

County Commissioner's Payable List

Checks Printed on: 10/05/2023 Starting Check Number: 610253

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
CDA PRESS	10-1-2023	\$341.21	610422
52 Week Subscription - BOCC		\$341.21	10.1.001.0 - 7915
	Invoice Total for 10.1.001.0	\$341.21	
H & H BUSINESS SYSTEMS INC	AR298986	\$87.92	610318
BOCC Copier Services 9/1 to 9/30		\$87.92	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$87.92	
VERIZON WIRELESS	9944898818	\$124.83	610404
BOCC Cell Phone 8/21 - 9/20		\$124.83	10.1.001.0 - 8207
	Invoice Total for 10.1.001.0	\$124.83	
WATER SOLUTIONS INC	40582	\$100.00	610460
BOCC Water Cooler Rent 9/20 to 10/19		\$25.00	10.1.001.0 - 8099
	Invoice Total for 10.1.001.0	\$25.00	
Department 001 Elected Offcl (GF) Total:		\$578.96	
Department 003 Gen Accts (GF)			
ANIMAL DAMAGE CONTROL #1	10-1-2023	\$5,000.00	610420
FY24 Contribution - Animal Damage Control District #1		\$5,000.00	10.1.003.0 - 8226
	Invoice Total for 10.1.003.0	\$5,000.00	
AVIDEX INDUSTRIES LLC	103286	\$400.00	610272
Room 1B HDMI Cable Repair		\$400.00	10.1.003.0 - 8503
	Invoice Total for 10.1.003.0	\$400.00	
CITY OF COEUR D'ALENE	9/29/23 3RD ST.	\$147.28	610287
1808 3RD STREET UTILITIES - SEPT 2023		\$147.28	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$147.28	
CITY OF COEUR D'ALENE	9/29/23 ADMIN	\$300.61	610287
ADMIN BUILDING UTILITIES - SEPT 2023		\$300.61	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$300.61	
CITY OF COEUR D'ALENE	9/29/23 CRT HSE	\$1,334.83	610287
COURT HOUSE UTILITIES - SEPT. 2023		\$1,334.83	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$1,334.83	
CITY OF COEUR D'ALENE	9/29/23 DC	\$286.92	610287
JUSTICE BLDG UTILITIES - SEPT. 2023		\$286.92	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$286.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE	9/29/23 GARB			\$302.40	610287
	COURT HOUSE GARBAGE - SEPT. 2023		\$302.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE	9/29/23 IRR			\$514.29	610287
	NORTHWEST BLVD WATER - SEPT. 2023		\$514.29		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$514.29		
CITY OF COEUR D'ALENE	9/29/23 IRRIG			\$409.63	610287
	315 W GARDEN IRRIGATION - SEPT. 2023		\$409.63		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$409.63		
CITY OF COEUR D'ALENE	9/29/23 RMC			\$94.46	610287
	RMC UTILITIES - SEPT 2023		\$94.46		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$94.46		
CITY OF COEUR D'ALENE	9/29/23 RMO			\$362.06	610287
	400 NW BLVD. UTILITIES - SEPT. 2023		\$362.06		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$362.06		
CITY OF COEUR D'ALENE	9/29/23 WATER			\$99.09	610287
	1808 N 3RD ST. WATER - SEPT. 2023		\$99.09		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$99.09		
CITY OF COEUR D'ALENE	9/29/23 WTR IRR			\$1,144.87	610287
	ADMIN BLDG WATER - SEPT. 2023		\$1,144.87		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$1,144.87		
H & H BUSINESS SYSTEMS INC	AR298987			\$37.81	610318
	Annex Bldg Copier Services 9/1 to 9/30		\$37.81		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$37.81		
HARRISON SENIOR CENTER	10-1-2023			\$500.00	610430
	FY24 Contribution - Harrison Senior Center		\$500.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$500.00		
HAYDEN SENIOR CENTER	10-1-2023			\$800.00	610432
	FY24 Contribution - Hayden Senior Center		\$800.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$800.00		
KOOTENAI / SHOSHONE SWCD	10-1-2023			\$6,000.00	610437
	FY24 Contribution - Kootenai Shoshone Soil & Water Cons District		\$6,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$6,000.00		
KOOTENAI METROPOLITAN PLANNING ORG	370			\$10,305.00	610438
	Annual KMPO Dues - FY24		\$10,305.00		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$10,305.00		
KOOTENAI RECOVERY COMMUNITY CENTE	10-1-2023			\$10,000.00	610439
	FY24 Contribution - Kootenai Recovery Community Center		\$10,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$10,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)			(Continued...)		
LAKE CITY SENIOR CITIZEN CENTER		10-1-2023		\$2,400.00	610440
	FY24 Contribution - Lake City Senior Center		\$2,400.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$2,400.00		
NORTHERN IDAHO CRISIS CENTER		10-1-2023		\$10,000.00	610448
	FY24 Contribution - Northern Idaho Crisis Center		\$10,000.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$10,000.00		
POST FALLS SENIOR CTR		10-1-2023		\$2,400.00	610451
	FY24 Contribution - Post Falls Senior Center		\$2,400.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$2,400.00		
RATHDRUM SENIOR CENTER		10-1-2023		\$2,000.00	610453
	FY24 Contribution - Rathdrum Senior Center		\$2,000.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$2,000.00		
SAFE PASSAGE VIOLENCE PREVENTION CTR		10-1-2023		\$3,000.00	610454
	FY24 Contribution - Safe Passage		\$3,000.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$3,000.00		
SPIRIT LAKE SENIOR CITIZENS INC		10-1-2023		\$1,800.00	610455
	FY24 Contribution - Spirit Lake Senior Center		\$1,800.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$1,800.00		
UNIVERSITY OF IDAHO BURSAR		2024 - 1st Qtr		\$39,129.75	610458
	U of I Extension 1st Quarter Support - FY24		\$39,129.75	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$39,129.75		
WATER SOLUTIONS INC		40582		\$100.00	610460
	Annex Bldg. Water Cooler Rent 9/20 to 10/19		\$50.00	10.1.003.0 - 8099	
		Invoice Total for 10.1.003.0	\$50.00		
WORLEY SENIOR COMMUNITY CTR		10-1-2023		\$1,800.00	610461
	FY24 Contribution - Worley Senior Center		\$1,800.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$1,800.00		
Department 003 Gen Accts (GF) Total:			\$100,619.00		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		September 2023		\$114.83	610289
	RTC Water September 2023 - RMO		\$38.27	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$38.27		
H & H BUSINESS SYSTEMS INC		AR298950		\$30.60	610318
	MFP Sept 2023 - RMO		\$10.20	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$10.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office		(Continued...)			
KBOOKS FINANCIAL SERVICES INC		KC2023-9		\$6,000.00	610340
	FTA September 2023		\$6,000.00	10.1.005.0 - 8199	
		Invoice Total for	10.1.005.0	\$6,000.00	
MANAGEMENT CONCEPTS, INC.		MCIN-000197790		\$1,029.00	610441
	Fed Grant Cost Principles - C. Ingle		\$206.00	10.1.005.0 - 8308	
		Invoice Total for	10.1.005.0	\$206.00	
VERIZON WIRELESS		9944898819		\$173.26	610404
	September Phone/Jetpack - RMO		\$57.76	10.1.005.0 - 8207	
		Invoice Total for	10.1.005.0	\$57.76	
Department 005 Resource Mgmt Office Total:			\$6,312.23		
Department 010 B & G					
ABOVE AND BEYOND JANITORIAL, INC.		7464		\$1,100.00	610256
	JANITORIAL SERVICES FOR 9/2023 - PDO		\$1,100.00	10.1.010.0 - 8215	
		Invoice Total for	10.1.010.0	\$1,100.00	
APOLLO MECHANICAL CONTRACTORS		930005909		\$771.00	610269
	AC REPAIR - ANNEX		\$771.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$771.00	
APOLLO MECHANICAL CONTRACTORS		930005912		\$1,300.30	610269
	TROUBLESHOOT & REPAIR LEAK - ADMIN BLDG		\$1,300.30	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$1,300.30	
APOLLO MECHANICAL CONTRACTORS		930005913		\$789.80	610269
	HVAC REPAIR - JUSTICE BLDG		\$789.80	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$789.80	
COLEMAN OIL		CP-0033571		\$333.32	610290
	FUEL		\$333.32	10.1.010.0 - 8040	
		Invoice Total for	10.1.010.0	\$333.32	
FIRE PROTECTION SPECIALISTS LLC		17656		\$2,269.00	610307
	ANNUAL FIRE SPRINKLER & BACKFLOW INSPECTION		\$2,269.00	10.1.010.0 - 8236	
		Invoice Total for	10.1.010.0	\$2,269.00	
FIRE PROTECTION SPECIALISTS LLC		17718		\$5,275.00	610307
	ANNUAL FIRE ALARM & FIRE SUPPRESSION SYSTEM INSPECTIONS		\$5,275.00	10.1.010.0 - 8236	
		Invoice Total for	10.1.010.0	\$5,275.00	
LOWE'S COMPANIES INC		985924-LSJBDL		\$64.54	610350
	PLUMBING REPAIR ITEMS		\$64.54	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$64.54	
LOWE'S COMPANIES INC		991760		\$19.93	610350
	PLUMBING PART		\$19.93	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$19.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
LOWE'S COMPANIES INC		998863-LTCSEU		\$18.60	610350
	TC TREATED LUMBER		\$18.60		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$18.60		
WALTER E NELSON INC		508391		\$43.50	610407
	JANITORIAL SUPPLIES		\$43.50		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$43.50		
Department 010 B & G Total:		\$11,984.99			
Department 018 Veterans Svc					
AVISTA		25Augto26Sept23		\$266.35	610273
	Electricity/Gas		\$133.18		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$133.18		
CITY OF POST FALLS		1Aug23to1Sept23		\$142.90	610288
	Water/Sewer/Garbage		\$71.45		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$71.45		
CITY OF POST FALLS		1Aug23to1Sept23l		\$161.71	610288
	Irrigation Water		\$80.86		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$80.86		
CLEARWATER SPRINGS INC		828444		\$18.94	610289
	fuel surcharge		\$4.00		10.1.018.3 - 8099
	Cooler Rental		\$7.95		10.1.018.3 - 8099
	Drinking Water		\$6.99		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		829911		\$10.99	610289
	Drinking Water		\$6.99		10.1.018.3 - 8099
