

County Commissioner's Payable List

Checks Printed on: 05/09/2024 Starting Check Number: 618119

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR324594		\$144.56	618176
	BOCC Copies 04/01/24 - 04/30/24		\$144.56		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$144.56		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	BOCC - PRINT JOB		\$0.56		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$0.56		
Department 001 Elected Offcl (GF) Total:			\$145.12		
Department 003 Gen Accts (GF)					
AVISTA		5/2/24 ADMIN		\$4,951.00	618130
	ADMIN BLDG ELECTRIC - APRIL 2024		\$4,951.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,951.00		
AVISTA		5/2/24 CRT HSE		\$4,184.59	618130
	COURT HOUSE ELECTRIC - APRIL 2024		\$4,184.59		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,184.59		
AVISTA		5/2/24 DC		\$2,865.04	618130
	JUSTICE BLDG ELECTRIC - APRIL 2024		\$2,865.04		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,865.04		
AVISTA		5/2/24 DC TEMP		\$493.69	618130
	JUSTICE BLDG TEMP - ELECTRIC / APRIL 2024		\$493.69		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$493.69		
AVISTA		5/2/24 FED BLDG		\$2,606.97	618130
	FEDERAL BLDG - ELECTRIC - APRIL 2024		\$2,606.97		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,606.97		
AVISTA		5/2/24 LOT LTS		\$18.90	618130
	PARKING LOT LIGHTS - APRIL 2024		\$18.90		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$18.90		
AVISTA		5/2/24 RMC BLDG		\$561.70	618130
	RMC BLDG ELECTRIC - APRIL 2024		\$561.70		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$561.70		
AVISTA		5/2/24 RMO		\$493.13	618130
	400 NW BLVD ELECTRIC - APRIL 2024		\$493.13		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$493.13		

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...)				
AVISTA	5/3/24 3RD ST			\$1,118.49	618130
	3RD STREET ELECTRIC - APRIL 2024		\$1,118.49	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$1,118.49		
CITY OF COEUR D'ALENE	4/29/24 3RD ST			\$148.69	618142
	3RD STREET UTILITIES - APRIL 2024		\$148.69	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$148.69		
CITY OF COEUR D'ALENE	4/29/24 ADMIN			\$339.25	618142
	ADMIN BUIDLING UTILITIES - APRIL 2024		\$339.25	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$339.25		
CITY OF COEUR D'ALENE	4/29/24 CRT HSE			\$194.16	618142
	COURT HOUSE UTILITIES - APRIL 2024		\$194.16	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$194.16		
CITY OF COEUR D'ALENE	4/29/24 DC			\$260.01	618142
	JUSTICE BLDG UTILITIES - APRIL 2024		\$260.01	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$260.01		
CITY OF COEUR D'ALENE	4/29/24 GARB			\$302.40	618142
	GARBAGE SERVICE - 501 GOVT. WAY		\$302.40	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE	4/29/24 IRR			\$16.17	618142
	NORTHWEST BLVD IRRIGATION - APRIL 2024		\$16.17	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$16.17		
CITY OF COEUR D'ALENE	4/29/24 IRRIG			\$12.43	618142
	315 W GARDEN IRRIGATION - APRIL 2024		\$12.43	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.43		
CITY OF COEUR D'ALENE	4/29/24 J. BLDG			\$14.23	618142
	JUSTICE BLDG WATER - APRIL 2024		\$14.23	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$14.23		
CITY OF COEUR D'ALENE	4/29/24 RMC			\$88.74	618142
	RMC UTILITIES - APRIL 2024		\$88.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$88.74		
CITY OF COEUR D'ALENE	4/29/24 RMO			\$340.92	618142
	400 NW BLVD. UTILITIES - APRIL 2024		\$340.92	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$340.92		
CITY OF COEUR D'ALENE	4/29/24 WATER			\$10.08	618142
	1808 N. 3RD ST. WATER - APRIL 2024		\$10.08	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$10.08		
CITY OF COEUR D'ALENE	4/29/24 WTR IRR			\$12.43	618142
	451 GOVT WAY IRRIGATION - APRIL 2024		\$12.43	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.43		

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...)			
H & H BUSINESS SYSTEMS INC		AR324595		\$94.41	618176
	Annex Bldg Copies 04/01/24 - 04/30/24		\$94.41		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$94.41		
Department 003 Gen Accts (GF) Total:		\$19,127.43			
Department 005 Transit					
H & H BUSINESS SYSTEMS INC		AR324557		\$14.53	618176
	MFP April 2024 RMO		\$4.84		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$4.84		
Department 005 Transit Total:		\$4.84			
Department 010 B & G					
CONSOLIDATED SUPPLY CO		SO11886295.001		\$392.93	618150
	COMPRESSOR - JJC		\$392.93		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$392.93		
H & H BUSINESS SYSTEMS INC		AR324574		\$8.51	618176
	COPIER CONTRACT		\$8.51		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$8.51		
IRWIN, GERALD		339953		\$19.56	618190
	REIMBURSE - PLUMBING PARTS		\$19.56		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$19.56		
TK ELEVATOR		3007884973		\$1,201.87	618266
	ELEVATOR MAINTENANCE CONTRACT - CTHS - QUARTERLY BILLING		\$1,201.87		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,201.87		
Department 010 B & G Total:		\$1,622.87			
Department 018 Veterans Svc					
AVISTA		27Mar to 25Apr 24		\$349.43	618130
	Electricity/Gas		\$174.72		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$174.72		
CITY OF POST FALLS		6Mar to 2Apr 24		\$147.57	618144
	Water/Sewer/Garbage		\$73.79		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$73.79		
CLEARWATER SPRINGS INC		852155		\$25.93	618146
	Drinking Water		\$7.95		10.1.018.3 - 8099
	Drinking Water		\$13.98		10.1.018.3 - 8099
	fuel surcharge		\$4.00		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$25.93		

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		853606		\$10.99	618146
	Drinking Water		\$6.99	10.1.018.3 - 8099	
	fuel surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$10.99		
H & H BUSINESS SYSTEMS INC		AR324457		\$76.81	618176
	B/W Toner		\$14.01	10.1.018.3 - 8503	
	Color toner		\$62.80	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$76.81		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	VSO - PRINT JOB		\$67.79	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$67.79		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	VSO - PRINT JOB		\$7.88	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$7.88		
Department 018 Veterans Svc Total:			\$437.91		
Department 020 Comm Develop					
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	CD - PRINT JOB		\$11.35	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$11.35		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	CD - PRINT JOB		\$12.93	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$12.93		
Department 020 Comm Develop Total:			\$24.28		
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		27794		\$543.50	618119
	Ink for Mail Machine		\$543.50	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$543.50		
COLEMAN OIL		CP-0125269		\$148.13	618147
	Gasoline		\$148.13	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$148.13		
FEDERAL EXPRESS		8-488-279272		\$14.10	618164
	EXPRESS MAIL SERVICE - GENERAL		\$14.10	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$14.10		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	RMC/FAIR - PRINTING SUPPLIES		\$1,278.65	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$375.12	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$53.47	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$1,707.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
KELLEY CREATE		5699414		\$2,528.00	618196
	Lease Payment			\$2,528.00	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$2,528.00	
U.S.P.S. (QUADIENT-POC)		05-07-24		\$9,999.15	618270
	Funds for Meter Machine			\$9,999.15	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$9,999.15	
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	RMC - PAPER			\$121.56	10.1.030.0 - 8002
	RMC/EXT - PAPER			\$177.28	10.1.030.0 - 8002
	RMC/FAIR - PAPER			\$152.50	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$451.34	
Department 030 Repro/Mail Ctr Total:				\$15,391.46	
Department 040 IT					
CLEARWATER SPRINGS INC		846874		\$52.93	618146
	water			\$52.93	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$52.93	
CLEARWATER SPRINGS INC		850911		\$45.94	618146
	water			\$45.94	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$45.94	
CLEARWATER SPRINGS INC		851060		\$5.00	618146
	water			\$5.00	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$5.00	
CLEARWATER SPRINGS INC		852623		\$56.89	618146
	water			\$56.89	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$56.89	
CLEARWATER SPRINGS INC		854062		\$31.96	618146
	water			\$31.96	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$31.96	
COLEMAN OIL		CP-0125044		\$81.90	618147
	Fuel			\$81.90	10.1.040.0.45 - 8040
			Invoice Total for 10.1.040.0.45	\$81.90	
DELL MARKETING		10745817565		\$2,577.42	618154
	Laptop Docks			\$2,577.42	10.1.040.5.411 - 8067
			Invoice Total for 10.1.040.5.411	\$2,577.42	
FIRSTLINE COMMUNICATIONS INC		180722		\$109.00	618165
	Main Line not ringing - CD			\$109.00	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$109.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
G12 COMMUNICATIONS LLC		141288		\$2,375.49	618167
	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		AR324575		\$9.15	618176
	IT Printer Maintenance		\$9.15		10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$9.15	
KELLEY CREATE		2024-00004294		\$5.84	618195
	IT/GIS - PRINT JOB1		\$5.84		10.1.040.0.45 - 8801
			Invoice Total for 10.1.040.0.45	\$5.84	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-463619		\$1,072.50	618269
	Time and Attendance Project Support		\$1,072.50		10.1.040.0 - 8315
			Invoice Total for 10.1.040.0	\$1,072.50	
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	IT/GIS - PRINT JOB		\$45.12		10.1.040.0.45 - 8801
			Invoice Total for 10.1.040.0.45	\$45.12	
Department 040 IT Total:		\$6,469.14			
Department 003 Gen Accts (Repl Resv/Acq)					
APOLLO MECHANICAL CONTRACTORS		#930007562		\$350.50	618129
	KEC PROJECT>RELOCATION OF THERMOSTAT AT KC NORTH		\$350.50		11.1.003.5.66 - 8517
			Invoice Total for 11.1.003.5.66	\$350.50	
