

# County Commissioner's Payable List

Checks Printed on: 09/28/2023      Starting Check Number: 610054

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		9/22/23 FED BLDG		\$505.54	610076
	FEDERAL BLDG UTILITIES - SEPT. 2023		\$505.54		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$505.54		
JOHNSTON, TERI K		9-25-23		\$259.35	610116
	Annual Public Defender Conflict Lunch - FY23		\$259.35		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$259.35		
KEISER, LEIGHANNA		9-21-23		\$163.01	610120
	Department Head Summer Lunch - FY23		\$163.01		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$163.01		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$927.90</b>		
<b>Department 010 B &amp; G</b>					
BARTMAN SIGNS		16220		\$210.00	610064
	"RESERVED" SIGNS		\$210.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$210.00		
BATTERIES PLUS		P66018081		\$39.45	610066
	6V LITHIUM 223A 1PK - PF DMV		\$39.45		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$39.45		
COMPLETE RESTORATION		112		\$745.00	610079
	MOLD INSPECTION & REMOVAL - JUSTICE BLDG		\$745.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$745.00		
MCKILLICAN AMERICAN, INC.		SP0001187674-001		\$17.62	610129
	KNUCKE PULL - BILL BROOKS OFFICE		\$17.62		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$17.62		
MOTION AUTO SUPPLY		7-060588		\$73.33	610134
	OIL CHANGE AUTO PARTS - BG-1		\$73.33		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$73.33		
PURE FILTRATION PRODUCTS		84361		\$1,297.44	610146
	HVAC FILTERS		\$1,297.44		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,297.44		
REXEL USA dba PLATT ELECTRIC SUPPLY		4K50377		\$389.88	610150
	LIGHT BULBS - STOCK		\$389.88		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$389.88		

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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		77492		\$247.90	610163
	WORK SHIRTS		\$247.90		10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$247.90		
WALTER E NELSON INC		506645		\$886.24	610177
	JANITORIAL SUPPLIES		\$886.24		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$886.24		
WALTER E NELSON INC		507207		\$1,019.44	610177
	JANITORIAL SUPPLIES		\$1,019.44		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$1,019.44		
WALTER E NELSON INC		507217		\$1,303.29	610177
	JANITORIAL SUPPLIES		\$1,303.29		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$1,303.29		
WALTER E NELSON INC		507742		\$826.26	610177
	JANITORIAL SUPPLIES		\$826.26		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$826.26		
WALTER E NELSON INC		508022		\$729.10	610177
	JANITORIAL SUPPLIES		\$729.10		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$729.10		
<b>Department 010 B &amp; G Total:</b>			<b>\$7,784.95</b>		
<b>Department 018 Veterans Svc</b>					
UNITED DATA SECURITY INC		133286		\$42.00	610173
	Shredding Service		\$42.00		10.1.018.3 - 8214
		Invoice Total for 10.1.018.3	\$42.00		
<b>Department 018 Veterans Svc Total:</b>			<b>\$42.00</b>		
<b>Department 020 Comm Develop</b>					
JOSEPH FOUGHTY		20230919 CD		\$14.92	610118
	RIEMBUIRSE FOR ZOOM CREDIT		\$14.92		10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$14.92		
MIKE WHITE FORD OF COEUR D'ALENE		77622		\$142.50	610131
	FLEET MAINTENANCE		\$142.50		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$142.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006013		\$1,777.75	610139
	CD PRINT JOB		\$22.68		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$22.68		
SHUMS CODA ASSOCIATES		8888		\$2,915.96	610155
	CONSULTANTS		\$2,915.96		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$2,915.96		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
WATER SOLUTIONS INC		40317		\$50.00	610178
	WATER SERVICE		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-063		\$580.00	610179
	CONSULTANTS		\$580.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$580.00		
<b>Department 020 Comm Develop Total:</b>		<b>\$3,726.06</b>			
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		8-262-17653		\$60.56	610093
	EXPRESS POSTAGE		\$60.56	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$60.56		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006013		\$1,777.75	610139
	RMC OFFICE SUPPLIES		\$83.18	10.1.030.0 - 8001	
	RMC/EXT PAPER		\$137.07	10.1.030.0 - 8002	
	RMC/FAIR PAPER		\$23.10	10.1.030.0 - 8002	
	RMC PAPER		\$186.89	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$430.24		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$490.80</b>			
<b>Department 040 IT</b>					
CDW-GOVERNMENT		LW91334		\$12,345.16	610073
	Monitors		\$12,345.16	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$12,345.16		
CDW-GOVERNMENT		LZ36659		\$1,046.20	610073
	Monitors		\$1,046.20	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$1,046.20		
DEEPNET SECURITY		10152959		\$26,996.90	610083
	Purchase Order SO3520 - MFA Software		\$21,560.00	10.1.040.0.41 - 8033	
	Purchase Order SO3520 - MFA Software		\$840.00	10.1.040.0.41 - 8067	
	Purchase Order SO3520 - MFA Software		\$4,596.90	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$26,996.90		
DELL MARKETING		10700250915		\$1,417.89	610084
	Adobe Pro - Sheriffs Office		\$1,417.89	10.1.040.0.41 - 8033	
		Invoice Total for 10.1.040.0.41	\$1,417.89		
DELL MARKETING L.P.		10699120511		\$2,972.72	610085
	AIO PC's for Booking		\$2,972.72	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$2,972.72		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
DELL MARKETING L.P.		10699388671		\$19,834.86	610085
	SQL Licenses		\$19,834.86		10.1.040.0.44 - 8033
		Invoice Total for	10.1.040.0.44	\$19,834.86	
FIRSTLINE COMMUNICATIONS INC		178670		\$109.00	610096
	Updated Servers w/ Wildcard Certificate		\$109.00		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$109.00	
FIRSTLINE COMMUNICATIONS INC		178681		\$163.50	610096