	fuel surcharge		\$4.00		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$10.99		
Department 018 Veterans Svc Total:		\$315.42			
Department 020 Comm Develop					
CDA PRESS		20230930 rg cd		\$755.08	610281
	LEGAL NOTICES		\$755.08		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$755.08		
COLEMAN OIL		CP-0033633		\$2,183.54	610290
	FLEET FUEL		\$2,183.54		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$2,183.54		
MIKE WHITE FORD OF COEUR D'ALENE		Deal 24098		\$44,900.00	610442
	2023 Ford F150 STK 171230		\$44,900.00		10.1.020.3 - 9010
		Invoice Total for 10.1.020.3	\$44,900.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE		Deal 24099		\$44,900.00	610442
	2023 Ford F150 STK 171390		\$44,900.00	10.1.020.3 - 9010	
		Invoice Total for 10.1.020.3	\$44,900.00		
MOTION AUTO SUPPLY		7-060466		\$73.16	610356
	FLEET MAINTENANCE		\$73.16	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$73.16		
MOTION AUTO SUPPLY		7-061081		\$169.08	610356
	FLEET MAINTENANCE		\$169.08	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$169.08		
MOTION AUTO SUPPLY		7-061271		\$2.91	610356
	FLEET MAINTENANCE		\$2.91	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$2.91		
MOTION AUTO SUPPLY		7-061272		\$2.91	610356
	FLEET MAINTENANCE		\$2.91	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$2.91		
MOTION AUTO SUPPLY		7-061608		\$38.21	610356
	FLEET MAINTENANCE		\$38.21	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$38.21		
MOTION AUTO SUPPLY		7-062683		\$2.91	610356
	FLEET MAINTENANCE		\$2.91	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$2.91		
TARYN HECKER MEDIA		1184		\$47.50	610396
	CONSULTANTS		\$47.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$47.50		
VERIZON WIRELESS		9944587596		\$1,229.03	610404
	CELL PHONES AND IPADS		\$1,229.03	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,229.03		
WILLDAN ENGINEERING		002-29678		\$13.39	610415
	CONSULTANTS		\$13.39	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$13.39		
WOODARD, JOAN C		10042023 RG CD		\$767.86	610416
	HEARING EXAMINER SERVICES		\$730.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$37.86	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$767.86		
Department 020 Comm Develop Total:			\$95,085.58		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006127		\$483.35	610366
	RMC/EXT PRINTING SUPPLIES		\$66.74	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$66.74		
Department 030 Repro/Mail Ctr Total:			\$66.74		
Department 040 IT					
CDW-GOVERNMENT		LP52772		\$343.63	610284
	Batteries / UPS		\$343.63	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$343.63		
CDW-GOVERNMENT		LW25858		\$115.56	610284
	KVM Switches		\$115.56	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$115.56		
CDW-GOVERNMENT		MB79993		\$117.99	610284
	Router		\$117.99	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$117.99		
CIVICPLUS		272720		\$15,850.65	610423
	Website Support		\$15,850.65	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$15,850.65		
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000934		\$3,329.90	610424
	Indigent Software maintenance		\$3,329.90	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$3,329.90		
EDNETICS		124814		\$1,300.00	610425
	ISVRS Support		\$1,300.00	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$1,300.00		
FATBEAM, LLC		38420		\$1,225.03	610427
	Backup Internet Connection		\$1,225.03	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,225.03		
FIRSTLINE COMMUNICATIONS INC		178771		\$54.50	610308
	Phone Outage Troubleshooting and Repair		\$54.50	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$54.50		
FIRSTLINE COMMUNICATIONS INC		178792		\$109.00	610308
	Server Reboot		\$109.00	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$109.00		
H & H BUSINESS SYSTEMS INC		AR297513		\$537.50	610318
	Printer Replacement		\$537.50	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$537.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR298967		\$7.27	610318
	IT Printer Maintenance		\$7.27	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$7.27		
INNOVATE! INC		SI04130		\$9,866.26	610334
	ArcGIS Server Support GIS		\$9,866.26	10.1.040.0.45 - 8199	
		Invoice Total for 10.1.040.0.45	\$9,866.26		
NEOGOV GOVERNMENTJOBS.COM, INC.		INV-36663		\$16,181.66	610447
	Insight Subscription		\$16,181.66	10.1.040.0 - 8034	
		Invoice Total for 10.1.040.0	\$16,181.66		
NEOGOV GOVERNMENTJOBS.COM, INC.		INV-36742		\$1,885.80	610447
	Text Messaging Subscription		\$1,885.80	10.1.040.0 - 8034	
		Invoice Total for 10.1.040.0	\$1,885.80		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700092123		\$711.67	610397
	PW/NOX Fiber		\$711.67	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$711.67		
VERIZON WIRELESS		9944898817		\$177.20	610404
	Cell Phone		\$177.20	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$177.20		
ZIPLY FIBER		20230919		\$1,435.68	610418
	County Phone Bill		\$1,435.68	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,435.68		
Department 040 IT Total:			\$53,249.30		
Department 053 Liability Ins					
ICRMP		01028-2024-1		\$486,389.50	610433
	ICRMP FY2024 Premium Payment		\$486,389.50	13.1.053.0 - 8275	
		Invoice Total for 13.1.053.0	\$486,389.50		
IDAHO FENCE COMPANY INC		47976		\$3,500.00	610329
	CDA Airpot Gate Replacement - Idaho Fence		\$3,500.00	13.1.053.0 - 8271	
		Invoice Total for 13.1.053.0	\$3,500.00		
Department 053 Liability Ins Total:			\$489,889.50		
Department 056 Health Ins					
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2023-00006161		\$2,970.00	610330
	09/2023 PEPM		\$2,970.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$2,970.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins		(Continued...)			
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2024-00000021		\$2,970.00	610435
	10/2023 PEPM			\$2,970.00	14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$2,970.00	
PLANSOURCE		2023-00006162		\$4,841.40	610372
	09/2023 BENEFIT SOFTWARE			\$4,841.40	14.1.056.1 - 8034
		Invoice Total for	14.1.056.1	\$4,841.40	
STANDARD INSURANCE COMPANY		2023-00006163		\$10,964.36	610387
	09/2023 LIFE & DISABILITY			\$10,964.36	14.1.056.1 - 8274
		Invoice Total for	14.1.056.1	\$10,964.36	
VISION SERVICE PLAN		818860462		\$5,952.42	610406
	09/2023 ACTIVE VISION CLAIMS			\$5,952.42	14.1.056.1 - 8278
		Invoice Total for	14.1.056.1	\$5,952.42	
VISION SERVICE PLAN		818860466		\$100.50	610406
	09/2023 COBRA CLAIMS			\$100.50	14.1.056.1 - 8278
		Invoice Total for	14.1.056.1	\$100.50	
Department 056 Health Ins Total:				\$27,798.68	
Department 003 Gen Accts (JF)					
FINDLAY, AMANDA		9-30-23		\$10,770.00	610306
	Conflict Cases 9/1/23 - 9/30/23			\$10,770.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$10,770.00	
HAGERTY, STACIA CROCKER		9-30-23		\$6,245.00	610319
	Conflict Cases 9/1/23 - 9/30/23			\$6,245.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$6,245.00	
NASS ATTY, SCOT		10-1-2023		\$4,000.00	610445
	PD Conflict Administrator - October 2023			\$4,000.00	15.1.003.0 - 8101
		Invoice Total for	15.1.003.0	\$4,000.00	
NIXON , JED K		8-31-23		\$14,770.00	610359
	Conflict Cases 8/1/23 - 8/31/23			\$14,770.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$14,770.00	
NORTH IDAHO LAW GROUP / DANA BOWES		9-30-23		\$11,790.00	610361
	Conflict Cases 9/1/23 - 9/30/23			\$11,790.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$11,790.00	
VALIANT LAW		8-31-23		\$4,230.00	610400
	Conflict Cases 8/1/23 - 8/31/23			\$4,230.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$4,230.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
VALIANT LAW		9-30-23		\$2,265.00	610400
	Conflict Cases 9/1/23 - 9/30/23			\$2,265.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$2,265.00	
Department 003 Gen Accts (JF) Total:		\$54,070.00			
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0171544		\$66.00	610296
	Office - Shredding			\$66.00	15.1.060.3 - 8214
		Invoice Total for 15.1.060.3		\$66.00	
ESPELAND, PATRICIA		2023-00006118		\$45.13	610301
	Travel - Mileage			\$45.13	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$45.13	
FOX, ADRIEN		2023-00006126		\$180.65	610310
	Travel - Mileage			\$180.65	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$180.65	
HUDDLESTON, NICOLE		2023-00006125		\$88.82	610326
	Travel - Mileage			\$88.82	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$88.82	
JOHNSON, MOLLY		2023-00006116		\$42.58	610338
	Travel - Mileage			\$42.58	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$42.58	
LUCKADO, CHRISTINE		2023-00006115		\$32.36	610352
	Travel - Mileage			\$32.36	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$32.36	
MCCARTHY, MICHAEL		2023-00006113		\$78.93	610354
	Travel - Mileage			\$78.93	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$78.93	
NAFTZ, TYLER		2023-00006117		\$82.40	610358
	Travel - Mileage			\$82.40	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$82.40	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006127		\$483.35	610366
	PD PRINT JOB			\$14.83	15.1.060.3 - 8801
		Invoice Total for 15.1.060.3		\$14.83	
ONOSKO, BENJAMIN		2023-00006119		\$165.46	610367
