

County Commissioner's Payable List

Checks Printed on: 11/22/2023 Starting Check Number: 612299

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
DUNCAN, LESLIE		11-20-23		\$111.00	612334
	LD ICRMP Board Meeting Dec 2023 Per Diem		\$111.00		10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$111.00		
Department 001 Elected Offcl (GF) Total:			\$111.00		
Department 010 B & G					
CDA ACE HARDWARE		263943/2		\$5.78	612315
	PIPE INSULATION		\$5.78		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$5.78		
CDA ACE HARDWARE		263955/2		\$4.99	612315
	STRAP HANGER FOR SHOP USE		\$4.99		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$4.99		
CDA ACE HARDWARE		263967/2		\$41.67	612315
	FLEX TAPE, PVC		\$41.67		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$41.67		
CDA ACE HARDWARE		263973/2		\$38.07	612315
	PVC COUPLING, RISER & CAP		\$38.07		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$38.07		
CTC ELECTRICAL CONTRACTING, INC.		2023-BreakerRepl		\$236.25	612328
	TANDOM BREAKER REPLACEMENT - ANNEX		\$236.25		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$236.25		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		2040794		\$20.29	612339
	BRASS SPUD COUPLING ASSEMBLY - PLUMBING PART		\$20.29		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$20.29		
FIRE PROTECTION SPECIALISTS LLC		18212		\$315.00	612340
	MOVED 2 SMOKE DETECTORS INTO NEW CEILING TILES - JUSTICE BLDG		\$315.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$315.00		
NORTH 40 OUTFITTERS		044748/E		\$66.97	612373
	PLOW DE-ICER PARTS		\$66.97		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$66.97		
WALTER E NELSON INC		508712		\$885.72	612405
	JANITORIAL SUPPLIES		\$885.72		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$885.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		509344		\$938.97	612405
	JANITORIAL SUPPLIES		\$938.97		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$938.97	
WALTER E NELSON INC		509824		\$792.73	612405
	JANITORIAL SUPPLIES		\$792.73		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$792.73	
WALTER E NELSON INC		510168		\$919.66	612405
	JANITORIAL SUPPLIES		\$919.66		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$919.66	
WALTER E NELSON INC		510841		\$932.14	612405
	JANITORIAL SUPPLIES		\$932.14		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$932.14	
Department 010 B & G Total:		\$5,198.24			
Department 018 Veterans Svc					
VERIZON WIRELESS		9948667562		\$40.03	612403
	MiFi Internet		\$40.03		10.1.018.3 - 8207
			Invoice Total for 10.1.018.3	\$40.03	
Department 018 Veterans Svc Total:		\$40.03			
Department 020 Comm Develop					
AWARDS ETC.		34922		\$9.75	612308
	OFFICE SUPPLIES		\$9.75		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$9.75	
GENUINE PARTS COMPANY		388198		\$57.94	612346
	FLEET MAINTENANCE		\$57.94		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$57.94	
KELLY BRYANT		11202023 CD		\$23.31	612364
	REIMBURSEMENT COSTCO		\$23.31		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$23.31	
Department 020 Comm Develop Total:		\$91.00			
Department 040 IT					
DEANS ELECTRONICS		3146		\$800.00	612330
	Scanner Upgrade for Maint		\$800.00		10.1.040.0.44 - 8515
			Invoice Total for 10.1.040.0.44	\$800.00	
FIRSTLINE COMMUNICATIONS INC		179201		\$334,021.36	612342
	Mitel Phones		\$334,021.36		10.1.040.5.49 - 9005
			Invoice Total for 10.1.040.5.49	\$334,021.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		179249		\$54.50	612342
	911 Auto Attendant Issues		\$54.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$54.50		
SPECTRUM ENTERPRISE		0301692110723		\$711.67	612394
	Airport Fiber		\$711.67	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$711.67		
SPECTRUM ENTERPRISE		0389521110723		\$711.67	612394
	PF/DMV Fiber		\$711.67	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$711.67		
XO COMMUNICATIONS / VERIZON		Z9264843		\$3,356.92	612409
	County Internet		\$3,356.92	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,356.92		
Department 040 IT Total:		\$339,656.12			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2277734		\$7,000.00	612301
