

# County Commissioner's Payable List

Checks Printed on: 12/14/2023      Starting Check Number: 613067

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
MANAGEMENT CONCEPTS, INC.		MCIN-000199525		\$1,029.00	613153
	C Ingle Performance Measurement for Federal Grants		\$1,029.00		10.1.001.4.803 - 8308
		Invoice Total for 10.1.001.4.803	\$1,029.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,029.00</b>		
<b>Department 003 Gen Accts (GF)</b>					
AMERICAN LEGAL PUBLISHING/STERLING CODIFIERS, LLC.		29919		\$500.00	613074
	Annual Web Hosting Fee 1/1/24 - 1/1/25		\$500.00		10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$500.00		
AVISTA		12.4.23 LOT LTS		\$18.90	613079
	PARKING LOT LIGHTS - NOV 2023		\$18.90		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$18.90		
AVISTA		12/4/23 ADMIN		\$5,295.89	613079
	ADMIN BLDG ELECTRIC		\$5,295.89		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,295.89		
AVISTA		12/4/23 CRT HSE		\$5,611.94	613079
	COURT HOUSE - ELECTRIC		\$5,611.94		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,611.94		
AVISTA		12/4/23 DC		\$3,699.73	613079
	DISTRICT CRT - ELECTRIC		\$3,699.73		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,699.73		
AVISTA		12/4/23 DC TEMP		\$564.68	613079
	DC TEMP - ELECTRIC		\$564.68		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$564.68		
AVISTA		12/4/23 FED BLDG		\$3,469.58	613079
	FEDERAL BLDG - ELECTRIC		\$3,469.58		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,469.58		
AVISTA		12/4/23 RMC BLDG		\$847.01	613079
	331 W GARDEN AVE - ELECTRIC		\$847.01		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$847.01		
AVISTA		12/4/23 RMO		\$523.92	613079
	400 NW BLVD - ELECTRIC		\$523.92		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$523.92		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
AVISTA		12/5/23 3RD ST.		\$1,623.89	613079
	1808 N. 3RD ST. - ELECTRIC/GAS		\$1,623.89	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$1,623.89		
KOOTENAI COUNTY		12-11-23		\$719.64	613148
	Kootenai County-Owned Properties - 2023 Tax		\$719.64	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$719.64		
LAKE CITY LAW GROUP, PLLC		34915		\$75.00	613149
	Bela Kovacs, Co. Assessor vs. KC		\$75.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$75.00		
UNIVERSITY OF IDAHO BURSAR		2024-1		\$3,000.00	613197
	University of Idaho Extension Office Lease January 2024		\$3,000.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,000.00		
WASTE MANAGEMENT OF IDAHO		1692992-1826-6		\$278.03	613205
	GARBAGE SERVICE - 501 GOVT. WAY / 11-01-23		\$278.03	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$278.03		
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$26,228.21</b>			
<b>Department 005 Resource Mgmt Office</b>					
COEUR D ALENE CASINO RESORT		October 2023		\$21,353.62	613101
	Preventative Maintenance Warranty Work - October 2023		\$105.96	10.1.005.0 - 8041	
		Invoice Total for 10.1.005.0	\$105.96		
<b>Department 005 Resource Mgmt Office Total:</b>		<b>\$105.96</b>			
<b>Department 010 B &amp; G</b>					
APOLLO MECHANICAL CONTRACTORS		930006337		\$3,180.39	613075
	HVAC - COURTHOUSE		\$3,180.39	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$3,180.39		
ATLAS BOILER & EQUIPMENT CO.		56119		\$1,561.48	613077
	BOILER REPAIR - COURTHOUSE		\$1,561.48	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,561.48		
CDA ACE HARDWARE		349757/1		\$27.15	613090
	HP GOOD ROLLER, LED 60W		\$27.15	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$27.15		
CONSOLIDATED SUPPLY CO		S011682695.001		\$18.52	613105
	PLUMBING PARTS		\$18.52	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$18.52		
GRAINGER		9916230346		\$36.48	613128
	BATTERIES - STOCK		\$36.48	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$36.48		

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<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		AR305765		\$14.91	613130
	COPIER CONTRACT - COPIES		\$14.91	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$14.91		
IDAHO DIVISION OF BUILDING SAFETY		H000157-2024		\$125.00	613140
	ELEVATOR ANNUAL CERTIFICATION FEE - COURTHOUSE		\$125.00	10.1.010.0 - 8236	
		Invoice Total for 10.1.010.0	\$125.00		
IDAHO DIVISION OF BUILDING SAFETY		H000771-2024		\$125.00	613140
	ELEVATOR ANNUAL CERTIFICATION FEE - ADMIN BLDG		\$125.00	10.1.010.0 - 8236	
		Invoice Total for 10.1.010.0	\$125.00		
TK ELEVATOR		3007611578		\$318.80	613193
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG		\$318.80	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$318.80		
TK ELEVATOR		3007612150		\$469.24	613193
	ELEVATOR MAINTENANCE CONTRACT FOR JJC		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
WESTERN STATES EQUIPMENT		IN002621485		\$1,016.88	613208
	GENERATOR MAINTENANCE - COURTHOUSE		\$1,016.88	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,016.88		
<b>Department 010 B &amp; G Total:</b>			<b>\$6,893.85</b>		
<b>Department 018 Veterans Svc</b>					
H & H BUSINESS SYSTEMS INC		AR305628		\$42.19	613130
	Toner Color		\$26.26	10.1.018.3 - 8503	
	Toner B&W		\$15.93	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$42.19		
<b>Department 018 Veterans Svc Total:</b>			<b>\$42.19</b>		
<b>Department 020 Comm Develop</b>					
FEDERAL EXPRESS		2-223-33969		\$48.57	613117
	EXPRESS MAIL SERVICE - CD		\$48.57	10.1.020.3 - 7920	
		Invoice Total for 10.1.020.3	\$48.57		
<b>Department 020 Comm Develop Total:</b>			<b>\$48.57</b>		
<b>Department 030 Repro/Mail Ctr</b>					
FEDERAL EXPRESS		8-340-42881		\$15.96	613117
	EXPRESS MAIL SERVICE - GENERAL		\$15.96	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$15.96		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$15.96</b>		
<b>Department 040 IT</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>					
CENTURYLINK		20231201		\$47.70	613092
	PS-Ali			\$47.70	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$47.70	
CLEARWATER SPRINGS INC		835363		\$35.92	613097
	water			\$35.92	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$35.92	
CLEARWATER SPRINGS INC		836837		\$31.96	613097
	water			\$31.96	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$31.96	
COLEMAN OIL		CP-0058120		\$77.31	613102
	Fuel			\$77.31	10.1.040.0.45 - 8040
			Invoice Total for 10.1.040.0.45	\$77.31	
DAIDA		203085		\$10,974.60	613111
	Paperclip Maintenance			\$10,974.60	10.1.040.0.44 - 8516
			Invoice Total for 10.1.040.0.44	\$10,974.60	
FATBEAM, LLC		39422		\$722.50	613116
	Backup Internet Connection			\$722.50	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$722.50	
G12 COMMUNICATIONS LLC		128135		\$2,323.18	613122
	County Phone Bill			\$2,323.18	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$2,323.18	
H & H BUSINESS SYSTEMS INC		AR305766		\$5.57	613130
	IT Printer Maintenance			\$5.57	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$5.57	
THE TEC NETWORK		2401		\$705.68	613191
	Switches			\$705.68	10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$705.68	
