

County Commissioner's Payable List

Checks Printed on: 04/11/2024 Starting Check Number: 617160

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
DEVRIES BUSINESS RECORDS MGMT INC.		0178367		\$16.50	617209
	On-Site Record Destruction on 3-19-24		\$16.50		10.1.001.0 - 8214
		Invoice Total for 10.1.001.0	\$16.50		
Department 001 Elected Offcl (GF) Total:			\$16.50		
Department 003 Gen Accts (GF)					
AVISTA		04/03/24 CRT HSE		\$4,634.23	617177
	COURT HOUSE ELECTRIC - MARCH 2024		\$4,634.23		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,634.23		
AVISTA		4/3/24 ADMIN		\$5,151.00	617177
	ADMIN BLDG ELECTRIC - MARCH 2024		\$5,151.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,151.00		
AVISTA		4/3/24 DC TEMP		\$609.71	617177
	JUSTICE BLDG TEMP - ELECTRIC - MARCH 2024		\$609.71		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$609.71		
AVISTA		4/3/24 FED BLDG		\$2,822.41	617177
	FEDERAL BLDG - ELECTRIC - MARCH 2024		\$2,822.41		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,822.41		
AVISTA		4/3/24 LOT LTS		\$18.90	617177
	GARDEN AVE PARKING LOT LIGHTS - MARCH 2024		\$18.90		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$18.90		
AVISTA		4/3/24 RMC BLDG		\$664.12	617177
	RMC BLDG ELECTRIC - MARCH 2024		\$664.12		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$664.12		
AVISTA		4/3/24 RMO		\$469.92	617177
	400 NW BLVD ELECTRIC - MARCH 2024		\$469.92		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$469.92		
AVISTA		4/4/24 3RD ST		\$1,171.39	617177
	1808 N. 3RD ST - ELECTRIC - MARCH 2024		\$1,171.39		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,171.39		
AVISTA		4/4/24 DC		\$3,280.29	617177
	JUSTICE BLDG ELECTRIC - MARCH 2024		\$3,280.29		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,280.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
LAKE CITY LAW GROUP, PLLC		36475		\$375.00	617265
	Bela Kovacs, Co. Assessor vs. KC		\$375.00	10.1.003.0 - 8103	
		Invoice Total for	10.1.003.0	\$375.00	
UNIVERSITY OF IDAHO BURSAR		2024 - 3rd Qtr		\$39,129.75	617343
	University of Idaho Extension Quarterly Support		\$39,129.75	10.1.003.0 - 8226	
		Invoice Total for	10.1.003.0	\$39,129.75	
UNIVERSITY OF IDAHO BURSAR		2024-5		\$3,000.00	617344
	University of Idaho Extension Office Lease May 2024		\$3,000.00	10.1.003.0 - 8201	
		Invoice Total for	10.1.003.0	\$3,000.00	
WASTE MANAGEMENT OF IDAHO		1695497-1826-3		\$278.03	617353
	GARBAGE/RECYCLE 3/01/2024		\$278.03	10.1.003.0 - 8206	
		Invoice Total for	10.1.003.0	\$278.03	
Department 003 Gen Accts (GF) Total:		\$61,604.75			
Department 005 Transit					
H & H BUSINESS SYSTEMS INC		AR321122		\$25.26	617233
	MFP Mar 2024 RMO		\$8.42	10.1.005.0 - 8503	
		Invoice Total for	10.1.005.0	\$8.42	
INGLE, CHAD		2024-00003914		\$46.90	617249
	FTA Training- CI Seattle 4/1 -4/5 mileage (\$0.67/mi)		\$9.38	10.1.005.0 - 8305	
		Invoice Total for	10.1.005.0	\$9.38	
Department 005 Transit Total:		\$17.80			
Department 010 B & G					
ABOVE AND BEYOND JANITORIAL, INC.		7743		\$1,100.00	617161
	JANITORIAL SERVICES - PDO		\$1,100.00	10.1.010.0 - 8215	
		Invoice Total for	10.1.010.0	\$1,100.00	
ACCESS UNLIMITED SECURITY INC		746		\$140.95	617163
	SERVICE & BATTERY REPLACEMENT - TREASURER'S OFFICE		\$140.95	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$140.95	
CDA ACE HARDWARE		265504/2		\$11.89	617187
	AUTO AIR FRESHNER		\$4.46	10.1.010.0 - 8041	
	WOOD FILLER		\$7.43	10.1.010.0 - 8050	
		Invoice Total for	10.1.010.0	\$11.89	
CDA ACE HARDWARE		265523/2		\$12.62	617187
	KEY & LOCK GLUE		\$12.62	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$12.62	
CDA ACE HARDWARE		353649/1		\$10.55	617187
	HARDWARE		\$10.55	10.1.010.0 - 8050	
		Invoice Total for	10.1.010.0	\$10.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
COUNTRY LOCK & KEY INC		13195		\$515.00	617202
	REKEY - COURTHOUSE		\$515.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$515.00		
H & H BUSINESS SYSTEMS INC		AR321140		\$6.89	617233
	COPIER CONTRACT		\$6.89	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$6.89		
JACOBSON TREE SERVICE INC		1234		\$1,200.00	617252
	TREE REMOVAL - ELECTIONS OFFICE		\$1,200.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$1,200.00		
MID-AMERICAN RESEARCH CHEMICAL		0816151-IN		\$235.62	617277
	SILICONIZED RELEASE AGENT		\$235.62	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$235.62		
MILLER PAINT COMPANY		34129573		\$434.20	617280
	5 GALLON PAINT - JDC		\$434.20	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$434.20		
REXEL USA dba PLATT ELECTRIC SUPPLY		5B08926		\$54.48	617306
	LIGHT BULBS - JJC		\$54.48	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$54.48		
SHERWIN WILLIAMS		7149-4		\$384.71	617314
	PAINT & SUPPLIES - STOCK		\$384.71	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$384.71		
TK ELEVATOR		3007839313		\$987.23	617333
	ELEVATOR MAINTENANCE CONTRACT - ADMIN BLDG - QUARTERLY BILLING		\$987.23	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$987.23		
TK ELEVATOR		3007839583		\$1,408.26	617333
	ELEVATOR MAINTENANCE CONTRACT - JJC - QUARTERLY BILLING		\$1,408.26	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,408.26		
Department 010 B & G Total:			\$6,502.40		
Department 018 Veterans Svc					
AVISTA		27Feb24to27Mar24		\$435.53	617177
	Electric Bill		\$217.76	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$217.76		
CITY OF POST FALLS		1Feb24to5Mar24		\$148.99	617194
	Electric Bill		\$74.50	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$74.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
CLEARWATER SPRINGS INC		848998		\$18.94	617195
	Drinking Water		\$7.95	10.1.018.3 - 8099	
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	Drinking Water		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		850462		\$17.98	617195
	Drinking Water		\$13.98	10.1.018.3 - 8099	
	Drinking Water		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$17.98		
COLEMAN OIL		0105917		\$50.82	617198
	Motor Fuel		\$50.82	10.1.018.3 - 8040	
		Invoice Total for 10.1.018.3	\$50.82		
H & H BUSINESS SYSTEMS INC		AR321025		\$67.63	617233
	Color toner		\$61.31	10.1.018.3 - 8503	
	B/W Toner		\$6.32	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$67.63		
Department 018 Veterans Svc Total:			\$447.63		
Department 020 Comm Develop					
CDA PRESS		04082024 CD		\$1,032.58	617189
	LEGAL NOTICES		\$1,032.58	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$1,032.58		
COLEMAN OIL		CP-0103539		\$2,012.98	617198
	FLEET FUEL		\$2,012.98	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2,012.98		
H & H BUSINESS SYSTEMS INC		AR320025		\$534.12	617233
	PRINTING SUPPLIES		\$534.12	10.1.020.3 - 8003	
		Invoice Total for 10.1.020.3	\$534.12		
H & H BUSINESS SYSTEMS INC		AR321147		\$19.66	617233
	COPIER MAINTENANCE		\$19.66	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$19.66		
MOTION AUTO SUPPLY		7-076018		\$3.51	617281
	FLEET MAINTENANCE		\$3.51	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$3.51		
WATER SOLUTIONS INC		43260		\$53.00	617355
	WATER SERVICE		\$53.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$53.00		
Department 020 Comm Develop Total:			\$3,655.85		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		744		\$270.00	617163
	Jail Camera Project			\$270.00	10.1.040.5.495 - 9005
			Invoice Total for 10.1.040.5.495	\$270.00	
CDW GOVERNMENT		PV31679		\$113.95	617191
	UPS Battery Backup			\$113.95	10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$113.95	
CLEARWATER SPRINGS INC		848027		\$28.93	617195
	water			\$28.93	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$28.93	
CLEARWATER SPRINGS INC		849465		\$17.98	617195
	water			\$17.98	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$17.98	
FIRSTLINE COMMUNICATIONS INC		180468		\$1,771.00	617219
	UCC Phone Licenses			\$759.00	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$759.00	
FIRSTLINE COMMUNICATIONS INC		180494		\$54.50	617219
	Auto Attendant Update - AMP			\$54.50	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$54.50	
FIRSTLINE COMMUNICATIONS INC		180495		\$54.50	617219
	Analog Phone Issue - JJC			\$54.50	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$54.50	
G12 COMMUNICATIONS LLC		138730		\$2,375.49	617223
	County Phone Bill			\$2,375.49	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$2,375.49	
H & H BUSINESS SYSTEMS INC		AR321141		\$5.11	617233
	IT Printer Maintenance			\$5.11	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$5.11	
XTR CONSULTING, LLC		INV24-03002		\$3,000.00	617358
	ProVal Support - Apr			\$3,000.00	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$3,000.00	
Department 040 IT Total:				\$6,679.46	
Department 003 Gen Accts (Repl Resv/Acq)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)					
LOWE'S COMPANIES INC		MARCH 2024 STMNT		\$2,676.59	617274
	#917283>WOMENS LOCKER ROOM PROJECT SUPPLIES		\$16.61	11.1.003.5.66 - 8517	
	#989940>EVIDENCE PROJECT SUPPLIES		\$488.46	11.1.003.5.66 - 9930	
	#917212>WOMENS LOCKER ROOM PROJECT SUPPLIES		\$266.94	11.1.003.5.66 - 9930	
	#974618>*REFUND* VANITY WOMENS LOCKER ROOM		(\$284.05)	11.1.003.5.66 - 9930	
	#917283>WOMENS LOCKER ROOM PROJECT SUPPLIES		\$454.06	11.1.003.5.66 - 9930	
