.4.108	\$20,700.00		
AVISTA		02.12.24-03.12.2		\$1,161.91	616930
	utilities		\$1,161.91	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$1,161.91		
TENDERFOOT ENTERPRISES, LLC		#Tend-2024-02		\$15,587.00	617050
	Post Falls Community Forest GRANT		\$15,587.00	10.6.114.4.108 - 8199	
		Invoice Total for 10.6.114.4.108	\$15,587.00		
VERIZON		#9959695788		\$4,792.19	617057
	OEM		\$41.64	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.64		
WASTE MANAGEMENT OF IDAHO		1695344-1826-7		\$64.48	617066
	Garbage Service		\$64.48	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$64.48		
<b>Department 114 OEM Total:</b>			<b>\$37,555.03</b>		
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		MARCH 2024 JULIA		\$374.79	616948
	JULIA STREET UTILITIES		\$374.79	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$374.79		
COLEMAN OIL		#CP-0103484		\$30,443.90	616956
	FUEL/ 911/REGULAR-120		\$188.58	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$188.58		
DEVRIES BUSINESS RECORDS MGMT INC.		0177546		\$33.00	616963
	DOCUMENT SHREDDING SERVICE 3/31/24		\$33.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$33.00		
H & H BUSINESS SYSTEMS INC		AR321038		\$71.18	616987
	RICOH METER COUNT		\$71.18	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$71.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 120 911 (Continued...)</b>					
H & H BUSINESS SYSTEMS INC		AR321039		\$7.53	616987
	RICOH METER COUNT			\$7.53	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3		\$7.53	
JESTER'S		42786		\$677.44	617000
	JANITORIAL SERVICES MARCH 2024			\$677.44	10.6.120.3 - 8215
		Invoice Total for 10.6.120.3		\$677.44	
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	KCSO/911 - PRINT JOB			\$1.12	10.6.120.3 - 8801
		Invoice Total for 10.6.120.3		\$1.12	
ULINE		175464607		\$106.92	617054
	MAGNETIC WHITE BOARD			\$106.92	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3		\$106.92	
<b>Department 120 911 Total:</b>			<b>\$1,460.56</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		4532240		\$2,079.40	616925
	KILLARNEY MTN SITE RENT			\$1,977.80	10.6.124.3 - 8201
	KILLARNEY MTN SITE UTILITIES			\$101.60	10.6.124.3 - 8205
		Invoice Total for 10.6.124.3		\$2,079.40	
AT&T MOBILITY		X02282024		\$954.56	616929
	TELEPHONE			\$954.56	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$954.56	
COLEMAN OIL		#CP-0103484		\$30,443.90	616956
	FUEL/911E/ENHANCED-124			\$39.03	10.6.124.3 - 8040
		Invoice Total for 10.6.124.3		\$39.03	
DIRECT AUTOMOTIVE DISTRIBUTING		#01HO9687		(\$45.00)	616964
	VEHICLE MTNCE>BATTERY *REFUND* 911C/911E			(\$45.00)	10.6.124.3 - 8041
		Invoice Total for 10.6.124.3		(\$45.00)	
DIRECT AUTOMOTIVE DISTRIBUTING		#03HO7993		\$141.72	616964
	VEHICLE MTNCE>BATTERY FOR 911C/911E			\$141.72	10.6.124.3 - 8041
		Invoice Total for 10.6.124.3		\$141.72	
KOOTENAI ELECTRIC COOPERATIVE		2/26/24-3/25/24		\$229.50	617006
	MASON BUTTE MTN			\$229.50	10.6.124.3 - 8205
		Invoice Total for 10.6.124.3		\$229.50	
TELECOMMUNICATIONS SYSTEMS, INC		04INV-000044301		\$2,100.00	617049
	ANNUAL RECURRING FEE PER PSAP 3-15-24 to 3-15-25			\$2,100.00	10.6.124.3 - 8516
		Invoice Total for 10.6.124.3		\$2,100.00	

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 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>			
ZIPLY FIBER		3/10/24-4/9/24		\$7,968.72	617075
	TELEPHONE		\$7,968.72		
		Invoice Total for 10.6.124.3	\$7,968.72		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$13,467.93</b>		
<b>Department 001 Elected Offcl (JF)</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#027483568		\$42.31	616934
	UNIFORMS>SOFT SHELL VEST PO#14140 /ADMIN		\$42.31		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$42.31		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027493515		\$2,646.00	616934
