

County Commissioner's Payable List

Checks Printed on: 10/26/2023 Starting Check Number: 611124

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Organization Set - Account	
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
CITY OF COEUR D'ALENE		10/23/23 FED BLD	\$347.04	611151
	FEDERAL BLDG UTILITIES - OCT. 2023		\$347.04	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$347.04	
Department 003 Gen Accts (GF) Total:			\$347.04	
Department 010 B & G				
COUNTRY LOCK & KEY INC		12290	\$97.50	611153
	HIGH SECURITY RE-KEY		\$97.50	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$97.50	
GRAINGER		9858880082	\$67.86	611167
	BATTERIES - FOR STOCK		\$67.86	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$67.86	
PURE FILTRATION PRODUCTS		84875	\$111.36	611208
	HVAC FILTERS		\$111.36	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$111.36	
R & J LANDSCAPING		23-5163	\$320.00	611209
	SPRINKLER BLOW OUT		\$320.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$320.00	
RAGAN EQUIPMENT CO		01-135197	\$48.53	611210
	2 CYL OIL		\$48.53	10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$48.53	
Department 010 B & G Total:			\$645.25	
Department 020 Comm Develop				
CHRISTOPHER, THOMAS		10232023 CD	\$362.50	611148
	Per Diem Construction Course		\$362.50	10.1.020.3 - 8301
		Invoice Total for 10.1.020.3	\$362.50	
Department 020 Comm Develop Total:			\$362.50	
Department 030 Repro/Mail Ctr				
FEDERAL EXPRESS		8-290-060715	\$15.07	611160
	EXPRESS MAIL SERVICE		\$15.07	10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$15.07	
Department 030 Repro/Mail Ctr Total:			\$15.07	
Department 040 IT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
DELL MARKETING		10705239984		\$16,459.48	611155
	Netmotion Support			\$16,459.48	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$16,459.48	
FIRSTLINE COMMUNICATIONS INC		178988		\$109.00	611163
	VSO Auto Attendant Update			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		179025		\$109.00	611163
	Softphone Installation Training			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		020-145981		\$24,175.66	611221
	Softcode Support			\$24,175.66	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$24,175.66	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-442030		\$5,850.00	611221
	Time and Attendance Software			\$5,850.00	10.1.040.0 - 9006
			Invoice Total for 10.1.040.0	\$5,850.00	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		025-442530		\$780.00	611221
	Time and Attendance Software			\$780.00	10.1.040.0 - 9006
			Invoice Total for 10.1.040.0	\$780.00	
Department 040 IT Total:			\$47,483.14		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2277733		\$7,000.00	611135
	11/2023 BENEFIT CONSULTING			\$7,000.00	14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$7,000.00	
IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY		2024-00000310		\$2,970.00	611177
	11/2023 PEPM			\$2,970.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$2,970.00	
Department 056 Health Ins Total:			\$9,970.00		
Department 060 Public Defndr					
H & H BUSINESS SYSTEMS INC		AR300832		\$95.99	611168
	Office - printer Supplies			\$95.99	15.1.060.3 - 8003
			Invoice Total for 15.1.060.3	\$95.99	
INTECHTEL CORPORATION		49006		\$54.60	611180
	Technology - subscription fee			\$54.60	15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$54.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
JOHN A WOLFE PHD & ASSOCIATES		090623B		\$450.00	611183
	Information restricted due to HIPAA		\$450.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$450.00		
MOUNTAIN STATES POLYGRAPH, LLC		60206		\$150.00	611199
	Polygraph		\$150.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$150.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2024-00000292		\$427.27	611203