XO COMMUNICATIONS / VERIZON		Z9294047		\$3,356.92	613209
	County Internet			\$3,356.92	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,356.92	
<b>Department 040 IT Total:</b>			<b>\$18,281.34</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
LONGWELL + TRAPP ARCHITECTS (LTA)		#2023-032-1		\$26,722.20	613151
	DESIGN AND PREP>KC NORTH SCHEMATIC DESIGN/MTNCE			\$26,722.20	11.1.003.5.66 - 9901
			Invoice Total for 11.1.003.5.66	\$26,722.20	
MILLER PAINT COMPANY		#34028290		\$85.86	613158
	KEC PROJECT>PAINT FOR RECORDS			\$85.86	11.1.003.5.66 - 9930
			Invoice Total for 11.1.003.5.66	\$85.86	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
ZIGGY'S BUILDING SUPPLY		#604471		\$187.00	613210
	KEC PROJECT>WHITE VINYL ARGON WINDOWS/MAINT		\$187.00	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$187.00		
ZIGGY'S BUILDING SUPPLY		#604472		\$569.05	613210
	KEC PROJECT>LUMBER,PLASTERBOARD,STUDS,SCREWS/MAINT		\$569.05	11.1.003.5.66 - 9930	
		Invoice Total for 11.1.003.5.66	\$569.05		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$27,564.11</b>			
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		INV-00200094		\$100.00	613082
	11/2023 COBRA NOTICES		\$100.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$100.00		
PMR HEALTHCARE		20230301		\$45,000.00	613173
	PMR Physician Hold Fee		\$45,000.00	14.1.056.1 - 9025	
		Invoice Total for 14.1.056.1	\$45,000.00		
REGENCE BLUE SHIELD OF IDAHO		2024-00001382		\$469.00	613177
	12/2023 RETIREE PREMIUM		\$469.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$469.00		
VISION SERVICE PLAN		819081479		\$61.00	613203
	09/2023 COBRA CLAIMS		\$61.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$61.00		
VISION SERVICE PLAN		819081482		\$5,686.13	613203
	10/2023 ACTIVE VISION CLAIMS		\$5,686.13	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,686.13		
VISION SERVICE PLAN		819220470		\$1,043.88	613203
	12/2023 VISION ADMIN		\$1,043.88	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,043.88		
VISION SERVICE PLAN		819289942		\$5,163.34	613203
	11/2023 VISION CLAIMS		\$5,163.34	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,163.34		
<b>Department 056 Health Ins Total:</b>		<b>\$57,523.35</b>			
<b>Department 003 Gen Accts (JF)</b>					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		11-30-23		\$480.00	613107
LAW	Conflict Cases 11/1/23 - 11/30/23		\$480.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$480.00		
PIERCE, DOUGLAS A		11-30-23		\$23,025.00	613171
	Conflict Cases 11/1/23 - 11/30/23		\$23,025.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$23,025.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$23,505.00</b>		
<b>Department 060 Public Defndr</b>					
HERITAGE HEALTH		68226C16899		\$2,000.00	613136
	Information restricted due to HIPAA			15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	<u>\$2,000.00</u>		
IDAHO STATE BAR		2024-00001385		\$6,235.00	613142
	Training - Bar Licenses			15.1.060.3 - 8236	
		Invoice Total for 15.1.060.3	<u>\$6,235.00</u>		
IDAHO STATE BAR		2024-00001386		\$1,065.00	613142
	Training - Bar Licenses			15.1.060.4.71 - 8236	
		Invoice Total for 15.1.060.4.71	<u>\$1,065.00</u>		
JOHN A WOLFE PHD & ASSOCIATES		112023		\$2,025.00	613144
	Information restricted due to HIPAA			15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	<u>\$2,025.00</u>		
RYAN HOSEID, LLC		2023-303		\$100.00	613179
	Information restricted due to HIPAA			15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	<u>\$100.00</u>		
<b>Department 060 Public Defndr Total:</b>			<b>\$11,425.00</b>		
<b>Department 128 JDET Ctr</b>					
AVISTA		12/6/23		\$636.35	613079
	NATURAL GAS			15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	<u>\$636.35</u>		
AVISTA		12/6/23 2		\$6,068.58	613079
	ELECTRIC/NATURAL GAS			15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	<u>\$6,068.58</u>		
COLEMAN OIL		CP-0057679		\$109.87	613102
	FUEL - JD1			15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	<u>\$109.87</u>		
H & H BUSINESS SYSTEMS INC		AR305700		\$25.04	613130
	NOV MAINTENANCE MPC307			15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	<u>\$25.04</u>		
PANHANDLE HEALTH DIST #1		12/13/23		\$200.00	613167
	2024 FOOD LICENSE RENEWAL APP			15.1.128.3 - 8236	
		Invoice Total for 15.1.128.3	<u>\$200.00</u>		
SOWERS, PC, LOU C.		2013421		\$700.00	613183
	Information restricted due to HIPAA			15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	<u>\$700.00</u>		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
SUMMIT FOOD SERVICE MANAGEMENT		2000193198		\$926.25	613188
	DINNER		\$312.00	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$614.25	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$926.25		
WESTERN STATES EQUIPMENT		IN002621441		\$917.27	613208
	GENERATOR INSPECTION/REPAIR - JDC		\$917.27	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$917.27		
<b>Department 128 JDET Ctr Total:</b>		<b>\$9,583.36</b>			
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		296924		\$500.70	613071
	SCRAM Monitoring and Rental Fee		\$500.70	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$500.70		
IDAHO ASSOCIATION OF COUNTIES		INV025216		\$85.00	613139
	Membership Dues IACMPAA FY2024		\$85.00	15.1.132.3 - 8308	
		Invoice Total for 15.1.132.3	\$85.00		
UNITED DATA SECURITY INC		134667		\$14.95	613195
	Shredding Services AMP		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
VERIZON WIRELESS		9950635288		\$289.60	613201
	Wireless Telephone Charges AMP		\$289.60	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$289.60		
<b>Department 132 AMP Total:</b>		<b>\$890.25</b>			
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		296925		\$131.44	613070
	GPS Monitoring Fees		\$131.44	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$131.44		
COLEMAN OIL		CP-0058163		\$612.14	613102
	FUEL 1/2 REST OF FLEET		\$409.26	15.1.139.3.140 - 8040	
	FUEL ATS - MARK		\$202.88	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$612.14		
H & H BUSINESS SYSTEMS INC		AR304771		\$60.50	613130
	JPRO COPIER - BLACK PRINT CARTRIDGE REPLACEMENT		\$60.50	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$60.50		
H & H BUSINESS SYSTEMS INC		AR307580		\$33.26	613130
	MONTHLY COPIER MAINTENANCE		\$33.26	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$33.26		

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<b>Department 139 Juv Pro Total:</b>			<b>\$837.34</b>		
<b>Department 070 Bus Svc</b>					
COEUR D ALENE CASINO RESORT		October 2023		\$21,353.62	613101
	Fixed Route Operations - October 2023		\$20,926.11	20.1.070.4.023 - 8299	
	Preventative Maintenance - October 2023		\$321.55	20.1.070.4.031 - 8041	
		Invoice Total for 20.1.070.4.031	\$21,247.66		
MV PUBLIC TRANSPORTATION, INC.		125986		\$35,637.23	613160
	October 2023 - 7.20% RAR		\$2,565.88	20.1.070.4.010 - 8299	
	October 2023 - Para		\$33,071.35	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$35,637.23		
