

County Commissioner's Payable List

Checks Printed on: 11/09/2023 Starting Check Number: 611531

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		15831-10212023		\$41.58	611554
	Advisory Board Advertisement		\$41.58		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$41.58		
CDA PRESS		16096-10312023		\$191.38	611555
	Commissioner Proceedings - August 2023		\$191.38		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$191.38		
H & H BUSINESS SYSTEMS INC		AR302334		\$110.97	611601
	BOCC Copier Services 10/1/ to 10/31		\$110.97		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$110.97		
MANAGEMENT CONCEPTS, INC.		MCIN-000199522		\$1,029.00	611645
	C Ingle Nov 6/7, 2023		\$1,029.00		10.1.001.4.803 - 8308
		Invoice Total for 10.1.001.4.803	\$1,029.00		
SPOKESMAN REVIEW		IN75097		\$462.18	611686
	RMO Legal Notice HVAC RFQ		\$462.18		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$462.18		
SPOKESMAN REVIEW		IN75715		\$462.18	611686
	RMO Legal Notice HVAC RFQ		\$462.18		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$462.18		
Department 001 Elected Offcl (GF) Total:				\$2,297.29	
Department 003 Gen Accts (GF)					
AVISTA		11/1/23 ADMIN		\$5,724.68	611546
	451 N GOVERNMENT WAY UTILITIES		\$5,724.68		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,724.68		
AVISTA		11/1/23 CRT HSE		\$3,877.15	611546
	501 N GOVERNMENT WAY UTILITIES		\$3,877.15		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,877.15		
AVISTA		11/1/23 DC		\$2,901.47	611546
	324 W GARDEN AVE JUSTICE BLDG UTILITIESQ		\$2,901.47		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,901.47		
AVISTA		11/1/23 DC TEMP		\$245.46	611546
	324 W GARDEN AVE JUSTICE BLDG TEMPORARY ELECTRICITY		\$245.46		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$245.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA		11/1/23 FED BLDG		\$3,098.88	611546
	205 N 4TH STREET UTILITIES		\$3,098.88	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$3,098.88		
AVISTA		11/1/23 LOT LTS		\$18.90	611546
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$18.90	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$18.90		
AVISTA		11/1/23 RMC BLDG		\$517.22	611546
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$517.22	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$517.22		
AVISTA		11/1/23 RMO		\$478.18	611546
	400 NORTHWEST BLVD UTILITIES		\$478.18	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$478.18		
AVISTA		11/2/23 3RD ST		\$1,049.60	611546
	1808 N 3RD STREET UTILITIES		\$1,049.60	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$1,049.60		
CITY OF COEUR D'ALENE		10/31/23 3RD ST		\$161.00	611558
	1808 N 3RD STREET UTILITIES		\$161.00	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$161.00		
CITY OF COEUR D'ALENE		10/31/23 ADMIN		\$293.75	611558
	451 GOVERNMENT WAY UTILITIES		\$293.75	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$293.75		
CITY OF COEUR D'ALENE		10/31/23 CRT HSE		\$998.69	611558
	501 GOVERNMENT WAY UTILITIES		\$998.69	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$998.69		
CITY OF COEUR D'ALENE		10/31/23 DC		\$266.34	611558
	324 W GARDEN-JUSTICE AVE UTILITIES		\$266.34	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$266.34		
CITY OF COEUR D'ALENE		10/31/23 GARB		\$302.40	611558
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE		10/31/23 IRR		\$225.15	611558
	IRR131AA NORTHWEST BLVD IRRIGATION		\$225.15	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$225.15		
CITY OF COEUR D'ALENE		10/31/23 IRRIG		\$275.65	611558
	315 W GARDEN AVE IRRIGATION		\$275.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$275.65		
CITY OF COEUR D'ALENE		10/31/23 RMC		\$87.60	611558
	331 W GARDEN AVE UTILITIES		\$87.60	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$87.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		10/31/23 RMO		\$348.34	611558
	400 NORTHWEST BLVD UTILITIES		\$348.34	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$348.34		
CITY OF COEUR D'ALENE		10/31/23 WATER		\$83.61	611558
	1808 N 3RD STREET IRRIGATION		\$83.61	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$83.61		
CITY OF COEUR D'ALENE		10/31/23 WTR IRR		\$851.69	611558
	451 GOVERNMENT WAY IRRIGATION		\$851.69	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$851.69		
H & H BUSINESS SYSTEMS INC		AR302335		\$63.82	611601
	Annex Bldg. Copier Services 10/1 to 10/31		\$63.82	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$63.82		
WASTE MANAGEMENT OF IDAHO		1692363-1826-0		\$278.03	611720
	BUILDINGS & GROUNDS GARBAGE		\$278.03	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$278.03		
Department 003 Gen Accts (GF) Total:		\$22,147.61			
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC		AR302289		\$40.21	611601
	MFP October 2023 - RMO		\$13.41	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$13.41		
Department 005 Resource Mgmt Office Total:		\$13.41			
Department 010 B & G					
ABOVE AND BEYOND JANITORIAL, INC.		7510		\$1,100.00	611533
	JANITORIAL SERVICES - PDO		\$1,100.00	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$1,100.00		
APOLLO MECHANICAL CONTRACTORS		930006073		\$1,245.05	611543
	HVAC - COURTHOUSE		\$1,245.05	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,245.05		
APOLLO MECHANICAL CONTRACTORS		930006081		\$1,103.00	611543
	HVAC - COURTHOUSE		\$1,103.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,103.00		
APOLLO MECHANICAL CONTRACTORS		930006141		\$235.00	611543
	HVAC - JJC		\$235.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$235.00		
CDA ACE HARDWARE		263782/2		\$6.85	611552
	HARDWARE		\$6.85	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$6.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
CDA ACE HARDWARE		348551/1		\$9.79	611552
	LUBE LOCK EASE - POST FALLS DL & VETS		\$9.79		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$9.79		
COLEMAN OIL		CP-0047499		\$491.94	611564
	MOTOR FUEL		\$491.94		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$491.94		
CONSOLIDATED SUPPLY CO		S011632880.001		\$19.17	611567
	1" LEAD FREE CAP - PLUMBING		\$19.17		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$19.17		
CONSOLIDATED SUPPLY CO		S011632880.002		\$22.07	611567
	CHANNELLOCK 10" PLIER		\$22.07		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$22.07		
FIRE PROTECTION SPECIALISTS LLC		17985		\$660.00	611588
	ANNUAL FIRE ALARM MONITORING - JJC		\$660.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$660.00		
GENUINE PARTS COMPANY		391274		\$16.00	611597
	OCTANE BOOST		\$16.00		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$16.00		
GENUINE PARTS COMPANY		391277		\$53.94	611597
	WIPER BLADE		\$53.94		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$53.94		
GENUINE PARTS COMPANY		391279		\$9.43	611597
	TIRE GAUGE		\$9.43		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$9.43		
H & H BUSINESS SYSTEMS INC		AR302310		\$8.24	611601
	COPIER CONTRACT - COPIES		\$8.24		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$8.24		
LES SCHWAB TIRE CTR		8301026919		\$39.99	611638
	23.5 x 8 - 11 TR6 INDUSTRIAL TUBE		\$39.99		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$39.99		
LOWE'S COMPANIES INC		974772-LUUFFI		\$22.53	611644
	CONDUIT FITTING, PAINT THINNER		\$22.53		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$22.53		
LOWE'S COMPANIES INC		975443-LXOIMV		\$133.55	611644
	EXTENSION CORD, PLASTIC CONTAINER, FUNNELS		\$133.55		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$133.55		
LOWE'S COMPANIES INC		996024-LVTQUP		\$624.00	611644
	LOCK-IN GUTTER GUARD - POST FALLS DL & VETS		\$624.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$624.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G	(Continued...)				
SITEONE LANDSCAPING SUPPLY LLC		136264666-001		\$5.00	611683
	90 DEGREE ELBOW - SPRINKLER SYSTEM PART		\$5.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$5.00		
TK ELEVATOR		3007494719		\$318.80	611700
	MAINT CONTRACT/ADMIN BLDG 10/1/23 - 10/31/23		\$318.80	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$318.80		
TK ELEVATOR		3007494975		\$469.24	611700
	MAINT CONTRACT/JJC 10/1/23 - 10/31/23		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
TK ELEVATOR		3007562588		\$469.24	611700
	MAINT CONTRACT/JJC 11/01/23 - 11/30/23		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
TK ELEVATOR		3007563282		\$1,133.83	611700
	MAIN CONTRACT COURTHOUSE 11/01/2023 - 1/31/2024		\$1,133.83	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,133.83		
TK ELEVATOR		3007563283		\$318.80	611700
	MAINT CONTRACT/ADMIN BLDG 11/01/23 - 11/30/23		\$318.80	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$318.80		
Department 010 B & G Total:			\$8,515.46		
Department 018 Veterans Svc					
CDA PRESS		4OCT23to4APR24		\$121.20	611555
	Newspaper Subscription		\$121.20	10.1.018.3 - 7915	
		Invoice Total for 10.1.018.3	\$121.20		
CITY OF POST FALLS		Sept to Oct 23 I		\$165.02	611560
	Irrigation		\$82.51	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$82.51		
CITY OF POST FALLS		SepttoOct23		\$148.99	611560
	Water/Sewer/Garbage		\$74.49	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$74.49		
CLEARWATER SPRINGS INC		831663		\$18.94	611561
	Water cooler rental		\$7.95	10.1.018.3 - 8099	
	water		\$6.99	10.1.018.3 - 8099	
	Fuel surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		833121		\$17.98	611561
	Fuel Surcharge		\$4.00	10.1.018.3 - 8099	
	water		\$13.98	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$17.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR298857		\$34.18	611601
	Printer Copier use B/W		\$9.56	10.1.018.3 - 8503	
	Printer copier use color		\$24.62	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$34.18		
H & H BUSINESS SYSTEMS INC		AR302170		\$38.61	611601
	Printer copier use B/W		\$9.45	10.1.018.3 - 8503	
	Printer copier use color		\$29.16	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$38.61		
WCP SOLUTIONS		2024-00000533		\$847.50	611724
	VSO - PRINT JOB		\$10.15	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$10.15		
Department 018 Veterans Svc Total:			\$398.06		
Department 020 Comm Develop					
CDA PRESS		10312023		\$298.72	611555
	LEGAL NOTICES		\$298.72	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$298.72		
COLEMAN OIL		CP-0048970		\$2,378.75	611564
	Fuel		\$2,378.75	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2,378.75		
GRANRATH, KARL		10052023		\$838.47	611600
	Hearing Examiner Services		\$730.00	10.1.020.3.21 - 8199	
	Hearing Examiner Services		\$108.47	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$838.47		
H & H BUSINESS SYSTEMS INC		AR302317		\$13.71	611601
	Copier		\$13.71	10.1.020.3 - 8003	
		Invoice Total for 10.1.020.3	\$13.71		
INTUITIVE MUNICIPAL SOLUTIONS, LLC		23127		\$4,500.00	611624
	Professional Services		\$4,500.00	10.1.020.3 - 8033	
		Invoice Total for 10.1.020.3	\$4,500.00		
LES SCHWAB TIRE CTR		8301024255		\$91.96	611637
	BP-20 Winter Changeover		\$91.96	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$91.96		
TARYN HECKER MEDIA		1193		\$23.75	611696
	Keeping Kootenai		\$23.75	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$23.75		
VERIZON WIRELESS		9947015865		\$1,230.35	611713
	Wireless Monthly Services		\$1,230.35	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,230.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
