

County Commissioner's Payable List

Checks Printed on: 09/14/2023 Starting Check Number: 609358

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
DEVRIES BUSINESS RECORDS MGMT INC.		0171227		\$16.50	609411
	BOCC Paper Shredding on 9/12/23		\$16.50		10.1.001.0 - 8214
		Invoice Total for 10.1.001.0	\$16.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00005560		\$478.28	609478
	BOCC - PRINT JOB		\$39.01		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$39.01		
Department 001 Elected Offcl (GF) Total:			\$55.51		
Department 003 Gen Accts (GF)					
AVISTA		9/5/23 3RD ST.		\$914.36	609371
	3RD STREET ELECTRIC - AUGUST 2023		\$914.36		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$914.36		
AVISTA		9/5/23 CRT HSE		\$2,430.17	609371
	COURT HOUSE ELECTRIC - AUGUST 2023		\$2,430.17		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,430.17		
BELL TOWER FUNERAL HOME		2565		\$1,200.00	609375
	Unclaimed Person - Jeffrey Combess		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
BELL TOWER FUNERAL HOME		2647		\$1,200.00	609375
	Cremation Services - Robert Frisk		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
BOARD OF COMMUNITY GUARDIANS		9-6-23		\$5,000.00	609381
	BOG FY23 Payment #4		\$5,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$5,000.00		
CITY OF COEUR D'ALENE		8/31/23 3RD ST		\$147.28	609394
	3RD STREET UTILITIES - AUG 2023		\$147.28		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$147.28		
CITY OF COEUR D'ALENE		8/31/23 ADMIN		\$252.59	609394
	ADMIN BLDG UTILITIES - AUG 2023		\$252.59		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$252.59		
CITY OF COEUR D'ALENE		8/31/23 CRT HSE		\$991.83	609394
	COURT HSE UTILITIES - AUG 2023		\$991.83		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$991.83		

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...)			
CITY OF COEUR D'ALENE		8/31/23 DC		\$252.62	609394
	JUSTICE BLDG UTILITIES - AUG 2023		\$252.62	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$252.62		
CITY OF COEUR D'ALENE		8/31/23 GARB		\$302.40	609394
	501 GOVT. WAY GARBAGE - AUG 2023		\$302.40	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE		8/31/23 IRR		\$435.99	609394
	NW BLVD IRRIGATION - AUG 2023		\$435.99	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$435.99		
CITY OF COEUR D'ALENE		8/31/23 IRRIG		\$282.61	609394
	IRRIGATION - 315 W. GARDEN / AUG 2023		\$282.61	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$282.61		
CITY OF COEUR D'ALENE		8/31/23 RMC		\$87.60	609394
	RMC UTILITIES - AUG 2023		\$87.60	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$87.60		
CITY OF COEUR D'ALENE		8/31/23 RMO		\$320.90	609394
	400 NW BLVD UTILITIES - AUG 2023		\$320.90	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$320.90		
CITY OF COEUR D'ALENE		8/31/23 WATER		\$91.35	609394
	3RD STREET IRRIGATION - AUG 2023		\$91.35	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$91.35		
CITY OF COEUR D'ALENE		8/31/23 WTR IRR		\$838.85	609394
	ADMIN CAMPUS IRRIG - AUG 2023		\$838.85	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$838.85		
LAKE CITY LAW GROUP, PLLC		33722		\$500.00	609455
	Bela Kovacs, Co. Assessor vs. KC		\$500.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$500.00		
UNIVERSITY OF IDAHO BURSAR		2023-10		\$3,000.00	609517
	FY24 Prepaid - U of I Extension Office Lease Oct 2023		\$3,000.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,000.00		
WASTE MANAGEMENT OF IDAHO		1691103-1826-1		\$278.03	609522
	DC GARBAGE - AUGUST 2023		\$278.03	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$278.03		
Department 003 Gen Accts (GF) Total:			\$18,526.58		
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC		AR294529		\$36.58	609433
	MFP August 2023 - RMO		\$12.20	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$12.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office Total:			\$12.20		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS	AC REPAIR - COURT HOLD	930005687		\$1,086.78	609367
			Invoice Total for 10.1.010.0	<u>\$1,086.78</u>	10.1.010.0 - 8517
CDA POWER TOOL	SANDING DISC, HEAD SCREWS, FINISHING NAILS	2-245254		\$254.04	609388
			Invoice Total for 10.1.010.0	<u>\$254.04</u>	10.1.010.0 - 8050
IBS INCORPORATED	INSULATED WORK GLOVES, RAD-BAND HEARING PROTECTION	825271-1		\$642.84	609443
			Invoice Total for 10.1.010.0	<u>\$642.84</u>	10.1.010.0 - 8018
IBS INCORPORATED	WORK GLOVES	825271-2		\$57.39	609443
			Invoice Total for 10.1.010.0	<u>\$57.39</u>	10.1.010.0 - 8018
IDAHO DIVISION OF BUILDING SAFETY	ANNUAL ELEVATOR CERTIFICATE FEE - JJC	T0000476-2023		\$225.00	609445
			Invoice Total for 10.1.010.0	<u>\$225.00</u>	10.1.010.0 - 8236
WINDOW GENIE OF COEUR D'ALENE	COMMERCIAL WINDOW CLEANING OF THREE BUILDINGS	10700		\$3,725.00	609527
			Invoice Total for 10.1.010.0	<u>\$3,725.00</u>	10.1.010.0 - 8199
Department 010 B & G Total:			\$5,991.05		
Department 020 Comm Develop					
COLEMAN OIL	Vehicle Fuel	CP-0021571		\$2,454.24	609401
			Invoice Total for 10.1.020.3	<u>\$2,454.24</u>	10.1.020.3 - 8040
GENUINE PARTS COMPANY	BP-16 Supplies	375345		\$53.82	609428
			Invoice Total for 10.1.020.3	<u>\$53.82</u>	10.1.020.3 - 8041
H & H BUSINESS SYSTEMS INC	Printer Contract	AR294555		\$15.80	609433
			Invoice Total for 10.1.020.3	<u>\$15.80</u>	10.1.020.3 - 8503
SCJ ALLIANCE	Consultant	73536		\$1,119.89	609495
			Invoice Total for 10.1.020.3	<u>\$1,119.89</u>	10.1.020.3 - 8101
WILLDAN ENGINEERING	Consultant	002-28823		\$230.00	609526
			Invoice Total for 10.1.020.3	<u>\$230.00</u>	10.1.020.3 - 8101

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
WILLDAN ENGINEERING		002-29650		\$172.50	609526
	Consultant			\$172.50	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$172.50	
Department 020 Comm Develop Total:				\$4,046.25	
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0020703		\$147.38	609401
	Gasoline			\$147.38	10.1.030.0 - 8040
		Invoice Total for 10.1.030.0		\$147.38	
FEDERAL EXPRESS		8-247-90436		\$30.93	609420
	EXPRESS MAIL SERVICE			\$30.93	10.1.030.0 - 7920
		Invoice Total for 10.1.030.0		\$30.93	
KCDA PURCHASING COOPERATIVE		2023-00005553		\$770.02	609452
	RMC/FAIR - PAPER			\$93.92	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0		\$93.92	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00005560		\$478.28	609478
	RMC - OFFICE SUPPLIES			\$65.88	10.1.030.0 - 8001
	RMC/FAIR PAPER			\$56.70	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0		\$122.58	
Department 030 Repro/Mail Ctr Total:				\$394.81	
Department 040 IT					
CENTURYLINK		20230901		\$47.70	609391
	PS-Ali			\$47.70	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43		\$47.70	
CLEARWATER SPRINGS INC		824226		\$49.90	609396
	water			\$49.90	10.1.040.0 - 8099
		Invoice Total for 10.1.040.0		\$49.90	
CLEARWATER SPRINGS INC		825728		\$31.96	609396
	water			\$31.96	10.1.040.0 - 8099
		Invoice Total for 10.1.040.0		\$31.96	
DELL MARKETING L.P.		10696867463		\$2,366.75	609410
	MS RDS Licenses			\$2,366.75	10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41		\$2,366.75	
FIRSTLINE COMMUNICATIONS INC		178563		\$54.50	609422
	Jail Auto Attendant Issues			\$54.50	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$54.50	
H & H BUSINESS SYSTEMS INC		AR294549		\$7.84	609433
	IT Printer Maintenance			\$7.84	10.1.040.0 - 8003
		Invoice Total for 10.1.040.0		\$7.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT			(Continued...)		
KINSEY, GRANT		20230911		\$111.00	609453
	Per Diem - IAC IT Conference		\$111.00	10.1.040.0 - 8301	
		Invoice Total for 10.1.040.0	\$111.00		
XO COMMUNICATIONS / VERIZON		Z9144310		\$3,292.85	609529
	County Internet		\$3,292.85	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,292.85		
Department 040 IT Total:			\$5,962.50		
Department 003 Gen Accts (Repl Resv/Acq)					
ASPHALT PROS, USA		1997		\$3,883.40	609368
	PARKING LOT CRACK FILL, SEAL, STRIPE - PF DL/VETS		\$3,883.40	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$3,883.40		
ASPHALT PROS, USA		1998		\$4,007.24	609368
	PARKING LOT CRACK FILL & SEAL - PR DMV		\$4,007.24	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$4,007.24		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$7,890.64		
Department 056 Health Ins					
UPRISE HEALTH		281587		\$1,012.00	609518
	09/2023 EAP PREMIUM		\$1,012.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,012.00		
Department 056 Health Ins Total:			\$1,012.00		
Department 057 Wellness Program					
PACK, LEXI		2023-00005612		\$48.78	609481
	Snacks for Benefits Fair		\$48.78	14.1.057.1 - 8242	
		Invoice Total for 14.1.057.1	\$48.78		
SWEET, CECILIA		2023-00005604		\$11.96	609507
	Bottled Water for Orientation		\$11.96	14.1.057.1 - 8242	
		Invoice Total for 14.1.057.1	\$11.96		
Department 057 Wellness Program Total:			\$60.74		
Department 003 Gen Accts (JF)					
BOLTON LAW, PLLC		8-31-23		\$880.00	609383
	Conflict Cases 8/1/23 to 8/31/23		\$880.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$880.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		8-31-23		\$7,290.00	609458
	Conflict Cases 8/1/23 to 8/31/23		\$7,290.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,290.00		

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...)			
