

County Commissioner's Payable List

Checks Printed on: 08/24/2023 Starting Check Number: 608485

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
DUNCAN, LESLIE	7-5-23	\$279.00	608508
LD Per Diem - IAC Conference Sept. 2023		\$279.00	10.1.001.0 - 8301
	Invoice Total for 10.1.001.0	\$279.00	
IDAHO ASSOCIATION OF COUNTIES	INV024502	\$440.00	608523
LD IAC Annual Conference Registration Sept. 2023		\$220.00	10.1.001.0 - 8308
BM IAC Annual Conference Registration Sept. 2023		\$220.00	10.1.001.0 - 8308
	Invoice Total for 10.1.001.0	\$440.00	
MATTARE, BRUCE	7-5-23	\$223.00	608532
BM Per Diem - IAC Conference Sept. 2023		\$223.00	10.1.001.0 - 8301
	Invoice Total for 10.1.001.0	\$223.00	
Department 001 Elected Offcl (GF) Total:		\$942.00	
Department 003 Gen Accts (GF)			
ARROW GIDNEY	7-5-23	\$1,596.01	608489
Tuition Reimbursement - FY23		\$1,596.01	10.1.003.0 - 8312
	Invoice Total for 10.1.003.0	\$1,596.01	
CITY OF COEUR D'ALENE	0714884	\$125.00	608496
Business Improvement District - FY22		\$125.00	10.1.003.0 - 8299
	Invoice Total for 10.1.003.0	\$125.00	
Department 003 Gen Accts (GF) Total:		\$1,721.01	
Department 010 B & G			
APOLLO MECHANICAL CONTRACTORS	930005283	\$284.19	608488
LEAKING PIPE REPAIR - JJC		\$284.19	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$284.19	
APOLLO MECHANICAL CONTRACTORS	930005544	\$235.00	608488
AC REPAIR - ADMIN BLDG		\$235.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$235.00	
MODERN GLASS	174363	\$1,105.00	608535
REPLACEMENT GLASS - JUSTICE BLDG DOOR		\$1,105.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$1,105.00	
REXEL USA dba PLATT ELECTRIC SUPPLY	4H66300	\$302.70	608544
LIGHT BULBS FOR STOCK		\$302.70	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$302.70	
Department 010 B & G Total:		\$1,926.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
VERIZON WIRELESS		9941407602		\$40.01	608559
	MiFi Internet			\$40.01	10.1.018.3 - 8207
		Invoice Total for 10.1.018.3		\$40.01	
Department 018 Veterans Svc Total:				\$40.01	
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-219-29648		\$5.50	608513
	EXPRESS MAIL SERVICE			\$5.50	10.1.030.0 - 7920
		Invoice Total for 10.1.030.0		\$5.50	
FEDERAL EXPRESS		8-226-27914		\$105.19	608513
	EXPRESS MAIL SERVICE			\$105.19	10.1.030.0 - 7920
		Invoice Total for 10.1.030.0		\$105.19	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004995		\$421.17	608541
	RMC/EXT PAPER			\$75.66	10.1.030.0 - 8002
	RMC/FAIR PAPER			\$159.94	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0		\$235.60	
XEROX CORPORATION		4615361		\$1,613.00	608569
	Lease Payment			\$1,613.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0		\$1,613.00	
Department 030 Repro/Mail Ctr Total:				\$1,959.29	
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		178318		\$109.00	608514
	Update Caller ID for Sheriff's Office			\$109.00	10.1.040.0 - 8207
		Invoice Total for 10.1.040.0		\$109.00	
FIRSTLINE COMMUNICATIONS INC		178319		\$109.00	608514
	Auto Attendant Update - BOCC			\$109.00	10.1.040.0 - 8207
		Invoice Total for 10.1.040.0		\$109.00	
FIRSTLINE COMMUNICATIONS INC		178359		\$54.50	608514
	County Phone Outage			\$54.50	10.1.040.0 - 8207
		Invoice Total for 10.1.040.0		\$54.50	
XO COMMUNICATIONS / VERIZON		Z9053156		\$3,292.85	608570
	County Internet			\$3,292.85	10.1.040.0 - 8207
		Invoice Total for 10.1.040.0		\$3,292.85	
XO COMMUNICATIONS / VERIZON		Z9053636		\$5,639.11	608570
	County Phone Bill (5500 NGOV)			\$5,639.11	10.1.040.0 - 8207
