

County Commissioner's Payable List

Checks Printed on: 08/10/2023 Starting Check Number: 607965

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		12044-07282023		\$48.81	607996
	CDA#11013 Ordinance Adoption 583		\$48.81		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$48.81		
H & H BUSINESS SYSTEMS INC		AR291096		\$71.95	608054
	BOCC Copier Services 7/1/ to 7/31		\$71.95		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$71.95		
Department 001 Elected Offcl (GF) Total:			\$120.76		
Department 003 Gen Accts (GF)					
AVISTA		8/2/23 ADMIN		\$5,984.20	607983
	451 N GOVERNMENT WAY UTILITIES		\$5,984.20		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,984.20		
AVISTA		8/2/23 CRT HSE		\$2,704.35	607983
	501 N GOVERNMENT WAY UTILITIES		\$2,704.35		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,704.35		
AVISTA		8/2/23 DC		\$3,207.84	607983
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$3,207.84		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,207.84		
AVISTA		8/2/23 FED BLDG		\$2,453.49	607983
	205 N 4TH STREET UTILITIES		\$2,453.49		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,453.49		
AVISTA		8/2/23 LOT LTS		\$15.75	607983
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$15.75		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$15.75		
AVISTA		8/2/23 RMC BLDG		\$477.09	607983
	331 W GARDEN AVE MAINT BUILDING		\$477.09		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$477.09		
AVISTA		8/2/23 RMO		\$520.81	607983
	400 NORTHWEST BLVD UTILITIES		\$520.81		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$520.81		
AVISTA		8/3/23 3RD ST		\$871.48	607983
	1808 N 3RD STREET UTILITIES		\$871.48		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$871.48		

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...)			
BOARD OF COMMUNITY GUARDIANS		7-29-23		\$5,000.00	607991
	BOG FY23 Payment #3		\$5,000.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$5,000.00		
H & H BUSINESS SYSTEMS INC		AR291097		\$49.51	608054
	Annex Bldg. Copier Services 7/1 to 7/31		\$49.51	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$49.51		
VALBRIDGE PROPERTY ADVISORS		WA03-23-0182-000		\$2,000.00	608143
	Skeet & Trap Club Property Appraisal Report		\$2,000.00	10.1.003.0 - 8199	
		Invoice Total for 10.1.003.0	\$2,000.00		
Department 003 Gen Accts (GF) Total:		\$23,284.52			
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC		AR291051		\$25.49	608054
	MFP July 2023 - RMO		\$8.49	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$8.49		
Department 005 Resource Mgmt Office Total:		\$8.49			
Department 018 Veterans Svc					
CITY OF POST FALLS		1juneto29june23		\$141.53	608004
	water/sewage		\$70.77	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$70.77		
CITY OF POST FALLS		1juneto29june23i		\$142.01	608004
	Irrigation		\$71.01	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$71.01		
KCDA PURCHASING COOPERATIVE		2023-00004721		\$1,158.40	608070
	VSO - PRINT JOB		\$8.29	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$8.29		
Department 018 Veterans Svc Total:		\$150.07			
Department 020 Comm Develop					
AWARDS ETC.		34606		\$19.50	607986
	OFFICE SUPPLIES		\$19.50	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$19.50		
CDA PRESS		08082023 CD		\$616.82	607996
	LEGAL NOTICES		\$616.82	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$616.82		
COLEMAN OIL		CP-0012568		\$2,040.76	608014
	FLEET FUEL		\$2,040.76	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2,040.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
GRANRATH, KARL		08082023 CD		\$401.03	608052
	HEARING EXAMINER SERVICES		\$365.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SERVICES		\$36.03	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$401.03		
H & H BUSINESS SYSTEMS INC		AR291079		\$21.03	608054
	COPIER MAINTENANCE		\$21.03	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$21.03		
LES SCHWAB TIRE CTR		10500918641		\$99.96	608077
	FLEET MAINTENANCE		\$99.96	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$99.96		
SHUMS CODA ASSOCIATES		8783		\$945.00	608119
	CONSULTANTS		\$945.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$945.00		
WATER SOLUTIONS INC		39860		\$50.00	608155
	WATER SERVICE		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WILLDAN ENGINEERING		002-28802		\$57.50	608159
	CONSULTANTS		\$57.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$57.50		
Department 020 Comm Develop Total:			\$4,251.60		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CP-0011707		\$163.72	608014
	Gasoline		\$163.72	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$163.72		
FEDERAL EXPRESS		8-211-71319		\$11.22	608037
	GENERAL EXPRESS MAIL		\$11.22	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$11.22		
KCDA PURCHASING COOPERATIVE		2023-00004721		\$1,158.40	608070
	RMC - PAPER		\$145.48	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$11.40	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$175.57	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$332.45		
MIKE WHITE FORD OF COEUR D'ALENE		PF70491		\$45.85	608093
	Purge Valve		\$45.85	10.1.030.0 - 8041	
		Invoice Total for 10.1.030.0	\$45.85		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		08-09-23		\$10,000.00	608137
	Funds for Mail Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr Total:		\$10,553.24			
Department 040 IT					
CDW-GOVERNMENT	JQ91652			\$358.08	607998
	UPS Battery Backup - Cust #0340655		\$358.08	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$358.08		
CDW-GOVERNMENT	KL41686			\$135.55	607998
	Cords & Speakers - Cust #0340655		\$135.55	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$135.55		
CDW-GOVERNMENT	KR23798			\$23.42	607998
	Cords - Cust #0340655		\$23.42	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$23.42		
CENTURYLINK	20230801			\$47.70	607999
	Act# L-208-364-0051 895M - PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC	820910			\$42.91	608006
	Act# 49544 - water		\$42.91	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$42.91		
CLEARWATER SPRINGS INC	822426			\$31.96	608006
	Act# 49544 - water		\$31.96	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$31.96		
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT	CAIMN0000882			\$332.99	608017
	Cust# - KOO000 - Indigent Software maintenance		\$332.99	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$332.99		
DATAWORKS PLUS, LLC	23-923			\$3,878.25	608024
	Hardware Support		\$3,878.25	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$3,878.25		
G12 COMMUNICATIONS LLC	117362			\$2,301.68	608045
	County Phone Bill - Cust #6932		\$2,301.68	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,301.68		
H & H BUSINESS SYSTEMS INC	AR291073			\$5.18	608054
	Act# PF2609-004 - IT Printer Maintenance		\$5.18	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$5.18		
Department 040 IT Total:		\$7,157.72			
Department 003 Gen Accts (Repl Resv/Acq)					
CML SECURITY	#72085-001			\$32,700.00	608010
	5 YEAR PLAN>UNIT 3 SLIDERS FOR JAIL/MTNCE		\$32,700.00	11.1.003.5.72 - 9011	
		Invoice Total for 11.1.003.5.72	\$32,700.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$32,700.00			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
UPRISE HEALTH		280660		\$1,012.00	608142
	08/2023 EAP PREMIUM ACCT	15013689		\$1,012.00	14.1.056.1 - 8275
			Invoice Total for	14.1.056.1	\$1,012.00
VISION SERVICE PLAN		818221339		\$56.00	608149
	06/2023 COBRA CLAIMS ACCT	30061174-003		\$56.00	14.1.056.1 - 8278
			Invoice Total for	14.1.056.1	\$56.00
VISION SERVICE PLAN		818435901		\$157.00	608149
	07/2023 COBRA CLAIMS ACCT	30061174-003		\$157.00	14.1.056.1 - 8278
			Invoice Total for	14.1.056.1	\$157.00
VISION SERVICE PLAN		818435904		\$7,920.07	608149
	07/2023 VISION CLAIMS	300611740001		\$7,920.07	14.1.056.1 - 8278
			Invoice Total for	14.1.056.1	\$7,920.07
Department 056 Health Ins Total:				\$9,145.07	
Department 003 Gen Accts (JF)					
BOLTON LAW, PLLC		7-31-23		\$470.00	607992
	Conflict Cases 7/1/23 to 7/31/23			\$470.00	15.1.003.0 - 8806
			Invoice Total for	15.1.003.0	\$470.00
LISA CHESEBRO, ATTY - SCHWARTZ LAW		7-31-23		\$5,330.00	608084
	Conflict Cases 7/1/23 to 7/31/23			\$5,330.00	15.1.003.0 - 8806
			Invoice Total for	15.1.003.0	\$5,330.00
PALMER-GEORGE ATTY PLLC		7-31-23		\$2,595.00	608104
	Conflict Cases 7/1/23 to 7/31/23			\$2,595.00	15.1.003.0 - 8806
			Invoice Total for	15.1.003.0	\$2,595.00
PIERCE, DOUGLAS A		7-31-23		\$21,930.00	608110
	Conflict Cases 7/1/23 to 7/31/23			\$21,930.00	15.1.003.0 - 8806
			Invoice Total for	15.1.003.0	\$21,930.00
SCHWARTZ, ATTY, CHRISTOPHER		7-31-23		\$4,985.00	608118
	Conflict Cases 7/1/23 to 7/31/23			\$4,985.00	15.1.003.0 - 8806
			Invoice Total for	15.1.003.0	\$4,985.00
Department 003 Gen Accts (JF) Total:				\$35,310.00	
Department 128 JDET Ctr					
AVISTA		8/24/23		\$214.89	607983
	NATURAL GAS			\$214.89	15.1.128.3 - 8205
			Invoice Total for	15.1.128.3	\$214.89
AVISTA		8/24/23 2		\$2,493.50	607983
	ELECTRIC/NATURAL GAS			\$2,493.50	15.1.128.3 - 8205
			Invoice Total for	15.1.128.3	\$2,493.50

