

County Commissioner's Payable List

Checks Printed on: 04/06/2023 Starting Check Number: 603201

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
CDA PRESS	7146-03312023	\$155.84	603222
Commissioner Proceedings - January 2023		\$155.84	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$155.84	
HOLMES, PATRICIA MARIE	04/05/2023	\$339.00	603265
M Holmes Per Diem TSI Transit Bus System Safety		\$339.00	10.1.001.4.803 - 8301
	Invoice Total for 10.1.001.4.803	\$339.00	
INGLE, CHAD	03.22.2023	\$301.50	603271
C Ingle Per Diem NTI Procurement 1 Training		\$301.50	10.1.001.4.803 - 8301
	Invoice Total for 10.1.001.4.803	\$301.50	
VERIZON WIRELESS	9930591560	\$124.65	603340
BOCC Cell Phone 2/21 - 3/20		\$124.65	10.1.001.0 - 8207
	Invoice Total for 10.1.001.0	\$124.65	
XEROX CORPORATION	018564418	\$1,736.93	603348
BOCC - PRINT JOB		\$4.46	10.1.001.0 - 8801
	Invoice Total for 10.1.001.0	\$4.46	
Department 001 Elected Offcl (GF) Total:		\$925.45	
Department 003 Gen Accts (GF)			
CITY OF COEUR D'ALENE	3/31/23 3RD ST	\$151.96	603226
1808 N 3RD ST UTILITIES		\$151.96	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$151.96	
CITY OF COEUR D'ALENE	3/31/23 ADMIN	\$268.96	603226
451 GOVERNMENT WAY UTILITIES		\$268.96	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$268.96	
CITY OF COEUR D'ALENE	3/31/23 CRT HSE	\$189.10	603226
501 GOVERNMENT WAY UTILITIES		\$189.10	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$189.10	
CITY OF COEUR D'ALENE	3/31/23 DC	\$263.54	603226
324 W GARDEN-JUSTICE AVE UTILITIES		\$263.54	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$263.54	
CITY OF COEUR D'ALENE	3/31/23 GARB	\$302.40	603226
501 GOVT-OLD JAIL WAY UTILITIES		\$302.40	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$302.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)			(Continued...)		
CITY OF COEUR D'ALENE		3/31/23 IRR		\$15.62	603226
		IRR131AA NORTHWEST BLVD IRRIGATION	\$15.62		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$15.62		
CITY OF COEUR D'ALENE		3/31/23 IRRIG		\$12.01	603226
		315 W GARDEN AVE IRRIGATION	\$12.01		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.01		
CITY OF COEUR D'ALENE		3/31/23 RMC		\$85.96	603226
		331 W GARDEN AVE UTILITIES	\$85.96		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$85.96		
CITY OF COEUR D'ALENE		3/31/23 RMO		\$353.37	603226
		400 NORTHWEST BLVD UTILITIES	\$353.37		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$353.37		
CITY OF COEUR D'ALENE		3/31/23 WATER		\$9.74	603226
		1808 N 3RD STREET IRRIGATION	\$9.74		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$9.74		
CITY OF COEUR D'ALENE		3/31/23 WTR IRR		\$12.01	603226
		451 GOVERNMENT WAY UTILITIES	\$12.01		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.01		
DUNCAN, LESLIE		4-3-23		\$65.55	603241
		Employee of the Year Luncheon Reimbursement	\$65.55		10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$65.55		
PANHANDLE AREA COUNCIL		3-22-23		\$6,852.30	603311
		Panhandle Area Council Membership Dues 10-1-22 to 9-30-23	\$6,852.30		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$6,852.30		
Department 003 Gen Accts (GF) Total:			\$8,582.52		
Department 005 Resource Mgmt Office					
CDA PRESS		7038-03252023		\$90.39	603222
		Kootenai County ADA Notice	\$90.39		10.1.005.0 - 7976
		Invoice Total for 10.1.005.0	\$90.39		
CLEARWATER SPRINGS INC		March 2023		\$126.82	603229
		RTC Water March 2023 - RMO	\$42.28		10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$42.28		
FEDERAL EXPRESS		8-084-62493		\$72.83	603246
		RMO EXPRESS MAIL	\$11.02		10.1.005.0 - 7920
		Invoice Total for 10.1.005.0	\$11.02		
KBOOKS FINANCIAL SERVICES INC		KC2023-3		\$6,000.00	603278
		FTA March 2023	\$6,000.00		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$6,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office		(Continued...)			
VERIZON WIRELESS		9930591561		\$173.14	603340
	March 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:		\$6,201.41			
Department 010 B & G					
ABM JANITORIAL SERVICES		18030302		\$482.57	603204
	JANITORIAL SERVICES/MARCH - PF DMV		\$482.57	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$482.57		
ABOVE AND BEYOND JANITORIAL, INC.		7188		\$1,100.00	603205
	JANITORIAL SERVICES - PDO		\$1,100.00	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$1,100.00		
CDA POWER TOOL		2-233108		\$46.98	603221
	TRIM STK, HINGE		\$46.98	10.1.010.0 - 8054	
		Invoice Total for 10.1.010.0	\$46.98		
CITY OF COEUR D'ALENE		3003		\$800.00	603226
	BRINE/ICE REMOVAL		\$800.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$800.00		
FIRE PROTECTION SPECIALISTS LLC		11679		\$247.50	603248
	LABOR - TROUBLESHOOTING SHP PRO SUPPRESSION PANEL - JUSTICE BL		\$247.50	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$247.50		
LOWE'S COMPANIES INC		928229-1		\$107.15	603286
	WOOD & HARDWARE FOR REPAIR OF WHEELCHAIR RAMP IN 1A & 1B ADMIN		\$107.15	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$107.15		
LOWE'S COMPANIES INC		928790-1		\$545.26	603286
	HOT WATER TANK - PF DL & VETS OFFICE		\$545.26	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$545.26		
LOWE'S COMPANIES INC		928989		\$46.55	603286
	Faucet		\$46.55	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$46.55		
WALTER E NELSON INC		493012		\$541.45	603343
	JANITORIAL SUPPLIES		\$541.45	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$541.45		
WALTER E NELSON INC		493047		\$524.40	603343
	JANITORIAL SUPPLIES		\$524.40	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$524.40		
WALTER E NELSON INC		493134		\$541.45	603343
	JANITORIAL SUPPLIES		\$541.45	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$541.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		493612		\$595.10	603343
	JANITORIAL SUPPLIES		\$595.10	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$595.10		
WALTER E NELSON INC		493807		\$66.72	603343
	JANITORIAL SUPPLIES		\$66.72	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$66.72		
WALTER E NELSON INC		493974		\$87.00	603343
	JANITORIAL SUPPLIES		\$87.00	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$87.00		
WALTER E NELSON INC		494032		\$813.92	603343
	JANITORIAL SUPPLIES		\$813.92	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$813.92		
WALTER E NELSON INC		494696		\$545.47	603343
	JANITORIAL SUPPLIES		\$545.47	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$545.47		
WALTER E NELSON INC		494850		\$208.71	603343
	JANITORIAL SUPPLIES		\$208.71	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$208.71		
WALTER E NELSON INC		495145		\$677.15	603343
	JANITORIAL SUPPLIES		\$677.15	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$677.15		
Department 010 B & G Total:			\$7,977.38		
Department 018 Veterans Svc					
AVISTA		27Feb23to28Mar23		\$443.57	603215
	Electricity/Gas		\$221.78	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$221.78		
CITY OF POST FALLS		1Mar23to30Mar23		\$142.90	603227
	Water/Sewer/Garbage		\$71.45	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$71.45		
CLEARWATER SPRINGS INC		805340		\$10.99	603229
	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		807148		\$25.93	603229
	Rental		\$7.95	10.1.018.3 - 8099	
	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	\$25.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc			(Continued...)		