	PD PRINT JOB		\$107.40	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$107.40		
RYAN HOSEID, LLC		2023-302		\$100.00	611213
	Information restricted due to HIPAA		\$100.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$100.00		
Department 060 Public Defndr Total:			\$957.99		
Department 128 JDET Ctr					
BOB BARKER CO INC		1951044		\$16.29	611145
	HOUSING SUPPLIES		\$16.29	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$16.29		
FIRE PROTECTION SPECIALISTS LLC		17835		\$605.00	611162
	SEMI ANNUAL SUPPRESSION SYSTEM MAINTENANCE - JDC		\$605.00	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$605.00		
FIRE PROTECTION SPECIALISTS LLC		17860		\$725.00	611162
	ANNUAL BLDG FIRE ALARM INSPECTION - JDC		\$725.00	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$725.00		
IDAHO DEPT OF HEALTH & WELFARE		10/24/23		\$20.00	611176
	HUFFMAN - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8299	
		Invoice Total for 15.1.128.3	\$20.00		
MOTION AUTO SUPPLY		7-064800		\$21.96	611198
	JV4 - WIPER BLADES		\$21.96	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$21.96		
R & J LANDSCAPING		23-4827		\$35.00	611209
	SPRINKLER BLOWOUT - JDC		\$35.00	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$35.00		
SOWERS, PC, LOU C.		2013397		\$700.00	611216
	Information restricted due to HIPAA		\$700.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$700.00		
WALTER E NELSON INC		509295		\$84.37	611229
	JANITORIAL SUPPLIES		\$84.37	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$84.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr Total:		\$2,207.62			
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		291758		\$425.70	611124
	SCRAM Monitoring and Rental Fee		\$425.70	15.1.132.3 - 8203	
			Invoice Total for 15.1.132.3	\$425.70	
ALPHA TRAINING CENTER		0003424		\$2,000.00	611136
	Alpha Training Center ARCON for M. Severance		\$2,000.00	15.1.132.3.528 - 8313	
			Invoice Total for 15.1.132.3.528	\$2,000.00	
GALLS, LLC		025050314		\$547.09	611129
	Uniform Items		\$547.09	15.1.132.3.528 - 8010	
			Invoice Total for 15.1.132.3.528	\$547.09	
TPI EMBROIDERY		10576		\$108.00	611220
	Embroidery Services for Uniform Items		\$108.00	15.1.132.3 - 8010	
			Invoice Total for 15.1.132.3	\$108.00	
Department 132 AMP Total:		\$3,080.79			
Department 139 Juv Pro					
JONES, MARK		2024-00000350		\$1,984.00	611184
	PP22 10/23 10/08/23-10/21/23		\$1,984.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,984.00	
KIRK, AMELIA		2024-00000348		\$640.00	611191
	PP22 10/23 10/08/23-10/21/23		\$640.00	15.1.139.3.142 - 8102	
			Invoice Total for 15.1.139.3.142	\$640.00	
LANTERMAN, JACKSON		2024-00000349		\$570.00	611194
	PP22 10/23 10/08/23-10/21/23		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$570.00	
MOTION AUTO SUPPLY		7-064802		\$2.91	611198
	Fleet Maintenance ATS JP8 - OIL FILTER		\$2.91	15.1.139.3 - 8041	
			Invoice Total for 15.1.139.3	\$2.91	
Department 139 Juv Pro Total:		\$3,196.91			
Department 070 Bus Svc					
AUTOCENTER CDA, LLC		#53062		\$166.80	611142
	#58 Repair		\$166.80	20.1.070.4.026 - 8041	
			Invoice Total for 20.1.070.4.026	\$166.80	
KOOTENAI TRUCK & AUTO REPAIR, INC.		49109		\$341.66	611192
	#57 A PM Service		\$341.66	20.1.070.4.026 - 8041	
			Invoice Total for 20.1.070.4.026	\$341.66	

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.		49188		\$1,161.54	611192
	#56 A PM Service / Rear Brakes		\$1,161.54	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$1,161.54		
WALTER E NELSON INC		510117		\$126.13	611229
	RTC Janitorial Supplies - FR		\$63.07	20.1.070.4.023 - 8052	
	RTC Janitorial Supplies - Para		\$63.06	20.1.070.4.033 - 8052	
		Invoice Total for 20.1.070.4.033	\$126.13		