WATER SOLUTIONS INC		41137		\$50.00	611722
	Water Cooler		\$50.00	10.1.020.3 - 8099	
			Invoice Total for 10.1.020.3	\$50.00	
WCP SOLUTIONS		2024-00000533		\$847.50	611724
	CD - PRINT JOB		\$75.99	10.1.020.3 - 8801	
			Invoice Total for 10.1.020.3	\$75.99	
Department 020 Comm Develop Total:			\$9,501.70		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0047617		\$180.66	611564
	Gasoline		\$180.66	10.1.030.0 - 8040	
			Invoice Total for 10.1.030.0	\$180.66	
FEDERAL EXPRESS		8-305-59945		\$16.63	611587
	GENERAL EXPRESS MAIL		\$16.63	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$16.63	
KCDA PURCHASING COOPERATIVE		2024-00000532		\$972.69	611629
	RMC - PAPER		\$291.22	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$370.83	10.1.030.0 - 8002	
	RMC - PRINTING SUPPLIES		\$92.55	10.1.030.0 - 8003	
			Invoice Total for 10.1.030.0	\$754.60	
KELLEY CONNECT		4965064		\$4,868.93	611630
	Printer Leases		\$4,868.93	10.1.030.0 - 8202	
			Invoice Total for 10.1.030.0	\$4,868.93	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		28531570		\$382.97	611664
	RMC PAPER		\$22.55	10.1.030.0 - 8002	
	RMC/FAIR PAPER		\$44.48	10.1.030.0 - 8002	
			Invoice Total for 10.1.030.0	\$67.03	
WCP SOLUTIONS		2024-00000533		\$847.50	611724
	RMC - PAPER		\$114.61	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$368.86	10.1.030.0 - 8002	
			Invoice Total for 10.1.030.0	\$483.47	
Department 030 Repro/Mail Ctr Total:			\$6,371.32		
Department 040 IT					
CLEARWATER SPRINGS INC		830396		\$31.96	611561
	water		\$31.96	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$31.96	
CLEARWATER SPRINGS INC		832131		\$42.91	611561
	water		\$42.91	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$42.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		833610		\$31.96	611561
	water		\$31.96	10.1.040.0 - 8099	
		Invoice Total for	10.1.040.0	\$31.96	
FIRSTLINE COMMUNICATIONS INC		179116		\$54.50	611590
	PD phones stuck in nightmode		\$54.50	10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	\$54.50	
G12 COMMUNICATIONS LLC		125251		\$2,712.82	611593
	County Phone Bill		\$2,712.82	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$2,712.82	
H & H BUSINESS SYSTEMS INC		AR302311		\$9.66	611601
	IT Printer Maintenance		\$9.66	10.1.040.0 - 8003	
		Invoice Total for	10.1.040.0	\$9.66	
IDAHO ASSOCIATION OF COUNTIES		INV024771		\$40.00	611615
	IAC Conference Fee - GK		\$40.00	10.1.040.0 - 8308	
		Invoice Total for	10.1.040.0	\$40.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		339489418001		\$39.99	611664
	Office Supplies		\$39.99	10.1.040.0 - 8001	
		Invoice Total for	10.1.040.0	\$39.99	
TRIO SYSTEMS LLC / SONICLEAR		73884		\$1,461.00	611703
	Soniclear Maintenance and Support		\$1,461.00	10.1.040.0.42 - 8516	
		Invoice Total for	10.1.040.0.42	\$1,461.00	
XTR CONSULTING, LLC		INV23-09002		\$3,000.00	611726
	Monthly ProVal Enterprise Support		\$3,000.00	10.1.040.0 - 8101	
		Invoice Total for	10.1.040.0	\$3,000.00	
Department 040 IT Total:			\$7,424.80		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000184105		\$150.00	611547
	10/2023 COBRA NOTICES		\$150.00	14.1.056.1 - 8104	
		Invoice Total for	14.1.056.1	\$150.00	
Department 056 Health Ins Total:			\$150.00		
Department 003 Gen Accts (JF)					
BOLTON LAW, PLLC		10-31-23		\$670.00	611550
	Conflict Cases 10/1/23 - 10/31/23		\$670.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$670.00	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		10-31-23		\$960.00	611570
LAW	Conflict Cases 10/1/23 - 10/31/23		\$960.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$960.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)			(Continued...)		
DUSTIN MARCELLO, CHTD		10-31-23		\$8,925.00	611581
	Conflict Cases 10/1/23 - 10/31/23		\$8,925.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$8,925.00		
HAGERTY, STACIA CROCKER		10-31-23		\$6,725.00	611605
	Conflict Cases 10/1/23 - 10/31/23		\$6,725.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,725.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		10-31-23		\$5,450.00	611642
	Conflict Cases 10/1/23 - 10/31/23		\$5,450.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,450.00		
PALMER, MICHAEL		10-31-23		\$845.00	611671
	Conflict Cases 10/1/23 - 10/31/23		\$845.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$845.00		
Department 003 Gen Accts (JF) Total:			\$23,575.00		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0172585		\$99.00	611577
	Office - Shredding		\$99.00	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$99.00		
DRAGONFLY SUPPORT SERVICES		16391		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		16392		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		16394		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		16396		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		16400		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		16401		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		16402		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		16403		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		16405		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		16406		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		16407		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		16408		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		16414		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		16415		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		16416		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		16417		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		16418		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		16422		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
ESPELAND, PATRICIA		2024-00000411		\$53.06	611586
	Travel - Mileage		\$53.06	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$53.06	
H & H BUSINESS SYSTEMS INC		AR302148		\$18.85	611601
	Office - printer/copier Service		\$18.85	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$18.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 060 Public Defndr		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR302149		\$36.59	611601
	Office - printer/copier Service		\$36.59	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$36.59		
HUDDLESTON, NICOLE		2024-00000501		\$90.52	611613
	Travel - Mileage		\$90.52	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$90.52		
MAVERIK INC		2024-00000530		\$150.00	611646
	Discovery - Video		\$150.00	15.1.060.3 - 7910	
		Invoice Total for 15.1.060.3	\$150.00		
NAFTZ, TYLER		2024-00000509		\$86.20	611657
	Travel - Mileage		\$86.20	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$86.20		
ONOSKO, BENJAMIN		2024-00000502		\$73.50	611667
	Travel - Mileage		\$73.50	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$73.50		
THOMSON REUTERS - WEST PAYMENT CENTER		849251676		\$4,533.80	611698
	Training - Monthly Subscription fee		\$4,533.80	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$4,533.80		
TLO TRANSUNION		4466221-202310-1		\$150.00	611701
	Technology - Software Subscription fee		\$150.00	15.1.060.3 - 8033	
		Invoice Total for 15.1.060.3	\$150.00		
TRINKLE, KALEB		2024-00000522		\$535.07	611702
	Travel - Mileage		\$535.07	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$535.07		
Department 060 Public Defndr Total:			\$8,976.59		
Department 128 JDET Ctr					
COLEMAN OIL		CP-0046765		\$153.82	611564
	MAINTENANCE - FUEL		\$57.83	15.1.128.3 - 8040	
	ESCAPE - FUEL		\$38.59	15.1.128.3 - 8040	
	MEAL VAN - FUEL		\$57.40	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$153.82		
COUNTRY LOCK & KEY INC		12346		\$54.95	611569
	MASTER RE-KEY - JDC		\$54.95	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$54.95		
DEVRIES BUSINESS RECORDS MGMT INC.		0172615		\$17.50	611577
	OCT SHRED		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
GINTER, ZACHARY		11/7/23		\$80.00	611598
	ZG - PER DIEM - INSTRUCTOR DEV - 12/4/23		\$80.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$80.00		
H & H BUSINESS SYSTEMS INC		AR302243		\$27.57	611601
	OCT MAINTENANCE MPC307		\$27.57	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$27.57		
MOTION AUTO SUPPLY		7-066183		\$29.96	611654
	WIPER BLADES		\$29.96	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$29.96		
SHEFFIELD, ERIC		11/7/23		\$111.00	611681
	ES - PER DEIM - IACJJA - 12/5/23		\$111.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$111.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000189357		\$721.50	611692
	DINNER		\$230.75	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$490.75	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$721.50		
UNIFORMS 2 GEAR		INV/2023/11/0176		\$363.00	611706
	S14601 JDO #46 EE, DL, NP		\$363.00	15.1.128.3 - 8309	
		Invoice Total for 15.1.128.3	\$363.00		
Department 128 JDET Ctr Total:			\$1,559.30		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		293728		\$40.00	611538
	Remote Breath Tubes		\$40.00	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$40.00		
COLEMAN OIL		CP-0046869		\$332.88	611565
	Motor Fuels AMP		\$134.72	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$198.16	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$332.88		
GLOCKSTORE.COM		INV-265927		\$1,499.85	611599
	Glock Performance Triggers for AMP		\$1,499.85	15.1.132.3 - 8060	
		Invoice Total for 15.1.132.3	\$1,499.85		
H & H BUSINESS SYSTEMS INC		AR302221		\$28.37	611603
	Copies Color /BW HP		\$28.37	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$28.37		
IDAHO STATE POLICE		NOV2023		\$500.00	611619
	Range Fee for AMP Yearly		\$500.00	15.1.132.3 - 8060	
		Invoice Total for 15.1.132.3	\$500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
MOTION AUTO SUPPLY		7-066184		\$23.96	611654
	Wiper Blades AMP 2		\$23.96	15.1.132.3 - 8041	
		Invoice Total for	15.1.132.3	\$23.96	
MOTION AUTO SUPPLY		7-066694		\$34.29	611654
	Engine oil and Filter AMP 6		\$34.29	15.1.132.3 - 8040	
		Invoice Total for	15.1.132.3	\$34.29	
Department 132 AMP Total:			\$2,459.35		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		294345		\$59.52	611537
	GPS Monitoring Fees		\$59.52	15.1.139.3.140 - 8199	
		Invoice Total for	15.1.139.3.140	\$59.52	
ALEXANDER, BRYAN		2024-00000575		\$111.00	611539
	BA - PER DIEM IJJAC BOISE 12/06/23		\$111.00	15.1.139.3 - 8301	
		Invoice Total for	15.1.139.3	\$111.00	
COLEMAN OIL		CP-0047386		\$630.68	611564
	FUEL 1/2 REST OF FLEET		\$490.45	15.1.139.3.140 - 8040	
	FUEL ATS - MARK		\$140.23	15.1.139.4.340 - 8040	
		Invoice Total for	15.1.139.4.340	\$630.68	
H & H BUSINESS SYSTEMS INC		AR302146		\$35.50	611601
	MONTHLY COPIER MAINTENANCE		\$35.50	15.1.139.3.140 - 8503	
		Invoice Total for	15.1.139.3.140	\$35.50	
JONES, MARK		2024-00000552		\$1,984.00	611627
	PP23 11/23 10/22/23 - 11/04/23		\$1,984.00	15.1.139.4.340 - 8102	
		Invoice Total for	15.1.139.4.340	\$1,984.00	
KIRK, AMELIA		2024-00000548		\$640.00	611631
	PP23 11/23 10/22/23 - 11/04/23		\$640.00	15.1.139.3.142 - 8102	
		Invoice Total for	15.1.139.3.142	\$640.00	
LANTERMAN, JACKSON		2024-00000551		\$570.00	611636
	PP23 11/23 10/22/23 - 11/04/23		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for	15.1.139.3.140	\$570.00	
LIBERTY MUTUAL INSURANCE CO.		999291918		\$50.00	611641
	GM - NOTARY BOND - EFFECTIVE 11/28/23		\$50.00	15.1.139.3 - 8199	
		Invoice Total for	15.1.139.3	\$50.00	
