

# County Commissioner's Payable List

Checks Printed on: 10/19/2023      Starting Check Number: 610817

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 001 Elected Offcl (GF)</b>					
CDA PRESS		15014-10042023		\$132.74	610892
	Commissioner Proceedings - July 2023		\$132.74		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$132.74		
CDA PRESS		Ad# 14866		\$163.52	610892
	Public Notice RFQ-2023-BG1107		\$163.52		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$163.52		
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	BOCC - PRINT JOB		\$0.68		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$0.68		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$296.94</b>		
<b>Department 003 Gen Accts (GF)</b>					
UNIVERSITY OF IDAHO BURSAR		2023-11		\$3,000.00	610978
	U of I Extension Office Lease - November 2023		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$3,000.00</b>		
<b>Department 010 B &amp; G</b>					
CDA ACE HARDWARE		263556/2		\$7.00	610890
	ANTIFREEZE		\$7.00		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$7.00		
FASTENAL COMPANY		IDCOE188353		\$3.16	610911
	HARDWARE		\$3.16		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$3.16		
FASTENAL COMPANY		IDCOE188683		\$24.96	610911
	HARDWARE		\$24.96		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$24.96		
SHERWIN WILLIAMS		2301-6		\$96.08	610968
	PAINT		\$96.08		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$96.08		
SHERWIN WILLIAMS		2302-4		\$11.37	610968
	PAINT SUPPLIES		\$11.37		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$11.37		

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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>		(Continued...)			
VERIZON WIRELESS		9945713694		\$139.84	610871
	PHONE SERVICE		\$139.84		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$139.84		
<b>Department 010 B &amp; G Total:</b>			<b>\$282.41</b>		
<b>Department 018 Veterans Svc</b>					
VERIZON WIRELESS		9946228554		\$40.01	610871
	MiFi Internet		\$40.01		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.01		
<b>Department 018 Veterans Svc Total:</b>			<b>\$40.01</b>		
<b>Department 020 Comm Develop</b>					
GENUINE PARTS COMPANY		378388		\$77.76	610916
	BP18 Front Wheel Bearing		\$77.76		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$77.76		
H & H BUSINESS SYSTEMS INC		AR298973		\$18.42	610919
	Printer Contract		\$18.42		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$18.42		
WATER SOLUTIONS INC		40726		\$50.00	610987
	Water Cooler		\$50.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$50.00		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-064		\$1,477.50	610989
	Consultant		\$1,477.50		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$1,477.50		
<b>Department 020 Comm Develop Total:</b>			<b>\$1,623.68</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		8-283-88991		\$36.06	610912
	EXPRESS MAIL SERVICE - GENERAL		\$36.06		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$36.06		
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	RMC/FAIR - PRINTING SUPPLIES		\$9.49		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$9.49		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		10-17-23		\$10,000.00	610975
	Funds for Mail Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
US POSTMASTER		10.17.23		\$10,000.00	610979
	postage		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>		<b>(Continued...)</b>			
XEROX CORPORATION		2023-00006279		\$141.12	610876
	RMC - PRINTING SUPPLIES		\$23.66	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$117.46	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$141.12		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$20,186.67</b>			
<b>Department 040 IT</b>					
CDW-GOVERNMENT		MK08801		\$1,851.03	610894
	Smart UPS - Power Supply		\$1,851.03	10.1.040.5.495 - 9005	
		Invoice Total for 10.1.040.5.495	\$1,851.03		
DEEPNET SECURITY		10155065		\$2,191.00	610904
	Support and Maintenance		\$2,191.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$2,191.00		
H & H BUSINESS SYSTEMS INC		AR300507		\$40,185.00	610919
	Copiers		\$40,185.00	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$40,185.00		
MIKE WHITE FORD OF COEUR D'ALENE		78194		\$180.00	610935
	Vehicle Repair		\$180.00	10.1.040.0 - 8041	
		Invoice Total for 10.1.040.0	\$180.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692100723		\$711.67	610973
	Airport Fiber		\$711.67	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$711.67		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521100723		\$711.67	610973
	PF/DMV Fiber		\$711.67	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$711.67		
<b>Department 040 IT Total:</b>		<b>\$45,830.37</b>			
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		IN0000182165		\$375.00	610884
	09/2023 COBRA NOTICES		\$375.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$375.00		
REGENCE BLUE SHIELD OF IDAHO		2024-00000195		\$469.00	610957
	10/2023 RETIREE PREMIUM		\$469.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$469.00		
REGENCE BLUE SHIELD OF IDAHO		232860007247		\$136,606.90	610957
	11/2022 ADMIN		\$35,980.41	14.1.056.1 - 8104	
	11/2022 STOP LOSS		\$100,626.49	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$136,606.90		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 056 Health Ins Total:</b>			<b>\$137,450.90</b>		
<b>Department 060 Public Defndr</b>					
FEDERAL EXPRESS		8-276-46047		\$60.11	610838
	EXPRESS MAIL SERVICE - PD				
			Invoice Total for 15.1.060.3	<u>\$30.52</u>	15.1.060.3 - 7920
				\$30.52	
INTECHTEL CORPORATION		9006		\$54.60	610924
	Technology - subscription fee				
			Invoice Total for 15.1.060.3	<u>\$54.60</u>	15.1.060.3 - 8033
				\$54.60	
NORTHWEST PLACE LLC		112023		\$17,478.72	610940
	Office - Nov Rent				
			Invoice Total for 15.1.060.3	<u>\$17,478.72</u>	15.1.060.3 - 8201
				\$17,478.72	
<b>Department 060 Public Defndr Total:</b>			<b>\$17,563.84</b>		
<b>Department 128 JDET Ctr</b>					
BESSEY, ROBIN		10/17/23		\$265.50	610885
	RB - PER DIEM - 4 LENSES - 11/3/23				
			Invoice Total for 15.1.128.3	<u>\$265.50</u>	15.1.128.3 - 8301
				\$265.50	
BOB BARKER CO INC		1948550		\$500.15	610888
	HOUSING SUPPLIES				
			Invoice Total for 15.1.128.3	<u>\$500.15</u>	15.1.128.3 - 8072
				\$500.15	
BOB BARKER CO INC		1948852		\$11.49	610888
	HOUSING SUPPLIES				
			Invoice Total for 15.1.128.3	<u>\$11.49</u>	15.1.128.3 - 8072
				\$11.49	
BOB BARKER CO INC		1949498		\$377.52	610888
	HOUSING SUPPLIES				
			Invoice Total for 15.1.128.3	<u>\$377.52</u>	15.1.128.3 - 8072
				\$377.52	
BOB BARKER CO INC		1949955		\$288.00	610888
	HOUSING SUPPLIES				
			Invoice Total for 15.1.128.3	<u>\$288.00</u>	15.1.128.3 - 8072
				\$288.00	
ROTH, JEREMY		10/18/23		\$55.50	610961
	JR - PER DIEM - POST GRAD - 11/3/23				
			Invoice Total for 15.1.128.3	<u>\$55.50</u>	15.1.128.3 - 8301
				\$55.50	
SERRANO, LETICIA		9416652		\$90.00	610966
	JUV HAIRCUTS 10/14/23				
			Invoice Total for 15.1.128.3	<u>\$90.00</u>	15.1.128.3 - 8072
				\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000187594		\$139.38	610865
	DINNER			\$46.46	15.1.128.3 - 8233
	BREAKFAST & LUNCH			\$92.92	15.1.128.4.190 - 8233
			Invoice Total for 15.1.128.4.190	<u>\$139.38</u>	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
SUMMIT FOOD SERVICE MANAGEMENT		2000186984		\$841.75	610971
	DINNER		\$282.75	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$559.00	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$841.75		
SUMMIT FOOD SERVICE MANAGEMENT		2000187691		\$897.00	610971
	DINNER		\$289.25	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$607.75	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$897.00		
WALTER E NELSON INC		508954		\$511.27	610985
	JANITORIAL SUPPLIES		\$511.27	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$511.27		
<b>Department 128 JDET Ctr Total:</b>		<b>\$3,977.56</b>			
<b>Department 132 AMP</b>					
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	AMP - PRINT JOB		\$0.84	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$0.84		
<b>Department 132 AMP Total:</b>		<b>\$0.84</b>			
<b>Department 139 Juv Pro</b>					
