

County Commissioner's Payable List

Checks Printed on: 06/01/2023 Starting Check Number: 605521

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
MATTARE, BRUCE		5-30-23		\$176.50	605567
	BM IACC Conference per diem June 5-8, 2023		\$176.50		10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$176.50		
VERIZON WIRELESS		9935364213		\$124.56	605603
	BOCC Cell Phone 4/21 - 5/20		\$124.56		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.56		
WATER SOLUTIONS INC		38888		\$100.00	605605
	BOCC Water Cooler Rental		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$326.06		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		5/23/23 FED BLDG		\$292.16	605536
	FEDERAL BLDG UTILITIES - MAY 2023		\$292.16		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$292.16		
FEDERAL EXPRESS		8-141-99718		\$45.06	605543
	EXPRESS MAIL SERVICE		\$45.06		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$45.06		
WATER SOLUTIONS INC		38888		\$100.00	605605
	Annex Bldg. Water Cooler Rental		\$50.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$50.00		
Department 003 Gen Accts (GF) Total:			\$387.22		
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9935364214		\$173.08	605603
	May Phone/Jetpack - RMO		\$57.70		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$57.70		
Department 005 Resource Mgmt Office Total:			\$57.70		
Department 010 B & G					
ABM JANITORIAL SERVICES		18141974		\$482.57	605522
	JANITORIAL SERVICES - PF DMV FOR 5/2023		\$482.57		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$482.57		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 010 B & G	(Continued...)		
ABM JANITORIAL SERVICES	18141978	\$14,345.11	605522
JANITORIAL SERVICES - ADMIN CAMPUS FOR 5/2023		\$14,345.11	10.1.010.0 - 8215
Invoice Total for 10.1.010.0		\$14,345.11	
ABM JANITORIAL SERVICES	18141979	\$570.48	605522
JANITORIAL SERVICES - PF VETS & DRIVERS LICENSING FOR 5/2023		\$570.48	10.1.010.0 - 8215
Invoice Total for 10.1.010.0		\$570.48	
ABOVE AND BEYOND JANITORIAL, INC.	7274	\$1,100.00	605523
JANITORIAL SERVICES - PDO FOR 5/2023		\$1,100.00	10.1.010.0 - 8215
Invoice Total for 10.1.010.0		\$1,100.00	
CDA ACE HARDWARE	261962/2	\$14.40	605532
TOP SOIL		\$14.40	10.1.010.0 - 8051
Invoice Total for 10.1.010.0		\$14.40	
CDA ACE HARDWARE	343201/1	\$5.03	605532
STNLS FAUCET HOLE COVER		\$5.03	10.1.010.0 - 8517
Invoice Total for 10.1.010.0		\$5.03	
RAGAN EQUIPMENT CO	01-128162	\$58.99	605585
TRIMMER LINE		\$58.99	10.1.010.0 - 8051
Invoice Total for 10.1.010.0		\$58.99	
U-RENT, INC.	70320	\$45.00	605598
POWER RAKE RENTAL		\$45.00	10.1.010.0 - 8203
Invoice Total for 10.1.010.0		\$45.00	
WALTER E NELSON INC	497399	\$27.83	605604
JANITORIAL SUPPLIES - ADMIN		\$27.83	10.1.010.0 - 8052
Invoice Total for 10.1.010.0		\$27.83	
WALTER E NELSON INC	497421	\$27.83	605604
JANITORIAL SUPPLIES - ADMIN		\$27.83	10.1.010.0 - 8052
Invoice Total for 10.1.010.0		\$27.83	
WALTER E NELSON INC	497505	\$576.95	605604
JANITORIAL SUPPLIES - ADMIN		\$576.95	10.1.010.0 - 8052
Invoice Total for 10.1.010.0		\$576.95	
WALTER E NELSON INC	498364	\$1,021.82	605604
JANITORIAL SUPPLIES - ADMIN		\$1,021.82	10.1.010.0 - 8052
Invoice Total for 10.1.010.0		\$1,021.82	
WALTER E NELSON INC	498734	\$624.86	605604
JANITORIAL SUPPLIES - ADMIN		\$624.86	10.1.010.0 - 8052
Invoice Total for 10.1.010.0		\$624.86	
WALTER E NELSON INC	498897	\$80.15	605604
JANITORIAL SUPPLIES - PF VETS SVCS OFC		\$80.15	10.1.010.0 - 8052
Invoice Total for 10.1.010.0		\$80.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		499506		\$812.46	605604
	JANITORIAL SUPPLIES - ADMIN		\$812.46		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$812.46		
Department 010 B & G Total:		\$19,793.48			
Department 020 Comm Develop					
LIBERTY MUTUAL INSURANCE CO.		999258024		\$50.00	605562
	Notary Bond - Kathy Brown		\$50.00		10.1.020.3 - 8199
		Invoice Total for 10.1.020.3	\$50.00		
MOTION AUTO SUPPLY		7-049654		\$48.95	605572
	BP-22 Oil & Filter		\$48.95		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$48.95		
MOTION AUTO SUPPLY		7-049658		\$35.94	605572
	BP-22 Oil		\$35.94		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$35.94		