	EMPLOYEE RECOGNITION>MEDALS FOR AWARDS BANQUET/ADMIN		\$2,646.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$2,646.00		
CINTAS CORPORATION #606		#4187637511		\$182.43	616947
	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		#19700 4/12/2024		\$64.00	616948
	UTILITIES>PC BLDG /CORONER 3/1-3/28/2024		\$25.60		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$25.60		
COLEMAN OIL		#CP-0103484		\$30,443.90	616956
	FUEL/ADMIN		\$1,049.60		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$1,049.60		
DEVRIES BUSINESS RECORDS MGMT INC.		#0177547		\$16.50	616963
	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.		#0177548		\$577.50	616963
	MARINE & IT		\$33.00		15.6.001.2 - 8214
	RECORDS		\$16.50		15.6.001.2 - 8214
	ADMIN MAIN BLDG(hallway,civil,report writing room)		\$66.00		15.6.001.2 - 8214
	RECORDS ANNEX PURGE		\$214.50		15.6.001.2 - 8214
	DETECTIVES		\$16.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$346.50		
DIRECT AUTOMOTIVE DISTRIBUTING		#03HO7995		\$139.70	616964
	VEHICLE MTNCE>BATTERY FOR T1/ADMIN		\$139.70		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$139.70		
H & H BUSINESS SYSTEMS INC		#AR321074		\$0.50	616987
	EQUIP MTNCE>PC BLDG 3/1-3/31/2024		\$0.25		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.25		
H & H BUSINESS SYSTEMS INC		#AR321075		\$258.12	616987
	EQUIP MTNCE>PC BLDG 3/1-3/31/2024		\$129.06		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$129.06		

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>		
H & H BUSINESS SYSTEMS INC		#AR321177		\$27.56	616987
	EQUIP MTNCE>ADMIN	3/1-3/31/2024	\$27.56	15.6.001.2 - 8503	
		Invoice Total for	15.6.001.2	\$27.56	
H & H BUSINESS SYSTEMS INC		#AR321183		\$36.10	616987
	EQUIP MTNCE>ADMIN	3/1-3/31/2024	\$36.10	15.6.001.2 - 8503	
		Invoice Total for	15.6.001.2	\$36.10	
KOOTENAI ELECTRIC COOPERATIVE		2/26-3/25/2024		\$6,132.60	617006
	UTILITIES>ELECTRICITY FOR KC NORTH		\$6,132.60	15.6.001.2 - 8205	
		Invoice Total for	15.6.001.2	\$6,132.60	
MILLER MENDEL, INC		#6391		\$620.85	617015
	OTHER PROF SVC>DATA STORAGE OVERAGE JAN-MARCH 2024/ADMIN		\$620.85	15.6.001.2 - 8199	
		Invoice Total for	15.6.001.2	\$620.85	
MOTION AUTO SUPPLY		MARCH 24 STMNT		\$1,780.97	617017
	#7-075876>*REFUND* ON M7 OIL		(\$79.66)	15.6.001.2 - 8040	
	#7-075703>M7 OIL AND FILTERS		\$79.66	15.6.001.2 - 8040	
	#7-075747>M7 OIL		\$114.72	15.6.001.2 - 8040	
	#7-075703>M7 OIL AND FILTERS		\$3.51	15.6.001.2 - 8041	
	#7-076015>MP DRAIN PLUG,BLADES,OIL FILTER		\$30.66	15.6.001.2 - 8041	
	#7-076928>MP14 STANDARD CAPSULE		\$16.16	15.6.001.2 - 8041	
	#7-077304>MP5 ROTOR AND CALIPER		\$595.80	15.6.001.2 - 8502	
	#7-075715>M7 BRAKE PADS AND ROTORS		\$288.91	15.6.001.2 - 8502	
		Invoice Total for	15.6.001.2	\$1,049.76	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#359315284001		\$426.59	617026
	LABELS,MARKERS,HIGHLIGHTERS		\$10.67	15.6.001.2 - 8001	
	LABELS FOR CIVIL AND ADMIN		\$36.00	15.6.001.2 - 8001	
	COPY PAPER		\$307.92	15.6.001.2 - 8002	
		Invoice Total for	15.6.001.2	\$354.59	
VERIZON		#9959695788		\$4,792.19	617057
	ADMIN		\$4,625.63	15.6.001.2 - 8207	
		Invoice Total for	15.6.001.2	\$4,625.63	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$17,280.91</b>		
<b>Department 603 Civil</b>					
COLEMAN OIL		#CP-0103484		\$30,443.90	616956
	FUEL/CIVIL		\$1,136.50	15.6.603.3 - 8040	
		Invoice Total for	15.6.603.3	\$1,136.50	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#359315284001		\$426.59	617026
	LABELS FOR CIVIL AND ADMIN		\$72.00	15.6.603.3 - 8001	
		Invoice Total for	15.6.603.3	\$72.00	
<b>Department 603 Civil Total:</b>			<b>\$1,208.50</b>		

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 604 Animal Cntrl</b>					
COLEMAN OIL		#CP-0103484		\$30,443.90	616956
	FUEL/ANIMAL CONTROL		\$640.76	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$640.76		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$640.76</b>		
