

County Commissioner's Payable List

Checks Printed on: 07/13/2023 Starting Check Number: 606910

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
DEVRIES BUSINESS RECORDS MGMT INC.	BOCC Office Shredding May	0166727	\$16.50	\$16.50	606953
			\$16.50	\$16.50	10.1.001.0 - 8214
		Invoice Total for 10.1.001.0	\$16.50		
H & H BUSINESS SYSTEMS INC	BOCC Copier Services 6/1/ to 6/30	AR287910	\$89.42	\$89.42	606975
			\$89.42	\$89.42	10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$89.42		
XEROX CORPORATION	BOCC - PRINT JOB	2023-00004133	\$34.68	\$34.68	607086
			\$34.68	\$34.68	10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$34.68		
Department 001 Elected Offcl (GF) Total:			\$140.60		
Department 003 Gen Accts (GF)					
AVISTA	DC ELECTRIC - JUNE 2023	7/3/23 DC	\$3,019.21	\$3,019.21	606926
			\$3,019.21	\$3,019.21	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,019.21		
AVISTA	ADMIN BLDG ELECTRIC - JUNE 2023	7/3/23 ADMIN	\$5,601.26	\$5,601.26	606926
			\$5,601.26	\$5,601.26	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,601.26		
AVISTA	COURT HOUSE ELECTRIC - JUNE 2023	7/3/23 CRT HSE	\$3,069.26	\$3,069.26	606926
			\$3,069.26	\$3,069.26	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,069.26		
AVISTA	FED BLDG ELECTRIC - JUNE 2023	7/3/23 FED BLDG	\$2,435.30	\$2,435.30	606926
			\$2,435.30	\$2,435.30	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,435.30		
AVISTA	GARDEN AVE PARKING LOT LIGHTS - JUNE 2023	7/3/23 LOT LTS	\$15.75	\$15.75	606926
			\$15.75	\$15.75	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$15.75		
AVISTA	RMC BLDG ELECTRIC - JUNE 2023	7/3/23 RMC BLDG	\$429.90	\$429.90	606926
			\$429.90	\$429.90	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$429.90		
AVISTA	400 NW BLVD ELECTRIC - JUNE 2023	7/3/23 RMO	\$499.73	\$499.73	606926
			\$499.73	\$499.73	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$499.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA	7/5/23 3RD ST			\$818.48	606926
	3RD STREET ELECTRIC - JUNE 2023		\$818.48	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$818.48		
H & H BUSINESS SYSTEMS INC	AR287911			\$51.04	606975
	Annex Bldg. Copier Services 6/1 to 6/30		\$51.04	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$51.04		
KOOTENAI COUNTY FIRE & RESCUE	5488			\$450.00	606994
	Big Air at the Fair 8-18-23 deposit		\$450.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$450.00		
KOOTENAI COUNTY FIRE & RESCUE	5489			\$450.00	606994
	Carly Pearce Concert 8-21-23 Deposit		\$450.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$450.00		
KOOTENAI COUNTY FIRE & RESCUE	5490			\$450.00	606994
	Chase Rice Concert 8-22-23 Deposit		\$450.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$450.00		
KOOTENAI COUNTY FIRE & RESCUE	5491			\$570.00	606994
	Demo Derby 8-27-23 Deposit		\$570.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$570.00		
KOOTENAI COUNTY FIRE & RESCUE	5492			\$450.00	606994
	Lil Jon Concert 8-23-23 Deposit		\$450.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$450.00		
KOOTENAI COUNTY FIRE & RESCUE	5493			\$450.00	606994
	Monster Truck 8-19-23 Deposit		\$450.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$450.00		
KOOTENAI COUNTY FIRE & RESCUE	5494			\$450.00	606994
	Monster Trucks 8-20-23 Deposit		\$450.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$450.00		
KOOTENAI COUNTY FIRE & RESCUE	5495			\$570.00	606994
	PRCA Rodeo Family Day 8-27-23 Deposit		\$570.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$570.00		
KOOTENAI COUNTY FIRE & RESCUE	5496			\$570.00	606994
	PRCA Rodeo Pink Night 8-25-23 Deposit		\$570.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$570.00		
KOOTENAI COUNTY FIRE & RESCUE	5497			\$810.00	606994
	PRCA Rodeo Slack 8-27-23 Deposit		\$810.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$810.00		
KOOTENAI COUNTY FIRE & RESCUE	5498			\$570.00	606994
	PRCA Rodeo Patriot Night 8-26-23 Deposit		\$570.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$570.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)	(Continued...)				
KOOTENAI COUNTY FIRE & RESCUE		5499		\$570.00	606994
	Xtreme Bulls 8-24-23 Deposit			\$570.00	10.1.003.0 - 8175
		Invoice Total for	10.1.003.0	\$570.00	
LAKE CITY LAW GROUP, PLLC		33034		\$2,590.00	606996
	Bela Kovacs, Co. Assessor vs. KC			\$2,590.00	10.1.003.0 - 8103
		Invoice Total for	10.1.003.0	\$2,590.00	
UNIVERSITY OF IDAHO BURSAR		2023 - 4th Qtr		\$39,129.75	607065
	University of Idaho Extension Office - 4th Qtr FY23			\$39,129.75	10.1.003.0 - 8226
		Invoice Total for	10.1.003.0	\$39,129.75	
UNIVERSITY OF IDAHO BURSAR		2023-8		\$3,000.00	607066
	University of Idaho Extension Office Lease August 2023			\$3,000.00	10.1.003.0 - 8201
		Invoice Total for	10.1.003.0	\$3,000.00	
WASTE MANAGEMENT OF IDAHO		1689837-1826-8		\$238.38	607076
	JUNE 2023 GARBAGE SERVICE			\$238.38	10.1.003.0 - 8206
		Invoice Total for	10.1.003.0	\$238.38	
Department 003 Gen Accts (GF) Total:				\$67,258.06	
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC		AR287868		\$48.07	606975
	MFP June 2023 - RMO			\$16.03	10.1.005.0 - 8503
		Invoice Total for	10.1.005.0	\$16.03	
Department 005 Resource Mgmt Office Total:				\$16.03	
Department 010 B & G					
CDA ACE HARDWARE		262428/2		\$20.30	606934
	NAILS, BOLTS, NUTS - CARPENTRY SUPPLIES			\$20.30	10.1.010.0 - 8050
		Invoice Total for	10.1.010.0	\$20.30	
CDA ACE HARDWARE		262462/2		\$11.80	606934
	PROPANE			\$11.80	10.1.010.0 - 8040
		Invoice Total for	10.1.010.0	\$11.80	
H & H BUSINESS SYSTEMS INC		AR287886		\$6.04	606975
	COPIER CONTRACT - COPIES			\$6.04	10.1.010.0 - 8503
		Invoice Total for	10.1.010.0	\$6.04	
TK ELEVATOR		3007356818		\$469.24	607059
	ELEVATOR MAINTENANCE CONTRACT FOR JJC			\$469.24	10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$469.24	
TK ELEVATOR		3007357084		\$318.80	607059
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG			\$318.80	10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$318.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G	(Continued...)				
WESTERN STATES EQUIPMENT		IN002444501		\$924.20	607082
	GENERATOR MAINTENANCE - COURTHOUSE		\$924.20		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$924.20		
Department 010 B & G Total:			\$1,750.38		
Department 018 Veterans Svc					
AVISTA		25Mayto26Jun23		\$249.40	606926
	Electricity/Gas		\$124.70		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$124.70		
CITY OF POST FALLS		2May23to1Jun23		\$160.65	606941
	Water/Sewer/Garbage		\$80.32		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$80.32		
CITY OF POST FALLS		2Mayto1Jun23Irr		\$74.09	606941
	Irrigation Water		\$37.05		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$37.05		
CLEARWATER SPRINGS INC		817157		\$18.94	606942
	Drinking Water		\$6.99		10.1.018.3 - 8099
	fuel surcharge		\$4.00		10.1.018.3 - 8099
	Cooler Rental		\$7.95		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		818655		\$10.99	606942
	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	\$10.99		
COLEMAN OIL		CL94752		\$55.48	606944
	Fuel		\$55.48		10.1.018.3 - 8040
		Invoice Total for 10.1.018.3	\$55.48		
Department 018 Veterans Svc Total:			\$327.48		
Department 020 Comm Develop					
CDA PRESS		07102023 CD		\$2,850.56	606935
	LEGAL NOTICES		\$2,850.56		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$2,850.56		
COLEMAN OIL		CL96637-IN		\$2,202.68	606944
	FLEET FUEL		\$2,202.68		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$2,202.68		
H & H BUSINESS SYSTEMS INC		AR287893		\$18.59	606975
	COPIER MAINTENANCE		\$18.59		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$18.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004136		\$1,370.41	607021
	CD - PRINT JOB		\$33.42	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$33.42		
SHUMS CODA ASSOCIATES		8685		\$202.50	607042
	CONSULTANTS		\$202.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$202.50		
WATER SOLUTIONS INC		39441		\$50.00	607078
	WATER SERVICE		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WILLDAN ENGINEERING		002-28777		\$115.00	607085
	CONSULTANTS		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
WILLDAN ENGINEERING		002-28779		\$172.50	607085
	CONSULTANTS		\$172.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$172.50		
WILLDAN ENGINEERING		002-28780		\$115.00	607085
	CONSULTANTS		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
WILLDAN ENGINEERING		002-28781		\$840.88	607085
	CONSULTANTS		\$840.88	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$840.88		
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	CD - PRINT JOB		\$4.29	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$4.29		
Department 020 Comm Develop Total:			\$6,605.42		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL96598		\$134.74	606944
	Gasoline		\$134.74	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$134.74		
KCDA PURCHASING COOPERATIVE		2023-00004135		\$372.15	606992
	RMC - PAPER		\$318.14	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$318.14		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004136		\$1,370.41	607021
	RMC/EXT PAPER		\$11.34	10.1.030.0 - 8002	
	RMC - PAPER		\$186.84	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$198.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
WCP SOLUTIONS		2023-00004132		\$512.80	607080
	RMC - PAPER		\$65.31	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$65.31		
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	RMC - PRINTING SUPPLIES		\$25.81	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$58.25	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$319.65	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,066.17		
Department 030 Repro/Mail Ctr Total:			\$1,782.54		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		22957		\$270.00	606911
	Jail Cameras - Alarm Monitoring		\$270.00	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$270.00		
CLEARWATER SPRINGS INC		815891		\$45.94	606942
	water		\$45.94	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$45.94		
CLEARWATER SPRINGS INC		817654		\$35.92	606942
	water		\$35.92	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$35.92		
CLEARWATER SPRINGS INC		819141		\$31.96	606942
	water		\$31.96	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$31.96		
DAIDA		201712		\$9,174.00	606950
	OnBase AU Conversion		\$9,174.00	10.1.040.5.46 - 8199	
		Invoice Total for 10.1.040.5.46	\$9,174.00		
DELL MARKETING		10682129014		\$3,239.30	606952
	Laptops KCSO		\$3,239.30	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$3,239.30		
FIRSTLINE COMMUNICATIONS INC		177869		\$1,284.00	606965
	License Purchase / Softphone Setup Training		\$1,284.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$1,284.00		
FIRSTLINE COMMUNICATIONS INC		177870		\$109.00	606965
	Add two lines at KCSO		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
G12 COMMUNICATIONS LLC		114495		\$5,824.17	606968
	Phone Conversion / Service Fees		\$5,824.17	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$5,824.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT	(Continued...)				