MV PUBLIC TRANSPORTATION, INC.		126379		\$41,160.94	613160
	November 2023-RAR 9.70%		\$3,992.61	20.1.070.4.010 - 8299	
	November 2023- Para		\$37,168.33	20.1.070.4.033 - 8299	
		Invoice Total for 20.1.070.4.033	\$41,160.94		
TESH INC		16888		\$944.00	613190
	RTC Janitorial - November 2023 - FR		\$472.00	20.1.070.4.023 - 8215	
	RTC Janitorial - November 2023 - Para		\$472.00	20.1.070.4.033 - 8215	
		Invoice Total for 20.1.070.4.033	\$944.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$98,989.83</b>		
<b>Department 110 ARPA County Funding</b>					
BOUTEN CONSTRUCTION COMPANY		Pay App #2		\$532,724.29	613087
	ARPA Justice Building Construction		\$532,724.29	21.1.110.4.69 - 9930	
		Invoice Total for 21.1.110.4.69	\$532,724.29		
HILL INTERNATIONAL, INC.		0000003		\$162.86	613137
	ARPA Consultant Services		\$162.86	21.1.110.4.195 - 8101	
		Invoice Total for 21.1.110.4.195	\$162.86		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$532,887.15</b>		
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		2129708		\$142.38	613068
	WELDING-NITROGEN CYLINDER		\$142.38	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$142.38		
A-L COMPRESSED GASES INC		2130571		\$566.04	613068
	TOOL - WELDER		\$566.04	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$566.04		
ARAMARK		6560299089		\$146.40	613076
	UNIFORMS/MATS/RESTROOM SERVICE		\$146.40	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$146.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
ARAMARK		6560299090		\$31.60	613076
	LAUNDRY/SHOP TOWELS		\$31.60	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$31.60	
CINTAS CORPORATION #606		4173695956		\$81.31	613094
	ULTRACLEAN		\$81.31	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$81.31	
CINTAS CORPORATION #606		4175202701		\$139.23	613094
	ULTRACLEAN		\$139.23	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$139.23	
KERR OIL CO INC		215381		\$4,056.69	613146
	FUEL - NE PREMIUM		\$1,648.91	30.1.101.3.103 - 8040	
	FUEL - DYED DIESEL		\$2,407.78	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$4,056.68	
NEW DEAL DEICING		120723E		\$19,568.59	613163
	AIRFIELD DEICER 1000#		\$19,568.59	30.1.101.3.102 - 8051	
			Invoice Total for 30.1.101.3.102	\$19,568.59	
VERIZON WIRELESS		9950578619		\$586.17	613200
	CELL PHONES-HOTSPOTS NOV23		\$586.17	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$586.17	
WASTE MANAGEMENT OF IDAHO		1693530-1826-3		\$60.12	613204
	GARBAGE - DEC23		\$60.12	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$60.12	
<b>Department 101 Airport Total:</b>			<b>\$25,378.52</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
HAYDEN AREA REGIONAL SEWER BOARD		2023-2024 43		\$3,657.86	613134
	SEWER DEC23		\$3,657.86	301.1.101.3 - 8206	
			Invoice Total for 301.1.101.3	\$3,657.86	
UNITED CROWN PUMP & DRILLING INC		41727		\$200.00	613194
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-NOV23		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41729		\$200.00	613194
	CDA AIRPORT/H4 LIFT STATION MAINT-NOV23		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41733		\$200.00	613194
	MILES LIFT STATION MAINT-NOV23		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
<b>Department 101 Airport Total:</b>			<b>\$4,257.86</b>		
<b>Department 002 Dept (NWC)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>					
H & H BUSINESS SYSTEMS INC		AR305691		\$26.27	613130
	COPIER MAINTENANCE AGREEMENT		\$8.75	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$8.75		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$8.75</b>		
<b>Department 002 Dept (Parks)</b> (Continued...)					
BLUEJAY INDUSTRIAL INC		32130		\$93.95	613085
	VEHICLE MAINTENANCE SUPPLIES		\$93.95	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$93.95		
BLUEJAY INDUSTRIAL INC		32246		\$132.00	613085
	REPAIR SUPPLIES		\$132.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$132.00		
FASTENAL COMPANY		IDCOE191766		\$3.28	613115
	EQUIPMENT MAINTENANCE SUPPLIES		\$3.28	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$3.28		
H & E EQUIPMENT SERVICES LLC		97697849		\$469.25	613129
	EQUIPMENT RENTAL		\$469.25	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$469.25		
H & H BUSINESS SYSTEMS INC		AR305691		\$26.27	613130
	COPIER MAINTENANCE AGREEMENT		\$8.76	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$8.76		
SHERWIN WILLIAMS		0991-2		\$217.08	613182
	PAINT & SUPPLIES FOR SHOP DOORS		\$217.08	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$217.08		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$924.32</b>		
<b>Department 167 State Mgmt</b>					
FASTENAL COMPANY		IDCOE190733		\$0.96	613115
	EQUIPMENT REPAIR		\$0.96	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$0.96		
GENUINE PARTS COMPANY		4094-414825		(\$0.03)	613124
	TRAILER MAINTENANCE		(\$0.03)	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	(\$0.03)		
H & H BUSINESS SYSTEMS INC		AR305691		\$26.27	613130
	COPIER MAINTENANCE AGREEMENT		\$8.76	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$8.76		
NORTHWEST TIRE WORX LLC		16146		\$198.00	613164
	TIRE SERVICE 2017 GROOMER TRUCK		\$198.00	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$198.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 167 State Mgmt Total:</b>			<b>\$207.69</b>		
<b>Department 155 WW</b>					
AVISTA		2024-00001330		\$20.98	613081
	FERNAN VILLAGE DOCK				
			Invoice Total for 37.1.155.3	<u>\$20.98</u>	37.1.155.3 - 8205
AVISTA		2024-00001357		\$88.73	613081
	BOATHOUSE UTILITIES				
			Invoice Total for 37.1.155.3	<u>\$88.73</u>	37.1.155.3 - 8205
NORTHWEST TIRE WORX LLC		16168		\$100.00	613164
	VEHICLE MAINTENANCE				
			Invoice Total for 37.1.155.3	<u>\$100.00</u>	37.1.155.3 - 8041
NORTHWEST TIRE WORX LLC		16183		\$100.00	613164
	VEHICLE MAINTENANCE				
			Invoice Total for 37.1.155.3	<u>\$100.00</u>	37.1.155.3 - 8041
<b>Department 155 WW Total:</b>			<b>\$309.71</b>		
<b>Department 101 Airport</b>					
COLVICO, INC.		PAY APPLIC 4		\$67,593.19	613104
	PAY APPLIC 4 - AIP 054 RWY LIGHTING IMPROV				
			Invoice Total for 50.1.101.4.829	<u>\$67,593.19</u>	50.1.101.4.829 - 9930
<b>Department 101 Airport Total:</b>			<b>\$67,593.19</b>		
<b>Department 002 Dept (SW)</b>					
KOOTENAI COUNTY		104014		\$23.02	613147
	2023 PROPERTY FEE				
			Invoice Total for 60.1.002.2	<u>\$23.02</u>	60.1.002.2 - 8175
KOOTENAI COUNTY		104364		\$8.60	613147
	2023 PROPERTY FEE				
			Invoice Total for 60.1.002.2	<u>\$8.60</u>	60.1.002.2 - 8175
KOOTENAI COUNTY		131402		\$5.74	613147
	2023 PROPERTY FEE				
			Invoice Total for 60.1.002.2	<u>\$5.74</u>	60.1.002.2 - 8175
KOOTENAI COUNTY		139609		\$5.74	613147
	2023 PROPERTY FEE				
			Invoice Total for 60.1.002.2	<u>\$5.74</u>	60.1.002.2 - 8175
KOOTENAI COUNTY		139952		\$5.74	613147
	2023 PROPERTY FEE				
			Invoice Total for 60.1.002.2	<u>\$5.74</u>	60.1.002.2 - 8175

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 002 Dept (SW)	(Continued...)				