Department 070 Bus Svc Total:			\$1,796.13		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1YKD-GXQV-J1QG		\$244.97	611137
	TRUCK 26 - TOOLS - BINOCULARS/VOLT METER/MISC		\$201.33	30.1.101.3.103 - 8054	
	TRUCK 20 - TOOL BAG		\$26.85	30.1.101.3.103 - 8054	
	TRUCK 28 - INFRARED THERMOMETER GUN		\$16.79	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$244.97		
AMERICAN ON SITE SERVICES		531814		\$79.50	611139
	PORTABLE RESTROOM RENTAL 09/23-10/20/23		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		
AMERICAN ON SITE SERVICES		531815		\$79.50	611139
	PORTABLE RESTROOM RENTAL 09/23-10/20/23		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		
CINTAS CORPORATION #606		4171256451		\$77.18	611150
	UNIFORMS/SHOP TOWELS ONLY		\$77.18	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$77.18		
HOME DEPOT INC		2524794		\$59.18	611131
	SHOP - AIR COMPRESSOR ROOM REPAIR		\$59.18	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$59.18		
HOME DEPOT INC		4014052		\$115.41	611131
	PROJECT - PAINT FOR AIRFIELD		\$115.41	30.1.101.5.27 - 8519	
		Invoice Total for 30.1.101.5.27	\$115.41		
HOME DEPOT INC		525010		\$137.85	611131
	SHOP - AIR COMPRESSOR ROOM REPAIR		\$137.85	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$137.85		
HOME DEPOT INC		CR-4172594		(\$22.12)	611131
	SHOP SUPPLIES - BATTERIES - RETURN		(\$22.12)	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	(\$22.12)		
ICOM AMERICA INC		22858934		\$1,663.50	611174
	SAFETY SUPPLIES - ACCESSORIES FOR 2-WY RADIOS		\$568.50	30.1.101.3.102 - 8018	
	TWO-WAY HANDHELD RADIOS		\$1,095.00	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	\$1,663.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
JESTER'S		42296		\$180.73	611181
	JANITORIAL SERVICE - OCT23		\$180.73	30.1.101.2 - 8215	
			Invoice Total for 30.1.101.2	\$180.73	
KERR OIL CO INC		214723		\$2,220.70	611190
	FUEL - NE PREMIUM		\$2,220.70	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$2,220.70	
L.N. CURTIS & SONS dba CURTIS BLUE LINE	INV754458			\$518.18	611193
	SAFETY - AIR SAMPLE ANALYSIS KITS		\$518.18	30.1.101.3.102 - 8018	
			Invoice Total for 30.1.101.3.102	\$518.18	
L.N. CURTIS & SONS dba CURTIS BLUE LINE	INV756820			\$418.17	611193
	TURNOUT GEAR - HELMET		\$418.17	30.1.101.2 - 8260	
			Invoice Total for 30.1.101.2	\$418.17	
REXEL USA dba PLATT ELECTRIC SUPPLY	4M67877			\$627.07	611212
	AIRFIELD LIGHTING SUPPLIES		\$627.07	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$627.07	
REXEL USA dba PLATT ELECTRIC SUPPLY	4N06393			\$237.63	611212
	GATE PROJECT - KEYPAD JUNCTION BOXES		\$122.89	30.1.101.3.102 - 8501	
	SHOP TOOLS - FLUKE		\$114.74	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$237.63	
Department 101 Airport Total:			\$6,637.45		
Department 101 Airport			(Continued...)		
HAYDEN AREA REGIONAL SEWER BOARD	EOY2023PHASEII			\$35,751.13	611130
	PHASE II TREATMENT PLANT CONSTR - 2023		\$35,751.13	301.1.101.3 - 9930	
			Invoice Total for 301.1.101.3	\$35,751.13	
Department 101 Airport Total:			\$35,751.13		
Department 002 Dept (Parks)					
AVISTA		2024-0000298		\$19.18	611143
	ELECTRIC AT CARLIN BAY PARK		\$19.18	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$19.18	
GENUINE PARTS COMPANY	4094-405785			\$409.97	611165
	VEHICLE MAINTENANCE SUPPLIES		\$409.97	35.1.002.3 - 8041	
			Invoice Total for 35.1.002.3	\$409.97	
GENUINE PARTS COMPANY	4094-406192			\$30.04	611165
	BIG AL BOAT REPAIR PARTS		\$30.04	35.1.002.3 - 8502	
			Invoice Total for 35.1.002.3	\$30.04	
GENUINE PARTS COMPANY	4094-406634			(\$196.99)	611165
	BRAKE ROTERS ADN PADS- RETURN		(\$196.99)	35.1.002.3 - 8041	
			Invoice Total for 35.1.002.3	(\$196.99)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official 1 BOCC	(Continued...)				