		Invoice Total for 10.1.040.0		\$5,639.11	
XO COMMUNICATIONS / VERIZON		Z9053637		\$5,526.58	608570
	County Phone Bill (501 NGOV)			\$5,526.58	10.1.040.0 - 8207
		Invoice Total for 10.1.040.0		\$5,526.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XO COMMUNICATIONS / VERIZON		Z9053638		\$8,360.79	608570
	County Phone Bill (451 N Gov)		\$8,360.79	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$8,360.79		
Department 040 IT Total:		\$23,091.83			
Department 053 Liability Ins					
SWEET, CECILIA		2TX4H2CC8DZ		\$21.00	608556
	HRNNI Monthly Luncheon Reimbursement		\$21.00	13.1.053.0.54 - 8308	
		Invoice Total for 13.1.053.0.54	\$21.00		
Department 053 Liability Ins Total:		\$21.00			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2277731		\$7,000.00	608487
	09/2023 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		
REGENCE BLUE SHIELD OF IDAHO		232250099994		\$136,970.70	608543
	09/2023 ADMIN		\$36,076.23	14.1.056.1 - 8104	
	09/2023 STOP LOSS		\$100,894.47	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$136,970.70		
VISION SERVICE PLAN		818568083		\$1,067.37	608560
	09/2023 VISION ADMIN		\$1,067.37	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,067.37		
Department 056 Health Ins Total:		\$145,038.07			
Department 060 Public Defndr					
IACDL		2023-00004989		\$2,375.00	608522
	Training - 2023 Fall Seminar		\$2,375.00	15.1.060.3 - 8308	
		Invoice Total for 15.1.060.3	\$2,375.00		
JOHN A WOLFE PHD & ASSOCIATES		04152023A		\$1,462.50	608526
	Information restricted due to HIPAA		\$1,462.50	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$1,462.50		
SHRINERS HOSPITAL		2023-00004986		\$77.42	608546
	Medical Records - Request # 299260270 SPO		\$77.42	15.1.060.3 - 8071	
		Invoice Total for 15.1.060.3	\$77.42		
STATE FARM INSURANCE		2023-00004987		\$60.00	608552
	Office - Notary Bond policy 93-BS-R730-3		\$60.00	15.1.060.3 - 8180	
		Invoice Total for 15.1.060.3	\$60.00		
VEARE, KERI		2023-00004985		\$435.00	608558
	Transcripts		\$435.00	15.1.060.3 - 7975	
		Invoice Total for 15.1.060.3	\$435.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr Total:			\$4,409.92		
Department 132 AMP					
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1228244		\$128.85	608516
	Streamlight for AMP Vehicle			\$128.85	15.1.132.3 - 8018
		Invoice Total for 15.1.132.3		\$128.85	
Department 132 AMP Total:			\$128.85		
Department 070 Bus Svc					
KOOTENAI TRUCK & AUTO REPAIR, INC.		48768		\$366.15	608528
	#59 A PM Service			\$366.15	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026		\$366.15	
Department 070 Bus Svc Total:			\$366.15		
Department 101 Airport					
DEHNERT, DAN		ARFF 2023		\$538.59	608504
	PER DIEM ARFF CERT 2023 DEHNERT			\$160.00	30.1.101.2 - 8301
	MILEAGE ARFF RECERT 2023 - DEHNERT			\$378.59	30.1.101.2 - 8305
		Invoice Total for 30.1.101.2		\$538.59	
Department 101 Airport Total:			\$538.59		
Department 002 Dept (NWC)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004995		\$421.17	608541
	NWC - PAPER			\$7.27	32.1.002.3 - 8002
		Invoice Total for 32.1.002.3		\$7.27	
Department 002 Dept (NWC) Total:			\$7.27		
Department 002 Dept (Parks) (Continued...)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004995		\$421.17	608541
	P & W/LAUNCH FEES - PRINT JOB			\$14.68	35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153		\$14.68	
Department 002 Dept (Parks) Total:			\$14.68		
Department 155 WW					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004995		\$421.17	608541