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
COLEMAN OIL		CP-0011049		\$173.83	608014
	JD 11 - FUEL		\$63.47	15.1.128.3 - 8040	
	JD 1 - FUEL		\$60.31	15.1.128.3 - 8040	
	JD 9 - FUEL		\$9.80	15.1.128.3 - 8040	
	JD 10 - FUEL		\$40.25	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$173.83		
DEVRIES BUSINESS RECORDS MGMT INC.		0167915		\$17.50	608027
	JULY SHRED		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR290908		\$23.14	608054
	JULY MAINTENANCE - MPC307		\$23.14	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$23.14		
IDAHO DEPT OF HEALTH & WELFARE		8/8/23		\$20.00	608063
	NETHERY - CHILD ABUSE REGISTRY CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
WALTER E NELSON INC		503901		\$295.53	608151
	JANITORIAL SUPPLIES		\$295.53	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$295.53		
Department 128 JDET Ctr Total:			\$3,238.39		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		286435		\$395.06	607969
	SCRAM Monitoring and Rental Fee		\$395.06	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$395.06		
CDW-GOVERNMENT		LB01160		\$923.57	607998
	HP SB440 G10 Lap Top MS		\$923.57	15.1.132.3.528 - 8067	
		Invoice Total for 15.1.132.3.528	\$923.57		
COLEMAN OIL		CP-0011193		\$496.31	608016
	Motor Fuels AMP		\$280.54	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$215.77	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$496.31		
DELL MARKETING		10689317701		\$474.44	608025
	Acrobat Pro 2020 for AMP New Laptop		\$474.44	15.1.132.3 - 8033	
		Invoice Total for 15.1.132.3	\$474.44		
GALLS, LLC		025120006		\$144.00	608046
	Uniform Shirts F Moore		\$144.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$144.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR290885		\$19.66	608054
	Copies Color /BW HP AMP		\$19.66	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$19.66		
HUTCHESON, KEITH		August 2, 2023		\$111.00	608062
	Per Diem Travel to Meridian Post Graduation KH		\$111.00	15.1.132.3.528 - 8301	
		Invoice Total for 15.1.132.3.528	\$111.00		
TPI EMBROIDERY		10274		\$39.00	608136
	Embroidery Services for Uniform Items		\$39.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$39.00		
UNITED DATA SECURITY INC		132020		\$14.95	608141
	Shredding Services AMP		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
Department 132 AMP Total:			\$2,617.99		
Department 070 Bus Svc					
AVISTA		07/31/2023 RTC		\$366.91	607983
	RTC Electric - July 2023 - FR		\$183.46	20.1.070.4.023 - 8205	
	RTC Electric - July 2023 - Para		\$183.45	20.1.070.4.023 - 8205	
		Invoice Total for 20.1.070.4.023	\$366.91		
COEUR D ALENE CASINO RESORT		June 2023		\$25,537.99	608012
	Preventative Maintenance - June 2023		\$2,291.58	20.1.070.4.021 - 8041	
	Fixed Route Operations - June 2023		\$7,900.35	20.1.070.4.022 - 8299	
	Fixed Route Operations - June 2023		\$15,346.06	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$25,537.99		
GENUINE PARTS COMPANY		July 2023 STMT		\$30.16	608050
	FR PM Supplies - July		\$30.16	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$30.16		
H & H BUSINESS SYSTEMS INC		AR291051		\$25.49	608054
	MFP July 2023 - FR		\$8.50	20.1.070.4.022 - 8503	
	MFP July 2023 - Para		\$8.50	20.1.070.4.023 - 8503	
		Invoice Total for 20.1.070.4.023	\$17.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		48744		\$644.19	608071
	#54 Exhaust Repair		\$644.19	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$644.19		
TESH INC		16735		\$927.00	608132
	RTC Janitorial - July 2023 - FR		\$463.50	20.1.070.4.023 - 8215	
	RTC Janitorial - July 2023 - Para		\$463.50	20.1.070.4.023 - 8215	
		Invoice Total for 20.1.070.4.023	\$927.00		
Department 070 Bus Svc Total:			\$27,523.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AUCA WESTERN FIRST AID & SAFETY	GEG1-003160			\$481.83	607982
	FIRST AID KITS - OFFICE/VEHICLES		\$462.88	30.1.101.2 - 8071	
	ENERGY FEE		\$18.95	30.1.101.2 - 8099	
	Invoice Total for 30.1.101.2		\$481.83		
CINTAS CORPORATION #606	4163535956			\$147.73	608002
	MATS/COVERALLS/UNIFORMS		\$147.73	30.1.101.3.103 - 8255	
	Invoice Total for 30.1.101.3.103		\$147.73		
FASTENAL COMPANY	IDCOE184192			\$1.65	608036
	REPAIR - TOOLCAT MOWER		\$1.65	30.1.101.3.103 - 8042	
	Invoice Total for 30.1.101.3.103		\$1.65		
INTERSTATE CONCRETE & ASPHALT, INC.	882588			\$2,285.00	608067
	REPAIR - FAB SHOP UTILITIES - SAND		\$2,285.00	30.1.101.3.102 - 8501	
	Invoice Total for 30.1.101.3.102		\$2,285.00		
LAKE CITY AUTO CARE	27548			\$1,086.20	608074
	REPAIR - 2001 CHEVY ASTRO		\$1,086.20	30.1.101.3.103 - 8502	
	Invoice Total for 30.1.101.3.103		\$1,086.20		
WASTE MANAGEMENT OF IDAHO	1690479-1826-6			\$219.29	608152
	GARBAGE - JUL23		\$219.29	30.1.101.2 - 8206	
	Invoice Total for 30.1.101.2		\$219.29		
WASTE MANAGEMENT OF IDAHO	1691034-1826-8			\$60.12	608152
	GARBAGE ARFF - AUG23		\$60.12	30.1.101.2 - 8206	
	Invoice Total for 30.1.101.2		\$60.12		
ZIGGY'S BUILDING SUPPLY	515591			\$41.85	608162
	REPAIR - FAB SHOP PLUMBING		\$41.85	30.1.101.3.102 - 8501	
	Invoice Total for 30.1.101.3.102		\$41.85		
Department 101 Airport Total:			\$4,323.67		
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC	41633			\$200.00	608140
	MILES LIFT STATION MAINT-JUL23		\$200.00	301.1.101.3 - 8503	
	Invoice Total for 301.1.101.3		\$200.00		
UNITED CROWN PUMP & DRILLING INC	41637			\$200.00	608140
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JUL23		\$200.00	301.1.101.3 - 8503	
	Invoice Total for 301.1.101.3		\$200.00		
UNITED CROWN PUMP & DRILLING INC	41638			\$200.00	608140
	CDA AIRPORT/H4 LIFT STATION MAINT-JUL23		\$200.00	301.1.101.3 - 8503	
	Invoice Total for 301.1.101.3		\$200.00		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
COLEMAN OIL		INV-123844		\$1,330.63	608014
	FUEL TANK FILL		\$600.00	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$600.00		
H & H BUSINESS SYSTEMS INC		AR290899		\$48.70	608054
	COPIER MAINTENANCE AGREEMENT		\$24.35	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$24.35		
Department 002 Dept (NWC) Total:			\$624.35		
Department 002 Dept (Parks) (Continued...)					
H & H BUSINESS SYSTEMS INC		AR290899		\$48.70	608054
	COPIER MAINTENANCE AGREEMENT		\$24.35	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$24.35		
HAYDEN ACE HARDWARE		1119539		\$2.79	608060
	REPAIR SUPPLIES		\$2.79	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$2.79		
HAYDEN ACE HARDWARE		1125218		\$10.31	608060
	REPAIR SUPPLIES		\$10.31	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$10.31		
HAYDEN ACE HARDWARE		1126879		\$15.20	608060
	TOOLS		\$15.20	35.1.002.3 - 8054	
		Invoice Total for 35.1.002.3	\$15.20		
STANCRAFT BOAT COMPANY		22-050-08		\$6,000.00	608123
	RAMP AND PILING REPAIR-MOWRY		\$4,946.00	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$4,946.00		
Department 002 Dept (Parks) Total:			\$4,998.65		
Department 155 WW					
AVISTA		2023-00004752		\$23.64	607985
	ELECTRIC AT BOATHOUSE		\$23.64	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$23.64		
AVISTA		2023-00004753		\$18.82	607985
	ELECTRIC AT FERNAN DOCK		\$18.82	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$18.82		
COLEMAN OIL		CP-0012681		\$2,277.98	608014
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$2,277.98	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$2,277.98		
COLEMAN OIL		INV-123844		\$1,330.63	608014
	FUEL TANK FILL		\$730.63	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$730.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
STANCRAFT BOAT COMPANY		22-050-08		\$6,000.00	608123
	RAMP AND PILING REPAIR-MOWRY		\$1,054.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$1,054.00		
Department 155 WW Total:		\$4,105.07			
Department 170 Aquifer Prot Dist					
ALTA SCIENCE & ENGINEERING INC		A4578		\$4,554.00	607970
	Geographical ID of SARA Boundaries - KC - July 2023		\$4,554.00	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$4,554.00		
Department 170 Aquifer Prot Dist Total:		\$4,554.00			
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		2023-00004705		\$100.00	607989
	0471038-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0472931-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0474913-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0476817-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
FERGUSON CONCRETE INC		2023-00004622		\$343.00	608164
	SW REFUND 10-87556.00		\$343.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$343.00		
H & H BUSINESS SYSTEMS INC		AR290780		\$48.63	608054
	ADMIN MF MACHINE MAINT. RTS		\$48.63	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$48.63		
H & H BUSINESS SYSTEMS INC		AR290781		\$6.90	608054
	ADMIN MF MACHINE MAINT. PTS		\$6.90	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$6.90		
SELKIRK CONSTRUCTION LLC		2023-00004621		\$105.50	608165
	SW REFUND 10-32528.00		\$105.50	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$105.50		
YOST GALLAGHER CONSTRUCTION		2023-00004620		\$496.35	608166
	SW REFUND 10-32194.00		\$496.35	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$496.35		
Department 002 Dept (SW) Total:		\$1,100.38			
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		36963		\$44,196.74	607994
	RTS WOOD GRINDING		\$23,622.90	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$23,622.90		

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...)			
CITY OF COEUR D'ALENE		2023-00004651		\$156.34	608003
	SOUTH IRRIG & LIGHTS		\$156.34		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$156.34		
CITY OF COEUR D'ALENE		2023-00004652		\$521.25	608003
	NORTH IRRIG		\$521.25		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$521.25		
CITY OF COEUR D'ALENE		2023-00004653		\$392.49	608003
	EAST IRRIG		\$392.49		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$392.49		
CITY OF COEUR D'ALENE		2023-00004654		\$363.65	608003
	TS WATER, SEWER & LIGHTS		\$363.65		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$363.65		
CITY OF COEUR D'ALENE		2023-00004655		\$97.80	608003
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$97.80		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$97.80		
CITY OF COEUR D'ALENE		2023-00004656		\$43.32	608003
	HHW WATER, SEWER & LIGHTS		\$43.32		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$43.32		
CLEARWATER SPRINGS INC		820623		\$56.89	608008
	RAMSEY WATER		\$56.89		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$56.89		
CLEARWATER SPRINGS INC		822142		\$59.92	608008
	RAMSEY WATER		\$59.92		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$59.92		
COLEMAN OIL		CP-0009742		\$1,019.85	608015
	RAMSEY FUEL		\$147.67		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$147.67		
COLEMAN OIL		INV-120819		\$4,470.87	608015
	RTS FUEL		\$4,470.87		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$4,470.87		
COLEMAN OIL		INV-124678		\$3,818.96	608015
	RTS FUEL		\$3,818.96		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$3,818.96		
CRANE EQUIPMENT		8583		\$1,418.60	608018
	PIN FOR GRIZZLY		\$1,418.60		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$1,418.60		
DOBBS PETERBILT INC - SPOKANE, WA		027P262450		\$585.56	608030
	AIR BAGS #429		\$585.56		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$585.56		

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...)			
EMERALD SERVICES INC		92164727		\$267.75	608033
	USED ANTIFREEZE			\$267.75	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$267.75	
ENVIRONMENT CONTROL		16225-445		\$2,490.00	608034
	RAMSEY JANITORIAL			\$1,464.00	60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$1,464.00	
GENUINE PARTS COMPANY		365588		\$221.88	608049
	FILTERS			\$221.88	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$221.88	
GENUINE PARTS COMPANY		367402		\$299.41	608049
	SERPENTINE BELT, IDLER PULLEY			\$299.41	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$299.41	
GENUINE PARTS COMPANY		3363-366738		\$159.96	608050
	TIRE GAUGES			\$159.96	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$159.96	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149551		\$287.40	608051
	RTS FLAT REPAIRS			\$287.40	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$287.40	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149641		\$536.83	608051
	RTS FLAT REPAIRS			\$536.83	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$536.83	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149691		\$176.53	608051
	RTS FLAT REPAIRS			\$176.53	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$176.53	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149785		\$106.66	608051
	RTS FLAT REPAIRS			\$106.66	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$106.66	
INTERMOUNTAIN SECURITY		AM 20188585		\$24.00	608066
	BATTERY REPLACEMENT IN FIRE PANEL			\$24.00	60.1.182.3 - 8112
			Invoice Total for 60.1.182.3	\$24.00	
LEAVITT MACHINERY		SPU146715		\$161.64	608076
	FUEL DOOR #360			\$161.64	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$161.64	