MOTION AUTO SUPPLY		7-049659		\$8.81	605572
	BP-22 Oil Filter		\$8.81		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$8.81		
MOTION AUTO SUPPLY		7-049867		(\$40.14)	605572
	BP-22 Oil Returned		(\$40.14)		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	(\$40.14)		
PJ'S RUBBER STAMPS		14026		\$38.70	605583
	Notary Stamp		\$38.70		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$38.70		
VERIZON WIRELESS		9935059286		\$1,061.86	605603
	Cell Phones & iPads		\$1,061.86		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$1,061.86		
WILLDAN ENGINEERING		002-26789		\$345.00	605607
	Plan Reviews & Inspection Services		\$345.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$345.00		
WILLDAN ENGINEERING		002-26790		\$2,127.50	605607
	Plan Reviews & Inspection Services		\$2,127.50		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$2,127.50		
WILLDAN ENGINEERING		002-26792		\$1,610.00	605607
	Plan Reviews & Inspection Services		\$1,610.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$1,610.00		
WILLDAN ENGINEERING		002-28730		\$517.50	605607
	Plan Reviews & Inspection Services		\$517.50		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$517.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
WOODARD, JOAN C		05262023		\$383.93	605608
	Hearing Examiner Services		\$365.00	10.1.020.3.21 - 8199	
	Hearing Examiner Mileage		\$18.93	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$383.93		
Department 020 Comm Develop Total:		\$6,188.05			
Department 030 Repro/Mail Ctr					
GWI - GREAT WESTERN INK		501458		\$24,782.51	605552
	Paper Cutter		\$24,782.51	10.1.030.0 - 9020	
		Invoice Total for 10.1.030.0	\$24,782.51		
K&H INTEGRATED PRINT SOLUTIONS		064382		\$5,006.27	605560
	Ballot Postage May 16, 2023 Election		\$5,006.27	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$5,006.27		
Department 030 Repro/Mail Ctr Total:		\$29,788.78			
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		177496		\$109.00	605546
	Sheriffs Office Phone Tree Reconfiguration		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		177497		\$163.50	605546
	Voicemail System Troubleshooting		\$163.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$163.50		
FIRSTLINE COMMUNICATIONS INC		177498		\$218.00	605546
	Phone System Work and Testing - G12		\$218.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$218.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700052123		\$704.79	605595
	PW/NOX Fiber		\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$704.79		
VERIZON WIRELESS		9935364212		\$176.84	605603
	Cell Phone - TE		\$41.52	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$41.52	10.1.040.0.41 - 8207	
	Cell Phone - GK		\$52.28	10.1.040.0 - 8207	
	Cell Phone - JM		\$41.52	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$176.84		
Department 040 IT Total:		\$1,372.13			
Department 003 Gen Accts (Repl Resv/Acq)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)					
ACCESS UNLIMITED SECURITY INC		22671		\$125.00	605524
	26-BIT KEYFOBS		\$125.00		
		Invoice Total for	11.1.003.5.65	\$125.00	11.1.003.5.65 - 8517
GREAT FLOORS		JB23-178568		\$10,788.71	605551
	FLOORING - COURT ROOMS		\$10,788.71		
		Invoice Total for	11.1.003.5.65	\$10,788.71	11.1.003.5.65 - 9002
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$10,913.71		
Department 056 Health Ins					
PLANSOURCE		IN312067		\$4,784.70	605584
	05/2023 BENEFIT SOFTWARE		\$4,784.70		
		Invoice Total for	14.1.056.1	\$4,784.70	14.1.056.1 - 8034
STANDARD INSURANCE COMPANY		2023-00003592		\$11,257.41	605591
	05/2023 LIFE & DISABILITY PREMIUM		\$11,257.41		
		Invoice Total for	14.1.056.1	\$11,257.41	14.1.056.1 - 8274
WILLAMETTE DENTAL OF IDAHO INC		2023-00003590		\$354.35	605606
	06/2023 COBRA ADMIN		\$354.35		
		Invoice Total for	14.1.056.1	\$354.35	14.1.056.1 - 8275
WILLAMETTE DENTAL OF IDAHO INC		2023-00003591		\$13,342.85	605606
	06/2023 ACTIVE PREMIUM		\$13,342.85		
		Invoice Total for	14.1.056.1	\$13,342.85	14.1.056.1 - 8275
Department 056 Health Ins Total:			\$29,739.31		
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		4-30-23		\$13,920.00	605548
