

County Commissioner's Payable List

Checks Printed on: 12/08/2022 Starting Check Number: 598734

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
BRUCE MATTARE		12-5-22		\$476.73	598759
	IAC Institute Moscow Per Diem- BM		\$132.50		10.1.001.0 - 8301
	Best Western University Inn IAC Institute Moscow - BM		\$239.98		10.1.001.0 - 8303
	Mileage IAC Institute Moscow - BM		\$104.25		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$476.73		
H & H BUSINESS SYSTEMS INC		AR261447		\$121.66	598802
	BOCC Office Printing 11/1 to 11/30		\$121.66		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$121.66		
WATER SOLUTIONS INC		36353		\$100.00	598926
	BOCC Water Cooler Rent		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$623.39		
Department 003 Gen Accts (GF)					
AVISTA		12/1/22 ADMIN		\$4,223.46	598752
	451 N GOVERNMENT WAY UTILITIES		\$4,223.46		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,223.46		
AVISTA		12/1/22 DC		\$3,349.67	598752
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$3,349.67		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,349.67		
AVISTA		12/1/22 FED BLDG		\$3,798.76	598752
	205 N 4TH STREET UTILITIES		\$3,798.76		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,798.76		
AVISTA		12/1/22 LOT LTS		\$15.75	598752
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$15.75		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$15.75		
AVISTA		12/1/22 RMC BLDG		\$719.14	598752
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$719.14		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$719.14		
AVISTA		12/1/22 RMO		\$437.86	598752
	400 NORTHWEST BLVD UTILITIES		\$437.86		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$437.86		
CITY OF COEUR D'ALENE		11/30/22 3RD ST		\$165.06	598767
	1808 N 3RD STREET UTILITIES		\$165.06		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$165.06		

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...)			
CITY OF COEUR D'ALENE		11/30/22 ADMIN		\$262.41	598767
	451 GOVERNMENT WAY UTILITIES		\$262.41		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$262.41		
CITY OF COEUR D'ALENE		11/30/22 CRT HSE		\$359.40	598767
	501 GOVERNMENT WAY UTILITIES		\$359.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$359.40		
CITY OF COEUR D'ALENE		11/30/22 DC		\$230.79	598767
	324 W GARDEN-JUSTICE AVE UTILITIES		\$230.79		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$230.79		
CITY OF COEUR D'ALENE		11/30/22 GARB		\$302.40	598767
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE		11/30/22 IRR		\$75.62	598767
	IRR131AA NORTHWEST BLVD IRRIGATION		\$75.62		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$75.62		
CITY OF COEUR D'ALENE		11/30/22 IRRIG		\$12.01	598767
	315 W GARDEN AVE IRRIGATION		\$12.01		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.01		
CITY OF COEUR D'ALENE		11/30/22 RMC		\$85.96	598767
	331 W GARDEN AVE UTILITIES		\$85.96		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$85.96		
CITY OF COEUR D'ALENE		11/30/22 RMO		\$274.77	598767
	400 NORTHWEST BLVD UTILITIES		\$274.77		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$274.77		
CITY OF COEUR D'ALENE		11/30/22 WATER		\$9.74	598767
	1808 N 3RD STREET UTILITIES		\$9.74		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$9.74		
CITY OF COEUR D'ALENE		11/30/22 WTR IRR		\$157.01	598767
	451 GOVERNMENT WAY UTILITIES		\$157.01		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$157.01		
FEDERAL EXPRESS		7-963-30158		\$9.18	598791
	GENERAL EXPRESS MAIL		\$9.18		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$9.18		
H & H BUSINESS SYSTEMS INC		AR261448		\$48.60	598802
	Annex Bldg. Printing 11/1 to 11/30		\$48.60		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$48.60		
KOOTENAI COUNTY		12-6-2022		\$719.64	598831
	Kootenai County-Owned Properties Taxes 2022		\$719.64		10.1.003.0 - 8175
		Invoice Total for 10.1.003.0	\$719.64		

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...)			
STERLING CODIFIERS, LLC.		21600		\$500.00	598891
	Annual Web Hosting Fee 1/1/23 - 1/1/24		\$500.00		10.1.003.0 - 8199
		Invoice Total for	10.1.003.0	\$500.00	
UNIVERSITY OF IDAHO BURSAR		2022- 1st Qtr		\$39,129.75	598915
	U of I Extension 1st Quarter Support		\$39,129.75		10.1.003.0 - 8226
		Invoice Total for	10.1.003.0	\$39,129.75	
WASTE MANAGEMENT OF IDAHO		1685362-1826-1		\$238.38	598924
	BUILDING & GROUNDS GARBAGE		\$238.38		10.1.003.0 - 8206
		Invoice Total for	10.1.003.0	\$238.38	
WATER SOLUTIONS INC		36353		\$100.00	598926
	Annex Bldg. Water Cooler Rent		\$50.00		10.1.003.0 - 8099
		Invoice Total for	10.1.003.0	\$50.00	
Department 003 Gen Accts (GF) Total:		\$55,175.36			
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		11.30.2022 RTC		\$98.85	598770
	RTC Water - Nov 2022 - RMO		\$32.95		10.1.005.0 - 8099
		Invoice Total for	10.1.005.0	\$32.95	
H & H BUSINESS SYSTEMS INC		AR261420		\$25.52	598802
	MFP - Nov 2022 - RMO		\$8.50		10.1.005.0 - 8503
		Invoice Total for	10.1.005.0	\$8.50	
VERIZON WIRELESS		9921040033		\$173.16	598917
	Phone_Jetpack - RMO		\$57.72		10.1.005.0 - 8207
		Invoice Total for	10.1.005.0	\$57.72	
Department 005 Resource Mgmt Office Total:		\$99.17			
Department 010 B & G					
ABM JANITORIAL SERVICES		17710148		\$446.82	598736
	JANITORIAL SERVICES - PF DMV		\$446.82		10.1.010.0 - 8215
		Invoice Total for	10.1.010.0	\$446.82	
ABM JANITORIAL SERVICES		17710149		\$14,107.74	598736
	JANITORIAL SERVICES - ADMIN CAMPUS		\$14,107.74		10.1.010.0 - 8215
		Invoice Total for	10.1.010.0	\$14,107.74	
ABM JANITORIAL SERVICES		17710150		\$528.22	598736
	JANITORIAL SERVICES - PF VETS & DRIVERS LICENSING		\$528.22		10.1.010.0 - 8215
		Invoice Total for	10.1.010.0	\$528.22	
ABM JANITORIAL SERVICES		17710392		\$13,282.52	598736
	JANITORIAL SERVICES - ADMIN CAMPUS		\$13,282.52		10.1.010.0 - 8215
		Invoice Total for	10.1.010.0	\$13,282.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
CITY OF COEUR D'ALENE		3024		\$1,006.00	598767
	BRINE - ICE REMOVAL			\$1,006.00	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$1,006.00	
COLEMAN OIL		CL35996		\$645.03	598771
	FUEL - BG-15, BG-1/93, BG-3/18, BG-6/93, BG-8/94, BG-9/06			\$645.03	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$645.03	
H & H BUSINESS SYSTEMS INC		AR261430		\$15.62	598802
	COPIER CONTRACT - COPIES			\$15.62	10.1.010.0 - 8503
			Invoice Total for 10.1.010.0	\$15.62	
IBS INCORPORATED		802538-1		\$113.20	598811
	SAFETY GLOVES			\$113.20	10.1.010.0 - 8018
			Invoice Total for 10.1.010.0	\$113.20	
LOWE'S COMPANIES INC		908129		\$162.54	598849
	GUTTER GUARD			\$162.54	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$162.54	
LOWE'S COMPANIES INC		917664		\$39.30	598849
	LUMBER			\$39.30	10.1.010.0 - 8050
			Invoice Total for 10.1.010.0	\$39.30	
LOWE'S COMPANIES INC		928710		\$28.47	598849
	LIGHT BULBS FOR STOCK			\$28.47	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$28.47	
NORTH 40 OUTFITTERS		584934/E		\$19.99	598863
	V-BELT 1/2" TOP WIDTH			\$19.99	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$19.99	
PURE FILTRATION PRODUCTS		77837		\$640.21	598879
	FURNACE FILTERS			\$640.21	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$640.21	
SUB TERRA, LLC / UNDERGROUND		5525		\$80.00	598892
SCREENPRINTING				\$80.00	10.1.010.0 - 8010
	WINTER HEAD COVERING			\$80.00	
			Invoice Total for 10.1.010.0	\$80.00	
SUB TERRA, LLC / UNDERGROUND		5567		\$95.00	598892
SCREENPRINTING				\$95.00	10.1.010.0 - 8010
	SHIRTS			\$95.00	
			Invoice Total for 10.1.010.0	\$95.00	
SUB TERRA, LLC / UNDERGROUND		76447		\$49.70	598892
SCREENPRINTING				\$49.70	10.1.010.0 - 8010
	SHIRTS			\$49.70	
			Invoice Total for 10.1.010.0	\$49.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
TK ELEVATOR		3006965347		\$313.22	598906
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG		\$313.22		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$313.22		
TK ELEVATOR		3006966268		\$469.24	598906
	ELEVATOR MAINTENANCE CONTRACT FOR JJC		\$469.24		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$469.24		
WALTER E NELSON INC		484160		\$522.72	598922
	JANITORIAL SUPPLIES		\$522.72		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$522.72		
WALTER E NELSON INC		484385		\$287.92	598922
	JANITORIAL SUPPLIES		\$287.92		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$287.92		
WALTER E NELSON INC		484386		\$292.62	598922
	JANITORIAL SUPPLIES		\$292.62		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$292.62		
WALTER E NELSON INC		484510		\$340.08	598922
	JANITORIAL SUPPLIES		\$340.08		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$340.08		
WALTER E NELSON INC		484844		\$95.20	598922
	JANITORIAL SUPPLIES		\$95.20		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$95.20		
WALTER E NELSON INC		484934		\$170.04	598922
	JANITORIAL SUPPLIES		\$170.04		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$170.04		
WALTER E NELSON INC		484951		\$742.82	598922
	JANITORIAL SUPPLIES		\$742.82		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$742.82		
WALTER E NELSON INC		485346		\$90.63	598922
	JANITORIAL SUPPLIES		\$90.63		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$90.63		
WALTER E NELSON INC		485355		\$171.12	598922
	JANITORIAL SUPPLIES		\$171.12		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$171.12		
WALTER E NELSON INC		485583		\$65.50	598922
	JANITORIAL SUPPLIES		\$65.50		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$65.50		
WALTER E NELSON INC		485732		\$585.70	598922
	JANITORIAL SUPPLIES		\$585.70		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$585.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:		\$35,407.17			
Department 018 Veterans Svc					
WCP SOLUTIONS		2023-00000806		\$2,706.99	598928
	VSO - PRINT JOB		\$17.05	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$17.05		
Department 018 Veterans Svc Total:		\$17.05			
Department 020 Comm Develop					
AWARDS ETC.		33899		\$19.50	598754
	OFFICE SUPPLIES		\$19.50	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$19.50		
CDA PRESS		12062022 RAG CD		\$417.59	598763
	LEGAL NOTICES		\$417.59	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$417.59		
COLEMAN OIL		CL36063-IN		\$1,807.46	598771
	FLEET FUEL		\$1,807.46	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,807.46		
H & H BUSINESS SYSTEMS INC		AR262759		\$775.23	598802
	PRINTING SUPPLIES		\$775.23	10.1.020.3 - 8003	
		Invoice Total for 10.1.020.3	\$775.23		
SCJ ALLIANCE		70250		\$1,684.00	598886
	CONSULTANTS		\$1,684.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$1,684.00		
TARYN HECKER MEDIA		1093		\$748.75	598899
	CONSULTANTS		\$748.75	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$748.75		
WCP SOLUTIONS		2023-00000806		\$2,706.99	598928
	CD - PRINT JOB		\$17.05	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$17.05		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-057		\$725.00	598929
	CONSULTANTS		\$725.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$725.00		
Department 020 Comm Develop Total:		\$6,194.58			