H & H BUSINESS SYSTEMS INC		AR287887		\$9.73	606975
	IT Printer Maintenance		\$9.73	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$9.73		
H & H BUSINESS SYSTEMS INC		AR289027		\$745.00	606975
	IT Printer Maintenance		\$745.00	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$745.00		
NEOGOV GOVERNMENTJOBS.COM, INC.		INV-34739		\$2,986.49	607016
	FY24 - Governmentjobs.com Subscription		\$2,986.49	10.1.040.0 - 8034	
		Invoice Total for 10.1.040.0	\$2,986.49		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0231040-IN		\$17,422.14	607046
	Instructor Lead Training		\$2,567.49	10.1.040.0.41 - 8315	
	Misc. Support Fee		\$2,567.40	10.1.040.0.41 - 8515	
	WatchGuard Video Evidence System		\$12,287.25	10.1.040.0.41 - 9005	
		Invoice Total for 10.1.040.0.41	\$17,422.14		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0231417-IN		\$6,359.01	607046
	WatchGuard Video Evidence System		\$6,359.01	10.1.040.0.41 - 9005	
		Invoice Total for 10.1.040.0.41	\$6,359.01		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0231488-IN		\$58,750.45	607046
	WatchGuard Video Evidence System		\$58,750.45	10.1.040.0.41 - 9005	
		Invoice Total for 10.1.040.0.41	\$58,750.45		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0231764-IN		\$128,557.89	607046
	WatchGuard Video Evidence System		\$128,557.89	10.1.040.0.41 - 9005	
		Invoice Total for 10.1.040.0.41	\$128,557.89		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0232031-IN		\$2,724.13	607046
	WatchGuard Video Evidence System		\$2,724.13	10.1.040.0.41 - 9005	
		Invoice Total for 10.1.040.0.41	\$2,724.13		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0232106-IN		\$26,966.63	607046
	WatchGuard Video Evidence System		\$26,966.63	10.1.040.0.41 - 9005	
		Invoice Total for 10.1.040.0.41	\$26,966.63		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0232147-IN		\$57,744.09	607046
	WatchGuard Video Evidence System		\$57,744.09	10.1.040.0.41 - 9005	
		Invoice Total for 10.1.040.0.41	\$57,744.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	IT/GIS - PRINT JOB		\$29.94	10.1.040.0.45 - 8801	
		Invoice Total for 10.1.040.0.45	\$29.94		
XO COMMUNICATIONS / VERIZON		Z8994147		\$3,292.85	607087
	County Internet		\$3,292.85	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,292.85		
XO COMMUNICATIONS / VERIZON		Z8994629		\$1,385.58	607087
	County Phone Bill (5500 NGOV)		\$1,385.58	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,385.58		
XO COMMUNICATIONS / VERIZON		Z8994630		\$1,402.57	607087
	County Phone Bill (501 NGOV)		\$1,402.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,402.57		
XO COMMUNICATIONS / VERIZON		Z8994631		\$1,850.99	607087
	County Phone Bill (451 N Gov)		\$1,850.99	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,850.99		
XO COMMUNICATIONS / VERIZON		Z8994843		\$1,650.14	607087
	County Phone Bill (Equipment		\$1,650.14	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,650.14		
XTR CONSULTING, LLC		INV23-06003		\$3,000.00	607088
	Monthly ProVal Enterprise Support		\$3,000.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$3,000.00		
Department 040 IT Total:		\$334,891.92			
Department 003 Gen Accts (Repl Resv/Acq)					
ASPHALT PROS, USA		1856		\$13,234.30	606923
	CRACK FILL, SEAL & STRIPE - ADMIN CAMPUS NORTH PARKING LOT		\$13,234.30	11.1.003.5.65 - 9025	
		Invoice Total for 11.1.003.5.65	\$13,234.30		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$13,234.30			
Department 003 Gen Accts (JF)		(Continued...)			
BOLTON LAW, PLLC		6-30-23		\$410.00	606931
	Conflict Cases 6/1/23 to 6/30/23		\$410.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$410.00		
HAGERTY, STACIA CROCKER		6-30-23		\$3,695.00	606980
	Conflict Cases 6/1/23 to 6/30/23		\$3,695.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,695.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		6-30-23		\$7,295.00	607002
	Conflict Cases 6/1/23 to 6/30/23		\$7,295.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,295.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
PALMER, MICHAEL		6-30-23		\$3,665.00	607026
	Conflict Cases 6/1/23 to 6/30/23		\$3,665.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,665.00		
PIERCE, DOUGLAS A		6-30-23		\$25,790.00	607031
	Conflict Cases 6/1/23 to 6/30/23		\$25,790.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$25,790.00		
SCHWARTZ, ATTY, CHRISTOPHER		6-30-23		\$5,575.00	607039
	Conflict Cases 6/1/23 to 6/30/23		\$5,575.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,575.00		
Department 003 Gen Accts (JF) Total:			\$46,430.00		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0166883		\$66.00	606953
	Office - Shredding		\$66.00	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$66.00		
DRAGONFLY SUPPORT SERVICES		14983		\$175.00	606957
	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		14984		\$175.00	606957
	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		14985		\$175.00	606957
	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		14988		\$175.00	606957
	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		14989		\$175.00	606957
	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		14991		\$175.00	606957
	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		14992		\$175.00	606957
	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		14993		\$175.00	606957
	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		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		14994		\$175.00	606957
	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		14995		\$175.00	606957
	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		14996		\$175.00	606957
	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		14997		\$175.00	606957
	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		14999		\$175.00	606957
	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		15000		\$175.00	606957
	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		15001		\$175.00	606957
	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		15002		\$175.00	606957
	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		15003		\$175.00	606957
	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		15004		\$175.00	606957
	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		15005		\$175.00	606957
	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		15006		\$175.00	606957
	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		15007		\$175.00	606957
	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		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		15008		\$175.00	606957
	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		15009		\$175.00	606957
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
H & H BUSINESS SYSTEMS INC		AR287650		\$13.54	606975
	Office - printer/copier Service		\$13.54	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$13.54	
H & H BUSINESS SYSTEMS INC		AR287651		\$48.13	606975
	Office - printer/copier Service		\$48.13	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$48.13	
HERITAGE HEALTH		62448C16899		\$1,500.00	606985
	Information restricted due to HIPAA		\$1,500.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$1,500.00	
JOHN A WOLFE PHD & ASSOCIATES		04282023		\$1,912.50	606991
	Information restricted due to HIPAA		\$1,912.50	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$1,912.50	
NAFTZ, TYLER		2023-00004180		\$80.57	607015
	Travel - Mileage		\$80.57	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$80.57	
NORTHWEST PLACE LLC		82023		\$17,478.72	607019
	Office - August Rent		\$17,478.72	15.1.060.3 - 8201	
		Invoice Total for	15.1.060.3	\$17,478.72	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004136		\$1,370.41	607021
	PD PRINT JOB		\$107.40	15.1.060.3 - 8801	
		Invoice Total for	15.1.060.3	\$107.40	
THOMSON REUTERS - WEST PAYMENT CENTER		848613575		\$4,533.80	607056
	Training - Monthly Subscription fee		\$4,533.80	15.1.060.3 - 8140	
		Invoice Total for	15.1.060.3	\$4,533.80	
TLO TRANSUNION		4466221-202306-1		\$150.00	607060
	Technology - subscription fee		\$150.00	15.1.060.4.70 - 8033	
		Invoice Total for	15.1.060.4.70	\$150.00	
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	PD - PRINT JOB		\$907.45	15.1.060.3 - 8801	
		Invoice Total for	15.1.060.3	\$907.45	
Department 060 Public Defndr Total:			\$30,823.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
ARTISAN PRIMARY CARE		223		\$272.00	606922
	Information restricted due to HIPAA		\$272.00	15.1.128.3 - 8115	
			Invoice Total for 15.1.128.3	\$272.00	
AVISTA		0698840000		\$257.19	606926
	NATURAL GAS		\$257.19	15.1.128.3 - 8205	
			Invoice Total for 15.1.128.3	\$257.19	
AVISTA		6804960000		\$2,155.62	606926
	ELECTRIC/NATURAL GAS		\$2,155.62	15.1.128.3 - 8205	
			Invoice Total for 15.1.128.3	\$2,155.62	
COLEMAN OIL		CL96612-IN		\$92.15	606944
	JD4 - FUEL		\$38.36	15.1.128.3 - 8040	
	JD6 - FUEL		\$53.79	15.1.128.3 - 8040	
			Invoice Total for 15.1.128.3	\$92.15	
DAY WIRELESS SYSTEMS		774281		\$5,945.87	606951
	IMPRES MICS & EARPIECES		\$5,945.87	15.1.128.3 - 8067	
			Invoice Total for 15.1.128.3	\$5,945.87	
H & H BUSINESS SYSTEMS INC		AR287743		\$29.71	606975
	JUNE MAINTENANCE MPC307		\$29.71	15.1.128.3 - 8503	
			Invoice Total for 15.1.128.3	\$29.71	
SERRANO, LETICIA		9416649		\$90.00	607040
	JUV HAIRCUTS		\$90.00	15.1.128.3 - 8072	
			Invoice Total for 15.1.128.3	\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000178331		\$1,063.43	607047
	DINNER		\$351.03	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$712.40	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,063.43	
SUMMIT FOOD SERVICE MANAGEMENT		2000179003		\$1,115.08	607047
	DINNER		\$369.11	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$745.97	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$1,115.08	
WESTERN DETENTION PRODUCTS		20231431		\$280.00	607081
	LATCHBACK LEVER DOOR HARDWARE - JDC		\$280.00	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$280.00	
WESTERN STATES EQUIPMENT		IN002444509		\$992.48	607082
	GENERATOR MAINTENANCE AT JUVENILE DENTION		\$992.48	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$992.48	
WILBUR ELLIS COMPANY		15838571		\$414.52	607084
	LAWN PRODUCTS - JDC		\$414.52	15.1.128.3.182 - 8051	
			Invoice Total for 15.1.128.3.182	\$414.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	JDET - PRINT JOB		\$14.39	15.1.128.3 - 8801	
		Invoice Total for 15.1.128.3	\$14.39		
Department 128 JDET Ctr Total:		\$12,722.44			
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		283898		\$235.36	606914
	SCRAM Monitoring and Rental Fee		\$235.36	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$235.36		
COLEMAN OIL		CL96631-IN		\$456.71	606944
	Motor Fuels AMP		\$140.59	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$316.12	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$456.71		
FORREST MOORE		July 10, 2023 -2		\$728.00	606967
	Per Diem Travel to POST F Morris		\$728.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$728.00		
H & H BUSINESS SYSTEMS INC		AR287723		\$34.32	606976
	Copies Color /BW HP		\$34.32	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$34.32		
KCDA PURCHASING COOPERATIVE		2023-00004135		\$372.15	606992
	AMP - PRINT JOB		\$10.71	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$10.71		
MORRIS, BRENT		July 10, 2023		\$728.00	607011
	Per Diem Travel to POST Brent Morris		\$728.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$728.00		
TPI EMBROIDERY		10180		\$538.16	607061
