

County Commissioner's Payable List

Checks Printed on: 12/22/2022 Starting Check Number: 599420

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
AWARDS ETC.		33929		\$71.00	599434
	Mattare Wall Plates, Name Tag, Desk Plate		\$71.00		10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$71.00	
AWARDS ETC.		33939		\$78.00	599434
	CF Thank You Plaque		\$78.00		10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$78.00	
CDA PRESS		3685-12162022		\$157.38	599444
	Commissioner Proceedings - Sept. 2022		\$157.38		10.1.001.0 - 7976
			Invoice Total for 10.1.001.0	\$157.38	
CDA PRESS		3702-12162022		\$148.14	599444
	Commissioner Proceedings - Oct. 2022		\$148.14		10.1.001.0 - 7976
			Invoice Total for 10.1.001.0	\$148.14	
Department 001 Elected Offcl (GF) Total:			\$454.52		
Department 003 Gen Accts (GF)					
EIDE BAILLY, LLP		EI01425066		\$39,600.00	599455
	ANNUAL AUDIT BILLING		\$39,600.00		10.1.003.0 - 8105
			Invoice Total for 10.1.003.0	\$39,600.00	
KAPLAN KIRSCH & ROCKWELL, LLP		47787		\$1,987.50	599478
	Airport Legal Services - Trap & Skeet Part 13 - BOCC Portion		\$1,305.00		10.1.003.0 - 8103
			Invoice Total for 10.1.003.0	\$1,305.00	
Department 003 Gen Accts (GF) Total:			\$40,905.00		
Department 010 B & G					
CTC ELECTRICAL CONTRACTING, INC.		CTCKootenaicount		\$698.25	599451
	GATE CONTROL TROUBLESHOOTING		\$698.25		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$698.25	
VERIZON WIRELESS		9921833695		\$147.85	599533
	WIRELESS PHONE SERVICE		\$147.85		10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$147.85	
Department 010 B & G Total:			\$846.10		
Department 018 Veterans Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
VERIZON WIRELESS		9922332443		\$40.01	599533
	MiFi Internet			\$40.01	10.1.018.3 - 8207
		Invoice Total for 10.1.018.3		\$40.01	
Department 018 Veterans Svc Total:				\$40.01	
Department 030 Repro/Mail Ctr					
U.S.P.S. (NEOPOST POSTAGE ON CALL)		12-19-22		\$10,000.00	599526
	Funds for Mail Meter Machine			\$10,000.00	10.1.030.0 - 7920
		Invoice Total for 10.1.030.0		\$10,000.00	
XEROX CORPORATION		3644269		\$1,613.00	599538
	Lease Payment			\$1,613.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0		\$1,613.00	
Department 030 Repro/Mail Ctr Total:				\$11,613.00	
Department 040 IT					
CDW-GOVERNMENT		FL73046		\$1,636.65	599445
	PC replacements			\$1,636.65	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42		\$1,636.65	
CDW-GOVERNMENT		FN50864		\$1,432.65	599445
	PC Replacement			\$1,432.65	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42		\$1,432.65	
IVOXY CONSULTING, LLC		KFJMQ16443		\$3,000.00	599475
	Advanced Virtualization class			\$3,000.00	10.1.040.0.43 - 8315
		Invoice Total for 10.1.040.0.43		\$3,000.00	
XTR VALUE SERVICES, LLC		INV22-12003		\$3,000.00	599539
	Proval Support - December			\$3,000.00	10.1.040.0 - 8101
		Invoice Total for 10.1.040.0		\$3,000.00	
Department 040 IT Total:				\$9,069.30	
Department 003 Gen Accts (Repl Resv/Acq)					
ATLAS BOILER & EQUIPMENT CO.		55446-2		\$24,925.00	599431
	BALANCE DUE ON INSTALLATION OF TWO NEW WATER HEATERS - JDC			\$24,925.00	11.1.003.5.65 - 9002
		Invoice Total for 11.1.003.5.65		\$24,925.00	
KOOTENAI ELECTRIC COOPERATIVE		MR 5018		\$18,325.00	599483
	Appliances, AV & Gym Equipment Sale Kootenai North			\$18,325.00	11.1.003.0 - 9003
		Invoice Total for 11.1.003.0		\$18,325.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:				\$43,250.00	
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.	01/2023 BENEFIT CONSULTING	2166154		\$7,000.00	599423
				\$7,000.00	14.1.056.1 - 8101
		Invoice Total for	14.1.056.1	\$7,000.00	
REGENCE BLUE SHIELD OF IDAHO	01/23 RETIREE PREMIUM	36530001-0123		\$447.00	599511
				\$447.00	14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$447.00	
UPRISE HEALTH	12/2022 EAP PREMIUM	273984		\$1,312.50	599529
				\$1,312.50	14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$1,312.50	
Department 056 Health Ins Total:				\$8,759.50	
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL	Conflict Cases 11/1/22 to 11/30/22	11-30-22		\$12,390.00	599464
				\$12,390.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$12,390.00	
Department 003 Gen Accts (JF) Total:				\$12,390.00	
Department 060 Public Defndr					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	PD PRINT JOB	24618953		\$1,093.77	599501
				\$50.65	15.1.060.3 - 8801
		Invoice Total for	15.1.060.3	\$50.65	
Department 060 Public Defndr Total:				\$50.65	
Department 128 JDET Ctr					
CASE MANAGEMENT SYSTEMS LLC	CMS SUPPORT - 2023	27225		\$6,375.00	599440
				\$6,375.00	15.1.128.3 - 8516
		Invoice Total for	15.1.128.3	\$6,375.00	
MIDWAY APPLIANCE PARTS	REPLACEMENT MOTOR FOR REZNOR IN GYM - JDC	131453		\$378.41	599490
				\$378.41	15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$378.41	
SERRANO, LETICIA	JUV HAIRCUTS - 12/20/22	9416643		\$90.00	599514