	P&W - PAPER			\$7.27	37.1.155.3 - 8002
		Invoice Total for 37.1.155.3		\$7.27	
Department 155 WW Total:			\$7.27		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004995		\$421.17	608541
	SW - PRINT JOB		\$10.74	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$10.74		
Department 002 Dept (SW) Total:			\$10.74		
Department 182 Ramsey Trnsfr Stn					
FREIGHTLINER NORTHWEST		PC001590569:01		\$27.40	608515
	TRUCK PARTS		\$27.40	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$27.40		
GENUINE PARTS COMPANY		363949		\$35.16	608517
	WIPERS		\$35.16	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$35.16		
GENUINE PARTS COMPANY		370360		\$111.44	608517
	HYDRAULIC HOSE AND FITTINGS		\$111.44	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$111.44		
GENUINE PARTS COMPANY		372219		\$120.23	608517
	#360 HYDRAULIC HOSE		\$120.23	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$120.23		
GENUINE PARTS COMPANY		372356		\$546.08	608517
	EQUIPMENT FILTERS		\$546.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$546.08		
GENUINE PARTS COMPANY		372362		\$139.22	608517
	FILTERS		\$139.22	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$139.22		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1149907		\$141.72	608518
CTR	FLAT TIRE REPAIRS		\$141.72	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$141.72		
INTERMOUNTAIN SECURITY		AM 20188591		\$200.00	608525
	RTS HAZMAT MONITORING		\$200.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$200.00		
INTERMOUNTAIN SECURITY		AM 20188592		\$100.00	608525
	RTS SHOP MONITORING		\$100.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$100.00		
INTERMOUNTAIN SECURITY		AM 20188594		\$300.00	608525
	RTS FIRE SYSTEM MONITORING		\$300.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$300.00		

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...)		
NRC ENVIRONMENTAL SERVICES, INC.		952477		\$24,796.79	608539
	RTS HAULING CONTRACT		\$12,951.31	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$12,951.31		
WALTER E NELSON INC		504431		\$905.43	608562
	RTS JANITORIAL SUPPLIES		\$905.43	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$905.43		
WESTERN STATES EQUIPMENT		IN002491206		\$196.96	608564
	#425 HOOD LATCH		\$196.96	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$196.96		
WESTERN TRAILERS		184491L		\$114.99	608565
	PARTS FOR TRAILER LANDING LEGS		\$114.99	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$114.99		
WESTERN TRAILERS		184492L		\$64.60	608565
	PARTS FOR TRAILER LANDING LEGS		\$64.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$64.60		
WESTERN TRAILERS		184696L		\$37.86	608565
	PARTS FOR TRAILER LANDING LEGS		\$37.86	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$37.86		
WILKENS INDUSTRIES INC		33277		\$810.67	608566
	TRAILER REPAIR PARTS		\$810.67	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$810.67		
Department 182 Ramsey Trnsfr Stn Total:			\$16,803.07		
Department 183 Prairie Trnsfr Stn					
INTERMOUNTAIN SECURITY		AM 20188590		\$100.00	608525
	PTS FIRE SYSTEM MONITORING		\$100.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$100.00		
NRC ENVIRONMENTAL SERVICES, INC.		952477		\$24,796.79	608539
	PTS HAULING CONTRACT		\$11,845.48	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$11,845.48		
Department 183 Prairie Trnsfr Stn Total:			\$11,945.48		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		92793		\$1,594.21	608486