CLEARWATER SPRINGS INC		808694		\$10.99	603229
	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		809727		\$7.95	603229
	Drinking Water		\$7.95	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$7.95		
COLEMAN OIL		CL67486		\$49.37	603232
	Fuel		\$49.37	10.1.018.3 - 8040	
		Invoice Total for 10.1.018.3	\$49.37		
Department 018 Veterans Svc Total:			\$398.46		
Department 020 Comm Develop					
CDA STRUCTURES INC		0404223 CD		\$65.85	603223
	REIMBURSEMENT SERVICE FEE		\$65.85	10.1.020.3 - 8293	
		Invoice Total for 10.1.020.3	\$65.85		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25892686		\$1,840.12	603309
	CD PAPER		\$170.24	10.1.020.3 - 8002	
		Invoice Total for 10.1.020.3	\$170.24		
TARYN HECKER MEDIA		1129		\$891.25	603329
	CONSULTANTS		\$891.25	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$891.25		
WATER SOLUTIONS INC		38225		\$50.00	603345
	WATER SERVICE		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WCP SOLUTIONS		2023-00002706		\$173.98	603346
	CD - PRINT JOB		\$34.10	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$34.10		
WOODARD, JOAN C		04042023 CD		\$769.43	603347
	HEARING EXAMINER SERVICES		\$730.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$39.43	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$769.43		
XEROX CORPORATION		018564418		\$1,736.93	603348
	CD - PRINT JOB		\$53.63	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$53.63		
Department 020 Comm Develop Total:			\$2,034.50		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		8-084-62494		\$8.31	603246
	GENERAL EXPRESS MAIL		\$8.31	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$8.31		
K&H INTEGRATED PRINT SOLUTIONS		064175		\$432.54	603276
	Postage 3-29-23		\$432.54	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$432.54		
KCDA PURCHASING COOPERATIVE		2023-00002715		\$428.03	603279
	RMC - PAPER		\$17.52	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$37.44	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$54.96		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25892686		\$1,840.12	603309
	RMC/FAIR PAPER		\$11.34	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$11.34		
US POSTMASTER		04-05-23		\$5,000.00	603337
	BR 40-001		\$5,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$5,000.00		
XEROX CORPORATION		018564418		\$1,736.93	603348
	RMC/FAIR - PRINTING SUPPLIES		\$175.00	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$17.72	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$194.45	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,049.63		
XEROX CORPORATION		3945497		\$3,226.00	603349
	Lease Payment		\$3,226.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$3,226.00		
Department 030 Repro/Mail Ctr Total:			\$9,782.78		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		22148		\$1,928.00	603206
	C-Cure Support		\$1,928.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$1,928.00		
ESRI		94458080		\$33,744.99	603245
	Cust# 186413 - ArcGIS SW Maintenance		\$33,744.99	10.1.040.0.45 - 8516	
		Invoice Total for 10.1.040.0.45	\$33,744.99		
H & H BUSINESS SYSTEMS INC		AR277287		\$12.23	603257
	Act# PF2609-004 - IT Printer Maintenance		\$12.23	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$12.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700032123		\$704.79	603332
	Act# 8448610020301700 - PW/NOX Fiber		\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$704.79		
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304032223		\$129.98	603332
	Act# 8448610010934304 - Public Internet		\$129.98	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$129.98		
VERIZON WIRELESS		9930591559		\$176.97	603340
	Cell Phone - DK		\$41.55	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$41.55	10.1.040.0.41 - 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		20230319		\$1,804.10	603351
	Act# 208-189-0175-100195-5 - County Phone Bill		\$1,804.10	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,804.10		
Department 040 IT Total:		\$38,501.06			
Department 056 Health Ins					
VISION SERVICE PLAN		817546118		\$97.00	603342
	03/2023 COBRA CLAIMS 300611740003		\$97.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$97.00		
VISION SERVICE PLAN		817546120		\$5,362.43	603342
	03/2023 VISION CLAIMS 30061174-0001		\$5,362.43	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,362.43		
Department 056 Health Ins Total:		\$5,459.43			
Department 003 Gen Accts (JF)					
FINDLAY, AMANDA		3-31-23		\$11,550.00	603247
	Conflict Cases 3/1/23 to 3/31/23		\$11,550.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$11,550.00		
HAGERTY, STACIA CROCKER		3-31-23		\$3,140.00	603261
	Conflict Cases 3/1/23 to 3/31/23		\$3,140.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,140.00		
INLAND NORTHWEST LAW GROUP		3-31-23		\$8,385.00	603272
	Conflict Cases 3/1/23 to 3/31/23		\$8,385.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$8,385.00		

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...)			
LISA CHESEBRO, ATTY - SCHWARTZ LAW	3-31-23			\$8,185.00	603284
	Conflict Cases 3/1/23 to 3/31/23		\$8,185.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$8,185.00		
NASS ATTY, SCOT	12142			\$4,000.00	603294
	PD Conflict Administrator - April 2023		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
NIXON , JED K	2-28-23			\$12,780.00	603298
	Conflict Cases 2/1/23 to 2/28/23		\$12,780.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$12,780.00		
NORTH IDAHO LAW GROUP / DANA BOWES	3-31-23			\$11,245.00	603301
	Conflict Cases 3/1/23 to 3/31/23		\$11,245.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$11,245.00		
SCHWARTZ, ATTY, CHRISTOPHER	3-31-23			\$7,560.00	603321
	Conflict Cases 3/1/23 to 3/31/23		\$7,560.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,560.00		
VALIANT LAW	3-31-23			\$3,870.00	603338
	Conflict Cases 3/1/23 to 3/31/23		\$3,870.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,870.00		
Department 003 Gen Accts (JF) Total:			\$70,715.00		
Department 060 Public Defndr					
ADDIE BEPLATE	2023-00002727			\$60.92	603208
	Travel - Mileage		\$60.92	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$60.92		
DEVRIES BUSINESS RECORDS MGMT INC.	0163750			\$66.00	603237
	Office - Shredding		\$66.00	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$66.00		
FEDERAL EXPRESS	8-084-62493			\$72.83	603246
	PD EXPRESS MAIL		\$22.51	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$22.51		
FOX, ADRIEN	2023-00002726			\$243.40	603251
	Travel - Mileage		\$243.40	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$243.40		
HUDDLESTON, NICOLE	2023-00002729			\$59.21	603266
	Travel - Mileage		\$59.21	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$59.21		
PS TECHNOLOGIES INC	10536			\$2,868.00	603317
	Technology - software subscription fee		\$2,868.00	15.1.060.4.70 - 8033	
		Invoice Total for 15.1.060.4.70	\$2,868.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr	(Continued...)				
THOMSON REUTERS - WEST PAYMENT CENTER		848128994		\$4,533.80	603330
	Training - Monthly Subscription fee Act # 1000032818		\$4,533.80		15.1.060.3 - 8140
		Invoice Total for 15.1.060.3	\$4,533.80		
TLO TRANSUNION		4466221-202303-1		\$153.00	603333
	Technology - Software Subscription fee		\$153.00		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$153.00		
XEROX CORPORATION		018564418		\$1,736.93	603348
	PD - PRINT JOB		\$2.15		15.1.060.3 - 8801
		Invoice Total for 15.1.060.3	\$2.15		
YACKEL, JULIET M		2023-00002730		\$2,651.70	603350
	Investigation - Mitigator		\$2,651.70		15.1.060.3 - 8123
		Invoice Total for 15.1.060.3	\$2,651.70		
Department 060 Public Defndr Total:			\$10,660.69		
Department 128 JDET Ctr					
ARTISAN PRIMARY CARE		205		\$136.00	603213
	Information restricted due to HIPAA		\$136.00		15.1.128.3 - 8115
		Invoice Total for 15.1.128.3	\$136.00		
CITY OF COEUR D'ALENE		3006		\$20.00	603226
	BRINE/ICE REMOVAL - JDC		\$20.00		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$20.00		
GIBSON, LAUREN		4/4/23		\$36.00	603254
	LG - AIRPRT PRK - IDJC INSP - 3/29/23		\$36.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$36.00		
HAAG, BILLIE MAE		4/4/23		\$20.00	603260
	BM - AIRPRT PRK - POST INST - 3/14/23		\$20.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$20.00		
IDAHO DEPT OF HEALTH & WELFARE		4/4/23		\$20.00	603267
	RA - CHILD ABUSE REG CHECK - 4/4/23		\$20.00		15.1.128.3 - 8199
		Invoice Total for 15.1.128.3	\$20.00		
IJJA		0666		\$210.00	603270
	IJJA MEMBERSHIP FEE		\$210.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$210.00		
NEARY, DARON		4/4/23		\$80.00	603296
	DN - PER DIEM - INST DEV - 4/24/23		\$80.00		15.1.128.3 - 8301
		Invoice Total for 15.1.128.3	\$80.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr	(Continued...)				