	Conflict Cases 4/1/23 to 4/30/23		\$13,920.00		
		Invoice Total for	15.1.003.0	\$13,920.00	15.1.003.0 - 8806
NORTH IDAHO LAW GROUP / DANA BOWES		5-31-23		\$12,995.00	605576
	Conflict Cases 5/1/23 to 5/31/23		\$12,995.00		
		Invoice Total for	15.1.003.0	\$12,995.00	15.1.003.0 - 8806
Department 003 Gen Accts (JF) Total:			\$26,915.00		
Department 060 Public Defndr					
ESPELAND, PATRICIA		2023-00003553		\$79.98	605542
	Travel - Mileage		\$79.98		
		Invoice Total for	15.1.060.3	\$79.98	15.1.060.3 - 8305
LOGSDON, JAY		2023-00003552		\$81.78	605565
	Travel - Mileage		\$49.78		
	Travel - Parking		\$32.00		
		Invoice Total for	15.1.060.3	\$81.78	15.1.060.3 - 8306

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
TRINKLE, KALEB		2023-00003564		\$279.10	605597
	Travel - Mileage		\$279.10		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$279.10		
Department 060 Public Defndr Total:			\$440.86		
Department 070 Bus Svc					
AAMCO - RIGHT SHIFT COEUR D'ALENE, LLC	160727			\$5,615.41	605521
	#57 Para Bus Transmission Repair		\$5,615.41		20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$5,615.41		
COEUR D ALENE CASINO RESORT	April 2023			\$23,716.38	605539
	Preventative Maintenance		\$1,273.26		20.1.070.4.021 - 8041
	Fuel		\$6.40		20.1.070.4.023 - 8040
	Facility Lease		\$187.50		20.1.070.4.023 - 8204
	Fixed Route Operations		\$22,249.22		20.1.070.4.023 - 8299
		Invoice Total for 20.1.070.4.023	\$23,716.38		
VERIZON WIRELESS		9935364214		\$173.08	605603
	May Phone/Jetpack - FR		\$57.69		20.1.070.4.022 - 8207
	May Phone/Jetpack - Para		\$57.69		20.1.070.4.023 - 8207
		Invoice Total for 20.1.070.4.023	\$115.38		
Department 070 Bus Svc Total:			\$29,447.17		
Department 110 ARPA County Funding					
ON SITE FOR SENIORS INC		#1-Final		\$125,000.00	605580
	ARPA On Site for Seniors		\$125,000.00		21.1.110.4.197 - 8089
		Invoice Total for 21.1.110.4.197	\$125,000.00		
Department 110 ARPA County Funding Total:			\$125,000.00		
Department 101 Airport					
ADVANCED COMPRESSOR & HOSE INC		91962		\$3,714.32	605526
	COMPRESSOR		\$3,714.32		30.1.101.2 - 8067
		Invoice Total for 30.1.101.2	\$3,714.32		
AMAZON CAPITAL SERVICES, INC.		17H7-X74V-HLN6		\$78.99	605527
	PRINTER CARTRIDGES		\$78.99		30.1.101.2 - 8003
		Invoice Total for 30.1.101.2	\$78.99		
CINTAS CORPORATION #606		4156571570		\$147.73	605535
	MATS/COVERALLS/UNIFORMS		\$147.73		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$147.73		
CIVIL AIR PATROL MAGAZINE		TL5002728		\$295.00	605538
	CADET MAGAZINE 1/6 PAGE		\$295.00		30.1.101.2 - 7925
		Invoice Total for 30.1.101.2	\$295.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
FIRE SAFETY SPECIALISTS		25969		\$685.65	605544
	FIRE EXTINGUISHER CHECKS 2023		\$685.65	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$685.65	
FUSE ELECTRIC LLC		3032		\$9,740.00	605549
	PRE-GRANT BIL2023		\$9,740.00	30.1.101.3.106 - 9943	
			Invoice Total for 30.1.101.3.106	\$9,740.00	
HAYDEN ACE HARDWARE		1101780		\$20.00	605555
	ARFF STATION SUPPLIES		\$20.00	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$20.00	
JACKSON, TODD A.		ARFF 2023		\$215.00	605558
	FUEL - ARFF CERT TRIP		\$55.00	30.1.101.2 - 8040	
	PER DIEM ARFF CERT 2023 JACKSON		\$160.00	30.1.101.2 - 8301	
			Invoice Total for 30.1.101.2	\$215.00	
JESTER'S		41842		\$180.73	605559
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
			Invoice Total for 30.1.101.2	\$180.73	
LINK, ANTHONY		ARFF 2023		\$160.00	605564
	PER DIEM ARFF CERT 2023 LINK		\$160.00	30.1.101.2 - 8301	
			Invoice Total for 30.1.101.2	\$160.00	
MCDONALD, BRUCE		ARFF 2023		\$160.00	605569
	PER DIEM ARFF CERT 2023 MCDONALD		\$160.00	30.1.101.2 - 8301	
			Invoice Total for 30.1.101.2	\$160.00	
ZIGGY'S BUILDING SUPPLY		466972		\$2.48	605609
	REPAIR - WEED SPRAYER		\$2.48	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$2.48	
Department 101 Airport Total:			\$15,399.90		
Department 004 Tax Supprt					
INTECHTEL CORPORATION		8543		\$2,116.39	605557
	RV Park Phase IV Wifi Construction		\$2,116.39	31.1.004.4.848 - 9930	
			Invoice Total for 31.1.004.4.848	\$2,116.39	
NEW LEAF NURSERY		1296021		\$5,909.81	605574