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...)			
LIBERTY TIRE SERVICES LLC		2541100		\$2,720.25	608083
	TIRE DISPOSAL		\$2,720.25		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,720.25	
LIBERTY TIRE SERVICES LLC		2543431		\$2,970.00	608083
	TIRE DISPOSAL		\$2,970.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,970.00	
LOWE'S COMPANIES INC		07/25/2023		\$336.29	608087
	909360 - PORTABLE BAN SAW		\$336.29		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$336.29	
MIDWAY APPLIANCE PARTS		316969		\$176.83	608091
	HVAC FILTERS		\$176.83		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$176.83	
NRC ENVIRONMENTAL SERVICES, INC.		950000		\$25,039.81	608100
	RTS HAULING CONTRACT		\$13,257.54		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$13,257.54	
PAPE MACHINERY		7003604		\$2,048.99	608105
	SENSOR REPLACEMENT		\$2,048.99		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$2,048.99	
PERFORMANCE SYSTEMS INTEGRATION		12532797		\$507.12	608107
	FIRE SYSTEM REPAIR #361		\$507.12		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$507.12	
SAFETY-KLEEN SYSTEMS, INC.		92355944		\$1,612.20	608115
	OIL WATER		\$1,612.20		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,612.20	
SCALES NW LLC		23010		\$1,243.25	608117
	REPAIR & CALIBRATE SCALE 3		\$1,243.25		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$1,243.25	
WESTERN STATES EQUIPMENT		IN002480969		\$1,139.47	608157
	ALTERNATOR #358		\$1,139.47		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,139.47	
WESTERN TRAILERS		183961L		\$18.00	608158
	FAN BELTS		\$18.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$18.00	
WESTERN TRAILERS		184191L		\$1,637.12	608158
	LANDING GEAR LEGS		\$1,637.12		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,637.12	
Department 182 Ramsey Trnsfr Stn Total:			\$67,129.34		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
Organization Set	Account				
ADVANCED COMPRESSOR & HOSE INC		92508		\$14.84	607968
	SPLICE FOR PRESSURE WASHER HOSE		\$14.84		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$14.84	
AVISTA		07/25/2023		\$48.90	607983
	PTS SIGN		\$48.90		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$48.90	
AVISTA		07/25/2023 BLDG		\$1,131.28	607983
	PTS BLDG UTILITIES		\$1,131.28		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,131.28	
AVISTA		07/25/2023 CFC		\$182.64	607983
	CFC BLDG UTILITIES		\$182.64		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$182.64	
AVISTA		07/25/2023 SH		\$162.96	607983
	PTS SCALE HOUSES UTILITIES		\$162.96		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$162.96	
AVISTA		07/25/2023 SHOP		\$939.26	607983
	PRAIRIE SHOP UTILITIES		\$939.26		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$939.26	
CANNON HILL INDUSTRIES INC		36963		\$44,196.74	607994
	PTS WOOD GRINDING		\$20,573.84		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$20,573.84	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1073167		\$124.07	607997
	FILTERS #368		\$124.07		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$124.07	
CLEARWATER SPRINGS INC		820528		\$38.83	608009
	PTS WATER		\$38.83		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$38.83	
CLEARWATER SPRINGS INC		822039		\$45.94	608009
	PTS WATER		\$45.94		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$45.94	
COLEMAN OIL		CP-0009742		\$1,019.85	608015
	PRAIRIE FUEL		\$142.80		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$142.80	
COLEMAN OIL		INV-120818		\$1,341.26	608015
	PTS FUEL		\$1,341.26		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,341.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 183 Prairie Trnsfr Stn		(Continued...)			
COLEMAN OIL		INV-124667		\$2,083.07	608015
	PTS FUEL			\$2,083.07	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,083.07	
EMERALD SERVICES INC		92164729		\$101.15	608033
	USED ANTIFREEZE			\$101.15	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$101.15	
ENVIRONMENT CONTROL		16225-445		\$2,490.00	608034
	PRAIRIE JANITORIAL			\$728.00	60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$728.00	
FREIGHTLINER NORTHWEST		PC001590569.01		\$27.40	608042
	DOOR LOCKS #157			\$27.40	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$27.40	
GENUINE PARTS COMPANY		3688-244944		\$431.39	608050
	HYD OIL			\$191.70	60.1.183.3 - 8040
	FILTERS, SUPER CLEAN, LAMPS			\$239.69	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$431.39	
GENUINE PARTS COMPANY		3688-244958		\$165.31	608050
	FILTERS, LIGHTS, DEF MOUNT KIT			\$165.31	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$165.31	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149605		\$322.65	608051
	PTS FLAT REPAIRS			\$322.65	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$322.65	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1149690		\$339.37	608051
	PTS FLAT REPAIRS			\$339.37	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$339.37	
LIBERTY TIRE SERVICES LLC		2543432		\$2,943.00	608083
	TIRE DISPOSAL			\$2,943.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$2,943.00	
LIBERTY TIRE SERVICES LLC		2547503		\$3,141.00	608083
	TIRE DISPOSAL			\$3,141.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,141.00	
MIDWAY APPLIANCE PARTS		316968		\$172.80	608091
	FILTERS			\$172.80	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$172.80	
NORTHSTAR CLEAN CONCEPTS		47788		\$128.47	608099
	PRESSURE VALVE			\$128.47	60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$128.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
NRC ENVIRONMENTAL SERVICES, INC.	PTS HAULING CONTRACT	950000		\$25,039.81	608100
			\$11,782.27	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$11,782.27		
SAFETY-KLEEN SYSTEMS, INC.	OIL WATER	92343633		\$738.49	608115
			\$738.49	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$738.49		
WATER WIZARDS SPRINKLERS	SPRINKLER SYSTEM VALVE REPAIR	2023-2440		\$224.04	608156
			\$224.04	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$224.04		
WESTERN STATES EQUIPMENT	FILTERS #367	IN002472989		\$260.76	608157
			\$260.76	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$260.76		
WESTERN TRAILERS	LEAF SPRING, U-BOLTS, WHEEL SEALS, HUB CAPS	184318L		\$687.88	608158
			\$687.88	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$687.88		
Department 183 Prairie Trnsfr Stn Total:			\$49,023.67		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES	CHILCO SITE SERVICES	520226		\$109.80	607972
			\$109.80	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$109.80		
AMERICAN ON SITE SERVICES	ATHOL SITE SERVICES	520227		\$99.20	607972
			\$99.20	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$99.20		
AVISTA	WORLEY ELECTRIC	07/20/2023		\$43.12	607983
			\$43.12	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$43.12		
COLEMAN OIL	RURAL SYS FUEL	CP-0009742		\$1,019.85	608015
			\$729.38	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$729.38		
J-U-B ENGINEERS	ATHOL PAVING PROJ ENGINEERING	0164570		\$6,405.30	608068
			\$6,405.30	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$6,405.30		
LES SCHWAB TIRE CTR	NEW TIRES	8301002817		\$867.85	608079
			\$867.85	60.1.187.3 - 8042	
		Invoice Total for 60.1.187.3	\$867.85		
SUNSHINE DISPOSAL & RECYCLING	JULY RURAL HAUL	2139838		\$47,825.00	608127
			\$47,825.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$47,825.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		Total:	\$56,079.65		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC	HYD HOSE	92564		\$455.26	607968
			Invoice Total for 60.1.190.3	<u>\$455.26</u>	60.1.190.3 - 8042
ARROW CONSTRUCTION SUPPLY, LLC	SILT FENCE	375387		\$817.65	607977
			Invoice Total for 60.1.190.3	<u>\$817.65</u>	60.1.190.3 - 8051
ARROW CONSTRUCTION SUPPLY, LLC	SILT FENCE PLYERS	377000		\$226.86	607977
			Invoice Total for 60.1.190.3	<u>\$226.86</u>	60.1.190.3 - 8051 60.1.190.3 - 8054
ARROW CONSTRUCTION SUPPLY, LLC	PLYERS	377001		\$10.74	607977
			Invoice Total for 60.1.190.3	<u>\$10.74</u>	60.1.190.3 - 8054
ASPHALT PROS, USA	SEAL COAT PRPE, SEAL COAT, CRACKFILL	1852		\$18,410.00	607978
			Invoice Total for 60.1.190.3	<u>\$18,410.00</u>	60.1.190.3 - 8519
AT&T MOBILITY	GPS GRADE DATA	X08062023		\$249.08	607980
			Invoice Total for 60.1.190.3	<u>\$249.08</u>	60.1.190.3 - 8207
CLEARWATER SPRINGS INC	LF WATER	820608		\$42.91	608007
			Invoice Total for 60.1.190.3	<u>\$42.91</u>	60.1.190.3 - 8099
CLEARWATER SPRINGS INC	LF WATER	822125		\$38.95	608007
			Invoice Total for 60.1.190.3	<u>\$38.95</u>	60.1.190.3 - 8099
COLEMAN OIL	FC FUEL	INV-120813		\$6,557.28	608015
			Invoice Total for 60.1.190.3	<u>\$6,557.28</u>	60.1.190.3 - 8040
COLEMAN OIL	FC FUEL	INV-122408		\$4,945.69	608015
			Invoice Total for 60.1.190.3	<u>\$4,945.69</u>	60.1.190.3 - 8040
COLEMAN OIL	FC FUEL & GAS	INV-124677		\$11,604.54	608015
			Invoice Total for 60.1.190.3	<u>\$11,604.54</u>	60.1.190.3 - 8040
DYNATEC SYSTEMS, INC.	LEACHATE TESTING	754811		\$5,032.00	608032
			Invoice Total for 60.1.190.3	<u>\$5,032.00</u>	60.1.190.3 - 8101

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
ENVIRONMENT CONTROL		16225-445		\$2,490.00	608034
	LANDFILL JANITORIAL		\$298.00		60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$298.00	
H.D.FOWLER CO		I6459236		\$218.52	608056
	FITTINGS		\$218.52		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$218.52	
H.D.FOWLER CO		I6469143		\$218.52	608056
	PIPE FITTINGS		\$218.52		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$218.52	
L & M TRUCK SALES INC		L&M-94068		\$4,773.70	608072
	NEW PUMP & VALVES FOR WATER TRK		\$4,773.70		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$4,773.70	
LES SCHWAB TIRE CTR		8301003788		\$239.98	608079
	TIRE REPAIR		\$239.98		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$239.98	
MIKE WHITE FORD OF COEUR D'ALENE		141198		\$288.66	608093
	TRANSMISSION REPAIR		\$288.66		60.1.190.3 - 8502
			Invoice Total for 60.1.190.3	\$288.66	
NORTH 40 OUTFITTERS		043604/E		\$262.74	608096
	GAS TANK & FITTINGS FOR MISTER BASIN		\$262.74		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$262.74	
PARAMETRIX INC		46673		\$13,049.07	608106
	LF ENGINEERING SERVICES		\$13,049.07		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$13,049.07	
SCALES NW LLC		23009		\$832.00	608117
	CALIBRATE SCALES		\$832.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$832.00	
SVL ANALYTICAL INC		X3G0435		\$80.00	608131
	LEACHATE SAMPLING		\$80.00		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$80.00	
UNITED CROWN PUMP & DRILLING		106276		\$1,985.52	608139
	MISTER WORK		\$1,985.52		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,985.52	
WESTERN STATES EQUIPMENT		IN002462892		\$17,549.63	608157
	ALJON COMPACTOR ENGINE #228		\$17,549.63		60.1.190.3 - 9011
			Invoice Total for 60.1.190.3	\$17,549.63	
WESTERN STATES EQUIPMENT		IN002465860		\$390.05	608157
	HYD HOSE, RING & SEAL		\$390.05		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$390.05	

