

# County Commissioner's Payable List

Checks Printed on: 06/08/2023      Starting Check Number: 605749

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official      1      BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>			
H & H BUSINESS SYSTEMS INC	AR283962	\$94.27	605814
BOCC Copier Services 5/1/ to 5/31		\$94.27	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$94.27	
HAYDEN CHAMBER OF COMMERCE	67321	\$250.00	605821
FY23 Bronze Chamber Membership Dues		\$250.00	10.1.001.0 - 8308
	Invoice Total for 10.1.001.0	\$250.00	
IDAHO ASSOCIATION OF COUNTIES	IACC-23-158	\$155.00	605823
BM IACC FY23 Annual Conference Registration		\$155.00	10.1.001.0 - 8308
	Invoice Total for 10.1.001.0	\$155.00	
INGLE, CHAD	05.27.2023	\$76.85	605825
Per Diem NTI Denver		\$31.00	10.1.001.4.803 - 8301
Mileage Reimbursement NTI Training Denver		\$45.85	10.1.001.4.803 - 8305
	Invoice Total for 10.1.001.4.803	\$76.85	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	2023-00003636	\$814.65	605860
BOCC - PRINT JOB		\$8.01	10.1.001.0 - 8002
	Invoice Total for 10.1.001.0	\$8.01	
XEROX CORPORATION	2023-00003656	\$4,493.60	605911
BOCC - PRINT JOB		\$91.51	10.1.001.0 - 8801
	Invoice Total for 10.1.001.0	\$91.51	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$675.64</b>	
<b>Department 003 Gen Accts (GF)</b>			
AVISTA	6/2/23 DC	\$2,841.85	605767
JUSTICE BLDG ELECTRIC		\$2,841.85	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,841.85	
AVISTA	6/2/23 RMO	\$494.38	605767
400 NW BLVD. - ELECTRIC		\$494.38	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$494.38	
AVISTA	6/2/23 ADMIN	\$5,170.10	605767
ADMIN BLDG ELECTRIC		\$5,170.10	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$5,170.10	
AVISTA	6/2/23 CRT HSE	\$3,873.67	605767
COURT HOUSE ELECTRIC		\$3,873.67	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$3,873.67	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
AVISTA		6/2/23 FED BLDG		\$2,566.50	605767
	FEDERAL BLDG ELECTRIC		\$2,566.50	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$2,566.50		
AVISTA		6/2/23 LOT LTS		\$15.75	605767
	GARDEN AVE PARKING LOT LIGHTS		\$15.75	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$15.75		
AVISTA		6/2/23 RMC BLDG		\$424.33	605767
	RMC BUILDING ELECTRIC		\$424.33	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$424.33		
BOARD OF COMMUNITY GUARDIANS		5-30-23		\$5,000.00	605772
	BOG FY23 Budget Request #2		\$5,000.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$5,000.00		
CITY OF COEUR D'ALENE		5/31/23 3RD ST		\$195.30	605781
	1808 N. 3RD ST - UTILITIES		\$195.30	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$195.30		
CITY OF COEUR D'ALENE		5/31/23 DC		\$259.48	605781
	JUSTICE BLDG UTILITIES		\$259.48	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$259.48		
CITY OF COEUR D'ALENE		5/31/23 ADMIN		\$252.59	605781
	ADMIN BLDG UTILITIES		\$252.59	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$252.59		
CITY OF COEUR D'ALENE		5/31/23 IRR		\$16.17	605781
	NW BLVD IRRIGATION		\$16.17	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$16.17		
CITY OF COEUR D'ALENE		5/31/23 IRRIG		\$12.43	605781
	315 W GARDEN AVE IRRIGATION		\$12.43	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.43		
CITY OF COEUR D'ALENE		5/31/23 RMC		\$87.60	605781
	331 W GARDEN AVE - UTILITIES		\$87.60	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$87.60		
CITY OF COEUR D'ALENE		5/31/23 RMO		\$272.02	605781
	400 NW BLVD. - UTILITIES		\$272.02	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$272.02		
CITY OF COEUR D'ALENE		5/31/23 WATER		\$10.08	605781
	1808 N. 3RD ST. - WATER		\$10.08	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$10.08		
CITY OF COEUR D'ALENE		5/31/23 WTR IRR		\$38.23	605781
	451 GOVT WAY IRRIGATION		\$38.23	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$38.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
COEUR D'ALENE REGIONAL CHAMBER		54859		\$105.00	605785
	FY23 State of County Address - JG, NP, SP		\$105.00	10.1.003.0 - 8240	
		Invoice Total for 10.1.003.0	\$105.00		
FEDERAL EXPRESS		8-149-09961		\$38.70	605801
	EXPRESS MAIL SERVICE		\$38.70	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$38.70		
H & H BUSINESS SYSTEMS INC		AR283963		\$66.45	605814
	Annex Bldg. Copier Services 5/1 to 5/31		\$66.45	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$66.45		
LAKE CITY LAW GROUP, PLLC		32588		\$1,225.00	605839
	Bela Kovacs, Co. Assessor vs. KC		\$1,225.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$1,225.00		
LAKE CITY LAW GROUP, PLLC		32589		\$535.00	605839
	Anderson Family Properties BOE		\$535.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$535.00		
WASTE MANAGEMENT OF IDAHO		1689198-1826-5		\$238.38	605905
	GARBAGE SERVICE - 501 GOVT. WAY		\$238.38	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$238.38		
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$23,739.01</b>			
<b>Department 005 Resource Mgmt Office</b>					
CLEARWATER SPRINGS INC		May 2023		\$90.86	605783
	RTC Water May 2023 - RMO		\$30.28	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$30.28		
H & H BUSINESS SYSTEMS INC		AR283920		\$30.28	605814
	MFP May 2023 - RMO		\$10.10	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$10.10		
KBOOKS FINANCIAL SERVICES INC		KC2023-5		\$6,000.00	605832
	FTA May 2023		\$6,000.00	10.1.005.0 - 8199	
		Invoice Total for 10.1.005.0	\$6,000.00		
WALTER E NELSON INC		499872		\$305.57	605902
	RTC Janitorial Supplies - RMO		\$101.85	10.1.005.0 - 8052	
		Invoice Total for 10.1.005.0	\$101.85		
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	RMO ADMIN - PRINT JOB		\$1.71	10.1.005.0 - 8801	
		Invoice Total for 10.1.005.0	\$1.71		
<b>Department 005 Resource Mgmt Office Total:</b>		<b>\$6,143.94</b>			
<b>Department 010 B &amp; G</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
<b>Department 010 B &amp; G</b>					
APOLLO MECHANICAL CONTRACTORS	REPAIR OF AC - ADMIN BLDG & JJC	930005031		\$436.00	605764
			\$436.00	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$436.00	
APOLLO MECHANICAL CONTRACTORS	INSTALLED NEW THERMOSTATE ON HVAC - ADMIN BLDG	930005088		\$995.50	605764
			\$995.50	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$995.50	
CDA ACE HARDWARE	MOUNTING TAPE	262074/2		\$20.17	605775
			\$20.17	10.1.010.0 - 8050	
			Invoice Total for 10.1.010.0	\$20.17	
CDA POWER TOOL	FACE SHIELD W/HEAD GEAR	2-238432		\$28.44	605776
			\$28.44	10.1.010.0 - 8018	
			Invoice Total for 10.1.010.0	\$28.44	
COLEMAN OIL	MOTOR FUEL	CL87184		\$181.16	605786
			\$181.16	10.1.010.0 - 8040	
			Invoice Total for 10.1.010.0	\$181.16	
CONSOLIDATED SUPPLY CO	O-RINGS - PLUMBING PARTS	SO11408910.001		\$10.90	605790
			\$10.90	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$10.90	
LOWE'S COMPANIES INC	HOLE SAW	910725-KYTSAS		\$39.89	605848
			\$39.89	10.1.010.0 - 8054	
			Invoice Total for 10.1.010.0	\$39.89	
LOWE'S COMPANIES INC	2 CYCLE ENGINE OIL	928379-KYIXVN		\$20.86	605848
			\$20.86	10.1.010.0 - 8040	
			Invoice Total for 10.1.010.0	\$20.86	
LOWE'S COMPANIES INC	INSECT, DISEASE AND MITE CONTROL FOR ROSE BUSHES	928516-KZRASR		\$17.09	605848
			\$17.09	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$17.09	
LOWE'S COMPANIES INC	FAUCET HOLE COVER AND KITCHEN FAUCET - PF DL BREAK ROOM	928634-LATZUV		\$87.97	605848
			\$87.97	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$87.97	
TK ELEVATOR	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG	3007293840		\$318.80	605889
			\$318.80	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$318.80	
TK ELEVATOR	ELEVATOR MAINTENANCE CONTRACT FOR JJC	3007296882		\$469.24	605889
			\$469.24	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$469.24	
<b>Department 010 B &amp; G Total:</b>			<b>\$2,626.02</b>		
<b>Department 018 Veterans Svc</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 018 Veterans Svc					
AVISTA		26APR23to25May23		\$245.11	605767
	Electricity/Gas			\$122.56	10.1.018.3 - 8205
			Invoice Total for 10.1.018.3	\$122.56	
CLEARWATER SPRINGS INC		813878		\$18.94	605783
	Cooler Rental			\$7.95	10.1.018.3 - 8099
	Drinking Water			\$6.99	10.1.018.3 - 8099
	fuel surcharge			\$4.00	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$18.94	
CLEARWATER SPRINGS INC		815407		\$17.98	605783
	Drinking Water			\$13.98	10.1.018.3 - 8099
	fuel surcharge			\$4.00	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$17.98	
<b>Department 018 Veterans Svc Total:</b>				<b>\$159.48</b>	
Department 020 Comm Develop					
CDA PRESS		05312023		\$282.55	605777
	Legal Notification			\$282.55	10.1.020.3 - 7976
			Invoice Total for 10.1.020.3	\$282.55	
COLEMAN OIL		CL87252-IN		\$2,064.20	605786
	Vehicle Fuel			\$2,064.20	10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$2,064.20	
H & H BUSINESS SYSTEMS INC		AR283000		\$125.00	605814
	Printing Supplies			\$125.00	10.1.020.3 - 8003
			Invoice Total for 10.1.020.3	\$125.00	
SHUMS CODA ASSOCIATES		8570		\$742.50	605875
	Consultant			\$742.50	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$742.50	
WATER SOLUTIONS INC		39032		\$50.00	605907
	Water Cooler			\$50.00	10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$50.00	
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	CD - PRINT JOB			\$122.95	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$122.95	
<b>Department 020 Comm Develop Total:</b>				<b>\$3,387.20</b>	
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		25910		\$514.02	605749
	Mail machine repair			\$514.02	10.1.030.0 - 8503
			Invoice Total for 10.1.030.0	\$514.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 030 Repro/Mail Ctr</b>		<b>(Continued...)</b>			
COLEMAN OIL		CL87212		\$142.44	605786
	Gasoline		\$142.44		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$142.44		
KCDA PURCHASING COOPERATIVE		2023-00003637		\$608.78	605833
	RMC - OFFICE SUPPLIES		\$4.00		10.1.030.0 - 8001
	RMC - PAPER		\$46.96		10.1.030.0 - 8002
	RMC/EXT - PAPER		\$284.79		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$335.75		
MOTION AUTO SUPPLY		7-050473		\$35.07	605853
	Oil and filter		\$35.07		10.1.030.0 - 8041
		Invoice Total for 10.1.030.0	\$35.07		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003636		\$814.65	605860