LONGWELL + TRAPP ARCHITECTS (LTA)		#2023-032-4		\$4,864.45	618211
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$4,864.45		11.1.003.5.66 - 9901
			Invoice Total for 11.1.003.5.66	\$4,864.45	
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		#55358		\$352.00	618228
	KEC PROJECT>VINYL OVERLAY SIGNS		\$352.00		11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$352.00	
RAMEY'S YARD CARE INC		#728596		\$500.00	618245
	KEC PROJECT>PEST CONTROL FOR KC NORTH		\$500.00		11.1.003.5.66 - 8517
			Invoice Total for 11.1.003.5.66	\$500.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$6,066.95			
Department 053 Liability Ins					
SWEET, CECILIA		2024-00004358		\$87.70	618264
	Risk Management Lunch Expenses		\$87.70		13.1.053.0.54 - 8240
			Invoice Total for 13.1.053.0.54	\$87.70	
Department 053 Liability Ins Total:		\$87.70			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		INV-00202371		\$84.00	618131
	04-2024 COBRA NOTICES		\$84.00	14.1.056.1 - 8104	
		Invoice Total for	14.1.056.1	\$84.00	
CDA CABLING		2423-1		\$6,393.00	618136
	Data Cabling		\$6,393.00	14.1.056.1 - 8067	
		Invoice Total for	14.1.056.1	\$6,393.00	
IRON MOUNTAIN CONSTRUCTION LLC		2023.041		\$22,000.00	618189
	PMR Build Out		\$22,000.00	14.1.056.1 - 8517	
		Invoice Total for	14.1.056.1	\$22,000.00	
KIEMLE & HAGOOD		042528		\$568.84	618197
	Feb/March Avista Utilities PMR Clinic		\$225.12	14.1.056.1 - 8205	
	March Water/Sewer/Garbage PMR Clinic		\$103.35	14.1.056.1 - 8206	
		Invoice Total for	14.1.056.1	\$328.47	
PMR HEALTHCARE		2024019P		\$99,702.52	618242
	MR Program Fee		\$99,702.52	14.1.056.1 - 8222	
		Invoice Total for	14.1.056.1	\$99,702.52	
VISION SERVICE PLAN		820337395		\$6,435.85	618280
	ACTIVE VISION CLAIMS		\$6,435.85	14.1.056.1 - 8278	
		Invoice Total for	14.1.056.1	\$6,435.85	
Department 056 Health Ins Total:			\$134,943.84		
Department 003 Gen Accts (JF)					
BOLTON LAW, PLLC		04/30/24		\$655.00	618135
	Conflict Cases 4/1/24-4/30/24		\$655.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$655.00	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		04/30/24		\$90.00	618152
	Conflict Cases 4/1/24-4/30/24		\$90.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$90.00	
DUSTIN MARCELLO, CHTD		04/30/24		\$9,495.00	618159
	Conflict Cases 4/1/24-4/30/24		\$9,495.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$9,495.00	
HAGERTY, STACIA CROCKER		04/30/24		\$4,220.00	618180
	Conflict Cases 4/1/24-4/30/24		\$4,220.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$4,220.00	
LISA CHESEBRO, ATTY - SCHWARTZ LAW		04/30/24		\$2,785.00	618210
	Conflict Cases 4/1/24-4/30/24		\$2,785.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$2,785.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
NASS ATTY, SCOT		12573		\$4,000.00	618225
	Conflict Administrator - May 2024		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
PALMER, MICHAEL		04/30/24		\$727.00	618235
	Conflict Cases 4/1/24-4/30/24		\$727.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$727.00		
PIERCE, DOUGLAS A		04/30/24		\$22,030.00	618241
	Conflict Cases 4/1/24-4/30/24		\$22,030.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$22,030.00		
SCHWARTZ, ATTY, CHRISTOPHER		04/30/2024		\$3,235.00	618251
	Conflict Cases 4/1/24-4/30/24		\$3,235.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,235.00		
Department 003 Gen Accts (JF) Total:			\$47,237.00		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0178781		\$115.50	618155
	Office - Shredding		\$115.50	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$115.50		
FEDERAL EXPRESS		8-480-49987		\$58.70	618164
	PD EXPRESS MAIL SERVICE		\$9.80	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$9.80		
H & H BUSINESS SYSTEMS INC		AR324436		\$40.34	618176
	Office - printer/copier Service		\$40.34	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$40.34		
JENQUINE, JENNIFER		2024-00004240		\$248.50	618192
	Client Court Clothes		\$15.34	15.1.060.3 - 8099	
	Mileage		\$233.16	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$248.50		
JONES, JENNIFER		2024-00004241		\$23.59	618193
	Travel - Mileage		\$23.59	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$23.59		
MARTIN, MCKENNA		2024-00004272		\$22.11	618214
	Travel - Mileage		\$22.11	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$22.11		
MCCARTHY, MICHAEL		2024-00004271		\$212.73	618215
	Travel - Mileage		\$212.73	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$212.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
NAFTZ, TYLER		2024-00004242		\$76.52	618224
	Travel - Mileage			\$76.52	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$76.52	
SPOKANE INT'L TRANSLATION		42490		\$130.00	618258
	Interpreter			\$130.00	15.1.060.4.70 - 8111
		Invoice Total for 15.1.060.4.70		\$130.00	
STATE FARM INSURANCE		2024-00004220		\$60.00	618259
	Notary - Policy 93-BV-X302-0			\$60.00	15.1.060.3 - 8180
		Invoice Total for 15.1.060.3		\$60.00	
STATE FARM INSURANCE		2024-00004221		\$60.00	618259
	Notary - Policy 93-BV-X304-4			\$60.00	15.1.060.3 - 8180
		Invoice Total for 15.1.060.3		\$60.00	
TLO TRANSUNION		4466221-202404-1		\$150.00	618267
	Technology - 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:				\$1,149.09	
Department 128 JDET Ctr					
ACCESS UNLIMITED SECURITY INC		866 5/2/24		\$862.94	618122
	JDET - CAMERA SWITCHES OPS ROOMS			\$862.94	15.1.128.3 - 8503
		Invoice Total for 15.1.128.3		\$862.94	
COLEMAN OIL		CP-0124491		\$143.40	618147
	FUEL - JD2			\$57.25	15.1.128.3 - 8040
	FUEL - JD4			\$86.15	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3		\$143.40	
DEVRIES BUSINESS RECORDS MGMT INC.		0178810		\$17.50	618155
	APRIL SHRED			\$17.50	15.1.128.3 - 8214
		Invoice Total for 15.1.128.3		\$17.50	
H & H BUSINESS SYSTEMS INC		AR324515		\$23.22	618176
	APRIL MAINTENANCE - MPC307			\$23.22	15.1.128.3 - 8503
		Invoice Total for 15.1.128.3		\$23.22	
SHEFFIELD, ERIC		5/7/24		\$55.50	618252
	ES - PER DIEM - POST GRADUATION - 5/17/24			\$55.50	15.1.128.3 - 8301
		Invoice Total for 15.1.128.3		\$55.50	
SITEONE LANDSCAPING SUPPLY LLC		140988350-001		\$58.44	618254
	BACKFLOW REPAIR KIT - JDC			\$58.44	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182		\$58.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2000206508		\$1,046.50	618261
	DINNER		\$334.75	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$711.75	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,046.50		
Department 128 JDET Ctr Total:		\$2,207.50			
Department 132 AMP					
ACEK9.COM dba RADIOTRONICS, INC.		291945		\$168.00	618124
	Acek9 Watch Dog Service Vulcan		\$168.00	15.1.132.3.528 - 8099	
		Invoice Total for 15.1.132.3.528	\$168.00		
COLEMAN OIL		CP-0124583		\$549.54	618149
	Motor Fuels AMP		\$221.42	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$328.12	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$549.54		
H & H BUSINESS SYSTEMS INC		AR324495		\$104.76	618178
	Copies Color /BW HP		\$104.76	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$104.76		
Department 132 AMP Total:		\$822.30			
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		309888		\$240.56	618126
	GPS Monitoring Fees		\$240.56	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$240.56		
COLEMAN OIL		CP-0125062		\$513.99	618147
	FUEL JPRO FLEET		\$324.65	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$189.34	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$513.99		
H & H BUSINESS SYSTEMS INC		AR324434		\$38.82	618176
	MONTHLY COPIER MAINTENANCE		\$38.82	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$38.82		
JONES, MARK		2024-00004371		\$1,984.00	618194
	PP10 05/24 04/21/24 - 05/04/24		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,984.00		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	JPRO - PRINT JOB		\$5.88	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$5.88		
KIRK, AMELIA		2024-00004367		\$640.00	618199
	PP10 05/24 04/21/24 - 05/04/24		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$640.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
LANTERMAN, JACKSON		2024-00004370		\$570.00	618204
	PP10 05/24 04/21/24 - 05/04/24		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
MIKE WHITE FORD OF COEUR D'ALENE		25072		\$42,677.00	618219
	2024 FORD EXPLORER		\$42,677.00	15.1.139.3.140 - 9010	
		Invoice Total for 15.1.139.3.140	\$42,677.00		
MIKE WHITE FORD OF COEUR D'ALENE		25073		\$42,677.00	618220
	2024 FORD EXPLORER		\$42,677.00	15.1.139.3.140 - 9010	
		Invoice Total for 15.1.139.3.140	\$42,677.00		
Department 139 Juv Pro Total:			\$89,347.25		
Department 070 Bus Svc					
AVISTA		4.30.24 RTC		\$462.20	618130
	RTC Electric - April 2024 - FR		\$231.10	20.1.070.4.033 - 8205	
	RTC Electric - April 2024 - Para		\$231.10	20.1.070.4.033 - 8205	
		Invoice Total for 20.1.070.4.033	\$462.20		
CDA PRESS		22071-04242024		\$34.95	618137
	Para Bus Transfer Ad		\$34.95	20.1.070.4.033 - 7976	
		Invoice Total for 20.1.070.4.033	\$34.95		
CITY OF COEUR D'ALENE		4.30.24 RTC Garb		\$44.00	618142
	RTC Garbage April 2024 - Para		\$22.00	20.1.070.4.033 - 8206	
	RTC Garbage April 2024 - FR		\$22.00	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$44.00		
CITY OF COEUR D'ALENE		4.30.24 RTC Irr		\$39.39	618142
	RTC April 2024 Irrigation FR		\$19.70	20.1.070.4.033 - 8206	
	RTC April 2024 Irrigation Para		\$19.69	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$39.39		
CITY OF COEUR D'ALENE		4.30.24 RTC WS		\$65.95	618142
	RTC Water/Sewer/Lights - April 2024 - FR		\$32.98	20.1.070.4.033 - 8206	
	RTC Water/Sewer/Lights - April 2024 - Para		\$32.97	20.1.070.4.033 - 8206	
		Invoice Total for 20.1.070.4.033	\$65.95		
COLEMAN OIL		CP-0119239		\$3,401.92	618147
	RaR Fuel 10.33% Apr 2024		\$351.42	20.1.070.4.010 - 8040	
	Para Fuel Apr 2024		\$3,050.50	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$3,401.92		
COLEMAN OIL		CP-0119870		\$7,562.31	618147
	FR Fuel Apr 2024		\$7,562.31	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$7,562.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc			(Continued...)		
