

County Commissioner's Payable List

Checks Printed on: 04/13/2023 Starting Check Number: 603360

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		6469-03142023		\$60.36	603376
	Legal Notice Inviting Bids for Janitorial Services		\$60.36		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$60.36		
CDA PRESS		6469-03212023		\$45.56	603376
	Legal Notice Inviting Bids for Janitorial Services		\$45.56		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$45.56		
DUNCAN, LESLIE		4-11-23		\$134.00	603398
	LD meetings April 2023 - Boise: ICRMP & McCall: IAC		\$134.00		10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$134.00		
H & H BUSINESS SYSTEMS INC		AR277311		\$106.90	603420
	BOCC Copier Services 3/1/ to 3/31		\$106.90		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$106.90		
Department 001 Elected Offcl (GF) Total:			\$346.82		
Department 003 Gen Accts (GF)					
AVISTA		4/5/23 3RD ST		\$1,372.98	603369
	1808 N 3RD STREET UTILITIES		\$1,372.98		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,372.98		
H & H BUSINESS SYSTEMS INC		AR277312		\$56.23	603420
	Annex Bldg. Copier Services 3/1 to 3/31		\$56.23		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$56.23		
LAKE CITY LAW GROUP, PLLC		31823		\$625.00	603441
	ACLU Subpoena		\$625.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$625.00		
LAKE CITY LAW GROUP, PLLC		31824		\$2,375.00	603441
	Bela Kovacs, Co. Assessor vs. KC		\$2,375.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$2,375.00		
UNIVERSITY OF IDAHO BURSAR		2023 - 3rd Qtr		\$39,129.75	603501
	U of I Extension Quarterly Support - 3rd Qtr. FY23		\$39,129.75		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$39,129.75		
UNIVERSITY OF IDAHO BURSAR		2023-5		\$3,000.00	603502
	University of Idaho Extension Office Lease May 2023		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		

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...)			
WASTE MANAGEMENT OF IDAHO		1687932-1826-9		\$238.38	603512
	BUILDING & GROUNDS GARBAGE		\$238.38		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$238.38		
Department 003 Gen Accts (GF) Total:		\$46,797.34			
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC		AR277268		\$29.40	603420
	MFP - March 2023 - RMO		\$9.80		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$9.80		
WALTER E NELSON INC		495640		\$276.43	603510
	RTC Janitorial Supplies - RMO		\$92.15		10.1.005.0 - 8052
		Invoice Total for 10.1.005.0	\$92.15		
Department 005 Resource Mgmt Office Total:		\$101.95			
Department 010 B & G					
CDA ACE HARDWARE		261062/2		\$35.26	603374
	PLUMBING SUPPLIES - JJC		\$35.26		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$35.26		
CDA ACE HARDWARE		261064/2		\$9.40	603374
	PLUMBING SUPPLIES - JJC		\$9.40		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$9.40		
CDA ACE HARDWARE		261424/2		\$29.98	603374
	INSECT KILLER		\$29.98		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$29.98		
CDA ACE HARDWARE		340632/1		\$26.40	603374
	BRASS KEYKRAFTER		\$26.40		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$26.40		
CDA ACE HARDWARE		341588/1		\$26.59	603374
	2.69 CREDIT - LAST OF \$73.75 - BATTERIES		\$26.59		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$26.59		
CDA ACE HARDWARE		A53731		(\$73.75)	603374
	CREDIT		(\$73.75)		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$73.75)		
COLEMAN OIL		CL69146		\$383.42	603386
	FUEL - BG-4, MISC 1, BG-1, BG-6, BG-2, MISC 3		\$383.42		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$383.42		
FIRE PROTECTION SPECIALISTS LLC		11745		\$2,750.00	603409
	REPLACED SHP PRO PANEL - JUSTICE BLDG		\$2,750.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$2,750.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR277286		\$7.62	603420
	COPIER CONTRACT - COPIES		\$7.62	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$7.62		
MOTION AUTO SUPPLY		7-043003		\$98.63	603451
	18 MONTH BATTERY		\$98.63	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$98.63		
MOTION AUTO SUPPLY		7-043247		\$93.20	603451
	VEHICLE BATTERY		\$93.20	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$93.20		
NORTHERN STATES PEST CONTROL		99814		\$175.00	603458
	CARPENTER ANT RENEWAL - ANNEX		\$175.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$175.00		
Department 010 B & G Total:		\$3,561.75			
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL69171		\$120.82	603386
	Gasoline		\$120.82	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$120.82		
FEDERAL EXPRESS		8-092-38859		\$13.15	603408
	GENERAL EXPRESS MAIL		\$13.15	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$13.15		
K&H INTEGRATED PRINT SOLUTIONS		301900		\$1,450.00	603433
	Mail-out Postage 5-16-23 Election		\$1,450.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$1,450.00		
Department 030 Repro/Mail Ctr Total:		\$1,583.97			
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		20889		\$270.00	603361
	Alarm monitoring SW Support		\$270.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$270.00		
ACCESS UNLIMITED SECURITY INC		22165		\$2,295.00	603361
	C-Cure Support - PO# SO3476		\$2,295.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$2,295.00		
CLEARWATER SPRINGS INC		806153		\$28.93	603383
	Water		\$28.93	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$28.93		
CLEARWATER SPRINGS INC		807652		\$31.96	603383
	Water		\$31.96	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$31.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000670		\$375.57	603387
	Indigent Software maintenance		\$375.57	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$375.57		
DELL MARKETING L.P.		10660358233		\$35,190.00	603390
	45 Docking Stations		\$35,190.00	10.1.040.5.411 - 8067	
		Invoice Total for 10.1.040.5.411	\$35,190.00		
DELL MARKETING L.P.		10664054469		\$3,910.79	603390
	Marine Tablet/Dock		\$3,910.79	10.1.040.5.411 - 8067	
		Invoice Total for 10.1.040.5.411	\$3,910.79		
FATBEAM, LLC		33729		\$528.70	603407
	Backup internet connection		\$528.70	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$528.70		
G12 COMMUNICATIONS LLC		105683		\$316.90	603414
	Cloud Faxing		\$316.90	10.1.040.0.42 - 8516	
		Invoice Total for 10.1.040.0.42	\$316.90		
XO COMMUNICATIONS / VERIZON		Z8817893		\$3,290.43	603515
	County Internet		\$3,290.43	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,290.43		
XO COMMUNICATIONS / VERIZON		Z8818375		\$1,384.21	603515
	County Phone Bill (5500 NGOV)		\$1,384.21	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,384.21		
XO COMMUNICATIONS / VERIZON		Z8818376		\$1,401.13	603515
	County Phone Bill (501 NGOV)		\$1,401.13	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,401.13		
XO COMMUNICATIONS / VERIZON		Z8818377		\$1,924.23	603515
	County Phone Bill (451 N Gov)		\$1,924.23	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,924.23		
XO COMMUNICATIONS / VERIZON		Z8818453		\$1,648.50	603515
	County Phone Bill (Equipment)		\$1,648.50	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,648.50		
XTR CONSULTING, LLC		INV23-02010		\$3,000.00	603516
	Monthly ProVal Enterprise Support		\$3,000.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$3,000.00		
Department 040 IT Total:			\$55,596.35		
Department 003 Gen Accts (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (JF)					
BOLTON LAW, PLLC		3-31-23		\$4,360.00	603373
	Conflict Cases 3/1/23 to 3/31/23			\$4,360.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$4,360.00	
PALMER, MICHAEL		3-31-23		\$7,820.00	603468
	Conflict Cases 3/1/23 to 3/31/23			\$7,820.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$7,820.00	
Department 003 Gen Accts (JF) Total:				\$12,180.00	
Department 060 Public Defndr					
DRAGONFLY SUPPORT SERVICES		13403		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13578		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13579		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13581		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13584		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13587		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13588		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13589		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13590		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13591		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		13592		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13593		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13594		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13595		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13596		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13597		\$175.00	603396
	Information restricted due to HIPAA			\$175.00	15.1.060.3 - 8118
			Invoice Total for 15.1.060.3	\$175.00	
ENGAN, AUDREY		2023-00002895		\$91.96	603400
	Travel - Mileage			\$91.96	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$91.96	
ESPELAND, PATRICIA		2023-00002858		\$51.81	603403
	Travel - Mileage			\$51.81	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$51.81	
H & H BUSINESS SYSTEMS INC		AR277143		\$16.55	603420
	Office - printer/copier Service			\$16.55	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$16.55	
H & H BUSINESS SYSTEMS INC		AR277144		\$41.49	603420
	Office - printer/copier Service			\$41.49	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$41.49	
JOHN A WOLFE PHD & ASSOCIATES		02102023		\$1,800.00	603431
	Information restricted due to HIPAA			\$1,800.00	15.1.060.3 - 8118
			Invoice Total for 15.1.060.3	\$1,800.00	
NAFTZ, TYLER		2023-00002857		\$102.44	603453
	Travel - Mileage			\$102.44	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$102.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr			(Continued...)		