	RV Park Phase IV Trees Construction		\$5,909.81	31.1.004.4.848 - 9930	
			Invoice Total for 31.1.004.4.848	\$5,909.81	
STEWART CONTRACTING INC		Pay Request #6		\$18,788.83	605593
	Fairgrounds RV Park Phase 4 FINAL		\$18,788.83	31.1.004.4.848 - 9930	
			Invoice Total for 31.1.004.4.848	\$18,788.83	
Department 004 Tax Supprt Total:			\$26,815.03		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
NORTH 40 OUTFITTERS		042721/E		\$32.99	605575
	New Spray Wand for kubota		\$32.99		
		Invoice Total for 32.1.002.3	\$32.99		32.1.002.3 - 8503
SAMSARA INC.		31051954998176		\$170.57	605589
	Annual License Update for Samsara 3/15/2023 - 9/13/2023		\$170.57		
		Invoice Total for 32.1.002.3	\$170.57		32.1.002.3 - 8207
Department 002 Dept (NWC) Total:			\$203.56		
Department 002 Dept (Parks)					
			(Continued...)		
AVISTA		2023-00003567		\$40.71	605528
	ELECTRIC AT STATELINE BRIDGE-CENTENNIAL TRAIL		\$40.71		
		Invoice Total for 35.1.002.3	\$40.71		35.1.002.3 - 8205
AVISTA		2023-00003570		\$16.33	605528
	ELECTRIC AT CARLIN BAY PARK		\$16.33		
		Invoice Total for 35.1.002.3	\$16.33		35.1.002.3 - 8205
LOWE'S COMPANIES INC		64450		\$70.26	605566
	ASPHALT SEALANT-HAUSER PARK		\$70.26		
		Invoice Total for 35.1.002.3	\$70.26		35.1.002.3 - 8519
NORTH 40 OUTFITTERS		042867/E		\$621.00	605575
	CARLIN SPRINKLER REPAIR AND FLOWERS FOR OFFICE PLANTERS		\$621.00		
		Invoice Total for 35.1.002.3	\$621.00		35.1.002.3 - 8051
NORTH 40 OUTFITTERS		042902/E		\$75.95	605575
	REPAIR SUPPLIES FOR FERNAN GATE		\$75.95		
		Invoice Total for 35.1.002.3	\$75.95		35.1.002.3 - 8501
NORTH 40 OUTFITTERS		042930/E		\$140.61	605575
	LANDSCAPE FLOWERS		\$140.61		
		Invoice Total for 35.1.002.3	\$140.61		35.1.002.3 - 8051
NORTH 40 OUTFITTERS		042940/E		\$40.25	605575
	CARLIN BAY SPRINKLER PUMP REPAIR		\$40.25		
		Invoice Total for 35.1.002.3	\$40.25		35.1.002.3 - 8051
NORTH 40 OUTFITTERS		042958/E		\$4.59	605575
	CARLIN BAY SPRINKLER PUMP REPAIR		\$4.59		
		Invoice Total for 35.1.002.3	\$4.59		35.1.002.3 - 8051
NORTH 40 OUTFITTERS		042986/E		\$5.20	605575
	REPAIR SUPPLIES		\$5.20		
		Invoice Total for 35.1.002.3	\$5.20		35.1.002.3 - 8501
NORTH 40 OUTFITTERS		043035/E		\$58.23	605575
	REPAIR SUPPLIES		\$58.23		
		Invoice Total for 35.1.002.3	\$58.23		35.1.002.3 - 8501

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
PACIFIC STEEL		8359230		\$155.41	605582
	REPAIR SUPPLIES		\$155.41	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$155.41	
PACIFIC STEEL		8360529		\$34.45	605582
	REPAIR SUPPLIES		\$34.45	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$34.45	
Department 002 Dept (Parks) Total:			\$1,262.99		
Department 155 WW					
AVISTA		2023-00003568		\$49.54	605528
	ELECTRIC AT HARRISON LAUNCH		\$49.54	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$49.54	
AVISTA		2023-00003569		\$15.27	605528
	ELECTRIC AT HARRISON DOCK		\$15.27	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$15.27	
VERIZON WIRELESS		9935353541		\$52.28	605603
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.28	37.1.155.3 - 8207	
			Invoice Total for 37.1.155.3	\$52.28	
Department 155 WW Total:			\$117.09		
Department 101 Airport					
TML CONSTRUCTION INC		PAY APPLIC 5		\$94,762.50	605596
	AIP 056 SRE BLDG - TML		\$94,762.50	50.1.101.4.831 - 9930	
			Invoice Total for 50.1.101.4.831	\$94,762.50	
Department 101 Airport Total:			\$94,762.50		
Elected Official 1 BOCC Total:			\$418,930.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
WATER SOLUTIONS INC		38887		\$50.00	605605
	AUDITOR WATER COOLER RENTAL		\$25.00	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$25.00		
Department 205 EL					
ARIN DAILEY		2023-00003593		\$21.45	605610
	EXT. CORD & POWER STRIP PURCHASE REIMBURSEMENT		\$21.45	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$21.45		
Debbie Jones		Import - 372575		\$100.00	605613
	N/A		\$100.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$100.00		
Debbie Smart		Import - 372578		\$100.00	605614
	N/A		\$100.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$100.00		
H & H BUSINESS SYSTEMS INC		AR281815		\$165.56	605553