	HYDRAULIC HOSES FOR COMPACTOR		\$1,594.21	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,594.21		
C&C MANUFACTURING, LLC		26759		\$1,028.95	608492
	FUEL FILTERS		\$1,028.95	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,028.95		

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-126475		\$6,889.29	608500
	LF FUEL & GASOHOL		\$6,889.29		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$6,889.29		
COOK ENGINE		15033		\$103.53	608501
	GASKET, STUDS, SPACER		\$103.53		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$103.53		
COOK ENGINE		15516		\$456.45	608501
	SEAL, OVERFLOW VALVE, VALVE, GASKET		\$456.45		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$456.45		
COOK ENGINE		15556		\$580.94	608501
	FUEL FILTERS, HOUSING, GASKET, SEALING RING		\$580.94		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$580.94		
COOK ENGINE		4549		\$2,518.30	608501
	FUEL FILTERS, DEF VALVE, DEF FILTER		\$2,518.30		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$2,518.30		
DOBBS PETERBILT INC - SPOKANE, WA		027R6583		\$1,767.35	608507
	#420 WATER TRUCK REPAIR		\$1,767.35		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$1,767.35		
GENUINE PARTS COMPANY		3363-372067		\$128.67	608517
	TURBO HOSES		\$128.67		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$128.67		
GENUINE PARTS COMPANY		3363-372289		\$57.13	608517
	TURBO HOSE		\$57.13		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$57.13		
GENUINE PARTS COMPANY		3363-372353		\$636.20	608517
	BATTERIES FOR COMPACTOR		\$636.20		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$636.20		
GENUINE PARTS COMPANY		371679		\$18.50	608517
	FUEL FILTER		\$18.50		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$18.50		
H.D.FOWLER CO		I6475177		\$800.00	608520
	HDPE PIPE FOR GAS WELLS		\$800.00		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$800.00		
LUBRICATION ENGINEERS INC		IN507738		\$10,719.03	608530
	HYDRAULIC FLUID		\$10,719.03		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$10,719.03		
WESTERN STATES EQUIPMENT		IN002491803		\$8,262.90	608564
	EQUIP MAINTENANCE SUPPLIES		\$8,262.90		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$8,262.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek			(Continued...)		
WOODHAWK CONTROLS		WC-22038-08		\$980.00	608568
	MISTER PUMP REPAIR		\$980.00		
		Invoice Total for 60.1.190.3	\$980.00		60.1.190.3 - 8517
Department 190 Fighting Creek Total:		\$36,541.45			
Elected Official 1 BOCC Total:		\$245,513.57			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2	Clerk			
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC	Laser Printer, optical drive, Dell laptop	CD2064097		\$5,895.50	608510
				<u>\$5,895.50</u>	10.2.205.3 - 8067
		Invoice Total for 10.2.205.3		<u>\$5,895.50</u>	
K&H INTEGRATED PRINT SOLUTIONS	Ballot Base with Watermark 20k	Cust#0108/Ballot		\$6,563.99	608527
				<u>\$6,563.99</u>	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3		<u>\$6,563.99</u>	
Department 205 EL Total:				\$12,459.49	
Elected Official 2 Clerk Total:				\$12,459.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES	S MATHESON 2023 IAC CONFERENCE	INV024648		\$220.00	608523
			\$220.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$220.00		
IDAHO ASSOCIATION OF COUNTIES	J SMITH 2023 IAC CONFERENCE	INV024649		\$220.00	608523
			\$220.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$220.00		
MANATRON, INC.	J SMITH AMPLIFY CONFERENCE	HC0000000571		\$850.00	608531