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL36027		\$167.02	598771
	Gasoline		\$167.02	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$167.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24426384		\$103.55	598868
	RMC/FAIR PAPER		\$50.21	10.1.030.0 - 8002	
		Invoice Total for	10.1.030.0	\$50.21	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		12-05-22		\$10,000.00	598909
	Funds for Mail Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for	10.1.030.0	\$10,000.00	
WCP SOLUTIONS		2023-00000806		\$2,706.99	598928
	RMC - PAPER		\$427.95	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$130.71	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$40.03	10.1.030.0 - 8002	
		Invoice Total for	10.1.030.0	\$598.69	
Department 030 Repro/Mail Ctr Total:			\$10,815.92		
Department 040 IT					
CDW-GOVERNMENT		FB65304		\$236.26	598764
	replacement pcs - PO#2910		\$236.26	10.1.040.0.42 - 8068	
		Invoice Total for	10.1.040.0.42	\$236.26	
CDW-GOVERNMENT		FD38943		\$9,020.00	598764
	replacement pcs - PO# 2912		\$9,020.00	10.1.040.0.42 - 8068	
		Invoice Total for	10.1.040.0.42	\$9,020.00	
CDW-GOVERNMENT		FJ51380		\$9,608.40	598764
	replacement pcs - PO# 2912		\$9,608.40	10.1.040.0.42 - 8068	
		Invoice Total for	10.1.040.0.42	\$9,608.40	
CDW-GOVERNMENT		FJ61420		\$4,980.00	598764
	replacement pcs - PO# 2917		\$4,980.00	10.1.040.0.42 - 8068	
		Invoice Total for	10.1.040.0.42	\$4,980.00	
FIRSTLINE COMMUNICATIONS INC		175391		\$218.50	598793
	SW Fax troubleshooting		\$218.50	10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	\$218.50	
G12 COMMUNICATIONS LLC		93032		\$316.92	598795
	Cloud faxing		\$316.92	10.1.040.0.42 - 8516	
		Invoice Total for	10.1.040.0.42	\$316.92	
H & H BUSINESS SYSTEMS INC		AR261431		\$9.17	598802
	IT Printer Maintenance		\$9.17	10.1.040.0 - 8003	
		Invoice Total for	10.1.040.0	\$9.17	
HARRIS ENTERPRISE RESOURCE PLANNING		DNEMN0000046		\$7,181.80	598805
	Weigh SW maintenance		\$7,181.80	10.1.040.0 - 8516	
		Invoice Total for	10.1.040.0	\$7,181.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
IVOXY CONSULTING, LLC		KFJMQ16388		\$3,000.00	598820
	SO VMWare server training		\$3,000.00	10.1.040.0.43 - 8315	
		Invoice Total for 10.1.040.0.43	\$3,000.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		279916224001		\$42.72	598868
	office supplies		\$42.72	10.1.040.0 - 8001	
		Invoice Total for 10.1.040.0	\$42.72		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		279917477001		\$31.34	598868
	office supplies		\$31.34	10.1.040.0 - 8001	
		Invoice Total for 10.1.040.0	\$31.34		
TIME WARNER CABLE / SPECTRUM		0301700112122		\$706.29	598904
BUSINESS	PW/NOX Fiber		\$706.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$706.29		
VERIZON WIRELESS		9921040031		\$177.02	598917
	Cell Phone - TE		\$41.56	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$41.56	10.1.040.0.41 - 8207	
	Cell Phone - JM		\$41.56	10.1.040.0 - 8207	
	Cell Phone - GK		\$52.34	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$177.02		
ZIPLY FIBER		20221119		\$1,763.83	598937
	County Phone Bill		\$1,763.83	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,763.83		
Department 040 IT Total:			\$37,292.25		
Department 003 Gen Accts (Repl Resv/Acq)					
ATLAS BOILER & EQUIPMENT CO.		55446		\$24,925.00	598751
	50% OF \$49,850 HOT WATER HEATERS & INSTALL - JAIL		\$24,925.00	11.1.003.5.65 - 9002	
		Invoice Total for 11.1.003.5.65	\$24,925.00		
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19978		\$3,155.31	598840
	ARCHITECTURE FEES KC JUSTICE BLDG ADDITION		\$3,155.31	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$3,155.31		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$28,080.31		
Department 056 Health Ins					
PLANSOURCE		IN298536		\$3,650.68	598875
	11/2022 BENEFIT SOFTWARE		\$3,650.68	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,650.68		
REGENCE BLUE SHIELD OF IDAHO		223170007015		\$136,443.26	598881
	11/2022 STOP LOSS & ADMIN		\$136,443.26	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$136,443.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
STANDARD INSURANCE COMPANY		2023-0000762		\$10,813.69	598890
	08/2022 LIFE & DISABILITY		\$10,813.69		14.1.056.1 - 8274
		Invoice Total for	14.1.056.1	\$10,813.69	
VISION SERVICE PLAN		816511278		\$982.80	598920
	11/2022 VISION ADMIN		\$982.80		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$982.80	
VISION SERVICE PLAN		816596453		\$286.99	598920
	11/2022 COBRA VIS CLAIMS		\$286.99		14.1.056.1 - 8278
		Invoice Total for	14.1.056.1	\$286.99	
VISION SERVICE PLAN		816596460		\$4,455.08	598920
	11/2022 VISION CLAIMS		\$4,455.08		14.1.056.1 - 8278
		Invoice Total for	14.1.056.1	\$4,455.08	
WILLAMETTE DENTAL OF IDAHO INC		2023-0000763		\$12,815.65	598933
	12/2022 ACTIVE PREMIUM		\$12,815.65		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$12,815.65	
WILLAMETTE DENTAL OF IDAHO INC		2023-0000764		\$247.10	598933
	12/2022 COBRA PREMIUM		\$247.10		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$247.10	
Department 056 Health Ins Total:			\$169,695.25		
Department 003 Gen Accts (JF)					
BOLTON LAW, PLLC		11-30-22		\$690.00	598757
	Conflict Cases 11/1/22 to 11/30/22		\$690.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$690.00	
BOWES, DANA CHRISTINE		11-30-22		\$9,435.00	598758
	Conflict Cases 11/1/22 to 11/30/22		\$9,435.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$9,435.00	
FINDLAY, AMANDA		11-30-22		\$9,000.00	598792
	Conflict Cases 11/1/22 to 11/30/22		\$9,000.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$9,000.00	
HAGERTY, STACIA CROCKER		11-30-22		\$1,800.00	598804
	Conflict Cases 11/1/22 to 11/30/22		\$1,800.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$1,800.00	
INLAND NORTHWEST LAW GROUP		11-30-22		\$4,860.00	598818
	Conflict Cases 11/1/22 to 11/30/22		\$4,860.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$4,860.00	
LISA CHESEBRO, ATTY - SCHWARTZ LAW		11-30-22		\$5,340.00	598846
	Conflict Cases 11/1/22 to 11/30/22		\$5,340.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$5,340.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)	(Continued...)				
NASS ATTY, SCOT		12048		\$4,000.00	598859
	PD Conflict Administrator - December 2022		\$4,000.00	15.1.003.0 - 8101	
			Invoice Total for 15.1.003.0	\$4,000.00	
PALMER, MICHAEL		11-30-22		\$150.00	598872
	Conflict Cases 11/1/22 to 11/30/22		\$150.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$150.00	
SCHWARTZ, ATTY, CHRISTOPHER		11-30-22		\$6,325.00	598885
	Conflict Cases 11/1/22 to 11/30/22		\$6,325.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$6,325.00	
Department 003 Gen Accts (JF) Total:			\$41,600.00		
Department 060 Public Defndr					
ADDIE BEPLATE		2023-00000792		\$52.69	598740
	Travel - Mileage		\$52.69	15.1.060.3 - 8305	
			Invoice Total for 15.1.060.3	\$52.69	
DEVRIES BUSINESS RECORDS MGMT INC.		0158780		\$99.00	598779
	Office - Shredding		\$99.00	15.1.060.3 - 8214	
			Invoice Total for 15.1.060.3	\$99.00	
DRAGONFLY SUPPORT SERVICES		10045		\$175.00	598782
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		10046		\$175.00	598782
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		10372		\$175.00	598782
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		8776		\$175.00	598782
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		9042		\$175.00	598782
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		9043		\$175.00	598782
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		9162		\$175.00	598782
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		9245		\$175.00	598782
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		9406		\$175.00	598782
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
ESPELAND, PATRICIA		2023-00000884		\$46.13	598788
	Travel - Mileage			\$46.13	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$46.13	
H & H BUSINESS SYSTEMS INC		AR261331		\$13.08	598802
	Office - Printer			\$13.08	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$13.08	
H & H BUSINESS SYSTEMS INC		AR261332		\$40.54	598802
	Office - Printer			\$40.54	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$40.54	
IDAHO STATE BAR		2023-00000886		\$6,875.00	598816
	Training - Bar Licenses			\$6,235.00	15.1.060.3 - 8236
	Training - Bar Licenses			\$640.00	15.1.060.4.71 - 8236
			Invoice Total for 15.1.060.4.71	\$6,875.00	
MCCARTHY, MICHAEL		2023-00000793		\$73.75	598851
	Travel - Mileage			\$73.75	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$73.75	
MOUNTAIN STATES POLYGRAPH, LLC		50881		\$225.00	598857
	Polygraph			\$225.00	15.1.060.4.70 - 8199
			Invoice Total for 15.1.060.4.70	\$225.00	
MOUNTAIN STATES POLYGRAPH, LLC		50885		\$225.00	598857
	Polygraph			\$225.00	15.1.060.4.70 - 8199
			Invoice Total for 15.1.060.4.70	\$225.00	
NAFTZ, TYLER		2023-00000795		\$65.13	598858
	Travel - Mileage			\$65.13	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$65.13	
ONOSKO, BENJAMIN		2023-00000759		\$133.38	598870
	Travel - Mileage			\$133.38	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$133.38	
SPOKANE INT'L TRANSLATION		39586		\$280.00	598889
	Interpreter			\$280.00	15.1.060.4.70 - 8111
			Invoice Total for 15.1.060.4.70	\$280.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
SZOTT, PAUL		2023-00000758		\$138.13	598897
	Travel - Mileage		\$138.13	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$138.13		
TAYLOR, ANNE C		2023-00000794		\$174.50	598900
	Travel - Per Diem		\$111.00	15.1.060.3 - 8301	
	Travel - Mileage		\$47.50	15.1.060.3 - 8305	
	Travel - parking		\$16.00	15.1.060.3 - 8306	
		Invoice Total for 15.1.060.3	\$174.50		
THOMSON REUTERS - WEST PAYMENT CENTER		847487735		\$4,533.80	598903
	Training - Westlaw		\$4,533.80	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$4,533.80		
TLO TRANSUNION		4466221-202211-1		\$150.00	598907
	Technology - Monthly Subscription Fee		\$150.00	15.1.060.3 - 8033	
		Invoice Total for 15.1.060.3	\$150.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8266		\$2,000.00	598930
	Information restricted due to HIPAA		\$2,000.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$2,000.00		
YACKEL, JULIET M		2023-00000888		\$15,886.10	598935
	Investigation - Mitigation		\$15,886.10	15.1.060.4.70 - 8123	
		Invoice Total for 15.1.060.4.70	\$15,886.10		
Department 060 Public Defndr Total:			\$32,586.23		
Department 128 JDET Ctr					
ADVANCED PEST CONTROL INC		161584		\$78.00	598742
	SEASONAL PEST CONTROL SERVICE - JDC		\$78.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$78.00		
BOB BARKER CO INC		1843639		\$96.00	598756
	HOUSING SUPPLIES		\$96.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$96.00		
BOB BARKER CO INC		1845812		\$217.48	598756
	HOUSING SUPPLIES		\$217.48	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$217.48		
CITY OF COEUR D'ALENE		3027		\$146.00	598767
	BRINE - ICE REMOVAL - JDC		\$146.00	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$146.00		

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		CL36042-IN		\$170.91	598771