	April 2023 Printer Usage		\$165.56	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$165.56		
Jena Sherich		Import - 372576		\$100.00	605615
	N/A		\$100.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$100.00		
Laurel Blood		Import - 372577		\$100.00	605616
	N/A		\$100.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$100.00		
Department 205 EL Total:			\$587.01		
Department 209 REC					
WATER SOLUTIONS INC		38887		\$50.00	605605
	RECORDER WATER COOLER RENTAL		\$25.00	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$25.00		
Department 221 DC-Clerks					
GREAT FLOORS		JB23-178245		\$7,213.86	605551
	FLOORING NEW CARPET IN RECORDS		\$7,213.86	45.2.221.3 - 8802	
		Invoice Total for 45.2.221.3	\$7,213.86		
MCKILLICAN AMERICAN, INC.		SP0001158339-001		\$421.10	605570
	DISTRICT COURT PROJECT SUPPLIES PARTICLE BOARD		\$421.10	45.2.221.3 - 8802	
		Invoice Total for 45.2.221.3	\$421.10		
Department 221 DC-Clerks Total:			\$7,634.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 2 Clerk Total: \$8,271.97

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 6/7/23		\$144.39	605536
	UTILITIES>PCC & CORONER BLDG 4/22-5/23/2023		\$28.88	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$28.88		
CITY OF COEUR D'ALENE		#16870 6/7/23		\$16.27	605536
	UTILITIES>PCC & CORONER BLDG 4/22-5/23/2023		\$3.25	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$3.25		
Department 001 Elected Offcl (GF) Total:			\$32.13		
Elected Official 5 Coroner Total:			\$32.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4156258008		\$181.46	605534
	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		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #314948631001				\$52.37	605577
	PLANNER-SHOP		\$22.39	10.6.049.3 - 8001	
	Invoice Total for	10.6.049.3	\$22.39		
Department 049 Auto Shop Total:			\$82.42		
Department 114 OEM					
VERIZON		#9935407056		\$4,676.99	605602
	OEM		\$41.56	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.56		
Department 114 OEM Total:			\$41.56		
Department 124 911 - Enhncd Sys					
MOTOROLA SOLUTIONS INC		#1187099570		\$616,155.10	605573
	APX NEXT FUND-E911		\$156.45	10.6.124.3 - 8199	
	Invoice Total for	10.6.124.3	\$156.45		
Department 124 911 - Enhncd Sys Total:			\$156.45		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4156258008		\$181.46	605534
	AREA RUGS/ WEIGHT ROOM		\$37.10	15.6.001.2 - 8299	
	Invoice Total for	15.6.001.2	\$37.10		
CITY OF COEUR D'ALENE		#16866 6/7/23		\$249.67	605536
	UTILITIES>DALTON BLDG ADMIN 4/22-5/23/2023		\$249.67	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$249.67		
CITY OF COEUR D'ALENE		#16869 6/7/23		\$144.39	605536
	UTILITIES>PCC & CORONER BLDG 4/22-5/23/2023		\$57.76	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$57.76		
CITY OF COEUR D'ALENE		#16870 6/7/23		\$16.27	605536
	UTILITIES>PCC & CORONER BLDG 4/22-5/23/2023		\$6.51	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$6.51		
CITY OF COEUR D'ALENE		#16878 6/7/23		\$245.71	605536
	UTILITIES>ADMIN BLDG 4/22-5/23/2023		\$245.71	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$245.71		

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		#AR282394		\$125.00	605553
	EQUIP REPAIR>UNDERSHERIFF PRINTER/ADMIN		\$125.00	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$125.00		
LEXISNEXIS MATTHEW BENDER INC		#20230430		\$298.40	605561
	BACKGROUNDS		\$152.25	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$152.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#312017708001		\$437.16	605577
	ADMIN-TONER		\$164.33	15.6.001.2 - 8003	
		Invoice Total for 15.6.001.2	\$164.33		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#314948631001		\$52.37	605577
	MISC SUPPLIES		\$29.98	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$29.98		
STEPHANIE ROMERO		#1019		\$350.00	605592
	OTHER PROF SVC>PHOTOGRAPHY FOR BADGES/ADMIN		\$350.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$350.00		
VERIZON		#9935407056		\$4,676.99	605602
	ADMIN		\$4,510.75	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,510.75		
Department 001 Elected Offcl (JF) Total:			\$5,929.05		