Department 002 Dept (Parks)	(Continued...)				
GENUINE PARTS COMPANY		4094-407082		\$12.12	611165
	TRAILER REPAIR SUPPLIES		\$12.12	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$12.12		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2024-00000292		\$427.27	611203
	P&W/LAUNCH FEES PRINT JOB		\$17.39	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$17.39		
VERIZON WIRELESS		9947321365		\$52.41	611226
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.41	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$52.41		
Department 002 Dept (Parks) Total:			\$344.12		
Department 155 WW					
AVISTA		2024-00000299		\$18.69	611143
	ELECTRIC AT HARRISON DOCK		\$18.69	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$18.69		
AVISTA		2024-00000300		\$55.15	611143
	ELECTRIC AT HARRISON LAUNCH		\$55.15	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$55.15		
ST. JOE POTTY HUTS		308664		\$153.00	611217
	UNIT RENTAL-HARLOW POINT		\$153.00	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$153.00		
Department 155 WW Total:			\$226.84		
Department 170 Aquifer Prot Dist					
CITY OF RATHDRUM		10-25-2023		\$679.39	611126
	Aquifer Education Project-FY23		\$679.39	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$679.39		
COOPER FABRICATION, INC.		26065		\$4,665.00	611128
	Twin Lakes Dam Flow Control Project FY23		\$4,665.00	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$4,665.00		
Department 170 Aquifer Prot Dist Total:			\$5,344.39		
Department 002 Dept (SW)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2024-00000292		\$427.27	611203
	SW PRINT JOB		\$42.96	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$42.96		
Department 002 Dept (SW) Total:			\$42.96		
Elected Official 1 BOCC Total:			\$118,409.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		133893		\$14.95	611223
	AUDITOR - SHRED SERVICE	10/19/23	\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 205 EL					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2024-0000292		\$427.27	611203
	ELEC PAPER		\$151.98		10.2.205.3 - 8002
		Invoice Total for 10.2.205.3	\$151.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		334473366001		\$124.73	611203
	HP Label Printer Toner		\$124.73		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$124.73		
Department 205 EL Total:			\$276.71		
Department 221 DC-Clerks					
AIMEE FEAREY		2024-0000335		\$70.61	611134
	IICM Travel Claims- Mileage to/from Airport		\$70.61		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$70.61		
ANDREA BUDGETT		2024-0000336		\$111.48	611140
	IICM Travel Claims- Mileage to/from Airport		\$51.48		45.2.221.3 - 8305
	IICM Travel Claims- Checked Baggage Fee		\$60.00		45.2.221.3 - 8306
		Invoice Total for 45.2.221.3	\$111.48		
CALVIN GRAHAM		2024-0000337		\$119.53	611146
	IICM Travel Claims- Mileage to/from Airport		\$71.53		45.2.221.3 - 8305
	IICM Travel Claims- Airport Parking		\$48.00		45.2.221.3 - 8306
		Invoice Total for 45.2.221.3	\$119.53		
DIANA FEIN		2024-0000338		\$76.54	611157
	IICM Travel Claims- Mileage to/from Airport		\$44.54		45.2.221.3 - 8305
	IICM Travel Claims- Airport Parking		\$32.00		45.2.221.3 - 8306
		Invoice Total for 45.2.221.3	\$76.54		
EMMA STENSTRUD		2024-0000270		\$28.43	611159
	Mileage Reimbursement- 4/4-10/17/23		\$28.43		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$28.43		
JOEL HETRICK		2024-0000339		\$72.97	611182
	IICM Travel Claims- Mileage to/from Airport		\$72.97		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$72.97		
KAILA MONAGHAN		2024-0000340		\$60.00	611185
	IICM Travel Claims- Checked Baggage Fee		\$60.00		45.2.221.3 - 8306
		Invoice Total for 45.2.221.3	\$60.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks		(Continued...)			