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	JPRO - PRINT JOB		\$0.21	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$0.21		
UNITED DATA SECURITY INC		133282		\$14.95	610868
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
<b>Department 139 Juv Pro Total:</b>		<b>\$15.16</b>			
<b>Department 070 Bus Svc</b>					
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		Inv #1		\$82.10	610835
	Para Bus Washes - July/Aug 2023		\$82.10	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$82.10		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		Inv #2		\$10.60	610835
	Para Bus Washes - September 2023		\$10.60	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$10.60		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$0.10	20.1.070.4.023 - 8801	
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$0.09	20.1.070.4.033 - 8801	
		Invoice Total for 20.1.070.4.033	\$0.19		
MOTION AUTO SUPPLY		7-064903		\$62.06	610937
	#58 PM Parts		\$62.06	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$62.06		
<b>Department 070 Bus Svc Total:</b>			<b>\$154.95</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		19N9-NKFN-19VD		\$77.35	610880
	JANITORIAL SUPPLIES 4 OFFICE: KLEENEX/PAPER TOWELS/LYSOL WIPES		\$77.35	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$77.35		
AVISTA		CDAAIRPORT OCT2:		\$2,664.14	610883
	ELECTRIC/GAS 09/11-10/10/23		\$2,664.14	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,664.14		
CINTAS CORPORATION #606		4170563075		\$128.57	610897
	UNIFORMS/SHOP TOWELS ONLY		\$128.57	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$128.57		
GENUINE PARTS COMPANY		066961		\$64.19	610840
	SHOP SUPPLIES - GASKETS/BRAKE PARTS CLEANER		\$64.19	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$64.19		
GENUINE PARTS COMPANY		069828		\$2,175.00	610840
	SHOP TOOLS - TRANS AXLE JACK		\$2,175.00	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$2,175.00		
GENUINE PARTS COMPANY		400637		\$85.21	610840
	SHOP SUPPLIES - MISC ITEMS		\$85.21	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$85.21		
GENUINE PARTS COMPANY		4094-397051		\$39.98	610840
	ARFF BUILDING - MAINTENANCE - MINI LED BULBS		\$39.98	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$39.98		
GENUINE PARTS COMPANY		4094-399270		\$23.20	610840
	ARFF TRUCK - LIGHT/LIGHT INDICATOR		\$23.20	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$23.20		
GENUINE PARTS COMPANY		4094-399545		\$34.51	610840
	ARFF TRUCK - MINI LED BULBS		\$34.51	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$34.51		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
GENUINE PARTS COMPANY		4094-400702		\$454.26	610840
	LOADERS - OIL & AIR FILTERS		\$454.26	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$454.26		
GENUINE PARTS COMPANY		4094-401312		\$46.03	610840
	2006 GMC SIERRA - SOLENOID		\$46.03	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$46.03		
GENUINE PARTS COMPANY		4094-401877		\$43.58	610840
	2018 PATHFINDER - WIPER BLADES		\$43.58	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$43.58		
HAYDEN ACE HARDWARE		1155123		\$6.38	610921
	GATE PROJECT - KEYPADS - HEAT SHRINK		\$6.38	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$6.38		
JESSE LINCH		ARFF 2023		\$160.00	610925
	PER DIEM - J LINCH ARFF RECERT 2023		\$160.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$160.00		
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	AIRPORT - PRINT JOB		\$0.63	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$0.63		
NORTH 40 OUTFITTERS		044377/E		\$497.93	610939
	TOOLS - TRUCK 23		\$497.93	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$497.93		
O'REILLY AUTOMOTIVE INC		3182-293443		\$11.96	610941
	ARFF TRUCK - BULBS		\$11.96	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$11.96		
ORTH, DALE		REFUND - D ORTH		\$2,800.00	610857
	REFUND 8 MONTHS T-HANGAR RENT		\$2,800.00	30.1.101.2 - 4853	
		Invoice Total for 30.1.101.2	\$2,800.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		4M44454		\$12.10	610958
	TOOLS - DRILL		\$12.10	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$12.10		
VERIZON WIRELESS		9945694761		\$471.60	610871
	CELL PHONES-HOTSPOTS SEP23		\$471.60	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$471.60		
<b>Department 101 Airport Total:</b>			<b>\$9,796.62</b>		
<b>Department 002 Dept (NWC)</b>					
AVISTA		2023-00006271		\$172.72	610824
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$57.57	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$57.57		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (NWC)</b>		<b>(Continued...)</b>			
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	P&W/NWC - PRINT JOB		\$2,472.84		32.1.002.3 - 8801
		Invoice Total for 32.1.002.3	\$2,472.84		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$2,530.41</b>		
<b>Department 004 Tax Supprt</b>					
PANHANDLE HEALTH DIST #1		IN28		\$424,086.00	610948
	KC Appropriation -1st Qtr. FY24		\$424,086.00		33.1.004.3 - 8226
		Invoice Total for 33.1.004.3	\$424,086.00		
<b>Department 004 Tax Supprt Total:</b>			<b>\$424,086.00</b>		
<b>Department 002 Dept (Parks)</b>					
AVISTA		2023-00006271		\$172.72	610824
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$57.58		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$57.58		
BRIAN O'NEILL		2024-00000130		\$150.00	610889
	BOOT ALLOWANCE REIMBURSEMENT		\$150.00		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$150.00		
CW WRAPS & MARKETING INC		16534		\$8,087.00	610903
	BIG AL PLACARD-BOAT WRAP		\$2,754.00		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$2,754.00		
CW WRAPS & MARKETING INC		16625		\$75.00	610903
	LOGO FILE SET UP		\$75.00		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$75.00		
DOUG WILLIAMS		2024-00000191		\$150.00	610907
	BOOT ALLOWANCE REIMBURSEMENT		\$150.00		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$150.00		
GENUINE PARTS COMPANY		4094-405070		\$17.43	610916
	BIG AL BOAT REPAIR PARTS		\$17.43		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$17.43		
GENUINE PARTS COMPANY		4094-405071		\$17.43	610916
	BIG AL BOAT REPAIR PARTS		\$17.43		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$17.43		
GENUINE PARTS COMPANY		4094-405398		\$6.92	610916
	BIG AL BOAT REPAIR PARTS		\$6.92		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$6.92		
RAGAN EQUIPMENT CO		01-135065		\$1,589.99	610956
	CHAIN SAW		\$1,589.99		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$1,589.99		

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>			
SCOTTCO DISTRIBUTORS INC		0066227		\$192.66	610965
	DOCK REPAIR SUPPLIES		\$192.66	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$192.66		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$5,011.01</b>			
<b>Department 167 State Mgmt</b>					
AVISTA		9-11 TO 10-10		\$65.40	610824
	Snowgroomer Utilities		\$65.40	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$65.40		
<b>Department 167 State Mgmt Total:</b>		<b>\$65.40</b>			
<b>Department 155 WW</b>					
AVISTA		2023-00006271		\$172.72	610824
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$57.57	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$57.57		
CW WRAPS & MARKETING INC		16534		\$8,087.00	610903
	BIG AL PLACARD-BOAT WRAP		\$5,333.00	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$5,333.00		
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	P&W - PRINT JOB		\$0.15	37.1.155.3 - 8801	
		Invoice Total for 37.1.155.3	\$0.15		
<b>Department 155 WW Total:</b>		<b>\$5,390.72</b>			
<b>Department 170 Aquifer Prot Dist</b>					
DEPARTMENT OF ENVIRONMENTAL QUALITY	PU11			\$24,111.41	610836
	BNSF Water Oversight Q8517X-00 4th Qtr FY23		\$24,111.41	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$24,111.41		
UNIVERSITY OF IDAHO BURSAR		UO6884		\$13,434.92	610869
	APD Confluence Project - FY23		\$13,434.92	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$13,434.92		
<b>Department 170 Aquifer Prot Dist Total:</b>		<b>\$37,546.33</b>			
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		10/03/2023		\$100.00	610828
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization	Set - Account	
Department 002 Dept (SW)		(Continued...)			