	Rebuild ARS Routing for 911		\$163.50		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$163.50	
FIRSTLINE COMMUNICATIONS INC		178706		\$210.00	610096
	Phones MBG Upgrade		\$210.00		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$210.00	
FIRSTLINE COMMUNICATIONS INC		178729		\$54.50	610096
	Block Phone Numbers - Prosecutor		\$54.50		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$54.50	
H & H BUSINESS SYSTEMS INC		AR297073		\$869.00	610103
	IT Printer Trays		\$869.00		10.1.040.0.43 - 8067
		Invoice Total for	10.1.040.0.43	\$869.00	
THE TEC NETWORK		2355		\$829.84	610170
	Battery - PDU's		\$829.84		10.1.040.0.41 - 8068
		Invoice Total for	10.1.040.0.41	\$829.84	
<b>Department 040 IT Total:</b>			<b>\$66,849.57</b>		
<b>Department 056 Health Ins</b>					
PMR HEALTHCARE		20230259		\$129,971.54	610145
	PMR Clinic Setup Fee		\$129,971.54		14.1.056.1 - 9025
		Invoice Total for	14.1.056.1	\$129,971.54	
REGENCE BLUE SHIELD OF IDAHO		2023-00006033		\$469.00	610149
	10/2023 RETIREE PREMIUM		\$469.00		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$469.00	
WILLAMETTE DENTAL OF IDAHO INC		2023-00006034		\$14,140.65	610181
	10/2023 ACTIVE PREMIUM		\$14,140.65		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$14,140.65	
WILLAMETTE DENTAL OF IDAHO INC		2023-00006035		\$191.65	610181
	10/2023 COBRA PREMIUM		\$191.65		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$191.65	
<b>Department 056 Health Ins Total:</b>			<b>\$144,772.84</b>		
<b>Department 003 Gen Accts (JF)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (JF)</b>					
ANDERSEN - ATTORNEY, CLAYTON	9-30-23			\$486.00	610058
	Conflict Cases 10/1/22 to 9/10/23		\$486.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$486.00		
FRAMPTON, STEVE PAUL	8-31-23			\$18,810.00	610097
	Conflict Cases 8/1/23 to 8/31/23		\$18,810.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$18,810.00		
SCHWARTZ, ATTY, CHRISTOPHER	8-31-23			\$7,560.00	610154
	Conflict Cases 8/1/23 to 8/31/23		\$7,560.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,560.00		
SWARTZ, ALYSSA C	9-30-23			\$4,200.00	610166
	Conflict Cases 9/1/23 to 9/30/23		\$4,200.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,200.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$31,056.00</b>		
<b>Department 060 Public Defndr</b>					
DRAGONFLY SUPPORT SERVICES	15947			\$175.00	610088
	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	15948			\$175.00	610088
	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	15950			\$175.00	610088
	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	15951			\$175.00	610088
	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	15952			\$175.00	610088
	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	15953			\$175.00	610088
	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	15954			\$175.00	610088
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES	15955			\$175.00	610088
	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		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
DRAGONFLY SUPPORT SERVICES		15956		\$175.00	610088
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15957		\$175.00	610088
	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		15958		\$175.00	610088
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
ENGAN, AUDREY		2023-00005946		\$25.16	610092
	Travel - Mileage		\$25.16	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$25.16	
INTECHTEL CORPORATION		8907		\$54.60	610111
	Technology - subscription fee		\$54.60	15.1.060.3 - 8033	
		Invoice Total for	15.1.060.3	\$54.60	
JOHN A WOLFE PHD & ASSOCIATES		080223		\$675.00	610114
	Information restricted due to HIPAA		\$675.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$675.00	
JOHN A WOLFE PHD & ASSOCIATES		09062023		\$1,462.50	610114
	Information restricted due to HIPAA		\$1,462.50	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$1,462.50	
JOHN P GRAY BENCH BAR FORUM		2023-00005997		\$200.00	610115
	Training - Annual Dues TRN		\$200.00	15.1.060.3 - 8308	
		Invoice Total for	15.1.060.3	\$200.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006013		\$1,777.75	610139
	PD PRINT JOB		\$53.70	15.1.060.3 - 8801	
		Invoice Total for	15.1.060.3	\$53.70	
SZOTT, PAUL		2023-00005947		\$131.14	610167
	Travel - Mileage		\$131.14	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$131.14	
TAYLOR, ANNE		2023-00005996		\$101.36	610169
	Office - Meeting with experts		\$101.36	15.1.060.3 - 8240	
		Invoice Total for	15.1.060.3	\$101.36	
<b>Department 060 Public Defndr Total:</b>			<b>\$4,628.46</b>		
<b>Department 128 JDET Ctr</b>					
CITY OF COEUR D'ALENE		9/26/23		\$12.43	610076
	IRRIGATION		\$12.43	15.1.128.3 - 8206	
		Invoice Total for	15.1.128.3	\$12.43	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		9/26/23 2		\$192.99	610076
	CITY UTILITIES		\$192.99	15.1.128.3 - 8206	
		Invoice Total for	15.1.128.3	\$192.99	
CITY OF COEUR D'ALENE		9/26/23 3		\$325.87	610076
	CITY UTILITIES		\$325.87	15.1.128.3 - 8206	
		Invoice Total for	15.1.128.3	\$325.87	
SUMMIT FOOD SERVICE MANAGEMENT		2000185747		\$634.96	610164
	DINNER		\$206.49	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$428.47	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$634.96	
VANNETT, KATHY		9/26/23		\$89.12	610174
	OFFICE SUPPLIES		\$4.73	15.1.128.3 - 8001	
	HOUSING SUPPLIES		\$12.64	15.1.128.3 - 8072	
	HOUSING SUPPLIES		\$3.16	15.1.128.3 - 8072	
	HOUSING SUPPLIES		\$8.90	15.1.128.3 - 8072	
	LEVEL 3 SNACKS		\$9.92	15.1.128.3 - 8072	
	STAFF WORKSHOP		\$17.43	15.1.128.3 - 8240	
	STAFF WORKSHOP		\$8.45	15.1.128.3 - 8240	
	FARRAGUT TRAINING LUNCH		\$9.89	15.1.128.3 - 8245	
	FARRAGUT PARKING		\$7.00	15.1.128.3 - 8309	
	FARRAGUT PARKING		\$7.00	15.1.128.3 - 8309	
		Invoice Total for	15.1.128.3	\$89.12	
WURTH LOUIS AND COMPANY		9023648548		\$61.71	610183
