

# County Commissioner's Payable List

Checks Printed on: 05/04/2023      Starting Check Number: 604087

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
VERIZON WIRELESS		9932985587		\$124.56	604238
	BOCC Cell Phone 3/21 - 4/20		\$124.56		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.56		
WATER SOLUTIONS INC		38486		\$100.00	604244
	BOCC Water Cooler Rent 4/20/23 to 5/19/23		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	BOCC - PRINT JOB		\$0.83		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$0.83		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$150.39</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		4/28/23 3RD ST		\$154.14	604110
	1808 N. 3RD ST. UTILITIES		\$154.14		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$154.14		
CITY OF COEUR D'ALENE		4/28/23 ADMIN		\$293.75	604110
	451 GOVT. WAY UTILITIES		\$293.75		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$293.75		
CITY OF COEUR D'ALENE		4/28/23 CRT HSE		\$209.79	604110
	501 GOVT. WAY UTILITIES		\$209.79		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$209.79		
CITY OF COEUR D'ALENE		4/28/23 DC		\$472.14	604110
	324 W. GARDEN UTILITIES		\$472.14		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$472.14		
CITY OF COEUR D'ALENE		4/28/23 GARB		\$315.26	604110
	501 GOVT. WAY GARBABE		\$315.26		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$315.26		
CITY OF COEUR D'ALENE		4/28/23 IRR		\$16.17	604110
	NORTHWEST BLVD IRRIGATION		\$16.17		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$16.17		
CITY OF COEUR D'ALENE		4/28/23 IRRIG		\$12.43	604110
	315 W GARDEN IRRIGATION		\$12.43		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		4/28/23 RMC		\$94.46	604110
	331 W GARDEN AVE UTILITIES		\$94.46		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$94.46		
CITY OF COEUR D'ALENE		4/28/23 RMO		\$218.00	604110
	400 NORTHWEST BLVD UTILITIES		\$218.00		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$218.00		
CITY OF COEUR D'ALENE		4/28/23 WATER		\$10.08	604110
	1808 N. 3RD ST. IRRIGATION		\$10.08		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$10.08		
CITY OF COEUR D'ALENE		4/28/23 WTR IRR		\$12.43	604110
	451 GOVT. WAY IRRIGATION		\$12.43		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.43		
WATER SOLUTIONS INC		38486		\$100.00	604244
	Annex Bldg. Water Cooler Rent 4/20 to 5/19		\$50.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$50.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$1,858.65</b>		
<b>Department 005 Resource Mgmt Office</b>					
CLEARWATER SPRINGS INC		April 2023		\$98.85	604111
	RTC Water April 2023 - RMO		\$32.95		10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$32.95		
FEDERAL EXPRESS		8-113-57595		\$138.97	604134
	RMO EXPRESS MAIL CHARGE		\$11.02		10.1.005.0 - 7920
		Invoice Total for 10.1.005.0	\$11.02		
KBOOKS FINANCIAL SERVICES INC		KC2023-4		\$6,000.00	604160
	FTA April 2023		\$6,000.00		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$6,000.00		
VERIZON WIRELESS		9932985588		\$173.08	604238
	April Phone/Jetpack - RMO		\$57.70		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$57.70		
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$6,101.67</b>		
<b>Department 010 B &amp; G</b>					
ABM JANITORIAL SERVICES		18053170		\$482.57	604089
	JANITORIAL SERVICES - PF DMV		\$482.57		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$482.57		
ABM JANITORIAL SERVICES		18053174		\$14,345.11	604089
	JANITORIAL SERVICES - ADMIN CAMPUS		\$14,345.11		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$14,345.11		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>	<b>(Continued...)</b>				
ABM JANITORIAL SERVICES		18053175		\$570.48	604089
	JANITORIAL SERVICES - PF VETS/DOL		\$570.48		10.1.010.0 - 8215
		Invoice Total for	10.1.010.0	\$570.48	
APOLLO MECHANICAL CONTRACTORS		930004880		\$1,399.28	604094
	REPLACED SIEMENS CONTROLLER - JUSTICE BLDG		\$1,399.28		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$1,399.28	
COLEMAN OIL		CL779525		\$280.79	604115
	FUEL - BG-1, BG-3, BG-5, AND BG-6		\$280.79		10.1.010.0 - 8040
		Invoice Total for	10.1.010.0	\$280.79	
LOWE'S COMPANIES INC		928250-KVQFBG		\$51.16	604170
	PLYWOOD AND WOOD TRIM		\$51.16		10.1.010.0 - 8050
		Invoice Total for	10.1.010.0	\$51.16	
LOWE'S COMPANIES INC		928852-KTHOFN		\$30.37	604170
	SANDING BELT		\$30.37		10.1.010.0 - 8050
		Invoice Total for	10.1.010.0	\$30.37	
LOWE'S COMPANIES INC		928904-KUSHEI		\$30.70	604170
	PICTURE HANGING SUPPLIES		\$30.70		10.1.010.0 - 8099
		Invoice Total for	10.1.010.0	\$30.70	
MOTION AUTO SUPPLY		7-045875		\$39.30	604176
	OIL CHANGE SUPPLIES		\$39.30		10.1.010.0 - 8041
		Invoice Total for	10.1.010.0	\$39.30	
SHERWIN WILLIAMS		4870-8		\$40.07	604212
	PAINT & SUPPLIES FOR PF DMV		\$40.07		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$40.07	
WALTER E NELSON INC		495648		\$354.79	604242
	JANITORIAL SUPPLIES		\$354.79		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$354.79	
WALTER E NELSON INC		496260		\$422.04	604242
	JANITORIAL SUPPLIES		\$422.04		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$422.04	
WALTER E NELSON INC		496680		\$455.79	604242
	JANITORIAL SUPPLIES		\$455.79		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$455.79	
WALTER E NELSON INC		497316		\$408.04	604242
	JANITORIAL SUPPLIES		\$408.04		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$408.04	
WALTER E NELSON INC		497340		\$1,138.43	604242
	JANITORIAL SUPPLIES		\$1,138.43		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$1,138.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:		\$20,048.92			
<b>Department 018 Veterans Svc</b>					
AVISTA		28mar23to26Apr23		\$354.26	604098
	Electricity/Gas		\$177.13	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$177.13		
CLEARWATER SPRINGS INC		810514		\$18.94	604111
	fuel surcharge		\$4.00	10.1.018.3 - 8099	
	Drinking Water		\$7.95	10.1.018.3 - 8099	
	Drinking Water		\$6.99	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		812060		\$24.97	604111
	Drinking Water		\$20.97	10.1.018.3 - 8099	
	fuel surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$24.97		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	VSO - PRINT JOB		\$58.76	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$58.76		
<b>Department 018 Veterans Svc Total:</b>		<b>\$279.80</b>			
<b>Department 020 Comm Develop</b>					
GRANRATH, KARL		04062023		\$817.12	604144
	Hearing Examiner Services		\$730.00	10.1.020.3.21 - 8199	
	Hearing Examiner Services		\$87.12	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$817.12		
INTERNATIONAL CODE COUNCIL INC		Q15.000007056		\$265.00	604157
	Membership - C. Garland		\$265.00	10.1.020.3 - 8308	
		Invoice Total for 10.1.020.3	\$265.00		
MOTION AUTO SUPPLY		7-044961		\$35.94	604176
	Fleet Maintenance		\$35.94	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$35.94		
MOTION AUTO SUPPLY		7-044962		\$8.81	604176
	Fleet Maintenance		\$8.81	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$8.81		
MOTION AUTO SUPPLY		7-045150		\$156.80	604176
	Fleet Maintenance		\$156.80	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$156.80		
MOTION AUTO SUPPLY		7-046380		\$44.91	604176
	Fleet Maintenance		\$44.91	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$44.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
MOTION AUTO SUPPLY		7-046389		\$2.69	604176
	Fleet Maintenance		\$2.69	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$2.69	
MOTION AUTO SUPPLY		7-046390		\$8.81	604176
	Fleet Maintenance		\$8.81	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$8.81	
MOTION AUTO SUPPLY		7-046391		\$2.69	604176
	Fleet Maintenance		\$2.69	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$2.69	
SCJ ALLIANCE		71610		\$6,101.27	604210
	Consultant		\$6,101.27	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$6,101.27	
SHUMS CODA ASSOCIATES		8380		\$641.25	604213
	Consultant		\$641.25	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$641.25	
VERIZON WIRELESS		9932678078		\$1,007.52	604238
	Cell Phones & iPads		\$1,007.52	10.1.020.3 - 8207	
			Invoice Total for 10.1.020.3	\$1,007.52	
WILLDAN ENGINEERING		002-26690		\$1,067.33	604249
	Consultant		\$1,067.33	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$1,067.33	
<b>Department 020 Comm Develop Total:</b>			<b>\$10,160.14</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KCDA PURCHASING COOPERATIVE		2023-00003155		\$315.21	604161
	RMC - OFFICE SUPPLIES		\$12.60	10.1.030.0 - 8001	
	RMC - PAPER		\$35.04	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$26.10	10.1.030.0 - 8002	
			Invoice Total for 10.1.030.0	\$73.74	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003172		\$775.21	604188
	RMC - OFFICE SUPPLIES		\$9.44	10.1.030.0 - 8001	
	RMC/EXT PAPER		\$151.48	10.1.030.0 - 8002	
			Invoice Total for 10.1.030.0	\$160.92	
WCP SOLUTIONS		2023-00003117		\$518.21	604245
	RMC - PAPER		\$353.50	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$17.05	10.1.030.0 - 8002	
			Invoice Total for 10.1.030.0	\$370.55	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>		<b>(Continued...)</b>			
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	RMC/FAIR - PRINTING SUPPLIES		\$444.48	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$116.99	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$68.55	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,292.48		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,897.69</b>		
