

County Commissioner's Payable List

Checks Printed on: 05/11/2023 Starting Check Number: 604427

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
DUNCAN, LESLIE	5-4-23	\$64.06	604470
LD Mileage Reimbursement IAC & ICRMP Meeting 4-26 to 4-28, 2023		\$64.06	10.1.001.0 - 8305
Invoice Total for 10.1.001.0		\$64.06	
H & H BUSINESS SYSTEMS INC	AR280750	\$158.96	604482
BOCC Copier Services 4/1/ to 4/30		\$158.96	10.1.001.0 - 8503
Invoice Total for 10.1.001.0		\$158.96	
IDAHO ASSOCIATION OF COUNTIES	IACC-23-142	\$155.00	604491
LD IACC Annual Conference Registration		\$155.00	10.1.001.0 - 8308
Invoice Total for 10.1.001.0		\$155.00	
Department 001 Elected Offcl (GF) Total:		\$378.02	
Department 003 Gen Accts (GF)			
AVISTA	5/3/23 ADMIN	\$4,143.03	604439
ADMIN BLDG ELECTRIC		\$4,143.03	10.1.003.0 - 8205
Invoice Total for 10.1.003.0		\$4,143.03	
AVISTA	5/3/23 CRT HSE	\$5,104.56	604439
COURT HOUSE ELECTRIC		\$5,104.56	10.1.003.0 - 8205
Invoice Total for 10.1.003.0		\$5,104.56	
AVISTA	5/3/23 DC	\$3,051.62	604439
JUSTICE BLDG ELECTRIC		\$3,051.62	10.1.003.0 - 8205
Invoice Total for 10.1.003.0		\$3,051.62	
AVISTA	5/3/23 FED BLDG	\$2,468.07	604439
FEDERAL BLDG ELECTRIC		\$2,468.07	10.1.003.0 - 8205
Invoice Total for 10.1.003.0		\$2,468.07	
AVISTA	5/3/23 LOT LTS	\$15.75	604439
GARDEN AVE PARKING LOT LIGHTS		\$15.75	10.1.003.0 - 8205
Invoice Total for 10.1.003.0		\$15.75	
AVISTA	5/3/23 RMC BLDG	\$477.37	604439
RMC BLDG ELECTRIC		\$477.37	10.1.003.0 - 8205
Invoice Total for 10.1.003.0		\$477.37	
AVISTA	5/3/23 RMO	\$435.28	604439
RMO ANNEX ELECTRIC		\$435.28	10.1.003.0 - 8205
Invoice Total for 10.1.003.0		\$435.28	

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...)			
AVISTA	1808 N. 3RD ST - ELECTRIC	5/4/23 3RD ST		\$1,033.99	604439
			\$1,033.99	10.1.003.0 - 8205	
		Invoice Total for	10.1.003.0	\$1,033.99	
FEDERAL EXPRESS	EXPRESS MAIL SERVICE	8-120-72934		\$35.89	604473
			\$35.89	10.1.003.0 - 7920	
		Invoice Total for	10.1.003.0	\$35.89	
H & H BUSINESS SYSTEMS INC	Annex Bldg. Copier Services 4/1 to 4/30	AR280751		\$34.73	604482
			\$34.73	10.1.003.0 - 8503	
		Invoice Total for	10.1.003.0	\$34.73	
LAKE CITY LAW GROUP, PLLC	Anderson Family Properties BOE	32217		\$760.00	604501
			\$760.00	10.1.003.0 - 8103	
		Invoice Total for	10.1.003.0	\$760.00	
Department 003 Gen Accts (GF) Total:		\$17,560.29			
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC	MFP - April 2023 - RMO	AR280707		\$52.35	604482
			\$17.45	10.1.005.0 - 8503	
		Invoice Total for	10.1.005.0	\$17.45	
Department 005 Resource Mgmt Office Total:		\$17.45			
Department 010 B & G					
ABOVE AND BEYOND JANITORIAL, INC.	JANITORIAL SERVICES - PUBLIC DEFENDER'S OFFICE	7233		\$1,100.00	604428
			\$1,100.00	10.1.010.0 - 8215	
		Invoice Total for	10.1.010.0	\$1,100.00	
H & H BUSINESS SYSTEMS INC	COPIER CONTRACT - COPIES	AR280729		\$5.18	604482
			\$5.18	10.1.010.0 - 8503	
		Invoice Total for	10.1.010.0	\$5.18	
MODERN GLASS	DOOR STRIKE FOR FRONT DOOR OF COURTHOUSE	173261		\$1,262.00	604512
			\$1,262.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$1,262.00	
REXEL USA dba PLATT ELECTRIC SUPPLY	LIGHT BULBS FOR FRONT OF ADMIN BLDG	3U80692		\$105.86	604533
			\$105.86	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$105.86	
REXEL USA dba PLATT ELECTRIC SUPPLY	LIGHT BULBS - ADMIN BUILDING	3W42789		\$296.69	604533
			\$296.69	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$296.69	
TK ELEVATOR	ELEVATOR MAINTENANCE CONTRACT FOR JJC	3007244857		\$469.24	604553
			\$469.24	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$469.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
TK ELEVATOR		3007246918		\$1,133.83	604553
	ELEVATOR MAINTENANCE CONTRACT FOR COURT HOUSE		\$1,133.83	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,133.83		
TK ELEVATOR		3007247136		\$318.80	604553
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG		\$318.80	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$318.80		
Department 010 B & G Total:			\$4,691.60		
Department 018 Veterans Svc					
CITY OF POST FALLS		1Mar21to3Apr23		\$141.53	604454
	Water/Sewer/Garbage		\$70.76	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$70.76		
Department 018 Veterans Svc Total:			\$70.76		
Department 020 Comm Develop					
CDA PRESS		04302023-CD		\$720.30	604451
	Legal Notification		\$720.30	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$720.30		
COLEMAN OIL		CL677989-IN		\$1,487.38	604458
	Vehicle Fuel		\$1,487.38	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,487.38		
H & H BUSINESS SYSTEMS INC		AR280736		\$15.72	604482
	Copier Maintenance		\$15.72	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$15.72		
TARYN HECKER MEDIA		1139		\$1,152.50	604549
	Consultant		\$1,152.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$1,152.50		
WATER SOLUTIONS INC		38626		\$50.00	604570
	Water Cooler		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
Department 020 Comm Develop Total:			\$3,425.90		
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		25799		\$63.45	604427
	Sealing Ramp		\$63.45	10.1.030.0 - 8503	
		Invoice Total for 10.1.030.0	\$63.45		
COLEMAN OIL		CL77956		\$152.77	604458
	Gasoline		\$152.77	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$152.77		
Department 030 Repro/Mail Ctr Total:			\$216.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
CDW-GOVERNMENT		GS69730		\$711.35	604452
	Printer + Scanner			\$711.35	10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$711.35	
CDW-GOVERNMENT		JC94923		\$185.99	604452
	PC Monitor			\$185.99	10.1.040.0.41 - 8068
			Invoice Total for 10.1.040.0.41	\$185.99	
CDW-GOVERNMENT		JJ42452		\$2,859.40	604452
	PCs			\$2,859.40	10.1.040.0.41 - 8068
			Invoice Total for 10.1.040.0.41	\$2,859.40	
CDW-GOVERNMENT		JJ94745		\$782.56	604452
	(2) PCs			\$782.56	10.1.040.0.41 - 8068
			Invoice Total for 10.1.040.0.41	\$782.56	
CLEARWATER SPRINGS INC		809184		\$24.97	604456
	Water			\$24.97	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$24.97	
CLEARWATER SPRINGS INC		811025		\$42.91	604456
	water			\$42.91	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$42.91	
DAIDA		201057		\$5,493.00	604460
	OnBase Conversion			\$5,493.00	10.1.040.5.46 - 8199
			Invoice Total for 10.1.040.5.46	\$5,493.00	
FIRSTLINE COMMUNICATIONS INC		177268		\$109.00	604474
	KCSO Detectives line menu update			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR280588		\$25.05	604482
	VS Printer Maintenance			\$25.05	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$25.05	
H & H BUSINESS SYSTEMS INC		AR280730		\$8.76	604482
	IT Printer Maintenance			\$8.76	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$8.76	
MOTOROLA SOLUTIONS INC		1187095751		\$1,536.00	604515
	Redhat Support			\$1,536.00	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$1,536.00	
XO COMMUNICATIONS / VERIZON		Z8876474		\$3,290.43	604574
	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		Z8876913		\$1,384.14	604574
	County Phone Bill (5500 NGOV)			\$1,384.14	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,384.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XO COMMUNICATIONS / VERIZON		Z8876914		\$1,401.09	604574
	County Phone Bill (501 NGOV)		\$1,401.09	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,401.09	
XO COMMUNICATIONS / VERIZON		Z8876915		\$1,922.38	604574
	County Phone Bill (451 N Gov)		\$1,922.38	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,922.38	
XO COMMUNICATIONS / VERIZON		Z8877011		\$1,648.50	604574
	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		INV23-02014		\$3,000.00	604575