	Travel - Mileage			\$165.46	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$165.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
PS TECHNOLOGIES INC		11624		\$2,868.00	610452
	Technology - subscription fee		\$2,868.00	15.1.060.3 - 8033	
		Invoice Total for 15.1.060.3	\$2,868.00		
STALEY, ALYSE		2023-00006112		\$106.90	610386
	Travel - Mileage		\$106.90	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$106.90		
Department 060 Public Defndr Total:			\$3,872.06		
Department 128 JDET Ctr					
ADVANCED BLINDS & AWNINGS		OWEB2323504W		\$1,990.59	610262
	FRONT OFFICE WINDOW BLINDS - JDC		\$1,990.59	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$1,990.59		
EMBROIDERED CORPORATE IMAGE INC		44508B		\$128.40	610426
	5 - MEN'S POLOS		\$128.40	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$128.40		
HAAG, BILLIE MAE		10/3/23		\$185.00	610429
	BH - PER DIEM - POST INST - 10/22/23		\$185.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$185.00		
NEARY, DARON		10/3/23		\$160.00	610446
	DN - PER DIEM - ARCON INST CLASS - 10/16/23		\$160.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$160.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000186305		\$606.56	610390
	DINNER		\$206.49	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$400.07	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$606.56		
Department 128 JDET Ctr Total:			\$3,070.55		
Department 139 Juv Pro					
H & H BUSINESS SYSTEMS INC		AR298843		\$27.85	610318
	MONTHLY COPIER MAINTENANCE		\$27.85	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$27.85		
Department 139 Juv Pro Total:			\$27.85		
Department 070 Bus Svc					
A1 TRUCK WASH		36969		\$340.00	610255
	September FR Bus Washes		\$117.00	20.1.070.4.021 - 8041	
	September FR Bus Washes		\$223.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$340.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
APOLLO MECHANICAL CONTRACTORS		930005891		\$493.00	610269
	HVAC Quarterly PM - FR		\$246.50	20.1.070.4.023 - 8517	
	HVAC Quarterly PM - Para		\$246.50	20.1.070.4.033 - 8517	
	Invoice Total for	20.1.070.4.033	\$493.00		
CITY OF COEUR D'ALENE		09/29/2023 RTC		\$71.12	610287
	RTC September 2023 Water/Sewer - FR		\$35.56	20.1.070.4.023 - 8206	
	RTC September 2023 Water/Sewer - Para		\$35.56	20.1.070.4.033 - 8206	
	Invoice Total for	20.1.070.4.033	\$71.12		
CITY OF COEUR D'ALENE		9/29/2023 RTC		\$697.07	610287
	RTC September 2023 Irrigation - FR		\$348.54	20.1.070.4.023 - 8206	
	RTC September 2023 Irrigation - Para		\$348.53	20.1.070.4.033 - 8206	
	Invoice Total for	20.1.070.4.033	\$697.07		
CITY OF COEUR D'ALENE		9/29/23 RTC		\$44.00	610287
	RTC September 2023 Garbage - FR		\$22.00	20.1.070.4.023 - 8206	
	RTC September 2023 Garbage - Para		\$22.00	20.1.070.4.033 - 8206	
	Invoice Total for	20.1.070.4.033	\$44.00		
CLEARWATER SPRINGS INC		September 2023		\$114.83	610289
	RTC Water September 2023 - FR		\$38.28	20.1.070.4.023 - 8099	
	RTC Water September 2023 - Para		\$38.28	20.1.070.4.033 - 8099	
	Invoice Total for	20.1.070.4.033	\$76.56		
COLEMAN OIL		CP-0036060		\$3,940.30	610290
	September 2023 Para Fuel - Para		\$3,940.30	20.1.070.4.033 - 8040	
	Invoice Total for	20.1.070.4.033	\$3,940.30		
COLEMAN OIL		CP-0036063		\$8,574.06	610290
	September 2023 FR Fuel		\$8,574.06	20.1.070.4.023 - 8040	
	Invoice Total for	20.1.070.4.023	\$8,574.06		
COLEMAN OIL		CP-0036064		\$113.53	610290
	RTC Fleet Fuel - September 2023 - FR		\$56.77	20.1.070.4.023 - 8040	
	RTC Fleet Fuel - September 2023 - Para		\$56.76	20.1.070.4.033 - 8040	
	Invoice Total for	20.1.070.4.033	\$113.53		
GENUINE PARTS COMPANY		3688-257746		\$1,816.99	610428
	PM Tools - FR		\$908.50	20.1.070.4.031 - 8054	
	PM Tools - Para		\$908.49	20.1.070.4.031 - 8054	
	Invoice Total for	20.1.070.4.031	\$1,816.99		
H & H BUSINESS SYSTEMS INC		AR298950		\$30.60	610318
	MFP Sept 2023 - FR		\$10.20	20.1.070.4.023 - 8503	
	MFP Sept 2023 - Para		\$10.20	20.1.070.4.033 - 8503	
	Invoice Total for	20.1.070.4.033	\$20.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.		49046		\$1,032.82	610343
	#59 B Service, Front Brakes		\$1,032.82	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$1,032.82		
MANAGEMENT CONCEPTS, INC.		MCIN-000197790		\$1,029.00	610441
	Fed Grant Cost Principles - C. Ingle		\$823.00	20.1.070.4.023 - 8308	
		Invoice Total for 20.1.070.4.023	\$823.00		
MOTION AUTO SUPPLY		7-063662		\$129.99	610443
	#610 Heater Hose - Para		\$64.99	20.1.070.4.031 - 8041	
	#610 Heater Hose - FR		\$65.00	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$129.99		
MOTION AUTO SUPPLY		7-45319		\$105.05	610443
	PM Parts / Supplies - Para		\$75.09	20.1.070.4.031 - 8041	
	PM Parts / Supplies - FR		\$29.96	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$105.05		
MV PUBLIC TRANSPORTATION, INC.		125634		\$39,140.83	610357
	September Para Ops		\$39,140.83	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$39,140.83		
NORTHWEST BUS SALES, INC.		53616		\$132,174.00	610363
	Bus #53 - C2376KC		\$114,337.00	20.1.070.4.039 - 9010	
	Bus #53 - C2379KC		\$17,837.00	20.1.070.4.039 - 9010	
		Invoice Total for 20.1.070.4.039	\$132,174.00		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-039865		\$1,672.85	610370
	September 2023 ITS - Para		\$707.85	20.1.070.4.032 - 8034	
	September 2023 WIFI - Para		\$965.00	20.1.070.4.032 - 8207	
		Invoice Total for 20.1.070.4.032	\$1,672.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-039867		\$1,101.45	610370
	September ITS - FR		\$1,101.45	20.1.070.4.032 - 8034	
		Invoice Total for 20.1.070.4.032	\$1,101.45		
VERIZON WIRELESS		9944898819		\$173.26	610404
	September Phone/Jetpack - FR		\$57.75	20.1.070.4.023 - 8207	
	September Phone/Jetpack - Para		\$57.75	20.1.070.4.033 - 8207	
		Invoice Total for 20.1.070.4.033	\$115.50		
Department 070 Bus Svc Total:			\$192,482.52		
Department 110 ARPA County Funding					
APOLLO MECHANICAL CONTRACTORS		23090679		\$62,225.00	610269
	ARPA JDC HVAC Construction		\$62,225.00	21.1.110.4.195 - 9011	
		Invoice Total for 21.1.110.4.195	\$62,225.00		
Department 110 ARPA County Funding Total:			\$62,225.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AIRPORT LIGHTING COMPANY		54142		\$1,010.80	610265
	PROJECT - LIGHTBULBS FOR AIRFIELD		\$1,010.80	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$1,010.80	
A-L COMPRESSED GASES INC		0003023598		\$17.58	610254
	WELDING-NITROGEN CYLINDER		\$17.58	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$17.58	
CINTAS CORPORATION #606		4169148519		\$74.41	610286
	MATS/COVERALLS/UNIFORMS		\$74.41	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$74.41	
CLEARWATER SPRINGS INC		828929		\$73.90	610289
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$73.90	
CONSOLIDATED SUPPLY CO		S011583630.001		\$10.22	610292
	FIELD MNTC SUPPLIES - TWY B3 - JOINT SEALANT		\$10.22	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$10.22	
CONSOLIDATED SUPPLY CO		S011584106.001		\$102.24	610292
	FIELD MNTC SUPPLIES - TWY B3 - JOINT SEALANT		\$102.24	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$102.24	
FASTENAL COMPANY		IDCOE187618		\$105.00	610303
	AIRFIELD LIGHTING SUPPLIES - BOLTS FOR INSTALL		\$105.00	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$105.00	
FEDERAL SIGNAL CORPORATION - SSG		8423475		\$527.35	610305
	TRUCK 21 - HOOK KIT		\$527.35	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$527.35	
H & H BUSINESS SYSTEMS INC		AR298971		\$48.84	610318
	COPIER MONTHLY MAINT-SEP23		\$48.84	30.1.101.2 - 8503	
			Invoice Total for 30.1.101.2	\$48.84	
HAYDEN ACE HARDWARE		1148965		\$2.07	610323
	ARFF TRUCK - FERRUL/STOPS		\$2.07	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$2.07	
INTERMAX NETWORKS		291531		\$79.00	610436
	BUSINESS WIRELESS - OCT23		\$79.00	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$79.00	
KAMAN FLUID POWER		N39747-001		\$58.81	610339
	MAINTENANCE - 644K LOADER (HOSES/COUPLINGS)		\$58.81	30.1.101.3.102 - 8503	
			Invoice Total for 30.1.101.3.102	\$58.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
L.N. CURTIS & SONS	dba CURTIS BLUE LINE	INV751754		\$595.70	610344
	ARFF GEAR - BOOTS		\$595.70	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$595.70		
LUCAS STONE		ARFF 2023		\$794.59	610351
	PER DIEM - L STONE 40 HR ARFF CERT 2023		\$416.00	30.1.101.2 - 8301	
	MILEAGE - L STONE 40 HR ARFF CERT 2023		\$378.59	30.1.101.2 - 8305	
		Invoice Total for 30.1.101.2	\$794.59		
VIRTOWER, LLC		2256		\$500.00	610459
	AIRPORT OPS SOFTWARE - OCT23		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
WASTE MANAGEMENT OF IDAHO		1691728-1826-5		\$279.14	610409
	GARBAGE - SEPT2023		\$279.14	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$279.14		
ZIGGY'S BUILDING SUPPLY		555417		\$20.56	610417
	REPAIR - SHOP DRAIN		\$20.56	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$20.56		
ZIGGY'S BUILDING SUPPLY		556385		\$32.80	610417
	SHOP - AIR COMPRESSOR ROOM REPAIR		\$32.80	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$32.80		
ZIGGY'S BUILDING SUPPLY		557164		\$15.99	610417
	SHOP - AIR COMPRESSOR ROOM REPAIR		\$15.99	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$15.99		
Department 101 Airport Total:			\$4,349.00		
Department 101 Airport			(Continued...)		