			\$850.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$850.00		
MANATRON, INC.	S MATHESON AMPLIFY CONFERENCE	HC0000000572		\$850.00	608531
			\$850.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$850.00		
Department 001 Elected Offcl (GF) Total:			\$2,140.00		
Elected Official 3 Treasurer Total:			\$2,140.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
GOSSELIN, DEANNA		08232023 DG		\$56.47	608519
	SUPPLIES FOR APPRECIATION PICNIC - COSTCO		\$56.47	10.4.001.2 - 8245	
		Invoice Total for 10.4.001.2	\$56.47		
Department 001 Elected Offcl (GF) Total:			\$56.47		
Department 421 Appraisal					
COSTAR GROUP INC		120418858		\$600.00	608502
	ALL DATA		\$600.00	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$600.00		
MOTION AUTO SUPPLY		7-059240 B13		\$2.69	608536
	OIL FILTER CHANGE IN B13		\$2.69	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$2.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004995		\$421.17	608541
	ASR/REVAL - PRINT JOB		\$96.66	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$96.66		
Department 421 Appraisal Total:			\$699.35		
Department 425 Land Records					
EAGLEVIEW - PICTOMETRY INTERNATIONAL		10997105 - A1164		\$95,400.00	608509
CORP					
	IMAGERY LICENSE 2ND HALF OF PAYMENT PER AGREEMENT		\$95,400.00	46.4.425.3 - 8199	
		Invoice Total for 46.4.425.3	\$95,400.00		
STC ADVALOREN TRAINING FUND		08232023 ASSR ST		\$550.00	608555
	2023 SUMMER APPRAISAL/MAPPING SCHOOL BUFFIN		\$550.00	46.4.425.3 - 8308	
		Invoice Total for 46.4.425.3	\$550.00		
Department 425 Land Records Total:			\$95,950.00		
Elected Official 4 Assessor Total:			\$96,705.82		

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		#4164598579		\$181.46	608495
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$27.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$18.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.03		
Department 049 Auto Shop Total:			\$60.03		
Department 114 OEM					
AVISTA		07/11-08/10 2023		\$440.87	608491
	Electric		\$440.87	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$440.87		
INLAND FOREST MANAGEMENT INC		19HFR #4		\$1,931.34	608524
	Project Management 19HFR Grandview/Hayden		\$1,931.34	10.6.114.4.116 - 8101	
		Invoice Total for 10.6.114.4.116	\$1,931.34		
INLAND FOREST MANAGEMENT INC		20HFR #1 Glencai		\$2,712.90	608524
	Project Management 20HFR Glencairn		\$2,712.90	10.6.114.4.113 - 8101	
		Invoice Total for 10.6.114.4.113	\$2,712.90		
INLAND FOREST MANAGEMENT INC		20WFM #1		\$1,665.64	608524
	Project Management 20HFR Veterans Centennial Park		\$1,665.64	10.6.114.4.113 - 8101	
		Invoice Total for 10.6.114.4.113	\$1,665.64		
INLAND FOREST MANAGEMENT INC		21HFR #4		\$2,948.64	608524
	Project Management 21HFR Backside of Hayden		\$2,948.64	10.6.114.4.110 - 8101	
		Invoice Total for 10.6.114.4.110	\$2,948.64		
WALTER E NELSON INC		505107		\$187.55	608562
	Paper Towels; Soap; Toilet Tissue		\$187.55	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$187.55		
WASTE MANAGEMENT OF IDAHO		1690988-1826-6		\$52.61	608563
	Garbage Service		\$52.61	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$52.61		
Department 114 OEM Total:			\$9,939.55		
Department 120 911					
WADSWORTH, JANYCE		8/5-8/10/2023		\$72.00	608561
	MISC TRAVEL EXPENSE>PARKING FEE FOR APCO/DISPATCH		\$72.00	10.6.120.3 - 8306	
		Invoice Total for 10.6.120.3	\$72.00		
WALTER E NELSON INC		504614		\$29.19	608562
	JANITORIAL SUPP ADD'L		\$29.19	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$29.19		
