

County Commissioner's Payable List

Checks Printed on: 09/07/2023 Starting Check Number: 608943

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		12677-08102023		\$560.10	608963
	FY2024 BUDGET NOTICE		\$560.10		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$560.10		
COEUR D'ALENE REGIONAL CHAMBER		53132		\$499.00	608971
	Annual Membership Dues - Silver Level		\$499.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$499.00		
DUNCAN, LESLIE		9-1-23		\$18.21	608982
	LD Mileage Reimbursement May & June 2023		\$18.21		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$18.21		
H & H BUSINESS SYSTEMS INC		AR294572		\$79.01	609005
	BOCC Copier Services 8/1/ to 8/31		\$79.01		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$79.01		
WATER SOLUTIONS INC		40135		\$100.00	609124
	BOCC Water Cooler Rent 8/20 to 9/19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	BOCC - PRINT JOB		\$11.51		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$11.51		
Department 001 Elected Offcl (GF) Total:			\$1,192.83		
Department 003 Gen Accts (GF)					
AVISTA		9/1/23 ADMIN		\$6,024.68	608956
	ADMIN BLDG ELECTR - AUGUST 2023		\$6,024.68		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$6,024.68		
AVISTA		9/1/23 DC		\$2,937.16	608956
	JUSTICE BLDG ELECTRIC / AUGUST 2023		\$2,937.16		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,937.16		
AVISTA		9/1/23 FED BLDG		\$2,540.01	608956
	FED BLDG ELECTRIC - AUGUST 2023		\$2,540.01		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,540.01		
AVISTA		9/1/23 LOT LTS		\$15.86	608956
	PARKING LOT LIGHTS - AUGUST 2023		\$15.86		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$15.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA		9/1/23 RMC BLDG		\$481.00	608956
	RMC BLDG ELECTRIC - AUGUST 2023		\$481.00	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$481.00		
AVISTA		9/1/23 RMO		\$520.54	608956
	RMO ANNEX ELECTRIC - AUGUST 2023		\$520.54	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$520.54		
H & H BUSINESS SYSTEMS INC		AR294573		\$42.74	609005
	Annex Bldg. Copier Services 8/1 to 8/31		\$42.74	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$42.74		
KOOTENAI COUNTY FIRE & RESCUE		5630		\$150.00	609030
	Big Air at the Fair 8-18-23 Final		\$150.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$150.00		
KOOTENAI COUNTY FIRE & RESCUE		5631		\$150.00	609030
	Carly Pearce Concert 8-21-23 Final		\$150.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$150.00		
KOOTENAI COUNTY FIRE & RESCUE		5632		\$150.00	609030
	Chase Rice Concert 8-22-23 Final		\$150.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$150.00		
KOOTENAI COUNTY FIRE & RESCUE		5633		\$190.00	609030
	Demo Derby 8-27-23 Final		\$190.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$190.00		
KOOTENAI COUNTY FIRE & RESCUE		5634		\$150.00	609030
	Lil Jon Concert 8-23-23 Final		\$150.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$150.00		
KOOTENAI COUNTY FIRE & RESCUE		5635		\$150.00	609030
	Monster Truck 8-19-23 Final		\$150.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$150.00		
KOOTENAI COUNTY FIRE & RESCUE		5636		\$150.00	609030
	Monster Truck 8-20-23 Final		\$150.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$150.00		
KOOTENAI COUNTY FIRE & RESCUE		5637		\$190.00	609030
	PRCA Rodeo Family Day 8-27-23 Final		\$190.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$190.00		
KOOTENAI COUNTY FIRE & RESCUE		5638		\$190.00	609030
	PRCA Rodeo Pink Night 8-25-23 Final		\$190.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$190.00		
KOOTENAI COUNTY FIRE & RESCUE		5639		\$270.00	609030
	PRCA Rodeo Slack 8-27-23 Final		\$270.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$270.00		

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...)			
KOOTENAI COUNTY FIRE & RESCUE		5640		\$190.00	609030
	PRCA Rodeo Patriot Night 8-26-23 Final		\$190.00		10.1.003.0 - 8175
		Invoice Total for	10.1.003.0	\$190.00	
KOOTENAI COUNTY FIRE & RESCUE		5641		\$190.00	609030
	Xtreme Bulls 8-24-23 Final		\$190.00		10.1.003.0 - 8175
		Invoice Total for	10.1.003.0	\$190.00	
TISCHLERBISE, INC.		2023900000014		\$1,230.00	609104
	Capital Improvement Plan and Impact Fee Study Final Invoice		\$1,230.00		10.1.003.0 - 8101
		Invoice Total for	10.1.003.0	\$1,230.00	
WATER SOLUTIONS INC		40135		\$100.00	609124
	Annex Bldg. Water Cooler Rent 6/19 to 7/20		\$50.00		10.1.003.0 - 8099
		Invoice Total for	10.1.003.0	\$50.00	
Department 003 Gen Accts (GF) Total:		\$15,961.99			
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		August 2023		\$174.76	608969
	RTC Water - August 2023 - RMO		\$58.26		10.1.005.0 - 8099
		Invoice Total for	10.1.005.0	\$58.26	
KBOOKS FINANCIAL SERVICES INC		KC2023-8		\$6,000.00	609027
	FTA August 2023		\$6,000.00		10.1.005.0 - 8199
		Invoice Total for	10.1.005.0	\$6,000.00	
VERIZON WIRELESS		9942492757		\$173.10	609114
	August Phone/Jetpack - RMO		\$57.70		10.1.005.0 - 8207
		Invoice Total for	10.1.005.0	\$57.70	
Department 005 Resource Mgmt Office Total:		\$6,115.96			
Department 010 B & G					
ABOVE AND BEYOND JANITORIAL, INC.		7419		\$1,100.00	608946
	JANITORIAL SERVICES - PDO		\$1,100.00		10.1.010.0 - 8215
		Invoice Total for	10.1.010.0	\$1,100.00	
APOLLO MECHANICAL CONTRACTORS		930005651		\$620.56	608953
	AC REPAIR - JUSTICE BUILDING		\$620.56		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$620.56	
APOLLO MECHANICAL CONTRACTORS		930005653		\$286.09	608953
	AC REPAIR - POST FALLS DMV		\$286.09		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$286.09	
COLEMAN OIL		CP-0020553		\$505.55	608973
	MOTOR FUELS		\$505.55		10.1.010.0 - 8040
		Invoice Total for	10.1.010.0	\$505.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
GENUINE PARTS COMPANY		3363-376016		\$19.84	609000
	VEHICLE WIPER BLADES			\$19.84	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0		\$19.84	
H & H BUSINESS SYSTEMS INC		AR294548		\$5.43	609005
	COPIER CONTRACT - COPIES			\$5.43	10.1.010.0 - 8503
		Invoice Total for 10.1.010.0		\$5.43	
HELENA AGRI-ENTERPRISES, LLC		169542363		\$458.26	609016
	NOXIOUS WEED KILLER			\$458.26	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$458.26	
LOWE'S COMPANIES INC		975478-LKMZCO		\$18.72	609038
	FENCE POST			\$18.72	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$18.72	
LOWE'S COMPANIES INC		989030-LLJNFG		\$52.76	609038
	FENCE POSTS			\$52.76	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$52.76	
LOWE'S COMPANIES INC		993486-LOUACC		\$38.54	609038
	DRILL BIT			\$13.26	10.1.010.0 - 8050
	CEILING TILE GRID			\$25.28	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$38.54	
LOWE'S COMPANIES INC		995435-LOZBIQ		\$68.34	609038
	BLACK GARDEN EDGING			\$68.34	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$68.34	
LOWE'S COMPANIES INC		996439-LOZBGB		\$55.45	609038
	GRASS SEED, TOP SOIL			\$55.45	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$55.45	
SITEONE LANDSCAPING SUPPLY LLC		134055593-001		\$158.22	609085
	SPRINKLER SYSTEM PARTS			\$158.22	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$158.22	
TK ELEVATOR		3007455031		\$469.24	609105
	ELEVATOR MAINTENANCE CONTRACT FOR JJC			\$469.24	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$469.24	
TK ELEVATOR		3007455157		\$318.80	609105
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG			\$318.80	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$318.80	
WALTER E NELSON INC		503965		\$517.96	609119
	JANITORIAL SUPPLIES			\$517.96	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		\$517.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		504270		\$731.73	609119
	JANITORIAL SUPPLIES		\$731.73	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$731.73	
WALTER E NELSON INC		504845		\$672.42	609119
	JANITORIAL SUPPLIES		\$672.42	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$672.42	
WALTER E NELSON INC		504984		\$725.26	609119
	JANITORIAL SUPPLIES		\$725.26	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$725.26	
WALTER E NELSON INC		504999		\$28.85	609119
	JANITORIAL SUPPLIES		\$28.85	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$28.85	
WALTER E NELSON INC		505105		\$419.36	609119
	JANITORIAL SUPPLIES		\$419.36	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$419.36	
WALTER E NELSON INC		505726		\$1,246.06	609119
	JANITORIAL SUPPLIES		\$1,246.06	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$1,246.06	
WALTER E NELSON INC		506101		\$756.16	609119
	JANITORIAL SUPPLIES		\$756.16	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$756.16	
Department 010 B & G Total:			\$9,273.60		
Department 018 Veterans Svc					
AVISTA		26Jul23to25Aug23		\$252.88	608956
	Electricity/Gas		\$126.44	10.1.018.3 - 8205	
			Invoice Total for 10.1.018.3	\$126.44	
CITY OF POST FALLS		1Aug23		\$144.27	608967
	Water/Sewer/Garbage		\$72.14	10.1.018.3 - 8206	
			Invoice Total for 10.1.018.3	\$72.14	
CITY OF POST FALLS		1Jul23to31Aug23		\$175.50	608967
	Irrigation Water		\$87.75	10.1.018.3 - 8206	
			Invoice Total for 10.1.018.3	\$87.75	
CLEARWATER SPRINGS INC		823720		\$7.95	608969
	Cooler Rental		\$7.95	10.1.018.3 - 8099	
			Invoice Total for 10.1.018.3	\$7.95	

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		825234		\$17.98	608969
	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	\$17.98		
CLEARWATER SPRINGS INC		826721		\$17.98	608969
	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	\$17.98		
COLEMAN OIL		CP-0022420		\$61.11	608973
	Fuel		\$61.11	10.1.018.3 - 8040	
		Invoice Total for 10.1.018.3	\$61.11		
FREEMAN, THOMAS		18Aug23		\$283.00	608994
	TF - Per Diem - Boise 8/15-8/18		\$259.00	10.1.018.3 - 8301	