HAYDEN AREA REGIONAL SEWER BOARD		2023-2024 41		\$3,657.86	610431
	SEWER OCT23		\$3,657.86	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,657.86		
Department 101 Airport Total:			\$3,657.86		
Department 002 Dept (NWC)					
A NU-LOOK CLEANING & RESTORATION, INC		1057		\$675.19	610253
	CARPET AND TRUCK SEAT CLEANING SERVICES		\$300.00	32.1.002.3 - 8517	
		Invoice Total for 32.1.002.3	\$300.00		
ADAM, CHRIS		2023-00006114		\$202.13	610261
	NOXIOUS WEED MEETING EXPENSE REIMBURSEMENT		\$202.13	32.1.002.3 - 8240	
		Invoice Total for 32.1.002.3	\$202.13		
H & H BUSINESS SYSTEMS INC		AR298897		\$46.17	610318
	COPIER MAINTENANCE AGREEMENT		\$23.08	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$23.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
ID ASSOC. OF NOXIOUS WEED CONTROL SUPERINTENDENTS		IANWCS24-28		\$150.00	610434
	IANWCS ANNUAL DUES		\$150.00	32.1.002.3 - 8308	
		Invoice Total for 32.1.002.3	\$150.00		
TRAILER BOSS SPOKANE		251264		\$2,000.00	610457
	DEPOSIT FOR T5X TILT TRAILER		\$2,000.00	32.1.002.3 - 9011	
		Invoice Total for 32.1.002.3	\$2,000.00		
Department 002 Dept (NWC) Total:		\$2,675.21			
Department 004 Tax Supprt					
KCDA PURCHASING COOPERATIVE		2023-00006139		\$332.94	610341
	RMO/HISTORIC PRESERVATION - PRINT JOB		\$11.40	34.1.004.3 - 8801	
		Invoice Total for 34.1.004.3	\$11.40		
MUSEUM OF NORTH IDAHO		OCT-DEC 2023		\$5,000.00	610444
	1ST QTR DISTRIBUTION		\$5,000.00	34.1.004.3 - 8299	
		Invoice Total for 34.1.004.3	\$5,000.00		
Department 004 Tax Supprt Total:		\$5,011.40			
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC		0003023681		\$34.86	610254
	WELDING GASSES		\$34.86	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$34.86		
AMERICAN ON SITE SERVICES		529780		\$37.48	610268
	UNIT RENTAL-MCGUIRE JUNCTION		\$37.48	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$37.48		
AMERICAN ON SITE SERVICES		529782		\$37.48	610268
	UNIT RENTAL-MCGUIRE PARK		\$37.48	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$37.48		
AMERICAN ON SITE SERVICES		529797		\$37.48	610268
	UNIT RENTAL-BAYVIEW PARK		\$37.48	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$37.48		
AMERICAN ON SITE SERVICES		530670		\$37.48	610268
	UNIT RENTAL-GREENSFERRY PARK		\$37.48	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$37.48		
AVISTA		2023-00006122		\$95.86	610274
	ELECTRIC AT STATELINE BRIDGE-CENTENNIAL TRAIL		\$95.86	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$95.86		
GENUINE PARTS COMPANY		4094-402005		\$69.04	610314
	SLIP TANK FILTERS		\$69.04	35.1.002.3.153 - 8042	
		Invoice Total for 35.1.002.3.153	\$69.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR298897		\$46.17	610318
	COPIER MAINTENANCE AGREEMENT		\$23.09	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$23.09		
KOOTENAI ELECTRIC COOPERATIVE		2023-00006123		\$52.22	610342
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTHERN STATES SECURITY INC		2309007		\$330.00	610362
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
TARYN HECKER MEDIA		1185		\$760.00	610396
	MARKETING SERVICES		\$760.00	35.1.002.3 - 8101	
		Invoice Total for 35.1.002.3	\$760.00		
Department 002 Dept (Parks) Total:			\$1,424.99		
Department 167 State Mgmt					
COLEMAN OIL		INV-138339		\$2,095.77	610290
	FUEL		\$2,095.77	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$2,095.77		
PETERSON EQUIPMENT CO. INC.		90567		\$1,016.16	610450
	ICE SPIKE & HYDRAULIC FILTER		\$1,016.16	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$1,016.16		
Department 167 State Mgmt Total:			\$3,111.93		
Department 155 WW					
A NU-LOOK CLEANING & RESTORATION, INC		1057		\$675.19	610253
	CARPET AND TRUCK SEAT CLEANING SERVICES		\$100.00	37.1.155.3 - 8041	
	CARPET AND TRUCK SEAT CLEANING SERVICES		\$275.19	37.1.155.3 - 8517	
		Invoice Total for 37.1.155.3	\$375.19		
ACE HARDWARE		29599/3		\$47.60	610259
	LOWER TWIN DOCK REPAIR		\$47.60	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$47.60		
AMERICAN ON SITE SERVICES		529781		\$37.48	610268
	UNIT RENTAL-GREENSFERRY LAUNCH		\$37.48	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$37.48		
AMERICAN ON SITE SERVICES		530442		\$59.63	610268
	UNIT RENTAL-NEACHEN BAY		\$59.63	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$59.63		
AMERICAN ON SITE SERVICES		530443		\$59.63	610268
	UNIT RENTAL-TURNER POINT		\$59.63	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$59.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMERICAN ON SITE SERVICES		530458		\$37.48	610268
	UNIT RENTAL-LOWER TWIN		\$37.48		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$37.48		
COLEMAN OIL		CP-0033570		\$773.82	610290
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$773.82		37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$773.82		
GENUINE PARTS COMPANY		4094-401870		\$31.00	610314
	SPARK PLUGS		\$31.00		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$31.00		
HAUSER LAKE WATER ASSOC		2023-00006109		\$46.00	610322
	WATER AT HAUSER PARK		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
KOOTENAI ELECTRIC COOPERATIVE		2023-00006124		\$64.70	610342
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$64.70		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$64.70		
NORTHERN STATES SECURITY INC		2309007		\$330.00	610362
	SECURITY SERVICES AT FERNAN		\$90.00		37.1.155.3 - 8112
		Invoice Total for 37.1.155.3	\$90.00		
Department 155 WW Total:			\$1,622.53		
Department 170 Aquifer Prot Dist					
ALTA SCIENCE & ENGINEERING INC		A4691		\$11,805.40	610266
	KC - Geographical ID of SARA through 9/30/23		\$11,805.40		49.1.170.1 - 8101
		Invoice Total for 49.1.170.1	\$11,805.40		
BUREAU OF RECLAMATION		91086652		\$3,400.00	610421
	FY24 Agrimet O&M		\$3,400.00		49.1.170.1 - 8101
		Invoice Total for 49.1.170.1	\$3,400.00		
Department 170 Aquifer Prot Dist Total:			\$15,205.40		
Department 101 Airport					
POE ASPHALT PAVING INC		PAY APPLIC 1		\$368,348.25	610373
	REHAB RWY 6/24 & CONSTRUCT TWY B3 AIP 058 08/07-08/31/23		\$368,348.25		50.1.101.4.834 - 9930
		Invoice Total for 50.1.101.4.834	\$368,348.25		
TML CONSTRUCTION INC		PAY APPLIC 9		\$305,390.33	610398
	SRE PEMB BLDG AIP 056 THRU 09/30/23		\$150,443.54		50.1.101.4.831 - 9930
	SRE PEMB BLDG AIP 057 THRU 09/30/23		\$87,875.00		50.1.101.4.832 - 9930
	SRE PEMB BLDG ITD GRANT THRU 09/30/23		\$915.33		50.1.101.4.833 - 9930
	SRE PEMB BLDG AIP 060 THRU 09/30/23		\$66,156.46		50.1.101.4.836 - 9930
		Invoice Total for 50.1.101.4.836	\$305,390.33		
Department 101 Airport Total:			\$673,738.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006127		\$483.35	610366
	SW PRINT JOB		\$86.95	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$86.95		
SCALES NW LLC		23585		\$657.02	610382
	CARDS FOR KIOSK		\$411.76	60.1.002.2 - 8001	
	PAPER FOR KIOSK		\$245.26	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$657.02		
Department 002 Dept (SW) Total:			\$743.97		
Department 182 Ramsey Trnsfr Stn					
GENUINE PARTS COMPANY		3363-378544		\$1,299.03	610313
	FLOOR DRY		\$1,299.03	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$1,299.03		
GENUINE PARTS COMPANY		379234		(\$73.53)	610313
	CREDIT FOR TAX		(\$73.53)	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	(\$73.53)		
LIBERTY TIRE SERVICES LLC		2581080		\$1,363.50	610348
	TIRE DISPOSAL		\$1,363.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,363.50		
NRC ENVIRONMENTAL SERVICES, INC.		969474		\$29,932.29	610365
	RTS HAULING CONTRACT		\$14,436.20	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$14,436.20		
NRC ENVIRONMENTAL SERVICES, INC.		972453		\$24,831.51	610365
	RTS HAULING CONTRACT		\$13,039.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,039.65		
VEOLIA ENVIRONMENTAL		INV-174362		\$9,517.94	610402
	HAZMAT HAULED FROM RTS		\$9,517.94	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$9,517.94		
VEOLIA ENVIRONMENTAL		INV-232826		\$7,166.21	610402
	HAZMAT HAULED FROM RTS		\$7,166.21	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$7,166.21		
WESTERN TRAILERS		184998L		\$322.12	610413
	LEAF SPRING, U-BOLTS		\$322.12	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$322.12		
WILKENS INDUSTRIES INC		33335		\$111,650.00	610414
	NEW TRANSFER TRAILER #176		\$111,650.00	60.1.182.3 - 9011	
		Invoice Total for 60.1.182.3	\$111,650.00		
Department 182 Ramsey Trnsfr Stn Total:			\$158,721.12		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		347326/1		\$26.55	610258
	PAINT BRUSHES & ROLLERS		\$26.55	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$26.55		
ADVANCED COMPRESSOR & HOSE INC		93349		\$101.05	610263
	HI-TEMP HYD HOSE		\$101.05	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$101.05		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1074217		\$135.37	610283
	MOWER BLADES		\$135.37	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$135.37		
COLEMAN OIL		INV-137199		\$1,605.89	610291
	PTS FUEL		\$1,605.89	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,605.89		
COLEMAN OIL		INV-137337		\$368.57	610291
	PTS FUEL		\$368.57	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$368.57		
FRANSSEN'S ELECTRIC LLC		3831		\$6,190.08	610311
	MOVING LIGHT POLE IN STAGING AREA		\$6,190.08	60.1.183.5.940 - 9025	
		Invoice Total for 60.1.183.5.940	\$6,190.08		
GENUINE PARTS COMPANY		3688-254716		\$538.10	610314
	HYD OIL		\$183.33	60.1.183.3 - 8040	
	FILTERS, LIGHTS, CHAIN ROLLER		\$354.77	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$538.10		
LIBERTY TIRE SERVICES LLC		2581081		\$3,591.00	610348
	TIRE DISPOSAL		\$3,591.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,591.00		
NRC ENVIRONMENTAL SERVICES, INC.		969474		\$29,932.29	610365
	PTS HAULING CONTRACT		\$15,496.09	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$15,496.09		
NRC ENVIRONMENTAL SERVICES, INC.		972453		\$24,831.51	610365
	PTS HAULING CONTRACT		\$11,791.86	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$11,791.86		
SAFETY-KLEEN SYSTEMS, INC.		92759080		\$758.28	610378
	OIL WATER		\$758.28	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$758.28		
SWS EQUIPMENT, INC.		0160418-IN		\$279.05	610395
	REPLACEMENT TARP #432		\$279.05	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$279.05		

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...)			