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		22113		\$238,480.00	604091
	Jail Camera System		\$238,480.00	10.1.040.5.495 - 9005	
		Invoice Total for 10.1.040.5.495	\$238,480.00		
CDA PRESS		7747-04142023		\$34.95	604106
	Sole Source Procurement-IT ad		\$34.95	10.1.040.0 - 7925	
		Invoice Total for 10.1.040.0	\$34.95		
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000702		\$375.57	604118
	Indigent Software maintenance - June		\$375.57	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$375.57		
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000731		\$375.57	604118
	Indigent Software maintenance - July		\$375.57	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$375.57		
FIRSTLINE COMMUNICATIONS INC		176856		\$109.00	604139
	County auto attendant update - REC ofc		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		177174		\$109.00	604139
	Visual VM setup		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
MANATRON, INC.		MANMN0003436		\$32,819.04	604174
	Marshall/Swift Rate Tables		\$32,819.04	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$32,819.04		
NOR-IDA TECH, INC.		1141		\$1,451.51	604181
	PO# 2048 - UPS		\$1,451.51	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$1,451.51		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700042123		\$704.79	604228
	PW/NOX Fiber		\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$704.79		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
VAUGHN, DAVID		20230502		\$724.91	604234
	Personal CC Charge Reimbursement		\$672.51	10.1.040.0.41 - 8303	
	Mileage Reimbursement		\$52.40	10.1.040.0.41 - 8305	
		Invoice Total for 10.1.040.0.41	\$724.91		
VERIZON WIRELESS		9932985586		\$177.36	604238
	Cell Phone - DV		\$41.52	10.1.040.0.41 - 8207	
	Cell Phone - TE		\$41.52	10.1.040.0.41 - 8207	
	Cell Phone - GK		\$52.28	10.1.040.0 - 8207	
	Cell Phone - JM		\$42.04	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$177.36		
ZIPLY FIBER		20230419		\$1,798.41	604253
	County Phone Bill		\$1,798.41	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,798.41		
<b>Department 040 IT Total:</b>		<b>\$277,160.11</b>			
<b>Department 053 Liability Ins</b>					
SPCDA ,INC. dba SERVPRO OF COEUR D'ALENE		4238		\$1,165.86	604217
	Airport Mitigation on ARFF Station		\$1,165.86	13.1.053.0 - 8270	
		Invoice Total for 13.1.053.0	\$1,165.86		
SPCDA ,INC. dba SERVPRO OF COEUR D'ALENE		4275		\$4,141.17	604217
	Airport Mitigation on ARFF Station		\$4,141.17	13.1.053.0 - 8270	
		Invoice Total for 13.1.053.0	\$4,141.17		
<b>Department 053 Liability Ins Total:</b>		<b>\$5,307.03</b>			
<b>Department 056 Health Ins</b>					
STANDARD INSURANCE COMPANY		2023-00003182		\$10,942.34	604221
	04/2023 LIFE & DISABILITY		\$10,942.34	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$10,942.34		
WILLAMETTE DENTAL OF IDAHO INC		2023-00003183		\$13,770.05	604248
	05/2023 ACTIVE PREMIUM		\$13,770.05	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$13,770.05		
WILLAMETTE DENTAL OF IDAHO INC		2023-00003184		\$244.05	604248
	05/2023 COBRA PREMIUM		\$244.05	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$244.05		
<b>Department 056 Health Ins Total:</b>		<b>\$24,956.44</b>			
<b>Department 057 Wellness Program</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 057 Wellness Program</b>					
HEGLIE, MARCIA		4/12/2023		\$38.10	604149
	MARCIA HEGLIE REIMBURSEMENT-SPRING DASH		\$38.10	14.1.057.1 - 8242	
		Invoice Total for 14.1.057.1	\$38.10		
SWEET, AMY		4/26/2023		\$303.25	604226
	AMY SWEET REIMBURSEMENT-SPRING DASH		\$303.25	14.1.057.1 - 8242	
		Invoice Total for 14.1.057.1	\$303.25		
<b>Department 057 Wellness Program Total:</b>			<b>\$341.35</b>		
<b>Department 003 Gen Accts (JF)</b>					
FINDLAY, AMANDA		4-30-23		\$11,700.00	604135
	Conflict Cases 4/1/23 to 4/30/23		\$11,700.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$11,700.00		
INLAND NORTHWEST LAW GROUP		4-30-23		\$4,995.00	604154
	Conflict Cases 4/1/23 to 4/30/23		\$4,995.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,995.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		4-30-23		\$5,605.00	604168
	Conflict Cases 4/1/23 to 4/30/23		\$5,605.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,605.00		
NASS ATTY, SCOT		12203		\$4,000.00	604178
	PD Conflict Administrator - May 2023		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
NIXON , JED K		3-31-23		\$17,190.00	604179
	Conflict Cases 3/1/23 to 3/31/23		\$17,190.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$17,190.00		
NORTH IDAHO LAW GROUP / DANA BOWES		4-30-23		\$11,350.00	604183
	Conflict Cases 4/1/23 to 4/30/23		\$11,350.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$11,350.00		
PALMER, MICHAEL		4-30-23		\$1,732.00	604193
	Conflict Cases 4/1/23 to 4/30/23		\$1,732.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,732.00		
SCHWARTZ, ATTY, CHRISTOPHER		4-30-23		\$5,155.00	604209
	Conflict Cases 4/1/23 to 4/30/23		\$5,155.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,155.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$61,727.00</b>		
<b>Department 060 Public Defndr</b>					
FEDERAL EXPRESS		8-113-57595		\$138.97	604134
	PD EXPRESS MAIL CHARGES		\$127.95	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$127.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>			<b>(Continued...)</b>		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	2023-00003172			\$775.21	604188
	PD PRINT JOB		\$85.92	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$85.92		
WCP SOLUTIONS	2023-00003117			\$518.21	604245
	PD -PRINT JOB		\$17.05	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$17.05		
<b>Department 060 Public Defndr Total:</b>			<b>\$230.92</b>		
<b>Department 128 JDET Ctr</b>					
FIRE PROTECTION SPECIALISTS LLC	12075			\$243.00	604136
	SEMI ANNUAL SUPPRESSION SYSTEM MAINTENANCE - JDC		\$243.00	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$243.00		
REXEL USA dba PLATT ELECTRIC SUPPLY	Y689289			\$255.10	604203
	CIRCUIT BOARD FOR LIGHTING CONTROL - JDC		\$255.10	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$255.10		
REXEL USA dba PLATT ELECTRIC SUPPLY	3L83383			(\$317.08)	604203
	CREDIT MEMO - JDC		(\$317.08)	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	(\$317.08)		
REXEL USA dba PLATT ELECTRIC SUPPLY	3W43852			\$103.51	604203
	CONTAINMENT REPLACEMENT - JDC		\$103.51	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$103.51		
REXEL USA dba PLATT ELECTRIC SUPPLY	3W47020			\$23.35	604203
	CONTAINMENT LIGHT - JDC		\$23.35	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$23.35		
SUMMIT FOOD SERVICE MANAGEMENT	2000172149A			\$1,409.31	604223
	DINNER		\$472.35	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$936.96	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,409.31		
SUMMIT FOOD SERVICE MANAGEMENT	2000172860			\$1,398.99	604223
	DINNER		\$467.19	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$931.80	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,398.99		
<b>Department 128 JDET Ctr Total:</b>			<b>\$3,116.18</b>		
<b>Department 132 AMP</b>					
KCDA PURCHASING COOPERATIVE	2023-00003155			\$315.21	604161
	AMP - PRINT JOB		\$105.12	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$105.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>	<b>(Continued...)</b>				
P.O.S.T.		S23103613		\$625.00	604190
	FA Fire Arms Instructor Course		\$625.00	15.1.132.3 - 8308	
		Invoice Total for 15.1.132.3	\$625.00		
<b>Department 132 AMP Total:</b>			<b>\$730.12</b>		
<b>Department 139 Juv Pro</b>					
WCP SOLUTIONS		2023-00003117		\$518.21	604245
	JPRO - PRINT JOB		\$17.05	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$17.05		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	JPRO - PRINT JOB		\$8.16	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$8.16		
<b>Department 139 Juv Pro Total:</b>			<b>\$25.21</b>		
<b>Department 070 Bus Svc</b>					
A1 TRUCK WASH		35765		\$255.00	604088
	FR April Bus Washes		\$255.00	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$255.00		
APOLLO MECHANICAL CONTRACTORS		930004868		\$938.50	604094
	HVAC Repair - FR		\$469.25	20.1.070.4.022 - 8517	
	HVAC Repair - Para		\$469.25	20.1.070.4.023 - 8517	
		Invoice Total for 20.1.070.4.023	\$938.50		
CITY OF COEUR D'ALENE		05.03.2023 RTC		\$44.00	604110
	RTC April Garbage - FR		\$22.00	20.1.070.4.022 - 8206	
	RTC April Garbage - Para		\$22.00	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$44.00		
CITY OF COEUR D'ALENE		05/03/2023 RTC		\$17.54	604110
	RTC April Irrigation - FR		\$8.77	20.1.070.4.022 - 8206	
	RTC April Irrigation - Para		\$8.77	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$17.54		
CITY OF COEUR D'ALENE		5.3.23 RTC		\$98.56	604110
	RTC April Water / Sewer - FR		\$49.28	20.1.070.4.022 - 8206	
	RTC April Water / Sewer - Para		\$49.28	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$98.56		
CLEARWATER SPRINGS INC		April 2023		\$98.85	604111
	RTC Water April 2023 - FR		\$32.95	20.1.070.4.022 - 8099	
	RTC Water April 2023 - Para		\$32.95	20.1.070.4.023 - 8099	
		Invoice Total for 20.1.070.4.023	\$65.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 070 Bus Svc		(Continued...)			