	RMC/EXT PAPER		\$54.10		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$54.10		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		6-7-23		\$10,000.00	605893
	Funds for Mail Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	RMC/FAIR - PRINTING SUPPLIES		\$23.54		10.1.030.0 - 8003
	RMC/EXT - PRINTING SUPPLIES		\$792.02		10.1.030.0 - 8003
	RMC - PRINTING SUPPLIES		\$32.43		10.1.030.0 - 8003
	RMC - EQUIPMENT LEASE		\$662.46		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,510.45		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$12,591.83</b>		
<b>Department 040 IT</b>					
CLEARWATER SPRINGS INC		812543		\$31.96	605783
	water		\$31.96		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$31.96		
CLEARWATER SPRINGS INC		814368		\$42.91	605783
	water		\$42.91		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$42.91		
COLEMAN OIL		CL87240		\$74.00	605786
	Fuel		\$74.00		10.1.040.0.45 - 8040
		Invoice Total for 10.1.040.0.45	\$74.00		
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000766		\$375.57	605788
	Indigent Software maintenance		\$375.57		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$375.57		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
FATBEAM, LLC		35141		\$1,225.03	605800
	Backup Internet Connection		\$1,225.03	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,225.03	
G12 COMMUNICATIONS LLC		109343		\$316.90	605806
	Cloud Faxing		\$316.90	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$316.90	
G12 COMMUNICATIONS LLC		111765		\$316.90	605806
	Cloud Faxing		\$316.90	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$316.90	
H & H BUSINESS SYSTEMS INC		AR283942		\$6.58	605814
	IT Printer Maintenance		\$6.58	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$6.58	
MANATRON, INC.		MANMN0003509		\$928.00	605850
	Geoanalyst/Pictometry Support		\$928.00	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$928.00	
THE TEC NETWORK		2270		\$1,325.75	605886
	Replacement Switches		\$1,325.75	10.1.040.0.41 - 8068	
			Invoice Total for 10.1.040.0.41	\$1,325.75	
<b>Department 040 IT Total:</b>			<b>\$4,643.60</b>		
<b>Department 056 Health Ins</b>					
VISION SERVICE PLAN		817997712		\$4,306.20	605901
	05/2023 VISION CLAIMS		\$4,306.20	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$4,306.20	
<b>Department 056 Health Ins Total:</b>			<b>\$4,306.20</b>		
<b>Department 003 Gen Accts (JF)</b>					
BOLTON LAW, PLLC		5-31-23		\$830.00	605773
	Conflict Cases 5/1/23 to 5/31/23		\$830.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$830.00	
FINDLAY, AMANDA		5-31-23		\$12,390.00	605802
	Conflict Cases 5/1/23 to 5/31/23		\$12,390.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$12,390.00	
HAGERTY, STACIA CROCKER		5-31-23		\$5,295.00	605818
	Conflict Cases 5/1/23 to 5/31/23		\$5,295.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$5,295.00	
INLAND NORTHWEST LAW GROUP		5-31-23		\$4,305.00	605827
	Conflict Cases 5/1/23 to 5/31/23		\$4,305.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$4,305.00	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (JF)</b>		<b>(Continued...)</b>			
LISA CHESEBRO, ATTY - SCHWARTZ LAW	5-31-23			\$6,085.00	605845
	Conflict Cases 5/1/23 to 5/31/23		\$6,085.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,085.00		
NASS ATTY, SCOT	12237			\$4,000.00	605855
	June 2023 PD Conflict Contract		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
NIXON , JED K	4-30-23			\$12,760.00	605857
	Conflict Cases 4/1/23 to 4/30/23		\$12,760.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$12,760.00		
SCHWARTZ, ATTY, CHRISTOPHER	5-31-23			\$6,790.00	605874
	Conflict Cases 5/1/23 to 5/31/23		\$6,790.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,790.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$52,455.00</b>		
<b>Department 060 Public Defndr</b>					
ADDIE BEPLATE	2023-00003628			\$76.70	605756
	Travel - Mileage		\$76.70	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$76.70		
DEVRIES BUSINESS RECORDS MGMT INC.	0165800			\$115.50	605792
	Office - Shredding		\$115.50	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$115.50		
DRAGONFLY SUPPORT SERVICES	14272			\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES	14273			\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES	14274			\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES	14275			\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES	14276			\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES	14277			\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
DRAGONFLY SUPPORT SERVICES		14278		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14280		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14285		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14286		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14290		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14292		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14293		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14295		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14464		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14465		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14466		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14467		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		14468		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		14469		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
JENQUINE, JENNIFER		2023-00003676		\$217.46	605829
	Travel - Mileage		\$217.46	15.1.060.3 - 8305	
			Invoice Total for 15.1.060.3	\$217.46	
LOGSDON, JAY		2023-00003675		\$409.05	605847
	Travel - Mileage		\$409.05	15.1.060.3 - 8305	
			Invoice Total for 15.1.060.3	\$409.05	
ROGERS, ALEXANDRA		2023-00003627		\$21.62	605872
	Travel - Mileage		\$21.62	15.1.060.3 - 8305	
			Invoice Total for 15.1.060.3	\$21.62	
STALEY, ALYSE		2023-00003625		\$106.18	605878
	Travel - Mileage		\$106.18	15.1.060.3 - 8305	
			Invoice Total for 15.1.060.3	\$106.18	
TAYLOR, ANNE C		2023-00003629		\$147.39	605885
	Travel - Mileage		\$49.78	15.1.060.3 - 8305	
	Travel - Parking +baggage		\$97.61	15.1.060.3 - 8306	
			Invoice Total for 15.1.060.3	\$147.39	
THOMSON REUTERS - WEST PAYMENT CENTER		848450209		\$4,533.80	605887
	Training - Monthly Subscription fee		\$4,533.80	15.1.060.3 - 8140	
			Invoice Total for 15.1.060.3	\$4,533.80	
TLO TRANSUNION		4466221-202305-1		\$150.00	605890
	Technology - subscription fee		\$150.00	15.1.060.4.70 - 8033	
			Invoice Total for 15.1.060.4.70	\$150.00	
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	PD - PRINT JOB		\$885.34	15.1.060.3 - 8801	
			Invoice Total for 15.1.060.3	\$885.34	
<b>Department 060 Public Defndr Total:</b>			<b>\$10,163.04</b>		
<b>Department 128 JDET Ctr</b>					
CITY OF COEUR D'ALENE		6/5/23		\$360.17	605781
	CITY UTILITIES		\$360.17	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$360.17	
CITY OF COEUR D'ALENE		6/5/23 2		\$179.27	605781
	CITY UTILITIES		\$179.27	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$179.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
CITY OF COEUR D'ALENE		6/5/23 3		\$12.43	605781
	IRRIGATION		\$12.43	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.43		
COLEMAN OIL		CL87227		\$324.61	605786
	JD 1 - FUEL		\$44.35	15.1.128.3 - 8040	
	JD10 - FUEL		\$51.03	15.1.128.3 - 8040	
	JD2 - FUEL		\$38.20	15.1.128.3 - 8040	
	JD4 - FUEL		\$100.78	15.1.128.3 - 8040	
	JD4 - FUEL		\$47.60	15.1.128.3 - 8040	
	JD9 - FUEL		\$42.65	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$324.61		
DEVRIES BUSINESS RECORDS MGMT INC.		0165829		\$17.50	605792
	MAY SHRED		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
INLAND FENCE INC		5088		\$2,285.00	605826
	8' DOUBLE GATE INSTALLATION - JDC		\$2,285.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$2,285.00		
LOWE'S COMPANIES INC		928824-KWNNSP		\$158.58	605848
	CEILING/WALL TEXTURE, EXHAUST FAN - JDC		\$158.58	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$158.58		
SUMMIT FOOD SERVICE MANAGEMENT		2000175213		\$1,029.87	605880
	DINNER		\$343.29	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$686.58	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,029.87		
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	JDET - PRINT JOB		\$0.77	15.1.128.3 - 8801	
		Invoice Total for 15.1.128.3	\$0.77		
<b>Department 128 JDET Ctr Total:</b>			<b>\$4,368.20</b>		
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		281198		\$257.08	605759
	SCRAM Monitoring and Rental Fee		\$257.08	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$257.08		
COLEMAN OIL		CL87246		\$455.48	605786
	Motor Fuels AMP		\$320.21	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$135.27	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$455.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>			<b>(Continued...)</b>		
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1219427		\$628.50	605805
	GLOCK GUN 9MM Gen 5 Spare		\$628.50	15.1.132.3 - 8060	
			Invoice Total for 15.1.132.3	\$628.50	
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	AMP - PRINT JOB		\$1.28	15.1.132.3 - 8801	
			Invoice Total for 15.1.132.3	\$1.28	
<b>Department 132 AMP Total:</b>			<b>\$1,342.34</b>		

<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		281199		\$82.46	605758
	GPS Monitoring Fees		\$82.46	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$82.46	
COLEMAN OIL		CL87187		\$714.96	605786
	FUEL 1/2 REST OF FLEET		\$550.38	15.1.139.3.140 - 8040	
	FUEL ATS - MARK		\$164.58	15.1.139.4.340 - 8040	
			Invoice Total for 15.1.139.4.340	\$714.96	
H & H BUSINESS SYSTEMS INC		AR283779		\$40.50	605814
	MONTHLY COPIER MAINTENANCE		\$40.50	15.1.139.3.140 - 8503	
			Invoice Total for 15.1.139.3.140	\$40.50	
JONES, MARK		2023-00003702		\$1,888.00	605831
	N/A		\$1,888.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,888.00	
KIRK, AMELIA		2023-00003698		\$480.00	605834
	N/A		\$480.00	15.1.139.3.142 - 8102	
			Invoice Total for 15.1.139.3.142	\$480.00	
LANTERMAN, JACKSON		2023-00003701		\$570.00	605842
	N/A		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$570.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$3,775.92</b>		