WESTERN STATES EQUIPMENT		IN002533487		\$325.25	610412
	FILTERS #367		\$325.25	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$325.25		
Department 183 Prairie Trnsfr Stn Total:		\$41,207.14			
Department 187 Rural Sys					
AVISTA		09/20/2023		\$57.36	610273
	WORLEY ELECTRIC		\$57.36	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$57.36		
J-U-B ENGINEERS		0165827		\$209.90	610336
	ATHOL PAVING PROJ ENGINEERING		\$209.90	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$209.90		
Department 187 Rural Sys Total:		\$267.26			
Department 190 Fighting Creek					
ACE HARDWARE		263323/2		\$18.10	610258
	BATTERY & BOLTS		\$18.10	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$18.10		
ADVANCED COMPRESSOR & HOSE INC		93345		\$76.32	610263
	HYD HOSE & FITTINGS		\$76.32	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$76.32		
BURRCO, LLC - SCOTT P. BURR		2187		\$4,095.41	610279
	RADIATOR AND FAN REPLACEMENT		\$4,095.41	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$4,095.41		
BURRCO, LLC - SCOTT P. BURR		2188		\$477.52	610279
	AIR CONDITIONER TROUBLESHOOTING ALJON		\$477.52	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$477.52		
CDA SERVICE STATION EQUIP. INC		0096865		\$2,287.45	610282
	OVERFILL ALARM REPAIR		\$2,287.45	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$2,287.45		
COLEMAN OIL		INV-135561		\$8,514.20	610291
	FC FUEL		\$8,514.20	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$8,514.20		
COLEMAN OIL		INV-137203		\$875.80	610291
	DEF		\$875.80	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$875.80		
PACIFIC STEEL		8497226		\$1,243.62	610368
	METAL TUBING		\$1,243.62	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$1,243.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
PARAMETRIX INC		48475		\$3,883.31	610369
	LF ENGINEERING SERVICES		\$3,883.31		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$3,883.31		
WESTERN STATES EQUIPMENT		IN002532502		\$55.94	610412
	RESISTOR FOR A/C IN D8		\$55.94		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$55.94		
Department 190 Fighting Creek Total:			\$21,527.67		
Elected Official 1 BOCC Total:			\$2,034,912.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		INV023776		\$150.00	610327
	FY23 IACRC MEMBERSHIP DUES - J. LOCKE		\$150.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$150.00		
IDAHO ASSOCIATION OF COUNTIES		INV024457		\$165.00	610328
	IACRC MEMBERSHIP REG. FOR CONF. - J. LOCKE		\$165.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$165.00		
LOCKE, JENNIFER		08/17/2023		\$525.00	610349
	REIMBURSE LODGING - IACRC CONF.		\$525.00	10.2.001.0 - 8303	
		Invoice Total for 10.2.001.0	\$525.00		
Department 001 Elected Offcl (GF) Total:			\$840.00		
Department 201 AUD					
BLOMGREN, GRACE		09/27/2023		\$49.13	610278
	MILEAGE REIMBURSEMENT - TO/FROM AIRPORT		\$49.13	10.2.201.0 - 8305	
		Invoice Total for 10.2.201.0	\$49.13		
WATER SOLUTIONS INC		40581		\$50.00	610410
	AUDITOR WATER COOER		\$25.00	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$74.13		
Department 205 EL					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006127		\$483.35	610366
	ELEC PRINT JOB		\$86.95	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$86.95		
TENEX SOFTWARE SOLUTIONS, INC.		2054		\$22,500.00	610456
	Support and Maintenance Oct23-Sept24		\$22,500.00	10.2.205.3 - 8516	
		Invoice Total for 10.2.205.3	\$22,500.00		
Department 205 EL Total:			\$22,586.95		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR298851		\$2.20	610318
	SEPTEMBER 2023 COPIER MAINTENANCE		\$2.20	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$2.20		
H & H BUSINESS SYSTEMS INC		AR298852		\$31.47	610318
	SEPTEMBER 2023 COPIER MAINTENANCE		\$31.47	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$31.47		
IDAHO STATE POLICE		S23129696		\$33.25	610333
	BACKGROUND CHECK - K. OMYER		\$33.25	10.2.209.3 - 8199	
		Invoice Total for 10.2.209.3	\$33.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 209 REC		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	REC PRINT JOB	2023-00006127		\$483.35	610366
			\$88.76	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$88.76		
WATER SOLUTIONS INC	RECORDER WATER COOLER	40581		\$50.00	610410
			\$25.00	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$180.68		
Elected Official 2 Clerk Total:			\$23,681.76		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 3 Treasurer			
Department 001 Elected Offcl (GF)			
CRYSTAL SPRINGS WATER CO	23148668 092823	\$3.99	610293
KC TR WATER REFILL		\$3.99	10.3.001.0 - 8099
	Invoice Total for 10.3.001.0	\$3.99	
MATHESON, STEVE	10/3/2023	\$488.93	610353
FY23 S MATHESON IAC REIMBURSEMENT		\$167.00	10.3.001.0 - 8301
FY23 S MATHESON IAC REIMBURSEMENT		\$207.91	10.3.001.0 - 8302
FY23 S MATHESON IAC REIMBURSEMENT		\$53.32	10.3.001.0 - 8305
FY23 S MATHESON IAC REIMBURSEMENT		\$60.70	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	\$488.93	
MATHESON, STEVE	10/3/2023 2	\$476.31	610353
FY23 S MATHESON AMPLIFY REIMBURSEMENT		\$204.50	10.3.001.0 - 8301
FY23 S MATHESON AMPLIFY REIMBURSEMENT		\$437.96	10.3.001.0 - 8302
FY23 S MATHESON AMPLIFY REIMBURSEMENT		(\$303.37)	10.3.001.0 - 8303
FY23 S MATHESON AMPLIFY REIMBURSEMENT		\$53.32	10.3.001.0 - 8305
FY23 S MATHESON AMPLIFY REIMBURSEMENT		\$83.90	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	\$476.31	
REALAUCTION.COM LLC	0923 Kootenai ID	\$200.00	610376
KC TR TAX DEED 2023 ON LINE AUCTION		\$200.00	10.3.001.0 - 8199
	Invoice Total for 10.3.001.0	\$200.00	
SMITH, JILL	10/3/2023 3	\$308.32	610384
FY23 J SMITH IAC REIMBURSEMENT		\$223.00	10.3.001.0 - 8301
FY23 J SMITH IAC REIMBURSEMENT		\$53.32	10.3.001.0 - 8305
FY23 J SMITH IAC REIMBURSEMENT		\$32.00	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	\$308.32	
SMITH, JILL	10/3/2023 4	\$205.27	610384
FY23 J SMITH AMPLIFY REIMBURSEMENT		\$204.50	10.3.001.0 - 8301
FY23 J SMITH AMPLIFY REIMBURSEMENT		(\$84.55)	10.3.001.0 - 8302
FY23 J SMITH AMPLIFY REIMBURSEMENT		\$53.32	10.3.001.0 - 8305
FY23 J SMITH AMPLIFY REIMBURSEMENT		\$32.00	10.3.001.0 - 8306
	Invoice Total for 10.3.001.0	\$205.27	
VERIZON WIRELESS	9944876821	\$1,095.51	610404
TELEPHONE		\$41.61	10.3.001.0 - 8207
	Invoice Total for 10.3.001.0	\$41.61	
Department 001 Elected Offcl (GF) Total:		\$1,724.43	
Elected Official 3 Treasurer Total:		\$1,724.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		10449911		\$144.08	610257
	RECORDS STORAGE-SILI		\$144.08		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$144.08		
BEN CROTINGER		10032023-ASSR BC		\$1,238.52	610277
	TRAVEL - AMPLIFY 2023 NASHVILLE 9-17 TO 9-20-23		\$204.50		10.4.001.2 - 8301
	TRAVEL - AMPLIFY 2023 NASHVILLE 9-17 TO 9-20-23		\$905.52		10.4.001.2 - 8303
	TRAVEL - AMPLIFY 2023 NASHVILLE 9-17 TO 9-20-23		\$53.71		10.4.001.2 - 8305
	TRAVEL - AMPLIFY 2023 NASHVILLE 9-17 TO 9-20-23		\$74.79		10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$1,238.52		
BEN CROTINGER		10032023-ASSR CD		\$846.05	610277
	TRAVEL - IAC ANNUAL CONFERNCE 9-25 TO 9-27-23		\$224.00		10.4.001.2 - 8301
	TRAVEL - IAC ANNUAL CONFERNCE 9-25 TO 9-27-23		\$547.91		10.4.001.2 - 8302
	TRAVEL - IAC ANNUAL CONFERNCE 9-25 TO 9-27-23		\$25.63		10.4.001.2 - 8305
	TRAVEL - IAC ANNUAL CONFERNCE 9-25 TO 9-27-23		\$48.51		10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$846.05		
UNITED DATA SECURITY INC		133279		\$14.95	610399
	SHREDDING SERVICES 133279		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
VERIZON WIRELESS		9944876821		\$1,095.51	610404
	TELEPHONE		\$124.83		10.4.001.2 - 8207
	TELEPHONE		\$41.61		10.4.001.3.409 - 8207
		Invoice Total for 10.4.001.3.409	\$166.44		
Department 001 Elected Offcl (GF) Total:			\$2,410.04		
Department 417 DMV-PF					
AVISTA		10/2/23 PFDMMV		\$370.04	610273
	UTILITIES		\$370.04		10.4.417.3 - 8205
		Invoice Total for 10.4.417.3	\$370.04		
CITY OF POST FALLS		10/2/23 PFDMMV		\$546.13	610288
	UTILITIES		\$546.13		10.4.417.3 - 8206
			\$0.00		10.4.417.3 - 8206
		Invoice Total for 10.4.417.3	\$546.13		
Department 417 DMV-PF Total:			\$916.17		
Department 421 Appraisal					
FARRIS, JASON		10032023-ASSR JF		\$21.00	610302
	REIMBURSEMENT FOR CUTSOMIZE HIGH VISIBILITY SAFETY VEST		\$21.00		46.4.421.3 - 8018
		Invoice Total for 46.4.421.3	\$21.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal			(Continued...)		