	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:		\$24,425.53			
Department 003 Gen Accts (Repl Resv/Acq)					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		20249		\$6,174.00	604504
	ARPA Justice Building Design		\$6,174.00	11.1.003.5.69 - 9901	
			Invoice Total for 11.1.003.5.69	\$6,174.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$6,174.00			
Department 056 Health Ins					
PLANSOURCE		IN309991		\$4,778.95	604529
	04/2023 BENEFIT SOFTWARE		\$4,778.95	14.1.056.1 - 8034	
			Invoice Total for 14.1.056.1	\$4,778.95	
UPRISE HEALTH		278224		\$1,380.00	604560
	05/2023 EAP PREMIUM		\$1,380.00	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$1,380.00	
VISION SERVICE PLAN		817769666		\$6,098.11	604565
	04/2023 VISION CLAIMS		\$6,098.11	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$6,098.11	
Department 056 Health Ins Total:		\$12,257.06			
Department 003 Gen Accts (JF)					
BOLTON LAW, PLLC		4-30-23		\$2,190.00	604446
	Conflict Cases 4/1/23 to 4/30/23		\$2,190.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,190.00	
HAGERTY, STACIA CROCKER		4-30-23		\$3,170.00	604487
	Conflict Cases 4/1/23 to 4/30/23		\$3,170.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$3,170.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)	(Continued...)				
VALIANT LAW		4-30-23		\$3,120.00	604561
	Conflict Cases 4/1/23 to 4/30/23		\$3,120.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,120.00		
Department 003 Gen Accts (JF) Total:			\$8,480.00		
Department 060 Public Defndr					
ABSOLUTE MOBILE DRUG TESTING, LLC		9128		\$100.00	604429
	Information restricted due to HIPAA		\$100.00	15.1.060.3 - 8117	
		Invoice Total for 15.1.060.3	\$100.00		
ADDIE BEPLATE		2023-00003320		\$14.80	604430
	Travel - Mileage		\$14.80	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$14.80		
ARMANDO, JOHN		2023-00003283		\$207.64	604437
	Travel - Mileage		\$207.64	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$207.64		
DEVRIES BUSINESS RECORDS MGMT INC.		0164770		\$66.00	604465
	Office - Shredding		\$66.00	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$66.00		
DRAGONFLY SUPPORT SERVICES		13953		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		13954		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		13958		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		13959		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		13960		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		13963		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		13964		\$175.00	604469
	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
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		13965		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13966		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13969		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13971		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13972		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13975		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13976		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13978		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13979		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		13980		\$175.00	604469
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
ESPELAND, PATRICIA		2023-00003138		\$95.89	604472
	Travel - Mileage		\$95.89	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$95.89	
FEDERAL EXPRESS		8-120-72935		\$37.32	604473
	PD EXPRESS MAIL CHARGES		\$37.32	15.1.060.3 - 7920	
		Invoice Total for	15.1.060.3	\$37.32	
H & H BUSINESS SYSTEMS INC		AR280565		\$12.97	604482
	Office - printer/copier Service		\$12.97	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$12.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 060 Public Defndr		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR280566		\$58.54	604482
	Office - printer/copier Service			\$58.54	15.1.060.3 - 8503
		Invoice Total for 15.1.060.3		\$58.54	
JENQUINE, JENNIFER		2023-00003154		\$20.66	604497
	Office - Papertowels			\$20.66	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3		\$20.66	
MCCARTHY, MICHAEL		2023-00003124		\$199.78	604508
	Travel - Mileage			\$199.78	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$199.78	
NAFTZ, TYLER		2023-00003318		\$87.25	604516
	Travel - Mileage			\$87.25	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$87.25	
ONOSKO, BENJAMIN		2023-00003139		\$129.04	604525
	Travel - Mileage			\$129.04	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$129.04	
ONOSKO, BENJAMIN		2023-00003319		\$73.10	604525
	Travel - Mileage			\$73.10	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$73.10	
THOMSON REUTERS - WEST PAYMENT CENTER		848291520		\$4,533.80	604551
	Training - Monthly Subscription fee			\$4,533.80	15.1.060.3 - 8140
		Invoice Total for 15.1.060.3		\$4,533.80	
TLO TRANSUNION		4466221-202304-1		\$150.00	604554
	Technology - subscription fee			\$150.00	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70		\$150.00	
Department 060 Public Defndr Total:				\$8,761.79	
Department 128 JDET Ctr					
AVISTA		4/5/23		\$3,100.49	604439
	ELECTRIC/NATURAL GAS			\$3,100.49	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$3,100.49	
AVISTA		5/25/23		\$372.19	604439
	NATURAL GAS			\$372.19	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$372.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
BESSEY, ROBIN		5/8/23		\$64.00	604443
	RB - PER DEIM - CIT - 5/8/23		\$64.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$64.00	
BROWER, CADE		5/9/23		\$80.00	604448
	CB - PER DIEM - FTO TRAINING - 5/22/23		\$80.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$80.00	
COLEMAN OIL		CL77970		\$53.29	604458
	JD1 - FUEL		\$53.29	15.1.128.3 - 8040	
		Invoice Total for	15.1.128.3	\$53.29	
GIBSON, LAUREN		5/8/23		\$80.00	604479
	LG - PER DIEM - CIT - 5/8/23		\$80.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$80.00	
GINTER, ZACHARY		5/8/23		\$80.00	604480
	ZG - PER DIEM - CIT - 5/8/23		\$80.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$80.00	
HAAG, BILLIE MAE		5/8/23		\$80.00	604486
	BH - PER DIEM - CIT - 5/8/23		\$80.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$80.00	
KAUFMANN, BREANNA		5/9/23		\$80.00	604499
	BK - PER DIEM - FTO TRAINING - 5/22/23		\$80.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$80.00	
SERRANO, LETICIA		9416647		\$90.00	604536
	JUV HAIRCUTS 5/9/23		\$90.00	15.1.128.3 - 8072	
		Invoice Total for	15.1.128.3	\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000173420		\$1,651.95	604543
	DINNER		\$539.46	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$1,112.49	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$1,651.95	
WALTER E NELSON INC		497532		\$238.45	604567
	JANITORIAL SUPPLIES		\$238.45	15.1.128.3 - 8052	
		Invoice Total for	15.1.128.3	\$238.45	
WESTERN DETENTION PRODUCTS		20230993		\$9,050.00	604573
	LOCK REPAIR - JDC		\$9,050.00	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$9,050.00	
Department 128 JDET Ctr Total:				\$15,020.37	
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		278595		\$416.92	604431
	SCRAM Monitoring and Rental Fee		\$416.92	15.1.132.3 - 8203	
			Invoice Total for 15.1.132.3	\$416.92	
COLEMAN OIL		CL77983		\$446.05	604458
	Motor Fuels AMP		\$230.15	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$215.90	15.1.132.3 - 8040	
			Invoice Total for 15.1.132.3	\$446.05	
H & H BUSINESS SYSTEMS INC		AR280640		\$22.12	604482
	Copies Color /BW HP		\$22.12	15.1.132.3 - 8503	
			Invoice Total for 15.1.132.3	\$22.12	