	12/2023 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		
REGENCE BLUE SHIELD OF IDAHO		233170007127		\$137,152.60	612384
	12/2023 ADMIN		\$36,124.14	14.1.056.1 - 8104	
	12/2023 STOP LOSS		\$101,028.46	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$137,152.60		
Department 056 Health Ins Total:		\$144,152.60			
Department 003 Gen Accts (JF)					
PIERCE, DOUGLAS A		10-31-23		\$20,380.00	612381
	Conflict Cases 10/1/23 - 10/31/23		\$20,380.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$20,380.00		
SWARTZ, ALYSSA C		11-30-23		\$3,960.00	612398
	Conflict Cases 11/1/23 to 11/30/22		\$3,960.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,960.00		
Department 003 Gen Accts (JF) Total:		\$24,340.00			
Department 060 Public Defndr					
INTECHTEL CORPORATION		9090		\$54.60	612360
	Technology - subscription fee		\$54.60	15.1.060.3 - 8033	
		Invoice Total for 15.1.060.3	\$54.60		
JENQUINE, JENNIFER		2024-00000833		\$42.39	612362
	Supplies - Refund Easel		\$42.39	15.1.060.3 - 8001	
		Invoice Total for 15.1.060.3	\$42.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
LUNCEFORD, DORIS A		2024-00000880		\$37.06	612371
	Office - Lunch Training			\$37.06	15.1.060.3 - 8240
		Invoice Total for 15.1.060.3		\$37.06	
Department 060 Public Defndr Total:				\$134.05	
Department 128 JDET Ctr					
ACCESS UNLIMITED SECURITY INC		2023/00341		\$145.00	612300
	CAMERA TROUBLE SHOOT			\$145.00	15.1.128.3 - 8503
		Invoice Total for 15.1.128.3		\$145.00	
AVISTA		11/3/23		\$358.68	612306
	NATURAL GAS			\$358.68	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$358.68	
AVISTA		11/3/23 2		\$3,352.73	612306
	ELECTRIC/NATURAL GAS			\$3,352.73	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$3,352.73	
IDAHO DEPT OF HEALTH & WELFARE		11/17/23		\$20.00	612358
	CULVERHOUSE - CHILD ABUSE REG - 11/17/23			\$20.00	15.1.128.3 - 8199
		Invoice Total for 15.1.128.3		\$20.00	
SERRANO, LETICIA		9416653		\$90.00	612392
	JUV HAIRCUTS - 11/11/23			\$90.00	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000190682		\$741.00	612396
	DINNER			\$247.00	15.1.128.3 - 8233
	BREAKFAST & LUNCH			\$494.00	15.1.128.4.190 - 8233
		Invoice Total for 15.1.128.4.190		\$741.00	
Department 128 JDET Ctr Total:				\$4,707.41	
Department 139 Juv Pro					
GALLS, LLC		026190080		\$120.10	612344
	VEST KIT: SINGLE MK3/MK4 AEROSOL POUCH (X11)			\$120.10	15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140		\$120.10	
JONES, MARK		2024-00000858		\$1,984.00	612363
	PP24 11/23 11/5/23-11/18/23			\$1,984.00	15.1.139.4.340 - 8102
		Invoice Total for 15.1.139.4.340		\$1,984.00	
KIRK, AMELIA		2024-00000856		\$640.00	612365
	PP24 11/23 11/5/23-11/18/23			\$640.00	15.1.139.3.142 - 8102
		Invoice Total for 15.1.139.3.142		\$640.00	
LANTERMAN, JACKSON		2024-00000857		\$570.00	612367
	PP24 11/23 11/5/23-11/18/23			\$570.00	15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140		\$570.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 139 Juv Pro Total:			\$3,314.10		
Department 110 ARPA County Funding					
ZIPLY FIBER		IDFLJ38921123		\$14,678.84	612410
	ARPA Justice Building Fiber Relocation Project		\$14,678.84	21.1.110.4.69 - 9990	
		Invoice Total for 21.1.110.4.69	\$14,678.84		
Department 110 ARPA County Funding Total:			\$14,678.84		
Department 002 Dept (NWC)					
FIRE SAFETY SPECIALISTS		26337		\$113.45	612341
	FIRE EXTINGUISHER SERVICE		\$113.45	32.1.002.3 - 8299	
		Invoice Total for 32.1.002.3	\$113.45		
Department 002 Dept (NWC) Total:			\$113.45		
Department 002 Dept (Parks) (Continued...)					
FIRE SAFETY SPECIALISTS		26336		\$319.25	612341
	FIRE EXTINGUISHER SERVICE		\$319.25	35.1.002.3 - 8299	
		Invoice Total for 35.1.002.3	\$319.25		
Department 002 Dept (Parks) Total:			\$319.25		
Department 167 State Mgmt					
FIRE SAFETY SPECIALISTS		26338		\$57.80	612341
	FIRE EXTINGUISHER SERVICE		\$57.80	36.1.167.3 - 8299	
		Invoice Total for 36.1.167.3	\$57.80		
Department 167 State Mgmt Total:			\$57.80		
Department 155 WW					
CW WRAPS & MARKETING INC		16719		\$46.26	612329
	PARK RANGER LOGO FOR VEHICLES		\$46.26	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$46.26		
Department 155 WW Total:			\$46.26		
Department 155 WW (Continued...)					