Department 120 911 Total:			\$101.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		JULY 2023		\$40,781.81	608498
	REVENUE SHARE LINE FEES JULY 2023		\$40,781.81	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$40,781.81		
CITY OF RATHDRUM		JULY 2023		\$9,900.01	608499
	REVENUE SHARE LINE FEES JULY 2023		\$9,900.01	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$9,900.01		
MCI COMM SERVICE		AUGUST 2023		\$33.75	608534
	TELEPHONE		\$33.75	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$33.75		
STATE OF IDAHO MILITARY DIVISION SRO		JULY 2023		\$48,010.98	608554
	REVENUE SHARE LINE FEES JULY 2023		\$48,010.98	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$48,010.98		
ZIPLY FIBER		8/10/23-9/9/23		\$8,002.82	608571
	TELEPHONE		\$8,002.82	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,002.82		
Department 124 911 - Enhncd Sys Total:			\$106,729.37		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4164598579		\$181.46	608495
	AREA RUGS/ WEIGHT ROOM		\$37.10	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$37.10		
NORTH 40 OUTFITTERS		#43854/E		\$21.98	608537
	OFFICE SUPPLIES>ZIP TIES FOR ADMIN		\$21.98	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$21.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#326844779001		\$7.49	608541
	OFFICE SUPPLIES>SHARPIES/ADMIN		\$7.49	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$7.49		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#326852355001		\$349.85	608541
	OFFICE SUPPLIES/PAPER>MISC OFFICE SUPPLIES/ADMIN OFFICE		\$110.51	15.6.001.2 - 8001	
	SUPPLIES/PAPER>MISC OFFICE SUPPLIES/ADMIN		\$239.34	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$349.85		
SOWERS, PC, LOU C.		#2013363		\$700.00	608550
	OTHER PROF SVC>PSYCH EXAM KM-DISPATCH/ADMIN		\$700.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$700.00		
Department 001 Elected Offcl (JF) Total:			\$1,116.42		
Department 604 Animal Cntrl					
CAMPBELL PET COMPANY		#0409896-IN		\$113.88	608493
	SAFETY SUPPLIES>SNAPPY SNARE 65" &STAINLESS STELL/AC3-AC5		\$113.88	15.6.604.3 - 8018	
		Invoice Total for 15.6.604.3	\$113.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 604 Animal Cntrl		Total:	\$113.88		
Department 605 Patrol					
AUTOCENTER CDA, LLC		#52544		\$69.95	608490
	VEHICLE MTNCE>ALIGNMENT OF P83/PATROL		\$69.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$69.95		
CW WRAPS & MARKETING INC		#16366		\$5,900.00	608503
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA ON P16-P21-P26-P35		\$5,900.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,900.00		
CW WRAPS & MARKETING INC		#16374		\$1,475.00	608503
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P42		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HC0975		\$771.24	608505
	VEHICLE MTNCE>BRAKE LINING KIT/PATROL		\$771.24	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$771.24		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4973		\$1,574.00	608529
	VEHICLE MTNCE>TIRES FOR PATROL		\$1,574.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,574.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4975		\$956.00	608529
	VEHICLE MTNCE>TIRES FOR PATROL		\$956.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$956.00		
NORTH 40 OUTFITTERS		#43860/E		\$119.98	608537
	EQUIP MTNCE SUPPLIES>COMPONENTS FOR CP DUE TO FIRES/PATROL		\$119.98	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$119.98		
Department 605 Patrol		Total:	\$10,866.17		
Department 620 Detective					