<b>Department 070 Bus Svc</b>					
ACCESS UNLIMITED SECURITY INC		22644		\$13,013.00	605753
	RTC Security Cameras - 2018-001 Security		\$1,227.34	20.1.070.4.001 - 8067	
	RTC Security Cameras - FR Security		\$5,892.83	20.1.070.4.026 - 8067	
	RTC Security Cameras - Para Security		\$5,892.83	20.1.070.4.026 - 8067	
			Invoice Total for 20.1.070.4.026	\$13,013.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
AVISTA		05/21/2023 RTC		\$338.58	605767
	RTC Electric - May 2023 - Para		\$169.29	20.1.070.4.001 - 8205	
	RTC Electric - May 2023 - FR		\$169.29	20.1.070.4.022 - 8205	
		Invoice Total for 20.1.070.4.022	\$338.58		
CITY OF COEUR D'ALENE		05/31/2023 GARB		\$44.00	605781
	RTC May Garbage - Para		\$22.00	20.1.070.4.001 - 8206	
	RTC May Garbage - FR		\$22.00	20.1.070.4.022 - 8206	
		Invoice Total for 20.1.070.4.022	\$44.00		
CITY OF COEUR D'ALENE		05/31/2023 IRRIG		\$116.79	605781
	RTC May Irrigation - Para		\$58.39	20.1.070.4.001 - 8206	
	RTC May Irrigation - FR		\$58.40	20.1.070.4.022 - 8206	
		Invoice Total for 20.1.070.4.022	\$116.79		
CITY OF COEUR D'ALENE		5/31/2023 Wtr/Sw		\$64.26	605781
	RTC May Water / Sewer - Para		\$32.13	20.1.070.4.001 - 8206	
	RTC May Water / Sewer - FR		\$32.13	20.1.070.4.022 - 8206	
		Invoice Total for 20.1.070.4.022	\$64.26		
CLEARWATER SPRINGS INC		May 2023		\$90.86	605783
	RTC Water May 2023 - FR		\$30.29	20.1.070.4.022 - 8099	
	RTC Water May 2023 - Para		\$30.29	20.1.070.4.023 - 8099	
		Invoice Total for 20.1.070.4.023	\$60.58		
COLEMAN OIL		CL85409		\$3,946.11	605786
	May Para Fuel - 2018-001		\$3,457.58	20.1.070.4.001 - 8040	
	May RAR Fuel - 12.38%		\$488.53	20.1.070.4.010 - 8040	
		Invoice Total for 20.1.070.4.010	\$3,946.11		
COLEMAN OIL		CL85411		\$7,565.55	605786
	May FR Fuel		\$7,565.55	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$7,565.55		
GENUINE PARTS COMPANY		May 2023 STMNT		\$168.06	605809
	Para PM Parts		\$168.06	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$168.06		
H & H BUSINESS SYSTEMS INC		AR283920		\$30.28	605814
	MFP May 2023 - Para		\$10.09	20.1.070.4.001 - 8503	
	MFP May 2023 - FR		\$10.09	20.1.070.4.022 - 8503	
		Invoice Total for 20.1.070.4.022	\$20.18		
OXARC INC		0031827465		\$20.84	605861
	(2) Para Annual Inspections		\$20.84	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$20.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-033217		\$1,672.85	605863
	May ITS - Para		\$707.85	20.1.070.4.084 - 8034	
	May WiFi - Para		\$965.00	20.1.070.4.084 - 8207	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-033218		\$1,101.45	605863
	May ITS - FR		\$1,101.45	20.1.070.4.084 - 8034	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
WALTER E NELSON INC		499872		\$305.57	605902
	RTC Janitorial Supplies - FR		\$101.86	20.1.070.4.022 - 8052	
	RTC Janitorial Supplies - Para		\$101.86	20.1.070.4.023 - 8052	
		Invoice Total for 20.1.070.4.023	\$203.72		
<b>Department 070 Bus Svc Total:</b>			<b>\$28,335.97</b>		
<b>Department 110 ARPA County Funding</b>					
KOOTENAI COUNTY EMERGENCY MEDICAL SERVICE, INC.	#1-Final			\$1,031,872.00	605835
	ARPA - KC EMSS Ambulance Remibursement		\$1,031,872.00	21.1.110.4.197 - 8090	
		Invoice Total for 21.1.110.4.197	\$1,031,872.00		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$1,031,872.00</b>		
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		0003017850		\$18.17	605750
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		
AMAZON CAPITAL SERVICES, INC.		11F3-LMGK-C46K		\$131.73	605760
	PAPER TOWEL DISPENSERS		\$131.73	30.1.101.3.102 - 8052	
		Invoice Total for 30.1.101.3.102	\$131.73		
AMAZON CAPITAL SERVICES, INC.		163P-HPLG-19FC		\$49.98	605760
	TOILET PAPER		\$49.98	30.1.101.3.102 - 8052	
		Invoice Total for 30.1.101.3.102	\$49.98		
AMERICAN ON SITE SERVICES		510993		\$79.50	605762
	PORTABLE RESTROOM RENTAL 05/06-06/02/23		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		
AMERICAN ON SITE SERVICES		510994		\$79.50	605762
	PORTABLE RESTROOM RENTAL 05/06-06/02/23		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		
CINTAS CORPORATION #606		4157375199		\$134.70	605780
	MATS/COVERALLS/UNIFORMS		\$134.70	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$134.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
CLEARWATER SPRINGS INC		812548		\$4.00	605783
	WATER-FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$4.00	
CLEARWATER SPRINGS INC		814375		\$73.90	605783
	WATER		\$69.90	30.1.101.2 - 8099	
	WATER-FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$73.90	
CLEARWATER SPRINGS INC		815896		\$4.00	605783
	WATER-FUEL SURCHARGE		\$4.00	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$4.00	
EXPRESS EMPLOYMENT PROFESSIONALS		29048771		\$1,085.60	605797
	TEMP - K SHERMAN WK OF 5/22/23		\$1,085.60	30.1.101.2 - 8102	
			Invoice Total for 30.1.101.2	\$1,085.60	
EXPRESS EMPLOYMENT PROFESSIONALS		29080671		\$1,085.60	605797
	TEMP - K SHERMAN WK OF 5/29/23		\$1,085.60	30.1.101.2 - 8102	
			Invoice Total for 30.1.101.2	\$1,085.60	
H & H BUSINESS SYSTEMS INC		AR283946		\$54.55	605814
	COPIER MONTHLY MAINT-MAY23		\$54.55	30.1.101.2 - 8503	
			Invoice Total for 30.1.101.2	\$54.55	
INTERMAX NETWORKS		267949		\$79.00	605828
	BUSINESS WIRELESS JUN23		\$79.00	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$79.00	
LOWE'S COMPANIES INC		910379		\$40.24	605849
	PUMPHOUSE LIGHT REPAIR		\$40.24	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$40.24	
LOWE'S COMPANIES INC		910969		\$23.74	605849
	ARFF TRUCK SUPPLIES		\$23.74	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$23.74	
VRTOWER, LLC		2010		\$500.00	605900
	AIRPORT OPS SOFTWARE JUN23		\$500.00	30.1.101.2 - 8033	
			Invoice Total for 30.1.101.2	\$500.00	
WASTE MANAGEMENT OF IDAHO		1689197-1826-7		\$216.52	605904
	GARBAGE MAY23		\$216.52	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$216.52	
WASTE MANAGEMENT OF IDAHO		1689649-1826-7		\$119.83	605904
	SHOP - RENT 30 YD TEMPORARY MAY 23		\$119.83	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$119.83	
<b>Department 101 Airport Total:</b>			<b>\$3,780.56</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
HAYDEN AREA REGIONAL SEWER BOARD		2022-2023 P48		\$3,397.46	605820
	SEWER MAY23		\$3,397.46		
		Invoice Total for 301.1.101.3	\$3,397.46		301.1.101.3 - 8206
<b>Department 101 Airport Total:</b>			<b>\$3,397.46</b>		
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL		CL87186		\$349.01	605786
	Noxious Weed Control Fuel		\$349.01		
		Invoice Total for 32.1.002.3	\$349.01		32.1.002.3 - 8040
H & H BUSINESS SYSTEMS INC		AR283867		\$33.68	605814
	COPIER MAINTENANCE AGREEMENT		\$16.84		
		Invoice Total for 32.1.002.3	\$16.84		32.1.002.3 - 8503
KCDA PURCHASING COOPERATIVE		2023-00003637		\$608.78	605833
	NWC - PRINT JOB		\$22.80		
		Invoice Total for 32.1.002.3	\$22.80		32.1.002.3 - 8801
PANHANDLE SPRAY SERVICE		1751		\$12,200.00	605862
	Kootenai County Noxious Weeds Spray Contract		\$12,200.00		
		Invoice Total for 32.1.002.3	\$12,200.00		32.1.002.3 - 8199
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	NWC - PRINT JOB		\$1,506.71		
		Invoice Total for 32.1.002.3	\$1,506.71		32.1.002.3 - 8801
<b>Department 002 Dept (NWC) Total:</b>			<b>\$14,095.36</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
ACE HARDWARE		27878/3		\$35.06	605754
	REPAIR SUPPLIES		\$35.06		
		Invoice Total for 35.1.002.3	\$35.06		35.1.002.3 - 8501
ACE HARDWARE		27920/3		\$7.58	605754
	REPAIR SUPPLIES		\$7.58		
		Invoice Total for 35.1.002.3	\$7.58		35.1.002.3 - 8501
ACTION PRINTERS, LLC		32202		\$7,193.19	605755
	LAUNCH FEE ENVELOPES AND CITATION BOOKS		\$7,193.19		
		Invoice Total for 35.1.002.3.153	\$7,193.19		35.1.002.3.153 - 7910
A-L COMPRESSED GASES INC		0003017931		\$36.02	605750
	WELDING GASSES		\$36.02		
		Invoice Total for 35.1.002.3.153	\$36.02		35.1.002.3.153 - 8099
AMERICAN ON SITE SERVICES		511846		\$116.60	605762
	UNIT RENTAL-MCGUIRE PARK		\$116.60		
		Invoice Total for 35.1.002.3	\$116.60		35.1.002.3 - 8203

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES	UNIT RENTAL-TURNER POINT	511867		\$185.50	605762
			\$185.50	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$185.50		
AMERICAN ON SITE SERVICES	UNIT RENTAL-GREENSFERRY PARK	511896		\$116.60	605762
			\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AMERICAN ON SITE SERVICES	UNIT RENTAL-BAYVIEW PARK	511904		\$116.60	605762
			\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AMERICAN ON SITE SERVICES	UNIT RENTAL-MCGUIRE JUNCTION	511906		\$116.60	605762
			\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
COLEMAN OIL	FUEL FOR PARKS & WATERWAYS VEHICLES	CL87183		\$1,607.86	605786
			\$1,000.00	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$1,000.00		
CONMAT INC	GRAVEL FOR HAUSER	93719		\$56.42	605789
			\$56.42	35.1.002.3 - 8519	
		Invoice Total for 35.1.002.3	\$56.42		
FASTENAL COMPANY	REPAIR SUPPLIES	IDCOE180345		\$50.56	605799
			\$50.56	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$50.56		
FASTENAL COMPANY	REPAIR SUPPLIES	IDCOE180687		\$24.61	605799
			\$24.61	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$24.61		
H & H BUSINESS SYSTEMS INC	COPIER MAINTENANCE AGREEMENT	AR283867		\$16.84	605814
			\$16.84	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$16.84		
KOOTENAI ELECTRIC COOPERATIVE	ELECTRIC AT BAYVIEW PARK	2023-00003613		\$52.22	605837
			\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	P & W / LAUNCH FEES - PRINT JOB	2023-00003636		\$10.82	605860
			\$10.82	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$10.82		
TARYN HECKER MEDIA	MARKETING SERVICES	1152		\$1,662.50	605884
			\$1,662.50	35.1.002.3 - 8101	
		Invoice Total for 35.1.002.3	\$1,662.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	P & W/LAUNCH FEES - PRINT JOB		\$90.88	35.1.002.3.153 - 8801	
	P & W/PARKS OPERATION - PRINT JOB		\$0.51	35.1.002.3 - 8801	
		Invoice Total for 35.1.002.3	\$91.39		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$10,889.11</b>		
<b>Department 155 WW</b>					
AMERICAN ON SITE SERVICES		511842		\$116.60	605762
	UNIT RENTAL-GREENSFERRY PARK		\$116.60	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$116.60		
AMERICAN ON SITE SERVICES		511883		\$185.50	605762