KOOTENAI COUNTY		140301		\$5.74	613147
	2023 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		140758		\$5.74	613147
	2023 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		147223		\$48.00	613147
	2023 PROPERTY FEE		\$48.00	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$48.00	
KOOTENAI COUNTY		147434		\$2.34	613147
	2023 PROPERTY FEE		\$2.34	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$2.34	
KOOTENAI COUNTY		147572		\$1.96	613147
	2023 PROPERTY FEE		\$1.96	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$1.96	
KOOTENAI COUNTY		147664		\$69.72	613147
	2023 PROPERTY FEE		\$69.72	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$69.72	
KOOTENAI COUNTY		147922		\$15.00	613147
	2023 PROPERTY FEE		\$15.00	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$15.00	
KOOTENAI COUNTY		154421		\$53.02	613147
	2023 PROPERTY FEE		\$53.02	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$53.02	
KOOTENAI COUNTY		157029		\$5.74	613147
	2023 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		165518		\$5.74	613147
	2023 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		179151		\$5.74	613147
	2023 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
			Invoice Total for 60.1.002.2	\$5.74	
<b>Department 002 Dept (SW) Total:</b>			<b>\$267.58</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CDA TRANSFER SERVICE		10/32		\$43,105.46	613091
	RTS HAULING CONTRACT		\$24,167.66	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$24,167.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2303		\$372.00	613095
	HOT MIX RTS		\$144.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$144.00	
CLEARWATER SPRINGS INC		835097		\$35.92	613099
	RAMSEY WATER		\$35.92		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$35.92	
COLEMAN OIL		CP-0060621		\$1,858.08	613103
	RAMSEY FUEL		\$281.27		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$281.27	
COUNTRY LOCK & KEY INC		12403		\$320.15	613106
	LOCKS & KEYS		\$320.15		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$320.15	
ENVIRONMENT CONTROL		17141-445		\$2,595.00	613114
	RAMSEY JANITORIAL		\$1,478.00		60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$1,478.00	
GENUINE PARTS COMPANY		395324		\$135.74	613124
	WIPER BLADES		\$135.74		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$135.74	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1152058		\$390.84	613127
	RTS FLAT REPAIRS		\$390.84		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$390.84	
HC WEST, LLC		WAS 4221838		\$69,301.00	613135
	FIRE SUPPRESSION REMOVE & REPLACE		\$69,301.00		60.1.182.5.925 - 9025
			Invoice Total for 60.1.182.5.925	\$69,301.00	
LOWE'S COMPANIES INC		11/25/2023		\$1,545.15	613152
	992921 - GUTTER CAULKING, OUTLET		\$378.17		60.1.182.3 - 8517
	974841 - PAINT & PAINT SUPPLIES		\$243.17		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$621.34	
MIDWAY APPLIANCE PARTS		1-867		\$21.64	613155
	COMPACITER		\$21.64		60.1.182.3 - 8501
			Invoice Total for 60.1.182.3	\$21.64	
PAPE MACHINERY		14935648		\$1,207.48	613168
	CUTTING EDGE #352		\$1,207.48		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,207.48	
STONEWAY ELECTRIC SUPPLY		S104236499.001		\$18.32	613187
	PHOTO CONTROL LIGHT		\$18.32		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$18.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
STONEWAY ELECTRIC SUPPLY		S104239501.001		\$44.91	613187
	PHOTO CONTROL OUTSIDE LIGHT		\$44.91		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$44.91		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$98,168.27</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		11/22/2023		\$40.31	613079
	PTS SIGN		\$40.31		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$40.31		
CDA TRANSFER SERVICE		10/32		\$43,105.46	613091
	PTS HAULING CONTRACT		\$18,937.80		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$18,937.80		
CLEARWATER SPRINGS INC		834994		\$76.69	613100
	PTS WATER		\$76.69		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$76.69		
COLEMAN OIL		CP-0060621		\$1,858.08	613103
	PRAIRIE FUEL		\$416.72		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$416.72		
COLEMAN OIL		INV-154422		\$1,829.99	613103
	PTS FUEL		\$1,829.99		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,829.99		
ENVIRONMENT CONTROL		17141-445		\$2,595.00	613114
	PRAIRIE JANITORIAL		\$740.00		60.1.183.3 - 8215
		Invoice Total for 60.1.183.3	\$740.00		
GENUINE PARTS COMPANY		3688-266778		\$82.52	613123
	BACK UP ALARM # 432, SUPER CLEEN, LIGHTS		\$82.52		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$82.52		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1151960		\$359.00	613127
CTR	MOUNT & DISMOUNT		\$359.00		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$359.00		
HC WEST, LLC		WAS4222220		\$200.00	613135
	RESET TAMPER SWITCH IN LUBE ROOM		\$200.00		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$200.00		
LOWE'S COMPANIES INC		11/25/2023		\$1,545.15	613152
	993953 - MASON GRINDIGN WHEEL		\$80.54		60.1.183.3 - 8054
	945707 - CREDIT FOR TAX		(\$4.56)		60.1.183.3 - 8054
	971225 - AIR COMPRESSOR		\$322.05		60.1.183.3 - 8054
	987714 - PAINT & PAINT SUPPLIES		\$525.78		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$923.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
MIDWAY APPLIANCE PARTS		1-969		\$6.72	613155
	COMPACITER		\$6.72		
			Invoice Total for 60.1.183.3	\$6.72	
SAFETY-KLEEN SYSTEMS, INC.		93247439		\$941.19	613180
	OIL WATER		\$941.19		
			Invoice Total for 60.1.183.3	\$941.19	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$24,554.75</b>			
<b>Department 187 Rural Sys</b>					
CITY OF COEUR D'ALENE		2303		\$372.00	613095
	HOT MIX RURAL		\$228.00		
			Invoice Total for 60.1.187.3	\$228.00	
COLEMAN OIL		CP-0060621		\$1,858.08	613103
	RURAL SYS FUEL		\$1,160.09		
			Invoice Total for 60.1.187.3	\$1,160.09	
<b>Department 187 Rural Sys Total:</b>		<b>\$1,388.09</b>			
<b>Department 190 Fighting Creek</b>					
CLEARWATER SPRINGS INC		835081		\$42.91	613098
