

County Commissioner's Payable List

Checks Printed on: 03/02/2023 Starting Check Number: 601609

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		9928181774		\$124.65	601725
	BOCC Cell Phone 1/21 - 2/20		\$124.65		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.65		
XEROX CORPORATION		018327847		\$4,127.67	601734
	BOCC - PRINT JOB		\$0.32		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$0.32		
Department 001 Elected Offcl (GF) Total:			\$124.97		
Department 003 Gen Accts (GF)					
EIDE BAILLY, LLP		EI01453009		\$8,000.00	601645
	ANNUAL AUDIT BILLING		\$8,000.00		10.1.003.0 - 8105
		Invoice Total for 10.1.003.0	\$8,000.00		
TISCHLERBISE, INC.		2023300000014		\$3,170.00	601716
	Capital Improvement Plan and Impact Fee Study 2-1 to 2-28		\$3,170.00		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$3,170.00		
Department 003 Gen Accts (GF) Total:			\$11,170.00		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		Feb 2023		\$106.84	601631
	RTC Water Feb 2023 - RMO		\$35.62		10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$35.62		
FEDERAL EXPRESS		8-048-60096		\$19.37	601647
	RMO EXPRESS MAIL		\$11.02		10.1.005.0 - 7920
		Invoice Total for 10.1.005.0	\$11.02		
KBOOKS FINANCIAL SERVICES INC		KC2023-2		\$6,000.00	601667
	FTA Feb 2023		\$6,000.00		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$6,000.00		
VERIZON WIRELESS		9928181775		\$173.14	601725
	Feb Phone/Jetpack - RMO		\$57.72		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$57.72		
Department 005 Resource Mgmt Office Total:			\$6,104.36		
Department 010 B & G					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G					
COUNTRY LOCK & KEY INC		11098		\$76.30	601636
	KEYS			\$76.30	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$76.30	
REXEL USA dba PLATT ELECTRIC SUPPLY		3S41443		\$82.80	601701
	BALLAST			\$82.80	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$82.80	
RODDA PAINT		45231658		\$230.16	601702
	CLEAR COAT			\$230.16	10.1.010.0 - 8050
			Invoice Total for 10.1.010.0	\$230.16	
Department 010 B & G Total:				\$389.26	
Department 018 Veterans Svc					
CLEARWATER SPRINGS INC		801949		\$10.99	601631
	Drinking Water			\$6.99	10.1.018.3 - 8099
	fuel surcharge			\$4.00	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$10.99	
CLEARWATER SPRINGS INC		803757		\$7.95	601631
	Cooler Rental			\$7.95	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$7.95	
CLEARWATER SPRINGS INC		804890		\$17.98	601631
	Drinking Water			\$13.98	10.1.018.3 - 8099
	fuel surcharge			\$4.00	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$17.98	
Department 018 Veterans Svc Total:				\$36.92	
Department 020 Comm Develop					
AWARDS ETC.		34104		\$9.75	601620
	Office Supplies			\$9.75	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$9.75	
GRANRATH, KARL		20230202 jc		\$418.06	601655
	Hearing Examiner Services			\$365.00	10.1.020.3.21 - 8199
	Hearing Examiner Services			\$53.06	10.1.020.3 - 8305
			Invoice Total for 10.1.020.3	\$418.06	
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	CD - PRINT JOB			\$65.56	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$65.56	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25494813		\$504.14	601691
	CD PAPER			\$85.12	10.1.020.3 - 8002
			Invoice Total for 10.1.020.3	\$85.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
XEROX CORPORATION		018327847		\$4,127.67	601734
	CD - PRINT JOB		\$5.63	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$5.63		
Department 020 Comm Develop Total:			\$584.12		
Department 030 Repro/Mail Ctr					
ADVANCED MAIL SOLUTIONS		192		\$816.00	601611
	Cutter Repair		\$816.00	10.1.030.0 - 8503	
		Invoice Total for 10.1.030.0	\$816.00		
FEDERAL EXPRESS		8-048-60095		\$27.45	601647
	GENERAL EXPRESS MAIL		\$27.45	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$27.45		
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	RMC/EXT - PAPER		\$113.28	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$131.25	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$244.53		
KCDA PURCHASING COOPERATIVE		2023-00002158		\$471.50	601668
	RMC - PAPER		\$115.55	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$33.25	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$26.10	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$174.90		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		02-28-23		\$10,000.00	601717
	Funds for Mail Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
WCP SOLUTIONS		2023-00002156		\$156.43	601731
	RMC - PAPER		\$109.92	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$109.92		
XEROX CORPORATION		018327847		\$4,127.67	601734
	RMC/FAIR - PRINT JOB		\$237.24	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$29.02	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$1,412.68	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$2,341.40		
Department 030 Repro/Mail Ctr Total:			\$13,714.20		
Department 040 IT					
DELL MARKETING L.P.		10654321886		\$4,783.73	601641
	(6) VMWare Renewal		\$4,783.73	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$4,783.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	(IT) - Office Supplies	291472215001		\$28.55	601691
			\$28.55	10.1.040.0 - 8001	
		Invoice Total for 10.1.040.0	\$28.55		
TIME WARNER CABLE / SPECTRUM BUSINESS	PW/NOX Fiber	0301700022123		\$704.79	601715
			\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$704.79		
VERIZON WIRELESS	Cell Phone - TE	9928181773		\$41.55	601725
	Cell Phone - DV			\$41.55	10.1.040.0 - 8207
	Cell Phone - GK			\$52.32	10.1.040.0 - 8207
	Cell Phone - JM			\$41.55	10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$176.97		
ZIPLY FIBER	County Phone Bill	20230315		\$1,805.16	601735
			\$1,805.16	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,805.16		
Department 040 IT Total:			\$7,499.20		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.	03/2023 BENEFIT CONSULTING	2226577		\$7,000.00	601612
			\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		
STANDARD INSURANCE COMPANY	02/2023 LIFE & DISABILITY	2023-00002148		\$14,210.39	601707
			\$14,210.39	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$14,210.39		
UPRISE HEALTH	02/2023 EAP PREMIUM	275776		\$1,312.50	601722
			\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,312.50		
VISION SERVICE PLAN	03/2023 VISION ADMIN	817239067		\$1,067.01	601728
			\$1,067.01	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,067.01		
VISION SERVICE PLAN	03/2023 COBRA ADMIN	817244567		\$15.99	601728
			\$15.99	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$15.99		
Department 056 Health Ins Total:			\$23,605.89		
Department 003 Gen Accts (JF)					
FINDLAY, AMANDA	Conflict Cases 2/1/23 to 2/28/23	2-28-23		\$9,015.00	601648
			\$9,015.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$9,015.00		