	CAM LOCK, DISC TUMBLER - BILL BROOKS OFFICE		\$61.71	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$61.71	
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,317.08</b>			
<b>Department 132 AMP</b>					
MOTOROLA SOLUTIONS INC		1187107633		\$277.40	610135
	Digital Smart Zone AMP Motorola Radio Program		\$277.40	15.1.132.3 - 8207	
		Invoice Total for	15.1.132.3	\$277.40	
<b>Department 132 AMP Total:</b>		<b>\$277.40</b>			
<b>Department 139 Juv Pro</b>					
JONES, MARK		2023-00005984		\$1,888.00	610117
	PP20 09/23 09/10/23-09/23/23		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for	15.1.139.4.340	\$1,888.00	
KIRK, AMELIA		2023-00005943		\$776.83	610122
	MENTOR COORDINATOR MILAGE - 01/01/23-09/30/23		\$776.83	15.1.139.3.142 - 8305	
		Invoice Total for	15.1.139.3.142	\$776.83	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
KIRK, AMELIA		2023-00005982		\$480.00	610122
	PP20 09/23 09/10/23-09/23/23		\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$480.00		
LANTERMAN, JACKSON		2023-00005983		\$570.00	610125
	PP20 09/23 09/10/23-09/23/23		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
MOTION AUTO SUPPLY		7-062684		\$2.91	610134
	Fleet Maintenance - JP3 OIL FILTER		\$2.91	15.1.139.3 - 8502	
		Invoice Total for 15.1.139.3	\$2.91		
OFFICE DEPOT INC		327641384001		\$34.95	610141
	5 - 2024 DESK CALENDARS		\$34.95	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$34.95		
<b>Department 139 Juv Pro Total:</b>		<b>\$3,752.69</b>			
<b>Department 070 Bus Svc</b>					
KOOTENAI TRUCK & AUTO REPAIR, INC.		49029		\$402.38	610123
	#58 A Service		\$144.00	20.1.070.4.021 - 8041	
	#58 A Service		\$258.38	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$402.38		
MV PUBLIC TRANSPORTATION, INC.		125308		\$40,053.15	610136
	August RAR Ops		\$408.54	20.1.070.4.010 - 8299	
	August Para Ops		\$7,130.76	20.1.070.4.023 - 8299	
	August Para Ops		\$32,513.85	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$40,053.15		
<b>Department 070 Bus Svc Total:</b>		<b>\$40,455.53</b>			
<b>Department 110 ARPA County Funding</b>					
BOUTEN CONSTRUCTION COMPANY		K-855-01-7		\$62,037.65	610069
	ARPA Justice Building Preconstruction 7		\$62,037.65	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$62,037.65		
<b>Department 110 ARPA County Funding Total:</b>		<b>\$62,037.65</b>			
<b>Department 101 Airport</b>					
AMERICAN ON SITE SERVICES		527365		\$79.50	610055
	PORTABLE RESTROOM RENTAL 08/26-09/22/23		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		
AMERICAN ON SITE SERVICES		527366		\$79.50	610055
	PORTABLE RESTROOM RENTAL 08/26-09/22/23		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department	101	Airport	(Continued...)		
ARROW CONSTRUCTION SUPPLY, LLC		383977		\$264.57	610059
	FIELD MNTC SUPPLIES - TWY B3		\$264.57	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$264.57	
AVISTA		09112023	AIRPORT	\$81.77	610061
	ELECTRIC FAB SHOP		\$81.77	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$81.77	
BIG COUNTRY COMMUNICATIONS		21263		\$1,024.45	610067
	REPAIR - BASE STATION		\$1,024.45	30.1.101.2 - 8503	
			Invoice Total for 30.1.101.2	\$1,024.45	
CINTAS CORPORATION #606		4168523038		\$78.01	610075
	MATS/COVERALLS/UNIFORMS		\$78.01	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$78.01	
COUNTRY LOCK & KEY INC		12134		\$83.72	610081
	KEYS - GATE OPERATOR/T-HANGAR		\$83.72	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$83.72	
GENERAL FIRE APPARATUS		17233		\$90.51	610098
	ARFF TRUCK - EXHAUST HOSE COUPLER FOR TRK/BLDG		\$90.51	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$90.51	
HOME DEPOT INC		522067		\$85.23	610108
	GATES - RODENT TRAPS		\$8.94	30.1.101.3.102 - 8099	
	SHOP - BATHROOM RENOVATION		\$65.82	30.1.101.3.102 - 8501	
	SHOP - TOOLS		\$10.47	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$85.23	
HOME DEPOT INC		3510554		\$24.98	610108
	SHOP SUPPLIES - CLIPBOARD (ALUMINUM)		\$24.98	30.1.101.2 - 8001	
			Invoice Total for 30.1.101.2	\$24.98	
HOME DEPOT INC		615775		\$57.05	610108
	SHOP SUPPLIES		\$57.05	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$57.05	
HOME DEPOT INC		8010242		\$303.39	610108
	SHOP/TRUCK SUPPLIES		\$303.39	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$303.39	
JESTER'S		42203		\$180.73	610113
	JANITORIAL SERVICE - SEP23		\$180.73	30.1.101.2 - 8215	
			Invoice Total for 30.1.101.2	\$180.73	
KERR OIL CO INC		214323		\$4,736.31	610121
	FUEL - NE PREMIUM		\$2,474.48	30.1.101.3.103 - 8040	
	FUEL - DYED DIESEL		\$2,261.83	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$4,736.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
NORTH IDAHO PROPANE		196935		\$77.05	610137
	PROPANE FOR FORKLIFT		\$77.05	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$77.05	
PAPE MACHINERY		14796702		\$267.70	610142
	MAINTENANCE - 644K LOADER		\$267.70	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$267.70	
PAPE MACHINERY		14797700		\$260.68	610142
	MAINTENANCE - 644K LOADER		\$260.68	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$260.68	
RACOM		9CSO194807		\$1,389.32	610148
	TRUCK 21 - CONSOLE		\$1,389.32	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$1,389.32	
REXEL USA dba PLATT ELECTRIC SUPPLY		4K47227		\$31.28	610151
	FAB SHOP - COMPRESSOR REPAIR		\$31.28	30.1.101.3.102 - 8503	
			Invoice Total for 30.1.101.3.102	\$31.28	
REXEL USA dba PLATT ELECTRIC SUPPLY		4K52559		\$85.89	610151
	GATE PROJECT - KEYPAD		\$85.89	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$85.89	
STEVENSON, KIMBERLY		08112023		\$9.00	610161
	REIMBURSEMENT FOR BANK BAG		\$9.00	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$9.00	
ZIGGY'S BUILDING SUPPLY		553331		\$73.50	610184
	FIELD MNTNCE SUPPLIES - PAINT FOR AIRFIELD		\$73.50	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$73.50	
<b>Department 101 Airport Total:</b>			<b>\$9,364.15</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