Department 139 Juv Pro Total:			\$4,080.70		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AAMCO - RIGHT SHIFT	COEUR D'ALENE, LLC	161024		\$5,655.26	611532
	#56 Transmission Repair		\$5,655.26	20.1.070.4.039 - 8041	
			Invoice Total for 20.1.070.4.039	\$5,655.26	
AVISTA		10.30.2023 RTC		\$440.33	611546
	RTC Electric - October 2023 - FR		\$220.17	20.1.070.4.023 - 8205	
	RTC Electric - October 2023 - Para		\$220.16	20.1.070.4.033 - 8205	
			Invoice Total for 20.1.070.4.033	\$440.33	
CITY OF COEUR D'ALENE		10.31.2023 RTC		\$64.26	611558
	RTC October Water / Sewer - FR		\$32.13	20.1.070.4.023 - 8206	
	RTC October Water / Sewer - Para		\$32.13	20.1.070.4.033 - 8206	
			Invoice Total for 20.1.070.4.033	\$64.26	
CITY OF COEUR D'ALENE		10.31.23 RTC		\$267.72	611558
	RTC October Irrigation - FR		\$133.86	20.1.070.4.023 - 8206	
	RTC October Irrigation - Para		\$133.86	20.1.070.4.033 - 8206	
			Invoice Total for 20.1.070.4.033	\$267.72	
CITY OF COEUR D'ALENE		10/31/23 RTC		\$44.00	611558
	RTC October Garbage - FR		\$22.00	20.1.070.4.023 - 8206	
	RTC October Garbage - Para		\$22.00	20.1.070.4.033 - 8206	
			Invoice Total for 20.1.070.4.033	\$44.00	
COLEMAN OIL		CP-0049722		\$4,132.90	611564
	October 2023 Fuel - RAR		\$297.57	20.1.070.4.010 - 8040	
	October 2023 Fuel - Para		\$3,835.33	20.1.070.4.033 - 8040	
			Invoice Total for 20.1.070.4.033	\$4,132.90	
COLEMAN OIL		CP-0050322		\$7,864.34	611564
	FR October 2023 Fuel - FR		\$7,864.34	20.1.070.4.023 - 8040	
			Invoice Total for 20.1.070.4.023	\$7,864.34	
COLEMAN OIL		CP-0050652		\$206.74	611564
	October 2023 Support Fleet Fuel - FR		\$103.37	20.1.070.4.023 - 8040	
	October 2023 Support Fleet Fuel - FR		\$103.37	20.1.070.4.033 - 8040	
			Invoice Total for 20.1.070.4.033	\$206.74	
H & H BUSINESS SYSTEMS INC		AR302289		\$40.21	611601
	MFP October 2023 - FR		\$13.40	20.1.070.4.023 - 8503	
	MFP October 2023 - Para		\$13.40	20.1.070.4.033 - 8503	
			Invoice Total for 20.1.070.4.033	\$26.80	
IDAHO STAGE CONSTRUCTION C/O		Pay App 11 FINAL		\$59,559.96	611617
SYRBERUS, INC.		RTC Phase II Construction Final Retention	\$59,559.96	20.1.070.4.024 - 9930	
			Invoice Total for 20.1.070.4.024	\$59,559.96	

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.		49268		\$894.20	611633
	#57 Front Brakes, Coolant Leak		\$894.20	20.1.070.4.039 - 8041	
		Invoice Total for 20.1.070.4.039	\$894.20		
MODEL 1 / CREATIVE BUS SALES, INC		XA128015349:01		\$512.79	611651
	#67 Floor Fans		\$512.79	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$512.79		
Department 070 Bus Svc Total:			\$79,669.30		
Department 101 Airport					
A-L COMPRESSED GASES INC		3025040		\$18.17	611531
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		
CINTAS CORPORATION #606		4172680722		\$77.18	611557
	UNIFORMS/SHOP TOWELS ONLY		\$77.18	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$77.18		
CLEARWATER SPRINGS INC		830402		\$4.00	611562
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
CLEARWATER SPRINGS INC		832136		\$73.90	611562
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER - FUEL SURCHARGE		\$4.00	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$73.90		
CLEARWATER SPRINGS INC		833616		\$4.00	611562
	WATER		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
CREEKSIDE CONSTRUCTION		1618		\$5,475.00	611572
	FAB SHOP - PLUMBING PROJECT		\$5,475.00	30.1.101.2 - 8517	
		Invoice Total for 30.1.101.2	\$5,475.00		
H & H BUSINESS SYSTEMS INC		AR302315		\$50.88	611601
	COPIER MONTHLY MAINT-OCT23		\$50.88	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$50.88		
HALI-BRITE, INC.		40755		\$9,169.58	611606
	AIRFIELD "X" UPGRADES		\$9,169.58	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	\$9,169.58		
HAYDEN ACE HARDWARE		1159154		\$4.66	611609
	GATE PROJECT - KEYPAD HARDWARE		\$4.66	30.1.101.2 - 8501	
		Invoice Total for 30.1.101.2	\$4.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport			(Continued...)		
HAYDEN ACE HARDWARE		1159518		\$7.99	611609
	GATE MAINTENANCE - SILICONE		\$7.99	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$7.99	
INTERMAX NETWORKS		297508		\$79.00	611623
	BUSINESS WIRELESS - NOV23		\$79.00	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$79.00	
SQUEAKY'S		2337		\$92.50	611688
	VEHICLE WASH - OCT23		\$92.50	30.1.101.2 - 8502	
			Invoice Total for 30.1.101.2	\$92.50	
WASTE MANAGEMENT OF IDAHO		1692362-1826-2		\$277.34	611719
	GARBAGE OFFICE - OCT23		\$277.34	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$277.34	
ZIGGY'S BUILDING SUPPLY		582583		\$14.97	611727
	TOOLS - JIG SAW BLADE SET		\$14.97	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$14.97	
Department 101 Airport Total:			\$15,349.17		
Department 101 Airport			(Continued...)		
HAYDEN AREA REGIONAL SEWER BOARD		2023-2024 42		\$3,657.86	611610
	SEWER NOV23		\$3,657.86	301.1.101.3 - 8206	
			Invoice Total for 301.1.101.3	\$3,657.86	
UNITED CROWN PUMP & DRILLING INC		106747		\$630.00	611707
	CDA AIRPORT-EMPIRE LIFT STATION PUMP 1 & 2 REPAIR		\$630.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$630.00	
Department 101 Airport Total:			\$4,287.86		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR302234		\$27.29	611601
	COPIER MAINTENANCE AGREEMENT		\$13.65	32.1.002.3 - 8503	
			Invoice Total for 32.1.002.3	\$13.65	
Department 002 Dept (NWC) Total:			\$13.65		
Department 004 Tax Supprt					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		28531570		\$382.97	611664
	RMO/HISTORICAL PRESERVATION PRINT JOB		\$11.34	34.1.004.3 - 8801	
			Invoice Total for 34.1.004.3	\$11.34	
Department 004 Tax Supprt Total:			\$11.34		
Department 002 Dept (Parks)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)					
ACTION PRINTERS, LLC		32760		\$1,173.91	611536
	ANNUAL BOAT LAUNCH PASS DECALS		\$1,173.91	35.1.002.3.153 - 7910	
			Invoice Total for 35.1.002.3.153	\$1,173.91	
CONMAT INC		95832		\$27.69	611566
	DRAIN ROCK		\$27.69	35.1.002.3 - 8519	
			Invoice Total for 35.1.002.3	\$27.69	
CW WRAPS & MARKETING INC		16691		\$760.00	611575
	VEHICLE WRAPPING FOR LOGO CHANGE		\$570.00	35.1.002.3 - 8041	
			Invoice Total for 35.1.002.3	\$570.00	
CW WRAPS & MARKETING INC		16693		\$123.75	611575
	SIGNS		\$123.75	35.1.002.3 - 7910	
			Invoice Total for 35.1.002.3	\$123.75	
GENUINE PARTS COMPANY		4094-409120		\$8.57	611597
	STRAPS		\$8.57	35.1.002.3 - 8054	
			Invoice Total for 35.1.002.3	\$8.57	
GENUINE PARTS COMPANY		4094-409121		\$29.20	611597
	BLOWER SPARK PLUGS		\$29.20	35.1.002.3 - 8042	
			Invoice Total for 35.1.002.3	\$29.20	
GENUINE PARTS COMPANY		4094-409200		\$12.15	611597
	DUMP TRUCK REPAIR		\$12.15	35.1.002.3 - 8502	
			Invoice Total for 35.1.002.3	\$12.15	
GENUINE PARTS COMPANY		4094-409974		\$23.90	611597
	WIPER BLADES		\$23.90	35.1.002.3 - 8041	
			Invoice Total for 35.1.002.3	\$23.90	
H & H BUSINESS SYSTEMS INC		AR302234		\$27.29	611601
	COPIER MAINTENANCE AGREEMENT		\$13.64	35.1.002.3 - 8503	
			Invoice Total for 35.1.002.3	\$13.64	
HAYDEN ACE HARDWARE		1151724		\$25.57	611609
	BIG AL MAINTENANCE		\$25.57	35.1.002.3 - 8041	
			Invoice Total for 35.1.002.3	\$25.57	
HAYDEN ACE HARDWARE		1155309		\$33.91	611609
	BIG AL MAINTENANCE		\$33.91	35.1.002.3 - 8041	
			Invoice Total for 35.1.002.3	\$33.91	
HAYDEN ACE HARDWARE		1155463		\$31.17	611609
	BIG AL MAINTENANCE		\$31.17	35.1.002.3 - 8041	
			Invoice Total for 35.1.002.3	\$31.17	
KOOTENAI ELECTRIC COOPERATIVE		2024-00000525		\$52.22	611632
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$52.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)	(Continued...)				
LITTLE STINKER SEPTIC INC		97885		\$1,222.50	611643
	SEPTIC PUMPING CARLIN BAY			\$1,222.50	35.1.002.3 - 8209
		Invoice Total for 35.1.002.3		\$1,222.50	
NORTHWEST TIRE WORX LLC		16137		\$100.00	611663
	RAM 2500 FLATBED SEASONAL TIRE CHANGEOVER			\$100.00	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3		\$100.00	
Department 002 Dept (Parks) Total:				\$3,448.18	
Department 167 State Mgmt					
CDA PRESS		AD #0000015690		\$107.36	611555
	REPEAL OF GROOMER FEES LEGAL NOTICE			\$107.36	36.1.167.3 - 7976
		Invoice Total for 36.1.167.3		\$107.36	
Department 167 State Mgmt Total:				\$107.36	
Department 155 WW					
AVISTA		2024-00000535		\$20.98	611546
	ELECTRIC FOR FERNAN DOCK			\$20.98	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$20.98	
AVISTA		2024-00000536		\$36.38	611546
	ELECTRIC FOR BOATHOUSE			\$36.38	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$36.38	
CW WRAPS & MARKETING INC		16691		\$760.00	611575
	VEHICLE WRAPPING FOR LOGO CHANGE			\$190.00	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3		\$190.00	
HAUSER LAKE WATER ASSOC		2024-00000524		\$46.00	611608
	WATER AT HAUSER PARK			\$46.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3		\$46.00	
KOOTENAI ELECTRIC COOPERATIVE		2024-00000526		\$65.92	611632
	ELECTRIC AT BAYVIEW, HAUSER & L TWIN			\$65.92	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$65.92	
ST. JOE POTTY HUTS		308931		\$218.58	611689
	UNIT RENTAL - HARLOW PT			\$218.58	37.1.155.3 - 8203
		Invoice Total for 37.1.155.3		\$218.58	
Department 155 WW Total:				\$577.86	
Department 002 Dept (SW)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		28531570		\$382.97	611664
	SW PRINT JOB			\$86.95	60.1.002.2 - 8801
		Invoice Total for 60.1.002.2		\$86.95	
Department 002 Dept (SW) Total:				\$86.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
--------	------------------	----------------	-------------	-----------------------------------------------------------

Elected Official 1 BOCC Total: \$201,022.26

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR302172		\$127.97	611601
	BLACK & WHITE/COLOR COPIES - FRONT COPIER		\$127.97	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$127.97		
H & H BUSINESS SYSTEMS INC		AR302173		\$39.15	611601
	BLACK & WHITE/COLOR COPIES - VAULT COPIER		\$39.15	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$39.15		
KCDA PURCHASING COOPERATIVE		2024-00000532		\$972.69	611629
	AUD - PRINT JOB		\$135.55	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$135.55		
PJ'S RUBBER STAMPS		14237		\$81.80	611674
	PRE INKED SIGNATURE STAMP FOR AUDITOR OFFICE		\$81.80	10.2.201.0 - 8001	
		Invoice Total for 10.2.201.0	\$81.80		
UNITED DATA SECURITY INC		134185		\$14.95	611708
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$399.42		
Department 205 EL					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		28531570		\$382.97	611664
	ELEC PRINT JOB		\$120.97	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$120.97		
WCP SOLUTIONS		2024-00000533		\$847.50	611724
	EL - PRINT JOB		\$11.19	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$11.19		
Department 205 EL Total:			\$132.16		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR302161		\$3.51	611601
	OCTOBER 2023 COPIER MAINTENANCE		\$3.51	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$3.51		
H & H BUSINESS SYSTEMS INC		AR302162		\$39.04	611601
	OCTOBER 2023 COPIER MAINTENANCE		\$39.04	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$39.04		
Department 209 REC Total:			\$42.55		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR302107		\$40.89	611602
	CONTRACT COVERAGE 10/1/2023-10/31/2023		\$40.89	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$40.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent)		(Continued...)			