	FUEL - JD11		\$68.06	15.1.128.3 - 8040	
	FUEL - JD7		\$69.73	15.1.128.3 - 8040	
	FUEL - JD7		\$33.12	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$170.91		
H & H BUSINESS SYSTEMS INC		AR261393		\$32.07	598802
	NOV MAINTENANCE MPC307		\$32.07	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$32.07		
LOWE'S COMPANIES INC		947782		\$56.88	598849
	WOOD PUTTY & SEALER - JDC		\$56.88	15.1.128.3.182 - 8050	
		Invoice Total for 15.1.128.3.182	\$56.88		
SUMMIT FOOD SERVICE MANAGEMENT		2000160455		\$1,109.91	598893
	DINNER - 143 MEALS		\$369.11	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 287 MEALS		\$740.80	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,109.91		
WALTER E NELSON INC		485726		\$482.25	598922
	JANITORIAL SUPPLIES		\$482.25	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$482.25		
WESTERN DETENTION PRODUCTS		20222923		\$4,736.20	598931
	REBUILD OF DOOR LOCKS - JDC		\$4,736.20	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$4,736.20		
Department 128 JDET Ctr Total:			\$7,125.70		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		265628		\$519.62	598745
	SCRAM Monitoring and Rental Fee		\$519.62	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$519.62		
COLEMAN OIL		CL36057		\$403.35	598773
	Motor Fuels AMP		\$154.79	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$248.56	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$403.35		
H & H BUSINESS SYSTEMS INC		AR261377		\$25.63	598802
	Copies Color /BW HP		\$25.63	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$25.63		
Department 132 AMP Total:			\$948.60		
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.		6002592135		\$79.77	598760
	SECOND FLOOR COPIER		\$79.77	15.1.139.3.140 - 8503	
			Invoice Total for 15.1.139.3.140	\$79.77	
COLEMAN OIL		CL36000		\$399.83	598771
	FUEL 1/2 REST OF FLEET		\$249.87	15.1.139.3.140 - 8040	
	FUEL ATS - MARK		\$149.96	15.1.139.4.340 - 8040	
			Invoice Total for 15.1.139.4.340	\$399.83	
H & H BUSINESS SYSTEMS INC		AR261329		\$30.30	598802
	MONTHLY COPIER MAINTENANCE		\$30.30	15.1.139.3.140 - 8503	
			Invoice Total for 15.1.139.3.140	\$30.30	
JONES, MARK		2023-00000845		\$1,888.00	598824
	PP25 12/22 11/20/22-12/03/22		\$1,888.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,888.00	
KIRK, AMELIA		2023-00000839		\$480.00	598829
	PP25 12/22 11/20/22-12/03/22		\$480.00	15.1.139.3.142 - 8102	
			Invoice Total for 15.1.139.3.142	\$480.00	
LANTERMAN, JACKSON		2023-00000844		\$570.00	598838
	PP25 12/22 11/20/22-12/03/22		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$570.00	
Department 139 Juv Pro Total:			\$3,447.90		
Department 070 Bus Svc					
A1 TRUCK WASH		34575		\$210.00	598735
	FR Bus Washes - November 2022		\$210.00	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$210.00	
ALLWEST TESTING & ENGINEERING LLC		27817		\$334.25	598746
	RTC Phase II Material Testing		\$334.25	20.1.070.4.083 - 9930	
			Invoice Total for 20.1.070.4.083	\$334.25	
CITY OF COEUR D'ALENE		11.30.2022 RTC		\$61.87	598767
	RTC Water/Sewer - Nov 2022 - FR		\$30.94	20.1.070.4.022 - 8206	
	RTC Water/Sewer - Nov 2022 - Para		\$30.93	20.1.070.4.023 - 8206	
			Invoice Total for 20.1.070.4.023	\$61.87	
CITY OF COEUR D'ALENE		11.30.22 RTC		\$44.00	598767
	RTC Garbage - Nov 2022 - FR		\$22.00	20.1.070.4.022 - 8206	
	RTC Garbage - Nov 2022 - Para		\$22.00	20.1.070.4.023 - 8206	
			Invoice Total for 20.1.070.4.023	\$44.00	
CITY OF COEUR D'ALENE		11/30/22 RTC		\$63.12	598767
	RTC Irrigation - Nov 2022 - FR		\$31.56	20.1.070.4.022 - 8206	
	RTC Irrigation - Nov 2022 - Para		\$31.56	20.1.070.4.023 - 8206	
			Invoice Total for 20.1.070.4.023	\$63.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
CITY OF COEUR D'ALENE		3025		\$370.00	598767
	RTC Brine - Oct/Nov 2022 - FR		\$185.00	20.1.070.4.022 - 8051	
	RTC Brine - Oct/Nov 2022 - Para		\$185.00	20.1.070.4.023 - 8051	
		Invoice Total for 20.1.070.4.023	\$370.00		
CLEARWATER SPRINGS INC		11.30.2022 RTC		\$98.85	598770
	RTC Water - Nov 2022 - FR		\$32.95	20.1.070.4.022 - 8099	
	RTC Water - Nov 2022 - Para		\$32.95	20.1.070.4.023 - 8099	
		Invoice Total for 20.1.070.4.023	\$65.90		
COLEMAN OIL		CL34347		\$3,896.43	598771
	Para Fuel - Nov 2022		\$3,108.57	20.1.070.4.001 - 8040	
	RAR Fuel - Nov 2022		\$787.86	20.1.070.4.010 - 8040	
		Invoice Total for 20.1.070.4.010	\$3,896.43		
COLEMAN OIL		CL34348		\$9,788.84	598771
	FR Fuel - Nov 2022		\$9,788.84	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$9,788.84		
COLEMAN OIL		CL34349		\$168.27	598771
	RTC Fuel - Nov 2022 - Para		\$84.13	20.1.070.4.001 - 8040	
	RTC Fuel - Nov 2022 - FR		\$84.14	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$168.27		
CREATIVE BUS SALES, INC		VA119000035-02		\$173,169.77	598776
	FR Bus #71 VIN 1121		\$173,169.77	20.1.070.4.084 - 9010	
		Invoice Total for 20.1.070.4.084	\$173,169.77		
EMBROIDERED CORPORATE IMAGE INC		42617B		\$1,031.10	598784
	FR Uniforms		\$586.80	20.1.070.4.022 - 8010	
	Para Uniforms		\$444.30	20.1.070.4.023 - 8010	
		Invoice Total for 20.1.070.4.023	\$1,031.10		
H & H BUSINESS SYSTEMS INC		AR261420		\$25.52	598802
	MFP - Nov 2022 - Para		\$8.51	20.1.070.4.001 - 8503	
	MFP - Nov 2022 - FR		\$8.51	20.1.070.4.022 - 8503	
		Invoice Total for 20.1.070.4.022	\$17.02		
IDAHO STAGE CONSTRUCTION C/O SYRBERUS, INC.		Pay App #5		\$96,844.85	598815
	RTC Phase II Construction - Pay App #5		\$60,496.00	20.1.070.4.039 - 9930	
	RTC Phase II Construction - Pay App #5		\$36,348.85	20.1.070.4.083 - 9930	
		Invoice Total for 20.1.070.4.083	\$96,844.85		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47418		\$777.60	598834
	#57 B Service		\$777.60	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$777.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
LES SCHWAB TIRE CTR		12700436761		\$34.99	598844
	#67 Tire Swap		\$34.99	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$34.99	
LES SCHWAB TIRE CTR		12700437944		\$1,578.96	598844
	#58 Tires (6)		\$1,578.96	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$1,578.96	
LES SCHWAB TIRE CTR		12700438122 CR		(\$18.00)	598844
	#58 Tires (6) - Credit		(\$18.00)	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	(\$18.00)	
LES SCHWAB TIRE CTR		12700438294		\$1,583.48	598844
	#71 Winter Tires (4)		\$1,583.48	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$1,583.48	
MOTION AUTO SUPPLY		7-033248		\$102.52	598855
	PM Parts - FR		\$8.29	20.1.070.4.021 - 8041	
	PM Parts - Para		\$94.23	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$102.52	
MOTION AUTO SUPPLY		7-033760		\$143.89	598855
	Bus #55 Battery		\$115.91	20.1.070.4.021 - 8041	
	PM Parts - FR		\$27.98	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$143.89	
NORTHWEST BUS SALES, INC.		Koo120522		\$29,372.00	598865
	PO 2023-01 Down Payment		\$29,372.00	20.1.070.4.027 - 9010	
			Invoice Total for 20.1.070.4.027	\$29,372.00	
VERIZON WIRELESS		9921040033		\$173.16	598917
	Phone_Jetpack - Para		\$57.72	20.1.070.4.001 - 8207	
	Phone_Jetpack - FR		\$57.72	20.1.070.4.022 - 8207	
			Invoice Total for 20.1.070.4.022	\$115.44	
Department 070 Bus Svc Total:			\$319,756.30		
Department 101 Airport					
AEROSIMPLE, LLC		73		\$12,000.00	598743
	ANNUAL SOFTWARE SUBSCRIPTION		\$12,000.00	30.1.101.2 - 8033	
			Invoice Total for 30.1.101.2	\$12,000.00	
A-L COMPRESSED GASES INC		0003009104		\$17.58	598734
	WELDING-NITROGEN CYLINDER NOV22		\$17.58	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$17.58	
AMAZON CAPITAL SERVICES, INC.		17V9-FKCC-3VLY		\$34.13	598747
	OFFICE SUPPLIES		\$34.13	30.1.101.2 - 8001	
			Invoice Total for 30.1.101.2	\$34.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department	101	Airport	(Continued...)		
CINTAS CORPORATION #606		4138626937		\$141.55	598766
	MATS/COVERALLS/UNIFORMS			\$141.55	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$141.55	
CINTAS CORPORATION #606		4139057672		\$94.53	598766
	MATS/COVERALLS/UNIFORMS			\$94.53	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$94.53	
CLEARWATER SPRINGS INC		792468		\$73.90	598770
	WATER			\$73.90	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$73.90	
CLEARWATER SPRINGS INC		794023		\$4.00	598770
	WATER-FUEL SURCHARGE			\$4.00	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$4.00	
COUNTRY LOCK & KEY INC		10688		\$59.50	598774
	KEYS			\$59.50	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$59.50	
FASTENAL COMPANY		IDCOE170448		\$18.00	598790
	REPAIR - SIGNS DIST REMAINING			\$18.00	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$18.00	
H & H BUSINESS SYSTEMS INC		AR261435		\$97.43	598802
	COPIER MONTHLY MAINT-NOV22			\$97.43	30.1.101.2 - 8503
			Invoice Total for 30.1.101.2	\$97.43	
HAYDEN LAKE IRRIGATION DISTRICT		1460100-01 2023		\$691.00	598809
	WATER ASSESSMENT - 2023			\$691.00	30.1.101.3.102 - 8206
			Invoice Total for 30.1.101.3.102	\$691.00	
HAYDEN LAKE IRRIGATION DISTRICT		1470100-01 2023		\$462.90	598809
	WATER ASSESSMENT - 2023			\$462.90	30.1.101.3.102 - 8206
			Invoice Total for 30.1.101.3.102	\$462.90	
HAYDEN LAKE IRRIGATION DISTRICT		1531000-01 2023		\$673.18	598809
	WATER ASSESSMENT - 2023			\$673.18	30.1.101.3.102 - 8206
			Invoice Total for 30.1.101.3.102	\$673.18	
HAYDEN LAKE IRRIGATION DISTRICT		3390400-01 2023		\$2,903.18	598809
	WATER ASSESSMENT - 2023			\$2,903.18	30.1.101.3.102 - 8206
			Invoice Total for 30.1.101.3.102	\$2,903.18	
HAYDEN LAKE IRRIGATION DISTRICT		3390410-01 2023		\$523.06	598809
	WATER ASSESSMENT - 2023			\$523.06	30.1.101.3.102 - 8206
			Invoice Total for 30.1.101.3.102	\$523.06	
IDAHO FENCE COMPANY INC		46598		\$819.68	598814
	TEMP FENCING PANELS			\$819.68	30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$819.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
INTERMAX NETWORKS		233786		\$79.00	598819
	BUSINESS WIRELESS DEC22		\$79.00		30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$79.00	
JESTER'S		41272		\$180.73	598822
	JANITORIAL SERVICE NOV22		\$180.73		30.1.101.2 - 8215
			Invoice Total for 30.1.101.2	\$180.73	
KERR OIL CO INC		210454		\$5,402.34	598828
	FUEL - DYED DIESEL		\$3,973.20		30.1.101.3.103 - 8040
	FUEL - NE PREM		\$1,429.14		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$5,402.35	
MCCUNE'S INSTRUMENTS		1012034		\$196.00	598852
	INCLINOMETER CERT ANNUAL		\$196.00		30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$196.00	
NEW DEAL DEICING		120222		\$20,515.52	598860
	DEICER		\$20,515.52		30.1.101.3.102 - 8018
			Invoice Total for 30.1.101.3.102	\$20,515.52	
O'REILLY AUTOMOTIVE INC		3182-219683		\$29.94	598867
	SHOP SUPPLIES		\$29.94		30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$29.94	
VIRTOWER, LLC		1686		\$500.00	598919
	AIRPORT OPS SOFTWARE DEC22		\$500.00		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$500.00	
ZIGGY'S BUILDING SUPPLY		369110		\$114.75	598936
	SHOP SUPPLIES		\$114.75		30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$114.75	
Department 101 Airport Total:			\$45,631.91		
Department 101 Airport			(Continued...)		