		Organization Set - Account			
COLEMAN OIL		CL76225		\$3,080.78	604115
	April 2023 Fuel - 19.73% RAR		\$607.84	20.1.070.4.010 - 8040	
	April 2023 Fuel - Para		\$2,472.94	20.1.070.4.023 - 8040	
	Invoice Total for	20.1.070.4.023	\$3,080.78		
COLEMAN OIL		CL76227		\$6,696.19	604115
	FR April Fuel		\$6,696.19	20.1.070.4.022 - 8040	
	Invoice Total for	20.1.070.4.022	\$6,696.19		
COLEMAN OIL		CL76228		\$104.54	604115
	April RTC Equip Fuel - FR		\$52.27	20.1.070.4.022 - 8040	
	April RTC Equip Fuel - Para		\$52.27	20.1.070.4.023 - 8040	
	Invoice Total for	20.1.070.4.023	\$104.54		
CREATIVE BUS SALES, INC		XA121002159:01		\$355.94	604122
	FR 70-72 Bus Parts - FTA		\$355.94	20.1.070.4.025 - 9010	
	Invoice Total for	20.1.070.4.025	\$355.94		
MOTION AUTO SUPPLY		7-042059		\$113.61	604176
	Para PM Parts / Supplies		\$113.61	20.1.070.4.021 - 8041	
	Invoice Total for	20.1.070.4.021	\$113.61		
MOTION AUTO SUPPLY		7-047143		\$45.78	604176
	Para Pm Parts / Supplies		\$23.49	20.1.070.4.021 - 8041	
	FR PM Parts / Supplies		\$22.29	20.1.070.4.021 - 8041	
	Invoice Total for	20.1.070.4.021	\$45.78		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	2023-00003172			\$775.21	604188
	RMO/TS PARA OPS PROJECT		\$14.83	20.1.070.4.023 - 8801	
	Invoice Total for	20.1.070.4.023	\$14.83		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-031303		\$1,672.85	604194
	April ITS - Para		\$707.85	20.1.070.4.084 - 8034	
	April 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-031305		\$1,101.45	604194
	April ITS - FR		\$1,101.45	20.1.070.4.084 - 8034	
	Invoice Total for	20.1.070.4.084	\$1,101.45		
SPOKANE INT'L TRANSLATION		40521		\$233.95	604219
	RTC Phase II Interpreter Services - FTA		\$233.95	20.1.070.4.024 - 8111	
	Invoice Total for	20.1.070.4.024	\$233.95		
VERIZON WIRELESS		9932985588		\$173.08	604238
	April Phone/Jetpack - FR		\$57.69	20.1.070.4.022 - 8207	
	April Phone/Jetpack - Para		\$57.69	20.1.070.4.023 - 8207	
	Invoice Total for	20.1.070.4.023	\$115.38		
<b>Department 070 Bus Svc Total:</b>			<b>\$14,954.80</b>		

Vendor	Invoice Number	Invoice Amount	Invoice Check Number
Item Description	Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>			
A-L COMPRESSED GASES INC	3016414	\$16.99	604087
WELDING-NITROGEN CYLINDER		\$16.99	30.1.101.3.103 - 8042
Invoice Total for 30.1.101.3.103		\$16.99	
AMAZON CAPITAL SERVICES, INC.	1LFP-PV16-7LDF	\$74.73	604093
AIRFIELD SIGNAGE/PAINT MACHINE HOSE		\$74.73	30.1.101.3.102 - 8099
Invoice Total for 30.1.101.3.102		\$74.73	
CINTAS CORPORATION #606	4153749032	\$154.62	604109
MATS/COVERALLS/UNIFORMS		\$154.62	30.1.101.3.103 - 8255
Invoice Total for 30.1.101.3.103		\$154.62	
CLEARWATER SPRINGS INC	806158	\$87.88	604111
WATER		\$87.88	30.1.101.2 - 8099
Invoice Total for 30.1.101.2		\$87.88	
CLEARWATER SPRINGS INC	807659	\$4.00	604111
WATER-FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099
Invoice Total for 30.1.101.2		\$4.00	
CLEARWATER SPRINGS INC	809189	\$4.00	604111
WATER-FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099
Invoice Total for 30.1.101.2		\$4.00	
CLEARWATER SPRINGS INC	811032	\$73.90	604111
WATER		\$73.90	30.1.101.2 - 8099
Invoice Total for 30.1.101.2		\$73.90	
EXPRESS EMPLOYMENT PROFESSIONALS	28767022	\$1,085.60	604133
TEMP - K SHERMAN WK OF 3/13/23		\$1,085.60	30.1.101.2 - 8102
Invoice Total for 30.1.101.2		\$1,085.60	
EXPRESS EMPLOYMENT PROFESSIONALS	28922071	\$1,085.60	604133
TEMP - K SHERMAN WK OF 4/17/23		\$1,085.60	30.1.101.2 - 8102
Invoice Total for 30.1.101.2		\$1,085.60	
EXPRESS EMPLOYMENT PROFESSIONALS	28951557	\$1,085.60	604133
TEMP - K SHERMAN WK OF 4/27/23		\$1,085.60	30.1.101.2 - 8102
Invoice Total for 30.1.101.2		\$1,085.60	
GRIZZLY GLASS CTR	H0151992	\$350.00	604145
2006 SIERRA - WINDSHIELD REPLACEMENT		\$350.00	30.1.101.3.103 - 8502
Invoice Total for 30.1.101.3.103		\$350.00	
GRIZZLY GLASS CTR	H0151993	\$350.00	604145
2001 SILVERADO - WINDSHIELD REPLACEMENT		\$350.00	30.1.101.3.103 - 8502
Invoice Total for 30.1.101.3.103		\$350.00	
INTERMAX NETWORKS	262126	\$79.00	604155
BUSINESS WIRELESS MAY23		\$79.00	30.1.101.2 - 8207
Invoice Total for 30.1.101.2		\$79.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
JESTER'S		41754		\$180.73	604159
	JANITORIAL SERVICE APR23		\$180.73	30.1.101.2 - 8215	
			Invoice Total for 30.1.101.2	\$180.73	
LUBRICATION ENGINEERS INC		IN500454		\$140.99	604171
	LUBRICANT FOR EQUIPMENT		\$140.99	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$140.99	
REXEL USA dba PLATT ELECTRIC SUPPLY		3X35256		\$105.57	604204
	SHOP SUPPLIES - OUTDOOR LIGHT REPAIR		\$105.57	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$105.57	
SQUEAKY'S		2144		\$79.00	604220
	VEHICLE WASH		\$79.00	30.1.101.2 - 8502	
			Invoice Total for 30.1.101.2	\$79.00	
VECTOR AIRPORT SYSTEMS LLC		LANDING FEES		\$151.25	604236
	EAGLE HELICOPTERS LANDING FEES JUL/AUG 2022		\$151.25	30.1.101.2 - 4853	
			Invoice Total for 30.1.101.2	\$151.25	
VRTOWER, LLC		1932		\$500.00	604240
	AIRPORT OPS SOFTWARE MAY23		\$500.00	30.1.101.2 - 8033	
			Invoice Total for 30.1.101.2	\$500.00	
WASTE MANAGEMENT OF IDAHO		1688561-1826-5		\$218.79	604243
	GARBAGE		\$218.79	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$218.79	
ZIGGY'S BUILDING SUPPLY		442511		\$27.56	604251
	SHOP SUPPLIES - MISC		\$27.56	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$27.56	
ZIGGY'S BUILDING SUPPLY		442519		\$32.99	604251
	SHOP SUPPLIES - MISC		\$32.99	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$32.99	
ZIGGY'S BUILDING SUPPLY		443172		\$22.71	604251
	SHOP SUPPLIES - OUTDOOR LIGHT REPAIR		\$22.71	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$22.71	
ZIGGY'S BUILDING SUPPLY		443378		\$7.54	604251
	SHOP SUPPLIES - OUTDOOR LIGHT REPAIR		\$7.54	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$7.54	
<b>Department 101 Airport Total:</b>			<b>\$5,919.05</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN AREA REGIONAL SEWER BOARD		2022-2023 P47		\$3,397.46	604148
	SEWER APR23		\$3,397.46	301.1.101.3 - 8206	
			Invoice Total for 301.1.101.3	\$3,397.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport Total:</b>			<b>\$3,397.46</b>		
<b>Department 002 Dept (NWC)</b>					
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	NWC - PRINT JOB				
		Invoice Total for 32.1.002.3	<u>\$72.91</u>	32.1.002.3 - 8801	
			\$72.91		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$72.91</b>		
<b>Department 002 Dept (Parks)</b>					
			<b>(Continued...)</b>		
A-L COMPRESSED GASES INC		0002076507		\$250.84	604087
	WELDING SUPPLIES				
		Invoice Total for 35.1.002.3.153	<u>\$250.84</u>	35.1.002.3.153 - 8099	
			\$250.84		
AVISTA		2023-00003141		\$15.80	604100
	ELECTRIC AT CARLIN BAY PARK				
		Invoice Total for 35.1.002.3	<u>\$15.80</u>	35.1.002.3 - 8205	
			\$15.80		
AVISTA		2023-00003145		\$45.75	604100
	ELECTRIC AT STATELINE BRIDGE-CENTENNIAL TRAIL				
		Invoice Total for 35.1.002.3	<u>\$45.75</u>	35.1.002.3 - 8205	
			\$45.75		
BLUEJAY INDUSTRIAL INC		30238		\$143.67	604102
	CHAIN TO SECURE DOCKS				
		Invoice Total for 35.1.002.3	<u>\$143.67</u>	35.1.002.3 - 8501	
			\$143.67		
BLUEJAY INDUSTRIAL INC		30242		\$825.00	604102
	CHAINS & STRAPS FOR TRAILER TOWING				
		Invoice Total for 35.1.002.3	<u>\$825.00</u>	35.1.002.3 - 8018	
			\$825.00		
BULLDOG LAWN AND LANDSCAPE, LLC		3803		\$150.00	604104
	POWER RAKE BAYVIEW PARK				
		Invoice Total for 35.1.002.3	<u>\$150.00</u>	35.1.002.3 - 8051	
			\$150.00		
CONSOLIDATED SUPPLY CO		S011334670.001		\$19.18	604120
	RV DUMP REPAIR SUPPLIES				
		Invoice Total for 35.1.002.3	<u>\$19.18</u>	35.1.002.3 - 8501	
			\$19.18		
KOOTENAI ELECTRIC COOPERATIVE		2023-00003146		\$52.22	604163
	ELECTRIC AT BAYVIEW PARK				
		Invoice Total for 35.1.002.3	<u>\$52.22</u>	35.1.002.3 - 8205	