ROOTER GUYS		59693		\$1,560.00	610153
	EMPIRE LIFT STATION REPAIR 04/07/23		\$1,560.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$1,560.00	
<b>Department 101 Airport Total:</b>			<b>\$1,560.00</b>		
<b>Department 002 Dept (NWC)</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006013		\$1,777.75	610139
	NWC PRINT JOB		\$45.36	32.1.002.3 - 8801	
			Invoice Total for 32.1.002.3	\$45.36	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$45.36</b>		
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMERICAN ON SITE SERVICES		528299		\$116.60	610055
	UNIT RENTAL-MCGUIRE PARK		\$116.60		35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$116.60	
AMERICAN ON SITE SERVICES		528320		\$185.50	610055
	UNIT RENTAL-TURNER POINT		\$185.50		35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$185.50	
AMERICAN ON SITE SERVICES		528352		\$116.60	610055
	UNIT RENTAL-GREENSFERRY PARK		\$116.60		35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$116.60	
AMERICAN ON SITE SERVICES		528357		\$116.60	610055
	UNIT RENTAL-BAYVIEW PARK		\$116.60		35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$116.60	
AMERICAN ON SITE SERVICES		528360		\$116.60	610055
	UNIT RENTAL-MCGUIRE JUNCTION		\$116.60		35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$116.60	
AVISTA		2023-00005965		\$23.43	610062
	ELECTRIC AT CARLIN BAY PARK		\$23.43		35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$23.43	
HAYDEN ACE HARDWARE		1146849		\$82.06	610106
	WEED N FEED		\$82.06		35.1.002.3 - 8051
			Invoice Total for 35.1.002.3	\$82.06	
LOWE'S COMPANIES INC		917474		\$244.25	610127
	BOATHOUSE REPAIR SUPPLIES		\$244.25		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$244.25	
LOWE'S COMPANIES INC		989881		\$25.29	610127
	BOATHOUSE REPAIR SUPPLIES		\$25.29		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$25.29	
LOWE'S COMPANIES INC		999605		\$14.52	610127
	BOATHOUSE REPAIR SUPPLIES		\$14.52		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$14.52	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,041.45</b>		
<b>Department 167 State Mgmt</b>					
PETERSON EQUIPMENT CO. INC.		90468		\$757.35	610143
	HEATED FRONT WIPER BLADE		\$757.35		36.1.167.3 - 8041
			Invoice Total for 36.1.167.3	\$757.35	
<b>Department 167 State Mgmt Total:</b>			<b>\$757.35</b>		
<b>Department 155 WW</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>					
A-L COMPRESSED GASES INC		0002113483		\$53.87	610054
	SHOP SUPPLIES			\$53.87	37.1.155.3 - 8099
			Invoice Total for 37.1.155.3	\$53.87	
AMERICAN ON SITE SERVICES		528297		\$116.60	610055
	UNIT RENTAL-GREENSFERRY LAUNCH			\$116.60	37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$116.60	
AMERICAN ON SITE SERVICES		528336		\$185.50	610055
	UNIT RENTAL-NEACHEN BAY			\$185.50	37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$185.50	
AMERICAN ON SITE SERVICES		528363		\$116.60	610055
	UNIT RENTAL-LOWER TWIN			\$116.60	37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$116.60	
AVISTA		2023-00005966		\$18.14	610062
	ELECTRIC AT HARRISON DOCK			\$18.14	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$18.14	
AVISTA		2023-00005967		\$53.55	610062
	ELECTRIC AT HARRISON LAUNCH			\$53.55	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$53.55	
GENUINE PARTS COMPANY		4094-400805		\$25.72	610099
	FUEL FILTER FOR HAMMER			\$25.72	37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$25.72	
ST. JOE POTTY HUTS		307995		\$153.00	610160
	UNIT RENTAL-HARLOW POINT			\$153.00	37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$153.00	
VERIZON WIRELESS		9944887813		\$52.37	610175
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES			\$52.37	37.1.155.3 - 8207
			Invoice Total for 37.1.155.3	\$52.37	
<b>Department 155 WW Total:</b>			<b>\$775.35</b>		
<b>Department 002 Dept (SW)</b>					
AVONDALE GOLF CLUB		2023-00006001		\$763.30	610186
	SW REFUND 10-30023.00			\$763.30	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$763.30	
AWENDER, GERDA		2023-00006003		\$3.00	610187
	SW REFUND 10-80455.00			\$3.00	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$3.00	
DRY BOX INC		2023-00005999		\$26.00	610188
	SW REFUND 10-86448.00			\$26.00	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$26.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
MAK FOODS LLC		2023-00006000		\$57.00	610189
	SW REFUND 10-86587.00			\$57.00	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$57.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006013		\$1,777.75	610139
	SW PRINT JOB			\$59.99	60.1.002.2 - 8801
		Invoice Total for 60.1.002.2		\$59.99	
SHILOH MISSIONARY BAPTIST		2023-00005998		\$6.00	610190
	SW REFUND 10-87684.00			\$6.00	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$6.00	
THOMAS PLUMBING AND HEATING		2023-00006002		\$363.00	610191
	SW REFUND 10-31591.00			\$363.00	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$363.00	
<b>Department 002 Dept (SW) Total:</b>				<b>\$1,278.29</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$382,940.88</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
SOLV BUSINESS SOLUTIONS - IBF		433323		\$476.22	610158
SAFEGUARD	AUDITOR CHECK STOCK		\$476.22		
		Invoice Total for 10.2.201.0	\$476.22		10.2.201.0 - 7910
UNITED DATA SECURITY INC		133280		\$14.95	610173
AUDITOR SHRED SERVICE	9/21/2023		\$14.95		
		Invoice Total for 10.2.201.0	\$14.95		10.2.201.0 - 8214
<b>Department 201 AUD Total:</b>			<b>\$491.17</b>		
<b>Department 205 EL</b>					
K&H INTEGRATED PRINT SOLUTIONS		064811		\$2,316.43	610119
	Ballot Insert Printing Nov Gen. Election 2023		\$2,316.43		
		Invoice Total for 10.2.205.3	\$2,316.43		10.2.205.3 - 8085
K&H INTEGRATED PRINT SOLUTIONS		302827		\$4,390.00	610119
	Postage First MO November 2023		\$4,390.00		
		Invoice Total for 10.2.205.3	\$4,390.00		10.2.205.3 - 7920