COLEMAN OIL		CP-0120209		\$55.31	618147
	Support Fleet Fuel- Apr 2024 FR		\$27.66	20.1.070.4.033 - 8040	
	Support Fleet Fuel- Apr 2024 Para		\$27.65	20.1.070.4.033 - 8040	
		Invoice Total for 20.1.070.4.033	\$55.31		
H & H BUSINESS SYSTEMS INC		AR324557		\$14.53	618176
	MFP April 2024 FR		\$4.85	20.1.070.4.033 - 8503	
	MFP April 2024 Para		\$4.84	20.1.070.4.033 - 8503	
		Invoice Total for 20.1.070.4.033	\$9.69		
KOOTENAI TRUCK & AUTO REPAIR, INC.		50248		\$320.66	618201
	Bus 51 PMA		\$320.66	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$320.66		
MOTION AUTO SUPPLY		7-081495		\$55.85	618222
	FR PM Supplies		\$37.86	20.1.070.4.031 - 8041	
	Para PM Supplies		\$17.99	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$55.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-055629		\$1,672.85	618238
	May ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	May 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-055630		\$1,476.45	618238
	May API Maint & ITS - FR		\$1,476.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,476.45		
WALTER E NELSON INC		523637		\$222.49	618281
	RTC Janitorial May 2024 - Para		\$111.24	20.1.070.4.033 - 8052	
	RTC Janitorial May 2024 FR		\$111.25	20.1.070.4.033 - 8052	
		Invoice Total for 20.1.070.4.033	\$222.49		
Department 070 Bus Svc Total:			\$15,424.02		
Department 110 ARPA County Funding					
WELLSPRING MEADOWS, INC.		#03		\$61,473.88	618287
	ARPA SUB 21.027 Wellspring Meadows		\$61,473.88	21.1.110.4.197 - 8089	
		Invoice Total for 21.1.110.4.197	\$61,473.88		
Department 110 ARPA County Funding Total:			\$61,473.88		
Department 101 Airport					
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	AIRPORT - PRINT JOB		\$29.80	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$29.80		
Department 101 Airport Total:			\$29.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR324507		\$21.40	618176
	COPIER MAINTENANCE AGREEMENT		\$10.40	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$10.40		
NICKELS WORTH		0001341983		\$585.00	618226
	ADVERTISEMENT FOR NWC DEPT PROGRAMS		\$585.00	32.1.002.3 - 7925	
		Invoice Total for 32.1.002.3	\$585.00		
NORTH 40 OUTFITTERS		046332/E		\$514.77	618227
	NEW LOAN OUT EQUIP & LOAN OUT EQUIP MAINTENANCE		\$14.78	32.1.002.3 - 8042	
	NEW LOAN OUT EQUIP & LOAN OUT EQUIP MAINTENANCE		\$499.99	32.1.002.3 - 8067	
		Invoice Total for 32.1.002.3	\$514.77		
NORTH 40 OUTFITTERS		046364/E		\$1.99	618227
	LOAN OUT SPRAYER PARTS		\$1.99	32.1.002.3 - 8042	
		Invoice Total for 32.1.002.3	\$1.99		
NORTH 40 OUTFITTERS		046418/E		\$18.48	618227
	LOAN OUT EQUIPMENT MAINTENANCE		\$18.48	32.1.002.3 - 8042	
		Invoice Total for 32.1.002.3	\$18.48		
NORTH 40 OUTFITTERS		046486/E		\$109.65	618227
	BOATHOUSE BUILDING REPAIR & MAINTENANCE AND NWC LOAN EQU SUPP		\$29.99	32.1.002.3 - 8042	
		Invoice Total for 32.1.002.3	\$29.99		
Department 002 Dept (NWC) Total:			\$1,160.63		
Department 002 Dept (Parks)					
(Continued...)					
H & E EQUIPMENT SERVICES LLC		99338891		\$377.25	618175
	EQUIPMENT RENTAL		\$377.25	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$377.25		
H & H BUSINESS SYSTEMS INC		AR324507		\$21.40	618176
	COPIER MAINTENANCE AGREEMENT		\$11.00	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$11.00		
HAYDEN ACE HARDWARE		1197615		\$20.24	618183
	OIL & MAINTENANCE SUPPLIES		\$5.27	35.1.002.3.153 - 8041	
	OIL & MAINTENANCE SUPPLIES		\$14.97	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$20.24		
HAYDEN ACE HARDWARE		1198777		\$45.27	618183
	MISC HARDWARE & TOOLS		\$6.87	35.1.002.3 - 8054	
	MISC HARDWARE & TOOLS		\$38.40	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$45.27		
HAYDEN ACE HARDWARE		1200384		\$11.01	618183
	PAINT SUPPLIES		\$11.01	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$11.01		

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		1202192		\$9.98	618183
	FUELS & LUBRICANTS			\$9.98	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3		\$9.98	
HYDRAULIC SUPPLY COMPANY		3080235		\$6.93	618184
	VEHICLE MAINTENANCE SUPPLIES			\$6.93	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153		\$6.93	
INLAND SPRINKLERS & LANDSCAPING		829800		\$195.00	618186
	BACK FLOW TEST - RV DUMP			\$195.00	35.1.002.3 - 8206
		Invoice Total for 35.1.002.3		\$195.00	
INTERSTATE CONCRETE & ASPHALT, INC.		952287		\$305.64	618188
	GREENSFERRY LAUNCH RENOVATION SUPPLIES			\$305.64	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153		\$305.64	
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	P&W/LAUNCH FEES - PRINT JOB			\$54.00	35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153		\$54.00	
KOOTENAI ELECTRIC COOPERATIVE		2024-00004290		\$52.22	618200
	UTILITIES FOR BAYVIEW PARK			\$52.22	35.1.002.3 - 8205
		Invoice Total for 35.1.002.3		\$52.22	
LUBRICATION ENGINEERS INC		IN524325		\$517.80	618213
	FUELS & LUBRICANTS			\$517.80	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3		\$517.80	
NORTH 40 OUTFITTERS		046190/E		\$19.48	618227
	TOOLS & SHOP EQUIPMENT			\$19.48	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3		\$19.48	
NORTH 40 OUTFITTERS		046211/E		\$224.97	618227
	PARKS WEED & FEED			\$224.97	35.1.002.3 - 8051
		Invoice Total for 35.1.002.3		\$224.97	
NORTH 40 OUTFITTERS		046248/E		\$59.98	618227
	VEHICLE MAINTENANCE SUPPLIES			\$59.98	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153		\$59.98	
NORTH 40 OUTFITTERS		046312/E		\$29.97	618227
	RV DUMP KIOSK PARTS			\$29.97	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3		\$29.97	
NORTH 40 OUTFITTERS		046319/E		\$53.32	618227
	RV DUMP KIOSK PARTS			\$53.32	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3		\$53.32	
NORTH 40 OUTFITTERS		046321/E		\$9.49	618227
	RV DUMP KIOSK PARTS			\$9.49	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3		\$9.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		046334/E		\$149.87	618227
	VEHICLE MAINTENANCE SUPPLIES & PAINT SUPPLIES		\$29.99	35.1.002.3.153 - 8041	
	VEHICLE MAINTENANCE SUPPLIES & PAINT SUPPLIES		\$119.88	35.1.002.3 - 8501	
	Invoice Total for	35.1.002.3	\$149.87		
NORTH 40 OUTFITTERS		046416/E		\$5.29	618227
	WATER LINE FITTINGS		\$5.29	35.1.002.3 - 8501	
	Invoice Total for	35.1.002.3	\$5.29		
NORTH 40 OUTFITTERS		046486/E		\$109.65	618227
	BOATHOUSE BUILDING REPAIR & MAINTENANCE AND NWC LOAN EQU SUP		\$79.66	35.1.002.3 - 8501	
	Invoice Total for	35.1.002.3	\$79.66		
NORTH 40 OUTFITTERS		046526/E		\$149.65	618227
	DOCK SUPPLIES		\$149.65	35.1.002.3 - 8501	
	Invoice Total for	35.1.002.3	\$149.65		
NORTH 40 OUTFITTERS		046568/E		\$13.99	618227
	WORK GLOVES		\$13.99	35.1.002.3 - 8018	
	Invoice Total for	35.1.002.3	\$13.99		
NORTH 40 OUTFITTERS		46529/E		\$8.76	618227
	BOATHOUSE BUILDING REPAIR & MAINTENANCE		\$8.76	35.1.002.3 - 8501	
	Invoice Total for	35.1.002.3	\$8.76		
Department 002 Dept (Parks) Total:			\$2,410.77		
Department 167 State Mgmt					
PETERSON EQUIPMENT CO. INC.		93441		\$1,513.99	618240
	EQUIPMENT MAINTENANCE SUPPLIES		\$1,513.99	36.1.167.3 - 8042	
	Invoice Total for	36.1.167.3	\$1,513.99		
PETERSON EQUIPMENT CO. INC.		93469		\$179.74	618240
	EQUIPMENT MAINTENANCE SUPPLIES		\$179.74	36.1.167.3 - 8042	
	Invoice Total for	36.1.167.3	\$179.74		
Department 167 State Mgmt Total:			\$1,693.73		
Department 155 WW					
AVISTA		2024-00004291		\$21.19	618130
	UTILITIES FOR FERNAN DOCK		\$21.19	37.1.155.3 - 8205	
	Invoice Total for	37.1.155.3	\$21.19		
INLAND SPRINKLERS & LANDSCAPING		826961		\$65.00	618186
	BACK FLOW TEST		\$65.00	37.1.155.3 - 8206	
	Invoice Total for	37.1.155.3	\$65.00		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	P&W - PRINT JOB		\$2.19	37.1.155.3 - 8801	
	Invoice Total for	37.1.155.3	\$2.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
KOOTENAI ELECTRIC COOPERATIVE		2024-00004289		\$79.35	618200
	UTILITIES FOR BAYVIEW, HAUSER & LWR TWIN		\$79.35	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$79.35		
WESSLEN CONSTRUCTION INC		2407-1		\$2,000.00	618288
	PROJECT CONSULTING GREENSFERRY LAUNCH		\$2,000.00	37.1.155.3 - 8199	
		Invoice Total for 37.1.155.3	\$2,000.00		
Department 155 WW Total:		\$2,167.73			
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC		580		\$1,309.00	618122
	NEW CAMERA INSTALL		\$1,309.00	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$1,309.00		
CDA PRESS		0021952-04192024		\$38.03	618137
	SOLE PROCUREMENT - LF		\$38.03	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$38.03		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	SW - PRINT JOB		\$45.78	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$45.78		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		360975936001		\$179.76	618232
	TONER		\$179.76	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$179.76		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	SW - PRINT JOB		\$424.13	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$424.13		
Department 002 Dept (SW) Total:		\$1,996.70			
Department 182 Ramsey Trnsfr Stn					
CDA TRANSFER SERVICE		5683		\$57,277.89	618139
	RTS HAULING CONTRACT		\$32,229.23	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$32,229.23		