UNITED DATA SECURITY INC		134184		\$14.95	611709
	SHREDDING 11/02/2023			\$14.95	40.2.002.2 - 8214
		Invoice Total for 40.2.002.2		\$14.95	
WATER SOLUTIONS INC		41136		\$40.00	611723
	WATER COOLER RENT - COUNTY ASSISTANCE			\$40.00	40.2.002.2 - 8099
		Invoice Total for 40.2.002.2		\$40.00	
Department 002 Dept (Indigent) Total:				\$95.84	
Elected Official 2 Clerk Total:				\$669.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10756870		\$2,353.23	611595
	TR ARMORED TRANSPORTATION		\$312.28	10.3.001.0 - 8112	
			Invoice Total for 10.3.001.0	\$312.28	
H & H BUSINESS SYSTEMS INC		AR302312		\$105.61	611601
	KCTR PRINTER SUPPLIES		\$105.61	10.3.001.0 - 8003	
			Invoice Total for 10.3.001.0	\$105.61	
KCDA PURCHASING COOPERATIVE		2024-00000532		\$972.69	611629
	TR - PRINT JOB		\$10.71	10.3.001.0 - 8801	
			Invoice Total for 10.3.001.0	\$10.71	
NOR-IDA TECH, INC.		1172		\$412.45	611659
	KCTR SAP CRYSTAL REPORTS		\$412.45	10.3.001.0 - 8033	
			Invoice Total for 10.3.001.0	\$412.45	
UNITED DATA SECURITY INC		134187		\$14.95	611708
	KCTR SHREDDING SERVICES		\$14.95	10.3.001.0 - 8214	
			Invoice Total for 10.3.001.0	\$14.95	
VALLI INFORMATION SYSTEMS, INC.		91237		\$12.10	611710
	KCTR LOCKBOX POSTAGE		\$12.10	10.3.001.0 - 7920	
			Invoice Total for 10.3.001.0	\$12.10	
VERIZON WIRELESS		9947310303		\$1,095.66	611713
	TELEPHONE		\$41.64	10.3.001.0 - 8207	
			Invoice Total for 10.3.001.0	\$41.64	
Department 001 Elected Offcl (GF) Total:			\$909.74		
Elected Official 3 Treasurer Total:			\$909.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		10507531		\$148.92	611535
	RECORDS STORAGE-SILO	10507531	\$148.92		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$148.92	
CDA PRESS		11082023-ASSR PA		\$341.21	611555
	CDA PRESS RENEWAL		\$341.21		10.4.001.2 - 7915
			Invoice Total for 10.4.001.2	\$341.21	
H & H BUSINESS SYSTEMS INC		AR302175		\$8.41	611601
	METER READING		\$8.41		10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$8.41	
UNITED DATA SECURITY INC		133892		\$14.95	611708
	SHREDDING SERVICES		\$14.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
VERIZON WIRELESS		9947310303		\$1,095.66	611713
	TELEPHONE		\$124.92		10.4.001.2 - 8207
	TELEPHONE		\$41.64		10.4.001.3.409 - 8207
			Invoice Total for 10.4.001.3.409	\$166.56	
WCP SOLUTIONS		2024-00000533		\$847.50	611724
	ASR/ADMIN - PRINT JOB		\$29.75		10.4.001.2 - 8801
			Invoice Total for 10.4.001.2	\$29.75	
Department 001 Elected Offcl (GF) Total:			\$709.80		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10756870		\$2,353.23	611595
	CDA DMV ARMORED TRANSPORTATION		\$312.28		10.4.413.3 - 8112
			Invoice Total for 10.4.413.3	\$312.28	
Department 413 DMV-CDA Total:			\$312.28		
Department 417 DMV-PF					
AVISTA		11/3/23 MC		\$345.56	611546
	utilities		\$345.56		10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$345.56	
CITY OF POST FALLS		11/3/23 PFD MV MC		\$402.13	611560
	PFD MV MC 11/3/2023		\$402.13		10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$402.13	
FIRSTLINE COMMUNICATIONS INC		178872		\$109.00	611590
	PROGRAM A NEW LINE FOR THE PF DMV		\$109.00		10.4.417.3 - 8207
			Invoice Total for 10.4.417.3	\$109.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	4 Assessor	(Continued...)			
Department 417 DMV-PF		(Continued...)			
GARDA CL NORTHWEST INC		10756870		\$2,353.23	611595
	PF DMV ARMORED TRANSPORTATION		\$708.19	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$708.19		
Department 417 DMV-PF Total:		\$1,564.88			
Department 421 Appraisal					
COLEMAN OIL		CP-0049351		\$900.68	611564
	FLEET FUEL CP-0049351		\$900.68	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$900.68		
COSTAR GROUP INC		120458164		\$600.00	611568
	SUBSCRIPTION		\$600.00	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$600.00		
GENUINE PARTS COMPANY		370712		\$284.11	611597
	PARTS FOR B7		\$284.11	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$284.11		
GENUINE PARTS COMPANY		371294		(\$50.00)	611597
	REFUND FOR B7		(\$50.00)	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	(\$50.00)		
H & H BUSINESS SYSTEMS INC		AR301000		\$395.23	611601
	BLACK DRUM UNIT		\$395.23	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$395.23		
H & H BUSINESS SYSTEMS INC		AR302176		\$2.97	611601
	METER READING		\$2.97	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$2.97		
LAKE CITY MARINE SERVICE		243809		\$170.00	611634
	WINTERIZED ENGINE FOR SMOKECRAFT STILETO 96		\$170.00	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$170.00		
LAKE CITY MARINE SERVICE		243830		\$170.00	611634
	WINTERIZED ENGINE FOR DUCKWORTH 5934AK		\$170.00	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$170.00		
PERFORMANCE SYSTEMS INTEGRATION		12560242		\$191.02	611672
	ANNUAL EXTINGUISHER INSPECTION C-031543		\$191.02	46.4.421.3 - 8502	
		Invoice Total for 46.4.421.3	\$191.02		
STC ADVALOREN TRAINING FUND		11082023-ASSR DG		\$1,120.00	611690
	TAX COMMISSION APPRAISAL COURSE 1		\$1,120.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$1,120.00		
VERIZON WIRELESS		9947310303		\$1,095.66	611713
	TELEPHONE		\$887.46	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$887.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal Total:				\$4,671.47	
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR302309		\$19.94	611601
	METER READING			\$19.94	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$19.94	
Department 425 Land Records Total:				\$19.94	
Elected Official 4 Assessor Total:				\$7,278.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#19700 11/15/23		\$64.00	611558
	UTILITIES>PC BLDG /CORONER 9/30-10/31/2023		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
COLEMAN OIL		CP-0046589		\$437.67	611564
	FUEL		\$437.67	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$437.67		
CULLIGAN		0016933		\$15.90	611574
	WATER		\$15.90	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$15.90		
ENVIRONMENT CONTROL		16899-445		\$270.00	611584
	JANITORIAL		\$270.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$270.00		
FUNERAL TRANSPORT SERVICES LLC		2310		\$270.00	611592
	FUNERAL TRANSPORT		\$270.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$270.00		
GALLS, LLC		026057312		\$198.06	611594
	UNIFORMS		\$198.06	10.5.001.3 - 8010	
		Invoice Total for 10.5.001.3	\$198.06		
H & H BUSINESS SYSTEMS INC		AR302316		\$31.35	611601
	PRINTING SUPPLIES		\$31.35	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$31.35		
MOTION AUTO SUPPLY		7-064801		\$2.91	611654
	VEHICLE MAINTENANCE		\$2.91	10.5.001.3 - 8041	
		Invoice Total for 10.5.001.3	\$2.91		
NMS LABS		1219061		\$1,575.00	611658
	TOXICOLOGY		\$1,575.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$1,575.00		
NMS LABS		1221103		\$1,145.00	611658
	TOXICOLOGY		\$1,145.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$1,145.00		
PACIFIC STEEL		8534832		\$343.46	611669
	STEEL		\$343.46	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$343.46		
VERIZON WIRELESS		9947355153		\$83.28	611713
	PHONE		\$83.28	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$83.28		
Department 001 Elected Offcl (GF) Total:			\$4,385.43		
Elected Official 5 Coroner Total:			\$4,385.43		

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		#4172397512		\$145.43	611556
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$27.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$18.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$46.63		
CMX, LLC dba EXPRESS CAR WASH		#KCS Oct 2023		\$1,000.00	611563
	CAR WASH SERVICE>KCSO FLEET OCTOBER 2023		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
HI-LINE INC		#11080212		\$211.45	611611
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$2.11	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$2.11		
MOTION AUTO SUPPLY		OCT 2023 STMNT		\$473.14	611655
	#7-063588 MINI BULBS/#7-064798 FILTERS,BLADES		\$1.60	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.60		
Department 049 Auto Shop Total:			\$60.35		
Department 114 OEM					
CDA PRESS		0000015717		\$33.41	611555
	#19 HFR Sole Source Procurement GRANT		\$33.41	10.6.114.4.116 - 8199	
		Invoice Total for 10.6.114.4.116	\$33.41		
COLEMAN OIL		CP-0047081		\$165.84	611564
	Fuel for OEM Car		\$165.84	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$165.84		
H & H BUSINESS SYSTEMS INC		AR302355		\$73.34	611601
	Copy Count		\$73.34	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$73.34		
INLAND FOREST MANAGEMENT INC		#21HFR #5		\$2,070.66	611622
	#21HFR Project Management GRANT		\$2,070.66	10.6.114.4.110 - 8101	
		Invoice Total for 10.6.114.4.110	\$2,070.66		
MILLERS LANDWORKS, LLC		151		\$19,102.50	611649
	Veterans Centennial Park GRANT		\$19,102.50	10.6.114.4.113 - 8199	
		Invoice Total for 10.6.114.4.113	\$19,102.50		
SUPER 1 FOODS - HAYDEN		04-4377804		\$9.96	611695
	Refreshments for 10.25.23 LEPC Meeting		\$9.96	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$9.96		
VERIZON		#9947377561		\$4,827.46	611712
	OEM		\$41.64	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.64		
Department 114 OEM Total:			\$21,497.35		
Department 120 911					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
CITY OF COEUR D'ALENE	9/23-10/23 IRRIG			\$356.07	611558
	JULIA STREET IRRIGATION		\$356.07	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$356.07		
CITY OF COEUR D'ALENE	9/23-10/23 JULIA			\$168.99	611558
	JULIA STREET UTILITIES		\$168.99	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$168.99		
CMX, LLC dba EXPRESS CAR WASH	#KCS Oct 2023			\$1,000.00	611563
	CAR WASH SERVICE>KCSO FLEET OCTOBER 2023		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COLEMAN OIL	#CP-0046491			\$37,771.22	611564
	FUEL/ 911/REGULAR-120		\$349.67	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$349.67		
DEVRIES BUSINESS RECORDS MGMT INC.	0172437			\$33.00	611577
	DOCUMENT SHREDDING SERVICE		\$33.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$33.00		
H & H BUSINESS SYSTEMS INC	AR302184			\$57.85	611601
	RICOH METER COUNT		\$57.85	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$57.85		
H & H BUSINESS SYSTEMS INC	AR302185			\$9.63	611601
	RICOH METER COUNT		\$9.63	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$9.63		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.	#2023-39-07			\$375.00	611628
	SEMINAR>5 DAY FTO COURSE FOR ECO M.BURKE/911		\$375.00	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$375.00		