				\$90.00	15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT	DINNER BREAKFAST & LUNCH	2000161830		\$330.40	599518
				\$668.54	15.1.128.3 - 8233
		Invoice Total for	15.1.128.4.190	\$998.94	15.1.128.4.190 - 8233
Department 128 JDET Ctr Total:				\$7,842.35	
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					
ALEXANDER, BRYAN		2023-00001075		\$111.00	599422
	BA - PER DIEM IJJAC BOISE STATE MEETING 02/01/2023		\$111.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$111.00		
CASE MANAGEMENT SYSTEMS LLC		27226		\$6,375.00	599440
	CMS SUPPORT FOR JCMS 12/11/2022-12/10/2023		\$6,375.00	15.1.139.3.140 - 8516	
		Invoice Total for 15.1.139.3.140	\$6,375.00		
JONES, MARK		2023-00001072		\$1,888.00	599477
	PP26 12/22 12/04/22 - 12/17/22		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2023-00001069		\$480.00	599482
	PP26 12/22 12/04/22 - 12/17/22		\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$480.00		
LANTERMAN, JACKSON		2023-00001071		\$399.00	599485
	PP26 12/22 12/04/22 - 12/17/22		\$399.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$399.00		
REDWOOD TOXICOLOGY		786757		\$1,348.00	599510
	URINE DRUG TEST KITS		\$1,348.00	15.1.139.3.140 - 8077	
		Invoice Total for 15.1.139.3.140	\$1,348.00		
Department 139 Juv Pro Total:			\$10,601.00		
Department 070 Bus Svc					
ALLWEST TESTING & ENGINEERING LLC		27919		\$1,331.10	599424
	RTC Phase II Material Testing		\$1,331.10	20.1.070.4.083 - 9930	
		Invoice Total for 20.1.070.4.083	\$1,331.10		
KIEMLE & HAGOOD COMPANY		12.15.2022		\$1,071.00	599480
	RMA42 - CY23 Q1 Dues - Para		\$535.50	20.1.070.4.001 - 8299	
	RMA42 - CY23 Q1 Dues - FR		\$535.50	20.1.070.4.022 - 8299	
		Invoice Total for 20.1.070.4.022	\$1,071.00		
KIEMLE & HAGOOD COMPANY		12/15/2022		\$1,458.00	599480
	RMA41 - CY23 Q1 Dues - Para		\$729.00	20.1.070.4.001 - 8299	
	RMA41 - CY23 Q1 Dues - FR		\$729.00	20.1.070.4.022 - 8299	
		Invoice Total for 20.1.070.4.022	\$1,458.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47470		\$625.67	599484
	#59 B PM Service		\$625.67	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$625.67		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47495		\$344.16	599484
	#58 A PM Service		\$344.16	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$344.16		

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		12700439763		\$204.98	599487
	#67 - Service Call		\$204.98	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$204.98	
LES SCHWAB TIRE CTR		9300732948		\$67.98	599487
	#57 RR Tire Swap / Balance		\$67.98	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$67.98	
Department 070 Bus Svc Total:			\$5,102.89		
Department 101 Airport					
KAPLAN KIRSCH & ROCKWELL, LLP		47787		\$1,987.50	599478
	Airport Legal Services - Trap & Skeet Part 13 - Airport Portion		\$682.50	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$682.50	
Department 101 Airport Total:			\$682.50		
Department 002 Dept (NWC)					
IDAHO NOXIOUS WEED CONTROL ASSOC.		3323-1006		\$180.00	599473
	2023 INWC Registration - Chris Adam		\$180.00	32.1.002.3 - 8308	
			Invoice Total for 32.1.002.3	\$180.00	
Department 002 Dept (NWC) Total:			\$180.00		
Department 167 State Mgmt					
AVISTA		11/8-12/9/2022		\$328.05	599432
	Snowgroomer Utilities 11/8-12/9/2022		\$328.05	36.1.167.3 - 8205	
			Invoice Total for 36.1.167.3	\$328.05	
CDA NAPA AUTO PARTS INC		4094-332861		\$63.21	599441
	Groomer Vehicle Fuel Filter		\$63.21	36.1.167.3 - 8041	
			Invoice Total for 36.1.167.3	\$63.21	
COLEMAN OIL		CL34346		\$1,289.48	599449
	Snowgroomer Fuel		\$1,289.48	36.1.167.3 - 8040	
			Invoice Total for 36.1.167.3	\$1,289.48	
FASTENAL COMPANY		IDCOE171303		\$25.08	599459
	Groomer Undercarriage		\$25.08	36.1.167.3 - 8503	
			Invoice Total for 36.1.167.3	\$25.08	
FASTENAL COMPANY		IDCOE171360		\$6.00	599459
	Groomer Skid Plate Hardware		\$6.00	36.1.167.3 - 8503	
			Invoice Total for 36.1.167.3	\$6.00	
Department 167 State Mgmt Total:			\$1,711.82		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
PAPE MACHINERY		7002054		\$832.01	599505
	BLOCK HEATER FOR PARKS & WATERWAYS BACKHOE		\$832.01	37.1.155.3 - 8503	
		Invoice Total for 37.1.155.3	\$832.01		
Department 155 WW Total:			\$832.01		
Department 002 Dept (SW)					
ARCHER, CLINTON		12/07/2022		\$28.13	599428
	MILEAGE		\$28.13	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$28.13		
BLUE RIBBON LINEN SUPPLY, INC.		12/01/2022		\$125.00	599435
	0405085-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0406980-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0408862-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0410733-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0412614-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
H & H BUSINESS SYSTEMS INC		AR261311		\$10.20	599468
	ADMIN MF MACHINE MAINT. PTS		\$10.20	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$10.20		