LLOYD'S TIRE AND AUTOMOTIVE #1		#4976		\$752.00	608529
	VEHICLE MTNCE>TIRES FOR D5/DETECTIVES		\$752.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$752.00		
SIRCHIE ACQUISITION COMPANY		#0604671-IN		\$1,774.26	608547
	INVESTIGATIVE SUPPLIES>FORENSIC KIT,MASK,COLLECTION JAR/DET		\$1,774.26	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$1,774.26		
ULINE		#166671194		\$108.08	608557
	SAFETY SUPPLIES>GLOVES FOR RSO & BACKGROUNDS/DETECTIVES		\$108.08	15.6.620.3 - 8018	
		Invoice Total for 15.6.620.3	\$108.08		
Department 620 Detective		Total:	\$2,634.34		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
STEWART K. KENDALL		2023-00004996		\$35.00	608572
	DRIVER LICENSE REFUND			\$35.00	15.6.625.3 - 8296
		Invoice Total for 15.6.625.3		\$35.00	
Department 625 Drivers Lic Total:				\$35.00	
Department 630 Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004995		\$421.17	608541
	KCSO/RECORDS PRINT JOB			\$48.95	15.6.630.3 - 8801
		Invoice Total for 15.6.630.3		\$48.95	
Department 630 Records Total:				\$48.95	
Department 640 S&R					
AVISTA		#927655 8/10/23		\$316.57	608491
	UTILITIES>SAR BLDG 7/11-8/10/2023			\$316.57	15.6.640.3 - 8205
		Invoice Total for 15.6.640.3		\$316.57	
Department 640 S&R Total:				\$316.57	
Department 650 Maint					
1000BULBS.COM		#W03716636		\$90.87	608485
	BLDG MTNCE>LED LIGHT FIXTURE LPOD DAY ROOM/MTNCE			\$90.87	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$90.87	
APOLLO MECHANICAL CONTRACTORS		#930005520		\$718.99	608488
	BLDG MTNCE>TROUBLESHOOT TRU6 &RTU B63/MTNCE			\$718.99	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$718.99	
APOLLO MECHANICAL CONTRACTORS		#930005527		\$429.94	608488
	BLDG MTNCE>MTNCE SHOP SPLIT SYSTEM/MTNCE			\$429.94	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$429.94	
Department 650 Maint Total:				\$1,239.80	
Department 660 Jail Ops					
AUTOCENTER CDA, LLC		#52498		\$1,119.58	608490
	VEHICLE REPAIR>REAR DIFFERENTIAL SVC J3/JAIL			\$1,119.58	15.6.660.3 - 8502
		Invoice Total for 15.6.660.3		\$1,119.58	
SMITH, DANIEL		#9/10-9/14/2023		\$228.50	608548
	PER DIEM X 1>NW SHUTTLE CONF IN RENO, NV			\$228.50	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$228.50	
Department 660 Jail Ops Total:				\$1,348.08	
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
CDA PET MARKET		#077631		\$119.98	608494
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$119.98	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$119.98		
EMBROIDERED CORPORATE IMAGE INC		#44129B		\$14,010.00	608511
	MISC SUPPLIES>K9 TSHIRTS FOR THE FAIR/K9 ACCT		\$14,010.00	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$14,010.00		
Department 605 Patrol Total:			\$14,129.98		
Department 640 S&R					
NORTH 40 OUTFITTERS		#43846/E		\$41.96	608537
	EQUIP MTNCE SUPPLIES>ZIP TIES FOR CP/VSAR		\$41.96	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.641	\$41.96		
Department 640 S&R Total:			\$41.96		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4164598579		\$181.46	608495
	AREA RUGS / MARINE		\$84.33	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$84.33		
CITY OF POST FALLS		#PADDLERUN		\$280.00	608497
	REFUND>JEN MCKENNA PADDLE RUN C/X DUE TO WILDFIRE/VESSEL		\$280.00	37.6.685.3 - 4265	
		Invoice Total for 37.6.685.3	\$280.00		
COLEMAN OIL		#INV-127570		\$1,161.67	608500
	FUEL>MARINE FUEL TANK/VESSEL		\$1,161.67	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$1,161.67		
CW WRAPS & MARKETING INC		#16188-2		\$360.00	608503