HUTCHESON, KEITH		5/2/2023 Expense		\$50.00	604490
	Merit /Awards Cupcakes Reimbursement SS		\$50.00	15.1.132.3 - 8245	
			Invoice Total for 15.1.132.3	\$50.00	
IDAHO STATE POLICE		May 3,2023		\$500.00	604492
	ISP D 1 Range Fee		\$500.00	15.1.132.3 - 8061	
			Invoice Total for 15.1.132.3	\$500.00	
Department 132 AMP Total:			\$1,435.09		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		278596		\$148.96	604431
	GPS Monitoring Fees - APRIL 2023		\$148.96	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$148.96	
COLEMAN OIL		CL77928		\$590.73	604458
	FUEL - JPRO FLEET		\$391.86	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$198.87	15.1.139.4.340 - 8040	
			Invoice Total for 15.1.139.4.340	\$590.73	
H & H BUSINESS SYSTEMS INC		AR280563		\$38.07	604482
	MONTHLY COPIER MAINTENANCE		\$38.07	15.1.139.3 - 8503	
			Invoice Total for 15.1.139.3	\$38.07	
H & H BUSINESS SYSTEMS INC		AR280663		\$32.01	604482
	APRIL MAINTENANCE - MPC307		\$32.01	15.1.139.3.142 - 8503	
			Invoice Total for 15.1.139.3.142	\$32.01	
Department 139 Juv Pro Total:			\$809.77		
Department 070 Bus Svc					
AMERICAN ON SITE SERVICES		506343		\$108.51	604434
	Portable Toilet - Construction		\$108.51	20.1.070.4.024 - 8203	
			Invoice Total for 20.1.070.4.024	\$108.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
APOLLO MECHANICAL CONTRACTORS		INV #930004867		\$4,906.36	604436
	RTC HVAC Repair - FR		\$2,453.18	20.1.070.4.022 - 8517	
	RTC HVAC Repair - Para		\$2,453.18	20.1.070.4.023 - 8517	
		Invoice Total for 20.1.070.4.023	\$4,906.36		
AVISTA		5/9/2023 RTC		\$604.02	604439
	RTC Security Lighting - FR - April 2023		\$151.01	20.1.070.4.001 - 8205	
	RTC Security Lighting - Para - April 2023		\$151.01	20.1.070.4.001 - 8205	
	RTC Electric - FR April 2023		\$151.00	20.1.070.4.022 - 8205	
	RTC Electric - Para - April 2023		\$151.00	20.1.070.4.023 - 8205	
		Invoice Total for 20.1.070.4.023	\$604.02		
CAR WASH PLAZAS, INC.		4999		\$21.67	604449
	April Para Bush Washes		\$21.67	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$21.67		
GENUINE PARTS COMPANY		225993		\$49.98	604478
	FR PM Supplies		\$49.98	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$49.98		
H & H BUSINESS SYSTEMS INC		AR280707		\$52.35	604482
	MFP - April 2023 - FR		\$17.45	20.1.070.4.022 - 8503	
	MFP - April 2023 - Para		\$17.45	20.1.070.4.023 - 8503	
		Invoice Total for 20.1.070.4.023	\$34.90		
TESH INC		16594		\$927.00	604550
	RTC Janitorial - April 2023 - FR		\$463.50	20.1.070.4.022 - 8215	
	RTC Janitorial - April 2023 - Para		\$463.50	20.1.070.4.023 - 8215	
		Invoice Total for 20.1.070.4.023	\$927.00		
Department 070 Bus Svc Total:			\$6,652.44		
Department 002 Dept (NWC)					
COLEMAN OIL		CL77927		\$125.49	604458
	Noxious Weeds Fuel		\$125.49	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$125.49		
H & H BUSINESS SYSTEMS INC		AR280654		\$48.11	604482
	COPIER MAINTENANCE AGREEMENT		\$24.06	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$24.06		
NICKELS WORTH		4/1/23-5/1/2023		\$615.00	604517
	Annual Noxious Weed Control Newsletter		\$615.00	32.1.002.3 - 7925	
		Invoice Total for 32.1.002.3	\$615.00		
NORTH 40 OUTFITTERS		42695/E		\$55.97	604518
	Water Can		\$35.98	32.1.002.3 - 8054	
	Sprayer Parts		\$19.99	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$55.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC) Total:		\$820.52			
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES	507832			\$70.82	604434
	UNIT RENTAL-MCGUIRE PARK				
		Invoice Total for 35.1.002.3		<u>\$70.82</u>	35.1.002.3 - 8203
AMERICAN ON SITE SERVICES	507844			\$70.82	604434
	UNIT RENTAL-GREENSFERRY PARK				
		Invoice Total for 35.1.002.3		<u>\$70.82</u>	35.1.002.3 - 8203
AMERICAN ON SITE SERVICES	507850			\$76.50	604434
	UNIT RENTAL-TURNER POINT				
		Invoice Total for 35.1.002.3		<u>\$76.50</u>	35.1.002.3 - 8203
AMERICAN ON SITE SERVICES	507893			\$70.82	604434
	UNIT RENTAL-BAYVIEW PARK				
		Invoice Total for 35.1.002.3		<u>\$70.82</u>	35.1.002.3 - 8203
AMERICAN ON SITE SERVICES	507894			\$66.65	604434
	UNIT RENTAL-MCGUIRE JUNCTION				
		Invoice Total for 35.1.002.3		<u>\$66.65</u>	35.1.002.3 - 8203
AVISTA	2023-00003295			\$38.08	604441
	ELECTRIC AT BOATHOUSE				
		Invoice Total for 35.1.002.3		<u>\$38.08</u>	35.1.002.3 - 8205
COLEMAN OIL	CL77924			\$753.00	604458
	FUEL FOR PARKS & WATERWAYS VEHICLES				
		Invoice Total for 35.1.002.3		<u>\$753.00</u>	35.1.002.3 - 8040
GRIZZLY GLASS CTR	H0151393			\$181.62	604481
	WINDOW REPLACEMENT-OFFICE LOBBY				
		Invoice Total for 35.1.002.3		<u>\$181.62</u>	35.1.002.3 - 8517
H & H BUSINESS SYSTEMS INC	AR280654			\$48.11	604482
	COPIER MAINTENANCE AGREEMENT				
		Invoice Total for 35.1.002.3		<u>\$24.05</u>	35.1.002.3 - 8503
NORTHWEST TIRE WORX LLC	14478			\$149.00	604522
	SEASONAL TIRE CHANGE OVER-2017 F250				
		Invoice Total for 35.1.002.3.153		<u>\$149.00</u>	35.1.002.3.153 - 8041
Department 002 Dept (Parks) Total:		\$1,501.36			
Department 155 WW					
AMERICAN ON SITE SERVICES	507829			\$70.82	604434
	UNIT RENTAL-GREENSFERRY LAUNCH				
		Invoice Total for 37.1.155.3		<u>\$70.82</u>	37.1.155.3 - 8203

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMERICAN ON SITE SERVICES		507866		\$76.50	604434
	UNIT RENTAL-NEACHEN BAY				
				<u>\$76.50</u>	37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$76.50	
AMERICAN ON SITE SERVICES		507895		\$66.65	604434
	UNIT RENTAL-LOWER TWIN				
				<u>\$66.65</u>	37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$66.65	
AVISTA		2023-00003294		\$18.92	604441
	ELECTRIC AT FERNAN DOCK				
				<u>\$18.92</u>	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$18.92	
NORTHWEST TIRE WORX LLC		14752		\$255.00	604522
	TIRE REPAIR FOR TRAILER				
				<u>\$255.00</u>	37.1.155.3 - 8503
			Invoice Total for 37.1.155.3	\$255.00	
Department 155 WW Total:				\$487.89	
Elected Official 1 BOCC Total:				\$113,986.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR280590		\$106.08	604482
	COPIER MAINT / RICOH MPC307		\$106.08	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$106.08		
H & H BUSINESS SYSTEMS INC		AR280591		\$49.10	604482
	COPIER MAINT / RICOH IMC400SRF		\$49.10	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$49.10		
UNITED DATA SECURITY INC		130202		\$14.95	604557
	AUDITOR SHRED SERVICE 5/4/2023		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$170.13		
Department 205 EL					
K&H INTEGRATED PRINT SOLUTIONS		064360		\$13,265.00	604498
	May Ballot envelopes		\$13,265.00	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$13,265.00		
Department 205 EL Total:			\$13,265.00		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR280580		\$1.82	604482
	APRIL 2023 COPIER MAINTENANCE		\$1.82	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$1.82		
H & H BUSINESS SYSTEMS INC		AR280581		\$42.13	604482
	APRIL 2023 COPIER MAINTENANCE		\$42.13	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$42.13		
LANGUAGE LINE SERVICES INC		10999626		\$23.10	604503
	APRIL 2023 TRANSLATION SERVICES		\$23.10	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$23.10		
Department 209 REC Total:			\$67.05		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR280521		\$34.25	604483
	CONTRACT COVERAGE 4/1/2023 - 4/30/2023		\$34.25	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$34.25		
IDAHO STATE POLICE		4/21/2023		\$33.25	604493
	BACKGROUND CHECK - S. HANSEN		\$33.25	40.2.002.2 - 8199	
		Invoice Total for 40.2.002.2	\$33.25		
UNITED DATA SECURITY INC		129856		\$14.95	604558
	SHREDDING 4/20/2023		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent)			(Continued...)		