NORTHWEST PLACE LLC		52023		\$17,136.00	603459
	Office - May Rent		\$17,136.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$17,136.00		
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TRINKLE, KALEB		2023-00002859		\$376.63	603495
	Travel - Mileage		\$376.63	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$376.63		
Department 060 Public Defndr Total:			\$31,716.88		
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Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		276169		\$582.33	603364
	SCRAM Monitoring and Rental Fee		\$582.33	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$582.33		
COLEMAN OIL		CL69200		\$310.20	603386
	Motor Fuels AMP		\$192.48	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$117.72	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$310.20		
H & H BUSINESS SYSTEMS INC		AR277209		\$21.70	603420
	Copies Color /BW HP		\$21.70	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$21.70		
MOTION AUTO SUPPLY		7-043696		\$34.07	603451
	Vehicle Maint Oil and Filter Change		\$34.07	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$34.07		
UNITED DATA SECURITY INC		129535		\$14.95	603500
	Shredding Services AMP		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
VERIZON WIRELESS		9931443459		\$160.16	603506
	Wireless Telephone Charges AMP		\$160.16	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$160.16		
Department 132 AMP Total:			\$1,123.41		
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Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		276170		\$98.42	603363
	GPS Monitoring Fees		\$98.42	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$98.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
COLEMAN OIL		CL69150		\$498.57	603386
	FUEL 1/2 REST OF FLEET		\$362.29	15.1.139.3.140 - 8040	
	FUEL ATS - MARK		\$136.28	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$498.57		
H & H BUSINESS SYSTEMS INC		AR277141		\$47.66	603420
	MONTHLY COPIER MAINTENANCE		\$47.66	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$47.66		
JONES, MARK		2023-00002881		\$1,888.00	603432
	PP8 03/23 03/26/23-04/08/23		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2023-00002876		\$480.00	603436
	N/A		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2023-00002880		\$570.00	603443
	N/A		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
UNITED DATA SECURITY INC		129539		\$14.95	603499
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
Department 139 Juv Pro Total:			\$3,597.60		
Department 070 Bus Svc					
GENUINE PARTS COMPANY		03/31/2023 RMO		\$4.25	603417
	FR PM Parts		\$4.25	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$4.25		
H & H BUSINESS SYSTEMS INC		AR277268		\$29.40	603420
	MFP - March 2023 - FR		\$9.80	20.1.070.4.022 - 8503	
	MFP - March 2023 - Para		\$9.80	20.1.070.4.023 - 8503	
		Invoice Total for 20.1.070.4.023	\$19.60		
IDAHO STAGE CONSTRUCTION C/O SYRBERUS, INC.		Pay App #9		\$22,431.92	603427
	RTC Phase II Construction		\$22,431.92	20.1.070.4.024 - 9930	
		Invoice Total for 20.1.070.4.024	\$22,431.92		
KOOTENAI TRUCK & AUTO REPAIR, INC.		48027		\$568.51	603440
	#57 A Service - Para		\$568.51	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$568.51		
MV PUBLIC TRANSPORTATION, INC.		123245		\$43,960.13	603452
	RAR Ops March 2023 - 22.49%		\$9,886.63	20.1.070.4.010 - 8299	
	Para Ops March 2023		\$34,073.50	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$43,960.13		

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	KC Transit IMI	INV-18370		\$76,000.00	603470
			\$76,000.00	20.1.070.4.015 - 8199	
		Invoice Total for 20.1.070.4.015	\$76,000.00		
TESH INC	RTC Janitorial - March 2023 - FR	16553		\$927.00	603490
	RTC Janitorial - March 2023 - Para		\$463.50	20.1.070.4.022 - 8215	
			\$463.50	20.1.070.4.023 - 8215	
		Invoice Total for 20.1.070.4.023	\$927.00		
WALTER E NELSON INC	RTC Janitorial Supplies - FR	495640		\$276.43	603510
	RTC Janitorial Supplies - Para		\$92.14	20.1.070.4.022 - 8052	
			\$92.14	20.1.070.4.023 - 8052	
		Invoice Total for 20.1.070.4.023	\$184.28		
Department 070 Bus Svc Total:			\$144,095.69		
Department 101 Airport					
AMERICAN ON SITE SERVICES	PORTABLE RESTROOM RENTAL 03/11-04/07/23	503487		\$84.00	603366
			\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
AMERICAN ON SITE SERVICES	PORTABLE RESTROOM RENTAL 03/11-04/07/23	503488		\$84.00	603366
			\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
CINTAS CORPORATION #606	MATS/COVERALLS/UNIFORMS	4151644754		\$94.53	603380
			\$94.53	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$94.53		
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP - K SHERMAN WK OF 3/26/23	28827811		\$1,085.60	603404
			\$1,085.60	30.1.101.2 - 8102	
		Invoice Total for 30.1.101.2	\$1,085.60		
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP - K SHERMAN WK OF 4/3/23	28858937		\$1,085.60	603404
			\$1,085.60	30.1.101.2 - 8102	
		Invoice Total for 30.1.101.2	\$1,085.60		
EZLINER	PAINT GUN PARTS - 09/14/2021	069806		\$1,218.85	603405
			\$1,218.85	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$1,218.85		
H & H BUSINESS SYSTEMS INC	COPIER MONTHLY MAINT-MAR23	AR27791		\$60.54	603420
			\$60.54	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$60.54		
KAMAN FLUID POWER	WATER TRUCK - COMPRESSOR PARTS	M80218-001		\$92.48	603434
			\$92.48	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$92.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
VERIZON WIRELESS		9931387456		\$466.28	603505
	CELL PHONES-HOTSPOTS MAR23		\$466.28		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$466.28		
ZIGGY'S BUILDING SUPPLY		428702		\$66.15	603518
	SHOP - LIGHT REPAIR		\$66.15		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$66.15		
ZIGGY'S BUILDING SUPPLY		429844		\$22.48	603518
	SHOP - LIGHT REPAIR		\$22.48		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$22.48		
Department 101 Airport Total:			\$4,360.51		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		41531		\$200.00	603498
	MILES LIFT STATION MAINT-MAR23		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41532		\$200.00	603498
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-MAR23		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41533		\$200.00	603498
	CDA AIRPORT/H4 LIFT STATION MAINT-MAR23		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 004 Tax Supprt					
KOOTENAI COUNTY FIRE & RESCUE		4858		\$8,678.40	603437
	Additional Fair EMS Standby 8-19 thru 8-28, 2022		\$8,678.40		31.1.004.3 - 8299
		Invoice Total for 31.1.004.3	\$8,678.40		
Department 004 Tax Supprt Total:			\$8,678.40		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR277220		\$27.92	603420
	COPIER MAINTENANCE AGREEMENT		\$13.96		32.1.002.3 - 8503
		Invoice Total for 32.1.002.3	\$13.96		
Department 002 Dept (NWC) Total:			\$13.96		
Department 002 Dept (Parks)			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR277220		\$27.92	603420
	COPIER MAINTENANCE AGREEMENT		\$13.96		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$13.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTHWEST TIRE WORX LLC		14514		\$1,140.00	603460