EMERALD PEAK LLC		2023-00006267		\$32.50	610877
	SW REFUND 10-87507.00		\$32.50		
		Invoice Total for 60.1.002.2	\$32.50		60.1.002.2 - 4853
MARSHALL TOMS		6/19/23 DOT PHYS		\$130.00	610851
	Information restricted due to HIPAA		\$130.00		
		Invoice Total for 60.1.002.2	\$130.00		60.1.002.2 - 8115
MARSHALL TOMS		9/22/23 DOT PHYS		\$130.00	610851
	Information restricted due to HIPAA		\$130.00		
		Invoice Total for 60.1.002.2	\$130.00		60.1.002.2 - 8115
R & R SMITH LLC		2023-00006268		\$12.00	610878
	SW REFUND 10-87384.00		\$12.00		
		Invoice Total for 60.1.002.2	\$12.00		60.1.002.2 - 4853
VERIZON WIRELESS		9945701156		\$553.66	610872
	Director Cell		\$41.64		
	Maintenance Cell		\$55.61		
	Business & Finance Mgr Cell		\$41.64		
		Invoice Total for 60.1.002.2	\$138.89		60.1.002.2 - 8207
<b>Department 002 Dept (SW) Total:</b>			<b>\$543.39</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		93572		\$155.68	610879
	HYD HOSE #343		\$155.68		
		Invoice Total for 60.1.182.3	\$155.68		60.1.182.3 - 8042
ADVANCED COMPRESSOR & HOSE INC		93573		\$301.47	610879
	WATER SEPERATOR FLOAT DRAIN		\$301.47		
		Invoice Total for 60.1.182.3	\$301.47		60.1.182.3 - 8517
ADVANCED COMPRESSOR & HOSE INC		93579		\$20.29	610879
	HARDWARE FOR OIL WATER SEPERATOR		\$20.29		
		Invoice Total for 60.1.182.3	\$20.29		60.1.182.3 - 8042
AVISTA		10/11/2023 BLDG		\$1,255.19	610883
	RTS BLDG ELECTRICITY		\$1,255.19		
		Invoice Total for 60.1.182.3	\$1,255.19		60.1.182.3 - 8205
AVISTA		10/11/2023 SH		\$66.86	610883
	RTS SCALE HOUSE ELECTRICITY		\$66.86		
		Invoice Total for 60.1.182.3	\$66.86		60.1.182.3 - 8205
AVISTA		10/12/2023 SHOP		\$713.03	610883
	RTS SHOP ELECTRICITY		\$713.03		
		Invoice Total for 60.1.182.3	\$713.03		60.1.182.3 - 8205

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 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
CANNON HILL INDUSTRIES INC		37463		\$44,684.85	610829
	RTS WOOD GRINDING		\$27,871.20	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$27,871.20		
CDA TRANSFER SERVICE		210		\$58,687.07	610893
	RTS HAULING CONTRACT		\$30,788.01	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$30,788.01		
COLE PARMER INSTRUMENT COMPANY		3565225		\$31.24	610899
	HYDROCHLORIC ACID FOR HAZCATING		\$31.24	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$31.24		
COLEMAN OIL		INV-141728		\$412.57	610900
	RTS GEAR GREASE		\$412.57	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$412.57		
CRANE EQUIPMENT		8669		\$463.25	610901
	SEAL KIT, GRAPPLE CYL NUT & BOLT SET		\$463.25	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$463.25		
DOBBS PETERBILT INC - SPOKANE, WA		027P273561		\$14.96	610906
	HYD TANK PARTS, BREATHER AND CAP		\$14.96	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$14.96		
DOBBS PETERBILT INC - SPOKANE, WA		027P273978		\$215.46	610906
	U JOINT AND HARDWARE #429		\$215.46	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$215.46		
DOBBS PETERBILT INC - SPOKANE, WA		027P274002		\$229.18	610906
	VALVE SOLENOIDS FOR TRUCKS		\$229.18	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$229.18		
DOBBS PETERBILT INC - SPOKANE, WA		027P274021		\$363.08	610906
	STEERING WHEEL #429		\$363.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$363.08		
DOBBS PETERBILT INC - SPOKANE, WA		027P274154		\$112.55	610906
	CLOCK SPRING FOR STEARIG WHEEL #429		\$112.55	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$112.55		
DOBBS PETERBILT INC - SPOKANE, WA		027P274298		\$109.16	610906
	HYD TANK BREATHER CAP		\$109.16	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$109.16		
DOBBS PETERBILT INC - SPOKANE, WA		027P275155		\$816.93	610906
	HOOD STRUTS #426		\$816.93	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$816.93		
FASTENAL COMPANY		IDCOE188542		\$253.79	610911
	HARD HATS, SAFETY GLASSES, NITRILES		\$84.59	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$84.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	182	Ramsey Trnsfr Stn	(Continued...)		