	TF Parking Reimbursement - Boise 8/15-8/18		\$24.00	10.1.018.3 - 8306	
		Invoice Total for 10.1.018.3	\$283.00		
JESSICA R. CHRISTENSEN		18Aug23		\$259.00	609026
	JC - Per Diem - Boise 8/15-8/18		\$259.00	10.1.018.3 - 8301	
		Invoice Total for 10.1.018.3	\$259.00		
THE RIVERSIDE HOTEL		470035		\$501.00	609101
	TF - Lodging - Boise 8/15-8/18		\$501.00	10.1.018.3 - 8303	
		Invoice Total for 10.1.018.3	\$501.00		
THE RIVERSIDE HOTEL		470037		\$501.00	609101
	JC - Lodging Boise 8/15 - 8/18		\$501.00	10.1.018.3 - 8303	
		Invoice Total for 10.1.018.3	\$501.00		
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	VSO - PRINT JOB		\$53.55	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$53.55		
Department 018 Veterans Svc Total:			\$1,988.90		
Department 020 Comm Develop					
BLAKE ZETTER		09062023 CD		\$18.00	608959
	NORFMA-Blake Zetter		\$18.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$18.00		
CDA PRESS		CUST ACCT 9495		\$373.06	608963
	LEGAL NOTICES		\$373.06	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$373.06		
HILLAND, AMY		09052023 CD		\$18.00	609018
	NORFMA- Amy Hilland		\$18.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$18.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
KNIGHT, ADAM		9052023 CD		\$18.00	609029
	NORFMA- Adam Knight		\$18.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$18.00		
MOTION AUTO SUPPLY		7-057843		\$39.75	609049
	FLEET MAINTENANCE		\$39.75	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$39.75		
MOTION AUTO SUPPLY		7-058023		\$44.75	609049
	FLEET MAINTENANCE		\$44.75	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$44.75		
MOTION AUTO SUPPLY		7-059764		\$25.96	609049
	FLEET MAINTENANCE		\$25.96	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$25.96		
TARBUTTON, BEN		09052023 CD		\$18.00	609098
	NORFMA- Ben Tarbutton		\$18.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$18.00		
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	CD - PRINT JOB		\$15.82	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$15.82		
Department 020 Comm Develop Total:			\$571.34		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-240-69134		\$9.80	608989
	EXPRESS MAIL SERVICE		\$9.80	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$9.80		
WCP SOLUTIONS		2023-00005325		\$843.96	609125
	RMC - PAPER		\$358.56	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$358.56		
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	RMC/FAIR - PRINTING SUPPLIES		\$1,221.83	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$106.01	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$19.13	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$2,009.43		
Department 030 Repro/Mail Ctr Total:			\$2,377.79		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		177872		\$141.96	608991
	Teleworker Setup - Treasurer		\$141.96	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$141.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		177908		\$163.50	608991
	Teleworker Setup - Treasurer		\$163.50	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$163.50	
G12 COMMUNICATIONS LLC		120096		\$2,301.68	608995
	County Phone Bill		\$2,301.68	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$2,301.68	
MANATRON, INC.		MANMN0003570		\$37,052.15	609041
	FY24 Prepay - Recorder Software Maint		\$37,052.15	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$37,052.15	
MANATRON, INC.		MANMN0003642		\$133,612.00	609041
	FY24 Prepay -Aumentum Manatron Support		\$133,612.00	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$133,612.00	
PDQ.COM CORPORATION		PDQ52168		\$1,229.00	609068
	PDQ Software Maintenance		\$1,229.00	10.1.040.0.41 - 8516	
			Invoice Total for 10.1.040.0.41	\$1,229.00	
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	IT/GIS - PRINT JOB		\$7.09	10.1.040.0.45 - 8801	
			Invoice Total for 10.1.040.0.45	\$7.09	
Department 040 IT Total:			\$174,507.38		
Department 056 Health Ins					
STANDARD INSURANCE COMPANY		2023-00005349		\$11,157.22	609089
	08/2023 LIFE & DISABILITY		\$11,157.22	14.1.056.1 - 8274	
			Invoice Total for 14.1.056.1	\$11,157.22	
VISION SERVICE PLAN		2023-00005350		\$1,043.40	609117
	08/2023 VISION ADMIN		\$1,043.40	14.1.056.1 - 8104	
			Invoice Total for 14.1.056.1	\$1,043.40	
VISION SERVICE PLAN		818357787		\$6.72	609117
	08/2023 COBRA ADMIN		\$6.72	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$6.72	
VISION SERVICE PLAN		818650435		\$5,127.40	609117
	08/2023 VISION CLAIMS		\$5,127.40	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$5,127.40	
Department 056 Health Ins Total:			\$17,334.74		
Department 003 Gen Accts (JF)					
FINDLAY, AMANDA		8-31-23		\$12,900.00	608990
	Conflict Cases 8/1/23 to 8/31/23		\$12,900.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$12,900.00	

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...)			
HAGERTY, STACIA CROCKER	8-31-23			\$5,690.00	609007
	Conflict Cases 8/1/23 to 8/31/23		\$5,690.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,690.00		
MERCK, KATHERINE	8-31-23			\$495.00	609044
	Conflict Cases 8/1/23 to 8/31/23		\$495.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$495.00		
NASS ATTY, SCOT	12320			\$4,000.00	609054
	PD Conflict Administrator - September 2023		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
NIXON , JED K	7-31-23			\$14,755.00	609056
	Conflict Cases 7/1/23 to 7/31/23		\$14,755.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$14,755.00		
PIERCE, DOUGLAS A	8-31-23			\$25,700.00	609071
	Conflict Cases 8/1/23 to 8/31/23		\$25,700.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$25,700.00		
Department 003 Gen Accts (JF) Total:			\$63,540.00		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.	0170533			\$66.00	608977
	Office - Shredding		\$66.00	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$66.00		
ESPELAND, PATRICIA	2023-00005323			\$52.93	608987
	Travel - Mileage		\$52.93	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$52.93		
H & H BUSINESS SYSTEMS INC	AR294401			\$14.65	609005
	Office - printer/copier Service		\$14.65	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$14.65		
H & H BUSINESS SYSTEMS INC	AR294402			\$47.06	609005
	Office - printer/copier Service		\$47.06	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$47.06		
HUDDLESTON, NICOLE	2023-00005352			\$97.73	609019
	Travel - Mileage		\$97.73	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$97.73		
MCCARTHY, MICHAEL	2023-00005322			\$125.44	609042
	Travel - Mileage		\$125.44	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$125.44		
MOUNTAIN STATES POLYGRAPH, LLC	51000			\$225.00	609051
	Polygraph		\$225.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$225.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
NAFTZ, TYLER		2023-00005321		\$91.96	609053
	Travel - Mileage		\$91.96	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$91.96		
THOMSON REUTERS - WEST PAYMENT CENTER		848930133		\$4,533.80	609102
	Training - Monthly Subscription fee		\$4,533.80	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$4,533.80		
TLO TRANSUNION		4466221-202308-1		\$150.00	609106
	Technology - subscription fee		\$150.00	15.1.060.3 - 8033	
		Invoice Total for 15.1.060.3	\$150.00		
Department 060 Public Defndr Total:		\$5,404.57			
Department 128 JDET Ctr					
ACCESS UNLIMITED SECURITY INC		2023/00152		\$290.00	608947
	TROUBLE SHOOT CAMERA SYSTEM		\$290.00	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$290.00		
SOWERS, PC, LOU C.		2013372		\$700.00	609088
	Information restricted due to HIPAA		\$700.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$700.00		
Department 128 JDET Ctr Total:		\$990.00			
Department 139 Juv Pro					
GALLS, LLC		025400236		\$777.28	608996
	BULLET PROOF VEST KIT		\$777.28	15.1.139.3 - 8067	
		Invoice Total for 15.1.139.3	\$777.28		
GALLS, LLC		OR24426322		\$20,486.76	608996
	BULLET PROOF VESTS AND KIT		\$20,486.76	15.1.139.3 - 8067	
		Invoice Total for 15.1.139.3	\$20,486.76		
MOTION AUTO SUPPLY		7-059239		\$2.69	609049
	Fleet Maintenance ATS JP7 - OIL FILTER		\$2.69	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$2.69		
REDWOOD TOXICOLOGY		805276		\$1,539.19	609078
	URINE DRUG TEST KITS		\$1,539.19	15.1.139.3.140 - 8077	
		Invoice Total for 15.1.139.3.140	\$1,539.19		
REDWOOD TOXICOLOGY		805771		\$752.00	609078
	URINE DRUG TEST KITS		\$752.00	15.1.139.3.140 - 8077	
		Invoice Total for 15.1.139.3.140	\$752.00		
Department 139 Juv Pro Total:		\$23,557.92			
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
A1 TRUCK WASH		36734		\$595.00	608944
	August FR Bus Washes		\$595.00	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$595.00	
AVISTA		8.30.2023 RTC		\$358.98	608956
	RTC Electric - August 2023 - FR		\$179.49	20.1.070.4.023 - 8205	
	RTC Electric - August 2023 - Para		\$179.49	20.1.070.4.023 - 8205	
			Invoice Total for 20.1.070.4.023	\$358.98	
CLEARWATER SPRINGS INC		August 2023		\$174.76	608969
	RTC Water - August 2023 - FR		\$58.25	20.1.070.4.023 - 8099	
	RTC Water - August 2023 - Para		\$58.25	20.1.070.4.023 - 8099	
			Invoice Total for 20.1.070.4.023	\$116.50	
COLEMAN OIL		CP-0022290		\$4,350.32	608973
	August Fuel - RAR		\$44.37	20.1.070.4.010 - 8040	
	August Fuel - Para		\$4,305.95	20.1.070.4.023 - 8040	
			Invoice Total for 20.1.070.4.023	\$4,350.32	
COLEMAN OIL		CP-0022832		\$9,860.70	608973
	FR Fuel - August 2023		\$9,860.70	20.1.070.4.023 - 8040	
			Invoice Total for 20.1.070.4.023	\$9,860.70	
COLEMAN OIL		CP-0023169		\$235.72	608973
	PT Support Fleet Fuel - August 2023 - FR		\$117.86	20.1.070.4.023 - 8040	
	PT Support Fleet Fuel - August 2023 - Para		\$117.86	20.1.070.4.023 - 8040	