<b>Department 205 EL Total:</b>			<b>\$6,706.43</b>		
<b>Department 002 Dept (Indigent)</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006013		\$1,777.75	610139
	CA PRINT JOB		\$86.95		
		Invoice Total for 40.2.002.2	\$86.95		40.2.002.2 - 8801
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$86.95</b>		
<b>Department 221 DC-Clerks</b>					
IDAHO SUPREME COURT		2023-00005963		\$638.00	610110
	Payment to ISC for Meals (IICM Conference)		\$638.00		
		Invoice Total for 45.2.221.3	\$638.00		45.2.221.3 - 8301
IDAHO SUPREME COURT		2023-00005964		\$3,528.00	610110
	Payment to ISC for Meals/Lodging (IICM Conference)		\$3,528.00		
		Invoice Total for 45.2.221.3	\$3,528.00		45.2.221.3 - 8303
MILLER, MELISSA D		2023-00005942		\$9.96	610132
	Mileage 1/31- 9/1/23		\$9.96		
		Invoice Total for 45.2.221.3	\$9.96		45.2.221.3 - 8305
STRANGE, ALISHIA		2023-00005859		\$22.01	610162
	Mileage Reimbursement- 5/19-9/14/23		\$22.01		
		Invoice Total for 45.2.221.3	\$22.01		45.2.221.3 - 8305
<b>Department 221 DC-Clerks Total:</b>			<b>\$4,197.97</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$11,482.52</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
VERIZON WIRELESS	TELEPHONE	9942470998		\$1,125.10	610175
			<u>\$41.53</u>	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	<u>\$41.53</u>		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$41.53</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$41.53</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
COLEMAN OIL		CP-0021854		\$974.75	610078
	FLEET FUEL		\$52.48	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$52.48		
CORNELL CONSULTANTS LLC		918		\$4,200.00	610080
	JOURNEY TO ASSESSING EXCELLENCE TRAINING		\$1,400.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$1,400.00		
CORNELL CONSULTANTS LLC		919		\$700.00	610080
	JOURNEY TO ASSESSING EXCELLENCE TRAINING		\$700.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$700.00		
H & H BUSINESS SYSTEMS INC		AR294428		\$13.55	610103
	METER READING		\$13.55	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$13.55		
IDAHO ASSOCIATION OF COUNTIES		INV024811		\$245.00	610109
	2023 IAC ANNUAL CONFERENCE BENJAMIN CROTINGER		\$245.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$245.00		
MANATRON, INC.		HC0000000581		\$1,700.00	610128
	AMPLIFY 2023 CROTINGER, BEN & SAVAGE, DYSON		\$1,700.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$1,700.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006013		\$1,777.75	610139
	ASR/ADMIN PAPER		\$255.36	10.4.001.2 - 8002	
		Invoice Total for 10.4.001.2	\$255.36		
UNITED DATA SECURITY INC		132667		\$14.95	610173
	SHREDDING SERVICES 132667		\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
VERIZON WIRELESS		9942470998		\$1,125.10	610175
	TELEPHONE		\$154.58	10.4.001.2 - 8207	
	TELEPHONE		\$41.53	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$196.11		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$4,577.45</b>		
<b>Department 413 DMV-CDA</b>					
AWARDS ETC.		34686		\$39.00	610063
	NAME TAGS		\$19.50	10.4.413.3 - 8001	
		Invoice Total for 10.4.413.3	\$19.50		
CORNELL CONSULTANTS LLC		918		\$4,200.00	610080
	JOURNEY TO ASSESSING EXCELLENCE TRAINING		\$700.00	10.4.413.3 - 8308	
		Invoice Total for 10.4.413.3	\$700.00		
<b>Department 413 DMV-CDA Total:</b>			<b>\$719.50</b>		
<b>Department 417 DMV-PF</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 417 DMV-PF</b>					
AWARDS ETC.		34686		\$39.00	610063
	NAME TAGS		\$19.50		10.4.417.3 - 8001
			Invoice Total for 10.4.417.3	\$19.50	
CERTIFIED SECURITY SYSTEMS INC.		424363		\$540.00	610074
	ALARM MONITORING PF DMV - YEARLY CONTRACT		\$540.00		10.4.417.3 - 8112
			Invoice Total for 10.4.417.3	\$540.00	
QLESS INC		13292		\$800.00	610147
	HARDWARE - QSTICK FOR MONITOR (LINUX QLESS IMAGE		\$800.00		10.4.417.3 - 8503
			Invoice Total for 10.4.417.3	\$800.00	
<b>Department 417 DMV-PF Total:</b>			<b>\$1,359.50</b>		
<b>Department 421 Appraisal</b>					
COLEMAN OIL		CP-0021854		\$974.75	610078
	FLEET FUEL		\$922.27		46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$922.27	
CORNELL CONSULTANTS LLC		918		\$4,200.00	610080
	JOURNEY TO ASSESSING EXCELLENCE TRAINING		\$1,400.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$1,400.00	
DELL MARKETING L.P.		10700250940		\$474.44	610085
	ACROBAT PRO 2020 LICENSE		\$474.44		46.4.421.3 - 8516
			Invoice Total for 46.4.421.3	\$474.44	
GENUINE PARTS COMPANY		3363-376483		\$25.33	610100
	B9 2008 PONTIAC WIPER BLADES		\$25.33		46.4.421.3 - 8502
			Invoice Total for 46.4.421.3	\$25.33	
H & H BUSINESS SYSTEMS INC		AR292951		\$980.08	610103
	FUSER AND TONER		\$980.08		46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$980.08	
H & H BUSINESS SYSTEMS INC		AR294429		\$2.23	610103
	METER READING		\$2.23		46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$2.23	
MOTION AUTO SUPPLY		7-059616		\$128.59	610134
	BRAKE PAD SET ROTOR FOR B15 TRAILBLAZER		\$128.59		46.4.421.3 - 8502
			Invoice Total for 46.4.421.3	\$128.59	
MOTION AUTO SUPPLY		7-061174		\$87.06	610134
	FUSE AND OIL CHANGE B8 & B16		\$87.06		46.4.421.3 - 8502
			Invoice Total for 46.4.421.3	\$87.06	
MOTION AUTO SUPPLY		7-061273		\$9.30	610134
	AIR FILTER FOR B15		\$9.30		46.4.421.3 - 8502
			Invoice Total for 46.4.421.3	\$9.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 4 Assessor (Continued...)</b>					
<b>Department 421 Appraisal (Continued...)</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	ASR/REVAL PAPER	2023-00006013		\$1,777.75	610139
				\$595.84	46.4.421.3 - 8002
		Invoice Total for 46.4.421.3		\$595.84	
VERIZON WIRELESS	TELEPHONE	9942470998		\$1,125.10	610175
				\$887.46	46.4.421.3 - 8207
		Invoice Total for 46.4.421.3		\$887.46	
<b>Department 421 Appraisal Total:</b>				<b>\$5,512.60</b>	
<b>Department 425 Land Records</b>					