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...)		
FRAMPTON, STEVE PAUL		1-31-23		\$12,345.00	601650
	Conflict Cases 1/1/23 to 1/31/23		\$12,345.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$12,345.00		
INLAND NORTHWEST LAW GROUP		2-28-23		\$5,970.00	601663
	Conflict Cases 2/1/23 to 2/28/23		\$5,970.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,970.00		
NIXON , JED K		1-31-23		\$17,595.00	601681
	Conflict Cases 1/1/23 to 1/31/23		\$17,595.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$17,595.00		
NORTH IDAHO LAW GROUP / DANA BOWES		2-28-23		\$14,705.00	601684
	Conflict Cases 2/1/23 to 2/28/23		\$14,705.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$14,705.00		
SWARTZ, ALYSSA C		2-28-23		\$4,785.00	601712
	Conflict Cases 2/1/23 to 2/28/23		\$4,785.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,785.00		
Department 003 Gen Accts (JF) Total:			\$64,415.00		
Department 060 Public Defndr					
DAVIDSON COUNSELING GROUP		10022		\$5,590.48	601640
	Information restricted due to HIPAA		\$5,590.48	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$5,590.48		
DAVIDSON COUNSELING GROUP		10043		\$2,309.83	601640
	Information restricted due to HIPAA		\$2,309.83	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$2,309.83		
DAVIDSON COUNSELING GROUP		10044		\$243.75	601640
	Information restricted due to HIPAA		\$243.75	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$243.75		
DRAGONFLY SUPPORT SERVICES		12124		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		12262		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		12317		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		12375		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$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		12429		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	15.1.060.4.70	\$175.00
DRAGONFLY SUPPORT SERVICES		12454		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	15.1.060.4.70	\$175.00
DRAGONFLY SUPPORT SERVICES		12526		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	15.1.060.4.70	\$175.00
DRAGONFLY SUPPORT SERVICES		12588		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	15.1.060.4.70	\$175.00
DRAGONFLY SUPPORT SERVICES		12643		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	15.1.060.4.70	\$175.00
DRAGONFLY SUPPORT SERVICES		12645		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	15.1.060.4.70	\$175.00
DRAGONFLY SUPPORT SERVICES		12702		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	15.1.060.4.70	\$175.00
DRAGONFLY SUPPORT SERVICES		12703		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	15.1.060.4.70	\$175.00
DRAGONFLY SUPPORT SERVICES		12807		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	15.1.060.4.70	\$175.00
DRAGONFLY SUPPORT SERVICES		12808		\$175.00	601644
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	15.1.060.4.70	\$175.00
ESPELAND, PATRICIA		2023-00002055		\$50.83	601646
	Travel - Mileage		\$50.83	15.1.060.3 - 8305	
			Invoice Total for	15.1.060.3	\$50.83
FOLAND, JULIE		1505		\$226.00	601649
	Transcript		\$226.00	15.1.060.3 - 7975	
			Invoice Total for	15.1.060.3	\$226.00
MOUNTAIN STATES POLYGRAPH, LLC		60006		\$225.00	601678
	Polygraph		\$225.00	15.1.060.4.70 - 8199	
			Invoice Total for	15.1.060.4.70	\$225.00

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
XEROX CORPORATION		018327847		\$4,127.67	601734
	PD - PRINT JOB		\$1,318.72	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$1,318.72		
Department 060 Public Defndr Total:		\$12,414.61			
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		2/28/23		\$151.65	601629
	CITY UTILITIES		\$151.65	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$151.65		
CITY OF COEUR D'ALENE		2/28/23 2		\$12.01	601629
	IRRIGATION		\$12.01	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.01		
CITY OF COEUR D'ALENE		2/28/23 3		\$270.50	601629
	CITY UTILITIES		\$270.50	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$270.50		
SOWERS, PC, LOU C.		2013252		\$700.00	601706
	Information restricted due to HIPAA		\$700.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$700.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000167604		\$714.98	601710
	DINNER - 94 MEALS		\$242.63	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 183 MEALS		\$472.35	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$714.98		
VIRCO INC		92005920		\$2,649.34	601727
	CAFETERIA TABLE		\$2,649.34	15.1.128.3 - 8067	
		Invoice Total for 15.1.128.3	\$2,649.34		
Department 128 JDET Ctr Total:		\$4,498.48			
Department 132 AMP					
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	AMP - PRINT JOB		\$17.52	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$17.52		
P.O.S.T.		S23078757		\$175.00	601694
	TAC MED TRAINING Steven Johnson		\$175.00	15.1.132.3 - 8308	
		Invoice Total for 15.1.132.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
P.O.S.T.		S23078758		\$175.00	601694
	TAC MED TRAINING	Derrick Gordon	\$175.00	15.1.132.3 - 8308	
			Invoice Total for	15.1.132.3	\$175.00
XEROX CORPORATION		018327847		\$4,127.67	601734
	AMP - PRINT JOB		\$0.77	15.1.132.3 - 8801	
			Invoice Total for	15.1.132.3	\$0.77
Department 132 AMP Total:			\$368.29		
Department 139 Juv Pro					
JONES, MARK		2023-00002153		\$1,888.00	601666
	PP05 03/23 2/12/23-2/25/23		\$1,888.00	15.1.139.4.340 - 8102	
			Invoice Total for	15.1.139.4.340	\$1,888.00
KIRK, AMELIA		2023-00002150		\$480.00	601669
	PP05 03/23 2/12/23-2/25/23		\$480.00	15.1.139.3.142 - 8102	
			Invoice Total for	15.1.139.3.142	\$480.00
KIRK, AMELIA		2023-00002151		\$189.75	601669
	AK - MENTOR MILAGE	10/3/22-12/21/22	\$189.75	15.1.139.3.142 - 8305	
			Invoice Total for	15.1.139.3.142	\$189.75
LANTERMAN, JACKSON		2023-00002152		\$570.00	601671
	PP05 03/23 2/12/23-2/25/23		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for	15.1.139.3.140	\$570.00
XEROX CORPORATION		018327847		\$4,127.67	601734
	JPRO - PRINT JOB		\$13.84	15.1.139.3 - 8801	
			Invoice Total for	15.1.139.3	\$13.84
Department 139 Juv Pro Total:			\$3,141.59		
Department 070 Bus Svc					
AM HARDWARE		49894		\$162.78	601613
	RTC Phase II Hardware		\$162.78	20.1.070.4.024 - 9930	
			Invoice Total for	20.1.070.4.024	\$162.78
CLEARWATER SPRINGS INC		Feb 2023		\$106.84	601631
	RTC Water Feb 2023 - FR		\$35.61	20.1.070.4.022 - 8099	
	RTC Water Feb 2023 - Para		\$35.61	20.1.070.4.023 - 8099	
			Invoice Total for	20.1.070.4.023	\$71.22
KOOTENAI TRUCK & AUTO REPAIR, INC.		47814		\$966.75	601670
	#59 C Service		\$966.75	20.1.070.4.021 - 8041	
			Invoice Total for	20.1.070.4.021	\$966.75
KOOTENAI TRUCK & AUTO REPAIR, INC.		47845		\$411.82	601670
	#57 Heater Controller		\$411.82	20.1.070.4.021 - 8041	
			Invoice Total for	20.1.070.4.021	\$411.82