H & H BUSINESS SYSTEMS INC		AR262500		\$12.14	599468
	ADMIN MF MACHINE MAINT. RTS		\$12.14	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$12.14		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		275817812001		(\$33.44)	599501
	CREDIT FOR RETURN		(\$33.44)	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	(\$33.44)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		277361308001		\$194.70	599501
	TONER		\$194.70	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$194.70		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		277367045001		\$253.98	599501
	TONER		\$253.98	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$253.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		277367054001		\$34.06	599501
	PENS & TISSUE		\$34.06	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$34.06		
VERIZON WIRELESS		9921819737		\$566.12	599534
	MAINTENANCE		\$50.27	60.1.002.2 - 8207	
	FINANCE		\$41.56	60.1.002.2 - 8207	
	DIRECTOR		\$41.56	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$133.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW) Total:			\$758.16		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		35350		\$22,675.45	599438
	RTS WOOD GRINDING				
			Invoice Total for 60.1.182.3	<u>\$22,675.45</u>	60.1.182.3 - 8130
CITY OF COEUR D'ALENE		2023-00000890		\$61.40	599447
	SOUTH IRRIG & LIGHTS				
			Invoice Total for 60.1.182.3	<u>\$61.40</u>	60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2023-00000891		\$118.12	599447
	NORTH IRRIG				
			Invoice Total for 60.1.182.3	<u>\$118.12</u>	60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2023-00000892		\$143.12	599447
	EAST IRRIG				
			Invoice Total for 60.1.182.3	<u>\$143.12</u>	60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2023-00000893		\$165.16	599447
	TS WATER, SEWER & LIGHTS				
			Invoice Total for 60.1.182.3	<u>\$165.16</u>	60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2023-00000894		\$81.86	599447
	SHOP WATER, SEWER, LIGHTS & DRAIN				
			Invoice Total for 60.1.182.3	<u>\$81.86</u>	60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2023-00000895		\$42.03	599447
	HHW WATER, SEWER & LIGHTS				
			Invoice Total for 60.1.182.3	<u>\$42.03</u>	60.1.182.3 - 8206
EMERALD SERVICES INC		90449411		\$162.00	599456
	USED ANTIFREEZE				
			Invoice Total for 60.1.182.3	<u>\$162.00</u>	60.1.182.3 - 8130
ENVIRONMENT CONTROL		14399-445		\$2,865.00	599457
	RAMSEY JANITORIAL			\$1,464.00	60.1.182.3 - 8215
	RAMSEY JANITORIAL START UP FEE			\$220.00	60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	<u>\$1,684.00</u>	
INTERMOUNTAIN SECURITY		AM 20187583		\$336.00	599474
	ANNUAL ALARM MONITORING SHOP				
			Invoice Total for 60.1.182.3	<u>\$336.00</u>	60.1.182.3 - 8112
NRC US HOLDING COMPANY, LLC		777791		\$21,232.99	599499
	RTS HAULING CONTRACT				
			Invoice Total for 60.1.182.3	<u>\$11,351.38</u>	60.1.182.3 - 8130
SCALES NW LLC		20936		\$782.00	599513
	SCALE SERVICE				
			Invoice Total for 60.1.182.3	<u>\$782.00</u>	60.1.182.3 - 8503

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...)			
TESH INC		16357		\$2,246.00	599523
	RTS JANITORIAL		\$1,127.00	60.1.182.3 - 8215	
			Invoice Total for 60.1.182.3	\$1,127.00	
VERIZON WIRELESS		9921819737		\$566.12	599534
	RTS ASST MGR		\$41.56	60.1.182.3 - 8207	
	Ramsey Asst. Mgr Cell		\$41.56	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$83.12	
WESTERN STATES EQUIPMENT		IN002230701		\$134.10	599537
	SEAT COVERS & BLOWER		\$134.10	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$134.10	
Department 182 Ramsey Trnsfr Stn Total:			\$38,946.74		
Department 183 Prairie Trnsfr Stn					
CLEARWATER SPRINGS INC		792077		\$28.93	599448
	PTS WATER		\$28.93	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$28.93	
CLEARWATER SPRINGS INC		793601		\$17.98	599448
	PTS WATER		\$17.98	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$17.98	
COLEMAN OIL		INV-069805		\$1,998.77	599450
	PTS FUEL		\$1,998.77	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,998.77	
EMERALD SERVICES INC		90376309		\$162.00	599456
	USED ANTIFREEZE		\$162.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$162.00	
ENVIRONMENT CONTROL		14399-445		\$2,865.00	599457
	PRAIRIE JANITORIAL		\$728.00	60.1.183.3 - 8215	
	PRAIRIE JANITORIAL START UP FEE		\$115.00	60.1.183.3 - 8215	
			Invoice Total for 60.1.183.3	\$843.00	
GENUINE PARTS COMPANY-SPOKANE DC		3688-203773		\$268.07	599465
	FILTERS & HAND CLEANER		\$268.07	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$268.07	
GENUINE PARTS COMPANY-SPOKANE DC		3688-203777		\$119.77	599465
	FILTERS & LIGHTS		\$119.77	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$119.77	
INTERMOUNTAIN SECURITY		AM 20187580		\$336.00	599474
	ANNUAL ALARM MONITORING SHOP		\$336.00	60.1.183.3 - 8112	
			Invoice Total for 60.1.183.3	\$336.00	

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...)		