	UNIT RENTAL-NEACHEN BAY		\$185.50	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$185.50		
AMERICAN ON SITE SERVICES		511907		\$116.60	605762
	UNIT RENTAL-LOWER TWIN		\$116.60	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$116.60		
AVISTA		2023-00003674		\$18.82	605768
	ELECTRIC AT FERNAN DOCK		\$18.82	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$18.82		
COLEMAN OIL		109473		\$1,534.28	605786
	FUEL FOR FUEL TANKS		\$1,534.28	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$1,534.28		
COLEMAN OIL		CI85408		\$91.47	605786
	Parks Fuel		\$91.47	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$91.47		
COLEMAN OIL		CL87183		\$1,607.86	605786
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$607.86	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$607.86		
HAUSER LAKE WATER ASSOC		2023-00003612		\$46.00	605819
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
KOOTENAI ELECTRIC COOPERATIVE		2023-00003614		\$64.44	605837
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$64.44	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$64.44		
LITTLE STINKER SEPTIC INC		97654		\$577.50	605846
	SEPTIC PUMPING-UPPER TWIN		\$577.50	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$577.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>		<b>(Continued...)</b>			
ST. JOE POTTY HUTS		304750		\$203.00	605877
	UNIT RENTAL-HARLOW POINT		\$203.00	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$203.00		
<b>Department 155 WW Total:</b>		<b>\$3,562.07</b>			
<b>Department 002 Dept (SW)</b>					
CDA PRESS		0008261-05022023		\$50.82	605777
	TRANSPORT HAULING INVITING BIDS		\$50.82	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$50.82		
CDA PRESS		0008560-05052023		\$35.72	605777
	TRANSPORT HAULING CLARIFICATION OF BID		\$35.72	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$35.72		
CDA PRESS		0008561-05052023		\$57.28	605777
	TRANSPORT HAULING BID NO. 2023-24		\$57.28	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$57.28		
<b>Department 002 Dept (SW) Total:</b>		<b>\$143.82</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		91875		\$128.64	605757
	AIR SEPARATOR FOR AIR LINES		\$128.64	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$128.64		
ADVANCED COMPRESSOR & HOSE INC		91952		\$45.95	605757
	AIR / HYD LINES		\$45.95	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$45.95		
COLEMAN OIL		INV-107114		\$3,517.78	605787
	RTS FUEL		\$3,517.78	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,517.78		
EMERALD SERVICES INC		91732179		\$238.00	605795
	USED ANTIFREEZE		\$238.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$238.00		
ENVIRONMENT CONTROL		15755-445		\$2,490.00	605796
	RAMSEY JANITORIAL		\$1,464.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,464.00		
FAIRWAY FLOOR & DESIGN		34848		\$2,539.00	605798
	FLOOR IN SH 1		\$2,539.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$2,539.00		
GENUINE PARTS COMPANY		350423		\$67.59	605809
	ABS LAMPS		\$67.59	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$67.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	182 Ramsey Trnsfr Stn	(Continued...)	Organization	Set - Account	
GENUINE PARTS COMPANY		350426		\$54.92	605809
	AUTO LIFT SUPPORT			\$54.92	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$54.92	
GENUINE PARTS COMPANY		354325		\$40.67	605809
	FILTERS, COUPLER			\$40.67	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$40.67	
GENUINE PARTS COMPANY		354328		\$646.15	605809
	AIR, OIL, FUEL FILTERS			\$646.15	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$646.15	
GENUINE PARTS COMPANY		350421		\$85.74	605810
	DOOR STRUTS #361			\$85.74	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$85.74	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1148535		\$152.68	605812
	RTS FLAT REPAIRS			\$152.68	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$152.68	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1148596		\$219.88	605812
	RTS FLAT REPAIRS			\$219.88	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$219.88	
KOOTENAI TRUCK & AUTO REPAIR, INC.		48266		\$1,389.27	605838
	FIX A/C IN TRUCK #425			\$1,389.27	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$1,389.27	
NORTHSTAR CLEAN CONCEPTS		47279		\$1,540.34	605858
	SERVICE & REPAIR			\$1,540.34	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$1,540.34	
NORTHSTAR CLEAN CONCEPTS		47290		\$2,467.12	605858
	MAINTENANCE & SERVICE			\$2,467.12	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$2,467.12	
NRC US HOLDING COMPANY, LLC		787328		\$16,150.86	605859
	RTS HAULING CONTRACT			\$16,150.86	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$16,150.86	
SAFETY-KLEEN SYSTEMS, INC.		91095234		\$208.00	605873
	FUEL BARRELS HAZMAT			\$208.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$208.00	
TOTAL RECLAIM		INV-014140		\$2,460.00	605891
	A/C PICK UP			\$2,460.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,460.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
TOTAL RECLAIM		INV-014141		\$2,120.00	605891
	A/C PICK UP			\$2,120.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$2,120.00	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>				<b>\$35,536.59</b>	
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		05/24/2023		\$2.15	605767
	PTS SIGN			\$2.15	60.1.183.3 - 8205
		Invoice Total for 60.1.183.3		\$2.15	
AVISTA		05/24/2023 BLDG		\$1,061.29	605767
	PTS BLDG UTILITIES			\$1,061.29	60.1.183.3 - 8205
		Invoice Total for 60.1.183.3		\$1,061.29	
AVISTA		05/24/2023 CFC		\$146.95	605767
	CFC BLDG UTILITIES			\$146.95	60.1.183.3 - 8205
		Invoice Total for 60.1.183.3		\$146.95	
AVISTA		05/24/2023 SH		\$107.60	605767
	PTS SCALE HOUSES UTILITIES			\$107.60	60.1.183.3 - 8205
		Invoice Total for 60.1.183.3		\$107.60	
AVISTA		05/24/2023 SHOP		\$1,503.09	605767
	PRAIRIE SHOP UTILITIES			\$1,503.09	60.1.183.3 - 8205
		Invoice Total for 60.1.183.3		\$1,503.09	
ENVIRONMENT CONTROL		15755-445		\$2,490.00	605796
	PRAIRIE JANITORIAL			\$728.00	60.1.183.3 - 8215
		Invoice Total for 60.1.183.3		\$728.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1148598		\$88.58	605812
	PTS FLAT REPAIRS			\$88.58	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3		\$88.58	
LIBERTY TIRE SERVICES LLC		2505028		\$3,393.00	605844
	TIRE DISPOSAL			\$3,393.00	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$3,393.00	
NRC US HOLDING COMPANY, LLC		787328		\$29,311.59	605859
	PTS HAULING CONTRACT			\$13,160.73	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$13,160.73	
SAFETY-KLEEN SYSTEMS, INC.		91920380		\$748.38	605873
	OIL WATER			\$748.38	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		\$748.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
WESTERN STATES EQUIPMENT		IN002403913		\$1,204.99	605910
	LOF KIT #367		\$1,204.99		
		Invoice Total for 60.1.183.3	\$1,204.99		60.1.183.3 - 8042
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$22,144.76</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		05/19/2023		\$47.34	605767
	WORLEY ELECTRIC		\$47.34		
		Invoice Total for 60.1.187.3	\$47.34		60.1.187.3 - 8205
<b>Department 187 Rural Sys Total:</b>			<b>\$47.34</b>		
<b>Department 190 Fighting Creek</b>					
CDA SERVICE STATION EQUIP. INC		0095447B		\$235.00	605778
	REMAINING BALANCE		\$235.00		
		Invoice Total for 60.1.190.3	\$235.00		60.1.190.3 - 8517
COLEMAN OIL		INV-105921		\$901.68	605787
	DEF		\$901.68		
		Invoice Total for 60.1.190.3	\$901.68		60.1.190.3 - 8040
COLEMAN OIL		INV-107100		\$7,405.84	605787
	FC FUEL		\$7,405.84		
		Invoice Total for 60.1.190.3	\$7,405.84		60.1.190.3 - 8040
ENVIRONMENT CONTROL		15755-445		\$2,490.00	605796
	LANDFILL JANITORIAL		\$298.00		
		Invoice Total for 60.1.190.3	\$298.00		60.1.190.3 - 8215
GENUINE PARTS COMPANY		354669		\$209.79	605809
	BATTERY		\$209.79		
		Invoice Total for 60.1.190.3	\$209.79		60.1.190.3 - 8041
PEAK SAND & GRAVEL, INC.		89555		\$4,866.57	605864
	ROCK LANDFILL		\$4,866.57		
		Invoice Total for 60.1.190.3	\$4,866.57		60.1.190.3 - 8519
PEAK SAND & GRAVEL, INC.		89688		\$4,395.01	605864
	ROCK LANDFILL		\$4,395.01		
		Invoice Total for 60.1.190.3	\$4,395.01		60.1.190.3 - 8519
PEAK SAND & GRAVEL, INC.		89761		\$2,558.88	605864
	ROCK LANDFILL		\$2,558.88		
		Invoice Total for 60.1.190.3	\$2,558.88		60.1.190.3 - 8519
PERFORMANCE SYSTEMS INTEGRATION		12524660		\$924.30	605865
	FIRE SUPPRESSION SERVICE		\$924.30		
		Invoice Total for 60.1.190.3	\$924.30		60.1.190.3 - 8042

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
WESTERN STATES EQUIPMENT		IN002401825		\$2,522.64	605910
	A/C REPAIR #222		\$2,522.64		
		Invoice Total for 60.1.190.3	\$2,522.64		60.1.190.3 - 8503
WESTERN STATES EQUIPMENT		IN002403209		\$2,014.60	605910
	STARTER, SPRINGS FOR DECELERATOR		\$2,014.60		
		Invoice Total for 60.1.190.3	\$2,014.60		60.1.190.3 - 8042
WESTERN STATES EQUIPMENT		IN002405629		\$780.98	605910
	A/C REPAIR		\$780.98		
		Invoice Total for 60.1.190.3	\$780.98		60.1.190.3 - 8503
WESTERN STATES EQUIPMENT		IN002405630		\$1,278.70	605910
	TROUBLESHOOT ENGINE FAULT & A/C REPAIR		\$1,278.70		
		Invoice Total for 60.1.190.3	\$1,278.70		60.1.190.3 - 8503
<b>Department 190 Fighting Creek Total:</b>			<b>\$28,391.99</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$1,312,574.45</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>					
IDAHO ASSOCIATION OF COUNTIES		IACC-23-155		\$155.00	605823
	CONF. REGISTRATION - G. BLOMGREN		\$155.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$155.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$155.00</b>		
<b>Department 201 AUD</b>					
H & H BUSINESS SYSTEMS INC		AR283802		\$256.01	605814
	COPIER MAINT / RICOH MPC307		\$256.01	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$256.01		
H & H BUSINESS SYSTEMS INC		AR283803		\$27.92	605814
	COPIER MAINT / RICOH IMC400SRF		\$27.92	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$27.92		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003636		\$814.65	605860
	AUD PRINT JOB		\$124.40	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$124.40		
UNITED DATA SECURITY INC		130823		\$14.95	605896
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	AUD - PRINT JOB		\$61.92	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$61.92		