GOSSELIN, DEANNA		10032023-ASSR DG		\$84.78	610317
	FIRE EXT FOR NEW FLEET CARS		\$84.78	46.4.421.3 - 8018	
		Invoice Total for 46.4.421.3	\$84.78		
HIGHLAND APPRAISAL INC		1		\$43,700.00	610325
	TRAINING - MEETINGS - APPRAISALS		\$43,700.00	46.4.421.3 - 8101	
		Invoice Total for 46.4.421.3	\$43,700.00		
MOTION AUTO SUPPLY		7-057711		\$134.78	610356
	B6 DISC BRAKE PAD & BRAKE ROTOR		\$134.78	46.4.421.3 - 8502	
		Invoice Total for 46.4.421.3	\$134.78		
SAVAGE, DYSON		10032024-ASSR DS		\$258.21	610381
	TRAVEL - AMPLIFY 2023 NASHVILLE 9-17 TO 9-20-23		\$53.71	46.4.421.3 - 8305	
		Invoice Total for 46.4.421.3	\$53.71		
VERIZON WIRELESS		9944876821		\$1,095.51	610404
	TELEPHONE		\$887.46	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$887.46		
Department 421 Appraisal Total:			\$44,881.73		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR298965		\$23.56	610318
	METER READING		\$23.56	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$23.56		
KCDA PURCHASING COOPERATIVE		2023-00006139		\$332.94	610341
	ASR / LAND RECORDS		\$35.56	46.4.425.3 - 8801	
		Invoice Total for 46.4.425.3	\$35.56		
SAVAGE, DYSON		10032024-ASSR DS		\$258.21	610381
	TRAVEL - AMPLIFY 2023 NASHVILLE 9-17 TO 9-20-23		\$204.50	46.4.425.3 - 8301	
		Invoice Total for 46.4.425.3	\$204.50		
Department 425 Land Records Total:			\$263.62		
Elected Official 4 Assessor Total:			\$48,471.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner				Organization Set - Account	
Department 001 Elected Offcl (GF)					
ACEBEDO, LYNETTE		10032023		\$52.40	610260
	milage		\$52.40	10.5.001.3 - 8305	
			Invoice Total for 10.5.001.3	\$52.40	
ARROWHEAD SCIENTIFIC INC		163054		\$188.25	610270
	MEDICAL SUPPLIES		\$188.25	10.5.001.3 - 8071	
			Invoice Total for 10.5.001.3	\$188.25	
ARTHUR WATANABE, M.D.		8302023		\$300.00	610271
	RADIOLOGY READ		\$300.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$300.00	
BELL TOWER FUNERAL HOME		3128		\$2,500.00	610276
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$2,500.00	
BELL TOWER FUNERAL HOME		3177		\$2,500.00	610276
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		#19700 10/14/23		\$64.00	610287
	UTILITIES>PC BLDG /CORONER 9/1-9/29/2023		\$12.80	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$12.80	
CULLIGAN		0016295		\$15.90	610294
	WATER		\$15.90	10.5.001.3 - 8099	
			Invoice Total for 10.5.001.3	\$15.90	
DEVRIES BUSINESS RECORDS MGMT INC.		0171189		\$68.00	610296
	SHREDDING		\$68.00	10.5.001.3 - 8214	
			Invoice Total for 10.5.001.3	\$68.00	
EMBROIDERED CORPORATE IMAGE INC		44456b		\$363.72	610299
	UNIFORMS		\$363.72	10.5.001.3 - 8010	
			Invoice Total for 10.5.001.3	\$363.72	
ENVIRONMENT CONTROL		16440-445		\$270.00	610300
	JANITORIAL		\$270.00	10.5.001.3 - 8215	
			Invoice Total for 10.5.001.3	\$270.00	
FUNERAL TRANSPORT SERVICES LLC		2308		\$405.00	610312
	FUNERAL TRANSPORT		\$405.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$405.00	
H & H BUSINESS SYSTEMS INC		AR294554		\$19.46	610318
	PRINTNG SUPPLIES		\$19.46	10.5.001.3 - 8003	
			Invoice Total for 10.5.001.3	\$19.46	
NMS LABS		1204984		\$955.00	610360
	LABS		\$955.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$955.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
SPOKANE COUNTY MEDICAL EXAMINER	3RD QUARTER2023			\$36,800.00	610385
	Information restricted due to HIPAA		\$36,800.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$36,800.00		
SPOKANE COUNTY MEDICAL EXAMINER	LABFEE3RDQUARTER			\$752.00	610385
	Information restricted due to HIPAA		\$752.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$752.00		
VERIZON WIRELESS	9942514858			\$83.06	610404
	PHONE		\$83.06	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$83.06		
Department 001 Elected Offcl (GF) Total:		\$45,285.59			
Elected Official 5 Coroner Total:		\$45,285.59			

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		#4168823876		\$278.72	610285
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$97.94	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$18.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$130.19		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HE4294		\$61.11	610297
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$0.61	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.61		
HI-LINE INC		#11071728		\$55.30	610324
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$0.55	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.55		
Department 049 Auto Shop Total:			\$131.35		
Department 114 OEM					
KCDA PURCHASING COOPERATIVE		2023-00006139		\$332.94	610341
	OEM PRINT JOB		\$34.20	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$34.20		
VERIZON		#9944943455		\$4,972.12	610403
	OEM		\$41.56	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.56		
Department 114 OEM Total:			\$75.76		
Department 120 911					
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/ 911/REGULAR-120		\$95.17	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$95.17		
H & H BUSINESS SYSTEMS INC		AR298870		\$46.87	610318
	RICOH METER COUNT		\$46.87	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$46.87		
H & H BUSINESS SYSTEMS INC		AR298871		\$7.09	610318
	RICOH METER COUNT		\$7.09	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$7.09		
Department 120 911 Total:			\$149.13		
Department 124 911 - Enhncd Sys					
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/911E/ENHANCED-124		\$491.56	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$491.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
INSIGHT PUBLIC SECTOR, INC.		1101094502		\$12,005.64	610335
	911 UPS RPLC APC PRO SERVICES		\$12,005.64	10.6.124.4.627 - 9025	
		Invoice Total for 10.6.124.4.627	\$12,005.64		
INSIGHT PUBLIC SECTOR, INC.		1101094802		\$30,186.81	610335
	911 UPS REPLACEMENT S/U INSTL & WTY		\$30,186.81	10.6.124.4.627 - 9025	
		Invoice Total for 10.6.124.4.627	\$30,186.81		
KOOTENAI ELECTRIC COOPERATIVE		8/25-9/25/23		\$242.30	610342
	MASON BUTTE MTN		\$242.30	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$242.30		
LANGUAGE LINE SERVICES INC		1110809		\$18.00	610345
	TRANSLATION SERVICES		\$18.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$18.00		
Department 124 911 - Enhncd Sys Total:			\$42,944.31		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4168823876		\$278.72	610285
	AREA RUGS/ ADMIN		\$148.53	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$148.53		
CITY OF COEUR D'ALENE		#19700 10/14/23		\$64.00	610287
	UTILITIES>PC BLDG /CORONER 9/1-9/29/2023		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/ADMIN		\$1,472.96	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$1,472.96		
DEVRIES BUSINESS RECORDS MGMT INC.		#0171396		\$280.50	610296
	RECORDS		\$16.50	15.6.001.2 - 8214	
	DETECTIVES		\$16.50	15.6.001.2 - 8214	
	MARINE & IT		\$33.00	15.6.001.2 - 8214	
	ADMIN MAIN BLDG(hallway,civil,report writing room)		\$49.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$115.50		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HE4294		\$61.11	610297
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$4.28	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$4.28		
H & H BUSINESS SYSTEMS INC		#AR298898		\$1.45	610318
	EQUIP MTNCE>PC BLDG 9/1-9/30/2023		\$0.73	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.73		
H & H BUSINESS SYSTEMS INC		#AR298899		\$122.25	610318
	EQUIP MTNCE>PC BLDG 9/1-9/30/2023		\$61.13	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$61.13		

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...)			