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-028570		\$1,672.85	601696
	Feb ITS - Para		\$707.85	20.1.070.4.084 - 8034	
	Feb WiFi - Para		\$965.00	20.1.070.4.084 - 8207	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-028571		\$1,101.45	601696
	Feb ITS - FR		\$1,101.45	20.1.070.4.084 - 8034	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
RAGAN EQUIPMENT CO		01-123181		\$48.48	601699
	Snow Blower parts - FR		\$24.24	20.1.070.4.022 - 8503	
	Snow Blower parts - Para		\$24.24	20.1.070.4.023 - 8503	
		Invoice Total for 20.1.070.4.023	\$48.48		
VERIZON WIRELESS		9928181775		\$173.14	601725
	Feb Phone/Jetpack - FR		\$57.71	20.1.070.4.022 - 8207	
	Feb Phone/Jetpack - Para		\$57.71	20.1.070.4.023 - 8207	
		Invoice Total for 20.1.070.4.023	\$115.42		
Department 070 Bus Svc Total:			\$4,550.77		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1XCD-T1DN-WYWX		\$119.90	601614
	ROAD SIGNS		\$119.90	30.1.101.3.102 - 8051	
		Invoice Total for 30.1.101.3.102	\$119.90		
CINTAS CORPORATION #606		4147301865		\$124.40	601627
	ULTRACLEAN X2		\$124.40	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$124.40		
CINTAS CORPORATION #606		4147425473		\$181.22	601627
	MATS/COVERALLS/UNIFORMS		\$181.22	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$181.22		
JESTER'S		41560		\$180.73	601665
	JANITORIAL SERVICE FEB23		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
XEROX CORPORATION		018327847		\$4,127.67	601734
	AP - PRINT JOB		\$2.15	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$2.15		
Department 101 Airport Total:			\$608.40		
Department 002 Dept (NWC)					
VERIZON		9927549178		\$103.22	601724
	Jan 13-Feb 12 NWC Cell Phone Services		\$103.22	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$103.22		
Department 002 Dept (NWC) Total:			\$103.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2023-00002082		\$15.71	601619
	ELECTRIC AT CARLIN BAY PARK		\$15.71	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$15.71		
NORTHERN STATES SECURITY INC		2302009		\$240.00	601686
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
XEROX CORPORATION		018327847		\$4,127.67	601734
	P & W/LAUNCH FEES - PRINT JOB		\$22.72	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$22.72		
Department 002 Dept (Parks) Total:			\$278.43		
Department 155 WW					
AVISTA		2023-00002080		\$15.00	601619
	ELECTRIC AT HARRISON DOCK		\$15.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$15.00		
AVISTA		2023-00002081		\$49.54	601619
	ELECTRIC AT HARRISON LAUNCH		\$49.54	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$49.54		
HAUSER LAKE WATER ASSOC		2023-00002083		\$46.00	601660
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
VERIZON WIRELESS		9928170924		\$52.32	601725
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.32	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$52.32		
Department 155 WW Total:			\$162.86		
Department 002 Dept (SW)					
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	SW - PRINT JOB		\$79.50	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$79.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25494813		\$504.14	601691
	SW PRINT JOB		\$86.95	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$86.95		
STAPLES CREDIT PLAN		03/06/2023		\$119.99	601708
	OFFICE CHAIR		\$119.99	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$119.99		
Department 002 Dept (SW) Total:			\$286.44		
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
AVISTA		02/13/2023 BLDG		\$2,135.47	601618
	RTS BLDG ELECTRICITY		\$2,135.47	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$2,135.47		
AVISTA		02/13/2023 SH		\$580.22	601618
	RTS SCALE HOUSE ELECTRICITY		\$580.22	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$580.22		
AVISTA		02/13/2023 SHOP		\$3,961.87	601618
	RTS SHOP ELECTRICITY		\$3,961.87	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$3,961.87		
COLEMAN OIL		INV-084571		\$3,764.62	601633
	RTS FUEL		\$3,764.62	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,764.62		
CRANE EQUIPMENT		2160		\$202,750.00	601637
	NEW GRIZZLY #232		\$210,750.00	60.1.182.3 - 9011	
	#223 KNUCKLEBOOM CRANE TRADE IN		(\$8,000.00)	60.1.182.3 - 9011	
		Invoice Total for 60.1.182.3	\$202,750.00		
GENUINE PARTS COMPANY		3363-332868		\$88.84	601652
	AIR CHUCKS		\$88.84	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$88.84		
GENUINE PARTS COMPANY		3363-333251		\$152.94	601652
	OIL #360		\$152.94	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$152.94		
GENUINE PARTS COMPANY		3363-333358		\$125.29	601652
	RTV TO SEAL GRIZZLY #232		\$125.29	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$125.29		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1147130		\$64.55	601653
CTR	RTS FLAT REPAIRS		\$64.55	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$64.55		
NRC US HOLDING COMPANY, LLC		781995		\$16,656.54	601689
	RTS HAULING CONTRACT		\$8,693.41	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$8,693.41		
Department 182 Ramsey Trnsfr Stn Total:			\$222,317.21		
Department 183 Prairie Trnsfr Stn					
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1147178		\$117.10	601653
CTR	PTS FLAT REPAIRS		\$117.10	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$117.10		