PALMER, MICHAEL		8-31-23		\$2,431.00	609483
	Conflict Cases 8/1/23 to 8/31/23		\$2,431.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,431.00		
Department 003 Gen Accts (JF) Total:			\$10,601.00		
Department 060 Public Defndr					
DRAGONFLY SUPPORT SERVICES		15786		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15787		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15788		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15789		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15790		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15791		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15793		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15794		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15795		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15796		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15797		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		15798		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15801		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15802		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15806		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15807		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15808		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15809		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15812		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15813		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15814		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15815		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15816		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15817		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		15819		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15820		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15821		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15822		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15823		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15824		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		15825		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		15826		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		15827		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		15828		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		15829		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		15832		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15833		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr			(Continued...)		
DRAGONFLY SUPPORT SERVICES		15834		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15835		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
ENGAN, AUDREY		2023-00005576		\$89.87	609417
	Travel - Mileage		\$89.87	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$89.87	
HUDDLESTON, NICOLE		2023-00005575		\$88.82	609442
	Travel - Mileage		\$88.82	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$88.82	
Department 060 Public Defndr Total:			\$7,003.69		
Department 128 JDET Ctr					
ADVANCED PEST CONTROL INC		164125		\$78.00	609360
	PEST SPRAY APPLICATION - JDC		\$78.00	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$78.00	
AVISTA		9/6/23		\$2,247.58	609371
	ELECTRIC/NATURAL GAS		\$2,247.58	15.1.128.3 - 8205	
		Invoice Total for	15.1.128.3	\$2,247.58	
AVISTA		9/6/23 2		\$212.37	609371
	NATURAL GAS		\$212.37	15.1.128.3 - 8205	
		Invoice Total for	15.1.128.3	\$212.37	
BOB BARKER CO INC		1938350		\$142.50	609382
	HOUSING SUPPLIES		\$142.50	15.1.128.3 - 8072	
		Invoice Total for	15.1.128.3	\$142.50	
COLEMAN OIL		CP-0020061		\$409.12	609401
	JD 10 - FUEL		\$131.22	15.1.128.3 - 8040	
	JD 11 - FUEL		\$55.44	15.1.128.3 - 8040	
	JD 1 - FUEL		\$56.31	15.1.128.3 - 8040	
	JD 4 - FUEL		\$94.57	15.1.128.3 - 8040	
	JD 6 - FUEL		\$71.58	15.1.128.3 - 8040	
		Invoice Total for	15.1.128.3	\$409.12	
H & H BUSINESS SYSTEMS INC		AR294485		\$32.51	609433
	AUG MAINTENANCE - MPC307		\$32.51	15.1.128.3 - 8503	
		Invoice Total for	15.1.128.3	\$32.51	
REXEL USA dba PLATT ELECTRIC SUPPLY		4J21573		\$115.74	609491
	LIGHT BULBS - STOCK		\$115.74	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$115.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SERRANO, LETICIA		9416651		\$90.00	609496
	JUV HAIRCUTS 9/12/23		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000183961		\$653.05	609503
	DINNER		\$214.24	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$438.81	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$653.05		
SUMMIT FOOD SERVICE MANAGEMENT		2000184624		\$567.81	609503
	DINNER		\$185.83	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$381.98	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$567.81		
Department 128 JDET Ctr Total:			\$4,548.68		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		289204		\$390.28	609362
	SCRAM Monitoring and Rental Fee		\$390.28	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$390.28		
COLEMAN OIL		CP-0020198		\$588.06	609402
	Motor Fuels AMP		\$149.25	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$438.81	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$588.06		
GORDON, DERRICK		August 28 2023		\$31.29	609432
	ITEMS FOR POST ACADEMY Employees AMP		\$31.29	15.1.132.3 - 8099	
		Invoice Total for 15.1.132.3	\$31.29		
H & H BUSINESS SYSTEMS INC		AR294470		\$39.86	609435
	Copies Color /BW HP		\$39.86	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$39.86		
PACKTRACK / CANINE DEVELOPMENT GROUP		130515		\$140.00	609482
	Yearly K9 Handler Subscription		\$140.00	15.1.132.3.528 - 8308	
		Invoice Total for 15.1.132.3.528	\$140.00		
UNIFORMS 2 GEAR		INV/2023/08/0117		\$242.00	609514
	Training Uniform Items for POST		\$242.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$242.00		
VERIZON WIRELESS		9943339175		\$160.08	609520
	Wireless Telephone Charges AMP		\$160.08	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$160.08		
Department 132 AMP Total:			\$1,591.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		289205		\$57.04	609361
	GPS Monitoring Fees			\$57.04	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$57.04	
COLEMAN OIL		CP-0020406		\$697.91	609401
	FUEL 1/2 REST OF FLEET			\$540.40	15.1.139.3 - 8040
	FUEL ATS - MARK			\$157.51	15.1.139.4.340 - 8040
			Invoice Total for 15.1.139.4.340	\$697.91	
H & H BUSINESS SYSTEMS INC		AR294399		\$34.45	609433
	MONTHLY COPIER MAINTENANCE			\$34.45	15.1.139.3 - 8503
			Invoice Total for 15.1.139.3	\$34.45	
INLAND NORTHWEST GOLF FOUNDATION		2023828		\$510.00	609447
	FIRST TEE SESSION TWO - 6 STUDENT REGISTRATIONS			\$510.00	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$510.00	
JONES, MARK		2023-00005599		\$1,888.00	609450
	PP19 09/23 08/27/23-09/09/23			\$1,888.00	15.1.139.4.340 - 8102
			Invoice Total for 15.1.139.4.340	\$1,888.00	
KCDA PURCHASING COOPERATIVE		2023-00005553		\$770.02	609452
	JPRO - PRINT JOB			\$11.40	15.1.139.3 - 8801
			Invoice Total for 15.1.139.3	\$11.40	
KIRK, AMELIA		2023-00005595		\$480.00	609454
	PP19 09/23 08/27/23-09/09/23			\$480.00	15.1.139.3.142 - 8102
			Invoice Total for 15.1.139.3.142	\$480.00	
LANTERMAN, JACKSON		2023-00005598		\$570.00	609456
	PP19 09/23 08/27/23-09/09/23			\$570.00	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$570.00	
MOTION AUTO SUPPLY		7-060955		\$61.31	609470
	Fleet Maintenance ATS JP7 - SERPENTINE BELT, IDLER PULLEY			\$61.31	15.1.139.3.140 - 8041
			Invoice Total for 15.1.139.3.140	\$61.31	
MOTION AUTO SUPPLY		7-060979		\$18.22	609470
	Fleet Maintenance ATS - JP7 - IDLER PULLEY			\$18.22	15.1.139.3.140 - 8041
			Invoice Total for 15.1.139.3.140	\$18.22	
VERIZON WIRELESS		9943385736		\$9.20	609520
	CELL PHONE MONTHLY FEES			\$9.20	15.1.139.3.140 - 8207
			Invoice Total for 15.1.139.3.140	\$9.20	
Department 139 Juv Pro Total:			\$4,337.53		
Department 004 Tax Supprt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 004 Tax Supprt					
CONIFER ELECTRIC, INC.		1442		\$1,546.00	609404
	LIGHTS FOR STATELINE PARK BRIDGE LIGHTING PROJECT		\$1,546.00	18.1.004.3 - 9025	
		Invoice Total for 18.1.004.3	\$1,546.00		
Department 004 Tax Supprt Total:			\$1,546.00		
Department 070 Bus Svc					
CITY OF COEUR D'ALENE		08.31.2023 RTC		\$71.12	609394
	RTC August Water/Sewer - FR		\$35.56	20.1.070.4.023 - 8206	
	RTC August Water/Sewer - Para		\$35.56	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$71.12		
CITY OF COEUR D'ALENE		08/31/2023 RTC		\$44.00	609394
	RTC August Garbage - Para		\$22.00	20.1.070.4.023 - 8206	
	RTC August Garbage - FR		\$22.00	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$44.00		
CITY OF COEUR D'ALENE		8/31/23 RTC		\$491.67	609394
	RTC August Irrigation - FR		\$245.84	20.1.070.4.023 - 8206	
	RTC August Irrigation - Para		\$245.83	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$491.67		
H & H BUSINESS SYSTEMS INC		AR294529		\$36.58	609433
	MFP August 2023 - FR		\$12.19	20.1.070.4.023 - 8503	
	MFP August 2023 - Para		\$12.19	20.1.070.4.023 - 8503	
		Invoice Total for 20.1.070.4.023	\$24.38		
IDAHO STAGE CONSTRUCTION C/O SYRBERUS, INC.		09/08/2023		\$700.00	609446
	FTA Cap Project - RTC Phase II		\$700.00	20.1.070.4.024 - 9930	
		Invoice Total for 20.1.070.4.024	\$700.00		
MODEL 1 / CREATIVE BUS SALES, INC		XA107002191:01		\$512.79	609468
	#68 Parts		\$512.79	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$512.79		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00005560		\$478.28	609478
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$5.37	20.1.070.4.023 - 8801	
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$5.37	20.1.070.4.023 - 8801	
		Invoice Total for 20.1.070.4.023	\$10.74		
Department 070 Bus Svc Total:			\$1,854.70		
Department 110 ARPA County Funding					
WOMER & ASSOCIATES, INC.		0014400		\$960.00	609528
	ARPA Justice Building Consultant Services		\$960.00	21.1.110.4.69 - 8101	
		Invoice Total for 21.1.110.4.69	\$960.00		
Department 110 ARPA County Funding Total:			\$960.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1GT6-146V-RXCR		\$47.37	609364
	OPS TRUCKS - CONNECTORS		\$47.37	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$47.37		
AMAZON CAPITAL SERVICES, INC.		1HTP-XFKV-G61F		\$32.29	609364
	OFFICE SUPPLIES		\$32.29	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$32.29		
AMAZON CAPITAL SERVICES, INC.		1LY9-G1JQ-7DCT		\$79.90	609364
	REPAIR - PAINT MACHINE WHEEL ADAPTERS		\$79.90	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$79.90		
AUCA WESTERN FIRST AID & SAFETY		b015134		\$868.27	609369
	DEFIBRILLATORS - BATTERIES/PADS		\$868.27	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$868.27		
CINTAS CORPORATION #606		4167143013		\$134.70	609393
	MATS/COVERALLS/UNIFORMS		\$134.70	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$134.70		
H & H BUSINESS SYSTEMS INC		AR294553		\$53.82	609433
	COPIER MONTHLY MAINT-AUG23		\$53.82	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$53.82		
HAYDEN ACE HARDWARE		1141917		\$15.18	609439
	SHOP SUPPLIES		\$15.18	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$15.18		
KAMAN FLUID POWER		N33708-001		\$157.14	609451
	SHOP SUPPLIES		\$157.14	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$157.14		
LYMAN DUST CONTROL		3097		\$6,400.00	609463
	ROAD BINDER (OIL)		\$6,400.00	30.1.101.3.105 - 8519	
		Invoice Total for 30.1.101.3.105	\$6,400.00		
SQUEAKY'S		2273		\$119.50	609501
	VEHICLE WASHES		\$119.50	30.1.101.2 - 8502	
		Invoice Total for 30.1.101.2	\$119.50		
VERIZON WIRELESS		9943281444		\$466.85	609520
	CELL PHONES-HOTSPOTS AUG23		\$466.85	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$466.85		
ZIGGY'S BUILDING SUPPLY		541460		\$21.54	609530
	SHOP - BATHROOM RENOVATION		\$21.54	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$21.54		
Department 101 Airport Total:			\$8,396.56		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR294476		\$43.92	609433
	COPIER MAINTENANCE AGREEMENT		\$21.96	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$21.96		
NICKELS WORTH		230908		\$1,005.00	609474
	NOXIOUS WEED WORKSHOP AD 9/8-9/22		\$1,005.00	32.1.002.3 - 7925	
		Invoice Total for 32.1.002.3	\$1,005.00		
Department 002 Dept (NWC) Total:			\$1,026.96		
Department 002 Dept (Parks) (Continued...)					