HAYDEN AREA REGIONAL SEWER BOARD		2022-2023 P42		\$3,289.81	598808
	SEWER		\$3,289.81		301.1.101.3 - 8206
			Invoice Total for 301.1.101.3	\$3,289.81	
Department 101 Airport Total:			\$3,289.81		
Department 002 Dept (NWC)					
ADAM, CHRIS		1/9/23-1/13/23		\$333.00	598739
	Chris Adam NWC Conference Per Diem 1/9/23-1/13/23		\$333.00		32.1.002.3 - 8301
			Invoice Total for 32.1.002.3	\$333.00	
COLEMAN OIL		CL35998		\$25.95	598771
	NWC Fuel 2022 Ford Explorer		\$25.95		32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$25.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR261390		\$25.72	598802
	COPIER MAINTENANCE AGREEMENT		\$8.57	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$8.57		
Department 002 Dept (NWC) Total:		\$367.52			
Department 002 Dept (Parks)		(Continued...)			
A-L COMPRESSED GASES INC		0003009185		\$34.86	598734
	WELDING GASSES		\$34.86	35.1.002.3 - 8099	
		Invoice Total for 35.1.002.3	\$34.86		
COLEMAN OIL		CL35995		\$975.13	598771
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$975.13	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$975.13		
H & H BUSINESS SYSTEMS INC		AR261390		\$25.72	598802
	COPIER MAINTENANCE AGREEMENT		\$8.58	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$8.58		
HAYDEN ACE HARDWARE		1048578		\$3.19	598807
	SHOP LIGHTING PARTS		\$3.19	35.1.002.3 - 8517	
		Invoice Total for 35.1.002.3	\$3.19		
KOOTENAI ELECTRIC COOPERATIVE		2023-00000834		\$52.22	598832
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
LES SCHWAB TIRE CTR		9300729597		\$10.00	598844
	LUG NUT		\$10.00	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$10.00		
NORTH 40 OUTFITTERS		41064/E		\$12.99	598863
	TAPE		\$12.99	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$12.99		
NORTH 40 OUTFITTERS		41069/E		\$45.48	598863
	ANTIFREEZE		\$45.48	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$45.48		
NORTH 40 OUTFITTERS		41094/E		\$37.05	598863
	SNOW BRUSHES		\$37.05	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$37.05		
NORTH 40 OUTFITTERS		41095/E		(\$2.10)	598863
	TAX CREDIT FOR INVOICE 41094/E		(\$2.10)	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	(\$2.10)		
NORTH 40 OUTFITTERS		41237/E		\$24.78	598863
	RV DUMP HOSE REPAIR		\$24.78	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$24.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		41263/E		\$237.68	598863
	HITCH FOR FORD EXPLORER		\$42.98	35.1.002.3 - 8041	
	EXTENSION CORDS FOR SHOP		\$149.98	35.1.002.3 - 8054	
	REPAIR SUPPLIES		\$44.72	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$237.68		
RAGAN EQUIPMENT CO		01-119392		\$3.68	598880
	PRESSURE WASHER PARTS		\$3.68	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$3.68		
RAGAN EQUIPMENT CO		01-119980		\$101.91	598880
	POLE SAW PARTS		\$101.91	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$101.91		
Department 002 Dept (Parks) Total:			\$1,545.45		
Department 167 State Mgmt					
COUNTRY LOCK & KEY INC		10681		\$129.90	598774
	Snowgroomer Vehicle Spare Keys		\$129.90	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$129.90		
FASTENAL COMPANY		IDCOE167722-1		(\$31.69)	598790
	Equipment Repair refund		(\$31.69)	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	(\$31.69)		
FASTENAL COMPANY		IDCOE170707		\$12.57	598790
	Equipment Maintenance - Snowgroomer		\$12.57	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$12.57		
FASTENAL COMPANY		IDCOE170829		\$59.37	598790
	Equipment Repair - Snowgroomer		\$59.37	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$59.37		
FASTENAL COMPANY		IDCOE170897		\$36.08	598790
	Equipment Repair - Snowgroomer		\$36.08	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$36.08		
H & H BUSINESS SYSTEMS INC		AR261390		\$25.72	598802
	COPIER MAINTENANCE AGREEMENT		\$8.57	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$8.57		
KAMAN FLUID POWER		M35849-001		\$150.88	598826
	Groomer Equipment Repair		\$150.88	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$150.88		
NORTHWEST TIRE WORX LLC		13946		\$1,760.00	598866
	New tires for 40' trailer - Snowgroomer		\$1,760.00	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$1,760.00		
Department 167 State Mgmt Total:			\$2,125.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
AVISTA		2023-0000832		\$18.99	598753
	ELECTRIC AT FERNAN DOCK		\$18.99		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$18.99		
HAUSER LAKE WATER ASSOC		2023-0000835		\$46.00	598806
	WATER AT HAUSER PARK		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
KOOTENAI ELECTRIC COOPERATIVE		2023-0000833		\$121.77	598832
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$121.77		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$121.77		
WASHINGTON RECREATION & PARK ASSOC. 7958				\$430.00	598923
	2023 WRPA CONFERENCE REGISTRATION-NICK SNYDER		\$430.00		37.1.155.3 - 8308
		Invoice Total for 37.1.155.3	\$430.00		
WASHINGTON RECREATION & PARK ASSOC. 7970				\$430.00	598923
	2023 WRPA CONFERENCE REGISTRATION-JAKE STRANGE		\$430.00		37.1.155.3 - 8308
		Invoice Total for 37.1.155.3	\$430.00		
WCP SOLUTIONS		2023-0000806		\$2,706.99	598928
	PW -PRINT JOB		\$17.05		37.1.155.3 - 8801
		Invoice Total for 37.1.155.3	\$17.05		
Department 155 WW Total:			\$1,063.81		
Department 101 Airport					
TML CONSTRUCTION INC		PAY APPLIC 2		\$98,895.00	598908
	AIP 056/057/058 WORK THRU 11/29/22		\$98,895.00		50.1.101.4.831 - 9930
		Invoice Total for 50.1.101.4.831	\$98,895.00		
T-O ENGINEERS INC		200020-19		\$1,667.48	598898
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION 10/31/22		\$1,667.48		50.1.101.4.818 - 9902
		Invoice Total for 50.1.101.4.818	\$1,667.48		
Department 101 Airport Total:			\$100,562.48		
Department 002 Dept (SW)					
B&R BOAT CARE INC		2023-0000785		\$15.45	598940
	SW REFUND 10-31174.00		\$15.45		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$15.45		
KOOTENAI COUNTY		205257		\$23.02	598830
	2022 PROPERTY FEE		\$23.02		60.1.002.2 - 8175
		Invoice Total for 60.1.002.2	\$23.02		
KOOTENAI COUNTY		205584		\$8.60	598830
	2022 PROPERTY FEE		\$8.60		60.1.002.2 - 8175
		Invoice Total for 60.1.002.2	\$8.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 002 Dept (SW)		(Continued...)			
KOOTENAI COUNTY		231615		\$5.74	598830
	2022 PROPERTY FEE		\$5.74		
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175
KOOTENAI COUNTY		240064		\$5.74	598830
	2022 PROPERTY FEE		\$5.74		
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175
KOOTENAI COUNTY		240498		\$5.74	598830
	2022 PROPERTY FEE		\$5.74		
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175
KOOTENAI COUNTY		240699		\$5.74	598830
	2022 PROPERTY FEE		\$5.74		
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175
KOOTENAI COUNTY		240959		\$5.74	598830
	2022 PROPERTY FEE		\$5.74		
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175
KOOTENAI COUNTY		247778		\$2.34	598830
	2022 PROPERTY FEE		\$2.34		
			Invoice Total for 60.1.002.2	\$2.34	60.1.002.2 - 8175
KOOTENAI COUNTY		247849		\$15.00	598830
	2022 PROPERTY FEE		\$15.00		
			Invoice Total for 60.1.002.2	\$15.00	60.1.002.2 - 8175
KOOTENAI COUNTY		247916		\$69.72	598830
	2022 PROPERTY FEE		\$69.72		
			Invoice Total for 60.1.002.2	\$69.72	60.1.002.2 - 8175
KOOTENAI COUNTY		248450		\$1.96	598830
	2022 PROPERTY FEE		\$1.96		
			Invoice Total for 60.1.002.2	\$1.96	60.1.002.2 - 8175
KOOTENAI COUNTY		248490		\$48.00	598830
	2022 PROPERTY FEE		\$48.00		
			Invoice Total for 60.1.002.2	\$48.00	60.1.002.2 - 8175
KOOTENAI COUNTY		255096		\$53.02	598830
	2022 PROPERTY FEE		\$53.02		
			Invoice Total for 60.1.002.2	\$53.02	60.1.002.2 - 8175
KOOTENAI COUNTY		257262		\$5.74	598830
	2022 PROPERTY FEE		\$5.74		
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175
KOOTENAI COUNTY		266491		\$5.74	598830
	2022 PROPERTY FEE		\$5.74		
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
KOOTENAI COUNTY		280201		\$5.74	598830
	2022 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
		Invoice Total for 60.1.002.2	\$5.74		
WM RECYCLE AMERICA		IAC3630399		\$516.21	598934
	RTS OCTOBER 2022 RECYCLABLES		\$516.21		60.1.002.2 - 8135
		Invoice Total for 60.1.002.2	\$516.21		
WM RECYCLE AMERICA		IAC3630401		\$352.50	598934
	PTS OCTOBER 2022 RECYCLABLES		\$352.50		60.1.002.2 - 8135
		Invoice Total for 60.1.002.2	\$352.50		
Department 002 Dept (SW) Total:		\$1,151.74			
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		89938		\$55.86	598741
	AIR LINE HOSE #425		\$55.86		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$55.86		
COLEMAN OIL		INV-067285		\$4,563.51	598772
	RTS FUEL		\$4,563.51		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$4,563.51		
CRANE EQUIPMENT		S8326		\$3,529.76	598775
	MAIN CYLINDER REPLACEMENT		\$3,529.76		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$3,529.76		
DOBBS PETERBILT INC - SPOKANE, WA		027P224307		\$452.63	598781
	DOOR HARNESS		\$452.63		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$452.63		
FASTENAL COMPANY		IDCOE169693		\$888.00	598790
	HARD HATS		\$296.00		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$296.00		
FASTENAL COMPANY		IDCOE170004		\$702.00	598790
	GLOVES & NITRILES		\$234.00		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$234.00		
FASTENAL COMPANY		IDCOE170121		\$216.00	598790
	GLOVES		\$72.00		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$72.00		
FASTENAL COMPANY		IDCOE170124		\$387.84	598790
	WINTER GLOVES		\$129.28		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$129.28		
FASTENAL COMPANY		IDCOE170315		\$108.00	598790
	GLOVES		\$36.00		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$36.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
GENUINE PARTS COMPANY-SPOKANE DC		3363-312817		\$31.19	598799
	BRAKE CLEAN			\$31.19	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$31.19	
GENUINE PARTS COMPANY-SPOKANE DC		3363-312951		\$31.19	598799
	BRAKE CLEAN			\$31.19	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$31.19	
GENUINE PARTS COMPANY-SPOKANE DC		3363-316337		\$260.87	598799
	AIR CHUCK & EXHAUST TUBING			\$260.87	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$260.87	
L & S TIRE COMPANY		122111		\$931.50	598836
	TIRE DISPOSAL			\$931.50	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$931.50	
L & S TIRE COMPANY		122116		\$1,505.25	598836
	TIRE DISPOSAL			\$1,505.25	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,505.25	
Department 182 Ramsey Trnsfr Stn Total:			\$12,129.04		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		337259/1		\$60.84	598738
	LOCK LUBE, CLEVIS PINS, NUTS & BOLTS			\$60.84	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$60.84	
ACE HARDWARE		337302/1		\$94.72	598738
	SNOW SHOVELS & PIPE FITTINGS			\$94.72	60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$94.72	
AVISTA		11/22/2022 BLDG		\$1,098.51	598752
	PTS BLDG UTILITIES			\$1,098.51	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,098.51	
AVISTA		11/22/2022 CFC		\$427.69	598752
	CFC BLDG UTILITIES			\$427.69	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$427.69	
AVISTA		11/22/2022 SH		\$179.45	598752
	PTS SCALE HOUSES UTILITIES			\$179.45	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$179.45	
AVISTA		11/22/2022 SHOP		\$850.60	598752
	PRAIRIE SHOP UTILITIES			\$850.60	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$850.60	
BIG COUNTRY COMMUNICATIONS		20509		\$39.90	598755
	RADIO REPAIR			\$39.90	60.1.183.3 - 8501
			Invoice Total for 60.1.183.3	\$39.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	183	Prairie Trnsfr Stn	(Continued...)		