	TIRES FOR 2016 F250		\$1,140.00	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$1,140.00		
Department 002 Dept (Parks) Total:		\$1,153.96			
Department 165 CO Mgmt					
PETERSON EQUIPMENT CO. INC.		89126		\$11,296.59	603471
	Final Drive for Groomer		\$3,695.48	36.1.165.3 - 8503	
		Invoice Total for 36.1.165.3	\$3,695.48		
Department 165 CO Mgmt Total:		\$3,695.48			
Department 167 State Mgmt					
FASTENAL COMPANY		IDCOE170896		(\$16.50)	603406
	Equipment Repair Return Credit		(\$16.50)	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	(\$16.50)		
FASTENAL COMPANY		IDCOE177365		\$53.84	603406
	Gloves and Eye Protection		\$53.84	36.1.167.3 - 8018	
		Invoice Total for 36.1.167.3	\$53.84		
NORTH 40 OUTFITTERS		042459/E		\$59.97	603455
	Equipment Maintenance - Snowgroomer		\$59.97	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$59.97		
PETERSON EQUIPMENT CO. INC.		89104		\$851.64	603471
	Equipment Maintenance - Snowgroomer		\$851.64	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$851.64		
PETERSON EQUIPMENT CO. INC.		89126		\$11,296.59	603471
	Final Drive for Groomer		\$7,601.11	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$7,601.11		
Department 167 State Mgmt Total:		\$8,550.06			
Department 155 WW					
AVISTA		2023-00002886		\$107.23	603369
	ELECTRIC AT BOATHOUSE		\$107.23	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$107.23		
AVISTA		2023-00002887		\$18.99	603369
	ELECTRIC AT FERNAN DOCK		\$18.99	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$18.99		
COLEMAN OIL		CL69145		\$490.18	603386
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$490.18	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$490.18		
Department 155 WW Total:		\$616.40			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	1	BOCC	(Continued...)		
Department 001 Elected Offcl (Constructn)					
PANHANDLE AREA COUNCIL		2-PVWS		\$6,000.00	603469
	Panhandle Village Admin	March 2023	\$6,000.00	50.1.001.4.804 - 8104	
		Invoice Total for 50.1.001.4.804	\$6,000.00		
Department 001 Elected Offcl (Constructn) Total:			\$6,000.00		
Department 101 Airport					
AIRPORT IFE SERVICES, INC.		115		\$2,650.00	603362
	IFE - 210688 RWY 6/24 & TWY B4		\$2,650.00	50.1.101.4.830 - 9902	
		Invoice Total for 50.1.101.4.830	\$2,650.00		
Department 101 Airport Total:			\$2,650.00		
Elected Official 1 BOCC Total:			\$337,020.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
FREEFORM		KB15323-1		\$900.00	603412
	PAYROLL CUBICLE RECONFIGURATION		\$900.00	10.2.201.0 - 8067	
		Invoice Total for 10.2.201.0	\$900.00		
H & H BUSINESS SYSTEMS INC		AR277166		\$131.46	603420
	FRONT COPIER RICOH/MPC307		\$131.46	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$131.46		
H & H BUSINESS SYSTEMS INC		AR278335		\$43.37	603420
	VAULT COPIER RICOH/IMC400SRF		\$43.37	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$43.37		
SOLV BUSINESS SOLUTIONS - IBF		429998		\$669.47	603483
SAFEGUARD	AUDITOR CHECK STOCK		\$669.47	10.2.201.0 - 7910	
		Invoice Total for 10.2.201.0	\$669.47		
UNITED DATA SECURITY INC		129537		\$14.95	603499
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$1,759.25		
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		CD2056972		\$958.00	603399
	Express Vote Set Up May 16 El.		\$958.00	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$958.00		
ELECTION SYSTEMS & SOFTWARE INC		CD2056973		\$5,201.80	603399
	Ballot Layout 1-500 faces 5-16-23 Election		\$5,201.80	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$5,201.80		
VERIZON WIRELESS		9930569480		\$753.88	603505
	Jet Pack 3-14-23 Election		\$753.88	10.2.205.3 - 8207	
		Invoice Total for 10.2.205.3	\$753.88		
Department 205 EL Total:			\$6,913.68		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR277157		\$2.27	603420
	MARCH 2023 COPIER MAINTENANCE		\$2.27	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$2.27		
H & H BUSINESS SYSTEMS INC		AR277158		\$47.53	603420
	MARCH 2023 COPIER MAINTENANCE		\$47.53	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$47.53		
LANGUAGE LINE SERVICES INC		10977640		\$34.65	603442
	MARCH 2023 TRANSLATION SERVICES		\$34.65	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$34.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 209 REC Total:			\$84.45		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC	AR277091			\$38.22	603420
CONTRACT COVERAGE 3/1/2023 - 3/31/2023			\$38.22	40.2.002.2 - 8503	
			Invoice Total for 40.2.002.2	\$38.22	
UNITED DATA SECURITY INC	129207			\$14.95	603499
SHREDDING 3/23/2023			\$14.95	40.2.002.2 - 8214	
			Invoice Total for 40.2.002.2	\$14.95	
WATER SOLUTIONS INC	38224			\$40.00	603514
WATER COOLER RENT - COUNTY ASSISTANCE			\$40.00	40.2.002.2 - 8099	
			Invoice Total for 40.2.002.2	\$40.00	
Department 002 Dept (Indigent) Total:			\$93.17		
Department 245 CO Asst					
COEUR D'ALENE CREMATION & FUNERAL	CD23-055			\$1,045.00	603385
Information restricted due to HIPAA			\$1,045.00	40.2.245.3 - 8225	
			Invoice Total for 40.2.245.3	\$1,045.00	
Department 245 CO Asst Total:			\$1,045.00		
Elected Official 2 Clerk Total:			\$9,895.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		4/11/2023		\$102.95	603377
	ESTATES JOHNSON		\$102.95	10.3.001.0.33 - 7925	
		Invoice Total for 10.3.001.0.33	\$102.95		
FIRSTLINE COMMUNICATIONS INC		176936		\$109.00	603410
	KC TR PHONE SERVICE REQUEST		\$109.00	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$109.00		
GARDA CL NORTHWEST INC		10732279		\$2,202.82	603415
	TR ARMORED TRANSPORTATION		\$231.20	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$231.20		
H & H BUSINESS SYSTEMS INC		AR277288		\$62.85	603420
	KC TR PRINTER SUPPLIES		\$62.85	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$62.85		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-413618		\$1,000.00	603496
	TAX REFUND IMPORT		\$1,000.00	10.3.001.0 - 8033	
		Invoice Total for 10.3.001.0	\$1,000.00		
Department 001 Elected Offcl (GF) Total:			\$1,506.00		
Elected Official 3 Treasurer Total:			\$1,506.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10732279		\$2,202.82	603415
	CDA DMV ARMORED TRANSPORTATION		\$231.19	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$231.19		
Department 413 DMV-CDA Total:			\$231.19		
Department 417 DMV-PF					
AVISTA		04/10/23 PF DMV		\$502.58	603369
	MAR GAS/ELECT		\$502.58	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$502.58		
CITY OF POST FALLS		04/10/23 PFD MV		\$141.53	603382
	MAR W/S/G		\$141.53	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$141.53		
GARDA CL NORTHWEST INC		10732279		\$2,202.82	603415
	PF DMV ARMORED TRANSPORTATION		\$708.42	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$708.42		
Department 417 DMV-PF Total:			\$1,352.53		
Department 421 Appraisal					
XTR CONSULTING, LLC		23-03002		\$19,250.00	603516
	JAN 26 TO FEB 28TH 2023 BILLABLE HOURS		\$19,250.00	46.4.421.3 - 8516	
		Invoice Total for 46.4.421.3	\$19,250.00		
XTR VALUE SERVICES, LLC		23-03001		\$42,000.00	603517
	OCT 3 TO NOV 28TH, 2022 BILLABLE HOURS		\$42,000.00	46.4.421.3 - 8516	
		Invoice Total for 46.4.421.3	\$42,000.00		