			\$52.22		
MOTION AUTO SUPPLY		7-043986		\$9.87	604176
	ANTI-SEIZE LUBRICANT				
		Invoice Total for 35.1.002.3	<u>\$9.87</u>	35.1.002.3 - 8040	
			\$9.87		
MOTION AUTO SUPPLY		7-046369		\$24.90	604176
	AIR FILTER				
		Invoice Total for 35.1.002.3.153	<u>\$24.90</u>	35.1.002.3.153 - 8041	
			\$24.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
NORTH 40 OUTFITTERS		042456/E		\$98.97	604182
	RAMPS FOR SHOP		\$64.99	35.1.002.3 - 8054	
			Invoice Total for 35.1.002.3	\$64.99	
NORTH 40 OUTFITTERS		042522/E		\$24.99	604182
	TARP		\$24.99	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$24.99	
NORTH 40 OUTFITTERS		042542/E		\$65.92	604182
	REPAIR SUPPLIES		\$31.94	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$31.94	
NORTH 40 OUTFITTERS		042565/E		\$74.93	604182
	HOSES FOR RV DUMP		\$74.93	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$74.93	
NORTH 40 OUTFITTERS		042575/E		\$19.95	604182
	GRAVEL FOR RV DUMP		\$19.95	35.1.002.3 - 8519	
			Invoice Total for 35.1.002.3	\$19.95	
NORTHERN STATES SECURITY INC		2304009		\$330.00	604184
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
			Invoice Total for 35.1.002.3	\$240.00	
NORTHWEST TIRE WORX LLC		14733		\$100.00	604186
	2022 DODGE 3500 TIRE CHANGE OVER		\$100.00	35.1.002.3.153 - 8041	
			Invoice Total for 35.1.002.3.153	\$100.00	
PACIFIC STEEL		8334381		\$235.63	604192
	STATELINE PARK REPAIRS		\$235.63	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$235.63	
TARYN HECKER MEDIA		1140		\$1,781.25	604227
	MARKETING SERVICES		\$1,781.25	35.1.002.3 - 8101	
			Invoice Total for 35.1.002.3	\$1,781.25	
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	P & W/LAUNCH FEES - PRINT JOB		\$78.55	35.1.002.3.153 - 8801	
			Invoice Total for 35.1.002.3.153	\$78.55	
ZIGGY'S BUILDING SUPPLY		441740		\$10.50	604252
	CONCRETE FOR KIOSK REPAIR-GEORGE PARK		\$10.50	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$10.50	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$4,199.96</b>		
<b>Department 165 CO Mgmt</b>					
PACIFIC STEEL		8334364		\$344.92	604192
	Groomer Equipment Repair		\$344.92	36.1.165.3 - 8503	
			Invoice Total for 36.1.165.3	\$344.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 165 CO Mgmt Total:</b>			<b>\$344.92</b>		
<b>Department 167 State Mgmt</b>					
LUBRICATION ENGINEERS INC		IN499496		\$4,658.52	604171
	Groomer Fuel Additives and Oil				
			Invoice Total for 36.1.167.3	<u>\$4,658.52</u>	36.1.167.3 - 8040
PETERSON EQUIPMENT CO. INC.		89301		\$470.20	604196
	Groomer Wiper Motor				
			Invoice Total for 36.1.167.3	<u>\$470.20</u>	36.1.167.3 - 8042
<b>Department 167 State Mgmt Total:</b>			<b>\$5,128.72</b>		
<b>Department 155 WW</b>					
A-L COMPRESSED GASES INC		0003016495		\$33.70	604087
	WELDING SUPPLIES				
			Invoice Total for 37.1.155.3	<u>\$33.70</u>	37.1.155.3 - 8099
AUSTIN HOYT		5-1-2023 HOYT		\$200.00	604097
	BOOT ALLOWANCE REIMBURSEMENT				
			Invoice Total for 37.1.155.3	<u>\$200.00</u>	37.1.155.3 - 8018
AVISTA		2023-00003135		\$15.00	604100
	ELECTRIC AT HARRISON DOCK				
			Invoice Total for 37.1.155.3	<u>\$15.00</u>	37.1.155.3 - 8205
AVISTA		2023-00003140		\$49.54	604100
	ELECTRIC AT HARRISON LAUNCH				
			Invoice Total for 37.1.155.3	<u>\$49.54</u>	37.1.155.3 - 8205
HAUSER LAKE WATER ASSOC		2023-00003133		\$46.00	604147
	WATER AT HAUSER PARK				
			Invoice Total for 37.1.155.3	<u>\$46.00</u>	37.1.155.3 - 8206
KOOTENAI ELECTRIC COOPERATIVE		2023-00003147		\$93.68	604163
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN				
			Invoice Total for 37.1.155.3	<u>\$93.68</u>	37.1.155.3 - 8205
LITTLE STINKER SEPTIC INC		97559		\$570.00	604169
	SEPTIC PUMPING-FERNAN EAST				
			Invoice Total for 37.1.155.3	<u>\$570.00</u>	37.1.155.3 - 8209
MOTION AUTO SUPPLY		7-044020		\$131.98	604176
	TRAILER HUB KIT				
			Invoice Total for 37.1.155.3	<u>\$131.98</u>	37.1.155.3 - 8042
NORTH 40 OUTFITTERS		042456/E		\$98.97	604182
	GLOVES				
			Invoice Total for 37.1.155.3	<u>\$33.98</u>	37.1.155.3 - 8018

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>		<b>(Continued...)</b>			
NORTH 40 OUTFITTERS		042542/E		\$65.92	604182
	GLOVES		\$33.98		
			Invoice Total for 37.1.155.3	\$33.98	
NORTHERN STATES SECURITY INC		2304009		\$330.00	604184
	SECURITY SERVICES AT FERNAN		\$90.00		
			Invoice Total for 37.1.155.3	\$90.00	
VERIZON WIRELESS		9932974738		\$132.27	604238
	CELL PHONE SERVICE AND CELL PHONEFOR PARKS & WATERWAYS EMPLC		\$132.27		
			Invoice Total for 37.1.155.3	\$132.27	
<b>Department 155 WW Total:</b>		<b>\$1,430.13</b>			
<b>Department 101 Airport</b>					
AVISTA		ESA50460GSA50486		\$11,227.17	604099
	ELECTRIC/GAS SVC EXT AGRMT AVIATION WAY-SRE		\$11,227.17		
			Invoice Total for 50.1.101.4.831	\$11,227.17	
TML CONSTRUCTION INC		PAY APPLIC 4		\$445,811.25	604229
	AIP 056 SRE PEMB BLDG - TML CONSTR		\$445,811.25		
			Invoice Total for 50.1.101.4.831	\$445,811.25	
<b>Department 101 Airport Total:</b>		<b>\$457,038.42</b>			
<b>Department 002 Dept (SW)</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003172		\$775.21	604188
	SW - PAPER		\$119.98		
	SW - PRINT JOB		\$86.95		
			Invoice Total for 60.1.002.2	\$206.93	
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	SW - PRINT JOB		\$64.67		
			Invoice Total for 60.1.002.2	\$64.67	
<b>Department 002 Dept (SW) Total:</b>		<b>\$271.60</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
CLEARWATER SPRINGS INC		810735		\$49.90	604113
	RAMSEY WATER		\$49.90		
			Invoice Total for 60.1.182.3	\$49.90	
CLEARWATER SPRINGS INC		812273		\$24.97	604113
	RAMSEY WATER		\$24.97		
			Invoice Total for 60.1.182.3	\$24.97	
COLEMAN OIL		CL76226		\$925.37	604116
	RAMSEY FUEL		\$134.45		
			Invoice Total for 60.1.182.3	\$134.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>			<b>(Continued...)</b>		
COLEMAN OIL		INV-099044		\$5,532.78	604116
	RTS FUEL		\$5,532.78		
		Invoice Total for 60.1.182.3	\$5,532.78		60.1.182.3 - 8040
EMERALD SERVICES INC		91509000		\$208.25	604131
	USED ANTIFREEZE		\$208.25		
		Invoice Total for 60.1.182.3	\$208.25		60.1.182.3 - 8130
ENVIRONMENT CONTROL		15523-445		\$2,490.00	604132
	RAMSEY JANITORIAL		\$1,464.00		
		Invoice Total for 60.1.182.3	\$1,464.00		60.1.182.3 - 8215
GENUINE PARTS COMPANY		4094-355737		\$6.31	604141
	BRAKE FITTING FOR AIR LINES		\$6.31		
		Invoice Total for 60.1.182.3	\$6.31		60.1.182.3 - 8042
SAFETY-KLEEN SYSTEMS, INC.		91524967		\$624.00	604206
	FUEL BARRELS HAZMAT		\$624.00		
		Invoice Total for 60.1.182.3	\$624.00		60.1.182.3 - 8130
SETCO INC		230115		\$30,587.74	604211
	LOADER TIRES		\$30,587.74		
		Invoice Total for 60.1.182.3	\$30,587.74		60.1.182.3 - 8503
TRUCKPRO LLC, / SIX STATES		274-0006603		\$1,269.23	604230
	DRIVE LINE #429		\$1,269.23		
		Invoice Total for 60.1.182.3	\$1,269.23		60.1.182.3 - 8042
TRUCKPRO LLC, / SIX STATES		274-0006665		(\$1,269.23)	604230
	CREDIT FOR TAX		(\$1,269.23)		
		Invoice Total for 60.1.182.3	(\$1,269.23)		60.1.182.3 - 8042
TRUCKPRO LLC, / SIX STATES		274-0006666		\$1,164.43	604230
	DRIVE LINE #429		\$1,164.43		
		Invoice Total for 60.1.182.3	\$1,164.43		60.1.182.3 - 8042
WESTERN TRAILERS		180726L		\$40.95	604247
	LANDING GEAR CROSS DRIVE		\$40.95		
		Invoice Total for 60.1.182.3	\$40.95		60.1.182.3 - 8042
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$39,837.78</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		04/25/2023 BLDG		\$1,117.84	604098
	PTS BLDG UTILITIES		\$1,117.84		
		Invoice Total for 60.1.183.3	\$1,117.84		60.1.183.3 - 8205
AVISTA		04/25/2023 CFC		\$315.33	604098
	CFC BLDG UTILITIES		\$315.33		
		Invoice Total for 60.1.183.3	\$315.33		60.1.183.3 - 8205

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 183 Prairie Trnsfr Stn		(Continued...)			