			Organization Set - Account		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149236		\$95.92	610841
	RTS FLAT REPAIRS			\$95.92	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$95.92	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1151125		\$429.86	610917
	RTS FLAT REPAIRS			\$429.86	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$429.86	
KENWORTH SALES - SPOKANE		019P24445		\$700.69	610927
	FIFTH WHEEL PLATE REBUILD KIT #424			\$700.69	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$700.69	
KIMBALL MIDWEST		101516006		\$613.85	610928
	NUTS, BOLTS, ZIP TIES			\$613.85	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$613.85	
LIBERTY TIRE SERVICES LLC		2591186		\$2,884.50	610850
	TIRE DISPOSAL			\$2,884.50	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,884.50	
NORTH 40 OUTFITTERS		044241/E		\$7.18	610939
	HYD CAP #429			\$7.18	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$7.18	
OXARC INC		0031917177		\$260.50	610945
	WELDING SUPPLIES			\$260.50	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$260.50	
PAPE MACHINERY		14834073		\$792.14	610949
	SEAT COMPRESSOR #352			\$792.14	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$792.14	
PAPE MACHINERY		14834099		\$444.28	610949
	WIPER ASSEMBLY #361			\$444.28	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$444.28	
SAFETY-KLEEN SYSTEMS, INC.		92740624		\$1,456.00	610863
	FUEL BARRELS HAZMAT			\$1,456.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,456.00	
VERIZON WIRELESS		9945701156		\$553.66	610872
	Ramsey Mgr Cell			\$41.64	60.1.182.3 - 8207
	RTS Asst Mgr Cell			\$41.64	60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$83.28	
WATER WIZARDS SPRINKLERS		2023-2918		\$225.00	610988
	SPRINKLER BLOW OUT			\$225.00	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$225.00	

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 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
WESTERN STATES EQUIPMENT		IN002544386		\$278,383.95	610875
	#370 NEW LOADER		\$278,383.95		60.1.182.3 - 9011
		Invoice Total for 60.1.182.3	\$278,383.95		
WESTERN STATES EQUIPMENT		IN002549405		\$77.03	610990
	TOGGLE SWITCH		\$77.03		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$77.03		
WESTERN TRAILERS		186737L		\$130.72	610991
	GLAD HANDS		\$130.72		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$130.72		
WESTERN TRAILERS		186999L		\$183.00	610991
	ABS SENSORS		\$183.00		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$183.00		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$350,792.60</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
ASPHALT PROS, USA		2028		\$3,900.00	610818
	ASPHALT PATCHING - LIGHT POLE PROJECT		\$3,900.00		60.1.183.5.940 - 9025
		Invoice Total for 60.1.183.5.940	\$3,900.00		
CANNON HILL INDUSTRIES INC		37463		\$44,684.85	610829
	PTS WOOD GRINDING		\$16,813.65		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$16,813.65		
CDA TRANSFER SERVICE		210		\$58,687.07	610893
	PTS HAULING CONTRACT		\$27,899.06		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$27,899.06		
COLEMAN OIL		INV-142584		\$2,089.01	610900
	PTS FUEL		\$2,089.01		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$2,089.01		
FASTENAL COMPANY		IDCOE188542		\$253.79	610911
	HARD HATS, SAFETY GLASSES, NITRILES		\$84.60		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$84.60		
GENUINE PARTS COMPANY		3688-257761		\$3.22	610916
	HOSE FOR FORKLIFT		\$3.22		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$3.22		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1151012		\$5,319.36	610917
	NEW TIRES #432		\$5,319.36		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$5,319.36		

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 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1151128		\$177.52	610917
	PTS FLAT REPAIRS		\$177.52	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$177.52		
HC WEST, LLC		WAS4215510		\$525.00	610843
	ANNUAL FIRE SPRINKLER INSPECTION		\$525.00	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$525.00		
LIBERTY TIRE SERVICES LLC		2591187		\$2,902.50	610850
	TIRE DISPOSAL		\$2,902.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$2,902.50		
SAFETY-KLEEN SYSTEMS, INC.		92908966		\$758.28	610863
	OIL WATER		\$758.28	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$758.28		
UNITED CROWN PUMP & DRILLING		106650		\$1,288.81	610867
	REPLACE STOP/BRAKE PLATE ON FIRE PUMP		\$1,288.81	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$1,288.81		
VERIZON WIRELESS		9945701156		\$553.66	610872
	Prairie Asst. Mgr Cell		\$41.64	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$41.64	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.28		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$61,844.29</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		10/12/2023		\$30.73	610883
	ROSE LAKE ELECTRIC		\$30.73	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$30.73		
LAKESIDE APPRAISAL GROUP LLC		10/12/2023		\$1,000.00	610929
	FRONTAGE RD APPRAISAL		\$1,000.00	60.1.187.5.945 - 9001	
		Invoice Total for 60.1.187.5.945	\$1,000.00		
VERIZON WIRELESS		9945701156		\$553.66	610872
	Worley Camera Data		\$40.01	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.64	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.65		
<b>Department 187 Rural Sys Total:</b>			<b>\$1,112.38</b>		
<b>Department 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		93541		\$2,674.22	610879
	HYD HOSE FOR COMPACTOR		\$2,674.22	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2,674.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
				Organization Set - Account	
AT&T MOBILITY		X10062023		\$249.03	610820
	GPS GRADE DATA		\$249.03	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$249.03		
BIG COUNTRY COMMUNICATIONS		21294		\$389.70	610826
	RADIO REPAIR W/ NEW MICROPHONE		\$389.70	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$389.70		
BIG COUNTRY COMMUNICATIONS		21303		\$29.95	610886
	RADIO REPAIR		\$29.95	60.1.190.3 - 8501	
		Invoice Total for 60.1.190.3	\$29.95		
BIG COUNTRY COMMUNICATIONS		21304		\$29.95	610886
	EQUIPMENT RADIO REPAIR		\$29.95	60.1.190.3 - 8501	
		Invoice Total for 60.1.190.3	\$29.95		
BIG SKY INDUSTRIAL INC		231003		\$18,167.50	610827
	CLEANING PONDS 1 & 4		\$18,167.50	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$18,167.50		
COLEMAN OIL		INV-140855		\$6,735.84	610900
	FC FUEL		\$6,735.84	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$6,735.84		
COLEMAN OIL		INV-142594		\$7,311.53	610900
	FC FUEL		\$7,311.53	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$7,311.53		
FASTENAL COMPANY		IDCOE188542		\$253.79	610911
	HARD HATS, SAFETY GLASSES, NITRILES		\$84.60	60.1.190.3 - 8018	
		Invoice Total for 60.1.190.3	\$84.60		
GENUINE PARTS COMPANY		3363-384383		\$392.00	610916
	GREASE AND GRINDING WHEELS		\$392.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$392.00		
INTERSTATE CONCRETE & ASPHALT, INC.		904837		\$110.46	610845
	SANDING SAND		\$110.46	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$110.46		
LES SCHWAB TIRE CTR		8301020201		\$339.98	610930
	TIRE REPAIR #423		\$339.98	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$339.98		
PARAGON CONSULTING, INC.		23-343		\$2,620.00	610950
	LF G2E EVALUATION		\$2,620.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$2,620.00		
PERFORMANCE SYSTEMS INTEGRATION		12555690		\$440.08	610951
	FIRE SUPPRESSION SERVICE		\$440.08	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$440.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek (Continued...)</b>					
UNITED CROWN PUMP & DRILLING		106649		\$523.00	610977
	NEW TRANSDUCER E2 PUMP STATION		\$523.00	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$523.00		
VERIZON WIRELESS		9945701156		\$553.66	610872
	Operations Mgr Cell		\$41.64	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$41.64	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.64	60.1.190.3 - 8207	
	Env Tech Cell		\$41.64	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.56		
<b>Department 190 Fighting Creek Total:</b>			<b>\$40,264.40</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$1,169,406.88</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>					
FIFTH ASSET, INC. dba DEBTBOOK		DB2002441		\$24,000.00	610913
	LEASE DEBTBOOK SUBSCRIPTION		\$24,000.00	10.2.201.0 - 8034	
		Invoice Total for 10.2.201.0	\$24,000.00		
<b>Department 201 AUD Total:</b>			<b>\$24,000.00</b>		
<b>Department 205 EL</b>					
CLEARWATER SPRINGS INC		829584		\$42.91	610898
	Water & Cooler Rental		\$42.91	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$42.91		
ELECTION SYSTEMS & SOFTWARE INC		CD2068936		\$8,732.76	610908
	November Consolidated 2023 DS 850 Set Up		\$8,732.76	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$8,732.76		
<b>Department 205 EL Total:</b>			<b>\$8,775.67</b>		
<b>Department 209 REC</b>					
CORPORATION SERVICE COMPANY		09/30/2023		\$23.50	610834
	RECORDER SURPLUS REFUNDS FY2023		\$23.50	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$23.50		
FIRST INTERSTATE BANK		09/30/2023		\$22.00	610839
	RECORDER SURPLUS REFUNDS FY2023		\$22.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$22.00		
JPMORGAN CHASE BANK		09/30/2023		\$6.00	610847
	RECORDER SURPLUS REFUNDS FY2023		\$6.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$6.00		
NATIONWIDE TITLE CLEARING		09/30/2023		\$28.00	610853
	RECORDER SURPLUS REFUNDS FY2023		\$28.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$28.00		
PANHANDLE ESCROW CO., INC.		09/30/2023		\$8.00	610859
	RECORDER SURPLUS REFUNDS FY2023		\$8.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$8.00		
<b>Department 209 REC Total:</b>			<b>\$87.50</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$32,863.17</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
GARDA CL NORTHWEST INC		10754018		\$2,371.47	610914
	TR ARMORED SERVICES		\$314.55	10.3.001.0 - 8112	
			Invoice Total for 10.3.001.0	\$314.55	
HILTON GARDEN INN		33274		\$461.04	610844
	S MATHESON IAC LODGING		\$461.04	10.3.001.0 - 8303	
			Invoice Total for 10.3.001.0	\$461.04	
JACK HENRY & ASSOCIATES, INC.		4427651		\$15.00	610846
	KC TREASURER		\$15.00	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$15.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$790.59</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$790.59</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...)			