NORTH IDAHO JET, LLC / STANCRAFT JET CENTER		424		\$165,196.00	612374
	SPOKANE POINT DOCK REPLACEMENT GRANT		\$165,196.00	50.1.155.4.884 - 9930	
		Invoice Total for 50.1.155.4.884	\$165,196.00		
Department 155 WW Total:			\$165,196.00		
Department 002 Dept (SW)					
IDAHO DEPT OF ENVIRONMENTAL QUALITY		20240002207		\$186.00	612357
	UNDERGROUND STORAGE TANK		\$186.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$186.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
VERIZON WIRELESS		9948143780		\$553.04	612404
	Maintenance Cell		\$54.97	60.1.002.2 - 8207	
	Business & Finance Mgr Cell		\$41.64	60.1.002.2 - 8207	
	Director Cell		\$41.64	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$138.25		
Department 002 Dept (SW) Total:		\$324.25			
Department 182 Ramsey Trnsfr Stn					
AVISTA		11/09/2023 BLDG		\$1,596.83	612306
	RTS BLDG ELECTRICITY		\$1,596.83	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,596.83		
AVISTA		11/09/2023 SH		\$142.49	612306
	RTS SCALE HOUSE ELECTRICITY		\$142.49	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$142.49		
AVISTA		11/09/2023 SHOP		\$1,431.83	612306
	RTS SHOP ELECTRICITY		\$1,431.83	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,431.83		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1075220		\$299.53	612318
	OIL		\$119.53	60.1.182.3 - 8040	
	OIL & TRANSMISSION FILTERS		\$180.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$299.53		
CDA TRANSFER SERVICE		1068		\$51,050.22	612319
	RTS HAULING CONTRACT		\$27,695.14	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$27,695.14		
COLEMAN OIL		INV-150752		\$3,516.47	612325
	RTS FUEL		\$3,516.47	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,516.47		
EMERALD SERVICES INC		92974771		\$258.00	612337
	USED ANTIFREEZE		\$258.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$258.00		
FASTENAL COMPANY		IDCOE190345		\$1,048.32	612338
	HARD HATS		\$349.44	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$349.44		
FASTENAL COMPANY		IDCOE190767		\$280.00	612338
	NITRILE GLOVES		\$280.00	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$280.00		
GENUINE PARTS COMPANY		385817		\$83.00	612346
	BEACON LIGHT		\$83.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$83.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	182	Ramsey Trnsfr Stn	(Continued...)		
			Organization	Set - Account	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1151666		\$381.70	612350
	RTS FLAT REPAIRS			\$381.70	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$381.70	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1151830		\$458.04	612350
	RTS FLAT REPAIRS			\$458.04	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$458.04	
GRIZZLY GLASS CTR		H0158268		\$255.00	612352
	WINDOW INSTALL #370			\$255.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$255.00	
KOOTENAI TRUCK & AUTO REPAIR, INC.		49128		\$825.06	612366
	DIAGNOSTIC #425			\$825.06	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$825.06	
LIBERTY TIRE SERVICES LLC		2609515		\$1,193.28	612369
	TIRE DISPOSAL			\$1,193.28	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,193.28	
LIBERTY TIRE SERVICES LLC		2618408		\$2,904.75	612369
	TIRE DISPOSAL			\$2,904.75	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,904.75	
LUBRICATION ENGINEERS INC		IN514251		\$1,957.21	612370
	HYD OIL, TRANS FLUID, GREASE			\$1,957.21	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,957.21	
LUBRICATION ENGINEERS INC		IN514395		\$7,957.69	612370
	LUBE AND FLUIDS			\$7,957.69	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$7,957.69	
PAPE MACHINERY		14883375		\$335.96	612377
	FILTERS #361 & 552			\$335.96	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$335.96	
PAPE MACHINERY		14909268		\$522.77	612377
	MIRROR ASSY			\$522.77	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$522.77	
PAPE MACHINERY		14909309		\$577.92	612377
	MIRROR ASSY #361			\$577.92	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$577.92	
SAFETY-KLEEN SYSTEMS, INC.		93152219		\$1,248.00	612390