NICOLINI, KATIE		4/4/23		\$80.00	603297
	KN - PER DIEM - INST DEV - 4/24/23		\$80.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$80.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25892686		\$1,840.12	603309
	JDET PRINT JOB		\$10.74	15.1.128.3 - 8002	
		Invoice Total for 15.1.128.3	\$10.74		
SOWERS, PC, LOU C.		2013282		\$700.00	603323
	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		2000170374		\$978.28	603325
	DINNER - 125 MEALS		\$322.65	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 254 MEALS		\$655.63	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$978.28		
WALTER E NELSON INC		495198		\$650.94	603343
	JANITORIAL SUPPLIES		\$650.94	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$650.94		
Department 128 JDET Ctr Total:			\$2,941.96		
Department 139 Juv Pro					
KCDA PURCHASING COOPERATIVE		2023-00002715		\$428.03	603279
	JPRO - PRINT JOB		\$17.52	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$17.52		
MOTION AUTO SUPPLY		7-036541		(\$18.00)	603292
	24-mnth battery purchase credit Inv#7-036248 dated 1/6/23		(\$18.00)	15.1.139.4.340 - 8041	
		Invoice Total for 15.1.139.4.340	(\$18.00)		
MOTION AUTO SUPPLY		7-043452		\$20.60	603292
	2 Tech Wiper Blades		\$20.60	15.1.139.4.340 - 8041	
		Invoice Total for 15.1.139.4.340	\$20.60		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25892686		\$1,840.12	603309
	JPRO PRINT JOB		\$11.34	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$11.34		
XEROX CORPORATION		018564418		\$1,736.93	603348
	JPRO - PRINT JOB		\$7.14	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$7.14		
Department 139 Juv Pro Total:			\$38.60		
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		JAN-MARCH 2023		\$293.14	603316
	SIMULCAST RACING		\$293.14	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$293.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1 BOCC	(Continued...)	Organization Set - Account		
Department 004 Tax Supprt Total:			\$293.14		
Department 070 Bus Svc					
A1 TRUCK WASH		35513		\$255.00	603203
	FR March Bus Washes			\$255.00	20.1.070.4.021 - 8041
			Invoice Total for 20.1.070.4.021	\$255.00	
AM HARDWARE		49966		\$907.00	603210
	RTC Phase II Hardware			\$907.00	20.1.070.4.024 - 9930
			Invoice Total for 20.1.070.4.024	\$907.00	
AVISTA		04.24.2023		\$651.27	603215
	RTC Security Lighting - FR - March 2023			\$162.82	20.1.070.4.001 - 8205
	RTC Security Lighting - Para - March 2023			\$162.82	20.1.070.4.001 - 8205
	RTC Electric - FR - March 2023			\$162.82	20.1.070.4.022 - 8205
	RTC Electric - Para - March 2023			\$162.81	20.1.070.4.023 - 8205
			Invoice Total for 20.1.070.4.023	\$651.27	
CDA PRESS		7221-03312023		\$268.15	603222
	FY24 POP Public Hearing Notice - FR			\$134.08	20.1.070.4.022 - 7976
	FY24 POP Public Hearing Notice - Para			\$134.07	20.1.070.4.023 - 7976
			Invoice Total for 20.1.070.4.023	\$268.15	
CITY OF COEUR D'ALENE		03.31.23 RTC		\$69.44	603226
	RTC Garbage - FR March 2023			\$34.72	20.1.070.4.022 - 8206
	RTC Garbage - Para March 2023			\$34.72	20.1.070.4.023 - 8206
			Invoice Total for 20.1.070.4.023	\$69.44	
CITY OF COEUR D'ALENE		03/31/23 RTC		\$74.97	603226
	RTC Water / Sewer - FR March 2023			\$37.49	20.1.070.4.022 - 8206
	RTC Water / Sewer - Para March 2023			\$37.48	20.1.070.4.023 - 8206
			Invoice Total for 20.1.070.4.023	\$74.97	
CITY OF COEUR D'ALENE		3004		\$60.00	603226
	RTC Brine March 2023 - FR			\$30.00	20.1.070.4.022 - 8051
	RTC Brine March 2023 - Para			\$30.00	20.1.070.4.023 - 8051
			Invoice Total for 20.1.070.4.023	\$60.00	
CLEARWATER SPRINGS INC		March 2023		\$126.82	603229
	RTC Water March 2023 - FR			\$42.27	20.1.070.4.022 - 8099
	RTC Water March 2023 - Para			\$42.27	20.1.070.4.023 - 8099
			Invoice Total for 20.1.070.4.023	\$84.54	
COLEMAN OIL		CL67485		\$3,137.96	603232
	March 2023 Fuel - 22.49% RAR			\$705.73	20.1.070.4.010 - 8040
	March 2023 Fuel - Para			\$2,432.23	20.1.070.4.023 - 8040
			Invoice Total for 20.1.070.4.023	\$3,137.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
COLEMAN OIL		CL67487		\$7,573.52	603232
	FR Fuel March 2023		\$7,573.52	20.1.070.4.022 - 8040	
			Invoice Total for 20.1.070.4.022	\$7,573.52	
COLEMAN OIL		CL67488		\$79.95	603232
	RTC Equip Fuel March 2023 - FR		\$39.98	20.1.070.4.022 - 8040	
	RTC Equip Fuel March 2023 - Para		\$39.97	20.1.070.4.023 - 8040	
			Invoice Total for 20.1.070.4.023	\$79.95	
KOOTENAI TRUCK & AUTO REPAIR, INC.		47995		\$2,218.07	603281
	#56 Repairs - Para		\$2,218.07	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$2,218.07	
KOOTENAI TRUCK & AUTO REPAIR, INC.		48011		\$544.45	603281
	#59 Rear A/C repair - Para		\$544.45	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$544.45	
MOTION AUTO SUPPLY		7-043843		\$22.99	603292
	Para PM Parts		\$22.99	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$22.99	
MOTION AUTO SUPPLY		7-044009		\$18.51	603292
	FR PM Supplies		\$18.51	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$18.51	
MOTION AUTO SUPPLY		7-044422		\$15.38	603292
	FR PM Supplies		\$15.38	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$15.38	
NORTH IDAHO SPRINKLERS, LLC		21776033023		\$155.00	603302
	RTC Spring Irrigation Service - FR		\$77.50	20.1.070.4.022 - 8299	
	RTC Spring Irrigation Service - Para		\$77.50	20.1.070.4.023 - 8299	
			Invoice Total for 20.1.070.4.023	\$155.00	
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-029661		\$1,672.85	603313
	March ITS - Para		\$707.85	20.1.070.4.084 - 8034	
	March 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-029662		\$1,101.45	603313
	March ITS - FR		\$1,101.45	20.1.070.4.084 - 8034	
			Invoice Total for 20.1.070.4.084	\$1,101.45	
SAFETY VISION		0691824-IN		\$1,300.00	603319
	Livestream Security Annual Fee - FR		\$700.00	20.1.070.4.001 - 8034	
	Livestream Security Annual Fee - Para		\$600.00	20.1.070.4.001 - 8034	
			Invoice Total for 20.1.070.4.001	\$1,300.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
VERIZON WIRELESS		9930591561		\$173.14	603340
	March Phone/Jetpack - FR		\$57.71	20.1.070.4.022 - 8207	
	March 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:		\$20,325.92			
Department 101 Airport					
A-L COMPRESSED GASES INC		3014966		\$18.17	603202
	NIT230 - HIGH PRESSURE		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		
AMAZON CAPITAL SERVICES, INC.		1TYG-RKTQ-949M		\$26.39	603211
	TONER CARTRIDGE		\$26.39	30.1.101.2 - 8003	
		Invoice Total for 30.1.101.2	\$26.39		
CDA POWER TOOL		2-233917		\$49.99	603221
	PRESSURE GAUGE		\$49.99	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$49.99		
CDA PRESS		6219-03092023		\$283.66	603222
	CDA#10319 BID NOTICE - TWY N SEALCOAT		\$283.66	30.1.101.3.106 - 7976	
		Invoice Total for 30.1.101.3.106	\$283.66		
CDA PRESS		6219-03162023		\$239.86	603222
	CDA#10319 BID NOTICE - TWY N SEALCOAT		\$239.86	30.1.101.3.106 - 7976	
		Invoice Total for 30.1.101.3.106	\$239.86		
CINTAS CORPORATION #606		41509453850		\$106.62	603225
	MATS/COVERALLS/UNIFORMS		\$106.62	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$106.62		
GENUINE PARTS COMPANY		4094-355520		\$67.06	603252
	AIR STAIRS REPAIR		\$67.06	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$67.06		
INTERMAX NETWORKS		256384		\$79.00	603273
	BUSINESS WIRELESS		\$79.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$79.00		
PEAK INDUSTRIAL		PSI-219480		\$3,202.28	603314
	BOBCAT SNOW TIRES		\$3,202.28	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$3,202.28		
RODDA PAINT		45232736		\$725.00	603318
	REPAINT CUSTOMS BOX/COMPASS ROSE		\$725.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$725.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
VIRTOWER, LLC		1875		\$500.00	603341
	AIRPORT OPS SOFTWARE APR23		\$500.00		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$500.00	
WASTE MANAGEMENT OF IDAHO		1687931-1826-1		\$219.29	603344
	GARBAGE		\$219.29		30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$219.29	
WCP SOLUTIONS		2023-00002706		\$173.98	603346
	AP - PRINT JOB		\$17.05		30.1.101.2 - 8801
			Invoice Total for 30.1.101.2	\$17.05	
XEROX CORPORATION		018564418		\$1,736.93	603348
	AP - PRINT JOB		\$55.47		30.1.101.2 - 8801
			Invoice Total for 30.1.101.2	\$55.47	
Department 101 Airport Total:			\$5,589.84		
Department 101 Airport			(Continued...)		