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...)			
NRC US HOLDING COMPANY, LLC		781995		\$16,656.54	601689
	PTS HAULING CONTRACT		\$7,963.13		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$7,963.13	
WALTER E NELSON INC		491984		\$134.81	601729
	HAND SOAP, GARBAGE BAGS		\$134.81		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$134.81	
WESTERN TRAILERS		177020L		\$141.24	601733
	AIR VALVES		\$141.24		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$141.24	
Department 183 Prairie Trnsfr Stn Total:			\$8,356.28		
Department 187 Rural Sys					
AVISTA		02/14/2023		\$34.79	601618
	ROSE LAKE ELECTRIC		\$34.79		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$34.79	
Department 187 Rural Sys Total:			\$34.79		
Department 190 Fighting Creek					
CENTRAL PRE-MIX CONCRETE CO		3548463		\$1,371.50	601625
	PORTLAND CEMENT FOR COVER		\$1,371.50		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$1,371.50	
COLEMAN OIL		INV-084226		\$534.65	601633
	FC FUEL		\$534.65		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$534.65	
COLEMAN OIL		INV-084948		\$7,605.24	601633
	FC FUEL		\$7,605.24		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$7,605.24	
H.D.FOWLER CO		I6318297		\$642.42	601659
	PIPE FITTINGS		\$642.42		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$642.42	
H.D.FOWLER CO		I6318299		\$1,596.90	601659
	PIPE FITTINGS		\$1,596.90		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$1,596.90	
PEAK SAND & GRAVEL, INC.		87661		\$7,114.24	601697
	ROCK LANDFILL		\$7,114.24		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$7,114.24	
UNITED CROWN PUMP & DRILLING		105784		\$6,560.50	601719
	PUMP DRIVE		\$6,560.50		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$6,560.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek					
WESTERN STATES EQUIPMENT		IN002298986		\$865.44	601732
	DOOR HINGE			\$865.44	
		Invoice Total for 60.1.190.3		\$865.44	60.1.190.3 - 8042
Department 190 Fighting Creek Total:		\$26,290.89			
Elected Official 1 BOCC Total:		\$418,168.68			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
NORTH IDAHO TROPHY CO.		07034		\$17.95	601685
	AUDITOR NAME PLATE			\$17.95	10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$17.95	
UNITED DATA SECURITY INC		128534		\$14.95	601720
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
XEROX CORPORATION		018327847		\$51.59	601734
	AUD - PRINT JOB			\$51.59	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$51.59	
Department 201 AUD Total:				\$84.49	
Department 205 EL					
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	EL - PRINT JOB			\$125.75	10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$125.75	
KCDA PURCHASING COOPERATIVE		2023-00002158		\$471.50	601668
	EL - PAPER			\$66.32	10.2.205.3 - 8002
			Invoice Total for 10.2.205.3	\$66.32	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25494813		\$504.14	601691
	ELEC PRINT JOB			\$200.35	10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$200.35	
XEROX CORPORATION		018327847		\$4,127.67	601734
	EL - PRINT JOB			\$26.05	10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$26.05	
Department 205 EL Total:				\$418.47	
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	REC PRINT JOB			\$16.39	10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$16.39	
Department 209 REC Total:				\$16.39	
Department 002 Dept (Indigent)					
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	CA - PRINT JOB			\$8.29	40.2.002.2 - 8801
			Invoice Total for 40.2.002.2	\$8.29	
Department 002 Dept (Indigent) Total:				\$8.29	
Elected Official 2 Clerk Total:				\$527.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		2483		\$1,200.00	601621
	ESTATES BRAUN			\$1,200.00	10.3.001.0.33 - 8225
			Invoice Total for 10.3.001.0.33	\$1,200.00	
CRYSTAL SPRINGS WATER CO		22529153 020223		\$4.23	601639
	KC TR WATER REFILL			\$4.23	10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$4.23	
IDAHO ASSOCIATION OF COUNTIES		IAC-23-661		\$95.00	601662
	J SMITH COI REGISTRATION			\$95.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$95.00	
SMITH, JILL		3/1/2023		\$299.46	601705
	J SMITH CPM PER DIEM			\$147.50	10.3.001.0 - 8301
	J SMITH CPM PER DIEM			\$151.96	10.3.001.0 - 8305
			Invoice Total for 10.3.001.0	\$299.46	
UNITED DATA SECURITY INC		128537		\$14.95	601720
	KC TR SHREDDING			\$14.95	10.3.001.0 - 8214
			Invoice Total for 10.3.001.0	\$14.95	
XEROX CORPORATION		018327847		\$4,127.67	601734
	TR - PRINT JOB			\$35.92	10.3.001.0 - 8801
			Invoice Total for 10.3.001.0	\$35.92	
Department 001 Elected Offcl (GF) Total:				\$1,649.56	
Elected Official 3 Treasurer Total:				\$1,649.56	

