

# County Commissioner's Payable List

Checks Printed on: 08/31/2023      Starting Check Number: 608691

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
VERIZON WIRELESS		9942492756		\$124.59	608799
	BOCC Cell Phone Usage 7/21 - 8/20		\$124.59		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.59		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$124.59</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		8/22/23 FED BLDG		\$505.54	608716
	FEDERAL BLDG UTILITIES - JULY 2023		\$505.54		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$505.54		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$505.54</b>		
<b>Department 010 B &amp; G</b>					
ABM JANITORIAL SERVICES		18388400		\$482.57	608692
	JANITORIAL SERVICES - PF DMV		\$482.57		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$482.57		
ABM JANITORIAL SERVICES		18388404		\$14,345.11	608692
	JANITORIAL SERVICES - ADMIN CAMPUS		\$14,345.11		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$14,345.11		
ABM JANITORIAL SERVICES		18388405		\$570.48	608692
	JANITORIAL SERVICES - PF VETS & DRIVERS LICENSING		\$570.48		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$570.48		
APOLLO MECHANICAL CONTRACTORS		930005597		\$318.79	608702
	AC REPAIR - COURTHOUSE		\$318.79		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$318.79		
APOLLO MECHANICAL CONTRACTORS		930005601		\$1,186.92	608702
	AC REPAIR - JUSTICE BUILDING		\$1,186.92		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,186.92		
CDA ACE HARDWARE		263035/2		\$17.23	608712
	PAINT ROLLER		\$17.23		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$17.23		
CDA ACE HARDWARE		346388/1		\$7.44	608712
	PVC PIPE CEMENT		\$7.44		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$7.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
CDA ACE HARDWARE		346414/1		\$29.39	608712
	SPADE GARDEN WOOD ACE		\$29.39	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$29.39		
SITEONE LANDSCAPING SUPPLY LLC		133782078-001		\$56.74	608781
	SPRINKLER SYSTEM PARTS		\$56.74	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$56.74		
SITEONE LANDSCAPING SUPPLY LLC		133971254-001		\$39.56	608781
	SPRINKLER SYSTEM PARTS - COURTHOUSE		\$39.56	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$39.56		
<b>Department 010 B &amp; G Total:</b>			<b>\$17,054.23</b>		
<b>Department 020 Comm Develop</b>					
CW WRAPS & MARKETING INC		16402		\$60.00	608722
	FLEET MAINTENANCE		\$60.00	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$60.00		
GRANRATH, KARL		2023-00004937		\$413.60	608737
	HEARING EXAMINER SERVICES		\$365.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$48.60	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$413.60		
VERIZON WIRELESS		9942184506		\$1,228.70	608799
	CELL PHONES AND IPADS		\$1,228.70	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,228.70		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-062		\$1,457.50	608804
	CONSULTANTS		\$1,457.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$1,457.50		
WILLDAN ENGINEERING		002-28810		\$242.88	608807
	CONSULTANTS		\$242.88	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$242.88		
WILLDAN ENGINEERING		002-28813		\$230.00	608807
	CONSULTANTS		\$230.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$230.00		
WOODARD, JOAN C		08282023 CD		\$756.92	608810
	HEARING EXAMINER SERVICES		\$730.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$26.92	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$756.92		
<b>Department 020 Comm Develop Total:</b>			<b>\$4,389.60</b>		
<b>Department 030 Repro/Mail Ctr</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 030 Repro/Mail Ctr</b>					
1ST CLASS OFFICE SOLUTIONS		26353		\$493.50	608691
	Ink for Mail Meter Machine		\$493.50		10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$493.50	
FEDERAL EXPRESS		8-234-45731		\$5.36	608733
	FEDERAL EXPRESS MAIL SERVICE		\$5.36		10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$5.36	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		08-30-23		\$10,000.00	608793
	Funds for Mail Meter Machine		\$10,000.00		10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$10,000.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$10,498.86</b>		
<b>Department 040 IT</b>					
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000917		\$332.99	608720
	Indigent Software maintenance		\$332.99		10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$332.99	
FATBEAM, LLC		37579		\$1,225.03	608732
	Backup Internet Connection		\$1,225.03		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,225.03	
FIRSTLINE COMMUNICATIONS INC		08212042		\$109.00	608735
	Auto Attendant - DC		\$109.00		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$109.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0233600-IN		\$3,820.31	608783
	Storage Support		\$3,820.31		10.1.040.0.43 - 8515
			Invoice Total for 10.1.040.0.43	\$3,820.31	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700082123		\$711.67	608790
	PW/NOX Fiber		\$711.67		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$711.67	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304082223		\$129.98	608790