COLEMAN OIL		CP-0119392		\$1,340.79	618148
	RAMSEY FUEL		\$191.99	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$191.99		
COLEMAN OIL		INV-188171		\$5,202.89	618148
	RTS FUEL		\$5,202.89	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$5,202.89		
CULLIGAN		0018186		\$122.25	618153
	WATER		\$122.25	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$122.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
ENVIRONMENT CONTROL		18358-445		\$2,595.00	618162
	RAMSEY JANITORIAL		\$1,478.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,478.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154160		\$82.07	618172
	RTS FLAT REPAIRS		\$82.07	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$82.07		
KIMBALL MIDWEST		102151338		\$986.82	618198
	AIR FITTING		\$986.82	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$986.82		
LOWE'S COMPANIES INC		04/25/2024		\$214.62	618212
	986950 - BALL VALVE		\$30.38	60.1.182.3 - 8042	
	978518 - PAINT FOR HYDRENTS & BOLLARDS		\$184.24	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$214.62		
SAFETY-KLEEN SYSTEMS, INC.		94323582		\$1,412.00	618250
	OIL WATER		\$1,412.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,412.00		
UNITEC DORSH LLC		042024001A		\$18,080.00	618272
	CONCRETE DECK POUR		\$18,080.00	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$18,080.00		
WESTERN STATES EQUIPMENT		IN002765468		\$895.63	618289
	FILTER, FITTINGS, SWITCH, VALVE		\$895.63	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$895.63		
Department 182 Ramsey Trnsfr Stn Total:			\$60,895.50		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		354399/1		\$193.93	618123
	STAIN, BRUSHES, PICKUP TOOLS		\$193.93	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$193.93		
ADVANCED COMPRESSOR & HOSE INC		95724		\$393.34	618125
	HYD HOSE & FITTINGS		\$393.34	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$393.34		
AVISTA		04.24.2024 CFC		\$293.86	618130
	CFC BLDG UTILITIES		\$293.86	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$293.86		
AVISTA		04/24/2024		\$42.88	618130
	PTS SIGN		\$42.88	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$42.88		

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...)			
AVISTA		04/24/2024 BLDG		\$981.30	618130
	PTS BLDG UTILITIES		\$981.30		
		Invoice Total for 60.1.183.3	\$981.30		60.1.183.3 - 8205
AVISTA		04/24/2024 SH		\$140.58	618130
	PTS SCALE HOUSES UTILITIES		\$140.58		
		Invoice Total for 60.1.183.3	\$140.58		60.1.183.3 - 8205
AVISTA		04/24/2024 SHOP		\$830.72	618130
	PRAIRIE SHOP UTILITIES		\$830.72		
		Invoice Total for 60.1.183.3	\$830.72		60.1.183.3 - 8205
BIG COUNTRY COMMUNICATIONS		21932		\$369.45	618133
	RADIO REPAIR		\$369.45		
		Invoice Total for 60.1.183.3	\$369.45		60.1.183.3 - 8099
BIG COUNTRY COMMUNICATIONS		21943		\$199.95	618133
	RADIO REPAIR		\$199.95		
		Invoice Total for 60.1.183.3	\$199.95		60.1.183.3 - 8501
CDA TRANSFER SERVICE		5683		\$57,277.89	618139
	PTS HAULING CONTRACT		\$25,048.66		
		Invoice Total for 60.1.183.3	\$25,048.66		60.1.183.3 - 8130
COLEMAN OIL		CP-0119392		\$1,340.79	618148
	PRAIRIE FUEL		\$418.01		
		Invoice Total for 60.1.183.3	\$418.01		60.1.183.3 - 8040
COLEMAN OIL		INV-186017		\$2,633.82	618148
	PTS FUEL		\$2,633.82		
		Invoice Total for 60.1.183.3	\$2,633.82		60.1.183.3 - 8040
CULLIGAN		0018112		\$90.45	618153
	WATER		\$90.45		
		Invoice Total for 60.1.183.3	\$90.45		60.1.183.3 - 8099
ENVIRONMENT CONTROL		18358-445		\$2,595.00	618162
	PRAIRIE JANITORIAL		\$740.00		
		Invoice Total for 60.1.183.3	\$740.00		60.1.183.3 - 8215
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1154253		\$169.52	618172
	PTS FLAT REPAIRS		\$169.52		
		Invoice Total for 60.1.183.3	\$169.52		60.1.183.3 - 8042
LIBERTY TIRE SERVICES LLC		2716749		\$3,267.00	618209
	TIRE DISPOSAL		\$3,267.00		
		Invoice Total for 60.1.183.3	\$3,267.00		60.1.183.3 - 8130

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...)			
LIBERTY TIRE SERVICES LLC		2720024		\$2,936.25	618209
	TIRE DISPOSAL		\$2,936.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$2,936.25		
SIGN SOLUTIONS		04/24/2024		\$285.00	618253
	SIGNS		\$285.00	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$285.00		
VEOLIA ENVIRONMENTAL		INV-390114		\$20,497.07	618278
	HAZMAT HAULED FORM PTS		\$20,497.07	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$20,497.07		
WESTERN STATES EQUIPMENT		IN002764829		\$702.72	618289
	ARM SENSOR #367		\$702.72	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$702.72		
Department 183 Prairie Trnsfr Stn Total:			\$60,234.51		
Department 187 Rural Sys					
AVISTA		04/19/2024		\$68.27	618130
	WORLEY ELECTRIC		\$68.27	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$68.27		
COLEMAN OIL		CP-0119392		\$1,340.79	618148
	RURAL SYS FUEL		\$730.79	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$730.79		
Department 187 Rural Sys Total:			\$799.06		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		95436		\$1,061.53	618125
	FIRE AND SUCTION HOSE		\$1,061.53	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$1,061.53		
ADVANCED COMPRESSOR & HOSE INC		95696		\$2,606.69	618125
	HYD HOSE #228		\$2,606.69	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2,606.69		
BIG COUNTRY COMMUNICATIONS		21944		\$1,581.50	618133
	SHOP RADIO BENCH CHECKS		\$89.95	60.1.190.3 - 8501	
	RADIO FOR NEW COMPACTOR		\$1,491.55	60.1.190.3 - 9011	
		Invoice Total for 60.1.190.3	\$1,581.50		
COLEMAN OIL		INV-186018		\$8,911.41	618148
	FC FUEL		\$8,911.41	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$8,911.41		
COLEMAN OIL		INV-187188		\$187.85	618148
	FC DEF		\$187.85	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$187.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
COLEMAN OIL		INV-187858		\$6,341.05	618148
	FC FUEL			\$6,341.05	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$6,341.05	
CULLIGAN		0018182		\$122.25	618153
	WATER			\$122.25	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3		\$122.25	
DOBBS PETERBILT INC - SPOKANE, WA		027P25845		\$844.30	618157
	BRAKE VALVE, IDLER PULLEY, BELT			\$844.30	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$844.30	
DOBBS PETERBILT INC - SPOKANE, WA		027P25859		\$123.96	618157
	FILTER CAP			\$123.96	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$123.96	
ENVIRONMENT CONTROL		18358-445		\$2,595.00	618162
	LANDFILL JANITORIAL			\$377.00	60.1.190.3 - 8215
		Invoice Total for 60.1.190.3		\$377.00	
INTERMOUNTAIN SECURITY		AM 20189607		\$504.00	618187
	ANNUAL ALARM MONITORING			\$504.00	60.1.190.3 - 8112
		Invoice Total for 60.1.190.3		\$504.00	
PARAMETRIX INC		55009		\$17,794.08	618237
	ENVIRONMENTAL ENGINEERING			\$17,794.08	60.1.190.3 - 8101
		Invoice Total for 60.1.190.3		\$17,794.08	
PEAK SAND & GRAVEL, INC.		97410		\$1,451.97	618239
	ROCK LANDFILL			\$1,451.97	60.1.190.3 - 8519
		Invoice Total for 60.1.190.3		\$1,451.97	
QED ENVIRONMENTAL SYSTEMS		0000324647		\$11,579.38	618243
	VALVES & HOSE FOR WELL COSTRUCTION			\$11,579.38	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3		\$11,579.38	
SVL ANALYTICAL INC		X4D0167		\$490.00	618263
	WATER SAMPLING			\$490.00	60.1.190.3 - 8101
		Invoice Total for 60.1.190.3		\$490.00	
UNITED CROWN PUMP & DRILLING		107155		\$182.00	618273
	VFD DILIVERY			\$182.00	60.1.190.3 - 8042
	VFD MOTOR & DRIVE			\$18,966.99	60.1.190.3 - 8067
		Invoice Total for 60.1.190.3		\$19,148.99	
UNITED CROWN PUMP & DRILLING		107164		\$12,723.13	618273
	WATER PUMP TO WATER TOWER			\$12,723.13	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3		\$12,723.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
WESTERN STATES EQUIPMENT		IN002761305		\$1,723.35	618289
	FILTERS, PARTS FOR FUEL LINE		\$1,723.35	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,723.35		
WESTERN STATES EQUIPMENT		IN002761317		\$295.99	618289
	AIR FILTER		\$295.99	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$295.99		
WESTERN STATES EQUIPMENT		IN002768613		\$475.00	618289
	OIL SAMPLE KIT		\$475.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$475.00		
WESTERN STATES EQUIPMENT		IN002776266		\$1,797.29	618289
	FILTERS, SEAT BELT, E-BRAKE SWITCH, BACKUP ALARM		\$1,797.29	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,797.29		
WESTERN STATES EQUIPMENT		IN002776898		\$739.02	618289
	OIL		\$419.96	60.1.190.3 - 8040	
	FILTERS, ANTI-SIEZE		\$319.06	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$739.02		
WOODHAWK CONTROLS		WC-24099-01		\$5,124.33	618290
	AUTO DIALER CONNECT TO CELLULAR		\$5,124.33	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$5,124.33		
Department 190 Fighting Creek Total:			\$96,004.07		
Elected Official 1 BOCC Total:			\$629,375.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR324458		\$144.29	618176
	COPIER MAINT / RICOH MPC307		\$144.29	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$144.29		
H & H BUSINESS SYSTEMS INC		AR324459		\$33.31	618176
	COPIER MAINT / RICOH IMC400SRF		\$33.31	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$33.31		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	AUD - PRINT JOB		\$13.74	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$13.74		