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	RECORDS STORAGE #9989741	9989741		\$128.10	601609
			\$128.10		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$128.10		
BEN CROTINGER	REIMBURSE MILEAGE AND PARKING	03012023-ASSR		\$93.71	601622
	REIMBURSE MILEAGE AND PARKING		\$53.71		10.4.001.2 - 8305
			\$40.00		10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$93.71		
GOSSELIN, DEANNA	REIMBURSE OFFICE SUPPLIES	03012023-ASSR		\$38.99	601654
			\$38.99		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$38.99		
H & H BUSINESS SYSTEMS INC	EQUIPMENT MAINTENANCE #AR268872	AR268872		\$25.96	601658
			\$25.96		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$25.96		
THE RIVERSIDE HOTEL	LODGING-BEN CROTINGER	317781		\$588.00	601713
			\$588.00		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$588.00		
THE RIVERSIDE HOTEL	LODGING-BELA KOVACS	317880		\$588.00	601713
			\$588.00		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$588.00		
UNITED DATA SECURITY INC	SHREDDING SERVICE #128171	128171		\$14.95	601720
			\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$1,477.71		
Department 413 DMV-CDA					
XEROX CORPORATION	DMV/CDA - PRINT JOB	018327847		\$4,127.67	601734
			\$3.07		10.4.413.3 - 8801
		Invoice Total for 10.4.413.3	\$3.07		
Department 413 DMV-CDA Total:			\$3.07		
Department 417 DMV-PF					
KCDA PURCHASING COOPERATIVE	DMV/POST FALLS - PRINT JOB	2023-00002074		\$1,027.72	601668
			\$16.39		10.4.417.3 - 8801
		Invoice Total for 10.4.417.3	\$16.39		
Department 417 DMV-PF Total:			\$16.39		
Department 421 Appraisal					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal					
COLEMAN OIL		CL52401		\$480.33	601632
	FLEET FUEL #CL52401			\$480.33	46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$480.33	
COLTON SMITH		03012023-ASSR		\$157.20	601634
	REIMBURSE MILEAGE FOR FEBRUARY			\$157.20	46.4.421.3 - 8305
			Invoice Total for 46.4.421.3	\$157.20	
H & H BUSINESS SYSTEMS INC		AR268873		\$13.17	601658
	EQUIPMENT MAINTENANCE #AR268873			\$13.17	46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$13.17	
Department 421 Appraisal Total:				\$650.70	
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR269953		\$49.62	601658
	EQUIPMENT MAINTENANCE #AR269953			\$49.62	46.4.425.3 - 8503
			Invoice Total for 46.4.425.3	\$49.62	
Department 425 Land Records Total:				\$49.62	
Elected Official 4 Assessor Total:				\$2,197.49	

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		#16869 3/9/23		\$86.51	601629
	UTILITIES>PCC & CORONER BLDG 1/21-2/22/2023		\$17.30	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$17.30		
CITY OF COEUR D'ALENE		#16870 3/9/23		\$10.73	601629
	UTILITIES>PCC & CORONER BLDG 1/21-2/22/2023		\$2.15	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.15		
Department 001 Elected Offcl (GF) Total:			\$19.45		
Elected Official 5 Coroner Total:			\$19.45		