INTERMOUNTAIN SECURITY		AM 20187581		\$336.00	599474
	ANNUAL ALARM MONITORING SH 1 & 2		\$336.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$336.00		
INTERMOUNTAIN SECURITY		AM 20187584		\$336.00	599474
	ANNUAL ALARM MONITORING CFC		\$336.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$336.00		
INTERMOUNTAIN SECURITY		AM 20187586		\$264.00	599474
	ANNUAL FIRE SPRINKLER INSPECTION		\$264.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$264.00		
NORLIFT INC.		50087072		\$143.84	599496
	SNOW CHAINS & SPIDER BUNGIES #348		\$143.84	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$143.84		
NRC US HOLDING COMPANY, LLC		777791		\$9,881.61	599499
	PTS HAULING CONTRACT		\$9,881.61	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$9,881.61		
TESH INC		16357		\$2,246.00	599523
	PTS JANITORIAL		\$771.12	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$771.12		
VERIZON WIRELESS		9921819737		\$566.12	599534
	Prairie Asst. Mgr Cell		\$41.56	60.1.183.3 - 8207	
	Prairie Manager Cell		\$41.56	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.12		
WALTER E NELSON INC		486839		\$378.72	599535
	RESTROOM SUPPLIES		\$378.72	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$378.72		
Department 183 Prairie Trnsfr Stn Total:			\$15,968.93		
Department 187 Rural Sys					
GENUINE PARTS COMPANY-SPOKANE DC		3363-319796		\$61.34	599465
	GLASS CLEANER, PAPER TOWELS		\$61.34	60.1.187.3 - 8041	
		Invoice Total for 60.1.187.3	\$61.34		
MIKE WHITE FORD OF COEUR D'ALENE		66040		\$97.30	599491
	CARRIER BEARING #530		\$97.30	60.1.187.3 - 8041	
		Invoice Total for 60.1.187.3	\$97.30		
MIKE WHITE FORD OF COEUR D'ALENE		66120		\$922.59	599491
	DRIVE LINE #530		\$922.59	60.1.187.3 - 8041	
		Invoice Total for 60.1.187.3	\$922.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
SUNSHINE DISPOSAL & RECYCLING		2011139		\$47,825.00	599520
	NOVEMBER RURAL HAUL		\$47,825.00		60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$47,825.00	
VERIZON WIRELESS		9921819737		\$566.12	599534
	SW CAMERA		\$58.69		60.1.187.3 - 8207
	URAL		\$41.56		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$100.25	
Department 187 Rural Sys Total:		\$49,006.48			
Department 190 Fighting Creek					
AT&T MOBILITY		X12062022		\$229.11	599430
	GPS GRADE DATA		\$229.11		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$229.11	
COLEMAN OIL		INV-069801		\$8,487.60	599450
	FC FUEL		\$8,487.60		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,487.60	
COLEMAN OIL		INV-069801A		\$8,403.60	599450
	FC FUEL		\$8,403.60		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,403.60	
COLEMAN OIL		INV-069801C		(\$8,487.60)	599450
	FC FUEL		(\$8,487.60)		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	(\$8,487.60)	
ENVIRONMENT CONTROL		14399-445		\$2,865.00	599457
	LANDFILL JANITORIAL START UP FEE		\$40.00		60.1.190.3 - 8215
	LANDFILL JANITORIAL		\$298.00		60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$338.00	
HC WEST LLC		WAS4221324		\$7,000.00	599471
	DRY VALVE REPLACEMENT		\$7,000.00		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$7,000.00	
OXARC INC		0061338827		\$8.82	599504
	CYLINDER RENTAL		\$8.82		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$8.82	
TESH INC		16357		\$2,246.00	599523
	FC JANITORIAL		\$347.88		60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$347.88	
TRI COUNTY EQUIPMENT REPAIR		62597		\$2,477.45	599525
	SEAT FOR COMPACTOR		\$2,477.45		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,477.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		105601		\$11,401.01	599527
	MISTING VFD RREPLACEMENT		\$11,401.01	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$11,401.01		
UNITED CROWN PUMP & DRILLING INC		105633		\$1,147.46	599527
	CHECK AERATOR MOTERS		\$1,147.46	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,147.46		
VERIZON WIRELESS		9921819737		\$566.12	599534
	Env Tech Cell		\$41.56	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.56	60.1.190.3 - 8207	
	OPERATIONS MGR		\$41.56	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$41.56	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.24		
WESTERN STATES EQUIPMENT		IN002230708		\$945.95	599537
	FAN CLUTCH		\$945.95	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$945.95		
Department 190 Fighting Creek Total:			\$32,465.52		
Elected Official 1 BOCC Total:			\$291,476.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
GOVERNMENT FINANCE OFFICERS ASSOCIATION		0272253		\$112.50	599467
	ANNUAL MEMBERSHIP FOR RAE ANN FRITSCH		\$112.50		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$112.50		
UNITED DATA SECURITY INC		126992		\$14.95	599528
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$127.45		
Department 205 EL					
CDA PRESS		0000002106		\$1,264.64	599444
	2nd Notice of Election 11-8-22		\$1,264.64		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$1,264.64		
Department 205 EL Total:			\$1,264.64		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		28394381		\$855.04	599458
	TEMP SERVICES WEEK END 12/18/2022		\$855.04		40.2.002.2 - 8102
		Invoice Total for 40.2.002.2	\$855.04		
Department 002 Dept (Indigent) Total:			\$855.04		