	Uniforms for AMP NEW STAFF		\$538.16	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$538.16		
TPI EMBROIDERY		10206		\$52.00	607061
	Uniforms for AMP NEW STAFF		\$52.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$52.00		
WCP SOLUTIONS		2023-00004132		\$512.80	607080
	AMP - PRINT JOB		\$17.05	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$17.05		
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	AMP - PRINT JOB		\$8.67	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$8.67		
Department 132 AMP Total:		\$2,808.98			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		283899		\$39.90	606913
	GPS Monitoring Fees - JUNE 2023		\$39.90	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$39.90	
ARTISAN PRIMARY CARE		224		\$136.00	606922
	Information restricted due to HIPAA		\$136.00	15.1.139.3.140 - 8115	
			Invoice Total for 15.1.139.3.140	\$136.00	
COLEMAN OIL		CL96573		\$675.68	606944
	JPRO FLEET FUEL		\$428.81	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$246.87	15.1.139.4.340 - 8040	
			Invoice Total for 15.1.139.4.340	\$675.68	
H & H BUSINESS SYSTEMS INC		AR287648		\$41.13	606975
	MONTHLY COPIER MAINTENANCE		\$41.13	15.1.139.3 - 8503	
			Invoice Total for 15.1.139.3	\$41.13	
VERIZON WIRELESS		9938602866		\$3.25	607071
	CELL PHONE MONTHLY FEES - JUN 2023		\$3.25	15.1.139.3.140 - 8207	
			Invoice Total for 15.1.139.3.140	\$3.25	
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	JPRO - PRINT JOB		\$1.74	15.1.139.3 - 8801	
			Invoice Total for 15.1.139.3	\$1.74	
Department 139 Juv Pro Total:			\$897.70		
Department 070 Bus Svc					
CAPITAL PLUMBING & HTG		15329		\$190.00	606933
	RTC Restrooms - FR		\$95.00	20.1.070.4.022 - 8517	
	RTC Restrooms - Para		\$95.00	20.1.070.4.023 - 8517	
			Invoice Total for 20.1.070.4.023	\$190.00	
COEUR D ALENE CASINO RESORT		May 2023		\$22,795.68	606943
	Preventative Maintenance - May 2023		\$1,533.22	20.1.070.4.021 - 8041	
	Fuel - May 2023		\$43.00	20.1.070.4.023 - 8040	
	Fixed Route Operations - May 2023		\$21,219.46	20.1.070.4.023 - 8299	
			Invoice Total for 20.1.070.4.023	\$22,795.68	
GENUINE PARTS COMPANY		06/30/2023 RTC		\$53.47	606971
	Para PM Parts		\$53.47	20.1.070.4.026 - 8041	
			Invoice Total for 20.1.070.4.026	\$53.47	
H & H BUSINESS SYSTEMS INC		AR287868		\$48.07	606975
	MFP June 2023 - FR		\$16.02	20.1.070.4.022 - 8503	
	MFP June 2023		\$16.02	20.1.070.4.023 - 8503	
			Invoice Total for 20.1.070.4.023	\$32.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MV PUBLIC TRANSPORTATION, INC.		124536		\$39,093.35	607014
	June Para Ops		\$39,093.35	20.1.070.4.023 - 8299	
			Invoice Total for 20.1.070.4.023	\$39,093.35	
TESH INC		16701		\$927.00	607055
	RTC Janitorial - June 2023 - FR		\$463.50	20.1.070.4.022 - 8215	
	RTC Janitorial - June 2023 - Para		\$463.50	20.1.070.4.023 - 8215	
			Invoice Total for 20.1.070.4.023	\$927.00	
WCP SOLUTIONS		2023-00004132		\$512.80	607080
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$35.21	20.1.070.4.022 - 8801	
			Invoice Total for 20.1.070.4.022	\$35.21	
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	RMO/TS FIXED ROUTE OPS		\$0.85	20.1.070.4.022 - 8801	
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$0.38	20.1.070.4.023 - 8801	
			Invoice Total for 20.1.070.4.023	\$1.23	
Department 070 Bus Svc Total:			\$63,127.98		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1PNV-DY1Y-HC1N		\$34.56	606915
	SHOP - PAPER TOWEL DISPENSER		\$34.56	30.1.101.2 - 8052	
			Invoice Total for 30.1.101.2	\$34.56	
AMAZON CAPITAL SERVICES, INC.		1X3J-YKGR-PHXX		\$39.69	606915
	OFFICE SUPPLIES		\$39.69	30.1.101.2 - 8001	
			Invoice Total for 30.1.101.2	\$39.69	
CINTAS CORPORATION #606		4160852169		\$147.73	606939
	MATS/COVERALLS/UNIFORMS		\$147.73	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$147.73	
EXPRESS EMPLOYMENT PROFESSIONALS		29240972		\$1,085.60	606962
	TEMP - K SHERMAN WK OF 6/19/23		\$1,085.60	30.1.101.2 - 8102	
			Invoice Total for 30.1.101.2	\$1,085.60	
EXPRESS EMPLOYMENT PROFESSIONALS		29261293		\$1,085.60	606962
	TEMP - K SHERMAN WK OF 6/26/23		\$1,085.60	30.1.101.2 - 8102	
			Invoice Total for 30.1.101.2	\$1,085.60	
EXPRESS EMPLOYMENT PROFESSIONALS		29317130		\$1,085.60	606962
	TEMP - K SHERMAN WK OF 7/3/23		\$1,085.60	30.1.101.2 - 8102	
			Invoice Total for 30.1.101.2	\$1,085.60	
GENUINE PARTS COMPANY		4094-373030		\$13.36	606971
	REPAIR - ARFF TRUCK		\$13.36	30.1.101.3.103 - 8502	
			Invoice Total for 30.1.101.3.103	\$13.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR287891		\$63.78	606975
	COPIER MONTHLY MAINT-JUN23		\$63.78		30.1.101.2 - 8503
		Invoice Total for 30.1.101.2	\$63.78		
KERR OIL CO INC		213198		\$2,107.86	606993
	FUEL - NE PREM		\$2,107.86		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$2,107.86		
PEAK INDUSTRIAL		PSI-256685		\$106.64	607028
	REPAIR - TOOLCAT MOWER PARTS		\$106.64		30.1.101.3.102 - 8503
		Invoice Total for 30.1.101.3.102	\$106.64		
PEAK INDUSTRIAL		PSI-256723		\$706.04	607028
	REPAIR - TOOLCAT MOWER PARTS		\$706.04		30.1.101.3.102 - 8503
		Invoice Total for 30.1.101.3.102	\$706.04		
SQUEAKY'S		2208		\$158.00	607044
	VEHICLE WASH		\$158.00		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$158.00		
SUPER 1 FOODS - HAYDEN		05-3363213		\$17.44	607051
	ICE - 2023 F35 AIR EXPO		\$17.44		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$17.44		
VERIZON WIRELESS		9938502703		\$466.17	607071
	CELL PHONES-HOTSPOTS JUN23		\$466.17		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$466.17		
WASTE MANAGEMENT OF IDAHO		1689836-1826-0		\$215.89	607075
	GARBAGE JUN23		\$215.89		30.1.101.2 - 8206
		Invoice Total for 30.1.101.2	\$215.89		
ZIGGY'S BUILDING SUPPLY		2484655		\$5.36	607089
	SIGN BOLTS		\$5.36		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$5.36		
Department 101 Airport Total:			\$7,339.32		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2022-2023 p49		\$3,397.46	606984
	SEWER JUN23		\$3,397.46		301.1.101.3 - 8206
		Invoice Total for 301.1.101.3	\$3,397.46		
Department 101 Airport Total:			\$3,397.46		
Department 002 Dept (NWC)					
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	NWC - PRINT JOB		\$20.40		32.1.002.3 - 8801
		Invoice Total for 32.1.002.3	\$20.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC) Total:			\$20.40		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		0723KOOT 01		\$421,386.50	607027
	PHD - 4th Qtr FY23				
		Invoice Total for 33.1.004.3	<u>\$421,386.50</u>	33.1.004.3 - 8226	
			\$421,386.50		
Department 004 Tax Supprt Total:			\$421,386.50		
Department 004 Tax Supprt (Continued...)					
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	RMO/HISTORIC PRESERVATION - PRINT JOB				
		Invoice Total for 34.1.004.3	<u>\$3.17</u>	34.1.004.3 - 8801	
			\$3.17		
Department 004 Tax Supprt Total:			\$3.17		
Department 002 Dept (Parks)					
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	P & W/LAUNCH FEES - PRINT JOB				
		Invoice Total for 35.1.002.3.153	<u>\$90.88</u>	35.1.002.3.153 - 8801	
			\$90.88		
Department 002 Dept (Parks) Total:			\$90.88		
Department 155 WW					
COLEMAN OIL		CL96569		\$2,488.46	606944
	FUEL FOR PARKS & WATERWAYS VEHICLES				
		Invoice Total for 37.1.155.3	<u>\$2,488.46</u>	37.1.155.3 - 8040	
			\$2,488.46		
LITTLE STINKER SEPTIC INC		97709		\$638.00	607003
	SEPTIC PUMPING-SUN UP BAY				
		Invoice Total for 37.1.155.3	<u>\$638.00</u>	37.1.155.3 - 8209	
			\$638.00		
Department 155 WW Total:			\$3,126.46		
Department 101 Airport					
T-O ENGINEERS INC		200020-21		\$2,383.62	607053
	AIP 048 TWY D NORTH-CONSTRUCTION 02/01-05/31-23				
		Invoice Total for 50.1.101.4.818	<u>\$2,383.62</u>	50.1.101.4.818 - 9902	
			\$2,383.62		
Department 101 Airport Total:			\$2,383.62		
Department 002 Dept (SW)					
CDA PRESS		06302023		\$175.00	606935
	ATHOL IMPROVEMENTS NOTICE				
		Invoice Total for 60.1.002.2	<u>\$175.00</u>	60.1.002.2 - 7925	
			\$175.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004136		\$1,370.41	607021
	SW - PAPER				
			\$59.99	60.1.002.2 - 8002	
	SW - PRINT JOB		\$86.95	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	<u>\$146.94</u>		
			\$146.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		317121576001		\$71.79	607021
	OFFICE SUPPLIES		\$71.79		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$71.79		
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	SW - PRINT JOB		\$1.28		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$1.28		
Department 002 Dept (SW) Total:			\$395.01		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		92226		\$125.05	606912
	FITTINGS FOR #343		\$125.05		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$125.05		
ADVANCED COMPRESSOR & HOSE INC		92272		\$568.49	606912
	HOSE & FITTINGS FOR #361		\$568.49		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$568.49		
ADVANCED COMPRESSOR & HOSE INC		92367		\$41.22	606912
	FITTING FOR WATER TRUCK		\$41.22		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$41.22		
CDA SERVICE STATION EQUIP. INC		0095972		\$790.99	606937
	FUEL PUMP READER REPAIR		\$790.99		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$790.99		
CDA SERVICE STATION EQUIP. INC		0095973		\$885.93	606937
	FUEL PUMP REPAIR		\$885.93		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$885.93		
CLEARWATER SPRINGS INC		817360		\$70.87	606942
	RTS WATER		\$70.87		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$70.87		
CLEARWATER SPRINGS INC		818865		\$52.93	606942
	RTS WATER		\$52.93		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$52.93		
COLEMAN OIL		CL94751		\$1,740.93	606944
	RTS FUEL		\$393.72		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$393.72		
ENVIRONMENT CONTROL		15989-445		\$2,490.00	606960
	RTS JANITORIAL		\$1,464.00		60.1.182.3 - 8215
		Invoice Total for 60.1.182.3	\$1,464.00		

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149164		\$729.06	606972
	TIRE REPAIR & RETREAD			\$729.06	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$729.06	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149205		\$42.50	606972
	BRAKE SKID REPAIR			\$42.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$42.50	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149234		\$448.68	606972
	FLAT			\$448.68	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$448.68	
MISTER GREEN		25260		\$359.00	607009
	LATE SPRING GROUNDS SERVICE			\$359.00	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$359.00	
NORTH 40 OUTFITTERS		43191/E		\$199.98	607017
	DIESEL NOZZLES			\$199.98	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$199.98	
OVERHEAD DOOR INC		535902		\$293.55	607024
	SHOP DOOR REPAIR			\$293.55	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$293.55	
OXARC INC		0031844891		\$412.66	607025
	WELDING SUPPLIES			\$412.66	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$412.66	
VEOLIA ENVIRONMENTAL		INV-247138		\$2,394.56	607068
	STEEL BARRELS - RAMSEY			\$1,197.28	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$1,197.28	
WATER WIZARDS SPRINKLERS		2023-2256		\$130.29	607079
	SPRINKLER REPAIR			\$130.29	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$130.29	
WESTERN STATES EQUIPMENT		IN002435736		\$450.00	607082
	OIL SAMPLE KITS			\$450.00	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$450.00	
WESTERN STATES EQUIPMENT		IN002442193		\$164.17	607082
	EQUIPMENT LATCH			\$164.17	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$164.17	
WESTERN STATES EQUIPMENT		IN002442201		\$164.17	607082