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		#4147299110		\$229.84	601626
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$64.31		
COLEMAN OIL		#INV-085803		\$146.46	601632
	LUBRICANTS>KCSO FLEET FEBRUARY 2023		\$1.46	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$1.46		
Department 049 Auto Shop Total:			\$65.77		
Department 114 OEM					
G9 MAHNKE SOLUTIONS, LLC		INV103		\$31,524.00	601651
	ShotStop Plates - 22 SHSP GRANT		\$31,524.00	10.6.114.4.123 - 8067	
	Invoice Total for	10.6.114.4.123	\$31,524.00		
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	OEM - PRINT JOB		\$21.09	10.6.114.2 - 8801	
	Invoice Total for	10.6.114.2	\$21.09		
XEROX CORPORATION		018327847		\$4,127.67	601734
	OEM - PRINT JOB		\$3.13	10.6.114.2 - 8801	
	Invoice Total for	10.6.114.2	\$3.13		
Department 114 OEM Total:			\$31,548.22		
Department 120 911					
CITY OF COEUR D'ALENE		FEBRUARY 2023		\$171.60	601629
	JULIA STREET UTILITIES		\$171.60	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$171.60		
CRAWFORD, BEVERLY		FEBRUARY 2023		\$24.83	601638
	911 NEW HIRE DEPARTMENT MEET & GREET		\$24.83	10.6.120.3 - 8245	
	Invoice Total for	10.6.120.3	\$24.83		
JESTER'S		41577		\$677.44	601665
	JANITORIAL SERVICES		\$677.44	10.6.120.3 - 8215	
	Invoice Total for	10.6.120.3	\$677.44		
NATIONAL BUSINESS FURNITURE, LLC		MK589030-TDQ		\$3,579.28	601680
	8 FLIP TOP TABLES		\$3,579.28	10.6.120.3 - 8067	
	Invoice Total for	10.6.120.3	\$3,579.28		
WALTER E NELSON INC		492593		\$121.77	601729
	JANITORIAL SUPPLIES		\$121.77	10.6.120.3 - 8052	
	Invoice Total for	10.6.120.3	\$121.77		
Department 120 911 Total:			\$4,574.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
STATE OF IDAHO MILITARY DIVISION SRO		12710		\$8,270.40	601709
	KOOTENAI CO CIRCUITS QUARTERLY BILLING		\$8,270.40	10.6.124.3 - 8515	
	Invoice Total for	10.6.124.3	\$8,270.40		
Department 124 911 - Enhncd Sys Total:			\$8,270.40		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4147299110		\$229.84	601626
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$12.34	15.6.001.2 - 8299	
	Invoice Total for	15.6.001.2	\$29.09		
CITY OF COEUR D'ALENE		#16866 3/9/23		\$41.96	601628
	UTILITIES>DALTON BLDG ADMIN 1/21-2/22/2023		\$41.96	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$41.96		
CITY OF COEUR D'ALENE		#16869 3/9/23		\$86.51	601629
	UTILITIES>PCC & CORONER BLDG 1/21-2/22/2023		\$34.60	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$34.60		
CITY OF COEUR D'ALENE		#16870 3/9/23		\$10.73	601629
	UTILITIES>PCC & CORONER BLDG 1/21-2/22/2023		\$4.29	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$4.29		
CITY OF COEUR D'ALENE		#16878 3/9/23		\$249.25	601629
	UTILITIESADMIN BLDG 1/21-2/22/2023		\$249.25	15.6.001.2 - 8205	
	Invoice Total for	15.6.001.2	\$249.25		
COLEMAN OIL		#INV-085803		\$146.46	601632
	LUBRICANTS>KCSO FLEET FEBRUARY 2023		\$10.25	15.6.001.2 - 8040	
	Invoice Total for	15.6.001.2	\$10.25		
XEROX CORPORATION		018327847		\$4,127.67	601734
	KCSO - PRINT JOB		\$4.29	15.6.001.2 - 8801	
	Invoice Total for	15.6.001.2	\$4.29		
Department 001 Elected Offcl (JF) Total:			\$373.74		
Department 603 Civil					
COLEMAN OIL		#INV-085803		\$146.46	601632
	LUBRICANTS>KCSO FLEET FEBRUARY 2023		\$5.86	15.6.603.3 - 8040	
	Invoice Total for	15.6.603.3	\$5.86		
Department 603 Civil Total:			\$5.86		
Department 604 Animal Cntrl					
COLEMAN OIL		#INV-085803		\$146.46	601632
	LUBRICANTS>KCSO FLEET FEBRUARY 2023		\$4.39	15.6.604.3 - 8040	
	Invoice Total for	15.6.604.3	\$4.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 604 Animal Cntrl Total:				\$4.39	
Department 605 Patrol					
AUTOCENTER CDA, LLC		#51168		\$69.95	601617
	VEHICLE MTNCE>ALIGNMENT OF P86/PATROL			\$69.95	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$69.95	
COLEMAN OIL		#INV-085803		\$146.46	601632
	LUBRICANTS>KCSO FLEET FEBRUARY 2023			\$73.23	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3		\$73.23	
DIRECT AUTOMOTIVE DISTRIBUTING		#01GS2715		(\$110.95)	601642
	VEHICLE MTNCE>WARRANTY RETURN*PATROL			(\$110.95)	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		(\$110.95)	
DIRECT AUTOMOTIVE DISTRIBUTING		#01GS5091		(\$110.95)	601642
	VEHICLE MTNCE>*WARRANTY RETURN*PATROL			(\$110.95)	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		(\$110.95)	
DIRECT AUTOMOTIVE DISTRIBUTING		#03GS4199		\$264.90	601642
	VEHICLE MTNCE>BATTERY FOR P74 &P4/PATROL			\$264.90	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$264.90	
KCDA PURCHASING COOPERATIVE		2023-00002158		\$471.50	601668
	KCSO/PATROL - PRINT JOB			\$71.61	15.6.605.3 - 8801
		Invoice Total for 15.6.605.3		\$71.61	
LIBERTY MOUNTAIN SPORTS		#2425760		\$114.80	601672
	S & H			\$10.45	15.6.605.3.526 - 8018
	SAFETY SUPPLIES>TARP SHELTER & OCTANE/OHV			\$104.35	15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526		\$114.80	
LLOYD'S TIRE AND AUTOMOTIVE #1		#4955		\$1,297.28	601673
	VEHICLE MTNCE>TIRES FOR PATROL			\$1,297.28	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$1,297.28	
NORTH 40 OUTFITTERS		#42089/E		\$110.95	601683
	EQUIP REPAIR>CLEANER,CHAINS AW BAR,SPARK PLUG,20"CHAIN /OHV			\$110.95	15.6.605.3.526 - 8503
		Invoice Total for 15.6.605.3.526		\$110.95	
NOVAK, JOHN		3/31-4/1/2023		\$88.50	601688
	PER DIEM X 1>LOST PERSON BEHAVIOR IN COLTON, WA			\$88.50	15.6.605.3.526 - 8301
		Invoice Total for 15.6.605.3.526		\$88.50	
THREADS		#13		\$185.00	601714
	O'NEILL, TAHERI, PHILLIPS, BROCK			\$90.00	15.6.605.3 - 8255
		Invoice Total for 15.6.605.3		\$90.00	
XEROX CORPORATION		018327847		\$4,127.67	601734
	KCSO/PATROL - PRINT JOB			\$31.62	15.6.605.3 - 8801
		Invoice Total for 15.6.605.3		\$31.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol Total:			\$1,990.94		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 3/9/23		\$86.51	601629
	UTILITIES>PCC & CORONER BLDG 1/21-2/22/2023		\$34.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$34.60		
CITY OF COEUR D'ALENE		#16870 3/9/23		\$10.73	601629
	UTILITIES>PCC & CORONER BLDG 1/21-2/22/2023		\$4.29	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$4.29		
COLEMAN OIL		#INV-085803		\$146.46	601632
	LUBRICANTS>KCSO FLEET FEBRUARY 2023		\$17.58	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$17.58		
FEDERAL EXPRESS		8-048-60096		\$19.37	601647
	KCSO EXPRESS MAIL		\$8.35	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$8.35		
MOBILE DATA SERVICES		#23204		\$224.70	601676
	INVESTIGATIVE SUPPLIES>EVIDENCE LABELS FOR DETECTIVES		\$224.70	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$224.70		
NUNEMACHER, VALERIE		#INV-736		\$385.00	601690
	TRANSCRIPTION SERVICES>CASE #21-05307/DETECTIVES		\$385.00	15.6.620.3 - 7975	
		Invoice Total for 15.6.620.3	\$385.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#288840501001		\$101.14	601691
	OFFICE SUPPLIES>FOR DETECTIVES		\$101.14	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$101.14		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#288847759001		\$44.95	601691
	OFFICE SUPPLIES>FOR DETECTIVES		\$44.95	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$44.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#288847775001		\$101.58	601691
	OFFICE SUPPLIES>FOR DETECTIVES		\$101.58	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$101.58		
THREADS		#13		\$185.00	601714
	LALLATIN		\$15.00	15.6.620.3 - 8255	
		Invoice Total for 15.6.620.3	\$15.00		
Department 620 Detective Total:			\$937.19		
Department 625 Drivers Lic					
MAGERS, EVAN T		2023-00002072		\$43.26	601737
	DRIVER LICENSE OVER PAYMENT REFUND		\$43.26	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$43.26		
Department 625 Drivers Lic Total:			\$43.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
COLEMAN OIL		#INV-085803		\$146.46	601632
	LUBRICANTS>KCSO FLEET FEBRUARY 2023		\$4.39	15.6.635.3 - 8040	
	Invoice Total for	15.6.635.3	\$4.39		
Department 635 SWAT Total:			\$4.39		
Department 640 S&R					
JAKE'S SCUBA ADVENTURES		#140		\$250.00	601664
	SEMINAR>ICE DIVER COURSE FOR M.THOMAS/DIVE TEAM		\$250.00	15.6.640.3.603 - 8308	
	Invoice Total for	15.6.640.3.603	\$250.00		
Department 640 S&R Total:			\$250.00		
Department 650 Maint					
ATS INLAND NW		#S047349		\$5,315.00	601616
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$5,315.00	15.6.650.3 - 8199	
	Invoice Total for	15.6.650.3	\$5,315.00		
GREAT FLOORS		#JB22-163500		\$253.00	601656
	BLDG MTNCE>CLASSIFICATION & WR OFFICE FLOORING/MTNC		\$253.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$253.00		
GREAT FLOORS		#JB22-164013		\$5,860.06	601656
	BLDG MTNCE>E.O.C. FLOORING/MTNCE		\$5,860.06	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$5,860.06		
IBS INCORPORATED		#808782-1		\$408.58	601661
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE S & H		\$393.08	15.6.650.3 - 8054	
			\$15.50	15.6.650.3 - 8054	
	Invoice Total for	15.6.650.3	\$408.58		
MILLER PAINT COMPANY		JAN/FEB STMNT 23		\$50.08	601675
	PAINT SUPPLIES FOR MTNCE		\$79.90	15.6.650.3 - 8517	
	REFUND ON TAX FROM INVOICE 33609866		(\$29.82)	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$50.08		
NORTH 40 OUTFITTERS		#42119/E		\$39.99	601683
	EQUIP MTNCE SUPPLIES>SNOW PLOW BLADES/MTNCE		\$39.99	15.6.650.3 - 8042	
	Invoice Total for	15.6.650.3	\$39.99		
RODDA PAINT		#45231468		\$370.72	601702
	BLDG MTNCE>PAINT AND SUPPLIES FOR WORK RELEASE PROJECT/MTNCE		\$370.72	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$370.72		
RODDA PAINT		#45231583		\$264.94	601702
	BLDG MTNCE>PAINT FOR C-POD/MTNCE		\$264.94	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$264.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 650 Maint		(Continued...)			
RODDA PAINT		#45231621		\$541.40	601702
	BLDG MTNCE>PAINT FOR C-POD/MTNCE		\$541.40	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$541.40		
Department 650 Maint Total:		\$13,103.77			
Department 660 Jail Ops					
CINTAS CORPORATION #606		#4147299110		\$229.84	601626
	AREA RUGS/ JAIL		\$124.10	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$124.10		
CITY OF COEUR D'ALENE		202302utl-jail		\$11,563.29	601630
	JAIL WSG		\$11,513.25	15.6.660.3 - 8206	
	IRR GOVT WAY		\$15.62	15.6.660.3 - 8206	
	SO MAINT WSG		\$34.42	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$11,563.29		
COLEMAN OIL		#INV-085803		\$146.46	601632
	LUBRICANTS>CSO FLEET FEBRUARY 2023		\$21.97	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$21.97		
COOK'S DIRECT		N769424		\$3,358.52	601635
	FLEX TRAYS/ STACKING BROWN		\$3,358.52	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$3,358.52		
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	KCSO/JAIL - PRINT JOB		\$66.32	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$66.32		
KCDA PURCHASING COOPERATIVE		2023-00002158		\$471.50	601668
	KCSO/JAIL - PRINT JOB		\$116.58	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$116.58		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		293966397001		\$77.75	601693
	Binders, markers, tape		\$77.75	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$77.75		
PACIFIC CREST INSURANCE		#HINCHEE9836644		\$50.00	601695
	OTHER PROF SVC>NOTARY BOND FOR R.HINCHEE/JAIL		\$50.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$50.00		
RACOM		#9CSO181755		\$10,714.32	601698
	CAPITAL VEHICLE>LE PACKAGE FOR J8 ASSET #8111 2019 DODGE CARAVAI		\$10,714.32	15.6.660.3 - 9010	
		Invoice Total for 15.6.660.3	\$10,714.32		
REEVES INC		459397		\$33.43	601700
	ENGRAVED NAME PIN		\$33.43	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$33.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
REEVES INC		464731		\$33.43	601700
	E. Smit Name Tag (Gold)		\$14.23	15.6.660.3 - 8010	
	J. Morton Name Tag (Gold)		\$14.23	15.6.660.3 - 8010	
	Shipping		\$4.97	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$33.43		
SALISH, DEBRA J		23-06		\$36.00	601704
	ALTERATIONS/ GRIFFITH C		\$36.00	15.6.660.3 - 8255	
	Invoice Total for	15.6.660.3	\$36.00		
SUMMIT FOOD SERVICE MANAGEMENT		20167603		\$17,837.68	601711
	2/18-2/24 JAIL MEALS		\$17,779.75	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$17,779.75		
THREADS		#13		\$185.00	601714
	SMIT, GARCIA, WAGAR		\$80.00	15.6.660.3 - 8255	
	Invoice Total for	15.6.660.3	\$80.00		
ULINE		159742313		\$118.49	601718
	BOUFFANT CAPS		\$118.49	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$118.49		
VICTORY SUPPLY, LLC		78395		\$671.04	601726
	BLK VELCRO SHOES		\$671.04	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$671.04		
WALTER E NELSON INC		492695		\$1,229.40	601730
	JANITORIAL SUPPLIES		\$1,229.40	15.6.660.3 - 8052	
	Invoice Total for	15.6.660.3	\$1,229.40		
WALTER E NELSON INC		492696		\$5,669.66	601730
	LAUNDRY SUPPLIES, TOILET TISSUE		\$5,669.66	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$5,669.66		
XEROX CORPORATION		018327847		\$4,127.67	601734
	KCSO/JAIL - PRINT JOB		\$0.72	15.6.660.3 - 8801	
	Invoice Total for	15.6.660.3	\$0.72		
ZIPLY FIBER		202302medfax		\$104.26	601736
	1/20-2/19/23 MED FAX		\$104.26	15.6.660.3 - 8207	
	Invoice Total for	15.6.660.3	\$104.26		
Department 660 Jail Ops Total:			\$51,849.03		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20167603		\$17,837.68	601711
	IW ADDITIONAL BILLABLES		\$57.93	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$57.93		
Department 660 Jail Ops Total:			\$57.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff	(Continued...)				
Department 640 S&R					
XEROX CORPORATION		018327847		\$4,127.67	601734
	KCSO/VSAR - PRINT JOB		\$1.57	55.6.640.3.641 - 8801	
		Invoice Total for 155.6.640.3.64	\$1.57		
Department 640 S&R Total:			\$1.57		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4147299110		\$229.84	601626
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
COLEMAN OIL		#INV-085803		\$146.46	601632
	LUBRICANTS>KCSO FLEET FEBRUARY 2023		\$7.32	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$7.32		
XEROX CORPORATION		018327847		\$4,127.67	601734
	KCSO/REC SAFETY - PRINT JOB		\$11.36	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$11.36		
Department 685 Rec Safety Total:			\$31.02		
Elected Official 6 Sheriff Total:			\$113,112.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
BRADEN, PATRICK		02-08-23		\$284.00	601623
	Reimbursement for IPAA--Airfare/Mileage		\$228.00	10.7.050.0 - 8302	
	Reimbursement for IPAA --Hotel Parking		\$56.00	10.7.050.0 - 8306	
		Invoice Total for 10.7.050.0	\$284.00		
Department 050 Civil Div Total:			\$284.00		
Department 051 HR					
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	HR - PRINT JOB		\$21.81	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$21.81		
Department 051 HR Total:			\$21.81		
Department 137 Juv Div					
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	JDIV - PRINT JOB		\$35.04	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$35.04		
XEROX CORPORATION		018327847		\$4,127.67	601734
	JDIV - PRINT JOB		\$1.28	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$1.28		
Department 137 Juv Div Total:			\$36.32		
Department 001 Elected Offcl (JF)					
ADAMS, NATHAN		02-08-23		\$53.71	601610
	Reimbursement for IPAA--Mileage		\$53.71	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$53.71		
GRIFFIN, JOSH		02-08-23		\$273.00	601657
	Reimbursement for IPAA--Airfare/Mileage		\$228.00	15.7.001.3 - 8302	
	Reimbursement for IPAA --Hotel Parking		\$45.00	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$273.00		
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	PAO - PRINT JOB		\$32.78	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$32.78		
MONICA BUSHLING		02-08-23		\$85.71	601677
	Reimbursement for IPAA--Mileage		\$53.71	15.7.001.3 - 8305	
	Reimbursement for IPAA--Airport Parking		\$32.00	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$85.71		
MURDOCK, KATIE		02-08-23		\$115.71	601679
	Reimbursement for IPAA--Mileage		\$53.71	15.7.001.3 - 8305	
	Reimbursement for IPAA-Airport Parking & Luggage Fees		\$62.00	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$115.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	PAO PRINT JOB	25494813		\$504.14	601691
			\$11.34	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$11.34		
XEROX CORPORATION	PAO - PRINT JOB	018327847		\$4,127.67	601734
			\$228.25	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$228.25		
Department 001 Elected Offcl (JF) Total:			\$800.50		
Elected Official 7 Pros Atty Total:			\$1,142.63		