POWERDMS INC	#INV-42984			\$12,117.00	611675
	SUBSCRIPTION BASED SOFTWARE>POWERFTO PATROL/JAIL/911		\$5,972.34	10.6.120.3 - 8034	
		Invoice Total for 10.6.120.3	\$5,972.34		
Department 120 911 Total:			\$7,332.55		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP	4395362			\$2,079.40	611542
	KILLARNEY MTN SITE 10-26-23 RENT		\$1,977.80	10.6.124.3 - 8201	
	KILLARNEY MTN SITE 10-26-23 UTILITIES		\$101.60	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,079.40		
AT&T MOBILITY	X10282023			\$755.33	611544
	TELEPHONE OCTOBER 2023		\$755.33	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$755.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
COLEMAN OIL		#CP-0046491		\$37,771.22	611564
	FUEL/911E/ENHANCED-124		\$24.56	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$24.56		
IDAHO TRANSPORTATION DEPT		9332111		\$2,500.00	611621
	ANNUAL DATA LINE CHARGES FOR FY24 911		\$2,500.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$2,500.00		
KOOTENAI ELECTRIC COOPERATIVE		9/25-10/25/23		\$231.77	611632
	MASON BUTTE MTN		\$231.77	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$231.77		
LANGUAGE LINE SERVICES INC		11132543		\$50.00	611635
	TRANSLATION SERVICES		\$50.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$50.00		
MOTOROLA SOLUTIONS INC		8230429158		\$196,232.00	611656
	RN01-OCT-2023 10/1/23-9/30/24		\$196,232.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$196,232.00		
Department 124 911 - Enhncd Sys Total:			\$201,873.06		
Department 001 Elected Offcl (JF)					
CITY OF COEUR D'ALENE		#19700 11/15/23		\$64.00	611558
	UTILITIES>PC BLDG /CORONER 9/30-10/31/2023		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		
CMX, LLC dba EXPRESS CAR WASH		#KCS Oct 2023		\$1,000.00	611563
	CAR WASH SERVICE>KCSO FLEET OCTOBER 2023		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CP-0046491		\$37,771.22	611564
	FUEL/ADMIN		\$1,051.11	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$1,051.11		
DEVRIES BUSINESS RECORDS MGMT INC.		#0172438		\$49.50	611577
	SHRED SERVICE>PC BLDG		\$49.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$49.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0172439		\$759.00	611577
	MARINE & IT		\$33.00	15.6.001.2 - 8214	
	RECORDS		\$33.00	15.6.001.2 - 8214	
	RECORDS ANNEX PURGE		\$214.50	15.6.001.2 - 8214	
	ADMIN MAIN BLDG(hallway,civil,report writing room)		\$231.00	15.6.001.2 - 8214	
	DETECTIVES		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$528.00		
EQUIFAX CREDIT INFO		#2057985405		\$82.44	611585
	OTHER PROF SVC>BACKGROUNDS OCTOBER 2023		\$82.44	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$82.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR302235		\$1.00	611601
	EQUIP MTNCE>PC BLDG 10/1-10/31/2023		\$0.50	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.50		
H & H BUSINESS SYSTEMS INC		#AR302236		\$114.62	611601
	EQUIP MTNCE>PC BLDG 10/1-10/31/2023		\$57.31	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$57.31		
H & H BUSINESS SYSTEMS INC		#AR302345		\$42.85	611601
	EQUIP MTNCE>ADMIN 10/1-10/31/2023		\$42.85	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$42.85		
H & H BUSINESS SYSTEMS INC		#AR302347		\$0.47	611601
	EQUIP MTNCE>KCSO ADMIN 10/1-10/31/2023		\$0.47	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.47		
H & H BUSINESS SYSTEMS INC		#AR302351		\$23.59	611601
	EQUIP MTNCE>ADMIN 10/1-10/31/2023		\$23.59	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$23.59		
HI-LINE INC		#11080212		\$211.45	611611
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$14.80	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$14.80		
KCDA PURCHASING COOPERATIVE		2024-00000532		\$972.69	611629
	KCSO - PRINT JOB		\$24.87	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$24.87		
LEXISNEXIS MATTHEW BENDER INC		#20231031		\$406.75	611639
	BACKGROUNDS		\$238.50	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$238.50		
MOTION AUTO SUPPLY		OCT 2023 STMNT		\$473.14	611655
	#7-063588 MINI BULBS/#7-064798 FILTERS,BLADES		\$11.23	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$11.23		
NORRIS, ROBERT B.		12/11-12/14/2023		\$173.00	611660
	PER DIEM X 1>ISA & IJAA WINTER CONFERENCE SHERIFF NORRIS/ADMIN		\$173.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$173.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#338066613001		\$68.57	611664
	OFFICE SUPPLIES>CARDS,PENS,STAPLES,MARKERS/ADMIN		\$68.57	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$68.57		
SUPER 1 FOODS - COEUR D'ALENE		OCT 2023 STMNT		\$179.11	611694
	#05-3422629>COFFEE WITH COP HARRISON-PUBLIC OUTREACH		\$41.94	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$41.94		
SUPER 1 FOODS - HAYDEN		OCT 2023 STMNT		\$265.87	611695
	#04-4369038>FINGERPRINTS FOR DL AND RECORDS		\$47.49	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$47.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
VERIZON		#9947377561		\$4,827.46	611712
	ADMIN		\$4,660.90	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,660.90		
WASTE MANAGEMENT OF IDAHO		#1692732-1826-6		\$59.75	611720
	GARBAGE>DUMPSTER AT SAR OCT 2023/ADMIN		\$59.75	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$59.75		
Department 001 Elected Offcl (JF) Total:			\$7,262.42		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#KCS Oct 2023		\$1,000.00	611563
	CAR WASH SERVICE>KCSO FLEET OCTOBER 2023		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#CP-0046491		\$37,771.22	611564
	FUEL/CIVIL		\$2,084.87	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$2,084.87		
HI-LINE INC		#11080212		\$211.45	611611
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$8.46	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$8.46		
MOTION AUTO SUPPLY		OCT 2023 STMNT		\$473.14	611655
	#7-063588 MINI BULBS/#7-064798 FILTERS,BLADES		\$6.42	15.6.603.3 - 8041	
	#7-063885>C1 FUSE		\$4.69	15.6.603.3 - 8041	
	#7-064799>CIVIL OIL FILTER		\$2.91	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$14.02		
Department 603 Civil Total:			\$2,197.34		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#KCS Oct 2023		\$1,000.00	611563
	CAR WASH SERVICE>KCSO FLEET OCTOBER 2023		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CP-0046491		\$37,771.22	611564
	FUEL/ANIMAL CONTROL		\$1,041.05	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$1,041.05		
HI-LINE INC		#11080212		\$211.45	611611
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$6.34	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$6.34		
MOTION AUTO SUPPLY		OCT 2023 STMNT		\$473.14	611655
	#7-063588 MINI BULBS/#7-064798 FILTERS,BLADES		\$4.81	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$4.81		
Department 604 Animal Cntrl Total:			\$1,082.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>JACKET FOR PATROL	#026130370		\$42.15	611548
			\$42.15	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$42.15		
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>POLOS FOR PATROL	#026146550		\$1,858.00	611548
			\$1,858.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$1,858.00		
BROWNELLS INC	WEAPONS>AIMPOINT PRO RED DOT SYSTEM/PATROL	#2023410699703		\$4,835.99	611551
			\$4,835.99	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$4,835.99		
CDA PET MARKET	MISC SUPPLIES>K9 DOG FOOD/PATROL	#077644		\$71.99	611553
			\$71.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$71.99		
CMX, LLC dba EXPRESS CAR WASH	CAR WASH SERVICE>KCSO FLEET OCTOBER 2023	#KCS Oct 2023		\$1,000.00	611563
			\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL	FUEL/OHV	#CP-0046491		\$136.95	15.6.605.3.526 - 8040
	FUEL/PATROL		\$24,805.10	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$24,942.05		
CRASH DATA GROUP, INC.	SHIPPING	#INV12622		\$150.00	611571
	CDR PRO PREMIUM PACKAGE		\$31,050.00	15.6.605.3 - 9020	
		Invoice Total for 15.6.605.3	\$31,200.00		
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MTNCE>*WARRANTY RETURN* BATTERY FOR PATROL	#01HG0055		(\$110.95)	611578
			(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MTNCE> *WARRANTY RETURN* BATTERY FOR PATROL	#01HG7549		(\$30.00)	611578
			(\$30.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$30.00)		
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MTNCE> BATTERY FOR PATROL	#03HG5596		\$178.20	611578
			\$178.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$178.20		
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MTNCE> BATTERY FOR PATROL	#03HG5599		\$128.10	611578
			\$128.10	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$128.10		
FIRST RESPONDER OUTFITTERS INC	ALTERATIONS>REMOVE NAMETAG AND STEAM OUT HOLES/PATROL	#202310FR087		\$10.00	611589
			\$10.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
FIRST RESPONDER OUTFITTERS INC		#202310FR163		\$57.50	611589
	ALTERATIONS>ARM PATCHES,NAME TAGS FOR PATROL		\$57.50	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$57.50		
GARMIN SERVICES INC		#DL32610110		\$104.85	611596
	TELEPHONE>OUT OF REACH SERVICE 11/6-12/6/2023		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR302353		\$97.89	611601
	EQUIP MTNCE> COPIER #55568 KCSO PATROL 10/1-10/31/23		\$97.89	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$97.89		
HI-LINE INC		#11080212		\$211.45	611611
	VEHICLE MTNCE> MISC SUPPLIES FOR FLEET		\$105.73	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$105.73		
IDAHO STATE POLICE		#IN2549		\$2,400.00	611618
	SEMINAR>ARCON DEFENSIVE TACTICS CARNEY & JAN/PATROL		\$2,400.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$2,400.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2023-39-05		\$750.00	611628
	SEMINAR>5 DAY FTO COURSE FOR CREIGHTON & TAHERI/PATROL		\$750.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$750.00		
LEXISNEXIS MATTHEW BENDER INC		#20231031		\$406.75	611639
	PATROL		\$0.75	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$0.75		
MOTION AUTO SUPPLY		OCT 2023 STMNT		\$473.14	611655
	#7-064797>*REFUND*BC2 SYN OIL		(\$44.95)	15.6.605.3 - 8040	
	#7-063753>P20 POLICE BRAKE ROTOR & DISC PAD SET/PATROL		\$236.50	15.6.605.3 - 8041	
	#7-063588 MINI BULBS/#7-064798 FILTERS,BLADES		\$80.20	15.6.605.3 - 8041	
	#7-064125>BC1 OIL FILTER AND SUN OIL		\$110.79	15.6.605.3 - 8041	
	#7-064363>*REFUND*BC1 OIL FILTER		(\$2.91)	15.6.605.3 - 8041	
	#7-064136>BC1 OIL FILTER		\$5.71	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$385.34		
POWERDMS INC		#INV-42984		\$12,117.00	611675
	SUBSCRIPTION BASED SOFTWARE>POWERFTO PATROL/JAIL/911		\$3,072.33	15.6.605.3 - 8034	