	Public Internet		\$129.98		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$129.98	
VERIZON WIRELESS		9942492755		\$176.88	608799
	Cell Phone		\$176.88		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$176.88	
ZIPLY FIBER		20230519		\$1,797.38	608813
	County Phone Bill		\$1,797.38		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,797.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 040 IT</b>		<b>(Continued...)</b>			
ZIPLY FIBER		20230819		\$1,433.11	608813
	County Phone Bill			\$1,433.11	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$1,433.11	
<b>Department 040 IT Total:</b>				<b>\$9,736.35</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ASPHALT PROS, USA		1972		\$2,900.00	608704
	ASPHALT CRACK FILL & SEAL - PARKS & WATERWAYS DEPT			\$2,900.00	11.1.003.5.65 - 8517
		Invoice Total for 11.1.003.5.65		\$2,900.00	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>				<b>\$2,900.00</b>	
<b>Department 053 Liability Ins</b>					
IMPACT AUTOBODY		a2201d2f		\$3,499.36	608745
	Vehicle Repair - 2020 Ford Ranger - CD			\$3,499.36	13.1.053.0 - 8502
		Invoice Total for 13.1.053.0		\$3,499.36	
<b>Department 053 Liability Ins Total:</b>				<b>\$3,499.36</b>	
<b>Department 056 Health Ins</b>					
WILLAMETTE DENTAL OF IDAHO INC		2023-00005185		\$28.95	608806
	09/2023 COBRA PREMIUM			\$28.95	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$28.95	
WILLAMETTE DENTAL OF IDAHO INC		2023-00005186		\$14,115.45	608806
	09/2023 PREMIUM			\$14,115.45	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$14,115.45	
<b>Department 056 Health Ins Total:</b>				<b>\$14,144.40</b>	
<b>Department 003 Gen Accts (JF)</b>					
FRAMPTON, STEVE PAUL		7-31-23		\$13,290.00	608736
	Conflict Cases 7/1/23 to 7/31/23			\$13,290.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$13,290.00	
NORTH IDAHO LAW GROUP / DANA BOWES		8-31-23		\$14,125.00	608764
	Conflict Cases 8/1/23 to 8/31/23			\$14,125.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$14,125.00	
SWARTZ, ALYSSA C		8-31-23		\$4,395.00	608787
	Conflict Cases 8/1/23 to 8/31/23			\$4,395.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$4,395.00	
<b>Department 003 Gen Accts (JF) Total:</b>				<b>\$31,810.00</b>	
<b>Department 060 Public Defndr</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>					
FEDERAL EXPRESS		8-226-27913		\$31.52	608733
	EXPRESS MAIL SERVICE - PUBLIC DEFENDER		\$31.52	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$31.52		
LEXISNEXIS MATTHEW BENDER INC		38019515		\$2,327.46	608755
	Training - Criminal Rules Books		\$2,327.46	15.1.060.3 - 8313	
		Invoice Total for 15.1.060.3	\$2,327.46		
LOGSDON, JAY		2023-00005139		\$150.65	608757
	Travel - Mileage		\$150.65	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$150.65		
TRINKLE, KALEB		2023-00005132		\$509.59	608792
	Travel - Mileage		\$509.59	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$509.59		
<b>Department 060 Public Defndr Total:</b>			<b>\$3,019.22</b>		
<b>Department 128 JDET Ctr</b>					
CITY OF COEUR D'ALENE		8/29/23		\$186.13	608716
	CITY UTILITIES		\$186.13	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$186.13		
CITY OF COEUR D'ALENE		8/29/23 2		\$346.45	608716
	CITY UTILITIES		\$346.45	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$346.45		
CITY OF COEUR D'ALENE		8/29/23 3		\$12.43	608716
	IRRIGATION		\$12.43	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.43		
DANIEL BUCK		8/22/23		\$121.50	608723
	DB - PER DIEM - IJJA - 9/10/23		\$121.50	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$121.50		
EMBROIDERED CORPORATE IMAGE INC		44222B		\$734.40	608728
	JDC DETENTION OFFICER POLOS		\$734.40	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$734.40		
NICOLINI, KATIE		8/22/23		\$121.50	608761
	KN - PER DIEM - IJJA - 9/10/23		\$121.50	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$121.50		
RAGAN EQUIPMENT CO		01-132629		\$159.99	608772
	LEAF BLOWER BATTERY - JDC		\$159.99	15.1.128.3.182 - 8042	
		Invoice Total for 15.1.128.3.182	\$159.99		
SAFE RESTRAINTS, INC.		DW081623KCJD		\$2,473.12	608777
	SAFETY WRAP CART		\$2,473.12	15.1.128.3 - 8070	
		Invoice Total for 15.1.128.3	\$2,473.12		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
SCHOONMAKER, RICHARD		8/22/23		\$121.50	608779
	RS - PER DIEM - IJJA - 9/10/23		\$121.50	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$121.50	
SERRANO, LETICIA		9416650		\$90.00	608780
	JUVENILE HAIRCUTS 8/15/23		\$90.00	15.1.128.3 - 8072	
		Invoice Total for	15.1.128.3	\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000182871		\$900.84	608784
	DINNER		\$296.84	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$604.00	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$900.84	
SUMMIT FOOD SERVICE MANAGEMENT		2000183424		\$753.78	608784
	DINNER		\$250.40	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$503.38	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$753.78	
WALTER E NELSON INC		505500		\$474.42	608801
	JANITORIAL SUPPLIES		\$474.42	15.1.128.3 - 8052	
		Invoice Total for	15.1.128.3	\$474.42	
<b>Department 128 JDET Ctr Total:</b>			<b>\$6,496.06</b>		
<b>Department 139 Juv Pro</b>					
JONES, MARK		2023-00005113		\$1,652.00	608749
	PP18 8/23 8/13/23-8/26/23		\$1,652.00	15.1.139.4.340 - 8102	