	EQUIPMENT LATCH			\$164.17	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$164.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
WESTERN STATES EQUIPMENT		IN002442218		\$127.04	607082
	DAMPER KIT		\$127.04	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$127.04		
WESTERN STATES EQUIPMENT		IN002447429		\$288.76	607082
	SEAT RAIL KIT		\$288.76	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$288.76		
WESTERN TRAILERS		182822L		\$33.08	607083
	SUPPORT BAR FOR TRAILER LANDING GEAR		\$33.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$33.08		
Department 182 Ramsey Trnsfr Stn Total:			\$9,433.42		
Department 183 Prairie Trnsfr Stn					
CLEARWATER SPRINGS INC		817265		\$49.90	606942
	PTS WATER		\$49.90	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$49.90		
CLEARWATER SPRINGS INC		818762		\$17.98	606942
	PTS WATER		\$17.98	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$17.98		
COLEMAN OIL		CL94751		\$1,740.93	606944
	PTS FUEL		\$514.00	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$514.00		
ENVIRONMENT CONTROL		15989-445		\$2,490.00	606960
	PTS JANITORIAL		\$728.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$728.00		
VEOLIA ENVIRONMENTAL		INV-247138		\$2,394.56	607068
	STEEL BARRELS - PRAIRIE		\$1,197.28	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$1,197.28		
Department 183 Prairie Trnsfr Stn Total:			\$2,507.16		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		516020		\$109.80	606917
	CHILCO SITE SERVICES		\$109.80	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$109.80		
AMERICAN ON SITE SERVICES		516021		\$99.20	606917
	ATHOL SITE SERVICES		\$99.20	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$99.20		
ARROW CONSTRUCTION SUPPLY, LLC		373410		\$200.10	606921
	TRAFFIC CONES		\$200.10	60.1.187.3 - 8099	
		Invoice Total for 60.1.187.3	\$200.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
COLEMAN OIL		CL94751		\$1,740.93	606944
	RURAL FUEL		\$833.21		
		Invoice Total for 60.1.187.3	\$833.21		60.1.187.3 - 8040
SUNSHINE DISPOSAL & RECYCLING		2129009		\$47,825.00	607049
	RURAL HAULING CONTRACT		\$47,825.00		
		Invoice Total for 60.1.187.3	\$47,825.00		60.1.187.3 - 8130
Department 187 Rural Sys Total:		\$49,067.31			
Department 190 Fighting Creek					
AVISTA		6/23/2023		\$41.95	606926
	PTS SIGN ELECTRICITY		\$41.95		
		Invoice Total for 60.1.190.3	\$41.95		60.1.190.3 - 8205
CLEARWATER SPRINGS INC		817345		\$49.90	606942
	LF WATER		\$49.90		
		Invoice Total for 60.1.190.3	\$49.90		60.1.190.3 - 8099
CLEARWATER SPRINGS INC		818848		\$31.96	606942
	LF WATER		\$31.96		
		Invoice Total for 60.1.190.3	\$31.96		60.1.190.3 - 8099
COLEMAN OIL		INV-115590		\$8,226.80	606944
	LF FUEL		\$8,226.80		
		Invoice Total for 60.1.190.3	\$8,226.80		60.1.190.3 - 8040
DYNATEC SYSTEMS, INC.		754863		\$98.80	606958
	LEACHATE SAMPLING		\$98.80		
		Invoice Total for 60.1.190.3	\$98.80		60.1.190.3 - 8101
ENVIRONMENT CONTROL		15989-445		\$2,490.00	606960
	LF JANITORIAL		\$298.00		
		Invoice Total for 60.1.190.3	\$298.00		60.1.190.3 - 8215
H.D.FOWLER CO		I6439710		\$643.80	606978
	COUPLINGS AND PLUGS		\$643.80		
		Invoice Total for 60.1.190.3	\$643.80		60.1.190.3 - 8075
LIBERTY TIRE SERVICES LLC		2526770		\$1,858.50	607001
	PTS TIRE DISPOSAL		\$1,858.50		
		Invoice Total for 60.1.190.3	\$1,858.50		60.1.190.3 - 8130
OXARC INC		0031843862		\$77.91	607025
	WELDING GAS		\$77.91		
		Invoice Total for 60.1.190.3	\$77.91		60.1.190.3 - 8054
TSI INCORPORATED		91637556		\$1,234.39	607062
	REPAIR/CALIBRATION OF VELOCITY METERS		\$1,234.39		
		Invoice Total for 60.1.190.3	\$1,234.39		60.1.190.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek					
(Continued...)					
WESTERN STATES EQUIPMENT		CM00149867		(\$1,048.20)	607082
	CREDIT FOR CORE RETURN			(\$1,048.20)	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		(\$1,048.20)	
Department 190 Fighting Creek Total:			\$11,513.81		
Elected Official 1 BOCC Total:			\$1,093,481.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
FIFTH ASSET, INC. dba	DEBTBOOK	DB2002440		\$3,794.52	606963
	DEBTBOOK SUBSCRIPTION FY23		\$3,794.52	10.2.201.0 - 8034	
		Invoice Total for 10.2.201.0	\$3,794.52		
H & H BUSINESS SYSTEMS INC		AR287675		\$166.05	606975
	COPIER MAINT. - JUNE 2023		\$166.05	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$166.05		
H & H BUSINESS SYSTEMS INC		AR287676		\$96.12	606975
	COPIER MAINT - JUNE 2023		\$96.12	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$96.12		
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	AUD - PRINT JOB		\$30.19	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$30.19		
Department 201 AUD Total:			\$4,086.88		
Department 205 EL					
ACCESS UNLIMITED SECURITY INC		22956		\$222.00	606911
	Alarm Monitoring July-Dec 2023		\$222.00	10.2.205.3 - 8112	
		Invoice Total for 10.2.205.3	\$222.00		
CLEARWATER SPRINGS INC		816839		\$35.92	606942
	Office Water Cooler 4(5)Gal & Fuel charge		\$35.92	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$35.92		
TAYLOR, KEITH		MAY 16, 2023		\$53.71	607054
	MILEAGE FOR POLL RUNNER ON ELECTION DAY		\$53.71	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$53.71		
Department 205 EL Total:			\$311.63		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR287665		\$3.77	606975
	JUNE 2023 EQUIPMENT REPAIR		\$3.77	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$3.77		
H & H BUSINESS SYSTEMS INC		AR287666		\$45.74	606975
	JUNE 2023 EQUIPMENT REPAIR		\$45.74	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$45.74		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004136		\$1,370.41	607021
	REC PRINT JOB		\$56.54	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$56.54		
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	REC - PRINT JOB		\$3.26	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$3.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC Total:			\$109.31		
Department 221 DC-Clerks					
BUTLER, WANDA		2023-00004128		\$7.34	606932
	Mileage 1/26/23 - 6/22/23			\$7.34	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$7.34	
Department 221 DC-Clerks Total:			\$7.34		
Elected Official 2 Clerk Total:			\$4,515.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10745578		\$1,867.96	606969
	TR ARMoured TRANSPORT SERVICE		\$248.02		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$248.02		
H & H BUSINESS SYSTEMS INC		AR287888		\$40.86	606975
	KC TR PRINTER SUPPLIES		\$40.86		10.3.001.0 - 8003
		Invoice Total for 10.3.001.0	\$40.86		
Department 001 Elected Offcl (GF) Total:			\$288.88		
Elected Official 3 Treasurer Total:			\$288.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10745578		\$1,867.96	606969
	CDA DMV ARMoured TRANSPORT SERVICE		\$248.03	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$248.03		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004136		\$1,370.41	607021
	DMV/CDA - PAPER		\$32.59	10.4.413.3 - 8002	
		Invoice Total for 10.4.413.3	\$32.59		
Department 413 DMV-CDA Total:			\$280.62		
Department 417 DMV-PF					
AVISTA		2023-00004126		\$350.69	606926
	PF DMV ELECTRIC - JUNE 2023		\$350.69	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$350.69		
CITY OF POST FALLS		2023-00004127		\$365.95	606941
	PF DMV UTILITIES - JUNE 2023		\$365.95	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$365.95		
GARDA CL NORTHWEST INC		10745578		\$1,867.96	606969
	PF DMV ARMoured TRANSPORT SERVICE		\$561.94	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$561.94		
Department 417 DMV-PF Total:			\$1,278.58		
Elected Official 4 Assessor Total:			\$1,559.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		3019		\$2,500.00	606928
	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 7/15/23		\$64.00	606940
	UTILITIES>PC BLDG /CORONER 6/1-6/30/2023			\$12.80	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$12.80	
COLEMAN OIL		CL96665		\$291.72	606944
	FUEL			\$291.72	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$291.72	
CULLIGAN		0015883		\$7.95	606948
	WATER			\$7.95	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$7.95	
DEVRIES BUSINESS RECORDS MGMT INC.		0167539		\$68.00	606953
	SHREDDING			\$68.00	10.5.001.3 - 8214
			Invoice Total for 10.5.001.3	\$68.00	
ENVIRONMENT CONTROL		15973-445		\$270.00	606960
	JANITORIAL			\$270.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$270.00	
H & H BUSINESS SYSTEMS INC		AR287892		\$17.43	606975
	PRINTING SUPPLIES			\$17.43	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$17.43	
SALAM INTERNATIONAL INC		56402		\$548.20	607037
	MEDICAL SUPPLIES			\$548.20	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$548.20	
VERIZON WIRELESS		9937748555		\$83.04	607071
	PHONE			\$83.04	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$83.04	
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	CO - PRINT JOB			\$1.43	10.5.001.3 - 8801
			Invoice Total for 10.5.001.3	\$1.43	
Department 001 Elected Offcl (GF) Total:				\$3,800.57	
Elected Official 5 Coroner Total:				\$3,800.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#315502 7/6/23		\$382.78	606926
	UTILITIES>SHOP & MARINE	6/6-7/6/2023	\$38.28	10.6.049.3 - 8205	
		Invoice Total for	10.6.049.3	\$38.28	
AVISTA		#41562 7/7/23		\$7.35	606926
	UTILITIES>SHOP BLDG	6/6-7/7/2023	\$7.35	10.6.049.3 - 8205	
		Invoice Total for	10.6.049.3	\$7.35	
CINTAS CORPORATION #606		#4159751610		\$144.87	606938
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$39.75	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$38.12	10.6.049.3 - 8299	
		Invoice Total for	10.6.049.3	\$91.27	
CINTAS CORPORATION #606		#4160472991		\$208.56	606938
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$13.40	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$27.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$18.85	10.6.049.3 - 8299	
		Invoice Total for	10.6.049.3	\$60.03	
MOTION AUTO SUPPLY		STMNT 2023 JUNE		\$1,475.10	607012
	#7-052929>OIL FILTER		\$0.03	10.6.049.3 - 8041	
		Invoice Total for	10.6.049.3	\$0.03	
Department 049 Auto Shop Total:			\$196.95		
Department 114 OEM					
VERIZON		#9937769880		\$4,687.55	607070
	OEM		\$41.56	10.6.114.2 - 8207	
		Invoice Total for	10.6.114.2	\$41.56	
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	OEM - PRINT JOB		\$47.71	10.6.114.2 - 8801	
	OEM 2022 SHSP - PRINT JOB		\$70.59	10.6.114.4.123 - 8801	
		Invoice Total for	10.6.114.4.123	\$118.30	
Department 114 OEM Total:			\$159.86		
Department 120 911					
AVISTA		JUL 2023 JULIA		\$1,482.68	606926
	JULIA UTILITIES		\$1,482.68	10.6.120.3 - 8205	
		Invoice Total for	10.6.120.3	\$1,482.68	
CITY OF COEUR D'ALENE		JUNE 2023		\$189.57	606940
	JULIA STREET UTILITIES		\$189.57	10.6.120.3 - 8206	
		Invoice Total for	10.6.120.3	\$189.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
CITY OF COEUR D'ALENE	JULIA STREET IRRIGATION	JUNE 2023 IRRIG		\$168.39	606940
			\$168.39	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$168.39		
COLEMAN OIL	FUEL/ 911/REGULAR-120	#CL96568		\$37,370.44	606944
			\$350.99	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$350.99		
DEVRIES BUSINESS RECORDS MGMT INC.	DOCUMENT SHREDDING SERVICE	0166726		\$33.00	606953
			\$33.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$33.00		
DIVCO ENERGY CONTROL, INC.	JULIA ST HVAC PM 7/23-9/23	SCPAY97096		\$520.00	606956
			\$520.00	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$520.00		
H & H BUSINESS SYSTEMS INC	RICOH METER COUNT	AR287689		\$59.47	606975
			\$59.47	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$59.47		