HAYDEN AREA REGIONAL SEWER BOARD		2022-2023 P46		\$3,397.46	603263
	SEWER		\$3,397.46		301.1.101.3 - 8206
			Invoice Total for 301.1.101.3	\$3,397.46	
UNITED CROWN PUMP & DRILLING INC		105881		\$185.00	603334
	CDA AIRPORT-EMPIRE LIFT STATION COMM REBOOT		\$185.00		301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$185.00	
Department 101 Airport Total:			\$3,582.46		
Department 002 Dept (NWC)					
AMERICAN ECOLOGICAL PEST SOLUTIONS		7881-1		\$99.00	603212
	Office Bug Spraying		\$49.50		32.1.002.3 - 8199
			Invoice Total for 32.1.002.3	\$49.50	
COLEMAN OIL		CL69148		\$41.86	603232
	Noxious Weeds Fuel		\$41.86		32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$41.86	
MIKE WHITE FORD OF COEUR D'ALENE		138142		\$2,199.72	603289
	TIRE SWAP, WHEELS AND LOF- 2022 FORD EXPLORER		\$1,000.00		32.1.002.3 - 8041
			Invoice Total for 32.1.002.3	\$1,000.00	
XEROX CORPORATION		018564418		\$1,736.93	603348
	NWC - PRINT JOB		\$6.12		32.1.002.3 - 8801
			Invoice Total for 32.1.002.3	\$6.12	
Department 002 Dept (NWC) Total:			\$1,097.48		
Department 002 Dept (Parks)			(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
		Organization Set - Account			
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
A-L COMPRESSED GASES INC		0003015047		\$36.02	603202
	WELDING GASSES		\$36.02	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$36.02		
AMERICAN ECOLOGICAL PEST SOLUTIONS		7881-1		\$99.00	603212
	Office Bug Spraying		\$49.50	35.1.002.3 - 8199	
		Invoice Total for 35.1.002.3	\$49.50		
AVISTA		2023-00002705		\$52.68	603216
	ELECTRIC AT STATELINE BRIDGE-CENTENNIAL TRAIL		\$52.68	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.68		
KOOTENAI ELECTRIC COOPERATIVE		2023-00002709		\$52.22	603280
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
MIKE WHITE FORD OF COEUR D'ALENE		138142		\$2,199.72	603289
	TIRE SWAP, WHEELS AND LOF- 2022 FORD EXPLORER		\$1,199.72	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$1,199.72		
NORTHWEST TIRE WORX LLC		14447		\$82.00	603305
	BOAT TRAILER TIRES		\$82.00	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$82.00		
TARYN HECKER MEDIA		1130		\$1,039.12	603329
	MARKETING SERVICES		\$1,039.12	35.1.002.3 - 8101	
		Invoice Total for 35.1.002.3	\$1,039.12		
Department 002 Dept (Parks) Total:			\$2,511.26		
Department 167 State Mgmt					
A TO Z RENTALS SALES INC.		523365-4		\$183.00	603201
	Pressure washer rental for cleaning groomers		\$183.00	36.1.167.3 - 8203	
		Invoice Total for 36.1.167.3	\$183.00		
COLEMAN OIL		CL67484		\$5,391.78	603232
	Snowgroomer Fuel		\$5,391.78	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$5,391.78		
GENUINE PARTS COMPANY		4094-353741		\$164.82	603253
	Snowgroomer Filters		\$164.82	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$164.82		
GENUINE PARTS COMPANY		4094-354539		\$13.88	603253
	Groomer Rear Wipers		\$13.88	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$13.88		
HAYDEN ACE HARDWARE		1079874		\$67.50	603262
	CHAINSAW SHARPENING		\$67.50	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$67.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt			(Continued...)		
KAMAN FLUID POWER		M77659-001		\$89.13	603277
	Equipment Repair - Snowgroomer		\$89.13	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$89.13		
KAMAN FLUID POWER		M77659-002		(\$17.11)	603277
	Equipment Repair - Snowgroomer Refund		(\$17.11)	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	(\$17.11)		
PETERSON EQUIPMENT CO. INC.		88523		\$1,651.65	603315
	Equipment Maintenance - Snowgroomer		\$1,651.65	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$1,651.65		
PETERSON EQUIPMENT CO. INC.		88631		\$60.07	603315
	Equipment Maintenance - Snowgroomer		\$60.07	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$60.07		
PETERSON EQUIPMENT CO. INC.		89069		\$180.60	603315
	Equipment Maintenance - Snowgroomer		\$180.60	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$180.60		
PETERSON EQUIPMENT CO. INC.		89070		\$65.92	603315
	Snowgroomer Wiper Blade		\$65.92	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$65.92		
Department 167 State Mgmt Total:			\$7,851.24		
Department 155 WW					
KOOTENAI ELECTRIC COOPERATIVE		2023-00002708		\$121.52	603280
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$121.52	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$121.52		
NORTHWEST TIRE WORX LLC		14494		\$40.00	603305
	SEASONAL TIRE CHANGE OVER-FORD ESCAPE		\$40.00	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$40.00		
Department 155 WW Total:			\$161.52		
Department 002 Dept (SW)					
KCDA PURCHASING COOPERATIVE		2023-00002715		\$428.03	603279
	SW - PRINT JOB		\$30.74	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$30.74		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25892686		\$1,840.12	603309
	SW PRINT JOB		\$86.95	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$86.95		
Department 002 Dept (SW) Total:			\$117.69		
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					
ENVIRONMENT CONTROL		15296-445		\$2,490.00	603244
	RAMSEY JANITORIAL		\$1,464.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,464.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1147756		\$71.07	603255
	RTS FLAT REPAIRS		\$71.07	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$71.07		
H & E EQUIPMENT SERVICES LLC		97197338		\$1,941.81	603256
	LIFT REPAIR		\$1,941.81	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$1,941.81		
INTERMOUNTAIN SECURITY		AM 20188202		\$264.00	603274
	RTS - HAZMAT BLDG ALARM MONITORING		\$264.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$264.00		
INTERMOUNTAIN SECURITY		AM 20188203		\$336.00	603274
	RTS - SH3/4 ANNUAL ALARM MONITORING		\$336.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$336.00		
NRC US HOLDING COMPANY, LLC		784821		\$23,080.34	603306
	RTS HAULING CONTRACT		\$13,204.23	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,204.23		
NRC US HOLDING COMPANY, LLC		785111		\$25,241.89	603306
	RTS HAULING CONTRACT		\$13,420.02	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,420.02		
Department 182 Ramsey Trnsfr Stn Total:			\$30,701.13		
Department 183 Prairie Trnsfr Stn					
AVISTA		03/27/2023 BLDG		\$1,194.35	603215
	PTS BLDG UTILITIES		\$1,194.35	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,194.35		
AVISTA		03/27/2023 CFC		\$451.54	603215
	CFC BLDG UTILITIES		\$451.54	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$451.54		
AVISTA		03/27/2023 SH		\$223.94	603215
	PTS SCALE HOUSES UTILITIES		\$223.94	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$223.94		
AVISTA		03/27/2023 SHOP		\$881.77	603215
	PRAIRIE SHOP UTILITIES		\$881.77	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$881.77		

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...)		