		Invoice Total for	15.1.139.4.340	\$1,652.00	
KIRK, AMELIA		2023-00005110		\$480.00	608752
	PP18 8/23 8/13/23-8/26/23		\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for	15.1.139.3.142	\$480.00	
LANTERMAN, JACKSON		2023-00005112		\$570.00	608754
	PP18 8/23 8/13/23-8/26/23		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for	15.1.139.3.140	\$570.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$2,702.00</b>		
<b>Department 110 ARPA County Funding</b>					
EIDE BAILLY, LLP		EI01545735		\$2,718.75	608815
	ARPA Outside Auditor		\$2,718.75	21.1.110.4.195 - 8105	
		Invoice Total for	21.1.110.4.195	\$2,718.75	
<b>Department 110 ARPA County Funding Total:</b>			<b>\$2,718.75</b>		
<b>Department 101 Airport</b>					

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>					
AIRPORT IFE SERVICES, INC.		133		\$3,100.00	608694
	TWY C - MALSR		\$3,100.00	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$3,100.00	
AIRPORT LIGHTING COMPANY		53941		\$2,319.36	608695
	AIRFIELD LIGHTING SUPPLIES		\$2,319.36	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$2,319.36	
AMAZON CAPITAL SERVICES, INC.		16PM-HX4N-3716		\$168.37	608698
	SHIPPING/HANDLING		\$6.99	30.1.101.2 - 7920	
	SAFETY VEST		\$35.12	30.1.101.3.102 - 8018	
	LIGHTED "X" - REPLACEMENT PARTS		\$49.74	30.1.101.3.102 - 8099	
	FAB SHOP SUPPLIES		\$60.73	30.1.101.3.102 - 8099	
	TRUCK 20/28 CONNECTORS		\$15.79	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$168.37	
AMAZON CAPITAL SERVICES, INC.		1HH4-7RLW-4FWF		\$623.33	608698
	TRUCK 21/29 - WILDLIFE CONTROL		\$27.98	30.1.101.3.102 - 8099	
	OPS TRUCKS - ELECTRICAL TOOLS		\$595.35	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$623.33	
AMAZON CAPITAL SERVICES, INC.		1JFM-D1TT-J6QT		\$74.13	608698
	OFFICE SUPPLIES		\$12.64	30.1.101.2 - 8001	
	RIBBON CARTRIDGE		\$51.50	30.1.101.2 - 8003	
	FEATHER DUSTER		\$9.99	30.1.101.3.102 - 8052	
			Invoice Total for 30.1.101.3.102	\$74.13	
AMERICAN ON SITE SERVICES		523278		\$79.50	608700
	PORTABLE RESTROOM RENTAL 07/29-08/25/23		\$79.50	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$79.50	
AMERICAN ON SITE SERVICES		523279		\$79.50	608700
	PORTABLE RESTROOM RENTAL 07/29-08/25/23		\$79.50	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$79.50	
ARROW CONSTRUCTION SUPPLY, LLC		379041		\$81.60	608703
	FIELD MNTC SUPPLIES - MANHOLE COVER REPAIRS		\$81.60	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$81.60	
AVISTA		08102023 AIRPORT		\$77.80	608708
	ELECTRIC FAB SHOP		\$77.80	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$77.80	
CINTAS CORPORATION #606		4164935533		\$147.73	608715
	MATS/COVERALLS/UNIFORMS		\$147.73	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$147.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 101 Airport		(Continued...)			
CINTAS CORPORATION #606		4165621151		\$134.70	608715
	MATS/COVERALLS/UNIFORMS		\$134.70	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$134.70		
COUNTRY LOCK & KEY INC		12003		\$12.00	608721
	KEYS		\$12.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$12.00		
FASTENAL COMPANY		IDCOE184991		\$8.84	608731
	SHOP SUPPLIES		\$8.84	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$8.84		
HOME DEPOT INC		2620422		\$253.78	608742
	FAB SHOP - PLUMBING PROJECT		\$253.78	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$253.78		
HOME DEPOT INC		7613996		\$58.54	608742
	REPAIR - COUNTY T-HANGAR TRIMLINE		\$45.56	30.1.101.3.102 - 8501	
			\$12.98	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$58.54		
HOME DEPOT INC		8054771		\$54.16	608742
	FAB SHOP - PLUMBING PROJECT		\$54.16	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$54.16		
HOME DEPOT INC		8612830		\$126.29	608742
	ARFF TRUCK		\$126.29	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$126.29		
HOME DEPOT INC		CR-1173235		(\$75.32)	608742
	FAB SHOP - PLUMBING PROJECT		(\$75.32)	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	(\$75.32)		
IDAHO FENCE COMPANY INC		47831		\$1,200.00	608743
	REPAIR - GATE 17		\$1,200.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$1,200.00		
JESTER'S		42120		\$180.73	608747
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
KAMAN FLUID POWER		N24033-001		\$97.23	608750
	TOOLS - FOR SHOP		\$97.23	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$97.23		
KERR OIL CO INC		214028		\$2,191.45	608751
	FUEL - NE PREMIUM		\$2,191.45	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,191.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
LAKE CITY AUTO CARE		27781		\$1,345.73	608753
	REPAIR - 2008 CHEVY TAHOE		\$1,345.73	30.1.101.3.103 - 8502	
			Invoice Total for 30.1.101.3.103	\$1,345.73	
NORTHWEST TIRE WORX LLC		15570		\$226.20	608766
	MOWER TIRES		\$226.20	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$226.20	
REXEL USA dba PLATT ELECTRIC SUPPLY		4126722		\$212.09	608775
	OFFICE CONFERENCE ROOM - LED CONVERSION		\$212.09	30.1.101.2 - 8517	
			Invoice Total for 30.1.101.2	\$212.09	
RICKEL ELECTRIC		23378		\$572.95	608776
	ARFF - HEATER REPLACEMENT MATERIALS		\$572.95	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$572.95	
T-O ENGINEERS INC / ARDURRA		220406-1		\$34,185.39	608788