H & H BUSINESS SYSTEMS INC	RICOH METER COUNT	AR288849		\$11.62	606975
			\$11.62	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$11.62		
SUPER 1 FOODS - COEUR D'ALENE	#02-1804064>DISPATCH DRINKS FOR 4TH	JUNE 2023 STMNT		\$195.79	607050
			\$13.94	10.6.120.3 - 8240	
		Invoice Total for 10.6.120.3	\$13.94		
Department 120 911 Total:			\$2,829.66		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP	KILLARNEY MTN SITE RENT	4273063		\$2,079.40	606918
	KILLARNEY MTN SITE UTILITIES		\$1,977.80	10.6.124.3 - 8201	
			\$101.60	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$2,079.40		
AMERIGAS	MASON BUTTE PROPANE	3152164689		\$3,232.56	606919
			\$3,232.56	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$3,232.56		
AT&T MOBILITY	TELEPHONE	X06282023		\$714.98	606924
			\$714.98	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$714.98		
AVISTA	CANFIELD UTILITIES	JUL 2023 CANFIEL		\$407.57	606926
			\$407.57	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$407.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
COLEMAN OIL		#CL96568		\$37,370.44	606944
	FUEL/911E/ENHANCED-124		\$60.94	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$60.94		
INSIGHT PUBLIC SECTOR, INC.		1101063639		\$20,319.31	606990
	SO 332775351 911 UPS REPLACEMENT 20kW		\$20,319.31	10.6.124.4.627 - 9025	
		Invoice Total for 10.6.124.4.627	\$20,319.31		
INSIGHT PUBLIC SECTOR, INC.		1101064101		\$34,824.80	606990
	SO 332775351 911 UPS REPLACEMENT		\$34,824.80	10.6.124.4.627 - 9025	
		Invoice Total for 10.6.124.4.627	\$34,824.80		
KOOTENAI ELECTRIC COOPERATIVE		5/25-6/25/23		\$251.09	606995
	MASON BUTTE MTN		\$251.09	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$251.09		
LANGUAGE LINE SERVICES INC		11039105		\$23.80	606998
	Translation Services		\$23.80	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$23.80		
MOTOROLA SOLUTIONS INC		8281660705		\$200.00	607013
	APX CONSOLETTA RACK MOUNT		\$200.00	10.6.124.3 - 8503	
		Invoice Total for 10.6.124.3	\$200.00		
VERIZON		9938048828		\$1.25	607069
	DISPATCH PAGING SYSTEM		\$1.25	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1.25		
VERIZON WIRELESS		9938527912		\$40.01	607071
	TELEPHONE CHARGES		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
WASHINGTON STATE PARKS AND REC COMMISSION		005032		\$16,423.69	607074
	MT SPOKANE LEASE 2023		\$16,423.69	10.6.124.3 - 8201	
		Invoice Total for 10.6.124.3	\$16,423.69		
Department 124 911 - Enhncd Sys Total:			\$78,579.40		
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE		#222		\$952.00	606922
	OTHER PROF SVC>HEALTH EXAM KH/JS/CG/BV/DS/CM/AS-ADMIN		\$952.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$952.00		
AVISTA		#338734 7/6/23		\$442.52	606926
	UTILITIES>COMPTON BLDG 6/6-7/6/2023		\$442.52	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$442.52		

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...)			
AVISTA		#85742 7/6/23		\$1,418.72	606926
	UTILITIES>KCSO ADMIN	6/6-7/6/2023	\$1,418.72		15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$1,418.72	
CINTAS CORPORATION #606		#4160472991		\$208.56	606938
	AREA RUGS/ ADMIN		\$148.53		15.6.001.2 - 8299
		Invoice Total for	15.6.001.2	\$148.53	
CITY OF COEUR D'ALENE		#19700 7/15/23		\$64.00	606940
	UTILITIES>PC BLDG /CORONER	6/1-6/30/2023	\$25.60		15.6.001.2 - 8206
		Invoice Total for	15.6.001.2	\$25.60	
COLEMAN OIL		#CL96568		\$37,370.44	606944
	FUEL/ADMIN		\$998.85		15.6.001.2 - 8040
		Invoice Total for	15.6.001.2	\$998.85	
DEVRIES BUSINESS RECORDS MGMT INC.		#0166729		\$429.00	606953
	DETECTIVES		\$16.50		15.6.001.2 - 8214
	ADMIN MAIN BLDG(hallway,civil,report writing room)		\$49.50		15.6.001.2 - 8214
	RECORDS ANNEX PURGE		\$165.00		15.6.001.2 - 8214
	MARINE & IT		\$33.00		15.6.001.2 - 8214
		Invoice Total for	15.6.001.2	\$264.00	
EQUIFAX CREDIT INFO		#2056559945		\$93.44	606961
	OTHER PROF SVC>BACKGROUNDS	JUNE 2023	\$93.44		15.6.001.2 - 8199
		Invoice Total for	15.6.001.2	\$93.44	
H & H BUSINESS SYSTEMS INC		#AR286796		\$133.65	606975
	PRINTING SUPPLIES>INK FOR US PRINTER		\$133.65		15.6.001.2 - 8003
		Invoice Total for	15.6.001.2	\$133.65	
H & H BUSINESS SYSTEMS INC		#AR287735		\$1.12	606975
	EQUIP MTNCE>COPIER#53376	PC BLDG 6/1-6/30/2023	\$0.56		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$0.56	
H & H BUSINESS SYSTEMS INC		#AR287736		\$84.39	606975
	EQUIP MTNCE>COPIER#55491	PC BLDG 6/1-6/30/20231	\$42.20		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$42.20	
H & H BUSINESS SYSTEMS INC		#AR287923		\$37.04	606975
	EQUIP MTNCE>COPIER #53187	ADMIN 6/1-6/30/2023	\$37.04		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$37.04	
H & H BUSINESS SYSTEMS INC		#AR287925		\$0.52	606975
	EQUIP MTNCE>COPIER #70554	KCSO ADMIN 6/1-6/30/2023	\$0.52		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$0.52	
H & H BUSINESS SYSTEMS INC		#AR287929		\$32.21	606975
	EQUIP MTNCE>COPIER#51845	ADMIN 6/1-6/30/2023	\$32.21		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$32.21	

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...)			
HALLGREN, CHERYL		#001		\$8,400.00	606981
	OTHER PROF SVC>SPILLMAN CONTRACT SAA JUNE 2023		\$8,400.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$8,400.00		
LEXISNEXIS MATTHEW BENDER INC		#20230630		\$259.25	606999
	BACKGROUNDS		\$130.50	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$130.50		
MILLER MENDEL, INC		#4360		\$466.00	607008
	OTHER PROF SVC>DATA STORAGE OVERAGE APRIL-JUNE 2023/ADMIN		\$466.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$466.00		
MILLER MENDEL, INC		#4449		\$3,238.52	607008
	Application Entries		\$2,816.10	15.6.001.2 - 8199	
	E SOPH support Storage		\$422.42	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$3,238.52		
MOTION AUTO SUPPLY		STMNT 2023 JUNE		\$1,475.10	607012
	#7-052929>OIL FILTER		\$0.19	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$0.19		
MOTOROLA SOLUTIONS INC		#8230383932		\$1,932.59	607013
	COMPUTER SOFTWARE MTNCE>SPILLMAN MTNCE/ADMIN		\$1,932.59	15.6.001.2 - 8516	
		Invoice Total for 15.6.001.2	\$1,932.59		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#316821416001		\$29.99	607021
	OFFICE SUPPLIES>USB THUMB DRIVES/ADMIN		\$29.99	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$29.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#318789416001		\$89.95	607021
	OFFICE SUPPLIES PAPER CLIPS,NOTEPADS/ADMIN		\$89.95	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$89.95		
SMOQUE ARTISAN BARBECUE COMPANY		#000007		\$780.00	607043
	EMPLOYEE RECOGNITION>MEAT COOK FOR VSAR AWARD CEREMONY/ADI		\$780.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$780.00		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2023 STMNT		\$195.79	607050
	#03-2986393>CARDS/ADMIN		\$7.99	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$7.99		
VERIZON		#9937769880		\$4,687.55	607070
	ADMIN		\$4,521.41	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,521.41		
WASTE MANAGEMENT OF IDAHO		#1690222-1826-0		\$57.99	607076
	GARBAGE>DUMPSTER AT SAR JUNE 2023/ADMIN		\$57.99	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$57.99		
Department 001 Elected Offcl (JF) Total:			\$24,244.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil					
COLEMAN OIL		#CL96568		\$37,370.44	606944
	FUEL/CIVIL		\$1,649.71	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,649.71		
H & H BUSINESS SYSTEMS INC		#AR289121		\$33.66	606975
	EQUIP MTNCE>COPIER #53186 CIVIL 6/6-7/5/2023		\$33.66	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$33.66		
MOTION AUTO SUPPLY		STMNT 2023 JUNE		\$1,475.10	607012
	#7-052929>OIL FILTER		\$0.11	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$0.11		
Department 603 Civil Total:			\$1,683.48		
Department 604 Animal Cntrl					
COLEMAN OIL		#CL96568		\$37,370.44	606944
	FUEL/ANIMAL CONTROL		\$1,053.32	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$1,053.32		
COMPANIONS ANIMAL CENTER		#KCAC 6-2023		\$1,755.00	606945
	VET SERVICES> ANIMAL SHELTER JUNE 2023		\$1,755.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,755.00		
MOTION AUTO SUPPLY		STMNT 2023 JUNE		\$1,475.10	607012
	#7-052929>OIL FILTER		\$0.08	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.08		
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	KCSD/ANIMAL CONTROL - PRINT JOB		\$1.02	15.6.604.3 - 8801	
		Invoice Total for 15.6.604.3	\$1.02		
Department 604 Animal Cntrl Total:			\$2,809.42		
Department 605 Patrol					
BIG COUNTRY COMMUNICATIONS		#21102		\$1,399.00	606929
	PCL RECEIVE ONLY ASSEMBLY WITH FLEX EAR MOLD (LEFT SMALL)		\$139.90	15.6.605.3 - 8018	
	PCL RECEIVE ONLY ASSEMBLY WITH FLEX EAR MOLD (LEFT MEDIUM)		\$1,119.20	15.6.605.3 - 8018	
	PCL RECEIVE ONLY ASSEMBLY WITH FLEX EAR MOLD (LEFT LARGE)		\$139.90	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$1,399.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1911809		\$966.75	606930
	UNIFORMS>CLASS A & B FOR AMENDE/PATROL		\$966.75	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$966.75		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1913414		\$276.93	606930
	UNIFORMS>EXTERNAL CARRIER HUNT/PATROL		\$276.93	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$276.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1914868		\$909.00	606930
	CAPITAL VEHICLE> BARRIER TAPE,SAFETY CONES NEW PATROL CARS		\$909.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$909.00		
COLEMAN OIL		#CL96568		\$37,370.44	606944
	FUEL/OHV		\$190.12	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$24,180.20	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$24,370.32		
COUNTRY LOCK & KEY INC		#11790		\$55.56	606947
	EQUIP MTNCE SUPPLIES>KEYS FOR RANGE STAFF		\$27.78	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$27.78		
CW WRAPS & MARKETING INC		#16169		\$25.00	606949
	MISC SUPPLIES>SPONSORSHIP GRAPHICS ON RANGER/OHV		\$25.00	15.6.605.3.526 - 8099	
		Invoice Total for 15.6.605.3.526	\$25.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GZ2832		\$348.00	606954
	VEHICLE MTNCE>BRK LINING,ROTOR/PATROL		\$348.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$348.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GZ3334		\$422.52	606954
	VEHICLE MTNCE>ROTOR,ASM,RR BRK/PATROL		\$422.52	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$422.52		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GZ3476		\$526.12	606954
	VEHICLE MTNCE>ROTOR,ASM,RR BRK/PATROL		\$526.12	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$526.12		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GZ3673		\$52.19	606954
	VEHICLE MTNCE>BRAKE PAD P24/PATROL		\$52.19	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$52.19		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GZ4426		\$156.57	606954
	VEHICLE MTNCE>ROTOR,ASM,RR BRK/PATROL		\$156.57	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$156.57		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GZ4680		\$81.20	606954
	VEHICLE MTNCE>BRAKE LINING KIT P11/PATROL		\$81.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$81.20		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GZ5065		\$273.18	606954
	VEHICLE MTNCE>BRAKE LINING/PATROL		\$273.18	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$273.18		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GZ5661		(\$104.38)	606954
	VEHICLE MTNCE>CREDIT*BRAKE PADS/PATROL		(\$104.38)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$104.38)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol	(Continued...)				