<b>Department 605 Patrol</b>					
CDA PET MARKET		#987914		\$119.98	616942
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$119.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$119.98		
COLEMAN OIL		#CP-0103484		\$30,443.90	616956
	FUEL/PATROL		\$20,755.06	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$20,755.06		
CW WRAPS & MARKETING INC		#17146		\$23.50	616962
	VEHICLE REPAIR>GRAPHICS ON P70 DALTON DECALS/PATROL		\$23.50	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$23.50		
DIRECT AUTOMOTIVE DISTRIBUTING		#03HO7992		\$167.25	616964
	VEHICLE MTNCE>BATTERY FOR PATROL		\$167.25	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$167.25		
FIRST RESPONDER OUTFITTERS INC		#202401FR086		\$1,188.50	616979
	UNIFORMS>JUMPSUIT FOR DERUWE/PATROL		\$838.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR DERUWE/PATROL		\$350.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$1,188.50		
FIRST RESPONDER OUTFITTERS INC		#202401FR119		(\$1,188.50)	616979
	UNIFORMS>JUMPSUIT FOR DERUWE/PATROL		(\$1,188.50)	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	(\$1,188.50)		
H & H BUSINESS SYSTEMS INC		#AR321184		\$123.46	616987
	EQUIP MTNCE>KCSO PATROL 3/1-3/31/2024		\$123.46	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$123.46		
IDAHO STATE POLICE		MARCH 2023		\$5,000.00	616996
	PROF SERVICE>FY24 GUN RANGE USE FOR JAIL AND PATROL		\$2,500.00	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$2,500.00		
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	KCSO/PATROL - PRINT JOB		\$8.02	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$8.02		

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>				
MOTION AUTO SUPPLY	MARCH 24 STMNT			\$1,780.97	617017
	#7-076491>PATROL FLEET FOR OIL		\$191.52	15.6.605.3 - 8040	
	#7-075699>P13 OIL		\$34.14	15.6.605.3 - 8040	
	#7-076904>SP13 QUICK DISCONNECT		\$9.99	15.6.605.3 - 8041	
	#7-077113>BC1 STARTER		\$210.11	15.6.605.3 - 8502	
	#7-076830>P8 ROTOR AND BRAKE PAD SET		\$236.50	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$682.26		
MOTOROLA SOLUTIONS INC	#8281844207			\$10,104.56	617018
	BATT IMPRESS 2 LIION R IP67 3400T ITEM # PMNNA4486A		\$4,810.40	15.6.605.3 - 8067	
	Invoice Total for 15.6.605.3		\$4,810.40		
MOTOROLA SOLUTIONS INC	#8281845129			\$14,106.68	617018
	AUDIO ACCESSORY REMOTE SPEAKER MICROPHONE ITEM # PMMN4099CL		\$1,977.33	15.6.605.3 - 8067	
	AUDIO ACCESSORY REMOTE SPEAKER MICROPHONE ITEM # PMMN4099CL		\$1,561.05	15.6.605.3 - 8067	
	ADD BASELINE RELEASE SW ITEM # QA09113AB		\$0.00	15.6.605.3 - 8067	
	CHARGER SINGLE UNIT IMPRES 2 3A 115 VAC US/NA ITEM # NNTN8860B		\$2,586.85	15.6.605.3 - 8067	
	Invoice Total for 15.6.605.3		\$6,125.23		
MOTOROLA SOLUTIONS INC	#8281847310			\$4,979.20	617018
	CHARGER MULTI UNIT ITEM # NNTN8844A		\$1,244.80	15.6.605.3 - 8067	
	Invoice Total for 15.6.605.3		\$1,244.80		
RS EQUITY HOLDCO DBA BURKE'S RESTORATION	#27011			\$1,232.99	617035
	OTHER PROF SVC>EMERGENCY BOARD UP CASE #24-12132/PATROL		\$1,232.99	15.6.605.3 - 8199	
	Invoice Total for 15.6.605.3		\$1,232.99		
VETERINARY SERVICES	#70943			\$547.90	617060
	VET SERVICES>WELLNESS EXAM ON NORTON/PATROL		\$547.90	15.6.605.3 - 8127	
	Invoice Total for 15.6.605.3		\$547.90		
WCP SOLUTIONS	2024-00003713			\$4,272.45	617068
	KCSO/PATROL - PRINT JOB		\$10.15	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$10.15		
<b>Department 605 Patrol Total:</b>			<b>\$38,351.00</b>		
<b>Department 620 Detective</b>					
CITY OF COEUR D'ALENE	#19700 4/12/2024			\$64.00	616948
	UTILITIES>PC BLDG /CORONER 3/1-3/28/2024		\$25.60	15.6.620.3 - 8206	
	Invoice Total for 15.6.620.3		\$25.60		
CITY OF SPOKANE	#4418884			\$119.17	616952
	OTHER PROF SVC>EVIDENCE DISPOSAL/DETECTIVES		\$119.17	15.6.620.3 - 8199	
	Invoice Total for 15.6.620.3		\$119.17		