	TWY C (F) EXTENTION 03/01-08/12/23		\$34,185.39	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$34,185.39	
WEIDNER & ASSOCIATES, INC. DBA WEIDNER FIRE		66745		\$493.25	608803
	ARFF TRUCK - EXHAUST HOSE FOR TRK/BLDG		\$493.25	30.1.101.3.103 - 8502	
			Invoice Total for 30.1.101.3.103	\$493.25	
ZIGGY'S BUILDING SUPPLY		528638		\$41.48	608812
	SHOP - AIR LINES		\$41.48	30.1.101.3.103 - 8501	
			Invoice Total for 30.1.101.3.103	\$41.48	
ZIGGY'S BUILDING SUPPLY		530405		\$13.01	608812
	FAB SHOP - PLUMBING PROJECT		\$13.01	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$13.01	
<b>Department 101 Airport Total:</b>			<b>\$48,083.82</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
UNITED CROWN PUMP & DRILLING INC		106478		\$590.00	608796
	EMPIRE LIFT STATION - PUMP 2 REPAIR		\$590.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$590.00	
<b>Department 101 Airport Total:</b>			<b>\$590.00</b>		
<b>Department 002 Dept (NWC)</b>					
SARAH CLAFLIN		2023-00004957		\$63.83	608778
	REIMBURSEMENT FOR UNIFORM SHIRTS-CLAFLIN		\$63.83	32.1.002.3 - 8010	
			Invoice Total for 32.1.002.3	\$63.83	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$63.83</b>		
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMERICAN ON SITE SERVICES		524203		\$116.60	608700
	UNIT RENTAL-MCGUIRE PARK		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AMERICAN ON SITE SERVICES		524254		\$116.60	608700
	UNIT RENTAL-GREENSFERRY PARK		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AMERICAN ON SITE SERVICES		524262		\$116.60	608700
	UNIT RENTAL-BAYVIEW PARK		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AMERICAN ON SITE SERVICES		524265		\$116.60	608700
	UNIT RENTAL-MCGUIRE JUNCTION		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AVISTA		2023-00005162		\$84.58	608709
	ELECTRIC AT STATELINE BRIDGE-CENTENNIAL TRAIL		\$84.58	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$84.58		
AVISTA		2023-00005164		\$23.57	608709
	ELECTRIC AT CARLIN BAY PARK		\$23.57	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$23.57		
LITTLE STINKER SEPTIC INC		97772		\$2,380.00	608756
	SEPTIC PUMPING-HAUSER		\$1,400.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$1,400.00		
NORTHERN STATES SECURITY INC		2308008		\$330.00	608765
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$2,214.55</b>			
<b>Department 165 CO Mgmt</b>					
ALLEGRA INC		204072		\$445.25	608697
	Snowgroomer Stickers FY24 - Prepaid		\$445.25	36.1.165.3 - 7910	
		Invoice Total for 36.1.165.3	\$445.25		
<b>Department 165 CO Mgmt Total:</b>		<b>\$445.25</b>			
<b>Department 155 WW</b>					
AMERICAN ON SITE SERVICES		524201		\$116.60	608700
	UNIT RENTAL-GREENSFERRY LAUNCH		\$116.60	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$116.60		
AMERICAN ON SITE SERVICES		524224		\$185.50	608700
	UNIT RENTAL-TURNER POINT		\$185.50	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$185.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 155 WW</b>	<b>(Continued...)</b>				
AMERICAN ON SITE SERVICES		524241		\$185.50	608700
	UNIT RENTAL-NEACHEN BAY		\$185.50	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$185.50		
AMERICAN ON SITE SERVICES		524267		\$116.60	608700
	UNIT RENTAL-LOWER TWIN		\$116.60	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$116.60		
AVISTA		2023-00005163		\$15.80	608709
	ELECTRIC AT HARRISON DOCK		\$15.80	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$15.80		
AVISTA		2023-00005165		\$49.54	608709
	ELECTRIC AT HARRISON LAUNCH		\$49.54	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$49.54		
LITTLE STINKER SEPTIC INC		97772		\$2,380.00	608756
	SEPTIC PUMPING-HAUSER		\$980.00	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$980.00		
NORTHERN STATES SECURITY INC		2308008		\$330.00	608765
	SECURITY SERVICES AT FERNAN		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
ST. JOE POTTY HUTS		307183		\$153.00	608782
	UNIT RENTAL-HARLOW POINT		\$153.00	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$153.00		
VERIZON WIRELESS		2023-00005184		\$52.29	608799
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.29	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$52.29		
<b>Department 155 WW Total:</b>			<b>\$1,944.83</b>		
<b>Department 101 Airport</b>					
COLVICO, INC.		PAY APPLIC 3		\$235,988.31	608719
	PAY APPLIC 3 - AIP 054 RWY LIGHTING IMPROV		\$235,988.31	50.1.101.4.829 - 9930	
		Invoice Total for 50.1.101.4.829	\$235,988.31		
TML CONSTRUCTION INC		PAY APPLIC 8		\$244,666.46	608791
	AIP 056 SRE BLDG - TML		\$216,600.00	50.1.101.4.831 - 9930	
	ITD SRE BLDG - TML		\$28,066.46	50.1.101.4.833 - 9930	
		Invoice Total for 50.1.101.4.833	\$244,666.46		
<b>Department 101 Airport Total:</b>			<b>\$480,654.77</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$643,596.01</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
UNITED DATA SECURITY INC		132668		\$14.95	608797
	SHRED SERVICE - AUDITOR	8/24/23		\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		40134		\$50.00	608802
	WATER COOLER / AUDITOR & RECORDER			\$25.00	10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
<b>Department 201 AUD Total:</b>				<b>\$39.95</b>	
<b>Department 205 EL</b>					
ELECTION SYSTEMS & SOFTWARE INC		CD2064937		\$917.56	608727