KALLY YOUNG		2024-00000334		\$157.78	611186
	IICM Travel Claims- Mileage to/from Airport		\$49.78	45.2.221.3 - 8305	
	IICM Travel Claims- Airport Parking/Checked Bag Fees		\$108.00	45.2.221.3 - 8306	
	Invoice Total for	45.2.221.3	\$157.78		
KATHERINE HAYDEN		2024-00000341		\$39.30	611188
	IICM Travel Claims- Mileage to/from Airport		\$39.30	45.2.221.3 - 8305	
	Invoice Total for	45.2.221.3	\$39.30		
KELSEY SAINTZ		2024-00000342		\$127.23	611189
	IICM Travel Claims- Mileage to/from Airport		\$43.23	45.2.221.3 - 8305	
	IICM Travel Claims- Airport Parking/Checked Bag Fees		\$84.00	45.2.221.3 - 8306	
	Invoice Total for	45.2.221.3	\$127.23		
Department 221 DC-Clerks Total:			\$863.87		
Elected Official 2 Clerk Total:			\$1,155.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FIRSTLINE COMMUNICATIONS INC		178987		\$109.00	611163
	KC TR TELEPHONE			\$109.00	10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$109.00	
IDAHO ASSOC OF COUNTY TREASURERS		2024		\$200.00	611175
	KC TR IACT ANNUAL DUES			\$200.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$200.00	
IDAHO VITAL RECORDS		10-23-2023		\$16.00	611178
	ESTATES TYLER LEE VICKREY			\$16.00	10.3.001.0.33 - 8103
			Invoice Total for 10.3.001.0.33	\$16.00	
NACCTFO		1680		\$75.00	611200
	J SMITH NACCTFO VIRTUAL SESSION REGISTRATION			\$75.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$75.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2024-00000292		\$427.27	611203
	TR PRINT JOB			\$29.66	10.3.001.0 - 8801
			Invoice Total for 10.3.001.0	\$29.66	
Department 001 Elected Offcl (GF) Total:				\$429.66	
Elected Official 3 Treasurer Total:				\$429.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)		(Continued...)			
COLEMAN OIL	FLEET FUEL	CP-0033572-1		\$1,003.18	611127
			\$57.75	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$57.75		
Department 001 Elected Offcl (GF) Total:			\$57.75		
Department 421 Appraisal					
COLEMAN OIL	FLEET FUEL	CP-0033572-1		\$1,003.18	611127
			\$945.43	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$945.43		
Department 421 Appraisal Total:			\$945.43		
Elected Official 4 Assessor Total:			\$1,003.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
HUNT, JOHN K		10182023		\$379.50	611172
	per diem			\$379.50	10.5.001.3 - 8301
		Invoice Total for 10.5.001.3		\$379.50	
Department 001 Elected Offcl (GF) Total:				\$379.50	
Elected Official 5 Coroner Total:				\$379.50	

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		#4170977039		\$132.90	611149
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$27.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$38.12	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$65.90		
Department 049 Auto Shop Total:			\$65.90		
Department 120 911					
HIPLINK SOFTWARE		23-6517223		\$14,155.00	611171
	HIPLINK SUPPORT ANN RENEWAL TERM: 10/1/23-9/30/24		\$14,155.00	10.6.120.3 - 8516	
		Invoice Total for 10.6.120.3	\$14,155.00		
JESTER'S		42310		\$677.44	611181
	JANITORIAL SERVICES OCTOBER 2023		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$14,832.44		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		SEPTEMBER 2023		\$47,405.48	611125
	REVENUE LINE SHARE FEES POST FALLS SEPTEMBER 2023		\$38,145.46	10.6.124.3 - 4991	
	REVENUE LINE SHARE FEES RATHDRUM SEPTEMBER 2023		\$9,260.02	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$47,405.48		
STATE OF IDAHO MILITARY DIVISION SRO		SEPTEMBER 2023		\$45,060.73	611133
	REVENUE LINE SHARE FEES SEPTEMBER 2023		\$45,060.73	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$45,060.73		
ZIPLY FIBER		10/10/23-11/9/23		\$7,994.37	611231
	TELEPHONE		\$7,994.37	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$7,994.37		
Department 124 911 - Enhncd Sys Total:			\$100,460.58		
Department 001 Elected Offcl (JF)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #337418438001				\$231.02	611203
	STAPLES(OFFICE SUPPLIES ADMIN)BAGS(INVESTIGATIVE PATROL)		\$7.20	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$7.20		
PUBLIC SAFETY TESTING, INC.		#2023-1203		\$209.00	611207