CENTRAL PRE-MIX CONCRETE CO		3623433		\$98.00	609390
	GRAVEL FOR GREENSFERRY		\$98.00	35.1.002.3.153 - 8519	
		Invoice Total for 35.1.002.3.153	\$98.00		
H & H BUSINESS SYSTEMS INC		AR294476		\$43.92	609433
	COPIER MAINTENANCE AGREEMENT		\$21.96	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$21.96		
NORTH IDAHO ASPHALT		2112		\$3,500.00	609476
	PAVING AROUND NEW FERNAN RESTROOM AND HANDICAP PARKING AREA		\$2,579.26	35.1.002.3 - 8519	
		Invoice Total for 35.1.002.3	\$2,579.26		
Department 002 Dept (Parks) Total:			\$2,699.22		
Department 167 State Mgmt					
PETERSON EQUIPMENT CO. INC.		90423		\$782.82	609485
	GROOMER PARTS AND SUPPLIES		\$782.82	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$782.82		
Department 167 State Mgmt Total:			\$782.82		
Department 155 WW					
AVISTA		2023-00005554		\$21.98	609373
	ELECTRIC AT BOATHOUSE		\$21.98	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$21.98		
GENUINE PARTS COMPANY		4094-397970		\$156.07	609428
	FUEL TREATMENT		\$9.20	37.1.155.3 - 8040	
	BATTERY FOR 2012 F150		\$146.87	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$156.07		
GENUINE PARTS COMPANY		4094-398531		\$107.12	609428
	BATTERY FOR 2016 F250		\$107.12	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$107.12		
HAYDEN ACE HARDWARE		1140190		\$22.06	609439
	JANITORIAL SUPPLIES		\$22.06	37.1.155.3 - 8052	
		Invoice Total for 37.1.155.3	\$22.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
LITTLE STINKER SEPTIC INC		97810		\$657.50	609459
	SEPTIC PUMPING-MICA BAY		\$657.50		37.1.155.3 - 8209
		Invoice Total for 37.1.155.3	\$657.50		
NORTH IDAHO ASPHALT		2112		\$3,500.00	609476
	PAVING AROUND NEW FERNAN RESTROOM AND HANDICAP PARKING AREA		\$920.74		37.1.155.3 - 9002
		Invoice Total for 37.1.155.3	\$920.74		
NORTHWEST TIRE WORX LLC		15697		\$238.80	609477
	BIG AL TRAILER TIRE		\$238.80		37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$238.80		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00005560		\$478.28	609478
	P&W - PRINT JOB		\$10.74		37.1.155.3 - 8801
		Invoice Total for 37.1.155.3	\$10.74		
R&R NORTHWEST		1580		\$5,438.00	609489
	UPPER TWIN PILING REPAIR		\$5,438.00		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$5,438.00		
SCHWARTZ, RANELL		PETTY CASH 2023		\$39.97	609493
	HOSES-REPAIR SUPPLIES		\$39.97		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$39.97		
Department 155 WW Total:			\$7,612.98		
Department 170 Aquifer Prot Dist					
ALTA SCIENCE & ENGINEERING INC		A4636		\$10,006.00	609363
	Kootenai County Graphical ID of SARA Boundaries		\$10,006.00		49.1.170.1 - 8101
		Invoice Total for 49.1.170.1	\$10,006.00		
Department 170 Aquifer Prot Dist Total:			\$10,006.00		
Department 002 Dept (SW)					
A-MAC CONSTRUCTION LLC		2023-00005365		\$18.15	609531
	SW REFUND 10-31129.00		\$18.15		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$18.15		
BLUE RIBBON LINEN SUPPLY, INC.		09/05/2023		\$125.00	609378
	0478709-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0480622-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0482556-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0484504-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
	0486427-00 # - UNIFORMS		\$25.00		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$125.00		
HAYDEN LAKE COUNTRY CLUB		2023-00005361		\$55.95	609533
	SW REFUND 10-30142.00		\$55.95		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$55.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
KCDA PURCHASING COOPERATIVE		2023-00005553		\$770.02	609452
	SW - PRINT JOB		\$38.39		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$38.39		
NORTH SKY COMMUNICATIONS		2023-00005363		\$56.95	609534
	SW REFUND 10-32263.00		\$56.95		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$56.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00005560		\$478.28	609478
	SW - PRINT JOB		\$86.95		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$86.95		
POSTMASTER GENERAL SPIRIT LAKE		2023-00005366		\$48.00	609535
	SW REFUND 10-80273.00		\$48.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$48.00		
ROCKWOOD LODGE APARTMENTS		2023-00005362		\$8.45	609536
	SW REFUND 10-32449.00		\$8.45		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$8.45		
TINCO		2023-00005364		\$193.70	609537
	SW REFUND 10-87459.00		\$193.70		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$193.70		
Department 002 Dept (SW) Total:			\$631.54		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		92970		\$187.08	609359
	HOSE FOR GRIZZLY		\$187.08		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$187.08		
ADVANCED COMPRESSOR & HOSE INC		93099		\$166.71	609359
	HOSE FOR KUBOTA		\$166.71		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$166.71		
BIG COUNTRY COMMUNICATIONS		21206		\$203.90	609376
	RADIO REPAIR		\$203.90		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$203.90		
BIG COUNTRY COMMUNICATIONS		21207		\$59.95	609376
	MIC FOR RADIO SH3		\$59.95		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$59.95		
BIG COUNTRY COMMUNICATIONS		21208		\$1,859.70	609376
	NEW RADIOS		\$1,859.70		60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	\$1,859.70		
CANNON HILL INDUSTRIES INC		37236		\$57,136.05	609385
	RTS WOOD GRINDING		\$34,584.70		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$34,584.70		

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...)			