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>			
COLEMAN OIL		#CP-0103484		\$30,443.90	616956
	FUEL/DETECTIVES		\$2,543.81	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,543.81		
H & H BUSINESS SYSTEMS INC		#AR321074		\$0.50	616987
	EQUIP MTNCE>PC BLDG 3/1-3/31/2024		\$0.25	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.25		
H & H BUSINESS SYSTEMS INC		#AR321075		\$258.12	616987
	EQUIP MTNCE> PC BLDG 3/1-3/31/2024		\$129.06	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$129.06		
H & H BUSINESS SYSTEMS INC		#AR321178		\$49.10	616987
	EQUIP MTNCE> DETECTIVES 3/1-3/31/2024		\$49.10	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$49.10		
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	KCSO/DETECTIVE - PRINT JOB		\$7.06	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$7.06		
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	KCSO/DETECTIVE - PRINT JOB		\$56.50	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$56.50		
<b>Department 620 Detective Total:</b>			<b>\$2,930.55</b>		
<b>Department 625 Drivers Lic</b>					
CLEARWATER SPRINGS INC		#848028		\$10.95	616954
	WATER SERVICE>CDADL 3/4/24		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#849084		\$21.94	616954
	WATER SERVICE>PF DRIVERS LICENSE 3/13/2024		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		
CLEARWATER SPRINGS INC		#850546		\$10.99	616954
	WATER SERVICE>PF DRIVERS LICENSE 3/27/2024		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0177548		\$577.50	616963
	PFDL		\$16.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$16.50		
H & H BUSINESS SYSTEMS INC		#AR321180		\$14.61	616987
	EQUIP MTNCE> COPIER #51087 CDADL 3/1-3/31/2024		\$14.61	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$14.61		
H & H BUSINESS SYSTEMS INC		#AR321181		\$11.28	616987
	EQUIP MTNCE> COPIER #50665 CDADL 3/1-3/31/2024		\$11.28	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$11.28		

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>		
H & H BUSINESS SYSTEMS INC		#AR321182		\$32.66	616987
	EQUIP MTNCE> COPIER #53112 PFDL 3/1-3/31/2024		\$32.66	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$32.66		
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	KCSO/DL POST FALLS - PRINT JOB		\$4.75	15.6.625.3.628 - 8801	
	KCSO/DL CDA - PRINT JOB		\$42.09	15.6.625.3 - 8801	
		Invoice Total for 15.6.625.3	\$46.84		
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	KCSO/DL POST FALLS - PRINT JOB		\$26.18	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$26.18		
<b>Department 625 Drivers Lic Total:</b>			<b>\$191.95</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR321185		\$20.04	616987
	EQUIP MTNCE> COPIER#56355 RECORDS 3/1-3/31/2024		\$20.04	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$20.04		
<b>Department 630 Records Total:</b>			<b>\$20.04</b>		
<b>Department 640 S&amp;R</b>					
COLEMAN OIL		#CP-0103484		\$30,443.90	616956
	FUEL/SEARCH & RESCUE		\$555.87	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$555.87		
GREAT FLOORS		#JB24-230244		\$3,932.44	616984
	BLDG SYSTEMS & EQUIP>SAR CAPITAL PROJECT FLOORING		\$3,932.44	15.6.640.3 - 9028	
		Invoice Total for 15.6.640.3	\$3,932.44		
H & H BUSINESS SYSTEMS INC		#AR321179		\$13.92	616987
	EQUIP MTNCE> COPIER#53892 KCSO SAR 3/1-3/31/2024		\$13.92	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$13.92		
<b>Department 640 S&amp;R Total:</b>			<b>\$4,502.23</b>		
<b>Department 650 Maint</b>					
A-1 AIR VENT NORTHERN STATES INC		#240057		\$213.00	616918
	BLDG MTNCE>KITCHEN HOOD IN PSB/MAINT		\$213.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$213.00		
CINTAS CORPORATION #606		#4187637511		\$182.43	616947
	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		#1229		\$232.00	616948