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MTNCE>ROTOR,ASM,RR BRK/PATROL	#01GZ7176	\$422.52	\$422.52	606954
				15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$422.52		
GARMIN SERVICES INC	TELEPHONE>OUT OF REACH SERVICE 7/6-8/5/2023	#DL30245384	\$104.85	\$104.85	606970
		Invoice Total for 15.6.605.3.526	\$104.85		
MIKE WHITE FORD OF COEUR D'ALENE	#74291>SWITCH ASY P50	JUNE 2023 STMNT	\$43.50	\$119.63	607007
	#74018>PAD BRAKE FOR P52		\$56.24	15.6.605.3 - 8041	
	#74015>BLADE ASSY P52		\$19.89	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$119.63		
MOTION AUTO SUPPLY	#7-052466>PATROL OIL FILTER	STMNT 2023 JUNE	\$5.38	\$1,475.10	607012
	#7-052346>POLICE BRAKE ROTORS P52		\$191.22	15.6.605.3 - 8041	
	#7-051730>OIL FILTER BC1		\$2.69	15.6.605.3 - 8041	
	#7-052929>OIL FILTER		\$1.35	15.6.605.3 - 8041	
	#7-051570>COIL ON PLUG BOOT P53		\$12.06	15.6.605.3 - 8041	
	#7-050758>DISC BRAKE PAD SET BC2		\$628.86	15.6.605.3 - 8041	
	#7-050752>OIL FILTER BC2		\$111.26	15.6.605.3 - 8041	
	#7-053352>PATROL WIPER BLADES,AIR & OIL FILTER		\$35.00	15.6.605.3 - 8041	
	#7-052569>POLICE BRAKE MOTORS P36		\$281.40	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,269.22		
PERFORMANCE SYSTEMS INTEGRATION	CAPITAL VEHICLE>BRACKETS FOR FIRE EXTINGUISHERS NEW CARS/PATR	#12532205	\$2,802.53	\$2,802.53	607029
		Invoice Total for 15.6.605.3	\$2,802.53		
REEVES INC	UNIFORMS>ENGRAVED NAMEPINS/PATROL	#474151	\$76.12	\$76.12	607036
		Invoice Total for 15.6.605.3	\$76.12		
SUPER 1 FOODS - HAYDEN	#04-4175897>OMG TRAINING	JUNE 2023 STMNT	\$40.69	\$100.42	607051
		Invoice Total for 15.6.605.3	\$40.69		
THREADS	ALTERATIONS>HEM A.HUNT/PATROL	#17	\$15.00	\$15.00	607057
		Invoice Total for 15.6.605.3	\$15.00		
XEROX CORPORATION	KCSO/PATROL - PRINT JOB	2023-00004133	\$3.42	\$2,492.64	607086
		Invoice Total for 15.6.605.3	\$3.42		
Department 605 Patrol Total:			\$34,584.16		

Department 620 Detective

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 7/15/23		\$64.00	606940
	UTILITIES>PC BLDG /CORONER 6/1-6/30/2023		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
COLEMAN OIL		#CL96568		\$37,370.44	606944
	FUEL/DETECTIVES		\$1,908.16	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$1,908.16		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GZ3776		\$117.45	606954
	VEHICLE MTNCE>BATTERY,ASM/DETECTIVES		\$117.45	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$117.45		
H & H BUSINESS SYSTEMS INC		#AR287735		\$1.12	606975
	EQUIP MTNCE>COPIER#53376 PC BLDG 6/1-6/30/2023		\$0.56	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.56		
H & H BUSINESS SYSTEMS INC		#AR287736		\$84.39	606975
	EQUIP MTNCE>COPIER#55491 PC BLDG 6/1-6/30/20231		\$42.20	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$42.20		
H & H BUSINESS SYSTEMS INC		#AR287924		\$30.84	606975
	EQUIP MTNCE>COPIER #55493 DETECTIVES 6/1-6/30/2023		\$30.84	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$30.84		
KCDA PURCHASING COOPERATIVE		2023-00004135		\$372.15	606992
	KCSO/DETECTIVE - PRINT JOB		\$9.09	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$9.09		
LEXISNEXIS MATTHEW BENDER INC		#20230630		\$259.25	606999
	DETECTIVES		\$102.50	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$102.50		
MOTION AUTO SUPPLY		STMNT 2023 JUNE		\$1,475.10	607012
	#7-051729>OIL FILTER/DETECTIVES		\$2.69	15.6.620.3 - 8041	
	#7-052929>OIL FILTER		\$0.32	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$3.01		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#316821418001		\$20.99	607021
	OFFICE SUPPLIES>STAMPS/DETECTIVES		\$20.99	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$20.99		
PREMIER VEHICLE INSTALLATION		#41610		\$232.25	607033
	VEHICLE REPAIR>SIREN SPEAKER FOR D3/DETECTIVES		\$232.25	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$232.25		
ULINE		#165327580		\$514.41	607063
	INVESTIGATIVE SUPPLIES>EVIDENCE BAGS FOR DETECTIVES		\$514.41	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$514.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	KCSO/DETECTIVE - PRINT JOB		\$16.22	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$16.22		
Department 620 Detective Total:		\$3,023.28			
Department 625 Drivers Lic					
AVISTA		25Mayto26Jun23		\$249.40	606926
	Electricity/Gas		\$124.70	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$124.70		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1915642		\$835.97	606930
	UNIFORMS>POLOS,JACKETS,PULLOVER/PFDL		\$835.97	15.6.625.3.628 - 8010	
		Invoice Total for 15.6.625.3.628	\$835.97		
CITY OF POST FALLS		2May23to1Jun23		\$160.65	606941
	Water/Sewer/Garbage		\$80.33	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$80.33		
CITY OF POST FALLS		2Mayto1Jun23Irr		\$74.09	606941
	Irrigation Water		\$37.04	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$37.04		
CLEARWATER SPRINGS INC		#815892		\$10.99	606942
	WATER SERVICE>CDADL 5/29/2023		\$10.99	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.99		
CLEARWATER SPRINGS INC		#817249		\$28.93	606942
	WATER SERVICE>PF DRIVERS LICENSE 6/7/2023		\$28.93	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$28.93		
CLEARWATER SPRINGS INC		#817655		\$10.95	606942
	WATER SERVICE>CDADL 6/12/2023		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.95		
CLEARWATER SPRINGS INC		#818746		\$17.98	606942
	WATER SERVICE>PF DRIVERS LICENSE 6/21/23		\$17.98	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
CLEARWATER SPRINGS INC		#819142		\$10.99	606942
	WATER SERVICE>CDADL 6/26/2023		\$10.99	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0166729		\$429.00	606953
	PFDL		\$16.50	15.6.625.3.628 - 8214	
	CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$33.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
GARDA CL NORTHWEST INC		10745578		\$1,867.96	606969
	PF DRIVERS LIC ARMoured TRANSPORT SERVICE		\$561.94	15.6.625.3.628 - 8112	
	KCSD DRIVERS LIC ARMoured TRANSPORTATION		\$248.03	15.6.625.3 - 8112	
	Invoice Total for	15.6.625.3	\$809.97		
H & H BUSINESS SYSTEMS INC		#AR287927		\$4.79	606975
	EQUIP MTNCE>COPIER #51087 CDADL 6/1-6/30/2023		\$4.79	15.6.625.3 - 8503	
	Invoice Total for	15.6.625.3	\$4.79		
H & H BUSINESS SYSTEMS INC		#AR287928		\$6.07	606975
	EQUIP MTNCE>COPIER #53112 PFDL 6/1-6/30/2023		\$6.07	15.6.625.3.628 - 8503	
	Invoice Total for	15.6.625.3.628	\$6.07		
H & H BUSINESS SYSTEMS INC		#AR288854		\$8.15	606975
	EQUIP MTNCE>COPIER #50665 CDADL 6/1-6/30/2023		\$8.15	15.6.625.3 - 8503	
	Invoice Total for	15.6.625.3	\$8.15		
Department 625 Drivers Lic Total:			\$2,019.86		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR287932		\$14.96	606975
	EQUIP MTNCE>COPIER#56355 RECORDS 6/1-6/30/2023		\$14.96	15.6.630.3 - 8503	
	Invoice Total for	15.6.630.3	\$14.96		
ULINE		#165192701		\$418.15	607063
	OFFICE SUPPLIES>BUCKET OF SCRUBS & GLOVES/RECORDS		\$418.15	15.6.630.3 - 8001	
	Invoice Total for	15.6.630.3	\$418.15		
WCP SOLUTIONS		2023-00004132		\$512.80	607080
	KCSO/RECORDS - PRINT JOB		\$62.50	15.6.630.3 - 8801	
	Invoice Total for	15.6.630.3	\$62.50		
Department 630 Records Total:			\$495.61		
Department 635 SWAT					
COLEMAN OIL		#CL96568		\$37,370.44	606944
	FUEL/SWAT		\$108.62	15.6.635.3 - 8040	
	Invoice Total for	15.6.635.3	\$108.62		
LYONS, RICH		8/28-9/2/2023		\$324.50	607005
	PER DIEM X 1>LESS LETHAL INSTR PROGRAM CALDWELL,ID-SWAT		\$324.50	15.6.635.3 - 8301	
	Invoice Total for	15.6.635.3	\$324.50		
MOTION AUTO SUPPLY		STMNT 2023 JUNE		\$1,475.10	607012
	#7-052929>OIL FILTER		\$0.08	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$0.08		
Department 635 SWAT Total:			\$433.20		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
ACCESS UNLIMITED SECURITY INC		#22958		\$354.00	606911
	SECURITY SCV>MONITORING SAR BLDG/SAR		\$354.00	15.6.640.3 - 8112	
		Invoice Total for 15.6.640.3	\$354.00		
COLEMAN OIL		#CL96568		\$37,370.44	606944
	FUEL/SEARCH & RESCUE		\$525.49	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$525.49		
H & H BUSINESS SYSTEMS INC		#AR287926		\$5.01	606975
	EQUIP MTNCE>COPIER#53892 KCSO SAR 6/1-6/30/2023		\$5.01	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$5.01		
STANDOUT PROMOTION, INC.		#19903		\$933.88	607045
	UNIFORM>SHIRTS FOR SAR		\$933.88	15.6.640.3 - 8010	
		Invoice Total for 15.6.640.3	\$933.88		
Department 640 S&R Total:			\$1,818.38		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930005185		\$673.90	606920
	BLDG MTNCE>HVAC REPAIR WITH LABOR,PARTS,MATERIALS-MTNCE		\$673.90	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$673.90		
APOLLO MECHANICAL CONTRACTORS		#930005230		\$146.61	606920
	BLDG MTNCE>BLOWER ASSEMBLY WITH LABOR-MTNCE		\$146.61	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$146.61		
APOLLO MECHANICAL CONTRACTORS		#930005238		\$2,169.10	606920
	BLDG MTNCE>BLOWER MOTOR REPAIR-MTNCE		\$2,169.10	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,169.10		
AUTOCENTER CDA, LLC		#52156		\$784.51	606925
	VEHICLE MTNCE>TRANSMISSION SERVICE ON SOM4-MTNCE		\$784.51	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$784.51		
COLEMAN OIL		#CL96568		\$37,370.44	606944
	FUEL/MTNCE		\$818.29	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$818.29		
ENVIRONMENT CONTROL		#15942-445		\$2,640.00	606960
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,640.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,640.00		
FIRE PROTECTION SPECIALISTS LLC		#16737		\$902.50	606964
	BLDG MTNCE>FIRE EXTINGUISHER REPAIR & SERVICE/MTNCE		\$902.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$902.50		
GRAINGER		#9719010606		\$58.50	606973
	BLDG MTNCE>BOATHOUSE DOOR DEADBOLT/MTNCE		\$58.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$58.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
GRAINGER		9762301720		\$75.60	606974
	GLOVES		\$75.60	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$75.60		