CLEARWATER SPRINGS INC		823932		\$98.83	609398
	RAMSEY WATER		\$98.83		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$98.83	
CLEARWATER SPRINGS INC		825439		\$59.92	609398
	RAMSEY WATER		\$59.92		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$59.92	
CLEARWATER SPRINGS INC		826924		\$59.92	609398
	RAMSEY WATER		\$59.92		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$59.92	
Department 182 Ramsey Trnsfr Stn Total:			\$37,280.71		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		93156		\$150.65	609359
	SWIVEL JOINT FOR FUEL HANDLE		\$150.65		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$150.65	
CANNON HILL INDUSTRIES INC		37236		\$57,136.05	609385
	PTS WOOD GRINDING		\$22,551.35		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$22,551.35	
CLEARWATER SPRINGS INC		823827		\$49.90	609399
	PTS WATER		\$49.90		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$49.90	
CLEARWATER SPRINGS INC		825340		\$45.94	609399
	PTS WATER		\$45.94		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$45.94	
CLEARWATER SPRINGS INC		826827		\$34.87	609399
	PTS WATER		\$34.87		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$34.87	
CRANE EQUIPMENT		8571		\$1,905.86	609406
	JIB CYLINDER		\$1,905.86		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$1,905.86	
Department 183 Prairie Trnsfr Stn Total:			\$24,738.57		
Department 187 Rural Sys					
CDA PAVING INC		87622		\$163,850.00	609386
	ATHOL PAVING PROJ		\$163,850.00		60.1.187.5.945 - 9930
			Invoice Total for 60.1.187.5.945	\$163,850.00	
FOREST, JACK		LEASE 23-28		\$5.00	609424
	BLUE CREEK LEASE AGREEMENT		\$5.00		60.1.187.3 - 8204
			Invoice Total for 60.1.187.3	\$5.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 187 Rural Sys Total:			\$163,855.00		
Department 190 Fighting Creek					
CLEARWATER SPRINGS INC		823917		\$49.90	609397
	LF WATER				
			Invoice Total for 60.1.190.3	<u>\$49.90</u>	60.1.190.3 - 8099
CLEARWATER SPRINGS INC		825422		\$31.96	609397
	LF WATER				
			Invoice Total for 60.1.190.3	<u>\$31.96</u>	60.1.190.3 - 8099
CLEARWATER SPRINGS INC		826909		\$31.96	609397
	LF WATER				
			Invoice Total for 60.1.190.3	<u>\$31.96</u>	60.1.190.3 - 8099
Department 190 Fighting Creek Total:			\$113.82		
Elected Official 1 BOCC Total:			\$333,539.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
BLOMGREN, GRACE		9/12/2023		\$155.00	609377
	PER DIEM - IAC CONF. / BOISE, ID		\$155.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$155.00		
IDAHO ASSOCIATION OF COUNTIES		INV024763		\$430.00	609444
	CONF. REGISTRATION / LOCKE & BLOMGREN		\$430.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$430.00		
LOCKE, JENNIFER		9/12/2023		\$155.00	609460
	PER DIEM - IAC CONF. / BOISE, ID		\$155.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$155.00		
Department 001 Elected Offcl (GF) Total:			\$740.00		
Department 201 AUD					
BRANDI FALCON		9/12/2023		\$155.00	609384
	PER DIEM - IAC CONF. / BOISE, ID		\$155.00	10.2.201.0 - 8301	
		Invoice Total for 10.2.201.0	\$155.00		
H & H BUSINESS SYSTEMS INC		AR294425		\$151.45	609433
	AUDITOR COPIER MAINT. - AUGUST 2023		\$151.45	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$151.45		
H & H BUSINESS SYSTEMS INC		AR294426		\$44.66	609433
	AUDITOR COPIER MAINT. - AUGUST 2023		\$44.66	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$44.66		
IDAHO ASSOCIATION OF COUNTIES		INV024775		\$245.00	609444
	IAC ANNUAL CONF. - B. FALCON		\$245.00	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$245.00		
KCDA PURCHASING COOPERATIVE		2023-00005553		\$770.02	609452
	AUD - PAPER		\$9.56	10.2.201.0 - 8002	
		Invoice Total for 10.2.201.0	\$9.56		
UNITED DATA SECURITY INC		132950		\$14.95	609515
	AUDITOR SHRED SERVICE - AUGUST 2023		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$620.62		
Department 205 EL					
H & H BUSINESS SYSTEMS INC		AR295893		\$94.17	609433
	August Copier Usage		\$94.17	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$94.17		
Department 205 EL Total:			\$94.17		
Department 209 REC					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC					
BANK OF UTAH		2023-00005561		\$5.00	609532
	RECORDER REFUND: #6591123		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
GOODLEAP OPERATING ACCOUNT		9/11/2023		\$7.00	609431
	RECORDER REFUND		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
H & H BUSINESS SYSTEMS INC		AR294416		\$2.64	609433
	AUGUST 2023 COPIER MAINTENANCE		\$2.64		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$2.64		
H & H BUSINESS SYSTEMS INC		AR294417		\$51.99	609433
	AUGUST 2023 COPIER MAINTENANCE		\$51.99		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$51.99		
NATIONWIDE TITLE CLEARING		9/11/2023		\$45.00	609472
	RECORDER REFUNDS: AUGUST 2023		\$45.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$45.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00005560		\$478.28	609478
	REC - PAPER		\$16.02		10.2.209.3 - 8002
	REC - PRINT JOB		\$28.27		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$44.29		
Department 209 REC Total:			\$155.92		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR294353		\$33.48	609434
	CONTRACT COVERAGE 08/1/2023-08/31/2023		\$33.48		40.2.002.2 - 8503
		Invoice Total for 40.2.002.2	\$33.48		
UNITED DATA SECURITY INC		132949		\$14.95	609516
	SHREDDING 9/7/2023		\$14.95		40.2.002.2 - 8214
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		40316		\$40.00	609524
	WATER COOLER RENT - COUNTY ASSISTANCE		\$40.00		40.2.002.2 - 8099
		Invoice Total for 40.2.002.2	\$40.00		
Department 002 Dept (Indigent) Total:			\$88.43		
Department 221 DC-Clerks					
SCHERTZ, ALYSSA		2023-00005592		\$12.51	609492
	Mileage 5/8/23 - 8/21/23		\$12.51		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$12.51		
Department 221 DC-Clerks Total:			\$12.51		
Elected Official 2 Clerk Total:			\$1,711.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		23148668-083123		\$73.90	609407
	KC TR WATER REFILL		\$73.90		
		Invoice Total for 10.3.001.0	\$73.90		10.3.001.0 - 8099
GARDA CL NORTHWEST INC		10750227		\$1,882.57	609425
	TR ARMoured TRANSPORT SERVICE - SEPT 2023		\$249.84		
		Invoice Total for 10.3.001.0	\$249.84		10.3.001.0 - 8112
H & H BUSINESS SYSTEMS INC		AR294550		\$42.80	609433
	KC TR PRINTING SUPPLIES		\$42.80		
		Invoice Total for 10.3.001.0	\$42.80		10.3.001.0 - 8003
THE NORTH IDAHO ALLIANCE		10317		\$398.00	609508
	J SMITH 2024 SEMINAR		\$398.00		
		Invoice Total for 10.3.001.0	\$398.00		10.3.001.0 - 8308
Department 001 Elected Offcl (GF) Total:			\$764.54		
Elected Official 3 Treasurer Total:			\$764.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor				Organization Set - Account	
Department 001 Elected Offcl (GF)		(Continued...)			
AMOS, SHELLY		09132023COS		\$313.51	609366
	APPRECIATION GIFTS		\$243.57	10.4.001.2 - 8245	
		Invoice Total for 10.4.001.2	\$243.57		
Department 001 Elected Offcl (GF) Total:			\$243.57		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10750227		\$1,882.57	609425
	CDA DMV ARMOURED TRANSPORT SERVICE - SEPT 2023		\$249.84	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$249.84		
H & H BUSINESS SYSTEMS INC		AR294566		\$31.04	609433
	PRINTING		\$31.04	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$31.04		
UNITED DATA SECURITY INC		132953		\$29.90	609515
	Invoice 132953 Shredding services United Recycling servc.		\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$295.83		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10750227		\$1,882.57	609425
	PF DMV ARMOURED TRANSPORT SERVICE - SEPT 2023		\$566.53	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$566.53		
H & H BUSINESS SYSTEMS INC		AR294565		\$17.88	609433
	PRINTING		\$17.88	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$17.88		
KCDA PURCHASING COOPERATIVE		2023-00005553		\$770.02	609452
	DMV/POST FALLS - PRINT JOB		\$11.83	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$11.83		
UNITED DATA SECURITY INC		132953		\$29.90	609515
	Invoice 132953 Shredding services United Recycling servc.		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$611.19		
Department 421 Appraisal					
AMOS, SHELLY		09132023COS		\$313.51	609366
	NEW CAR SUPPLIES		\$69.94	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$69.94		
Department 421 Appraisal Total:			\$69.94		
Elected Official 4 Assessor Total:			\$1,220.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 9/6/23		\$947.69	609371
	UTILITIES>PC AND CORONER BLDG 8/4-9/5/2023		\$189.54	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$189.54		
CITY OF COEUR D'ALENE		#19700 9/15/23		\$64.00	609394
	UTILITIES>PC BLDG /CORONER 8/1-8/31/2023		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
Department 001 Elected Offcl (GF) Total:			\$202.34		
Elected Official 5 Coroner Total:			\$202.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#315502 9/6/23		\$375.44	609371
	UTILITIES>SHOP & MARINE 8/4-9/5/2023		\$75.09	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$75.09		
AVISTA		#41562 9/6/23		\$8.66	609371
	UTILITIES>SHOP BLDG 8/4-9/5/2023		\$8.66	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$8.66		
CINTAS CORPORATION #606		#4166774751		\$174.94	609392
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$57.29	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$18.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$89.54		
CINTAS CORPORATION #606		#4167441498		\$309.57	609392
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$178.81	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$18.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$211.06		
CMX, LLC dba EXPRESS CAR WASH		#083123 KCS		\$1,000.00	609400
	CAR WASH SERVICE>KCSO FLEET AUG 2023		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
COLEMAN OIL		#INV-133836		\$666.60	609401
	FUEL>ACCKCSO FLEET AUG 2023		\$6.67	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$6.67		
GENUINE PARTS COMPANY		AUG STMNT 2023		\$1,049.98	609427
	#372468>STEEL WHEEL WEIGHTS		\$0.26	10.6.049.3 - 8041	
	#3363366002>SHOP TOOLS		\$334.07	10.6.049.3 - 8054	
	#366538>SHOP METAL MARKERS		\$7.02	10.6.049.3 - 8054	
		Invoice Total for 10.6.049.3	\$341.35		
Department 049 Auto Shop Total:			\$742.37		
Department 114 OEM					
CDA PRESS		8/1/23-8/31/23		\$1,285.80	609389
	WildfirePrep/Ready.Set.Go Ad GRANT		\$1,285.80	10.6.114.4.123 - 7925	