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		IN002466610		\$200.40	608157
	MIRROR FOR CAT TRK		\$200.40		
		Invoice Total for 60.1.190.3	\$200.40		60.1.190.3 - 8042
WESTERN STATES EQUIPMENT		IN002471014		\$12,006.25	608157
	#228 COMPACTOR ENGINE LABOR		\$12,006.25		
		Invoice Total for 60.1.190.3	\$12,006.25		60.1.190.3 - 9011
WOODHAWK CONTROLS		WC-22038-07		\$7,100.00	608161
	UPGRADE MISTING PLC		\$7,100.00		
		Invoice Total for 60.1.190.3	\$7,100.00		60.1.190.3 - 8503
Department 190 Fighting Creek Total:			\$107,884.00		
Elected Official 1 BOCC Total:			\$456,483.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR290839		\$114.59	608054
	BLACK/WHITE & COLOR COPIES - FRONT COPIER		\$114.59	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$114.59		
H & H BUSINESS SYSTEMS INC		AR292181		\$67.13	608054
	BLACK/WHITE & COLOR COPIES - VAULT COPIER		\$67.13	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$67.13		
KCDA PURCHASING COOPERATIVE		2023-00004721		\$1,158.40	608070
	AUD - PRINT JOB		\$135.55	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$135.55		
UNITED DATA SECURITY INC		132021		\$14.95	608141
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$332.22		
Department 205 EL					
KCDA PURCHASING COOPERATIVE		2023-00004721		\$1,158.40	608070
	EL - PRINT JOB		\$117.25	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$117.25		
Department 205 EL Total:			\$117.25		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR290829		\$2.85	608054
	JULY 2023 EQUIPMENT REPAIR		\$2.85	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$2.85		
H & H BUSINESS SYSTEMS INC		AR290830		\$33.55	608054
	JULY 2023 EQUIPMENT REPAIR		\$33.55	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$33.55		
LANGUAGE LINE SERVICES INC		11068580		\$5.25	608075
	JULY 2023 TRANSLATION SERVICES		\$5.25	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$5.25		
Department 209 REC Total:			\$41.65		
Department 245 CO Asst					
COEUR D'ALENE CREMATION & FUNERAL		CDA23-164		\$1,045.00	608013
	Information restricted due to HIPAA		\$1,045.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,045.00		
Department 245 CO Asst Total:			\$1,045.00		
Department 221 DC-Clerks					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks					
DAISIE CANFIELD		2023-00004706		\$46.12	608023
	Mileage Reimbursement/DC 8/7/2023			\$46.12	45.2.221.3 - 8305
		Invoice Total for	45.2.221.3	\$46.12	
RACHEL GARCIA		2023-00004707		\$34.52	608112
	Mileage Reimbursement/DC 8/7/2023			\$34.52	45.2.221.3 - 8305
		Invoice Total for	45.2.221.3	\$34.52	
STAPLES CREDIT PLAN		1650276721		\$2,479.84	608124
	Office Supplies 2023 B&G Project 8 Chairs			\$2,479.84	45.2.221.3 - 8802
		Invoice Total for	45.2.221.3	\$2,479.84	
Department 221 DC-Clerks Total:				\$2,560.48	
Elected Official 2 Clerk Total:				\$4,096.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CRYSTAL SPRINGS WATER CO		23148668 080323		\$7.98	608020
	KC TR WATER REFILL		\$7.98		
		Invoice Total for 10.3.001.0	\$7.98		10.3.001.0 - 8099
GARDA CL NORTHWEST INC		10748193		\$1,867.96	608047
	TR ARMORED TRANSPORTATION		\$248.02		
		Invoice Total for 10.3.001.0	\$248.02		10.3.001.0 - 8112
H & H BUSINESS SYSTEMS INC		AR291074		\$54.46	608054
	KC TR PRINTING SUPPLIES		\$54.46		
		Invoice Total for 10.3.001.0	\$54.46		10.3.001.0 - 8003
KCDA PURCHASING COOPERATIVE		2023-00004721		\$1,158.40	608070
	TR - PRINT JOB		\$10.71		
		Invoice Total for 10.3.001.0	\$10.71		10.3.001.0 - 8801
VALLI INFORMATION SYSTEMS, INC.		89524		\$18.41	608145
	LOCKBOX POSTAGE		\$18.41		
		Invoice Total for 10.3.001.0	\$18.41		10.3.001.0 - 7920
VERIZON WIRELESS		9940079786		\$1,095.11	608148
	TELEPHONE 9940079786 364225213-00001		\$41.53		
		Invoice Total for 10.3.001.0	\$41.53		10.3.001.0 - 8207
Department 001 Elected Offcl (GF) Total:			\$381.11		
Elected Official 3 Treasurer Total:			\$381.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		10343455		\$141.84	607967
	RECORDS STORAGE - SILO - 10343455 - WSN02051		\$141.84		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$141.84		
AMOS, SHELLY		08092023-ASSR D		\$115.18	607974
	SUPPLIES FOR APPRECIATION PICNIC		\$115.18		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$115.18		
BEN CROTINGER		08092023-ASSR BC		\$58.08	607988
	APPRECIATION LUNCH AND CABLES		\$47.49		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$47.49		
COLEMAN OIL		CP-0012853		\$1,437.30	608014
	FLEET FUEL		\$74.03		10.4.001.3.409 - 8040
		Invoice Total for 10.4.001.3.409	\$74.03		
VERIZON WIRELESS		9940079786		\$1,095.11	608148
	TELEPHONE 9940079786 364225213-00001		\$124.59		10.4.001.2 - 8207
	TELEPHONE 9940079786 364225213-00001		\$41.53		10.4.001.3.409 - 8207
		Invoice Total for 10.4.001.3.409	\$166.12		
Department 001 Elected Offcl (GF) Total:			\$544.66		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10748193		\$1,867.96	608047
	CDA DMV ARMORED TRANSPORTATION		\$248.03		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$248.03		
H & H BUSINESS SYSTEMS INC		ar291089		\$26.64	608054
	H & H account #Pf2642		\$26.64		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$26.64		
Department 413 DMV-CDA Total:			\$274.67		
Department 417 DMV-PF					
AVISTA		8817820000		\$387.46	607983
	AVISTA 8817820000		\$387.46		10.4.417.3 - 8205
		Invoice Total for 10.4.417.3	\$387.46		
CITY OF POST FALLS		2023-00004704		\$467.33	608004
	CITY OF PF 27004401		\$467.33		10.4.417.3 - 8206
		Invoice Total for 10.4.417.3	\$467.33		
GARDA CL NORTHWEST INC		10748193		\$1,867.96	608047
	PF DMV ARMORED TRANSPORTATION		\$561.94		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$561.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4	Assessor	(Continued...)		
Department 417 DMV-PF		(Continued...)			
H & H BUSINESS SYSTEMS INC		ar291088		\$17.91	608054
	H & H account #Pf2642		\$17.91	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$17.91		
Department 417 DMV-PF Total:		\$1,434.64			
Department 421 Appraisal					
BEN CROTINGER		08092023-ASSR BC		\$58.08	607988
	APPRECIATION LUNCH AND CABLES		\$10.59	46.4.421.3 - 8001	
		Invoice Total for 46.4.421.3	\$10.59		
COLEMAN OIL		CP-0012853		\$1,437.30	608014
	FLEET FUEL		\$1,363.27	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$1,363.27		
VERIZON WIRELESS		9940079786		\$1,095.11	608148
	TELEPHONE 9940079786 364225213-00001		\$887.46	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$887.46		
Department 421 Appraisal Total:		\$2,261.32			
Department 425 Land Records					
BUFFIN, ANDREW		08092023-ASSR DG		\$455.00	607993
	PER DIEM REIMBURSEMENT - SUMMER SCHOOL		\$455.00	46.4.425.3 - 8301	
		Invoice Total for 46.4.425.3	\$455.00		
Department 425 Land Records Total:		\$455.00			
Elected Official 4 Assessor Total:		\$4,970.29			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner			Organization Set - Account		
Department 001 Elected Offcl (GF)					
AVISTA		#268452 8/4/23		\$891.04	607983
	UTILITIES>ACCT:268452 PC AND CORONER BLDG 7/6-8/4/2023		\$178.21	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$178.21		
BELL TOWER FUNERAL HOME		3073		\$2,500.00	607987
	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		#16869 8/8/23		\$336.47	608003
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 6/24-7/24/2023		\$67.29	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$67.29		
CITY OF COEUR D'ALENE		#16870 8/8/23		\$418.75	608003
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 6/24-7/24/2023		\$83.75	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$83.75		
CITY OF COEUR D'ALENE		#19700 8/15/23		\$64.00	608003
	UTILITIES>ACCT:19700 PC BLDG /CORONER 7/1-7/31/2023		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
COLEMAN OIL		CP-0010810		\$472.24	608014
	FUEL		\$472.24	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$472.24		
CULLIGAN		0016075		\$15.90	608022
	WATER		\$15.90	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$15.90		
DEVRIES BUSINESS RECORDS MGMT INC.		0168464		\$68.00	608027
	SHREDDING		\$68.00	10.5.001.3 - 8214	
		Invoice Total for 10.5.001.3	\$68.00		
ENVIRONMENT CONTROL		16210-445		\$270.00	608034
	JANITORIAL		\$270.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$270.00		
FUNERAL TRANSPORT SERVICES LLC		2307		\$210.00	608044
	FUNERAL TRANSPORT		\$210.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$210.00		
H & H BUSINESS SYSTEMS INC		AR291078		\$21.38	608054
	PRINTING SUPPLIES		\$21.38	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$21.38		
SPOKANE COUNTY MEDICAL EXAMINER		2ND QUARTER2023		\$25,450.00	608121
	Information restricted due to HIPAA		\$25,450.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$25,450.00		
SPOKANE COUNTY MEDICAL EXAMINER		LAFEES2NDQUARTER		\$269.00	608121
	Information restricted due to HIPAA		\$269.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$269.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5 Coroner	(Continued...)			
Department 001 Elected Offcl (GF)		(Continued...)			
VERIZON WIRELESS	PHONE	9940123250		\$83.06	608148
			\$83.06		10.5.001.3 - 8207
		Invoice Total for 10.5.001.3	\$83.06		
Department 001 Elected Offcl (GF) Total:			\$29,701.63		
Elected Official 5 Coroner Total:			\$29,701.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#315502 8/4/23		\$342.29	607983
	UTILITIES>ACCT: 3155020000 SHOP & MARINE 7/6-8/4/2023		\$34.23	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$34.23		
CINTAS CORPORATION #606		#4162530686		\$132.90	608001
	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		\$38.12	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$79.30		
CINTAS CORPORATION #606		#4163196547		\$208.56	608001
	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		
CINTAS CORPORATION #606		#4163903188		\$145.43	608001
	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		
CMX, LLC dba EXPRESS CAR WASH		#063024 CCP		\$1,000.00	608011
	CAR WASH SERVICE>KCSO FLEET JULY 2023		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/SHOP		\$76.97	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$76.97		
COLEMAN OIL		#INV-121770		\$679.80	608014
	LUBRICANTS>ACCT:0801284 OIL KCSO FLEET JULY 2023		\$6.80	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$6.80		
COLEMAN OIL		#INV-121996		\$914.70	608014
	FUEL>ACCT:0801284 KCSO FLEET JULY 2023		\$9.15	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$9.15		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA8618		\$180.00	608028
	INV 01209960 BATTERY		\$1.80	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.80		
KCDA PURCHASING COOPERATIVE		2023-00004721		\$1,158.40	608070
	KCSO/SHOP - PRINT JOB		\$35.56	10.6.049.3 - 8801	
		Invoice Total for 10.6.049.3	\$35.56		
Department 049 Auto Shop Total:			\$373.86		
Department 114 OEM					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM					
COLEMAN OIL		CP-0011194		\$80.89	608014
	Fuel for OEM Car		\$80.89	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$80.89		
H & H BUSINESS SYSTEMS INC		AR291120		\$40.13	608054
	Copier Maintenance		\$40.13	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$40.13		
KCDA PURCHASING COOPERATIVE		2023-00004721		\$1,158.40	608070
	OEM 21HFR FIRESMART - PRINT JOB		\$16.24	10.6.114.4.110 - 8801	
		Invoice Total for 10.6.114.4.110	\$16.24		
NORTH IDAHO LANDSCAPES & FORESTRY, LLC		1629		\$16,150.00	608097
	19HFR1 Grandview/ Loch Haven GRANT		\$16,150.00	10.6.114.4.116 - 8199	
		Invoice Total for 10.6.114.4.116	\$16,150.00		
SUPER 1 FOODS - HAYDEN		05-3405223		\$4.98	608130
	LEPC 7.26.23 refreshments		\$4.98	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$4.98		
VERIZON		#9940144915		\$4,829.16	608147
	OEM		\$41.56	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.56		
Department 114 OEM Total:			\$16,333.80		
Department 120 911					
AMERICAN TOWER CORP		4300063		\$2,079.40	607973
	32836 KILLARNEY MTN SITE UTILITIES 7-27-23		\$101.60	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$101.60		
AVISTA		JULY 2023 CAN		\$429.80	607983
	5459730000 CANFIELD UTILITIES		\$429.80	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$429.80		
AVISTA		JULY 2023 JULIA		\$1,491.36	607983
	8586950000 JULIA UTILITIES		\$1,491.36	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,491.36		
CMX, LLC dba EXPRESS CAR WASH		#063024 CCP		\$1,000.00	608011
	CAR WASH SERVICE>KCSO FLEET JULY 2023		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/ 911/REGULAR-120		\$45.91	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$45.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
CRAWFORD, BEVERLY		9/11-9/15/2023		\$265.50	608019
	PER DIEM X 1>SAA CERTIFICATION COURSE/911		\$265.50		10.6.120.3 - 8301
		Invoice Total for 10.6.120.3	\$265.50		
DIVCO ENERGY CONTROL, INC.		SVC9557		\$733.74	608029
	INV 230725-0026 HVAC SERVICE		\$733.74		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$733.74		
H & H BUSINESS SYSTEMS INC		AR290851		\$105.70	608054
	PF1993 UNIT 55808 RICOH METER COUNT		\$105.70		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$105.70		
H & H BUSINESS SYSTEMS INC		AR290852		\$6.04	608054
	PF1993 51678 RICOH METER COUNT		\$6.04		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$6.04		
SUPER 1 FOODS - COEUR D'ALENE		JULY 2023 STMNT		\$423.39	608129
	053312151>FOR 911		\$57.08		10.6.120.3 - 8240
	072510160>4TH OF JULY FOR 911		\$118.85		10.6.120.3 - 8245
	041499832>GOING AWAY CAKE E.CREIGHTON		\$21.98		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$197.91		
Department 120 911 Total:			\$3,387.56		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4300063		\$2,079.40	607973
	32836 KILLARNEY MTN SITE RENT 7-27-23		\$1,977.80		10.6.124.3 - 8201
		Invoice Total for 10.6.124.3	\$1,977.80		
AT&T MOBILITY		X07282023		\$714.94	607979
	287287871638 TELEPHONE		\$714.94		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$714.94		
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/911E/ENHANCED-124		\$228.71		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$228.71		
DELL MARKETING L.P.		10688391303		\$40,397.28	608026
	ORD# 714467287 33 CURVED MONITORS & HARDWARE WARRANTY		\$40,397.28		10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	\$40,397.28		
IDAHO TRANSPORTATION DEPT		9332110		\$2,500.00	608065
	ANNUAL DATA LINE CHARGES FOR FY24 911		\$2,500.00		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$2,500.00		
L.N. CURTIS & SONS dba CURTIS BLUE LINE		INV710781		\$784.89	608073
	ORD# 805282 PELICAN CARGO CASE, LG TRUNK, 255L, BLK		\$784.89		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$784.89		