Elected Official 2 Clerk Total:			\$2,247.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		7-978-17607		\$32.76	599461
	TR EXPRESS MAIL		\$32.76	10.3.001.0 - 7920	
			Invoice Total for 10.3.001.0	\$32.76	
FIRSTLINE COMMUNICATIONS INC		175372		\$54.50	599462
	KCTR PHONE SUPPORT		\$54.50	10.3.001.0 - 8207	
			Invoice Total for 10.3.001.0	\$54.50	
JACK HENRY & ASSOCIATES, INC.		4158316		\$104.15	599476
	KCTR LOCKBOX		\$104.15	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$104.15	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24618953		\$1,093.77	599501
	TR PAPER		\$80.24	10.3.001.0 - 8002	
			Invoice Total for 10.3.001.0	\$80.24	
UNITED DATA SECURITY INC		126994		\$14.95	599528
	KCTR SHREDDING		\$14.95	10.3.001.0 - 8214	
			Invoice Total for 10.3.001.0	\$14.95	
VALLI INFORMATION SYSTEMS, INC.		85728		\$44,845.32	599531
	KCTR 2022 TAX BILL PRINTING		\$18,922.24	10.3.001.0 - 7910	
	KCTR 2022 TAX BILL POSTAGE		\$34,813.08	10.3.001.0 - 7920	
	CREDIT FOR ENVELOPES		(\$8,890.00)	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$44,845.32	
Department 001 Elected Offcl (GF) Total:			\$45,131.92		
Elected Official 3 Treasurer Total:			\$45,131.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	ASR/ADMIN PAPER	24618953		\$1,093.77	599501
			\$320.96	10.4.001.2 - 8002	
		Invoice Total for 10.4.001.2	\$320.96		
UNITED DATA SECURITY INC	SHREDDING SERVICE #126991	126991		\$14.95	599528
			\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$335.91		
Department 413 DMV-CDA					
CDW-GOVERNMENT	COMPUTER SUPPLIES #FK63845	FK63845		\$102.02	599445
			\$102.02	10.4.413.3 - 8067	
		Invoice Total for 10.4.413.3	\$102.02		
CDW-GOVERNMENT	COMPUTER SUPPLIES #FK69062	FK69062		\$517.81	599445
			\$517.81	10.4.413.3 - 8067	
		Invoice Total for 10.4.413.3	\$517.81		
CDW-GOVERNMENT	COMPUTER SUPPLIES #FL20152	FL20152		\$60.47	599445
			\$60.47	10.4.413.3 - 8067	
		Invoice Total for 10.4.413.3	\$60.47		
Department 413 DMV-CDA Total:			\$680.30		
Department 421 Appraisal					
CDA NAPA AUTO PARTS INC	FLEET MAINTANCE ##318418	318418		\$17.28	599442
			\$17.28	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$17.28		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	ASR/REVAL PAPER	24618953		\$1,093.77	599501
			\$641.92	46.4.421.3 - 8002	
		Invoice Total for 46.4.421.3	\$641.92		
XTR VALUE SERVICES, LLC	ASSESSMENT ADMIN ADJUSTMENTS AND TESTING	INV22-12002		\$10,500.00	599539
			\$10,500.00	46.4.421.3 - 8516	
		Invoice Total for 46.4.421.3	\$10,500.00		
Department 421 Appraisal Total:			\$11,159.20		
Elected Official 4 Assessor Total:			\$12,175.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
COLEMAN OIL		CL36097-IN		\$265.88	599449
	fleet gas			\$265.88	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	<u>\$265.88</u>	
CULLIGAN		0014284		\$21.85	599452
	water			\$21.85	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	<u>\$21.85</u>	
H & H BUSINESS SYSTEMS INC		AR261436		\$17.74	599468
	Printing Supplies			\$17.74	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	<u>\$17.74</u>	
NMS LABS		1192745		\$1,670.00	599495
	labs			\$1,670.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$1,670.00</u>	
NMS LABS		1194634		\$888.00	599495
	labs			\$888.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$888.00</u>	
SALAM INTERNATIONAL INC		55568		\$1,065.16	599512
	Medical Supplies			\$1,065.16	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	<u>\$1,065.16</u>	
SPOKANE COUNTY MEDICAL EXAMINER		4th Quarter 2022		\$28,750.00	599516
	Information restricted due to HIPAA			\$28,750.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	<u>\$28,750.00</u>	
SPOKANE COUNTY MEDICAL EXAMINER		lab fees		\$7,234.64	599516
	Information restricted due to HIPAA			\$7,234.64	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	<u>\$7,234.64</u>	
Department 001 Elected Offcl (GF) Total:				\$39,913.27	
Elected Official 5 Coroner Total:				\$39,913.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#41562 12/9/22		\$592.56	599432
	UTILITIES>SHOP BLDG	11/3-12/6/2022		\$592.56	10.6.049.3 - 8205
		Invoice Total for	10.6.049.3	\$592.56	
CINTAS CORPORATION #606		#4140306496		\$301.57	599446
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$12.44	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$43.50	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$26.26	10.6.049.3 - 8299
		Invoice Total for	10.6.049.3	\$82.20	
COLEMAN OIL		#INV-071389		\$1,209.00	599449
	FUEL>KCSO FLEET	DECEMBER 2022		\$12.09	10.6.049.3 - 8040
		Invoice Total for	10.6.049.3	\$12.09	
Department 049 Auto Shop Total:				\$686.85	
Department 114 OEM					
AVISTA		11/08/22-12/09/2		\$1,284.21	599432
	Electric Utility			\$1,284.21	10.6.114.2 - 8205
		Invoice Total for	10.6.114.2	\$1,284.21	
Department 114 OEM Total:				\$1,284.21	
Department 001 Elected Offcl (JF)					
AVISTA		#111725 12/9/22		\$13.15	599432
	UTILITIES> NW CRNR FAIR	11/8-12/9/2022		\$13.15	15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$13.15	
AVISTA		20221216UTL		\$336.37	599433
	IMPOUND LOT			\$32.04	15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$32.04	
CINTAS CORPORATION #606		#4140306496		\$301.57	599446
	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	