		Invoice Total for 15.6.605.3	\$3,072.33		
PREMIER VEHICLE INSTALLATION		#42628		\$126.71	611676
	VEHICLE REPAIR>SEATBELT REPAIR ON P77/PATROL		\$126.71	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$126.71		
SALISH, DEBRA J		#23-77		\$15.00	611678
	ALTERATIONS>HEM CLASS A,ADD SERVICE STRIPES S.SPRUILL/PATROL		\$15.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$15.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
SALT LAKE WHOLESale SPORTS		#93577		\$55,159.57	611679
	9MM LUGER 147 GR TMJ LAWMAN ITEM #53620		\$18,150.00	15.6.605.3 - 8061	
	5.56 55 GR FMJ M193 LCAAP 50RD BOX OF 500 RD CASE		\$36,465.00	15.6.605.3 - 8061	
	SHIPPING		\$544.57	15.6.605.3 - 8061	
	Invoice Total for	15.6.605.3	\$55,159.57		
SALT LAKE WHOLESale SPORTS		#93725		\$2,253.84	611679
	147 GR HSP HP ITEM # P9HST2		\$2,253.84	15.6.605.3 - 8061	
	Invoice Total for	15.6.605.3	\$2,253.84		
SUPER 1 FOODS - HAYDEN		OCT 2023 STMNT		\$265.87	611695
	#04-4355826>REID INTERVIEWS/PATROL		\$93.22	15.6.605.3 - 8240	
	#04-4360335>REID INTERVIEWS/PATROL		\$49.70	15.6.605.3 - 8240	
	Invoice Total for	15.6.605.3	\$142.92		
VORTEX OPTICS		#1724097		\$2,627.91	611717
	VIPER PST GEN II 1 6X24 SFP VMR-2 MOA		\$1,619.97	15.6.605.3 - 8060	
	PERCISION QR CANTILEVER 30MM 2" OFFSET		\$863.97	15.6.605.3 - 8060	
	SWITCHVIEW THROW LEVER PST GEN II AMG		\$143.97	15.6.605.3 - 8061	
	Invoice Total for	15.6.605.3	\$2,627.91		
ZIGGY'S BUILDING SUPPLY		#584145		\$79.00	611727
	VEHICLE MTNCE>PLYWOOD FOR OHV VEHICLE/OHV		\$79.00	15.6.605.3.526 - 8041	
	Invoice Total for	15.6.605.3.526	\$79.00		
Department 605 Patrol Total:			\$131,184.87		
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 11/15/23		\$64.00	611558
	UTILITIES> PC BLDG /CORONER 9/30-10/31/2023		\$25.60	15.6.620.3 - 8206	
	Invoice Total for	15.6.620.3	\$25.60		
CMX, LLC dba EXPRESS CAR WASH		#KCS Oct 2023		\$1,000.00	611563
	CAR WASH SERVICE>KCSO FLEET OCTOBER 2023		\$70.00	15.6.620.3 - 8502	
	Invoice Total for	15.6.620.3	\$70.00		
COLEMAN OIL		#CP-0046491		\$37,771.22	611564
	FUEL/DETECTIVES		\$2,655.51	15.6.620.3 - 8040	
	Invoice Total for	15.6.620.3	\$2,655.51		
H & H BUSINESS SYSTEMS INC		#AR302235		\$1.00	611601
	EQUIP MTNCE> COPIER#53376 PC BLDG 10/1-10/31/2023		\$0.50	15.6.620.3 - 8503	
	Invoice Total for	15.6.620.3	\$0.50		
H & H BUSINESS SYSTEMS INC		#AR302236		\$114.62	611601
	EQUIP MTNCE> COPIER#55491 PC BLDG 10/1-10/31/2023		\$57.31	15.6.620.3 - 8503	
	Invoice Total for	15.6.620.3	\$57.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)				
H & H BUSINESS SYSTEMS INC		#AR302346		\$39.61	611601
	EQUIP MTNCE> COPIER #55493 DETECTIVES	10/1-10/31/2023	\$39.61	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$39.61		
HI-LINE INC		#11080212		\$211.45	611611
	VEHICLE MTNCE> MISC SUPPLIES FOR FLEET		\$25.37	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$25.37		
HOLLENBECK, DERRICK		12/4-12/7/2023		\$206.50	611612
	PER DIEM X 1>ICAC 201 INTERMEDIATE TRNG IN MOSCOW,ID/DETECTIVES		\$206.50	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$206.50		
LEXISNEXIS MATTHEW BENDER INC		#20231031		\$406.75	611639
	DETECTIVES		\$151.00	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$151.00		
MOTION AUTO SUPPLY		OCT 2023 STMNT		\$473.14	611655
	#7-063588 MINI BULBS/#7-064798 FILTERS,BLADES		\$19.25	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$19.25		
SUPER 1 FOODS - HAYDEN		OCT 2023 STMNT		\$265.87	611695
	#04-4358814>REID INTERVIEWS/DETECTIVES		\$75.46	15.6.620.3 - 8240	
		Invoice Total for 15.6.620.3	\$75.46		
ULINE		#169546349		\$66.75	611704
	OFFICE SUPPLIES>BOXES TO STORE CELL PHONE EVIDENCE/DETECTIVES		\$66.75	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$66.75		
WCP SOLUTIONS		2024-00000533		\$847.50	611724
	KCSO/DETECTIVE - PRINT JOB		\$17.05	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$17.05		
Department 620 Detective Total:			\$3,409.91		
Department 625 Drivers Lic					
BROWN, EDWIN		2024-00000527		\$25.00	611728
	DRIVER LICENSE OVER PAYMENT REFUND		\$25.00	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$25.00		
CITY OF POST FALLS		Sept to Oct 23 I		\$165.02	611560
	Irrigation		\$82.51	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$82.51		
CITY OF POST FALLS		SepttoOct23		\$148.99	611560
	Water/sewer/garbage		\$74.50	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$74.50		
CLEARWATER SPRINGS INC		#831751		\$21.94	611561
	WATER SERVICE> PF DRIVERS LICENSE	10/11/2023	\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic	(Continued...)				
CLEARWATER SPRINGS INC		#833210		\$10.99	611561
	WATER SERVICE> PF DRIVERS LICENSE 10/25/2023		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0172439		\$759.00	611577
	PFDL		\$16.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$16.50		
GARDA CL NORTHWEST INC		10756870		\$2,353.23	611595
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$708.19	15.6.625.3.628 - 8112	
	KCSO EXPRESS MAIL		\$312.29	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,020.48		
H & H BUSINESS SYSTEMS INC		#AR302348		\$7.44	611601
	EQUIP MTNCE> COPIER #51087 CDADL 10/1-10/31/2023		\$7.44	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$7.44		
H & H BUSINESS SYSTEMS INC		#AR302349		\$8.67	611601
	EQUIP MTNCE> COPIER #50665 CDADL 10/1-10/31/2023		\$8.67	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$8.67		
H & H BUSINESS SYSTEMS INC		#AR302350		\$6.38	611601
	EQUIP MTNCE> COPIER #53112 PFDL 10/1-10/31/2023		\$6.38	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$6.38		
MOORE, KARDEN		2024-00000528		\$5.00	611729
	DRIVER LICENSE OVER PAYMENT REFUND		\$5.00	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$5.00		
PICKLES, CHASE		2024-00000529		\$5.00	611730
	DRIVER LICENSE OVER PAYMENT REFUND		\$5.00	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$5.00		
SIRCHIE ACQUISITION COMPANY		#0616640-IN		\$163.56	611682
	OFFICE SUPPLIES>INK PAD AND PRINTOVER TABS/PFDL		\$163.56	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$163.56		
ULINE		#170071066		\$127.70	611704
	OFFICE SUPPLIES>SCRUBS IN A BUCKET FOR CWP/PFDL		\$127.70	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$127.70		
Department 625 Drivers Lic Total:			\$1,575.67		
Department 630 Records					
CDA PRESS		#10102023		\$166.62	611555
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$166.62	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$166.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records			(Continued...)		
CDA PRESS		#10172023		\$138.02	611555
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$138.02	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$138.02		
H & H BUSINESS SYSTEMS INC		#AR302354		\$19.94	611601
	EQUIP MTNCE>COPIER#56355 RECORDS 10/1-10/31/2023		\$19.94	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$19.94		
KCDA PURCHASING COOPERATIVE		2024-00000532		\$972.69	611629
	KCSO/RECORDS - PRINT JOB		\$11.40	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$11.40		
SCHAFFER'S TOWING		#23-23664		\$2,936.96	611680
	REFUND>FOR ABANONDED CAR CASE#23-23664/RECORDS		\$2,936.96	15.6.630.3 - 4899	
		Invoice Total for 15.6.630.3	\$2,936.96		
WCP SOLUTIONS		2024-00000533		\$847.50	611724
	KCSO/RECORDS - PRINT JOB		\$62.50	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$62.50		
Department 630 Records Total:			\$3,335.44		
Department 635 SWAT					
COLEMAN OIL		#CP-0046491		\$37,771.22	611564
	FUEL/SWAT		\$233.34	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$233.34		
CRYE PRECISION LLC		#INV0362179		\$1,678.16	611573
	G2 Combat Pant		\$1,145.20	15.6.635.3 - 8010	
	AIR FLEX COMBAT KNEE PAD		\$303.30	15.6.635.3 - 8010	
	G3 COMBAT SHIRT EXTRA LARGE LONG		\$181.30	15.6.635.3 - 8010	
	AIR FLEX ELBOW PAD,		\$20.50	15.6.635.3 - 8010	
	SHIPPING		\$27.86	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$1,678.16		
HI-LINE INC		#11080212		\$211.45	611611
	VEHICLE MTNCE> MISC SUPPLIES FOR FLEET		\$6.34	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$6.34		
MIWALL CORPORATION		#1012397		\$1,680.00	611650
	#80905C Hornady 308 155 gr ELD M TAP		\$1,250.00	15.6.635.3 - 8061	
	#81215C Hornady 300 PRC 225gr ELD M TAP		\$390.00	15.6.635.3 - 8061	
	SHIPPING		\$40.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$1,680.00		
MOTION AUTO SUPPLY		OCT 2023 STMNT		\$473.14	611655
	#7-063588 MINI BULBS/#7-064798 FILTERS,BLADES		\$4.81	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$4.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT Total:			\$3,602.66		
Department 640 S&R					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#336976079001			\$249.99	611664
	OFFICE SUPPLIES>DEJORI DESK FOR BC OFFICE/SAR		\$249.99	15.6.640.3 - 8001	
		Invoice Total for 15.6.640.3	\$249.99		
TEDDER INDUSTRIES	#INV355892			\$1,170.00	611697
	SEMINAR>WILDERNESS MEDICINE COURSE VSAR MEMBERS-SAR/VSAR		\$700.00	15.6.640.3 - 8308	
		Invoice Total for 15.6.640.3	\$700.00		
Department 640 S&R Total:			\$949.99		
Department 650 Maint					
CINTAS CORPORATION #606	#4172397512			\$145.43	611556
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$13.40		
COLEMAN OIL	#CP-0046491			\$37,771.22	611564
	FUEL/MTNCE		\$1,435.65	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$1,435.65		
IBS INCORPORATED	#830663-1			\$606.14	611614
	SHOP SUPPLIES> MISC HARDWARE FOR MTNCE		\$606.14	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$606.14		
LOWE'S COMPANIES INC	OCT 2023 STMNT			\$2,412.69	611644
	#994045>GORILLA TAPE AND EAR PROTECTION		\$49.34	15.6.650.3 - 8018	
	#988788>CORD ENDS FOR ZAMBONI		\$19.05	15.6.650.3 - 8042	
	#989976>SHOP SUPPLIES		\$125.97	15.6.650.3 - 8054	
	#989964>SHOP SUPPLIES		\$36.03	15.6.650.3 - 8054	
	#917434>SHOP SUPPLIES		\$353.10	15.6.650.3 - 8054	
	#64693>SHOP SUPPLIES		\$469.16	15.6.650.3 - 8054	
	#974597>BAG OF BONES		\$12.33	15.6.650.3 - 8099	
	#989409>PLUMBING		\$28.21	15.6.650.3 - 8517	
	#971417>CONDITIONING SALT		\$930.98	15.6.650.3 - 8517	
	#917837>PLUMBING PARTS		\$97.21	15.6.650.3 - 8517	
	#917293>PRIMER,LUMER,UTILITY PANELS		\$167.03	15.6.650.3 - 8517	
	#989578>LUMBER,PRIMER,RUST REFORMER		\$124.28	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,412.69		
NORTH 40 OUTFITTERS	#044490/E			\$109.78	611661
	SHOP SUPPLIES> SPRING CLAMPS/MAINT		\$109.78	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$109.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 650 Maint	(Continued...)				