H & H BUSINESS SYSTEMS INC		AR298861		\$9.16	610842
	METER READING		\$9.16		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$9.16		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$9.16</b>		
<b>Department 413 DMV-CDA</b>					
AWARDS ETC.		34472		\$19.50	610825
	OFFICE SUPPLIES - NAME TAGS		\$19.50		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$19.50		
GARDA CL NORTHWEST INC		10754018		\$2,371.47	610914
	CDA DMV ARMORED SERVICES		\$314.55		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$314.55		
H & H BUSINESS SYSTEMS INC		AR298981		\$25.05	610842
	PRINTING		\$25.05		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$25.05		
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	DMV/CDA - PRINT JOB		\$4.88		10.4.413.3 - 8801
		Invoice Total for 10.4.413.3	\$4.88		
UNITED DATA SECURITY INC		2024-00000119		\$29.90	610868
	United Data Security Shredding invoice # 132953		\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
<b>Department 413 DMV-CDA Total:</b>			<b>\$378.93</b>		
<b>Department 417 DMV-PF</b>					
GARDA CL NORTHWEST INC		10754018		\$2,371.47	610914
	PF DMV ARMORED SERVICES		\$713.91		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$713.91		
H & H BUSINESS SYSTEMS INC		AR298980		\$14.22	610842
	PRINTING		\$14.22		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$14.22		
UNITED DATA SECURITY INC		2024-00000119		\$29.90	610868
	United Data Security Shredding invoice # 132953		\$14.95		10.4.417.3 - 8214
		Invoice Total for 10.4.417.3	\$14.95		
<b>Department 417 DMV-PF Total:</b>			<b>\$743.08</b>		
<b>Department 421 Appraisal</b>					
H & H BUSINESS SYSTEMS INC		AR298862		\$4.14	610842
	METER READING		\$4.14		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$4.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 421 Appraisal</b>		(Continued...)			
STC ADVALOREN TRAINING FUND		09192023-ASSR TJ		\$150.00	610864
	RATION STUDY COURSE 9-19 & 20 2023	JENSEN, TERRY	\$150.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$150.00		
STC ADVALOREN TRAINING FUND		09252023-ASSR DG		\$2,850.00	610864
	IAAO COURSE 300 9-25 THRU 29, 2023		\$2,850.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$2,850.00		
<b>Department 421 Appraisal Total:</b>			<b>\$3,004.14</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$4,135.31</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>					
CASCADE FIRE EQUIPMENT		INV6848		\$1,110.00	610830
	Medical Supplies				
			Invoice Total for 10.5.001.3	<u>\$1,110.00</u>	10.5.001.3 - 8071
CASCADE FIRE EQUIPMENT		INV6962		\$150.00	610830
	Medical Supplies				
			Invoice Total for 10.5.001.3	<u>\$150.00</u>	10.5.001.3 - 8071
CASCADE FIRE EQUIPMENT		INV7264		\$160.00	610830
	Medical Supplies				
			Invoice Total for 10.5.001.3	<u>\$160.00</u>	10.5.001.3 - 8071
CASCADE FIRE EQUIPMENT		INV7417		\$1,270.00	610830
	Medical Supplies				
			Invoice Total for 10.5.001.3	<u>\$1,270.00</u>	10.5.001.3 - 8071
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	COR - PRINT JOB				
			Invoice Total for 10.5.001.3	<u>\$0.21</u>	10.5.001.3 - 8801
				\$0.21	
NORTHWEST SPECIALTY HOSPITAL		NW0000667230		\$100.00	610854
	Radiology				
			Invoice Total for 10.5.001.3	<u>\$100.00</u>	10.5.001.3 - 8199
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$2,790.21</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$2,790.21</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 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4169566111		\$198.05	610896
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$80.40	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$18.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$99.25		
CINTAS CORPORATION #606		#4170271045		\$176.08	610896
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$45.32	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$55.95	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$101.27		
<b>Department 049 Auto Shop Total:</b>			<b>\$200.52</b>		
<b>Department 114 OEM</b>					
AVISTA		9.11.23-10.10.23		\$520.50	610822
	Electric Utility - FY23		\$520.50	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$520.50		
GRACE TREE SERVICE		12034		\$3,750.00	610918
	Chipping - 21HFR East Hayden		\$3,750.00	10.6.114.4.110 - 8199	
		Invoice Total for 10.6.114.4.110	\$3,750.00		
WATANABE, CHERYL		10.14.23		\$53.71	610986
	Mileage to Radio Workshop		\$53.71	10.6.114.2 - 8305	
		Invoice Total for 10.6.114.2	\$53.71		
<b>Department 114 OEM Total:</b>			<b>\$4,324.21</b>		
<b>Department 120 911</b>					
AMERICAN ECOLOGICAL PEST SOLUTIONS		10/17/23 20006		\$109.00	610882
	JULIA STREET PEST CONTROL		\$109.00	10.6.120.3 - 8051	
		Invoice Total for 10.6.120.3	\$109.00		
<b>Department 120 911 Total:</b>			<b>\$109.00</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN ECOLOGICAL PEST SOLUTIONS		10/17/23 20005		\$572.50	610882
	CANFIELD-KILLARNEY-MASON BUTTE PEST CONTROL		\$572.50	10.6.124.3 - 8051	
		Invoice Total for 10.6.124.3	\$572.50		
MCI COMM SERVICE		OCTOBER 2023		\$35.13	610932
	TELEPHONE		\$35.13	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$35.13		
MOTOROLA SOLUTIONS INC		#1187108855		\$220,025.00	610938
	COMPUTER SOFTWARE MAINT>SPILLMAN-ADMIN & 911		\$21,301.00	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$21,301.00		

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 124 911 - Enhncd Sys</b>			<b>(Continued...)</b>		
VERIZON BUSINESS		61930879		(\$93.87)	610982
	TELEPHONE 9/10/23		(\$93.87)	10.6.124.3 - 8207	
		Invoice Total for	10.6.124.3	(\$93.87)	
VERIZON BUSINESS		62409916		\$107.26	610982
	TELEPHONE 10/10/23		\$107.26	10.6.124.3 - 8207	
		Invoice Total for	10.6.124.3	\$107.26	
VERIZON WIRELESS		9945721366		\$40.01	610983
	TELEPHONE CHARGES		\$40.01	10.6.124.3 - 8207	
		Invoice Total for	10.6.124.3	\$40.01	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$21,962.03</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 10/10/23		\$14.65	610822
	UTILITIES> NW CRNR FAIR 9/11-10/10/2023		\$14.65	15.6.001.2 - 8205	
		Invoice Total for	15.6.001.2	\$14.65	
AVISTA		202309-1UTL		\$19,263.98	610823
	IMPOUND LOT		\$42.23	15.6.001.2 - 8205	
		Invoice Total for	15.6.001.2	\$42.23	
CDA PRESS		#FY24 52WEEK		\$242.40	610892
	SUBSCRIPTION>52 WEEK ANNUAL NEWSPAPER/ADMIN		\$242.40	15.6.001.2 - 7915	
		Invoice Total for	15.6.001.2	\$242.40	
CRAWFORD, BEVERLY		11/15-11/16/2023		\$88.50	610902
	PER DIEM X 1>IFLEX MEETING IN CALDWELL, ID/ADMIN		\$88.50	15.6.001.2 - 8301	
		Invoice Total for	15.6.001.2	\$88.50	
CW WRAPS & MARKETING INC		#1187		\$97.20	610903
	RECRUITING EXPENSE>CAREER FAIR BANNER 3'x6'/ADMIN		\$97.20	15.6.001.2 - 8108	
		Invoice Total for	15.6.001.2	\$97.20	
EQUIFAX CREDIT INFO		#2057611682		\$54.72	610837
	OTHER PROF SVC>BACKGROUNDS SEPTEMBER 2023		\$54.72	15.6.001.2 - 8199	
		Invoice Total for	15.6.001.2	\$54.72	
IDAHO STATE POLICE		#IN2488		\$26,091.00	610923