	RECRUITING EXPENSE>PST TESTING ADD ON FEE FOR SEPT 2023/ADMIN		\$209.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$209.00		
Department 001 Elected Offcl (JF) Total:			\$216.20		
Department 605 Patrol					
AUTOCENTER CDA, LLC		#53006		\$69.95	611142
	VEHICLE MTNCE>P52 ALIGNMENT/PATROL		\$69.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$69.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1979019			\$329.40	611144
	UNIFORMS>POLOS w/ EMBROIDERY-PATROL PO13974		\$329.40	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$329.40		
CW WRAPS & MARKETING INC	#16649			\$16.00	611154
	VEHICLE REPAIR>PRINTED & PLOTTED DECALS FOR TRAFFIC/PATROL		\$16.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$16.00		
FINDLAY POST FALLS	#251670			\$73.04	611161
	VEHICLE REPAIR>BC2 RADIA HOSE/PATROL		\$73.04	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$73.04		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.	#2023-39-04			\$375.00	611187
	SEMINAR>FTO TRNG OFCR COURSE C.CULNANE/PATROL		\$375.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$375.00		
L.N. CURTIS & SONS dba CURTIS BLUE LINE	#INV756708			\$302.37	611193
	SAFETY SUPPLIES>EAR PIECES FOR BC DEPUTIES/TITLE III PO13995		\$302.37	15.6.605.3.531 - 8018	
	Invoice Total for 15.6.605.3.531		\$302.37		
LLOYD'S TIRE AND AUTOMOTIVE #1	#4984			\$632.00	611195
	VEHICLE MTNCE>TIRES FOR PATROL		\$632.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$632.00		
LYONS, RICH	11/12-11/18/2023			\$448.50	611196
	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		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#333584935001			\$2,078.00	611203
	NON CAPITAL EQUIP>CHAIRS FOR PATROL		\$2,078.00	15.6.605.3 - 8067	
	Invoice Total for 15.6.605.3		\$2,078.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#337418438001			\$231.02	611203
	STAPLES(OFFICE SUPPLIES ADMIN)BAGS(INVESTIGATIVE PATROL)		\$223.82	15.6.605.3 - 8077	
	Invoice Total for 15.6.605.3		\$223.82		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#337422964001			\$103.44	611203
	INVESTIGATIVE SUPPLIES>BAGS/PATROL		\$103.44	15.6.605.3 - 8077	
	Invoice Total for 15.6.605.3		\$103.44		
PROFORCE LAW ENFORCEMENT	#532092			\$624.90	611205
	22190 25 ft Taser Cartridges		\$624.90	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$624.90		
SALISH, DEBRA J	#23-64			\$44.00	611214
	ALTERATIONS>SGT GEURIN FIX POCKETS AND PATCHES/PATROL		\$44.00	15.6.605.3 - 8255	
	Invoice Total for 15.6.605.3		\$44.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
VALLEY POWERSPORTS & MARINE, LLC		#38603		\$1,279.92	611224
	VEHICLE MTNCE>REAR SHOCK CAN-AM OUTLANDERS/TITLE III		\$1,279.92		15.6.605.3.531 - 8041
	Invoice Total for	15.6.605.3.531	\$1,279.92		
Department 605 Patrol Total:			\$6,600.34		
Department 620 Detective					
FEDERAL EXPRESS		8-290-60714		\$17.85	611160
	EXPRESS MAIL - KCSD		\$17.85		15.6.620.3 - 7920
	Invoice Total for	15.6.620.3	\$17.85		
Department 620 Detective Total:			\$17.85		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#832132		\$21.94	611152
	WATER SERVICE>CDADL 10/16/2023		\$21.94		15.6.625.3 - 8099
	Invoice Total for	15.6.625.3	\$21.94		
Department 625 Drivers Lic Total:			\$21.94		
Department 630 Records					
ULINE		#169619113		\$325.65	611222
	OFFICE SUPPLIES>SCRUBS IN A BUCKET/RECORDS PO13987		\$325.65		15.6.630.3 - 8001
	Invoice Total for	15.6.630.3	\$325.65		
Department 630 Records Total:			\$325.65		
Department 650 Maint					
CINTAS CORPORATION #606		#4170977039		\$132.90	611149
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40		15.6.650.3 - 8052
	Invoice Total for	15.6.650.3	\$13.40		
GOOD CHOICE PLUMBING, LLC		#1088		\$430.00	611166
	INMATE DAMAGE>BEDDING MATERIAL FOUND IN POD F MAIN LINE/MAINT		\$430.00		15.6.650.3 - 8506
	Invoice Total for	15.6.650.3	\$430.00		
IBS INCORPORATED		#828257-2		\$36.99	611173
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$36.99		15.6.650.3 - 8054
	Invoice Total for	15.6.650.3	\$36.99		
Department 650 Maint Total:			\$480.39		
Department 660 Jail Ops					