Department 421 Appraisal Total:			\$61,250.00		
Elected Official 4 Assessor Total:			\$62,833.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner			Organization Set - Account		
Department 001 Elected Offcl (GF)					
AVISTA		#268452 4/6/23		\$1,614.23	603371
	UTILITIES>PC AND CORONER BLDG	3/8-4/6/2023	\$322.85	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$322.85		
COLEMAN OIL		CL69235		\$322.98	603386
	Fuel		\$322.98	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$322.98		
CULLIGAN		0015253		\$7.95	603389
	Water		\$7.95	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$7.95		
DEVRIES BUSINESS RECORDS MGMT INC.		0164428		\$68.00	603391
	Shredding		\$68.00	10.5.001.3 - 8214	
		Invoice Total for 10.5.001.3	\$68.00		
ENVIRONMENT CONTROL		15280-445		\$270.00	603401
	Janitorial		\$270.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$270.00		
FUNERAL TRANSPORT SERVICES LLC		2303		\$270.00	603413
	Funeral Transport Services		\$270.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$270.00		
H & H BUSINESS SYSTEMS INC		AR277292		\$19.97	603420
	Printing Supplies		\$19.97	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$19.97		
PACIFIC STEEL		8314612		\$290.73	603467
	Steel for conference table		\$290.73	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$290.73		
VERIZON WIRELESS		9930613909		\$83.10	603505
	Phone		\$83.10	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$83.10		
Department 001 Elected Offcl (GF) Total:			\$1,655.58		
Elected Official 5 Coroner Total:			\$1,655.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#315502 4/6/23		\$408.36	603371
	UTILITIES>SHOP & MARINE 3/8-4/6/2023		\$40.84	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$40.84		
AVISTA		#41562 4/6/23		\$412.52	603371
	UTILITIES>SHOP BLDG 3/8-4/6/2023		\$412.52	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$412.52		
CINTAS CORPORATION #606		#4151501765		\$216.58	603379
	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		\$26.26	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$82.20		
CMX, LLC dba EXPRESS CAR WASH		#13128 CMX		\$1,000.00	603384
	CAR WASH SERVICE>KCSO FLEET MARCH 2023		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
Department 049 Auto Shop Total:			\$545.56		
Department 114 OEM					
COLEMAN OIL		CL69151		\$42.33	603386
	Fuel - OEM Car		\$42.33	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$42.33		
H & H BUSINESS SYSTEMS INC		AR277337		\$62.83	603420
	Copy Count		\$62.83	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$62.83		
HAYDEN LAKE IRRIGATION DISTRICT		Qtr2 2023		\$103.48	603424
	utilities		\$103.48	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$103.48		
STROHMAN ENTERPRISE, INC		231246		\$5,421.40	603485
	GPS Collars/Handhelds - 2022 SHSP GRANT		\$5,421.40	10.6.114.4.123 - 8067	
		Invoice Total for 10.6.114.4.123	\$5,421.40		
SUPER 1 FOODS - COEUR D'ALENE		05-3177337		\$7.98	603488
	OEM - Donuts for Integrated Preparedness Planning Workshop		\$7.98	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$7.98		
WASTE MANAGEMENT OF IDAHO		1688442-1826-8		\$57.54	603512
	Garbage Service		\$57.54	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$57.54		
Department 114 OEM Total:			\$5,695.56		
Department 120 911					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 120 911					
AVISTA		MARCH 2023 JULIA		\$1,600.52	603369
	JULIA UTILITIES			\$1,600.52	10.6.120.3 - 8205
		Invoice Total for 10.6.120.3		\$1,600.52	
CMX, LLC dba EXPRESS CAR WASH		#13128 CMX		\$1,000.00	603384
	CAR WASH SERVICE>KCSO FLEET MARCH 2023			\$10.00	10.6.120.3 - 8502
		Invoice Total for 10.6.120.3		\$10.00	
CRAWFORD, BEVERLY		05/16-5/19/2023		\$200.50	603388
	PER DIEM X 1>911 STAFFING CRISIS SUMMIT/911			\$200.50	10.6.120.3 - 8301
		Invoice Total for 10.6.120.3		\$200.50	
DIVCO ENERGY CONTROL, INC.		SCPAY95925		\$520.00	603394
	2372 JULIA ST HVAC PM 4/23-6/23			\$520.00	10.6.120.3 - 8517
		Invoice Total for 10.6.120.3		\$520.00	
H & H BUSINESS SYSTEMS INC		AR277178		\$68.50	603420
	printer			\$68.50	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3		\$68.50	
H & H BUSINESS SYSTEMS INC		AR277179		\$5.18	603420
	printer			\$5.18	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3		\$5.18	
HIGGINS, RYAN		05/16-5/19/2023		\$200.50	603426
	PER DIEM X 1>911 STAFFING CRISIS SUMMIT/911			\$200.50	10.6.120.3 - 8301
		Invoice Total for 10.6.120.3		\$200.50	
KAYLA ASHER		4/7/23		\$44.49	603435
	Expense Reimbursement for Telecommunicators Week Purchases			\$44.49	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3		\$44.49	
LOWE'S COMPANIES INC		909319 -KOQSDY		\$30.49	603447
	3/6/23 ITEMS FOR HVAC REPAIR			\$30.49	10.6.120.3 - 8517
		Invoice Total for 10.6.120.3		\$30.49	
LOWE'S COMPANIES INC		947862 -KQSEQ		\$31.70	603447
	3/6/23 ITEMS FOR HVAC REPAIR			\$31.70	10.6.120.3 - 8517
		Invoice Total for 10.6.120.3		\$31.70	
Department 120 911 Total:				\$2,711.88	
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4193131		\$1,998.51	603367
	KILLARNEY MTN SITE RENT			\$1,900.86	10.6.124.3 - 8201
	KILLARNEY MTN SITE UTILITIES			\$97.65	10.6.124.3 - 8205
		Invoice Total for 10.6.124.3		\$1,998.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
AVISTA		MARCH 2023 CAN		\$367.81	603369
	CANFIELD UTILITIES		\$367.81	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$367.81		
DIVCO ENERGY CONTROL, INC.		SCPAY95923		\$393.00	603394
	2372 CANFIELD MT HVAC PM 4/23-9/23		\$393.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$393.00		
DIVCO ENERGY CONTROL, INC.		SCPAY95924		\$368.50	603394
	2372 KILLARNEY BUTTE HVAC PM 4/23-9/23		\$368.50	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$368.50		
DIVCO ENERGY CONTROL, INC.		SCPAY95926		\$414.00	603394
	2372 MASON BUTTE HVAC PM 4/23-9/23		\$414.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$414.00		
DIVCO ENERGY CONTROL, INC.		SCPAY95927		\$220.00	603394
	2372 KCSO STORAGE BLDG HVAC PM 4/23-9/23		\$220.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$220.00		
KOOTENAI ELECTRIC COOPERATIVE		2/25-03/25/23		\$228.11	603438
	MASON BUTTE MTN		\$228.11	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$228.11		
LANGUAGE LINE SERVICES INC		10967019		\$50.00	603442
	TRANSLATION SERVICES		\$50.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$50.00		
MALLORY, ALAN		03/26-3/31/2023		\$368.48	603448
	PER DIEM X 1>IWCE CONFERENCE IN LAS VEGAS, NV		\$368.48	10.6.124.3 - 8301	
		Invoice Total for 10.6.124.3	\$368.48		
VERIZON WIRELESS		99314111594		\$40.01	603505
	TELEPHONE CHARGES		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$4,448.42		
Department 001 Elected Offcl (JF)					
AVISTA		20230410UTL		\$20,765.18	603370
	IMPOUND LOT		\$82.82	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$82.82		
AVISTA		#117836 4/6/23		\$398.40	603371
	UTILITIES>MOBILE COMMAND 3/8-4/6/2023		\$398.40	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$398.40		
AVISTA		#268452 4/6/23		\$1,614.23	603371
	UTILITIES>PC AND CORONER BLDG 3/8-4/6/2023		\$645.69	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$645.69		

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...)			