UNITED DATA SECURITY INC		138005		\$14.95	618274
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	AUD - PRINT JOB		\$256.64	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$256.64		
Department 201 AUD Total:			\$462.93		
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		cd2087041		\$17,530.21	618160
	Tabulator Set-Up May State/Local El. 2024		\$17,530.21	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$17,530.21		
H & H BUSINESS SYSTEMS INC		AR323504		\$155.00	618176
	Ricoh MP3500 Repair		\$155.00	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$155.00		
H & H BUSINESS SYSTEMS INC		AR324397		\$342.91	618176
	Ricoh IMC 4500 April 2024 Usage		\$342.91	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$342.91		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	ELEC - PRINT JOB		\$586.53	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$586.53		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	EL - PRINT JOB		\$364.42	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$364.42		
Department 205 EL Total:			\$18,979.07		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR324449		\$1.51	618176
	APRIL 2024 COPIER MAINTENANCE		\$1.51	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$1.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR324450		\$37.96	618176
	APRIL 2024 COPIER MAINTENANCE		\$37.96		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$37.96		
LANGUAGE LINE SERVICES INC		11289309		\$27.30	618203
	APRIL 2024 TRANSLATION SERVICES		\$27.30		10.2.209.3 - 8111
		Invoice Total for 10.2.209.3	\$27.30		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	REC - PRINT JOB		\$37.35		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$37.35		
Department 209 REC Total:			\$104.12		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR324395		\$40.24	618177
	CONTRACT COVERAGE 4/1/2024-4/30/2024		\$40.24		40.2.002.2 - 8503
		Invoice Total for 40.2.002.2	\$40.24		
UNITED DATA SECURITY INC		137692		\$14.95	618275
	SHREDDING 04/18/24		\$14.95		40.2.002.2 - 8214
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		43687		\$43.00	618284
	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:			\$98.19		
Elected Official 2 Clerk Total:			\$19,644.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10777627		\$2,334.99	618169
	TR ARMoured TRANSPORT SERVICE-MAY 2024		\$310.02	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$310.02		
H & H BUSINESS SYSTEMS INC		AR324576		\$44.24	618176
	KCTR PRINTING SERVICE		\$44.24	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$44.24		
VALLI INFORMATION SYSTEMS, INC.		94455		\$323.95	618277
	KCTR LOCKBOX		\$323.95	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$323.95		
VERIZON WIRELESS		9962118983		\$1,059.13	618279
	TELEPHONE		\$41.63	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$41.63		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	TR- PRINT JOB		\$69.37	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$69.37		
Department 001 Elected Offcl (GF) Total:			\$789.21		
Elected Official 3 Treasurer Total:			\$789.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		10844774		\$144.08	618121
	STOREAGE-SILO			\$144.08	10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$144.08	
COLEMAN OIL		CP-0126853		\$475.08	618147
	FLEET FUEL			\$56.58	10.4.001.3.409 - 8040
			Invoice Total for 10.4.001.3.409	\$56.58	
H & H BUSINESS SYSTEMS INC		AR322733		\$244.63	618176
	BLACK TONER CARTRIDGE			\$244.63	10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$244.63	
H & H BUSINESS SYSTEMS INC		AR324461		\$61.88	618176
	METER READING			\$61.88	10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$61.88	
UNITED DATA SECURITY INC		137555		\$14.95	618274
	SHREDDING SERVICE			\$14.95	10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
UNITED DATA SECURITY INC		138004		\$14.95	618274
	SHREDDING SERVICES			\$14.95	10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
VERIZON WIRELESS		9962118983		\$1,059.13	618279
	TELEPHONE			\$135.66	10.4.001.2 - 8207
	TELEPHONE			\$41.63	10.4.001.3.409 - 8207
			Invoice Total for 10.4.001.3.409	\$177.29	
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	ASR/ADMIN - PRINT JOB			\$138.75	10.4.001.2 - 8801
			Invoice Total for 10.4.001.2	\$138.75	
Department 001 Elected Offcl (GF) Total:				\$853.11	
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10777627		\$2,334.99	618169
	CDA DMV ARMoured TRANSPORT SERVICE-MAY 2024			\$310.02	10.4.413.3 - 8112
			Invoice Total for 10.4.413.3	\$310.02	
Department 413 DMV-CDA Total:				\$310.02	
Department 417 DMV-PF					
AVISTA		5/6/2024 PFD MV		\$403.89	618130
	POST FALLS DMV ELECTRIC - APRIL 2024			\$403.89	10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$403.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor	(Continued...)		
Department 417 DMV-PF		(Continued...)			
CITY OF POST FALLS		5/6/2024 PFDMV		\$333.63	618144
	POST FALLS DMV UTILITIES - APRIL 2024		\$333.63	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$333.63		
GARDA CL NORTHWEST INC		10777627		\$2,334.99	618169
	PF DMV ARMoured TRANSPORT SERVICE-MAY 2024		\$702.46	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$702.46		
Department 417 DMV-PF Total:		\$1,439.98			
Department 421 Appraisal					
COLEMAN OIL		CP-0126853		\$475.08	618147
	FLEET FUEL		\$418.50	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$418.50		
COSTAR GROUP INC		120768175		\$600.00	618151
	SUBSCRIPTION		\$600.00	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$600.00		
H & H BUSINESS SYSTEMS INC		AR323006		\$263.18	618176
	BLACK TONER CARTRIDGE		\$263.18	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$263.18		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	ASR.REVAL - PRINT JOB		\$1.47	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$1.47		
UNIVERSITY OF IDAHO		2024*1		\$75.00	618276
	FOREST ECOLOGY, SILVICULTURE, & WATER - COLTON SMITH		\$75.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$75.00		
VERIZON WIRELESS		9962118983		\$1,059.13	618279
	TELEPHONE		\$840.21	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$840.21		
Department 421 Appraisal Total:		\$2,198.36			
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR324462		\$9.30	618176
	METER READING		\$9.30	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$9.30		
H & H BUSINESS SYSTEMS INC		AR324573		\$18.07	618176
	METER READING		\$18.07	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$18.07		
Department 425 Land Records Total:		\$27.37			
Elected Official 4 Assessor Total:		\$4,828.84			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		3569		\$2,500.00	618132
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		#19700 5/14/2024		\$64.00	618142
	UTILITIES>PC BLDG /CORONER 3/29-4/29/2024		\$12.80	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$12.80	
ENVIRONMENT CONTROL		18350-445		\$285.00	618162
	JANITORIAL		\$285.00	10.5.001.3 - 8215	
			Invoice Total for 10.5.001.3	\$285.00	
VERIZON WIRELESS		9962163486		\$83.26	618279
	PHONE BILL		\$83.26	10.5.001.3 - 8207	
			Invoice Total for 10.5.001.3	\$83.26	
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	CO - PRINT JOB		\$124.83	10.5.001.3 - 8801	
			Invoice Total for 10.5.001.3	\$124.83	
Department 001 Elected Offcl (GF) Total:			\$3,005.89		
Elected Official 5 Coroner Total:			\$3,005.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4191230227		\$137.85	618141
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$28.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$39.72	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$68.70		
COLEMAN OIL		#INV-188508		\$878.14	618147
	FUEL>GAS NON-E 91 PREMIUM KCSO FLEET		\$8.78	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$8.78		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	KCSO/SHOP - PRINT JOB		\$31.24	10.6.049.3 - 8801	
		Invoice Total for 10.6.049.3	\$31.24		
Department 049 Auto Shop Total:			\$108.72		
Department 114 OEM					
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	OEM - PRINT JOB		\$5.04	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$5.04		
Department 114 OEM Total:			\$5.04		
Department 120 911					
COLEMAN OIL		#CP-0124243		\$36,752.82	618147
	FUEL/ 911/REGULAR-120		\$423.87	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$423.87		
Department 120 911 Total:			\$423.87		
Department 001 Elected Offcl (JF)					
CITY OF COEUR D'ALENE		#19700 5/14/2024		\$64.00	618142
	UTILITIES>PC BLDG /CORONER 3/29-4/29/2024		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		
COLEMAN OIL		#CP-0124243		\$36,752.82	618147
	FUEL/ADMIN		\$1,112.64	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$1,112.64		
COLEMAN OIL		#INV-188508		\$878.14	618147
	FUEL>GAS NON-E 91 PREMIUM KCSO FLEET		\$61.47	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$61.47		
DEVRIES BUSINESS RECORDS MGMT INC.		#0178626		\$16.50	618155
	SHRED SERVICE>PC BLDG		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$16.50		

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...)			
