

County Commissioner's Payable List

Checks Printed on: 12/29/2022 Starting Check Number: 599561

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
DUNCAN, LESLIE		12-28-22		\$259.00	599579
	LD State Swearing-In Events Per Diem Jan 5-8, 2023		\$259.00		10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$259.00		
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	BOCC - PRINT JOB		\$77.51		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$77.51		
RATHDRUM CHAMBER OF COMMERCE		2790		\$199.00	599627
	Rathdrum Chamber Dues - FY23		\$199.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$199.00		
WATER SOLUTIONS INC		36788		\$100.00	599645
	BOCC Water Cooler Rent 12/20 to 1/19/23		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$560.51		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		12/21/22 FED BLD		\$286.77	599570
	205 N 4TH STREET UTILITIES		\$286.77		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$286.77		
WATER SOLUTIONS INC		36788		\$100.00	599645
	Annex Bldg. Water Cooler Rent 12/20/22 to 1/19/23		\$50.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$50.00		
Department 003 Gen Accts (GF) Total:			\$336.77		
Department 005 Resource Mgmt Office					
FEDERAL EXPRESS		7-985-20016		\$93.35	599582
	RMO EXPRESS MAIL		\$11.02		10.1.005.0 - 7920
		Invoice Total for 10.1.005.0	\$11.02		
Department 005 Resource Mgmt Office Total:			\$11.02		
Department 010 B & G					
COOPER FABRICATION, INC.		24791		\$99.60	599575
	PLOW PARTS		\$99.60		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$99.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
FIRE PROTECTION SPECIALISTS LLC		73906		\$247.50	599583
	TESTED 2 NEW DUCT DETECTORS - JDC		\$247.50	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$247.50	
GENUINE PARTS COMPANY		3363-319442		\$9.00	599585
	FUSE		\$9.00	10.1.010.0 - 8041	
			Invoice Total for 10.1.010.0	\$9.00	
IDAHO DIVISION OF BUILDING SAFETY		H000157-2023		\$125.00	599598
	ELEVATOR ANNUAL CERTIFICATION FEE - COURTHOUSE		\$125.00	10.1.010.0 - 8236	
			Invoice Total for 10.1.010.0	\$125.00	
IDAHO DIVISION OF BUILDING SAFETY		H000771-2023		\$125.00	599598
	ELEVATOR ANNUAL CERTIFICATION FEE - ADMIN BLDG		\$125.00	10.1.010.0 - 8236	
			Invoice Total for 10.1.010.0	\$125.00	
WESTERN STATES EQUIPMENT		IN002242135		\$1,016.88	599647
	GENERATOR TESTING & REPAIR		\$1,016.88	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$1,016.88	
Department 010 B & G Total:			\$1,622.98		
Department 020 Comm Develop					
AWARDS ETC.		33950		\$19.50	599564
	OFFICE SUPPLIES		\$19.50	10.1.020.3 - 8001	
			Invoice Total for 10.1.020.3	\$19.50	
CDA PRESS		12282022 CD		\$246.06	599566
	LEGAL NOTICES		\$246.06	10.1.020.3 - 7976	
			Invoice Total for 10.1.020.3	\$246.06	
GRANRATH, KARL		12272022 RAG CD		\$389.12	599590
	HEARING EXAMINER- CASES		\$365.00	10.1.020.3 - 8199	
	HEARING EXAMINER- CASES		\$24.12	10.1.020.3 - 8305	
			Invoice Total for 10.1.020.3	\$389.12	
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	CD - PRINT JOB		\$17.52	10.1.020.3 - 8801	
			Invoice Total for 10.1.020.3	\$17.52	
MIKE WHITE FORD OF COEUR D'ALENE		66692		\$4.91	599614
	FLEET MAINTINANCE		\$4.91	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$4.91	
SHUMS CODA ASSOCIATES		7990		\$776.25	599635
	CONSULTANTS		\$776.25	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$776.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
VERIZON WIRELESS		9923117264		\$970.90	599642
	CELL PHONES IPADS		\$970.90		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$970.90		
WILLDAN ENGINEERING		002-26719		\$1,123.06	599650
	CONSULTANTS		\$1,123.06		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$1,123.06		
Department 020 Comm Develop Total:			\$3,547.32		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	RMC - OFFICE SUPPLIES		\$161.91		10.1.030.0 - 8001
	RMC - PAPER		\$79.61		10.1.030.0 - 8002
	RMC/EXT - PAPER		\$347.82		10.1.030.0 - 8002
	RMC/FAIR - PAPER		\$26.10		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$615.44		