			Invoice Total for 20.1.070.4.023	\$235.72	
ICON CORPORATION		4641.1		\$5,900.00	609021
	RTC Phase II Construction		\$5,900.00	20.1.070.4.024 - 9930	
			Invoice Total for 20.1.070.4.024	\$5,900.00	
MOTION AUTO SUPPLY		7-059532		\$26.15	609049
	Para PM Supplies		\$26.15	20.1.070.4.026 - 8041	
			Invoice Total for 20.1.070.4.026	\$26.15	
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-037773		\$1,672.85	609067
	August ITS - Para		\$707.85	20.1.070.4.084 - 8034	
	August SiFi - Para		\$965.00	20.1.070.4.084 - 8207	
			Invoice Total for 20.1.070.4.084	\$1,672.85	
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-037774		\$1,101.45	609067
	August ITS - FR		\$1,101.45	20.1.070.4.084 - 8034	
			Invoice Total for 20.1.070.4.084	\$1,101.45	
RADIANT ELECTRIC, LLC		387		\$300.00	609076
	RTC Phase II Construction		\$300.00	20.1.070.4.024 - 9930	
			Invoice Total for 20.1.070.4.024	\$300.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
VERIZON WIRELESS		9942492757		\$173.10	609114
	August Phone/Jetpack - FR		\$57.70	20.1.070.4.023 - 8207	
	August Phone/Jetpack - Para		\$57.70	20.1.070.4.023 - 8207	
		Invoice Total for 20.1.070.4.023	\$115.40		
Department 070 Bus Svc Total:		\$24,633.07			
Department 110 ARPA County Funding					
APOLLO MECHANICAL CONTRACTORS		23080738		\$49,875.00	608953
	ARPA JDC HVAC Construction		\$49,875.00	21.1.110.4.195 - 9011	
		Invoice Total for 21.1.110.4.195	\$49,875.00		
Department 110 ARPA County Funding Total:		\$49,875.00			
Department 101 Airport					
A-L COMPRESSED GASES INC		0003022163		\$18.17	608943
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		
CINTAS CORPORATION #606		4166361378		\$147.73	608966
	MATS/COVERALLS/UNIFORMS		\$147.73	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$147.73		
CLEARWATER SPRINGS INC		824233		\$73.90	608969
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC		825733		\$4.00	608969
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
INTERMAX NETWORKS		285583		\$79.00	609025
	BUSINESS WIRELESS - SEP23		\$79.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$79.00		
LAKE CITY AUTO CARE		27548 - Balance		\$463.08	609033
	REPAIR - 2021 CHEVY ASTRO		\$463.08	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$463.08		
VIRTOWER, LLC		2187		\$500.00	609116
	AIRPORT OPS SOFTWARE - SEP23		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
WASTE MANAGEMENT OF IDAHO		51691102-1826-3		\$277.74	609121
	GARBAGE - SEP23		\$277.74	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$277.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	AP - PRINT JOB		\$3.32	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$3.32		
ZIGGY'S BUILDING SUPPLY		530406		\$13.76	609133
	TOOLS - FOR SEWER MAINTENANCE		\$13.76	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$13.76		
ZIGGY'S BUILDING SUPPLY		530407		\$7.06	609133
	TOOLS - FOR SEWER MAINTENANCE		\$7.06	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$7.06		
ZIGGY'S BUILDING SUPPLY		530408		\$33.79	609133
	TOOLS - FOR SEWER MAINTENANCE		\$33.79	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$33.79		
ZOOM VIDEO COMMUNICATIONS INC		INV217286482		\$15.99	609135
	STANDARD PRO MONTHLY - SEP23		\$15.99	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$15.99		
Department 101 Airport Total:			\$1,637.54		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2022-2023P51		\$3,397.46	609014
	SEWER AUG23		\$3,397.46	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,397.46		
Department 101 Airport Total:			\$3,397.46		
Department 002 Dept (NWC)					
COLEMAN OIL		CP-0019836		\$178.26	608973
	FUEL FOR NOXIOUS WEED CONTROL VEHICLES		\$178.26	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$178.26		
Department 002 Dept (NWC) Total:			\$178.26		
Department 004 Tax Supprt					
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	RMO/HISTORIC PRESERVATION		\$5.47	34.1.004.3 - 8801	
		Invoice Total for 34.1.004.3	\$5.47		
Department 004 Tax Supprt Total:			\$5.47		
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC		0003022246		\$36.02	608943
	WELDING GASSES		\$36.02	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$36.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)			(Continued...)		
COLEMAN OIL		CP-0021681		\$2,409.93	608973
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,409.93	35.1.002.3.153 - 8040	
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,000.00	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$2,409.93		
HAGADONE MARINE CENTER		953-20305-32050		\$752.35	609006
	FUEL FOR HAMMER WORKBOAT		\$752.35	35.1.002.3.153 - 8040	
		Invoice Total for 35.1.002.3.153	\$752.35		
HAGADONE MARINE CENTER		970-20316-34140		\$36.09	609006
	FUEL FOR JET SKIS		\$36.09	35.1.002.3.153 - 8040	
		Invoice Total for 35.1.002.3.153	\$36.09		
HAGADONE MARINE CENTER		970-20316-55807		\$47.34	609006
	FUEL FOR JET SKIS		\$47.34	35.1.002.3.153 - 8040	
		Invoice Total for 35.1.002.3.153	\$47.34		
HAGADONE MARINE CENTER		970-20324-52485		\$69.69	609006
	FUEL FOR JET SKIS		\$69.69	35.1.002.3.153 - 8040	
		Invoice Total for 35.1.002.3.153	\$69.69		
KOOTENAI ELECTRIC COOPERATIVE		2023-00005327		\$52.22	609032
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
LES SCHWAB TIRE CTR		9300774686		\$286.96	609035
	TIRE FOR BIG AL TRAILER		\$286.96	35.1.002.3.153 - 8042	
		Invoice Total for 35.1.002.3.153	\$286.96		
NORTH 40 OUTFITTERS		043807/E		\$93.92	609057
	ELECTRICAL SUPPLIES		\$93.92	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$93.92		
TARYN HECKER MEDIA		1177		\$520.00	609099
	MARKETING SERVICES		\$520.00	35.1.002.3 - 8101	
		Invoice Total for 35.1.002.3	\$520.00		
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	P & W/LAUNCH FEES - PRINT JOB		\$22.96	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$22.96		
Department 002 Dept (Parks) Total:			\$4,327.48		
Department 155 WW					
AVISTA		2023-00005324		\$18.82	608956
	ELECTRIC AT FERNAN DOCK		\$18.82	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$18.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
HAUSER LAKE WATER ASSOC		2023-00005340		\$46.00	609013
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
KOOTENAI ELECTRIC COOPERATIVE		2023-00005326		\$64.70	609032
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$64.70	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$64.70		
NORTH 40 OUTFITTERS		043961/E		\$22.99	609057
	ROLLER FOR BIG AL TRAILER		\$22.99	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$22.99		
Department 155 WW Total:			\$152.51		
Department 002 Dept (SW)					
VERIZON WIRELESS		9940892402		\$543.94	609115
	MAINTENANCE		\$47.10	60.1.002.2 - 8207	
	FINANCE		\$41.53	60.1.002.2 - 8207	
	DIRECTOR		\$41.53	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$130.16		
Department 002 Dept (SW) Total:			\$130.16		
Department 182 Ramsey Trnsfr Stn					
AVISTA		08/11/2023 BLDG		\$1,171.81	608956
	RTS BLDG ELECTRICITY		\$1,171.81	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,171.81		
AVISTA		08/11/2023 SH		\$118.69	608956
	RTS SCALE HOUSE ELECTRICITY		\$118.69	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$118.69		
AVISTA		08/11/2023 SHOP		\$717.43	608956
	RTS SHOP ELECTRICITY		\$717.43	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$717.43		
COLEMAN OIL		INV-127567		\$3,821.78	608974
	RTS FUEL		\$3,821.78	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,821.78		
EMERALD SERVICES INC		92370193		\$258.00	608985
	USED ANTIFREEZE		\$258.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$258.00		
GENUINE PARTS COMPANY		373898		\$189.90	608999
	OIL ADDITIVE		\$189.90	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$189.90		

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...)				
GENUINE PARTS COMPANY		394989		(\$365.15)	608999
	HOSES AND FITTINGS				
				(\$365.15)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$365.15)	
GENUINE PARTS COMPANY		394990		\$198.35	608999
	HOSES AND FITTINGS				
				\$198.35	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$198.35	
GENUINE PARTS COMPANY		4094-382842		\$365.15	609000
	HOSES AND FITTINGS				
				\$365.15	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$365.15	
LIBERTY TIRE SERVICES LLC		2559372		\$1,525.50	609037
	TIRE DISPOSAL				
				\$1,525.50	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,525.50	
LIBERTY TIRE SERVICES LLC		2562394		\$2,358.00	609037
	TIRE DISPOSAL				
				\$2,358.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,358.00	
MISTER GREEN		26242		\$359.00	609046
	SUMMER FERTILIZER				
				\$359.00	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$359.00	
NEW PIG CORPORATION		24057899-00		\$541.90	609055
	SNAP ON DRUM LIDS				
				\$541.90	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$541.90	
NRC ENVIRONMENTAL SERVICES, INC.		954583		\$25,584.14	609060
	RTS HAULING CONTRACT				
				\$13,739.93	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$13,739.93	
PAPE MACHINERY		14691331		\$315.75	609065
	MIRROR #361				
				\$315.75	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$315.75	
UNITEC DORSH LLC		S-2236		\$515.00	609109
	CALIBRATE SCALE #3				
				\$515.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$515.00	
VERIZON WIRELESS		9940892402		\$543.94	609115
	Ramsey Asst. Mgr Cell				
	RTS ASST MGR			\$41.53	60.1.182.3 - 8207
				\$41.53	60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$83.06	
WESTERN STATES EQUIPMENT		CM00153153		(\$550.20)	609129
	ALTENATOR #358				
				(\$550.20)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$550.20)	

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...)			