	#917600>WOMENS LOCKER ROOM PROJECT SUPPLIES		\$64.09	11.1.003.5.66 - 9930	
	#996332>WOMENS LOCKER ROOM PROJECT SUPPLIES		\$79.72	11.1.003.5.66 - 9930	
	Invoice Total for	11.1.003.5.66	\$1,085.83		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$1,085.83		
Department 056 Health Ins					
ACE ON 4TH		265385/2		\$36.97	617164
	PMR Clinic Buildout		\$36.97	14.1.056.1 - 8517	
	Invoice Total for	14.1.056.1	\$36.97		
AW REHN & ASSOC/COBRA		INV - 00201799		\$504.00	617179
	03-31-2024 COBRA NOTICES		\$504.00	14.1.056.1 - 8104	
	Invoice Total for	14.1.056.1	\$504.00		
FIRSTLINE COMMUNICATIONS INC		180468		\$1,771.00	617219
	UCC Phone Licenses		\$1,012.00	14.1.056.1 - 8516	
	Invoice Total for	14.1.056.1	\$1,012.00		
FIRSTLINE COMMUNICATIONS INC		180492		\$109.00	617219
	PMR Phone Programming		\$109.00	14.1.056.1 - 8516	
	Invoice Total for	14.1.056.1	\$109.00		
FIRSTLINE COMMUNICATIONS INC		180493		\$109.00	617219
	PMR Fax Line Programming		\$109.00	14.1.056.1 - 8516	
	Invoice Total for	14.1.056.1	\$109.00		
PMR HEALTHCARE		20240170		\$99,702.52	617298
	05-2024 PMR Program Fee		\$99,702.52	14.1.056.1 - 8222	
	Invoice Total for	14.1.056.1	\$99,702.52		
SHERWIN WILLIAMS		7482-9		\$508.70	617314
	PMR Clinic Buildout		\$508.70	14.1.056.1 - 8517	
	Invoice Total for	14.1.056.1	\$508.70		
STANDARD INSURANCE COMPANY		2024-00003932		\$12,561.32	617322
	03-2024 LIFE & DISABILITY		\$12,561.32	14.1.056.1 - 8274	
	Invoice Total for	14.1.056.1	\$12,561.32		
VISION SERVICE PLAN		820131137		\$4,854.96	617351
	03-2024 ACTIVE VISION CLAIMS		\$4,854.96	14.1.056.1 - 8278	
	Invoice Total for	14.1.056.1	\$4,854.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins Total:		\$119,398.47			
Department 003 Gen Accts (JF)					
ABBLITT, CARMEL ANN	3-31-24			\$4,295.00	617160
Conflict Cases 3/1/24 to 3/31/24					
		Invoice Total for 15.1.003.0	<u>\$4,295.00</u>	15.1.003.0 - 8806	
			\$4,295.00		
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW	3-31-24			\$90.00	617203
Conflict Cases 3/1/24 to 3/31/24					
		Invoice Total for 15.1.003.0	<u>\$90.00</u>	15.1.003.0 - 8806	
			\$90.00		
HORROCKS, MICHAEL BLAINE	3-31-24			\$8,670.00	617241
Conflict Cases 3/1/24 to 3/31/24					
		Invoice Total for 15.1.003.0	<u>\$8,670.00</u>	15.1.003.0 - 8806	
			\$8,670.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW	3-31-24			\$3,185.00	617273
Conflict Cases 3/1/24 to 3/31/24					
		Invoice Total for 15.1.003.0	<u>\$3,185.00</u>	15.1.003.0 - 8806	
			\$3,185.00		
MERCK, KATHERINE	3-31-24			\$6,045.00	617276
Conflict Cases 3/1/24 to 3/31/24					
		Invoice Total for 15.1.003.0	<u>\$6,045.00</u>	15.1.003.0 - 8806	
			\$6,045.00		
PALMER, MICHAEL	3-31-24			\$2,631.00	617290
Conflict Cases 3/1/24 to 3/31/24					
		Invoice Total for 15.1.003.0	<u>\$2,631.00</u>	15.1.003.0 - 8806	
			\$2,631.00		
SCHWARTZ, ATTY, CHRISTOPHER	3-31-24			\$4,880.00	617311
Conflict Cases 3/1/24 to 3/31/24					
		Invoice Total for 15.1.003.0	<u>\$4,880.00</u>	15.1.003.0 - 8806	
			\$4,880.00		
Department 003 Gen Accts (JF) Total:		\$29,796.00			
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.	0177703			\$49.50	617209
Office - Shredding					
		Invoice Total for 15.1.060.3	<u>\$49.50</u>	15.1.060.3 - 8214	
			\$49.50		
DRAGONFLY SUPPORT SERVICES	18364			\$175.00	617212
Information restricted due to HIPAA					
		Invoice Total for 15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118	
			\$175.00		
DRAGONFLY SUPPORT SERVICES	18365			\$175.00	617212
Information restricted due to HIPAA					
		Invoice Total for 15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118	
			\$175.00		
DRAGONFLY SUPPORT SERVICES	18366			\$175.00	617212
Information restricted due to HIPAA					
		Invoice Total for 15.1.060.4.70	<u>\$175.00</u>	15.1.060.4.70 - 8118	
			\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		18367		\$175.00	617212
	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		18368		\$175.00	617212
	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		18369		\$175.00	617212
	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		18370		\$175.00	617212
	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		18371		\$175.00	617212
	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		18372		\$175.00	617212
	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		18378		\$175.00	617212
	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		18383		\$175.00	617212
	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		18384		\$175.00	617212
	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		18386		\$400.00	617212
	Information restricted due to HIPAA		\$400.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$400.00	
DRAGONFLY SUPPORT SERVICES		18387		\$75.00	617212
	Information restricted due to HIPAA		\$75.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$75.00	
H & H BUSINESS SYSTEMS INC		AR321007		\$14.18	617233
	Office - printer/copier Service		\$14.18	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$14.18	
H & H BUSINESS SYSTEMS INC		AR321008		\$38.89	617233
	Office - printer/copier Service		\$38.89	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$38.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 060 Public Defndr		(Continued...)			
HUDDLESTON, NICOLE		2024-00003838		\$75.58	617242
	Travel - Mileage			\$75.58	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$75.58	
JOHN A WOLFE PHD & ASSOCIATES		02142024		\$1,575.00	617255
	Information restricted due to HIPAA			\$1,575.00	15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70		\$1,575.00	
JOHN A WOLFE PHD & ASSOCIATES		03012024		\$1,800.00	617255
	Information restricted due to HIPAA			\$1,800.00	15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70		\$1,800.00	
NAFTZ, TYLER		2024-00003883		\$82.55	617285
	Travel - Mileage			\$82.55	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$82.55	
PANHANDLE HEALTH DIST #1		2024-00003746		\$88.49	617291
	Information restricted due to HIPAA			\$88.49	15.1.060.3 - 8117
		Invoice Total for 15.1.060.3		\$88.49	
PS TECHNOLOGIES INC		12674		\$3,228.00	617301
	Technology - Subscription Fee case management			\$3,228.00	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70		\$3,228.00	
STALEY, ALYSE		2024-00003837		\$109.34	617321
	Travel - Mileage			\$109.34	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$109.34	
THOMSON REUTERS - WEST PAYMENT CENTER		850010958		\$4,669.81	617332
	Training - Monthly Subscription fee			\$4,669.81	15.1.060.3 - 8140
		Invoice Total for 15.1.060.3		\$4,669.81	
TLO TRANSUNION		4466221-202403-1		\$150.00	617334
	Technology - monthly Subscription Fee			\$150.00	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70		\$150.00	
Department 060 Public Defndr Total:				\$14,456.34	
Department 128 JDET Ctr					
AVISTA		4/25/2024		\$4,164.66	617177
	ELECTRIC/NATURAL GAS			\$4,164.66	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$4,164.66	
AVISTA		4/25/24		\$454.08	617177
	NATURAL GAS			\$454.08	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$454.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
COLEMAN OIL		CP-0103522		\$168.83	617198
	FUEL - JD1		\$106.69	15.1.128.3 - 8040	
	FUEL - JD6		\$62.14	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$168.83		
H & H BUSINESS SYSTEMS INC		AR321079		\$29.17	617233
	MARCH MAINTENANCE - MPC307		\$29.17	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$29.17		
IDAHO DEPT OF HEALTH & WELFARE		4/9/24		\$20.00	617244
	HUST - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
IJJA		0754		\$210.00	617248
	MEMBERSHIPS		\$210.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$210.00		
JAMES NETHERY		4/9/24		\$672.00	617253
	JN - PER DIEM - POST ACADEMY - 4/24/24		\$672.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$672.00		
KAMMEYER, MAREVA		4/9/24		\$18.00	617260
	MK - PER DIEM - TRAINING - 3/22/24		\$18.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$18.00		
KAUFMANN, BREANNA		4/9/24		\$93.60	617261
	BK - IDJC INSP TRAVEL EXPENSES - 3/11/24		\$34.61	15.1.128.3 - 8040	
	BK - IDJC INSP TRAVEL EXPENSES - 3/11/24		\$58.99	15.1.128.3 - 8306	
		Invoice Total for 15.1.128.3	\$93.60		
READER'S DIGEST		4/9/24		\$15.90	617304
	ANNUAL SUBSCRIPTION		\$15.90	15.1.128.3 - 7915	
		Invoice Total for 15.1.128.3	\$15.90		
ROBIN BESSEY		4/9/2024		\$167.00	617307
	RB - PER DIEM - FORENSIC CLINICAL - 4/23/24		\$167.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$167.00		
ROBIN BESSEY		4/9/24		\$18.00	617307
	RB - PER DIEM - TRAINING - 3/22/24		\$18.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$18.00		
RORIE DEAK		4/9/24		\$672.00	617309
	RD - PER DIEM - POST ACADEMY - 4/24/24		\$672.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$672.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000203947		\$796.25	617325
	DINNER		\$263.25	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$533.00	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$796.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr Total:			\$7,499.49		
Department 132 AMP					
ADKINS, LUKE	April 2024			\$88.50	617165
	Training for Axon Taser Wenatchee , WA		\$88.50	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$88.50		
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS	307103			\$368.94	617168