	LF WATER		\$42.91		
			Invoice Total for 60.1.190.3	\$42.91	
CLEARWATER SPRINGS INC		835911		\$33.70	613098
	LF WATER		\$33.70		
			Invoice Total for 60.1.190.3	\$33.70	
ENVIRONMENT CONTROL		17141-445		\$2,595.00	613114
	LANDFILL JANITORIAL		\$377.00		
			Invoice Total for 60.1.190.3	\$377.00	
PAPE MACHINERY		14925529		\$220.45	613168
	SOLENOID FOR DEER EXCAVATOR		\$220.45		
			Invoice Total for 60.1.190.3	\$220.45	
PEAK SAND & GRAVEL, INC.		95623		\$3,804.84	613169
	ROCK LANDFILL		\$3,804.84		
			Invoice Total for 60.1.190.3	\$3,804.84	
PEAK SAND & GRAVEL, INC.		95658		\$2,902.41	613169
	ROCK LANDFILL		\$2,902.41		
			Invoice Total for 60.1.190.3	\$2,902.41	
WESTERN STATES EQUIPMENT		IN002607052		\$5,241.30	613208
	RADIATOR CORE, BOLTS & WASHERS		\$5,241.30		
			Invoice Total for 60.1.190.3	\$5,241.30	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek Total:</b>			<b>\$12,622.61</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$1,051,531.81</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
UNITED DATA SECURITY INC		134669		\$14.95	613195
	AUDITOR SHRED SERVICE - 11/30/2023		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$14.95</b>		
<b>Department 205 EL</b>					
CLEARWATER SPRINGS INC		836196		\$35.92	613097
	Water Cooler Rental & 3- (5) Gal Water Fuel Charge		\$35.92		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$35.92		
H & H BUSINESS SYSTEMS INC		AR307533		\$48.12	613130
	November Printer Ricoh Usage		\$48.12		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$48.12		
SRMPA		20230711		\$75.00	613185
	Polling Place Rental Precinct #520 11-07-23		\$75.00		10.2.205.3 - 8204
		Invoice Total for 10.2.205.3	\$75.00		
SRMPA		20231605		\$75.00	613185
	Polling Place Rental Precinct #520 11-07-23		\$75.00		10.2.205.3 - 8204
		Invoice Total for 10.2.205.3	\$75.00		
<b>Department 205 EL Total:</b>			<b>\$234.04</b>		
<b>Department 209 REC</b>					
GOODLEAP OPERATING ACCOUNT		11/17/2023		\$7.00	613126
	RECORDER REFUND - RECEIPT #6596975		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		11/20/2023		\$7.00	613126
	RECORDER REFUND - RECEIPT #6597131		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		11/24/2023		\$7.00	613126
	RECORDER REFUND - RECEIPT #6597461		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		11/30/2023		\$7.00	613126
	RECORDER REFUND - RECEIPT #6597795		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
NATIONWIDE TITLE CLEARING		11/20/2023		\$10.00	613162
	RECORDER REFUND - RECEIPT #6597137		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		12/04/2023		\$25.00	613162
	RECORDER REFUND - RECEIPT #6597989		\$25.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 209 REC Total:</b>				<b>\$63.00</b>	
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC	CONTRACT COVERAGE 11/1/2023-11/30/2023	AR305566		\$33.13	613131
			Invoice Total for 40.2.002.2	<u>\$33.13</u>	40.2.002.2 - 8503
UNITED DATA SECURITY INC	SHREDDING 11/30/2023	134668		\$14.95	613196
			Invoice Total for 40.2.002.2	<u>\$14.95</u>	40.2.002.2 - 8214
WATER SOLUTIONS INC	WATER COOLER RENT - COUNTY ASSISTANCE	41556		\$40.00	613206
			Invoice Total for 40.2.002.2	<u>\$40.00</u>	40.2.002.2 - 8099
<b>Department 002 Dept (Indigent) Total:</b>				<b>\$88.08</b>	
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME	Information restricted due to HIPAA	3281		\$1,200.00	613083
			Invoice Total for 40.2.245.3	<u>\$1,200.00</u>	40.2.245.3 - 8225
<b>Department 245 CO Asst Total:</b>				<b>\$1,200.00</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$1,600.07</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
FIRSTLINE COMMUNICATIONS INC		179439		\$109.00	613119
	KCTR TELEPHONE		\$109.00		
			Invoice Total for 10.3.001.0	\$109.00	10.3.001.0 - 8207
FIRSTLINE COMMUNICATIONS INC		179445		\$54.50	613119
	KCTR TELEPHONE		\$54.50		
			Invoice Total for 10.3.001.0	\$54.50	10.3.001.0 - 8207
H & H BUSINESS SYSTEMS INC		AR305767		\$43.69	613130
	KCTR PRINTING SERVICE		\$43.69		
			Invoice Total for 10.3.001.0	\$43.69	10.3.001.0 - 8003
VALLI INFORMATION SYSTEMS, INC.		91737		\$59,714.56	613198
	KCTR LOCKBOX		\$23,156.16		
	KCTR LOCKBOX		\$36,558.40		
			Invoice Total for 10.3.001.0	\$59,714.56	10.3.001.0 - 7910 10.3.001.0 - 7920
VALLI INFORMATION SYSTEMS, INC.		91739		\$762.07	613198
	KCTR LOCKBOX		\$11.59		
	KCTR LOCKBOX		\$750.48		
			Invoice Total for 10.3.001.0	\$762.07	10.3.001.0 - 7920 10.3.001.0 - 8293
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$60,683.82</b>	
<b>Elected Official 3 Treasurer Total:</b>				<b>\$60,683.82</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 413 DMV-CDA</b>					
H & H BUSINESS SYSTEMS INC	printing	ar305777		\$24.30	613130
				\$24.30	10.4.413.3 - 8503
		Invoice Total for	10.4.413.3	\$24.30	
UNITED DATA SECURITY INC	United data Security	invoice 134671		\$29.90	613195
				\$14.95	10.4.413.3 - 8214
		Invoice Total for	10.4.413.3	\$14.95	
<b>Department 413 DMV-CDA Total:</b>				<b>\$39.25</b>	
<b>Department 417 DMV-PF</b>					
H & H BUSINESS SYSTEMS INC	printing	ar305776		\$14.55	613130
				\$14.55	10.4.417.3 - 8503
		Invoice Total for	10.4.417.3	\$14.55	
UNITED DATA SECURITY INC	United data Security	invoice 134671		\$29.90	613195
				\$14.95	10.4.417.3 - 8214
		Invoice Total for	10.4.417.3	\$14.95	
<b>Department 417 DMV-PF Total:</b>				<b>\$29.50</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$68.75</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		Chris Schenck		\$50.00	613073
	Annual Maintenance Fees			\$50.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3		<u>\$50.00</u>	
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		John Hunt		\$50.00	613073
	Annual Maintenance Fees			\$50.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3		<u>\$50.00</u>	
AVISTA		#268452 12/6/23		\$1,997.29	613079
	UTILITIES>PC AND CORONER BLDG	11/3-12/6/2023		\$399.46	10.5.001.3 - 8205
		Invoice Total for 10.5.001.3		<u>\$399.46</u>	
COLEMAN OIL		CP-0057365		\$325.89	613102
	Fuel			\$325.89	10.5.001.3 - 8040