<b>Department 201 AUD Total:</b>			<b>\$485.20</b>		
<b>Department 205 EL</b>					
KCDA PURCHASING COOPERATIVE		2023-00003637		\$608.78	605833
	EL - PRINT JOB		\$11.91	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$11.91		
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	EL - PRINT JOB		\$1.28	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$1.28		
<b>Department 205 EL Total:</b>			<b>\$13.19</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR283795		\$1.52	605814
	MAY 2023 COPIER MAINTENANCE		\$1.52	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$1.52		
H & H BUSINESS SYSTEMS INC		AR283796		\$37.49	605814
	MAY 2023 COPIER MAINTENANCE		\$37.49	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$37.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 209 REC</b>		<b>(Continued...)</b>			
LANGUAGE LINE SERVICES INC		11019283		\$14.70	605840
	MAY 2023 TRANSLATION SERVICES			\$14.70	10.2.209.3 - 8111
		Invoice Total for 10.2.209.3		\$14.70	
WCP SOLUTIONS		2023-00003634		\$93.84	605908
	REC - PAPER			\$93.84	10.2.209.3 - 8002
		Invoice Total for 10.2.209.3		\$93.84	
<b>Department 209 REC Total:</b>				<b>\$147.55</b>	
<b>Department 221 DC-Clerks</b>					
FEDERAL EXPRESS		8-149-09962		\$37.38	605801
	DC EXPRESS MAIL SERVICE			\$9.03	45.2.221.3 - 7920
		Invoice Total for 45.2.221.3		\$9.03	
<b>Department 221 DC-Clerks Total:</b>				<b>\$9.03</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$809.97</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		0000007279		\$1,959.25	605777
	2019 PTD LEGAL PUBLICATION		\$1,959.25	10.3.001.0 - 7976	
		Invoice Total for 10.3.001.0	\$1,959.25		
FIRSTLINE COMMUNICATIONS INC		177436		\$109.00	605803
	KCTR PHONE SUPPORT		\$109.00	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		177495		\$54.50	605803
	KCTR PHONE SUPPORT		\$54.50	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$54.50		
GARDA CL NORTHWEST INC		10741957		\$2,509.01	605807
	TR ARMoured TRANSPORT SERVICE		\$263.32	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$263.32		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003636		\$814.65	605860
	TR PRINT JOB		\$85.12	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$85.12		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$2,471.19</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$2,471.19</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10741957		\$2,509.01	605807
	CDA DMV ARMoured TRANSPORT SERVICE		\$263.33	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$263.33		
<b>Department 413 DMV-CDA Total:</b>			<b>\$263.33</b>		
<b>Department 417 DMV-PF</b>					
GARDA CL NORTHWEST INC		10741957		\$2,509.01	605807
	PF DMV ARMoured TRANSPORT SERVICE		\$806.89	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$806.89		
<b>Department 417 DMV-PF Total:</b>			<b>\$806.89</b>		
<b>Department 421 Appraisal</b>					
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	ASR/REVAL - PRINT JOB		\$2.55	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$2.55		
<b>Department 421 Appraisal Total:</b>			<b>\$2.55</b>		
<b>Department 425 Land Records</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003636		\$814.65	605860
	ASR/LAND RECORDS PAPER		\$510.72	46.4.425.3 - 8002	
		Invoice Total for 46.4.425.3	\$510.72		
<b>Department 425 Land Records Total:</b>			<b>\$510.72</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,583.49</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BELL TOWER FUNERAL HOME		2956		\$2,500.00	605769
	ROTATIONAL FUNERAL HOME		\$2,500.00		10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		#19700 6/15/23		\$64.00	605781
	UTILITIES=PC BLDG /CORONER 4/29-5/31/2023		\$12.80		10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$12.80	
DEVRIES BUSINESS RECORDS MGMT INC.		0166469		\$136.00	605792
	SHREDDING		\$136.00		10.5.001.3 - 8214
			Invoice Total for 10.5.001.3	\$136.00	
ENVIRONMENT CONTROL		15739-445		\$270.00	605796
	JANITORIAL		\$270.00		10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$270.00	
VERIZON WIRELESS		9935385788		\$83.04	605898
	PHONE		\$83.04		10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$83.04	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$3,001.84</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$3,001.84</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4157023101		\$132.90	605779
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$46.63	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		
<b>Department 049 Auto Shop Total:</b>			<b>\$79.30</b>		
<b>Department 114 OEM</b>					
COLEMAN OIL		CL87188		\$82.29	605786
	Fuel - OEM Car		\$82.29	10.6.114.2 - 8040	
	Invoice Total for	10.6.114.2	\$82.29		
SUPER 1 FOODS - HAYDEN		04-4118725		\$18.94	605883
	Refreshments for ICS 400 05.10-11, 2023		\$18.94	10.6.114.2 - 8240	
	Invoice Total for	10.6.114.2	\$18.94		
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	OEM - PRINT JOB		\$7.08	10.6.114.2 - 8801	
	Invoice Total for	10.6.114.2	\$7.08		
<b>Department 114 OEM Total:</b>			<b>\$108.31</b>		
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		MAY 2023		\$168.99	605781
	JULIA STREET UTILITIES		\$168.99	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$168.99		
CITY OF COEUR D'ALENE		MAY 2023 IRRIG		\$16.17	605781
	JULIA STREET IRRIGATION		\$16.17	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$16.17		
COLEMAN OIL		#CL87182		\$34,694.95	605786
	FUEL/ 911/REGULAR-120		\$20.48	10.6.120.3 - 8040	
	Invoice Total for	10.6.120.3	\$20.48		
H & H BUSINESS SYSTEMS INC		AR283820		\$46.91	605814
	RICOH METER COUNT		\$46.91	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$46.91		
H & H BUSINESS SYSTEMS INC		AR283821		\$6.50	605814
	RICOH METER COUNT		\$6.50	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$6.50		
JESTER'S		41856		\$677.44	605830
	JANITORIAL SERVICES MAY 2023		\$677.44	10.6.120.3 - 8215	
	Invoice Total for	10.6.120.3	\$677.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>		<b>(Continued...)</b>			
MIKE WHITE FORD OF COEUR D'ALENE		MAY 2023 STMNT		\$286.06	605851
	#72790>911D HOSE		\$15.81	10.6.120.3 - 8041	
	#72848>911D KIT		\$14.00	10.6.120.3 - 8041	
		Invoice Total for 10.6.120.3	\$29.81		
MOTION AUTO SUPPLY		MAY 2023 STMNT		\$577.11	605853
	#7-047940>OIL FILTER 911B		\$2.69	10.6.120.3 - 8041	
		Invoice Total for 10.6.120.3	\$2.69		
<b>Department 120 911 Total:</b>			<b>\$968.99</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AT&T MOBILITY		X05282023 MAY		\$714.98	605765
	TELEPHONE		\$714.98	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$714.98		
COLEMAN OIL		#CL87182		\$34,694.95	605786
	FUEL/911E/ENHANCED-124		\$475.68	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$475.68		
DELL MARKETING L.P.		10675959788		\$2,394.32	605791
	ORD# 679036267 (2) DELL CURVER MONITORS		\$2,394.32	10.6.124.3 - 8067	
		Invoice Total for 10.6.124.3	\$2,394.32		
KOOTENAI ELECTRIC COOPERATIVE		4/25-5/25/23		\$249.08	605837
	MASON BUTTE MTN		\$249.08	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$249.08		
LANGUAGE LINE SERVICES INC		11014687		\$68.15	605840
	TRANSLATION SERVICES		\$68.15	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$68.15		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$3,902.21</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CITY OF COEUR D'ALENE		#19700 6/15/23		\$64.00	605781
	UTILITIES>PC BLDG /CORONER 4/29-5/31/2023		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		
COEUR D'ALENE REGIONAL CHAMBER		#54860		\$35.00	605785
	SEMINAR>COMMISSIONERS BREAKFAST ADDRESS SHERIFF NORRIS/ADMI		\$35.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$35.00		
COLEMAN OIL		#CL87182		\$34,694.95	605786
	FUEL/ADMIN		\$932.99	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$932.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0165646		\$16.50	605792
	SHRED SERVICE>PC BLDG		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$16.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>	<b>(Continued...)</b>				
DEVRIES BUSINESS RECORDS MGMT INC.	#0165647			\$874.50	605792
	MARINE & IT		\$33.00	15.6.001.2 - 8214	
	ADMIN MAIN BLDG(hallway,civil,report writing room)		\$49.50	15.6.001.2 - 8214	
	DETECTIVES		\$16.50	15.6.001.2 - 8214	
	RECORDS ANNEX PURGE		\$561.00	15.6.001.2 - 8214	
	Invoice Total for 15.6.001.2		\$660.00		
H & H BUSINESS SYSTEMS INC	#AR283868			\$0.91	605816
	EQUIP MTNCE>COPIER#53376 PC BLDG 5/1-5/31/2023		\$0.46	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$0.46		
H & H BUSINESS SYSTEMS INC	#AR283869			\$107.98	605816
	EQUIP MTNCE>COPIER#55491 PC BLDG 5/1-5/31/2023		\$53.99	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$53.99		
H & H BUSINESS SYSTEMS INC	#AR283973			\$34.95	605816
	EQUIP MTNCE>COPIER #53187 ADMIN 5/1-5/31/2023		\$34.95	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$34.95		
H & H BUSINESS SYSTEMS INC	#AR283975			\$0.67	605816
	EQUIP MTNCE>COPIER #70554 KCSO ADMIN 5/1-5/31/2023		\$0.67	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$0.67		
H & H BUSINESS SYSTEMS INC	#AR283980			\$25.70	605816
	EQUIP MTNCE>COPIER#51845 ADMIN 5/1-5/31/2023		\$25.70	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$25.70		
MOTION AUTO SUPPLY	MAY 2023 STMNT			\$577.11	605853
	#7-049821>QUICK DISCONNECT MP10		\$9.99	15.6.001.2 - 8041	
	Invoice Total for 15.6.001.2		\$9.99		
SUPER 1 FOODS - COEUR D'ALENE	MAY 2023 STMNT			\$721.18	605882
	#032967120>LEADERSHIP AT AMERICAN LEGION		\$127.68	15.6.001.2 - 8240	
	Invoice Total for 15.6.001.2		\$127.68		
WASTE MANAGEMENT OF IDAHO	#1689591-1826-1			\$58.14	605905
	GARBAGE>DUMPSTER AT SAR MAY 2023/ADMIN		\$58.14	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$58.14		
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$1,981.67</b>			
<b>Department 603 Civil</b>					
COLEMAN OIL	#CL87182			\$34,694.95	605786
	FUEL/CIVIL		\$1,817.93	15.6.603.3 - 8040	
	Invoice Total for 15.6.603.3		\$1,817.93		
H & H BUSINESS SYSTEMS INC	#AR285337			\$40.65	605816
	EQUIP MTNCE>COPIER #53186 CIVIL 5/6-6/5/2023		\$40.65	15.6.603.3 - 8503	
	Invoice Total for 15.6.603.3		\$40.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 603 Civil</b>		(Continued...)			