WESTERN STATES EQUIPMENT		IN002493587		\$305.86	609129
	LOF KIT #358		\$305.86	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$305.86		
WESTERN TRAILERS		184997L		\$385.16	609130
	U BOLT, LEAF SPRINGS, BOOT FOR VALVES		\$385.16	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$385.16		
Department 182 Ramsey Trnsfr Stn Total:		\$26,054.92			
Department 183 Prairie Trnsfr Stn					
AVISTA		08/24/2023		\$45.24	608956
	PTS SIGN		\$45.24	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$45.24		
AVISTA		08/24/2023 BLDG		\$1,018.29	608956
	PTS BLDG UTILITIES		\$1,018.29	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,018.29		
AVISTA		08/24/2023 CFC		\$169.95	608956
	CFC BLDG UTILITIES		\$169.95	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$169.95		
AVISTA		08/24/2023 SH		\$106.77	608956
	PTS SCALE HOUSES UTILITIES		\$106.77	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$106.77		
AVISTA		08/24/2023 SHOP		\$844.19	608956
	PRAIRIE SHOP UTILITIES		\$844.19	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$844.19		
COLEMAN OIL		INV-128441		\$3,538.98	608974
	PTS FUEL		\$3,538.98	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$3,538.98		
CRANE EQUIPMENT		8596		\$706.89	608975
	DECELERATION SENSORS #217		\$706.89	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$706.89		
EMERALD SERVICES INC		92370195		\$129.00	608985
	USED ANTIFREEZE		\$129.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$129.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149940		\$201.35	609002
	PTS FLAT REPAIRS		\$201.35	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$201.35		

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1150013		\$38.00	609002
	PTS FLAT REPAIRS		\$38.00		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$38.00		
LIBERTY TIRE SERVICES LLC		2559373		\$3,561.75	609037
	TIRE DISPOSAL		\$3,561.75		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$3,561.75		
MISTER GREEN		26232		\$700.00	609046
	SUMMER FERTILIZER		\$700.00		60.1.183.3 - 8051
		Invoice Total for 60.1.183.3	\$700.00		
NORTHSTAR CLEAN CONCEPTS		47949		\$2,051.21	609059
	PRESSURE WASHER REBUILD		\$2,051.21		60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	\$2,051.21		
NRC ENVIRONMENTAL SERVICES, INC.		954583		\$11,844.21	609060
	PTS HAULING CONTRACT		\$11,844.21		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$11,844.21		
SAFETY-KLEEN SYSTEMS, INC.		92385503		\$2,106.00	609081
	OIL WATER		\$2,106.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$2,106.00		
SAFETY-KLEEN SYSTEMS, INC.		92509353		\$738.49	609081
	OIL WATER		\$738.49		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$738.49		
VERIZON WIRELESS		9940892402		\$543.94	609115
	Prairie Asst. Mgr Cell		\$41.53		60.1.183.3 - 8207
	Prairie Manager Cell		\$41.53		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$83.06		
WESTERN STATES EQUIPMENT		IN002506768		\$575.15	609129
	DEF MANIFOLD #367		\$575.15		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$575.15		
Department 183 Prairie Trnsfr Stn Total:			\$28,458.53		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		524189		\$109.80	608952
	CHILCO SITE SERVICES		\$109.80		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$109.80		
AMERICAN ON SITE SERVICES		524190		\$99.20	608952
	ATHOL SITE SERVICES		\$99.20		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$99.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 187 Rural Sys		(Continued...)			
AVISTA		08/14/2023		\$26.84	608956
	ROSE LAKE ELECTRIC		\$26.84	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$26.84		
AVISTA		08/21/2023		\$49.33	608956
	WORLEY ELECTRIC		\$49.33	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$49.33		
GRACE TREE SERVICE		11472		\$2,510.00	609003
	TREE REMOVAL		\$2,510.00	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$2,510.00		
HICKORY SHEDS NORTHWEST/OLD HICKOR SHEDS LLC		INVOHS5600		\$6,399.01	609017
	ATHOL SHED		\$6,399.01	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$6,399.01		
VERIZON WIRELESS		9940892402		\$543.94	609115
	SW CAMERA RURAL		\$40.01	60.1.187.3 - 8207	
			\$41.53	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.54		
Department 187 Rural Sys Total:			\$9,275.72		
Department 190 Fighting Creek					
ACF WEST INC		477122		\$8,210.00	608948
	EROSION CONTROL		\$8,210.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$8,210.00		
ADVANCED COMPRESSOR & HOSE INC		93060		\$101.25	608950
	HYD HOSE		\$101.25	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$101.25		
CDA SERVICE STATION EQUIP. INC		0030394		\$206.00	608964
	CAP FOR UNDERGROUND FUEL TANK		\$206.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$206.00		
COLEMAN OIL		INV-128424		\$7,430.86	608974
	FC FUEL		\$7,430.86	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$7,430.86		
COLEMAN OIL		INV-128819		\$803.42	608974
	DEF		\$803.42	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$803.42		
COLEMAN OIL		INV-129433		\$4,415.93	608974
	FC FUEL		\$4,415.93	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$4,415.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
ELKINS EARTHWORKS, LLC		13751		\$820.00	608984
	ANNUAL CALIBRATION		\$820.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$820.00	
GENUINE PARTS COMPANY		3363-367980		\$21.46	608999
	SLING FOR LIFTING MATERIAL		\$21.46		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$21.46	
GENUINE PARTS COMPANY		1351-887579		\$1,390.72	609000
	HYD OIL		\$1,390.72		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$1,390.72	
HC WEST, LLC		WAS4215253		\$2,722.50	609015
	ANNUAL FIRE EXTINGUISHER INSPECTION		\$2,722.50		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$2,722.50	
PARAMETRIX INC		47846		\$12,247.46	609066
	LF ENV ENGINEERING		\$12,247.46		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$12,247.46	
RAGAN EQUIPMENT CO		01-125524		\$462.30	609077
	E BRAKES FOR GATORS		\$462.30		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$462.30	
SVL ANALYTICAL INC		X3H0314		\$80.00	609096
	LEACHATE SAMPLING		\$80.00		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$80.00	
UNITED CROWN PUMP & DRILLING		106461		\$441.70	609110
	TRANSDUCER & CABLE FOR MISTER PUMPS		\$441.70		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$441.70	
UNITED CROWN PUMP & DRILLING		106501		\$3,317.00	609110
	ON/OFF SWITCH FOR AERATOR		\$3,317.00		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$3,317.00	
VERIZON WIRELESS		9940892402		\$543.94	609115
	Landfill Asst. Mgr Cell		\$41.53		60.1.190.3 - 8207
	Env Tech Cell		\$41.53		60.1.190.3 - 8207
	Landfill Mgr Cell		\$41.53		60.1.190.3 - 8207
	OPERATIONS MGR		\$41.53		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$166.12	
WESTERN STATES EQUIPMENT		CM00153402		(\$5,236.74)	609129
	CREDIT FOR CORE DEPOSIT		(\$5,236.74)		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$5,236.74)	
WESTERN STATES EQUIPMENT		IN002403209BAL		\$179.30	609129
	REMAINING BALANCE		\$179.30		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$179.30	

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		IN002507496		\$9,467.95	609129
	TROUBLESHOOT AND REPAIR RADIATOR		\$9,467.95	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$9,467.95		
Department 190 Fighting Creek Total:			\$47,247.23		
Elected Official 1 BOCC Total:			\$518,190.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	AUD - PRINT JOB		\$75.44	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$75.44		
Department 201 AUD Total:			\$75.44		
Department 205 EL					
CDA PRESS		13388-08292023		\$137.36	608963
	Notice of Candidate Filing November 2023		\$137.36	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$137.36		
CLEARWATER SPRINGS INC		826392		\$42.91	608969
	Water Cooler Rental, 4-(5) Gal & Fuel Charge		\$42.91	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$42.91		
DEVRIES BUSINESS RECORDS MGMT INC.		0170847		\$350.00	608977
	Record Destruction		\$350.00	10.2.205.3 - 8214	
		Invoice Total for 10.2.205.3	\$350.00		
ULINE		167916870		\$887.23	609107
	Bags, Totes, Crowd Control Signs, and Utility Cart		\$887.23	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$887.23		
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	EL - PRINT JOB		\$39.76	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$39.76		
Department 205 EL Total:			\$1,457.26		
Department 245 CO Asst					
COEUR D'ALENE CREMATION & FUNERAL		CDA22-00286		\$1,045.00	608970
	Information restricted due to HIPAA		\$1,045.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,045.00		
Department 245 CO Asst Total:			\$1,045.00		
Elected Official 2 Clerk Total:			\$2,577.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		0000012072		\$234.38	608963
	2019 PTD AUCTION PUBLICATION		\$234.38	10.3.001.0 - 7976	
			Invoice Total for 10.3.001.0	\$234.38	
IDAHO VITAL RECORDS		9/6/2023		\$16.00	609022
	WILSON ESTATE		\$16.00	10.3.001.0.33 - 8103	
			Invoice Total for 10.3.001.0.33	\$16.00	
VALLI INFORMATION SYSTEMS, INC.		89325		\$1,338.68	609112
	KCTR LOCKBOX		\$108.04	10.3.001.0 - 7910	
	KCTR LOCKBOX		\$10.00	10.3.001.0 - 8214	
	KCTR LOCKBOX		\$1,220.64	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$1,338.68	
VALLI INFORMATION SYSTEMS, INC.		90072		\$231.35	609112
	KCTR LOCKBOX		\$19.35	10.3.001.0 - 7920	
	KCTR LOCKBOX		\$212.00	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$231.35	
Department 001 Elected Offcl (GF) Total:			\$1,820.41		
Elected Official 3 Treasurer Total:			\$1,820.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4	Assessor			
Department 421 Appraisal					
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	ASR/REVAL - PRINT JOB		\$2.55	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$2.55		
Department 421 Appraisal Total:			\$2.55		
Department 425 Land Records					
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	ASR/LAND RECORDS - PRINT JOB		\$5.10	46.4.425.3 - 8801	
		Invoice Total for 46.4.425.3	\$5.10		
Department 425 Land Records Total:			\$5.10		
Elected Official 4 Assessor Total:			\$7.65		

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		#4166016805		\$208.56	608965
	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					
MAJESTIC VIEW FORESTRY, LLC		INV0273		\$7,800.00	609040
	HFT Contractor 21HFR-07 Etux GRANT		\$7,800.00	10.6.114.4.110 - 8199	
		Invoice Total for 10.6.114.4.110	\$7,800.00		
MAJESTIC VIEW FORESTRY, LLC		INV0274		\$910.00	609040
	HFT Contractor 21HFR-09 Wildflower GRANT		\$910.00	10.6.114.4.110 - 8199	