	SCRAM Monitoring and Rental Fee		\$368.94	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$368.94		
COLEMAN OIL	CP-0103533			\$444.37	617198
	Motor Fuels AMP		\$293.03	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$151.34	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$444.37		
H & H BUSINESS SYSTEMS INC	AR321063			\$57.59	617235
	Copies Color /BW HP		\$57.59	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$57.59		
TPI EMBROIDERY	11055			\$71.48	617336
	Uniform Items for AMP Staff		\$71.48	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$71.48		
VCA RIVER CITY ANIMAL HOSPITAL	969101291			\$298.99	617347
	Vulcan K9 Exam and Vaccine/Meds		\$298.99	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$298.99		
Department 132 AMP Total:			\$1,329.87		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS	307104			\$81.84	617167
	GPS Monitoring Fees		\$81.84	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$81.84		
COLEMAN OIL	CP-0103489			\$548.93	617198
	FUEL JPRO FLEET		\$378.60	15.1.139.3.140 - 8040	
	FUEL ATS - MARK		\$170.33	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$548.93		
H & H BUSINESS SYSTEMS INC	AR321005			\$29.48	617233
	MONTHLY COPIER MAINTENANCE		\$29.48	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$29.48		
JONES, MARK	2024-00003845			\$1,984.00	617257
	PP08 04/24 03/24/24 - 04/06/24		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
KIRK, AMELIA		2024-00003841		\$640.00	617263
	PP08 04/24 03/24/24 - 04/06/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		
LANTERMAN, JACKSON		2024-00003844		\$570.00	617268
	PP08 04/24 03/24/24 - 04/06/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
Department 139 Juv Pro Total:			\$3,854.25		
Department 070 Bus Svc					
ACCESS UNLIMITED SECURITY INC		755		\$145.00	617163
	RTC Security - IT Maintenance FR		\$72.50	20.1.070.4.033 - 8112	
	RTC Security - IT Maintenance Para		\$72.50	20.1.070.4.033 - 8112	
		Invoice Total for 20.1.070.4.033	\$145.00		
AVISTA		March 2024		\$649.34	617177
	RTC Electric - March 2024 - FR		\$324.67	20.1.070.4.033 - 8205	
	RTC Electric - March 2024 - Para		\$324.67	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$649.34		
CITY OF COEUR D'ALENE		03.28.2024		\$44.00	617193
	RTC Garbage Mar 2024 - FR		\$22.00	20.1.070.4.033 - 8206	
	RTC Garbage Mar 2024 - Para		\$22.00	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$44.00		
CITY OF COEUR D'ALENE		03/28/24		\$5.20	617193
	RTC Mar 2024 irrigation FR		\$2.60	20.1.070.4.033 - 8206	
	RTC Mar 2024 irrigation Para		\$2.60	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$5.20		
CITY OF COEUR D'ALENE		3.28.24		\$71.12	617193
	RTC Water/Sewer/Lights - Mar 2024 - FR		\$35.56	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - Mar 2024 - Para		\$35.56	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$71.12		
FREIGHTLINER NORTHWEST		SR001121311:02		\$324.41	617222
	FR bus 72 seat & noise- parts & labor		\$324.41	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$324.41		
H & H BUSINESS SYSTEMS INC		AR321122		\$25.26	617233
	MFP Mar 2024 -Para		\$8.42	20.1.070.4.033 - 8503	
	MFP Mar 2024 - FR		\$8.42	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$16.84		
INGLE, CHAD		2024-00003914		\$46.90	617249
	FTA Training- CI Seattle 4/1 -4/5 mileage (\$0.67/mi) FR		\$18.76	20.1.070.4.023 - 8305	
	FTA Training- CI Seattle 4/1 -4/5 mileage (\$0.67/mi) Para		\$18.76	20.1.070.4.023 - 8305	
		Invoice Total for 20.1.070.4.023	\$37.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.		50077		\$337.42	617264
	Bus 52 A PM service Para		\$337.42	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$337.42		
MOTION AUTO SUPPLY		7-079078		\$70.28	617281
	Para PM Supplies		\$70.28	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$70.28		
MOTION AUTO SUPPLY		7-079182 credit		(\$1.94)	617281
	Para PM Supplies		(\$1.94)	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	(\$1.94)		
MV PUBLIC TRANSPORTATION, INC.		128865		\$43,533.70	617284
	Mar 2024 RaR Ops 14.25%		\$6,203.55	20.1.070.4.010 - 8299	
	Mar 2024- Para Ops		\$37,330.15	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$43,533.70		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-053903		\$1,672.85	617293
	April ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	April 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-053905		\$1,476.45	617293
	April API Maint & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,476.45		
Department 070 Bus Svc Total:			\$48,382.19		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		13JP-NRTJ-LKJQ		\$36.73	617169
	CELL PHONE PROTECTIVE CASE/SCREEN/BUSINESS CARD HOLDER		\$36.73	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$36.73		
AMERICAN ASSOC OF AIRPORT EXECUTIVE!		1140764		\$275.00	617171
	ANNUAL MEMBERSHIP JUN24		\$275.00	30.1.101.2 - 8313	
		Invoice Total for 30.1.101.2	\$275.00		
AMERICAN ON SITE SERVICES		I19597		\$102.24	617173
	PORTABLE RESTROOM RENTAL 03/09-04/05/24		\$102.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$102.24		
AMERICAN ON SITE SERVICES		I19600		\$102.24	617173
	PORTABLE RESTROOM RENTAL 03/09-04/05/24		\$102.24	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$102.24		
INTERMAX NETWORKS		327283		\$70.00	617251
	BUSINESS WIRELESS - APR24		\$70.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$70.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport (Continued...)					
KERR OIL CO INC		216707		\$2,271.25	617262
	FUEL - NE PREMIUM			\$2,271.25	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$2,271.25	
SIX ROBBLEE'S INC.		05P50725		\$32.80	617316
	REPAIR - DUMP TRUCK (CLUTCH BRAKE)			\$32.80	30.1.101.3.102 - 8503
			Invoice Total for 30.1.101.3.102	\$32.80	
SKIP-LINE, LLC		SKL4283		\$702.25	617317
	TOOLS - PAINT TRIGGER			\$702.25	30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$702.25	
T-O ENGINEERS INC / ARDURRA		190055-43-001		\$1,193.75	617331
	ENGINEERING SERVICES 03/01-03/31/24			\$1,193.75	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$1,193.75	
T-O ENGINEERS INC / ARDURRA		190055-43-002		\$750.00	617331
	ENGINEERING SERVICES 03/01-03/31/24			\$750.00	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$750.00	
T-O ENGINEERS INC / ARDURRA		220406-9		\$62,989.14	617331
	TWY C (F) EXTENTION 03/01-03/31/24			\$62,989.14	30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$62,989.14	
VERIZON WIRELESS		9960477843		\$550.41	617349
	CELL PHONES-HOTSPOTS-MAR24			\$550.41	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$550.41	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560363383		\$147.48	617350
	UNIFORMS/MATS/RESTROOM SERVICE			\$147.48	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$147.48	
VESTIS GROUP, INC. / ARAMARK UNIFORMS		6560363384		\$58.13	617350
	LAUNDRY/SHOP TOWELS			\$58.13	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$58.13	
WASTE MANAGEMENT OF IDAHO		1696023-1826-6		\$60.12	617352
	GARBAGE ARFF - APR24			\$60.12	30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$60.12	
ZIGGY'S BUILDING SUPPLY		661384		\$33.44	617360
	ARFF STATION - ELECTRICAL REPAIR			\$33.44	30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$33.44	
Department 101 Airport Total:			\$69,374.98		
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC		107126		\$630.00	617340
	EMPIRE LIFT STATION REPAIR - PUMP 1			\$630.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$630.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		41823		\$200.00	617340
	CDA AIRPORT/H4 LIFT STATION MAINT-MAR24		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41824		\$200.00	617340
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-MAR24		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41825		\$200.00	617340
	MILES LIFT STATION MAINT-MAR24		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$1,230.00		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR321073		\$23.48	617233
	COPIER MAINTENANCE AGREEMENT		\$11.74		32.1.002.3 - 8503
		Invoice Total for 32.1.002.3	\$11.74		
Department 002 Dept (NWC) Total:			\$11.74		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		IN78		\$424,086.00	617291
	3rd Quarter Appropriation - FY24		\$424,086.00		33.1.004.3 - 8226
		Invoice Total for 33.1.004.3	\$424,086.00		
Department 004 Tax Supprt Total:			\$424,086.00		
Department 002 Dept (Parks)					
ARROW CONCRETE & ASPHALT SPECIALTIES, INC.		394981		\$370.72	617174
	GREENSFERRY LAUNCH RENOVATION SUPPLIES		\$370.72		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$370.72		
CONMAT INC		96910		\$94.55	617200
	GRAVEL FOR G. ANDERL PARK		\$94.55		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$94.55		
H & H BUSINESS SYSTEMS INC		AR321073		\$23.48	617233
	COPIER MAINTENANCE AGREEMENT		\$11.74		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$11.74		
HAYDEN ACE HARDWARE		1190319		\$57.22	617238
	VEHICLE MAINTENANCE SUPPLIES		\$57.22		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$57.22		
HAYDEN ACE HARDWARE		1190596		\$19.08	617238
	VEHICLE MAINTENANCE SUPPLIES		\$19.08		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$19.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (Parks)		(Continued...)			