			Organization	Set - Account	
BIG COUNTRY COMMUNICATIONS		20510		\$359.80	598755
	HEAVY DUTY SPEAKER MIC			\$359.80	60.1.183.3 - 8501
			Invoice Total for	60.1.183.3	\$359.80
BIG COUNTRY COMMUNICATIONS		20511		\$39.90	598755
	RADIO REPAIR			\$39.90	60.1.183.3 - 8501
			Invoice Total for	60.1.183.3	\$39.90
BIG COUNTRY COMMUNICATIONS		20512		\$79.95	598755
	RADIO REPAIR			\$79.95	60.1.183.3 - 8501
			Invoice Total for	60.1.183.3	\$79.95
COLEMAN OIL		INV-0666981		\$2,825.02	598772
	PTS FUEL			\$2,825.02	60.1.183.3 - 8040
			Invoice Total for	60.1.183.3	\$2,825.02
FASTENAL COMPANY		IDCOE169693		\$296.00	598790
	HARD HATS			\$296.00	60.1.183.3 - 8018
			Invoice Total for	60.1.183.3	\$296.00
FASTENAL COMPANY		IDCOE170004		\$702.00	598790
	GLOVES & NITRILES			\$234.00	60.1.183.3 - 8018
			Invoice Total for	60.1.183.3	\$234.00
FASTENAL COMPANY		IDCOE170121		\$216.00	598790
	GLOVES			\$72.00	60.1.183.3 - 8018
			Invoice Total for	60.1.183.3	\$72.00
FASTENAL COMPANY		IDCOE170124		\$387.84	598790
	WINTER GLOVES			\$129.28	60.1.183.3 - 8018
			Invoice Total for	60.1.183.3	\$129.28
FASTENAL COMPANY		IDCOE170315		\$108.00	598790
	GLOVES			\$36.00	60.1.183.3 - 8018
			Invoice Total for	60.1.183.3	\$36.00
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1145820		\$363.60	598800
CTR	PTS FLAT REPAIRS			\$363.60	60.1.183.3 - 8042
			Invoice Total for	60.1.183.3	\$363.60
L & S TIRE COMPANY		122118		\$3,242.25	598836
	TIRE DISPOSAL			\$3,242.25	60.1.183.3 - 8130
			Invoice Total for	60.1.183.3	\$3,242.25
SAFETY-KLEEN SYSTEMS, INC.		90482203		\$764.23	598884
	OIL WATER			\$764.23	60.1.183.3 - 8130
			Invoice Total for	60.1.183.3	\$764.23

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...)			
WESTERN STATES EQUIPMENT		IN002214959		\$463.02	598932
	OIL & HYD CHANGE #359		\$463.02	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$463.02		
Department 183 Prairie Trnsfr Stn Total:		\$11,656.76			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		488548		\$109.80	598749
	CHILCO SITE SERVICES		\$109.80	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$109.80		
AMERICAN ON SITE SERVICES		488549		\$99.20	598749
	ATHOL SITE SERVICES		\$99.20	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$99.20		
AVISTA		11/17/2022		\$59.92	598752
	WORLEY ELECTRIC		\$59.92	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$59.92		
Department 187 Rural Sys Total:		\$268.92			
Department 190 Fighting Creek					
COLEMAN OIL		INV-067273		\$10,039.73	598772
	FC FUEL		\$10,039.73	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$10,039.73		
DOBBS PETERBILT INC - SPOKANE, WA		027P223430		\$149.05	598781
	SHIFT LEVER HANDLE		\$149.05	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$149.05		
DOBBS PETERBILT INC - SPOKANE, WA		027P224714		\$93.95	598781
	OIL PRESSUER SENSOR		\$93.95	60.1.190.3 - 8041	
		Invoice Total for 60.1.190.3	\$93.95		
FASTENAL COMPANY		IDCOE169693		\$888.00	598790
	HARD HATS		\$296.00	60.1.190.3 - 8018	
		Invoice Total for 60.1.190.3	\$296.00		
FASTENAL COMPANY		IDCOE170004		\$702.00	598790
	GLOVES & NITRILES		\$234.00	60.1.190.3 - 8018	
		Invoice Total for 60.1.190.3	\$234.00		
FASTENAL COMPANY		IDCOE170121		\$216.00	598790
	GLOVES		\$72.00	60.1.190.3 - 8018	
		Invoice Total for 60.1.190.3	\$72.00		
FASTENAL COMPANY		IDCOE170124		\$387.84	598790
	WINTER GLOVES		\$129.28	60.1.190.3 - 8018	
		Invoice Total for 60.1.190.3	\$129.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
FASTENAL COMPANY		IDCOE170315		\$108.00	598790
	GLOVES		\$36.00	60.1.190.3 - 8018	
			Invoice Total for 60.1.190.3	\$36.00	
GRIZZLY GLASS CTR		H0146974		\$500.19	598801
	D6 WINDOW		\$500.19	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$500.19	
LES SCHWAB TIRE CTR		8300955874		\$16,772.20	598842
	GRADER TIRES		\$16,772.20	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$16,772.20	
OVERHEAD DOOR INC		521122		\$185.00	598871
	STANDARD 3 BUTTON OPENER		\$185.00	60.1.190.3 - 8517	
			Invoice Total for 60.1.190.3	\$185.00	
PARAMETRIX INC		40091		\$734.66	598873
	NEW LF OPERATIONS BUILDING		\$734.66	60.1.190.5.910 - 9930	
			Invoice Total for 60.1.190.5.910	\$734.66	
PARAMETRIX INC		40120		\$11,470.04	598873
	ENVIRONMENTAL ENGINEERING		\$11,470.04	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$11,470.04	
PEAK SAND & GRAVEL, INC.		87162		\$814.04	598874
	ROCK LANDFILL		\$814.04	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$814.04	
SVL ANALYTICAL INC		X2J0162		\$6,035.30	598896
	WATER SAMPLING		\$6,035.30	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$6,035.30	
SVL ANALYTICAL INC		X2J0259		\$176.30	598896
	WATER SAMPLING		\$176.30	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$176.30	
SVL ANALYTICAL INC		X2J0477		\$290.00	598896
	WATER SAMPLING		\$290.00	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$290.00	
WESTERN STATES EQUIPMENT		IN002212831		\$1,276.49	598932
	WATER PUMP REPLACEMENT		\$1,276.49	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$1,276.49	
Department 190 Fighting Creek Total:			\$49,304.23		
Elected Official 1 BOCC Total:			\$977,962.53		

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	BLACK & WHITE/COLOR COPIES	AR261352		\$193.49	598802
			\$193.49		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$193.49		
UNITED DATA SECURITY INC	AUDITOR SHRED SERVICE	126593		\$14.95	598911
			\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
WATER SOLUTIONS INC	WATER COOLER - AUD	36352		\$25.00	598926
			\$25.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$233.44		
Department 205 EL					
ACCESS UNLIMITED SECURITY INC	Upgrade & Alarm Battery Replacement	20423		\$403.26	598737
			\$403.26		10.2.205.3 - 8112
		Invoice Total for 10.2.205.3	\$403.26		
DEBBI NADRCHAL	Temporary Help for State Audit November General 2022	20222111		\$69.00	598778
			\$69.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$69.00		
H & H BUSINESS SYSTEMS INC	November Printer Ricoh Usage	AR261320		\$46.83	598802
			\$46.83		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$46.83		
HAYDEN UNITED MINISTRIES	Polling Place Rental Precinct #315 8-30-22	20220811		\$200.00	598810
			\$200.00		10.2.205.3 - 8204
		Invoice Total for 10.2.205.3	\$200.00		
Holehouse, Kenneth	November 8, 2022 General Poll Worker Training	Memo/20220811		\$25.00	598941
			\$25.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$25.00		
IDAHO ASSOCIATION OF COUNTIES	Christie Olesen Elections Conference Registration	IACRC-23-92		\$125.00	598812
			\$125.00		10.2.205.3 - 8308
		Invoice Total for 10.2.205.3	\$125.00		
IDAHO ASSOCIATION OF COUNTIES	Jennifer Locke Elections Conference 2023	IACRC-23-93		\$125.00	598812
			\$125.00		10.2.205.3 - 8308
		Invoice Total for 10.2.205.3	\$125.00		
IDAHO ASSOCIATION OF COUNTIES	Angela Terry Elections Clerk Registration	IACRD-23-94		\$125.00	598812
			\$125.00		10.2.205.3 - 8308
		Invoice Total for 10.2.205.3	\$125.00		
K&H INTEGRATED PRINT SOLUTIONS	Ballot Printing & Elections Services Nov 2022	063733		\$32,041.90	598825
			\$32,041.90		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$32,041.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 205 EL		(Continued...)			