		Invoice Total for 10.6.114.4.110	\$910.00		
NORTH IDAHO LANDSCAPES & FORESTRY, LLC		1629-30		\$4,845.00	609058
	HFT Contractor Hildebrand GRANT		\$4,845.00	10.6.114.4.116 - 8199	
		Invoice Total for 10.6.114.4.116	\$4,845.00		
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	OEM - PRINT JOB		\$119.04	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$119.04		
Department 114 OEM Total:			\$13,674.04		
Department 120 911					
COLEMAN OIL		#CP-0019961		\$45,781.78	608973
	FUEL/ 911/REGULAR-120		\$95.44	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$95.44		
DEVRIES BUSINESS RECORDS MGMT INC.		0170380		\$33.00	608977
	DOCUMENT SHREDDING SERVICE		\$33.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$33.00		
Department 120 911 Total:			\$128.44		
Department 124 911 - Enhncd Sys					
COLEMAN OIL		#CP-0019961		\$45,781.78	608973
	FUEL/911E/ENHANCED-124		\$510.88	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$510.88		
KOOTENAI ELECTRIC COOPERATIVE		7/25-08/25/2023		\$246.30	609032
	MASON BUTTE MTN		\$246.30	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$246.30		
Department 124 911 - Enhncd Sys Total:			\$757.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4166016805		\$208.56	608965
	AREA RUGS/ ADMIN		\$148.53	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$148.53		
COLEMAN OIL		#CP-0019961		\$45,781.78	608973
	FUEL/ADMIN		\$1,213.15	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$1,213.15		
DEVRIES BUSINESS RECORDS MGMT INC.		#0170382		\$16.50	608977
	SHRED SERVICE>PC BLDG		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0170383		\$330.00	608977
	MARINE & IT		\$33.00	15.6.001.2 - 8214	
	DETECTIVES		\$16.50	15.6.001.2 - 8214	
	ADMIN MAIN BLDG(hallway,civil,report writing room)		\$49.50	15.6.001.2 - 8214	
	RECORDS ANNEX PURGE		\$49.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$148.50		
EQUIFAX CREDIT INFO		#2057269811		\$185.72	608986
	OTHER PROF SVC>BACKGROUNDS AUGUST 2023		\$185.72	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$185.72		
FBI COMMAND COLLEGE		#2022-FBI:CC		\$1,700.00	608988
	SEMINAR>FY24 FBI COMMAND COLLEGE,MONTANA-UNDERSHERIFF NELSON		\$1,700.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$1,700.00		
H & H BUSINESS SYSTEMS INC		#AR294477		\$1.03	609005
	EQUIP MTNCE>PC BLDG 8/1-8/31/2023		\$0.52	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.52		
H & H BUSINESS SYSTEMS INC		#AR294478		\$140.18	609005
	EQUIP MTNCE>PC BLDG 8/1-8/31/2023		\$70.09	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$70.09		
H & H BUSINESS SYSTEMS INC		#AR294583		\$35.32	609005
	EQUIP MTNCE>ADMIN 8/1-8/31/2023		\$35.32	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$35.32		
H & H BUSINESS SYSTEMS INC		#AR294590		\$24.97	609005
	EQUIP MTNCE>ADMIN 8/1-8/31/2023		\$24.97	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$24.97		
HALLGREN, CHERYL		#003		\$10,500.00	609008
	OTHER PROF SVC>SPILLMAN CONTRACT SAA AUG 2023		\$10,500.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$10,500.00		
IDENTISYS		#633900		\$172.03	609023
	OFFICE SUPPLIES>ID CARDS FOR KCSO/ADMIN		\$172.03	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$172.03		

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	#326723050001			\$229.98	609062
	OFFICE SUPPLIES>USB FOR ADMIN		\$229.98	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$229.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#326725129001			\$389.03	609062
	OFFICE SUPPLIES>MISC SUPPLIES FOR ADMIN		\$389.03	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$389.03		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#327957918001			\$18.50	609062
	OFFICE SUPPLIES>SHARPIES/ADMIN		\$18.50	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$18.50		
RELIABLE AUTO GLASS	#51938			\$50.00	609080
	VEHICLE REPAIR>RCR MP3/ADMIN		\$50.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$50.00		
SUPER 1 FOODS - HAYDEN	AUG STMNT 2023			\$302.33	609095
	#031811121>NNO/PUBLIC OUTREACH		\$101.84	15.6.001.2 - 8240	
	#044251794>NNO/PUBLIC OUTREACH		\$28.44	15.6.001.2 - 8240	
	#044251790>NNO/PUBLIC OUTREACH		\$43.60	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$173.88		
WASTE MANAGEMENT OF IDAHO	#1691482-1826-9			\$59.84	609122
	GARBAGE>DUMPSTER AT SAR AUG 2023/ADMIN		\$59.84	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$59.84		
WCP SOLUTIONS	2023-00005325			\$843.96	609125
	KCSO - PRINT JOB		\$30.11	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$30.11		
XEROX CORPORATION	2023-00005328			\$2,630.16	609132
	KCSO - PRINT JOB		\$30.58	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$30.58		
Department 001 Elected Offcl (JF) Total:			\$15,197.25		
Department 603 Civil					
COLEMAN OIL	#CP-0019961			\$45,781.78	608973
	FUEL/CIVIL		\$1,700.83	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,700.83		
Department 603 Civil Total:			\$1,700.83		
Department 604 Animal Cntrl					
CDA PRESS	#08182023			\$82.69	608963
	LEGAL NOTICE>AC ORDINANCE AMENDEMENT/AC		\$82.69	15.6.604.3 - 7976	
		Invoice Total for 15.6.604.3	\$82.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl	(Continued...)				
CDA PRESS		#08252023		\$64.99	608963
	LEGAL NOTICE>AC ORDINANCE AMENDEMENT/AC		\$64.99	15.6.604.3 - 7976	
		Invoice Total for 15.6.604.3	\$64.99		
COLEMAN OIL		#CP-0019961		\$45,781.78	608973
	FUEL/ANIMAL CONTROL		\$1,001.10	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$1,001.10		
MOTION AUTO SUPPLY		AUG STMNT 2023		\$2,149.97	609049
	7057139>AC3 OIL DRAIN PLUG		\$7.69	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$7.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#327976898001		\$26.98	609062
	OFFICE SUPPLIES>MEMORY CARD/AC		\$26.98	15.6.604.3 - 8001	
		Invoice Total for 15.6.604.3	\$26.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#327976901001		\$34.04	609062
	OFFICE SUPPLIES>BATTERIES/AC		\$34.04	15.6.604.3 - 8001	
		Invoice Total for 15.6.604.3	\$34.04		
Department 604 Animal Cntrl Total:			\$1,217.49		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#025440738		(\$189.00)	608960
	SAFETY SUPPLIES>*RETURN* SAFETY CONES		(\$189.00)	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	(\$189.00)		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1946684		\$4,375.10	608960
	UNIFORMS & SAFETY SUPPLIES>MISC PATROL UNIFORMS &		\$3,541.46	15.6.605.3 - 8010	
	SAFETY SUPPLIES MISC PATROL		\$833.64	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$4,375.10		
BURN PROOF GEAR		#BPG202308111041		\$4,520.00	608961
	GUN SUPPLIES>BURN PROOF COVERS 6"/PATROL		\$4,520.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$4,520.00		
COLEMAN OIL		#CP-0019961		\$45,781.78	608973
	FUEL/PATROL		\$32,174.49	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$32,174.49		
CW WRAPS & MARKETING INC		#16430		\$1,475.00	608976
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P47		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		
CW WRAPS & MARKETING INC		#16442		\$1,475.00	608976
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P41		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
CW WRAPS & MARKETING INC		#16456		\$1,475.00	608976
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P43		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HC8686		\$81.20	608978
	VEHICLE MTNCE>BRAKE LINING KIT/PATROL		\$81.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$81.20		
EAST COUNTY GUNS - CDA		#15369		\$3,374.85	608983
	GUN SUPPLIES>OPTICS HOLOSUN 507C/PATROL		\$3,374.85	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$3,374.85		
GARMIN SERVICES INC		#DL31418485		\$104.85	608998
	TELEPHONE>OUT OF REACH SERVICE 9/6-10/6/2023		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR294591		\$119.57	609005
	EQUIP MTNCE>KCSO PATROL 8/1-8/31/2023		\$119.57	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$119.57		
INLAND FENCE INC		#1156		\$1,334.03	609024
	CAPITAL VEHICLE>GATE REMOTES FOR ALL NEW PATROL CARS		\$1,334.03	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,334.03		
LOWE'S COMPANIES INC		AUG STMNT 2023		\$2,096.02	609038
	#917820>PORTABLE AC UNIT FOR MCC		\$379.05	15.6.605.3 - 8067	
		Invoice Total for 15.6.605.3	\$379.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
MOTION AUTO SUPPLY		AUG STMNT 2023		\$2,149.97	609049
	7056923>BC1 SYNTH OIL		\$76.16	15.6.605.3 - 8040	
	7058225>CSU2 SYN OIL		\$7.22	15.6.605.3 - 8040	
	7056840>P8 COIL PLUG		\$19.77	15.6.605.3 - 8041	
	7057219>P50 SERPENTINE BELT/WATER PUMP		\$162.94	15.6.605.3 - 8041	
	7057359>P50 THERMOSTAT SEAL		\$2.49	15.6.605.3 - 8041	
	7057214>P61 DISC BRAKE PAD SET		\$236.50	15.6.605.3 - 8041	
	7059169>P34 POLICE BRAKE ROTOR		\$236.50	15.6.605.3 - 8041	
	7059059>P19 POLICE BRAKE ROTOR		\$281.40	15.6.605.3 - 8041	
	7059238>PATROL OIL FILTER		\$82.95	15.6.605.3 - 8041	
	7056858>P8 COIL PLUG		\$6.59	15.6.605.3 - 8041	
	7057828>P8 *REFUND* COIL ON PLUG		(\$6.59)	15.6.605.3 - 8041	
	7057839>PATROL WIPER BLADES OIL FILTER		\$28.98	15.6.605.3 - 8041	
	7058190>CSU2 OIL FILTER		\$55.44	15.6.605.3 - 8041	
	7059898>P86 OIL DRAIN PLUG		\$4.64	15.6.605.3 - 8041	
	7057739>P62 POLICE BRAKE ROTOR		\$201.03	15.6.605.3 - 8041	
	7057324>P50 THERMOSTAT		\$11.99	15.6.605.3 - 8041	
	7059927>PATROL OIL DRAIN PLUG		\$4.64	15.6.605.3 - 8041	
	7059961>P29 POLICE BRAKE ROTORS		\$281.40	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,694.05		
MOTOROLA SOLUTIONS INC		#1187104995		\$243,000.00	609050
	CAPITAL VEHICLE>WATCHGUARD CAMERAS W/DOCKS NEW PATROL FLEET		\$243,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$243,000.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#327976897001		\$379.93	609062
	OFFICE SUPPLIES>THUMB DRIVES/PATROL		\$379.93	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$379.93		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#327976903001		\$89.99	609062
	OFFICE SUPPLIES>THUMB DRIVES/PATROL		\$89.99	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$89.99		
OREGON RIFLEWORKS, LLC		#1634		\$1,398.00	609064
	AMMO>GLOCK 17 GEN5 MAGAZINE/PATROL		\$1,398.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$1,398.00		
PREMIER VEHICLE INSTALLATION		#42025		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#2017C		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42026		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#2020C		\$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		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
