

County Commissioner's Payable List

Checks Printed on: 09/21/2023 Starting Check Number: 609599

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
ENGLISH FUNERAL CHAPELS		2914		\$1,200.00	609656
	Unclaimed Body/Cremation - Georgia Mae Larsen		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
Department 003 Gen Accts (GF) Total:			\$1,200.00		
Department 010 B & G					
ABM JANITORIAL SERVICES		18469692		\$482.57	609599
	JANITORIAL SERVICES - PF DMV		\$482.57		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$482.57		
ABM JANITORIAL SERVICES		18469696		\$14,345.11	609599
	JANITORIAL SERVICES - ADMIN CAMPUS		\$14,345.11		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$14,345.11		
ABM JANITORIAL SERVICES		18469697		\$570.48	609599
	JANITORIAL SERVICES - PF VETS & DRIVERS LICENSING		\$570.48		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$570.48		
CDA ACE HARDWARE		263224/2		\$24.16	609623
	LED HEADLIGHT		\$24.16		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$24.16		
CDA ACE HARDWARE		263277/2		\$26.75	609623
	MOUSE TRAP/BAIT FOR POLICE HOLD - ADMIN CAMPUS		\$26.75		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$26.75		
CDA ACE HARDWARE		263280/2		\$13.80	609623
	NUTS, BOLTS, & NAILS		\$13.80		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$13.80		
CDA ACE HARDWARE		263287/2		\$11.06	609623
	BOLTS, NUTS, & NAILS		\$11.06		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$11.06		
CDA POWER TOOL		2-245504		\$493.99	609624
	LADDER, SANDER, JIGSAW & BLADES		\$493.99		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$493.99		
CERTIFIED SECURITY SYSTEMS INC.		428015		\$698.88	609628
	SECURITY ALARM MONITORING - PF DRIVER'S LICENSE		\$698.88		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$698.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
CONSOLIDATED SUPPLY CO		S011560118.001		\$19.71	609640
	VACUUM BREAKER REPAIR KIT		\$19.71		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$19.71		
COUNTRY LOCK & KEY INC		12087		\$49.85	609643
	KEYS MADE		\$49.85		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$49.85		
REXEL USA dba PLATT ELECTRIC SUPPLY		4K06062		\$202.28	609738
	80 AMP FUSE		\$202.28		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$202.28		
REXEL USA dba PLATT ELECTRIC SUPPLY		4K15557		\$34.99	609738
	120/277V POWER PACK		\$34.99		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$34.99		
RODDA PAINT		45238701		\$230.16	609741
	5GAL PREMIUM CLEAR BASE COAT		\$230.16		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$230.16		
SHERWIN WILLIAMS		6915-4		\$308.45	609747
	5GAL PM 200 ALMOND		\$308.45		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$308.45		
SPECIALTY TREE SERVICE		4786		\$3,150.00	609749
	PRUNE/TRIM/HAUL DEBRIS - ADMIN CAMPUS		\$3,150.00		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$3,150.00		
VERIZON WIRELESS		9943300484		\$139.69	609777
	PHONE SERVICE		\$139.69		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$139.69		
WURTH LOUIS AND COMPANY		9023621257		\$594.34	609788
	SENSORGRIP HI TEMP CONTACT GLUE		\$594.34		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$594.34		
Department 010 B & G Total:			\$21,396.27		
Department 018 Veterans Svc					
VERIZON WIRELESS		99438073333		\$40.01	609777
	MiFi Internet		\$40.01		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$40.01		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-254-26792		\$7.48	609660
	EXPRESS MAIL SERVICE		\$7.48		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$7.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 030 Repro/Mail Ctr		(Continued...)			
U.S.P.S. (NEOPOST POSTAGE ON CALL)		09-19-23		\$10,000.00	609769
	Funds for Mail Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
XEROX CORPORATION		4734745		\$1,613.00	609789
	Lease Payment		\$1,613.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$11,620.48		
Department 040 IT					
CDW-GOVERNMENT		LT26384		\$1,021.95	609627
	Laptop		\$1,021.95	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$1,021.95		
CDW-GOVERNMENT		LV42886		\$6,205.20	609627
	APC-Smart-UPS 2200 VA RM 2U SmartConn		\$6,205.20	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$6,205.20		
CTC ELECTRICAL CONTRACTING, INC.		CTC2AccessGateC		\$1,116.25	609644
	East Gate Power Install		\$1,116.25	10.1.040.5.495 - 9005	
		Invoice Total for 10.1.040.5.495	\$1,116.25		
DAIDA		202304		\$1,408.70	609647
	OnBase TR Conversion		\$1,408.70	10.1.040.5.46 - 8199	
		Invoice Total for 10.1.040.5.46	\$1,408.70		
DELL MARKETING L.P.		10698621353		\$1,417.89	609650
	Adobe Civil		\$1,417.89	10.1.040.0.41 - 8033	
		Invoice Total for 10.1.040.0.41	\$1,417.89		
DELL MARKETING L.P.		10698861583		\$1,890.52	609650
	Adobe for Jail Admin		\$1,890.52	10.1.040.0.41 - 8033	
		Invoice Total for 10.1.040.0.41	\$1,890.52		
H & H BUSINESS SYSTEMS INC		AR294424		\$47.43	609669
	VS Printer Maintenance		\$47.43	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$47.43		
INNOVATE! INC		SI04036		\$12,081.64	609674
	ARCGIS SERVER SUPPORT		\$1,344.64	10.1.040.0.45 - 8199	
		Invoice Total for 10.1.040.0.45	\$1,344.64		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692090723		\$711.67	609768
	Airport Fiber		\$711.67	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$711.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521090723		\$711.67	609768
	PF/DMV Fiber			\$711.67	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$711.67	
Department 040 IT Total:		\$15,875.92			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2277732		\$7,000.00	609603
	10/2023 BENEFIT CONSULTING			\$7,000.00	14.1.056.1 - 8101
		Invoice Total for 14.1.056.1		\$7,000.00	
AW REHN & ASSOC/COBRA		IN0000180723		\$350.00	609614
	08/2023 COBRA NOTICES			\$350.00	14.1.056.1 - 8104
		Invoice Total for 14.1.056.1		\$350.00	
PLANSOURCE		IN317769		\$4,798.60	609733
	08/2023 BENEFIT SOFTWARE			\$4,798.60	14.1.056.1 - 8034
		Invoice Total for 14.1.056.1		\$4,798.60	
REGENCE BLUE SHIELD OF IDAHO		232560007303		\$136,970.70	609737
	10/2023 ADMIN			\$36,076.23	14.1.056.1 - 8104
	10/2023 STOP LOSS			\$100,894.47	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$136,970.70	
VISION SERVICE PLAN		818790654		\$1,058.91	609780
	10/2023 VISION ADMIN			\$1,058.91	14.1.056.1 - 8104
		Invoice Total for 14.1.056.1		\$1,058.91	
VISION SERVICE PLAN		818796076		\$26.31	609780
	10/2023 COBRA VISION Admin			\$26.31	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$26.31	
Department 056 Health Ins Total:		\$150,204.52			
Department 060 Public Defndr					
DAVIDSON COUNSELING GROUP		10141		\$14,318.13	609648
	Information restricted due to HIPAA			\$14,318.13	15.1.060.3 - 8118
		Invoice Total for 15.1.060.3		\$14,318.13	
ESPELAND, PATRICIA		2023-00005811		\$60.00	609658
	Travel - Mileage			\$60.00	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$60.00	
H & H BUSINESS SYSTEMS INC		AR296920		\$534.10	609669
	Office - Printing Supplies			\$534.10	15.1.060.3 - 8003
		Invoice Total for 15.1.060.3		\$534.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
JOHN A WOLFE PHD & ASSOCIATES		082323b		\$2,025.00	609681
	Information restricted due to HIPAA		\$2,025.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$2,025.00	
JOHN P GRAY BENCH BAR FORUM		2023-00005706		\$1,200.00	609682
	Training - FY2024 Annual Dues		\$1,200.00	15.1.060.3 - 8308	
		Invoice Total for	15.1.060.3	\$1,200.00	
MOUNTAIN STATES POLYGRAPH, LLC		51001		\$225.00	609712
	1. Records received from Paypall/venmo pursuant to SeaPolygraph		\$225.00	15.1.060.3 - 8199	
		Invoice Total for	15.1.060.3	\$225.00	
NORTHWEST PLACE LLC		102023		\$17,478.72	609720
	Office - Oct Rent		\$17,478.72	15.1.060.3 - 8201	
		Invoice Total for	15.1.060.3	\$17,478.72	
TAYLOR, ANNE C		2023-00005636		\$116.55	609764
	Office - Meeting with experts		\$116.55	15.1.060.3 - 8240	
		Invoice Total for	15.1.060.3	\$116.55	
Department 060 Public Defndr Total:		\$35,957.50			
Department 128 JDET Ctr					
EVERETT, ELLENA		9/19/23		\$672.00	609659