	BLDG MTNCE> DE-ICER FOR KCSO/MTNCE		\$232.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$232.00		

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 650 Maint</b>			<b>(Continued...)</b>		
COLEMAN OIL		#CP-0103484		\$30,443.90	616956
	FUEL/SOM		\$733.27	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$733.27		
CTC ELECTRICAL CONTRACTING, INC.		#2024-LTSEVIDHal		\$1,298.00	616960
	BLDG MTNCE>REPLACEMENT LIGHTING FOR HALLWAY LIGHTS/MTNCE		\$1,298.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,298.00		
ENVIRONMENT CONTROL		#18069-445		\$5,235.00	616971
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$5,235.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$5,235.00		
FASTENAL COMPANY		#IDCOE196575		\$33.07	616973
	BLDG MTNCE>PHILLIPS SCREWS FOR MAINT		\$33.07	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$33.07		
GRAINGER		#9056429310		\$2,828.88	616983
	BLDG MTNCE>SERVOMOTOR ACORNS FOR PSB PLUMBING/MAINT		\$2,828.88	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,828.88		
GREAT FLOORS		#JB23-218873		\$5,999.08	616984
	FLOORING>JAIL AND OVERSTOCK FOR MAINT		\$5,999.08	15.6.650.3 - 8802	
		Invoice Total for 15.6.650.3	\$5,999.08		
IBS INCORPORATED		#842651-1		\$987.88	616992
	BLDG MTNCE> MISC PARTS AND HARDWARE/MAINT SHIPPING & HANDELING		\$972.59	15.6.650.3 - 8517	
			\$15.29	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$987.88		
<b>Department 650 Maint Total:</b>			<b>\$17,574.01</b>		
<b>Department 660 Jail Ops</b>					
APOLLO MECHANICAL CONTRACTORS		930007345		\$9,392.00	616927
	VENT INSTALL FOR DRYERS1		\$9,392.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$9,392.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027507501		\$532.97	616934
	UNIFORMS> JUMPSUIT FOR HEAVEY/JAIL		\$182.97	15.6.660.3.529 - 8010	
	UNIFORMS> JUMPSUIT FOR HEAVEY/JAIL		\$350.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$532.97		
CITY OF COEUR D'ALENE		202403MAINTWSG		\$35.98	616950
	SO MAINT WSG		\$35.98	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$35.98		
COLEMAN OIL		#CP-0103484		\$30,443.90	616956
	FUEL/ JAIL EXTRADITIONS		\$362.14	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$145.58	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,163.70	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,671.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
COPS PLUS.COM		896012		\$684.40	616958
	OC SPRAY			\$684.40	15.6.660.3 - 8060
			Invoice Total for 15.6.660.3	\$684.40	
CTC ELECTRICAL CONTRACTING, INC.		2024-DRYERSINS-1		\$5,354.75	616961
	DRYER INSTALL 1			\$5,354.75	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$5,354.75	
DEVRIES BUSINESS RECORDS MGMT INC.		#0177548		\$577.50	616963
	JAIL			\$214.50	15.6.660.3 - 8214
			Invoice Total for 15.6.660.3	\$214.50	
FIRST RESPONDER OUTFITTERS INC		#3268-3		\$501.50	616979
	UNIFORMS>JUMPSUIT FOR NIPPER/JAIL			\$151.50	15.6.660.3.529 - 8010
	UNIFORMS>JUMPSUIT FOR NIPPER/JAIL			\$350.00	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$501.50	
H & H BUSINESS SYSTEMS INC		AR319881		\$189.88	616988
	CLASS			\$189.88	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$189.88	
IDAHO SHERIFFS ASSOC		20240401ISA		\$3,235.00	616995
	1ST QUARTER RSO FEES PAYMENT TO ISA			\$3,235.00	15.6.660.3 - 4991
			Invoice Total for 15.6.660.3	\$3,235.00	
IDAHO STATE POLICE		MARCH 2023		\$5,000.00	616996
	PROF SERVICE>FY24 GUN RANGE USE FOR JAIL AND PATROL			\$2,500.00	15.6.660.3 - 8199
			Invoice Total for 15.6.660.3	\$2,500.00	
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	KCSO/JAIL - PRINT JOB			\$1.12	15.6.660.3 - 8801
			Invoice Total for 15.6.660.3	\$1.12	
L.N. CURTIS & SONS dba CURTIS BLUE LINE		INV808721		\$880.00	617007
	SCBA SERVICE			\$880.00	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$880.00	
LEXISNEXIS MATTHEW BENDER INC		3095054874		\$465.00	617011