HAYDEN ACE HARDWARE		1190686		\$17.72	617238
	VEHICLE MAINTENANCE SUPPLIES		\$17.72	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$17.72		
HAYDEN ACE HARDWARE		1190690		\$19.99	617238
	VEHICLE MAINTENANCE SUPPLIES		\$19.99	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$19.99		
HAYDEN ACE HARDWARE		1190724		\$10.04	617238
	VEHICLE MAINTENANCE SUPPLIES		\$10.04	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$10.04		
HAYDEN ACE HARDWARE		1192195		\$17.16	617238
	VEHICLE MAINTENANCE SUPPLIES		\$17.16	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$17.16		
HAYDEN ACE HARDWARE		1194548		\$30.06	617238
	TOOLS & SHOP EQUIPMENT		\$30.06	35.1.002.3.153 - 8054	
		Invoice Total for 35.1.002.3.153	\$30.06		
HAYDEN ACE HARDWARE		1194697		\$6.64	617238
	VEHICLE MAINTENANCE SUPPLIES		\$6.64	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$6.64		
HAYDEN ACE HARDWARE		1194868		\$3.60	617238
	VEHICLE MAINTENANCE SUPPLIES		\$3.60	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$3.60		
HAYDEN ACE HARDWARE		1194981		\$3.00	617238
	VEHICLE MAINTENANCE SUPPLIES		\$3.00	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$3.00		
HAYDEN ACE HARDWARE		1195851		\$8.88	617238
	VEHICLE MAINTENANCE SUPPLIES		\$8.88	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$8.88		
HAYDEN ACE HARDWARE		1196175		\$18.02	617238
	SUPPLIES FOR FERNAN PARK		\$18.02	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$18.02		
HAYDEN ACE HARDWARE		1196397		\$10.50	617238
	VEHICLE MAINTENANCE SUPPLIES		\$10.50	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$10.50		
HAYDEN ACE HARDWARE		1198906		\$6.07	617238
	VEHICLE MAINTENANCE SUPPLIES		\$6.07	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$6.07		
PEAK SAND & GRAVEL, INC.		96925		\$119.77	617295
	GREENSFERRY LAUNCH RENOVATION SUPPLIES		\$119.77	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$119.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks) Total:			\$824.76		
Department 167 State Mgmt					
PETERSON EQUIPMENT CO. INC.		93348		\$5,161.48	617297
	VEHICLE MAINTENANCE SUPPLIES		\$5,161.48		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$5,161.48		
Department 167 State Mgmt Total:			\$5,161.48		
Department 155 WW					
AVISTA		2024-00003880		\$21.19	617178
	UTILITIES FOR FERNAN DOCK		\$21.19		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$21.19		
AVISTA		2024-00003881		\$66.63	617178
	UTILITIES FOR BOATHOUSE		\$66.63		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$66.63		
CODY KIDD		2024-00003887		\$150.00	617197
	BOOT ALLOWANCE REIMBURSEMENT 2024		\$150.00		37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$150.00		
Department 155 WW Total:			\$237.82		
Department 101 Airport					
TML CONSTRUCTION INC		PAY APPLIC 14		\$1,133.00	617335
	AIP 056 SRE BLDG - TML		\$786.95		50.1.101.4.831 - 9930
	AIP 060 SRE BLDG - TML		\$346.05		50.1.101.4.836 - 9930
		Invoice Total for 50.1.101.4.836	\$1,133.00		
T-O ENGINEERS INC / ARDURRA		220312-23		\$1,159.44	617331
	SRE PEMB BLDG AIP 056 THRU 03/01-03/31/24		\$1,159.44		50.1.101.4.831 - 9902
		Invoice Total for 50.1.101.4.831	\$1,159.44		
T-O ENGINEERS INC / ARDURRA		230127-11		\$2,474.83	617331
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 03/01-03/31/24		\$2,474.83		50.1.101.4.834 - 9902
		Invoice Total for 50.1.101.4.834	\$2,474.83		
Department 101 Airport Total:			\$4,767.27		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		95330		\$63.81	617166
	HYD HOSE #352		\$63.81		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$63.81		
CANNON HILL INDUSTRIES INC		39421		\$22,289.08	617186
	RTS WOOD GRINDING		\$12,695.44		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$12,695.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA TRANSFER SERVICE		5317		\$58,345.09	617190
	RTS HAULING CONTRACT		\$31,464.95	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$31,464.95	
CITY OF COEUR D'ALENE		2024-00003705		\$17.02	617193
	SOUTH IRRIG & LIGHTS		\$17.02	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$17.02	
CITY OF COEUR D'ALENE		2024-00003706		\$16.17	617193
	NORTH IRRIG		\$16.17	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$16.17	
CITY OF COEUR D'ALENE		2024-00003707		\$16.17	617193
	EAST IRRIG		\$16.17	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$16.17	
CITY OF COEUR D'ALENE		2024-00003708		\$102.97	617193
	TS WATER, SEWER & LIGHTS		\$102.97	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$102.97	
CITY OF COEUR D'ALENE		2024-00003709		\$84.08	617193
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$84.08	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$84.08	
CITY OF COEUR D'ALENE		2024-00003710		\$43.32	617193
	HHW WATER, SEWER & LIGHTS		\$43.32	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$43.32	
COLEMAN OIL		CP-0105916		\$1,492.44	617199
	RAMSEY FUEL		\$375.12	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$375.12	
CULLIGAN		0017978		\$130.20	617206
	RTS WATER		\$130.20	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$130.20	
ENVIRONMENT CONTROL		18104-445		\$2,595.00	617214
	RAMSEY JANITORIAL		\$1,478.00	60.1.182.3 - 8215	
			Invoice Total for 60.1.182.3	\$1,478.00	
GENUINE PARTS COMPANY		277653		(\$57.24)	617228
	CREDIT FOR CORE DEPOSIT		(\$57.24)	60.1.182.3 - 8041	
			Invoice Total for 60.1.182.3	(\$57.24)	
GENUINE PARTS COMPANY		409307		\$181.78	617228
	NEW BATTERY #532		\$181.78	60.1.182.3 - 8041	
			Invoice Total for 60.1.182.3	\$181.78	
SAFETY-KLEEN SYSTEMS, INC.		94083540		\$1,477.77	617310
	FUEL BARRELS HAZMAT		\$1,477.77	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,477.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		Total:	\$48,089.56		
Department 183 Prairie Trnsfr Stn					
AVISTA		03/26/2024		\$41.96	617177
	PTS SIGN			\$41.96	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$41.96	
AVISTA		03/26/2024 BLDG		\$1,077.72	617177
	PTS BLDG UTILITIES			\$1,077.72	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,077.72	
AVISTA		03/26/2024 CFC		\$412.84	617177
	CFC BLDG UTILITIES			\$412.84	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$412.84	
AVISTA		03/26/2024 SH		\$181.20	617177
	PTS SCALE HOUSES UTILITIES			\$181.20	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$181.20	
AVISTA		03/26/2024 SHOP		\$925.79	617177
	PRAIRIE SHOP UTILITIES			\$925.79	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$925.79	
CANNON HILL INDUSTRIES INC		39421		\$22,289.08	617186
	PTS WOOD GRINDING			\$9,593.64	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$9,593.64	
CDA TRANSFER SERVICE		5317		\$58,345.09	617190
	PTS HAULING CONTRACT			\$26,880.14	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$26,880.14	
COLEMAN OIL		CP-0105916		\$1,492.44	617199
	PRAIRIE FUEL			\$240.01	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$240.01	
CULLIGAN		0017897		\$74.55	617206
	PTS WATER			\$74.55	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$74.55	
EMERALD SERVICES INC		93949102		\$194.60	617213
	USED ANTIFREEZE			\$194.60	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$194.60	
ENVIRONMENT CONTROL		18104-445		\$2,595.00	617214
	PRAIRIE JANITORIAL			\$740.00	60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$740.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1153644		\$3,209.81	617230
	PTS RECAP TIRES FOR TRAILERS			\$3,209.81	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$3,209.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
LAKE CITY RENTAL		140230-1		\$60.50	617266
	AERATOR RENTAL		\$60.50		
			Invoice Total for 60.1.183.3	\$60.50	60.1.183.3 - 8203
LIBERTY TIRE SERVICES LLC		2698269		\$3,420.45	617272
	TIRE DISPOSAL		\$3,420.45		
			Invoice Total for 60.1.183.3	\$3,420.45	60.1.183.3 - 8130
Department 183 Prairie Trnsfr Stn Total:		\$47,053.21			
Department 187 Rural Sys					
COLEMAN OIL		CP-0105916		\$1,492.44	617199
	RURAL SYS FUEL		\$877.31		
			Invoice Total for 60.1.187.3	\$877.31	60.1.187.3 - 8040
Department 187 Rural Sys Total:		\$877.31			
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		95256		\$1,085.20	617166
	HYD HOSE		\$1,085.20		
			Invoice Total for 60.1.190.3	\$1,085.20	60.1.190.3 - 8042
ADVANCED COMPRESSOR & HOSE INC		95265		\$437.38	617166
	HYD HOSE, FITTINGS, COUPLERS		\$437.38		
			Invoice Total for 60.1.190.3	\$437.38	60.1.190.3 - 8042
COLEMAN OIL		INV-179722		\$8,503.36	617199
	FC FUEL		\$8,503.36		
			Invoice Total for 60.1.190.3	\$8,503.36	60.1.190.3 - 8040
CULLIGAN		0017933		\$114.30	617206
	LF WATER		\$114.30		
			Invoice Total for 60.1.190.3	\$114.30	60.1.190.3 - 8099
DOBBS PETERBILT INC - SPOKANE, WA		027P21371		\$290.47	617211
	DEF SENSOR		\$290.47		
			Invoice Total for 60.1.190.3	\$290.47	60.1.190.3 - 8042
ENVIRONMENT CONTROL		18104-445		\$2,595.00	617214
	LANDFILL JANITORIAL		\$377.00		
			Invoice Total for 60.1.190.3	\$377.00	60.1.190.3 - 8215
H.D.FOWLER CO		I6648175		\$1,410.00	617237
	PIPE FOR GAS COLLECTION		\$1,410.00		
			Invoice Total for 60.1.190.3	\$1,410.00	60.1.190.3 - 8075
LES SCHWAB TIRE CTR		8301050697		\$3,138.17	617269
	BRAKES & SHOCKS		\$3,138.17		
			Invoice Total for 60.1.190.3	\$3,138.17	60.1.190.3 - 8502

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
PAPE MACHINERY		7005106		\$2,987.94	617292
	WON'T START TROUBLESHOOT		\$2,987.94	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$2,987.94	
PAPE MACHINERY		7005364		\$523.95	617292
	TURNED UP HYD PRESSURE		\$523.95	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$523.95	
PEAK SAND & GRAVEL, INC.		96862		\$2,232.72	617295