	EE - PER DIEM - POST - 10/11/23		\$672.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$672.00	
LULAY, DEREK		9/19/23		\$672.00	609703
	DL - PER DIEM - POST - 10/11/23		\$672.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$672.00	
MIDWAY APPLIANCE PARTS		135728		\$36.60	609707
	GYM HVAC CAPACITOR - JDC		\$36.60	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$36.60	
MOTOROLA		8281715929		\$1,410.12	609710
	RADIO BATTERIES		\$1,410.12	15.1.128.3 - 8018	
		Invoice Total for	15.1.128.3	\$1,410.12	
PATRIOT FIRE PROTECTION INC		2217277		\$240.00	609728
	SERVICE CALL TO REPAIR LEAKING VALVE ON FIRE SUPPRESSION SYSTEM		\$240.00	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$240.00	
PRESLEY, NICHOLAS		9/19/23		\$672.00	609734
	NP - PER DIEM - POST - 10/11/24		\$672.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$672.00	
SCHOONMAKER, RICHARD		9/19/23		\$111.00	609746
	RS - PER DIEM - POST INST - 10/12/23		\$111.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$111.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2000185200		\$469.77	609755
	DINNER		\$157.45	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$312.32	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$469.77		
Department 128 JDET Ctr Total:		\$4,283.49			
Department 070 Bus Svc					
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-0 5/12/23		\$20,153.95	609626
	RTC Grounds Maintenance Tractor		\$20,153.95	20.1.070.4.029 - 9011	
		Invoice Total for 20.1.070.4.029	\$20,153.95		
COEUR D ALENE CASINO RESORT		July 2023		\$22,426.76	609634
	Preventative Maintenance (Parts and Labor) - July 2023		\$641.77	20.1.070.4.021 - 8041	
	FR Fuel July 2023		\$5.92	20.1.070.4.023 - 8040	
	Fixed Route Operations (Labor and Expenses) - July 2023		\$21,779.07	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$22,426.76		
COFFMAN ENGINEERS		23083135		\$8,641.34	609636
	211650 KCT Riverstone TC Phase 2 - Construction Admin		\$8,641.34	20.1.070.4.024 - 9902	
		Invoice Total for 20.1.070.4.024	\$8,641.34		
KIEMLE & HAGOOD COMPANY		09/19/23		\$1,458.00	609688
	RMA41 - CY23 Q4 Dues - FR		\$729.00	20.1.070.4.023 - 8299	
	RMA41 - CY23 Q4 Dues - Para		\$729.00	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$1,458.00		
KIEMLE & HAGOOD COMPANY		9/19/2023		\$1,071.00	609688
	RMA42 - CY23 Q4 Dues - FR		\$535.50	20.1.070.4.023 - 8299	
	RMA42 - CY23 Q4 Dues - Para		\$535.50	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$1,071.00		
TESH INC		16792		\$927.00	609765
	RTC Janitorial - August 2023 - FR		\$463.50	20.1.070.4.023 - 8215	
	RTC Janitorial - August 2023 - Para		\$463.50	20.1.070.4.023 - 8215	
		Invoice Total for 20.1.070.4.023	\$927.00		
THE METTS GROUP		1014		\$19,697.95	609766
	KCPT Strategic Service Plan		\$19,697.95	20.1.070.4.001 - 8101	
		Invoice Total for 20.1.070.4.001	\$19,697.95		
WALTER E NELSON INC		507235		\$251.18	609782
	RTC Janitorial Supplies - FR		\$125.59	20.1.070.4.023 - 8052	
	RTC Janitorial Supplies - Para		\$125.59	20.1.070.4.023 - 8052	
		Invoice Total for 20.1.070.4.023	\$251.18		
Department 070 Bus Svc Total:		\$74,627.18			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 110 ARPA County Funding					
KOOTENAI COUNTY EMERGENCY MEDICAL SERVICE, INC.	1-FINAL 09/19/23			\$14,087.00	609692
	ARPA COVID 19 KC EMSS PPE & Misc. Expenses		\$14,087.00		21.1.110.4.197 - 8089
	Invoice Total for	21.1.110.4.197	\$14,087.00		
Department 110 ARPA County Funding Total:			\$14,087.00		
Department 101 Airport					
AIRPORT LIGHTING COMPANY	54072			\$4,178.44	609602
	AIRPORT LIGHTING SUPPLIES		\$4,178.44		30.1.101.3.102 - 8501
	Invoice Total for	30.1.101.3.102	\$4,178.44		
AMAZON CAPITAL SERVICES, INC.	13W3-4KDK-36K6			\$133.04	609604
	SOUTH ATLAS GATE - SIGNAGE		\$133.04		30.1.101.3.102 - 8018
	Invoice Total for	30.1.101.3.102	\$133.04		
AMAZON CAPITAL SERVICES, INC.	17FN-KPCR-3FXD			\$197.00	609604
	OFFICE - DRAFTING CHAIR		\$197.00		30.1.101.2 - 8099
	Invoice Total for	30.1.101.2	\$197.00		
AMAZON CAPITAL SERVICES, INC.	1W77-JTHF-71YJ			\$65.94	609604
	GATE PROJECT - KEYPAD READERS		\$17.88		30.1.101.3.102 - 8099
	SHOP SUPPLIES - LIGHTS		\$48.06		30.1.101.3.102 - 8501
	Invoice Total for	30.1.101.3.102	\$65.94		
AVISTA	CDAIRPORT SEP23			\$2,805.13	609612
	ELECTRIC/GAS 08/10-09/11/23		\$2,805.13		30.1.101.2 - 8205
	Invoice Total for	30.1.101.2	\$2,805.13		
BROWN, VINCE	ARFF 2023			\$537.28	609620
	PER DIEM - V BROWN ARFF RECERT 2023		\$160.00		30.1.101.2 - 8301
	MILEAGE - V BROWN ARFF RECERT 2023		\$377.28		30.1.101.2 - 8305
	Invoice Total for	30.1.101.2	\$537.28		
FEDERAL SIGNAL CORPORATION - SSG	8413136			\$83.60	609661
	CHEVY SILVERADO - LIGHT BAR MOUNT KIT		\$83.60		30.1.101.3.103 - 8041
	Invoice Total for	30.1.101.3.103	\$83.60		
GENUINE PARTS COMPANY	380708			\$12.00	609666
	NISSAN - FREON		\$12.00		30.1.101.3.103 - 8041
	Invoice Total for	30.1.101.3.103	\$12.00		
GENUINE PARTS COMPANY	381107			\$478.31	609666
	2006 GMC SIERRA - FUEL PUMP ASSEMBLY		\$478.31		30.1.101.3.103 - 8041
	Invoice Total for	30.1.101.3.103	\$478.31		
GENUINE PARTS COMPANY	382214			\$148.20	609666
	GENERATOR - AIR FILTER/FUEL FILTER/OIL FILTER		\$148.20		30.1.101.3.103 - 8042
	Invoice Total for	30.1.101.3.103	\$148.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
GENUINE PARTS COMPANY		382217		\$58.88	609666
	GENERATOR - FUEL FILTER		\$58.88	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$58.88	
GENUINE PARTS COMPANY		383454		\$83.94	609666
	2020 FORD F-150 - COOLING VALVE		\$83.94	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$83.94	
GENUINE PARTS COMPANY		383504		\$58.66	609666
	GREEN TUG - OIL SEAL		\$58.66	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$58.66	
GENUINE PARTS COMPANY		58654		\$12.00	609666
	NISSAN - FREON		\$12.00	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$12.00	
GENUINE PARTS COMPANY		64140		\$27.73	609666
	NISSAN - CABIN AIR FILTER		\$27.73	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$27.73	
H & H BUSINESS SYSTEMS INC		AR291077		\$47.56	609669
	COPIER MONTHLY MAINT-JUL23		\$47.56	30.1.101.2 - 8503	
			Invoice Total for 30.1.101.2	\$47.56	
L.N. CURTIS & SONS dba CURTIS BLUE LINE		INV719215		\$2,727.00	609693
	BAUER BREATHING AIR COMPRESSOR - 2023 ANNUAL SERVICE		\$2,727.00	30.1.101.2 - 8260	
			Invoice Total for 30.1.101.2	\$2,727.00	
O'REILLY AUTOMOTIVE INC		3182-286727		\$47.98	609723
	TRUCK 20 - WIPER BLADES		\$47.98	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$47.98	
PEAK INDUSTRIAL, INC.		PSI-284713		\$207.82	609729
	TOOLCAT - OIL/OIL FILTERS		\$207.82	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$207.82	
REXEL USA dba PLATT ELECTRIC SUPPLY		4J90572		\$417.29	609739
	SHOP TOOLS - FLUKE W/ACCESSORIES		\$417.29	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$417.29	
T-O ENGINEERS INC / ARDURRA		190055-37-001		\$1,172.50	609763
	ENGINEERING SERVICES 08/01-08/31/23		\$1,172.50	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$1,172.50	
T-O ENGINEERS INC / ARDURRA		220406-2		\$25,252.62	609763
	TWY C (F) EXTENTION 08/01-08/31/23		\$25,252.62	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$25,252.62	
ZIGGY'S BUILDING SUPPLY		545706		\$14.99	609791
	FAB SHOP - LIGHTBULB REPLACEMENT		\$14.99	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$14.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		Total:	\$38,767.91		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC	106556			\$735.00	609773
	CDA AIRPORT-EMPIRE LIFT STATION REPAIR PUMP 1		\$735.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$735.00		
UNITED CROWN PUMP & DRILLING INC	41665			\$200.00	609773
	CDA AIRPORT/H4 LIFT STATION MAINT-AUG23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC	41666			\$200.00	609773
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-AUG23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC	41667			\$200.00	609773
	MILES LIFT STATION MAINT-AUG23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport		Total:	\$1,335.00		
Department 002 Dept (NWC)		(Continued...)			