WATER SOLUTIONS INC		38625		\$40.00	604571
	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:			\$122.45		
Department 221 DC-Clerks					
DEBBIE ROADRUCK		5/4/2023		\$297.69	604463
	LODGING REIMBURSEMENT - AM CRT COLLECTIONS		\$221.08	45.2.221.3 - 8303	
	MILEAGE TO/FROM AIRPORT FOR CONF.		\$40.61	45.2.221.3 - 8305	
	AIRPORT PARKING		\$36.00	45.2.221.3 - 8306	
		Invoice Total for 45.2.221.3	\$297.69		
JAMES BARBIERI		5/4/2023		\$221.08	604496
	LODGING REMIBURSEMENT - AM CRT COLLECTIONS		\$221.08	45.2.221.3 - 8303	
		Invoice Total for 45.2.221.3	\$221.08		
STRANGE, ALISHIA		2023-00003335		\$10.48	604542
	Mileage 1/12-5/4/23		\$10.48	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$10.48		
Department 221 DC-Clerks Total:			\$529.25		
Elected Official 2 Clerk Total:			\$14,153.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10736763		\$2,202.82	604476
	TR ARMoured TRANSPORT SERVICE		\$231.20	10.3.001.0 - 8112	
			Invoice Total for 10.3.001.0	\$231.20	
H & H BUSINESS SYSTEMS INC		AR280731		\$17.50	604482
	KC TR ACCT		\$17.50	10.3.001.0 - 8003	
			Invoice Total for 10.3.001.0	\$17.50	
LONGWELL & TRAPP ARCHITECTS PLLC		2023-010		\$3,490.70	604505
	TREASURERS OFFICE REMODEL		\$3,490.70	10.3.001.0 - 8101	
			Invoice Total for 10.3.001.0	\$3,490.70	
SOLV BUSINESS SOLUTIONS - IBF		430138		\$182.07	604539
SAFEGUARD					
	KCTR CHECK STOCK		\$182.07	10.3.001.0 - 7910	
			Invoice Total for 10.3.001.0	\$182.07	
VALLI INFORMATION SYSTEMS, INC.		87986		\$70.32	604562
	KC TR LOCKBOX POSTAGE		\$70.32	10.3.001.0 - 7920	
			Invoice Total for 10.3.001.0	\$70.32	
Department 001 Elected Offcl (GF) Total:			\$3,991.79		
Elected Official 3 Treasurer Total:			\$3,991.79		

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		10736763		\$2,202.82	604476
	CDA DMV ARMoured TRANSPORT SERVICE		\$231.19	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$231.19		
H & H BUSINESS SYSTEMS INC		ar280743		\$26.30	604482
	H & H account		\$26.30	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$26.30		
Department 413 DMV-CDA Total:			\$257.49		
Department 417 DMV-PF					
AVISTA		5/5/2023 PFD MV		\$403.07	604439
	200 E RAILROAD AVE UTILITIES		\$403.07	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$403.07		
CITY OF POST FALLS		5/5/2023 PFD MV		\$142.90	604454
	200 E RAILROAD UTILITIES		\$142.90	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$142.90		
GARDA CL NORTHWEST INC		10736763		\$2,202.82	604476
	PF DMV ARMoured TRANSPORT SERVICE		\$708.42	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$708.42		
H & H BUSINESS SYSTEMS INC		ar280742		\$24.07	604482
	copier maintenance		\$24.07	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$24.07		
Department 417 DMV-PF Total:			\$1,278.46		
Elected Official 4 Assessor Total:			\$1,535.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#315502 5/5/23		\$297.76	604442
	UTILITIES>SHOP & MARINE 4/6-5/5/2023		\$29.78	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$29.78		
AVISTA		#41562 5/5/23		\$234.93	604442
	UTILITIES>SHOP BLDG 4/6-5/5/2023		\$234.93	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$234.93		
CINTAS CORPORATION #606		#4154147370		\$132.90	604453
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$16.53	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$19.27	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$79.30		
CINTAS CORPORATION #606		#4154854743		\$208.56	604453
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$18.85	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$27.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.03		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GW4344		\$150.48	604466
	VEHICLE MTNCE>OIL FILTERS FOR THE FLEET		\$1.50	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.50		
HI-LINE INC		#11036761		\$358.01	604489
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$3.58	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$3.58		
Department 049 Auto Shop Total:			\$409.12		
Department 114 OEM					
COLEMAN OIL		CL77929		\$33.86	604458
	Fuel - OEM Car		\$33.86	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$33.86		
H & H BUSINESS SYSTEMS INC		AR280770		\$58.33	604482
	Copy Count		\$58.33	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$58.33		
IMPACT DOG CRATES		78895		\$5,594.40	604495
	Dog Crates - 2022 SHSP GRANT		\$5,594.40	10.6.114.4.123 - 8089	
		Invoice Total for 10.6.114.4.123	\$5,594.40		
SUPER 1 FOODS - COEUR D'ALENE		02-1748312		\$19.92	604546
	Ice - Volunteer Appreciation Night		\$19.92	10.6.114.2 - 8245	
		Invoice Total for 10.6.114.2	\$19.92		
SUPER 1 FOODS - COEUR D'ALENE		06-2349857		\$13.21	604546
	Ice Cream - Volunteer Appreciate Event		\$13.21	10.6.114.2 - 8245	
		Invoice Total for 10.6.114.2	\$13.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
SUPER 1 FOODS - HAYDEN		03-1749289		\$7.98	604547
	Refreshments for LEPC 4.26.23		\$7.98		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$7.98		
WASTE MANAGEMENT OF IDAHO		1689081-1826-3		\$52.34	604568
	Garbage Service		\$52.34		10.6.114.2 - 8206
		Invoice Total for 10.6.114.2	\$52.34		
Department 114 OEM Total:			\$5,780.04		
Department 120 911					
ATOMIC THREADS		25565		\$1,098.44	604438
	911 CENTER UNIFORM CLOTHING WITH EMBROIDERY		\$1,098.44		10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$1,098.44		
AVISTA		APRIL 2023 JULIA		\$1,511.04	604439
	8JULIA UTILITIES		\$1,511.04		10.6.120.3 - 8205
		Invoice Total for 10.6.120.3	\$1,511.04		
H & H BUSINESS SYSTEMS INC		AR280605		\$7.72	604482
	RICOH METER COUNT		\$7.72		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$7.72		
H & H BUSINESS SYSTEMS INC		AR28064		\$100.88	604482
	RICOH METER COUNT		\$100.88		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$100.88		
LOWE'S COMPANIES INC		910578 - KUCFGB		\$16.98	604506
	4/11/23 ITEMS FOR HVAC REPAIR		\$16.98		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$16.98		
MOTION AUTO SUPPLY		APRIL 2023 STMNT		\$661.73	604514
	#7-046734>911B OIL		\$71.92		10.6.120.3 - 8040
		Invoice Total for 10.6.120.3	\$71.92		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2023 STMNT		\$490.42	604546
	#03-2903857>TELE HEALTH WEEK		\$96.82		10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$96.82		
Department 120 911 Total:			\$2,903.80		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4219260		\$1,998.51	604435
	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		
AVISTA		APRIL 2023		\$370.88	604439
	CANFIELD UTILITIES		\$370.88		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$370.88		

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...)			