AMERICAN AED		INV275508		\$3,566.00	611138
	AED EQUIPMENT		\$3,566.00		15.6.660.3 - 8070
	Invoice Total for	15.6.660.3	\$3,566.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CINTAS CORPORATION #606		#4170977039		\$132.90	611149
	AREA RUGS/WRC		\$53.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$53.60		
DELL MARKETING L.P.		10705046519		\$383.76	611156
	COMPUTERS FOR MEDICAL		\$383.76	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$383.76		
INSIGHT DISTRIBUTING INC		484539-IN		\$279.50	611179
	8 OZ FOAM CUPS		\$243.25	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$243.25		
PROGUARD SERVICE & SOLUTIONS		6341332447		\$415.00	611206
	CONTRACT RENTAL		\$415.00	15.6.660.3 - 8202	
		Invoice Total for 15.6.660.3	\$415.00		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		309268		\$97.50	611218
	PARTS & LABOR FOR STEAMER		\$97.50	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$97.50		
VICTORY SUPPLY, LLC		INV88770		\$224.00	611228
	SPIT HOODS		\$224.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$224.00		
Department 660 Jail Ops Total:			\$4,983.11		
Department 660 Jail Ops		(Continued...)			
INSIGHT DISTRIBUTING INC		484539-IN		\$279.50	611179
	BAKING SODA		\$36.25	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$36.25		
VICTORY SUPPLY, LLC		INV88833		\$213.93	611228
	DEODORANT		\$213.93	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$213.93		
VICTORY SUPPLY, LLC		INV88857		\$136.00	611228
	READING GLASSES		\$136.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$136.00		
VICTORY SUPPLY, LLC		INV88925		\$272.00	611228
	READING GLASSES		\$272.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$272.00		
Department 660 Jail Ops Total:			\$658.18		
Department 605 Patrol					
EMERGENCY PET CARE		#102418		\$228.87	611158
	VET SERVICES>RECHECK EXAM FOR K9 LORD/K9 ACCT		\$228.87	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$228.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol	(Continued...)				
EMERGENCY PET CARE		#102470		\$228.87	611158
	VET SERVICES>RECHECK EXAM FOR K9 LORD/K9 ACCT		\$228.87	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$228.87		
VETERINARY SERVICES		#66018		\$118.20	611227
	VET SERVICES>RECHECK EXAM FOR K9 LORD/K9 ACCT		\$118.20	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$118.20		
Department 605 Patrol Total:			\$575.94		
Department 685 Rec Safety					
NORTH 40 OUTFITTERS		#044420/E		\$39.99	611201
	EQUIP MTNCE SUPPLIES>EXT CORD FOR BOAT/VESSEL		\$39.99	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$39.99		
Department 685 Rec Safety Total:			\$39.99		
Elected Official 6 Sheriff Total:			\$129,278.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 051 HR					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	HR PRINT JOB	2024-00000292		\$427.27	611203
			\$39.01	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$39.01		
Department 051 HR Total:			\$39.01		
Department 137 Juv Div					
HILLIARD, KELLY JO	travel expenses for 2023 NAADAC-KJ	Trav Claim 10/23		\$32.67	611170
			\$32.67	10.7.137.3 - 8305	
		Invoice Total for 10.7.137.3	\$32.67		
REDWOOD TOXICOLOGY	Urinalysis supplies for tobacco	809377		\$118.87	611211
			\$118.87	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$118.87		
Department 137 Juv Div Total:			\$151.54		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.	Copier Maintenance--Criminal	6005746126		\$27.77	611147
			\$27.77	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$27.77		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	PAO PRINT JOB	2024-00000292		\$427.27	611203
			\$21.48	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$21.48		
Department 001 Elected Offcl (JF) Total:			\$49.25		
Elected Official 7 Pros Atty Total:			\$239.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
FOLAND, JULIE		101823A		\$52.00	611164
	Appeal Transcript CR28-23-4200		\$52.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$52.00	
FOLAND, JULIE		101823B		\$214.50	611164