AVISTA	2023-00005661			\$163.47	609613
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$54.48	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$54.48		
SAMSARA INC.	310519552446909			\$2,813.97	609745
	FY24 TRACKING SERVICES		\$357.99	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$357.99		
Department 002 Dept (NWC)		Total:	\$412.47		
Department 002 Dept (Parks)		(Continued...)			
AVISTA	2023-00005661			\$163.47	609613
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$54.50	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$54.50		
HAGADONE MARINE CENTER	629009			\$4,998.74	609671
	BIG AL MAINTENANCE SERVICE		\$3,000.00	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$3,000.00		
SAMSARA INC.	310519552446909			\$2,813.97	609745
	FY24 TRACKING SERVICES		\$1,575.99	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$1,575.99		
WALTER E NELSON INC	507211			\$2,563.30	609782
	JANITORIAL SUPPLIES		\$1,335.36	35.1.002.3.153 - 8052	
		Invoice Total for 35.1.002.3.153	\$1,335.36		
Department 002 Dept (Parks)		Total:	\$5,965.85		
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
AVISTA		8/10 TO 9/11		\$48.60	609612
	UTILITIES FOR SNOWGROOMER SHOP		\$48.60	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$48.60		
GENUINE PARTS COMPANY		4094-398658		\$690.42	609666
	FILTERS FOR SNOWGROOMER		\$690.42	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$690.42		
GENUINE PARTS COMPANY		4094-399145		\$127.96	609666
	FLUID FILTER FOR SNOWGROOMER		\$127.96	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$127.96		
GENUINE PARTS COMPANY		4094-399389		\$55.97	609666
	FLUID FILTER FOR SNOWGROOMER		\$55.97	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$55.97		
LUBRICATION ENGINEERS INC		IN510444		\$515.20	609702
	GEAR OIL		\$515.20	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$515.20		
SAMSARA INC.		310519552446909		\$2,813.97	609745
	FY24 TRACKING SERVICES		\$879.99	36.1.167.3 - 8207	
		Invoice Total for 36.1.167.3	\$879.99		
Department 167 State Mgmt Total:			\$2,318.14		
Department 155 WW					
ACE HARDWARE - RATHDRUM		29421/3		\$55.97	609600
	AIR FRESHENER FOR TRUCKS		\$5.99	37.1.155.3 - 8041	
	HOSES FOR HAUSER		\$49.98	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$55.97		
AVISTA		2023-00005661		\$163.47	609613
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$54.48	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$54.48		
GENUINE PARTS COMPANY		4094-395225		\$9.75	609666
	TRAILER MAINTENANCE PARTS		\$9.75	37.1.155.3 - 8503	
		Invoice Total for 37.1.155.3	\$9.75		
HAGADONE MARINE CENTER		2024 YC21		\$8,170.00	609671
	BOATHOUSE LEASE YC21 FY24 PREPAID-SPLIT WITH KCSO		\$5,436.67	37.1.155.3 - 8201	
		Invoice Total for 37.1.155.3	\$5,436.67		
HAGADONE MARINE CENTER		629009		\$4,998.74	609671
	BIG AL MAINTENANCE SERVICE		\$1,998.74	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$1,998.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
WALTER E NELSON INC		507211		\$2,563.30	609782
	JANITORIAL SUPPLIES		\$1,227.94	37.1.155.3 - 8052	
		Invoice Total for 37.1.155.3	\$1,227.94		
Department 155 WW Total:		\$8,783.55			
Department 101 Airport					
T-O ENGINEERS INC / ARDURRA		210594-21		\$17,131.69	609763
	210594 AIP 048 ELECTRICAL IMPROVEMENTS 08/01-08/31/23		\$17,131.69	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$17,131.69		
T-O ENGINEERS INC / ARDURRA		220312-16		\$4,103.35	609763
	SRE PEMB BLDG AIP 056 08/01-08/31/23		\$3,797.41	50.1.101.4.831 - 9902	
	SRE PEMB BLDG ITD GRANT 08/01-08/31/23		\$305.94	50.1.101.4.833 - 9902	
		Invoice Total for 50.1.101.4.833	\$4,103.35		
T-O ENGINEERS INC / ARDURRA		220631-10		\$3,252.73	609763
	TWY N SEALCOAT 08/01-08/31/23		\$3,252.73	50.1.101.4.835 - 9902	
		Invoice Total for 50.1.101.4.835	\$3,252.73		
T-O ENGINEERS INC / ARDURRA		230127-4		\$50,573.71	609763
	RWY 6/24 REHAB-TWY B3 CONSTRUCT 08/01-08/31/23		\$50,573.71	50.1.101.4.834 - 9902	
		Invoice Total for 50.1.101.4.834	\$50,573.71		
Department 101 Airport Total:		\$75,061.48			
Department 002 Dept (SW)					
BERG, KRISTIE		09/13/2023		\$196.67	609616
	BRADSHAW - CARDS		\$18.73	60.1.002.2 - 8001	
	BRADSHAW - SAFETY PICNIC		\$29.04	60.1.002.3 - 8245	
	HANSEN CDL ENDORSEMENT		\$20.00	60.1.002.3 - 8308	
	HANSEN CFC CERT		\$24.95	60.1.002.3 - 8308	
	SCHEEL CFC CERT		\$24.95	60.1.002.3 - 8308	
	HANSEN CDL PERMIT		\$29.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$146.67		
H & H BUSINESS SYSTEMS INC		AR294343		\$46.93	609669
	ADMIN MF MACHINE MAINT. RTS		\$46.93	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$46.93		
H & H BUSINESS SYSTEMS INC		AR294344		\$9.92	609669
	ADMIN MF MACHINE MAINT. PTS		\$9.92	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$9.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
VERIZON WIRELESS		9943287797		\$545.18	609778
	Maintenance Cell		\$46.17	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$41.61	60.1.002.2 - 8207	
	Director Cell		\$41.61	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$129.39		
Department 002 Dept (SW) Total:		\$332.91			
Department 182 Ramsey Trnsfr Stn					
AVISTA		09/12/2023 BLDG		\$1,230.76	609612
	RTS BLDG ELECTRICITY		\$1,230.76	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,230.76		
AVISTA		09/12/2023 SH		\$100.45	609612
	RTS SCALE HOUSE ELECTRICITY		\$100.45	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$100.45		
AVISTA		09/12/2023 SHOP		\$704.06	609612
	RTS SHOP ELECTRICITY		\$704.06	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$704.06		
BIG COUNTRY COMMUNICATIONS		21222		\$19.95	609617
	RADIO ANTENNA		\$19.95	60.1.182.3 - 8501	
		Invoice Total for 60.1.182.3	\$19.95		
CITY OF COEUR D'ALENE		2023-00005529		\$78.94	609630
	SOUTH IRRIG & LIGHTS		\$78.94	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$78.94		
CITY OF COEUR D'ALENE		2023-00005530		\$342.03	609630
	NORTH IRRIG		\$342.03	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$342.03		
CITY OF COEUR D'ALENE		2023-00005531		\$474.27	609630
	EAST IRRIG		\$474.27	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$474.27		
CITY OF COEUR D'ALENE		2023-00005532		\$397.95	609630
	TS WATER, SEWER & LIGHTS		\$397.95	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$397.95		
CITY OF COEUR D'ALENE		2023-00005533		\$84.08	609630
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$84.08	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$84.08		
CITY OF COEUR D'ALENE		2023-00005534		\$43.32	609630
	HHW WATER, SEWER & LIGHTS		\$43.32	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$43.32		

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...)			