AVISTA		04/25/2023 SH		\$169.49	604098
	PTS SCALE HOUSES UTILITIES			\$169.49	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$169.49	
AVISTA		04/25/2023 SIGN		\$77.70	604098
	PTS SIGN			\$77.70	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$77.70	
COLEMAN OIL		CL76226		\$925.37	604116
	PRAIRIE FUEL			\$220.15	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$220.15	
COLEMAN OIL		INV-099790		\$1,914.26	604116
	PTS FUEL			\$1,914.26	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,914.26	
ENVIRONMENT CONTROL		15523-445		\$2,490.00	604132
	PRAIRIE JANITORIAL			\$728.00	60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$728.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1148194		\$261.25	604142
	PTS MOUNT & DISMOUNT TIRE			\$261.25	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$261.25	
KEITH MFG. CO		1431964		\$158.19	604162
	BALL VALVE TRL #152			\$158.19	60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$158.19	
LIBERTY TIRE SERVICES LLC		2486030		\$2,659.50	604167
	TIRE DISPOSAL			\$2,659.50	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$2,659.50	
UNITED CROWN PUMP & DRILLING		105956		\$5,891.05	604232
	LIFT STATION GRINDER PUMP			\$5,891.05	60.1.183.3 - 8067
			Invoice Total for 60.1.183.3	\$5,891.05	
UNITED CROWN PUMP & DRILLING		105957		\$5,710.12	604232
	LIFT STATION GRINDER PUMP			\$5,710.12	60.1.183.3 - 8067
			Invoice Total for 60.1.183.3	\$5,710.12	
<b>Department 183 Prairie Trnsfr Stn Total:</b>				<b>\$19,222.88</b>	
<b>Department 187 Rural Sys</b>					
COLEMAN OIL		CL76226		\$925.37	604116
	RURAL SYS FUEL			\$570.77	60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$570.77	
<b>Department 187 Rural Sys Total:</b>				<b>\$570.77</b>	
<b>Department 190 Fighting Creek</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>					
CLEARWATER SPRINGS INC		810720		\$42.91	604112
	LF WATER			\$42.91	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$42.91	
CLEARWATER SPRINGS INC		812256		\$38.95	604112
	LF WATER			\$38.95	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$38.95	
COLEMAN OIL		INV-099794		\$7,434.04	604116
	FC FUEL			\$7,434.04	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$7,434.04	
ENVIRONMENT CONTROL		15523-445		\$298.00	604132
	LANDFILL JANITORIAL			\$298.00	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$298.00	
INTERMOUNTAIN SECURITY		AM 20188241		\$336.00	604156
	ANNUAL ALARM MONITORING			\$336.00	60.1.190.3 - 8112
			Invoice Total for 60.1.190.3	\$336.00	
PEAK SAND & GRAVEL, INC.		88658		\$3,036.87	604195
	ROCK LANDFILL			\$3,036.87	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,036.87	
PEAK SAND & GRAVEL, INC.		88672		\$3,939.54	604195
	ROCK LANDFILL			\$3,939.54	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,939.54	
WESTERN STATES EQUIPMENT		IN002374076		\$665.14	604246
	CAP, LIGHTS FOR D8			\$665.14	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$665.14	
WESTERN STATES EQUIPMENT		IN002378093		\$647.22	604246
	TORQUE CONVERTER TROUBLESHOOTING			\$647.22	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$647.22	
WESTERN STATES EQUIPMENT		IN002378133		\$193.80	604246
	SOFTWARE UPDATE FORKLIFT			\$193.80	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$193.80	
<b>Department 190 Fighting Creek Total:</b>			<b>\$16,632.47</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$983,113.49</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
IDAHO ASSOCIATION OF COUNTIES		IAC-23-808		\$95.00	604150
	REGISTRATION-OFFICIALS INSTITUTE / A. LYNCH		\$95.00	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$95.00		
WATER SOLUTIONS INC		38485		\$50.00	604244
	AUDITOR WATER COOLER		\$25.00	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$25.00		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	AUD - PRINT JOB		\$628.63	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$628.63		
<b>Department 201 AUD Total:</b>			<b>\$748.63</b>		
<b>Department 205 EL</b>					
CLEARWATER SPRINGS INC		810180		\$35.92	604111
	Office Water Cooler, 3-(5) Gal & Fuel chrg		\$35.92	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$35.92		
WCP SOLUTIONS		2023-00003117		\$518.21	604245
	EL - PRINT JOB		\$17.05	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$17.05		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	EL - PRINT JOB		\$718.29	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$718.29		
<b>Department 205 EL Total:</b>			<b>\$771.26</b>		
<b>Department 209 REC</b>					
KCDA PURCHASING COOPERATIVE		2023-00003155		\$315.21	604161
	REC PRINT JOB		\$8.29	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$8.29		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003172		\$775.21	604188
	REC PRINT JOB		\$21.48	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$21.48		
WATER SOLUTIONS INC		38485		\$50.00	604244
	RECORDER WATER COOLER		\$25.00	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$25.00		
<b>Department 209 REC Total:</b>			<b>\$54.77</b>		
<b>Department 221 DC-Clerks</b>					
SCHERTZ, ALYSSA		2023-00003112		\$16.57	604208
	Mileage 1/9/23 - 4/24/23		\$16.57	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$16.57		
<b>Department 221 DC-Clerks Total:</b>			<b>\$16.57</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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**Elected Official 2 Clerk Total: \$1,591.23**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
FIRSTLINE COMMUNICATIONS INC		176847		\$54.50	604139
	KC TR TELEPHONE				
				\$54.50	10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$54.50	
H & H BUSINESS SYSTEMS INC		AR278921		\$125.00	604146
	KCTR PRINTING SERVICE				
				\$125.00	10.3.001.0 - 8503
			Invoice Total for 10.3.001.0	\$125.00	
JACK HENRY & ASSOCIATES, INC.		4265927		\$15.00	604158
	KC TR ACCT. 105268				
				\$15.00	10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$15.00	
VERIZON WIRELESS		9932963765		\$754.85	604238
	TELEPHONE				
				\$41.52	10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$41.52	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$236.02</b>	
<b>Elected Official 3 Treasurer Total:</b>				<b>\$236.02</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
IDAHO ASSOCIATION OF COUNTIES		IAC-23-800		\$95.00	604150
	SPRING COUNTY OFFICIALS INSTITUTE REGISTRATION		\$95.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$95.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-23-801		\$95.00	604150
	BELA SPRING COUNTY OFFICIALS INSTITUTE REG		\$95.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$95.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003172		\$775.21	604188
	ASR/ADMIN PRINT JOB		\$186.84	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$186.84		
UNITED DATA SECURITY INC		129536		\$14.95	604233
	SHREDDING SERVICES		\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
VERIZON WIRELESS		9932963765		\$754.85	604238
	TELEPHONE		\$124.56	10.4.001.2 - 8207	
	TELEPHONE		\$41.52	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$166.08		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$557.87</b>		
<b>Department 413 DMV-CDA</b>					
AWARDS ETC.		34217		\$39.00	604101
	4 NAME TAGS		\$39.00	10.4.413.3 - 8001	
		Invoice Total for 10.4.413.3	\$39.00		
CDW-GOVERNMENT		DV74458		\$425.30	604107
	EQUIPMENT - PARTS		\$425.30	10.4.413.3 - 8067	
		Invoice Total for 10.4.413.3	\$425.30		
QLESS INC		12809		\$13,608.00	604200
	2-WAY SMS INTERACTIVE QUEUING PACKAGE GOV		\$13,608.00	10.4.413.3 - 8516	
		Invoice Total for 10.4.413.3	\$13,608.00		
<b>Department 413 DMV-CDA Total:</b>			<b>\$14,072.30</b>		
<b>Department 417 DMV-PF</b>					
CDW-GOVERNMENT		DV71370		\$671.24	604107
	PARTS -EQUIPMENT		\$671.24	10.4.417.3 - 8067	
		Invoice Total for 10.4.417.3	\$671.24		
CONNIE HIEBERT		05032023 ASSR 01		\$55.12	604119
	REIMBURSEMENT		\$55.12	10.4.417.3 - 8001	
		Invoice Total for 10.4.417.3	\$55.12		
<b>Department 417 DMV-PF Total:</b>			<b>\$726.36</b>		
<b>Department 421 Appraisal</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>					
COLTON SMITH		05032023-ASSR-DG		\$161.65	604117
	MILEAGE EXPENSES			\$161.65	46.4.421.3 - 8305
		Invoice Total for 46.4.421.3		\$161.65	
COSTAR GROUP INC		120313470		\$426.30	604121
	SUBSCRIPTION			\$426.30	46.4.421.3 - 8313
		Invoice Total for 46.4.421.3		\$426.30	
MAGNUSON, JOHN F		05032023 ASSR DG		\$810.00	604173
	ATTORNEY SERVICES - ANDERSON APPEAL			\$810.00	46.4.421.3 - 8251
		Invoice Total for 46.4.421.3		\$810.00	
VERIZON WIRELESS		9932963765		\$754.85	604238
	TELEPHONE			\$547.25	46.4.421.3 - 8207
		Invoice Total for 46.4.421.3		\$547.25	
WCP SOLUTIONS		2023-00003117		\$518.21	604245
	ASR/REVAL - PRINT JOB			\$70.90	46.4.421.3 - 8801
		Invoice Total for 46.4.421.3		\$70.90	
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	ASR/REVAL - PRINT JOB			\$20.40	46.4.421.3 - 8801
		Invoice Total for 46.4.421.3		\$20.40	
<b>Department 421 Appraisal Total:</b>				<b>\$2,036.50</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$17,393.03</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CITY OF COEUR D'ALENE		#19700 5/13/23		\$64.00	604110
	UTILITIES>PC BLDG /CORONER 4/1-4/28/2023		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