CORNELL CONSULTANTS LLC	JOURNEY TO ASSESSING EXCELLENCE TRAINING	918		\$4,200.00	610080
				\$700.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3		\$700.00	
H & H BUSINESS SYSTEMS INC	METER READING	AR294547		\$22.95	610103
				\$22.95	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$22.95	
<b>Department 425 Land Records Total:</b>				<b>\$722.95</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$12,892.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CITY OF COEUR D'ALENE		#16869 10/7/23		\$394.91	610076
	UTILITIES>PCC & CORONER BLDG 8/23-9/22/2023		\$78.98	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$78.98		
CITY OF COEUR D'ALENE		#16870 10/7/23		\$702.71	610076
	UTILITIES>PCC & CORONER BLDG 8/23-9/22/2023		\$140.54	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$140.54		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$219.52</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$219.52</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
AVISTA		8/10/23-9/11/23		\$463.34	610061
	UTILITIES			\$463.34	10.6.114.2 - 8205
		Invoice Total for 10.6.114.2		\$463.34	
<b>Department 114 OEM Total:</b>				<b>\$463.34</b>	
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		08/23-9/23 IRRIG		\$212.25	610076
	JULIA ST IRRIGATION			\$212.25	10.6.120.3 - 8206
		Invoice Total for 10.6.120.3		\$212.25	
CITY OF COEUR D'ALENE		8/23-9/23 JULIA		\$148.41	610076
	JULIA STREET UTILITIES			\$148.41	10.6.120.3 - 8206
		Invoice Total for 10.6.120.3		\$148.41	
JESTER'S		42217		\$677.44	610113
	JANITORIAL SERVICES SEPTEMBER 2023			\$677.44	10.6.120.3 - 8215
		Invoice Total for 10.6.120.3		\$677.44	
<b>Department 120 911 Total:</b>				<b>\$1,038.10</b>	
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		4367553		\$2,079.40	610056
	KILLARNEY MTN SITE 09-26-23 RENT			\$1,977.80	10.6.124.3 - 8201
	KILLARNEY MTN SITE 09-26-23 UTILITIES			\$101.60	10.6.124.3 - 8205
		Invoice Total for 10.6.124.3		\$2,079.40	
AMERIGAS		3155015692		\$811.27	610057
	CANFIELD MTN PROPANE			\$811.27	10.6.124.3 - 8205
		Invoice Total for 10.6.124.3		\$811.27	
AMERIGAS		3155017618		\$970.95	610057
	KILLARNY MT PROPANE			\$970.95	10.6.124.3 - 8205
		Invoice Total for 10.6.124.3		\$970.95	
ZIPLY FIBER		9/10/23-10/9/23		\$8,010.23	610185
	TELEPHONE			\$8,010.23	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$8,010.23	
<b>Department 124 911 - Enhncd Sys Total:</b>				<b>\$11,871.85</b>	
<b>Department 001 Elected Offcl (JF)</b>					
CITY OF COEUR D'ALENE		#16866 10/7/23		\$812.19	610076
	UTILITIES>DALTON BLDG ADMIN 8/23-9/22/2023			\$812.19	15.6.001.2 - 8206
		Invoice Total for 15.6.001.2		\$812.19	
CITY OF COEUR D'ALENE		#16869 10/7/23		\$394.91	610076
	UTILITIES>PCC & CORONER BLDG 8/23-9/22/2023			\$157.96	15.6.001.2 - 8206
		Invoice Total for 15.6.001.2		\$157.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
CITY OF COEUR D'ALENE		#16870 10/7/23		\$702.71	610076
	UTILITIES>PCC & CORONER BLDG 8/23-9/22/2023		\$281.08		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$281.08		
CITY OF COEUR D'ALENE		#16878 10/7/23		\$252.57	610076
	UTILITIES>ADMIN BLDG 8/23-9/22/2023		\$252.57		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$252.57		
MOTION AUTO SUPPLY		#7-062682		\$2.91	610134
	VEHICLE MTNCE>ACCT:71035 MP6 FILTER/ADMIN		\$2.91		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$2.91		
SIRCHIE ACQUISITION COMPANY		#0610025-IN		\$63.33	610156
	OFFICE SUPPLIES>PRINTOVER TABS & GLASS JARS/ADMIN-DETECTIVES		\$31.67		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$31.67		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,538.38</b>		
<b>Department 604 Animal Cntrl</b>					
CDA PRESS		#09122023		\$63.44	610072
	LEGAL NOTICE>AC ORDINANCE AMENDEMENT/AC		\$63.44		15.6.604.3 - 7976
		Invoice Total for 15.6.604.3	\$63.44		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$63.44</b>		
<b>Department 605 Patrol</b>					
AUTOCENTER CDA, LLC		#52836		\$69.95	610060
	VEHICLE MTNCE>P75 ALIGNMENT/PATROL		\$69.95		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$69.95		
BROCK, AREK		9/24-9/30/2023		\$154.00	610070
	PER DIEM X 1>TOP GUN NARCOTICS IN BOISE,ID		\$154.00		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$154.00		
CDA PET MARKET		#077633		\$55.99	610071
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$55.99		15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$55.99		
CW WRAPS & MARKETING INC		#16492		\$1,475.00	610082
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P91		\$1,475.00		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$1,475.00		
CW WRAPS & MARKETING INC		#16525		\$1,475.00	610082
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P54		\$1,475.00		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$1,475.00		
CW WRAPS & MARKETING INC		#16537		\$1,475.00	610082
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P99		\$1,475.00		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$1,475.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>	<b>(Continued...)</b>		
CW WRAPS & MARKETING INC	#16538		\$1,475.00 610082
CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P60		\$1,475.00	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$1,475.00	
CW WRAPS & MARKETING INC	#16539		\$1,475.00 610082
CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P28		\$1,475.00	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$1,475.00	
CW WRAPS & MARKETING INC	#16545		\$1,475.00 610082
CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P37		\$1,475.00	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$1,475.00	
CW WRAPS & MARKETING INC	#16546		\$1,475.00 610082
CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P7		\$1,475.00	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$1,475.00	
GENUINE PARTS COMPANY	#380929		\$14.23 610099