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...)			
AMBITIONS OF IDAHO, INC.		3416		\$105.03	601615
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3417		\$105.03	601615
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3418		\$105.03	601615
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3419		\$105.03	601615
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3420		\$225.00	601615
	Information restricted due to HIPAA		\$225.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$225.00	
AMBITIONS OF IDAHO, INC.		3421		\$120.78	601615
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$120.78	
AMBITIONS OF IDAHO, INC.		3422		\$120.78	601615
	Information restricted due to HIPAA		\$120.78	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$120.78	
AMBITIONS OF IDAHO, INC.		3423		\$105.03	601615
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
CDA CABLING		501		\$509.62	601624
	6 hrs 1 Cut in Ring, Faceplate, 2 Cables, Cable 300ft,2Jks3Hks		\$509.62	45.8.001.3 - 8067	
			Invoice Total for 45.8.001.3	\$509.62	
DOTSON, MEGAN		02222023A		\$195.00	601643
	Appeal Transcript CR28-21-12145		\$195.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$195.00	
DOTSON, MEGAN		02222023B		\$188.50	601643
	Appeal Transcript CR28-22-1787		\$188.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$188.50	
KCDA PURCHASING COOPERATIVE		2023-00002074		\$1,027.72	601668
	DC - PRINT JOB		\$276.75	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$276.75	
KCDA PURCHASING COOPERATIVE		2023-00002158		\$471.50	601668
	DC - PRINT JOB		\$42.09	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$42.09	