	LAW LIBRARY			\$465.00	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$465.00	
MOTION AUTO SUPPLY		MARCH 24 STMNT		\$1,780.97	617017
	#7-076017>JAIL WIPER BLADES			\$21.96	15.6.660.3 - 8041
	#7-075605>J1 REAR WIPER AND DISCONNECT			\$19.97	15.6.660.3 - 8041
	#7-075608>J1 OIL FILTER			\$3.51	15.6.660.3 - 8041
			Invoice Total for 15.6.660.3	\$45.44	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>		
MOTOROLA SOLUTIONS INC	#8281844207		\$10,104.56 617018
BATT IMPRESS LIION IP68 2800T ITEM # PMNN4448B		\$2,820.24	15.6.660.3 - 8503
BATT IMPRESS 2 LIION R IP67 3400T ITEM # PMNN4486A		\$2,473.92	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$5,294.16	
MOTOROLA SOLUTIONS INC	#8281844711		\$4,462.76 617018
CHARGER MULTI UNIT ITEM # PMPN4284B		\$1,549.20	15.6.660.3 - 8067
REC ONLY EARPIECE W TRANSLUCET TUBE ITEM # RLN4841A		\$2,913.56	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$4,462.76	
MOTOROLA SOLUTIONS INC	#8281845129		\$14,106.68 617018
AUDIO ACCESSORY REMOTE SPEAKER MICROPHONE ITEM # PMMN4099CL		\$3,642.45	15.6.660.3 - 8067
CHARGER DESKTOP SINGLE UNIT IMPRESS EXT PS US/NA/TW ITEM		\$2,097.20	15.6.660.3 - 8067
ADD BASELINE RELEASE SW ITEM # QA09113AB		\$0.00	15.6.660.3 - 8067
CHARGER SINGLE UNIT IMPRES 2 3A 115 VAC US/NA ITEM # NNTN8860B		\$680.75	15.6.660.3 - 8067
AUDIO ACCESSORY REMOTE SPEAKER MICROPHONE ITEM # PMMN4099CL		\$520.35	15.6.660.3 - 8067
ADD BASELINE RELEASE SW ITEM # QA09113AB		\$0.00	15.6.660.3 - 8067
AUDIO ACCESSORY REMOTE SPEAKER MICROPHONE ITEM # PMMN4099CL		\$1,040.70	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$7,981.45	
MOTOROLA SOLUTIONS INC	#8281847310		\$4,979.20 617018
CHARGER MULTI UNIT ITEM # NNTN8844A		\$3,734.40	15.6.660.3 - 8067
Invoice Total for 15.6.660.3		\$3,734.40	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#359421165001		\$208.78 617026
OFFICE SUPPLIES>LAMINATING POUCH w/LAMINATOR/JAIL		\$208.78	15.6.660.3 - 8001
Invoice Total for 15.6.660.3		\$208.78	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	358015994001		\$94.09 617027
PENS, NOTE PADS, STAPLER PULLERS, PLASTIC SPOONS		\$71.75	15.6.660.3 - 8001
		\$22.34	15.6.660.3 - 8099
Invoice Total for 15.6.660.3		\$94.09	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	358230749001		\$56.81 617027
DIVIDERS, NOTE PADS, TAPE		\$56.81	15.6.660.3 - 8001
Invoice Total for 15.6.660.3		\$56.81	
SUMMIT FOOD SERVICE MANAGEMENT	20203401		\$20,352.11 617047
MEALS 3/23-3/29 JAIL		\$20,237.46	15.6.660.3 - 8232
Invoice Total for 15.6.660.3		\$20,237.46	
SUMMIT FOOD SERVICE MANAGEMENT	20203402		\$170.00 617047
PAPER SACKS, PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072
Invoice Total for 15.6.660.3		\$170.00	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR	311649		\$93.00 617048
LABOR		\$93.00	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$93.00	

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>			<b>(Continued...)</b>		
VICTORY SUPPLY, LLC		INV95952		\$354.40	617061
	SANITARY NAPKINS		\$354.40	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$354.40		
VICTORY SUPPLY, LLC		INV95953		\$7,544.64	617061
	INMATE UNIFORMS		\$7,544.64	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$7,544.64		
WALTER E NELSON INC		521394		\$1,036.76	617064
	LAUNDRY SUPPLIES		\$1,036.76	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,036.76		
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	KCSO/JAIL - PRINT JOB		\$31.24	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$31.24		
ZIPLY FIBER		20240401MEDFAX		\$107.80	617076
	MED FAX		\$107.80	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$107.80		
<b>Department 660 Jail Ops Total:</b>			<b>\$77,111.71</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SUMMIT FOOD SERVICE MANAGEMENT		20203401		\$20,352.11	617047