	FUEL BARRELS HAZMAT			\$1,248.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,248.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
VERIZON WIRELESS		9948143780		\$553.04	612404
	Ramsey Mgr Cell		\$41.64	60.1.182.3 - 8207	
	RTS Asst Mgr Cell		\$41.64	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.28		
WESTERN TRAILERS		187961L		\$20.00	612408
	GLAD HAND SEALS		\$20.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$20.00		
Department 182 Ramsey Trnsfr Stn Total:		\$54,373.39			
Department 183 Prairie Trnsfr Stn					
CDA TRANSFER SERVICE		1068		\$51,050.22	612319
	PTS HAULING CONTRACT		\$23,355.08	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$23,355.08		
COLEMAN OIL		INV-149535		\$1,260.71	612325
	PTS FUEL		\$1,260.71	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,260.71		
DOBBS PETERBILT INC - SPOKANE, WA		027P276839		\$83.58	612332
	AIR FILTER ENDURAPANEL		\$83.58	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$83.58		
FASTENAL COMPANY		IDCOE190345		\$1,048.32	612338
	HARD HATS		\$349.44	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$349.44		
GENUINE PARTS COMPANY		3688-263573		\$214.74	612345
	HYD OIL		\$183.33	60.1.183.3 - 8040	
	COUPLER		\$13.75	60.1.183.3 - 8042	
	CUT OFF WHEELS		\$17.66	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$214.74		
GENUINE PARTS COMPANY		261231		(\$15.78)	612346
	CREDIT FOR RETURN		(\$15.78)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$15.78)		
GENUINE PARTS COMPANY		3688-265086		\$216.80	612346
	BATTERY & DUCT TAPE		\$216.80	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$216.80		
GENUINE PARTS COMPANY		370358		(\$196.07)	612346
	CREDIT FOR RETURN		(\$196.07)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$196.07)		
GENUINE PARTS COMPANY		372217		(\$207.34)	612346
	CREDIT FOR RETURN		(\$207.34)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$207.34)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn	(Continued...)				
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1151668		\$1,079.91	612350
	PTS FLAT REPAIRS		\$1,079.91	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$1,079.91		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1151786		\$359.00	612350
	PTS FLAT REPAIRS		\$359.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$359.00		
LIBERTY TIRE SERVICES LLC		2609516		\$3,080.25	612369
	TIRE DISPOSAL		\$3,080.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,080.25		
VERIZON WIRELESS		9948143780		\$553.04	612404
	Prairie Asst. Mgr Cell		\$41.64	60.1.183.3 - 8207	
	Prairie Mgr Cell		\$41.64	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.28		
Department 183 Prairie Trnsfr Stn Total:			\$29,663.60		
Department 187 Rural Sys					
AVISTA		11/10/2023		\$32.30	612306
	ROSE LAKE ELECTRIC		\$32.30	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$32.30		
VERIZON WIRELESS		9948143780		\$553.04	612404
	Worley Camera Data		\$40.03	60.1.187.3 - 8207	
	Rural Systems Cell		\$41.64	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$81.67		
Department 187 Rural Sys Total:			\$113.97		
Department 190 Fighting Creek					
ANALYTICAL RESOURCES INC		2303058		\$5,137.00	612302
	SEMI-ANNUAL LEACHATE SAMPLING		\$5,137.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$5,137.00		
ARROW CONSTRUCTION SUPPLY, LLC		388548		\$31.26	612304
	SANDBAGE TIES		\$31.26	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$31.26		
AT&T MOBILITY		X11062023		\$249.68	612305
	GPS GRADE DATA		\$249.68	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$249.68		
BIG SKY INDUSTRIAL INC		231076		\$4,447.00	612309
	CLEANING PONDS 1 & 4		\$4,447.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$4,447.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
BURRCO, LLC - SCOTT P. BURR		2204		\$2,557.37	612312
	TROUBLESHOOT AND REPAIR COMPACTOR		\$2,557.37		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$2,557.37		
COLEMAN OIL		INV-149950		\$6,357.01	612325
	FC FUEL		\$6,357.01		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$6,357.01		
ELKINS EARTHWORKS, LLC		14499		\$820.00	612336