COLEMAN OIL		INV-093386		\$2,260.09	603233
	PTS FUEL		\$2,260.09		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$2,260.09		
ENVIRONMENT CONTROL		15296-445		\$2,490.00	603244
	PRAIRIE JANITORIAL		\$728.00		60.1.183.3 - 8215
		Invoice Total for 60.1.183.3	\$728.00		
GENUINE PARTS COMPANY		3688-222343		\$342.56	603253
	TARP CHAIN		\$342.56		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$342.56		
GENUINE PARTS COMPANY		3688-222344		\$63.68	603253
	MUD FLAPS		\$63.68		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$63.68		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1147776		\$71.85	603255
	PTS FLAT REPAIRS		\$71.85		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$71.85		
NRC US HOLDING COMPANY, LLC		784821		\$23,080.34	603306
	PTS HAULING CONTRACT		\$9,876.11		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$9,876.11		
NRC US HOLDING COMPANY, LLC		785111		\$25,241.89	603306
	PTS HAULING CONTRACT		\$11,821.87		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$11,821.87		
Department 183 Prairie Trnsfr Stn Total:			\$27,915.76		
Department 187 Rural Sys					
AVISTA		03/22/2023		\$56.06	603215
	WORLEY ELECTRIC		\$56.06		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$56.06		
CUSTOM TRUCK		170627		\$400.00	603236
	RUNNING BOARDS #535		\$400.00		60.1.187.3 - 9010
		Invoice Total for 60.1.187.3	\$400.00		
Department 187 Rural Sys Total:			\$456.06		
Department 190 Fighting Creek					
DOBBS PETERBILT INC - SPOKANE, WA		027R5319		\$2,611.01	603240
	DEF SYSTEM REPAIR		\$2,611.01		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$2,611.01		
ENVIRONMENT CONTROL		15296-445		\$2,490.00	603244
	LANDFILL JANITORIAL		\$298.00		60.1.190.3 - 8215
		Invoice Total for 60.1.190.3	\$298.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
GENUINE PARTS COMPANY		3363-338037		\$1,359.00	603253
	22 TON FLOOR JACK		\$1,359.00	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$1,359.00		
GENUINE PARTS COMPANY		3363-340666		\$349.70	603253
	MUFFLER, EXHAUST, EXHAUSE CLAMP, GLASS CLEANER		\$349.70	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$349.70		
GENUINE PARTS COMPANY		3363-340764		\$114.17	603253
	ZIPTIES		\$114.17	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$114.17		
GENUINE PARTS COMPANY		3363-342184		\$579.50	603253
	ANTI-FREEZE, OIL BUCKETS, LIDS		\$435.34	60.1.190.3 - 8040	
			\$144.16	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$579.50		
GENUINE PARTS COMPANY		3363-342335		\$197.56	603253
	AIR FILTERS		\$197.56	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$197.56		
H.D.FOWLER CO		I6347058		\$1,302.90	603259
	HDPE FUSION COUPLER		\$1,302.90	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$1,302.90		
HAYDEN AREA REGIONAL SEWER BOARD		03232023		\$9,345.60	603263
	LEACHATE DISPOSAL		\$9,345.60	60.1.190.3 - 8130	
		Invoice Total for 60.1.190.3	\$9,345.60		
NORTH 40 OUTFITTERS		042370/E		\$113.91	603300
	BUCKETS, LIDS, SHEET METAL		\$113.91	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$113.91		
PARAMETRIX INC		43673		\$9,907.93	603312
	LF ENV ENGINEERING		\$9,907.93	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$9,907.93		
SVL ANALYTICAL INC		X3C0300		\$590.00	603328
	SAMPLE ANALYSIS		\$590.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$590.00		
SVL ANALYTICAL INC		X3C0375		\$160.00	603328
	SAMPLE ANALYSIS		\$160.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$160.00		
Department 190 Fighting Creek Total:			\$26,929.28		
Elected Official 1 BOCC Total:			\$291,752.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
IDAHO STATE POLICE		03/27/23		\$33.25	603268
	AUD BACKGROUND CHECK			\$33.25	10.2.201.0 - 8199
			Invoice Total for 10.2.201.0	\$33.25	
KCDA PURCHASING COOPERATIVE		2023-00002715		\$428.03	603279
	AUD - PRINT JOB			\$58.94	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$58.94	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25892686		\$1,840.12	603309
	AUD PRINT JOB			\$124.40	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$124.40	
WCP SOLUTIONS		2023-00002706		\$173.98	603346
	AUD - PRINT JOB			\$105.78	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$105.78	
XEROX CORPORATION		018564418		\$1,736.93	603348
	AUD - PRINT JOB			\$1.05	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$1.05	
Department 201 AUD Total:				\$323.42	
Department 205 EL					
CLEARWATER SPRINGS INC		806862		\$42.91	603229
	Water 4-(5) Gal Water, Cooler Rental & Fuel Charge			\$42.91	10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$42.91	
ELECTION SYSTEMS & SOFTWARE INC		CD2055813		\$5,475.00	603242
	Election Night Support March 2023			\$5,475.00	10.2.205.3 - 8199
			Invoice Total for 10.2.205.3	\$5,475.00	
H & H BUSINESS SYSTEMS INC		AR277094		\$100.07	603257
	March 2023 Printer Usage			\$100.07	10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$100.07	
K&H INTEGRATED PRINT SOLUTIONS		064174		\$17,479.70	603276
	Ballots March 14, 2023I EI			\$17,479.70	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$17,479.70	
Department 205 EL Total:				\$23,097.68	
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2023-00002715		\$428.03	603279
	REC PRINT JOB			\$64.94	10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$64.94	
Department 209 REC Total:				\$64.94	
Elected Official 2 Clerk Total:				\$23,486.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
COLTON SMITH		04052023-ASSR		\$179.21	603234
	MILEAGE EXPENSES			\$179.21	10.3.001.0 - 8305
		Invoice Total for 10.3.001.0		\$179.21	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25892686		\$1,840.12	603309
	TR PRINT JOB			\$86.95	10.3.001.0 - 8801
		Invoice Total for 10.3.001.0		\$86.95	
Department 001 Elected Offcl (GF) Total:				\$266.16	
Elected Official 3 Treasurer Total:				\$266.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KCDA PURCHASING COOPERATIVE		2023-00002715		\$428.03	603279
	ASR / ADMIN - PAPER		\$8.29		10.4.001.2 - 8002
		Invoice Total for 10.4.001.2	\$8.29		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25892686		\$1,840.12	603309
	ASR/ADMIN PAPER		\$340.48		10.4.001.2 - 8002
		Invoice Total for 10.4.001.2	\$340.48		
Department 001 Elected Offcl (GF) Total:			\$348.77		
Department 413 DMV-CDA					
XEROX CORPORATION		018564418		\$1,736.93	603348
	DMV/CDA - PRINT JOB		\$2.30		10.4.413.3 - 8801
		Invoice Total for 10.4.413.3	\$2.30		
Department 413 DMV-CDA Total:			\$2.30		
Department 417 DMV-PF					
XEROX CORPORATION		018564418		\$1,736.93	603348
	DMV/POST FALLS - PRINT JOB		\$4.59		10.4.417.3 - 8801
		Invoice Total for 10.4.417.3	\$4.59		
Department 417 DMV-PF Total:			\$4.59		
Department 421 Appraisal					
MANATRON, INC.		MANMN0003287		\$1,572.63	603287
	N/A		\$1,572.63		46.4.421.3 - 8308
	N/A		\$0.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$1,572.63		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25892686		\$1,840.12	603309
	ASR/REVAL PAPER		\$340.48		46.4.421.3 - 8002
		Invoice Total for 46.4.421.3	\$340.48		
STEINER, TROY		04052023-ASSR		\$317.98	603324
	COMPUTER MONITORS - 2		\$317.98		46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$317.98		
XEROX CORPORATION		018564418		\$1,736.93	603348
	ASR/REVAL - PRINT JOB		\$1.02		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$1.02		
Department 421 Appraisal Total:			\$2,232.11		
Department 425 Land Records					
XEROX CORPORATION		018564418		\$1,736.93	603348
	ASR/APPRaisal - PRINT JOB		\$2.04		46.4.425.3 - 8801
		Invoice Total for 46.4.425.3	\$2.04		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 425 Land Records Total:			\$2.04	
Elected Official 4 Assessor Total:			\$2,589.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#19700 4/15/23		\$64.00	603226
	UTILITIES>ACCT:19700 PC BLDG /CORONER 3/1-3/31/2023		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
XEROX CORPORATION		018564418		\$1,736.93	603348
	CO - PRINT JOB		\$0.51	10.5.001.3 - 8801	
		Invoice Total for 10.5.001.3	\$0.51		
Department 001 Elected Offcl (GF) Total:			\$13.31		
Elected Official 5 Coroner Total:			\$13.31		

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		#4150802037		\$200.88	603224
	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		
KCDA PURCHASING COOPERATIVE		2023-00002715		\$428.03	603279
	KCSO/SHOP - PRINT JOB		\$17.52	10.6.049.3 - 8801	
	Invoice Total for	10.6.049.3	\$17.52		
Department 049 Auto Shop Total:			\$81.83		
Department 114 OEM					
CLEARWATER SPRINGS INC		780531		\$45.94	603229
	Bottled Water		\$45.94	10.6.114.2 - 8099	
	Invoice Total for	10.6.114.2	\$45.94		
CLEARWATER SPRINGS INC		790610		\$24.97	603229
	Bottled Water		\$24.97	10.6.114.2 - 8099	
	Invoice Total for	10.6.114.2	\$24.97		
CLEARWATER SPRINGS INC		806161		\$31.96	603229
	Bottled Water		\$31.96	10.6.114.2 - 8099	
	Invoice Total for	10.6.114.2	\$31.96		
VERIZON		#9930635880		\$4,628.65	603339
	OEM		\$41.56	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.56		
Department 114 OEM Total:			\$144.43		
Department 120 911					
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/ 911/REGULAR-120		\$414.22	10.6.120.3 - 8040	
	Invoice Total for	10.6.120.3	\$414.22		
CRAWFORD, BEVERLY		4-3-23 Expenses		\$119.22	603235
	Microsoft Wall Surface Charger for Laptop		\$95.39	10.6.120.3 - 8030	
	911 NEW HIRE DEPARTMENT MEET & GREET		\$23.83	10.6.120.3 - 8245	
	Invoice Total for	10.6.120.3	\$119.22		
WALTER E NELSON INC		495156		\$189.44	603343
	JANITORIAL SUPPLIES		\$189.44	10.6.120.3 - 8052	
	Invoice Total for	10.6.120.3	\$189.44		
WCP SOLUTIONS		2023-00002706		\$173.98	603346
	911/ADMIN - PRINT JOB		\$17.05	10.6.120.3 - 8801	
	Invoice Total for	10.6.120.3	\$17.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911		(Continued...)			