H & H BUSINESS SYSTEMS INC		#AR298995		\$38.97	610318
	EQUIP MTNCE>ADMIN	9/1-9/30/2023	\$38.97		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$38.97	
H & H BUSINESS SYSTEMS INC		#AR299001		\$30.66	610318
	EQUIP MTNCE>ADMIN	9/1-9/30/2023	\$30.66		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$30.66	
HALLGREN, CHERYL		#004		\$8,400.00	610320
	OTHER PROF SVC>SPILLMAN CONTRACT SAA	SEPT 2023	\$8,400.00		15.6.001.2 - 8199
		Invoice Total for	15.6.001.2	\$8,400.00	
HI-LINE INC		#11071728		\$55.30	610324
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$3.87		15.6.001.2 - 8041
		Invoice Total for	15.6.001.2	\$3.87	
LEXISNEXIS MATTHEW BENDER INC		#20230930		\$385.00	610346
	BACKGROUNDS		\$196.50		15.6.001.2 - 8199
		Invoice Total for	15.6.001.2	\$196.50	
MILLER MENDEL, INC		#4841		\$442.50	610355
	OTHER PROF SVC>DATA STORAGE OVERAGE	JULY-SEPT 2023/ADMIN	\$442.50		15.6.001.2 - 8199
		Invoice Total for	15.6.001.2	\$442.50	
MOTION AUTO SUPPLY		#7-062767		\$15.77	610356
	VEHICLE MTNCE>MP7 OIL PRES GAUGE/ADMIN		\$15.77		15.6.001.2 - 8041
		Invoice Total for	15.6.001.2	\$15.77	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#330296798001		(\$31.99)	610366
	OFFICE SUPPLIES>*CREDIT* MISC SUPPLIES	FOR ADMIN	(\$31.99)		15.6.001.2 - 8001
		Invoice Total for	15.6.001.2	(\$31.99)	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#331221464001		(\$31.99)	610366
	OFFICE SUPPLIES>*CREDIT* MISC SUPPLIES	FOR ADMIN	(\$31.99)		15.6.001.2 - 8001
		Invoice Total for	15.6.001.2	(\$31.99)	
SIRCHIE ACQUISITION COMPANY		#0610784-IN		\$19.82	610383
	OFFICE SUPPLIES>INKPAD FOR BACKGROUNDS		\$19.82		15.6.001.2 - 8001
		Invoice Total for	15.6.001.2	\$19.82	
SUPER 1 FOODS - HAYDEN		#05-3466320		\$6.54	610394
	EMPLOYEE RECOGNITION>ICE FOR KCSO	EMPLOYEE APPRECIATION DAY/	\$6.54		15.6.001.2 - 8245
		Invoice Total for	15.6.001.2	\$6.54	
VERIZON		#9944943455		\$4,972.12	610403
	ADMIN		\$4,805.88		15.6.001.2 - 8207
		Invoice Total for	15.6.001.2	\$4,805.88	
WCP SOLUTIONS		2023-00006128		\$694.64	610411
	KCSO - PRINT JOB		\$20.94		15.6.001.2 - 8801
		Invoice Total for	15.6.001.2	\$20.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF) Total:			\$15,746.19		
Department 603 Civil					
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/CIVIL		\$1,584.57	15.6.603.3 - 8040	
			Invoice Total for 15.6.603.3	\$1,584.57	
DIRECT AUTOMOTIVE DISTRIBUTING		#01HE4294		\$61.11	610297
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$2.44	15.6.603.3 - 8041	
			Invoice Total for 15.6.603.3	\$2.44	
HI-LINE INC		#11071728		\$55.30	610324
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$2.21	15.6.603.3 - 8041	
			Invoice Total for 15.6.603.3	\$2.21	
WCP SOLUTIONS		2023-00006128		\$694.64	610411
	KCSO/CIVIL - PRINT JOB		\$118.79	15.6.603.3 - 8801	
			Invoice Total for 15.6.603.3	\$118.79	
Department 603 Civil Total:			\$1,708.02		
Department 604 Animal Cntrl					
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/ANIMAL CONTROL		\$712.91	15.6.604.3 - 8040	
			Invoice Total for 15.6.604.3	\$712.91	
DIRECT AUTOMOTIVE DISTRIBUTING		#01HE4294		\$61.11	610297
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$1.83	15.6.604.3 - 8041	
			Invoice Total for 15.6.604.3	\$1.83	
HI-LINE INC		#11071728		\$55.30	610324
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$1.66	15.6.604.3 - 8041	
			Invoice Total for 15.6.604.3	\$1.66	
Department 604 Animal Cntrl Total:			\$716.40		
Department 605 Patrol					
CDA PET MARKET		#077635		\$59.99	610280
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$59.99	15.6.605.3 - 8099	
			Invoice Total for 15.6.605.3	\$59.99	
CDA PET MARKET		#077637		\$155.98	610280
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$155.98	15.6.605.3 - 8099	
			Invoice Total for 15.6.605.3	\$155.98	
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/OHV		\$124.14	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$26,861.04	15.6.605.3 - 8040	
			Invoice Total for 15.6.605.3	\$26,985.18	

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		#16558		\$1,475.00	610295
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P97		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		
CW WRAPS & MARKETING INC		#16560		\$222.00	610295
	CAPITAL VEHICLE>HAYDEN AND TRAFFIC DECALS/PATROL		\$222.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$222.00		
CW WRAPS & MARKETING INC		#16571		\$1,475.00	610295
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P94		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		
CW WRAPS & MARKETING INC		#16572		\$1,475.00	610295
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P95		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		
CW WRAPS & MARKETING INC		#16580		\$1,475.00	610295
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P23		\$1,475.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,475.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HE4294		\$61.11	610297
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$30.56	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$30.56		
H & H BUSINESS SYSTEMS INC		#AR287931		\$116.40	610318
	EQUIP MTNCE>KCSO PATROL 6/1-6/30/2023		\$116.40	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$116.40		
H & H BUSINESS SYSTEMS INC		#AR299003		\$91.94	610318
	EQUIP MTNCE>KCSO PATROL 9/1-9/30/2023		\$91.94	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$91.94		
HI-LINE INC		#11071728		\$55.30	610324
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$27.65	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$27.65		
PROFORCE LAW ENFORCEMENT		#530408		\$4,288.84	610375
	WEAPONS>DEF 40mm LMT TAC SNGL LAUNCHER/PATROL		\$4,288.84	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$4,288.84		
Department 605 Patrol Total:			\$37,878.54		
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 10/14/23		\$64.00	610287
	UTILITIES>PC BLDG /CORONER 9/1-9/29/2023		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/DETECTIVES		\$2,473.99	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,473.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING		#01HE4294		\$61.11	610297
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$7.33	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$7.33		
FEDERAL EXPRESS		8-268-96464		\$40.91	610304
	KCSD EXPRESS MAIL SERVICE		\$40.91	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$40.91		
H & H BUSINESS SYSTEMS INC		#AR298898		\$1.45	610318
	EQUIP MTNCE>PC BLDG 9/1-9/30/2023		\$0.73	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.73		
H & H BUSINESS SYSTEMS INC		#AR298899		\$122.25	610318
	EQUIP MTNCE>PC BLDG 9/1-9/30/2023		\$61.13	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$61.13		
H & H BUSINESS SYSTEMS INC		#AR298996		\$42.36	610318
	EQUIP MTNCE>DETECTIVES 9/1-9/30/2023		\$42.36	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$42.36		
HI-LINE INC		#11071728		\$55.30	610324
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$6.64	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$6.64		
LEXISNEXIS MATTHEW BENDER INC		#20230930		\$385.00	610346
	DETECTIVES		\$179.50	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$179.50		
Department 620 Detective Total:			\$2,838.18		
Department 625 Drivers Lic					
AVISTA		25Augto26Sept23		\$266.35	610273
	Electricity/Gas		\$133.17	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$133.17		
CITY OF POST FALLS		1Aug23to1Sept23		\$142.90	610288
	Water/Sewer/Garbage		\$71.45	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$71.45		
CITY OF POST FALLS		1Aug23to1Sept23l		\$161.71	610288
	Irrigation Water		\$80.85	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$80.85		
CLEARWATER SPRINGS INC		#827204		\$10.99	610289
	WATER SERVICE CDADL 9/1/2023		\$10.99	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.99		
CLEARWATER SPRINGS INC		#828533		\$21.94	610289
	WATER SERVICE>PF DRIVERS LICENSE 9/13/2023		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
CLEARWATER SPRINGS INC		#828925		\$10.95	610289
	WATER SERVICE>CDADL 9/18/2023		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#830000		\$10.99	610289
	WATER SERVICE>PF DRIVERS LICENSE 9/27/2023		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0171396		\$280.50	610296
	PFDL		\$16.50	15.6.625.3.628 - 8214	
	CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$33.00		
H & H BUSINESS SYSTEMS INC		#AR298999		\$4.48	610318
	EQUIP MTNCE>CDADL 9/1-9/30/2023		\$4.48	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$4.48		
H & H BUSINESS SYSTEMS INC		#AR299000		\$25.37	610318
	EQUIP MTNCE>PFDL 9/1-9/30/2023		\$25.37	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$25.37		
H & H BUSINESS SYSTEMS INC		#AR299934		\$4.20	610318
	EQUIP MTNCE>CDADL 9/1-9/30/2023		\$4.20	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$4.20		
Department 625 Drivers Lic Total:			\$407.39		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR299004		\$13.50	610318
	EQUIP MTNCE>RECORDS 9/1-9/30/2023		\$13.50	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$13.50		
IDAHO STATE POLICE		AUG STMNT 2023		\$7,890.50	610332
	CONCEALED WEAPONS RENEWAL/		\$1,440.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$5,852.00	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$598.50	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$7,890.50		
Department 630 Records Total:			\$7,904.00		
Department 635 SWAT					
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/SWAT		\$129.93	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$129.93		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HE4294		\$61.11	610297
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$1.83	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
HI-LINE INC		#11071728		\$55.30	610324
	VEHICLE MTNCE MISC SUPPLIES FOR FLEET		\$1.66	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.66		
Department 635 SWAT Total:			\$133.42		
Department 640 S&R					
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/SEARCH & RESCUE		\$662.48	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$662.48		
H & H BUSINESS SYSTEMS INC		#AR298998		\$7.36	610318
	EQUIP MTNCE>KCSO SAR 9/1-9/30/2023		\$7.36	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$7.36		
Department 640 S&R Total:			\$669.84		
Department 650 Maint					
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/SOM		\$715.24	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$715.24		
GOOD CHOICE PLUMBING, LLC		#1078		\$1,960.00	610316
	BLDG MTNCE>PSB KITCHEN GREASE TRAP CLEANED/MTNCE		\$1,960.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,960.00		
LOWE'S COMPANIES INC		#81081		\$930.98	610350
	BLDG MTNCE>WATER SOFTNER FOR PSB/MTNCE		\$930.98	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$930.98		
Department 650 Maint Total:			\$3,606.22		
Department 660 Jail Ops					
AED.US / COROMED		PS-INV180643		\$445.00	610264
	ZOLL PADS		\$445.00	15.6.660.3 - 8071	
		Invoice Total for 15.6.660.3	\$445.00		