COLEMAN OIL		#INV-071389		\$1,209.00	599449
	FUEL>KCSO FLEET	DECEMBER 2022		\$84.63	15.6.001.2 - 8040
		Invoice Total for	15.6.001.2	\$84.63	
NELSON, BRETT		1/9-1/10/2023		\$146.00	599494
	PER DIEM X 1>INTERNAL AFFAIRS INVESTIGATIONS IN OGDEN,UT			\$146.00	15.6.001.2 - 8301
		Invoice Total for	15.6.001.2	\$146.00	
NORTH IDAHO TROPHY CO.		#06783		\$20.00	599498
	EMPLOYEE RECOGNITION>ENGRAVED GUN BOX FOR NORTHRUP/ADMIN			\$20.00	15.6.001.2 - 8245
		Invoice Total for	15.6.001.2	\$20.00	

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...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#282442771001			\$71.11	599501
	DISPLAY BOARDS		\$9.33		15.6.001.2 - 8001
	COPY PAPER>PAPER FOR ADMIN		\$46.99		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$56.32		
VERIZON	#9922111668			\$5,413.60	599532
	ADMIN		\$5,331.64		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$5,331.64		
Department 001 Elected Offcl (JF) Total:			\$5,712.87		
Department 603 Civil					
COLEMAN OIL	#INV-071389			\$1,209.00	599449
	FUEL>KCSO FLEET DECEMBER 2022		\$48.36		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$48.36		
US BANK	12/21/2022			\$10.00	599530
	BANK & SERVICE INVESTMENT FEES FOR CIVIL		\$10.00		15.6.603.3 - 8293
		Invoice Total for 15.6.603.3	\$10.00		
Department 603 Civil Total:			\$58.36		
Department 604 Animal Cntrl					
COLEMAN OIL	#INV-071389			\$1,209.00	599449
	FUEL>KCSO FLEET DECEMBER 2022		\$36.27		15.6.604.3 - 8040
		Invoice Total for 15.6.604.3	\$36.27		
Department 604 Animal Cntrl Total:			\$36.27		
Department 605 Patrol					
ARMS UNLIMITED	#AU22024			\$12,375.00	599429
	COLT M4 COMMANDO SEMI AUTO 11.5 BARREL RIFLE W 10" MLOK RAIL		\$12,375.00		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$12,375.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1777979			\$352.25	599436
	UNIFORMS>PEERLESS HANDCUFFS/PATROL PO#13616		\$352.25		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$352.25		
CARSTAR OF HAYDEN	#2865			\$3,500.00	599439
	ICRMP DEDUCTABLE>P79 HAILSTROM DAMAGE/PATROL		\$3,500.00		15.6.605.3 - 8271
		Invoice Total for 15.6.605.3	\$3,500.00		
CDA PET MARKET	#077606			\$119.98	599443
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$119.98		15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$119.98		
COLEMAN OIL	#INV-071389			\$1,209.00	599449
	FUEL>KCSO FLEET DECEMBER 2022		\$604.50		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$604.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
CULNANE, CHRISTOPHER		1/23-1/27/2023		\$379.50	599453
	PER DIEM X 1>MASTER TASER INSTRUCTOR TRNG, LAS VEGAS PATROL/JA		\$189.75	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$189.75		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GO5220		\$135.96	599454
	VEHICLE MTNCE>PATROL BATTERY		\$135.96	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$135.96		
MILLER PAINT COMPANY		#33574468		\$91.05	599492
	BLDG MTNCE>PAINT FOR THE PATROL OFFICE/MTNCE		\$91.05	15.6.605.3 - 8517	
		Invoice Total for 15.6.605.3	\$91.05		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#282457065001		\$96.72	599501
	PRINTING SUPPLIES>TONER FOR PATROL		\$96.72	15.6.605.3 - 8003	
		Invoice Total for 15.6.605.3	\$96.72		
PROFORCE LAW ENFORCEMENT		#502462		\$9,266.85	599508
	TASER 22002 X2 CEW - BLACK		\$7,425.00	15.6.605.3 - 8060	
	22012- TPPM BATTERY		\$792.30	15.6.605.3 - 8061	
	220504-X2 BLACK HAWK LH HOLSTER		\$381.00	15.6.605.3 - 8061	
	22501-X2 BLACKHAWK RH HOLSTER		\$95.25	15.6.605.3 - 8061	
	22155- INERT SIMULATOR 25' CLEAR CARTRIDGES		\$573.30	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$9,266.85		
Department 605 Patrol Total:			\$26,732.06		
Department 620 Detective					
COLEMAN OIL		#INV-071389		\$1,209.00	599449
	FUEL>KCSO FLEET DECEMBER 2022		\$145.08	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$145.08		
Department 620 Detective Total:			\$145.08		
Department 625 Drivers Lic					
QLESS INC		#12366		\$18,600.00	599509
	COMP SFTWR MTNCE>FY23CDA & PF DL 10/31/2022-10/30/2023		\$9,300.00	15.6.625.3.628 - 8516	
	COMP SFTWR MTNCE>FY23CDA & PF DL 10/31/2022-10/30/2023		\$9,300.00	15.6.625.3 - 8516	
		Invoice Total for 15.6.625.3	\$18,600.00		
Department 625 Drivers Lic Total:			\$18,600.00		
Department 630 Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#282442771001		\$71.11	599501
	RUBBER BANDS-RECORDS		\$14.79	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$14.79		
Department 630 Records Total:			\$14.79		
Department 635 SWAT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 635 SWAT					
COLEMAN OIL		#INV-071389		\$1,209.00	599449
	FUEL>KCSO FLEET DECEMBER 2022		\$36.27	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$36.27		
Department 635 SWAT Total:			\$36.27		
Department 640 S&R					
ACCESS UNLIMITED SECURITY INC		#20624		\$270.00	599421
	NON CAPITAL EQUIP>SAR KEYPAD READER/SAR		\$270.00	15.6.640.3 - 8067	
		Invoice Total for 15.6.640.3	\$270.00		
AVISTA		#927655 12/9/22		\$371.41	599432
	UTILITIES>SAR BLDG 11/8-12/9/2022		\$371.41	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$371.41		
CINTAS CORPORATION #606		#4140306496		\$301.57	599446
	AREA RUGS/SAR		\$84.99	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$84.99		