		Invoice Total for 10.6.114.4.123	\$1,285.80		
COLEMAN OIL		CP-0020199		\$251.73	609401
	Fuel - OEM Car		\$251.73	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$251.73		
DALE FURNISH & ASSOC		20230912		\$354.12	609409
	7 Outlet Surge Protectors		\$354.12	10.6.114.2 - 8001	
		Invoice Total for 10.6.114.2	\$354.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR294592		\$106.06	609433
	Copy Count		\$106.06	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$106.06		
KCDA PURCHASING COOPERATIVE		2023-00005553		\$770.02	609452
	OEM - PRINT JOB		\$11.40	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$11.40		
MAJESTIC VIEW FORESTRY, LLC		INV0277		\$6,500.00	609464
	#21HFR-08 Brastrup FIRESMART GRANT		\$6,500.00	10.6.114.4.110 - 8199	
		Invoice Total for 10.6.114.4.110	\$6,500.00		
MAJESTIC VIEW FORESTRY, LLC		INV0278		\$3,250.00	609464
	#21HFR-06 Cordes FIRESMART GRANT		\$3,250.00	10.6.114.4.110 - 8199	
		Invoice Total for 10.6.114.4.110	\$3,250.00		
MOTOROLA SOLUTIONS INC		8281692034		\$2,913.90	609471
	Speaker/Microphone-Hauser Lake Fire 22SHSP		\$2,913.90	10.6.114.4.123 - 8089	
		Invoice Total for 10.6.114.4.123	\$2,913.90		
MOTOROLA SOLUTIONS INC		8281692532		\$421.02	609471
	Anti Sway Strap-Hauser Lake Fire 22SHSP		\$421.02	10.6.114.4.123 - 8089	
		Invoice Total for 10.6.114.4.123	\$421.02		
MOTOROLA SOLUTIONS INC		8281696524		\$175.02	609471
	Radio Strap-Hauser Lake Fire 22SHSP		\$175.02	10.6.114.4.123 - 8089	
		Invoice Total for 10.6.114.4.123	\$175.02		
MOTOROLA SOLUTIONS INC		8281701200		\$742.68	609471
	Charger-Hauser Lake Fire 22SHSP		\$742.68	10.6.114.4.123 - 8089	
		Invoice Total for 10.6.114.4.123	\$742.68		
SIGMA KORE NORTH IDAHO		527		\$400.00	609498
	Detail of OEM Car		\$400.00	10.6.114.2 - 8041	
		Invoice Total for 10.6.114.2	\$400.00		
SUPER 1 FOODS - HAYDEN		04-4279416		\$72.27	609506
	ZipLoc Bags for Pet Disaster Trailer		\$72.27	10.6.114.2 - 8001	
		Invoice Total for 10.6.114.2	\$72.27		
SUPER 1 FOODS - HAYDEN		05-3421786		\$17.42	609506
	Refreshments for PIO Course 8.14-8.16 2023		\$17.42	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$17.42		
Department 114 OEM Total:			\$16,501.42		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#083123 KCS		\$1,000.00	609400
	CAR WASH SERVICE>KCSO FLEET AUG 2023		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
SUPER 1 FOODS - COEUR D'ALENE	AUG STMNT 2023			\$455.29	609505
	#033062413>DISPATCH MEALS		\$46.39		10.6.120.3 - 8245
	#072547798>EMPLOYEE RECOGNITION/DISPATCH		\$38.20		10.6.120.3 - 8245
	Invoice Total for 10.6.120.3		\$84.59		
Department 120 911 Total:			\$94.59		
Department 124 911 - Enhncd Sys					
HIGGINS, RYAN	10/2-10/5/2023			\$189.00	609440
	PER DIEM X 1>FY24 PSAP CONF IN BOISE, ID		\$189.00		10.6.124.3 - 8301
	Invoice Total for 10.6.124.3		\$189.00		
Department 124 911 - Enhncd Sys Total:			\$189.00		
Department 001 Elected Offcl (JF)					
AVISTA	#117836 9/6/23			\$30.77	609371
	UTILITIES>MOBILE COMMAND 8/4-9/5/2023		\$30.77		15.6.001.2 - 8205
	Invoice Total for 15.6.001.2		\$30.77		
AVISTA	#268452 9/6/23			\$947.69	609371
	UTILITIES>PC AND CORONER BLDG 8/4-9/5/2023		\$379.08		15.6.001.2 - 8205
	Invoice Total for 15.6.001.2		\$379.08		
AVISTA	#338734 9/6/23			\$494.42	609371
	UTILITIES>COMPTON BLDG 8/4-9/5/2023		\$494.42		15.6.001.2 - 8205
	Invoice Total for 15.6.001.2		\$494.42		
AVISTA	#85742 9/6/23			\$1,543.50	609371
	UTILITIES>KCSO ADMIN 8/4-9/5/2023		\$1,543.50		15.6.001.2 - 8205
	Invoice Total for 15.6.001.2		\$1,543.50		
AVISTA	20230912UTL			\$20,389.37	609372
	IMPOUND LOT		\$43.27		15.6.001.2 - 8205
	Invoice Total for 15.6.001.2		\$43.27		
CINTAS CORPORATION #606	#4167441498			\$309.57	609392
	AREA RUGS/ WEIGHT ROOM		\$37.10		15.6.001.2 - 8299
	Invoice Total for 15.6.001.2		\$37.10		
CITY OF COEUR D'ALENE	#19700 9/15/23			\$64.00	609394
	UTILITIES>PC BLDG /CORONER 8/1-8/31/2023		\$25.60		15.6.001.2 - 8206
	Invoice Total for 15.6.001.2		\$25.60		
CMX, LLC dba EXPRESS CAR WASH	#083123 KCS			\$1,000.00	609400
	CAR WASH SERVICE>KCSO FLEET AUG 2023		\$60.00		15.6.001.2 - 8502
	Invoice Total for 15.6.001.2		\$60.00		
COLEMAN OIL	#INV-133836			\$666.60	609401
	FUEL>KCSO FLEET AUG 2023		\$46.66		15.6.001.2 - 8040
	Invoice Total for 15.6.001.2		\$46.66		

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...)		
GENUINE PARTS COMPANY		AUG STMNT 2023		\$1,049.98	609427
	#372468>STEEL WHEEL WEIGHTS		\$1.85	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$1.85		
LEXISNEXIS MATTHEW BENDER INC		#20230831		\$369.75	609457
	OTHER PROF SVC>KCSO BACKGROUNDS AUG 2023		\$145.75	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$145.75		
NELSON, BRETT		10/8-10/14/2023		\$341.50	609473
	PER DIEM X 1>FY24 FBI LE EXECUTIVE COLLEGE/ADMIN		\$341.50	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$341.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#329446555001		\$450.86	609478
	OFFICE SUPPLIES & PAPER>MISC FOR ADMIN OFFICE		\$211.52	15.6.001.2 - 8001	
	SUPPLIES & PAPER>MISC FOR ADMIN		\$239.34	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$450.86		
PERSONNEL EVALUATION INC		#48828		\$350.00	609484
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$350.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$350.00		
PUBLIC SAFETY TESTING, INC.		#2023-920		\$99.00	609488
	RECRUITING EXPENSE>PST TESTING ADD ON FEE/ADMIN		\$99.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$99.00		
SUPER 1 FOODS - COEUR D'ALENE		AUG STMNT 2023		\$455.29	609505
	#021852251>BBQ EVENT ICE/ADMIN		\$21.52	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$21.52		
ULINE		#167738167		\$121.21	609513
	OFFICE SUPPLIES>SCRUBS IN A BUCKET SPLIT DETECTIVES/ADMIN		\$60.61	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$60.61		
VERIZON		#9943585756		\$6,793.67	609519
	ADMIN		\$6,711.71	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$6,711.71		
Department 001 Elected Offcl (JF) Total:			\$10,843.20		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#083123 KCS		\$1,000.00	609400
	CAR WASH SERVICE>KCSO FLEET AUG 2023		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#INV-133836		\$666.60	609401
	FUEL>KCSO FLEET AUG 2023		\$26.66	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$26.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil		(Continued...)			
GENUINE PARTS COMPANY		AUG STMNT 2023		\$1,049.98	609427
	#372468>STEEL WHEEL WEIGHTS		\$1.06	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1.06		
H & H BUSINESS SYSTEMS INC		#AR296090		\$27.08	609433
	EQUIP MTNCE>COPIER #53186 CIVIL 8/6-9/5/2023		\$27.08	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$27.08		
Department 603 Civil Total:			\$144.80		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#083123 KCS		\$1,000.00	609400
	CAR WASH SERVICE>KCSO FLEET AUG 2023		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#INV-133836		\$666.60	609401
	FUEL>KCSO FLEET AUG 2023		\$20.00	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$20.00		
COMPANIONS ANIMAL CENTER		#KCAC 8-2023		\$715.00	609403
	VET SERVICES> ANIMAL SHELTER AUGUST 2023		\$715.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$715.00		
GENUINE PARTS COMPANY		AUG STMNT 2023		\$1,049.98	609427
	#372468>STEEL WHEEL WEIGHTS		\$0.79	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.79		
MOTION AUTO SUPPLY		#7-060720		\$40.28	609470
	VEHICLE MTNCE>LIFT SUPPORT AC3		\$40.28	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$40.28		
MOTION AUTO SUPPLY		#7-060721		\$74.15	609470
	VEHICLE MTNCE>AIR FILTER AC3		\$74.15	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$74.15		
MOTION AUTO SUPPLY		#7-060738		\$26.39	609470
	VEHICLE MTNCE>AIR FILTER AC3		\$26.39	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$26.39		
Department 604 Animal Cntrl Total:			\$906.61		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1953689		\$6,026.12	609379
	UNIFORMS>NEW PATROL DEPUTY SUPPLIES		\$5,760.20	15.6.605.3 - 8010	
	UNIFORMS>NEW PATROL DEPUTY SUPPLIES		\$265.92	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$6,026.12		
CDA PET MARKET		#077634		\$77.99	609387
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$77.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$77.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
CMX, LLC dba	EXPRESS CAR WASH	#083123 KCS		\$1,000.00	609400
	CAR WASH SERVICE>KCSO FLEET AUG 2023		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL		#INV-133836		\$666.60	609401
	FUEL>KCSO FLEET AUG 2023		\$333.30	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$333.30		
CW WRAPS & MARKETING INC		#16457		\$1,475.00	609408
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P92		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		
CW WRAPS & MARKETING INC		#16465		\$1,475.00	609408
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P70		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		
CW WRAPS & MARKETING INC		#16474		\$1,475.00	609408
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P93		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HD0685		\$653.07	609412
	VEHICLE MTNCE>ROTOR ASY BRAKE-PATROL		\$653.07	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$653.07		
ELLIS, MARK		9/30-10/4/2023		\$333.00	609416
	PER DIEM X 1>PUBLIC SAFETY AVIATION CONF IN SAN DIEGO,CA		\$333.00	15.6.605.3.532 - 8301	
		Invoice Total for 15.6.605.3.532	\$333.00		
GENUINE PARTS COMPANY		AUG STMNT 2023		\$1,049.98	609427
	#372468>STEEL WHEEL WEIGHTS		\$13.24	15.6.605.3 - 8041	
	#371071>P62 AIR FILTER		\$14.23	15.6.605.3 - 8041	
	#371265>P36 AIR FILTERS		\$14.23	15.6.605.3 - 8041	
	#376361>P33 BLOWER MOTOR		\$86.30	15.6.605.3 - 8041	
	#376958>BC2 TIRE PRESSURE MONITORING		\$4.83	15.6.605.3 - 8041	
	#375099>P33 CAB FILTER		\$8.52	15.6.605.3 - 8041	
	#376787>P52 AIR FILTER		\$14.23	15.6.605.3 - 8041	
	#374110>P34 AIR FILTER		\$14.23	15.6.605.3 - 8041	
	#373832>P12 BELT TENSIONER		\$73.94	15.6.605.3 - 8041	
	#373861>P19 FRONT BRAKE PADS		\$63.78	15.6.605.3 - 8041	
	#375169>P74 CAB FILTER		\$14.23	15.6.605.3 - 8041	
	#367327>P46 CAB FILTERS		\$14.23	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$335.99		
HOME DEPOT INC		#1231889		\$210.32	609441
	TRAINING SUPPLIES>NAILS,LASER LEVELS,FRAME FOR TRAFFIC TEAM		\$210.32	15.6.605.3 - 8309	
		Invoice Total for 15.6.605.3	\$210.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol	(Continued...)				