PREMIER VEHICLE INSTALLATION		#42027		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#2045E		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42028		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#19757		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42029		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#21402		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42030		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#2041C		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42031		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20253		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42032		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#2104C		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42033		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#2039E		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42034		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20161		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42035		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#21128		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42036		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#19947		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42037		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#2172E		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42038		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#2019E		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42039		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20281		\$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		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
PREMIER VEHICLE INSTALLATION		#42040		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20193		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42041		\$5,710.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#21807		\$5,710.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,710.00		
PREMIER VEHICLE INSTALLATION		#42042		\$5,060.00	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20404		\$5,060.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$5,060.00		
PREMIER VEHICLE INSTALLATION		#42043		\$3,574.80	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20515		\$3,574.80	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$3,574.80		
PREMIER VEHICLE INSTALLATION		#42044		\$3,574.80	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20327		\$3,574.80	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$3,574.80		
PREMIER VEHICLE INSTALLATION		#42045		\$3,574.80	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#20186		\$3,574.80	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$3,574.80		
PREMIER VEHICLE INSTALLATION		#42046		\$3,574.80	609073
	CAPITAL VEHICLE>INSTALLATION & TRANSPORTATION NEW CAR VIN#21120		\$3,574.80	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$3,574.80		
PRIMARY ARMS		#INV-523787		\$6,297.68	609074
	AMMO>GLOCK ROUND MAGAZINE AND SAFETY SELECTOR/PATROL		\$6,297.68	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$6,297.68		
REEVES INC		#476902		\$19.20	609079
	UNIFORMS>ENGRAVED NAMEPINS/PATROL		\$19.20	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$19.20		
SUPER 1 FOODS - HAYDEN		AUG STMNT 2023		\$302.33	609095
	#053426641>SARAH LOOP FIRE/PATROL		\$27.39	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$27.39		
VALLEY POWERSPORTS & MARINE, LLC		#2450		\$15,660.00	609111
	CAPITAL VEHICLE>2023 SKI DOO SUMMIT ASSET#8242/TITLE III		\$15,660.00	15.6.605.3.531 - 9010	
		Invoice Total for 15.6.605.3.531	\$15,660.00		
WCP SOLUTIONS		2023-00005325		\$843.96	609125
	KCSO/PATROL - PRINT JOB		\$17.05	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$17.05		
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	KCSO/PATROL - PRINT JOB		\$168.09	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$168.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol Total:		\$435,879.72			
Department 620 Detective					
CITY OF SPOKANE		#4312519		\$108.34	608968
	4312519				
			Invoice Total for 15.6.620.3	<u>\$108.34</u>	15.6.620.3 - 8199
				\$108.34	
COLEMAN OIL		#CP-0019961		\$45,781.78	608973
	FUEL/DETECTIVES				
			Invoice Total for 15.6.620.3	<u>\$2,184.37</u>	15.6.620.3 - 8040
				\$2,184.37	
FEDERAL EXPRESS		8-234-45732		\$36.63	608989
	KCSD EXPRESS MAIL SERVICE				
			Invoice Total for 15.6.620.3	<u>\$36.63</u>	15.6.620.3 - 7920
				\$36.63	
H & H BUSINESS SYSTEMS INC		#AR294477		\$1.03	609005
	EQUIP MTNCE>PC BLDG 8/1-8/31/2023				
			Invoice Total for 15.6.620.3	<u>\$0.52</u>	15.6.620.3 - 8503
				\$0.52	
H & H BUSINESS SYSTEMS INC		#AR294478		\$140.18	609005
	EQUIP MTNCE>PC BLDG 8/1-8/31/2023				
			Invoice Total for 15.6.620.3	<u>\$70.09</u>	15.6.620.3 - 8503
				\$70.09	
H & H BUSINESS SYSTEMS INC		#AR294584		\$52.15	609005
	EQUIP MTNCE>DETECTIVES 8/1-8/31/2023				
			Invoice Total for 15.6.620.3	<u>\$52.15</u>	15.6.620.3 - 8503
				\$52.15	
MOTION AUTO SUPPLY		AUG STMNT 2023		\$2,149.97	609049
	7059867>EVIDENCE REPLACEMENT BATTERY				
			Invoice Total for 15.6.620.3	<u>\$151.93</u>	15.6.620.3 - 8041
				\$151.93	
Department 620 Detective Total:		\$2,604.03			
Department 625 Drivers Lic					
AVISTA		26Jul23to25Aug23		\$252.88	608956
	Electricity/Gas				
			Invoice Total for 15.6.625.3.628	<u>\$126.44</u>	15.6.625.3.628 - 8205
				\$126.44	
CITY OF POST FALLS		1Aug23		\$144.27	608967
	Water/Sewer/Garbage				
			Invoice Total for 15.6.625.3.628	<u>\$72.13</u>	15.6.625.3.628 - 8206
				\$72.13	
CITY OF POST FALLS		1Jul23to31Aug23		\$175.50	608967
	Irrigation Water				
			Invoice Total for 15.6.625.3.628	<u>\$87.75</u>	15.6.625.3.628 - 8206
				\$87.75	
CLEARWATER SPRINGS INC		#823811		\$28.93	608969
	WATER SERVICE>PF DRIVERS LICENSE 8/2/23				
			Invoice Total for 15.6.625.3.628	<u>\$28.93</u>	15.6.625.3.628 - 8099
				\$28.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
CLEARWATER SPRINGS INC		#824227		\$21.94	608969
	WATER SERVICE>CDADL 8/7/23		\$21.94	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$21.94		
CLEARWATER SPRINGS INC		#825324		\$10.99	608969
	WATER SERVICE>PF DRIVERS LICENSE 8/16/23		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
CLEARWATER SPRINGS INC		#825729		\$10.99	608969
	WATER SERVICE>CDADL 8/21/23		\$10.99	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.99		
CLEARWATER SPRINGS INC		#826811		\$10.99	608969
	WATER SERVICE>PF DRIVERS LICENSE 8/30/2023		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0170383		\$330.00	608977
	PFDL		\$33.00	15.6.625.3.628 - 8214	
	CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$49.50		
H & H BUSINESS SYSTEMS INC		#AR294587		\$4.48	609005
	EQUIP MTNCE>CDADL 8/1-8/31/2023		\$4.48	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$4.48		
H & H BUSINESS SYSTEMS INC		#AR294588		\$6.16	609005
	EQUIP MTNCE>CDADL 8/1-8/31/2023		\$6.16	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.16		
H & H BUSINESS SYSTEMS INC		#AR294589		\$6.55	609005
	EQUIP MTNCE>PFDL 8/1-8/31/2023		\$6.55	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$6.55		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#328551240001		\$107.22	609062
	OFFICE SUPPLIES>PLANNER & COLOR PAPER/CDADL		\$107.22	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$107.22		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#328552026001		\$34.93	609062
	OFFICE SUPPLIES>MAGNIFIER/CDADL		\$34.93	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$34.93		
Department 625 Drivers Lic Total:			\$579.00		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR295587		\$23.86	609005
	EQUIP MTNCE>RECORDS 8/1-8/31/2023		\$23.86	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$23.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records			(Continued...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#328651692001			\$45.69	609062
	OFFICE SUPPLIES>DVD/CD SPINDLES/RECORDS		\$45.69	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$45.69		
XEROX CORPORATION	2023-00005328			\$2,630.16	609132
	KCSO/RECORDS - PRINT JOB		\$6.38	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$6.38		
Department 630 Records Total:			\$75.93		
Department 635 SWAT					
COLEMAN OIL	#CP-0019961			\$45,781.78	608973
	FUEL/SWAT		\$217.36	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$217.36		
Department 635 SWAT Total:			\$217.36		
Department 640 S&R					
COLEMAN OIL	#CP-0019961			\$45,781.78	608973
	FUEL/SEARCH & RESCUE		\$205.01	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$205.01		
H & H BUSINESS SYSTEMS INC	#AR294586			\$23.07	609005
	EQUIP MTNCE>KCSO SAR 8/1-8/31/2023		\$23.07	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$23.07		
Department 640 S&R Total:			\$228.08		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS	#23080262			(\$134.50)	608953
	BLDG MTNCE>*REFUND*HVAC REPAIR WITH LABOR,PARTS,MATERIALS-MTI		(\$134.50)	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	(\$134.50)		
APOLLO MECHANICAL CONTRACTORS	#930005531			\$402.42	608953
	BLDG MTNCE>PSB HVAC RTU NOT COOLING/MTNCE		\$402.42	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$402.42		
APOLLO MECHANICAL CONTRACTORS	#930005540			\$1,460.00	608953
	BLDG MTNCE>PSB HVAC RTU NOT COOLING/MTNCE		\$1,460.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,460.00		
APOLLO MECHANICAL CONTRACTORS	#930005586			\$235.00	608953
	BLDG MTNCE>PSB HVAC TROUBLESHOOT RTU6 MTNCE		\$235.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$235.00		
APOLLO MECHANICAL CONTRACTORS	#930005587			\$777.39	608953
	BLDG MTNCE>PSB HVAC TROUBLESHOOT HP4/MTNCE		\$777.39	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$777.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
APOLLO MECHANICAL CONTRACTORS	BLDG MTNCE>PSB HVAC F1 BLOWER ISSUE/MTNCE	#930005594	\$183.12	\$183.12	608953
				15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$183.12		
APOLLO MECHANICAL CONTRACTORS	BLDG MTNCE>HVAC REPAIR WITH LABOR,PARTS,MATERIALS-MTNCE	#930005646	\$302.00	\$302.00	608953
				15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$302.00		
ATS INLAND NW, LLC	OTHER PROF SVC>HVAC SOFTWARE MTNCE	#S 049552	\$5,315.00	\$5,315.00	608954
				15.6.650.3 - 8199	
		Invoice Total for 15.6.650.3	\$5,315.00		
BATTERIES PLUS	BLDG MTNCE>FIRE SYSTEM AT DISPATCH BATTERIES/MTNCE	#P65494852	\$50.30	\$50.30	608957
				15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$50.30		
COLEMAN OIL	FUEL/SOM	#CP-0019961	\$922.63	\$922.63	608973