DEVRIES BUSINESS RECORDS MGMT INC.		#0178627		\$445.50	618155
	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		\$82.50	15.6.001.2 - 8214	
	DETECTIVES		\$16.50	15.6.001.2 - 8214	
	MARINE & IT		\$33.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$214.50		
EQUIFAX CREDIT INFO		#2060370858		\$60.93	618163
	OTHER PROF SVC>BACKGROUNDS APRIL 2024		\$60.93	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$60.93		
H & H BUSINESS SYSTEMS INC		#AR324508		\$0.74	618176
	EQUIP MTNCE>PC BLDG 4/1-4/30/2024		\$0.37	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.37		
H & H BUSINESS SYSTEMS INC		#AR324509		\$180.31	618176
	EQUIP MTNCE>PC BLDG 4/1-4/30/2024		\$90.16	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$90.16		
H & H BUSINESS SYSTEMS INC		#AR324603		\$45.38	618176
	EQUIP MTNCE>ADMIN 4/1-4/30/2024		\$45.38	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$45.38		
H & H BUSINESS SYSTEMS INC		#AR324609		\$32.34	618176
	EQUIP MTNCE>ADMIN 4/1-4/30/2024		\$32.34	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$32.34		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	KCSO - PRINT JOB		\$27.95	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$27.95		
KOOTENAI ELECTRIC COOPERATIVE		3/25-4/25/2024		\$4,965.07	618200
	UTILITIES>ELECTRICITY FOR KC NORTH		\$4,965.07	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$4,965.07		
LEXISNEXIS MATTHEW BENDER INC		#20240430		\$370.15	618207
	OTHER PROF SVC>KCSO BACKGROUNDS APRIL 2024		\$176.75	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$176.75		
MILLER MENDEL, INC		#6607		\$2,983.10	618221
	eSoph Entry		\$2,594.00	15.6.001.2 - 8199	
	Fee for Support		\$389.10	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$2,983.10		
NORTH IDAHO TROPHY CO.		#8414		\$590.70	618230
	EMPLOYEE RECOGNITION>AWARDS FOR BANQUET/ADMIN		\$590.70	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$590.70		

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...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#360993827001			(\$24.76)	618232
	OFFICE SUPPLIES>*REFUND* PENS/ADMIN		(\$24.76)		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	(\$24.76)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#362214813001			\$225.44	618232
	NOTE PADS,HIGHLIGHTERS,PENS		\$71.48		15.6.001.2 - 8001
	PAPER		\$153.96		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$225.44		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#362353615001			\$17.95	618232
	OFFICE SUPPLIES>POST IT NOTES/ADMIN		\$17.95		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$17.95		
ULINE	#177359432			\$186.67	618271
	SHIPPING AND HANDELING		\$11.84		15.6.001.2 - 8001
	SARAH AND NAT SUPPLIES		\$81.50		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$93.34		
WASTE MANAGEMENT OF IDAHO	#1696484-1826-0			\$69.39	618282
	GARBAGE>DUMPSTER AT SAR APRIL 2024/ADMIN		\$69.39		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$69.39		
WCP SOLUTIONS	2024-00004293			\$4,369.52	618285
	KCSO - PRINT JOB		\$33.97		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$33.97		
Department 001 Elected Offcl (JF) Total:			\$10,818.78		
Department 603 Civil					
COLEMAN OIL	#CP-0124243			\$36,752.82	618147
	FUEL/CIVIL		\$1,512.36		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$1,512.36		
COLEMAN OIL	#INV-188508			\$878.14	618147
	FUEL>GAS NON-E 91 PREMIUM KCSO FLEET		\$35.13		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$35.13		
H & H BUSINESS SYSTEMS INC	#AR326049			\$27.32	618176
	EQUIP MTNCE>CIVIL 4/6-5/5/2024		\$27.32		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$27.32		
IDAHO SHERIFFS ASSOC	#ISA-24-12			\$40.00	618185
	SEMINAR>CIVIL SCHOOL P.BIXBY/CIVIL		\$40.00		15.6.603.3 - 8308
		Invoice Total for 15.6.603.3	\$40.00		
Department 603 Civil Total:			\$1,614.81		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
COLEMAN OIL		#CP-0124243		\$36,752.82	618147
	FUEL/ANIMAL CONTROL		\$812.13	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$812.13		
COLEMAN OIL		#INV-188508		\$878.14	618147
	FUEL>GAS NON-E 91 PREMIUM KCSO FLEET		\$26.34	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$26.34		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2024 STMNT		\$628.05	618217
	#85769>AC3 SWITCH ASSY		\$17.50	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$17.50		
Department 604 Animal Cntrl Total:			\$855.97		
Department 605 Patrol					
COLEMAN OIL		#CP-0124243		\$36,752.82	618147
	FUEL/OHV ATV		\$125.30	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$23,994.78	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$24,120.08		
COLEMAN OIL		#INV-188508		\$878.14	618147
	FUEL>GAS NON-E 91 PREMIUM KCSO FLEET		\$439.07	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$439.07		
GARMIN SERVICES INC		#DL36209634		\$104.85	618170
	TELEPHONE>OUT OF REACH SERVICE 5/6-6/5/2024		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
GUNARAMA WHOLESALE INC		#1254408		\$150.15	618174
	UNIFORMS>LT HOLSTER PO #2024-44/PATROL		\$150.15	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$150.15		
H & H BUSINESS SYSTEMS INC		#AR324610		\$117.96	618176
	EQUIP MTNCE>KCSO PATROL 4/1-4/30/2024		\$117.96	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$117.96		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	KCSO/PATROL - PRINT JOB		\$22.44	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$22.44		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2024 STMNT		\$628.05	618217
	#163280>P52 MULTI POINT INSPECTION		\$378.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$378.50		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	KCSO/PATROL - PRINT JOB		\$35.23	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$35.23		
Department 605 Patrol Total:			\$25,368.28		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 5/14/2024		\$64.00	618142
	UTILITIES>PC BLDG /CORONER 3/29-4/29/2024		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
CITY OF SPOKANE		#4426419		\$119.17	618145
	OTHER PROF SVC>EVIDENCE DISPOSAL/DETECTIVES		\$119.17	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$119.17		
COLEMAN OIL		#CP-0124243		\$36,752.82	618147
	FUEL/DETECTIVES		\$2,895.94	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,895.94		
COLEMAN OIL		#INV-188508		\$878.14	618147
	FUEL GAS NON-E 91 PREMIUM KCSO FLEET		\$105.38	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$105.38		
FEDERAL EXPRESS		8-480-49987		\$58.70	618164
	KCSD EXPRESS MAIL SERVICE		\$48.90	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$48.90		
H & H BUSINESS SYSTEMS INC		#AR324508		\$0.74	618176
	EQUIP MTNCE>PC BLDG 4/1-4/30/2024		\$0.37	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.37		
H & H BUSINESS SYSTEMS INC		#AR324509		\$180.31	618176
	EQUIP MTNCE>PC BLDG 4/1-4/30/2024		\$90.16	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$90.16		
H & H BUSINESS SYSTEMS INC		#AR324604		\$74.17	618176
	EQUIP MTNCE>DETECTIVES 4/1-4/30/2024		\$74.17	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$74.17		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	KCSO/DETECTIVE - PRINT JOB		\$9.04	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$9.04		
LEXISNEXIS MATTHEW BENDER INC		#20240430		\$370.15	618207
	OTHER PROF SVC> KCSO BACKGROUNDS APRIL 2024		\$189.65	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$189.65		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2024 STMNT		\$628.05	618217
	#164238>D5 PERFORM MULTI POINT INSPECTION		\$232.05	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$232.05		
ULINE		#177359432		\$186.67	618271
	SHIPPING AND HANDELING		\$11.84	15.6.620.3 - 8001	
	SARAH AND NAT SUPPLIES		\$81.50	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$93.34		
Department 620 Detective Total:			\$3,883.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 625 Drivers Lic					
AVISTA		27Mar to 25Apr 24		\$349.43	618130
	Electricity/Gas		\$174.71	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$174.71		
CITY OF POST FALLS		6Mar to 2Apr 24		\$147.57	618144
	Water/Sewer/Garbage		\$73.78	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$73.78		
CLEARWATER SPRINGS INC		#852117		\$17.98	618146
	WATER SERVICE>CDADL 4/9/2024		\$17.98	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$17.98		
CLEARWATER SPRINGS INC		#852241		\$21.94	618146
	WATER SERVICE>PF DRIVERS LICENSE 4/10/24		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		
CLEARWATER SPRINGS INC		#852624		\$10.95	618146
	WATER SERVICE>CDADL 4/15/2024		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#853690		\$10.99	618146
	WATER SERVICE>PF DRIVERS LICENSE 4/24/24		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0178627		\$445.50	618155
	PFDL		\$16.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$16.50		
GARDA CL NORTHWEST INC		10777627		\$2,334.99	618169
	PF DRIVERS LIC ARMoured TRANSPORT SERVICE-MAY 2024		\$702.46	15.6.625.3.628 - 8112	