AVISTA		#338734 4/6/23		\$730.45	603371
	UTILITIES>COMPTON BLDG 3/8-4/6/2023		\$730.45		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$730.45		
AVISTA		#85742 4/6/23		\$1,292.15	603371
	UTILITIES>KCSO ADMIN 3/8-4/6/2023		\$1,292.15		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,292.15		
CINTAS CORPORATION #606		#4151501765		\$216.58	603379
	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		
CMX, LLC dba EXPRESS CAR WASH		#13128 CMX		\$1,000.00	603384
	CAR WASH SERVICE>KCSO FLEET MARCH 2023		\$60.00		15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$60.00		
EQUIFAX CREDIT INFO		#2054756127		\$140.68	603402
	OTHER PROF SVC>BACKGROUNDS MARCH 2023		\$140.68		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$140.68		
IDAHO STATE POLICE		#S23099287		\$20,341.00	603428
	REF MEDIA>FY23 QRTLTY ILETS APRIL-JUNE 2023/ADMIN		\$20,341.00		15.6.001.2 - 8143
		Invoice Total for 15.6.001.2	\$20,341.00		
VERIZON		#9931684723		\$4,683.68	603504
	ADMIN		\$4,601.72		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$4,601.72		
WASTE MANAGEMENT OF IDAHO		#1688329-1826-7		\$58.88	603512
	GARBAGE>DUMPSTER AT SAR MARCH 2023/ADMIN		\$58.88		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$58.88		
Department 001 Elected Offcl (JF) Total:			\$28,380.88		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#13128 CMX		\$1,000.00	603384
	CAR WASH SERVICE>KCSO FLEET MARCH 2023		\$90.00		15.6.603.3 - 8502
		Invoice Total for 15.6.603.3	\$90.00		
H & H BUSINESS SYSTEMS INC		#AR278508		\$44.28	603422
	EQUIP MTNCE>COPIER #53186 CIVIL 3/6-4/5/2023		\$44.28		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$44.28		
Department 603 Civil Total:			\$134.28		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#13128 CMX		\$1,000.00	603384
	CAR WASH SERVICE>KCSO FLEET MARCH 2023		\$30.00		15.6.604.3 - 8502
		Invoice Total for 15.6.604.3	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl			(Continued...)		
COMPANIONS ANIMAL CENTER		01/11-3/8/2023		\$46.50	603439
	ANIMAL LICENSE>1/11-3/8/2023 ANIMAL CONTROL		\$46.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$46.50		
COMPANIONS ANIMAL CENTER		10/06-12/28/2022		\$37.50	603439
	ANIMAL LICENSE>10/6-12/28/2022 ANIMAL CONTROL		\$37.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$37.50		
NORTHWOODS VETERINARY HOSPITAL		01/05-3/16/2023		\$10.50	603461
	ANIMAL LICENSE>1/5-3/16/2023 ANIMAL CONTROL		\$10.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$10.50		
NORTHWOODS VETERINARY HOSPITAL		10/17-12/13/2022		\$10.50	603461
	ANIMAL LICENSE>10/17-12/13/2022 ANIMAL CONTROL		\$10.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$10.50		
RATHDRUM ANIMAL CLINIC		1/30-2/13/2023		\$7.50	603475
	ANIMAL LICENSE>1/30-2/13/2023 ANIMAL CONTROL		\$7.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$7.50		
RATHDRUM ANIMAL CLINIC		10/13-12/26 2022		\$4.50	603475
	ANIMAL LICENSE>10/13-12/26/2022 ANIMAL CONTROL		\$4.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$4.50		
Department 604 Animal Cntrl Total:			\$147.00		
Department 605 Patrol					
AMERICAN MOWER & SAW SALES		#19855		\$172.90	603365
	EQUIP MTNCE>CHAINSAW SERVICE & REPAIR/OHV		\$172.90	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$172.90		
CDA PET MARKET		#077616		\$59.99	603375
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$59.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$59.99		
CMX, LLC dba EXPRESS CAR WASH		#13128 CMX		\$1,000.00	603384
	CAR WASH SERVICE>KCSO FLEET MARCH 2023		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GU7634		\$132.45	603392
	VEHICLE MTNCE>P13 BATTERY/PATROL		\$132.45	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$132.45		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GU8247		(\$110.95)	603392
	VEHICLE MTNCE>*WARRANTY RETURN* BATTERY FOR PATROL		(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
GARMIN SERVICES INC		#DL28614081		\$104.85	603416
	TELEPHONE>OUT OF REACH SERVICE 4/6-5/6/2023		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol	(Continued...)				