Department 603 Civil					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#312017708001		\$437.16	605577
	CIVIL-TONER AND GLUE		\$4.64	15.6.603.3 - 8001	
	CIVIL-TONER AND GLUE		\$252.89	15.6.603.3 - 8003	
		Invoice Total for 15.6.603.3	\$257.53		
Department 603 Civil Total:			\$257.53		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1889349		\$499.05	605529
	UNIFORMS>JACKET,PANTS,TIEBAR,SHIRTS-PATROL		\$499.05	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$499.05		
CARSTAR OF HAYDEN		#3233		\$3,500.00	605531
	ICRMP DEDUCTABLE>P55 CASE #23-18553 BROUGHTON/PATROL		\$3,500.00	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$3,500.00		
LIFELOC TECHNOLOGIES		#382389		\$1,112.13	605563
	SHIPPING & HANDELING		\$22.13	15.6.605.3 - 8077	
	INVESTIGATIVE SUPPLIES>FUEL CELL REPLACEMENTS/PATROL		\$1,090.00	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$1,112.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
MOTOROLA SOLUTIONS INC		#1187099570		\$616,155.10	605573
	APX RADIOS-PATROL		\$115,028.95	15.6.605.3 - 8067	
	CAPITAL EQUIP-RADIOS FOR THE CARS		\$335,036.65	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$450,065.60		
NORTH 40 OUTFITTERS		#043052/E		\$71.95	605575
	MISC SUPPLIES>ACCT:75005 PADLOCKS FOR OHV		\$71.95	15.6.605.3.526 - 8099	
		Invoice Total for 15.6.605.3.526	\$71.95		
P.O.S.T.		#S23114399		\$125.00	605581
	SEMINAR>FA INSRCTR REFRESHER-BALLMAN/PATROL		\$125.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$125.00		
P.O.S.T.		#S23114486		\$750.00	605581
	SEMINAR>TACMED INSTRCT-BROCK/PATROL		\$750.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$750.00		
P.O.S.T.		#S23114904		\$125.00	605581
	SEMINAR>FA INSRCTR REFRESHER-FRESH/PATROL		\$125.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$125.00		
SALISH, DEBRA J		#23-23		\$35.00	605588
	ALTERATIONS>SGT STRIPES,CLASS A SHIRT-ODEGAARD/PATROL		\$35.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$35.00		
ULINE		#163696243		\$92.59	605599
	INVESTIGATIVE SUPPLIES>EVIDENCE BOXES FOR DETECTIVES		\$63.30	15.6.605.3 - 8077	
	SHIPPING & HANDELING		\$29.29	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$92.59		
Department 605 Patrol Total:			\$456,376.32		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 6/7/23		\$144.39	605536
	UTILITIES>PCC & CORONER BLDG 4/22-5/23/2023		\$57.76	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$57.76		
CITY OF COEUR D'ALENE		#16870 6/7/23		\$16.27	605536
	UTILITIES>PCC & CORONER BLDG 4/22-5/23/2023		\$6.51	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$6.51		
FEDERAL EXPRESS		8-141-99717		\$14.41	605543
	EXPRESS MAIL SERVICE - KCSD		\$14.41	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$14.41		
LEXISNEXIS MATTHEW BENDER INC		#20230430		\$298.40	605561
	DETECTIVES		\$125.90	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$125.90		
Department 620 Detective Total:			\$204.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
CARLY CLUM		2023-00003572		\$20.60	605611
	DRIVERS LICENSE OVERPAYMENT		\$20.60	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$20.60		
CONNIE BRISCOE		2023-00003573		\$20.60	605612
	DRIVERS LICENSE OVERPAYMENT		\$20.60	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$20.60		
Department 625 Drivers Lic Total:			\$41.20		
Department 630 Records					
CDA PRESS		#04252023		\$168.93	605533
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$168.93	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$168.93		
CDA PRESS		#05022023		\$140.03	605533
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$140.03	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$140.03		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#312017708001		\$437.16	605577
	RECORDS-SHEET PROTECTORS		\$15.30	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$15.30		
Department 630 Records Total:			\$324.26		
Department 650 Maint					
FIRE SYSTEMS WEST INC		#SM247810-315		\$360.00	605545
	INSPECTION PAYMENT>FIRE SPRINKLER SYSTEM CHECK/MTNCE		\$360.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$360.00		
IBS INCORPORATED		#799676-3		\$9.17	605556