	ELKINS CALIBRATION SERVICE		\$820.00		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$820.00		
FASTENAL COMPANY		IDCOE190345		\$1,048.32	612338
	HARD HATS		\$349.44		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$349.44		
GENUINE PARTS COMPANY		3363-387923		\$386.13	612346
	BOLTS, NUTS, ZIP TIES		\$386.13		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$386.13		
GENUINE PARTS COMPANY		3363-387935		\$428.41	612346
	SCREWS AND BOLTS		\$428.41		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$428.41		
GENUINE PARTS COMPANY		3363-388317		\$189.20	612346
	SLODER, FILTER, TOURCH BOTTLE		\$189.20		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$189.20		
GENUINE PARTS COMPANY		3363-389843		\$390.07	612346
	BATTERY, NITRILE GOVES		\$390.07		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$390.07		
GENUINE PARTS COMPANY		3363-389845		\$26.12	612346
	GLOVES		\$26.12		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$26.12		
GENUINE PARTS COMPANY		3363-391425		\$427.30	612346
	SAW ZALL W/BLADES		\$427.30		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$427.30		
GENUINE PARTS COMPANY		3363-392828		\$1,997.55	612346
	HYD OIL		\$1,997.55		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$1,997.55		
GENUINE PARTS COMPANY		389914		\$398.88	612346
	STARTER		\$398.88		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$398.88		
GEOTECH INC		741469		\$320.51	612347
	CONFINED SPACEMETER CALIBRATION/REBUILD		\$320.51		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$320.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
GRAINGER		9871615358		\$3,916.09	612351
	BUTTERFLY VALVE FOR FLARE		\$3,916.09	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$3,916.09	
GRIZZLY GLASS CTR		H0157622		\$304.10	612352
	WINDOW FOR D8N		\$304.10	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$304.10	
GRIZZLY GLASS CTR		H0157623		\$837.22	612352
	WINDOW FOR COMPACTOR		\$837.22	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$837.22	
H.D.FOWLER CO		I6569803		\$481.96	612354
	GASKET AND FITTING		\$481.96	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$481.96	
INTERSTATE CONCRETE & ASPHALT, INC.		918454		\$114.79	612361
	SANDING SAND		\$114.79	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$114.79	
INTERSTATE CONCRETE & ASPHALT, INC.		921666		\$186.75	612361
	SANDING SAND		\$186.75	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$186.75	
LES SCHWAB TIRE CTR		8301019402		\$350.16	612368
	TIRE REPAIR		\$350.16	60.1.190.3 - 8041	
			Invoice Total for 60.1.190.3	\$350.16	
LES SCHWAB TIRE CTR		8301019965		\$539.96	612368
	SERVICE CALL		\$539.96	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$539.96	
LES SCHWAB TIRE CTR		8301021689		\$569.94	612368
	SERVICE CALL		\$569.94	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$569.94	
PEAK INDUSTRIAL, INC.		PSI-303454		\$384.54	612378
	GLASS DOOR & SEAL		\$384.54	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$384.54	
PEAK SAND & GRAVEL, INC.		95078		\$6,737.85	612379
	ROCK LANDFILL		\$6,737.85	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$6,737.85	
PEAK SAND & GRAVEL, INC.		95132		\$1,583.01	612379
	ROCK LANDFILL		\$1,583.01	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$1,583.01	
PEAK SAND & GRAVEL, INC.		95346		\$2,788.48	612379
	ROCK LANDFILL		\$2,788.48	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$2,788.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
PEAK SAND & GRAVEL, INC.		95384		\$7,377.91	612379
	ROCK LANDFILL		\$7,377.91		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$7,377.91		
SVL ANALYTICAL INC		X3J0350		\$8,086.80	612397
	SEMI-ANNUAL LEACHATE SAMPLING		\$8,086.80		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$8,086.80		
SVL ANALYTICAL INC		X3J0373		\$2,053.20	612397
	SEMI-ANNUAL LEACHATE SAMPLING		\$2,053.20		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$2,053.20		
SVL ANALYTICAL INC		X3J0459		\$426.00	612397
	GROUND WATER ANALYSIS		\$426.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$426.00		