	Tote Bins-2			\$917.56	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$917.56	
ULINE		167478516		\$1,274.33	608794
	Crowd Control barrier			\$1,274.33	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$1,274.33	
<b>Department 205 EL Total:</b>				<b>\$2,191.89</b>	
<b>Department 209 REC</b>					
WATER SOLUTIONS INC		40134		\$50.00	608802
	WATER COOLER / AUDITOR & RECORDER			\$25.00	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	
<b>Department 209 REC Total:</b>				<b>\$25.00</b>	
<b>Department 245 CO Asst</b>					
ENGLISH FUNERAL CHAPELS		3730		\$1,200.00	608729
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
			Invoice Total for 40.2.245.3	\$1,200.00	
<b>Department 245 CO Asst Total:</b>				<b>\$1,200.00</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$3,456.84</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ACEBEDO, LYNETTE		12/28/2023		\$396.00	608693
	Per Diem			\$396.00	10.5.001.3 - 8301
			Invoice Total for 10.5.001.3	\$396.00	
CASCADE FIRE EQUIPMENT		INV6697		\$2,043.73	608711
	Medical Supplies			\$2,043.73	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$2,043.73	
CITY OF COEUR D'ALENE		#16869 9/6/23		\$363.91	608716
	UTILITIES>PCC & CORONER BLDG 7/25/23-8/22/2023			\$72.78	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$72.78	
CITY OF COEUR D'ALENE		#16870 9/6/23		\$596.23	608716
	UTILITIES>PCC & CORONER BLDG 7/25-8/22/2023			\$119.25	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$119.25	
INCYTE DIAGNOSTICS		21479		\$375.00	608746
	Pathology			\$375.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$375.00	
NMS LABS		1213683		\$1,452.00	608762
	labs			\$1,452.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,452.00	
NMS LABS		1215429		\$1,029.00	608762
	labs			\$1,029.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,029.00	
REVVITY OMICS		5500161510		\$52.50	608774
	Information restricted due to HIPAA			\$52.50	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$52.50	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$5,540.26</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$5,540.26</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4165296822		\$132.90	608714
	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		\$38.12	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$79.30		
COLEMAN OIL		#INV-128821		\$145.44	608718
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$1.45	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$1.45		
<b>Department 049 Auto Shop Total:</b>			<b>\$80.75</b>		
<b>Department 114 OEM</b>					
MAJESTIC VIEW FORESTRY, LLC		INV0275		\$9,750.00	608759
	21HFR-05 Hazardous Fuel Removal GRANT		\$9,750.00	10.6.114.4.110 - 8199	
	Invoice Total for	10.6.114.4.110	\$9,750.00		
MOTOROLA SOLUTIONS INC		8281663284		\$274.88	608760
	Batteries 2022 SHSP GRANT		\$274.88	10.6.114.4.123 - 8089	
	Invoice Total for	10.6.114.4.123	\$274.88		
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		52315		\$384.00	608763
	KC OEM Sign for Building		\$384.00	10.6.114.2 - 8517	
	Invoice Total for	10.6.114.2	\$384.00		
THE AMERICAN FIREFIGHTER COMPANY		2023-1		\$4,500.00	608789
	21HFR-03 Hazardous Fuel Removal GRANT		\$4,500.00	10.6.114.4.110 - 8199	
	Invoice Total for	10.6.114.4.110	\$4,500.00		
VERIZON		#9942536724		\$4,817.22	608798
	TELEPHONE>KCSO PHONE USAGE CHARGES 7/21-8/20/2023		\$41.56	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.56		
WINDOW GENIE OF COEUR D'ALENE		10986		\$380.00	608809
	OEM Window Cleaning		\$380.00	10.6.114.2 - 8517	
	Invoice Total for	10.6.114.2	\$380.00		
<b>Department 114 OEM Total:</b>			<b>\$15,330.44</b>		
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		AUG 2023 IRRIG		\$207.09	608716
	JULIA STREET IRRIGATION		\$207.09	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$207.09		
CITY OF COEUR D'ALENE		AUG 2023 JULIA		\$168.99	608716
	JULIA STREET UTILITIES		\$168.99	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$168.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>	<b>(Continued...)</b>				
JESTER'S		42134		\$677.44	608747
	JANITORIAL SERVICES AUGUST 2023		\$677.44		10.6.120.3 - 8215
		Invoice Total for 10.6.120.3	\$677.44		
<b>Department 120 911 Total:</b>			<b>\$1,053.52</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AT&T MOBILITY		X08282023		\$714.94	608705
	TELEPHONE AUGUST 2023		\$714.94		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$714.94		
EVERBRIDGE, INC		M77596		\$6,709.49	608730
	GSA SCH UPGRADE CR, SETUP FEE, MASS NOTIF PRO		\$6,709.49		10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$6,709.49		
POWER SOLUTIONS, LLC		1807		\$838.01	608769
	KILLARNEY MT GENERATOR MAINTENANCE		\$838.01		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$838.01		
POWER SOLUTIONS, LLC		1808		\$822.79	608769
	CANFIELD MT GENERATOR MAINTENANCE		\$822.79		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$822.79		
POWER SOLUTIONS, LLC		1810		\$1,108.29	608769
	JULIA STREET GENERATOR MAINTENANCE		\$1,108.29		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$1,108.29		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$10,193.52</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CITY OF COEUR D'ALENE		#16866 9/6/23		\$668.13	608716