KAREN MAGNER		20222111		\$69.00	598827
	Temporary Help for State Audit November General 2022		\$69.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$69.00		
LOCKE, JENNIFER		11/12/22		\$223.00	598848
	IACRC ELECTIONS CONFERENCE PER DIEM		\$223.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$223.00		
OLESEN, CHRISTINA		11/12/22		\$223.00	598869
	IACRC ELECTIONS CONFERENCE PER DIEM		\$223.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$223.00		
ROBERT (BOB) SHAW		20222111		\$57.00	598882
	Temporary Help for State Audit November General 2022		\$57.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$57.00		
TERRY, ANGELA		11/12/22		\$223.00	598901
	IACRC ELECTIONS CONFERENCE PER DIEM		\$223.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$223.00		
Department 205 EL Total:			\$33,955.99		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR261344		\$1.55	598802
	NOVEMBER 2022 COPIER MAINTENANCE		\$1.55	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$1.55		
H & H BUSINESS SYSTEMS INC		AR261345		\$41.39	598802
	NOVEMBER 2022 COPIER MAINTENANCE		\$41.39	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$41.39		
LANGUAGE LINE SERVICES INC		10690903		\$16.80	598837
	NOVEMBER 2022 LANGUAGE SERVICES		\$16.80	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$16.80		
WATER SOLUTIONS INC		36352		\$50.00	598926
	WATER COOLER - REC		\$25.00	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$84.74		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		28326605		\$870.04	598789
	TEMP SERVICES - HANSEN, SIERRA WEEK END 12/04/2022		\$870.04	40.2.002.2 - 8102	
		Invoice Total for 40.2.002.2	\$870.04		
H & H BUSINESS SYSTEMS INC		AR261319		\$26.05	598803
	CONTRACT COVERAGE 11/1/2022 TO 11/30/2022		\$26.05	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$26.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent)		(Continued...)			
UNITED DATA SECURITY INC		126592		\$14.95	598912
	COUNTY ASSISTANCE OFFICE - SHRED DAY 12/01/22		\$14.95		40.2.002.2 - 8214
	Invoice Total for 40.2.002.2		\$14.95		
WATER SOLUTIONS INC		36521		\$40.00	598927
	WATER COOLER RENT - COUNTY ASSISTANCE		\$40.00		40.2.002.2 - 8099
	Invoice Total for 40.2.002.2		\$40.00		
Department 002 Dept (Indigent) Total:			\$951.04		
Elected Official 2 Clerk Total:			\$35,225.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10719377		\$2,288.87	598797
	TR ARMORED TRANSPORTATION		\$239.14	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$239.14		
H & H BUSINESS SYSTEMS INC		AR261432		\$53.90	598802
	PRINTER SUPPLIES		\$53.90	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$53.90		
JACK HENRY & ASSOCIATES, INC.		4023731		\$1,074.10	598821
	KCTR LOCKBOX		\$1,074.10	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$1,074.10		
KOOTENAI ELECTRIC COOPERATIVE		11/29/2022		\$20.10	598833
	EMMETT ESTATE		\$20.10	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$20.10		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24426384		\$103.55	598868
	TR PRINT JOB		\$53.34	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$53.34		
VERIZON WIRELESS		9921018191		\$207.80	598917
	TELEPHONE		\$41.56	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$41.56		
Department 001 Elected Offcl (GF) Total:			\$1,482.14		
Elected Official 3 Treasurer Total:			\$1,482.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
COLEMAN OIL		CL35997-IN		\$875.59	598771
	FLEET FUEL		\$57.92	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$57.92		
H & H BUSINESS SYSTEMS INC		AR260277		\$208.77	598802
	COPIER MAINTENANCE #56341		\$208.77	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$208.77		
H & H BUSINESS SYSTEMS INC		AR261353		\$10.04	598802
	COPIER MAINTENANCE #53943		\$10.04	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$10.04		
KOVACS, BELA		12072022-ASSR		\$153.77	598835
	REIMBURSE MILEAGE AND PER DIEM		\$102.52	10.4.001.2 - 8301	
	REIMBURSE MILEAGE AND PER DIEM		\$51.25	10.4.001.2 - 8305	
		Invoice Total for 10.4.001.2	\$153.77		
THE MASTERS TOUCH		E84757		\$3,600.00	598902
	ESTIMATED POSTAGE- 84757		\$3,600.00	10.4.001.2 - 7920	
		Invoice Total for 10.4.001.2	\$3,600.00		
VERIZON WIRELESS		9921018191		\$207.80	598917
	TELEPHONE		\$124.68	10.4.001.2 - 8207	
	TELEPHONE		\$41.56	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$166.24		
Department 001 Elected Offcl (GF) Total:			\$4,196.74		
Department 413 DMV-CDA					
ALBERTINI, JAMISON B		12/5/2022		\$53.40	598744
	DMV/USB/UMQUA/ALBERTINI CORRECTION		\$53.40	10.4.413.3 - 4853	
		Invoice Total for 10.4.413.3	\$53.40		
GARDA CL NORTHWEST INC		10719377		\$2,288.87	598797
	CDA DMV ARMORED TRANSPORTATION		\$239.14	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$239.14		
Department 413 DMV-CDA Total:			\$292.54		
Department 417 DMV-PF					
AVISTA		12/05/22 PFD MV		\$531.48	598752
	NOV GAS/ELECT		\$531.48	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$531.48		
CITY OF POST FALLS		PF DMV 12/05/22		\$201.18	598769
	JULY water/sewer/garbage		\$201.18	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$201.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor	(Continued...)		
Department 417 DMV-PF		(Continued...)			
GARDA CL NORTHWEST INC		10719377		\$2,288.87	598797
	PF DMV ARMORED TRANSPORTATION		\$737.48	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$737.48		
Department 417 DMV-PF Total:		\$1,470.14			
Department 421 Appraisal					
COLEMAN OIL		CL35997-IN		\$875.59	598771
	FLEET FUEL		\$817.67	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$817.67		
H & H BUSINESS SYSTEMS INC		AR260276		\$208.77	598802
	COPIER MAINTENANCE #56340		\$208.77	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$208.77		
H & H BUSINESS SYSTEMS INC		AR260643		\$266.47	598802
	COPIER MAINTENANCE #54863		\$266.47	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$266.47		
H & H BUSINESS SYSTEMS INC		AR261354		\$8.54	598802
	COPIER MAINTENANCE #55398		\$8.54	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$8.54		
Department 421 Appraisal Total:		\$1,301.45			
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR261429		\$32.35	598802
	COPIER MAINTENANCE #54183		\$32.35	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$32.35		
Department 425 Land Records Total:		\$32.35			
Elected Official 4 Assessor Total:		\$7,293.22			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#19700 12/15/22		\$64.00	598767
	UTILITIES>PC BLDG /CORONER 11/1-11/3/2022		\$12.80		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$12.80		
ENVIRONMENT CONTROL		#14344-445		\$2,560.00	598786
	JANITORIAL SVC> DEC 2022 JANITORIAL CONTRACT MTNCE & CORONER		\$365.00		10.5.001.3 - 8215
		Invoice Total for 10.5.001.3	\$365.00		
ENVIRONMENT CONTROL		14380-445		\$250.00	598786
	Janitorial		\$250.00		10.5.001.3 - 8215
		Invoice Total for 10.5.001.3	\$250.00		
LLOYD'S TIRE AND AUTOMOTIVE #1		115200		\$756.00	598847
	fleet tires		\$756.00		10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$756.00		
NMS LABS		1189920		\$2,475.00	598861
	labs		\$2,475.00		10.5.001.3 - 8199
		Invoice Total for 10.5.001.3	\$2,475.00		
NMS LABS		1192007		\$1,551.00	598861
	labs		\$1,551.00		10.5.001.3 - 8199
		Invoice Total for 10.5.001.3	\$1,551.00		
VERIZON WIRELESS		9921061886		\$41.56	598917
	telephone bill		\$41.56		10.5.001.3 - 8207
		Invoice Total for 10.5.001.3	\$41.56		
Department 001 Elected Offcl (GF) Total:			\$5,451.36		
Elected Official 5 Coroner Total:			\$5,451.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4138905387		\$229.39	598765
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.05	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$63.86		
MOTION AUTO SUPPLY		NOV 2022 STMNT		\$2,127.93	598855
	#7-031887>MINI BULBS FOR FLEET		\$0.04	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.04		
Department 049 Auto Shop Total:			\$63.90		
Department 114 OEM					
COLEMAN OIL		CL36001		\$67.36	598771
	Fuel for OEM Car		\$67.36	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$67.36		
H & H BUSINESS SYSTEMS INC		AR261465		\$32.09	598802
	Copy Count		\$32.09	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$32.09		
VERIZON		#9921083450		\$4,595.94	598916
	OEM-WESTBROOK		\$41.56	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.56		
Department 114 OEM Total:			\$141.01		
Department 120 911					
CITY OF COEUR D'ALENE		#016340 12/6/22		\$178.15	598767
	UTILITIES>JULIA ADDRESS 10/25-11/21/22		\$178.15	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$178.15		
COLEMAN OIL		#CL35994		\$32,905.90	598771
	FUEL/ 911/REGULAR-120		\$36.02	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$36.02		
DEVRIES BUSINESS RECORDS MGMT INC.		#0158631		\$33.00	598779
	DOCUMENT SHREDDING SERVICE		\$33.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$33.00		
JESTER'S		#41292		\$677.44	598822
	JANITORIAL SERVICE FOR NOVEMBER OF 2022		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$924.61		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
COLEMAN OIL		#CL35994		\$32,905.90	598771
	FUEL/911E/ENHANCED-124		\$358.36	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$358.36		
LANGUAGE LINE SERVICES INC		#10629437		\$125.00	598837
	TRANSLATION SERVICES		\$125.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$125.00		
LANGUAGE LINE SERVICES INC		#10686019		\$50.00	598837
	TRANSLATION SERVICES		\$50.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$50.00		
ZIPLY FIBER		#6102Z004-S22319		\$1,605.62	598938
	NOVEMBER		\$1,605.62	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,605.62		
Department 124 911 - Enhncd Sys Total:			\$2,138.98		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4138905387		\$229.39	598765
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$12.34	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$29.09		
CITY OF COEUR D'ALENE		#19700 12/15/22		\$64.00	598767
	UTILITIES>PC BLDG /CORONER 11/1-11/3/2022		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		
COLEMAN OIL		#CL35994		\$32,905.90	598771
	FUEL/ADMIN		\$965.52	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$965.52		
DEVRIES BUSINESS RECORDS MGMT INC.		#0158633		\$16.50	598779
	SHRED SERVICE>PC BLDG		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0158634		\$528.00	598779
	ADMIN		\$99.00	15.6.001.2 - 8214	
	RECORDS		\$33.00	15.6.001.2 - 8214	
	MARINE & IT		\$66.00	15.6.001.2 - 8214	
	DETECTIVES		\$33.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$231.00		
EQUIFAX CREDIT INFO		#2053678151		\$18.00	598787
	OTHER PROF SVC>BACKGROUNDS NOV 2022/ADMIN		\$18.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$18.00		
H & H BUSINESS SYSTEMS INC		#AR261391		\$0.63	598802
	EQUIP MTNCE>PC BLDG 11/1-11/30/2022		\$0.32	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
H & H BUSINESS SYSTEMS INC		#AR261392		\$94.15	598802
	EQUIP MTNCE>PC BLDG 11/1-11/30/2022		\$47.08	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$47.08		
MOTION AUTO SUPPLY		NOV 2022 STMNT		\$2,127.93	598855
	#7-030232>AIR FILTER/ADMIN		\$11.84	15.6.001.2 - 8041	
	#7-031887>MINI BULBS FOR FLEET		\$0.27	15.6.001.2 - 8041	
	#7-030624>36 MONTH BATTERY FOR MP14/ADMIN		\$151.00	15.6.001.2 - 8041	
	#7-030992>*REFUND*36 MONTH BATTERY MP14/ADMIN		(\$151.00)	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$12.11		
SOWERS, PC, LOU C.		#2013157		\$3,600.00	598887
	OTHER PROF SVC>PSYCH EXAM NK, CM, GF, BS, JT, MW-ADMIN		\$3,600.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$3,600.00		
SOWERS, PC, LOU C.		#2013205		\$1,800.00	598887
	OTHER PROF SVC>PSYCH EXAM TS, MP, JS-ADMIN		\$1,800.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$1,800.00		
VERIZON		#9921083450		\$4,595.94	598916
	ADMIN		\$4,429.70	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,429.70		
WASTE MANAGEMENT OF IDAHO		#1685777-1826-0		\$52.07	598924
	GARBAGE>DUMPSTER AT SAR NOV 2022/ADMIN		\$52.07	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$52.07		
Department 001 Elected Offcl (JF) Total:			\$11,226.98		
Department 603 Civil					
COLEMAN OIL		#CL35994		\$32,905.90	598771
	FUEL/CIVIL		\$1,662.43	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,662.43		
MOTION AUTO SUPPLY		NOV 2022 STMNT		\$2,127.93	598855
	#7-031887>MINI BULBS FOR FLEET		\$0.15	15.6.603.3 - 8041	
	#7-031862>POLICE BRAKE ROTOR FOR C2/CIVIL		\$191.22	15.6.603.3 - 8502	
	#7-032402>POLICE BRAKE ROTORS ON C6/CIVIL		\$472.62	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$663.99		
Department 603 Civil Total:			\$2,326.42		
Department 604 Animal Cntrl					
COLEMAN OIL		#CL35994		\$32,905.90	598771
	FUEL/ANIMAL CONTROL		\$651.77	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$651.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl			(Continued...)		