COLEMAN OIL		CP-0022285		\$1,563.27	609639
	RAMSEY FUEL		\$467.86	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$467.86		
COLEMAN OIL		INV-131961		\$5,025.46	609639
	RTS FUEL		\$5,025.46	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$5,025.46		
COLEMAN OIL		INV-135114		\$4,209.78	609639
	RTS FUEL		\$4,209.78	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$4,209.78		
DOBBS PETERBILT INC - SPOKANE, WA		027P268447		\$124.18	609652
	BATTERY STRAP #429 HEATER HOSE & CLAMPS		\$124.18	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$124.18		
EMERALD SERVICES INC		92573641		\$193.50	609654
	USED ANTIFREEZE		\$193.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$193.50		
ENVIRONMENT CONTROL		16453-445		\$2,490.00	609657
	RAMSEY JANITORIAL		\$1,464.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,464.00		
GENUINE PARTS COMPANY		379081		\$275.22	609665
	LIGHTS & RELAY #522		\$275.22	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$275.22		
GENUINE PARTS COMPANY		379443		\$1,628.24	609665
	JACK, BOTTLE JACK, VICE		\$1,628.24	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$1,628.24		
GENUINE PARTS COMPANY		379444		\$223.02	609665
	TRAILER LIGHTS		\$223.02	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$223.02		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1150205		\$748.88	609667
	RECAPS		\$748.88	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$748.88		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1150230		\$212.33	609667
	RTS FLAT REPAIRS		\$212.33	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$212.33		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1150305		\$212.33	609667
	RTS FLAT REPAIRS		\$212.33	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$212.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	182	Ramsey Trnsfr Stn	(Continued...)		
			Organization Set - Account		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1150532		\$141.72	609667
	RTS FLAT REPAIRS			\$141.72	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$141.72	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1150533		\$106.66	609667
	RTS FLAT REPAIRS			\$106.66	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$106.66	
GRIZZLY GLASS CTR		H0155496		\$125.00	609668
	WINDOW INSTALL			\$125.00	60.1.182.3 - 8503
		Invoice Total for 60.1.182.3		\$125.00	
JACOBS ENGINEERING GROUP INC		RAMSEYTS-007		\$13,922.25	609677
	RTS ENGINEERING			\$13,922.25	60.1.182.5.925 - 9025
		Invoice Total for 60.1.182.5.925		\$13,922.25	
KIMBALL MIDWEST		101400524		\$725.30	609689
	HARDWARE & ELEC CN FOR TRL REPAIR			\$725.30	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$725.30	
KIMBALL MIDWEST		101409377		\$687.86	609689
	HARDWARE & ELEC CN FOR TRL REPAIR			\$687.86	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$687.86	
KIMBALL MIDWEST		101433105		\$333.91	609689
	DRILL BIT SET			\$333.91	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3		\$333.91	
LEAVITT MACHINERY		SPU149146		\$113.55	609696
	SEAT SWITCH FOR CAT FORKLIFT			\$113.55	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$113.55	
LIBERTY TIRE SERVICES LLC		2565840		\$2,880.00	609698
	TIRE DISPOSAL			\$2,880.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$2,880.00	
NRC ENVIRONMENTAL SERVICES, INC.		963546		\$77,739.56	609721
	RTS HAULING CONTRACT			\$41,255.55	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$41,255.55	
NRC ENVIRONMENTAL SERVICES, INC.		966139		\$26,125.78	609721
	RTS HAULING CONTRACT			\$14,022.30	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$14,022.30	
NRC ENVIRONMENTAL SERVICES, INC.		967088		\$25,196.64	609721
	RTS HAULING CONTRACT			\$13,989.39	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$13,989.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
NRC ENVIRONMENTAL SERVICES, INC.		SEP. 13, 2023		\$74,400.00	609721
	FUEL ADJUSTMENT SEPTEMBER RTS		\$44,640.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$44,640.00		
OXARC INC		0031896873		\$311.57	609726
	WELDING SUPPLIES		\$311.57	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$311.57		
VERIZON WIRELESS		9943287797		\$545.18	609778
	Ramsey Mgr Cell		\$41.61	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$41.61	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.22		
WESTERN STATES EQUIPMENT		IN002511329		\$16,456.84	609786
	CLEAN DEF FILTER & TURBO REPLACE		\$16,456.84	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$16,456.84		
WESTERN STATES EQUIPMENT		IN002527156		\$1,087.68	609786
	HEAD & REVERSE LIGHTS #358		\$1,087.68	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,087.68		
WESTERN TRAILERS		186041L		\$393.26	609787
	MUD FLAPS & LEAF SPRING BOLTS		\$393.26	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$393.26		
Department 182 Ramsey Trnsfr Stn Total:			\$169,536.67		
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		CP-0022285		\$1,563.27	609639
	PRAIRIE FUEL		\$526.35	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$526.35		
COLEMAN OIL		INV-131000		\$2,107.44	609639
	PTS FUEL		\$2,107.44	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$2,107.44		
COLEMAN OIL		INV-133387		\$1,890.54	609639
	PTS FUEL		\$1,890.54	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,890.54		
COLEMAN OIL		INV-134763		\$1,275.11	609639
	PTS FUEL		\$1,275.11	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,275.11		
EMERALD SERVICES INC		92474581		\$96.75	609654
	USED ANTIFREEZE		\$96.75	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$96.75		

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...)				
ENVIRONMENT CONTROL		16453-445		\$2,490.00	609657
	PRAIRIE JANITORIAL		\$728.00		60.1.183.3 - 8215
		Invoice Total for 60.1.183.3	\$728.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1150537		\$70.86	609667
	PTS FLAT REPAIRS		\$70.86		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$70.86		
LIBERTY TIRE SERVICES LLC		2569054		\$3,158.68	609698
	TIRE DISPOSAL		\$3,158.68		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$3,158.68		
NRC ENVIRONMENTAL SERVICES, INC.		963546		\$77,739.56	609721
	PTS HAULING CONTRACT		\$36,484.01		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$36,484.01		
NRC ENVIRONMENTAL SERVICES, INC.		966139		\$26,125.78	609721
	PTS HAULING CONTRACT		\$12,103.48		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$12,103.48		
NRC ENVIRONMENTAL SERVICES, INC.		967088		\$25,196.64	609721
	PTS HAULING CONTRACT		\$11,207.25		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$11,207.25		
NRC ENVIRONMENTAL SERVICES, INC.		SEP. 13, 2023		\$74,400.00	609721
	FUEL ADJUSTMENT SEPTEMBER PTS		\$29,760.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$29,760.00		
SAFETY-KLEEN SYSTEMS, INC.		92662948		\$1,190.80	609742
	FUEL BARRELS HAZMAT		\$1,190.80		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$1,190.80		
T Y CUSHION TIRE LLC		80039403		\$4,143.00	609762
	BITS & HARDWARE FOR LOADER		\$4,143.00		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$4,143.00		
VERIZON WIRELESS		9943287797		\$545.18	609778
	Prairie Asst. Mgr Cell		\$41.61		60.1.183.3 - 8207
	Prairie Mgr Cell		\$41.61		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$83.22		
Department 183 Prairie Trnsfr Stn Total:			\$104,825.49		
Department 187 Rural Sys					
AVISTA		09/13/2023		\$27.54	609612
	ROSE LAKE ELECTRIC		\$27.54		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$27.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys			(Continued...)		
BERG, KRISTIE		09/13/2023		\$196.67	609616
	GOODWIN - ATHOL FLOORING		\$50.00	60.1.187.3 - 8517	
		Invoice Total for 60.1.187.3	\$50.00		
COLEMAN OIL		CP-0022285		\$1,563.27	609639
	RURAL SYS FUEL		\$569.06	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$569.06		
FRANSSEN'S ELECTRIC LLC		3810		\$2,843.20	609663
	DISCONNECT & RECONNECT ATHOL BUILDING		\$2,843.20	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$2,843.20		
LOWE'S COMPANIES INC		08/25/2023		\$250.76	609701
	974364 - HEATER, DOOR LOCK, FLOOR PAD		\$250.76	60.1.187.3 - 8517	
		Invoice Total for 60.1.187.3	\$250.76		
SUNSHINE DISPOSAL & RECYCLING		2157500		\$47,825.00	609757
	AUGUST RURAL HAUL		\$47,825.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$47,825.00		
SUNSHINE DISPOSAL & RECYCLING		SEP. 13, 2023		\$14,565.00	609757
	FUEL ADJUSTMENT SEPTEMBER		\$14,565.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$14,565.00		
VERIZON WIRELESS		9943287797		\$545.18	609778
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.61	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.62		
Department 187 Rural Sys Total:			\$66,212.18		
Department 190 Fighting Creek					
AT&T MOBILITY		X09062023		\$245.95	609609
	GPS GRADE DATA		\$245.95	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$245.95		
COLE PARMER INSTRUMENT COMPANY		3536771		\$673.90	609637
	PROBE SOLUTION FOR DISSOLVED O2 METER		\$673.90	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$673.90		
COLEMAN OIL		INV-131585		\$7,716.03	609639
	FC FUEL		\$7,716.03	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$7,716.03		
COLEMAN OIL		INV-133071		\$8,138.67	609639
	FC FUEL & GAS		\$8,138.67	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$8,138.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department	190	Fighting Creek	(Continued...)		