	CDA DRIVERS LIC ARMoured TRANSPORT SERVICE-MAY 2024		\$310.03	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,012.49		
H & H BUSINESS SYSTEMS INC		#AR324606		\$18.34	618176
	EQUIP MTNCE>CDADL 4/1-4/30/2024		\$18.34	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$18.34		
H & H BUSINESS SYSTEMS INC		#AR324607		\$11.80	618176
	EQUIP MTNCE>CDADL 4/1-4/30/2024		\$11.80	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$11.80		
H & H BUSINESS SYSTEMS INC		#AR324608		\$31.42	618176
	EQUIP MTNCE>PFDL 4/1-4/30/2024		\$31.42	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$31.42		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	KCSO/POST FALLS DL - PRINT JOB		\$6.30	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$6.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#365043607001			\$76.98	618232
	COPY PAPER>COPY PAPER FOR PFDL		\$76.98	15.6.625.3.628 - 8002	
		Invoice Total for 15.6.625.3.628	\$76.98		
WCP SOLUTIONS	2024-00004293			\$4,369.52	618285
	KCSD/DL POST FALLS - PRINT JOB		\$36.51	15.6.625.3.628 - 8801	
		Invoice Total for 15.6.625.3.628	\$36.51		
Department 625 Drivers Lic Total:			\$1,520.69		
Department 630 Records					
H & H BUSINESS SYSTEMS INC	#AR324611			\$13.91	618176
	EQUIP MTNCE>RECORDS 4/1-4/30/2024		\$13.91	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$13.91		
Department 630 Records Total:			\$13.91		
Department 635 SWAT					
COLEMAN OIL	#CP-0124243			\$36,752.82	618147
	FUEL/SWAT		\$106.38	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$106.38		
COLEMAN OIL	#INV-188508			\$878.14	618147
	FUEL>GAS NON-E 91 PREMIUM KCSO FLEET		\$26.34	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$26.34		
LEA DATA TECHNOLOGIES	#09-0129-15			\$105.00	618205
	SOFTWARE MTNCE>UPGRADE SWAT DATABASE		\$105.00	15.6.635.3 - 8516	
		Invoice Total for 15.6.635.3	\$105.00		
Department 635 SWAT Total:			\$237.72		
Department 640 S&R					
COLEMAN OIL	#CP-0124243			\$36,752.82	618147
	FUEL/DIVE		\$56.60	15.6.640.3.603 - 8040	
	FUEL/SEARCH & RESCUE		\$410.59	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$467.19		
H & H BUSINESS SYSTEMS INC	#AR324605			\$20.49	618176
	EQUIP MTNCE>KCSO SAR 4/1-4/30/2024		\$20.49	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$20.49		
KELLEY CREATE	2024-00004294			\$2,639.19	618195
	KCSO/S&R - PRINT JOB		\$1.45	15.6.640.3 - 8801	
		Invoice Total for 15.6.640.3	\$1.45		
Department 640 S&R Total:			\$489.13		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930007591		\$1,196.95	618129
	BLDG MTNCE>BATHROOM EXHAUST FAN SEIZED UP IN DETECTIVES/MAINT		\$1,196.95	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,196.95		
APOLLO MECHANICAL CONTRACTORS		#930007593		\$317.00	618129
	BLDG MTNCE>OIL LEAK OUTSIDE CONDENSING UNIT AT 911/MAINT		\$317.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$317.00		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		#CDA-1078527		\$155.90	618138
	EQUIP MTNCE SUPPLIES>ZERO TURN MOWER PARTS/MAINT		\$155.90	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$155.90		
CINTAS CORPORATION #606		#4191230227		\$137.85	618141
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.83	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.83		
COLEMAN OIL		#CP-0124243		\$36,752.82	618147
	FUEL/SOM		\$962.13	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$962.13		
ENVIRONMENT CONTROL		#18324-445		\$5,235.00	618162
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$5,235.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$5,235.00		
GRAINGER		#9065963556		\$425.16	618173
	BLDG MTNCE>ACTUATOR SUPPLY FOR PSB/MAINT		\$425.16	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$425.16		
GRAINGER		#9066310302		\$1,728.48	618173
	BLDG MTNCE>PUSH BUTTON ASSEMBLY IN PSB/MAINT		\$1,728.48	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,728.48		
GRAINGER		#9107907223		\$307.68	618173
	BLDG MTNCE>FLOW CONTROL PLUGS IN PSB/MAINT		\$307.68	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$307.68		
INLAND SPRINKLERS & LANDSCAPING		#2597		\$195.00	618186
	INSPECTIONS>BACKFLOW TESTS/MAINT		\$195.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$195.00		
MIKE WHITE FORD OF COEUR D'ALENE		#25080		\$54,964.00	618218
	CAPITAL VEHICLE>2024 F350 FORD/MAINT		\$54,964.00	15.6.650.3 - 9010	
		Invoice Total for 15.6.650.3	\$54,964.00		
RAGAN EQUIPMENT CO		#01-142497		\$179.07	618244
	EQUIP MTNCE SUPPLIES>TRIMMER PARTS/MAINT		\$179.07	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$179.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
RAGAN EQUIPMENT CO		#01-142499		\$1,257.55	618244
	EQUIP REPAIR>GROUNDS MOWER REPAIR/MTNCE		\$1,257.55	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$1,257.55		
Department 650 Maint Total:		\$66,937.75			
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		27747739		\$202.40	618134
	UNIFORM PANTS		\$202.40	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$202.40		
BLUMENTHAL UNIFORMS / GALLS, LLC		27775566		\$539.12	618134
	UNIFORM ITEMS		\$539.12	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$539.12		
CHARM-TEX, INC.		361905-IN		\$209.80	618140
	INMATE WORKER UNIFORMS		\$209.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$209.80		
CINTAS CORPORATION #606		#4191230227		\$137.85	618141
	AREA RUGS/WRC		\$55.32	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$55.32		
CITY OF COEUR D'ALENE		202405WSG		\$8,712.17	618143
	JAIL WSG ACCT		\$8,659.16	15.6.660.3 - 8206	
	GOVT WAY		\$16.17	15.6.660.3 - 8206	
	SO MAINT WSG		\$36.84	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8,712.17		
COLEMAN OIL		#CP-0124243		\$36,752.82	618147
	FUEL/ JAIL EXTRADITIONS		\$300.12	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$444.93	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,865.79	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$2,610.84		
COLEMAN OIL		#INV-188508		\$878.14	618147
	GAS NON-E 91 PREMIUM KCSO FLEET		\$131.72	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$131.72		
DEVRIES BUSINESS RECORDS MGMT INC.		#0178627		\$445.50	618155
	JAIL		\$214.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$214.50		
H & H BUSINESS SYSTEMS INC		AR324486		\$19.31	618179
	MP6		\$19.31	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$19.31		
H & H BUSINESS SYSTEMS INC		AR324487		\$97.05	618179
	JAIL		\$97.05	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$97.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR324488		\$152.04	618179
	JAIL		\$152.04	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$152.04	
H & H BUSINESS SYSTEMS INC		AR324489		\$145.57	618179
	JAIL ADMIN		\$145.57	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$145.57	
H & H BUSINESS SYSTEMS INC		AR324490		\$51.60	618179
	CLASS		\$51.60	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$51.60	
H & H BUSINESS SYSTEMS INC		AR324491		\$375.06	618179
	WARR		\$375.06	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$375.06	
H & H BUSINESS SYSTEMS INC		AR324492		\$20.23	618179
	PRINTER		\$20.23	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$20.23	
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	KCSO/JAIL - PRINT JOB		\$0.84	15.6.660.3 - 8801	
		Invoice Total for	15.6.660.3	\$0.84	
LEXISNEXIS MATTHEW BENDER INC		#20240430		\$370.15	618207
	OTHER PROF SVC>KCSO BACKGROUNDS APRIL 2024		\$3.75	15.6.660.3 - 8199	
		Invoice Total for	15.6.660.3	\$3.75	
LEXISNEXIS MATTHEW BENDER INC		3095109962		\$465.00	618208
	LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$465.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		361752238001		\$241.11	618234
	Rubberbands, tape, pens, div. & endtab folders		\$241.11	15.6.660.3 - 8001	
		Invoice Total for	15.6.660.3	\$241.11	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		361752238002		\$78.57	618234
	END TAB FOLDERS		\$78.57	15.6.660.3 - 8001	
		Invoice Total for	15.6.660.3	\$78.57	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		361812563001		\$35.13	618234
	RECEIPT BOOKS FOR SCLP		\$35.13	15.6.660.3 - 8001	
		Invoice Total for	15.6.660.3	\$35.13	
SMIT, EVAN		6/16-6/20/2024		\$265.50	618255
	PER DIEM X 1>INVICTUS JIU JITSU SEMINAR LAKE TAHOE,NV		\$265.50	15.6.660.3 - 8301	
		Invoice Total for	15.6.660.3	\$265.50	
SPECTRUM ENTERPRISE		44143042724		\$281.36	618257
	INTERNET		\$170.36	15.6.660.3 - 8207	
		Invoice Total for	15.6.660.3	\$170.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	427-5/3 JAIL MEALS	20206506		\$20,209.95	618262
			\$20,096.44	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$20,096.44	
SUMMIT FOOD SERVICE MANAGEMENT	PAPER SACKS, PLASTIC BAGGIES	20206507		\$170.00	618262
			\$170.00	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$170.00	
WCP SOLUTIONS	KCSO/JAIL - PRINT JOB	2024-00004293		\$4,369.52	618285
			\$42.80	15.6.660.3 - 8801	
		Invoice Total for	15.6.660.3	\$42.80	
Department 660 Jail Ops Total:			\$35,106.23		
Department 660 Jail Ops		(Continued...)			