				15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$922.63		
GOOD CHOICE PLUMBING, LLC	INMATE DAMAGE>MAIN LINE B POD BLOCKAGE/MTNCE	#1046	\$660.00	\$660.00	609001
				15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$660.00		
GOOD CHOICE PLUMBING, LLC	BLDG MTNCE>HAIR REMOVAL FROM PSB L/K POD	#1047	\$220.00	\$220.00	609001
				15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$220.00		
GOOD CHOICE PLUMBING, LLC	INMATE DAMAGE>TOWELS BLOCKING IN C2/MTNCE	#1050	\$7,747.00	\$7,747.00	609001
				15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$7,747.00		
GRAINGER	BLDG MTNCE>PARKING LOT LIGHT POLE CAPS/MTNCE	#9801636011	\$171.60	\$171.60	609004
				15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$171.60		
GRAINGER	BLDG MTNCE>PSB PLUMBING PARTS	#9821559615	\$330.00	\$330.00	609004
				15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$330.00		
HARD TO SCAPE	INSPECTION PAYMENTS>BACKFLOW PREVENTION AT JAIL/MTNCE	#13461	\$55.00	\$55.00	609012
				15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$55.00		
HARD TO SCAPE	INSPECTION PAYMENTS>BACKFLOW PREVENTION AT JAIL/MTNCE	#13462	\$45.00	\$45.00	609012
				15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$45.00		
IBS INCORPORATED	BLDG MTNCE>HARDWARE AND MISC SUPPLIES/MTNCE	#825272-1	\$1,011.59	\$1,011.59	609020
				15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,011.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		AUG STMNT 2023		\$2,096.02	609038
	#917309>SHOP SUPPLIES		\$280.64	15.6.650.3 - 8054	
	#917101>SHOP SUPPLIES		\$78.71	15.6.650.3 - 8054	
	#989010>PSB HVAC FLEX SEAL AND DELAY FUSES/MTNCE		\$172.30	15.6.650.3 - 8517	
	#981516>SALT PELLETS		\$986.98	15.6.650.3 - 8517	
	#982635>TOGGLE PLATE,SWITCH IN RECORDS ANNEX/MTNCE		\$7.04	15.6.650.3 - 8517	
	#917257>MISC SUPPLIES		\$191.30	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$1,716.97		
MIDWAY APPLIANCE PARTS		#135416		\$87.90	609045
	BLDG MTNCE>PSB HVAC O POD /MTNCE		\$87.90	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$87.90		
NORTH 40 OUTFITTERS		#043844/E		\$103.96	609057
	SHOP SUPPLIES>HOOK&LOOPS/MTNCE		\$103.96	15.6.650.3 - 8054	
	Invoice Total for 15.6.650.3		\$103.96		
RAGAN EQUIPMENT CO		#01-132963		\$97.38	609077
	EQUIP MTNCE SUPPLIES>SAW CHAIN,STH 18 BAR,SVC KIT/MTNCE		\$97.38	15.6.650.3 - 8042	
	Invoice Total for 15.6.650.3		\$97.38		
RAGAN EQUIPMENT CO		#01-133093		\$26.49	609077
	EQUIP MTNCE SUPPLIES>CHAIN SPROCKET STH/MTNCE		\$26.49	15.6.650.3 - 8042	
	Invoice Total for 15.6.650.3		\$26.49		
SUN RENTAL CENTER		#468931-05		\$22.72	609094
	FUEL>PROPANE FOR FORKLIFT/MTNCE		\$22.72	15.6.650.3 - 8040	
	Invoice Total for 15.6.650.3		\$22.72		
TENNANT		#919811794		\$239.56	609100
	EQUIP REPAIR>JANITORIAL MODEL T5 SCRUBBER REPAIR/MTNCE		\$239.56	15.6.650.3 - 8503	
	Invoice Total for 15.6.650.3		\$239.56		
WALTER E NELSON INC		506110		\$1,299.42	609120
	JANITORIAL SUPPLIES		\$1,299.42	15.6.650.3 - 8052	
	Invoice Total for 15.6.650.3		\$1,299.42		
WESTERN STATES EQUIPMENT		#IN002496855		\$1,844.84	609129
	INSPECTION>GENERATOR INSPECTION FOR KCSO		\$1,844.84	15.6.650.3 - 8236	
	Invoice Total for 15.6.650.3		\$1,844.84		
Department 650 Maint Total:			\$25,192.79		
Department 660 Jail Ops					
AUTOCENTER CDA, LLC		#52643		\$69.95	608955
	VEHICLE MTNCE>ALIGNMENT OF J18/JAIL		\$69.95	15.6.660.3 - 8041	
	Invoice Total for 15.6.660.3		\$69.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
COEUR D'ALENE TRIBE		202310006083		\$3,765.36	608972
	REFUND OF OVERPAYMENT			\$3,765.36	15.6.660.3 - 4440
		Invoice Total for 15.6.660.3		\$3,765.36	
COLEMAN OIL		#CP-0019961		\$45,781.78	608973
	FUEL/ JAIL EXTRADITIONS			\$583.65	15.6.660.3.512 - 8040
	FUEL/ JAIL COURT ORDERED			\$950.86	15.6.660.3.513 - 8040
	FUEL/JAIL			\$1,988.65	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3		\$3,523.16	
DEVRIES BUSINESS RECORDS MGMT INC.		#0170383		\$330.00	608977
	JAIL			\$132.00	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$132.00	
HANDCUFF WAREHOUSE		475715		\$299.70	609009
	HANDCUFF KEY PADLOCK			\$299.70	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$299.70	
KIEDROWSKI, WADE		09/20-9/23/2023		\$259.00	609028
	PER DIEM X 1>ARCON REFRESHER COURSE IN BOISE/JAIL			\$259.00	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$259.00	
LEXISNEXIS MATTHEW BENDER INC		3094685986		\$465.00	609036
	LAW LIBRARY			\$465.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$465.00	
MOTION AUTO SUPPLY		AUG STMNT 2023		\$2,149.97	609049
	7057840>JAIL OIL FILTER			\$2.69	15.6.660.3 - 8041
	7057774>J18 FLUORESCENT DYE			\$12.98	15.6.660.3 - 8041
	7060023>BALL JOINT/TIE ROD J18			\$273.54	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$289.21	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		328806738001		\$36.52	609063
	PENS, TAPE			\$36.52	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$36.52	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		328817910001		\$14.68	609063
	STRAPPING TAPE			\$14.68	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$14.68	
PROFORCE LAW ENFORCEMENT		527233		\$466.72	609075
	SLI TL-RACKER REM 870			\$466.72	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3		\$466.72	
PROFORCE LAW ENFORCEMENT		527302		\$466.72	609075
	SLI TL-RACKER REM 870			\$466.72	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3		\$466.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 660 Jail Ops		(Continued...)			
SALISH, DEBRA J		#23-47		\$30.00	609082
	ALTERATIONS>H.FRIESZ REPLACE ZIPPER AND BELT LOOPS/JAIL		\$30.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$30.00		
SMIT, EVAN		9/20-9/23/2023		\$259.00	609086
	PER DIEM X 1>ARCON REFRESHER COURSE IN BOISE/JAIL		\$259.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$259.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143082723		\$270.92	609103
	internet		\$165.10	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$165.10		
ULINE		167878844		\$397.28	609108
	RED BIO BAGS		\$397.28	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$397.28		
ULINE		167905511		\$430.72	609108
	INDUSTRIAL POLY BAGS		\$430.72	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$430.72		
VITAL CORE HEALTH STRATEGIES		C7803-09.2023		\$201,999.76	609118
	SEPT-23 CONTRACT MEDICAL		\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$201,999.76		
WALTER E NELSON INC		506109		\$6,287.15	609120
	LAUNDRY SUPPLIES, TOILET TISSUE		\$6,287.15	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$6,287.15		
WASTE MANAGEMENT OF IDAHO		1691039-1826-7		\$354.88	609123
	SEPT-23 SERVICE		\$354.88	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$354.88		
ZIPLY FIBER		20230831MEDFAX		\$102.38	609134
	MED FAX		\$102.38	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$102.38		
Department 660 Jail Ops Total:			\$219,814.29		
Department 660 Jail Ops		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		44143082723		\$270.92	609103
	internet		\$105.82	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$105.82		
Department 660 Jail Ops Total:			\$105.82		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
SUPER 1 FOODS - HAYDEN		AUG STMNT 2023		\$302.33	609095
	#053422753>VSAR DONATIONS		\$30.46	55.6.640.3.641 - 8240	
	#053429063>NORTH IDAHO FAIR/VSAR		\$31.40	55.6.640.3.641 - 8240	
	#062679516>FAIR SUPPLIES/VSAR		\$39.20	55.6.640.3.641 - 8240	
	Invoice Total for 155.6.640.3.64		\$101.06		
WEST MARINE PRO		#0996957		\$93.96	609128
	EQUIP MTNCE>WIRES FOR EMERGENCY LIGHTS/VSAR		\$93.96	55.6.640.3.641 - 8042	
	Invoice Total for 155.6.640.3.64		\$93.96		
Department 640 S&R Total:			\$195.02		
Department 605 Patrol					
KOOTENAI COUNTY REGIONAL AIR SUPPOR UNIT		#AIR2		\$100,000.00	609031
	EQUIP AND MACHINERY>HELICOPTER SUPPLIES		\$100,000.00	58.6.605.3.651 - 9011	
	Invoice Total for 158.6.605.3.65		\$100,000.00		
Department 605 Patrol Total:			\$100,000.00		
Department 685 Rec Safety					
COLEMAN OIL		#CP-0019961		\$45,781.78	608973
	FUEL/MARINE		\$2,033.36	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$2,033.36		
H & H BUSINESS SYSTEMS INC		#AR295586		\$69.12	609005
	EQUIP MTNCE>MARINE 8/1-8/31/2023		\$69.12	37.6.685.3 - 8503	
	Invoice Total for 37.6.685.3		\$69.12		
HAGADONE MARINE CENTER		AUG STMNT 2023		\$6,124.88	609006
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$6,124.88	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$6,124.88		
MOTION AUTO SUPPLY		AUG STMNT 2023		\$2,149.97	609049
	7057842>MARINE STANDARD CAPSULE		\$7.09	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$7.09		
NORTH 40 OUTFITTERS		#043976/E		\$15.96	609057
	EQUIP MTNCE>SAFETY TRLR PINS/VESSEL		\$15.96	37.6.685.3 - 8042	
	Invoice Total for 37.6.685.3		\$15.96		
Department 685 Rec Safety Total:			\$8,250.41		
Elected Official 6 Sheriff Total:			\$825,877.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		40135		\$100.00	609124
	Civil Water Cooler Rent 8/20 to 9/19		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$25.00		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		86758		\$545.00	608951
	Information restricted due to HIPAA		\$545.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$545.00		
DEVRIES BUSINESS RECORDS MGMT INC.		0170381		\$16.50	608977
	09/2023 HR SHREDDING		\$16.50	10.7.051.0 - 8214	
		Invoice Total for 10.7.051.0	\$16.50		
PHASE 3 DIGITAL AGENCY SPOKANE		262705-1		\$4,475.00	609069
	08/23 KXLY EMPLOYMENT ADS- KCSO		\$4,475.00	10.7.051.0 - 7925	
		Invoice Total for 10.7.051.0	\$4,475.00		
SWEET, CECILIA		2000112-56330299		\$279.99	609097
	Digital Camera for Orientation		\$279.99	10.7.051.0 - 8067	
		Invoice Total for 10.7.051.0	\$279.99		
Department 051 HR Total:			\$5,316.49		
Department 137 Juv Div					
WATER SOLUTIONS INC		40137		\$50.00	609124
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$50.00		
Department 001 Elected Offcl (JF)					
ABLITT, CARMEL		08-18-23		\$16.25	608945
	Reimbursement for PHS Court		\$16.25	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$16.25		
ADAMS, NATHAN		08-18-23		\$48.74	608949
	Reimbursement for PHS Court		\$48.74	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$48.74		
CANON SOLUTIONS AMERICA, INC.		122299645		\$690.00	608962
	Service Charge to Move Copier to Annex		\$690.00	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$690.00		
DREWS, CASEY		08-18-23		\$28.43	608981
	Reimbursement for PHS Court		\$28.43	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$28.43		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)	(Continued...)		