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	KCSO/CIVIL - PRINT JOB		\$2.04	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$2.04		
<b>Department 603 Civil Total:</b>		<b>\$1,860.62</b>			
<b>Department 604 Animal Cntrl</b>					
COLEMAN OIL		#CL87182		\$34,694.95	605786
	FUEL/ANIMAL CONTROL		\$492.68	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$492.68		
<b>Department 604 Animal Cntrl Total:</b>		<b>\$492.68</b>			
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1894216		\$215.75	605771
	UNIFORMS>FLIGHT SUIT R.MILLER/PATROL		\$215.75	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$215.75		
COLEMAN OIL		#CL87182		\$34,694.95	605786
	FUEL/OHV		\$85.09	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$23,419.50	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$23,504.59		
GARMIN SERVICES INC		#DL29683369		\$104.85	605808
	TELEPHONE>OUT OF REACH SERVICE 6/6-7/6/2023		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR283982		\$93.06	605816
	EQUIP MTNCE>COPIER #55568 KCSO PATROL 5/1-5/31/2023		\$93.06	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$93.06		
KCDA PURCHASING COOPERATIVE		2023-00003637		\$608.78	605833
	KCSO/PATROL		\$108.84	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$108.84		
MIKE WHITE FORD OF COEUR D'ALENE		MAY 2023 STMNT		\$286.06	605851
	#72603>P79 PANEL		\$256.25	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$256.25		
MOTION AUTO SUPPLY		MAY 2023 STMNT		\$577.11	605853
	#7-048735>POLICE BRAKE ROTOR P12		\$191.22	15.6.605.3 - 8041	
	#7-048148>OIL FOR BC1		\$81.62	15.6.605.3 - 8041	
	#7-048194>POLICE BRAKE ROTOR P24		\$281.40	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$554.24		
PREMIER VEHICLE INSTALLATION		#41368		\$6,647.61	605868
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION ON VIN#21120-JAIL		\$6,647.61	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$6,647.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
PREMIER VEHICLE INSTALLATION	#41369			\$6,647.61	605869
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION ON VIN#20186-JAIL		\$6,647.61	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$6,647.61		
PREMIER VEHICLE INSTALLATION	#41370			\$6,647.61	605869
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION ON VIN#20327-JAIL		\$6,647.61	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$6,647.61		
PREMIER VEHICLE INSTALLATION	#41371			\$6,647.61	605869
	CAPITAL VEHICLE>LE PACKAGE INSTALLATION ON VIN#20515-JAIL		\$6,647.61	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$6,647.61		
RELIABLE AUTO GLASS	#49083			\$698.00	605870
	VEHICLE REPAIR>P62 FULL SPOTLIGHT KIT/PATROL		\$698.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$698.00		
ROBIDEAUX MOTORS INC	#23224			\$283.50	605871
	ICRMP DEDUCTABLE>BODY REPAIR OF FRONT PUSH BAR P36/PATROL		\$283.50	15.6.605.3 - 8271	
	Invoice Total for 15.6.605.3		\$283.50		
SUPER 1 FOODS - COEUR D'ALENE	MAY 2023 STMNT			\$721.18	605882
	#053258936>KAMINSKY		\$15.64	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$15.64		
SUPER 1 FOODS - HAYDEN	MAY 2023 STMNT			\$627.55	605883
	#044139959>KAMINSKY REMINGTON		\$33.74	15.6.605.3 - 8240	
	#044138419>KAMINSKY FTO		\$86.57	15.6.605.3 - 8240	
	#044128994>TACMED TRAINING		\$20.06	15.6.605.3 - 8240	
	#044143330>KAMINSKY FTO		\$25.46	15.6.605.3 - 8240	
	#044141786>KAMINSKY AND AR15		\$45.57	15.6.605.3 - 8240	
	#044128713>INTERDICTION		\$55.29	15.6.605.3 - 8240	
	#044130386>INTERDICTION		\$31.64	15.6.605.3 - 8240	
	#044132123>INTERDICTION		\$4.98	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$303.30		
XEROX CORPORATION	2023-00003656			\$4,493.60	605911
	KCSO/PATROL - PRINT JOB		\$37.19	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$37.19		
<b>Department 605 Patrol Total:</b>			<b>\$52,765.65</b>		
<b>Department 620 Detective</b>					
CITY OF COEUR D'ALENE	#19700 6/15/23			\$64.00	605781
	UTILITIES>PC BLDG /CORONER 4/29-5/31/2023		\$25.60	15.6.620.3 - 8206	
	Invoice Total for 15.6.620.3		\$25.60		
COLEMAN OIL	#CL87182			\$34,694.95	605786
	FUEL/DETECTIVES		\$2,240.43	15.6.620.3 - 8040	
	Invoice Total for 15.6.620.3		\$2,240.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>	<b>(Continued...)</b>				
FEDERAL EXPRESS		8-149-09962		\$37.38	605801
	KCSD EXPRESS MAIL SERVICE		\$28.35	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$28.35		
H & H BUSINESS SYSTEMS INC		#AR283868		\$0.91	605816
	EQUIP MTNCE>COPIER#53376 PC BLDG 5/1-5/31/2023		\$0.46	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.46		
H & H BUSINESS SYSTEMS INC		#AR283869		\$107.98	605816
	EQUIP MTNCE>COPIER#55491 PC BLDG 5/1-5/31/2023		\$53.99	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$53.99		
H & H BUSINESS SYSTEMS INC		#AR283974		\$33.47	605816
	EQUIP MTNCE>COPIER #55493 DETECTIVES 5/1-5/31/2023		\$33.47	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$33.47		
MOTION AUTO SUPPLY		MAY 2023 STMNT		\$577.11	605853
	#7-047937>OIL FILTER/STANDARD CAPSULE-DETECTIVE		\$10.19	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$10.19		
SUPER 1 FOODS - COEUR D'ALENE		MAY 2023 STMNT		\$721.18	605882
	#053248147>CASE #23-21286		\$64.39	15.6.620.3 - 8240	
		Invoice Total for 15.6.620.3	\$64.39		
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	KCSO/DETECTIVE - PRINT JOB		\$102.00	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$102.00		
<b>Department 620 Detective Total:</b>			<b>\$2,558.88</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		26APR23to25May23		\$245.11	605767
	Electricity/Gas		\$122.55	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$122.55		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1895348		\$89.32	605771
	UNIFORMS>SHIRTS w/ EMBROIDERY-CDADL		\$89.32	15.6.625.3 - 8010	
		Invoice Total for 15.6.625.3	\$89.32		
CLEARWATER SPRINGS INC		#812544		\$10.99	605784
	WATER SERVICE>CDADL 5/1/23		\$10.99	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.99		
CLEARWATER SPRINGS INC		#813972		\$28.93	605784
	WATER SERVICE>PF DRIVERS LICENSE 5/10/23		\$28.93	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$28.93		
CLEARWATER SPRINGS INC		#814369		\$21.94	605784
	WATER SERVICE>CDADL 5/15/23		\$21.94	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$21.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>			<b>(Continued...)</b>		
CLEARWATER SPRINGS INC		#815500		\$17.98	605784
	WATER SERVICE>PF DRIVERS LICENSE 5/24/23		\$17.98	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
DEVRIES BUSINESS RECORDS MGMT INC.		#0165647		\$874.50	605792
	PFDL		\$16.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$16.50		
GARDA CL NORTHWEST INC		10741957		\$2,509.01	605807
	PF DRIVERS LIC ARMoured TRANSPORT SERVICE		\$912.14	15.6.625.3.628 - 8112	
	CDA DRIVERS LIC ARMoured TRANSPORT SERVICE		\$263.33	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,175.47		
H & H BUSINESS SYSTEMS INC		#AR283977		\$5.37	605816
	EQUIP MTNCE>COPIER #51087 CDADL 5/1-5/31/2023		\$5.37	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.37		
H & H BUSINESS SYSTEMS INC		#AR283978		\$6.35	605816
	EQUIP MTNCE>COPIER #50665 CDADL 5/1-5/31/2023		\$6.35	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.35		
H & H BUSINESS SYSTEMS INC		#AR283979		\$3.65	605816
	EQUIP MTNCE>COPIER #53112 PFDL 5/1-5/31/2023		\$3.65	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$3.65		
<b>Department 625 Drivers Lic Total:</b>			<b>\$1,499.05</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR284906		\$448.54	605816
	PRINTING SUPPLIES>TONER FOR RECORDS PRINTER #55812		\$448.54	15.6.630.3 - 8003	
		Invoice Total for 15.6.630.3	\$448.54		
IDAHO STATE POLICE		MAY 2023 STMNT		\$8,168.00	605824
	CONCEALED WEAPONS RENEWAL/		\$3,380.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$4,322.50	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$465.50	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$8,168.00		
SIRCHIE ACQUISITION COMPANY		#0594025-IN		\$105.30	605876
	OFFICE SUPPLIES>REPLACEMENT PAD/RECORDS		\$105.30	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$105.30		
<b>Department 630 Records Total:</b>			<b>\$8,721.84</b>		
<b>Department 635 SWAT</b>					
COLEMAN OIL		#CL87182		\$34,694.95	605786
	FUEL/SWAT		\$55.05	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$55.05		
<b>Department 635 SWAT Total:</b>			<b>\$55.05</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>					
COLEMAN OIL		#CL87182		\$34,694.95	605786
	FUEL/SEARCH & RESCUE		\$254.77	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$254.77		
GRIZZLY GLASS CTR		#H0153081		\$230.89	605813
	EQUIP REPAIR>BROKEN GLASS FROM DIVE TRAINING/DIVE TEAM		\$230.89	15.6.640.3.603 - 8503	
		Invoice Total for 15.6.640.3.603	\$230.89		
H & H BUSINESS SYSTEMS INC		#AR283976		\$8.04	605814
	EQUIP MTNCE>COPIER#53892 KCSO SAR 5/1-5/31/2023		\$8.04	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$8.04		
<b>Department 640 S&amp;R Total:</b>			<b>\$493.70</b>		
<b>Department 650 Maint</b>					
ATS INLAND NW		#S048385		\$5,315.00	605766
	OTHER PROF SVC>HVAC SERVICING CONTRACT/MTNCE		\$5,315.00	15.6.650.3 - 8199	
		Invoice Total for 15.6.650.3	\$5,315.00		
COLEMAN OIL		#CL87182		\$34,694.95	605786
	FUEL/SOM		\$765.87	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$765.87		
ENVIRONMENT CONTROL		#15707-445		\$2,640.00	605796
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,640.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,640.00		