	UTILITIES>DALTON BLDG ADMIN 7/25-8/22/2023		\$668.13		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$668.13		
CITY OF COEUR D'ALENE		#16869 9/6/23		\$363.91	608716
	UTILITIES>PCC & CORONER BLDG 7/25/23-8/22/2023		\$145.56		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$145.56		
CITY OF COEUR D'ALENE		#16870 9/6/23		\$596.23	608716
	UTILITIES>PCC & CORONER BLDG 7/25-8/22/2023		\$238.49		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$238.49		
CITY OF COEUR D'ALENE		#16878 9/6/23		\$252.57	608716
	UTILITIES>ADMIN BLDG 7/25-8/22/2023		\$252.57		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$252.57		
COLEMAN OIL		#INV-128821		\$145.44	608718
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$10.18		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$10.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		(Continued...)			
VERIZON		#9942536724		\$4,817.22	608798
	TELEPHONE>KCSO PHONE USAGE CHARGES 7/21-8/20/2023		\$4,651.08	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$4,651.08		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$5,966.02</b>		
<b>Department 603 Civil</b>					
COLEMAN OIL		#INV-128821		\$145.44	608718
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$5.82	15.6.603.3 - 8040	
	Invoice Total for 15.6.603.3		\$5.82		
<b>Department 603 Civil Total:</b>			<b>\$5.82</b>		
<b>Department 604 Animal Cntrl</b>					
COLEMAN OIL		#INV-128821		\$145.44	608718
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$4.36	15.6.604.3 - 8040	
	Invoice Total for 15.6.604.3		\$4.36		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$4.36</b>		
<b>Department 605 Patrol</b>					
AUTOCENTER CDA, LLC		#52588		\$69.95	608707
	VEHICLE MTNCE>ALIGNMENT OF P55/PATROL		\$69.95	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$69.95		
BROWNELLS INC		#2023410555913		\$577.33	608710
	GUN SUPPLIES>PISTOL GRIP,SUPPRESSOR,,SCREW LOCK WASHER/PATRO		\$577.33	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$577.33		
BROWNELLS INC		#2023410556820		\$899.50	608710
	GUN SUPPLIES>AMBIDEXTROUS CHARGING HANDLE MOD 3X3/PATROL		\$899.50	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$899.50		
COLEMAN OIL		#INV-128821		\$145.44	608718
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$72.72	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$72.72		
CW WRAPS & MARKETING INC		#16411		\$1,475.00	608722
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P45		\$1,475.00	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$1,475.00		
CW WRAPS & MARKETING INC		#16413		\$1,475.00	608722
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P2		\$1,475.00	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$1,475.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HC4129		(\$54.00)	608724
	VEHICLE MTNCE>*REFUND* BATTERY ON MCC TRLR/PATROL		(\$54.00)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$54.00)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			
DIRECT AUTOMOTIVE DISTRIBUTING		#01HC4205		\$162.40	608724
	VEHICLE MTNCE>BRAKE LINING KIT/PATROL		\$162.40	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$162.40		
DIRECT AUTOMOTIVE DISTRIBUTING		#03HC3478		\$117.45	608724
	VEHICLE MTNCE>BATTERY FOR P32/PATROL		\$117.45	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$117.45		
GUNARAMA WHOLESALE INC		#1228894		\$3,218.86	608738
	GLOCK REAR SIGHTS 39744		\$148.00	15.6.605.3 - 8061	
	SHIPPING		\$25.00	15.6.605.3 - 8061	
	STREAM LIGHT TL RACKER		\$513.80	15.6.605.3 - 8061	
	STREAMLIGHT TLR1		\$880.95	15.6.605.3 - 8061	
	STREAMLIGHT TLR1 HL		\$1,339.11	15.6.605.3 - 8061	
	RECOIL SPRING 33786		\$72.00	15.6.605.3 - 8061	
	FRONT FLOCK SIGHT 39750		\$240.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$3,218.86		
PREMIER VEHICLE INSTALLATION		#42015		\$5,710.00	608771
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20511		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42016		\$5,710.00	608771
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#19745		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42017		\$5,710.00	608771
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#21032		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42018		\$5,710.00	608771
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#21863		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42019		\$5,710.00	608771
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20219		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42020		\$5,710.00	608771
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#21792		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42021		\$5,710.00	608771
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#19940		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42022		\$5,710.00	608771
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20462		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
PREMIER VEHICLE INSTALLATION		#42023		\$5,710.00	608771
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#21792		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42024		\$5,710.00	608771
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20207		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