XEROX CORPORATION		018564418		\$1,736.93	603348
	911/ADMIN - PRINT JOB		\$1.53	10.6.120.3 - 8801	
		Invoice Total for 10.6.120.3	\$1.53		
Department 120 911 Total:			\$741.46		
Department 124 911 - Enhncd Sys					
AT&T MOBILITY		X03282023 MAR		\$715.13	603214
	287287871638 TELEPHONE		\$715.13	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$715.13		
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/911E/ENHANCED-124		\$20.57	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$20.57		
DIVCO ENERGY CONTROL, INC.		SVC93356		\$1,232.58	603239
	CANFIELD MT - HIGH TEMP ALARM & BLOWER MOTER REPLACEMENT		\$1,232.58	10.6.124.3 - 8503	
		Invoice Total for 10.6.124.3	\$1,232.58		
DIVCO ENERGY CONTROL, INC.		SVC93443		\$666.22	603239
	JULIA ST - HUMIDIFIER SERVICE & PARTS		\$666.22	10.6.124.3 - 8503	
		Invoice Total for 10.6.124.3	\$666.22		
Department 124 911 - Enhncd Sys Total:			\$2,634.50		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4150802037		\$200.88	603224
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$34.45	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$51.20		
CITY OF COEUR D'ALENE		#19700 4/15/23		\$64.00	603226
	UTILITIES>ACCT:19700 PC BLDG /CORONER 3/1-3/31/2023		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		
COEUR D ALENE RESORT		#245428		\$4,815.80	603231
	EMPLOYEE RECOGNITION>AWARDS BANQUET CHARGE/ADMIN PUBLIC OU		\$4,815.80	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$4,815.80		
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/ADMIN		\$876.37	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$876.37		
DEVRIES BUSINESS RECORDS MGMT INC.		#0163599		\$16.50	603238
	SHRED SERVICE>ACCT:SHERIFF01 PC BLDG		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$16.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (JF)		(Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC.	#0163600			\$313.50	603238
MARINE & IT			\$33.00	15.6.001.2 - 8214	
ADMIN MAIN BLDG(hallway,civil,report writing room)			\$49.50	15.6.001.2 - 8214	
DETECTIVES			\$16.50	15.6.001.2 - 8214	
	Invoice Total for 15.6.001.2		\$99.00		
H & H BUSINESS SYSTEMS INC	#AR277221			\$1.00	603258
EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG 3/1-3/31/2023			\$0.50	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$0.50		
H & H BUSINESS SYSTEMS INC	#AR277222			\$196.26	603258
EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG 3/1-3/31/2023			\$98.13	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$98.13		
H & H BUSINESS SYSTEMS INC	#AR277326			\$42.31	603258
EQUIP MTNCE>ACCT:PF2738 COPIER #53187 ADMIN 3/1-3/31/2023			\$42.31	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$42.31		
H & H BUSINESS SYSTEMS INC	#AR277328			\$0.58	603258
EQUIP MTNCE>ACCT:PF2738 COPIER #70554 KCSO ADMIN 3/1-3/31/2023			\$0.58	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$0.58		
H & H BUSINESS SYSTEMS INC	#AR277333			\$40.61	603258
EQUIP MTNCE>ACCT:PF2738 COPIER#51845 ADMIN 3/1-3/31/2023			\$40.61	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$40.61		
KCDA PURCHASING COOPERATIVE	2023-00002715			\$428.03	603279
KCSO - PRINT JOB			\$15.87	15.6.001.2 - 8801	
	Invoice Total for 15.6.001.2		\$15.87		
LEXISNEXIS MATTHEW BENDER INC	#20230331			\$297.65	603283
BACKGROUNDS			\$152.25	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$152.25		
MILLER MENDEL, INC	#3788			\$465.58	603290
RECRUITING EXPENSE>ACCT:KCSO83815 ESOPH OVERAGE JAN-MAR/ADM			\$232.79	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$232.79		
NORRIS, ROBERT B.	5/8-5/11/2023			\$189.00	603299
PER DIEM X 1>ISA & IJAA SPRING CONFERENCE SHERIFF NORRIS/ADMIN			\$189.00	15.6.001.2 - 8301	
	Invoice Total for 15.6.001.2		\$189.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#302866037001			\$438.01	603310
ENVELOPES, SHEET PROTECTORS			\$23.61	15.6.001.2 - 8001	
COPY PAPER & LEGAL PAPER ADMIN			\$298.89	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$322.50		
SOWERS, PC, LOU C.	#2013280			\$2,800.00	603323
OTHER PROF SVC>PSYCH EXAM CG/JS/RC/KH-ADMIN			\$2,800.00	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$2,800.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
VERIZON		#9930635880		\$4,628.65	603339
	ADMIN		\$4,462.41	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,462.41		
XEROX CORPORATION		018564418		\$1,736.93	603348
	KCSO - PRINT JOB		\$23.07	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$23.07		
Department 001 Elected Offcl (JF) Total:			\$14,264.49		
Department 603 Civil					
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/CIVIL		\$1,283.63	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,283.63		
Department 603 Civil Total:			\$1,283.63		
Department 604 Animal Cntrl					
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/ANIMAL CONTROL		\$693.98	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$693.98		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4961		\$488.20	603285
	VEHICLE REPAIR>TIRES FOR AC3/ANIMAL CONTROL		\$488.20	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$488.20		
MOTION AUTO SUPPLY		MARCH 2023 STMNT		\$1,038.54	603292
	#7-041007>AC2 DISC BRAKE PAD SET & ROTOR		\$243.55	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$243.55		
XEROX CORPORATION		018564418		\$1,736.93	603348
	KCSO/ANIMAL CONTROL - PRINT JOB		\$0.51	15.6.604.3 - 8801	
		Invoice Total for 15.6.604.3	\$0.51		
Department 604 Animal Cntrl Total:			\$1,426.24		
Department 605 Patrol					
CDA PET MARKET		#077617		\$59.99	603220
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$59.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$59.99		
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/PATROL		\$18,737.58	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$18,737.58		
H & H BUSINESS SYSTEMS INC		#AR277335		\$92.96	603258
	EQUIP MTNCE>ACCT:PF2738 COPIER #55568 KCSO PATROL 3/1-3/31/2023		\$92.96	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$92.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
KCDA PURCHASING COOPERATIVE		2023-00002715		\$428.03	603279
	KCSO/PATROL - PRINT JOB		\$116.17	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$116.17		
LEXISNEXIS MATTHEW BENDER INC		#20230331		\$297.65	603283
	PATROL		\$0.50	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$0.50		
MOTION AUTO SUPPLY		MARCH 2023 STMNT		\$1,038.54	603292
	#7-043453>PATROL WIPER BLADES		\$20.60	15.6.605.3 - 8041	
	#7-041035>RETURN FOR PATROL		(\$167.28)	15.6.605.3 - 8041	
	#7-042065> PATROL AIR & OIL FILTER WITH WIPER BLADES		\$35.72	15.6.605.3 - 8041	
	#7-042243>P12 SWAY BAR LINK		\$37.59	15.6.605.3 - 8041	
	#7-042627>P62 POLICE BREAK ROTOR		\$281.40	15.6.605.3 - 8041	
	#7-042524>P10 POLICE BRAKE ROTOR		\$281.40	15.6.605.3 - 8041	
	#7-043157>P71 OIL PRES GAUGE SW		\$24.99	15.6.605.3 - 8041	
	#7-041109>CSU3 TUBE SAND		\$33.96	15.6.605.3 - 8041	
	#7-041501>P72 OXYGEN SENSOR		\$53.01	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$601.39		
NARTEC INC		#18810		\$970.00	603293
	INVESTIGATIVE SUPPLIES>DRUG TEST AMPULES/PATROL		\$970.00	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$970.00		
SALISH, DEBRA J		#23-14		\$116.00	603320
	ALTERATIONS>HEM SLEEVES FOR K.REILLY CSO/PATROL		\$116.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$116.00		
THREADS		#14		\$60.00	603331
	ALTERATIONS>PATCHES AND HEM FOR PATROL & JAIL		\$20.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$20.00		
XEROX CORPORATION		018564418		\$1,736.93	603348
	KCSO/PATROL - PRINT JOB		\$2.55	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$2.55		
Department 605 Patrol Total:			\$20,717.14		
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 4/15/23		\$64.00	603226
	UTILITIES>ACCT:19700 PC BLDG /CORONER 3/1-3/31/2023		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
CITY OF SPOKANE		#4238185		\$108.34	603228
	OTHER PROF SVC>ACCT:112844300 EVIDENCE DISPOSAL/DETECTIVES		\$108.34	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$108.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)				
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/DETECTIVES		\$1,986.61	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$1,986.61		
FEDERAL EXPRESS		8-084-62493		\$72.83	603246
	KCSO EXPRESS MAIL		\$39.30	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$39.30		
H & H BUSINESS SYSTEMS INC		#AR277221		\$1.00	603258
	EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG 3/1-3/31/2023		\$0.50	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.50		
H & H BUSINESS SYSTEMS INC		#AR277222		\$196.26	603258
	EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG 3/1-3/31/2023		\$98.13	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$98.13		
H & H BUSINESS SYSTEMS INC		#AR277327		\$51.96	603258
	EQUIP MTNCE>ACCT:PF2738 COPIER #55493 DETECTIVES 3/1-3/31/2023		\$51.96	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$51.96		
LEXISNEXIS MATTHEW BENDER INC		#20230331		\$297.65	603283
	DETECTIVES		\$118.90	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$118.90		
MILLER MENDEL, INC		#3788		\$465.58	603290
	RECRUITING EXPENSE>ACCT:KCSO83815 ESOPH OVRAGE JAN-MAR/ADM		\$232.79	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$232.79		
MOTION AUTO SUPPLY		MARCH 2023 STMNT		\$1,038.54	603292
	#7-043450>DETECTIVES OIL FILTER		\$2.69	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$2.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#302866037001		\$438.01	603310
	SCOTCH TAPE-DETECTIVES		\$58.92	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$58.92		
Department 620 Detective Total:			\$2,723.74		
Department 625 Drivers Lic					
AVISTA		27Feb23to28Mar23		\$443.57	603215
	Electricity/Gas		\$221.79	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$221.79		
CITY OF POST FALLS		1Mar23to30Mar23		\$142.90	603227
	Water/Sewer/Garbage		\$71.45	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$71.45		
CLEARWATER SPRINGS INC		#805436		\$10.99	603230
	WATER SERVICE>ACCT: 118356/ PF DRIVERS LICENSE 3/1/23		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic	(Continued...)				