COOK ENGINE		15563		\$628.86	609641
	STARTER FOR COMPACTOR		\$628.86		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$628.86	
ENVIRONMENT CONTROL		16453-445		\$2,490.00	609657
	LANDFILL JANITORIAL		\$298.00		60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$298.00	
H.D.FOWLER CO		I6502161		\$9,184.34	609670
	VALVES FOR PIPING		\$9,184.34		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$9,184.34	
H.D.FOWLER CO		I6504749		\$508.40	609670
	GASKETS & FLANGES		\$508.40		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$508.40	
H.D.FOWLER CO		I6515277		\$840.40	609670
	BLIND FLANGES		\$840.40		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$840.40	
JACOBS ENGINEERING GROUP INC		KCFL23E3-002		\$56,098.00	609677
	E3 ENGINEERING SERVICES		\$56,098.00		60.1.190.5.915 - 9902
			Invoice Total for 60.1.190.5.915	\$56,098.00	
JACOBS ENGINEERING GROUP INC		KCFLEACH-001		\$3,020.25	609677
	LEACHATE PILOT ENGINEERING		\$3,020.25		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$3,020.25	
LES SCHWAB TIRE CTR		8301012354		\$350.16	609697
	TIRE REPAIR		\$350.16		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$350.16	
LES SCHWAB TIRE CTR		8301012355		(\$3.99)	609697
	CREDIT FOR DISPOSAL		(\$3.99)		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$3.99)	
NORTH 40 OUTFITTERS		044014/E		\$235.88	609717
	SHOVELS		\$235.88		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$235.88	
NORTH 40 OUTFITTERS		044016/E		\$89.95	609717
	BATTERIES & RATCHETS		\$89.95		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$89.95	
PEAK SAND & GRAVEL, INC.		93156		\$499.80	609730
	ROCK LANDFILL		\$499.80		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$499.80	
PINEVIEW HORTICULTURAL SERVICES INC		27771		\$2,336.00	609732
	SEED & FERTILIZER FOR EROSION CONTROL		\$2,336.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$2,336.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
QED ENVIRONMENTAL SYSTEMS		0000315691		\$1,750.00	609735
	CALIBRATION & INSPECTION		\$1,750.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,750.00		
VERIZON WIRELESS		9943287797		\$545.18	609778
	Env Tech Cell		\$41.61	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.61	60.1.190.3 - 8207	
	Operations Mgr Cell		\$41.61	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$42.90	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$167.73		
WESTERN STATES EQUIPMENT		IN002513634		\$393.26	609786
	GLASS & SEAL KIT FOR D8N		\$393.26	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$393.26		
WESTERN STATES EQUIPMENT		IN002521117		\$499.89	609786
	BELT & PULLEY FOR D6		\$499.89	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$499.89		
WESTERN STATES EQUIPMENT		IN002528707		\$940.29	609786
	FUEL, OIL, AIR FILTERS		\$940.29	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$940.29		
Department 190 Fighting Creek Total:			\$94,611.77		
Elected Official 1 BOCC Total:			\$897,455.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 205 EL					
CDA PRESS		AUD 52 WKS		\$341.21	609625
	KC AUDITORS - NEWSPAPER / 52 WEEKS		\$341.21	10.2.205.3 - 7915	
		Invoice Total for 10.2.205.3	\$341.21		
ULINE		168492568		\$101.85	609771
	Paper Products-Election Night		\$101.85	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$101.85		
Department 205 EL Total:			\$443.06		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		3101		\$1,200.00	609615
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
COEUR D'ALENE CREMATION & FUNERAL		CD23-184		\$1,045.00	609635
	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:			\$2,245.00		
Department 221 DC-Clerks					
AIMEE FEAREY		9/15/2023		\$175.25	609601
	IICM Per Diem- 9/15/23		\$175.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$175.25		
ANDREA BUDGETT		9/15/2023		\$175.25	609606
	IICM Per Diem- 9/15/23		\$175.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$175.25		
APOLLO MECHANICAL CONTRACTORS		930005795		\$2,080.00	609607
	JUSTICE BLDG LOWER LVL STORAGE DUCT RECONFIG FY23 DC PROJEC		\$2,080.00	45.2.221.3 - 8802	
		Invoice Total for 45.2.221.3	\$2,080.00		
CALVIN GRAHAM		9/15/2023		\$175.25	609621
	IICM Per Diem- 9/15/23		\$175.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$175.25		
DIANA FEIN		9/15/2023		\$175.25	609651
	IICM Per Diem- 9/15/23		\$175.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$175.25		
JOEL HETRICK		9/15/2023		\$175.25	609680
	IICM Per Diem- 9/15/23		\$175.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$175.25		
KAILA MONAGHAN		9/15/2023		\$175.25	609684
	IICM Per Diem- 9/15/23		\$175.25	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$175.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks		(Continued...)			
KALLY YOUNG		9/15/2023		\$175.25	609685
	IICM Per Diem- 9/15/23			\$175.25	45.2.221.3 - 8301
		Invoice Total for 45.2.221.3		\$175.25	
KATHERINE HAYDEN		9/15/2023		\$175.25	609686
	IICM Per Diem- 9/15/23			\$175.25	45.2.221.3 - 8301
		Invoice Total for 45.2.221.3		\$175.25	
KELSEY SAINTZ		9/15/2023		\$175.25	609687
	IICM Per Diem- 9/15/23			\$175.25	45.2.221.3 - 8301
		Invoice Total for 45.2.221.3		\$175.25	
VANESSA NEWTON		9/15/2023		\$175.25	609776
	IICM Per Diem- 9/15/23			\$175.25	45.2.221.3 - 8301
		Invoice Total for 45.2.221.3		\$175.25	
Department 221 DC-Clerks Total:				\$3,832.50	
Elected Official 2 Clerk Total:				\$6,520.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
DAIDA		201389		\$1,369.50	609646
	FY24 SCANPRO 1 YR SERV AGREEMENT		\$1,369.50	10.3.001.0 - 8515	
			Invoice Total for 10.3.001.0	\$1,369.50	
JACK HENRY & ASSOCIATES, INC.		4397698		\$15.00	609675
	KC TR		\$15.00	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$15.00	
US POSTMASTER		9/19/2023		\$1,670.00	609775
	FY24 PO BOX RENEWAL		\$1,670.00	10.3.001.0 - 7920	
			Invoice Total for 10.3.001.0	\$1,670.00	
Department 001 Elected Offcl (GF) Total:			\$3,054.50		
Elected Official 3 Treasurer Total:			\$3,054.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 417 DMV-PF					
AVISTA		9/8/23 PFDMV		\$379.84	609612
	utilites			\$379.84	10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$379.84	
CITY OF POST FALLS		9/8/2023		\$492.94	609631
	utilities			\$492.94	10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$492.94	
Department 417 DMV-PF Total:			\$872.78		
Department 421 Appraisal					
COSTAR GROUP INC		120433510		\$600.00	609642
	SUBSCRIPTION			\$600.00	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$600.00	
LLOYD'S TIRE AND AUTOMOTIVE #1		119191		\$595.96	609699
	4 TIRES REPLACED AND BALANCED FOR B3			\$595.96	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$595.96	
MOTION AUTO SUPPLY		7-057844		\$2.69	609709
	OIL FILTER CHANGE IN B5			\$2.69	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$2.69	
MOTION AUTO SUPPLY		7-057845		\$12.58	609709
	TECH WIPER BLADE FOR B10			\$12.58	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$12.58	
MOTION AUTO SUPPLY		7-060220		\$236.46	609709
	THROTTLE BODY FOR B15			\$236.46	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$236.46	
MOTION AUTO SUPPLY		7-060928		(\$33.00)	609709
	CREDIT ON INV # 7-060220 8/28/23 FOR B15			(\$33.00)	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	(\$33.00)	
ROBIDEAUX MOTORS INC		29943		\$124.77	609740
	PEDAL ACCEL TEST FOR B15			\$124.77	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$124.77	
Department 421 Appraisal Total:			\$1,539.46		
Department 425 Land Records					
INNOVATE! INC		SI04036		\$12,081.64	609674
	ARCGIS SERVER SUPPORT			\$6,486.00	46.4.425.3 - 8033
	ARCGIS SERVER SUPPORT			\$4,251.00	46.4.425.3 - 8315
			Invoice Total for 46.4.425.3	\$10,737.00	