Department 030 Repro/Mail Ctr Total:			\$615.44		
Department 040 IT					
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	IT/GIS - PRINT JOB		\$66.72		10.1.040.0.45 - 8801
		Invoice Total for 10.1.040.0.45	\$66.72		
Department 040 IT Total:			\$66.72		
Department 053 Liability Ins					
CREEKSIDE CONSTRUCTION		1478		\$567.00	599576
	Securing of Property - KCSO		\$567.00		13.1.053.0 - 8270
		Invoice Total for 13.1.053.0	\$567.00		
Department 053 Liability Ins Total:			\$567.00		
Department 056 Health Ins					
PLANSOURCE		IN299969		\$4,263.41	599625
	12/2022 BENEFIT SOFTWARE		\$4,263.41		14.1.056.1 - 8034
		Invoice Total for 14.1.056.1	\$4,263.41		
REGENCE BLUE SHIELD OF IDAHO		223470009198		\$131,121.97	599629
	01/2023 ACTIVE ADMIN/STOP LOSS		\$131,121.97		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$131,121.97		
STANDARD INSURANCE COMPANY		2023-00001153		\$11,672.38	599636
	12/2022 LIFE & DISABILITY		\$11,672.38		14.1.056.1 - 8274
		Invoice Total for 14.1.056.1	\$11,672.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
VISION SERVICE PLAN		816736273		\$1,037.28	599643
	01/2023 VISION ADMIN		\$1,037.28		14.1.056.1 - 8104
		Invoice Total for	14.1.056.1	\$1,037.28	
WILLAMETTE DENTAL OF IDAHO INC		2023-00001151		\$12,294.55	599649
	01/2023 ACTIVE PREMIUM		\$12,294.55		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$12,294.55	
WILLAMETTE DENTAL OF IDAHO INC		2023-00001152		\$247.10	599649
	01/2023 COBRA DENTAL PREMIUM		\$247.10		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$247.10	
Department 056 Health Ins Total:		\$160,636.69			
Department 003 Gen Accts (JF)					
SWARTZ, ALYSSA C		12-31-22		\$5,010.00	599638
	Conflict Cases 12/1/22 to 12/31/22		\$5,010.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$5,010.00	
Department 003 Gen Accts (JF) Total:		\$5,010.00			
Department 060 Public Defndr					
ARMANDO, JOHN		2023-00001047		\$110.63	599562
	Travel - Mileage		\$110.63		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$110.63	
DAVIDSON COUNSELING GROUP		I-2121		\$4,875.12	599577
	Expert - Consult		\$4,875.12		15.1.060.4.70 - 8101
		Invoice Total for	15.1.060.4.70	\$4,875.12	
GODOY MEDICAL FORENSICS, INC.		5164		\$812.50	599587
	Expert - Consult		\$812.50		15.1.060.4.70 - 8101
		Invoice Total for	15.1.060.4.70	\$812.50	
IACDL		2023-00001042		\$1,800.00	599596
	Training - Annual Dues		\$1,800.00		15.1.060.3 - 8308
		Invoice Total for	15.1.060.3	\$1,800.00	
JOHNSON, MOLLY		2023-00001043		\$29.25	599602
	Travel - Mileage		\$29.25		15.1.060.4.70 - 8305
		Invoice Total for	15.1.060.4.70	\$29.25	
TAYLOR, ANNE C		2023-00001081		\$259.00	599640
	Travel - Per Diem Boise		\$259.00		15.1.060.3 - 8301
		Invoice Total for	15.1.060.3	\$259.00	
WOLF, BARBARA C		2023-00001046		\$3,000.00	599651
	Expert - Consult		\$3,000.00		15.1.060.4.70 - 8101
		Invoice Total for	15.1.060.4.70	\$3,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		Total:	\$10,886.50		
Department 128 JDET Ctr					
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	JDET - PRINT JOB		\$12.42	15.1.128.3 - 8801	
			Invoice Total for 15.1.128.3	\$12.42	
NORTH 40 OUTFITTERS		041313/E		\$59.99	599618
	WOMEN'S JACKET - JDC		\$59.99	15.1.128.3.182 - 8010	
			Invoice Total for 15.1.128.3.182	\$59.99	
NORTHWEST LAUNDRY SUPPLY INC		64192		\$39,014.00	599619
	2 65# WASHING MACHINE, 2 75# GAS DRYERS - JDC		\$39,014.00	15.1.128.3.182 - 9011	
			Invoice Total for 15.1.128.3.182	\$39,014.00	
Department 128 JDET Ctr		Total:	\$39,086.41		
Department 070 Bus Svc					
INTERSTATE CONCRETE & ASPHALT, INC.		712512-4		\$12,231.68	599600
	Bus Stop Improvements - Retention		\$12,231.68	20.1.070.4.039 - 9930	
			Invoice Total for 20.1.070.4.039	\$12,231.68	
LES SCHWAB TIRE CTR		12700440159		\$501.68	599608
	Tire Chains - FR		\$242.00	20.1.070.4.021 - 8041	
	Tire Chains - Para		\$259.68	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$501.68	
MOTION AUTO SUPPLY		7-034924		\$98.93	599616