VERIZON WIRELESS		9948143780		\$553.04	612404
	Landfill Asst. Mgr Cell		\$41.64		60.1.190.3 - 8207
	Env Tech Cell		\$41.64		60.1.190.3 - 8207
	Landfill Mgr Cell		\$41.64		60.1.190.3 - 8207
	Operations Mgr Cell		\$41.64		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$166.56		
WESTERN STATES EQUIPMENT		IN002587104		\$115.48	612407
	WASHER, BOLTS, SKID PLATE FOR D6		\$115.48		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$115.48		
WESTERN STATES EQUIPMENT		IN002592055		\$4,687.13	612407
	TURBO FOR D8		\$4,687.13		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$4,687.13		
WESTERN STATES EQUIPMENT		IN002593634		\$1,257.71	612407
	HOSE AND HOSE WRAP		\$1,257.71		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,257.71		
WESTERN STATES EQUIPMENT		IN002594956		\$11,391.50	612407
	D6 RENTAL		\$11,391.50		60.1.190.3 - 8203
		Invoice Total for 60.1.190.3	\$11,391.50		
WESTERN STATES EQUIPMENT		IN002598352		\$70.06	612407
	HOSE CLAMP FOR D6		\$70.06		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$70.06		
Department 190 Fighting Creek Total:			\$78,940.13		
Elected Official 1 BOCC Total:			\$865,571.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 205 EL					
CDA PRESS		15839-1026203		\$577.80	612317
	2nd Notice of Election	November 2023	\$577.80		10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$577.80	
CLEARWATER SPRINGS INC		832809		\$28.93	612322
	Water Cooler Rental & Water		\$28.93		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$28.93	
ROEDER, MELINDA		11/07/2023		\$65.50	612387
	NOV. 7, 2023 ELECTION RUNNER MILEAGE REIMB.		\$65.50		10.2.205.3 - 8305
			Invoice Total for 10.2.205.3	\$65.50	
Department 205 EL Total:			\$672.23		
Department 221 DC-Clerks					
COUNTRY LOCK & KEY INC		12478		\$869.85	612327
	LOCKS JJC PROJECT 2023		\$869.85		45.2.221.3 - 8802
			Invoice Total for 45.2.221.3	\$869.85	
SHERWIN WILLIAMS		3578-8		\$83.06	612393
	PAINT JJC PROJECT 2023		\$83.06		45.2.221.3 - 8802
			Invoice Total for 45.2.221.3	\$83.06	
Department 221 DC-Clerks Total:			\$952.91		
Elected Official 2 Clerk Total:			\$1,625.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
ACCESS / NORTHWEST VITAL RECORDS CTI INC		10561936		\$144.08	612299
	RECORDS STORAGE - SILO		\$144.08		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$144.08	
IDAHO ASSOCIATION OF COUNTIES		INV025820		\$75.00	612356
	IACA FALL MEETING - BELA KOVACS		\$75.00		10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$75.00	
Department 001 Elected Offcl (GF) Total:			\$219.08		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		ar302328		\$24.97	612353
	printing		\$24.97		10.4.413.3 - 8503
			Invoice Total for 10.4.413.3	\$24.97	
UNITED DATA SECURITY INC		134188		\$29.90	612401
	United Data Security Shredding invoice 134188		\$14.95		10.4.413.3 - 8214
			Invoice Total for 10.4.413.3	\$14.95	
Department 413 DMV-CDA Total:			\$39.92		
Department 417 DMV-PF					
CERTIFIED SECURITY SYSTEMS INC.		429729		\$136.50	612320
	BATTERY CHANGED IN ALARM PF DMV		\$136.50		10.4.417.3 - 8112
			Invoice Total for 10.4.417.3	\$136.50	
H & H BUSINESS SYSTEMS INC		ar302327		\$18.80	612353
	printing		\$18.80		10.4.417.3 - 8503
			Invoice Total for 10.4.417.3	\$18.80	
UNITED DATA SECURITY INC		134188		\$29.90	612401
	United Data Security Shredding invoice 134188		\$14.95		10.4.417.3 - 8214
			Invoice Total for 10.4.417.3	\$14.95	
Department 417 DMV-PF Total:			\$170.25		
Department 421 Appraisal					
COSTAR GROUP INC		120481214		\$600.00	612326
	SUBSCRIPTION		\$600.00		46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$600.00	
H & H BUSINESS SYSTEMS INC		AR304266		\$131.59	612353
	PRINTING SUPPLIES TONER CARTRIDGE		\$131.59		46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$131.59	
H & H BUSINESS SYSTEMS INC		AR304277		\$131.59	612353
	CARTRIDGE REPLACEMENT - SPARE		\$131.59		46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$131.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
RELIABLE AUTO GLASS		52338		\$419.00	612385