Department 425 Land Records Total:			\$10,737.00		
Elected Official 4 Assessor Total:			\$13,149.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
ARROWHEAD SCIENTIFIC INC		162431		\$205.77	609608
	SUPPLIES			\$205.77	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$205.77	
COLEMAN OIL		CP-0019829		\$339.82	609638
	FUEL			\$339.82	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$339.82	
INCYTE DIAGNOSTICS		B-INCDX-21390		\$225.00	609673
	PATHOLOGY			\$225.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$225.00	
JARRET ADRIAN MORRIS DBA DOSE OF ETHOS		00002		\$2,031.37	609679
	SPEAKER FEES			\$2,031.37	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,031.37	
JOSEPH GREENMAN DBA CLAYMORE CUSTOMS LLC		42		\$5,761.15	609683
	MATERIALS			\$5,761.15	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$5,761.15	
KIMBERLY GIN		10		\$1,000.00	609690
	SPEAKER FEES			\$1,000.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,000.00	
KIMBERLY GIN		11		\$973.80	609690
	SPEAKER FEES			\$973.80	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$973.80	
NMS LABS		1216277		\$1,128.00	609716
	LABS			\$1,128.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,128.00	
NMS LABS		1218158		\$1,600.00	609716
	LABS			\$1,600.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,600.00	
SALAM INTERNATIONAL INC		56646		\$2,922.37	609743
	SUPPLIES			\$2,922.37	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$2,922.37	
Department 001 Elected Offcl (GF) Total:				\$16,187.28	
Elected Official 5 Coroner Total:				\$16,187.28	

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		#4168147681		\$132.90	609629
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$27.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$38.12	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$79.30		
GENUINE PARTS COMPANY		#379782		\$9.16	609665
	LUBRICANTS>FLEET STOCK UNIVERSAL CEMENT		\$0.09	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.09		
Department 049 Auto Shop Total:			\$79.39		
Department 114 OEM					
MAJESTIC VIEW FORESTRY, LLC		INV0279		\$24,700.00	609705
	#21HFR-01 Henry FIRESMART GRANT		\$24,700.00	10.6.114.4.110 - 8199	
		Invoice Total for 10.6.114.4.110	\$24,700.00		
MOTOROLA SOLUTIONS INC		8281675741		\$247.56	609711
	Spirit Lake Chargers 2022 SHSP GRANT		\$247.56	10.6.114.4.123 - 8089	
		Invoice Total for 10.6.114.4.123	\$247.56		
WALTER E NELSON INC		507166		\$69.89	609782
	Affinity Foam Soap and White Pearl Hand Soap		\$69.89	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$69.89		
WASTE MANAGEMENT OF IDAHO		169611-1826-3		\$58.49	609783
	Garbage Service		\$58.49	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$58.49		
WATANABE, CHERYL		8/1/2023 Mileage		\$44.54	609784
	Mileage for COAD Meeting		\$44.54	10.6.114.2 - 8305	
		Invoice Total for 10.6.114.2	\$44.54		
Department 114 OEM Total:			\$25,120.48		
Department 120 911					
AVISTA		SEPT 2023 JULIA		\$1,619.09	609612
	JULIA UTILITIES		\$1,619.09	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,619.09		
H & H BUSINESS SYSTEMS INC		AR294442		\$60.42	609669
	RICOH METER COUNT		\$60.42	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$60.42		
H & H BUSINESS SYSTEMS INC		AR294443		\$6.64	609669
	RICOH METER COUNT		\$6.64	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$6.64		
Department 120 911 Total:			\$1,686.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4327067		\$2,079.40	609605
	KILLARNEY MTN SITE RENT		\$1,977.80	10.6.124.3 - 8201	
	KILLARNEY MTN SITE UTILITIES		\$101.60	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,079.40		
AVISTA		SEPT 2023 CANFIE		\$451.53	609612
	CANFIELD UTILITIES		\$451.53	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$451.53		
CITY OF POST FALLS		AUGUST 2023		\$38,703.90	609631
	REVENUE SHARE LINE FEES AUGUST 2023		\$38,703.90	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$38,703.90		
CITY OF RATHDRUM		AUGUST 2023		\$9,395.58	609632
	REVENUE SHARE LINE FEES AUGUST 2023		\$9,395.58	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$9,395.58		
MCI COMM SERVICE		SEPTEMBER 2023		\$33.75	609706
	TELEPHONE		\$33.75	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$33.75		
STATE OF IDAHO MILITARY DIVISION SRO		AUGUST 2023		\$45,685.66	609751
	REVENUE SHARE FEES AUGUST 2023		\$45,685.66	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$45,685.66		
VERIZON WIRELESS		9943307655		\$40.01	609777
	TELEPHONE CHARGES		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$96,389.83		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 9/11/23		\$13.67	609612
	UTILITIES> NW CRNR FAIR 8/10-9/11/2023		\$13.67	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.67		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1956120		\$48.25	609618
	UNIFORMS>VEST FOR ADMIN		\$48.25	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$48.25		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1956212		\$117.24	609618
	UNIFORMS>LONG SLEEVES FOR ADMIN		\$117.24	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$117.24		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1956217		\$477.00	609618
	UNIFORMS>POLOS FOR ADMIN		\$477.00	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$477.00		

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		#379782		\$9.16	609665
	LUBRICANTS>FLEET STOCK UNIVERSAL CEMENT		\$0.64	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$0.64		
NELSON, BRETT		10/18-10/21/2023		\$207.50	609713
	PER DIEM X 1>FY24 EXTREME OWNERSHIP MUSTER 017/ADMIN		\$207.50	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$207.50		
SUPER 1 FOODS - COEUR D'ALENE		#033089802		\$27.42	609759
	LOCAL MEALS & MEETINGS>WATER AND DONUTS FOR TOWN HALL		\$27.42	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$27.42		
UGLY DOG COFFEE		#001175		\$1,000.00	609770
	EMPLOYEE RECOGNITION>COFFEE TRUCK FOR EMPLOYEES/ADMIN		\$1,000.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$1,000.00		
Department 001 Elected Offcl (JF) Total:			\$1,891.72		
Department 603 Civil					
GENUINE PARTS COMPANY		#379782		\$9.16	609665
	LUBRICANTS>FLEET STOCK UNIVERSAL CEMENT		\$0.37	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$0.37		
Department 603 Civil Total:			\$0.37		
Department 604 Animal Cntrl					
GENUINE PARTS COMPANY		#379782		\$9.16	609665
	LUBRICANTS>FLEET STOCK UNIVERSAL CEMENT		\$0.27	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.27		
Department 604 Animal Cntrl Total:			\$0.27		
Department 605 Patrol					
AUTOCENTER CDA, LLC		#52765		\$466.95	609610
	VEHICLE MTNCE>P58 RT FRONT LOWER CONTROL ARM w/BALL JOINT/PATF		\$466.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$466.95		
AUTOCENTER CDA, LLC		#52769		\$69.95	609610
	VEHICLE MTNCE>P9 ALIGNMENT/PATROL		\$69.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$69.95		
CW WRAPS & MARKETING INC		#16494		\$1,475.00	609645
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P96		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		
CW WRAPS & MARKETING INC		#16495		\$1,475.00	609645
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P49		\$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		#16502		\$1,475.00	609645
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P98		\$1,475.00	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$1,475.00		
CW WRAPS & MARKETING INC		#16508		\$1,475.00	609645
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P63		\$1,475.00	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$1,475.00		
FERNAN ROD & GUN CLUB		#KC3278		\$2,000.00	609662
	PROF SERVICE>FY24 RANGE USE FOR JAIL & PATROL OCT23-OCT24		\$1,000.00	15.6.605.3 - 8199	