CTC ELECTRICAL CONTRACTING, INC.		CTC277120		\$700.00	604123
	Camera/Intercom System		\$700.00	10.5.001.3 - 8067	
		Invoice Total for 10.5.001.3	\$700.00		
ENVIRONMENT CONTROL		15507-445		\$270.00	604132
	Janitorial		\$270.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$270.00		
FIRSTLINE COMMUNICATIONS INC		177071		\$568.60	604139
	office telephone		\$568.60	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$568.60		
INCYTE DIAGNOSTICS		20298		\$210.00	604152
	Pathology		\$210.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$210.00		
NMS LABS		1203132		\$1,125.00	604180
	labs		\$1,125.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$1,125.00		
SALAM INTERNATIONAL INC		56082		\$1,097.80	604207
	Medical Supplies		\$1,097.80	10.5.001.3 - 8071	
		Invoice Total for 10.5.001.3	\$1,097.80		
SPOKANE COUNTY MEDICAL EXAMINER		1st Quarter-2023		\$29,450.00	604218
	Information restricted due to HIPAA		\$29,450.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$29,450.00		
SPOKANE COUNTY MEDICAL EXAMINER		Lab Fees 1st Qrt		\$3,805.00	604218
	Information restricted due to HIPAA		\$3,805.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$3,805.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$37,239.20</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$37,239.20</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4153448113		\$168.69	604108
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$25.80	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$17.70	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$55.94		
COLEMAN OIL		#INV-099587		\$680.82	604115
	OIL / KCSO FLEET STOCK		\$6.81	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$6.81		
<b>Department 049 Auto Shop Total:</b>			<b>\$62.75</b>		
<b>Department 114 OEM</b>					
INLAND FOREST MANAGEMENT INC		19HFR #3		\$319.50	604153
	PM Time 19HFR Fire Smart GRANT		\$319.50	10.6.114.4.116 - 8199	
		Invoice Total for 10.6.114.4.116	\$319.50		
INLAND FOREST MANAGEMENT INC		21HFR #3		\$2,686.14	604153
	21 HFR FireSmart GRANT		\$2,686.14	10.6.114.4.110 - 8199	
		Invoice Total for 10.6.114.4.110	\$2,686.14		
KCDA PURCHASING COOPERATIVE		2023-00003155		\$315.21	604161
	OEM PRINT JOB		\$12.48	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$12.48		
VERIZON		#9933029213		\$4,695.66	604237
	OEM		\$41.56	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.56		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	OEM - PRINT JOB		\$9.39	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$9.39		
<b>Department 114 OEM Total:</b>			<b>\$3,069.07</b>		
<b>Department 120 911</b>					
ATOMIC THREADS		25564		\$1,117.13	604096
	911 CENTER UNIFORM CLOTHING WITH EMBROIDERY		\$1,117.13	10.6.120.3 - 8010	
		Invoice Total for 10.6.120.3	\$1,117.13		
CITY OF COEUR D'ALENE		APRIL 2023 IRRIG		\$9.16	604110
	JULIA STREET IRRIG		\$9.16	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$9.16		
CITY OF COEUR D'ALENE		APRIL 2023 JULIA		\$174.59	604110
	JULIA STREET UTILITIES		\$174.59	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$174.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>	<b>(Continued...)</b>				
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/ 911/REGULAR-120		\$77.35	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$77.35		
DEVRIES BUSINESS RECORDS MGMT INC.		0164625		\$33.00	604126
	DOCUMENT SHREDDING SERVICE		\$33.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$33.00		
FIRE SAFETY SPECIALISTS		25911		\$130.50	604137
	ANNUAL FIRE EXTINGUISHER MAINTENANCE		\$130.50	10.6.120.3 - 8236	
		Invoice Total for 10.6.120.3	\$130.50		
JESTER'S		41768		\$677.44	604159
	JANITORIAL SERVICES APRIL 2023		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
<b>Department 120 911 Total:</b>			<b>\$2,219.17</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AT&T MOBILITY		2872878716380428		\$714.98	604095
	TELEPHONE APRIL		\$714.98	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$714.98		
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/911E/ENHANCED-124		\$300.00	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$300.00		
MCI COMM SERVICE		APRIL 2023		\$33.70	604175
	TELEPHONE		\$33.70	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$33.70		
POWER SOLUTIONS, LLC		1740		\$798.73	604198
	JULIA STREET GENERATOR MAINTENANCE		\$798.73	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$798.73		
STATE OF IDAHO MILITARY DIVISION SRO		12742		\$8,270.40	604222
	KOOTENAI CO CIRCUITS QUARTERLY BILLING		\$8,270.40	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$8,270.40		
ZIPLY FIBER		4/10-5/9/23		\$8,047.98	604253
	TELEPHONE		\$8,047.98	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,047.98		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$18,165.79</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4153448113		\$168.69	604108
	AREA RUGS/ WEIGHT ROOM		\$34.45	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$34.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
CITY OF COEUR D'ALENE		#19700 5/13/23		\$64.00	604110
	UTILITIES>PC BLDG /CORONER 4/1-4/28/2023		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/ADMIN		\$768.07	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$768.07		
COLEMAN OIL		#INV-099587		\$680.82	604115
	OIL / KCSO FLEET STOCK		\$47.66	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$47.66		
DEVRIES BUSINESS RECORDS MGMT INC.		#0164626		\$16.50	604127
	SHRED SERVICE>PC BLDG		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0164627		\$264.00	604127
	MARINE & IT		\$33.00	15.6.001.2 - 8214	
	DETECTIVES		\$16.50	15.6.001.2 - 8214	
	ADMIN MAIN BLDG(hallway,civil,report writing room)		\$49.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$99.00		
KCDA PURCHASING COOPERATIVE		2023-00003155		\$315.21	604161
	KCSO - PRINT JOB		\$24.87	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$24.87		
NORTHWEST POLYGRAPH SERVICE		#04252023		\$250.00	604185
	OTHER PROF SVC>POLYGRAPH FOR EMPLOYMENT OF S.WILKENS-DL/ADM		\$250.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$250.00		
SOWERS, PC, LOU C.		#2013299		\$700.00	604216
	OTHER PROF SVC>PSYCH EXAM BV-PATROL/ADMIN		\$700.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$700.00		
VERIZON		#9933029213		\$4,695.66	604237
	ADMIN		\$4,529.42	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,529.42		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	KCSO - PRINT JOB		\$0.77	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$0.77		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,496.34</b>		
<b>Department 603 Civil</b>					
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/CIVIL		\$1,388.07	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,388.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 603 Civil</b>			<b>(Continued...)</b>		
COLEMAN OIL		#INV-099587		\$680.82	604115
	OIL / KCSO FLEET STOCK		\$27.23	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$27.23		
RELIABLE AUTO GLASS		#49484		\$40.00	604202
	VEHICLE REPAIR>ROCK CHIP REPAIR C2/CIVIL		\$40.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$40.00		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	KCSO/CIVIL - PRINT JOB		\$5.10	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$5.10		
<b>Department 603 Civil Total:</b>			<b>\$1,460.40</b>		
<b>Department 604 Animal Cntrl</b>					
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/ANIMAL CONTROL		\$667.20	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$667.20		
COLEMAN OIL		#INV-099587		\$680.82	604115
	OIL / KCSO FLEET STOCK		\$20.42	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$20.42		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$687.62</b>		
<b>Department 605 Patrol</b>					
CDA PET MARKET		#077619		\$141.98	604105
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$141.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$141.98		
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/ATV3-OHV		\$106.10	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$19,696.97	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$19,803.07		
COLEMAN OIL		#INV-099587		\$680.82	604115
	OIL / KCSO FLEET STOCK		\$340.41	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$340.41		
CW WRAPS & MARKETING INC		#15882		\$787.50	604125
	CAPITAL VEHICLE>FLEET GRAPHICS FOR 2022 GMC CANYON CSU2/PATROL		\$787.50	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$787.50		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GV8572		\$108.84	604128
	VEHICLE MTNCE>AIR FILTER FOR PATROL		\$108.84	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$108.84		
P.O.S.T.		#S23103616		\$625.00	604191
	SEMINAR>FA INSRCTR S.SPRUILL/PATROL		\$625.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$625.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
PUBLIC AGENCY TRAINING COUNCIL		#265742		\$425.00	604199
	SEMINAR>CRIMINAL DRUG INTERDCTN B.WHEELER/PATROL		\$425.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$425.00		
RACOM		#9CSO188499		\$6,538.00	604201
	CAPITAL VEHICLE>LE PACKAGE 2022 GMC CANYON CSO2/PATROL		\$6,538.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$6,538.00		