LES SCHWAB TIRE CTR		#9300733423		\$1,145.58	599486
	VEHICLE MTNCE>DIVE TRAILER TIRES, VALVE STEM, BALANCE, BEARINGS		\$1,145.58	15.6.640.3.603 - 8041	
		Invoice Total for 15.6.640.3.603	\$1,145.58		
NORTH 40 OUTFITTERS		#41481/E		\$39.99	599497
	VEHICLE MTNCE>12 VOLT BATTERY FOR DIVE TRLR		\$39.99	15.6.640.3.603 - 8041	
		Invoice Total for 15.6.640.3.603	\$39.99		
Department 640 S&R Total:			\$1,911.97		
Department 650 Maint					
A-1 AIR VENT NORTHERN STATES INC		#220634		\$525.00	599420
	BLDG MTNCE>PSB MAINLINE HOOD SYSTEM CLEANING/MTNCE		\$525.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$525.00		
GOOD CHOICE PLUMBING, LLC		#107		\$355.00	599466
	INMATE DAMAGE>MATTRESS MATERIAL STUFFED IN DRAIN/MTNCE		\$355.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$355.00		
IBS INCORPORATED		#800995-2		\$70.37	599472
	BLDG MTNCE>HOSE CLAMPS FOR MTNCE		\$70.37	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$70.37		
MCKINSTRY CO., LLC - LOCKBOX		#10196103		\$300.00	599489
	BLDG MTNCE>BACKFLOW REPAIR FOR DISPATCH/MTNCE		\$300.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$300.00		
MIDWAY APPLIANCE PARTS		#307951		\$77.80	599490
	BLDG MTNCE>PSB RECIRC PUMP REPLACEMENT FLANGE/MTNCE		\$77.80	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$77.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
NORTH 40 OUTFITTERS		#041427/E		\$32.85	599497
	EQUIP MTNCE>SNOW REMOVAL PARTS/MTNCE		\$32.85	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$32.85		
NORTH 40 OUTFITTERS		#41442/E		\$175.54	599497
	EQUIP MTNCE>SNOW REMOVAL PARTS/MTNCE		\$175.54	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$175.54		
NORTH 40 OUTFITTERS		#41444/E		(\$87.61)	599497
	EQUIP MTNCE>*RETURN*SNOW REMOVAL PARTS/MTNCE		(\$87.61)	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	(\$87.61)		
NORTH 40 OUTFITTERS		#41510/E		\$65.98	599497
	2.5 GALLONS		\$65.98	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$65.98		
POWER SOLUTIONS, LLC		#1703		\$702.13	599507
	BLDG MTNCE>UNIT 4 GENERATOR REPAIR/MTNCE		\$702.13	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$702.13		
TITAN TRUCK EQUIPMENT		#1339305		\$7,520.20	599524
	CAPITAL VEHICLE ACCESSORY>SNOW PLOW FOR MTNCE		\$7,520.20	15.6.650.3 - 9010	
		Invoice Total for 15.6.650.3	\$7,520.20		
TITAN TRUCK EQUIPMENT		#1339311		\$862.49	599524
	CAPITAL VEHICLE ACCESSORY>SNOW PLOW INSTALLATION FOR MTNCE		\$862.49	15.6.650.3 - 9010	
		Invoice Total for 15.6.650.3	\$862.49		
Department 650 Maint Total:			\$10,599.75		
Department 660 Jail Ops					
AVISTA		20221216UTL		\$336.37	599433
	SHOP EAST		\$304.33	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$304.33		
BOB BARKER CO INC		1848429		\$100.25	599437
	POLY SPOONS		\$100.25	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$100.25		
CINTAS CORPORATION #606		#4140306496		\$301.57	599446
	AREA RUGS/ JAIL		\$24.67	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$68.28	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$92.95		
COLEMAN OIL		#INV-071389		\$1,209.00	599449
	FUEL>KCSO FLEET DECEMBER 2022		\$181.35	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$181.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops	(Continued...)				
CULNANE, CHRISTOPHER		1/23-1/27/2023		\$379.50	599453
	PER DIEM X 1>MASTER TASER INSTRUCTOR TRNG, LAS VEGAS PATROL/JA		\$189.75	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$189.75		
FBINAA MONTANA-IDAHO CHAPTER		71225-23		\$150.00	599460
	FBINAA NATIONAL AND MONTANA/IDAHO CHAPTER		\$150.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$150.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		277135794001		\$68.40	599503
	RECEIPT BOOKS		\$68.40	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$68.40		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		277259419001		\$124.21	599503
	OFFICE SUPPLIES		\$124.21	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$124.21		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		277259424001		\$39.54	599503
	FOLDERS		\$39.54	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$39.54		
PETERSON, JARRED		1/22-1/27/2023		\$379.50	599506
	PER DIEM X 1>AELE JAIL & PRISONER LEGAL ISSUES LAS VEGAS, NV		\$379.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$379.50		
SUMMIT FOOD SERVICE MANAGEMENT		20161828		\$17,246.86	599519
	12/10-12/16 JAIL MEALS		\$17,246.86	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$17,246.86		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		304476		\$75.25	599522
	PARTS AND LABOR FOR DISWASHER		\$75.25	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$75.25		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		304477		\$223.75	599522
	LABOR FOR STEAMER REPAIR		\$223.75	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$223.75		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		304478		\$76.46	599522
	TILT SKILLET PARTS AND LABOR		\$76.46	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$76.46		
WESTERN STATE DESIGN INC		552494-IN		\$63.41	599536
	WASHER PARTS		\$63.41	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$63.41		
Department 660 Jail Ops Total:			\$19,316.01		
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...)			