		Invoice Total for 10.5.001.3		<u>\$325.89</u>	
FUNERAL TRANSPORT SERVICES LLC		2311		\$270.00	613121
	Funeral Transport			\$270.00	10.5.001.3 - 8199
		Invoice Total for 10.5.001.3		<u>\$270.00</u>	
H & H BUSINESS SYSTEMS INC		AR307582		\$30.43	613130
	Printing Supplies			\$30.43	10.5.001.3 - 8003
		Invoice Total for 10.5.001.3		<u>\$30.43</u>	
JOSEPH GREENMAN DBA CLAYMORE CUSTOMS LLC		47		\$4,750.00	613145
	Construction Pod 2			\$4,750.00	10.5.001.3 - 9025
		Invoice Total for 10.5.001.3		<u>\$4,750.00</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$5,875.78</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$5,875.78</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
AVISTA		#041562 12/6/23		\$460.38	613079
	UTILITIES>SHOP BLDG	11/3-12/6/2023	\$460.38	10.6.049.3 - 8205	
		Invoice Total for	10.6.049.3	\$460.38	
AVISTA		#315502 12/6/23		\$440.67	613079
	UTILITIES>SHOP & MARINE	11/3-12/6/2023	\$44.07	10.6.049.3 - 8205	
		Invoice Total for	10.6.049.3	\$44.07	
<b>Department 049 Auto Shop Total:</b>			<b>\$504.45</b>		
<b>Department 114 OEM</b>					
INLAND FOREST MANAGEMENT INC		20WFM #2		\$1,782.36	613143
	Veterans Park PM Fees		\$1,782.36	10.6.114.4.113 - 8101	
		Invoice Total for	10.6.114.4.113	\$1,782.36	
<b>Department 114 OEM Total:</b>			<b>\$1,782.36</b>		
<b>Department 120 911</b>					
AVISTA		NOV 2023 JULIA		\$1,921.03	613079
	JULIA UTILITIES		\$1,921.03	10.6.120.3 - 8205	
		Invoice Total for	10.6.120.3	\$1,921.03	
<b>Department 120 911 Total:</b>			<b>\$1,921.03</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA		NOV 2023 CANFIEL		\$457.55	613079
	CANFIELD UTILITIES		\$457.55	10.6.124.3 - 8205	
		Invoice Total for	10.6.124.3	\$457.55	
CITY OF POST FALLS		NOVEMBER 2023		\$51,840.73	613096
	REVENUE SHARE LINE FEES POST FALLS	NOVEMBER 2023	\$41,636.47	10.6.124.3 - 4991	
	REVENUE SHARE LINE FEES RATHDRUM	NOVEMBER 2023	\$10,204.26	10.6.124.3 - 4991	
		Invoice Total for	10.6.124.3	\$51,840.73	
STATE OF IDAHO MILITARY DIVISION SRO		NOVEMBER 2023		\$45,055.07	613186
	REVENUE LINE SHARE FEES	NOVEMBER 2023	\$45,055.07	10.6.124.3 - 4991	
		Invoice Total for	10.6.124.3	\$45,055.07	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$97,353.35</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#117836 12/6/23		\$498.11	613079
	UTILITIES>MOBILE COMMAND	11/3-12/6/2023	\$498.11	15.6.001.2 - 8205	
		Invoice Total for	15.6.001.2	\$498.11	
AVISTA		#268452 12/6/23		\$1,997.29	613079
	UTILITIES>PC AND CORONER BLDG	11/3-12/6/2023	\$798.92	15.6.001.2 - 8205	
		Invoice Total for	15.6.001.2	\$798.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
AVISTA		#338734 12/6/23		\$816.46	613079
	UTILITIES>COMPTON BLDG 11/3-12/6/2023		\$816.46		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$816.46		
AVISTA		#85742 12/6/23		\$1,820.36	613079
	UTILITIES>KCSO ADMIN 11/3-12/6/2023		\$1,820.36		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,820.36		
AVISTA		202312UTL		\$27,946.82	613080
	IMPOUND LOT		\$223.78		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$223.78		
MIKE WHITE FORD OF COEUR D'ALENE		NOV 2023 STMNT		\$1,468.21	613156
	#80109>WEATHERSTRIP MP2		\$129.43		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$129.43		
PERSONNEL EVALUATION INC		#49787		\$525.00	613170
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$525.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$525.00		
VERIZON		#9950888164		\$5,413.61	613199
	ADMIN		\$5,331.65		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$5,331.65		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$10,143.71</b>		
<b>Department 603 Civil</b>					
H & H BUSINESS SYSTEMS INC		#AR307777		\$16.96	613130
	EQUIP MTNCE>CIVIL 11/6-12/5/2023		\$16.96		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$16.96		
MIKE WHITE FORD OF COEUR D'ALENE		NOV 2023 STMNT		\$1,468.21	613156
	#79712>SWITCH FIX IN C5		\$78.75		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$78.75		
<b>Department 603 Civil Total:</b>			<b>\$95.71</b>		
<b>Department 605 Patrol</b>					
AUTOCENTER CDA, LLC		#53429		\$69.95	613078
	VEHICLE MTNCE>ALIGNMENT OF P86/PATROL		\$69.95		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$69.95		
CW WRAPS & MARKETING INC		#16779		\$1,696.00	613110
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P4		\$1,696.00		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$1,696.00		
CW WRAPS & MARKETING INC		#16796		\$1,696.00	613110
	CAPITAL VEHICLE>FLEET GRAPHICS & CLEAR BRA INSTALLATION ON P38		\$1,696.00		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$1,696.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
MIKE WHITE FORD OF COEUR D'ALENE	NOV 2023 STMNT			\$1,468.21	613156
	#79662>LAMP AND GRILLE ASSEMBLY P11		\$1,260.03	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,260.03		
PROSCH, JEREMY	1-15/19-2024			\$513.50	613174
	PER DIEM X 1>RECON 2 IN NASHVILLE,TN/PATROL		\$513.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$513.50		
<b>Department 605 Patrol Total:</b>			<b>\$5,235.48</b>		
<b>Department 620 Detective</b>					
AVISTA	#268452 12/6/23			\$1,997.29	613079
	UTILITIES>PC AND CORONER BLDG 11/3-12/6/2023		\$798.92	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$798.92		
<b>Department 620 Detective Total:</b>			<b>\$798.92</b>		
<b>Department 630 Records</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#026446857			\$775.32	613086
	UNIFORMS>TRACK JACKETS,POLOS w/EMBROIDERY/RECORD		\$775.32 Invoice Total	15.6.630.3 - 8010	
		for 15.6.630.3	\$775.32		
<b>Department 630 Records Total:</b>			<b>\$775.32</b>		
<b>Department 635 SWAT</b>					
MILE HIGH SHOOTING ACCESSORIES LLC	#INV38437			\$2,961.94	613157
	DOMINUS - SR SUPPRESSOR		\$2,898.00	15.6.635.3 - 8060	
	SHIPPING		\$63.94	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$2,961.94		
<b>Department 635 SWAT Total:</b>			<b>\$2,961.94</b>		
<b>Department 650 Maint</b>					
APOLLO MECHANICAL CONTRACTORS	#930006265			\$615.90	613075