SOUND UNIFORM SOLUTIONS		#202304SU124		\$505.50	604215
	UNIFORM>JUMPSUIT FOR FRANSSSEN/PATROL		\$505.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$505.50		
SOUND UNIFORM SOLUTIONS		#202304SU125		\$530.50	604215
	UNIFORMS>JUMPSUIT FOR DOOLEY/PATROL		\$530.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$530.50		
SOUND UNIFORM SOLUTIONS		#202304SU126		\$490.50	604215
	UNIFORMS>JUMPSUIT FOR LARSEN/PATROL		\$490.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$490.50		
SOUND UNIFORM SOLUTIONS		#202304SU127		\$984.50	604215
	UNIFORMS>JUMPSUIT FOR FRESH/PATROL		\$984.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$984.50		
SOUND UNIFORM SOLUTIONS		#202304SU128		\$500.50	604215
	UNIFORMS>JUMPSUIT FOR KIND/PATROL		\$500.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$500.50		
SOUND UNIFORM SOLUTIONS		#202304SU136		\$560.50	604215
	UNIFORMS>JUMPSUIT FOR WHEELER/PATROL		\$560.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$560.50		
SOUND UNIFORM SOLUTIONS		#202304SU137		\$565.50	604215
	UNIFORMS>JUMPSUIT FOR ORR/PATROL		\$565.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$565.50		
SOUND UNIFORM SOLUTIONS		#202304SU138		\$560.50	604215
	UNIFORMS>JUMPSUIT FOR IMTHURN/PATROL		\$560.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$560.50		
SOUND UNIFORM SOLUTIONS		#202304SU139		\$500.50	604215
	UNIFORMS>JUMPSUIT FOR LANGERVELD/PATROL		\$500.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$500.50		
SOUND UNIFORM SOLUTIONS		#202304SU141		\$500.50	604215
	UNIFORMS>JUMPSUIT FOR BALLMAN/PATROL		\$500.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$500.50		
SOUND UNIFORM SOLUTIONS		#202304SU142		\$998.50	604215
	UNIFORMS>JUMPSUIT FOR LYONS/PATROL		\$998.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$998.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
SOUND UNIFORM SOLUTIONS		#202304SU158		\$1,054.50	604215
	UNIFORMS>JUMPSUIT FOR JOLING/PATROL		\$1,054.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$1,054.50		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	KCSO/PATROL - PRINT JOB		\$1.53	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$1.53		
<b>Department 605 Patrol Total:</b>			<b>\$36,523.33</b>		
<b>Department 620 Detective</b>					
CITY OF COEUR D'ALENE		#19700 5/13/23		\$64.00	604110
	UTILITIES>PC BLDG /CORONER 4/1-4/28/2023		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/DETECTIVES		\$1,903.91	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$1,903.91		
COLEMAN OIL		#INV-099587		\$680.82	604115
	OIL / KCSO FLEET STOCK		\$81.70	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$81.70		
FIRST INTERSTATE BANK		#KCSO23-12265		\$67.50	604138
	INVESTIGATIVE SUPPLIES>USB ARCHIVE DOCS CASE#23-12265/DETECTIVE		\$67.50	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$67.50		
P.O.S.T.		#S23103614		\$625.00	604191
	SEMINAR>FA INSRCTR R.BROESCH/DETECTIVES		\$625.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$625.00		
ULINE		#162533397		\$180.91	604231
	SHIPPING & HANDELING		\$52.71	15.6.620.3 - 8077	
	INVESTIGATIVE SUPPLIES>SECURITY LOOPS/TAGS-DETECTIV		\$128.20	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$180.91		
<b>Department 620 Detective Total:</b>			<b>\$2,884.62</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		28mar23to26Apr23		\$354.26	604098
	Electricity/Gas		\$177.13	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$177.13		
CLEARWATER SPRINGS INC		#809185		\$10.99	604114
	WATER SERVICE>CDADL 4/3/2023		\$10.99	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.99		
CLEARWATER SPRINGS INC		#811026		\$21.94	604114
	WATER SERVICE>CDADL 4/17/23		\$21.94	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$21.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>		(Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC.		#0164627		\$264.00	604127
	PFDL		\$16.50	15.6.625.3.628 - 8214	
	CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$33.00		
<b>Department 625 Drivers Lic Total:</b>			<b>\$243.06</b>		
<b>Department 630 Records</b>					
BURKE, MARY		2023-00003107		\$53.25	604255
	CWP REFUND>RECEIPT 81403594 4/19/2023		\$53.25	15.6.630.3 - 4853	
		Invoice Total for 15.6.630.3	\$53.25		
IDAHO STATE POLICE		APRIL 2023 STMNT		\$10,567.25	604151
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$2,820.00 \$7,215.25 \$532.00	15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$10,567.25		
<b>Department 630 Records Total:</b>			<b>\$10,620.50</b>		
<b>Department 635 SWAT</b>					
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/SWAT		\$75.52	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$75.52		
COLEMAN OIL		#INV-099587		\$680.82	604115
	OIL / KCSO FLEET STOCK		\$20.42	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$20.42		
<b>Department 635 SWAT Total:</b>			<b>\$95.94</b>		
<b>Department 650 Maint</b>					
ACTION DRAIN & PLUMBING		#369347		\$775.00	604092
	INMATE DAMAGE>WRAPPER AND TOWELS IN PSB LINE/MTNCE		\$775.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$775.00		
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/MTNCE		\$765.98	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$765.98		
ENVIRONMENT CONTROL		#15474-445		\$2,640.00	604132
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,640.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,640.00		
GRAINGER		#9671391804		\$1,190.81	604143
	NON CAPITAL EQUIP>ROLLING CABINET BENCH FOR PSB/MTNCE		\$1,190.81	15.6.650.3 - 8067	
		Invoice Total for 15.6.650.3	\$1,190.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 650 Maint</b>		(Continued...)			
GRAINGER		#9672260016		\$830.59	604143
	BLDG MTNCE>PSB C5 SINK REPLACEMENT/MTNCE		\$830.59	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$830.59		
NORTH 40 OUTFITTERS		#042723/E		\$119.99	604182
	GROUNDS SUPPLIES>ROUND UP/MTNC		\$119.99	15.6.650.3 - 8051	
	Invoice Total for	15.6.650.3	\$119.99		
NORTH 40 OUTFITTERS		#042752/E		\$11.98	604182
	BLDG MTNCE>HITCH PINS/MTNCE		\$11.98	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$11.98		
<b>Department 650 Maint Total:</b>			<b>\$6,334.35</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1869197		\$525.87	604103
	UNIFORMS>JUMPSUIT FOR BAZAN/JAIL		\$525.87	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$525.87		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1873051		\$590.11	604103
	UNIFORMS>JUMPSUIT FOR BARBOSA/JAIL		\$590.11	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$590.11		
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/ JAIL EXTRADITIONS		\$645.20	15.6.660.3.512 - 8040	
	FUEL/COURT ORDER		\$150.95	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,013.67	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$1,809.82		
COLEMAN OIL		#INV-099587		\$680.82	604115
	OIL / KCSO FLEET STOCK		\$102.12	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$102.12		
CTC ELECTRICAL CONTRACTING, INC.		CTC63730		\$2,623.53	604124
	ELECTRICAL REPAIR ON KITCHEN OVEN		\$2,623.53	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$2,623.53		
DEVRIES BUSINESS RECORDS MGMT INC.		#0164627		\$264.00	604127
	JAIL		\$132.00	15.6.660.3 - 8214	
	Invoice Total for	15.6.660.3	\$132.00		
KCDA PURCHASING COOPERATIVE		2023-00003155		\$315.21	604161
	KCSO/JAIL - PRINT JOB		\$90.71	15.6.660.3 - 8801	
	Invoice Total for	15.6.660.3	\$90.71		
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV695748		\$400.00	604164
	MK-4 DEF Tech OC Spray		\$400.00	15.6.660.3 - 8060	
	Invoice Total for	15.6.660.3	\$400.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
LEXISNEXIS MATTHEW BENDER INC	LAW LIBRARY	3094432289		\$465.00	604166
			\$465.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$465.00		
P.O.S.T.	SEMINAR>FA INSRCTR B.MORENO/JAIL	#S23103615		\$625.00	604191
			\$625.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$625.00		
RICOH USA, INC.	I LETS TONER	1096885971		\$175.78	604205
			\$175.78	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	\$175.78		
SMITH, DANIEL	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE EXTRADITION TO ESSEX, NJ	4/12-4/14/2023		\$10.45	604214
			\$10.45	15.6.660.3.512 - 8306	
		Invoice Total for 15.6.660.3.512	\$10.45		
SUMMIT FOOD SERVICE MANAGEMENT	4/22-4/28 JAIL MEALS	20172858		\$18,588.37	604224
			\$18,588.37	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$18,588.37		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR	PARTS & LABOR FOR STEAMER	306829		\$515.28	604225
			\$515.28	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$515.28		
WCP SOLUTIONS	KCSO/JAIL - PRINT JOB	2023-00003117		\$17.05	604245
			\$17.05	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$17.05		
XEROX CORPORATION	KCSO/JAIL - PRINT JOB	2023-00003118		\$3.57	604250
			\$3.57	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$3.57		
ZIPLY FIBER	MED FAX	020230427MEDFAX		\$114.45	604254
			\$114.45	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$114.45		
<b>Department 660 Jail Ops Total:</b>			<b>\$26,789.11</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SUMMIT FOOD SERVICE MANAGEMENT	ADDITIONAL BILLABLES	20172859		\$61.50	604224
			\$61.50	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$61.50		
VICTORY SUPPLY, LLC	TOOTHBRUSHES	81325		\$229.42	604239