EMERGENCY PET CARE		#94644		\$101.92	598785
	VET SERVICES>EMERGENCY EXAM FOR #22-58211		\$101.92	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$101.92		
MOTION AUTO SUPPLY		NOV 2022 STMNT		\$2,127.93	598855
	#7-032366?AIR FILER FOR AC4/ANIMAL CONTROL		\$9.43	15.6.604.3 - 8041	
	#7-031887>MINI BULBS FOR FLEET		\$0.11	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$9.54		
Department 604 Animal Cntrl Total:			\$763.23		
Department 605 Patrol					
CARSTAR OF HAYDEN		#2857		\$3,483.50	598761
	ICRMP DEDUCTABLE>P30 GARAGE DOOR CRASH/PATROL		\$3,483.50	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$3,483.50		
CDA PET MARKET		#077605		\$151.98	598762
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$151.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$151.98		
COLEMAN OIL		#CL35994		\$32,905.90	598771
	FUEL/OHV ATV'S		\$116.73	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$21,728.47	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$21,845.20		
CW WRAPS & MARKETING INC		#15428		\$16.50	598777
	ICRMP DEDUCTABLE>P30 GARAGE DOOR CRASH/PATROL		\$16.50	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$16.50		
CW WRAPS & MARKETING INC		#15432		\$1,170.00	598777
	ICRMP DEDUCTABLE>P84 CLAUSON FLEET CRASH/PATROL		\$1,170.00	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$1,170.00		
EAST COUNTY GUNS - CDA		#9333		\$14,940.00	598783
	HOLOSUN 507C X2 RED DOT SIGHTS		\$13,800.00	15.6.605.3 - 8061	
	LOW MOUNTS		\$1,140.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$14,940.00		
GARMIN SERVICES INC		#DL26599799		\$104.85	598798
	TELEPHONE>OUT OF REACH SERVICE 12/6-1/5/2023		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
MOTION AUTO SUPPLY		NOV 2022 STMNT		\$2,127.93	598855
	#7-031866>DISC BRAKE PAD SET FOR P2/PATROL		\$45.28	15.6.605.3 - 8041	
	#7-030231>OIL FILTER FOR PATROL		\$2.69	15.6.605.3 - 8041	
	#7-030219>DISC BRAKE PAD SET/PATROL STOCK		\$57.45	15.6.605.3 - 8041	
	#7-030218>*CREDIT* DISC BRAKE SET & WIPER BLADES/PATROL		(\$53.47)	15.6.605.3 - 8041	
	#7-031675>OIL FILTER FOR PATROL		\$14.71	15.6.605.3 - 8041	
	#7-031887>MINI BULBS FOR FLEET		\$1.90	15.6.605.3 - 8041	
	#7-029970>POLICE BRAKE ROTORS & PAD SET ON P32/PATROL		\$236.50	15.6.605.3 - 8502	
	#7-031566>POLICE BRAKE ROTOR FOR P52/PATROL		\$281.40	15.6.605.3 - 8502	
	#7-029995>POLICE BRAKE ROTORS & PAD SET ON P2/PATROL		\$236.50	15.6.605.3 - 8502	
	#7-029971>POLICE BRAKE ROTORS/PATROL		\$281.40	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$1,104.36		
NORTH 40 OUTFITTERS		#041301/E		\$102.97	598863
	SAFETY SUPPLIES>TOOLS FOR SELF RESCUE/OHV		\$102.97	15.6.605.3.526 - 8018	
		Invoice Total for 15.6.605.3.526	\$102.97		
PREEDY TIRE		#37685		\$3,243.20	598877
	VEHICLE MTNCE>WORK ORDER #47022 TIRES FOR PATROL FLEET		\$3,243.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$3,243.20		
PREMIER VEHICLE INSTALLATION		#39940		\$424.48	598878
	ICRMP DEDUCTABLE>P84 CLAUSON FLEET CRASH/PATROL		\$424.48	15.6.605.3 - 8271	
		Invoice Total for 15.6.605.3	\$424.48		
WCP SOLUTIONS		2023-00000806		\$2,706.99	598928
	KCSO/PATROL - PRINT JOB		\$47.50	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$47.50		
Department 605 Patrol Total:			\$46,634.54		
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 12/15/22		\$64.00	598767
	UTILITIES>PC BLDG /CORONER 11/1-11/3/2022		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
COLEMAN OIL		#CL35994		\$32,905.90	598771
	FUEL/DETECTIVES		\$2,878.52	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,878.52		
H & H BUSINESS SYSTEMS INC		#AR261391		\$0.63	598802
	EQUIP MTNCE>COPIER#53376 PC BLDG 11/1-11/30/2022		\$0.32	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.32		
H & H BUSINESS SYSTEMS INC		#AR261392		\$94.15	598802
	EQUIP MTNCE COPIER#55491 PC BLDG 11/1-11/30/2022		\$47.08	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$47.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
MOTION AUTO SUPPLY		NOV 2022 STMNT		\$2,127.93	598855
	#7-031887>MINI BULBS FOR FLEET		\$0.46	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$0.46		
Department 620 Detective Total:			\$2,951.97		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#792059		\$10.95	598770
	WATER SERVICE>PFDL 11/9/2022		\$10.95	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.95		
CLEARWATER SPRINGS INC		#792464		\$21.94	598770
	WATER SERVICE>CDADL 11/14/2022		\$21.94	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$21.94		
CLEARWATER SPRINGS INC		#793583		\$10.99	598770
	WATER SERVICE>PFDL 11/23/2022		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
CLEARWATER SPRINGS INC		#794017		\$10.99	598770
	WATER SERVICE>CDADL 11/28/2022		\$10.99	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0158634		\$528.00	598779
	PFDL		\$33.00	15.6.625.3.628 - 8214	
	CDADL		\$33.00	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$66.00		
GARDA CL NORTHWEST INC		10719377		\$2,288.87	598797
	PF DRIVER LIC ARMORED TRANSPORTATION		\$833.97	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$239.14	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,073.11		
Department 625 Drivers Lic Total:			\$1,193.98		
Department 630 Records					
IDAHO STATE POLICE		NOV 2022 STMNT		\$4,512.00	598817
	CONCEALED WEAPONS RENEWAL/		\$1,320.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$3,025.75	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$166.25	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$4,512.00		
SHIPLEY, CHARLES		2023-00000809		\$23.25	598942
	CWP REFUND>CWP REFUND ON RECEIPT 97542/RECORDS		\$23.25	15.6.630.3 - 4255	
		Invoice Total for 15.6.630.3	\$23.25		
WCP SOLUTIONS		2023-00000806		\$2,706.99	598928
	KCSO/RECORDS - PRINT JOB		\$17.05	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$17.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records Total:			\$4,552.30		
Department 635 SWAT					
COLEMAN OIL		#CL35994		\$32,905.90	598771
	FUEL/SWAT			15.6.635.3 - 8040	
			Invoice Total for 15.6.635.3	<u>\$222.74</u>	
				\$222.74	
LENCO ARMORED VEHICLES		#19471		\$810.80	598841
	BLACK DOOR HANDLE 20-012-004949.01			15.6.635.3 - 8041	
	TOUCH UP KIT # 18-TU-005			15.6.635.3 - 8041	
	MONROE M65167 HEAVY DUTY G3 FORNT SHOCK FOR F550 #12-65167			15.6.635.3 - 8041	
	MONROE M65168 G3 HEAVY DUTY REAR SHOCK FOR F550 # 12-65168			15.6.635.3 - 8041	
	SPRING ROPE HOOK #15-207			15.6.635.3 - 8041	
	SHIPPING			15.6.635.3 - 8041	
			Invoice Total for 15.6.635.3	<u>\$82.09</u>	
				\$810.80	
MOTION AUTO SUPPLY		NOV 2022 STMNT		\$2,127.93	598855
	#7-031887>MINI BULBS FOR FLEET			15.6.635.3 - 8041	
			Invoice Total for 15.6.635.3	<u>\$0.11</u>	
				\$0.11	
Department 635 SWAT Total:			\$1,033.65		
Department 640 S&R					
ACCESS UNLIMITED SECURITY INC		#20570		\$9,224.99	598737
	NON CAPITAL EQUIP>SAR DOOR ACCESS CONTROL/SAR			15.6.640.3 - 8067	
			Invoice Total for 15.6.640.3	<u>\$9,224.99</u>	
				\$9,224.99	
Department 640 S&R Total:			\$9,224.99		
Department 650 Maint					
CITY OF COEUR D'ALENE		#3026		\$1,202.00	598767
	BLDG MTNCE>DE-ICER FOR KCSO/MTNCE			15.6.650.3 - 8517	
			Invoice Total for 15.6.650.3	<u>\$1,202.00</u>	
				\$1,202.00	
COLEMAN OIL		#CL35994		\$32,905.90	598771
	FUEL/MTNCE			15.6.650.3 - 8040	
			Invoice Total for 15.6.650.3	<u>\$1,303.18</u>	
				\$1,303.18	
ENVIRONMENT CONTROL		#14344-445		\$2,560.00	598786
	JANITORIAL SVC> DEC 2022 JANITORIAL CONTRACT MTNCE & CORONER			15.6.650.3 - 8215	
			Invoice Total for 15.6.650.3	<u>\$2,195.00</u>	
				\$2,195.00	
KAMAN FLUID POWER		#M35557-001		\$56.04	598826
	EQUIP MTNCE SUPPLIES>HIGH PRESSURE HYDRAULIC SNOW PLOW HOSE			15.6.650.3 - 8042	
			Invoice Total for 15.6.650.3	<u>\$56.04</u>	
				\$56.04	
KAMAN FLUID POWER		#M35688-001		(\$3.17)	598826
	EQUIP MTNCE SUPPLIES>*TAX CREDIT* FROM SNOW PLOW HOSE/MTNCE			15.6.650.3 - 8042	
			Invoice Total for 15.6.650.3	<u>(\$3.17)</u>	
				(\$3.17)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
MOTION AUTO SUPPLY		NOV 2022 STMNT		\$2,127.93	598855
	#7-031424>SNOW PLOW OIL/MTNCE		\$17.94	15.6.650.3 - 8040	
	#7-031375>MULTI FIT RELAY FOR SNOW PLOW/MTNCE		\$19.92	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$37.86		
NORTH 40 OUTFITTERS		#041333/E		\$131.98	598863
	MOTOR LUBRICANTS>FRONT LOADER HYDRAULIC FLUID/MTNCE		\$131.98	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$131.98		
NORTH 40 OUTFITTERS		#041334/E		\$71.94	598863
	MOTOR LUBRICANTS>SNOW PLOW FLUID/MTNCE		\$71.94	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$71.94		
RAGAN EQUIPMENT CO		#01-120380		\$90.42	598880
	EQUIP MTNCE SUPPLIES>GROUNDS EQUIP PARTS/MTNCE		\$90.42	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$90.42		
SUPER 1 FOODS - COEUR D'ALENE		NOV 2022 STMNT		\$93.88	598895
	#06-2243413>EMPLOYEE RECOGNITION SUPPLIES		\$35.10	15.6.650.3 - 8245	
		Invoice Total for 15.6.650.3	\$35.10		
Department 650 Maint Total:			\$5,120.35		
Department 660 Jail Ops					
ANESTHESIA ASSOCIATES OF CDA, PLLC		26123118		\$1,080.00	598750
	Information restricted due to HIPAA		\$1,080.00	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$1,080.00		
CINTAS CORPORATION #606		#4138905387		\$229.39	598765
	AREA RUGS/ JAIL		\$124.10	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$124.10		
COLEMAN OIL		#CL35994		\$32,905.90	598771
	FUEL/ JAIL EXTRADITIONS		\$668.11	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$461.16	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,078.49	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$2,207.76		
DEVRIES BUSINESS RECORDS MGMT INC.		#0158634		\$528.00	598779
	JAIL		\$231.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$231.00		
LES SCHWAB TIRE CTR		#9300725393		\$1,056.64	598843