	MISC SUPPLIES>RESURFACING VSAR SIGN/VESSEL		\$360.00	37.6.685.3 - 8099	
		Invoice Total for 37.6.685.3	\$360.00		
CW WRAPS & MARKETING INC		#16381		\$240.00	608503
	MISC SUPPLIES>MARINE PARKING ONLY SIGNS/VESSEL		\$240.00	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$240.00		
SALVATION ARMY / KROC CENTER		#4/29/2023		\$400.00	608545
	SAFETY TRAINING>DIVE TEAM TRAINING/VESSEL		\$400.00	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$400.00		
SPECIALTY RECREATION & MARINE, LLC		#1013164		\$19,843.00	608551
	CAPITAL VEHICLE>2023 YAMAHA PWC ASSET #8241/RBS		\$19,843.00	37.6.685.4.681 - 9010	
		Invoice Total for 37.6.685.4.681	\$19,843.00		
Department 685 Rec Safety Total:			\$22,369.00		
Elected Official 6 Sheriff Total:			\$171,090.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 137 Juv Div					
REDWOOD TOXICOLOGY		804664		\$474.15	608542
	UA testing devices and supplies		\$474.15		10.7.137.4.137 - 8099
		Invoice Total for 10.7.137.4.137	\$474.15		
Department 137 Juv Div Total:			\$474.15		
Department 001 Elected Offcl (JF)					
ENGINEERING SYSTEMS, INC.		INV-679252		\$2,010.98	608512
	Case Consultant/Review Case Materials--Towles		\$2,010.98		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$2,010.98		
MATTHEW BENDER & CO INC		37971875		\$949.14	608533
	Idaho Criminal Rules 2023 Pocket Books		\$949.14		15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$949.14		
Department 001 Elected Offcl (JF) Total:			\$2,960.12		
Elected Official 7 Pros Atty Total:			\$3,434.27		

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...)			
HANGER, PH.D., PHILIP A		KC080723JF		\$2,537.50	608521
	Information restricted due to HIPAA		\$2,537.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,537.50		
HANGER, PH.D., PHILIP A		KC080723TP		\$1,793.75	608521
	Information restricted due to HIPAA		\$1,793.75	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,793.75		
HANGER, PH.D., PHILIP A		KC081623GH		\$1,850.00	608521
	Information restricted due to HIPAA		\$1,850.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,850.00		
NORTHWEST BUSINESS STAMP		108220		\$67.00	608538
	STAMPS XL2-115x1 & XL2-145x1		\$67.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$67.00		
NUNEMACHER, VALERIE		INV-781		\$180.00	608540
	Preliminary Hearing Transcript CR28-23-11603		\$180.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$180.00		
WOLFINGER, MARY E		2		\$273.79	608567
	Travel Claim - MW		\$273.79	45.8.001.3.254 - 8305	
		Invoice Total for 45.8.001.3.254	\$273.79		
Department 001 Elected Offcl (Dist Crt) Total:			\$6,702.04		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		80009		\$261.25	608506
	_Ignition Interlock Device Lease CR28-22-2387		\$95.00	455.8.172.3 - 8203	
	_Ignition Interlock Device Lease CR28-19-20279		\$95.00	455.8.172.3 - 8203	
	_Ignition Interlock Device Lease CR28-22-20368		\$71.25	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$261.25		
SOS FOR FAMILIES, LLC		08182023		\$480.00	608549
	Information restricted due to HIPAA		\$480.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$480.00		
Department 172 Court Interlock Device Total:			\$741.25		
Elected Official 8 District Court Total:			\$7,443.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		27780390		\$64,988.00	608553
	Idaho State Insurance Fund			\$64,988.00	12 - 2227
		Invoice Total for 12		<u>\$64,988.00</u>	
				\$64,988.00	
Fund: 12 PR Payable Total:				\$64,988.00	
Payment Batch Total:				\$603,774.73	