	ROCK LANDFILL		\$2,232.72	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$2,232.72	
TRI COUNTY EQUIPMENT REPAIR		65405		\$272.86	617338
	SEAL FOR HYD MOTOR		\$272.86	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$272.86	
UNITED CROWN PUMP & DRILLING		107073		\$1,859.20	617339
	SERVICE ON TRANSDUCER ON PUPM STATION 1		\$1,859.20	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,859.20	
WESTERN STATES EQUIPMENT		IN002726498		\$163.88	617357
	THREADLOCKER, GREASE, EPOXY		\$163.88	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$163.88	
WESTERN STATES EQUIPMENT		IN002731271		\$697.77	617357
	GOVERNOR ADJUSTMENT		\$697.77	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$697.77	
WESTERN STATES EQUIPMENT		IN002731273		\$2,672.69	617357
	BATTERY REPAIR & FAN CONTROLLER		\$2,672.69	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$2,672.69	
WESTERN STATES EQUIPMENT		IN002733333		\$1,276.80	617357
	TROUBLESHOOT FAN		\$1,276.80	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$1,276.80	
Department 190 Fighting Creek Total:			\$28,043.69		
Elected Official 1 BOCC Total:			\$934,484.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk			
Department 201 AUD					
IDAHO ASSOCIATION OF COUNTIES		INV025422		\$200.00	617243
	FY2024 IACRC ANNUAL DUES		\$200.00	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$200.00		
IDAHO STATE TAX COMMISSION		04/01/2024		\$190.00	617246
	URBAN RENEWAL TRAINING - J. HILDRETH		\$190.00	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$190.00		
SOLV BUSINESS SOLUTIONS - IBF		438272		\$729.92	617318
	SAFEGUARD				
	AUDITOR CHECK STOCK		\$729.92	10.2.201.0 - 7910	
		Invoice Total for 10.2.201.0	\$729.92		
Department 201 AUD Total:			\$1,119.92		
Department 205 EL					
K&H INTEGRATED PRINT SOLUTIONS		065987		\$15,766.80	617258
	Envelopes & Secrecy Sleeves		\$15,766.80	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$15,766.80		
Department 205 EL Total:			\$15,766.80		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR320965		\$28.27	617234
	CONTRACT COVERAGE 3/1/2024-3/31/2024		\$28.27	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$28.27		
UNITED DATA SECURITY INC		137208		\$14.95	617342
	SHREDDING 03/26/24		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		43259		\$43.00	617356
	WATER COOLER RENT - COUNTY ASSISTANCE		\$43.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$43.00		
Department 002 Dept (Indigent) Total:			\$86.22		
Elected Official 2 Clerk Total:			\$16,972.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer			Organization Set - Account		
Department 001 Elected Offcl (GF)					
CDA PRESS		4/9/2024 1		\$153.38	617189
	KCTR FOUND RING			\$153.38	10.3.001.0 - 7925
			Invoice Total for 10.3.001.0	\$153.38	
GARDA CL NORTHWEST INC		10775765		\$2,334.99	617226
	TR ARMORED TRANSPORT SERVICE			\$310.02	10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$310.02	
H & H BUSINESS SYSTEMS INC		AR321142		\$81.11	617233
	KCTR PRINTING SERVICE			\$81.11	10.3.001.0 - 8003
			Invoice Total for 10.3.001.0	\$81.11	
IDAHO ASSOCIATION OF COUNTIES		INV026496		\$95.00	617243
	K WUEST SPRING COI TRAINING			\$95.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$95.00	
IDAHO ASSOCIATION OF COUNTIES		INV026497		\$95.00	617243
	A VAN SPRING COI TRAINING			\$95.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$95.00	
IDAHO STATE TAX COMMISSION		4/9/2024		\$190.00	617247
	URBAN RENEWAL TRAINING			\$190.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$190.00	
VALLI INFORMATION SYSTEMS, INC.		93873		\$238.69	617346
	KCTR LOCKBOX POSTAGE			\$238.69	10.3.001.0 - 7920
			Invoice Total for 10.3.001.0	\$238.69	
VERIZON WIRELESS		9959627186		\$1,106.48	617349
	PHONE			\$41.65	10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$41.65	
Department 001 Elected Offcl (GF) Total:				\$1,204.85	
Elected Official 3 Treasurer Total:				\$1,204.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR321029		\$48.11	617233
	METER READING - ADMIN		\$48.11		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$48.11		
STC ADVALOREN TRAINING FUND		04102024-ASSRDG		\$950.00	617323
	URBAN RENEWAL WORKSHOP 3-27 & 3-28-24		\$380.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$380.00		
VERIZON WIRELESS		9959627186		\$1,106.48	617349
	PHONE		\$135.72		10.4.001.2 - 8207
			\$41.65		10.4.001.3.409 - 8207
		Invoice Total for 10.4.001.3.409	\$177.37		
Department 001 Elected Offcl (GF) Total:			\$605.48		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10775765		\$2,334.99	617226
	CDA DMV ARMORED SERVICES		\$310.02		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$310.02		
H & H BUSINESS SYSTEMS INC		ar321155		\$25.34	617233
	PRINTER		\$25.34		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$25.34		
Department 413 DMV-CDA Total:			\$335.36		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10775765		\$2,334.99	617226
	PF DMV ARMORED SERVICES		\$702.46		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$702.46		
H & H BUSINESS SYSTEMS INC		ar321154		\$17.59	617233
	PRINTER		\$17.59		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$17.59		
Department 417 DMV-PF Total:			\$720.05		
Department 421 Appraisal					
COLEMAN OIL		CP-0103487		\$116.36	617198
	FLEET FUEL		\$116.36		46.4.421.3 - 8040
		Invoice Total for 46.4.421.3	\$116.36		
COSTAR GROUP INC		120675830		\$600.00	617201
	SUBSCRIPTIONS		\$600.00		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$600.00		
H & H BUSINESS SYSTEMS INC		AR321030		\$14.78	617233
	METER READING - REVAL		\$14.78		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$14.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal			(Continued...)		
SCOTT WINTER TRAINING & CONSULTING		3112		\$675.00	617312
	COURSE INSTRUCTION FEE - IAAO COURSE 300 - MEGAN YAGGI		\$675.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$675.00		
STC ADVALOREN TRAINING FUND		04102024-ASSRDG		\$950.00	617323
	URBAN RENEWAL WORKSHOP 3-27 & 3-28-24		\$190.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$190.00		
VERIZON WIRELESS		9959627186		\$1,106.48	617349
	PHONE		\$887.46	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$887.46		
Department 421 Appraisal Total:			\$2,483.60		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR321139		\$24.06	617233
	METER READING - LAND RECORDS		\$24.06	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$24.06		
STC ADVALOREN TRAINING FUND		04102024-ASSRDG		\$950.00	617323
	URBAN RENEWAL WORKSHOP 3-27 & 3-28-24		\$380.00	46.4.425.3 - 8308	
		Invoice Total for 46.4.425.3	\$380.00		
Department 425 Land Records Total:			\$404.06		
Elected Official 4 Assessor Total:			\$4,548.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					
Department 001 Elected Offcl (GF)					
AVISTA		#268452 4/5/24		\$1,734.20	617177
	UTILITIES> PC AND CORONER BLDG 3/7-4/5/2024		\$346.84	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$346.84		
COLEMAN OIL		CP-0103563		\$279.35	617198
	FUEL		\$279.35	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$279.35		
CULLIGAN		0018040		\$15.90	617206
	WATER		\$15.90	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$15.90		
DEVRIES BUSINESS RECORDS MGMT INC.		0178379		\$68.00	617209
	SHREDDING		\$68.00	10.5.001.3 - 8214	
		Invoice Total for 10.5.001.3	\$68.00		
H & H BUSINESS SYSTEMS INC		AR321146		\$35.53	617233
	PRINTER		\$35.53	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$35.53		
Department 001 Elected Offcl (GF) Total:			\$745.62		
Elected Official 5 Coroner Total:			\$745.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#315502 4/5/24		\$390.09	617177
	UTILITIES>SHOP & MARINE 3/7-4/5/2024		\$39.01	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$39.01		
AVISTA		#41562 4/5/24		\$313.29	617177
	UTILITIES>SHOP BLDG 3/7-4/5/2024		\$313.29	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$313.29		
CINTAS CORPORATION #606		#4188342847		\$137.85	617192
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$39.72	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$28.98	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$68.70		
Department 049 Auto Shop Total:			\$421.00		
Department 114 OEM					
COLEMAN OIL		CP-0103490		\$99.28	617198
	Fuel - OEM Car		\$99.28	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$99.28		
H & H BUSINESS SYSTEMS INC		AR321187		\$45.81	617233
	Copy Count		\$45.81	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$45.81		
HAYDEN LAKE IRRIGATION DISTRICT		12/31/23-3/31/24		\$105.55	617239
	UTILITIES		\$105.55	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$105.55		
NOCTURNALITY LLC		020724-9		\$21,047.00	617286
	Night Vision Goggles 2023SHSP GRANT		\$18,080.00	10.6.114.4.124 - 4331.01	
		Invoice Total for 10.6.114.4.124	\$18,080.00		
SUPER 1 FOODS - ATHOL, ID		04-2431707		\$28.92	617327
	Refreshments for ICS 300 3.18.24		\$28.92	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$28.92		
SUPER 1 FOODS - HAYDEN		03-1939007		\$39.04	617329
	Refreshments for Reunification Training 3.6.24-3.7.24		\$39.04	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$39.04		
SUPER 1 FOODS - HAYDEN		04-4564489		\$18.86	617329
	Refreshments for Reunification Training 3.6.24-3.7.24		\$18.86	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$18.86		
SUPER 1 FOODS - HAYDEN		04-4564533		\$7.98	617329
	Refreshments for Reunification Training 3.6.24-3.7.24		\$7.98	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$7.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM	(Continued...)				