	IW MEALS		\$114.65	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$114.65		
VICTORY SUPPLY, LLC		INV96051		\$392.24	617061
	SOAP		\$392.24	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$392.24		
VICTORY SUPPLY, LLC		INV96070		\$519.00	617061
	INMATE WORKER SOCKS		\$519.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$519.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,025.89</b>		
<b>Department 640 S&amp;R</b>					
LIBERTY MOUNTAIN SPORTS		#2513572		\$247.88	617012
	FIELD QUILT, BLACK DIAMOND KINGFISHER		\$200.01	55.6.640.3.641 - 8099	
	SHIPPING & HANDELING		\$47.87	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.64	\$247.88		
<b>Department 640 S&amp;R Total:</b>			<b>\$247.88</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9959695788		\$4,792.19	617057
	SIU PHONE		\$41.64	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65:	\$41.64		

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 Total:</b>			<b>\$41.64</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL	FUEL/SNOWMOBILE	#CP-0103484		\$210.07	\$30,443.90 616956
			Invoice Total for 36.6.685.3	\$210.07	36.6.685.3 - 8040
<b>Department 685 Rec Safety Total:</b>			<b>\$210.07</b>		
<b>Department 685 Rec Safety (Continued...)</b>					
CINTAS CORPORATION #606	AREA RUGS / MARINE	#4187637511		\$63.38	\$182.43 616947
			Invoice Total for 37.6.685.3	\$63.38	37.6.685.3 - 8299
COLEMAN OIL	FUEL/MARINE	#CP-0103484		\$853.92	\$30,443.90 616956
			Invoice Total for 37.6.685.3	\$853.92	37.6.685.3 - 8040
H & H BUSINESS SYSTEMS INC	EQUIP MTNCE>MARINE 3/1-3/31/2024	#AR321186		\$9.43	\$9.43 616987
			Invoice Total for 37.6.685.3	\$9.43	37.6.685.3 - 8503
JOHNSON HICKS MARINE ELECTRONICS	NON CAPITAL EQUIP>BOAT 11 GPS MAPPING w/STARTER KIT,ANTENNA/RBS SHIPPING & HANDELING	#29273		\$1,612.77	\$1,650.91 617001
			Invoice Total for 37.6.685.4.681	\$38.14	37.6.685.4.681 - 8067
				\$1,650.91	37.6.685.4.681 - 8067
LAKE CITY MARINE SERVICE	PWC REPAIR>JET SKIS WIRING AND INSTALLATION ONNEW LE LIGHTS/RBS	#243919		\$3,811.76	\$3,811.76 617008
			Invoice Total for 37.6.685.4.681	\$3,811.76	37.6.685.4.681 - 8502
MOTION AUTO SUPPLY	MARCH 24 STMNT	#7-076016>MARINE OIL FILTER		\$3.51	\$1,780.97 617017
			Invoice Total for 37.6.685.3	\$3.51	37.6.685.3 - 8041
MOUNTAIN INK DESIGNS C/O JORDAN JOLIN	MINOR RENO>PAINTING FOR KC NORTH REC SAFETY AREA	#24-M002		\$500.00	\$500.00 617019
			Invoice Total for 37.6.685.3	\$500.00	37.6.685.3 - 8501
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	OFFICE SUPPLIES>CLIP BOARDS,MARKERS,PENS/RBS	#359284278001		\$93.15	\$93.15 617026
			Invoice Total for 37.6.685.4.681	\$93.15	37.6.685.4.681 - 8001
VERIZON	VESSEL	#9959695788		\$83.28	\$4,792.19 617057
			Invoice Total for 37.6.685.3	\$83.28	37.6.685.3 - 8207
<b>Department 685 Rec Safety Total:</b>			<b>\$7,069.34</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$221,022.93</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 7 Pros Atty</b>					
<b>Department 050 Civil Div</b>					
WATER SOLUTIONS INC		43121		\$106.00	617067
	Civil Water Cooler Rent 3/20 to 4/19		\$26.50		10.7.050.0 - 8099
		Invoice Total for 10.7.050.0	\$26.50		
<b>Department 050 Civil Div Total:</b>			<b>\$26.50</b>		
<b>Department 051 HR</b>					
H & H BUSINESS SYSTEMS INC		AR321134		\$100.57	616987
	03/2024 HR PRINTING COSTS		\$100.57		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$100.57		
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	HR - PRINT JOB		\$2.62		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$2.62		
<b>Department 051 HR Total:</b>			<b>\$103.19</b>		
<b>Department 137 Juv Div</b>					
WATER SOLUTIONS INC		43123		\$53.00	617067
	monthly water cooler rental		\$53.00		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$53.00		
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	JDIV - PRINT JOB		\$68.88		10.7.137.3 - 8801