	REPLACED CRACKED WINDSHIELD B-4 ESCAPE		\$419.00		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$419.00		
Department 421 Appraisal Total:			\$1,282.18		
Elected Official 4 Assessor Total:			\$1,711.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 120 911					
MDE INC.		#9654r		\$2,756.00	612372
	SUBSCRIPTION BASED SOFTWARE>ADORE SOFTWARE FOR KCSO		\$918.66	10.6.120.3 - 8034	
	Invoice Total for 10.6.120.3		\$918.66		
Department 120 911 Total:			\$918.66		
Department 001 Elected Offcl (JF)					
IACP		#0318550		\$190.00	612355
	PROF ASSOC DUES>MEMBERSHIP FOR UNDERSHERIFF/ADMIN		\$190.00	15.6.001.2 - 8308	
	Invoice Total for 15.6.001.2		\$190.00		
PUBLIC SAFETY TESTING, INC.		#2023-1263		\$220.00	612382
	RECRUITING EXPENSE>PST TESTING ADD ON FEE/ADMIN		\$220.00	15.6.001.2 - 8108	
	Invoice Total for 15.6.001.2		\$220.00		
Department 001 Elected Offcl (JF) Total:			\$410.00		
Department 605 Patrol					
ARMS UNLIMITED		#AU24758		\$3,645.00	612303
	REMINGTON 870 POLICE 12 GAUGE		\$4,770.00	15.6.605.3 - 8060	
	REMINGTON BUY BACK		(\$1,125.00)	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$3,645.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#026257343		\$379.35	612310
	UNIFORMS>POLO'S FOR PATROL		\$379.35	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$379.35		
BLUMENTHAL UNIFORMS / GALLS, LLC		#026265744		\$247.88	612310
	UNIFORMS>CSO SHIRTS,PANTS,BELTS/PATROL		\$247.88	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$247.88		
DIRECT AUTOMOTIVE DISTRIBUTING		#03HH4093		\$167.25	612331
	VEHICLE MTNCE>BATTERY FOR P87		\$167.25	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$167.25		
MDE INC.		#9654r		\$2,756.00	612372
	SUBSCRIPTION BASED SOFTWARE>ADORE SOFTWARE FOR KCSO		\$918.67	15.6.605.3 - 8034	
	Invoice Total for 15.6.605.3		\$918.67		
TRUCKS N TOYS INC		#24526		\$739.76	612399
	BLDG MTNCE>FENCE REPAIR FOR DAMAGE/PATROL		\$739.76	15.6.605.3 - 8517	
	Invoice Total for 15.6.605.3		\$739.76		
Department 605 Patrol Total:			\$6,097.91		
Department 635 SWAT					
SALT LAKE WHOLESALE SPORTS		#94054		\$538.00	612391
	AMMO>168 GR.TACTICAL BONDED TIP/SWAT		\$538.00	15.6.635.3 - 8061	
	Invoice Total for 15.6.635.3		\$538.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT Total:			\$538.00		
Department 640 S&R					
AVONDALE IRRIGATION	#2024			\$690.88	612307
	WATER>SAR WATER ASSESMENT/SAR		\$690.88	15.6.640.3 - 8206	
		Invoice Total for 15.6.640.3	\$690.88		
NORTH IDAHO PROPANE	#76455			\$26.00	612375
	EQUIP MTNCE SUPPLIES>VALVE FOR SAR		\$26.00	15.6.640.3 - 8042	
		Invoice Total for 15.6.640.3	\$26.00		
Department 640 S&R Total:			\$716.88		
Department 650 Maint					
CAPITAL PLUMBING & HTG	#0000015699			\$685.00	612314
	BLDG MTNCE>LEAK IN COPPER TEE AT PSB/MAINT		\$685.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$685.00		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT	#2031876			\$63.63	612339
	BLDG MTNCE>TUBES,NUTS,BLK CMNT,TRAYS/MAINT		\$63.63	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$63.63		
GIBB'S LUMBER	#53951			\$167.55	612349
	KEC PROJECT>WORKSTATION MATERIAL/MAINT		\$167.55	15.6.650.3 - 9901	
		Invoice Total for 15.6.650.3	\$167.55		
RAMEY'S YARD CARE INC	#715926			\$2,430.00	612383
	BLDG MTNCE>PERIMETER PEST CONTROL		\$2,430.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,430.00		
Department 650 Maint Total:			\$3,346.18		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC	BC1990362			\$468.70	612311
	UNIFORM ITEMS		\$468.70	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$468.70		
BUTTERFLY NETWORK INC	INV-BF-152852			\$420.00	612313
	UNLTRASOUND MEMBERSHIP		\$420.00	15.6.660.3 - 8071	
		Invoice Total for 15.6.660.3	\$420.00		
MDE INC.	#9654r			\$2,756.00	612372
	SUBSCRIPTION BASED SOFTWARE>ADORE SOFTWARE FOR KCSO		\$918.67	15.6.660.3 - 8034	
		Invoice Total for 15.6.660.3	\$918.67		
ROUGH COUNTRY	8563612			\$2,415.14	612388
	RC1910 Restraint Chair		\$2,192.00	15.6.660.3 - 8072	
	Shipping		\$223.14	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,415.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops	(Continued...)				