VEHICLE MTNCE>ACCT:16452749 P39 FILTERS/PATROL		\$14.23	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$14.23	
GENUINE PARTS COMPANY	#381229		\$52.86 610099
VEHICLE MTNCE>ACCT:16452749 PATROL FILTERS		\$52.86	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$52.86	
H & H BUSINESS SYSTEMS INC	#AR297393		\$221.28 610103
PRINTING SUPPLIES>TONER FOR PATROL		\$221.28	15.6.605.3 - 8003
Invoice Total for 15.6.605.3		\$221.28	
LLOYD'S TIRE AND AUTOMOTIVE #1	#4979		\$155.00 610126
ICRMP DEDUCTABLE>P58 NEW TIRES FOR CURB INCIDENT/PATROL		\$155.00	15.6.605.3 - 8271
Invoice Total for 15.6.605.3		\$155.00	
LLOYD'S TIRE AND AUTOMOTIVE #1	#4980		\$310.00 610126
ICRMP DEDUCTABLE>P39 CASE #23-38338/PATROL		\$310.00	15.6.605.3 - 8271
Invoice Total for 15.6.605.3		\$310.00	
LLOYD'S TIRE AND AUTOMOTIVE #1	#4981		\$1,252.00 610126
VEHICLE MTNCE>TIRES FOR PATROL		\$1,252.00	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$1,252.00	
MOTION AUTO SUPPLY	#7-062679		\$12.77 610134
VEHICLE MTNCE>ACCT:71035 PATROL FILTER		\$12.77	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$12.77	
SQUEAKY'S	#9/20/23 J24		\$100.00 610159
CAPITAL VEHICLE>WINDOW TINTING ON NEW VEHICLE J24 VIN#20186		\$100.00	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$100.00	
SQUEAKY'S	#9/20/23 J25		\$100.00 610159
CAPITAL VEHICLE>WINDOW TINTING ON NEW VEHICLE J25 VIN#20327		\$100.00	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>	<b>(Continued...)</b>				
SQUEAKY'S		#9/20/23 J29		\$100.00	610159
	CAPITAL VEHICLE>WINDOW TINTING ON NEW VEHICLE J29 VIN#20515		\$100.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$100.00		
SQUEAKY'S		#9/21/23 J28		\$100.00	610159
	CAPITAL VEHICLE>WINDOW TINTING ON NEW VEHICLE J28 VIN#21120		\$100.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$100.00		
TYLER LANGERVELD		9/24-9/30/2023		\$154.00	610172
	PER DIEM X 1>TOP GUN NARCOTICS IN BOISE,ID		\$154.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$154.00		
<b>Department 605 Patrol Total:</b>			<b>\$13,177.08</b>		
<b>Department 620 Detective</b>					
BATES, JASON		9/24-9/30/2023		\$154.00	610065
	PER DIEM X 1>IDAHO TOP GUN NARCOTICS IN BOISE,ID		\$154.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$154.00		
CITY OF COEUR D'ALENE		#16869 10/7/23		\$394.91	610076
	UTILITIES>PCC & CORONER BLDG 8/23-9/22/2023		\$157.96	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$157.96		
CITY OF COEUR D'ALENE		#16870 10/7/23		\$702.71	610076
	UTILITIES>PCC & CORONER BLDG 8/23-9/22/2023		\$281.08	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$281.08		
FEDERAL EXPRESS		8-262-17652		\$59.99	610093
	KCSD EXPRESS MAIL		\$50.96	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$50.96		
FIRST TACTICAL LLC		#923318		\$246.87	610095
	UNIFORMS>PANTS FOR DETECTIVES		\$246.87	15.6.620.3 - 8010	
		Invoice Total for 15.6.620.3	\$246.87		
GENUINE PARTS COMPANY		#381469		\$19.21	610099
	VEHICLE MTNCE>D23 FILTERS/DETECTIVES		\$19.21	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$19.21		
SIRCHIE ACQUISITION COMPANY		#0610025-IN		\$63.33	610156
	OFFICE SUPPLIES>PRINTOVER TABS & GLASS JARS/ADMIN-DETECTIVES		\$31.67	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$31.67		
<b>Department 620 Detective Total:</b>			<b>\$941.75</b>		
<b>Department 625 Drivers Lic</b>					
QLESS INC		#INV-13059		\$20,646.00	610147
	SUBSCRIPTION BASED SOFTWARE>FY24 CDADL/PFDL/RECORDS		\$6,882.00	15.6.625.3.628 - 8034	
	SUBSCRIPTION BASED SOFTWARE>FY24 CDADL/PFDL/RECORDS		\$6,882.00	15.6.625.3 - 8034	
		Invoice Total for 15.6.625.3	\$13,764.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>			<b>(Continued...)</b>		
SIRCHIE ACQUISITION COMPANY		#0609965-IN		\$240.05	610156
	OFFICE SUPPLIES>CARD HOLDER FP PAD/CDADL		\$240.05	15.6.625.3 - 8001	
	Invoice Total for	15.6.625.3	\$240.05		
<b>Department 625 Drivers Lic Total:</b>			<b>\$14,004.05</b>		
<b>Department 630 Records</b>					
QLESS INC		#INV-13059		\$20,646.00	610147
	SUBSCRIPTION BASED SOFTWARE>FY24 CDADL/PFDL/RECORDS		\$6,882.00	15.6.630.3 - 8034	
	Invoice Total for	15.6.630.3	\$6,882.00		
<b>Department 630 Records Total:</b>			<b>\$6,882.00</b>		
<b>Department 650 Maint</b>					
DRAINS PLUS		#97934		\$900.00	610089
	BLDG MTNCE>KITCHEN GREASE TRAP/MTNCE		\$900.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$900.00		
DRAINS PLUS		#97943		\$2,460.00	610089
	BLDG MTNCE> GREASE TRAP PUMPED IN JAIL/MTNCE		\$2,460.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$2,460.00		
FIRE SYSTEMS WEST INC		#SM250796-314		\$625.00	610094
	BLDG MTNCE>LEAK AND RECONNECTION OF SMOKE DETECTOR		\$625.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$625.00		
GENUINE PARTS COMPANY		#3363-380302		(\$26.99)	610099
	SHOP EQUIP>*REFUND* SHOP TOOLS		(\$26.99)	15.6.650.3 - 8054	
	Invoice Total for	15.6.650.3	(\$26.99)		
GOOD CHOICE PLUMBING, LLC		#1075		\$415.00	610102
	BLDG MTNCE>PSB KITCHEN BACKED UP/MTNCE		\$415.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$415.00		
MOTION AUTO SUPPLY		#7-062680		\$24.87	610134
	VEHICLE MTNCE>SOM1 FILTER AND BLADE/MTNCE		\$24.87	15.6.650.3 - 8041	
	Invoice Total for	15.6.650.3	\$24.87		
<b>Department 650 Maint Total:</b>			<b>\$4,397.88</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1959019		\$2.93	610068
	UNIFORM REPAIR		\$2.93	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$2.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
CITY OF COEUR D'ALENE		20230925WSG		\$12,467.65	610077
	IRR GOVT WAY		\$2,167.25	15.6.660.3 - 8206	
	JAIL WSG ACCT		\$10,236.98	15.6.660.3 - 8206	
	SO MAINT WSG		\$63.42	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$12,467.65		
ECOLAB FOOD SAFETY SPECIALTIES		6340787944		\$130.00	610090
	SERVICE 9/17-10/16/23		\$130.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$130.00		
ELLIS, NANCY		10/29-11/1/2023		\$124.50	610091