CLEARWATER SPRINGS INC		#806154		\$28.93	603230
	WATER SERVICE>ACCT: 49635 CDADL 3/6/2023		\$28.93	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$28.93		
CLEARWATER SPRINGS INC		#807242		\$21.94	603230
	WATER SERVICE>ACCT: 118356/ PF DRIVERS LICENSE 3/1/23		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		
CLEARWATER SPRINGS INC		#808788		\$17.98	603230
	WATER SERVICE>ACCT: 118356/ PF DRIVERS LICENSE 3/29/23		\$17.98	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
DEVRIES BUSINESS RECORDS MGMT INC.		#0163600		\$313.50	603238
	PFDL		\$16.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$16.50		
H & H BUSINESS SYSTEMS INC		#AR277330		\$2.64	603258
	EQUIP MTNCE>ACCT:PF2738 COPIER #51087 CDADL 3/1-3/31/2023		\$2.64	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$2.64		
H & H BUSINESS SYSTEMS INC		#AR277331		\$4.98	603258
	EQUIP MTNCE>ACCT:PF2738 COPIER #50665 CDADL 3/1-3/31/2023		\$4.98	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$4.98		
H & H BUSINESS SYSTEMS INC		#AR277332		\$8.96	603258
	EQUIP MTNCE>ACCT:PF2738 COPIER #53112 PFDL 3/1-3/31/2023		\$8.96	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$8.96		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#302866037001		\$438.01	603310
	PAPER TOWELS, SECURITY PENS, TISSUE-CDADL		\$56.59	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$56.59		
PETERS, MICHAEL L		2023-00002704		\$15.45	603353
	DRIVER LICENSE OVERPAYMENT REFUND		\$15.45	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$15.45		
Department 625 Drivers Lic Total:			\$478.20		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR277336		\$14.89	603258
	EQUIP MTNCE>ACCT:PF2738-002 COPIER#56355 RECORDS 3/1-3/31/2023		\$14.89	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$14.89		
IDAHO STATE POLICE		2023-00002733		\$4,347.50	603269
	CONCEALED WEAPONS RENEWAL/		\$2,020.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$2,227.75	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$99.75	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$4,347.50		
Department 630 Records Total:			\$4,362.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/SWAT			15.6.635.3 - 8040	
			\$123.13		
		Invoice Total for 15.6.635.3	\$123.13		
Department 635 SWAT Total:			\$123.13		
Department 640 S&R					
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/SEARCH & RESCUE			15.6.640.3 - 8040	
			\$33.88		
		Invoice Total for 15.6.640.3	\$33.88		
H & H BUSINESS SYSTEMS INC		#AR277329		\$15.07	603258
	EQUIP MTNCE>ACCT:PF2738 COPIER#53892 KCSO SAR 3/1-3/31/2023			15.6.640.3 - 8503	
			\$15.07		
		Invoice Total for 15.6.640.3	\$15.07		
NORTH IDAHO TROPHY CO.		#7139		\$80.00	603303
	MISC SUPPLIES>AWARDS FOR SAR MEMBERS/SAR			15.6.640.3 - 8099	
			\$80.00		
		Invoice Total for 15.6.640.3	\$80.00		
Department 640 S&R Total:			\$128.95		
Department 650 Maint					
ACTION DRAIN & PLUMBING		#381848		\$1,500.00	603207
	INMATE DAMAGE>BLANKET REMOVED FROM SEWER LINE/MTNCE			15.6.650.3 - 8506	
			\$1,500.00		
		Invoice Total for 15.6.650.3	\$1,500.00		
CITY OF COEUR D'ALENE		#3005		\$2,460.00	603226
	BLDG MTNCE>ACCT:301 DE-ICER FOR KCSO/MTNCE			15.6.650.3 - 8517	
			\$2,460.00		
		Invoice Total for 15.6.650.3	\$2,460.00		
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/MTNCE			15.6.650.3 - 8040	
			\$944.06		
		Invoice Total for 15.6.650.3	\$944.06		
ENVIRONMENT CONTROL		#15247-445		\$2,640.00	603244
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE			15.6.650.3 - 8215	
			\$2,640.00		
		Invoice Total for 15.6.650.3	\$2,640.00		
LOWE'S COMPANIES INC		MARCH 2023 STMNT		\$328.54	603286
	#64370>BOARDS FOR SHERIFFS OFFICE		\$39.32	15.6.650.3 - 8050	
	#89061>SHERIFF SHELVING & CLASSIFICATION WALL		\$55.86	15.6.650.3 - 8050	
	#64418>PRIMED BOARD FOR CLASSIFICATION WALL TRIM		\$61.14	15.6.650.3 - 8050	
	#28658>JANITORIAL SUPPLIES (dustpans,padlocks)		\$75.00	15.6.650.3 - 8052	
	#28994>LINSEED OIL,BRUSH,MEASURING CONTAINER		\$54.72	15.6.650.3 - 8054	
	#17398>HOOKS FOR BELLY CHAINS CRT RM 12		\$42.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$328.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
NORTH 40 OUTFITTERS		#042487/E		\$53.94	603300
	GROUPS SUPPLIES>ACCT:75005 ROPE,TIE DOWN,CLAMPS-MTNC		\$53.94	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$53.94		
SUN RENTAL CENTER		#453816-05		\$15.75	603326
	FUEL>PROPANE FOR FORKLIFT/MTNCE		\$15.75	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$15.75		
Department 650 Maint Total:			\$7,942.29		
Department 660 Jail Ops					
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/ JAIL EXTRADITIONS		\$740.84	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$269.90	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$803.77	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,814.51		
DEVRIES BUSINESS RECORDS MGMT INC.		#0163600		\$313.50	603238
	JAIL		\$198.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$198.00		
KCDA PURCHASING COOPERATIVE		2023-00002715		\$428.03	603279
	KCSO/JAIL - PRINT JOB		\$13.08	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$13.08		
LEXISNEXIS MATTHEW BENDER INC		#20230331		\$297.65	603283
	JAIL		\$26.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$26.00		
MOTION AUTO SUPPLY		MARCH 2023 STMNT		\$1,038.54	603292
	#7-043451>JAIL OIL FILTER & WIPER BLADES		\$23.29	15.6.660.3 - 8041	
	#7-042366>J19 BLOWER MOTOR RES		\$17.99	15.6.660.3 - 8041	
	#7-041327>J19 WINDOW REGULATION		\$149.63	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$190.91		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25892686		\$1,840.12	603309
	KCSO/JAIL PRINT JOB		\$301.39	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$301.39		
SMITH, DANIEL		5/29-6/2/2023		\$262.50	603322
	PER DIEM X 1>NATIONAL EXTRADITION CONFERENCE 2023/JAIL		\$262.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$262.50		
THREADS		#14		\$60.00	603331
	ALTERATIONS>PATCHES AND HEM FOR PATROL & JAIL		\$40.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$40.00		
XEROX CORPORATION		018564418		\$1,736.93	603348
	KCSO/JAIL - PRINT JOB		\$55.59	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$55.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$2,901.98		
Department 640 S&R					
XEROX CORPORATION		018564418		\$1,736.93	603348
	KCSO/VSAR - PRINT JOB		\$1.02		
		Invoice Total for 155.6.640.3.64	\$1.02		55.6.640.3.641 - 8801
Department 640 S&R Total:			\$1.02		
Department 605 Patrol					
VERIZON		#9930635880		\$4,628.65	603339
	SIU PHONE		\$41.56		
		Invoice Total for 158.6.605.3.65	\$41.56		58.6.605.3.652 - 8207
Department 605 Patrol Total:			\$41.56		
Department 685 Rec Safety					
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/SNOWMOBILE SM1		\$107.15		