	REF MEDIA> QRTL Y ILETS OCT-DEC 2023/ADMIN		\$26,091.00	15.6.001.2 - 8143	
		Invoice Total for	15.6.001.2	\$26,091.00	
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	KCSO - PRINT JOB		\$2.27	15.6.001.2 - 8801	
		Invoice Total for	15.6.001.2	\$2.27	

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>		
MILLER MENDEL, INC		#4935		\$10,193.60	610936
	Entry into the eSOPH system 4 gb data storage		\$8,864.00	15.6.001.2 - 8199	
	Support to primary administrative user		\$1,329.60	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$10,193.60		
MOTOROLA SOLUTIONS INC		#1187108855		\$220,025.00	610938
	COMPUTER SOFTWARE MAINT>SPILLMAN-ADMIN & 911		\$198,724.00	15.6.001.2 - 8516	
		Invoice Total for 15.6.001.2	\$198,724.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#333465533001		\$13.46	610942
	OFFICE SUPPLIES>CORRECTION TAPE/ADMIN		\$13.46	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$13.46		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#334768426001		\$553.08	610942
	MISC OFFICE SUPPLIES-ADMIN		\$226.70	15.6.001.2 - 8001	
	PAPER-ADMIN		\$239.34	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$466.04		
PERSONNEL EVALUATION INC		#49132		\$625.00	610860
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$625.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$625.00		
PUBLIC SAFETY TESTING, INC.		#2023-1056		\$1,250.00	610861
	RECRUITING EXPENSE>PST TESTING ADD ON FEE/ADMIN		\$1,250.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$1,250.00		
VERIZON		#9946004013		\$6,372.16	610870
	ADMIN		\$6,290.20	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$6,290.20		
WASTE MANAGEMENT OF IDAHO		#1692104-1826-8		\$60.13	610873
	GARBAGE>DUMPSTER AT SAR SEPT 2023/ADMIN		\$60.13	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$60.13		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$244,255.40</b>		
<b>Department 603 Civil</b>					
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2023-39-01		\$375.00	610926
	SEMINAR>FTO KAMINSKY S.ELLIS/CIVIL		\$375.00	15.6.603.3 - 8308	
		Invoice Total for 15.6.603.3	\$375.00		
PACIFIC CREST INSURANCE		#9838011		\$50.00	610947
	OTHER PROF SVC>NOTARY BOND FOR C.EDDY/CIVIL		\$50.00	15.6.603.3 - 8199	
		Invoice Total for 15.6.603.3	\$50.00		
PACIFIC CREST INSURANCE		#9838012		\$50.00	610947
	OTHER PROF SVC>NOTARY BOND FOR C.HOLECEK/CIVIL		\$50.00	15.6.603.3 - 8199	
		Invoice Total for 15.6.603.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 603 Civil Total:</b>			<b>\$475.00</b>		
<b>Department 604 Animal Cntrl</b>					
COMPANIONS ANIMAL CENTER		7/1-9/30/2023		\$30.00	610833
	ANIMAL LICENSE>JULY THRU SEPT 2023/ANIMAL CONTROL			15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	<u>\$30.00</u>		
NORTHWOODS VETERINARY HOSPITAL		7/1-9/30/2023		\$12.00	610855
	ANIMAL LICENSE>JULY THRU SEPT 2023/ANIMAL CONTROL			15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	<u>\$12.00</u>		
RATHDRUM ANIMAL CLINIC		7/1-9/30/2023		\$4.50	610862
	ANIMAL LICENSE>JULY THRU SEPT 2023/ANIMAL CONTROL			15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	<u>\$4.50</u>		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$46.50</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1976024		\$95.20	610887
	UNIFORMS>SGT CHEVRONS/PATROL			15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	<u>\$95.20</u>		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HF3705		\$180.00	610905
	VEHICLE MTNCE>OIL FILTERS FOR PATROL			15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	<u>\$180.00</u>		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HF4101		(\$110.95)	610905
	VEHICLE MTNCE>*CREDIT*BATTERY FOR PATROL			15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	<u>(\$110.95)</u>		
DIRECT AUTOMOTIVE DISTRIBUTING		#03HF2489		\$104.10	610905
	VEHICLE MTNCE>BATTERY ASM/PATROL			15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	<u>\$104.10</u>		
GARMIN SERVICES INC		#DL31689726		\$209.70	610915
	TELEPHONE>OUT OF REACH SERVICE 10/6-11/5/2023			15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	<u>\$209.70</u>		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2024-01-07		\$300.00	610926
	SEMINAR>FTO ADMIN MGMT-ARTS/PATROL			15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	<u>\$300.00</u>		
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	KCSO/PATROL - PRINT JOB			15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	<u>\$2.94</u>		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4985		\$316.00	610931
	ICRMP DEDUCTABLE>CASE #23-44033 NEW TIRES FOR PATROL			15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	<u>\$316.00</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol	(Continued...)				
MOTOROLA SOLUTIONS INC		#8281720372		\$5,000.00	610852
	OTHER PROF SVC>PROJECT SH BJAG-BJAG 22/JAG GRANT		\$5,000.00	15.6.605.4.611 - 8199	
		Invoice Total for 15.6.605.4.611	\$5,000.00		
NORTH 40 OUTFITTERS		#044371/E		\$175.94	610939
	SAFETY SUPPLIES GLOVES AND HEADLINERS		\$154.97	15.6.605.3.531 - 8018	
	MSR FUEL		\$20.97	15.6.605.3.531 - 8040	
		Invoice Total for 15.6.605.3.531	\$175.94		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#334768426001		\$553.08	610942
	TONER-PATROL WATCH COMMANDER		\$87.04	15.6.605.3 - 8003	
		Invoice Total for 15.6.605.3	\$87.04		
PACE SYSTEMS, INC.		#IN00053431		\$4,800.00	610946
	SUBSCRIPTION>SCHEDULER 10/5/2023-10/4/2024 PATROL		\$4,800.00	15.6.605.3 - 8034	
		Invoice Total for 15.6.605.3	\$4,800.00		
PREMIER VEHICLE INSTALLATION		#42469		\$152.86	610953
	VEHICLE MTNCE>STREAMLIGHT DUAL SWITCH FLASHLIGHT/PATROL		\$152.86	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$152.86		
PROFORCE LAW ENFORCEMENT		#530798		\$4,145.00	610954
	POWER MAG #22012		\$1,745.00	15.6.605.3 - 8061	
	LIVE SMART CARTRIDGE #22185		\$2,400.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$4,145.00		
PROSCH, JEREMY		11/12-11/18/2023		\$448.50	610955
	PER DIEM X 1>RECON 1 IN WINDSOR LOCKS,CT/PATROL		\$448.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$448.50		
RS EQUITY HOLDCO DBA BURKE'S RESTORATION		#17386		\$1,805.60	610962
	OTHER PROF SVC>EMERGENCY BOARD UP CASE #23-43903/PATROL		\$1,805.60	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$1,805.60		
SALISH, DEBRA J		#23-57		\$38.00	610963
	ALTERATIONS>SEW SGT STRIPES FOR FANCIULLO/PATROL		\$38.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$38.00		
<b>Department 605 Patrol Total:</b>			<b>\$17,749.93</b>		
<b>Department 620 Detective</b>					
AMERICAN ASSOC. OF POLICE		#23001908		\$125.00	610881
POLYGRAPHISTS					
	PROF ASSOC>MEMBERSHIP TO POLYGRAPHISTS/DETECTIVES		\$125.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$125.00		
AT&T MOBILITY		#480625		\$70.00	610819
	INVESTIGATIVE SUPPLIES>CASE #23-38191/DETECTIVES		\$70.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$70.00		