KOOTENAI ELECTRIC COOPERATIVE		03/25-04/25/2023		\$249.69	604500
	MASON BUTTE MTN		\$249.69		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$249.69		
LANGUAGE LINE SERVICES INC		10994514		\$55.00	604503
	TRANSLATION SERVICES		\$55.00		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$55.00		
Department 124 911 - Enhncd Sys Total:			\$2,674.08		
Department 001 Elected Offcl (JF)					
AVISTA		202305UTL		\$17,712.24	604440
	IMPOUND LOT		\$52.80		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$52.80		
AVISTA		#117836 5/5/23		\$215.25	604442
	UTILITIES>MOBILE COMMAND 4/6-5/5/2023		\$215.25		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$215.25		
AVISTA		#338734 5/5/23		\$511.69	604442
	UTILITIES>COMPTON BLDG 4/6-5/5/2023		\$511.69		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$511.69		
AVISTA		#85742 5/5/23		\$1,144.03	604442
	UTILITIES>KCSO ADMIN 4/6-5/5/2023		\$1,144.03		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,144.03		
CINTAS CORPORATION #606		#4154854743		\$208.56	604453
	AREA RUGS/ ADMIN		\$148.53		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$148.53		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GW4344		\$150.48	604466
	VEHICLE MTNCE>OIL FILTERS FOR THE FLEET		\$10.53		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$10.53		
EQUIFAX CREDIT INFO		#2055018332		\$128.01	604471
	OTHER PROF SVC>BACKGROUNDS APRIL 2023		\$128.01		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$128.01		
H & H BUSINESS SYSTEMS INC		#AR280655		\$0.52	604485
	EQUIP MTNCE>PC BLDG 4/1-4/30/2023		\$0.26		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.26		
H & H BUSINESS SYSTEMS INC		#AR280656		\$111.59	604485
	EQUIP MTNCE>PC BLDG 4/1-4/30/2023		\$55.80		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$55.80		
H & H BUSINESS SYSTEMS INC		#AR280761		\$27.61	604485
	EQUIP MTNCE>ADMIN 4/1-4/30/2023		\$27.61		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$27.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
H & H BUSINESS SYSTEMS INC		#AR280763		\$0.46	604485
	EQUIP MTNCE>KCSO ADMIN 4/1-4/30/2023		\$0.46	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.46		
H & H BUSINESS SYSTEMS INC		#AR280768		\$24.73	604485
	EQUIP MTNCE>ADMIN 4/1-4/30/2023		\$24.73	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$24.73		
HI-LINE INC		#11036761		\$358.01	604489
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$25.06	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$25.06		
IDENTISYS		#616535		\$532.12	604494
	RX1020 Color Ribbon		\$359.89	15.6.001.2 - 8001	
	RXT 1024 Transfer Film		\$145.55	15.6.001.2 - 8001	
	FREIGHT		\$26.68	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$532.12		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2023 STMNT		\$844.71	604511
	#71411>MP7 VALVE ASSY		\$32.00	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$32.00		
WASTE MANAGEMENT OF IDAHO		#1688955-1826-9		\$58.75	604568
	GARBAGE>DUMPSTER AT SAR APRIL 2023/ADMIN		\$58.75	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$58.75		
Department 001 Elected Offcl (JF) Total:			\$2,967.63		
Department 603 Civil					
DIRECT AUTOMOTIVE DISTRIBUTING		#01GW4344		\$150.48	604466
	VEHICLE MTNCE>OIL FILTERS FOR THE FLEET		\$6.02	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$6.02		
H & H BUSINESS SYSTEMS INC		#AR282039		\$38.84	604485
	EQUIP MTNCE>COPIER #53186 CIVIL 4/6-5/5/2023		\$38.84	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$38.84		
HI-LINE INC		#11036761		\$358.01	604489
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$14.32	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$14.32		
Department 603 Civil Total:			\$59.18		
Department 604 Animal Cntrl					
DIRECT AUTOMOTIVE DISTRIBUTING		#01GW4344		\$150.48	604466
	VEHICLE MTNCE>OIL FILTERS FOR THE FLEET		\$4.51	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$4.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl	(Continued...)				
HI-LINE INC		#11036761		\$358.01	604489
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$10.74	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$10.74		
MOTION AUTO SUPPLY		APRIL 2023 STMNT		\$661.73	604514
	#7-045133>AC3 OIL DRAIN PLUG		\$2.61	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$2.61		
Department 604 Animal Cntrl Total:			\$17.86		
Department 605 Patrol					
CDA PET MARKET		#077620		\$59.99	604450
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$59.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$59.99		
COUNTRY LOCK & KEY INC		#11469		\$59.80	604459
	EQUIP MTNCE SUPPLIES>MASTER KEYS TO ISP SHED/PATROL		\$59.80	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$59.80		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GW4344		\$150.48	604466
	VEHICLE MTNCE>OIL FILTERS FOR THE FLEET		\$75.24	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$75.24		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GW3063		\$152.25	604466
	VEHICLE MTNCE> BATTERY FOR P78/PATROL		\$152.25	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$152.25		
GARMIN SERVICES INC		#DL29138613		\$104.85	604477
	TELEPHONE>OUT OF REACH SERVICE 5/6-6/5/2023		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR280769		\$114.17	604485
	EQUIP MTNCE>COPIER #55568 KCSO PATROL 4/1-4/30/2023		\$114.17	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$114.17		
HI-LINE INC		#11036761		\$358.01	604489
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$179.01	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$179.01		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2023 STMNT		\$844.71	604511
	#70996>P44 LATCH		\$98.31	15.6.605.3 - 8041	
	#138342>CSU2 MULTI POINT VEHICLE INSPECTION		\$714.40	15.6.605.3 - 8502	
	#71212>P14 SEATBELT		\$351.54	15.6.605.3 - 8502	
	#CM71212>P14 SEATBELTS		(\$351.54)	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$812.71		
MOTION AUTO SUPPLY		APRIL 2023 STMNT		\$661.73	604514
	#7-044100>P27 POLICE BRAKE ROTOR		\$281.40	15.6.605.3 - 8041	
	#7-046387>PATROL STANDARD CAPSULE		\$12.10	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$293.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
P.O.S.T.		#S23110326		\$125.00	604528
	SEMINAR>FA INSTR REFRESHER CRS-BATES/PATROL		\$125.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$125.00		
SIFFORD, ZACHARY		06/6-6/13/2023		\$402.47	604538