		Invoice Total for 36.6.685.3	\$107.15		36.6.685.3 - 8040
Department 685 Rec Safety Total:			\$107.15		
Department 685 Rec Safety (Continued...)					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1849806		\$495.72	603217
	SAFETY SUPPLIES>ACCT:1001082103 THROW BAG/VESSEL		\$495.72		
		Invoice Total for 37.6.685.3	\$495.72		37.6.685.3 - 8018
CINTAS CORPORATION #606		#4150802037		\$200.88	603224
	AREA RUGS / MARINE		\$85.37		
		Invoice Total for 37.6.685.3	\$85.37		37.6.685.3 - 8299
COLEMAN OIL		#CL69144		\$27,737.11	603232
	FUEL/MARINE		\$701.42		
		Invoice Total for 37.6.685.3	\$701.42		37.6.685.3 - 8040
H & H BUSINESS SYSTEMS INC		#AR277334		\$30.07	603258
	EQUIP MTNCE>ACCT:PF2738 COPIER #55567 MARINE 3/1-3/31/2023		\$30.07		
		Invoice Total for 37.6.685.3	\$30.07		37.6.685.3 - 8503
VERIZON		#9930635880		\$4,628.65	603339
	VESSEL		\$83.12		
		Invoice Total for 37.6.685.3	\$83.12		37.6.685.3 - 8207
XEROX CORPORATION		018564418		\$1,736.93	603348
	KCSO/REC SAFETY - PRINT JOB		\$20.40		
		Invoice Total for 37.6.685.3	\$20.40		37.6.685.3 - 8801
Department 685 Rec Safety Total:			\$1,416.10		
Elected Official 6 Sheriff Total:			\$61,520.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
FIRST DISTRICT BAR ASSOC.		03-10-23		\$25.00	603249
	First District Bar Dues--Holmes, Jamila		\$25.00	10.7.050.0 - 8308	
		Invoice Total for	10.7.050.0	\$25.00	
JOHN P GRAY BENCH BAR FORUM		03-24-23		\$150.00	603275
	Bench Bar Forum--Holmes, Jamila		\$150.00	10.7.050.0 - 8308	
		Invoice Total for	10.7.050.0	\$150.00	
NUNEMACHER, VALERIE		INV-746		\$52.00	603308
	Court Transcript--CR28-18-8201		\$52.00	10.7.050.0 - 7975	
		Invoice Total for	10.7.050.0	\$52.00	
Department 050 Civil Div Total:			\$227.00		
Department 051 HR					
XEROX CORPORATION		018564418		\$1,736.93	603348
	HR - PRINT JOB		\$0.18	10.7.051.0 - 8801	
		Invoice Total for	10.7.051.0	\$0.18	
Department 051 HR Total:			\$0.18		
Department 137 Juv Div					
HILLIARD, KELLY JO		Receipt 3/16/23		\$11.87	603264
	reimbursement for awards for DA class-KJ		\$11.87	10.7.137.4.137 - 8099	
		Invoice Total for	10.7.137.4.137	\$11.87	
WATER SOLUTIONS INC		38086		\$50.00	603345
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for	10.7.137.3	\$50.00	
Department 137 Juv Div Total:			\$61.87		
Department 001 Elected Offcl (JF)					
KCDA PURCHASING COOPERATIVE		2023-00002715		\$428.03	603279
	PAO - PRINT JOB		\$17.52	15.7.001.3 - 8801	
		Invoice Total for	15.7.001.3	\$17.52	
NATRONA COUNTY SHERIFF'S OFFICE		03-27-23		\$3.00	603295
	Certified Prior--CR28-23-3827, Souza, Jessie		\$3.00	15.7.001.3 - 8299	
		Invoice Total for	15.7.001.3	\$3.00	
NUNEMACHER, VALERIE		INV-745		\$55.00	603307
	911 Audio--Transcript (Howard, Kendy)		\$55.00	15.7.001.3 - 7975	
		Invoice Total for	15.7.001.3	\$55.00	
UNITED DATA SECURITY INC		129211		\$50.23	603335
	Shredding Services--Criminal		\$50.23	15.7.001.3 - 8214	
		Invoice Total for	15.7.001.3	\$50.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 7 Pros Atty		(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
WATER SOLUTIONS INC		38087		\$50.00	603345
	Water Cooler Maintenance--Criminal			\$50.00	15.7.001.3 - 8099
		Invoice Total for 15.7.001.3		\$50.00	
XEROX CORPORATION		018564418		\$1,736.93	603348
	PAO - PRINT JOB			\$384.81	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$384.81	
Department 001 Elected Offcl (JF) Total:				\$560.56	
Elected Official 7 Pros Atty Total:				\$849.61	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
FERGUSON, DIANNA LYNN	2023-00002773	\$10.48	603352
MILEAGE		\$10.48	45.8.001.3 - 8250
	Invoice Total for 45.8.001.3	\$10.48	
FOLAND, JULIE	03222023	\$104.00	603250
Appeal Transcript CR2016-15630, CR2017-2102, CR28-21-1853		\$104.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$104.00	
FOLAND, JULIE	03292023	\$90.00	603250
Rough Draft Transcript (No Order) CV28-21-6307		\$90.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$90.00	
FOLAND, JULIE	04012023	\$152.00	603250
Preliminary Hearing Transcript CR28-23-3627		\$152.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$152.00	
FOLAND, JULIE	04012023B	\$42.25	603250
Appeal Transcript CR28-22-3345		\$42.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$42.25	
FOLAND, JULIE	04032023	\$136.00	603250
Preliminary Hearing Transcript CR28-23-1776		\$136.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$136.00	
KCDA PURCHASING COOPERATIVE	2023-00002715	\$428.03	603279
DC - PAPER		\$12.48	45.8.001.3 - 8002
	Invoice Total for 45.8.001.3	\$12.48	
LANGUAGE LINE SERVICES INC	10978316	\$45.32	603282
Language Line Customer Account Number 9020540067		\$45.32	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$45.32	
MIHARA, KINZO H.	043	\$8,175.00	603288
Conflict Public Defender - Kinzo Mihara		\$8,175.00	45.8.001.3 - 8103
	Invoice Total for 45.8.001.3	\$8,175.00	
NORTHWEST BUSINESS STAMP	107842	\$56.50	603304
STAMPS XL2-115x1 & XL2-75x1		\$56.50	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$56.50	
NUNEMACHER, VALERIE	INV-747	\$588.00	603307
Rough Draft Transcript (No Order) CV28-21-6307		\$588.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$588.00	
NUNEMACHER, VALERIE	INV-748	\$114.00	603307
Rough Draft Transcript (No Order) CV28-21-7170		\$114.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$114.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	25892686	\$1,840.12	603309
DC PRINT JOB		\$355.81	45.8.001.3 - 8801
	Invoice Total for 45.8.001.3	\$355.81	

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...)		
THOMSON REUTERS - WEST PAYMENT CENTER		848058152		\$895.59	603330
	Online/Software Subscription Charges 3.1.2023 - 3.31.2023		\$895.59	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$895.59		
XEROX CORPORATION		018564418		\$1,736.93	603348
	DC - PRINT JOB		\$57.16	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$57.16		
Department 001 Elected Offcl (Dist Crt) Total:			\$10,834.59		
Department 172 Court Interlock Device					
AJI COUNSELING		022323		\$105.00	603209
	Information restricted due to HIPAA		\$105.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$105.00		
SUSAN A . LARSEN, SOLUTIONS & MORE		2023-03-001		\$500.00	603327
	Information restricted due to HIPAA		\$500.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$500.00		
Department 172 Court Interlock Device Total:			\$605.00		
Elected Official 8 District Court Total:			\$11,439.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 40 Indigent					
	CATASTROPHIC HEALTH CARE PROGRAM	042023 CAT		\$34,787.15	603219
	CAT% PAYMENT 3RD QUARTER 2023			40 - 2310	
		Invoice Total for 40	<u>\$34,787.15</u>		
			\$34,787.15		
Fund: 40 Indigent Total:			\$34,787.15		
Payment Batch Total:			\$426,703.92		