IBS INCORPORATED		#799676-4		\$296.28	606988
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$296.28	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$296.28		
IBS INCORPORATED		#820153-1		\$354.84	606988
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$354.84	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$354.84		
LOWE'S COMPANIES INC		2023 JUNE STMNT		\$1,482.61	607004
	#964320>MISC FANS FOR PSB KITCHEN		\$321.01	15.6.650.3 - 8001	
	#917820>REPLACEMENT PLANTS FOR OEM		\$91.02	15.6.650.3 - 8051	
	#928082>SOCKET ADAPTER SET		\$18.96	15.6.650.3 - 8054	
	#964803>DRILL BITS AND LAGS		\$33.96	15.6.650.3 - 8054	
	#928922>BATTERIES		\$40.82	15.6.650.3 - 8054	
	#989467>AERO CLEAR COAT		\$39.78	15.6.650.3 - 8054	
	#971172>CONDITIONING SALT		\$829.76	15.6.650.3 - 8517	
	#972086>CONDITIONING SALT PELLETS		\$107.30	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,482.61		
NORTH 40 OUTFITTERS		#43301/E		\$34.99	607017
	GROUNDS EQUIP>MANURE FORK/MTNCE		\$34.99	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$34.99		
NORTH 40 OUTFITTERS		#43399/E		\$54.99	607017
	VEHICLE MTNCE>AC RECHARGE ON SOM1/MTNCE		\$54.99	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$54.99		
REDWOOD PLASTICS CORP		#S20360		\$384.00	607034
	EQUIP REPAIR>LAUNDRY CARD MODIFICATION/MTNCE		\$384.00	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$384.00		
WESTERN DETENTION PRODUCTS		#20230470		\$1,551.50	607081
	BLDG MTNCE>ASSA CYLINDER PLUGS/MTNCE		\$1,551.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,551.50		
Department 650 Maint Total:		\$12,428.22			
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1914875		\$76.61	606930
	UNIFORMS>PANTS(Fulcher)NAME TAG(P.Shaw)-JAIL		\$76.61	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$76.61		
CINTAS CORPORATION #606		#4159751610		\$144.87	606938
	AREA RUGS/WRC		\$53.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$53.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
COLEMAN OIL		#CL96568		\$37,370.44	606944
	FUEL/ JAIL OVERCROWDING		\$171.38	15.6.660.3.511 - 8040	
	FUEL/ JAIL EXTRADITIONS		\$538.36	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$615.54	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,046.37	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$2,371.65		
COOK'S DIRECT		N787908		\$187.02	606946
	APRONS		\$187.02	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$187.02		
COOK'S DIRECT		N787919		\$97.31	606946
	APRONS		\$97.31	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$97.31		
COUNTRY LOCK & KEY INC		#11790		\$55.56	606947
	EQUIP MTNCE SUPPLIES>KEYS FOR RANGE STAFF		\$27.78	15.6.660.3 - 8042	
		Invoice Total for 15.6.660.3	\$27.78		
DEVRIES BUSINESS RECORDS MGMT INC.		#0166729		\$429.00	606953
	JAIL		\$132.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$132.00		
ELLIS, NANCY		#6/28/23		\$224.97	606959
	LOCAL MEALS & MEETINGS>*REIMBURSEMENT* FOOD 4TH OF JULY STAFF		\$224.97	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$224.97		
H & H BUSINESS SYSTEMS INC		AR287716		\$20.76	606977
	MP6		\$20.76	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$20.76		
H & H BUSINESS SYSTEMS INC		AR287717		\$107.46	606977
	JAIL		\$107.46	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$107.46		
H & H BUSINESS SYSTEMS INC		AR287718		\$184.85	606977
	JAIL		\$184.85	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$184.85		
H & H BUSINESS SYSTEMS INC		AR287719		\$100.62	606977
	JAIL ADMIN		\$100.62	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$100.62		
H & H BUSINESS SYSTEMS INC		AR287720		\$51.91	606977
	CLASS		\$51.91	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$51.91		
H & H BUSINESS SYSTEMS INC		AR287721		\$426.05	606977
	WARR		\$426.05	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$426.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HYLE, JEREMY		8/6-8/9/2023		\$206.50	606987
	PER DIEM X 1>ICRMP JAIL COMMANDER SCHOOL-JAIL		\$206.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$206.50		
IDAHO SHERIFFS ASSOC		20230710RSO		\$3,040.00	606989
	1ST QUARTER RSO FEES		\$3,040.00	15.6.660.3 - 4991	
		Invoice Total for 15.6.660.3	\$3,040.00		
KCDA PURCHASING COOPERATIVE		2023-00004135		\$372.15	606992
	KCSO/JAIL - PRINT JOB		\$23.50	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$23.50		
LEXISNEXIS MATTHEW BENDER INC		#20230630		\$259.25	606999
	JAIL		\$26.25	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$26.25		
LEXISNEXIS MATTHEW BENDER INC		3094547353		\$465.00	607000
	LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$465.00		
MOTION AUTO SUPPLY		STMNT 2023 JUNE		\$1,475.10	607012
	#7-051728>JAIL TECH WIPER BLADES/AIR FILTER		\$30.03	15.6.660.3 - 8041	
	#7-051414>AIR FILTER J6		\$26.39	15.6.660.3 - 8041	
	#7-052929>OIL FILTER		\$0.40	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$56.82		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004136		\$1,370.41	607021
	KCSO/JAIL - PRINT JOB		\$113.08	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$113.08		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		316325582001		\$57.91	607023
	LABELS		\$57.91	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$57.91		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		320431227001		\$20.97	607023
	LABELS		\$20.97	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$20.97		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		320431777001		\$97.98	607023
	FOLDERS		\$97.98	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$97.98		
REDWOOD TOXICOLOGY		801516		\$100.00	607035
	FFUO PANELS		\$100.00	15.6.660.3 - 8077	
		Invoice Total for 15.6.660.3	\$100.00		
SALISH, DEBRA J		#23-32		\$7.00	607038
	ALTERATIONS>REMOVE &REPLACE PATCHES S.MALCOM/JAIL		\$7.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	6/24-6/30 JAIL MEALS	20178329		\$17,566.32	607048
			\$17,566.32	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$17,566.32	
SUMMIT FOOD SERVICE MANAGEMENT	7/1-7/7 JAIL MEALS	20179001		\$18,783.75	607048
			\$18,058.13	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$18,058.13	
SUMMIT FOOD SERVICE MANAGEMENT	ADDITIONAL BILLABLES	20179002		\$217.12	607048
			\$217.12	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$217.12	
SUPER 1 FOODS - HAYDEN	#04-4174165>ICRMP	JUNE 2023 STMNT		\$100.42	607051
			\$51.01	15.6.660.3 - 8240	
		Invoice Total for	15.6.660.3	\$51.01	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR	PARTS & LABOR FOR STEAMER	307810		\$142.25	607052
			\$142.25	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$142.25	
TIME WARNER CABLE / SPECTRUM BUSINESS	INTERNET	44143062723		\$270.92	607058
			\$165.10	15.6.660.3 - 8209	
		Invoice Total for	15.6.660.3	\$165.10	
VITAL CORE HEALTH STRATEGIES	HIGH COST MEDS	C7803-07.2023		\$206,156.20	607073
	CONTRACT MEDICAL JULY-23		\$4,156.44	15.6.660.3 - 8220	
			\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for	15.6.660.3	\$206,156.20	
WASTE MANAGEMENT OF IDAHO	JUNE-23 SERVICE	1689772-1826-7		\$342.62	607077
			\$342.62	15.6.660.3 - 8206	
		Invoice Total for	15.6.660.3	\$342.62	
WCP SOLUTIONS	KCSO/JAIL - PRINT JOB	2023-00004132		\$512.80	607080
			\$17.05	15.6.660.3 - 8801	
		Invoice Total for	15.6.660.3	\$17.05	
ZIPLY FIBER	MED FAX	20230710MEDFAX		\$112.74	607090
			\$112.74	15.6.660.3 - 8207	
		Invoice Total for	15.6.660.3	\$112.74	
Department 660 Jail Ops Total:			\$251,106.14		
Department 660 Jail Ops		(Continued...)			
SERRANO, LETICIA	JULY INMATE WORKER HAIRCUTS	20230711IWHAIR		\$169.00	607041
			\$169.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$169.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20178330		\$1,258.68	607048
	COFFEE, COCOA, CREAMER		\$1,258.68	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,258.68		
SUMMIT FOOD SERVICE MANAGEMENT		20179001		\$18,783.75	607048
	IW MEALS		\$725.62	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$725.62		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143062723		\$270.92	607058
	INTERNET		\$105.82	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$105.82		
VICTORY SUPPLY, LLC		INV84155		\$336.00	607072
	COMBS		\$336.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$336.00		
Department 660 Jail Ops Total:			\$2,595.12		
Department 640 S&R					
NORTH IDAHO PROPANE		#196787		\$62.79	607018
	FUEL>PROPANE FOR FOOD TRAILER/VSAR		\$62.79	55.6.640.3.641 - 8040	
		Invoice Total for 155.6.640.3.64	\$62.79		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2023 STMNT		\$195.79	607050
	#05-3279355>VSAR OPEN HOUSE RESTOCK		\$15.95	55.6.640.3.641 - 8240	
	#03-2996177>VSAR OPEN HOUSE AND RESTOCK		\$21.52	55.6.640.3.641 - 8240	
	#03-2995807>ICE FOR OPEN HOUSE VSAR		\$17.44	55.6.640.3.641 - 8240	
	#05-3271092>VSAR TRAINING IN HARRISON		\$23.88	55.6.640.3.641 - 8240	
	#02-1790284>VSAR TRAINING IN HARRISON		\$39.69	55.6.640.3.641 - 8240	
	#06-2410431>PATIENT EVAL & TRAINING VSAR		\$55.38	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$173.86		
SUPER 1 FOODS - HAYDEN		JUNE 2023 STMNT		\$100.42	607051
	#04-4166337>VSAR RESTOCK		\$8.72	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$8.72		
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	KCSO/VSAR- PRINT JOB		\$2.04	55.6.640.3.641 - 8801	
		Invoice Total for 155.6.640.3.64	\$2.04		
Department 640 S&R Total:			\$247.41		
Department 605 Patrol					
VERIZON		#9937769880		\$4,687.55	607070
	SIU PHONE		\$41.46	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$41.46		
Department 605 Patrol Total:			\$41.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
POST FALLS POWERSPORTS, LLC		#221427		\$276.11	607032
	SAFETY SUPPLIES>RECOVERY ROPE,SHACKLE,TRCT BRD BC1&2/SNOWME		\$276.11	36.6.685.3 - 8018	
	Invoice Total for 36.6.685.3		\$276.11		
Department 685 Rec Safety Total:			\$276.11		
Department 685 Rec Safety (Continued...)					