	PER DIEM X 1>THE RIGHTS OF POLICE OFFICERS/PATROL		\$402.47	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$402.47		
SOUND UNIFORM SOLUTIONS		#202304SU140		\$475.50	604540
	UNIFORMS>JUMPSUIT FOR HEFLER/PATROL		\$475.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$475.50		
SOUND UNIFORM SOLUTIONS		#202304SU143		\$540.50	604540
	UNIFORMS>JUMPSUIT FOR DAVISON/PATROL		\$540.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$540.50		
SOUND UNIFORM SOLUTIONS		#202304SU162		(\$525.50)	604540
	UNIFORMS>*REFUND*JUMPSUIT FOR DAVISON/PATROL		(\$525.50)	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	(\$525.50)		
SUPER 1 FOODS - HAYDEN		APRIL 2023 STMNT		\$229.89	604547
	#04-4071143>PATROL IN SERVICE		\$30.75	15.6.605.3 - 8240	
	#04-4063318>PATROL IN SERVICE		\$27.47	15.6.605.3 - 8240	
	#04-4058517>PATROL IN SERVICE		\$81.91	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$140.13		
Department 605 Patrol Total:			\$3,009.62		
Department 620 Detective					
CITY OF SPOKANE		#4252654		\$108.34	604455
	OTHER PROF SVC>EVIDENCE DISPOSAL/DETECTIVES		\$108.34	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$108.34		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GW4344		\$150.48	604466
	VEHICLE MTNCE OIL FILTERS FOR THE FLEET		\$18.06	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$18.06		
H & H BUSINESS SYSTEMS INC		#AR280655		\$0.52	604485
	EQUIP MTNCE>COPIER#53376 PC BLDG 4/1-4/30/2023		\$0.26	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.26		
H & H BUSINESS SYSTEMS INC		#AR280656		\$111.59	604485
	EQUIP MTNCE>COPIER#55491 PC BLDG 4/1-4/30/2023		\$55.80	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$55.80		
H & H BUSINESS SYSTEMS INC		#AR280762		\$33.77	604485
	EQUIP MTNCE>COPIER #55493 DETECTIVES 4/1-4/30/2023		\$33.77	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$33.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
HI-LINE INC		#11036761		\$358.01	604489
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$42.96	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$42.96		
MOTION AUTO SUPPLY		APRIL 2023 STMNT		\$661.73	604514
	#7-046582>D24 OIL FILTER		\$51.04	15.6.620.3 - 8041	
	#7-046388>DETECTIVES OIL FILTER		\$2.69	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$53.73		
P.O.S.T.		#S23107246		\$125.00	604528
	SEMINAR>FA INSTR REFRESHER CRS-KERZMAN/DETECTIVES		\$125.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$125.00		
Department 620 Detective Total:			\$437.91		
Department 625 Drivers Lic					
CITY OF POST FALLS		1Mar21to3Apr23		\$141.53	604454
	Water/Sewer/Garbage		\$70.77	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$70.77		
CLEARWATER SPRINGS INC		#810608		\$21.94	604457
	WATER SERVICE>PF DRIVERS LICENSE 4/12/23		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		
CLEARWATER SPRINGS INC		#812154		\$10.99	604457
	WATER SERVICE>PF DRIVERS LICENSE 4/26/2023		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
GARDA CL NORTHWEST INC		10736763		\$2,202.82	604476
	PF DRIVERS LIC ARMoured TRANSPORT SERVICE		\$800.82	15.6.625.3.628 - 8112	
	CDA DRIVERS LIC ARMoured TRANSPORT SERVICE		\$231.19	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,032.01		
H & H BUSINESS SYSTEMS INC		#AR280765		\$3.46	604485
	EQUIP MTNCE>COPIER #51087 CDADL 4/1-4/30/2023		\$3.46	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$3.46		
H & H BUSINESS SYSTEMS INC		#AR280766		\$6.51	604485
	EQUIP MTNCE>COPIER #50665 CDADL 4/1-4/30/2023		\$6.51	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.51		
H & H BUSINESS SYSTEMS INC		#AR280767		\$4.19	604485
	EQUIP MTNCE>COPIER #53112 PFDL 4/1-4/30/2023		\$4.19	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$4.19		
Department 625 Drivers Lic Total:			\$1,149.87		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR281817		\$14.94	604485
	EQUIP MTNCE>COPIER#56355 RECORDS 4/1-4/30/2023		\$14.94	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$14.94		
MOTOROLA SOLUTIONS INC		#1187098328		\$1,100.00	604515
	SEMINAR>SAA CERT FOR M.DENNISON/RECORDS		\$1,100.00	15.6.630.3 - 8308	
		Invoice Total for 15.6.630.3	\$1,100.00		
ULINE		#162694705		\$107.98	604556
	SHIPPING & HANDELING		\$17.98	15.6.630.3 - 8001	
	OFFICE SUPPLIES>BUCKET OF GLOVES/RECORDS		\$90.00	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$107.98		
Department 630 Records Total:			\$1,222.92		
Department 635 SWAT					
DIRECT AUTOMOTIVE DISTRIBUTING		#01GW4344		\$150.48	604466
	VEHICLE MTNCE>OIL FILTERS FOR THE FLEET		\$4.51	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$4.51		
HI-LINE INC		#11036761		\$358.01	604489
	VEHICLE MTNCE>ACCT:76436 MISC SUPPLIES FOR FLEET		\$10.74	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$10.74		
Department 635 SWAT Total:			\$15.25		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR280764		\$0.91	604485
	EQUIP MTNCE>COPIER#53892 KCSO SAR 4/1-4/30/2023		\$0.91	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$0.91		
Department 640 S&R Total:			\$0.91		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
LOWE'S COMPANIES INC		APRIL 2023 STMNT		\$2,460.29	604507
	#28853>DUST PANS AND PAD LOCKS		\$85.38	15.6.650.3 - 8052	
	#17255>MISC HARDWARE SUPPLIES		\$48.66	15.6.650.3 - 8054	
	#28437>MISC SHOP SUPPLIES		\$40.49	15.6.650.3 - 8054	
	#64123>MISC SUPPLIES		\$225.72	15.6.650.3 - 8054	
	#917257>MISC SUPPLIES		\$38.94	15.6.650.3 - 8054	
	#17376>DEADBOLT AND SCH ENTRY LEVEL		\$223.18	15.6.650.3 - 8517	
	#917714>WATER SOFTNER SALT		\$101.22	15.6.650.3 - 8517	
	#10392>SAR REPLACEMENT HANDLE		\$17.56	15.6.650.3 - 8517	
	#17187>BLACKWELL BOATHOUSE REPLACEMENT DOOR		\$364.01	15.6.650.3 - 8517	
	#91052>WATER SOFTNER SALT		\$829.76	15.6.650.3 - 8517	
	#17353>PLYWOOD		\$226.28	15.6.650.3 - 8517	
	#17377>PLYWOOD		\$130.98	15.6.650.3 - 8517	
	#17379>PLYWOOD		\$51.22	15.6.650.3 - 8517	
	#89812>PUSH PLATE & MOUNT		\$33.23	15.6.650.3 - 8517	
	#28521>PANELING		\$43.66	15.6.650.3 - 8802	
		Invoice Total for 15.6.650.3	\$2,460.29		
MOTION AUTO SUPPLY		APRIL 2023 STMNT		\$661.73	604514
	#7-043851>SOM5 TRAILER HITCH BALL/MOUNT & BRAKES		\$237.28	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$237.28		
NORTH 40 OUTFITTERS		#042760/E		\$11.97	604519
	SHOP SUPPLIES>COUPLER SAFETY PINS/MTNCE		\$11.97	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$11.97		
NORTH 40 OUTFITTERS		#042815/E		\$33.98	604519