	VEHICLE MTNCE>TIRES FOR J6/JAIL		\$1,056.64	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$1,056.64		
LEXISNEXIS MATTHEW BENDER INC		3094214173		\$465.00	598845
	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
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MOTION AUTO SUPPLY		NOV 2022 STMNT		\$2,127.93	598855
	#7-030274>POLICE BRAKE ROTOR FOR J30/JAIL		\$281.40	15.6.660.3 - 8041	
	#7-030230>OIL FILTER FOR JAIL		\$2.69	15.6.660.3 - 8041	
	#7-031887>MINI BULBS FOR FLEET		\$0.57	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$284.66		
NORTHPOINTE INC		MAKOOTENSDID12		\$4,630.50	598864
	COMPAS CLASS LICENSE, MAINT AND SUPPORT FEES 12/1/22-11/30/23		\$4,630.50	15.6.660.3 - 8516	
		Invoice Total for 15.6.660.3	\$4,630.50		
SUMMIT FOOD SERVICE MANAGEMENT		20160454		\$17,415.92	598894
	11/26-12/2 JAIL MEALS		\$17,415.92	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$17,415.92		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143112722		\$271.36	598905
	internet		\$165.36	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$165.36		
ULINE		156825698		\$5,985.95	598910
	CHAIRS FOR W POD		\$5,985.95	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$5,985.95		
UNITED TACTICAL SYSTEMS, LLC / PEPPERBALL		82490- IN		\$1,264.00	598913
	Pepperball Live-X Rounds		\$1,244.00	15.6.660.3 - 8061	
	Shipping		\$20.00	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$1,264.00		
VICTORY SUPPLY, LLC		74809		\$259.22	598918
	SANITARY NAPKINS		\$259.22	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$259.22		
WASTE MANAGEMENT OF IDAHO		1685290-1826-4		\$366.77	598925
	NOV-22 SERVICE		\$366.77	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$366.77		
WCP SOLUTIONS		2023-00000806		\$2,706.99	598928
	KCSO/JAIL - PRINT JOB		\$128.90	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$128.90		
ZIPLY FIBER		202212MEDFAX		\$98.01	598939
	10/20-11/18 MED FAX		\$98.01	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$98.01		
Department 660 Jail Ops Total:			\$35,763.79		
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143112722		\$271.36	598905
	internet		\$106.00		
		Invoice Total for 154.6.660.3	\$106.00		154.6.660.3 - 8228.20
VICTORY SUPPLY, LLC		74540		\$133.84	598918
	READING GLASSES		\$133.84		
		Invoice Total for 154.6.660.3	\$133.84		154.6.660.3 - 8228.20
Department 660 Jail Ops Total:			\$239.84		
Department 605 Patrol					
POST FALLS COMMUNITY AMBASSADORS, LLC		#PFCA22-002		\$1,000.00	598876
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00		
Department 605 Patrol Total:			\$1,000.00		
Department 640 S&R					
SUPER 1 FOODS - COEUR D'ALENE		NOV 2022 STMNT		\$93.88	598895
	#02-1641298>VSAR MEETING		\$58.78		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$58.78		
Department 640 S&R Total:			\$58.78		
Department 605 Patrol					
LAW ENFORCEMENT TECHNOLOGIES		#INV-001488		\$1,094.00	598839
	INVESTIGATION SUPPLIES>BUG PHONE SERVICE FOR SIU		\$1,094.00		58.6.605.3.652 - 8077
		Invoice Total for 158.6.605.3.652	\$1,094.00		
VERIZON		#9921083450		\$4,595.94	598916
	SIU PHONE		\$41.56		58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.652	\$41.56		
Department 605 Patrol Total:			\$1,135.56		
Department 685 Rec Safety					
NORTH 40 OUTFITTERS		#041287/E		\$67.96	598863
	VEHICLE MTNCE>SNOW BROOMS FOR TRUCKS/SNOWMOBILE		\$67.96		36.6.685.3 - 8041
		for 36.6.685.3	\$67.96		
SPECIALTY RECREATION & MARINE, LLC		#4420759		\$6,736.96	598888
	NON CAPITAL EQUIP>TRACKS FOR CAN AM ATV'S		\$6,736.96		36.6.685.3 - 8067
		Invoice Total for 36.6.685.3	\$6,736.96		
SPECIALTY RECREATION & MARINE, LLC		#4420760		\$6,736.96	598888
	NON CAPITAL EQUIP>TRACKS FOR CAN AM ATV'S		\$6,736.96		36.6.685.3 - 8067
		Invoice Total for 36.6.685.3	\$6,736.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety Total:			\$13,541.88		
Department 685 Rec Safety			(Continued...)		
CINTAS CORPORATION #606		#4138905387		\$229.39	598765
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
COLEMAN OIL		#CL35994		\$32,905.90	598771
	FUEL/MARINE		\$774.40	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$774.40		
JOHNSON HICKS MARINE ELECTRONICS		#25818		\$5,747.15	598823
	NON CAPITAL EQUIP>DEPTH FINDER FOR SONAR TEAM/VESSEL		\$5,747.15	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$5,747.15		
MILLER, RYAN		1/17-1/21/2023		\$333.00	598854
	PER DIEM X 1>MAC MEETING IN BOISE, ID		\$333.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$333.00		
MOTION AUTO SUPPLY		NOV 2022 STMNT		\$2,127.93	598855
	#7-031887>MINI BULBS FOR FLEET		\$0.19	37.6.685.3 - 8041	
	#7-031075>ENGINE OIL FOR B6/RBS		\$14.61	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$14.80		
MOTOROLA SOLUTIONS INC		#8281518362		\$7,432.68	598856
	APX 8000 PORTABLE		\$5,188.84	37.6.685.3 - 8067	
	SMARTZONE OPERATION		\$1,204.50	37.6.685.3 - 8067	
	ADD PROGRAMMING OVER		\$80.30	37.6.685.3 - 8067	
	ENHANCED DATA APX		\$120.45	37.6.685.3 - 8067	
	AES ENCRPTION AND ADP		\$381.79	37.6.685.3 - 8067	
	DIGITAL CAI OPERATIONS		\$413.91	37.6.685.3 - 8067	
	ENH MULTIKEY		\$264.99	37.6.685.3 - 8067	
	ADD BAUD TRUNKING		\$240.90	37.6.685.3 - 8067	
	3 YR SERVICE		\$121.00	37.6.685.3 - 8067	
	DELETE UHF BAND		(\$584.00)	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$7,432.68		
VERIZON		#9921083450		\$4,595.94	598916
	VESSEL		\$83.12	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.12		
Department 685 Rec Safety Total:			\$14,397.49		
Elected Official 6 Sheriff Total:			\$154,434.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		36353		\$100.00	598926
	Civil Water Cooler Rent			\$25.00	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$25.00	
Department 050 Civil Div Total:				\$25.00	
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		73261		\$75.00	598748
	Information restricted due to HIPAA			\$75.00	10.7.051.0 - 8117
		Invoice Total for 10.7.051.0		\$75.00	
DEVRIES BUSINESS RECORDS MGMT INC.		0158632		\$16.50	598779
	11/2022 HR SHREDDING			\$16.50	10.7.051.0 - 8214
		Invoice Total for 10.7.051.0		\$16.50	
H & H BUSINESS SYSTEMS INC		AR261425		\$74.59	598802
	11/2022 HR PRINTING			\$74.59	10.7.051.0 - 8503
		Invoice Total for 10.7.051.0		\$74.59	
Department 051 HR Total:				\$166.09	
Department 001 Elected Offcl (JF)					
NOR-IDA TECH, INC.		1106		\$813.38	598862
	New Monitors for Office			\$813.38	15.7.001.3 - 8067
		Invoice Total for 15.7.001.3		\$813.38	
WATER SOLUTIONS INC		36356		\$50.00	598926
	Water Cooler Maintenance--Criminal			\$50.00	15.7.001.3 - 8099
		Invoice Total for 15.7.001.3		\$50.00	
WCP SOLUTIONS		2023-00000806		\$2,706.99	598928
	PAO - PRINT JOB			\$68.70	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$68.70	
Department 001 Elected Offcl (JF) Total:				\$932.08	
Elected Official 7 Pros Atty Total:				\$1,123.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
FOLAND, JULIE		11302022A		\$244.00	598794
	Preliminary Hearing Transcript CR28-22-16710		\$244.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$244.00		
FOLAND, JULIE		11302022B		\$100.75	598794
	Appeal Transcript CR28-21-16553		\$100.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$100.75		
GALLS, LLC		022768286		\$75.60	598796
	Uniforms for Bailiffs		\$75.60	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$75.60		
MACY, AMELIA		CDA062		\$44.00	598850
	Rough Draft Transcript (No Order) CR28-21-15184 & CR28-19-9767		\$44.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$44.00		
MACY, AMELIA		CDA063		\$1,547.00	598850
	Supreme Court Appeal Transcript CV28-20-1890		\$1,547.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,547.00		
RYAN HOSEID, LLC		2022-19		\$400.00	598883
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$400.00		
SPOKANE INT'L TRANSLATION		39474		\$543.75	598889
	Interpreter English > Spanish 11/1/2022 CR28-22-16194		\$543.75	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$543.75		
SPOKANE INT'L TRANSLATION		39475		\$280.00	598889
	Interpreter English > Spanish 11/1/2022 CR28-22-17260		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		39476		\$443.12	598889
	Interpreter English > Spanish 11/3/2022 CR28-22-12275		\$443.12	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$443.12		
SPOKANE INT'L TRANSLATION		39477		\$543.75	598889
	Interpreter English > Spanish 11/14/2022 CR28-22-17945		\$543.75	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$543.75		
SPOKANE INT'L TRANSLATION		39478		\$543.75	598889
	Interpreter English > Spanish 11/16/2022 CR28-22-12958		\$543.75	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$543.75		
SPOKANE INT'L TRANSLATION		39479		\$443.12	598889
	Interpreter English > Spanish 11/4/2022 CR28-22-13730		\$443.12	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$443.12		
WALLIS, SAMANTHA		1		\$76.28	598921
	Reimbursement for Staples - Office Supplies		\$76.28	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$76.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
WCP SOLUTIONS		2023-00000806		\$2,706.99	598928
	DC - PRINT JOB		\$1,795.00		
		Invoice Total for 45.8.001.3	\$1,795.00		45.8.001.3 - 8801
Department 001 Elected Offcl (Dist Crt) Total:			\$7,080.12		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		74289		\$190.00	598780
	Interlock Device CR28-21-18849 & CR28-19-20279		\$190.00		
		Invoice Total for 455.8.172.3	\$190.00		455.8.172.3 - 8203
Department 172 Court Interlock Device Total:			\$190.00		
Elected Official 8 District Court Total:			\$7,270.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
IDAHO DEPT.OF LABOR	2022 QUARTER 3	2022Q3		\$2,041.68	598813
				12 - 2226	
		Invoice Total for 12	<u>\$2,041.68</u>		
			\$2,041.68		
Fund: 12 PR Payable Total:			\$2,041.68		
Payment Batch Total:			\$1,192,283.68		