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...)		
LANGUAGE LINE SERVICES INC		11061958		\$29.00	608075
	9020940012 TRANSLATION SERVICES		\$29.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$29.00		
VERIZON WIRELESS		9940425612		\$1.25	608148
	942099755-00001 DISPATCH PAGING SYSTEM		\$1.25	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1.25		
WIRELESS CONNECTIONS LLC		INV774245		\$1,965.00	608160
	FCC LICENSING 10-YR LOW POWER 2 PAIRS		\$1,965.00	10.6.124.3 - 8199	
		Invoice Total for 10.6.124.3	\$1,965.00		
Department 124 911 - Enhncd Sys Total:			\$48,598.87		
Department 001 Elected Offcl (JF)					
AVISTA		#117836 8/4/23		\$27.59	607983
	UTILITIES>ACCT:1178360000 MOBILE COMMAND 7/6-8/4/2023		\$27.59	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$27.59		
AVISTA		#268452 8/4/23		\$891.04	607983
	UTILITIES>ACCT:268452 PC AND CORONER BLDG 7/6-8/4/2023		\$356.42	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$356.42		
AVISTA		#338734 8/4/23		\$511.51	607983
	UTILITIES>ACCT:338734 COMPTON BLDG 7/6-8/4/2023		\$511.51	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$511.51		
AVISTA		#85742 8/4/23		\$1,475.76	607983
	UTILITIES>ACCT:8574200000 KCSO ADMIN 7/6-8/4/2023		\$1,475.76	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,475.76		
AVISTA		202308UTL		\$18,480.68	607984
	ACCT # 5642170000 IMPOUND LOT		\$34.32	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$34.32		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1924662		\$79.50	607990
	UNIFORMS>ACCT:1001082103 POLOS w/ EMBROIDERY SHERIFF/ADMIN		\$79.50	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$79.50		
CINTAS CORPORATION #606		#4163196547		\$208.56	608001
	AREA RUGS/ ADMIN		\$148.53	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$148.53		
CITY OF COEUR D'ALENE		#16866 8/8/23		\$469.19	608003
	UTILITIES>ACCT:16866 DALTON BLDG ADMIN 6/24-7/24/2023		\$469.19	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$469.19		
CITY OF COEUR D'ALENE		#16869 8/8/23		\$336.47	608003
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 6/24-7/24/2023		\$134.59	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$134.59		

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...)			
CITY OF COEUR D'ALENE		#16870 8/8/23		\$418.75	608003
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 6/24-7/24/2023		\$167.50		15.6.001.2 - 8206
	Invoice Total for 15.6.001.2		\$167.50		
CITY OF COEUR D'ALENE		#16878 8/8/23		\$259.43	608003
	UTILITIES>ACCT:16878 ADMIN BLDG 6/24-7/24/2023		\$259.43		15.6.001.2 - 8206
	Invoice Total for 15.6.001.2		\$259.43		
CITY OF COEUR D'ALENE		#19700 8/15/23		\$64.00	608003
	UTILITIES>ACCT:19700 PC BLDG /CORONER 7/1-7/31/2023		\$25.60		15.6.001.2 - 8206
	Invoice Total for 15.6.001.2		\$25.60		
CMX, LLC dba EXPRESS CAR WASH		#063024 CCP		\$1,000.00	608011
	CAR WASH SERVICE>KCSO FLEET JULY 2023		\$60.00		15.6.001.2 - 8502
	Invoice Total for 15.6.001.2		\$60.00		
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/ADMIN		\$999.66		15.6.001.2 - 8040
	Invoice Total for 15.6.001.2		\$999.66		
COLEMAN OIL		#INV-121770		\$679.80	608014
	LUBRICANTS>ACCT:0801284 OIL KCSO FLEET JULY 2023		\$47.59		15.6.001.2 - 8040
	Invoice Total for 15.6.001.2		\$47.59		
COLEMAN OIL		#INV-121996		\$914.70	608014
	FUEL>ACCT:0801284 KCSO FLEET JULY 2023		\$64.03		15.6.001.2 - 8040
	Invoice Total for 15.6.001.2		\$64.03		
DEVRIES BUSINESS RECORDS MGMT INC.		#0167748		\$33.00	608027
	SHRED SERVICE>ACCT:SHERIFF01 PC BLDG		\$33.00		15.6.001.2 - 8214
	Invoice Total for 15.6.001.2		\$33.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0167749		\$511.50	608027
	RECORDS ANNEX PURGE		\$247.50		15.6.001.2 - 8214
	MARINE & IT		\$33.00		15.6.001.2 - 8214
	DETECTIVES		\$16.50		15.6.001.2 - 8214
	ADMIN MAIN BLDG(hallway,civil,report writing room)		\$49.50		15.6.001.2 - 8214
	Invoice Total for 15.6.001.2		\$346.50		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA8618		\$180.00	608028
	INV 01209960 BATTERY		\$12.60		15.6.001.2 - 8041
	Invoice Total for 15.6.001.2		\$12.60		
EQUIFAX CREDIT INFO		#2057065361		\$112.90	608035
	OTHER PROF SVC>ACCT:879VC00127 BACKGROUNDS JULY 2023		\$112.90		15.6.001.2 - 8199
	Invoice Total for 15.6.001.2		\$112.90		
H & H BUSINESS SYSTEMS INC		#AR290900		\$0.92	608054
	EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG 7/1-7/31/2023		\$0.46		15.6.001.2 - 8503
	Invoice Total for 15.6.001.2		\$0.46		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization	Set	Account
Elected Official 6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)	(Continued...)		
H & H BUSINESS SYSTEMS INC	#AR290901	\$100.09	608054
EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG 7/1-7/31/2023		\$50.05	15.6.001.2 - 8503
Invoice Total for 15.6.001.2		\$50.05	
H & H BUSINESS SYSTEMS INC	#AR291109	\$31.24	608054
EQUIP MTNCE>ACCT:PF2738 COPIER #53187 ADMIN 7/1-7/31/2023		\$31.24	15.6.001.2 - 8503
Invoice Total for 15.6.001.2		\$31.24	
H & H BUSINESS SYSTEMS INC	#AR291111	\$0.33	608054
EQUIP MTNCE>ACCT:PF2738 COPIER #70554 KCSO ADMIN 7/1-7/31/23		\$0.33	15.6.001.2 - 8503
Invoice Total for 15.6.001.2		\$0.33	
H & H BUSINESS SYSTEMS INC	#AR291116	\$23.81	608054
EQUIP MTNCE>ACCT:PF2738 COPIER#51845 ADMIN 7/1-7/31/2023		\$23.81	15.6.001.2 - 8503
Invoice Total for 15.6.001.2		\$23.81	
HALLGREN, CHERYL	#002	\$8,400.00	608058
OTHER PROF SVC>SPILLMAN CONTRACT SAA JULY 2023		\$8,400.00	15.6.001.2 - 8199
Invoice Total for 15.6.001.2		\$8,400.00	
IDAHO STATE POLICE	#IN612	\$20,341.00	608064
REF MEDIA>FY23 QRTLTY ILETS JULY-SEPT 2023/ADMIN		\$20,341.00	15.6.001.2 - 8143
Invoice Total for 15.6.001.2		\$20,341.00	
LEXISNEXIS MATTHEW BENDER INC	#20230731	\$211.15	608080
OTHER PROF SVC>ACCT:1087800 KCSO BACKGROUNDS JULY 2023		\$110.25	15.6.001.2 - 8199
Invoice Total for 15.6.001.2		\$110.25	
NORTH IDAHO TROPHY CO.	#07610	\$20.00	608098
EMPLOYEE RECOGNITION>GUN BOX FOR LALLATIN		\$20.00	15.6.001.2 - 8245
Invoice Total for 15.6.001.2		\$20.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#317044872001	\$118.53	608101
OFFICE SUPPLIES>ACCT:39765832 MARKERS,TAPE,PAPER/ADMIN		\$38.75	15.6.001.2 - 8001
OFFICE SUPPLIES>ACCT:39765832 MARKERS,TAPE,PAPER/ADMIN		\$79.78	15.6.001.2 - 8002
Invoice Total for 15.6.001.2		\$118.53	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#317713099000	\$11.99	608101
OFFICE SUPPLIES>ACCT:39765832 TAPE/ADMIN		\$11.99	15.6.001.2 - 8001
Invoice Total for 15.6.001.2		\$11.99	
PERSONNEL EVALUATION INC	#48518	\$275.00	608108
OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$275.00	15.6.001.2 - 8199
Invoice Total for 15.6.001.2		\$275.00	
PUBLIC SAFETY TESTING, INC.	#2023-862	\$165.00	608111
RECRUITING EXPENSE>PST TESTING ADD ON FEE/ADMIN		\$165.00	15.6.001.2 - 8108
Invoice Total for 15.6.001.2		\$165.00	