GOULD & GOODRICH, INC.		#0454420		\$509.57	603419
	Holster STC-G17		\$500.00	15.6.605.3 - 8010	
	SHIPPING TBD		\$9.57	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$509.57		
LIFELOC TECHNOLOGIES		#378229		\$455.40	603446
	EQUIP REPAIR>FUEL CELL REPLACEMENT/PATROL		\$455.40	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$455.40		
MIKE WHITE FORD OF COEUR D'ALENE		MARCH 2023 STMNT		\$2,710.48	603449
	#69832>P73 BOLT		\$4.78	15.6.605.3 - 8041	
	#69855 P73 COVER		\$83.13	15.6.605.3 - 8041	
	#70056>PATROL BOFP89 CA		\$59.07	15.6.605.3 - 8041	
	#70163>P5 GASKET AND TUBE ASY		\$319.78	15.6.605.3 - 8041	
	#70685>PATROL GLASS ASY		\$56.61	15.6.605.3 - 8041	
	#70906>P8 VALVE ASY		\$32.00	15.6.605.3 - 8041	
	#70910>P8 MOTOR		\$201.25	15.6.605.3 - 8041	
	#138249>P56 FULL MTNCE REPAIR		\$1,774.45	15.6.605.3 - 8041	
	#69868>P73 GASKET AND SEAL		\$17.31	15.6.605.3 - 8041	
	#69473>P56 MOTOR ASY		\$35.35	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$2,583.73		
SUPER 1 FOODS - HAYDEN		MARCH 2023 STMNT		\$162.86	603489
	#04-4029049>PATROL IN SERVICE		\$33.91	15.6.605.3 - 8240	
	#04-4050574>FTO TRAINING/PATROL		\$36.78	15.6.605.3 - 8240	
	#04-4039849>FTO TRAINING		\$38.91	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$109.60		
Department 605 Patrol Total:			\$4,697.54		
Department 620 Detective					
AVISTA		#268452 4/6/23		\$1,614.23	603371
	UTILITIES>PC AND CORONER BLDG 3/8-4/6/2023		\$645.69	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$645.69		
CMX, LLC dba EXPRESS CAR WASH		#13128 CMX		\$1,000.00	603384
	CAR WASH SERVICE>KCSO FLEET MARCH 2023		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
FEDERAL EXPRESS		8-092-38860		\$19.98	603408
	KCSO EXPRESS MAIL		\$19.98	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$19.98		
Department 620 Detective Total:			\$735.67		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
GARDA CL NORTHWEST INC		10732279		\$2,202.82	603415
	PF DRIVER LIC ARMORED TRANSPORTATION		\$800.82	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$231.19	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,032.01		
Department 625 Drivers Lic Total:			\$1,032.01		
Department 630 Records					
ULINE		#161764586		\$228.70	603497
	OFFICE SUPPLIES>SCRUBS IN A BUCKET/RECORDS SHIPPING & HANDLING		\$204.00	15.6.630.3 - 8001	
			\$24.70	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$228.70		
Department 630 Records Total:			\$228.70		
Department 635 SWAT					
MIKE WHITE FORD OF COEUR D'ALENE		MARCH 2023 STMNT		\$2,710.48	603449
	#70686>SRU4 BLADE ASY		\$17.45	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$17.45		
Department 635 SWAT Total:			\$17.45		
Department 640 S&R					
JAKE'S SCUBA ADVENTURES		#148		\$5,461.00	603430
	02 HYDRO & FILL WITH O2 TANK		\$248.00	15.6.640.3.603 - 8018	
	ADULT & CHILD & INFANT MANNEQUINS		\$2,513.00	15.6.640.3.603 - 8067	
	DFA PRO TRAINING		\$2,700.00	15.6.640.3.603 - 8308	
		Invoice Total for 15.6.640.3.603	\$5,461.00		
LES SCHWAB TIRE CTR		#9300748302		\$1,132.64	603444
	VEHICLE MTNCE>TIRES FOR SAR VEHICLE/SAR		\$1,132.64	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$1,132.64		
Department 640 S&R Total:			\$6,593.64		
Department 650 Maint					
DRAINS PLUS		#97603		\$780.00	603397
	BLDG MTNCE>PUMPED GREASE TRAP IN PSB/MTNCE		\$780.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$780.00		
GOOD CHOICE PLUMBING, LLC		#1025		\$460.00	603418
	INMATE DAMAGE>POD C TOWEL OBSTRUCTION/MTNCE		\$460.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$460.00		
GOOD CHOICE PLUMBING, LLC		#1026		\$180.00	603418
	INMATE DAMAGE>C POD MAIN LINE OBSTRUCTION/MTNCE		\$180.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$180.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
INLAND FENCE INC		#8041		\$9,616.00	603429
	BLDG MTNCE>INSTALLATION OF CHAIN LINK GATE/MTNCE		\$9,616.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$9,616.00		
NORTH 40 OUTFITTERS		#042502/E		\$7.18	603456
	BLDG MTNCE>BRASS ADAPTER/MTNCE		\$7.18	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$7.18		
NORTH IDAHO PROPANE		#27541		\$3.29	603457
	FUEL>PROPANE FOR FORKLIFT/MTNCE		\$3.29	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$3.29		
RAGAN EQUIPMENT CO		#120380		\$3.49	603474
	GROUNDS SUPPLIES>FILTER/MTNCE		\$3.49	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$3.49		
WALTER E NELSON INC		494867		\$1,171.54	603511
	JANITORIAL SUPPLIES		\$1,171.54	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$1,171.54		
Department 650 Maint Total:			\$12,221.50		
Department 660 Jail Ops					
AVISTA		20230410UTL		\$20,765.18	603370
	JAIL		\$20,682.36	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$20,682.36		
AVISTA		20230411UTL		\$226.32	603370
	SHOP EAST		\$226.32	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$226.32		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1844924		\$1,242.76	603372
	Point Blank Vest w/front plate and 1 carrier		\$965.83	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$276.93	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,242.76		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1853843		\$86.47	603372
	UNIFORM ITEMS		\$86.47	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$86.47		
CINTAS CORPORATION #606		#4151501765		\$216.58	603379
	AREA RUGS/ JAIL		\$24.67	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$68.28	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$92.95		
CITY OF COEUR D'ALENE		202304WSG		\$4,103.32	603381
	JAIL WSG		\$4,053.28	15.6.660.3 - 8206	
	SO MAINT WSG		\$34.42	15.6.660.3 - 8206	
	IRR GOVT WAY		\$15.62	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$4,103.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	#13128 CMX			\$1,000.00	603384
	CAR WASH SERVICE>KCSO FLEET MARCH 2023		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
H & H BUSINESS SYSTEMS INC	AR275612			\$62.48	603421
	GRZ /CLASS		\$62.48	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$62.48		
H & H BUSINESS SYSTEMS INC	AR277202			\$16.30	603421
	MP6		\$16.30	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$16.30		
H & H BUSINESS SYSTEMS INC	AR277203			\$104.76	603421
	JAIL		\$104.76	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$104.76		
H & H BUSINESS SYSTEMS INC	AR277204			\$179.27	603421
	JAIL		\$179.27	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$179.27		
H & H BUSINESS SYSTEMS INC	AR277205			\$99.44	603421
	JAIL ADMIN		\$99.44	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$99.44		
H & H BUSINESS SYSTEMS INC	AR277206			\$54.68	603421
	CLASS		\$54.68	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$54.68		