SERRANO, LETICIA		20221220IWHAIR		\$130.00	599515
	DEC-22 INMATE WORKER HAIRCUTS		\$130.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$130.00		
SUMMIT FOOD SERVICE MANAGEMENT		20161696		\$125.00	599519
	INDIGENT PAPER & ENVELOPES		\$125.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$125.00		
SUMMIT FOOD SERVICE MANAGEMENT		20161829		\$120.00	599519
	ADDITIONAL BILLABLES		\$120.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$120.00		
Department 660 Jail Ops Total:			\$375.00		
Department 605 Patrol					
VERIZON		#9922111668		\$5,413.60	599532
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
NORTH 40 OUTFITTERS		#41455/E		\$29.99	599497
	FUEL>OIL FOR SNOWMOBILES/SNOWMOBILE ACCT		\$29.99	36.6.685.3 - 8040	
		Invoice Total for 36.6.685.3	\$29.99		
Department 685 Rec Safety Total:			\$29.99		
Department 685 Rec Safety (Continued...)					
ANDAX INDUSTRIES		#226377		\$1,432.00	599427
	STREAMLIGHT ULTRA STINGER LED		\$1,432.00	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$1,432.00		
CINTAS CORPORATION #606		#4140306496		\$301.57	599446
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
COLEMAN OIL		#INV-071389		\$1,209.00	599449
	FUEL>KCSO FLEET DECEMBER 2022		\$60.45	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$60.45		
MOTOROLA SOLUTIONS INC		#8281526316		\$104.86	599493
	MICROPHONE		\$104.86	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$104.86		
NORTH 40 OUTFITTERS		#41497/E		\$219.98	599497
	MARINE BATTERIES		\$219.98	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$219.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
VERIZON	VESSEL	#9922111668		\$5,413.60	599532
			\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:		\$1,884.27			
Elected Official 6 Sheriff Total:		\$87,451.07			

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		73582		\$25.00	599426
	Information restricted due to HIPAA			\$25.00	10.7.051.0 - 8117
		Invoice Total for 10.7.051.0		\$25.00	
Department 051 HR Total:				\$25.00	
Department 001 Elected Offcl (JF)					
KEITH SCHOLL - LATAH COUNTY PROSECUTOR		12-14-22-2		\$288.00	599479
	Per Diem for Jury Trial--CR28-21-0469			\$288.00	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3		\$288.00	
KIM WORKMAN - LATAH COUNTY PROSECUTOR		12-14-22		\$288.00	599481
	Per Diem for Jury Trial--CR28-21-0469			\$288.00	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3		\$288.00	
Department 001 Elected Offcl (JF) Total:				\$576.00	
Elected Official 7 Pros Atty Total:				\$601.00	

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)		(Continued...)			
AMBITIONS OF IDAHO, INC.		3318		\$105.03	599425
	Information restricted due to HIPAA		\$105.03		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$105.03		
AMBITIONS OF IDAHO, INC.		3320		\$200.00	599425
	Information restricted due to HIPAA		\$200.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$200.00		
AMBITIONS OF IDAHO, INC.		3321		\$105.03	599425
	Information restricted due to HIPAA		\$105.03		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$105.03		
AMBITIONS OF IDAHO, INC.		3322		\$105.03	599425
	Information restricted due to HIPAA		\$105.03		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$105.03		
AMBITIONS OF IDAHO, INC.		3323		\$105.03	599425
	Information restricted due to HIPAA		\$105.03		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$105.03		
AMBITIONS OF IDAHO, INC.		3324		\$200.00	599425
	Information restricted due to HIPAA		\$200.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$200.00		
AMBITIONS OF IDAHO, INC.		3325		\$200.00	599425
	Information restricted due to HIPAA		\$200.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$200.00		
FOLAND, JULIE		12132022B		\$48.75	599463
	Appeal Transcript CR28-22-0650		\$48.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$48.75		
FOLAND, JULIE		12142022		\$117.00	599463
	Appeal Transcript CR28-22-2660		\$117.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$117.00		
H & H BUSINESS SYSTEMS INC		AR262515		\$4.30	599468
	Ricoh/ MP301SPF 9/1/2022 to 11/30/2022 overage period		\$4.30		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$4.30		
HANGER, PH.D., PHILIP A		KC120622RK		\$1,250.00	599469
	Information restricted due to HIPAA		\$1,250.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,250.00		
HAYWOOD, WILL		1		\$122.06	599470
	Travel Claim - WH		\$49.63		45.8.001.3 - 8305
	Travel Claim - WH		\$72.43		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$122.06		

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...)		
NUNEMACHER, VALERIE		INV-717		\$432.00	599500
	Preliminary Hearing Transcript CR28-22-17683		\$432.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$432.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		274328379001		\$121.06	599502
	Office Supplies Multiple Items		\$121.06	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$121.06		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		274467785001		\$39.50	599502
	Office Supplies 1OOPK CD/DVD PAPER		\$39.50	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$39.50		
SPOKANE INT'L TRANSLATION		39603		\$280.00	599517
	Interpreter English > Spanish 11/23/2022 CR28-22-16719		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		39604		\$411.88	599517
	Interpreter English > Spanish 11/23/2022 CR28-22-14684		\$411.88	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$411.88		
SPOKANE INT'L TRANSLATION		39605		\$411.88	599517
	Interpreter English > Spanish 11/23/2022 CR28-22-10077		\$411.88	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$411.88		
SPOKANE INT'L TRANSLATION		39606		\$543.75	599517
	Interpreter English > Spanish 11/28/2022 CR28-22-12275		\$543.75	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$543.75		
SPOKANE INT'L TRANSLATION		39607		\$280.00	599517
	Interpreter English > Spanish 11/28/2022 CR28-22-19675		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
SUSAN A . LARSEN, SOLUTIONS & MORE		2022-12-0001		\$360.00	599521
	Information restricted due to HIPAA		\$360.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$360.00		
UNITED DATA SECURITY INC		126993		\$74.75	599528
	Shredding Service 4x 64 Gal - Destroy		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,517.05		
Elected Official 8 District Court Total:			\$5,517.05		
Payment Batch Total:			\$484,513.33		