RELIABLE AUTO GLASS		#51639		\$50.00	608773
	VEHICLE REPAIR>ROCK CHIP REPAIR P19/PATROL		\$50.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$50.00		
<b>Department 605 Patrol Total:</b>			<b>\$65,164.21</b>		
<b>Department 620 Detective</b>					
CITY OF COEUR D'ALENE		#16869 9/6/23		\$363.91	608716
	UTILITIES>PCC & CORONER BLDG 7/25/23-8/22/2023		\$145.56	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$145.56		
CITY OF COEUR D'ALENE		#16870 9/6/23		\$596.23	608716
	UTILITIES>PCC & CORONER BLDG 7/25-8/22/2023		\$238.49	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$238.49		
COLEMAN OIL		#INV-128821		\$145.44	608718
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$17.45	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$17.45		
CW WRAPS & MARKETING INC		#16389		\$1,238.00	608722
	VEHICLE REPAIR>NEW GRAPHICS ON CRIME SCENE TRLR/DETECTIVES		\$1,238.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$1,238.00		
ULINE		#167284954		\$76.50	608794
	OFFICE SUPPLIES>STORAGE FILE BOX/DETECTIVES		\$76.50	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$76.50		
<b>Department 620 Detective Total:</b>			<b>\$1,716.01</b>		
<b>Department 625 Drivers Lic</b>					
JACK F. PURDIE		2023-00005183		\$35.00	608814
	DRIVERS LICENSE REFUND		\$35.00	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$35.00		
<b>Department 625 Drivers Lic Total:</b>			<b>\$35.00</b>		
<b>Department 635 SWAT</b>					
COLEMAN OIL		#INV-128821		\$145.44	608718
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$4.36	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$4.36		
<b>Department 635 SWAT Total:</b>			<b>\$4.36</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>					
ATCO INTERNATIONAL		I0617490		\$1,175.05	608706
	JANITORIAL SUPPLIES		\$1,175.05	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$1,175.05		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#1815109		\$61.17	608734
	BLDG MTNCE>WATER HARDNESS TEST KIT PSB/MTNCE		\$61.17	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$61.17		
<b>Department 650 Maint Total:</b>			<b>\$1,236.22</b>		
<b>Department 660 Jail Ops</b>					
ANCHORTEX CORPORATION		431034		\$1,474.20	608701
	SHOWER CURTAINS		\$1,474.20	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,474.20		
AUTOCENTER CDA, LLC		#52582		\$69.95	608707
	VEHICLE MTNCE>ALIGNMENT OF J14/JAIL		\$69.95	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$69.95		
CINTAS CORPORATION #606		#4165296822		\$132.90	608714
	AREA RUGS/WRC		\$53.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$53.60		
CITY OF COEUR D'ALENE		20230829WSG		\$8,285.13	608717
	JAIL WSG		\$6,470.84	15.6.660.3 - 8206	
	SO MAINT WSG		\$119.98	15.6.660.3 - 8206	
	IRR GOVT WAY		\$1,694.31	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8,285.13		
COLEMAN OIL		#INV-128821		\$145.44	608718
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$21.82	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$21.82		
ECOLAB FOOD SAFETY SPECIALTIES		6339885232		\$250.00	608726
	DELIVERY & SETUP FEE, CONTRACT		\$250.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$250.00		
ECOLAB FOOD SAFETY SPECIALTIES		6340173085		\$130.00	608726
	CONTRACT RENTAL		\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
H & H BUSINESS SYSTEMS INC		AR293152		\$2,895.00	608739
	printing		\$2,895.00	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$2,895.00		
PRECISION DYNAMICS CORPORATION		9353903405		\$783.45	608770
	YELLOW WRIST BANDS		\$783.45	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$783.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
PRECISION DYNAMICS CORPORATION	YELLOW WRIST BANDS	9353911202		\$1,430.30	608770
				<u>\$1,430.30</u>	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$1,430.30	
PRECISION DYNAMICS CORPORATION	RED WRIST BANDS	9353921611		\$286.06	608770
				<u>\$286.06</u>	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$286.06	
PRECISION DYNAMICS CORPORATION	RED WRIST BANDS	9353933526		\$257.31	608770
				<u>\$257.31</u>	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$257.31	
SUMMIT FOOD SERVICE MANAGEMENT	8/12-8/18 JAIL MEALS	20182869		\$18,221.95	608785
				<u>\$18,221.95</u>	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$18,221.95	
SUMMIT FOOD SERVICE MANAGEMENT	JAIL MEALS 8/19-8/25	20183423		\$18,447.09	608785
				<u>\$18,447.09</u>	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$18,447.09	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR	PARTS AND LABOR FOR DISWASHER	308470		\$815.86	608786
				<u>\$815.86</u>	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$815.86	
ULINE	DUST MOP KIT	167496683		\$371.59	608795
				<u>\$371.59</u>	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$371.59	
VICTORY SUPPLY, LLC	SANITARY NAPKINS	INV86017		\$443.00	608800
				<u>\$443.00</u>	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$443.00	
VICTORY SUPPLY, LLC	TOWELS	INV86060		\$84.70	608800
				<u>\$84.70</u>	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$84.70	
WESTERN STATE DESIGN INC	PARTS FOR WASHERS	574610-IN		\$108.42	608805
				<u>\$108.42</u>	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$108.42	