MIKE WHITE FORD OF COEUR D'ALENE	#77228			\$167.00	609466
	VEHICLE MTNCE>P67 GASKET,PAN ASY,SCREEN ASY		\$167.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$167.00		
MIKE WHITE FORD OF COEUR D'ALENE	AUG STMNT 2023			\$149.50	609466
	#CM76561>*REFUND* P19 BRAKE KIT		(\$87.50)	15.6.605.3 - 8041	
	#76905>P29 BRAKE KIT		\$87.50	15.6.605.3 - 8041	
	#76573>PATROL V BELT		\$62.00	15.6.605.3 - 8041	
	#76561>P19 BRAKE KIT		\$87.50	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$149.50		
MOTION AUTO SUPPLY	#7-060439			\$28.97	609470
	VEHICLE MTNCE>BC2 TPMS QUICK SENSOR		\$28.97	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$28.97		
MOTION AUTO SUPPLY	#7-060446			\$71.92	609470
	LUBRICANT>BC2 SYN OIL		\$71.92	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$71.92		
MOTION AUTO SUPPLY	#7-060458			\$2.98	609470
	VEHICLE MTNCE>BC2 TPMS VALVE KIT		\$2.98	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$2.98		
MOTION AUTO SUPPLY	#7-060618			(\$28.97)	609470
	VEHICLE MTNCE>*REFUND*BC2 TPMS QUICK SENSOR		(\$28.97)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$28.97)		
SUPER 1 FOODS - COEUR D'ALENE	AUG STMNT 2023			\$455.29	609505
	#033060049>WATER FOR SARAH LOOP FIRE		\$6.96	15.6.605.3 - 8240	
	#021846662>CHILD TRAUMA DEBRIEF/PATROL		\$62.60	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$69.56		
Department 605 Patrol Total:			\$13,535.75		
Department 620 Detective					
AVISTA	#268452 9/6/23			\$947.69	609371
	UTILITIES>PC AND CORONER BLDG 8/4-9/5/2023		\$379.08	15.6.620.3 - 8205	
	Invoice Total for 15.6.620.3		\$379.08		
CITY OF COEUR D'ALENE	#19700 9/15/23			\$64.00	609394
	UTILITIES>PC BLDG /CORONER 8/1-8/31/2023		\$25.60	15.6.620.3 - 8206	
	Invoice Total for 15.6.620.3		\$25.60		
CITY OF SPOKANE	#4269180			\$108.34	609395
	OTHER PROF SVC>EVIDENCE DISPOSAL/DETECTIVES		\$108.34	15.6.620.3 - 8199	
	Invoice Total for 15.6.620.3		\$108.34		
CITY OF SPOKANE	#4327544			\$108.34	609395
	OTHER PROF SVC>EVIDENCE DISPOSAL/DETECTIVES		\$108.34	15.6.620.3 - 8199	
	Invoice Total for 15.6.620.3		\$108.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 620 Detective (Continued...)					
CITY OF SPOKANE		#4337662		\$108.34	609395
	OTHER PROF SVC>EVIDENCE DISPOSAL/DETECTIVES		\$108.34	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$108.34		
CMX, LLC dba EXPRESS CAR WASH		#083123 KCS		\$1,000.00	609400
	CAR WASH SERVICE>KCSO FLEET AUG 2023		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#INV-133836		\$666.60	609401
	FUEL>KCSO FLEET AUG 2023		\$79.99	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$79.99		
GENUINE PARTS COMPANY		AUG STMNT 2023		\$1,049.98	609427
	#376620>D32 AIR FILTER		\$14.23	15.6.620.3 - 8041	
	#376621>D33 FILTERS		\$14.23	15.6.620.3 - 8041	
	#372468>STEEL WHEEL WEIGHTS		\$3.18	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$31.64		
LEXISNEXIS MATTHEW BENDER INC		#20230831		\$369.75	609457
	OTHER PROF SVC>KCSO BACKGROUNDS AUG 2023		\$215.75	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$215.75		
MOBILE DATA SERVICES		#23239		\$109.53	609467
	OFFICE SUPPLIES>LABELS FOR EVIDENCE/DETECTIVES		\$109.53	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$109.53		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#331579324001		\$100.50	609478
	OFFICE SUPPLIES>MINI SD CARDS/DETECTIVES		\$100.50	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$100.50		
SIRCHIE ACQUISITION COMPANY		#0599374-IN		\$2,197.14	609499
	INVESTIGATIVE SUPPLIES>HEPA FILTER/DETECTIVES		\$2,197.14	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$2,197.14		
ULINE		#167738167		\$121.21	609513
	OFFICE SUPPLIES>SCRUBS IN A BUCKET SPLIT DETECTIVES/ADMIN		\$60.61	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$60.61		
Department 620 Detective Total:			\$3,594.85		
Department 625 Drivers Lic					
GARDA CL NORTHWEST INC		10750227		\$1,882.57	609425
	PF DRIVERS LIC ARMOURED TRANSPORT SERVICE - SEPT 2023		\$566.53	15.6.625.3.628 - 8112	
	CDA DRIVERS LIC ARMOURED TRANSPORT SERVICE - SEPT 2023		\$249.83	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$816.36		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#326593506001		\$31.99	609478
	OFFICE SUPPLIES>PLANNER FOR CDADL		\$31.99	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$31.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic Total:			\$848.35		
Department 630 Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#328553404001			\$399.98	609478
	OFFICE SUPPLIES>USB FOR RECORDS		\$399.98	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$399.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#328651449001			\$209.99	609478
	OFFICE SUPPLIES>USB FOR RECORDS		\$209.99	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$209.99		
Department 630 Records Total:			\$609.97		
Department 635 SWAT					
COLEMAN OIL	#INV-133836			\$666.60	609401
	FUEL>KCSO FLEET AUG 2023		\$20.00	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$20.00		
FIRST TACTICAL LLC	#919006			\$1,151.22	609421
	UNIFORMS>JACKETS FOR SWAT TEAM		\$1,151.22	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$1,151.22		
GENUINE PARTS COMPANY	AUG STMNT 2023			\$1,049.98	609427
	#372468>STEEL WHEEL WEIGHTS		\$0.79	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.79		
Department 635 SWAT Total:			\$1,172.01		
Department 640 S&R					
JAKE'S SCUBA ADVENTURES	#20645			\$759.50	609448
	SAFETY SUPPLIES>DRY GLOVES,TUSA CONQUEST BCD/DIVE TEAM		\$759.50	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$759.50		
JAKE'S SCUBA ADVENTURES	#20739			\$649.00	609448
	SAFETY SUPPLIES>TUSA CONQUEST BCD/DIVE TEAM		\$649.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$649.00		
Department 640 S&R Total:			\$1,408.50		
Department 650 Maint					
DRAINS PLUS	#97907			\$1,040.00	609415
	BLDG MTNCE>GREASE TRAP FOR PSB JAIL/MTNCE		\$1,040.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,040.00		
ENVIRONMENT CONTROL	#16411-445			\$2,640.00	609419
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,640.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,640.00		
GOOD CHOICE PLUMBING, LLC	#1069			\$220.00	609430
	INMATE DAMAGE>SHOWER DRAINS BACKED UP L/K PODS/MTNCE		\$220.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$220.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
LONGWELL + TRAPP ARCHITECTS (LTA)		#2023-032		\$6,397.65	609461
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE		\$6,397.65	15.6.650.3 - 9901	
		Invoice Total for 15.6.650.3	\$6,397.65		
NORTH 40 OUTFITTERS		#44030/E		\$95.88	609475
	BLDG MTNCE>SAFETY PINS WITH COUPLERS,STAPLES/MTNCE		\$95.88	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$95.88		
RAGAN EQUIPMENT CO		#01-133370		\$849.98	609490
	GROUNDS EQUIP>TRIMMER,BACKPACK BLOWER/MTNCE		\$849.98	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$849.98		
SPOKESMAN REVIEW		#IN72396		\$369.56	609500
	LEGAL NOTICE>JAIL PODS RFQ/MTNCE		\$369.56	15.6.650.3 - 7976	
		Invoice Total for 15.6.650.3	\$369.56		
Department 650 Maint Total:			\$11,613.07		
Department 660 Jail Ops					
AVISTA		20230912UTL		\$20,389.37	609372
	JAIL		\$20,332.24	15.6.660.3 - 8205	
	SHOP EAST		\$13.86	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$20,346.10		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1950421		\$596.10	609380
	UNIFORM ITEMS		\$596.10	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$596.10		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1952110		\$210.80	609380
	DRT SHIRTS AND PANTS		\$210.80	15.6.660.3.514 - 8010	
		Invoice Total for 15.6.660.3.514	\$210.80		
CINTAS CORPORATION #606		#4166774751		\$174.94	609392
	AREA RUGS/ JAIL		\$85.40	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$85.40		
CMX, LLC dba EXPRESS CAR WASH		#083123 KCS		\$1,000.00	609400
	CAR WASH SERVICE>KCSO FLEET AUG 2023		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#INV-133836		\$666.60	609401
	KCSO FLEET AUG 2023		\$99.99	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$99.99		
COUNTRY LOCK & KEY INC		12050		\$126.45	609405
	KEY LOCK BOX FOR TRANSPORT		\$126.45	15.6.660.3 - 8042	
		Invoice Total for 15.6.660.3	\$126.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
GENUINE PARTS COMPANY		AUG STMNT 2023		\$1,049.98	609427
	#374176>J31 ADAPTIVE ONE REAR LFT		\$153.06	15.6.660.3 - 8041	
	#3363365944>J30 BLOWER MOTOR		\$80.45	15.6.660.3 - 8041	
	#365952>J30 BLOWER MOTOR		\$57.20	15.6.660.3 - 8041	
	#374352>J14 WIPER ARMS		\$23.53	15.6.660.3 - 8041	
	#374350>J31 CAB FILTER		\$14.23	15.6.660.3 - 8041	
	#372468>STEEL WHEEL WEIGHTS		\$3.97	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$332.44		
H & H BUSINESS SYSTEMS INC		AR294463		\$15.16	609436
	MP6		\$15.16	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$15.16		
H & H BUSINESS SYSTEMS INC		AR294464		\$92.18	609436
	JAIL		\$92.18	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$92.18		