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 620 Detective</b>	<b>(Continued...)</b>				
CELLEBRITE, INC.		#Q-350233-1		\$17,900.00	610895
	COMP SFTWR MAINT>UFED PREM RENEWAL/DETECTIVES		\$17,900.00		15.6.620.3 - 8516
		Invoice Total for	15.6.620.3	\$17,900.00	
FEDERAL EXPRESS		8-276-46047		\$60.11	610838
	EXPRESS MAIL SERVICE - KCSD			\$29.59	15.6.620.3 - 7920
		Invoice Total for	15.6.620.3	\$29.59	
NORTH 40 OUTFITTERS		#044334/E		\$21.99	610939
	OFFICE SUPPLIES>OSC TABLE FAN/DETECTIVES			\$21.99	15.6.620.3 - 8001
		Invoice Total for	15.6.620.3	\$21.99	
ROBIDEAUX MOTORS INC		#A63470B		\$39,727.70	610959
	CAPITAL VEHICLE GMC SIERRA 1500 PRO/DETECTIVES			\$39,727.70	15.6.620.3 - 9010
		Invoice Total for	15.6.620.3	\$39,727.70	
ROBIDEAUX MOTORS INC		#A64450A		\$35,567.00	610960
	CAPITAL VEHICLE>GMC ACADIA SLE/DETECTIVES			\$35,567.00	15.6.620.3 - 9010
		Invoice Total for	15.6.620.3	\$35,567.00	
SIRCHIE ACQUISITION COMPANY		#0613077-IN		\$86.99	610969
	INVESTIGATIVE SUPPLIES>FORENSIC ROD KIT PO#13917/DETECTIVES			\$86.99	15.6.620.3 - 8077
		Invoice Total for	15.6.620.3	\$86.99	
<b>Department 620 Detective Total:</b>				<b>\$93,528.27</b>	
<b>Department 625 Drivers Lic</b>					
GARDA CL NORTHWEST INC		10754018		\$2,371.47	610914
	PF DRIVER LIC. ARMORED SERVICES			\$713.91	15.6.625.3.628 - 8112
	CDA DRIVERS LIC. ARMORED SERVICES			\$314.55	15.6.625.3 - 8112
		Invoice Total for	15.6.625.3	\$1,028.46	
<b>Department 625 Drivers Lic Total:</b>				<b>\$1,028.46</b>	
<b>Department 630 Records</b>					
HAWLEY TROXELL ENNIS & HAWLEY LLP		#23-13025		\$534.15	610920
	REIMBURSEMENT>CASE #23-13025 REDACTION PUBLIC RECORDS RQST			\$534.15	15.6.630.3 - 4899
		Invoice Total for	15.6.630.3	\$534.15	
<b>Department 630 Records Total:</b>				<b>\$534.15</b>	
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 10/10/23		\$140.55	610822
	UTILITIES>SAR BLDG 9/11-10/10/2023			\$140.55	15.6.640.3 - 8205
		Invoice Total for	15.6.640.3	\$140.55	
<b>Department 640 S&amp;R Total:</b>				<b>\$140.55</b>	
<b>Department 650 Maint</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 650 Maint</b>					
APOLLO MECHANICAL CONTRACTORS	BLDG MTNCE>RESET OF ROOFTOP TRANSFORMER/MAINT	#930005904		\$235.00	610817
				\$235.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$235.00	
APOLLO MECHANICAL CONTRACTORS	BLDG MTNCE>TROUBLESHOOT WALKIN COOLER WARMING UP/MAINT	#930005937		\$577.40	610817
				\$577.40	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$577.40	
APOLLO MECHANICAL CONTRACTORS	BLDG MTNCE>TROUBLESHOOT FAIR RV OUTBUILDING/MAINT	#930005938		\$168.00	610817
				\$168.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$168.00	
CINTAS CORPORATION #606	LAUNDRY, RUGS & JANITORIAL SUPPLIES	#4169566111		\$13.40	610896
				\$13.40	15.6.650.3 - 8052
		Invoice Total for 15.6.650.3		\$13.40	
CINTAS CORPORATION #606	LAUNDRY, RUGS & JANITORIAL SUPPLIES	#4170271045		\$13.40	610896
				\$13.40	15.6.650.3 - 8052
		Invoice Total for 15.6.650.3		\$13.40	
ENVIRONMENT CONTROL	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE	#16640-445		\$2,640.00	610910
				\$2,640.00	15.6.650.3 - 8215
		Invoice Total for 15.6.650.3		\$2,640.00	
IBS INCORPORATED	SHIPPING & HANDELING	#828257-1		\$10.66	610922
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE			\$598.92	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3		\$609.58	
NORTH 40 OUTFITTERS	UNIFORMS>PANTS/MTNCE	#044279/E		\$99.98	610939
				\$99.98	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3		\$99.98	
NORTH 40 OUTFITTERS	UNIFORMS>PANTS/MTNCE	#044280/E		\$124.97	610939
				\$124.97	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3		\$124.97	
NORTH 40 OUTFITTERS	LUBRICANTS (oil,starting fluid)UNIFORMS (jacket)>ACCT:75005/MTNC	#044346/E		\$99.99	610939
	LUBRICANTS (oil,starting fluid)UNIFORMS (jacket)>ACCT:75005/MTNC			\$14.98	15.6.650.3 - 8040
		Invoice Total for 15.6.650.3		\$114.97	
RAGAN EQUIPMENT CO	GROUPS EQUIP>JDC BELT & CHAIN LOOP/MAINT	#01-134717		\$60.70	610956
				\$60.70	15.6.650.3 - 8051
		Invoice Total for 15.6.650.3		\$60.70	
<b>Department 650 Maint Total:</b>				<b>\$4,657.40</b>	
<b>Department 660 Jail Ops</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 660 Jail Ops</b>					
AVISTA		202309-1UTL		\$19,263.98	610823
	JAIL		\$19,183.28	15.6.660.3 - 8205	
	SHOP EAST		\$38.47	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$19,221.75		
CINTAS CORPORATION #606		#4169566111		\$198.05	610896
	AREA RUGS/ JAIL		\$85.40	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$85.40		
CITY OF COEUR D'ALENE		202309wsg		\$12,411.09	610831
	IRR GOVT WAY		\$2,167.25	15.6.660.3 - 8206	
	SO MAINT WSG		\$6.86	15.6.660.3 - 8206	
	JAIL WSG		\$10,236.98	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$12,411.09		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2024-01-04		\$300.00	610926
	SEMINAR>FTO ADMIN MGMT-WAGAR/JAIL		\$300.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$300.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2024-01-05		\$300.00	610926
	SEMINAR>FTO ADMIN MGMT-MALCOM/JAIL		\$300.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$300.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2024-01-06		\$300.00	610926
	SEMINAR>FTO ADMIN MGMT-ALLEMAND/JAIL		\$300.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$300.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2024-02-01		\$150.00	610926
	SEMINAR>FTO REFR CRSE-KIEDROWSKI/JAIL		\$150.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$150.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2024-02-02		\$150.00	610926
	SEMINAR>FTO REFR CRSE-MORTON/JAIL		\$150.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$150.00		
KOOTENAI COUNTY		20231016IMTRST		\$219.36	610849
	JUL-23 TO SEPT-23 INMATE TRUST ACCT BANK ANALYSIS FEES		\$219.36	15.6.660.3 - 8293	
		Invoice Total for 15.6.660.3	\$219.36		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4983		\$493.16	610931
	VEHICLE MTNCE>GOODYEAR WRANGLER ATS TIRES J10/JAIL		\$493.16	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$493.16		

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 660 Jail Ops</b>			<b>(Continued...)</b>		
MCSWAIN, JOHN		#77323033869		\$63.28	610933
	LOCAL MEALS & MEETINGS>*REIMBURSEMENT*PIZZA FOR JAIL OPEN HOU		\$63.28	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$63.28		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		335772673001		\$104.99	610944
	Tape, pens, planner, fastners, deskpad		\$104.99	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$104.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		335780654001		\$95.88	610944
	DIGITAL TIMER		\$95.88	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$95.88		
PRECISION DYNAMICS CORPORATION		9354430230		\$711.56	610952
	CLINCHER LAMINATOR MACHINE		\$711.56	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$711.56		
SUMMIT FOOD SERVICE MANAGEMENT		20188127		\$21,771.13	610972