			\$229.42	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$229.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
VICTORY SUPPLY, LLC		81371		\$216.12	604239
	COMBS			\$216.12	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$216.12	
<b>Department 660 Jail Ops Total:</b>				<b>\$507.04</b>	
<b>Department 605 Patrol</b>					
VERIZON		#9933029213		\$4,695.66	604237
	SIU PHONE			\$41.56	58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.652		\$41.56	
<b>Department 605 Patrol Total:</b>				<b>\$41.56</b>	
<b>Department 685 Rec Safety</b>					
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/SNOWMOBILE SM1			\$86.36	36.6.685.3 - 8040
		Invoice Total for 36.6.685.3		\$86.36	
<b>Department 685 Rec Safety Total:</b>				<b>\$86.36</b>	
<b>Department 685 Rec Safety (Continued...)</b>					
CINTAS CORPORATION #606		#4153448113		\$168.69	604108
	AREA RUGS / MARINE			\$78.30	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$78.30	
COLEMAN OIL		#CL77923		\$28,338.01	604115
	FUEL/MARINE			\$692.66	37.6.685.3 - 8040
		Invoice Total for 37.6.685.3		\$692.66	
COLEMAN OIL		#INV-099587		\$680.82	604115
	OIL / KCSO FLEET STOCK			\$34.04	37.6.685.3 - 8040
		Invoice Total for 37.6.685.3		\$34.04	
GRAINGER		#9688988592		\$141.94	604143
	BOAT MTNCE>INTERIOR DOME LIGHTS FOR B2/B3-RBS			\$141.94	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681		\$141.94	
LAKE CITY MARINE SERVICE		#243512		\$3,775.00	604165
	BOAT REPAIR>INSTALL NEW BLADDER & TRIM BOAT 2/RBS			\$3,775.00	37.6.685.4.681 - 8502
		Invoice Total for 37.6.685.4.681		\$3,775.00	
LAKE CITY MARINE SERVICE		#243513		\$15,225.00	604165
	BOAT REPAIR>SANDBLAST & PAINT BOAT 3/RBS			\$15,225.00	37.6.685.4.681 - 8502
		Invoice Total for 37.6.685.4.681		\$15,225.00	
LAKE CITY MARINE SERVICE		#243515		\$650.80	604165
	BOAT REPAIR>CHANGE FUEL,PUMPS,JOINTS BOAT 4/RBS			\$650.80	37.6.685.4.681 - 8502
		Invoice Total for 37.6.685.4.681		\$650.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>			<b>(Continued...)</b>		
LAKE CITY MARINE SERVICE		#243518		\$2,983.21	604165
	BOAT REPAIR>LE LIGHT PACKAGE FOR BOAT 2/RBS		\$2,983.21	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$2,983.21		
POST FALLS POWERSPORTS, LLC		#221856		\$150.57	604197
	SAFETY SUPPLIES>KINETIC RECOVERY ROPE/VESSEL		\$150.57	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$150.57		
POST FALLS POWERSPORTS, LLC		#221857		\$125.54	604197
	SAFETY SUPPLIES>TRACTION BOARDS/VESSEL		\$125.54	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$125.54		
VERIZON		#9933029213		\$4,695.66	604237
	VESSEL		\$83.12	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.12		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	KCSO/REC SAFETY - PRINT JOB		\$16.26	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$16.26		
<b>Department 685 Rec Safety Total:</b>			<b>\$23,956.44</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$140,243.46</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
WATER SOLUTIONS INC		38486		\$100.00	604244
	Civil Water Cooler Rent 4/20/22 to 5/19/23		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
<b>Department 050 Civil Div Total:</b>			<b>\$25.00</b>		
<b>Department 051 HR</b>					
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	HR - PRINT JOB		\$9.20	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$9.20		
<b>Department 051 HR Total:</b>			<b>\$9.20</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003172		\$775.21	604188
	PAO PRINT JOB		\$11.34	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$11.34		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	PAO - PRINT JOB		\$488.43	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$488.43		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$499.77</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$533.97</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Cr)		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		9051		\$2,090.00	604090
	Drug Testing   CR28-23-4584		\$160.00	45.8.001.3 - 8199	
	Drug Testing   CR28-22-10720		\$30.00	45.8.001.3 - 8199	
	Drug Testing   CR28-23-4627		\$120.00	45.8.001.3 - 8199	
	Drug Testing   CR28-22-18153		\$160.00	45.8.001.3 - 8199	
	Drug Testing   CR28-23-775		\$120.00	45.8.001.3 - 8199	
	Drug Testing   CR28-23-2020		\$150.00	45.8.001.3 - 8199	
	Drug Testing   CR28-23-4581		\$30.00	45.8.001.3 - 8199	
	Drug Testing   CR28-23-2399		\$90.00	45.8.001.3 - 8199	
	Drug Testing   CR28-22-11089		\$60.00	45.8.001.3 - 8199	
	Drug Testing   CR28-23-5280		\$120.00	45.8.001.3 - 8199	
	Drug Testing   CR28-22-20829		\$120.00	45.8.001.3 - 8199	
	Drug Testing   CR28-23-888		\$90.00	45.8.001.3 - 8199	
	Drug Testing   CR28-21-20712		\$120.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,370.00		
DOTSON, MEGAN		04282023		\$588.00	604129
	Grand Jury Transcript   CR28-23-1970 & CR28-23-2552		\$588.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$588.00		
DRAGONFLY SUPPORT SERVICES		13955		\$175.00	604130
	SA EVAL   CR28-23-664		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		13970		\$175.00	604130
	SA EVAL   CR28-23-2534		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
FOLAND, JULIE		05022023A		\$72.00	604140
	Preliminary Hearing Transcript   CR28-23-2109		\$72.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$72.00		
FOLAND, JULIE		05022023B		\$192.00	604140
	Preliminary Hearing Transcript   CR28-23-3825		\$192.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$192.00		
MACY, AMELIA		CDA083		\$55.25	604172
	SUPREME COURT APPEAL TRANSCRIPT   CV28-22-572		\$55.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$55.25		
MOUNTAIN STATES POLYGRAPH, LLC		50905		\$225.00	604177
	Sexual History Polygraph Examination   CR28-22-17817		\$225.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$225.00		
NORTHWEST POLYGRAPH SERVICE		03132023		\$500.00	604185
	Polygraph Examination   CR28-22-13320		\$500.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
NUNEMACHER, VALERIE		INV-750		\$248.00	604187
	Preliminary Hearing Transcript   CR28-23-3276		\$248.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$248.00		
NUNEMACHER, VALERIE		INV-751		\$276.25	604187
	Appeal Transcript   CR28-22-1315		\$276.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$276.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003172		\$775.21	604188
	DC PRINT JOB		\$86.95	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$86.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		302205320001		\$229.43	604189
	OFFICE SUPPLIES   MULTIPLE ITEMS		\$229.43	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$229.43		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		302264340001		\$25.99	604189
	OFFICE SUPPLIES   588612 3PK ENDUST 11506 LCD &		\$25.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$25.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		309878059001		\$208.30	604189
	OFFICE SUPPLIES   CHAIR, TASK 604924		\$208.30	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$208.30		
VEARE, KERI		KV042723		\$1,004.25	604235
	Proceedings on Appeal Transcript   CR-2016-12180		\$1,004.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,004.25		
VEARE, KERI		KV050223A		\$737.75	604235
	Proceedings on Appeal Transcript   CR28-22-3159		\$737.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$737.75		
W. MICHELLE BLAZER, CSR		05012023		\$48.75	604241
	Appeal Transcript   CR28-21-20146		\$48.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$48.75		
WATER SOLUTIONS INC		38487		\$50.00	604244
	Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
WCP SOLUTIONS		2023-00003117		\$518.21	604245
	DC - PRINT JOB		\$8.56	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$8.56		
XEROX CORPORATION		2023-00003118		\$3,480.29	604250
	DC - PRINT JOB		\$2.36	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$2.36		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$6,278.84</b>		
<b>Department 172 Court Interlock Device</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		9051		\$2,090.00	604090
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	<u>\$720.00</u>		
DRAGONFLY SUPPORT SERVICES		13819		\$175.00	604130
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	<u>\$175.00</u>		
DRAGONFLY SUPPORT SERVICES		13957		\$175.00	604130
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	<u>\$175.00</u>		
DRAGONFLY SUPPORT SERVICES		13961		\$175.00	604130
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	<u>\$175.00</u>		
DRAGONFLY SUPPORT SERVICES		13962		\$175.00	604130
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	<u>\$175.00</u>		
DRAGONFLY SUPPORT SERVICES		13968		\$175.00	604130
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	<u>\$175.00</u>		
DRAGONFLY SUPPORT SERVICES		13974		\$175.00	604130
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	<u>\$175.00</u>		
DRAGONFLY SUPPORT SERVICES		13977		\$175.00	604130
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	<u>\$175.00</u>		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$1,945.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$8,223.84</b>		
<b>Payment Batch Total:</b>			<b>\$1,188,574.24</b>		