H & H BUSINESS SYSTEMS INC	AR277207			\$389.64	603421
	WARR		\$389.64	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$389.64		
H & H BUSINESS SYSTEMS INC	AR278619			\$745.73	603421
	GRZ /CLASS		\$745.73	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$745.73		
INLAND FENCE INC	#8041-2			\$5,252.00	603429
	BLDG MTNCE>INSTALLATION OF CHAIN LINK GATE/JAIL		\$5,252.00	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$5,252.00		
LEXISNEXIS MATTHEW BENDER INC	3094405506			\$465.00	603445
	LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$465.00		
MIKE WHITE FORD OF COEUR D'ALENE	MARCH 2023 STMNT			\$2,710.48	603449
	#70850>J12 ELEMENT & FILTER		\$38.42	15.6.660.3 - 8041	
	#70854>J3 TUBE ASY		\$43.13	15.6.660.3 - 8041	
	#69895>J19 MOTOR ASY		\$27.75	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$109.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Binders, markers, staples	295976883001		\$78.78	603464
				\$78.78	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$78.78	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	CD-R, CORR. TAPE	302093043001		\$125.98	603464
				\$125.98	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$125.98	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	CD/DVD SLEEVES	302098714001		\$14.22	603464
				\$14.22	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$14.22	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	END TAB FOLDERS	304149414001		\$106.36	603464
				\$106.36	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$106.36	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	REPORT COVER	304152628001		\$16.04	603464
				\$16.04	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$16.04	
P.O.S.T.	SEMINAR>INSTR DEV REFRESHER FOR N.KERFOOT/JAIL	#S23081924		\$125.00	603465
				\$125.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$125.00	
P.O.S.T.	SEMINAR>INSTR DEVELOPMENT FOR E.BAZAN/JAIL	#S23086674		\$625.00	603465
				\$625.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$625.00	
P.O.S.T.	SEMINAR>INSTR DEV REFRESHER FOR N.GIES/JAIL	#S23100040		\$125.00	603465
				\$125.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$125.00	
PACIFIC CREST INSURANCE	NOTARY, BARBER	9836784		\$50.00	603466
				\$50.00	15.6.660.3 - 8199
		Invoice Total for 15.6.660.3		\$50.00	
PRECISION DYNAMICS CORPORATION	YELLOW WRIST BANDS	9352736097		\$470.07	603473
				\$470.07	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$470.07	
REEVES INC	C. Griffith Name Tag (Silver)	467489		\$14.23	603477
	C. Ryan Name Tag (Silver)			\$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	ALTERATIONS>SEW SGT STRIPES FOR MORTON	#23-10		\$10.00	603479
				\$10.00	15.6.660.3 - 8255
		Invoice Total for 15.6.660.3		\$10.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	3/18-3/24 JAIL MEALS	20169985		\$19,601.74	603486
				\$19,601.74	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$19,601.74	
SUMMIT FOOD SERVICE MANAGEMENT	3/25-3/21 JAIL MEALS	20170372		\$20,445.17	603486
				\$20,445.17	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$20,445.17	
SUMMIT FOOD SERVICE MANAGEMENT	4/1-4/7 JAIL MEALS	20171062		\$18,768.83	603486
				\$18,768.83	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$18,768.83	
SUPER 1 FOODS - COEUR D'ALENE	#07-2408954>JAIL IN SERVICE	MARCH 2023 STMNT		\$34.76	603488
	#07-2381558>JAIL IN SERVICE			\$61.44	15.6.660.3 - 8240
	#07-2385508>JAIL IN SERVICE			\$17.54	15.6.660.3 - 8240
	#05-3162678>VINE TRAINING			\$29.70	15.6.660.3 - 8240
		Invoice Total for	15.6.660.3	\$143.44	
SUPER 1 FOODS - HAYDEN	#04-4047482>JAIL IN SERVICE	MARCH 2023 STMNT		\$53.26	603489
				\$53.26	15.6.660.3 - 8240
		Invoice Total for	15.6.660.3	\$53.26	
TIME WARNER CABLE / SPECTRUM BUSINESS	internet	44143032723		\$165.10	603493
				\$165.10	15.6.660.3 - 8209
		Invoice Total for	15.6.660.3	\$165.10	
VICTORY SUPPLY, LLC	SUICIDE BLANKETS	79810		\$569.70	603507
				\$569.70	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$569.70	
VICTORY SUPPLY, LLC	BATH TOWELS	79868		\$873.75	603507
				\$873.75	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$873.75	
VITAL CORE HEALTH STRATEGIES	APRIL CONTRACT MEDICAL	C7803-04.2023		\$201,999.76	603509
				\$201,999.76	15.6.660.3 - 8222
		Invoice Total for	15.6.660.3	\$201,999.76	
WALTER E NELSON INC	LAUNDRY SUPPLIES, TOILET TISSUE	494866		\$5,734.21	603511
				\$5,734.21	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$5,734.21	
WASTE MANAGEMENT OF IDAHO	MARCH SERVICE	1687862-1826-8		\$348.56	603513
				\$348.56	15.6.660.3 - 8206
		Invoice Total for	15.6.660.3	\$348.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ZIPLY FIBER		202304MEDFAX		\$104.24	603519
	MED FAX			\$104.24	15.6.660.3 - 8207
		Invoice Total for 15.6.660.3		\$104.24	
Department 660 Jail Ops Total:		\$304,530.42			
Department 660 Jail Ops		(Continued...)			
CDA PRESS		20230411IWPAPER		\$682.42	603378
	INMATE WORKER NEWSPAPER			\$682.42	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$682.42	
SERRANO, LETICIA		20230411IWHAIR		\$208.00	603481
	APRIL INMATE WORKER HAIRCUTS			\$208.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$208.00	
SUMMIT FOOD SERVICE MANAGEMENT		20170373		\$672.69	603486
	ADDITIONAL BILLABLES			\$672.69	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$672.69	
SUMMIT FOOD SERVICE MANAGEMENT		20171063		\$352.25	603486
	ADDITIONAL BILLABLES			\$352.25	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$352.25	
SUMMIT FOOD SERVICE MANAGEMENT		20171215		\$143.00	603486
	INDIGENT PAPER & ENVELOPES			\$143.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$143.00	
TIME WARNER CABLE / SPECTRUM		44143032723		\$270.92	603493
BUSINESS	internet			\$105.82	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$105.82	
Department 660 Jail Ops Total:		\$2,164.18			
Department 640 S&R					
NORTH 40 OUTFITTERS		#042495/E		\$77.97	603456
	VEHICLE REPAIR>WIRE LOCK, TRLR JACK,JACK FRAME/VSAR			\$77.97	55.6.640.3.641 - 8502
		Invoice Total for 155.6.640.3.641		\$77.97	
SUPER 1 FOODS - ATHOL, ID		MARCH 2023 STMNT		\$36.41	603487
	#04-1978290>TCCC TRNG/VSAR			\$36.41	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641		\$36.41	
Department 640 S&R Total:		\$114.38			
Department 605 Patrol					
VERIZON		#9931684723		\$4,683.68	603504
	SIU			\$27.32	58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.652		\$27.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
POST FALLS POWERSPORTS, LLC		#221141		\$476.94	603472
	SAFETY SUPPLIES>RECOVERY ROPE,SHACKLE,TRCT BRD BC1&2/SNOWME		\$476.94	36.6.685.3 - 8018	
		Invoice Total for 36.6.685.3	\$476.94		
Department 685 Rec Safety Total:			\$476.94		
Department 685 Rec Safety (Continued...)					