NORTH 40 OUTFITTERS		#044563/E		\$81.96	611661
	SAFETY SUPPLY(gloves)-LUBRICANTS(oil,kerosene)/MAINT		\$9.99	15.6.650.3 - 8018	
	SAFETY SUPPLY(gloves)-LUBRICANTS(oil,kerosene)/MAINT		\$57.98	15.6.650.3 - 8040	
	SAFETY SUPPLY(gloves)-LUBRICANTS(oil,kerosene)/MAINT		\$13.99	15.6.650.3 - 8051	
	Invoice Total for	15.6.650.3	\$81.96		
NORTH 40 OUTFITTERS		#044584/E		\$151.98	611661
	SHOP TOOLS>BATTERY DR,STARTER/CHARGER-MAINT		\$151.98	15.6.650.3 - 8054	
	Invoice Total for	15.6.650.3	\$151.98		
SPOKESMAN REVIEW		#IN73008		\$369.56	611685
	LEGAL NOTICE>JAIL PODS RFQ/MTNCE		\$369.56	15.6.650.3 - 7976	
	Invoice Total for	15.6.650.3	\$369.56		
SUPER 1 FOODS - COEUR D'ALENE		OCT 2023 STMNT		\$179.11	611694
	#06-2536176>ICE FOR PUBLIC EVENT		\$15.26	15.6.650.3 - 8240	
	#03-3130959>CREAMER FOR SHOP		\$15.53	15.6.650.3 - 8240	
	#03-3142193>10YR ANNIVERSARY FOR J.MECHKOWSKI		\$29.78	15.6.650.3 - 8245	
	Invoice Total for	15.6.650.3	\$60.57		
VJM COMPANIES, LLC dba GARAGE DOOR SERVICES		#3325		\$1,950.00	611716
	BLDG MTNCE>REPLANCE MAINT SHOP SOUTH DOOR/MAINT		\$1,950.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$1,950.00		
WALTER E NELSON INC		506262		\$1,380.94	611718
	JANITORIAL SUPPLIES		\$1,380.94	15.6.650.3 - 8052	
	Invoice Total for	15.6.650.3	\$1,380.94		
WESTERN STATES EQUIPMENT		#IN002573819		\$873.10	611725
	BLDG MTNCE>REPAIR GENERATOR IN ALARM AT PSB/MAINT		\$873.10	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$873.10		
Department 650 Maint Total:			\$9,445.77		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		26131053		\$119.22	611549
	PANTS FOR LT ELLIS		\$119.22	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$119.22		
CINTAS CORPORATION #606		#4172397512		\$145.43	611556
	AREA RUGS/ JAIL		\$85.40	15.6.660.3 - 8299	
	Invoice Total for	15.6.660.3	\$85.40		
CITY OF COEUR D'ALENE		20231103WSG		\$9,434.55	611559
	SO MAINT WSG		\$35.98	15.6.660.3 - 8206	
	IRR GOVT WAY		\$1,013.79	15.6.660.3 - 8206	
	JAIL WSG		\$8,384.78	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$9,434.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH		#KCS Oct 2023		\$1,000.00	611563
	CAR WASH SERVICE>KCSO FLEET OCTOBER 2023		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#CP-0046491		\$37,771.22	611564
	FUEL/ JAIL OVERCROWDING		\$978.09	15.6.660.3.511 - 8040	
	FUEL/ JAIL EXTRADITIONS		\$425.79	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$170.79	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,488.87	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$3,063.54		
DELL MARKETING L.P.		10708864098		\$3,323.31	611576
	FOR JAIL MEDICAL		\$3,323.31	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$3,323.31		
DEVRIES BUSINESS RECORDS MGMT INC.		#0172439		\$759.00	611577
	JAIL		\$214.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$214.50		
ELLIS, NANCY		10/29-11/1/23		\$302.68	611583
	LODGING>*REIMBURSEMENT*FOR FBINAA FALL CONF IN MT		\$302.68	15.6.660.3 - 8303	
		Invoice Total for 15.6.660.3	\$302.68		
H & H BUSINESS SYSTEMS INC		AR300900		\$155.00	611604
	JAIL LOBBY		\$155.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$155.00		
H & H BUSINESS SYSTEMS INC		AR302213		\$17.55	611604
	MP6		\$17.55	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$17.55		
H & H BUSINESS SYSTEMS INC		AR302214		\$94.04	611604
	JAIL		\$94.04	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$94.04		
H & H BUSINESS SYSTEMS INC		AR302215		\$154.12	611604
	JAIL		\$154.12	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$154.12		
H & H BUSINESS SYSTEMS INC		AR302216		\$105.38	611604
	JAIL ADMIN		\$105.38	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$105.38		
H & H BUSINESS SYSTEMS INC		AR302217		\$50.13	611604
	CLASS		\$50.13	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$50.13		
H & H BUSINESS SYSTEMS INC		AR302218		\$321.06	611604
	WARR		\$321.06	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$321.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR302219		\$24.10	611604
	PRINTING			\$24.10	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$24.10	
H & H BUSINESS SYSTEMS INC		AR303656		\$267.30	611604
	TONER			\$267.30	15.6.660.3 - 8003
		Invoice Total for	15.6.660.3	\$267.30	
HI-LINE INC		#11080212		\$211.45	611611
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET			\$31.72	15.6.660.3 - 8041
		Invoice Total for	15.6.660.3	\$31.72	
LEXISNEXIS MATTHEW BENDER INC		#20231031		\$406.75	611639
	JAIL			\$16.50	15.6.660.3 - 8199
		Invoice Total for	15.6.660.3	\$16.50	
LEXISNEXIS MATTHEW BENDER INC		3094769954		\$465.00	611640
	LAW LIBRARY			\$465.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$465.00	
MOTION AUTO SUPPLY		OCT 2023 STMNT		\$473.14	611655
	#7-063588 MINI BULBS/#7-064798 FILTERS,BLADES			\$24.06	15.6.660.3 - 8041
		Invoice Total for	15.6.660.3	\$24.06	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		28531570		\$382.97	611664
	KCSO/JAIL PRINT JOB			\$88.98	15.6.660.3 - 8801
		Invoice Total for	15.6.660.3	\$88.98	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		339258836001		\$47.51	611666
	STAPLES, HOLE PUNCH			\$47.51	15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$47.51	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		339281557001		\$2.49	611666
	LETTER OPENER			\$2.49	15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$2.49	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		339281558001		\$96.68	611666
	USB STORAGE			\$96.68	15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$96.68	
PAE CONSULTING ENGINEERS INC		20234936		\$5,474.00	611670
	PROJECT 21-1152.00 VIDEO SURVEILLANCE SYSTEM			\$5,474.00	15.6.660.3 - 9020
		Invoice Total for	15.6.660.3	\$5,474.00	
POWERDMS INC		#INV-42984		\$12,117.00	611675
	SUBSCRIPTION BASED SOFTWARE>POWERFTO PATROL/JAIL/911			\$3,072.33	15.6.660.3 - 8034
		Invoice Total for	15.6.660.3	\$3,072.33	
RACOM		#9B199033		\$840.00	611677
	CAPITAL VEHICLE>J8 CAGE & GUNLOCK ADJUSTMENTS/JAIL			\$840.00	15.6.660.3 - 9010
		Invoice Total for	15.6.660.3	\$840.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
SALISH, DEBRA J		#23-75		\$25.00	611678
	ALTERATIONS>SEW SGT STRIPES,REMOVE&REPLACE PATCHES-JOHNSON		\$25.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$25.00		
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		433664		\$437.13	611684
	CHECK STOCK FOR TRUST ACCT		\$437.13	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$437.13		
SUMMIT FOOD SERVICE MANAGEMENT		20189278		\$1,900.52	611692
	RETRO RATE CHANGE DUE FOR JAIL MEALS		\$1,900.52	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$1,900.52		
SUMMIT FOOD SERVICE MANAGEMENT		20188802		\$21,105.21	611693
	10/21-10/27 JAIL MEALS		\$20,866.25	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$20,866.25		
SUMMIT FOOD SERVICE MANAGEMENT		20189355		\$20,900.82	611693
	JAIL MEALS 10/28-11/3		\$20,677.46	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$20,677.46		
SUPER 1 FOODS - COEUR D'ALENE		OCT 2023 STMNT		\$179.11	611694
	#05-3416189>JAIL TRAINING		\$19.55	15.6.660.3 - 8240	
	#05-3403721>JAIL TRAINING		\$7.98	15.6.660.3 - 8240	
	#10/14/23>JAIL OPEN HOUSE		\$41.09	15.6.660.3 - 8240	
	#05-3424774>JAIL TRAINING		\$7.98	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$76.60		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143102723		\$270.92	611699
	INTERNET		\$165.10	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$165.10		
ULINE		170111243		\$26.40	611705
	OFFICE TRASH CAN		\$26.40	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$26.40		
VITAL CORE HEALTH STRATEGIES		C7803-11.2023		\$202,057.44	611715
	HIGH COST MEDS		\$57.68	15.6.660.3 - 8220	
	CONTRACT MEDICAL NOV-23		\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$202,057.44		
WALTER E NELSON INC		506261		\$6,287.15	611718
	LAUNDRY SUPPLIES, TOILET TISSUE		\$6,287.15	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$6,287.15		
WASTE MANAGEMENT OF IDAHO		1692300-1826-2		\$433.19	611721
	OCT-23 SERVICE		\$433.19	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$433.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WCP SOLUTIONS		2024-00000533		\$847.50	611724
	KCSO/JAIL - PRINT JOB		\$85.60	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$85.60		
Department 660 Jail Ops Total:		\$280,958.99			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20188802		\$21,105.21	611693
	IW MEALS		\$238.96	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$238.96		
SUMMIT FOOD SERVICE MANAGEMENT		20188803		\$170.00	611693
	ADDITIONAL BILLABLES FOR I/W		\$170.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$170.00		
SUMMIT FOOD SERVICE MANAGEMENT		20189355		\$20,900.82	611693
	IW MEALS		\$223.36	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$223.36		
SUMMIT FOOD SERVICE MANAGEMENT		20189356		\$340.01	611693
	ADDITIONAL BILLABLES		\$340.01	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$340.01		
TIME WARNER CABLE / SPECTRUM		44143102723		\$270.92	611699
	BUSINESS				
	INTERNET		\$105.82	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$105.82		
VICTORY SUPPLY, LLC		INV89385		\$260.00	611714
	LICE SHAMPOO		\$260.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$260.00		
Department 660 Jail Ops Total:		\$1,338.15			
Department 605 Patrol					
SPRINGWATER VETERINARY SERVICES		#10/31/2023		\$289.28	611687
	VET SERVICES>REHAB NP SET UP,LASER,POWDER FOR K9 LORD/K9 ACCT		\$289.28	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$289.28		
SPRINGWATER VETERINARY SERVICES		#11/2/2023		\$90.00	611687
	VET SERVICES>REHB WITH LASER FOR K9 LORD/K9 ACCT		\$90.00	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$90.00		
Department 605 Patrol Total:		\$379.28			
Department 640 S&R					
NORTH IDAHO PROPANE		#189558		\$65.60	611662
	FUEL>PROPANE FOR MARINE VALVE/VSAR		\$65.60	55.6.640.3.641 - 8040	
		Invoice Total for 155.6.640.3.641	\$65.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R	(Continued...)				