	VEHICLE MTNCE>BAR/CHAIN OIL WITH HITCH BALL/MTNCE		\$33.98	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$33.98		
OXARC INC		#0031797115		\$107.13	604526
	LUBRICANTS>OXYGEN COMPRESSED WITH ACETYLENE/MTNCE		\$107.13	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$107.13		
Department 650 Maint Total:			\$2,850.65		
Department 660 Jail Ops					
AVISTA		202305UTL		\$17,712.24	604440
	JAIL		\$17,659.44	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$17,659.44		
BOB BARKER CO INC		1897339		\$256.50	604445
	FLEX TUMBLERS		\$256.50	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$256.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BOOTS, CHRIS		5/21-5/27/2023		\$383.50	604447
	PER DIEM X 1>INSTR DEVELOPMENT IN HOMEDALE, ID		\$383.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$383.50		
CINTAS CORPORATION #606		#4154147370		\$132.90	604453
	AREA RUGS/WRC		\$53.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$53.60		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GW4344		\$150.48	604466
	VEHICLE MTNCE>OIL FILTERS FOR THE FLEET		\$22.57	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$22.57		
H & H BUSINESS SYSTEMS INC		AR280633		\$19.28	604484
	MP6		\$19.28	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$19.28		
H & H BUSINESS SYSTEMS INC		AR280634		\$80.95	604484
	JAIL		\$80.95	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$80.95		
H & H BUSINESS SYSTEMS INC		AR280635		\$150.90	604484
	JAIL		\$150.90	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$150.90		
H & H BUSINESS SYSTEMS INC		AR280636		\$148.85	604484
	JAIL ADMIN		\$148.85	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$148.85		
H & H BUSINESS SYSTEMS INC		AR280637		\$133.00	604484
	CLASS		\$133.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$133.00		
H & H BUSINESS SYSTEMS INC		AR280638		\$354.87	604484
	WARR		\$354.87	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$354.87		
HI-LINE INC		#11036761		\$358.01	604489
	VEHICLE MTNCE MISC SUPPLIES FOR FLEET		\$53.70	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$53.70		
MOTION AUTO SUPPLY		APRIL 2023 STMNT		\$661.73	604514
	#7-046392>JAIL OIL FILTER		\$2.69	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$2.69		
NORTH IDAHO UROLOGY		ACCT # 373671		\$133.00	604520
	Information restricted due to HIPAA		\$133.00	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$133.00		
P.O.S.T.		#S23110313		\$625.00	604528
	SEMINAR>INSTR DEVELOPMENT CRS-BOOTS/JAIL		\$625.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$625.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
P.O.S.T.		#S23110328		\$125.00	604528
	SEMINAR>FA INSTR REFRESHER CRS-N.NORRIS/JAIL		\$125.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$125.00		
REEVES INC		470281		\$19.20	604531
	E. Bazan Name Tag (Gold)		\$14.23	15.6.660.3 - 8010	
	Shipping		\$4.97	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$19.20		
SUMMIT FOOD SERVICE MANAGEMENT		20173419		\$19,178.11	604544
	4/29-5/3 JAIL MEALS		\$18,588.51	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$18,588.51		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2023 STMNT		\$490.42	604546
	#05-3191010>JAIL IN SERVICE		\$44.98	15.6.660.3 - 8240	
	#05-3202536>JAIL IN SERVICE		\$39.78	15.6.660.3 - 8240	
	#07-2428556>JAIL IN SERVICE		\$27.05	15.6.660.3 - 8240	
	#07-2438532>JAIL IN SERVICE		\$36.98	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$148.79		
SUPER 1 FOODS - HAYDEN		APRIL 2023 STMNT		\$229.89	604547
	#04-4061677>JAIL IN SERVICE		\$89.76	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$89.76		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143042723		\$541.84	604552
	internet		\$330.20	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$330.20		
VITAL CORE HEALTH STRATEGIES		C7803-05.2023		\$201,999.76	604566
	MAY-23 CONTRACT MEDICAL		\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$201,999.76		
WASTE MANAGEMENT OF IDAHO		1688492-1826-3		\$347.65	604569
	SERVICE 4-23		\$347.65	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$347.65		
Department 660 Jail Ops Total:			\$241,726.72		
Department 660 Jail Ops			(Continued...)		
SERRANO, LETICIA		9-MAY-23IW		\$143.00	604537
	MAY -23 INMATE WORKER HAIRCUTS		\$143.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$143.00		
SUMMIT FOOD SERVICE MANAGEMENT		20173419		\$19,178.11	604544
	IW MEALS		\$589.60	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$589.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		44143042723		\$541.84	604552
	internet		\$211.64	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$211.64		
Department 660 Jail Ops Total:			\$944.24		
Department 605 Patrol					
DEFENSIVE ACTION CENTER		#D18F5107-0002		\$1,071.23	604464
	SAFETY SUPPLIES>GAS MASKS AND FILTERS/K9 ACCT		\$1,071.23	55.6.605.3.528 - 8018	
		Invoice Total for 155.6.605.3.528	\$1,071.23		
Department 605 Patrol Total:			\$1,071.23		
Department 640 S&R					
SUPER 1 FOODS - ATHOL, ID		APRIL 2023 STMNT		\$27.90	604545
	#7-2061263 VSAR TRAINING		\$27.90	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.641	\$27.90		
Department 640 S&R Total:			\$27.90		
Department 685 Rec Safety					
AVISTA		#106006 5/4/23		\$162.97	604442
	UTILITIES>MARINE DOCKS 4/5-5/4/2023		\$162.97	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$162.97		
AVISTA		#315502 5/5/23		\$297.76	604442
	UTILITIES>SHOP & MARINE 4/6-5/5/2023		\$267.98	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$267.98		
AVISTA		#63397 5/5/23		\$94.88	604442
	UTILITIES>MARINE BLDG 4/6-5/5/2023		\$94.88	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$94.88		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1879657		\$357.66	604444
	UNIFORMS>TAC LITE PANTS 5.11 FOR MARINE/RBS		\$357.66	37.6.685.4.681 - 8010	
		Invoice Total for 37.6.685.4.681	\$357.66		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GW4344		\$150.48	604466
	VEHICLE MTNCE>OIL FILTERS FOR THE FLEET		\$7.52	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$7.52		
H & H BUSINESS SYSTEMS INC		#AR281816		\$12.64	604485
	EQUIP MTNCE>COPIER #55567 MARINE 4/1-4/30/2023		\$12.64	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$12.64		
HI-LINE INC		#11036761		\$358.01	604489
	VEHICLE MTNCE>MISC SUPPLIES FOR FLEET		\$17.90	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$17.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety			(Continued...)		