AVISTA		#106006 4/5/23		\$154.34	603371
	UTILITIES>MARINE DOCKS 3/7-4/5/2023		\$154.34	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$154.34		
AVISTA		#315502 4/6/23		\$408.36	603371
	UTILITIES>SHOP & MARINE 3/8-4/6/2023		\$367.52	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$367.52		
AVISTA		#63397 4/6/23		\$181.61	603371
	UTILITIES>MARINE BLDG 3/8-4/6/2023		\$181.61	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$181.61		
CINTAS CORPORATION #606		#4151501765		\$216.58	603379
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
CMX, LLC dba EXPRESS CAR WASH		#13128 CMX		\$1,000.00	603384
	CAR WASH SERVICE>KCSO FLEET MARCH 2023		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
JAKE'S SCUBA ADVENTURES		#149		\$2,550.00	603430
	SAFETY SUPPLIES>CARDIAC KIT/RBS		\$2,550.00	37.6.685.4.681 - 8018	
		Invoice Total for 37.6.685.4.681	\$2,550.00		
VERIZON		#9931684723		\$4,683.68	603504
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$3,340.45		
Elected Official 6 Sheriff Total:			\$378,243.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		848129269		\$6,326.61	603491
	West Law Information--Civil Software		\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$1,988.99		
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR277281		\$61.00	603420
	03/2023 HR PRINTING COSTS		\$61.00		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$61.00		
Department 051 HR Total:			\$61.00		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR277260		\$13.53	603420
	monthly copier maintenance		\$13.53		10.7.137.3 - 8503
		Invoice Total for 10.7.137.3	\$13.53		
Department 137 Juv Div Total:			\$13.53		
Department 001 Elected Offcl (JF)					
FOLAND, JULIE		1507		\$725.00	603411
	Transcript of Body Cam Footage--Toweles, Dyllan		\$725.00		15.7.001.3 - 7975
		Invoice Total for 15.7.001.3	\$725.00		
THOMSON REUTERS - WEST PAYMENT CENTER		848129269		\$6,326.61	603491
	West Law Information--Criminal Software		\$4,337.62		15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$4,337.62		
TRANSUNION		1383052-202303-1		\$75.00	603494
	Investigator Software Search		\$75.00		15.7.001.3 - 8199
		Invoice Total for 15.7.001.3	\$75.00		
VERIZON WIRELESS		9930602419		\$143.23	603505
	Cell Phones/Broad Band/On Call Phones		\$143.23		15.7.001.3 - 8207
		Invoice Total for 15.7.001.3	\$143.23		
Department 001 Elected Offcl (JF) Total:			\$5,280.85		
Elected Official 7 Pros Atty Total:			\$7,344.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		8980		\$1,940.00	603360
	Drug Testing CR28-22-10720		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-13310		\$160.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-20829		\$150.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-888		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-775		\$150.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-17042		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-3149		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-16281		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-21-20712		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-19827		\$150.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-2399		\$30.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,150.00		
ABSOLUTE MOBILE DRUG TESTING, LLC		9049		\$180.00	603360
	Drug Testing CR28-23-1513		\$180.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$180.00		
AVERTEST, LLC		S-INV022190		\$10,178.00	603368
	Drug Testing for Specialty Courts		\$10,178.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$10,178.00		
BOLTON LAW, PLLC		02725		\$2,720.00	603373
	Conflict Public Defender - Jill Bolton		\$2,720.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$2,720.00		
DOTSON, MEGAN		04072023		\$62.00	603395
	Rough Draft Transcript (No Order) CV28-22-3406		\$62.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$62.00		
FOLAND, JULIE		04042023		\$184.00	603411
	Preliminary Hearing Transcript CR28-23-0972		\$184.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$184.00		
H & H BUSINESS SYSTEMS INC		AR277173		\$6.85	603420
	Equip Repair Ricoh IM2500A 3.1.2023 - 3.31.2023		\$6.85	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$6.85		
H & H BUSINESS SYSTEMS INC		AR277174		\$1.57	603420
	Equip Repair Ricoh MP5002SP 3.1.2023 - 3.31.2023		\$1.57	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.57		
H & H BUSINESS SYSTEMS INC		AR277210		\$165.30	603420
	Ink for Specialty Courts		\$165.30	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$165.30		
H & H BUSINESS SYSTEMS INC		AR277238		\$20.80	603420
	Equip Repair Ricoh MP5002SP 3.1.2023 - 3.31.2023		\$20.80	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$20.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR277284		\$4.57	603420
	Equip Repair Ricoh MP4055SP 3.1.2023 - 3.31.2023		\$4.57	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$4.57		
H & H BUSINESS SYSTEMS INC		AR278338		\$47.74	603420
	Equip Repair Ricoh IM5000 3.1.2023 - 3.31.2023		\$47.74	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$47.74		
H & H BUSINESS SYSTEMS INC		AR278438		\$3.15	603420
	Equip Repair Ricoh MP301SPF 3.1.2023 - 3.31.2023		\$3.15	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.15		
HANGER, PH.D., PHILIP A		KC031323AM		\$1,431.25	603423
	Information restricted due to HIPAA		\$1,431.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,431.25		
HANGER, PH.D., PHILIP A		KC031423JO		\$1,800.00	603423
	Information restricted due to HIPAA		\$1,800.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,800.00		
HANGER, PH.D., PHILIP A		KC033123JN		\$1,750.00	603423
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,750.00		
HANGER, PH.D., PHILIP A		KC040323RM		\$1,500.00	603423
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
HANGER, PH.D., PHILIP A		KC040423KB		\$1,781.25	603423
	Information restricted due to HIPAA		\$1,781.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,781.25		
LAKE CITY LAW GROUP, PLLC		31841		\$1,215.00	603441
	Conflict Public Defender - Zachary Jones		\$1,215.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$1,215.00		
NUNEMACHER, VALERIE		INV-749		\$156.00	603462
	Preliminary Hearing Transcript CR28-23-749		\$156.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$156.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		300460489001		\$776.89	603463
	OFFICE SUPPLIES MULTIPLE ITEMS		\$776.89	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$776.89		
REDAL & REDAL ATTORNEYS AT LAW		1/25/2023		\$2,123.49	603476
	Conflict Public Defender - John Redal		\$2,123.49	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$2,123.49		
SCHWARTZ, ATTY, CHRISTOPHER		2023-4 CASA		\$8,333.33	603480
	CASA Legal Representation April 2023		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		

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...)			
SHOSHONE COUNTY		Q1 2023		\$14,155.25	603482
	Q1 2023 LAW CLERK JAN - MAR 2023		\$14,155.25	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$14,155.25		
SOS FOR FAMILIES, LLC		03242023		\$520.00	603484
	Information restricted due to HIPAA		\$520.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$520.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		1207338033023		\$388.95	603492
	Fiber - Garden Ave		\$388.95	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$388.95		
TIME WARNER CABLE / SPECTRUM BUSINESS		1207346033023		\$388.95	603492
	Fiber - Anton Ave		\$388.95	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$388.95		
UNITED DATA SECURITY INC		129209		\$74.75	603499
	SHREDDING SERVICES 4x 64 GAL DESTROY		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		
UNITED DATA SECURITY INC		129538		\$89.70	603499
	SHREDDING SERVICES 4x 64 GAL DESTROY		\$89.70	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$89.70		
VEARE, KERI		KV041023		\$1,334.00	603503
	Rough Draft Transcript (No Order) CV28-20-6503		\$1,334.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,334.00		
VIP COUNSELING. LLC		1010		\$1,440.00	603508
	Information restricted due to HIPAA		\$1,440.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,440.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$53,982.79		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		8980		\$1,940.00	603360
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$160.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$790.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 172 Court Interlock Device		(Continued...)			
DISHION ENTERPRISES INC		76915		\$190.00	603393
	Ignition Interlock Device Install & Removal CR28-22-9420		\$190.00	455.8.172.3 - 8203	
			Invoice Total for 455.8.172.3	\$190.00	
DISHION ENTERPRISES INC		77504		\$190.00	603393
	Ignition Interlock Device Lease CR28-19-20279 & CR28-22-2387		\$190.00	455.8.172.3 - 8203	
			Invoice Total for 455.8.172.3	\$190.00	
DISHION ENTERPRISES INC		77505		\$95.00	603393
	Ignition Interlock Device Install CR28-22-2387		\$95.00	455.8.172.3 - 8203	
			Invoice Total for 455.8.172.3	\$95.00	
DRAGONFLY SUPPORT SERVICES		13085		\$175.00	603396
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13586-1		\$175.00	603396
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13598		\$175.00	603396
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13599		\$175.00	603396
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
			Invoice Total for 455.8.172.3	\$175.00	
Department 172 Court Interlock Device Total:			\$1,965.00		
Elected Official 8 District Court Total:			\$55,947.79		
Payment Batch Total:			\$854,447.32		