	Appeal Transcript CR28-20-9103 & CR28-22-18381		\$214.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$214.50	
FOLAND, JULIE		101923A		\$232.00	611164
	Preliminary Hearing Transcript CR28-23-14061		\$232.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$232.00	
FOLAND, JULIE		101923B		\$148.00	611164
	Grand Jury Transcript CR28-23-16069		\$148.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$148.00	
FOLAND, JULIE		101923C		\$230.75	611164
	Appeal Transcript CR-2011-9386		\$230.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$230.75	
FOLAND, JULIE		102423		\$308.00	611164
	Grand Jury Transcript CR28-23-16071		\$308.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$308.00	
HANGER, PH.D., PHILIP A		KC101723EG		\$1,737.50	611169
	Information restricted due to HIPAA		\$1,737.50	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,737.50	
MCKENZIE, JESSICA		10132023		\$59.22	611197
	Mileage Reimb Jessica McKenzie Travel Bonner County Meeting		\$59.22	45.8.001.3 - 8305	
			Invoice Total for 45.8.001.3	\$59.22	
NUNEMACHER, VALERIE		INV-788		\$172.00	611202
	Preliminary Hearing Transcript CR28-23-16160		\$172.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$172.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2024-00000292		\$427.27	611203
	DC PRINT JOB		\$17.39	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$17.39	
PHOEBE BURNS		101623		\$233.75	611204
	Preliminary Hearing Transcript CR28-23-13528		\$233.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$233.75	
PHOEBE BURNS		101723		\$237.25	611204
	Appeal Transcript CR28-22-13320		\$237.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$237.25	
PHOEBE BURNS		101923		\$178.50	611204
	Preliminary Hearing Transcript CR28-23-16368		\$178.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$178.50	

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...)			
PHOEBE BURNS		102023		\$149.50	611204
	Appeal Transcript CR28-22-16942		\$149.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$149.50		
PHOEBE BURNS		102423		\$292.50	611204
	Appeal Transcript CR28-21-20648		\$292.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$292.50		
SMITH + MALEK, PLLC		45984		\$555.00	611132
	Legal Services for Conflict Public Defenders		\$555.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$555.00		
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		433851		\$564.21	611215
	OFFICE SUPPLIES COURT ORDER HOLDING DISMISSING FORMS x2		\$564.21	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$564.21		
TARA HANNING		2		\$40.61	611219
	Mileage Reimbursement for IICM		\$40.61	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$40.61		
UNITED DATA SECURITY INC		133894		\$59.80	611223
	SHREDDING SERVICES 4x 64 GAL DESTROY TKT 231738		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
UNITED DATA SECURITY INC		133895		\$14.95	611223
	SHREDDING SERVICES 1x 64 GAL DESTROY TKT 231733		\$14.95	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$14.95		
VEARE, KERI		KV101323		\$308.75	611225
	Appeal Transcript CV28-23-2078		\$308.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$308.75		
VEARE, KERI		KV101723		\$216.00	611225
	Preliminary Hearing Transcript CR28-23-8915		\$216.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$216.00		
VEARE, KERI		KV102123		\$112.00	611225
	Preliminary Hearing Transcript CR28-23-14598		\$112.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$112.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8305		\$1,750.00	611230
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8306		\$1,750.00	611230
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		

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) Total:			\$9,634.18		
Department 172 Court Interlock Device					
ASCENT EVALUATION, ASSESSMENTS & COUNSELING, LLC		100477		\$150.00	611141
Information restricted due to HIPAA					
			Invoice Total for 455.8.172.3	<u>\$150.00</u>	455.8.172.3 - 8199
Department 172 Court Interlock Device Total:			\$150.00		
Elected Official 8 District Court Total:			\$9,784.18		
Payment Batch Total:			\$260,679.69		