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...)			
SUPER 1 FOODS - ATHOL, ID		JULY 2023 STMNT		\$124.09	608128
	031855364>AWARDS BBQ VSAR-ADMIN		\$108.13	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$108.13		
SUPER 1 FOODS - COEUR D'ALENE		JULY 2023 STMNT		\$423.39	608129
	053319324>CIVIL TRNG SESSION		\$79.60	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$79.60		
VERIZON		#9940144915		\$4,829.16	608147
	ADMIN		\$4,663.02	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,663.02		
WASTE MANAGEMENT OF IDAHO		#1690861-1826-5		\$58.88	608153
	GARBAGE>ACCT:235513253006 DUMPSTER AT SAR JULY 2023/ADMIN		\$58.88	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$58.88		
Department 001 Elected Offcl (JF) Total:			\$39,823.49		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#063024 CCP		\$1,000.00	608011
	CAR WASH SERVICE>KCSO FLEET JULY 2023		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/CIVIL		\$1,522.08	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,522.08		
COLEMAN OIL		#INV-121770		\$679.80	608014
	LUBRICANTS>ACCT:0801284 OIL KCSO FLEET JULY 2023		\$27.19	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$27.19		
COLEMAN OIL		#INV-121996		\$914.70	608014
	FUEL>ACCT:0801284 KCSO FLEET JULY 2023		\$36.59	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$36.59		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA8618		\$180.00	608028
	INV 01209960 BATTERY		\$7.20	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$7.20		
Department 603 Civil Total:			\$1,683.06		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#063024 CCP		\$1,000.00	608011
	CAR WASH SERVICE>KCSO FLEET JULY 2023		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/ANIMAL CONTROL		\$997.43	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$997.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
COLEMAN OIL		#INV-121770		\$679.80	608014
	LUBRICANTS>ACCT:0801284 OIL KCSO FLEET JULY 2023		\$20.39	15.6.604.3 - 8040	
	Invoice Total for 15.6.604.3		\$20.39		
COLEMAN OIL		#INV-121996		\$914.70	608014
	FUEL>ACCT:0801284 KCSO FLEET JULY 2023		\$27.44	15.6.604.3 - 8040	
	Invoice Total for 15.6.604.3		\$27.44		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA8618		\$180.00	608028
	INV 01209960 BATTERY		\$5.40	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$5.40		
Department 604 Animal Cntrl Total:			\$1,080.67		
Department 605 Patrol					
CDA PET MARKET		#077629		\$119.98	607995
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$119.98	15.6.605.3 - 8099	
	Invoice Total for 15.6.605.3		\$119.98		
CHINOOK MEDICAL GEAR INC		#0183683-IN		\$2,721.61	608000
	COMPRESSED GAUZE		\$87.08	15.6.605.3 - 8071	
	OLAES MODULAR BANDAGE		\$190.00	15.6.605.3 - 8071	
	SHEER STRIPS		\$15.48	15.6.605.3 - 8071	
	FREIG		\$40.00	15.6.605.3 - 8071	
	TOURNIQUET		\$1,358.37	15.6.605.3 - 8071	
	TQ CASE FOR TOURNIQUET		\$756.60	15.6.605.3 - 8071	
	HYFIN VENT CHEST SEAL		\$274.08	15.6.605.3 - 8071	
	Invoice Total for 15.6.605.3		\$2,721.61		
CHINOOK MEDICAL GEAR INC		#0183942-IN		\$114.59	608000
	TQ CASE FOR TOURNIQUET		\$103.17	15.6.605.3 - 8071	
	HYFIN VENT CHEST SEAL		\$11.42	15.6.605.3 - 8071	
	Invoice Total for 15.6.605.3		\$114.59		
CMX, LLC dba EXPRESS CAR WASH		#063024 CCP		\$1,000.00	608011
	CAR WASH SERVICE>KCSO FLEET JULY 2023		\$680.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$680.00		
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/OHV		\$260.55	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$28,796.99	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$29,057.54		
COLEMAN OIL		#INV-121770		\$679.80	608014
	LUBRICANTS>ACCT:0801284 OIL KCSO FLEET JULY 2023		\$339.90	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$339.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
COLEMAN OIL		#INV-121996		\$914.70	608014
	FUEL>ACCT:0801284 KCSO FLEET JULY 2023		\$457.35	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$457.35		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA6795		\$199.40	608028
	VEHICLE MTNCE>ACCT:3071 ROTOR ASY-BRAKE/PATROL		\$199.40	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$199.40		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA8370		\$207.06	608028
	VEHICLE MTNCE>ACCT:3071 BRAKE LINING KIT P81/PATROL		\$207.06	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$207.06		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA8618		\$180.00	608028
	INV 01209960 BATTERY		\$90.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$90.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HB2258		\$105.12	608028
	VEHICLE MTNCE>ACCT 3071 BATTERY FOR CSU1/PATROL		\$105.12	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$105.12		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HB3541		\$232.00	608028
	VEHICLE MTNCE>ACCT:3071 BRAKE LINING KIT-PATROL		\$232.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$232.00		
GARMIN SERVICES INC		#DL30820755		\$104.85	608048
	TELEPHONE>ACCT:DL590240 OUT OF REACH SERVICE 8/6-9/5/2023		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
GUNARAMA WHOLESALE INC		#1225091		\$311.90	608053
	SAFARILAND MID RISE DUTY HOLSTER LEFT HANDED		\$291.90	15.6.605.3 - 8061	
	shipping		\$20.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$311.90		
GUNARAMA WHOLESALE INC		#1227280		\$437.85	608053
	SAFARILAND MID RISE DUTY HOLSTER LEFT HANDED		\$437.85	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$437.85		
H & H BUSINESS SYSTEMS INC		#AR291118		\$139.93	608054
	EQUIP MTNCE>ACCT:PF2738 COPIER #55568 KCSO PATROL 7/1-7/31/2023		\$139.93	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$139.93		
KCDA PURCHASING COOPERATIVE		2023-00004721		\$1,158.40	608070
	KCSO/PATROL - PRINT JOB		\$296.96	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$296.96		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4971		\$1,580.00	608085
	VEHICLE MTNCE>TIRES FOR PATROL		\$1,580.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,580.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
MESA TACTICAL		#34221		\$508.07	608090
	SLING RING SHOTGUN SLINE MOUNT FOR REM 870 LEFT SIDE #92310		\$490.00	15.6.605.3 - 8061	
	SHIPPING & HANDELING		\$18.07	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$508.07		
MOTION AUTO SUPPLY		JULY 2023 STMNT		\$2,007.08	608094
	7056173>BRAKE ROTOR P33		\$201.03	15.6.605.3 - 8041	
	7056061>RETURN ON FILTER		(\$23.62)	15.6.605.3 - 8041	
	7054822 OIL FILTER		\$8.74	15.6.605.3 - 8041	
	7055100 BRAKE PAD PATROL		\$45.28	15.6.605.3 - 8041	
	7056700>IGNITION COIL P8		\$36.97	15.6.605.3 - 8041	
	7054591>QUICK DISCONNECT T3		\$9.99	15.6.605.3 - 8041	
	7054557>SENSOR CH1		\$9.28	15.6.605.3 - 8041	
	7055101 BRAKE PAD P57		\$517.90	15.6.605.3 - 8041	
	7055886>PLUG COIL T5		\$66.88	15.6.605.3 - 8041	
	7056566>DISC BRAKE P22		\$201.03	15.6.605.3 - 8041	
	7055902>QUICK DISCONNECT T5		\$9.99	15.6.605.3 - 8041	
	7054241>POLICE BRAKE MOTOR P11		\$281.40	15.6.605.3 - 8041	
	7054025>BRAKE ROTOR P24		\$191.22	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,556.09		
NORTH 40 OUTFITTERS		#43699/E		\$53.97	608096
	VEHICLE MTNCE>GLASS CLEANER/DRILL SET/OHV		\$53.97	15.6.605.3.526 - 8041	
	Invoice Total for 15.6.605.3.526		\$53.97		
RELIABLE AUTO GLASS		#49546		\$50.00	608113
	VEHICLE REPAIR>RCR P20/PATROL		\$50.00	15.6.605.3 - 8503	
	Invoice Total for 15.6.605.3		\$50.00		
RELIABLE AUTO GLASS		#51531		\$674.00	608113
	VEHICLE REPAIR>SPOTLIGHT P29		\$674.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$674.00		
SALISH, DEBRA J		#23-35		\$46.00	608116
	ALTERATIONS>HEM PANTS/JS-HEM PANTS BV		\$22.00	15.6.605.3 - 8255	
	Invoice Total for 15.6.605.3		\$22.00		
SALISH, DEBRA J		#23-37		\$34.00	608116
	ALTERATIONS>HEM PANTS-ZECHMAN		\$34.00	15.6.605.3 - 8255	
	Invoice Total for 15.6.605.3		\$34.00		
SUPER 1 FOODS - HAYDEN		JULY 2023 STMNT		\$45.96	608130
	044218047 PIO CLASS/PATROL		\$31.24	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$31.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
ULTIMATE TRAINING MUNITIONS		#216805		\$1,693.83	608138
	5.56 mmr red		\$1,602.00	15.6.605.3 - 8309	
	FREIGHT		\$91.83	15.6.605.3 - 8309	
		Invoice Total for 15.6.605.3	\$1,693.83		
VALLEY POWERSPORTS & MARINE, LLC		#11827		\$835.61	608144
	VEHICLE REPAIR>2019 CAN AM 1648 FULL MTNCE w/BELT REPAIR-OHV		\$835.61	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$835.61		
VALLEY POWERSPORTS & MARINE, LLC		#37671		\$92.98	608144
	VEHICLE REPAIR>2019 CAN AM 1648 FULL MTNCE w/BELT REPAIR-OHV		\$92.98	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$92.98		
Department 605 Patrol Total:			\$42,747.83		
Department 620 Detective					
AVISTA		#268452 8/4/23		\$891.04	607983
	UTILITIES>ACCT:268452 PC AND CORONER BLDG 7/6-8/4/2023		\$356.42	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$356.42		
CITY OF COEUR D'ALENE		#16869 8/8/23		\$336.47	608003
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 6/24-7/24/2023		\$134.59	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$134.59		
CITY OF COEUR D'ALENE		#16870 8/8/23		\$418.75	608003
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 6/24-7/24/2023		\$167.50	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$167.50		
CITY OF COEUR D'ALENE		#19700 8/15/23		\$64.00	608003
	UTILITIES>ACCT:19700 PC BLDG /CORONER 7/1-7/31/2023		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
CITY OF SPOKANE		#4297801		\$108.34	608005
	OTHER PROF SVC>ACCT:112844300 EVIDENCE DISPOSAL/DETECTIVES		\$108.34	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$108.34		
CMX, LLC dba EXPRESS CAR WASH		#063024 CCP		\$1,000.00	608011
	CAR WASH SERVICE>KCSO FLEET JULY 2023		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/DETECTIVES		\$1,763.94	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$1,763.94		
COLEMAN OIL		#INV-121770		\$679.80	608014
	LUBRICANTS>ACCT:0801284 OIL KCSO FLEET JULY 2023		\$81.58	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$81.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)				
COLEMAN OIL		#INV-121996		\$914.70	608014
	FUEL>ACCT:0801284 KCSO FLEET JULY 2023		\$109.76	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$109.76		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA8618		\$180.00	608028
	INV 01209960 BATTERY		\$21.60	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$21.60		
FIRST TACTICAL LLC		#909929		\$125.45	608040
	UNIFORMS>BDU PANTS PO#13868/DETECTIVES		\$125.45	15.6.620.3 - 8010	
		Invoice Total for 15.6.620.3	\$125.45		
H & H BUSINESS SYSTEMS INC		#AR290900		\$0.92	608054
	EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG 7/1-7/31/2023		\$0.46	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.46		
H & H BUSINESS SYSTEMS INC		#AR290901		\$100.09	608054
	EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG 7/1-7/31/2023		\$50.05	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$50.05		
H & H BUSINESS SYSTEMS INC		#AR291110		\$42.31	608054
	EQUIP MTNCE>ACCT:PF2738 COPIER #55493 DETECTIVES 7/1-7/31/2023		\$42.31	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$42.31		
LEXISNEXIS MATTHEW BENDER INC		#20230731		\$211.15	608080
	OTHER PROF SVC>ACCT:1087800 KCSO BACKGROUNDS JULY 2023		\$88.90	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$88.90		
MOTION AUTO SUPPLY		JULY 2023 STMNT		\$2,007.08	608094
	7056655>D21 OIL		\$48.64	15.6.620.3 - 8040	
	7056675 D21 OIL RETURN		(\$34.14)	15.6.620.3 - 8040	
	7056654>OIL FILTER		\$3.12	15.6.620.3 - 8041	
	7056662>OIL D21		\$34.14	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$51.76		
NASRO		#46186		\$575.00	608095
	SEMINAR>BASIC SRO COURSE B.WHEELER/DETECTIVES		\$575.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$575.00		
SIRCHIE ACQUISITION COMPANY		#0603147-IN		\$335.00	608120
	INVESTIGATIVE SUPPLIES>HEPA FILTER/DETECTIVES		\$335.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$335.00		
Department 620 Detective Total:			\$4,108.25		
Department 625 Drivers Lic					
BECKER, PAUL		2023-00004720		\$20.00	608163
	DRIVER LICENSE OVER PAYMENT REFUND		\$20.00	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$20.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
CITY OF POST FALLS		1juneto29june23		\$141.53	608004
	water/sewage		\$70.76	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$70.76		
CITY OF POST FALLS		1juneto29june23i		\$142.01	608004
	Irrigation		\$71.00	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$71.00		
CLEARWATER SPRINGS INC		#820512		\$28.93	608006
	WATER SERVICE>ACCT: 118356/ PF DRIVERS LICENSE 7/5/23		\$28.93	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$28.93		
CLEARWATER SPRINGS INC		#820911		\$21.94	608006
	WATER SERVICE>ACCT: 49635 CDADL 7/10/23		\$21.94	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$21.94		
CLEARWATER SPRINGS INC		#822023		\$10.99	608006
	WATER SERVICE>ACCT: 118356/ PF DRIVERS LICENSE 7/19/23		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
CLEARWATER SPRINGS INC		#822427		\$10.99	608006
	WATER SERVICE>ACCT: 49635 CDADL 7/24/23		\$10.99	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0167749		\$511.50	608027
	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		
GARDA CL NORTHWEST INC		10748193		\$1,867.96	608047
	PF DRIVERS LICENSE ARMORED TRANSPORTATION		\$561.94	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$248.03	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$809.97		
H & H BUSINESS SYSTEMS INC		#AR291113		\$6.37	608054
	EQUIP MTNCE>ACCT:PF2738 COPIER #51087 CDADL 7/1-7/31/2023		\$6.37	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.37		
H & H BUSINESS SYSTEMS INC		#AR291114		\$4.51	608054
	EQUIP MTNCE>ACCT:PF2738 COPIER #50665 CDADL 7/1-7/31/2023		\$4.51	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$4.51		
H & H BUSINESS SYSTEMS INC		#AR291115		\$7.30	608054
	EQUIP MTNCE>ACCT:PF2738 COPIER #53112 PFDL 7/1-7/31/2023		\$7.30	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$7.30		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#321096944001		\$14.99	608101
	OFFICE SUPPLIES>ACCT:39765832 TAPE PFDL		\$14.99	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$14.99		
Department 625 Drivers Lic Total:			\$1,110.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR291119		\$33.05	608054
	EQUIP MTNCE>ACCT:PF2738-002 COPIER#56355 RECORDS 7/1-7/31/2023		\$33.05	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$33.05		
JOSHUA TAYLOR		9/17-9/23/2023		\$383.50	608069
	PER DIEM X 1>KAMINSKY FTO/RECORDS		\$383.50	15.6.630.3 - 8301	
		Invoice Total for 15.6.630.3	\$383.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#322123636001		\$55.98	608101
	OFFICE SUPPLIES>ACCT:39765832 USB FOR RECORDS		\$55.98	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$55.98		
Department 630 Records Total:			\$472.53		
Department 635 SWAT					
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/SWAT		\$144.60	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$144.60		
COLEMAN OIL		#INV-121770		\$679.80	608014
	LUBRICANTS>ACCT:0801284 OIL KCSO FLEET JULY 2023		\$20.39	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$20.39		
COLEMAN OIL		#INV-121996		\$914.70	608014
	FUEL>ACCT:0801284 KCSO FLEET JULY 2023		\$27.44	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$27.44		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA8618		\$180.00	608028
	INV 01209960 BATTERY		\$5.40	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$5.40		
PACIFIC FIRE APPAREL		#1981		\$750.00	608103
	UNIFORMS>HATS FOR SWAT		\$750.00	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$750.00		
Department 635 SWAT Total:			\$947.84		
Department 640 S&R					
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/SEARCH & RESCUE		\$105.81	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$105.81		
DELL MARKETING L.P.		#10690219275		\$3,223.45	608026
	NON CAPITAL EQUIP>REPLACEMENT LAPTOP FOR SAR CP		\$720.00	15.6.640.3 - 8067	
		Invoice Total for 15.6.640.3	\$720.00		
H & H BUSINESS SYSTEMS INC		#AR291112		\$3.61	608054
	EQUIP MTNCE>ACCT:PF2738 COPIER#53892 KCSO SAR 7/1-7/31/2023		\$3.61	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$3.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 640 S&R Total:			\$829.42		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS	#930005348			\$134.50	607976
	BLDG MTNCE>F1 FAILED BLOWER ASSEMBLY/MTNCE		\$134.50	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$134.50		
APOLLO MECHANICAL CONTRACTORS	#930005431			\$24.49	607976
	BLDG MTNCE>VEHICLE SHOP A/C NOT WORKING/MTNCE		\$24.49	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$24.49		
APOLLO MECHANICAL CONTRACTORS	#930005482			\$339.80	607976
	BLDG MTNCE>TROUBLESHOOT A/C IN BOOKING/MTNCE		\$339.80	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$339.80		
ATLAS BOILER & EQUIPMENT CO.	#56061			\$699.34	607981
	BLDG MTNCE>PSB BOILER ISSUES		\$699.34	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$699.34		
COLEMAN OIL	#CP-0010950			\$41,244.35	608014
	FUEL/MTNCE		\$517.18	15.6.650.3 - 8040	
	Invoice Total for	15.6.650.3	\$517.18		
CTC ELECTRICAL CONTRACTING, INC.	#CTCPodsH&Light			\$1,575.00	608021
	BLDG MTNCE>H PODS LIGHTING/MTNCE		\$1,575.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$1,575.00		
ENVIRONMENT CONTROL	#16180-445			\$2,640.00	608034
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,640.00	15.6.650.3 - 8215	
	Invoice Total for	15.6.650.3	\$2,640.00		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT	#1747095			\$31.34	608038
	SHOP SUPPLIES>LF 1/2X2 BRS NIP GBL/MTNCE		\$31.34	15.6.650.3 - 8054	
	Invoice Total for	15.6.650.3	\$31.34		
FIRE CONTROL SPRINKLER SYST	#23-072823			\$464.00	608039
	INSPECTION PAYMENT>FIRE SPRINKLER SYSTEM CHECK/MTNCE		\$464.00	15.6.650.3 - 8236	
	Invoice Total for	15.6.650.3	\$464.00		
HOMETOWN PLUMBING, LLC	#2909			\$1,220.85	608061
	INMATE DAMAGE>DEBRIS BY INMATES/MTNCE		\$1,220.85	15.6.650.3 - 8506	
	Invoice Total for	15.6.650.3	\$1,220.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		JULY 2023 STMNT		\$1,893.18	608086
	#987528>BUCKET, COUPLING, ROTOR		\$50.37	15.6.650.3 - 8051	
	#989321>PVC, ELBOW, TEE, GLUE		\$199.30	15.6.650.3 - 8054	
	#917861>WEED CONTROL		\$654.38	15.6.650.3 - 8056	
	#988490>CONDITIONING SALT		\$930.98	15.6.650.3 - 8517	
	#971222>DECO PLATE GFI		\$31.57	15.6.650.3 - 8517	
	#917658>SHOWER HEAD/PSB UNIT 1		\$26.58	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,893.18		
MOTION AUTO SUPPLY		JULY 2023 STMNT		\$2,007.08	608094
	7054618>OIL SOM5		\$47.92	15.6.650.3 - 8040	
	7054594>FILTER SOM5		\$3.12	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$51.04		
Department 650 Maint Total:			\$9,590.72		
Department 660 Jail Ops					
A-1 AIR VENT NORTHERN STATES INC		230239		\$75.00	607965
	KITCHEN VENT REPAIR		\$75.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$75.00		
AVISTA		202308UTL		\$18,480.68	607984
	ACCT # 7574200000, JAIL		\$18,446.36	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$18,446.36		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1925258		\$119.22	607990
	UNIFORMS>ACCT:1001082103 TAC LITE PANTS FOR T.MOON/JAIL		\$119.22	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$119.22		
CINTAS CORPORATION #606		#4162530686		\$132.90	608001
	AREA RUGS/WRC		\$53.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$53.60		
CINTAS CORPORATION #606		#4163903188		\$145.43	608001
	AREA RUGS/ JAIL		\$85.40	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$85.40		
CMX, LLC dba EXPRESS CAR WASH		#063024 CCP		\$1,000.00	608011
	CAR WASH SERVICE>KCSO FLEET JULY 2023		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/ JAIL EXTRADITIONS		\$633.87	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$444.27	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,335.90	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$2,414.04		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
COLEMAN OIL	#INV-121770		\$679.80 608014
LUBRICANTS>ACCT:0801284 OIL KCSO FLEET JULY 2023		\$101.97	15.6.660.3 - 8040
Invoice Total for 15.6.660.3		\$101.97	
COLEMAN OIL	#INV-121996		\$914.70 608014
FUEL>ACCT:0801284 KCSO FLEET JULY 2023		\$137.21	15.6.660.3 - 8040
Invoice Total for 15.6.660.3		\$137.21	
DEVRIES BUSINESS RECORDS MGMT INC.	#0167749		\$511.50 608027
JAIL		\$132.00	15.6.660.3 - 8214
Invoice Total for 15.6.660.3		\$132.00	
DIRECT AUTOMOTIVE DISTRIBUTING	#01HA8618		\$180.00 608028
INV 01209960 BATTERY		\$27.00	15.6.660.3 - 8041
Invoice Total for 15.6.660.3		\$27.00	
H & H BUSINESS SYSTEMS INC	AR290878		\$19.34 608055
ID # 53347, SERIAL # W918P302149, MP6		\$19.34	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$19.34	
H & H BUSINESS SYSTEMS INC	AR290879		\$68.99 608055
ID # 55072 SERIAL # 3091R100627, JAIL		\$68.99	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$68.99	
H & H BUSINESS SYSTEMS INC	AR290880		\$163.87 608055
ID # 55394, SERIAL# 4031C6000589, JAIL		\$163.87	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$163.87	
H & H BUSINESS SYSTEMS INC	AR290881		\$67.99 608055
ID # 55494, SERIAL # 3091R801121, JAIL ADMIN		\$67.99	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$67.99	
H & H BUSINESS SYSTEMS INC	AR290882		\$46.85 608055
ID # 56281, SERIAL # 3122R810987, CLASS		\$46.85	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$46.85	
H & H BUSINESS SYSTEMS INC	AR290883		\$354.17 608055
ID # 56280, SERIAL # 3122R810948, WARR		\$354.17	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$354.17	
KCDA PURCHASING COOPERATIVE	2023-00004721		\$1,158.40 608070
KCSO/JAIL - PRINT JOB		\$148.84	15.6.660.3 - 8801
Invoice Total for 15.6.660.3		\$148.84	
LEXISNEXIS MATTHEW BENDER INC	#20230731		\$211.15 608080
OTHER PROF SVC>ACCT:1087800 KCSO BACKGROUNDS JULY 2023		\$12.00	15.6.660.3 - 8199
Invoice Total for 15.6.660.3		\$12.00	
LEXISNEXIS MATTHEW BENDER INC	3094616132		\$465.00 608081
LAW LIBRARY		\$465.00	15.6.660.3 - 8072
Invoice Total for 15.6.660.3		\$465.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
MCSWAIN, JOHN		9/10-9/15/2023		\$88.50	608089
	PER DIEM X 1>NTNL POLICE/FIRE CHAPLAIN ACADEMY		\$88.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$88.50		
MOTION AUTO SUPPLY		JULY 2023 STMNT		\$2,007.08	608094
	7053897>BLOWER J30		\$70.50	15.6.660.3 - 8041	
	7056734>BEARING ASSEMBLY J16		\$91.83	15.6.660.3 - 8041	
	7056778 PB BLASTER J16		\$10.99	15.6.660.3 - 8041	
	#7056791>SPEED SENSOR J16		\$31.12	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$204.44		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		320448014001		\$52.69	608102
	LABELS		\$52.69	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$52.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		321525098001		\$51.80	608102
	BANKER BOXES, WHITEOUT		\$51.80	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$51.80		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		321592118001		\$32.99	608102
	MASKING TAPE		\$32.99	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$32.99		
SALISH, DEBRA J		#23-35		\$46.00	608116
	ALTERATIONS>HEM PANTS/JS-HEM PANTS BV		\$24.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$24.00		
SQUEAKY'S		7/19/23 J5		\$120.00	608122
	VEHICLE REPAIR>TINTING WINDOW ON J5		\$120.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$120.00		
SQUEAKY'S		7/19/23 J6		\$120.00	608122
	VEHICLE REPAIR>TINTING WINDOW ON J6		\$120.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$120.00		
SQUEAKY'S		7/21/23 J3		\$120.00	608122
	VEHICLE REPAIR>TINTING WINDOW ON J3		\$120.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$120.00		
SQUEAKY'S		7/25/23 J12		\$120.00	608122
	VEHICLE REPAIR>TINTING WINDOW ON J12		\$120.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$120.00		
SQUEAKY'S		7/25/23 J2		\$100.00	608122
	VEHICLE REPAIR>TINTING WINDOW ON J2		\$100.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$100.00		
SQUEAKY'S		7/26/23 J8		\$100.00	608122
	VEHICLE REPAIR>TINTING WINDOW ON J8		\$100.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE	JULY 2023 STMNT			\$423.39	608129
	081431040>4TH OF JULY JAIL		\$112.76	15.6.660.3 - 8245	
		Invoice Total for 15.6.660.3	\$112.76		
TIME WARNER CABLE / SPECTRUM BUSINESS	44143072723			\$270.92	608135
	ACCT # 8448610010012135		\$165.10	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$165.10		
VITAL CORE HEALTH STRATEGIES	C7803-08.2023			\$201,999.76	608150
	AUG-23 CONTRACT MEDICAL		\$201,999.76	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$201,999.76		
WASTE MANAGEMENT OF IDAHO	1690415-1826-0			\$348.56	608154
	JULY SERVICE		\$348.56	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$348.56		
Department 660 Jail Ops Total:		\$226,729.45			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	20181602			\$105.40	608126
	ADDITIONAL BILLABLES		\$105.40	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$105.40		
TIME WARNER CABLE / SPECTRUM BUSINESS	44143072723			\$270.92	608135
	ACCT # 8448610010707072		\$105.82	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$105.82		
Department 660 Jail Ops Total:		\$211.22			
Department 640 S&R					
DELL MARKETING L.P.	#10690219275			\$3,223.45	608026
	NON CAPITAL EQUIP>REPLACEMENT LAPTOP FOR SAR CP		\$2,000.00	55.6.640.3.641 - 8067	
		Invoice Total for 155.6.640.3.64	\$2,000.00		
LES SCHWAB TIRE CTR	#10500926024			\$277.20	608078
	VEHICLE MTNCE>ACCT:93-01168 REPLACE TIRE/RIM FOOD TRLR/VSAR		\$277.20	55.6.640.3.641 - 8041	
		Invoice Total for 155.6.640.3.64	\$277.20		
LIBERTY MOUNTAIN SPORTS	#2466411			\$136.69	608082
	SAFETY EQUIPMENT>MRA GEAR FOR VSAR		\$136.69	55.6.640.3.641 - 8018	
		Invoice Total for 155.6.640.3.64	\$136.69		
SUPER 1 FOODS - ATHOL, ID	JULY 2023 STMNT			\$124.09	608128
	042149022>AROD TRNG VSAR		\$15.96	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$15.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		JULY 2023 STMNT		\$423.39	608129
	053332413>NNO/VSAR		\$33.12	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$33.12		
SUPER 1 FOODS - HAYDEN		JULY 2023 STMNT		\$45.96	608130
	031810444 NNO/VSAR		\$14.72	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$14.72		
Department 640 S&R Total:			\$2,477.69		
Department 605 Patrol					
VERIZON		#9940144915		\$4,829.16	608147
	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		
Department 685 Rec Safety					
AVISTA		#106006 8/3/23		\$106.75	607983
	UTILITIES>ACCT:#106006 MARINE DOCKS 7/5-8/3/2023		\$106.75	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$106.75		
AVISTA		#315502 8/4/23		\$342.29	607983
	UTILITIES>ACCT: 3155020000 SHOP & MARINE 7/6-8/4/2023		\$308.06	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$308.06		
CMX, LLC dba EXPRESS CAR WASH		#063024 CCP		\$1,000.00	608011
	CAR WASH SERVICE>KCSO FLEET JULY 2023		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CP-0010950		\$41,244.35	608014
	FUEL/MARINE		\$3,370.48	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$3,370.48		
COLEMAN OIL		#INV-121770		\$679.80	608014
	LUBRICANTS>ACCT:0801284 OIL KCSO FLEET JULY 2023		\$33.99	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$33.99		
COLEMAN OIL		#INV-121996		\$914.70	608014
	FUEL>ACCT:0801284 KCSO FLEET JULY 2023		\$45.74	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$45.74		
DELL MARKETING L.P.		#10690219275		\$3,223.45	608026
	NON CAPITAL EQUIP>REPLACEMENT LAPTOP FOR SAR CP		\$503.45	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$503.45		
DIRECT AUTOMOTIVE DISTRIBUTING		#01HA8618		\$180.00	608028
	INV 01209960 BATTERY		\$9.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$9.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR291117		\$137.16	608054
	EQUIP MTNCE>ACCT:PF2738 COPIER #55567 MARINE 7/1-7/31/2023		\$137.16	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$137.16		
HAGADONE MARINE CENTER		JULY 2023 STMNT		\$9,570.76	608057
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/RBS		\$9,570.76	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$9,570.76		
KCDA PURCHASING COOPERATIVE		2023-00004721		\$1,158.40	608070
	KCSO/REC SAFETY - PRINT JOB		\$35.56	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$35.56		
MARK'S MARINE INC		#107391		\$23.00	608088
	BOAT MTNCE>REPLACE BOAT CAP ON BOAT 5/VESSEL		\$23.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$23.00		
MOTION AUTO SUPPLY		JULY 2023 STMNT		\$2,007.08	608094
	7056526>CAPSULE M6		\$14.18	37.6.685.3 - 8041	
	7055557 ALL MFR M8		\$8.81	37.6.685.3 - 8041	
	7055545>OIL FILTER M8		\$120.76	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$143.75		
VERIZON		#9940144915		\$4,829.16	608147
	VESSEL		\$83.12	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.12		
Department 685 Rec Safety Total:			\$14,390.82		
Elected Official 6 Sheriff Total:			\$414,939.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING	Information restricted due to HIPAA	86275		\$790.00	607971
			Invoice Total for 10.7.051.0	<u>\$790.00</u>	10.7.051.0 - 8117
H & H BUSINESS SYSTEMS INC	07/2023 HR PRINTING COSTS	AR291066		\$50.00	608054
			Invoice Total for 10.7.051.0	<u>\$50.00</u>	10.7.051.0 - 8503
KCDA PURCHASING COOPERATIVE	HR - PRINT JOB	2023-00004721		\$20.99	608070
			Invoice Total for 10.7.051.0	<u>\$20.99</u>	10.7.051.0 - 8801
Department 051 HR Total:				\$860.99	
Department 137 Juv Div					
WATER SOLUTIONS INC	monthly water cooler rental	39719		\$50.00	608155
			Invoice Total for 10.7.137.3	<u>\$50.00</u>	10.7.137.3 - 8099
Department 137 Juv Div Total:				\$50.00	
Elected Official 7 Pros Atty Total:				\$910.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ABSOLUTE MOBILE DRUG TESTING, LLC		9324		\$1,500.00	607966
	Drug Testing CR28-23-7021		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-8160		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-3700		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-8002		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-8835		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-18153		\$160.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-8008		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-448		\$30.00	45.8.001.3 - 8199	
	Drug Testing CR28-20-10922		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-23-5954		\$20.00	45.8.001.3 - 8199	
	Drug Testing CR28-21-20712		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-20789		\$120.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,080.00		
APEX OFFICE SYSTEMS		146121		\$847.95	607975
	PRINTING SUPPLIES MULTIPLE MODEL'S TONER DRUM KIT & CARTRIDGE		\$847.95	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$847.95		
APEX OFFICE SYSTEMS		146158		\$756.00	607975
	PRINT SUPPLIES HP PRO M452dn REMAN TONER NEW CHIP		\$756.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$756.00		
BOLTON LAW, PLLC		03007		\$7,686.50	607992
	Conflict Public Defender - Jill Bolton		\$7,686.50	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$7,686.50		
DRAGONFLY SUPPORT SERVICES		14990		\$175.00	608031
	SA EVAL CR28-23-5280		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15010		\$175.00	608031
	SA EVAL CR28-22-3989		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		15382		\$175.00	608031
	SA EVAL CR28-22-18608		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
FOLAND, JULIE		08022023A		\$68.25	608041
	Appeal Transcript CR28-21-13988		\$68.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$68.25		
FOLAND, JULIE		08022023B		\$55.25	608041
	Appeal Transcript CV28-21-12476		\$55.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$55.25		