	SHOP SUPPLIES> MISC HARDWARE FOR MTNCE		\$9.17	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$9.17		
IBS INCORPORATED		#815439-2		\$25.38	605556
	SHOP SUPPLIES>SERT INSERTS/MTNCE		\$25.38	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$25.38		
IBS INCORPORATED		#816269-1		\$148.00	605556
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE SHIPPING & HANDLING		\$134.85	15.6.650.3 - 8054	
			\$13.15	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$148.00		
Department 650 Maint Total:			\$542.55		
Department 660 Jail Ops					
CITY OF COEUR D'ALENE		202305WSG		\$9,346.16	605537
	WSG		\$9,346.16	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$9,346.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
LEXISNEXIS MATTHEW BENDER INC	JAIL	#20230430		\$298.40	605561
			\$20.25	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$20.25		
MAX-SECURE SYSTEMS INC.	ENDURA STOOL/ O-POD	IN0000419		\$496.86	605568
			\$496.86	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$496.86		
MOTOROLA SOLUTIONS INC	APX RADIOS-JAIL	#1187099570		\$616,155.10	605573
			\$165,933.05	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$165,933.05		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	BINDERS, DIVIDERS, CORR. TAPE	314076932001		\$91.15	605579
			\$91.15	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$91.15		
P.O.S.T.	SEMINAR>FORCE CROWD CONTROL-MAGANAS/DRT JAIL	#S23114417		\$500.00	605581
			\$500.00	15.6.660.3.514 - 8308	
		Invoice Total for 15.6.660.3.514	\$500.00		
P.O.S.T.	SEMINAR>FORCE CROWD CONTROL-NORRIS/DRT JAIL	#S23114418		\$500.00	605581
			\$500.00	15.6.660.3.514 - 8308	
		Invoice Total for 15.6.660.3.514	\$500.00		
P.O.S.T.	SEMINAR>TACMED INSTRCT-WILSON/JAIL	#S23114893		\$750.00	605581
			\$750.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$750.00		
REDWOOD TOXICOLOGY	UA KITS	798184		\$228.00	605586
			\$228.00	15.6.660.3 - 8077	
		Invoice Total for 15.6.660.3	\$228.00		
Department 660 Jail Ops Total:			\$177,865.47		
Department 640 S&R					
ACTIVE 911, INC.	SUBSCRIPTION>ALERTING FOR VSAR AGENCY	#492276		\$1,080.00	605525
			\$1,080.00	55.6.640.3.641 - 8313	
		Invoice Total for 155.6.640.3.64	\$1,080.00		
Department 640 S&R Total:			\$1,080.00		
Department 605 Patrol					
VERIZON	SIU PHONE	#9935407056		\$4,676.99	605602
			\$41.56	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$41.56		
Department 605 Patrol Total:			\$41.56		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4156258008		\$181.46	605534
	AREA RUGS / MARINE		\$84.33	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$84.33		
NORTH 40 OUTFITTERS		#42711/E		\$35.26	605575
	EQUIP MTNCE SUPPLIES>GENERATOR SWITCH/VESSEL		\$35.26	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$35.26		
VERIZON		#9935407056		\$4,676.99	605602
	VESSEL		\$83.12	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.12		
Department 685 Rec Safety Total:			\$202.71		
Elected Official 6 Sheriff Total:			\$643,145.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		38888		\$100.00	605605
	Civil Water Cooler Rental		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$25.00		
Department 001 Elected Offcl (JF)					
CARLE-JOHNSON, ERIC JAMES		05-24-23		\$461.65	605530
	Reimbursement for Mileage--Trial--Johnson, Loren CR28-22-13851		\$461.65	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$461.65		
ELIZABETH L. JEGLIC PH.D.		155		\$10,749.39	605541
	Testimony/Case Prep/Travel/Reimbursement--CR28-22-13851		\$10,749.39	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$10,749.39		
FOLAND, JULIE		1602		\$225.00	605547
	Transcripts of Jail Calls--Johnson, Loren CR28-22-13851		\$225.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$225.00		
MOTION AUTO SUPPLY		7-049491		\$129.45	605572
	New Battery for Ford Fusion		\$129.45	15.7.001.3 - 8041	
		Invoice Total for 15.7.001.3	\$129.45		
VERIZON WIRELESS		9935374664		\$143.15	605603
	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		38891		\$50.00	605605
	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:			\$11,758.64		
Elected Official 7 Pros Atty Total:			\$11,783.64		

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...)			