SUPER 1 FOODS - HAYDEN		04-4583608		\$13.96	617329
	Refreshments for ICS300 3.19.24		\$13.96	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$13.96		
SUPER 1 FOODS - HAYDEN		04-4596084		\$5.48	617329
	Refreshments for LEPC 3.27.24		\$5.48	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$5.48		
Department 114 OEM Total:		\$18,444.88			
Department 120 911					
AVISTA		APRIL 2024 JULIA		\$1,608.68	617177
	JULIA UTILITIES		\$1,608.68	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,608.68		
DIVCO ENERGY CONTROL, INC.		SCPAY100345		\$561.50	617210
	JULIA ST HVAC PM 4/24-6/24		\$561.50	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$561.50		
FIRE SAFETY SPECIALISTS		26587		\$125.50	617217
	ANNUAL FIRE EXTINGUISHER MAINTENANCE		\$125.50	10.6.120.3 - 8236	
		Invoice Total for 10.6.120.3	\$125.50		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2024-03-22		\$375.00	617259
	SEMINAR>5 DAY FTO COURSE S.OLSON/DISPATCH		\$375.00	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$375.00		
MCSWAIN, JOHN		5/19-5/24/2024		\$407.00	617275
	PER DIEM X 1>WELLNESS COORDINATOR COURSE IN IRVINE,CA/DISPATCH		\$407.00	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$407.00		
Department 120 911 Total:		\$3,077.68			
Department 124 911 - Enhncd Sys					
AT&T MOBILITY		X03282024		\$715.10	617175
	TELEPHONE		\$715.10	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$715.10		
AVISTA		APRIL 2024 CANFI		\$412.07	617177
	CANFIELD UTILITIES		\$412.07	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$412.07		
DIVCO ENERGY CONTROL, INC.		SCPAY100343		\$424.00	617210
	CANFIELD MT HVAC PM 4/24-9/24		\$424.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$424.00		
DIVCO ENERGY CONTROL, INC.		SCPAY100344		\$397.50	617210
	KILLARNEY BUTTE HVAC PM 4/24-9/24		\$397.50	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$397.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
DIVCO ENERGY CONTROL, INC.		SCPAY100346		\$447.00	617210
	MASON BUTTE HVAC PM 4/24-9/24		\$447.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$447.00		
DIVCO ENERGY CONTROL, INC.		SCPAY100347		\$237.50	617210
	KCSO STORAGE BLDG HVAC PM 4/24-9/24		\$237.50		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$237.50		
LANGUAGE LINE SERVICES INC		11267783		\$34.50	617267
	TRANSLATION SERVICES		\$34.50		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$34.50		
VERIZON WIRELESS		9960502390		\$41.26	617349
	TELEPHONE CHARGES 4/1/24		\$41.26		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$41.26		
Department 124 911 - Enhncd Sys Total:		\$2,708.93			
Department 001 Elected Offcl (JF)					
AVISTA		#117836 4/5/24		\$364.62	617177
	UTILITIES>MOBILE COMMAND 3/7-4/5/2024		\$364.62		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$364.62		
AVISTA		#268452 4/5/24		\$1,734.20	617177
	UTILITIES>PC AND CORONER BLDG 3/7-4/5/2024		\$693.68		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$693.68		
AVISTA		#338734 4/5/24		\$656.09	617177
	UTILITIES>COMPTON BLDG 3/7-4/5/2024		\$656.09		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$656.09		
AVISTA		#85742 4/5/24		\$1,559.20	617177
	UTILITIES>KCSO ADMIN 3/7-4/5/2024		\$1,559.20		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,559.20		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027526041		\$55.75	617183
	UNIFORMS>SOFTSHELL VEST/ADMIN		\$55.75		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$55.75		
BLUMENTHAL UNIFORMS / GALLS, LLC		#027570907		\$148.08	617183
	UNIFORMS>JACKETS/ADMIN		\$148.08		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$148.08		
EQUIFAX CREDIT INFO		#2059932022		\$109.84	617215
	OTHER PROF SVC>BACKGROUNDS MARCH 2024		\$109.84		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$109.84		
HAYDEN LAKE IRRIGATION DISTRICT		#1540100-02 4/30		\$255.65	617239
	UTILITIES>WATER AT KCNORTH 1/30-3/28/2024-ADMIN		\$255.65		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$255.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
IDAHO STATE POLICE		#IN2782		\$26,091.00	617245
	REF MEDIA>QRTL Y ILETS APRIL-JUNE 2024/ADMIN		\$26,091.00	15.6.001.2 - 8143	
		Invoice Total for 15.6.001.2	\$26,091.00		
LEXISNEXIS MATTHEW BENDER INC		#20240331		\$290.75	617270
	BACKGROUNDS		\$203.25	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$203.25		
PERSONNEL EVALUATION INC		#50980		\$400.00	617296
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$400.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$400.00		
PUBLIC SAFETY TESTING, INC.		#2024-292		\$1,250.00	617302
	RECRUITING EXPENSE>JAN-MARCH 2024 SUBSCRIPTION FEES FOR Q1/AD		\$1,250.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$1,250.00		
WASTE MANAGEMENT OF IDAHO		#1695842-1826-0		\$69.65	617353
	GARBAGE>DUMPSTER AT SAR MARCH 2024/ADMIN		\$69.65	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$69.65		
Department 001 Elected Offcl (JF) Total:			\$31,856.81		
Department 604 Animal Cntrl					
HAYDEN PET MEDICAL CTR		#319405		\$125.00	617240
	VET SERVICES>EUTHANASIA OF CAT CASE#24-13672		\$125.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$125.00		
Department 604 Animal Cntrl Total:			\$125.00		
Department 605 Patrol					
BALLISTIC ARMOR		#D460		\$4,901.00	617182
	SELF DEFENSE EQUIP>GENIII BALLISTIC ARMOR HELMETS/PATROL		\$4,901.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$4,901.00		
CDA PET MARKET		#987915		\$155.98	617188
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$155.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$155.98		
CDA PET MARKET		#987916		\$151.98	617188
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$151.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$151.98		
CREEKSIDE CONSTRUCTION		#1753		\$650.00	617204
	OTHER PROF SVC>EMERGENCY BOARD UP CASE #24-07617/PATROL		\$650.00	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$650.00		
CREEKSIDE CONSTRUCTION		#1787		\$250.00	617204
	OTHER PROF SVC>EMERGENCY BOARD UP CASE #24-12496/PATROL		\$250.00	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$250.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
FIRST RESPONDER OUTFITTERS INC		#3554-3		\$546.50	617218
	UNIFORMS>JUMPSUIT FOR FANCIULLO/PATROL		\$196.50	15.6.605.3.529 - 8010	
	UNIFORMS>JUMPSUIT FOR FANCIULLO/PATROL		\$350.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$546.50		
GARMIN SERVICES INC		#DL35587620		\$104.85	617227
	TELEPHONE>OUT OF REACH SERVICE 4/6-5/6/2024		\$104.85	15.6.605.3.526 - 8207	
	Invoice Total for	15.6.605.3.526	\$104.85		
JOLING, GABRIEL		3/28/2024		\$12.00	617256
	MISC TRAVEL EXPENSE>PARKING FOR COURT CASE#23-32331/PATROL		\$12.00	15.6.605.3 - 8306	
	Invoice Total for	15.6.605.3	\$12.00		
MIKE WHITE FORD OF COEUR D'ALENE		MARCH 2024 STMNT		\$614.57	617279
	#84808>P10 SWITCH ISSUE		\$96.76	15.6.605.3 - 8041	
	#84936>P80 COVER ISSUE		\$74.33	15.6.605.3 - 8041	
	#159600>P57 PARKING AND BRAKE LIGHT ISSUES		\$320.90	15.6.605.3 - 8041	
	#160659>P82 HARD SHIFTING TRANSMISSION		\$100.00	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$591.99		
SUPER 1 FOODS - HAYDEN		MARCH 2024 STMNT		\$397.64	617329
	#04-4571860>INSTRUCTOR DEVELOPMENT/PATROL		\$53.43	15.6.605.3 - 8240	
	#04-4570403>INSTRUCTOR DEVELOPMENT/PATROL		\$82.58	15.6.605.3 - 8240	
	#04-4577142>INSTRUCTOR DEVELOPMENT/PATROL		\$26.04	15.6.605.3 - 8240	
	Invoice Total for	15.6.605.3	\$162.05		
SYMBOL ARTS		#0489373		\$868.00	617330
	UNIFORMS>HONOR GUARD BADGES FOR JAIL AND PATROL		\$500.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$500.00		
Department 605 Patrol Total:			\$8,026.35		
Department 620 Detective					
AVISTA		#268452 4/5/24		\$1,734.20	617177
	UTILITIES>PC AND CORONER BLDG 3/7-4/5/2024		\$693.68	15.6.620.3 - 8205	
	Invoice Total for	15.6.620.3	\$693.68		
LEXISNEXIS MATTHEW BENDER INC		#20240331		\$290.75	617270
	DETECTIVES		\$81.50	15.6.620.3 - 8199	
	Invoice Total for	15.6.620.3	\$81.50		
Department 620 Detective Total:			\$775.18		
Department 625 Drivers Lic					
AVISTA		27Feb24to27Mar24		\$435.53	617177
	Electric Bill		\$217.77	15.6.625.3.628 - 8205	
	Invoice Total for	15.6.625.3.628	\$217.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
CITY OF POST FALLS		1Feb24to5Mar24		\$148.99	617194
	Electric Bill		\$74.49	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$74.49		
GARDA CL NORTHWEST INC		10775765		\$2,334.99	617226
	PF DRIVERS LIC ARMORED TRANSPORT SERVICE		\$702.46	15.6.625.3.628 - 8112	
	CDA DRIVERS LIC ARMORED TRANSPORT SERVICE		\$310.03	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,012.49		
NOAH JENKINS		2024-00003912		\$10.30	617361
	DRIVERS LICENSE TEST OVER-PAYMENT		\$10.30	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$10.30		
Department 625 Drivers Lic Total:			\$1,315.05		
Department 635 SWAT					
NOCTURNALITY LLC		020724-9		\$21,047.00	617286
	Night Vision Goggles 2023SHSP GRANT		\$2,967.00	15.6.635.3 - 9020	
		Invoice Total for 15.6.635.3	\$2,967.00		
Department 635 SWAT Total:			\$2,967.00		
Department 640 S&R					
B&M SUPPLIERS LLC		#BLM-0473		\$118.00	617181
	OFFICE SUPPLIES>CASE OF XL AND L GLOVES/SAR		\$118.00	15.6.640.3 - 8001	
		Invoice Total for 15.6.640.3	\$118.00		
RAGAN, CODY		3/14/2024		\$310.22	617303
	MISC SUPPLIES>CONST SUPPLIES FOR DIVE EQUIP ROOM/DIVE ACCT		\$310.22	15.6.640.3.603 - 8099	
		Invoice Total for 15.6.640.3.603	\$310.22		
Department 640 S&R Total:			\$428.22		
Department 650 Maint					
CINTAS CORPORATION #606		#4188342847		\$137.85	617192
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.83		
CLK SUPPLIES, LLC		#2024-12929		\$178.65	617196
	BLDG MTNCE>GRADE 2 ENTRANCE KNOB w/MORTISE LATCH/MAINT		\$178.65	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$178.65		
CLK SUPPLIES, LLC		#2024-12935		\$206.21	617196
	BLDG MTNCE>MASTER PINS,CYLINDERS,KEY PACK/MAINT		\$206.21	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$206.21		
GIBB'S LUMBER		#59644		\$14.71	617229
	BLDG MTNCE>FASTENERS,WOOD FURRING STRIPS/MAINT		\$14.71	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$14.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint			(Continued...)		