AVISTA		#106006 7/5/23		\$99.33	606926
	UTILITIES>MARINE DOCKS 6/5-7/5/2023		\$99.33	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$99.33		
AVISTA		#315502 7/6/23		\$382.78	606926
	UTILITIES>SHOP & MARINE 6/6-7/6/2023		\$344.50	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$344.50		
AVISTA		#63397 7/6/23		\$12.75	606926
	UTILITIES>MARINE BLDG 6/6-7/6/2023		\$12.75	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$12.75		
COLEMAN OIL		#CL96568		\$37,370.44	606944
	FUEL/MARINE		\$3,154.10	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$3,154.10		
CW WRAPS & MARKETING INC		#16188		\$200.00	606949
	MISC SUPPLIES>RESURFACING VSAR SIGN/VESSEL		\$200.00	37.6.685.3 - 8099	
	Invoice Total for 37.6.685.3		\$200.00		
H & H BUSINESS SYSTEMS INC		#AR287930		\$44.32	606975
	EQUIP MTNCE>COPIER #55567 MARINE 6/1-6/30/2023		\$44.32	37.6.685.3 - 8503	
	Invoice Total for 37.6.685.3		\$44.32		
HAGADONE MARINE CENTER		6/27-7/4/2023		\$4,724.41	606979
	FUEL>FUEL FOR KSCO BOAT/RBS		\$4,724.41	37.6.685.4.681 - 8040	
	Invoice Total for 37.6.685.4.681		\$4,724.41		
LAKE CITY MARINE SERVICE		#243613		\$48,070.04	606997
	CAPITAL BOAT>BOAT 3 PROJECT BUILD/RBS		\$48,070.04	37.6.685.4.681 - 9010	
	Invoice Total for 37.6.685.4.681		\$48,070.04		
LAKE CITY MARINE SERVICE		#243650		\$673.84	606997
	BOAT MTNCE>10 HR OIL CHANGE ON BOAT 3/RBS		\$673.84	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$673.84		
MACDONALD'S HUDSON BAY RESORT		#S5374		\$136.10	607006
	FUEL>BOAT 11 FUEL AT HUDSON BAY/RBS		\$136.10	37.6.685.4.681 - 8040	
	Invoice Total for 37.6.685.4.681		\$136.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
MOTION AUTO SUPPLY		STMNT 2023 JUNE		\$1,475.10	607012
	#7-052052>OIL FILTER WITH OIL M7		\$145.43	37.6.685.3 - 8041	
	#7-052929>OIL FILTER		\$0.13	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$145.56		
NORTH 40 OUTFITTERS		#043382/E		\$89.95	607017
	EQUIP MTNCE SUPPLIES>INVERTER & UTILITY HOOK/VESSEL		\$89.95	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$89.95		
NORTH 40 OUTFITTERS		#43324/E		\$399.98	607017
	SAFETY SUPPLIES>RANGE FINDERS WATERWAYS/RBS		\$399.98	37.6.685.4.681 - 8018	
		Invoice Total for 37.6.685.4.681	\$399.98		
NORTH 40 OUTFITTERS		#43438/E		\$22.20	607017
	EQUIP MTNCE SUPPLIES>SCREWS,NUTS,TOWELS FUEL TRLR/RBS		\$22.20	37.6.685.4.681 - 8042	
		Invoice Total for 37.6.685.4.681	\$22.20		
VERIZON		#9937769880		\$4,687.55	607070
	VESSEL		\$83.12	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.12		
Department 685 Rec Safety Total:			\$58,200.21		
Elected Official 6 Sheriff Total:			\$477,772.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
CDA PRESS		06-30-23		\$80.38	606936
	Publishing Notice for Auction--Asset Forfeiture Cases		\$80.38	10.7.050.0 - 7976	
		Invoice Total for 10.7.050.0	\$80.38		
FOLAND, JULIE		1223		\$63.00	606966
	Transcripts of Hearings--Doyle--CR28-22-0327/1481 & CV28-22-6758		\$63.00	10.7.050.0 - 7975	
		Invoice Total for 10.7.050.0	\$63.00		
Department 050 Civil Div Total:			\$143.38		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		85752		\$690.00	606916
	Information restricted due to HIPAA		\$690.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$690.00		
BEFORE THE MOVIE, INC.		49086		\$2,553.00	606927
	EMPLOYMENT ADS		\$2,553.00	10.7.051.0 - 7925	
		Invoice Total for 10.7.051.0	\$2,553.00		
PHASE 3 DIGITAL AGENCY SPOKANE		262702-1		\$4,475.00	607030
	EMPLOYMENT ADS- KCSO		\$4,475.00	10.7.051.0 - 7925	
		Invoice Total for 10.7.051.0	\$4,475.00		
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	HR - PRINT JOB		\$3.23	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$3.23		
Department 051 HR Total:			\$7,721.23		
Department 001 Elected Offcl (JF)					
HARTFORD FOR UNITED HERITAGE LIFE INS COMPANY		06-21-23		\$68.50	606983
	Service for SDT--Howard, Daniel Case		\$68.50	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$68.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004136		\$1,370.41	607021
	PAO PRINT JOB		\$22.68	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$22.68		
VEARE, KERI		06-27-23		\$310.50	607067
	Reporters Transcript for Audio--Towles		\$310.50	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$310.50		
VEARE, KERI		06-30-23		\$99.00	607067
	Reporters Transcript for Audio--File Name 702-0296--Towles		\$99.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$99.00		
VERIZON WIRELESS		9937737445		\$143.15	607071
	Cell Phones/Broad Band/On Call Phones		\$143.15	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 7 Pros Atty		(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
WATER SOLUTIONS INC		39301		\$50.00	607078
	Water Cooler Maintenance--Criminal			\$50.00	15.7.001.3 - 8099
		Invoice Total for 15.7.001.3		<u>\$50.00</u>	
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	PAO - PRINT JOB			\$124.27	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		<u>\$124.27</u>	
Department 001 Elected Offcl (JF) Total:				\$818.10	
Elected Official 7 Pros Atty Total:				\$8,682.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Cr)	(Continued...)				
ABSOLUTE MOBILE DRUG TESTING, LLC		9253		\$1,670.00	606910
Drug Testing	CR28-22-11480		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-5954		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-775		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-22-18153		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-0448		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-3248		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-22-20789 & CR28-22-15529		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-8183		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-6725		\$30.00	45.8.001.3 - 8199	
Drug Testing	CR28-21-20712		\$150.00	45.8.001.3 - 8199	
Drug Testing	CR28-20-10922		\$40.00	45.8.001.3 - 8199	
Drug Testing	CR28-22-3700		\$90.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-8002		\$120.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-5437		\$60.00	45.8.001.3 - 8199	
Drug Testing	CR28-23-8008		\$150.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,310.00		
BOLTON LAW, PLLC		02960		\$2,480.00	606931
Conflict Public Defender - Jill Bolton			\$2,480.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$2,480.00		
H & H BUSINESS SYSTEMS INC		AR287683		\$0.72	606975
Equip Repair Ricoh MP301SPF 6.1.2023 - 6.30.2023			\$0.72	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.72		
H & H BUSINESS SYSTEMS INC		AR287684		\$27.64	606975
Equip Repair Ricoh IM2500A 6.1.2023 - 6.30.2023			\$27.64	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$27.64		
H & H BUSINESS SYSTEMS INC		AR287685		\$2.07	606975
Equip Repair Ricoh MP5002SP 6.1.2023 - 6.30.2023			\$2.07	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$2.07		
H & H BUSINESS SYSTEMS INC		AR287870		\$31.75	606975
Equip Repair Ricoh IM5000 6.1.2023 - 6.30.2023			\$31.75	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$31.75		
H & H BUSINESS SYSTEMS INC		AR287884		\$3.99	606975
Equip Repair Ricoh MP4055SP 6.1.2023 - 6.30.2023			\$3.99	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.99		
HANGER, PH.D., PHILIP A		KC062723DY		\$1,793.75	606982
Information restricted due to HIPAA			\$1,793.75	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,793.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
HANGER, PH.D., PHILIP A		KC070323RH		\$1,568.75	606982
	Information restricted due to HIPAA			\$1,568.75	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,568.75	
JOHN A WOLFE PHD & ASSOCIATES		03312023		\$2,025.00	606991
	Information restricted due to HIPAA			\$2,025.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$2,025.00	
KCDA PURCHASING COOPERATIVE		2023-00004135		\$372.15	606992
	DC - PRINT JOB			\$10.71	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$10.71	
NUNEMACHER, VALERIE		INV-769		\$54.00	607020
	Rough Draft Transcript (No Order) CR28-23-1882			\$54.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$54.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		2023-00004136		\$1,370.41	607021
	DC PRINT JOB			\$659.58	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$659.58	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		318954154001		\$187.76	607022
	OFFICE SUPPLIES MULTIPLE ITEMS			\$187.76	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$187.76	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		318960450001		\$69.84	607022
	OFFICE SUPPLIES MULTIPLE ITEMS			\$69.84	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$69.84	
SCHWARTZ, ATTY, CHRISTOPHER		2023-7 CASA		\$8,333.33	607039
	CASA Legal Representation July 2023			\$8,333.33	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$8,333.33	
THOMSON REUTERS - WEST PAYMENT CENTER		848542201		\$895.59	607056
	Online/Software Subscription Charges 6.1.2023 - 6.30.2023			\$895.59	45.8.001.3 - 8140
		Invoice Total for 45.8.001.3		\$895.59	
UNITED DATA SECURITY INC		131493		\$44.85	607064
	SHREDDING SERVICES 4x 64 GAL DESTROY TKT 227963			\$44.85	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$44.85	
VEARE, KERI		KV070623		\$388.00	607067
	Preliminary Hearing Transcript CR28-23-8557			\$388.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$388.00	
WCP SOLUTIONS		2023-00004132		\$512.80	607080
	DC - PRINT JOB			\$315.68	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$315.68	

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...)			
XEROX CORPORATION		2023-00004133		\$2,492.64	607086
	DC - PRINT JOB		\$4.97	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$4.97		
Department 001 Elected Offcl (Dist Crt) Total:		\$20,207.98			
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		9253		\$1,670.00	606910
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$360.00		
DISHION ENTERPRISES INC		78989		\$71.25	606955
	Ignition Interlock Device Install CR28-22-20368		\$71.25	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$71.25		
DISHION ENTERPRISES INC		78990		\$261.25	606955
	IGN INT Device Lease CR28-19-20279,CR28-22-20368,CR28-22-2387		\$261.25	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$261.25		
Department 172 Court Interlock Device Total:		\$692.50			
Elected Official 8 District Court Total:		\$20,900.48			
Payment Batch Total:		\$1,611,001.35			