	10/7-10/13 JAIL MEALS		\$21,771.13	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$21,771.13		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143092723		\$270.92	610866
	INTERNET		\$165.10	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$165.10		
ULINE		169247246		\$2,134.09	610976
	OFFICE CHAIRS		\$2,134.09	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$2,134.09		
ULINE		169247247		\$2,430.00	610976
	OFFICE CHAIRS		\$2,430.00	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$2,430.00		
VICTORY SUPPLY, LLC		INV88729		\$1,679.00	610984
	Mens briefs, ear plugs, reading glasses		\$1,679.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,679.00		
WASTE MANAGEMENT OF IDAHO		1691666-1826-7		\$356.85	610874
	SEPT-23 SERVICE		\$356.85	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$356.85		
<b>Department 660 Jail Ops Total:</b>			<b>\$63,142.64</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SERRANO, LETICIA		202310iwhair		\$225.00	610967
	OCT-23 INMATE WORKER HAIRCUTS		\$225.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$225.00		

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 660 Jail Ops</b>		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20188128		\$194.00	610972
	ADDITIONAL BILLABLES		\$194.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$194.00		
TIME WARNER CABLE / SPECTRUM		44143092723		\$270.92	610866
BUSINESS	INTERNET		\$105.82	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$105.82		
<b>Department 660 Jail Ops Total:</b>			<b>\$524.82</b>		
<b>Department 605 Patrol</b>					
CDA PET MARKET		#077638		\$151.98	610891
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$151.98	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$151.98		
EMERGENCY PET CARE		#102251		\$301.17	610909
	VET SERVICES>RECHECK EXAM FOR K9 LORD/K9 ACCT		\$301.17	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$301.17		
<b>Department 605 Patrol Total:</b>			<b>\$453.15</b>		
<b>Department 640 S&amp;R</b>					
ZIGGY'S BUILDING SUPPLY		#2812520		\$40.44	610992
	MISC SUPPLIES>CLOSET ROD & SHELF BRACKETS UNIFORM CLOSET/VSAI		\$40.44	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.641	\$40.44		
ZIGGY'S BUILDING SUPPLY		#2812730		\$8.18	610992
	MISC SUPPLIES>CLOSET ROD & SHELF BRACKETS UNIFORM CLOSET/VSAI		\$8.18	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.641	\$8.18		
ZIGGY'S BUILDING SUPPLY		#2823775		\$47.16	610992
	MISC SUPPLIES>TAPE,SPRAY,SPACKLING COMPOUND/V SAR		\$47.16	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.641	\$47.16		
<b>Department 640 S&amp;R Total:</b>			<b>\$95.78</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9946004013		\$6,372.16	610870
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
<b>Department 605 Patrol Total:</b>			<b>\$27.32</b>		
<b>Department 685 Rec Safety</b>					
VALLEY POWERSPORTS & MARINE, LLC		#38419		\$374.98	610980
	LUBRICANTS>OIL FOR SNOWMOBILES/SNOWMOBILE ACCT		\$374.98	36.6.685.3 - 8040	
		Invoice Total for 36.6.685.3	\$374.98		



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 050 Civil Div</b>					
H & H BUSINESS SYSTEMS INC		AR298988		\$23.60	610842
	Copier Maintenance--Civil				
			\$23.60	10.7.050.0 - 8503	
		Invoice Total for	10.7.050.0	\$23.60	
PACER SERVICE CTR		6643634-Q32023		\$39.40	610858
	Civil Bankruptcy Search				
			\$39.40	10.7.050.0 - 8199	
		Invoice Total for	10.7.050.0	\$39.40	
<b>Department 050 Civil Div Total:</b>			<b>\$63.00</b>		
<b>Department 051 HR</b>					
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	HR - PRINT JOB				
			\$3.65	10.7.051.0 - 8801	
		Invoice Total for	10.7.051.0	\$3.65	
<b>Department 051 HR Total:</b>			<b>\$3.65</b>		
<b>Department 001 Elected Offcl (JF)</b>					
H & H BUSINESS SYSTEMS INC		AR298797		\$27.48	610842
	Copier Maintenance--Criminal				
			\$27.48	15.7.001.3 - 8503	
		Invoice Total for	15.7.001.3	\$27.48	
H & H BUSINESS SYSTEMS INC		AR298798		\$32.22	610842
	Copier Maintenance--Criminal				
			\$32.22	15.7.001.3 - 8503	
		Invoice Total for	15.7.001.3	\$32.22	
H & H BUSINESS SYSTEMS INC		AR300491		\$20.61	610842
	Copier Maintenance--Criminal				
			\$20.61	15.7.001.3 - 8503	
		Invoice Total for	15.7.001.3	\$20.61	
H & H BUSINESS SYSTEMS INC		AR300492		\$5.11	610842
	Copier Maintenance--Criminal				
			\$5.11	15.7.001.3 - 8503	
		Invoice Total for	15.7.001.3	\$5.11	
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	PAO - PRINT JOB				
			\$5.06	15.7.001.3 - 8801	
		Invoice Total for	15.7.001.3	\$5.06	
OREGON DMV		09-29-23		\$11.50	610856
	Certified Priors--Drivers Packet				
			\$11.50	15.7.001.3 - 8299	
		Invoice Total for	15.7.001.3	\$11.50	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$101.98</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$168.63</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...)			
AVERTEST, LLC		S-INVO28514		\$10,658.00	610821
	Mental Health Court Drug Testing - Sept. 2023		\$10,658.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$10,658.00		
H & H BUSINESS SYSTEMS INC		AR300495		\$0.92	610842
	Equip Repair   Ricoh MP5002SP   9.11.2023 - 10.10.2023		\$0.92	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.92		
KELLEY CONNECT		2023-00006272		\$2,517.53	610848
	DC - PRINT JOB		\$4.71	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$4.71		
MICHAEL RUDE		1002		\$2,000.00	610934
	Appointment of Guardian Ad Litem   CV28-23-4704		\$2,000.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$2,000.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		334902438001		\$450.85	610943
	OFFICE SUPPLIES   MULTIPLE ITEMS		\$450.85	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$450.85		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		334907088001		\$40.38	610943
	Office Supplies   965232 Tape,, Correction,OD,12PKx3		\$40.38	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$40.38		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		334907092001		\$18.46	610943
	Office Supplies   231385 STAPLEx3 ; 943910 LABEL, DOT...x1		\$18.46	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$18.46		
SCHWARTZ, ATTY, CHRISTOPHER		2023 - 10 CASA		\$8,333.33	610964
	CASA Legal Representation - October 2023		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
VEARE, KERI		KV101223		\$240.00	610981
	Preliminary Hearing Transcript   CR28-23-15149		\$240.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$240.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$21,746.65</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$21,746.65</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		27981390		\$64,986.00	610970
	Idaho State Insurance Fund			\$64,986.00	12 - 2227
		Invoice Total for 12		<u>\$64,986.00</u>	
				\$64,986.00	
<b>Fund: 12 PR Payable Total:</b>				<b>\$64,986.00</b>	
<b>Payment Batch Total:</b>				<b>\$1,750,967.92</b>	