TEDDER INDUSTRIES		#INV355892		\$1,170.00	611697
	SEMINAR>WILDERNESS MEDICINE COURSE VSAR MEMBERS-SAR/VSAR		\$470.00	55.6.640.3.641 - 8308	
	Invoice Total for 155.6.640.3.64		\$470.00		
Department 640 S&R Total:			\$535.60		
Department 605 Patrol					
VERIZON		#9947377561		\$4,827.46	611712
	SIU PHONE		\$41.64	58.6.605.3.652 - 8207	
	Invoice Total for 158.6.605.3.65		\$41.64		
Department 605 Patrol Total:			\$41.64		
Department 685 Rec Safety					
AVISTA		#106006 11/2/23		\$135.36	611546
	UTILITIES>MARINE DOCKS 10/4-11/2/2023		\$135.36	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$135.36		
CMX, LLC dba EXPRESS CAR WASH		#KCS Oct 2023		\$1,000.00	611563
	CAR WASH SERVICE>KCSO FLEET OCTOBER 2023		\$20.00	37.6.685.3 - 8502	
	Invoice Total for 37.6.685.3		\$20.00		
COLEMAN OIL		#CP-0046491		\$37,771.22	611564
	FUEL/MARINE		\$889.87	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$889.87		
H & H BUSINESS SYSTEMS INC		#AR302352		\$26.71	611601
	EQUIP MTNCE>MARINE 10/1-10/31/2023		\$26.71	37.6.685.3 - 8503	
	Invoice Total for 37.6.685.3		\$26.71		
HI-LINE INC		#11080212		\$211.45	611611
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$10.57	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$10.57		
JOHNSON HICKS MARINE ELECTRONICS		#28385		\$6,619.34	611626
	NON CAPITAL EQUIP>GPSMAPS,ECHOMAP,STARTER KITS/VESSEL		\$6,619.34	37.6.685.4.681 - 8067	
	Invoice Total for 37.6.685.4.681		\$6,619.34		
MOTION AUTO SUPPLY		OCT 2023 STMNT		\$473.14	611655
	#7-063588 MINI BULBS/#7-064798 FILTERS,BLADES		\$8.02	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$8.02		
OVERHEAD DOOR INC		#544593		\$270.38	611668
	EQUIP REPAIR>FIX BOATHOUSE GARAGE DOOR/VESSEL		\$270.38	37.6.685.3 - 8503	
	Invoice Total for 37.6.685.3		\$270.38		
VERIZON		#9947377561		\$4,827.46	611712
	VESSEL		\$83.28	37.6.685.3 - 8207	
	Invoice Total for 37.6.685.3		\$83.28		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
	Department 685 Rec Safety	Total:	\$8,063.53	
	Elected Official 6 Sheriff	Total:	\$686,126.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
VEARE, KERI		10-26-23		\$220.00	611711
	Audio File Transcription--CR2017-10983 Gardner		\$220.00		10.7.050.0 - 7975
		Invoice Total for 10.7.050.0	\$220.00		
Department 050 Civil Div Total:			\$220.00		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		87641		\$1,310.00	611541
	Information restricted due to HIPAA		\$1,310.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$1,310.00		
H & H BUSINESS SYSTEMS INC		AR302304		\$66.00	611601
	10/2023 HR PRINTING COSTS		\$66.00		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$66.00		
IDAHO DEPT OF LABOR		2024-00000594		\$15,169.57	611616
	2023 Q3 UNEMPLOYMENT INSURANCE		\$15,169.57		10.7.051.0 - 7512
		Invoice Total for 10.7.051.0	\$15,169.57		
PHASE 3 DIGITAL AGENCY SPOKANE		262708-1		\$4,775.00	611673
	10/23 KXLY EMPLOYMENT ADS- KCSO		\$4,775.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$4,775.00		
Department 051 HR Total:			\$21,320.57		
Department 001 Elected Offcl (JF)					
JEFFERSON J.T. DOUGLAS		2023-00273		\$25.00	611625
	Reimbursement for New Attorney/Swearing-In Ceremony		\$25.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$25.00		
KCDA PURCHASING COOPERATIVE		2024-00000532		\$972.69	611629
	PAO - PRINT JOB		\$35.56		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$35.56		
MCCLINTON, LAURA		10-17-23		\$15.11	611647
	Reimbursement for Chief's Breakfast		\$15.11		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$15.11		
MORTENSEN, STANLEY T		10-23-23		\$42.40	611653
	Reimbursement for Meal w/Visiting Attorney		\$42.40		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$42.40		
UNITED DATA SECURITY INC		133896		\$44.85	611708
	Shredding Services--Criminal		\$44.85		15.7.001.3 - 8214
		Invoice Total for 15.7.001.3	\$44.85		
Department 001 Elected Offcl (JF) Total:			\$162.92		
Elected Official 7 Pros Atty Total:			\$21,703.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
ABSOLUTE MOBILE DRUG TESTING, LLC		9565		\$3,050.00	611534
	Drug Testing CR28-23-17770		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-9718		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-21-20712		\$150.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-9804		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-7653		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-9687		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-12077		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-11666		\$160.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-18153		\$160.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-18110		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-14227		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-8557 & CR28-19-224		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-13215		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-8160		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-3700		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-14090 & CR28-23-14110		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-14909		\$60.00	45.8.001.3 - 8199	
	Drug Testing No Show CR28-22-3700		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-1389		\$160.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-13712		\$160.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,840.00		
AMELIA MACY		CDA101		\$1,752.00	611540
	Court Reporter's Per Diem Services 9.18.23 - 9.29.23		\$1,752.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,752.00		
AVERTEST, LLC		S-INVO29846		\$9,598.00	611545
	Drug Testing for Mental Health Court		\$9,598.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$9,598.00		
COLEMAN OIL		CP-0049796		\$165.39	611564
	801287		\$165.39	45.8.001.3 - 8040	
		Invoice Total for 45.8.001.3	\$165.39		
EAGLE DRUG AND ALCOHOL TESTING, LLC		101112		\$75.00	611582
	Drug Testing for DUI Court		\$75.00	45.8.001.3.253 - 8199	
		Invoice Total for 45.8.001.3.253	\$75.00		
EAGLE DRUG AND ALCOHOL TESTING, LLC		101113		\$225.00	611582
	Drug Testing for DUI Court		\$225.00	45.8.001.3.253 - 8199	
		Invoice Total for 45.8.001.3.253	\$225.00		
FOLAND, JULIE		110123A		\$81.25	611591
	Appeal Transcript CR28-20-17528, CR28-21-21324, CR28-22-0886		\$81.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$81.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
FOLAND, JULIE		110123B		\$42.25	611591
	Appeal Transcript CR28-19-20221		\$42.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$42.25		
FOLAND, JULIE		110123C		\$196.00	611591
	Preliminary Hearing Transcript CR28-23-16713		\$196.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$196.00		
FOLAND, JULIE		110123D		\$264.00	611591
	Preliminary Hearing Transcript CR28-23-14438		\$264.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$264.00		
FOLAND, JULIE		110723A		\$248.00	611591
	Grand Jury Transcript CR28-23-16072		\$248.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$248.00		
FOLAND, JULIE		110723B		\$74.75	611591
	Appeal Transcript CR28-22-6758		\$74.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$74.75		
GALLS, LLC		026135389		\$167.22	611594
	Bailiff Uniforms		\$167.22	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$167.22		
H & H BUSINESS SYSTEMS INC		AR302180		\$0.96	611601
	Equip Repair Ricoh MP301SPF 10.1.2023 - 10.31.2023		\$0.96	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.96		
H & H BUSINESS SYSTEMS INC		AR302181		\$21.39	611601
	Equip Repair Ricoh IM2500A 10.1.2023 - 10.31.2023		\$21.39	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$21.39		
H & H BUSINESS SYSTEMS INC		AR302222		\$138.79	611601
	Office Supplies for Specialty Courts		\$138.79	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$138.79		
H & H BUSINESS SYSTEMS INC		AR302251		\$18.11	611601
	Equip Repair Ricoh MP5002SP 10.1.2023 - 10.31.2023		\$18.11	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$18.11		
H & H BUSINESS SYSTEMS INC		AR302291		\$29.85	611601
	Equip Repair Ricoh IM5000 10.1.2023 - 10.31.2023		\$29.85	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$29.85		
H & H BUSINESS SYSTEMS INC		AR302308		\$3.23	611601
	Equip Repair Ricoh MP4055SP 10.1.2023 - 10.31.2023		\$3.23	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.23		
HANGER, PH.D., PHILIP A		KC103123LC		\$1,387.50	611607
	Information restricted due to HIPAA		\$1,387.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,387.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
HANGER, PH.D., PHILIP A		KC103123MC		\$1,850.00	611607
	Information restricted due to HIPAA		\$1,850.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,850.00		
IDAHO SUPREME COURT		3		\$520.75	611620
	IICM Fees for Jessica McKenzie		\$79.75	45.8.001.3 - 8301	
	IICM Fees for Jessica McKenzie		\$441.00	45.8.001.3 - 8303	
		Invoice Total for 45.8.001.3	\$520.75		
LANGUAGE LINE SERVICES INC		11141590		\$37.98	611635
	Interpreting Services		\$37.98	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$37.98		
MIHARA, KINZO H.		131		\$5,265.00	611648
	Legal Services for Conflict Public Defenders		\$5,265.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$5,265.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		28531570		\$382.97	611664
	DC PRINT JOB		\$7.70	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$7.70		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		337762066001		\$61.91	611665
	OFFICE SUPPLIES MULTIPLE ITEMS		\$61.91	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$61.91		
SULLIVAN LAW OFFICE PLLC		00879		\$300.00	611691
	Appointment of Counsel Conflict PD CV28-23-3121		\$300.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$300.00		
THOMSON REUTERS - WEST PAYMENT CENTER		849177210		\$940.37	611698
	Online/Software Subscription Charges 10.1.2023 - 10.31.2023		\$940.37	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$940.37		
UNITED DATA SECURITY INC		134186		\$74.75	611708
	SHREDDING SERVICES 5x 64 GAL DESTROY TKTS 232208 & 232213		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		
VEARE, KERI		KV110623		\$228.00	611711
	Preliminary Hearing Transcript CR28-23-16648		\$228.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$228.00		
WCP SOLUTIONS		2024-00000533		\$847.50	611724
	DC - PRINT JOB		\$71.80	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$71.80		
Department 001 Elected Offcl (Dist Crt) Total:			\$25,686.95		
Department 172 Court Interlock Device					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	District Court	(Continued...)	Organization Set - Account		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		9565		\$3,050.00	611534
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$1,210.00		
DISHION ENTERPRISES INC		81981		\$166.25	611579
	Ignition Interlock Device Lease CR28-22-2387		\$95.00	455.8.172.3 - 8203	
	Ignition Interlock Device Lease CR28-22-20368		\$71.25	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$166.25		
DRAGONFLY SUPPORT SERVICES		16397		\$150.00	611580
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$150.00		
DRAGONFLY SUPPORT SERVICES		16398		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		16399		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		16404		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		16421		\$175.00	611580
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
Department 172 Court Interlock Device Total:			\$2,226.25		
Elected Official 8 District Court Total:			\$27,913.20		
Payment Batch Total:			\$950,009.23		