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...)			
FRENCH CLEANERS		073123		\$10.00	608043
	DRY CLEANING JUDICIAL ROBE TKT 971		\$10.00	45.8.001.3 - 8255	
		Invoice Total for 45.8.001.3	\$10.00		
H & H BUSINESS SYSTEMS INC		AR290845		\$0.82	608054
	Equip Repair Ricoh MP301SPF 7.1.2023 - 7.31.2023		\$0.82	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.82		
H & H BUSINESS SYSTEMS INC		AR290846		\$14.68	608054
	Equip Repair Ricoh IM2500A 7.1.2023 - 7.31.2023		\$14.68	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$14.68		
H & H BUSINESS SYSTEMS INC		AR290847		\$0.57	608054
	Equip Repair Ricoh MP5002SP 7.1.2023 - 7.31.2023		\$0.57	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.57		
H & H BUSINESS SYSTEMS INC		AR290886		\$124.85	608054
	Ink for Specialty Courts		\$124.85	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$124.85		
H & H BUSINESS SYSTEMS INC		AR291053		\$32.45	608054
	Equip Repair Ricoh IM5000 7.1.2023 - 7.31.2023		\$32.45	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$32.45		
H & H BUSINESS SYSTEMS INC		AR291070		\$1.49	608054
	Equip Repair Ricoh MP4055SP 7.1.2023 - 7.31.2023		\$1.49	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.49		
HANGER, PH.D., PHILIP A		KC073123JE		\$2,112.50	608059
	Information restricted due to HIPAA		\$2,112.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$2,112.50		
HANGER, PH.D., PHILIP A		KC080123GT		\$1,662.50	608059
	Information restricted due to HIPAA		\$1,662.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,662.50		
LANGUAGE LINE SERVICES INC		11070779		\$25.20	608075
	Language Line Customer Account Number 9020540067		\$25.20	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$25.20		
MIHARA, KINZO H.		100		\$7,350.00	608092
	Conflict Public Defender - Kinzo Mihara		\$7,350.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$7,350.00		
PHOEBE BURNS		80423		\$123.50	608109
	Appeal Transcript CR28-22-3219		\$123.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$123.50		