ULINE		170968811		\$254.51	612400
	BOUFFANT CAPS		\$237.01	15.6.660.3 - 8072	
	COFFEE FILTERS		\$17.50	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$254.51		
Department 660 Jail Ops Total:			\$4,477.02		
Department 605 Patrol					
SPRINGWATER VETERINARY SERVICES		11/16/2023		\$113.32	612395
	VET SERVICES>REHB WITH LASER FOR K9 LORD/K9 ACCT		\$113.32	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$113.32		
Department 605 Patrol Total:			\$113.32		
Department 640 S&R					
NORTH IDAHO PROPANE		#76452		\$31.92	612375
	FUEL>PROPANE FOR VSAR		\$31.92	55.6.640.3.641 - 8040	
		Invoice Total for 155.6.640.3.641	\$31.92		
Department 640 S&R Total:			\$31.92		
Department 685 Rec Safety					
COLEMAN OIL		#INV-150755		\$1,308.02	612324
	FUEL>MARINE FUEL TRAILER/VESSEL		\$1,308.02	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$1,308.02		
Department 685 Rec Safety Total:			\$1,308.02		
Elected Official 6 Sheriff Total:			\$17,957.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 001 Elected Offcl (JF)					
H & H BUSINESS SYSTEMS INC		AR304296		\$23.46	612353
	Copier Maintenance--Criminal			\$23.46	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3		\$23.46	
H & H BUSINESS SYSTEMS INC		AR304297		\$60.14	612353
	Copier Maintenance--Criminal			\$60.14	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3		\$60.14	
Department 001 Elected Offcl (JF) Total:				\$83.60	
Elected Official 7 Pros Atty Total:				\$83.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CITY OF COEUR D'ALENE		20-DC		\$250.00	612321
	Parking for Jurors at JJC			\$250.00	45.8.001.3 - 8299
			Invoice Total for 45.8.001.3	\$250.00	
CODY CLARK		1		\$172.50	612323
	Per Diem for Travel to Las Vegas			\$172.50	45.8.001.3 - 8301
			Invoice Total for 45.8.001.3	\$172.50	
DOTSON, MEGAN		112023		\$1,160.00	612333
	Rough Draft Transcript (No Order) CV28-21-5033			\$1,160.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$1,160.00	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-005		\$270.00	612335
	Interpreter English > Russian 10/31/2023 CR28-23-14387			\$270.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$270.00	
FOLAND, JULIE		111423		\$104.00	612343
	Appeal Transcript CR28-20-6619			\$104.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$104.00	
GHIRARDUZZI, ANTHONY		1		\$172.50	612348
	Per Diem for Travel to Las Vegas			\$172.50	45.8.001.3 - 8301
			Invoice Total for 45.8.001.3	\$172.50	
IDAHO SUPREME COURT		4		\$10,881.06	612359
	Westlaw Charges for District 1 - Kootenai			\$10,881.06	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$10,881.06	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		339376641001		\$97.89	612376
	OFFICE SUPPLIES MULTIPLE ITEMS			\$97.89	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$97.89	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		339388829001		\$12.57	612376
	Office Supplies STAPLE x3			\$12.57	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$12.57	
PHOEBE BURNS		112023		\$123.25	612380
	Preliminary Hearing Transcript CR28-23-17972			\$123.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$123.25	
RENEWED STORIES COUNSELING, PLLC		7105		\$93.24	612386
	Information restricted due to HIPAA			\$93.24	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$93.24	
RENEWED STORIES COUNSELING, PLLC		7244		\$93.24	612386
	Information restricted due to HIPAA			\$93.24	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$93.24	

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...)		
RENEWED STORIES COUNSELING, PLLC	7312			\$93.24	612386
	Information restricted due to HIPAA		\$93.24	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$93.24		
RENEWED STORIES COUNSELING, PLLC	7402			\$93.24	612386
	Information restricted due to HIPAA		\$93.24	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$93.24		
RYAN HOSEID, LLC	2023-207			\$600.00	612389
	Information restricted due to HIPAA		\$600.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$600.00		
VEARE, KERI	KV110623_2			\$228.00	612402
	Preliminary Hearing Transcript CR28-23-16648		\$228.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$228.00		
VEARE, KERI	KV111523			\$84.00	612402
	Preliminary Hearing Transcript CR28-22-3558		\$84.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$84.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.	2014-8309			\$2,000.00	612406
	Information restricted due to HIPAA		\$2,000.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$2,000.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$16,528.73		
Elected Official 8 District Court Total:			\$16,528.73		
Payment Batch Total:			\$903,478.30		