GRAINGER		#9077908151		\$296.72	617231
	BLDG MTNCE>EXIT DEVICE/MAINT		\$296.72	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$296.72		
GREAT FLOORS		#JB24-224468		\$2,164.35	617232
	BLDG MTNCE>FLOORING FOR THE PCB/MAINT		\$2,164.35	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,164.35		
LOWE'S COMPANIES INC		MARCH 2024 STMNT		\$2,676.59	617274
	#995666>SPRAY TANK REPAIR w/BARB FITTING,PIPES,PLIER KIT		\$37.09	15.6.650.3 - 8042	
	#982380>MISC HARDWARE FOR MAINT		\$90.17	15.6.650.3 - 8517	
	#917295>CCR DIMMING SWITCH PLATE		\$57.41	15.6.650.3 - 8517	
	#973361>MISC HARDWARE W SCREWS		\$13.26	15.6.650.3 - 8517	
	#917986>PSB PAINT SUPPLIES		\$37.64	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$235.57		
RODDA PAINT		#45243997		\$41.53	617308
	BLDG MTNCE>SANDING SPONGS,ROLLER COVER/MAINT		\$41.53	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$41.53		
SUPER 1 FOODS - COEUR D'ALENE		MARCH 2024 STMNT		\$329.94	617328
	#05-3573720>WATER FOR MAINT		\$28.52	15.6.650.3 - 8099	
	#03-3296930>WATER FOR MAINT		\$7.56	15.6.650.3 - 8099	
		Invoice Total for 15.6.650.3	\$36.08		
Department 650 Maint Total:			\$3,187.65		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		27526036		\$207.78	617183
	UNIFORM STOCK		\$207.78	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$207.78		
BLUMENTHAL UNIFORMS / GALLS, LLC		27526035		\$415.56	617184
	UNIFORM PANTS/ RAMEY		\$415.56	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$415.56		
CINTAS CORPORATION #606		#4188342847		\$137.85	617192
	AREA RUGS/WRC		\$55.32	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$55.32		
CW WRAPS & MARKETING INC		#17154		\$920.00	617207
	VEHICLE REPAIR>GRAPHICS FOR NEW RECRUITING CAR MP12/JAIL		\$920.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$920.00		
DELL MARKETING L.P.		10740890331		\$877.79	617208
	COMPUTER FOR CCR OFFICE		\$877.79	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$877.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set	Account	
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC	MP6	AR321054		\$20.73	617236
				\$20.73	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$20.73	
H & H BUSINESS SYSTEMS INC	JAIL	AR321055		\$143.04	617236
				\$143.04	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$143.04	
H & H BUSINESS SYSTEMS INC	JAIL	AR321056		\$130.12	617236
				\$130.12	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$130.12	
H & H BUSINESS SYSTEMS INC	JAIL ADMIN	AR321057		\$119.14	617236
				\$119.14	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$119.14	
H & H BUSINESS SYSTEMS INC	CLASS	AR321058		\$57.73	617236
				\$57.73	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$57.73	
H & H BUSINESS SYSTEMS INC	WARR	AR321059		\$346.46	617236
				\$346.46	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$346.46	
H & H BUSINESS SYSTEMS INC	PRINTER	AR321060		\$20.36	617236
				\$20.36	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$20.36	
KAMINSKY, SULLENBERGER & ASSOCIATES INC.	SEMINAR>FTO MGMT ADMIN FOR M.ELLIS/JAIL	#2024-01-20		\$300.00	617259
				\$300.00	15.6.660.3 - 8308
		Invoice Total for	15.6.660.3	\$300.00	
LEXISNEXIS MATTHEW BENDER INC	JAIL	#20240331		\$6.00	617270
				\$6.00	15.6.660.3 - 8199
		Invoice Total for	15.6.660.3	\$6.00	
LOWE'S COMPANIES INC	#989248>MICROWAVE FOR PSB	MARCH 2024 STMNT		\$139.84	617274
	#991904>FRIDGES FOR THE JAIL			\$1,206.39	15.6.660.3 - 8001
				\$1,206.39	15.6.660.3 - 8067
		Invoice Total for	15.6.660.3	\$1,346.23	
MIKE WHITE FORD OF COEUR D'ALENE	#85020>J16 PIN ISSUE	MARCH 2024 STMNT		\$6.26	617279
	#85033>J16 CLIP AND SCREW ISSUE			\$16.32	15.6.660.3 - 8041
				\$16.32	15.6.660.3 - 8041
		Invoice Total for	15.6.660.3	\$22.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
MOTOROLA SOLUTIONS INC		#8281861934		\$124,359.90	617282
	ALT IMPRESS LI-ION 2800 MAH ITEM # QA02750AB		\$2,546.95	15.6.660.3 - 8067	
	ENH:3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM ITEM # QA02756AB		\$38,080.35	15.6.660.3 - 8067	
	ENH MULTIKEY ITEM # H869CE		\$8,004.15	15.6.660.3 - 8067	
	ADD ENHANCED DATA APX ITEM # QA03399AA		\$3,638.25	15.6.660.3 - 8067	
	ENH AES ENCRYPTION AND ADP ITEM # Q629AM		\$11,532.15	15.6.660.3 - 8067	
	ADD 3 YR ESSENTIAL SERVICE ITEM # H885BK		\$4,655.00	15.6.660.3 - 8067	
	APX 4000 7/800 MHZ MODEL 2 PORT ITEM # H51UCF9PW6AN		\$53,477.55	15.6.660.3 - 8067	
	ADD PROGRAMING OVER P25 ITEM # G996AZ		\$2,425.50	15.6.660.3 - 8067	
	Invoice Total for	15.6.660.3	\$124,359.90		
NORTH AMERICAN RESCUE LLC		IN792520		\$2,335.00	617287
	TOURNIQUETS		\$2,335.00	15.6.660.3 - 8071	
	Invoice Total for	15.6.660.3	\$2,335.00		
PRO STAMPS		9350		\$27.80	617299
	NOTARY STAMP/ MALCOM		\$27.80	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$27.80		
PROGUARD SERVICE & SOLUTIONS		6344496911		\$250.00	617300
	REPAIR BOOSTER		\$250.00	15.6.660.3 - 8202	
	Invoice Total for	15.6.660.3	\$250.00		
REEVES INC		491308		\$20.20	617305
	NAME TAG/ HALL		\$20.20	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$20.20		
SPECTRUM ENTERPRISE		44143032724		\$281.36	617319
	ACCT # 8448610010012135		\$170.36	15.6.660.3 - 8209	
	Invoice Total for	15.6.660.3	\$170.36		
SUMMIT FOOD SERVICE MANAGEMENT		20203945		\$21,032.98	617326
	3/30-4/5 JAIL MEALS		\$20,228.77	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$20,228.77		
SUMMIT FOOD SERVICE MANAGEMENT		20203946		\$170.00	617326
	PAPER SACKS, PLASTIC BAGGIES		\$170.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$170.00		
SUPER 1 FOODS - COEUR D'ALENE		MARCH 2024 STMNT		\$329.94	617328
	#07-2748999>JAIL IN SERVICE		\$22.67	15.6.660.3 - 8240	
	#07-2749982>JAIL IN SERVICE		\$26.38	15.6.660.3 - 8240	
	Invoice Total for	15.6.660.3	\$49.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUPER 1 FOODS - HAYDEN		MARCH 2024 STMNT		\$397.64	617329
	#04-4586988>BACKGROUNDS MEETING/JAIL		\$54.59	15.6.660.3 - 8240	
	#04-4575427>INSTRUCTOR DEVELOPMENT/JAIL		\$59.22	15.6.660.3 - 8240	
	#04-4573627>INSTRUCTOR DEVELOPMENT		\$43.56	15.6.660.3 - 8240	
	#04-4588695>BACKGROUNDS MEETING		\$41.80	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$199.17		
SYMBOL ARTS		#0489373		\$868.00	617330
	UNIFORMS>HONOR GUARD BADGES FOR JAIL AND PATROL		\$368.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$368.00		
WASTE MANAGEMENT OF IDAHO		1695436-1826-1		\$423.94	617354
	SERVICE MARCH-24		\$423.94	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$423.94		
Department 660 Jail Ops Total:			\$153,591.03		
Department 660 Jail Ops			(Continued...)		