GOOD CHOICE PLUMBING, LLC		#1040		\$260.00	605811
	INMATE DAMAGE>POD R & S MAIN LINE/MTNCE		\$260.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$260.00		
IBS INCORPORATED		#807576-2		\$75.16	605822
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$75.16	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$75.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>		<b>(Continued...)</b>			
LOWE'S COMPANIES INC		MAY 2023 STMNT		\$2,974.77	605848
	#917703>SPRINKLER PARTS		\$7.02	15.6.650.3 - 8051	
	#964003>SPRINKER PARTS		\$100.15	15.6.650.3 - 8051	
	#989978-CAULK GUN		\$34.16	15.6.650.3 - 8054	
	#964913>SPRAY TRIGGER,BRASS SHUTOFF,TESTER		\$67.82	15.6.650.3 - 8054	
	#928285>GORILLA TAPE,PAINT,HOLE SAW		\$61.41	15.6.650.3 - 8054	
	#964625>PRIMER,DUCT TAPE,PLASTIC ROLL		\$218.34	15.6.650.3 - 8054	
	#964177>SCREWS AND SEALANT		\$18.78	15.6.650.3 - 8517	
	#979581>WATER CONDITIONING SALT		\$930.98	15.6.650.3 - 8517	
	#964911>RACEWAY,BOX,PLATE,MOLDS		\$60.74	15.6.650.3 - 8517	
	#964953>RACEWAY KIT		\$20.64	15.6.650.3 - 8517	
	#964921>RACEWAY INSIDE AND OUT WITH JAB SAW		\$33.54	15.6.650.3 - 8517	
	#964301>CONDITIONING SALT AND TRASH CANS		\$490.21	15.6.650.3 - 8517	
	#977169>CONDITONING SALT		\$930.98	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$2,974.77		
SUPER 1 FOODS - COEUR D'ALENE		MAY 2023 STMNT		\$721.18	605882
	#062377227>DINNER FOR MTNCE STAFF		\$45.10	15.6.650.3 - 8240	
	Invoice Total for 15.6.650.3		\$45.10		
<b>Department 650 Maint Total:</b>			<b>\$12,075.90</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1866490		\$104.88	605770
	POINT BLANK LABEL		\$104.88	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$104.88		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1869382		\$7,868.53	605770
	Point Blank Vest w/front plate and 1 carrier		\$6,760.81	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$276.93	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$276.93	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$276.93	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$276.93	15.6.660.3 - 8060	
	Invoice Total for 15.6.660.3		\$7,868.53		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1882058		\$28.75	605770
	POINT BLANK LABEL		\$28.75	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$28.75		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1896299		\$537.20	605770
	DRT SHIRTS AND PANTS		\$537.20	15.6.660.3.514 - 8010	
	Invoice Total for 15.6.660.3.514		\$537.20		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1894893		\$618.88	605771
	UNIFORMS>JUMPSUIT FOR M.BOLSTER/JAIL		\$618.88	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$618.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1894903			\$635.31	605771
	UNIFORMS>JUMPSUIT FOR J.MAURER/JAIL		\$635.31	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$635.31		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1894904			\$547.60	605771
	UNIFORMS>JUMPSUIT FOR C.GRIFFITH/JAIL		\$547.60	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$547.60		
BONDS, ALEXANDER	5/24/2023			\$38.00	605774
	TRAINING SUPPLIES>*REIMBURSEMENT*CPR & AED CARDS/JAIL		\$38.00	15.6.660.3 - 8309	
	Invoice Total for	15.6.660.3	\$38.00		
CINTAS CORPORATION #606	#4157023101			\$132.90	605779
	AREA RUGS/WRC		\$53.60	15.6.660.3 - 8299	
	Invoice Total for	15.6.660.3	\$53.60		
CITY OF COEUR D'ALENE	20230601WSG			\$98.86	605782
	SO MAINT WSG		\$1.56	15.6.660.3 - 8206	
	IRR GOVT WAY		\$97.30	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$98.86		
COLEMAN OIL	#CL87182			\$34,694.95	605786
	FUEL/ JAIL EXTRADITIONS		\$911.98	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$380.15	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$592.32	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$1,884.45		
DEVRIES BUSINESS RECORDS MGMT INC.	#0165647			\$874.50	605792
	JAIL		\$198.00	15.6.660.3 - 8214	
	Invoice Total for	15.6.660.3	\$198.00		
H & H BUSINESS SYSTEMS INC	AR283848			\$13.39	605815
	MP6		\$13.39	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$13.39		
H & H BUSINESS SYSTEMS INC	AR283849			\$107.42	605815
	JAIL		\$107.42	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$107.42		
H & H BUSINESS SYSTEMS INC	AR283850			\$162.22	605815
	JAIL		\$162.22	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$162.22		
H & H BUSINESS SYSTEMS INC	AR283851			\$109.06	605815
	JAIL ADMIN		\$109.06	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$109.06		
H & H BUSINESS SYSTEMS INC	AR283852			\$49.47	605815
	CLASS		\$49.47	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$49.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR283853		\$347.44	605815
	WARR			\$347.44	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$347.44	
LANGUAGE LINE SERVICES INC		11024221		\$14.50	605841
	INTERPRETATION SERVICES			\$14.50	15.6.660.3 - 8199
		Invoice Total for	15.6.660.3	\$14.50	
LEXISNEXIS MATTHEW BENDER INC		3094521254		\$465.00	605843
	LAW LIBRARY			\$465.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$465.00	
NATE NORRIS		7/9-7/15/2023		\$481.00	605856
	PER DIEM X 1>MFF OPS & CROWD MGMT-DRT			\$481.00	15.6.660.3.514 - 8301
		Invoice Total for	15.6.660.3.514	\$481.00	
SUMMIT FOOD SERVICE MANAGEMENT		20175211		\$17,829.25	605881
	5/20-5/26 JAIL MEALS			\$17,829.25	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$17,829.25	
SUMMIT FOOD SERVICE MANAGEMENT		20175757		\$18,561.85	605881
	JAIL MEALS 5/27-6/2			\$17,688.10	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$17,688.10	
SUPER 1 FOODS - COEUR D'ALENE		MAY 2023 STMNT		\$721.18	605882
	#053258936>KAMINSKY			\$15.64	15.6.660.3 - 8240
		Invoice Total for	15.6.660.3	\$15.64	
SUPER 1 FOODS - HAYDEN		MAY 2023 STMNT		\$627.55	605883
	#044141786>KAMINSKY AND AR15			\$45.57	15.6.660.3 - 8240
	#044128994>TACMED TRAINING			\$20.06	15.6.660.3 - 8240
	#044139959>KAMINSKY REMINGTON			\$33.74	15.6.660.3 - 8240
	REMINGTON 870			\$84.03	15.6.660.3 - 8240
	#044143330>KAMINSKY FTO			\$25.46	15.6.660.3 - 8240
		Invoice Total for	15.6.660.3	\$208.85	
TIME WARNER CABLE / SPECTRUM		44143052723		\$270.92	605888
BUSINESS	internet			\$165.10	15.6.660.3 - 8209
		Invoice Total for	15.6.660.3	\$165.10	
ULINE		164091319		\$458.57	605894
	TYVEK COVERALL			\$458.57	15.6.660.3 - 8018
		Invoice Total for	15.6.660.3	\$458.57	
ULTIMATE TRAINING MUNITIONS		216405		\$2,656.46	605895
	9NMR AMMO			\$2,656.46	15.6.660.3 - 8061
		Invoice Total for	15.6.660.3	\$2,656.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
VICTORY SUPPLY, LLC		81167		\$5,095.44	605899
	BLUE/ RED INMATE UNIFORM ITEMS		\$5,095.44	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$5,095.44	
VICTORY SUPPLY, LLC		82328		\$443.00	605899
	SANITARY NAPKINS,		\$443.00	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$443.00	
VICTORY SUPPLY, LLC		82506		\$490.30	605899
	SOAP		\$490.30	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$490.30	
WALTER E NELSON INC		499528		\$7,198.86	605903
	TOILET TISSUE, LAUNDRY SUPPLIES		\$7,198.86	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$7,198.86	
WASTE MANAGEMENT OF IDAHO		1689131-1826-6		\$343.69	605906
	SERVICE MAY-23		\$343.69	15.6.660.3 - 8206	
			Invoice Total for 15.6.660.3	\$343.69	
WESTERN STATE DESIGN INC		567113-IN		\$1,069.58	605909
	WASHER REPAIR		\$1,069.58	15.6.660.3 - 8503	
			Invoice Total for 15.6.660.3	\$1,069.58	
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	KCSO/JAIL - PRINT JOB		\$1.02	15.6.660.3 - 8801	
			Invoice Total for 15.6.660.3	\$1.02	
<b>Department 660 Jail Ops Total:</b>			<b>\$68,027.42</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SUMMIT FOOD SERVICE MANAGEMENT		20175212		\$115.94	605881
	ADDITIONAL BILLABLES		\$115.94	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$115.94	
SUMMIT FOOD SERVICE MANAGEMENT		20175757		\$18,561.85	605881
	IW MEALS		\$873.75	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$873.75	
TIME WARNER CABLE / SPECTRUM		44143052723		\$270.92	605888
BUSINESS	internet		\$105.82	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$105.82	
<b>Department 660 Jail Ops Total:</b>			<b>\$1,095.51</b>		
<b>Department 640 S&amp;R</b>					
SUPER 1 FOODS - COEUR D'ALENE		MAY 2023 STMNT		\$721.18	605882
	#021761919>MOCK SEARCH		\$30.54	55.6.640.3.641 - 8240	
			Invoice Total for 155.6.640.3.64	\$30.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>	<b>(Continued...)</b>				
SUPER 1 FOODS - HAYDEN		MAY 2023 STMNT		\$627.55	605883
#053329870>MOCK SEARCH			\$115.40	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$115.40		
<b>Department 640 S&amp;R Total:</b>			<b>\$145.94</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL		#CL87182		\$34,694.95	605786
FUEL/MARINE			\$2,250.03	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$2,250.03		
H & H BUSINESS SYSTEMS INC		#AR283981		\$92.10	605816
EQUIP MTNCE>COPIER #55567 MARINE 5/1-5/31/2023			\$92.10	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$92.10		
HAGADONE MARINE CENTER		MAY 2023 STMNT-2		\$5,785.74	605817
FUEL>FUEL FOR KSCO BOAT/RBS			\$5,785.74	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$5,785.74		
MOTOROLA SOLUTIONS INC		#8281642254		\$7,300.07	605854
APX 8000 ALL BANK MP MOBILE			\$4,136.91	37.6.685.3 - 8067	
ALL BAND MOBILE ANTENNA			\$76.65	37.6.685.3 - 8067	
ENHNACED DATA			\$120.45	37.6.685.3 - 8067	
ASTRO DIGITAL CAI			\$413.91	37.6.685.3 - 8067	