		Invoice Total for 10.7.137.3	\$68.88		
<b>Department 137 Juv Div Total:</b>			<b>\$121.88</b>		
<b>Department 001 Elected Offcl (JF)</b>					
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	PAO - PRINT JOB		\$520.28		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$520.28		
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	PAO - PRINT JOB		\$46.67		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$46.67		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$566.95</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$818.52</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
COLEMAN OIL		CP-0105914		\$212.54	616956
	Fuel for Bailiffs			\$212.54	45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$212.54	
H & H BUSINESS SYSTEMS INC		AR321034		\$3.78	616987
	Equip Repair   RICHO MP301SPF			\$3.78	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$3.78	
H & H BUSINESS SYSTEMS INC		AR321035		\$14.67	616987
	Equip Repair   RICHO IM2500A			\$14.67	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$14.67	
H & H BUSINESS SYSTEMS INC		AR321062		\$1.25	616987
	Equip Repair   RICHO IM4000			\$1.25	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.25	
H & H BUSINESS SYSTEMS INC		AR321124		\$30.74	616987
	Equip Repair   RICHO IM5000			\$30.74	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$30.74	
H & H BUSINESS SYSTEMS INC		AR321138		\$2.90	616987
	Equip Repair   RICHO MP4055SP			\$2.90	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$2.90	
HANGER, PH.D., PHILIP A		KC032524		\$1,737.50	616990
	Information restricted due to HIPAA			\$1,737.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,737.50	
HANGER, PH.D., PHILIP A		KC032824CC		\$1,887.50	616990
	Information restricted due to HIPAA			\$1,887.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,887.50	
KELLEY CREATE		2024-00003724		\$1,458.92	617003
	DC - PRINT JOB			\$26.67	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$26.67	
LANGUAGE LINE SERVICES INC		11260386		\$28.35	617010
	Interpreting Services			\$28.35	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$28.35	
UNITED DATA SECURITY INC		137210		\$74.75	617055
	Shredding Services for District Court			\$74.75	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$74.75	
WATER SOLUTIONS INC		43122		\$53.00	617067
	Water Cooler Rental Fee			\$53.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$53.00	
WCP SOLUTIONS		2024-00003713		\$4,272.45	617068
	DC - PRINT JOB			\$2,135.95	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$2,135.95	

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>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$6,209.60</b>		
<b>Department 172 Court Interlock Device</b>					
DISHION ENTERPRISES INC		85471		\$261.25	616965
	Court Ordered Interlock				
			Invoice Total for 455.8.172.3	<u>\$261.25</u>	455.8.172.3 - 8203
				\$261.25	
RESTART COUNSELING, PLLC		7629		\$1,778.50	617034
	Information restricted due to HIPAA				
			Invoice Total for 455.8.172.3	<u>\$1,778.50</u>	455.8.172.3 - 8118
				\$1,778.50	
<b>Department 172 Court Interlock Device Total:</b>			<b>\$2,039.75</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$8,249.35</b>		

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 03/31/2024		\$10,506.43	617045
	CAT% PAYMENT	03/01/2024 - 03/31/2024		\$10,506.43	40 - 2310
		Invoice Total for 40		<u>\$10,506.43</u>	
				\$10,506.43	
<b>Fund: 40 Indigent Total:</b>				<b>\$10,506.43</b>	
<b>Fund: 828 Estate Admin Trust</b>					
YATES FUNERAL HOME		22676		\$175.00	617073
	ESTATES PHYLLIS KAYE WONG			\$175.00	828 - 2320.4898
		Invoice Total for 828		<u>\$175.00</u>	
				\$175.00	
<b>Fund: 828 Estate Admin Trust Total:</b>				<b>\$175.00</b>	
<b>Payment Batch Total:</b>				<b>\$578,556.71</b>	