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/ JAIL EXTRADITIONS		\$307.06	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$201.79	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,633.08	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$2,141.93		
DEVRIES BUSINESS RECORDS MGMT INC.		#0171396		\$280.50	610296
	JAIL		\$132.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$132.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING		#01HE4294		\$61.11	610297
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$9.17	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$9.17		
ECOLAB FOOD SAFETY SPECIALTIES		6340853131		\$415.00	610298
	RENTAL 9/13-10/12		\$415.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$415.00		
ECOLAB FOOD SAFETY SPECIALTIES		6340853132		\$500.00	610298
	DELIVERY & PROGRAM STARTUP FEE FOR DISHWASHER		\$500.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$500.00		
HI-LINE INC		#11071728		\$55.30	610324
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$8.30	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$8.30		
IDAHO SHERIFFS ASSOC		202310RSO		\$3,620.00	610331
	3RD QUARTER RSO FEES DUE ISA		\$3,620.00	15.6.660.3 - 4991	
		Invoice Total for 15.6.660.3	\$3,620.00		
KCDA PURCHASING COOPERATIVE		2023-00006139		\$332.94	610341
	KCSO/JAIL - PRINT JOB		\$77.72	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$77.72		
LEXISNEXIS MATTHEW BENDER INC		#20230930		\$385.00	610346
	JAIL		\$9.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$9.00		
LEXISNEXIS MATTHEW BENDER INC		3094698474		\$465.00	610347
	LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$465.00		
PACE SYSTEMS, INC.		IN00053430		\$9,600.00	610449
	SCHEDULER ANNUAL SOFTWARE 10/5/23-10/4/24		\$9,600.00	15.6.660.3 - 8034	
		Invoice Total for 15.6.660.3	\$9,600.00		
POPULAR PATCH, LLC.		#1436		\$1,005.00	610374
	UNIFORMS>PATCHES FOR JAIL UNIFORMS/JAIL		\$1,005.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,005.00		
SALISH, DEBRA J		#23-51		\$20.00	610379
	ALTERATIONS>K.FORNESS ALTER CLASS A WAIST & SHIRT/JAIL		\$20.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$20.00		
SUMMIT FOOD SERVICE MANAGEMENT		20186304		\$19,556.22	610391
	9/23-9/29 JAIL MEALS		\$18,440.45	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$18,440.45		
VICTORY SUPPLY, LLC		INV87833		\$443.00	610405
	SANITARY NAPKINS		\$443.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$443.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WASHINGTON CORRECTIONAL INDUSTRIES	T098981			\$4,300.00	610408
	PROPERTY BAGS		\$4,300.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$4,300.00		
ZIPLY FIBER	202309MEDFAX			\$102.38	610419
	MED FAX		\$102.38	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$102.38		
Department 660 Jail Ops Total:		\$41,733.94			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	20186304			\$19,556.22	610391
	IW MEALS		\$1,115.77	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,115.77		
VICTORY SUPPLY, LLC	INV88000			\$490.30	610405
	SOAP		\$490.30	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$490.30		
Department 660 Jail Ops Total:		\$1,606.07			
Department 640 S&R					
SUPER 1 FOODS - ATHOL, ID	#03-1936925			\$225.87	610392
	LOCAL MEALS & MEETINGS>NASAR MAN TRACKER/VSAR		\$225.87	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$225.87		
SUPER 1 FOODS - COEUR D'ALENE	#02-1873178			\$145.20	610393
	LOCAL MEALS & MEETINGS> CDA LEADERSHIP/VSAR		\$145.20	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$145.20		
SUPER 1 FOODS - COEUR D'ALENE	#03-3105178			\$36.54	610393
	LOCAL MEALS & MEETINGS> CDA LEADERSHIP/VSAR		\$36.54	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$36.54		
SUPER 1 FOODS - COEUR D'ALENE	#03-3105703			\$37.86	610393
	LOCAL MEALS & MEETINGS>CDA LEADERSHIP/VSAR		\$37.86	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$37.86		
Department 640 S&R Total:		\$445.47			
Department 605 Patrol					
VERIZON	#9944943455			\$4,972.12	610403
	SIU PHONE		\$41.56	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$41.56		
Department 605 Patrol Total:		\$41.56			
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
COLEMAN OIL		#CP-0033569		\$38,762.43	610290
	FUEL/MARINE		\$1,296.51	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$1,296.51		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HE4294		\$61.11	610297
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$3.06	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$3.06		
H & H BUSINESS SYSTEMS INC		#AR299002		\$19.75	610318
	EQUIP MTNCE>MARINE 9/1-9/30/2023		\$19.75	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$19.75		
HI-LINE INC		#11071728		\$55.30	610324
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$2.77	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2.77		
VERIZON		#9944943455		\$4,972.12	610403
	VESSEL		\$83.12	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.12		
Department 685 Rec Safety Total:			\$1,405.20		
Elected Official 6 Sheriff Total:			\$160,140.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
SAMUEL PLAINFIELD		09-29-23		\$8,865.00	610380
	Case Work/Review--Renfro		\$8,865.00	10.7.050.0 - 8251	
		Invoice Total for 10.7.050.0	\$8,865.00		
WATER SOLUTIONS INC		40582		\$100.00	610460
	Civil Water Cooler Rent 9/20 to 10/19		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
WCP SOLUTIONS		2023-00006128		\$694.64	610411
	PAO/CIVIL - PRINT JOB		\$35.90	10.7.050.0 - 8801	
		Invoice Total for 10.7.050.0	\$35.90		
Department 050 Civil Div Total:			\$8,925.90		
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR298960		\$65.26	610318
	09/2023 HR PRINTING COSTS		\$65.26	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$65.26		
PHASE 3 DIGITAL AGENCY SPOKANE		262706-1		\$4,475.00	610371
	09/23 KXLY EMPLOYMENT ADS- KCSO		\$4,475.00	10.7.051.0 - 7925	
		Invoice Total for 10.7.051.0	\$4,475.00		
Department 051 HR Total:			\$4,540.26		
Department 001 Elected Offcl (JF)					
BARCLAY STEWART, MD PHD		001		\$4,500.00	610275
	Legal Consultation/Case Review/Photo Reviews/Transcripts, etc.		\$4,500.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$4,500.00		
KCDA PURCHASING COOPERATIVE		2023-00006139		\$332.94	610341
	PAO - PRINT JOB		\$11.40	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$11.40		
VERIZON WIRELESS		9944909696		\$143.31	610404
	Cell Phones/Broad Band/On Call Phones		\$143.31	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.31		
Department 001 Elected Offcl (JF) Total:			\$4,654.71		
Elected Official 7 Pros Atty Total:			\$18,120.87		

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...)			
AMBITIONS OF IDAHO, INC.		3547		\$120.78	610267
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$120.78	
AMBITIONS OF IDAHO, INC.		3548		\$120.78	610267
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$120.78	
AMBITIONS OF IDAHO, INC.		3549		\$120.78	610267
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$120.78	
AMBITIONS OF IDAHO, INC.		3550		\$120.78	610267
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$120.78	
AMBITIONS OF IDAHO, INC.		3551		\$120.78	610267
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$120.78	
AMBITIONS OF IDAHO, INC.		3552		\$311.66	610267
	Information restricted due to HIPAA		\$155.83	45.8.001.3 - 8118	
	SA EVAL CR28-22-4186		\$155.83	45.8.001.3 - 8199	
		Invoice Total for	45.8.001.3	\$311.66	
AMBITIONS OF IDAHO, INC.		3553		\$120.78	610267
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$120.78	
FOLAND, JULIE		09272023		\$52.00	610309
	Appeal Transcript CR28-22-13340		\$52.00	45.8.001.3 - 7975	
		Invoice Total for	45.8.001.3	\$52.00	
FOLAND, JULIE		09282023		\$56.00	610309
	Transcript request by Judge Mitchell (No Order) CR28-22-11396		\$56.00	45.8.001.3 - 7975	
		Invoice Total for	45.8.001.3	\$56.00	
HANGER, PH.D., PHILIP A		KC092223CC		\$1,331.25	610321
	Information restricted due to HIPAA		\$1,331.25	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$1,331.25	
HANGER, PH.D., PHILIP A		KC092623MR		\$1,825.00	610321
	Information restricted due to HIPAA		\$1,825.00	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$1,825.00	
JESTER'S		42051		\$448.00	610337
	Janitorial Services - July 2023		\$448.00	45.8.001.3 - 8215	
		Invoice Total for	45.8.001.3	\$448.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt) (Continued...)					
JESTER'S		42145		\$448.00	610337
	Janitorial Services - August 2023			\$448.00	45.8.001.3 - 8215
			Invoice Total for 45.8.001.3	\$448.00	
JESTER'S		42228		\$448.00	610337
	Janitorial Services - September 2023			\$448.00	45.8.001.3 - 8215
			Invoice Total for 45.8.001.3	\$448.00	
JESTER'S		42283		\$680.00	610337
	Janitorial Services - Window Cleaning			\$680.00	45.8.001.3 - 8215
			Invoice Total for 45.8.001.3	\$680.00	
KCDA PURCHASING COOPERATIVE		2023-00006139		\$332.94	610341
	DC - PRINT JOB			\$162.66	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$162.66	
LANGUAGE LINE SERVICES INC		11118575		\$117.10	610345
	TRANSLATION SERVICE			\$117.10	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$117.10	
NORTHWEST POLYGRAPH SERVICE		09272023		\$500.00	610364
	Polygraph Examination CR28-22-20815			\$500.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$500.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00006127		\$483.35	610366
	DC PRINT JOB			\$139.12	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$139.12	
RYAN HOSEID, LLC		2023-203		\$600.00	610377
	Information restricted due to HIPAA			\$600.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$600.00	
SULLIVAN LAW OFFICE PLLC		00786		\$150.00	610389
	Appointment of Conflict Counsel CV28-23-3121			\$150.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$150.00	
UNITED DATA SECURITY INC		133281		\$74.75	610399
	SHREDDING SERVICES 4x 64 GAL DESTROY TKT 230774			\$74.75	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$74.75	
VEARE, KERI		KV092723		\$184.00	610401
	Preliminary Hearing Transcript CR28-23-12077			\$184.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$184.00	
VEARE, KERI		KV092923		\$212.00	610401
	Preliminary Hearing Transcript CR28-23-13727			\$212.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$212.00	
WATER SOLUTIONS INC		40583		\$50.00	610460
	Monthly Water Cooler Rent			\$50.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$50.00	

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...)			
WCP SOLUTIONS		2023-00006128		\$694.64	610411
	DC - PRINT JOB		\$519.01		
		Invoice Total for 45.8.001.3	\$519.01		45.8.001.3 - 8801
Department 001 Elected Offcl (Dist Crt) Total:			\$9,033.23		
Elected Official 8 District Court Total:			\$9,033.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 40 Indigent					
STATE OF IDAHO-DIVISION OF FINANCIAL MANAGEMENT		CAT 09/30/2023		\$7,273.38	610388
	CAT% PAYMENT	9/1/2023 - 9/30/2023		\$7,273.38	40 - 2310
		Invoice Total for 40		<u>\$7,273.38</u>	
				\$7,273.38	
Fund: 40 Indigent Total:				\$7,273.38	

Payment Batch Total: \$2,348,644.25