LAKE CITY MARINE SERVICE		#243529		\$550.49	604502
	BOAT REPAIR>PRESSURIZE COOLING SYSTEM MTNCE BOAT 8/RBS		\$550.49	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$550.49		
MOTOROLA SOLUTIONS INC		#8281620618		\$123.78	604515
	SINGLE UNIT CAHRGER		\$123.78	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$123.78		
POST FALLS POWERSPORTS, LLC		#221854		\$306.24	604530
	SAFETY SUPPLIES>K-ROOF LINER/VESSEL		\$306.24	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$306.24		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2023 STMNT		\$490.42	604546
	#05-3217999>MARINE WET LAB		\$244.81	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$244.81		
Department 685 Rec Safety Total:			\$2,146.88		
Elected Official 6 Sheriff Total:			\$269,415.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR280752		\$36.68	604482
	Copier Maintenance--Civil				
			\$36.68		10.7.050.0 - 8503
		Invoice Total for 10.7.050.0	\$36.68		
SAMUEL PLAINFIELD		03-22-23		\$10,000.00	604535
	Post Conviction Case Review--Renfro				
			\$10,000.00		10.7.050.0 - 8251
		Invoice Total for 10.7.050.0	\$10,000.00		
THOMSON REUTERS - WEST PAYMENT CENTER		848291597		\$6,326.61	604551
	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:			\$12,025.67		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		85219		\$900.00	604433
	Information restricted due to HIPAA				
			\$900.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$900.00		
H & H BUSINESS SYSTEMS INC		AR280724		\$70.23	604482
	04/2023 HR PRINTING COSTS				
			\$70.23		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$70.23		
Department 051 HR Total:			\$970.23		
Department 137 Juv Div					
WATER SOLUTIONS INC		38488		\$50.00	604570
	monthly water cooler rental				
			\$50.00		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$50.00		
Department 001 Elected Offcl (JF)					
CDA PRESS		2231516		\$36.14	604451
	Final Invoice for Subscription of CDA Press				
			\$36.14		15.7.001.3 - 7915
		Invoice Total for 15.7.001.3	\$36.14		
COLEMAN OIL		CL77931		\$37.99	604458
	Fuel for County Car				
			\$37.99		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$37.99		
DEATH INVESTIGATION 101.COM		1164		\$468.75	604462
	Additional Case Review/Grand Jury Testimony--Howard				
			\$468.75		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$468.75		
H & H BUSINESS SYSTEMS INC		AR280506		\$15.32	604482
	Copier Maintenance--Criminal				
			\$15.32		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$15.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR280507		\$26.74	604482
	Copier Maintenance--Criminal		\$26.74	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$26.74		
HANGER, PH.D., PHILIP A		KCP042023KH		\$1,812.50	604488
	Additional Case Review/Howard Grand Jury Testimony		\$1,812.50	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$1,812.50		
HANGER, PH.D., PHILIP A		KCP042423FG		\$2,462.50	604488
	Eval, Testing, Case Review & Report- Gunseor CR28-22-2248		\$2,462.50	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$2,462.50		
MICHAEL SOKOLOFF, LLC		100		\$625.00	604509
	Case Review & Testimony--Lipscomb		\$625.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$625.00		
OYLER, DARRELL		04-21-23		\$589.54	604527
	Reimbursement for GJ Travel & Testimony (Howard)		\$589.54	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$589.54		
REGISTRATION FEE TRUST: DRIVERS RECORDS, WISDOT		05-04-23		\$12.00	604532
	Certified Prior Request--Rutledge, Charles E.		\$12.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$12.00		
TANA MEYERS		04-20-23		\$162.92	604548
	Reimbursement for Rental Car--Howard GJ		\$162.92	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$162.92		
THOMSON REUTERS - WEST PAYMENT CENTER		848291597		\$6,326.61	604551
	West Law Information--Criminal Software		\$4,337.62	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,337.62		
TRANSUNION		1383052-202304-1		\$75.00	604555
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VERIZON WIRELESS		9932996253		\$143.15	604564
	Cell Phones/Broad Band/On Call Phones		\$143.15	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.15		
WATER SOLUTIONS INC		38490		\$50.00	604570
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
Department 001 Elected Offcl (JF) Total:			\$10,855.17		
Elected Official 7 Pros Atty Total:			\$23,901.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMENDOLA, DOTY & BRUMLEY, PLLC TRUST ACCT		02242023		\$2,025.00	604432
	Investigation Services CV28-23-620			\$2,025.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$2,025.00	
BOLTON LAW, PLLC		02795		\$1,720.00	604446
	Conflict Public Defender - Jill Bolton			\$1,720.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$1,720.00	
COLEMAN OIL		CL42801		\$80.92	604458
	Gas for Bailiff Vehicles			\$80.92	45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$80.92	
DOTSON, MEGAN		05052023		\$204.00	604468
	Rough Draft Transcript (No Order) CR28-22-18108			\$204.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$204.00	
FOLAND, JULIE		05052023		\$288.00	604475
	Preliminary Hearing Transcript CR28-23-3687			\$288.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$288.00	
H & H BUSINESS SYSTEMS INC		AR280598		\$0.85	604482
	Equip Repair Ricoh MP301SPF 4.1.2023 - 4.30.2023			\$0.85	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$0.85	
H & H BUSINESS SYSTEMS INC		AR280599		\$5.61	604482
	Equip Repair Ricoh IM2500A 4.1.2023 - 4.30.2023			\$5.61	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$5.61	
H & H BUSINESS SYSTEMS INC		AR280600		\$1.65	604482
	Equip Repair Ricoh MP5002SP 4.1.2023 - 4.30.2023			\$1.65	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.65	
H & H BUSINESS SYSTEMS INC		AR280641		\$151.48	604482
	Ink for Specialty Courts			\$151.48	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$151.48	
H & H BUSINESS SYSTEMS INC		AR280671		\$13.26	604482
	Equip Repair Ricoh MP5002SP 4.1.2023 - 4.30.2023			\$13.26	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$13.26	
H & H BUSINESS SYSTEMS INC		AR280709		\$36.14	604482
	Equip Repair Ricoh IM5000 4.1.2023 - 4.30.2023			\$36.14	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$36.14	
H & H BUSINESS SYSTEMS INC		AR280727		\$1.66	604482
	Equip Repair Ricoh MP4055SP 4.1.2023 - 4.30.2023			\$1.66	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.66	

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...)			
HANGER, PH.D., PHILIP A		KC050123AS		\$1,781.25	604488
	Information restricted due to HIPAA		\$1,781.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,781.25		
HANGER, PH.D., PHILIP A		KC050223JK		\$1,500.00	604488
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
MIHARA, KINZO H.		058		\$1,740.00	604510
	Conflict Public Defender - Kinzo Mihara		\$1,740.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$1,740.00		
NORTHWEST BUSINESS STAMP		107983		\$433.50	604521
	STAMPS XL2-535x4 & XL2-125x4 & XL2-75x3 & XL2-55x1		\$433.50	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$433.50		
NUNEMACHER, VALERIE		INV-752		\$1,498.25	604523
	Appeal Transcript CR28-22-2273		\$1,498.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,498.25		
NUNEMACHER, VALERIE		INV-753		\$176.00	604523
	Preliminary Hearing Transcript CR28-21-9333		\$176.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$176.00		
NUNEMACHER, VALERIE		INV-754		\$236.00	604523
	Preliminary Hearing Transcript CR28-23-2171		\$236.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$236.00		
NUNEMACHER, VALERIE		INV-755		\$136.50	604523
	Grand Jury Transcript CR28-22-20384		\$136.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$136.50		
NUNEMACHER, VALERIE		INV-756		\$48.00	604523
	Rough Draft Transcript (No Order) CR28-19-2935		\$48.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$48.00		
NUNEMACHER, VALERIE		INV-757		\$180.00	604523
	Rough Draft Transcript (No Order) CV28-22-1282		\$180.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$180.00		
NUNEMACHER, VALERIE		INV-758		\$456.00	604523
	Preliminary Hearing Transcript CR28-23-4669		\$456.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$456.00		
NUNEMACHER, VALERIE		INV-759		\$178.75	604523
	Appeal Transcript CR28-20-2090		\$178.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$178.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		309839786001		\$248.92	604524
	OFFICE SUPPLIES MULTIPLE ITEMS		\$248.92	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$248.92		

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...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	309840195001			\$12.57	604524
	OFFICE SUPPLIES 231385 STAPLE		\$12.57	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$12.57		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	309878036001			\$6.79	604524
	OFFICE SUPPLIES 879504 INK, STAMP, 1OZ,BLUE		\$6.79	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$6.79		
RUDE, MICHAEL	05092023			\$525.00	604534
	Appointment of Counsel CV28-23-0579		\$525.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$525.00		
STERICYCLE INC	8003896700			\$112.83	604541
	Shredding for Specialty Courts		\$112.83	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$112.83		
THOMSON REUTERS - WEST PAYMENT CENTER	848217745			\$895.59	604551
	Online/Software Subscription Charges 4.1.2023 - 4.30.2023		\$895.59	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$895.59		
VEARE, KERI	KV050223			\$180.00	604563
	Preliminary Hearing Transcript CR28-23-1974		\$180.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$180.00		
VEARE, KERI	KV050223B			\$144.00	604563
	Preliminary Hearing Transcript CR28-23-4266		\$144.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$144.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$15,018.52		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC	78195			\$190.00	604467
	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		
Department 172 Court Interlock Device Total:			\$190.00		
Elected Official 8 District Court Total:			\$15,208.52		
Payment Batch Total:			\$441,393.09		