	PER DIEM X 1>FY24 FBINAA FALL CONFERENCE IN MONTANA/JAIL		\$124.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$124.50		
GOLDENWEST MOBILITY		#24627		\$458.56	610101
	VEHICLE MTNCE>LOCKING SYSTEM IN JAIL ADA COMPLAINT VAN		\$458.56	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$458.56		
MCSWAIN, JOHN		09/10-9/15/2023		\$250.55	610130
	MISC TRAVEL EXPENSE>FUEL FOR NTL POLICE/FIRE CHAPLAIN ACADEMY		\$250.55	15.6.660.3 - 8306	
		Invoice Total for 15.6.660.3	\$250.55		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		329031503001		\$34.24	610140
	Highlighters, note pads		\$34.24	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$34.24		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		329249285001		\$89.85	610140
	STRAPPING TAPE		\$89.85	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$89.85		
SUMMIT FOOD SERVICE MANAGEMENT		20185745		\$18,601.69	610165
	9/16-9/22 JAIL MEALS		\$18,196.31	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$18,196.31		
WESTERN STATE DESIGN INC		577451-IN		\$1,053.07	610180
	LABOR AND TRIP CHARGE FOR LAUNDRY REPAIR		\$1,053.07	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$1,053.07		
WESTERN STATE DESIGN INC		577595-IN		\$547.59	610180
	LAUNDRY EQUIPMENT PARTS		\$547.59	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$547.59		
<b>Department 660 Jail Ops Total:</b>			<b>\$33,355.25</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SUMMIT FOOD SERVICE MANAGEMENT		20185745		\$18,601.69	610165
	IW MEALS		\$405.38	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$405.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
SUMMIT FOOD SERVICE MANAGEMENT		20185746		\$231.88	610165
	ADDITIONAL BILLABLES		\$231.88	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$231.88		
<b>Department 660 Jail Ops Total:</b>			<b>\$637.26</b>		
<b>Department 605 Patrol</b>					
VETERINARY SERVICES		#65474		\$750.55	610176
	VET SERVICES>K9 CHECK FOR APPA,LUUKI DEMO ACCT/K9 ACCT		\$750.55	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$750.55		
<b>Department 605 Patrol Total:</b>			<b>\$750.55</b>		
<b>Department 685 Rec Safety</b>					
DIRECT AUTOMOTIVE DISTRIBUTING		#03HD9076		\$152.25	610086
	VEHICLE MTNCE>BATTERY M2/VESSEL		\$152.25	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$152.25		
HAGADONE MARINE CENTER		#FY24 YCO4		\$8,170.00	610104
	LEASE RENEWAL>FY24 BOAT SLIP YC04 @ BLACKWELL ISLD MARINA/VESSEL		\$8,170.00	37.6.685.3 - 8201	
		Invoice Total for 37.6.685.3	\$8,170.00		
L.N. CURTIS & SONS dba CURTIS BLUE LINE		#INV747342		\$456.60	610124
	SAFETY SUPPLIES>RT/LT EAR PIECES FOR VESSEL		\$456.60	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$456.60		
MOTION AUTO SUPPLY		#7-062237		\$224.16	610134
	VEHICLE MTNCE>M7 BRAKE PAD/ROTOR/FILTER-VESSEL		\$224.16	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$224.16		
MOTION AUTO SUPPLY		#7-062681		\$2.91	610134
	VEHICLE MTNCE>M9 FILTER/VESSEL		\$2.91	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2.91		
ROBIDEAUX MOTORS INC		#30414		\$6.27	610152
	VEHICLE MTNCE>CLIP FOR MP/VESSEL		\$6.27	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$6.27		
<b>Department 685 Rec Safety Total:</b>			<b>\$9,012.19</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$98,133.13</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 001 Elected Offcl (JF)</b>					
DOTSON, MEGAN		09-05-23		\$189.00	610087
	Transcript of Gunderson & Maitland--Howard, Daniel CR28-23-7131		\$189.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$189.00		
FEDERAL EXPRESS		8-262-17652		\$59.99	610093
	PAO EXPRESS MAIL		\$9.03	15.7.001.3 - 7920	
		Invoice Total for 15.7.001.3	\$9.03		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$198.03</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$198.03</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
HANGER, PH.D., PHILIP A		KC091523RR		\$1,493.75	610105
	Information restricted due to HIPAA		\$1,493.75	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,493.75		
HILDRETH, ACACIA		2023-00005994		\$175.25	610107
	FY24 IICM Per Diem		\$175.25	45.8.001.3 - 8301	
		Invoice Total for 45.8.001.3	\$175.25		
IRELAND NEEDLECRAFT		CA-3140		\$398.00	610112
	Robe for Judge Pittman		\$398.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$398.00		
MIND MATTERS, LLC		17455		\$150.00	610133
	SA EVAL   CR28-23-8010		\$150.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$150.00		
NUNEMACHER, VALERIE		INV-786		\$149.50	610138
	Appeal Transcript   CR28-22-1406		\$149.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$149.50		
NUNEMACHER, VALERIE		INV-787		\$474.50	610138
	Appeal Transcript   CR28-22-17690		\$474.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$474.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006013		\$1,777.75	610139
	DC PRINT JOB		\$227.63	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$227.63		
PHOEBE BURNS		92223		\$45.50	610144
	Appeal Transcript (Supplemental)   CR28-22-8728		\$45.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$45.50		
TARA HANNING		1		\$175.25	610168
	Per Diem Advance IICM FY2024		\$175.25	45.8.001.3 - 8301	
		Invoice Total for 45.8.001.3	\$175.25		
TIME WARNER CABLE / SPECTRUM BUSINESS		1207346091923		\$251.88	610171
	Fiber - Anton Ave		\$251.88	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$251.88		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,541.26</b>		
<b>Department 172 Court Interlock Device</b>					
SMARTSTART		202307-09KCC		\$342.99	610157
	Ignition Interlock Device Lease   CR28-22-20844		\$342.99	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$342.99		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$342.99</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$3,884.25</b>		

Vendor

Invoice Number

Invoice Amount Check Number

Item Description

Item Amount Organization Set - Account

**Payment Batch Total:**

**\$509,791.86**