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...)			
NORTHWEST BUSINESS STAMP		107766		\$1,442.00	601687
	Stamps Trodat MaxLight XL2-125 x41 & XL2-115 x1		\$1,442.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$1,442.00		
NUNEMACHER, VALERIE		INV-737		\$156.00	601690
	Preliminary Hearing Transcript CR28-22-18062		\$156.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$156.00		
NUNEMACHER, VALERIE		INV-738		\$48.75	601690
	Appeal Transcript CV28-22-0487		\$48.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$48.75		
NUNEMACHER, VALERIE		INV-739		\$108.00	601690
	Preliminary Hearing Transcript CR28-22-19445		\$108.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$108.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25494813		\$504.14	601691
	DC PRINT JOB		\$120.38	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$120.38		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		294255227001		\$80.12	601692
	Office Supplies Multiple Items		\$80.12	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$80.12		
RYAN HOSEID, LLC		2023-03		\$400.00	601703
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$400.00		
UNITED DATA SECURITY INC		128535		\$59.80	601720
	Shredding Service 4x 64 Gal - Destroy		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI		KV012622		\$332.00	601723
	Preliminary Hearing Transcript CR28-22-19744		\$332.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$332.00		
VEARE, KERI		KV022323		\$180.00	601723
	Preliminary Hearing Transcript CR28-22-20214		\$180.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$180.00		
WCP SOLUTIONS		2023-00002156		\$156.43	601731
	DC - PRINT JOB		\$46.51	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$46.51		
XEROX CORPORATION		018327847		\$4,127.67	601734
	DC - PRINT JOB		\$23.27	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$23.27		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,200.50		
Elected Official 8 District Court Total:			\$5,200.50		

Vendor

Invoice Number

Invoice Amount Check Number

Item Description

Item Amount Organization Set - Account

Payment Batch Total:

\$534,905.86