	Invoice Total for 15.6.605.3		\$1,000.00		
GENUINE PARTS COMPANY		#379782		\$9.16	609665
	LUBRICANTS>FLEET STOCK UNIVERSAL CEMENT		\$4.58	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$4.58		
MOTION AUTO SUPPLY		#7-060927		(\$2.98)	609709
	VEHICLE MTNCE>*REFUND*BC2 VALVE KIT/PATROL		(\$2.98)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$2.98)		
MOTION AUTO SUPPLY		#7-061270		\$94.75	609709
	VEHICLE MTNCE>PATROL OIL FILTERS		\$94.75	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$94.75		
NORTH IDAHO COLLEGE		#4878		\$16,735.00	609718
	PROF ASSOC DUES>KCSO POST TUITION FOR CLASS SKCSD23FA		\$16,735.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$16,735.00		
NORTH IDAHO COLLEGE		#4882		\$3,347.00	609718
	PROF ASSOC DUES>KCSO POST TUITION FOR CLASS SKCSD23FA		\$3,347.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$3,347.00		
SALISH, DEBRA J		#23-41		\$27.00	609744
	ALTERATIONS>BV HEM CLASS A/PATROL		\$27.00	15.6.605.3 - 8255	
	Invoice Total for 15.6.605.3		\$27.00		
SALISH, DEBRA J		#23-46		\$25.00	609744
	ALTERATIONS>RO PATCHES AND STRIPES/PATROL		\$25.00	15.6.605.3 - 8255	
	Invoice Total for 15.6.605.3		\$25.00		
SIFFORD, ZACHARY		10/8-10/14/2023		\$341.50	609748
	PER DIEM X 1>FY24 FBI LE EXECUTIVE COLLEGE/PATROL		\$341.50	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$341.50		
STROHMAN ENTERPRISE, INC		#234582		\$2,301.79	609752
	NON CAPITAL EQUIP>STREAMLIGHT LED w/GARMIN-TITLE III		\$2,301.79	15.6.605.3.531 - 8067	
	Invoice Total for 15.6.605.3.531		\$2,301.79		
SUPER 1 FOODS - HAYDEN		#044307277		\$58.25	609760
	LOCAL MEALS & MEETINGS>DV TRAINING/PATROL		\$58.25	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$58.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
T & N ACQUISITION CO.	dba TARGETS ONLIN	#117246		\$444.40	609761
	GUN SUPPLIES>TARGETS FOR RANGE/PATROL		\$444.40	15.6.605.3 - 8061	
	Invoice Total for	15.6.605.3	\$444.40		
Department 605 Patrol Total:			\$30,813.19		
Department 620 Detective					
CITY OF SPOKANE		#4341630		\$108.34	609633
	OTHER PROF SVC>EVIDENCE DISPOSAL/DETECTIVES		\$108.34	15.6.620.3 - 8199	
	Invoice Total for	15.6.620.3	\$108.34		
FEDERAL EXPRESS		8-254-26793		\$12.75	609660
	KCSD EXPRESS MAIL SERVICE		\$12.75	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$12.75		
GENUINE PARTS COMPANY		#379782		\$9.16	609665
	LUBRICANTS>FLEET STOCK UNIVERSAL CEMENT		\$1.10	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$1.10		
JACKSON, TODD		10/15-10/21/2023		\$513.50	609676
	PER DIEM X 1>FY24 POLYGRAPH INTERNAL AFFAIRS IN SC DETECTIVES		\$513.50	15.6.620.3 - 8301	
	Invoice Total for	15.6.620.3	\$513.50		
Department 620 Detective Total:			\$635.69		
Department 625 Drivers Lic					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#327571586001		\$35.49	609724
	OFFICE SUPPLIES>ERASABLES FOR CDADL		\$35.49	15.6.625.3 - 8001	
	Invoice Total for	15.6.625.3	\$35.49		
Department 625 Drivers Lic Total:			\$35.49		
Department 635 SWAT					
GENUINE PARTS COMPANY		#379782		\$9.16	609665
	LUBRICANTS>FLEET STOCK UNIVERSAL CEMENT		\$0.27	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$0.27		
GENUINE PARTS COMPANY		#378258		\$38.48	609666
	LUBRICANTS>SRU3 BLUE DEF/SWAT		\$38.48	15.6.635.3 - 8040	
	Invoice Total for	15.6.635.3	\$38.48		
Department 635 SWAT Total:			\$38.75		
Department 640 S&R					
AVISTA		#927655 9/11/23		\$179.89	609612
	UTILITIES>SAR BLDG 8/10-9/11/2023		\$179.89	15.6.640.3 - 8205	
	Invoice Total for	15.6.640.3	\$179.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
JAKE'S SCUBA ADVENTURES		#20905		\$495.00	609678
	SAFETY SUPPLIES>TUSA BAGS AND SWITCH FIN STRAPS/DIVE TEAM		\$495.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$495.00		
JAKE'S SCUBA ADVENTURES		#20906		\$530.00	609678
	SAFETY SUPPLIES>TUSA REGULATOR/DIVE TEAM		\$530.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$530.00		
Department 640 S&R Total:			\$1,204.89		
Department 650 Maint					
CDA PRESS		#13322		\$143.36	609625
	LEGAL NOTICE>JAIL PODS RFQ/MTNCE		\$143.36	15.6.650.3 - 7976	
		Invoice Total for 15.6.650.3	\$143.36		
DAWSON'S PLUMBING, LLC		#0-5177		\$1,055.00	609649
	BLDG MTNCE>PLUMBING REPAIR FOR UNIT 4 HALLWAY PSB/MTNCE		\$1,055.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,055.00		
GARAGE DOOR CENTER		#3325		\$1,850.00	609664
	BLDG MTNCE>REPAIR CHAIN DRIVE ON MTNCE DOOR/MTNCE		\$1,850.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,850.00		
LOWE'S COMPANIES INC		#89827		\$763.47	609700
	GROUPS & SHOP SUPPLIES>SPRINKLER PARTS/MTNCE		\$324.02	15.6.650.3 - 8051	
	SHOP SUPPLIES>SPRINKLER PARTS/MTNCE		\$439.45	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$763.47		
MOTION AUTO SUPPLY		#7-061513		\$49.96	609709
	VEHICLE MTNCE>SOM1 TIE ROD/MTNCE		\$49.96	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$49.96		
MOTION AUTO SUPPLY		#7-061516		\$49.96	609709
	VEHICLE MTNCE>SOM1 TIE ROD/MTNCE		\$49.96	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$49.96		
MOTION AUTO SUPPLY		#7-061517		(\$49.96)	609709
	VEHICLE MTNCE>*REFUND* SOM1 TIE ROD/MTNCE		(\$49.96)	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	(\$49.96)		
PACIFIC STEEL		#8488914		\$1,567.82	609727
	BLDG MTNCE>METAL FOR THE SHOP/MTNCE		\$1,567.82	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,567.82		
RAMEY'S YARD CARE INC		#711612		\$2,400.00	609736
	BLDG MTNCE>PEST CONTROL/MTNCE		\$2,400.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,400.00		
Department 650 Maint Total:			\$7,829.61		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1957018		\$207.04	609618
	UNIFORMS>EMBROIDERED POLO SHIRTS FOR MCSWAIN/JAI		\$207.04	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$207.04		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1940226		\$8,846.00	609619
	LEATHERMAN RAPTOR RESCUE SHEARS		\$8,846.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$8,846.00		
CINTAS CORPORATION #606		#4168147681		\$132.90	609629
	AREA RUGS/WRC		\$53.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$53.60		
FERNAN ROD & GUN CLUB		#KC3278		\$2,000.00	609662
	PROF SERVICE>FY24 RANGE USE FOR JAIL & PATROL OCT23-OCT24		\$1,000.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$1,000.00		
GENUINE PARTS COMPANY		#379782		\$9.16	609665
	LUBRICANTS>FLEET STOCK UNIVERSAL CEMENT		\$1.37	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$1.37		
MOTION AUTO SUPPLY		#7-061162		\$26.39	609709
	VEHICLE MTNCE>J5 AIR FILTER		\$26.39	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$26.39		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		327883125001		\$79.88	609725
	A-Z LABELS		\$79.88	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$79.88		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		327934819001		\$90.00	609725
	TONER FOR ILETS PRINTER RICOH # 406464		\$90.00	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		20185198		\$19,134.17	609756
	9/9-9/15 JAIL MEALS		\$18,589.61	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$18,589.61		
ULINE		168397827		\$120.45	609772
	STRAPPING TAPE		\$120.45	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$120.45		
VICTORY SUPPLY, LLC		INV87163		\$1,680.95	609779
	TOWELS		\$1,680.95	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,680.95		
VICTORY SUPPLY, LLC		INV87233		\$55.92	609779
	TENNIS SHOES		\$55.92	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$55.92		
VICTORY SUPPLY, LLC		INV87237		\$18.64	609779
	TENNIS SHOES		\$18.64	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$18.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$30,769.85		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	IW MEALS	20185198		\$19,134.17	609756