WESTERN STATE DESIGN INC	LABOR AND TRIP CHARGE FOR LAUNDRY REPAIR	574664-IN		\$888.00	608805
				<u>\$888.00</u>	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$888.00	
WILSON, BRADLEY	LODGING	#8/6-8/8/2023		\$525.50	608808
	PARKING FEE			<u>\$24.00</u>	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3		\$549.50	
<b>Department 660 Jail Ops Total:</b>				<b>\$55,866.93</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SUMMIT FOOD SERVICE MANAGEMENT		20182870		\$143.42	608785
	ADDITIONAL BILLABLES		\$143.42	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$143.42		
VICTORY SUPPLY, LLC		INV85937		\$490.30	608800
	SOAP		\$490.30	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$490.30		
VICTORY SUPPLY, LLC		INV86137		\$490.30	608800
	SOAP		\$490.30	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$490.30		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,124.02</b>		
<b>Department 605 Patrol</b>					
AMERICAN KENNEL CLUB		#ROCKET8/23/23		\$25.00	608699
	OTHER PROF SVC>OFFICIAL AKC CGC TITLE-ROCKET/K9		\$25.00	55.6.605.3.528 - 8199	
		Invoice Total for 155.6.605.3.528	\$25.00		
<b>Department 605 Patrol Total:</b>			<b>\$25.00</b>		
<b>Department 605 Patrol (Continued...)</b>					
VERIZON		#9942536724		\$4,817.22	608798
	TELEPHONE>KCSO PHONE USAGE CHARGES 7/21-8/20/2023		\$41.46	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.46		
<b>Department 605 Patrol Total:</b>			<b>\$41.46</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL		#INV-128821		\$145.44	608718
	LUBRICANTS>WINTER WINDSHEILD WASH KCSO FLEET		\$7.27	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$7.27		
VERIZON		#9942536724		\$4,817.22	608798
	TELEPHONE>KCSO PHONE USAGE CHARGES 7/21-8/20/2023		\$83.12	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.12		
<b>Department 685 Rec Safety Total:</b>			<b>\$90.39</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$157,938.03</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
YOURMEMBERSHIP.COM INC		R64459770		\$576.75	608811
	EMPLOYMENT ADS- Attorney WA Bar			\$576.75	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0		\$576.75	
YOURMEMBERSHIP.COM INC		R64459778		\$636.75	608811
	EMPLOYMENT ADS- Attorney CA BAR			\$636.75	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0		\$636.75	
YOURMEMBERSHIP.COM INC		R64459781		\$636.75	608811
	EMPLOYMENT ADS- Attorney OR BAR			\$636.75	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0		\$636.75	
YOURMEMBERSHIP.COM INC		R64459859		\$636.75	608811
	EMPLOYMENT ADS- Prosecutor CA Bar			\$636.75	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0		\$636.75	
YOURMEMBERSHIP.COM INC		R64459866		\$636.75	608811
	EMPLOYMENT ADS- Prosecutor OR Bar			\$636.75	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0		\$636.75	
YOURMEMBERSHIP.COM INC		R64459869		\$576.75	608811
	EMPLOYMENT ADS- Prosecutor WA Bar			\$576.75	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0		\$576.75	
<b>Department 051 HR Total:</b>			<b>\$3,700.50</b>		
<b>Department 137 Juv Div</b>					
HALL, DOUGLAS		Staples 8/16/23		\$169.99	608740
	office chair replacement			\$169.99	10.7.137.4.137 - 8001
		Invoice Total for 10.7.137.4.137		\$169.99	
<b>Department 137 Juv Div Total:</b>			<b>\$169.99</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CHELSEY TORGERSON		08-18-23		\$20.31	608713
	Reimbursement for PHS Court			\$20.31	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$20.31	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$20.31</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$3,890.80</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
DOTSON, MEGAN		08292023		\$243.75	608725
	Appeal Transcript   CV28-21-8129		\$243.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$243.75		
HANGER, PH.D., PHILIP A		KC082323JH		\$1,906.25	608741
	Information restricted due to HIPAA		\$1,906.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,906.25		
IDAHO SUPREME COURT		2		\$1,041.50	608744
	Reimbursement to Idaho Supreme Court for IICM - FY2024		\$159.50	45.8.001.3 - 8301	
	Reimbursement to Idaho Supreme Court for IICM - FY2024		\$882.00	45.8.001.3 - 8303	
		Invoice Total for 45.8.001.3	\$1,041.50		
MACY, AMELIA		CDA097		\$156.00	608758
	Appeal Transcript   CR28-21-11388		\$156.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$156.00		
NUNEMACHER, VALERIE		INV-782		\$220.00	608767
	Preliminary Hearing Transcript   CR28-23-7763		\$220.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$220.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		327495387001		\$59.91	608768
	OFFICE SUPPLIES   314264 CD-R,VERBATIM,SPINDLE,100		\$59.91	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$59.91		
UNITED DATA SECURITY INC		132669		\$74.75	608797
	SHREDDING SERVICES   4x 64 GAL DESTROY		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,702.16</b>		
<b>Department 172 Court Interlock Device</b>					
AJI COUNSELING		007		\$130.00	608696
	Information restricted due to HIPAA		\$130.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$130.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$130.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$3,832.16</b>		
<b>Payment Batch Total:</b>			<b>\$818,254.10</b>		