FOLAND, JULIE	1230	\$54.00	608993
Transcript of Plea Hearing--Dimitri, Aubrey CR28-23-9435		\$54.00	15.7.001.3 - 7975
	Invoice Total for 15.7.001.3	\$54.00	
GARDNER, DONNA	08-18-23	\$4.07	608997
Reimbursement for PHS Court		\$4.07	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$4.07	
HANNERS, JOSHUA	08-18-23	\$20.31	609011
Reimbursement for PHS Court		\$20.31	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$20.31	
MCCLURE, MELISSA	08-18-23	\$12.19	609043
Reimbursement for PHS Court		\$12.19	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$12.19	
MONICA BUSHLING	08-18-23	\$4.07	609048
Reimbursement for PHS Court		\$4.07	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$4.07	
MURDOCK, KATIE	08-18-23	\$4.07	609052
Reimbursement for PHS Court		\$4.07	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$4.07	
POORMAN, TRISTAN	08-18-23	\$4.07	609072
Reimbursement for PHS Court		\$4.07	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$4.07	
SAM STEVENS	08-18-23	\$20.31	609083
Reimbursement for PHS Court		\$20.31	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$20.31	
SINGLETON, KYLE	08-18-23	\$8.13	609084
Reimbursement for PHS Court		\$8.13	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$8.13	
THE RIVERSIDE HOTEL	341384	\$480.00	609101
Hotel Room for IPAA--Gardner		\$480.00	15.7.001.3 - 8303
	Invoice Total for 15.7.001.3	\$480.00	
THE RIVERSIDE HOTEL	341405	\$480.00	609101
Hotel Room for IPAA--Stevens		\$480.00	15.7.001.3 - 8303
	Invoice Total for 15.7.001.3	\$480.00	
THE RIVERSIDE HOTEL	341406	\$480.00	609101
Hotel Room for IPAA--Weber		\$480.00	15.7.001.3 - 8303
	Invoice Total for 15.7.001.3	\$480.00	
THE RIVERSIDE HOTEL	341543	\$480.00	609101
Hotel Room for IPAA--Mortensen		\$480.00	15.7.001.3 - 8303
	Invoice Total for 15.7.001.3	\$480.00	

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...)		
VERIZON WIRELESS		9942503466		\$143.17	609114
	Cell Phones/Broad Band/On Call Phones			\$143.17	15.7.001.3 - 8207
		Invoice Total for 15.7.001.3		\$143.17	
WEBER, COREY E.		08-18-23		\$52.80	609126
	Reimbursement for PHS Court			\$52.80	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$52.80	
WELDE, MATTHEW BRADY		08-18-23		\$8.13	609127
	Reimbursement for PHS Court			\$8.13	15.7.001.3 - 8305
		Invoice Total for 15.7.001.3		\$8.13	
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	PAO - PRINT JOB			\$46.43	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$46.43	
Department 001 Elected Offcl (JF) Total:				\$3,085.17	
Elected Official 7 Pros Atty Total:				\$8,476.66	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
BEHRINGER, KARLENE	1	\$2,025.13	608958
Reimbursement for DV Conference - OVW Grant		\$276.50	45.8.001.4.250 - 8301
Reimbursement for DV Conference - OVW Grant		\$803.40	45.8.001.4.250 - 8302
Reimbursement for DV Conference - OVW Grant		\$626.64	45.8.001.4.250 - 8303
Reimbursement for DV Conference - OVW Grant		\$318.59	45.8.001.4.250 - 8306
Invoice Total for 45.8.001.4.250		\$2,025.13	
DOTSON, MEGAN	09052023	\$48.75	608980
Appeal Transcript CR28-21-6477		\$48.75	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$48.75	
FLOOD BRENNAN, P.C., MONICA	111	\$5,640.00	608992
Conflict Public Defender - Monica Brennan		\$5,640.00	45.8.001.3 - 8103
Invoice Total for 45.8.001.3		\$5,640.00	
FOLAND, JULIE	09052023	\$200.00	608993
Preliminary Hearing Transcript CR28-23-12387		\$200.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$200.00	
FOLAND, JULIE	09062023	\$328.00	608993
Grand Jury Transcript CR28-23-13886		\$328.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$328.00	
HANGER, PH.D., PHILIP A	KC082823LM	\$1,793.75	609010
Information restricted due to HIPAA		\$1,793.75	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$1,793.75	
MACY, AMELIA	CDA098	\$146.00	609039
Court Reporter Coverage		\$146.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$146.00	
MACY, AMELIA	CDA099	\$227.50	609039
Appeal Transcript CR28-21-17397		\$227.50	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$227.50	
NUNEMACHER, VALERIE	INV-783	\$224.00	609061
Motion to Suppress Hearing Transcription CR28-23-1513		\$224.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$224.00	
NUNEMACHER, VALERIE	INV-784	\$512.00	609061
Preliminary Hearing Transcript CR28-23-9687		\$512.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$512.00	
PHOEBE BURNS	90623	\$127.50	609070
Preliminary Hearing Transcript CR28-23-13080		\$127.50	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$127.50	
SMITH + MALEK, PLLC	45373	\$220.00	609087
Conflict Public Defender - Tara Malek		\$220.00	45.8.001.3 - 8103
Invoice Total for 45.8.001.3		\$220.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
STAPLES CREDIT PLAN		1650853967		\$309.98	609090
	OFFICE SUPPLIES TEMPUR-PEDIC ERGO MESH SWIVEL TASK CHAIR BLK		\$309.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$309.98		
STERICYCLE INC		80004659649		\$113.34	609092
	Shredding for Specialty Courts		\$113.34		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$113.34		
SULLIVAN LAW OFFICE PLLC		00701		\$300.00	609093
	Conflict Public Defender - Luke Crawford		\$300.00		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$300.00		
THOMSON REUTERS - WEST PAYMENT CENTER		848856972		\$940.37	609102
	Online/Software Subscription Charges 8.1.2023 - 8.31.2023		\$940.37		45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	\$940.37		
TIME WARNER CABLE / SPECTRUM BUSINESS		1207346081923		\$251.88	609103
	Fiber - Anton Ave		\$251.88		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$251.88		
VEARE, KERI		KV090523		\$234.00	609113
	Appeal Transcript CR28-22-11728		\$234.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$234.00		
WATER SOLUTIONS INC		40136		\$50.00	609124
	Water Cooler Rent		\$50.00		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$50.00		
WCP SOLUTIONS		2023-00005325		\$843.96	609125
	DC - PRINT JOB		\$438.24		45.8.001.3 - 8801
		Invoice Total for 45.8.001.3	\$438.24		
WOLFINGER, MARY E		3		\$68.52	609131
	Mileage Reimbursement Form - MW		\$68.52		45.8.001.3.254 - 8305
		Invoice Total for 45.8.001.3.254	\$68.52		
XEROX CORPORATION		2023-00005328		\$2,630.16	609132
	DC - PRINT JOB		\$7.64		45.8.001.3 - 8801
		Invoice Total for 45.8.001.3	\$7.64		
Department 001 Elected Offcl (Dist Crt) Total:			\$14,206.60		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		80161		\$261.25	608979
	Ignition Interlock Device Lease CR28-22-2387		\$95.00		455.8.172.3 - 8203
	Ignition Interlock Device Removal 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		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 172 Court Interlock Device Total:			\$261.25	
Elected Official 8 District Court Total:			\$14,467.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 40 Indigent					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT	CAT 08/31/2023			\$7,760.81	609091
	CAT% PAYMENT 8/1/2023 - 8/31/2023			\$7,760.81	40 - 2310
		Invoice Total for 40		<u>\$7,760.81</u>	
				\$7,760.81	
Fund: 40 Indigent Total:				\$7,760.81	

Payment Batch Total: \$1,379,179.15