	BLDG MTNCE>HVAC UNIT REPAIR AT PSB/MAINT		\$615.90	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$615.90		
BEST FENCE	#1211			\$182.00	613084
	BLDG MTNCE>OEM GATE REPAIR/MAINT		\$182.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$182.00		
CAPITAL PLUMBING & HTG	#0000015749			\$1,205.00	613089
	BLDG MTNCE>PSB PLUMBING ISSUES/MAINT		\$1,205.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,205.00		
FERGUSON ENTERPRISES, INC./LIGHTING	#2110927			\$48.69	613118
DIRECT					
	INMATE DAMAGE>SHOWER WAND UNIT 1 HOUSING/MAINT		\$48.69	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$48.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>		(Continued...)			
IBS INCORPORATED		#832723-2		\$197.46	613138
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$197.46	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$197.46		
PURE FILTRATION PRODUCTS		#86209		\$414.37	613175
	BLDG MTNCE>FILTERS FOR SO CAMPUS/MAINT		\$414.37	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$414.37		
<b>Department 650 Maint Total:</b>			<b>\$2,663.42</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		202312UTL		\$27,946.82	613080
	JAIL		\$27,723.04	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$27,723.04		
CHINOOK MEDICAL GEAR INC		187437-IN		\$350.32	613093
	DRT MEDICAL RE-SUPPLY		\$350.32	15.6.660.3.514 - 8071	
		Invoice Total for 15.6.660.3.514	\$350.32		
COZZETTO COIN OP, LLC		209389		\$143,261.40	613108
	Shipping		\$3,958.00	15.6.660.3 - 9011	
	Installation		\$5,850.00	15.6.660.3 - 9011	
	Washer - Extractors		\$83,074.75	15.6.660.3 - 9011	
	Drying Tumblers		\$48,147.40	15.6.660.3 - 9011	
	Washer Base Frames		\$2,231.25	15.6.660.3 - 9011	
		Invoice Total for 15.6.660.3	\$143,261.40		
CTC ELECTRICAL CONTRACTING, INC.		2023-COOLERS		\$22,250.00	613109
	ELECTRICAL WORK FOR FREEZERS		\$22,250.00	15.6.660.3 - 9002	
		Invoice Total for 15.6.660.3	\$22,250.00		
H & H BUSINESS SYSTEMS INC		AR305673		\$15.22	613132
	MP6		\$15.22	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$15.22		
H & H BUSINESS SYSTEMS INC		AR305674		\$192.71	613132
	JAIL		\$192.71	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$192.71		
H & H BUSINESS SYSTEMS INC		AR305675		\$157.09	613132
	JAIL		\$157.09	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$157.09		
H & H BUSINESS SYSTEMS INC		AR305676		\$73.35	613132
	JAIL ADMIN		\$73.35	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$73.35		
H & H BUSINESS SYSTEMS INC		AR305677		\$42.67	613132
	CLASS		\$42.67	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$42.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR305678		\$328.43	613132
	WARR			\$328.43	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$328.43	
H & H BUSINESS SYSTEMS INC		AR307539		\$20.94	613132
	printing			\$20.94	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$20.94	
REEVES INC		483850		\$50.66	613176
	H. Lowe Name Tag (Silver)			\$15.23	15.6.660.3 - 8010
	Shipping			\$4.97	15.6.660.3 - 8010
	J. Robertson Name Tag (Silver)			\$15.23	15.6.660.3 - 8010
	J. Niedzwiecki Name Tag (Silver)			\$15.23	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$50.66	
SUMMIT FOOD SERVICE MANAGEMENT		20193196		\$20,023.78	613189
	JAIL MEALS			\$19,853.53	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$19,853.53	
SUMMIT FOOD SERVICE MANAGEMENT		20193197		\$170.00	613189
	ADDITIONAL BILLABLES			\$170.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$170.00	
<b>Department 660 Jail Ops Total:</b>		<b>\$214,489.36</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SUMMIT FOOD SERVICE MANAGEMENT		20193196		\$20,023.78	613189
	IW MEALS			\$170.25	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$170.25	
VICTORY SUPPLY, LLC		INV90966		\$125.10	613202
	SOAP			\$125.10	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$125.10	
<b>Department 660 Jail Ops Total:</b>		<b>\$295.35</b>			
<b>Department 605 Patrol</b>					
ALABAMA CANINE LAW ENFORCEMENT		#2022132		\$133.00	613069
	OFFICERS TRNG CTR				
	TRAINING SUPPLIES>PSP LEASH,TUG HANDLE,BALL ON ROPE/K9 ACCT			\$133.00	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528		\$133.00	
SPRINGWATER VETERINARY SERVICES		12/7/2023		\$75.00	613184
	VET SERVICES>REHB WITH LASER FOR K9 LORD/K9 ACCT			\$75.00	55.6.605.3.528 - 8127
		Invoice Total for 155.6.605.3.528		\$75.00	
<b>Department 605 Patrol Total:</b>		<b>\$208.00</b>			
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 605 Patrol</b>	<b>(Continued...)</b>				
VERIZON		#9950888164		\$5,413.61	613199
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65:	\$27.32		
<b>Department 605 Patrol Total:</b>			<b>\$27.32</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#106006		\$231.49	613079
	UTILITIES>MARINE DOCKS 11/2-12/5/2023		\$231.49	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$231.49		
AVISTA		#315502 12/6/23		\$440.67	613079
	UTILITIES>SHOP & MARINE 11/3-12/6/2023		\$396.60	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$396.60		
AVISTA		#63397 12/6/23		\$396.72	613079
	UTILITIES>MARINE BLDG 11/3-12/6/23		\$396.72	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$396.72		
LAKE CITY MARINE SERVICE		#243876		\$7,046.30	613150
	BOAT REPAIR>FULL MAINTANCE w/REBUILD ON B9/RBS		\$7,046.30	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$7,046.30		
VERIZON		#9950888164		\$5,413.61	613199
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
<b>Department 685 Rec Safety Total:</b>			<b>\$8,125.75</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$347,381.46</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
H & H BUSINESS SYSTEMS INC		AR305786		\$20.14	613130
	Copier Maintenance--Civil				
			\$20.14	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$20.14		
NAEGELI REPORTING CORP.		29707		\$628.60	613161
	Copy of Transcript				
			\$628.60	10.7.050.0 - 7975	
		Invoice Total for 10.7.050.0	\$628.60		
<b>Department 050 Civil Div Total:</b>			<b>\$648.74</b>		
<b>Department 137 Juv Div</b>					
COLEMAN OIL		CP-0058060		\$50.70	613102
	fuel for county vehicle				