APX E5 CONTROL HEAD			\$523.41	37.6.685.3 - 8067	
AES ENCRPTION AND ADP			\$381.79	37.6.685.3 - 8067	
REMOTE MOUNT E5 MP			\$238.71	37.6.685.3 - 8067	
STD PALM MICROPHONE			\$57.67	37.6.685.3 - 8067	
MULLTIKEY P25 TRUNKING SOFTWARE			\$505.89	37.6.685.3 - 8067	
ENH SMARTZONE			\$1,204.50	37.6.685.3 - 8067	
3 YR ESSENTIAL			\$176.00	37.6.685.3 - 8067	
DELETE UHF BAND			(\$584.00)	37.6.685.3 - 8067	
AUXILARY SPEAKER			\$48.18	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$7,300.07		
SUPER 1 FOODS - COEUR D'ALENE		MAY 2023 STMNT		\$721.18	605882
#062376640>MARINE ACADEMY			\$35.88	37.6.685.3 - 8240	
#062375776>MARINE ACADEMY			\$274.89	37.6.685.3 - 8240	
#062375739>MARINE ACADEMY			\$95.28	37.6.685.3 - 8240	
#053227148>MARINE ACADEMY			\$16.14	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$422.19		
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
KCSO/REC. SAFETY - PRINT JOB			\$9.29	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$9.29		
<b>Department 685 Rec Safety Total:</b>			<b>\$15,859.42</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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**Elected Official 6 Sheriff Total: \$172,692.13**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
DOTSON, MEGAN		06-05-23		\$153.00	605793
	Transcript for CV28-23-1488--Valdovinos		\$153.00	10.7.050.0 - 7975	
		Invoice Total for 10.7.050.0	\$153.00		
THOMSON REUTERS - WEST PAYMENT CENTER		848450364		\$6,326.61	605887
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
<b>Department 050 Civil Div Total:</b>			<b>\$2,141.99</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		80696		\$535.00	605761
	Information restricted due to HIPAA		\$535.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$535.00		
CDA PRESS		7341		\$406.16	605777
	EMPLOYMENT ADS- Judicial Staff Attorney		\$406.16	10.7.051.0 - 7925	
		Invoice Total for 10.7.051.0	\$406.16		
H & H BUSINESS SYSTEMS INC		AR283935		\$55.27	605814
	05/2023 HR PRINTING COSTS		\$55.27	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$55.27		
PHASE 3 DIGITAL AGENCY SPOKANE		262701-1		\$4,475.00	605866
	TARGETED EMPLOYMENT ADS- KCSO		\$4,475.00	10.7.051.0 - 7925	
		Invoice Total for 10.7.051.0	\$4,475.00		
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	HR - PRINT JOB		\$9.02	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$9.02		
<b>Department 051 HR Total:</b>			<b>\$5,480.45</b>		
<b>Department 137 Juv Div</b>					
KCDA PURCHASING COOPERATIVE		2023-00003637		\$608.78	605833
	JDIV - PRINT JOB		\$106.68	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$106.68		
WATER SOLUTIONS INC		38890		\$50.00	605907
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$50.00		
<b>Department 137 Juv Div Total:</b>			<b>\$156.68</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ABLITT, CARMEL		06-05-23		\$28.43	605751
	Reimbursement for Drug Court		\$28.43	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$28.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
KCDA PURCHASING COOPERATIVE		2023-00003637		\$608.78	605833
	PAO - PRINT JOB		\$11.40	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$11.40		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00003636		\$814.65	605860
	PAO PRINT JOB		\$21.48	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$21.48		
THOMSON REUTERS - WEST PAYMENT CENTER		848450364		\$6,326.61	605887
	West Law Information--Criminal Software		\$4,337.62	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,337.62		
TRANSUNION		1383052-202305-1		\$75.00	605892
	Investigator Search Software		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	PAO - PRINT JOB		\$26.44	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$26.44		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$4,500.37</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$12,279.49</b>		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>	(Continued...)		
ABSOLUTE MOBILE DRUG TESTING, LLC	9162		\$1,300.00 605752
Drug Testing   CR28-23-4584		\$160.00	45.8.001.3 - 8199
Drug Testing   CR28-23-4627		\$120.00	45.8.001.3 - 8199
Drug Testing   CR28-21-20712		\$120.00	45.8.001.3 - 8199
Drug Testing   CR28-22-18153		\$160.00	45.8.001.3 - 8199
Drug Testing   CR28-23-2399		\$60.00	45.8.001.3 - 8199
Drug Testing   CR28-23-2399		\$30.00	45.8.001.3 - 8199
Drug Testing   CR28-23-5280		\$60.00	45.8.001.3 - 8199
Drug Testing   CR28-22-11480		\$60.00	45.8.001.3 - 8199
Drug Testing   CR28-22-20829		\$90.00	45.8.001.3 - 8199
Drug Testing   CR28-23-775		\$90.00	45.8.001.3 - 8199
	Invoice Total for 45.8.001.3	\$950.00	
APEX OFFICE SYSTEMS	145985		\$425.00 605763
PRINT SUPPLIES   HP CLJ M454dn   INSTALL NEW FUSER		\$425.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$425.00	
BOLTON LAW, PLLC	02866		\$1,055.00 605773
Conflict Public Defender - Jill Bolton		\$1,055.00	45.8.001.3 - 8103
	Invoice Total for 45.8.001.3	\$1,055.00	
DRAGONFLY SUPPORT SERVICES	14271		\$175.00 605794
GAIN ASSESSMENT   CR28-22-20033 & CR28-22-20105		\$175.00	45.8.001.3 - 8199
	Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES	14284		\$175.00 605794
SA EVAL   CR28-23-5433		\$175.00	45.8.001.3 - 8199
	Invoice Total for 45.8.001.3	\$175.00	
FOLAND, JULIE	03312023A		\$45.50 605804
Appeal Transcript   CR28-22-8919, CR28-22-9781, CR28-22-13941		\$45.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$45.50	
FOLAND, JULIE	03312023B		\$84.50 605804
Appeal Transcript   CR28-21-5803		\$84.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$84.50	
H & H BUSINESS SYSTEMS INC	AR283810		\$101.37 605814
Equip Repair   Ricoh MP2555SP   3.1.2023 - 5.31.2023		\$101.37	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$101.37	
H & H BUSINESS SYSTEMS INC	AR283811		\$0.97 605814
Equip Repair   Ricoh MP301SPF   5.1.2023 - 5.31.2023		\$0.97	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$0.97	
H & H BUSINESS SYSTEMS INC	AR283812		\$21.92 605814
Equip Repair   Ricoh IM2500A   5.1.2023 - 5.31.2023		\$21.92	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$21.92	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>	<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC	AR283813	\$8.72	605814
Equip Repair   Ricoh MP2555SP   3.1.2023 - 5.31.2023		\$8.72	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$8.72	
H & H BUSINESS SYSTEMS INC	AR283814	\$22.44	605814
Equip Repair   Ricoh MP2555SP   3.1.2023 - 5.31.2023		\$22.44	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$22.44	
H & H BUSINESS SYSTEMS INC	AR283815	\$4.00	605814
Equip Repair   Ricoh MP2555SP   3.1.2023 - 5.31.2023		\$4.00	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$4.00	
H & H BUSINESS SYSTEMS INC	AR283816	\$0.74	605814
Equip Repair   Ricoh MP5002SP   5.1.2023 - 5.31.2023		\$0.74	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$0.74	
H & H BUSINESS SYSTEMS INC	AR283922	\$59.16	605814
Equip Repair   Ricoh IM5000   5.1.2023 - 5.31.2023		\$59.16	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$59.16	
H & H BUSINESS SYSTEMS INC	AR283939	\$1.46	605814
Equip Repair   Ricoh MP4055SP   5.1.2023 - 5.31.2023		\$1.46	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$1.46	
KCDA PURCHASING COOPERATIVE	2023-00003637	\$608.78	605833
DC - PAPER		\$11.40	45.8.001.3 - 8002
Invoice Total for 45.8.001.3		\$11.40	
KOOTENAI COUNTY SUBSTANCE ABUSE COUNCIL	1006	\$45.00	605836
Victim Impact Panel (VIP)   CR28-23-1319		\$45.00	45.8.001.3 - 8199
Invoice Total for 45.8.001.3		\$45.00	
PHOEBE BURNS	53123	\$195.00	605867
Appeal Transcript   GREENFIELD v MENTEREY ET AL		\$195.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$195.00	
PHOEBE BURNS	60523	\$61.75	605867
Appeal Transcript   CR28-19-17496 & cr28-20-19043		\$61.75	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$61.75	
STERICYCLE INC	8004091106	\$111.97	605879
Shredding for Specialty Courts		\$111.97	45.8.001.3 - 8214
Invoice Total for 45.8.001.3		\$111.97	
THOMSON REUTERS - WEST PAYMENT CENTER	848375143	\$895.59	605887
Online/Software Subscription Charges   5.1.2023 - 5.30.2023		\$895.59	45.8.001.3 - 8140
Invoice Total for 45.8.001.3		\$895.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
UNITED DATA SECURITY INC		130824		\$59.80	605896
	SHREDDING SERVICES   4x 64 GAL DESTROY   TKT 226949		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI		KV060223		\$250.25	605897
	Proceedings on Appeal Transcript   CR28-22-15614		\$250.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$250.25		
VEARE, KERI		KV060223B		\$320.00	605897
	Preliminary Hearing Transcript   CR28-22-20421		\$320.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$320.00		
XEROX CORPORATION		2023-00003656		\$4,493.60	605911
	DC - PRINT JOB		\$21.66	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$21.66		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$5,103.20</b>		
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		9162		\$1,300.00	605752
	Information restricted due to HIPAA		\$70.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$350.00		
DRAGONFLY SUPPORT SERVICES		14279		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		14281		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		14283		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		14291		\$175.00	605794
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$1,050.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$6,153.20</b>		
<b>Payment Batch Total:</b>			<b>\$1,511,565.76</b>		