				154.6.660.3 - 8228.20	
			<u>\$544.56</u>		
		Invoice Total for 154.6.660.3	\$544.56		
SUMMIT FOOD SERVICE MANAGEMENT	ADDITIONAL BILLABLES	20185199		\$115.94	609756
				154.6.660.3 - 8228.20	
			<u>\$115.94</u>		
		Invoice Total for 154.6.660.3	\$115.94		
Department 660 Jail Ops Total:			\$660.50		
Department 640 S&R					
SUPER 1 FOODS - ATHOL, ID	LOCAL MEALS & MEETINGS>VSAR RESTOCK FOR OPEN HOUSE/VSAR	#072278372		\$38.36	609758
				55.6.640.3.641 - 8240	
			<u>\$38.36</u>		
		Invoice Total for 155.6.640.3.64	\$38.36		
SUPER 1 FOODS - ATHOL, ID	LOCAL MEALS & MEETINGS>FOR VSAR SEARCH	#072281855		\$52.11	609758
				55.6.640.3.641 - 8240	
			<u>\$52.11</u>		
		Invoice Total for 155.6.640.3.64	\$52.11		
Department 640 S&R Total:			\$90.47		
Department 685 Rec Safety					
GENUINE PARTS COMPANY	LUBRICANTS>FLEET STOCK UNIVERSAL CEMENT	#379782		\$9.16	609665
				37.6.685.3 - 8041	
			<u>\$0.46</u>		
		Invoice Total for 37.6.685.3	\$0.46		
HAGADONE MARINE CENTER	FUEL>FUEL FOR KSCO BOAT/VESSEL	#970-20349-38317		\$572.66	609671
				37.6.685.3 - 8040	
			<u>\$572.66</u>		
		Invoice Total for 37.6.685.3	\$572.66		
HAGADONE MARINE CENTER	BOATHOUSE LEASE YC21 FY24 PREPAID-SPLIT WITH KCSO	2024 YC21		\$8,170.00	609671
				37.6.685.3 - 8201	
			<u>\$2,733.33</u>		
		Invoice Total for 37.6.685.3	\$2,733.33		
LAKE CITY MARINE SERVICE	BOAT REPAIR>B5 REMOVE THROTTLE HEAD/VESSEL	#243722		\$1,510.49	609695
				37.6.685.3 - 8502	
			<u>\$1,510.49</u>		
		Invoice Total for 37.6.685.3	\$1,510.49		
LAKE CITY MARINE SERVICE	BOAT REPAIR>B6 REPAIR LEAK IN HULL/VESSEL	#243723		\$680.58	609695
				37.6.685.3 - 8502	
			<u>\$680.58</u>		
		Invoice Total for 37.6.685.3	\$680.58		
LAKE CITY MARINE SERVICE	BOAT REPAIR>B9 REPAIR WATER IN BILGE/VESSEL	#243724		\$1,289.71	609695
				37.6.685.3 - 8502	
			<u>\$1,289.71</u>		
		Invoice Total for 37.6.685.3	\$1,289.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 685 Rec Safety		(Continued...)			
MOTION AUTO SUPPLY		#7-061655		\$16.99	609709
	VEHICLE MTNCE>M2 TETHERED FUEL CAP/VESSEL		\$16.99	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$16.99		
SUPER 1 FOODS - COEUR D'ALENE		#053369685		\$47.84	609759
	LOCAL MEALS & MEETINGS>GATORADE FOR VESSEL		\$47.84	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$47.84		
Department 685 Rec Safety Total:			\$6,852.06		
Elected Official 6 Sheriff Total:			\$204,098.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		818961295		\$80.00	609767
	2023 Federal Civil Judicial Procedure & Rules		\$80.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$80.00		
Department 050 Civil Div Total:			\$80.00		
Department 051 HR					
NEWKIRK, ZACHARY		2023-00005842		\$13.10	609714
	Zach Mileage Reimbursement		\$13.10	10.7.051.0 - 8305	
		Invoice Total for 10.7.051.0	\$13.10		
Department 051 HR Total:			\$13.10		
Department 137 Juv Div					
HILLIARD, KELLY JO		Trav req 9/12/23		\$493.50	609672
	2023 NAADAC conference per diem KJ		\$29.56	10.7.137.3 - 8301	
	2023 NAADAC conference per diem KJ		\$463.94	10.7.137.4.137 - 8301	
		Invoice Total for 10.7.137.4.137	\$493.50		
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		6109 Hillary		\$82.00	609753
	Diversion shirt and jacket for SH		\$82.00	10.7.137.3 - 8245	
		Invoice Total for 10.7.137.3	\$82.00		
UNITED DATA SECURITY INC		132952		\$14.95	609774
	shred bin collection		\$14.95	10.7.137.3 - 8214	
		Invoice Total for 10.7.137.3	\$14.95		
Department 137 Juv Div Total:			\$590.45		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6005421134		\$61.91	609622
	Copier Maintenance--Criminal		\$61.91	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$61.91		
ENGINEERING SYSTEMS, INC.		INV-676495		\$554.00	609655
	Technical File Documentation/File Review--Howard, Daniel		\$554.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$554.00		
ENGINEERING SYSTEMS, INC.		INV-680613		\$3,349.50	609655
	Case Work/Review--Howard, Daniel		\$3,349.50	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$3,349.50		
KING COUNTY SUPERIOR CRT CLERK		3860083-1772522		\$72.00	609691
	Certified Priors--PPR23-143262/Huston, Dwayne		\$72.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$72.00		

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...)		
MONICA BUSHLING		09-11-23		\$434.50	609708
	Per Diem for ICAC Conference 2024			\$434.50	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$434.50	
NIVISON, MOLLY		09-11-23		\$434.50	609715
	Per Diem for ICAC Conference 2024			\$434.50	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$434.50	
UNITED DATA SECURITY INC		132954		\$53.82	609774
	Shredding Services--Criminal			\$53.82	15.7.001.3 - 8214
			Invoice Total for 15.7.001.3	\$53.82	
Department 001 Elected Offcl (JF) Total:				\$4,960.23	
Elected Official 7 Pros Atty Total:				\$5,643.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
AVERTEST, LLC		S-INV025245		\$3,194.00	609611
	Drug Testing for Specialty Courts		\$3,194.00	45.8.001.3.253 - 8199	
		Invoice Total for 45.8.001.3.253	\$3,194.00		
DOTSON, MEGAN		091423		\$68.25	609653
	Appeal Transcript CR28-19-637		\$68.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$68.25		
LAKE CITY LAW GROUP, PLLC		33823		\$2,058.00	609694
	Conflict Public Defender - Zachary Jones		\$2,058.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$2,058.00		
MACY, AMELIA		CDA100		\$32.50	609704
	SUPREME COURT APPEAL TRANSCRIPT CR28-21-1401		\$32.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$32.50		
NORTH IDAHO TROPHY CO.		07757		\$82.62	609719
	Name Plate for Judge McHugh		\$82.62	45.8.001.3 - 8245	
		Invoice Total for 45.8.001.3	\$82.62		
NUNEMACHER, VALERIE		INV-785		\$224.00	609722
	Preliminary Hearing Transcript CR28-23-10690		\$224.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$224.00		
PHOEBE BURNS		91323		\$340.00	609731
	Preliminary Hearing Transcript CR28-23-13560		\$340.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$340.00		
SULLIVAN LAW OFFICE PLLC		00648		\$225.00	609754
	Conflict Public Defender - Luke Crawford		\$225.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$225.00		
W. MICHELLE BLAZER, CSR		09152023		\$302.25	609781
	Appeal Transcript CV28-21-8129		\$302.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$302.25		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8292		\$1,750.00	609785
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8294		\$1,750.00	609785
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8298		\$1,900.00	609785
	Information restricted due to HIPAA		\$1,900.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,900.00		

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...)		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8300		\$2,500.00	609785
	Information restricted due to HIPAA				
		Invoice Total for 45.8.001.3		<u>\$2,500.00</u>	45.8.001.3 - 8120
				\$2,500.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8301		\$1,750.00	609785
	Information restricted due to HIPAA				
		Invoice Total for 45.8.001.3		<u>\$1,750.00</u>	45.8.001.3 - 8120
				\$1,750.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8303		\$2,000.00	609785
	Information restricted due to HIPAA				
		Invoice Total for 45.8.001.3		<u>\$2,000.00</u>	45.8.001.3 - 8120
				\$2,000.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$18,176.62	
Elected Official 8 District Court Total:				\$18,176.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		27878390		\$64,988.00	609750
	Idaho State Insurance Fund				
		Invoice Total for 12	<u>\$64,988.00</u>		12 - 2227
			\$64,988.00		
Fund: 12 PR Payable Total:		\$64,988.00			
Payment Batch Total:		\$1,229,274.50			