H & H BUSINESS SYSTEMS INC		AR294465		\$185.95	609436
	JAIL		\$185.95	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$185.95		
H & H BUSINESS SYSTEMS INC		AR294466		\$85.87	609436
	JAIL ADMIN		\$85.87	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$85.87		
H & H BUSINESS SYSTEMS INC		AR294467		\$45.47	609436
	CLASS		\$45.47	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$45.47		
H & H BUSINESS SYSTEMS INC		AR294468		\$359.70	609436
	WARR		\$359.70	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$359.70		
KCDA PURCHASING COOPERATIVE		2023-00005553		\$770.02	609452
	KCSO/JAIL - PRINT JOB		\$463.34	15.6.660.3 - 8801	
	Invoice Total for	15.6.660.3	\$463.34		
LEXISNEXIS MATTHEW BENDER INC		#20230831		\$369.75	609457
	OTHER PROF SVC>KCSO BACKGROUNDS AUG 2023		\$8.25	15.6.660.3 - 8199	
	Invoice Total for	15.6.660.3	\$8.25		
MOTOROLA SOLUTIONS INC		#8281708597		\$17,412.00	609471
	V300, USB DOCK, D300, DESK CHGR/UPLD KIT		\$200.00	15.6.660.3 - 9020	
	V300 TRANSFER STATION II		\$2,990.00	15.6.660.3 - 9020	
	V300 BODY WORN CAMERA, MAG CHEST MOUNT		\$6,965.00	15.6.660.3 - 9020	
	V300, BATT, 3.8V, 4180MAH		\$1,287.00	15.6.660.3 - 9020	
	V300 BODY WORN CAMERA, MOLLE MOUNT		\$5,970.00	15.6.660.3 - 9020	
	Invoice Total for	15.6.660.3	\$17,412.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	327240602001			\$17.97	609480
	STRAPPING TAPE		\$17.97		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$17.97		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	327334561001			\$32.08	609480
	NOTE PADS		\$32.08		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$32.08		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	330412964001			\$139.01	609480
	MARKERS, TAPE, PENS, BINDER CLIPS		\$139.01		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$139.01		
SUMMIT FOOD SERVICE MANAGEMENT	2000184622			\$18,395.43	609504
	MEALS 9/2-9/8		\$18,395.43		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$18,395.43		
SUMMIT FOOD SERVICE MANAGEMENT	20183960			\$18,293.77	609504
	8/26-9/1 JAIL MEALS		\$18,293.77		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$18,293.77		
SUPER 1 FOODS - COEUR D'ALENE	AUG STMNT 2023			\$455.29	609505
	#021834131>RIDGE CREEK FIRE EVACUATION/JAIL		\$179.28		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$179.28		
VICTORY SUPPLY, LLC	INV86962			\$2,681.28	609521
	YELLOW UNIFORMS		\$2,681.28		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$2,681.28		
VICTORY SUPPLY, LLC	INV87116			\$1,081.12	609521
	IW SHOES		\$1,081.12		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$1,081.12		
Department 660 Jail Ops Total:		\$81,315.14			
Department 660 Jail Ops		(Continued...)			
SERRANO, LETICIA	20230912IWHAIR			\$104.00	609497
	SEPT-23 INMATE WORKER HAIRCUTS		\$104.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$104.00		
SUMMIT FOOD SERVICE MANAGEMENT	2000184622			\$19,740.18	609504
	IW ADDITIONAL BILLABLES		\$1,344.75		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$1,344.75		
SUMMIT FOOD SERVICE MANAGEMENT	20184220			\$250.00	609504
	INDIGENT PAPER & ENVELOPES		\$250.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$250.00		
SUMMIT FOOD SERVICE MANAGEMENT	20184623			\$173.91	609504
	ADDITIONAL BILLABLES		\$173.91		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$173.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$1,872.66		
Department 640 S&R					
GEORGE DRESNEK	#0000002			\$1,125.00	609429
	SEMINAR>NASAR CERT FEE/VSAR		\$1,125.00	55.6.640.3.641 - 8308	
		Invoice Total for 155.6.640.3.64	\$1,125.00		
KCDA PURCHASING COOPERATIVE	2023-00005553			\$770.02	609452
	KCSO/VSAR - PRINT JOB		\$12.79	55.6.640.3.641 - 8801	
		Invoice Total for 155.6.640.3.64	\$12.79		
SUPER 1 FOODS - COEUR D'ALENE	AUG STMNT 2023			\$455.29	609505
	#072562570>NORTH IDAHO FAIR SUPPLIES/VSAR		\$100.34	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$100.34		
Department 640 S&R Total:			\$1,238.13		
Department 605 Patrol					
VERIZON	#9943585756			\$6,793.67	609519
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
AVISTA	#106006 9/5/23			\$95.59	609371
	UTILITIES>MARINE DOCKS 8/3-9/5/2023		\$95.59	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$95.59		
AVISTA	#315502 9/6/23			\$375.44	609371
	UTILITIES>SHOP & MARINE 8/4-9/5/2023		\$300.35	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$300.35		
AVISTA	#63397 9/7/23			\$42.67	609371
	UTILITIES>MARINE BLDG 8/4-9/7/2023		\$42.67	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$42.67		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1952347			\$647.84	609379
	UNIFORMS>MENS APEX PANT/VESSEL		\$647.84	37.6.685.3 - 8010	
		Invoice Total for 37.6.685.3	\$647.84		
CINTAS CORPORATION #606	#4167441498			\$309.57	609392
	AREA RUGS / MARINE		\$61.41	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$61.41		
CMX, LLC dba EXPRESS CAR WASH	#083123 KCS			\$1,000.00	609400
	CAR WASH SERVICE>KCSO FLEET AUG 2023		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
COLEMAN OIL		#INV-133836		\$666.60	609401
	FUEL>KCSO FLEET AUG 2023		\$33.33	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$33.33		
GENUINE PARTS COMPANY		AUG STMNT 2023		\$1,049.98	609427
	#3363-373133>BLST PK MINI FOR J.JOLING/VESSEL		\$2.74	37.6.685.3 - 8041	
	#372468>STEEL WHEEL WEIGHTS		\$1.32	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$4.06		
HAGADONE MARINE CENTER		#970-20339-56933		\$412.17	609437
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$412.17	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$412.17		
HAGADONE MARINE CENTER		#970-20339-57104		\$621.65	609437
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$621.65	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$621.65		
HAGADONE MARINE CENTER		#970-20340-59343		\$375.72	609437
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$375.72	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$375.72		
HAGADONE MARINE CENTER		#970-20342-40333		\$840.28	609437
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$840.28	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$840.28		
TRAW, JONATHAN		9/11-9/15/2023		\$333.00	609512
	PER DIEM X 1>M-TAC TRNG IN BOISE,ID/VESSEL		\$333.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$333.00		
VERIZON		#9943585756		\$6,793.67	609519
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$3,842.72		
Elected Official 6 Sheriff Total:			\$150,500.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR294574		\$61.09	609433
	Copier Maintenance--Civil				
			\$61.09	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$61.09		
THOMSON REUTERS - WEST PAYMENT CENTER		848930215		\$6,326.61	609509
	West Law Information--Civil Software				
			\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,050.08		
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR294542		\$62.47	609433
	08/2023 HR PRINTING COSTS				
			\$62.47	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$62.47		
Department 051 HR Total:			\$62.47		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR294522		\$12.41	609433
	monthly copier maintenance				
			\$12.41	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$12.41		
KCDA PURCHASING COOPERATIVE		2023-00005553		\$770.02	609452
	JDIV - PRINT JOB				
			\$106.68	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$106.68		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00005560		\$478.28	609478
	JDIV PRINT JOB				
			\$17.39	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$17.39		
STAPLES CREDIT PLAN		10011		\$90.07	609502
	Power Strips				
	USB Drives				
			\$37.09	10.7.137.3 - 8001	
			\$52.98	10.7.137.3 - 8030	
		Invoice Total for 10.7.137.3	\$90.07		
Department 137 Juv Div Total:			\$226.55		
Department 001 Elected Offcl (JF)					
ENGINEERING SYSTEMS, INC.		INV-680610		\$1,008.00	609418
	Case Consultant/Review Case Materials--Towles				
			\$1,008.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$1,008.00		
GARDNER, DONNA		09-06-23		\$197.99	609426
	Reimbursement for IPAA				
			\$197.99	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$197.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR294339		\$34.51	609433
	Copier Maintenance--Criminal		\$34.51	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$34.51		
H & H BUSINESS SYSTEMS INC		AR294340		\$37.25	609433
	Copier Maintenance--Criminal		\$37.25	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$37.25		
MORTENSEN, STANLEY T		09-06-23		\$197.99	609469
	Reimbursement for IPAA		\$197.99	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$197.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00005560		\$478.28	609478
	PAO PRINT JOB		\$10.74	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$10.74		
THOMSON REUTERS - WEST PAYMENT CENTER		848930215		\$6,326.61	609509
	West Law Information--Criminal Software		\$4,337.62	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,337.62		