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...)			
THOMSON REUTERS - WEST PAYMENT CENTER		848700745		\$895.59	608133
	Online/Software Subscription Charges 7.1.2023 - 7.31.2023			\$895.59	45.8.001.3 - 8140
		Invoice Total for 45.8.001.3		\$895.59	
TIME WARNER CABLE / SPECTRUM BUSINESS		1207338073023		\$376.25	608134
	Fiber - Garden Ave			\$376.25	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3		\$376.25	
TIME WARNER CABLE / SPECTRUM BUSINESS		1207346073023		\$394.30	608134
	Fiber - Anton Ave			\$394.30	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3		\$394.30	
UNITED DATA SECURITY INC		131933		\$14.95	608141
	SHREDDING SERVICES 1x 64 GAL DESTROY TKT 228624			\$14.95	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$14.95	
UNITED DATA SECURITY INC		132022		\$59.50	608141
	SHREDDING SERVICES 4x 64 GAL DESTROY TKT 228873			\$59.50	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$59.50	
VEARE, KERI		KV080223		\$164.00	608146
	Adjudicatory Hearing on Appeal Transcript CV28-23-2724A			\$164.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$164.00	
VEARE, KERI		KV080723		\$1,172.00	608146
	Excerpts of Jury Trial Testimony Transcript CR28-22-8741			\$1,172.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$1,172.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$25,554.10	
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		9324		\$1,500.00	607966
	Information restricted due to HIPAA			\$60.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$60.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$60.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$30.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$90.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$120.00	455.8.172.3 - 8199
		Invoice Total for 455.8.172.3		\$420.00	
DRAGONFLY SUPPORT SERVICES		14982		\$175.00	608031
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
		Invoice Total for 455.8.172.3		\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 172 Court Interlock Device		(Continued...)			
DRAGONFLY SUPPORT SERVICES		14986		\$175.00	608031
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for	455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		14987		\$175.00	608031
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for	455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		14998		\$175.00	608031
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for	455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15387		\$175.00	608031
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for	455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15395		\$175.00	608031
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for	455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15397		\$175.00	608031
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for	455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15402		\$175.00	608031
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for	455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		15403		\$175.00	608031
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for	455.8.172.3	\$175.00	
RYAN HOSEID, LLC		2023-202		\$100.00	608114
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8119	
		Invoice Total for	455.8.172.3	\$100.00	
Department 172 Court Interlock Device Total:			\$2,095.00		
Elected Official 8 District Court Total:			\$27,649.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 828 Estate Admin Trust					
STATE OF IDAHO TREASUER - UNCLAIMED PROPERTY		8/9/2023		\$868.81	608125
	ESTATES DEBRA SCHULTZ			\$868.81	
		Invoice Total for 828		<u>\$868.81</u>	828 - 2320.4898
				\$868.81	
Fund: 828 Estate Admin Trust Total:				\$868.81	
Payment Batch Total:				\$940,001.69	