INSIGHT DISTRIBUTING INC		497141-IN		\$38.25	617250
	BAKING SODA		\$38.25	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$38.25		
SPECTRUM ENTERPRISE		44143032724		\$281.36	617319
	INTERNET		\$111.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$111.00		
SUMMIT FOOD SERVICE MANAGEMENT		20203945		\$21,032.98	617326
	IW MEALS		\$804.21	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$804.21		
SUMMIT FOOD SERVICE MANAGEMENT		20204092		\$250.00	617326
	INDIGENT PAPER & ENVELOPES		\$250.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$250.00		
Department 660 Jail Ops Total:			\$1,203.46		
Department 640 S&R					
LIBERTY MOUNTAIN SPORTS		#2515103		\$81.47	617271
	SAFETY SUPPLIES>SNOW ANCHOR FOR MT RESCUE/VSAR		\$81.47	55.6.640.3.641 - 8018	
		Invoice Total for 155.6.640.3.64	\$81.47		
SUPER 1 FOODS - COEUR D'ALENE		MARCH 2024 STMNT		\$329.94	617328
	#06-2653942>MISSING PERSON CASE #24-12415/VSAR		\$171.64	55.6.640.3.641 - 8240	
	#02-2004706>CLASSROOM FLOORING PROJECT/VSAR		\$73.17	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$244.81		
SUPER 1 FOODS - HAYDEN		MARCH 2024 STMNT		\$397.64	617329
	#04-4590113>VSAR FLOOR INSTALL PARTY		\$36.42	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$36.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R Total:			\$362.70		
Department 685 Rec Safety					
AVISTA	#106006 4/4/24			\$141.52	617177
	UTILITIES>MARINE DOCKS 3/6-4/4/2024		\$141.52	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$141.52		
AVISTA	#315502 4/5/24			\$390.09	617177
	UTILITIES>SHOP & MARINE 3/7-4/5/2024		\$351.08	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$351.08		
AVISTA	#63397 4/5/24			\$314.31	617177
	UTILITIES>MARINE BLDG 3/7-4/5/2024		\$314.31	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$314.31		
BLUMENTHAL UNIFORMS / GALLS, LLC	#027559075			\$59.99	617183
	UNIFORMS>PANTS FOR NEW MARINE DEPUTY/RBS		\$59.99	37.6.685.4.681 - 8010	
		Invoice Total for 37.6.685.4.681	\$59.99		
CTC ELECTRICAL CONTRACTING, INC.	#2024-MarineOffi			\$2,723.25	617205
	MINO RENO>ELECTRIC WORK FOR MARINE OFFICES/VESSEL		\$2,723.25	37.6.685.3 - 8501	
		Invoice Total for 37.6.685.3	\$2,723.25		
CTC ELECTRICAL CONTRACTING, INC.	#2024-PatrolRoom			\$2,156.25	617205
	MINO RENO>ELECTRIC WORK FOR MARINE OFFICES/VESSEL		\$2,156.25	37.6.685.3 - 8501	
		Invoice Total for 37.6.685.3	\$2,156.25		
LOWE'S COMPANIES INC	MARCH 2024 STMNT			\$2,676.59	617274
	#970823>WOOD SCREWS REC SAFETY OFFICE DOORS		\$8.96	37.6.685.3 - 8501	
		Invoice Total for 37.6.685.3	\$8.96		
MOUNTAIN INK DESIGNS C/O JORDAN JOLIN #M003				\$500.00	617283
	MINOR RENO>PAINTING FOR KC NORTH REC SAFETY AREA		\$500.00	37.6.685.3 - 8501	
		Invoice Total for 37.6.685.3	\$500.00		
MOUNTAIN INK DESIGNS C/O JORDAN JOLIN #M004				\$500.00	617283
	MINOR RENO>PAINTING FOR KC NORTH REC SAFETY AREA		\$500.00	37.6.685.3 - 8501	
		Invoice Total for 37.6.685.3	\$500.00		
Department 685 Rec Safety Total:			\$6,755.36		
Elected Official 6 Sheriff Total:			\$235,246.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR321164		\$12.24	617233
	Copier Maintenance--Criminal		\$12.24	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$12.24		
THOMSON REUTERS - WEST PAYMENT CENTER		849915325		\$252.00	617332
	March 2024 Federal Civil Judicial Procedure & Rules		\$252.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$252.00		
THOMSON REUTERS - WEST PAYMENT CENTER		850011048		\$6,642.94	617332
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,253.23		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		89607		\$645.00	617172
	Information restricted due to HIPAA		\$645.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$645.00		
ERIN TECHNOLOGIES INC		1296		\$17,950.00	617216
	03-26-2024 to 03-26-2025 ERIN Annual Fee		\$17,950.00	10.7.051.0 - 7925	
		Invoice Total for 10.7.051.0	\$17,950.00		
Department 051 HR Total:			\$18,595.00		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR321113		\$23.25	617233
	monthly copier maintenance		\$23.25	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$23.25		
UNITED DATA SECURITY INC		137211		\$14.95	617341
	shred bin collection		\$14.95	10.7.137.3 - 8214	
		Invoice Total for 10.7.137.3	\$14.95		
UNIVERSITY OF SOUTHERN CALIFORNIA		7169		\$2,170.80	617345
	teacher manual and textbooks for PND classes		\$2,170.80	10.7.137.4.137 - 8013	
		Invoice Total for 10.7.137.4.137	\$2,170.80		
Department 137 Juv Div Total:			\$2,209.00		
Department 001 Elected Offcl (JF)					
BRIAN WILKINS		03-07-24		\$163.44	617185
	Reimbursement for Travel/Testimony--Howard, Daniel Trial		\$163.44	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$163.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 7 Pros Atty (Continued...)			Organization Set - Account		
Department 001 Elected Offcl (JF) (Continued...)					
COLEMAN OIL		CP-0103492		\$103.28	617198
	Fuel for County Car		\$103.28	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$103.28		
FOLAND, JULIE		1247		\$58.50	617220
	Transcript of Hearing/Coyle, Kane CR28-24-4759		\$58.50	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$58.50		
FORENSIC & CLINICAL PSYCHOLOGY ASSO(PA		FCPA2146		\$27,199.02	617221
	Case Review & Testimony/Travel--Hoffman Trial		\$27,199.02	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$27,199.02		
GALLS, LLC		027272312		\$131.44	617225
	Seven Point Start Badge w/State Seal		\$131.44	15.7.001.3 - 8010	
		Invoice Total for 15.7.001.3	\$131.44		
H & H BUSINESS SYSTEMS INC		AR320950		\$39.94	617233
	Copier Maintenance--Criminal		\$39.94	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$39.94		
H & H BUSINESS SYSTEMS INC		AR320951		\$45.76	617233
	Copier Maintenance--Criminal		\$45.76	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$45.76		
SEEKFIRST FORENSIC CONSULTING		04-2023-24		\$6,766.37	617313
	Case Review & Testimony/Travel--Howard Trial		\$6,766.37	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$6,766.37		
SPOKANE COUNTY SHERIFF		2024/03-0183		\$255.00	617320
	Service for Subpoena--Processing & Serving		\$255.00	15.7.001.3 - 8103	
		Invoice Total for 15.7.001.3	\$255.00		
THOMSON REUTERS - WEST PAYMENT CENTER		850011048		\$6,642.94	617332
	West Law Information--Criminal Software		\$4,653.95	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,653.95		
TRANSUNION		1383052-202403-1		\$75.00	617337
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VERIZON WIRELESS		9959660255		\$143.41	617349
	Cell Phones/Broad Band/On Call Phones		\$143.41	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.41		
WATER SOLUTIONS INC		43124		\$53.00	617355
	Water Cooler Maintenance--Criminal		\$53.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$53.00		
Department 001 Elected Offcl (JF) Total:			\$39,688.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number Organization Set - Account
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Elected Official 7 Pros Atty Total: \$62,745.34

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		9947		\$2,960.00	617162
	9947 CR28-23-21248		\$120.00	45.8.001.3 - 8199	
	9947 CR28-23-20677		\$180.00	45.8.001.3 - 8199	
	9947 Cr28-24-1236		\$120.00	45.8.001.3 - 8199	
	9947 CR28-23-7474		\$60.00	45.8.001.3 - 8199	
	9947 Cr28-24-157		\$90.00	45.8.001.3 - 8199	
	9947 CR28-23-17715		\$30.00	45.8.001.3 - 8199	
	9947 CR28-24-754		\$120.00	45.8.001.3 - 8199	
	9947 CR28-23-16663		\$160.00	45.8.001.3 - 8199	
	9947 CR28-24-1401		\$120.00	45.8.001.3 - 8199	
	9947 CR28-23-22161		\$200.00	45.8.001.3 - 8199	
	9947 CR28-23-21826		\$180.00	45.8.001.3 - 8199	
	9947 CR28-24-931		\$200.00	45.8.001.3 - 8199	
	9947 CR28-24-424		\$90.00	45.8.001.3 - 8199	
	9947 CR28-23-20310		\$150.00	45.8.001.3 - 8199	
	9947 CR28-23-20838		\$90.00	45.8.001.3 - 8199	
	9947 NO SHOW CR28-23-8506		\$40.00	45.8.001.3 - 8199	
	9947 CR28-23-19980		\$60.00	45.8.001.3 - 8199	
	9947 CR28-24-736		\$240.00	45.8.001.3 - 8199	
	9947 CR28-24-736		\$30.00	45.8.001.3 - 8199	
	9947 CR28-24-916		\$40.00	45.8.001.3 - 8199	
	9947 CR28-23-21060		\$120.00	45.8.001.3 - 8199	
	9947 CR28-23-16659		\$60.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$2,500.00		
AMELIA MACY		CDA111		\$120.25	617170
	Appeal Transcript		\$120.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$120.25		
AVERTEST, LLC		S-INV035725		\$17.00	617176
	Pretrial Drug Testing		\$17.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$17.00		
AVERTEST, LLC		S-INV036360		\$4,444.00	617176
	Drug Testing for Mental Health Court		\$4,444.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$4,444.00		
DRAGONFLY SUPPORT SERVICES		18398		\$175.00	617212
	Court Ordered Assessment		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		18399		\$175.00	617212
	Court Ordered Assessment		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
DRAGONFLY SUPPORT SERVICES		18400		\$175.00	617212
	Court Ordered Assessment		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		18401		\$175.00	617212
	Court Ordered Assessment		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
H & H BUSINESS SYSTEMS INC		AR321064		\$86.33	617233
	Printing Services for Specialty Courts		\$86.33	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$86.33		
H & H BUSINESS SYSTEMS INC		AR321114		\$7.48	617233
	Equip Repair RICH0 IM4000		\$7.48	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.48		
JAMES VERNON & WEEKS P.A.		33148		\$6.88	617254
	Legal Services for Conflict Public Defenders		\$6.88	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$6.88		
MIHARA, KINZO H.		032		\$1,590.00	617278
	Legal Services for Conflict Public Defenders		\$1,590.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$1,590.00		
NUNEMACHER, VALERIE		INV-811		\$286.00	617288
	Appeal Transcript		\$286.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$286.00		
NUNEMACHER, VALERIE		INV-812		\$42.25	617288
	Appeal Transcript		\$42.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$42.25		
NUNEMACHER, VALERIE		INV-813		\$146.25	617288
	Appeal Transcript		\$146.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$146.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		359289684001		\$79.73	617289
	Office Supplies		\$79.73	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$79.73		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		359290322001		\$59.31	617289
	Office Supplies		\$59.31	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$59.31		
SCHWARTZ, ATTY, CHRISTOPHER		2024-4 CASA		\$8,333.33	617311
	CASA Legal Representation April 2024		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
SHOSHONE COUNTY		Q1 2024		\$14,189.58	617315
	Q1 2024 Law Clerk Jan - Mar 2024		\$14,189.58	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$14,189.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
STERICYCLE INC		8006780174		\$123.49	617324
	Shredding			\$123.49	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$123.49	
THOMSON REUTERS - WEST PAYMENT CENTER		849938139		\$940.37	617332
	Kootenai County Law Library			\$940.37	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$940.37	
VEARE, KERI		KV040324		\$432.25	617348
	Appeal Transcript			\$432.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$432.25	
Department 001 Elected Offcl (Dist Crt) Total:				\$34,104.50	
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		9947		\$2,960.00	617162
	Information restricted due to HIPAA			\$90.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$120.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$90.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$160.00	455.8.172.3 - 8199
			Invoice Total for 455.8.172.3	\$460.00	
Department 172 Court Interlock Device Total:				\$460.00	
Elected Official 8 District Court Total:				\$34,564.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 880 PA Civil Forfeiture Trust					
AXON ENTERPRISE INC		INUS240606		\$3,000.00	617180
	Investigator Software		\$3,000.00		880 - 2310.4850
		Invoice Total for 880	<u>\$3,000.00</u>		
			\$3,000.00		
Fund: 880 PA Civil Forfeiture Trust Total:			\$3,000.00		

Payment Batch Total: \$1,293,512.75