TRANSUNION		1383052-202308-1		\$75.00	609511
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
WATER SOLUTIONS INC		40138		\$50.00	609523
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
WEBER, COREY E.		09-06-23		\$173.66	609525
	Reimbursement to Spokane Airport		\$47.16	15.7.001.3 - 8305	
	Reimbursement for Baggage Fees		\$60.00	15.7.001.3 - 8306	
	Reimbursement for Lyft		\$18.50	15.7.001.3 - 8306	
	Reimbursement for Airport Parking		\$48.00	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$173.66		
Department 001 Elected Offcl (JF) Total:			\$6,122.76		
Elected Official 7 Pros Atty Total:			\$8,461.86		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
ABSOLUTE MOBILE DRUG TESTING, LLC	9415		\$1,930.00 609358
Drug Testing CR28-22-18153		\$160.00	45.8.001.3 - 8199
Drug Testing CR28-23-7021		\$90.00	45.8.001.3 - 8199
Drug Testing CR28-22-3700		\$60.00	45.8.001.3 - 8199
Drug Testing No Show CR28-22-3700		\$60.00	45.8.001.3 - 8199
Drug Testing CR28-23-8835		\$160.00	45.8.001.3 - 8199
Drug Testing CR28-23-8357		\$90.00	45.8.001.3 - 8199
Drug Testing CR28-23-12077		\$90.00	45.8.001.3 - 8199
Drug Testing CR28-23-11666		\$110.00	45.8.001.3 - 8199
Drug Testing CR28-23-10604		\$30.00	45.8.001.3 - 8199
Drug Testing CR28-21-20712		\$120.00	45.8.001.3 - 8199
Drug Testing CR28-23-8557		\$120.00	45.8.001.3 - 8199
Drug Testing CR28-23-10940		\$60.00	45.8.001.3 - 8199
Drug Testing CR28-23-4096		\$90.00	45.8.001.3 - 8199
Drug Testing CR28-23-8160		\$120.00	45.8.001.3 - 8199
	Invoice Total for 45.8.001.3	\$1,360.00	
AMBITIONS OF IDAHO, INC.	3644		\$138.90 609365
Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$138.90	
AMBITIONS OF IDAHO, INC.	3645		\$138.90 609365
Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$138.90	
AMBITIONS OF IDAHO, INC.	3646		\$127.50 609365
Information restricted due to HIPAA		\$127.50	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$127.50	
AMBITIONS OF IDAHO, INC.	3647		\$120.78 609365
Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$120.78	
AMBITIONS OF IDAHO, INC.	3648		\$138.90 609365
Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$138.90	
AMBITIONS OF IDAHO, INC.	3649		\$138.90 609365
Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$138.90	
AVERTEST, LLC	S-INV027610		\$11,340.00 609370
Drug Testing for Specialty Courts		\$11,340.00	45.8.001.3.254 - 8199
	Invoice Total for 45.8.001.3.254	\$11,340.00	
BAUGHMAN, RICK	09/13/2023		\$15,536.44 609374
Conflict Public Defender - Rick Baughman		\$15,536.44	45.8.001.3 - 8103
	Invoice Total for 45.8.001.3	\$15,536.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
BAUGHMAN, RICK		09/13/2023 (2)		\$4,500.00	609374
	Conflict Public Defender - Rick Baughman			\$4,500.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$4,500.00	
BAUGHMAN, RICK		09/13/2023 (3)		\$15,086.15	609374
	Conflict Public Defender - Rick Baughman			\$15,086.15	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$15,086.15	
BOLTON LAW, PLLC		03094		\$1,425.00	609383
	Conflict Public Defender - Jill Bolton			\$1,425.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$1,425.00	
DOTSON, MEGAN		09072023		\$100.75	609413
	Appeal Transcript CR28-21-17900			\$100.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$100.75	
FOLAND, JULIE		09072023A		\$180.00	609423
	Preliminary Hearing Transcript CR28-23-12638			\$180.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$180.00	
FOLAND, JULIE		09072023B		\$58.50	609423
	Appeal Transcript CR28-21-2282			\$58.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$58.50	
H & H BUSINESS SYSTEMS INC		AR294433		\$87.99	609433
	Equip Repair Ricoh MP2555SP 6.1.2023 - 8.31.2023			\$87.99	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$87.99	
H & H BUSINESS SYSTEMS INC		AR294434		\$0.76	609433
	Equip Repair Ricoh MP301SPF 8.1.2023 - 8.31.2023			\$0.76	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$0.76	
H & H BUSINESS SYSTEMS INC		AR294435		\$22.41	609433
	Equip Repair Ricoh IM2500A 8.1.2023 - 8.31.2023			\$22.41	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$22.41	
H & H BUSINESS SYSTEMS INC		AR294436		\$6.55	609433
	Equip Repair Ricoh MP2555SP 6.1.2023 - 8.31.2023			\$6.55	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$6.55	
H & H BUSINESS SYSTEMS INC		AR294437		\$42.43	609433
	Equip Repair Ricoh MP2555SP 6.1.2023 - 8.31.2023			\$42.43	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$42.43	
H & H BUSINESS SYSTEMS INC		AR294438		\$10.98	609433
	Equip Repair Ricoh MP2555SP 6.1.2023 - 8.31.2023			\$10.98	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$10.98	
H & H BUSINESS SYSTEMS INC		AR294439		\$19.53	609433
	Equip Repair Ricoh MP5002SP 8.1.2023 - 8.31.2023			\$19.53	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$19.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR294494		\$2.03	609433
	Equip Repair Ricoh MP301SPF 8.1.2023 - 8.31.2023		\$2.03	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$2.03		
H & H BUSINESS SYSTEMS INC		AR294495		\$7.69	609433
	Equip Repair Ricoh MP5002SP 8.1.2023 - 8.31.2023		\$7.69	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.69		
H & H BUSINESS SYSTEMS INC		AR294531		\$40.28	609433
	Equip Repair Ricoh IM5000 8.1.2023 - 8.31.2023		\$40.28	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$40.28		
H & H BUSINESS SYSTEMS INC		AR294546		\$11.46	609433
	Equip Repair Ricoh MP4055SP 8.1.2023 - 8.31.2023		\$11.46	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$11.46		
H & H BUSINESS SYSTEMS INC		AR295860		\$121.59	609433
	Ink for Specialty Courts		\$121.59	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$121.59		
HANGER, PH.D., PHILIP A		KC083023MB		\$2,281.25	609438
	Information restricted due to HIPAA		\$2,281.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,281.25		
HANGER, PH.D., PHILIP A		KC090123GF		\$1,793.75	609438
	Information restricted due to HIPAA		\$1,793.75	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,793.75		
HANGER, PH.D., PHILIP A		KC090423KT		\$1,962.50	609438
	Information restricted due to HIPAA		\$1,962.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,962.50		
JAMES VERNON & WEEKS P.A.		37205		\$90.62	609449
	Conflict Public Defender - Daniel Keyes		\$90.62	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$90.62		
KCDA PURCHASING COOPERATIVE		2023-00005553		\$770.02	609452
	DC - PRINT JOB		\$10.71	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$10.71		
MIHARA, KINZO H.		110		\$9,390.00	609465
	Conflict Public Defender - Kinzo Mihara		\$9,390.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$9,390.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00005560		\$478.28	609478
	DC PRINT JOB		\$135.84	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$135.84		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		330412360001		\$204.36	609479
	OFFICE SUPPLIES 126019 FILE,QCK,STORAGE,ECON,LT x4		\$204.36	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$204.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
PHOEBE BURNS		90823		\$191.75	609486
	Appeal Transcript CR28-22-15849		\$191.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$191.75		
POST FALLS LAW		237606		\$1,170.00	609487
	Conflict Public Defender - Jonathan Frantz		\$1,170.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$1,170.00		
SCHWARTZ, ATTY, CHRISTOPHER		2023-9 CASA		\$8,333.37	609494
	CASA Legal Representation Sept 2023		\$8,333.37	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.37		
TIME WARNER CABLE / SPECTRUM BUSINESS		1207338083023		\$386.33	609510
	Fiber - Garden Ave		\$386.33	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$386.33		
UNITED DATA SECURITY INC		132951		\$44.85	609515
	SHREDDING SERVICES 4x 64 GAL DESTROY TKT 230305		\$44.85	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$44.85		
Department 001 Elected Offcl (Dist Crt) Total:			\$76,759.75		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		9415		\$1,930.00	609358
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$570.00		
DRAGONFLY SUPPORT SERVICES		15496		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15675		\$175.00	609414
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 172 Court Interlock Device			(Continued...)		
DRAGONFLY SUPPORT SERVICES		15803		\$175.00	609414
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15804		\$175.00	609414
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15805		\$175.00	609414
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15818		\$175.00	609414
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15830		\$175.00	609414
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
			Invoice Total for 455.8.172.3	\$175.00	
Department 172 Court Interlock Device Total:			\$1,795.00		
Elected Official 8 District Court Total:			\$78,554.75		
Payment Batch Total:			\$574,955.75		