CITY OF COEUR D'ALENE		20		\$250.00	605536
	Parking for Jurors at JJC		\$250.00	45.8.001.3 - 8299	
			Invoice Total for 45.8.001.3	\$250.00	
DOTSON, MEGAN		05252023		\$7,559.50	605540
	Appeal Transcript CR28-21-6477		\$7,559.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$7,559.50	
FOLAND, JULIE		05272023		\$35.75	605547
	Appeal Transcript CV28-22-3249		\$35.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$35.75	
FOLAND, JULIE		05282023		\$2,369.25	605547
	Appeal Transcript CR28-22-2273		\$2,369.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$2,369.25	
FOLAND, JULIE		05302023		\$42.25	605547
	Appeal Transcript CR28-22-11495		\$42.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$42.25	
FOLAND, JULIE		05312023		\$146.25	605547
	Appeal Transcript CR28-22-4855		\$146.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$146.25	
GALLS, LLC		024572894		\$189.88	605550
	Uniforms for Bailiffs		\$189.88	45.8.001.3 - 8010	
			Invoice Total for 45.8.001.3	\$189.88	
HANGER, PH.D., PHILIP A		KC051723DC		\$1,600.00	605554
	Information restricted due to HIPAA		\$1,600.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,600.00	
HANGER, PH.D., PHILIP A		KC051823TH		\$1,600.00	605554
	Information restricted due to HIPAA		\$1,600.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,600.00	
HANGER, PH.D., PHILIP A		KC052323QS		\$1,737.50	605554
	Information restricted due to HIPAA		\$1,737.50	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,737.50	
MESERVE, JANET		3		\$68.56	605571
	Reimbursement for Office Supplies		\$68.56	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$68.56	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		311897120001		\$238.70	605578
	OFFICE SUPPLIES MULTIPLE ITEMS		\$238.70	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$238.70	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		313454048001		\$59.96	605578
	OFFICE SUPPLIES REST,FOOT,ADJUSTABLE,BLA		\$59.96	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$59.96	

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		31908142001		\$9.83	605578
	OFFICE SUPPLIES SCISSORS, STRT, VALUE,3PK,8		\$9.83	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$9.83		
RYAN HOSEID, LLC		2023-201		\$600.00	605587
	Information restricted due to HIPAA		\$600.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$600.00		
SUPERVISED VISITATION NETWORK		5212		\$550.00	605594
	Tuition for Supervised Visitation Network Class		\$550.00	45.8.001.3 - 8308	
		Invoice Total for 45.8.001.3	\$550.00		
VEARE, KERI		KV052523		\$112.00	605601
	Preliminary Hearing Transcript CR28-23-5591		\$112.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$112.00		
VEARE, KERI		KV052623		\$39.00	605601
	Proceedings on Appeal Transcript CV28-22-7401		\$39.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$39.00		
VEARE, KERI		KV053123		\$42.25	605601
	Proceedings on Appeal Transcript CV28-22-3350		\$42.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$42.25		
WATER SOLUTIONS INC		38889		\$50.00	605605
	Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$17,300.68		
Department 172 Court Interlock Device					
SMARTSTART		202304KCC		\$167.47	605590
	Ignition Interlock Device Install CR28-22-20844		\$167.47	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$167.47		
Department 172 Court Interlock Device Total:			\$167.47		
Elected Official 8 District Court Total:			\$17,468.15		
Payment Batch Total:			\$1,099,632.09		