			\$50.70	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$50.70		
H & H BUSINESS SYSTEMS INC		AR305738		\$22.11	613130
	monthly copier maintenance				
			\$22.11	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$22.11		
<b>Department 137 Juv Div Total:</b>			<b>\$72.81</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		6006359918		\$29.71	613088
	Copier Maintenance--Criminal				
			\$29.71	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$29.71		
H & H BUSINESS SYSTEMS INC		AR305554		\$8.71	613130
	Copier Maintenance--Criminal				
			\$8.71	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$8.71		
H & H BUSINESS SYSTEMS INC		AR305555		\$15.30	613130
	Copier Maintenance--Criminal				
			\$15.30	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$15.30		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$53.72</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$775.27</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
2C COUNSELING & TREATMENT LLC		EH1012		\$1,600.00	613067
	Information restricted due to HIPAA		\$1,600.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,600.00		
AMBITIONS OF IDAHO, INC.		3749		\$138.90	613072
	Information restricted due to HIPAA		\$138.90	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$138.90		
FOLAND, JULIE		120523A		\$320.00	613120
	Preliminary Hearing Transcript   CR28-23-17406		\$320.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$320.00		
FOLAND, JULIE		120523B		\$140.00	613120
	Preliminary Hearing Transcript   CR28-23-17715		\$140.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$140.00		
FOLAND, JULIE		120523C		\$104.00	613120
	Appeal Transcript   CR-2017-92; CR28-20-20175		\$104.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$104.00		
FOLAND, JULIE		120623		\$24.00	613120
	Grand Jury Empanelment Transcript (No Order)   ADMIN28-23-384		\$24.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$24.00		
FOLAND, JULIE		120723		\$320.00	613120
	Grand Jury Transcript   CR28-23-19372		\$320.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$320.00		
FOLAND, JULIE		121223		\$106.00	613120
	Rough Draft Transcript (No Order)   CV28-22-3244		\$106.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$106.00		
H & H BUSINESS SYSTEMS INC		AR305637		\$79.31	613130
	Equip Repair   Ricoh MP2555SP   9.1.2023 - 11.30.2023		\$79.31	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$79.31		
H & H BUSINESS SYSTEMS INC		AR305638		\$0.56	613130
	Equip Repair   Ricoh MP301SPF   11.1.2023 - 11.30.2023		\$0.56	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.56		
H & H BUSINESS SYSTEMS INC		AR305639		\$26.08	613130
	Equip Repair   Ricoh IM2500A   11.1.2023 - 11.30.2023		\$26.08	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$26.08		
H & H BUSINESS SYSTEMS INC		AR305640		\$4.08	613130
	Equip Repair   Ricoh MP2555SP   9.1.2023 - 11.30.2023		\$4.08	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$4.08		
H & H BUSINESS SYSTEMS INC		AR305641		\$27.87	613130
	Equip Repair   Ricoh MP2555SP   9.1.2023 - 11.30.2023		\$27.87	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$27.87		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>	<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC	AR305642	\$5.91	613130
Equip Repair   Ricoh MP2555SP   9.1.2023 - 11.30.2023		\$5.91	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$5.91	
H & H BUSINESS SYSTEMS INC	AR305707	\$4.47	613130
Equip Repair   Ricoh MP301SPF   11.1.2023 - 11.30.2023		\$4.47	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$4.47	
H & H BUSINESS SYSTEMS INC	AR305708	\$14.68	613130
Equip Repair   Ricoh MP5002SP   11.1.2023 - 11.30.2023		\$14.68	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$14.68	
H & H BUSINESS SYSTEMS INC	AR305750	\$23.52	613130
Equip Repair   Ricoh IM5000   11.1.2023 - 11.30.2023		\$23.52	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$23.52	
H & H BUSINESS SYSTEMS INC	AR305763	\$3.24	613130
Equip Repair   Ricoh MP4055SP   11.1.2023 - 11.30.2023		\$3.24	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$3.24	
HANGER, PH.D., PHILIP A	KC112823IE	\$2,131.25	613133
Information restricted due to HIPAA		\$2,131.25	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$2,131.25	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	341825580001	\$16.76	613165
OFFICE SUPPLIES   231385 STAPLE		\$16.76	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$16.76	
REYNOLDS, ANGELA	12052023	\$18.84	613178
Expense Reimbursement		\$18.84	45.8.001.3 - 8306
Invoice Total for 45.8.001.3		\$18.84	
RYAN HOSEID, LLC	2023-209	\$100.00	613179
Information restricted due to HIPAA		\$100.00	45.8.001.3 - 8119
Invoice Total for 45.8.001.3		\$100.00	
RYAN HOSEID, LLC	2023-210	\$500.00	613179
Information restricted due to HIPAA		\$500.00	45.8.001.3 - 8119
Invoice Total for 45.8.001.3		\$500.00	
SCHWARTZ, ATTY, CHRISTOPHER	2023-12 CASA	\$8,333.33	613181
CASA Legal Representation December 2023		\$8,333.33	45.8.001.3 - 8103
Invoice Total for 45.8.001.3		\$8,333.33	
TIME TEC	112623-B	\$700.00	613192
SERVICE TO RAPIDPRINT ARL-E SN: 553519		\$700.00	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$700.00	
UNITED DATA SECURITY INC	134670	\$44.85	613195
SHREDDING SERVICES   4x 64 GAL DESTROY		\$44.85	45.8.001.3 - 8214
Invoice Total for 45.8.001.3		\$44.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8312		\$1,750.00	613207
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$1,750.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$16,537.65</b>	
<b>Department 172 Court Interlock Device</b>					
DISHION ENTERPRISES INC		82667		\$261.25	613112
	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
	Ignition Interlock Device Lease   CR28-23-12203			\$95.00	455.8.172.3 - 8203
		Invoice Total for 455.8.172.3		\$261.25	
<b>Department 172 Court Interlock Device Total:</b>				<b>\$261.25</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$16,798.90</b>	
<b>Payment Batch Total:</b>				<b>\$1,484,715.86</b>	