SPECTRUM ENTERPRISE	INTERNET	44143042724		\$281.36	618257
			\$111.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$111.00	
SUMMIT FOOD SERVICE MANAGEMENT	IW MEALS	20206506		\$20,209.95	618262
			\$113.51	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$113.51	
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER & ENVELOPES	20206646		\$250.00	618262
			\$250.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$250.00	
Department 660 Jail Ops Total:			\$474.51		
Department 640 S&R					
KELLEY CREATE	KCSO/VSAR - PRINT JOB	2024-00004294		\$2,639.19	618195
			\$5.08	55.6.640.3.641 - 8801	
		Invoice Total for	155.6.640.3.64	\$5.08	
Department 640 S&R Total:			\$5.08		
Department 685 Rec Safety					
AVISTA	UTILITIES>MARINE DOCKS 4/4-5/3/2024	#106006 5/3/24		\$85.63	618130
			\$85.63	37.6.685.3 - 8205	
		Invoice Total for	37.6.685.3	\$85.63	
COLEMAN OIL	FUEL/MARINE	#CP-0124243		\$36,752.82	618147
			\$1,729.26	37.6.685.3 - 8040	
		Invoice Total for	37.6.685.3	\$1,729.26	
COLEMAN OIL	FUEL>GAS NON-E 91 PREMIUM KCSO FLEET	#INV-188508		\$878.14	618147
			\$43.91	37.6.685.3 - 8040	
		Invoice Total for	37.6.685.3	\$43.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety			(Continued...)		
H & H BUSINESS SYSTEMS INC		#AR324612		\$69.44	618176
	EQUIP MTNCE>MARINE 4/1-4/30/2024		\$69.44	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$69.44		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	KCSO/REC SAFETY - PRINT JOB		\$31.12	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$31.12		
LAKE CITY MARINE SERVICE		#243960		\$1,148.55	618202
	BOAT REPAIR>B8 NO POWER FUEL PUMPS/RBS		\$1,148.55	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$1,148.55		
NORTH 40 OUTFITTERS		#46741/E		\$160.42	618227
	BOAT MTNCE>VARIOUS ITEMS FOR MARINE/VESSEL		\$160.42	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$160.42		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	KCSD/REC. SAFETY - PRINT JOB		\$68.94	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$68.94		
Department 685 Rec Safety Total:			\$3,337.27		
Elected Official 6 Sheriff Total:			\$151,201.52		

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		Ar324596		\$31.55	618176
	Copier Maintenance--Civil		\$31.55	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$31.55		
THOMSON REUTERS - WEST PAYMENT CENTER		850157796		\$6,642.94	618265
	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:			\$2,020.54		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		90402		\$1,085.00	618127
	Information restricted due to HIPAA		\$1,085.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$1,085.00		
H & H BUSINESS SYSTEMS INC		AR324568		\$143.00	618176
	04/2024 HR PRINTING COSTS		\$143.00	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$143.00		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	HR - PRINT JOB		\$0.53	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$0.53		
KIEMLE & HAGOOD		042528		\$568.84	618197
	March Snow removal PMR Clinic		\$240.37	10.7.051.0 - 8199	
		Invoice Total for 10.7.051.0	\$240.37		
Department 051 HR Total:			\$1,468.90		
Department 137 Juv Div					
COLEMAN OIL		CP-0124680		\$50.95	618147
	fuel for county vehicle		\$50.95	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$50.95		
H & H BUSINESS SYSTEMS INC		AR324549		\$29.77	618176
	monthly copier maintenance		\$29.77	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$29.77		
WATER SOLUTIONS INC		43551		\$53.00	618283
	monthly water cooler rental		\$53.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$53.00		
Department 137 Juv Div Total:			\$133.72		
Department 001 Elected Offcl (JF)					
H & H BUSINESS SYSTEMS INC		AR324380		\$48.89	618176
	Copier Maintenance--Criminal		\$48.89	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$48.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR324381		\$38.57	618176
	Copier Maintenance--Criminal		\$38.57	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$38.57		
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	PAO - PRINT JOB		\$22.48	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$22.48		
MURDOCK, KATIE		05-07-24		\$333.00	618223
	Per Diem for RISE24 Conference--Murdock		\$333.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$333.00		
THOMSON REUTERS - WEST PAYMENT CENTER		850157796		\$6,642.94	618265
	West Law Information--Criminal Software		\$4,653.95	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,653.95		
TRANSUNION		1383052-202404-1		\$75.00	618268
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VERIZON WIRELESS		9962151490		\$143.39	618279
	Cell Phones/Broad Band/On Call Phones		\$143.39	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.39		
WATER SOLUTIONS INC		43552		\$53.00	618283
	Water Cooler Maintenance--Criminal		\$53.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$53.00		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	PAO - PRINT JOB		\$20.95	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$20.95		
WEBER, COREY E.		05-07-24		\$333.00	618286
	Per Diem for RISE24 Conference--Weber		\$333.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$333.00		
Department 001 Elected Offcl (JF) Total:			\$5,722.23		
Elected Official 7 Pros Atty Total:			\$9,345.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Cr)		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		10018		\$2,510.00	618120
Drug Testing	CR28-24-2240		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-1236		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-157		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-754		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-16663		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3875		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-424		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2319		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2958		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-20677		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-20838		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2659		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-21826		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-931		\$200.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-19980		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-1736		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-18108		\$200.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3846		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-2959		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-916		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-16659		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-3803		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-24-5633		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-22161		\$240.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-2060		\$120.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$2,290.00		
ABSOLUTE MOBILE DRUG TESTING, LLC		10019		\$100.00	618120
Confirmation Testing			\$100.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$100.00		
APEX OFFICE SYSTEMS		146631		\$413.00	618128
Toner for DC			\$413.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$413.00		
BOLTON LAW, PLLC		040124 - 043024		\$1,532.50	618135
Conflict Public Defender - Jill Bolton			\$1,532.50	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$1,532.50		
DOTSON, MEGAN		043024		\$456.00	618158
Court Ordered Transcript			\$456.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$456.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-008		\$270.00	618161
	Court Ordered Interpreter			\$270.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$270.00	
FOLAND, JULIE		042524		\$152.00	618166
	Preliminary Hearing Transcript			\$152.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$152.00	
FOLAND, JULIE		042524A		\$214.50	618166
	Appeal Transcript			\$214.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$214.50	
FOLAND, JULIE		042724		\$58.50	618166
	Appeal Transcript			\$58.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$58.50	
FOLAND, JULIE		043024		\$91.00	618166
	Appeal Transcript			\$91.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$91.00	
H & H BUSINESS SYSTEMS INC		AR324466		\$2.70	618176
	Equip Repair RICHO MP301SPF			\$2.70	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$2.70	
H & H BUSINESS SYSTEMS INC		AR324467		\$19.05	618176
	Equip Repair RICHO IM2500A			\$19.05	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$19.05	
H & H BUSINESS SYSTEMS INC		AR324494		\$3.87	618176
	Equip Repair RICHO IM4000			\$3.87	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$3.87	
H & H BUSINESS SYSTEMS INC		AR324496		\$164.76	618176
	Printing Services for Specialty Courts			\$164.76	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3		\$164.76	
H & H BUSINESS SYSTEMS INC		AR324550		\$10.34	618176
	Equip Repair RICHO IM4000			\$10.34	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$10.34	
H & H BUSINESS SYSTEMS INC		AR324559		\$32.07	618176
	Equip Repair RICHO IM5000			\$32.07	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$32.07	
H & H BUSINESS SYSTEMS INC		AR324572		\$3.72	618176
	Equip Repair RICHO MP4055SP			\$3.72	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$3.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt) (Continued...)					
HANGER, PH.D., PHILIP A		KC042224CB		\$2,100.00	618181
	Information restricted due to HIPAA			\$2,100.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$2,100.00	
HANGER, PH.D., PHILIP A		KC042294MB		\$1,850.00	618181
	Information restricted due to HIPAA			\$1,850.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,850.00	
JAMES VERNON & WEEKS P.A.		33179		\$51.88	618191
	Legal Services for Conflict Public Defenders			\$51.88	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$51.88	
KELLEY CREATE		2024-00004294		\$2,639.19	618195
	DC - PRINT JOB			\$4.55	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$4.55	
LEAH YORK		1057		\$750.00	618206
	Information restricted due to HIPAA			\$750.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$750.00	
MIHARA, KINZO H.		42		\$10,590.00	618216
	Legal Services for Conflict Public Defenders			\$10,590.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$10,590.00	
NUNEMACHER, VALERIE		INV-819		\$1,086.00	618231
	Rough Draft Transcript			\$1,086.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$1,086.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		363436560001		\$336.24	618233
	Office Supplies for District Court			\$336.24	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$336.24	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		363469295001		\$9.49	618233
	Office Supplies for District Court			\$9.49	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$9.49	
RIGHT CHOICE D.A.T., LLC		39311		\$220.00	618247
	Drug Testing			\$220.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$220.00	
SOS FOR FAMILIES, LLC		050224		\$160.00	618256
	Information restricted due to HIPAA			\$160.00	45.8.001.3 - 8119
		Invoice Total for 45.8.001.3		\$160.00	
STERICYCLE INC		8007092101		\$247.44	618260
	Shredding			\$247.44	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$247.44	

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...)			
THOMSON REUTERS - WEST PAYMENT CENTER		850087102		\$940.37	618265
	Kootenai County Law Library		\$940.37	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$940.37		
UNITED DATA SECURITY INC		138006		\$59.80	618274
	Shredding Services for District Court		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
WCP SOLUTIONS		2024-00004293		\$4,369.52	618285
	DC - PRINT JOB		\$2,137.32	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$2,137.32		
Department 001 Elected Offcl (Dist Crt) Total:			\$26,357.10		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		10018		\$2,510.00	618120
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$160.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$220.00		
DISHION ENTERPRISES INC		86257		\$190.00	618156
	Ignition Interlock Rent		\$190.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$190.00		
RESTART COUNSELING, PLLC		7911		\$1,600.00	618246
	Information restricted due to HIPAA		\$1,600.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$1,600.00		
RYAN HOSEID, LLC		2024-204		\$100.00	618249
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$100.00		
Department 172 Court Interlock Device Total:			\$2,110.00		
Elected Official 8 District Court Total:			\$28,467.10		
Payment Batch Total:			\$846,657.34		