	PM Parts - FR		\$41.97	20.1.070.4.021 - 8041	
	PM Parts - Para		\$56.96	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$98.93	
MOTION AUTO SUPPLY		7-034925		\$15.56	599616
	PM Supplies - Para		\$15.56	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$15.56	
MOTION AUTO SUPPLY		7-035392		\$30.87	599616
	#509 Parts - FR		\$15.44	20.1.070.4.021 - 8041	
	#509 Parts - Para		\$15.43	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$30.87	
Department 070 Bus Svc		Total:	\$12,878.72		
Department 101 Airport					
AMERICAN ON SITE SERVICES		491292		\$84.00	599561
	PORTABLE RESTROOM RENTAL 11/19-12/16/22		\$84.00	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$84.00	
AMERICAN ON SITE SERVICES		491293		\$84.00	599561
	PORTABLE RESTROOM RENTAL 11/19-12/16/22		\$84.00	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$84.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AVISTA		12092022 AIRPORT		\$226.62	599563
	ELECTRIC FAB SHOP		\$226.62	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$226.62		
AVISTA		12122002		\$5,117.02	599563
	ELECTRIC		\$5,117.02	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$5,117.02		
CINTAS CORPORATION #606		4140452632		\$94.53	599569
	MATS/COVERALLS/UNIFORMS		\$94.53	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$94.53		
CINTAS CORPORATION #606		4141172932		\$106.62	599569
	MATS/COVERALLS/UNIFORMS		\$106.62	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$106.62		
CLEAN HARBORS / SAFETY-KLEEN CORP.		1004438328		\$2,122.73	599572
	FUEL TANK CLEANING/MATERIALS		\$2,122.73	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$2,122.73		
HOME DEPOT INC		16145		\$55.40	599594
	SHOP SUPPLIES-SIGN HARDWARE		\$55.40	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$55.40		
JESTER'S		41361		\$180.73	599601
	JANITORIAL SERVICE DEC22		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
KERR OIL CO INC		210825		\$3,860.29	599604
	FUEL - DYED DIESEL		\$2,776.49	30.1.101.3.103 - 8040	
	FUEL - NE PREM		\$1,083.80	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,860.29		
KERR OIL CO INC		210832		\$1,331.93	599604
	FUEL - DYED DIESEL ARFF STN		\$1,331.93	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$1,331.93		
LUMACURVE AIRFIELD SIGNS		58582		\$1,752.81	599612
	AIRFIELD BULBS		\$1,752.81	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$1,752.81		
T-O ENGINEERS INC		190055-28-001		\$795.85	599639
	ENGINEERING SERVICES ON-CALL 11/1-11/30/22		\$795.85	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$795.85		
T-O ENGINEERS INC		190055-28-002		\$438.16	599639
	190055 ATCT PLANNING NOV22		\$438.16	30.1.101.3.105 - 8199	
		Invoice Total for 30.1.101.3.105	\$438.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport		(Continued...)			
ZIGGY'S BUILDING SUPPLY		379283		\$86.87	599652
	PROPANE TORCH/CYLINDERS		\$86.87		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$86.87		
Department 101 Airport Total:			\$16,337.56		
Department 002 Dept (Parks)					
VERIZON WIRELESS		9923412259		\$52.29	599642
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.29		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$52.29		
Department 002 Dept (Parks) Total:			\$52.29		
Department 101 Airport					
T-O ENGINEERS INC		210594-15		\$1,362.48	599639
	210594 AIP 048 ELECTRICAL IMPRV 11/1-11/30/22		\$1,362.48		50.1.101.4.818 - 9902
		Invoice Total for 50.1.101.4.818	\$1,362.48		
T-O ENGINEERS INC		210688-10		\$18,699.49	599639
	210688 AIP 055 RWY 06/24 REHAB NOV22		\$18,699.49		50.1.101.4.830 - 9902
		Invoice Total for 50.1.101.4.830	\$18,699.49		
T-O ENGINEERS INC		220312-7		\$9,759.35	599639
	220312 SRE BLDG (PEMB REDESIGN)AIP 56/57/58/NOV22		\$9,759.35		50.1.101.4.831 - 9902
		Invoice Total for 50.1.101.4.831	\$9,759.35		
Department 101 Airport Total:			\$29,821.32		
Department 002 Dept (SW)					
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	SW - PRINT JOB		\$89.75		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$89.75		
Department 002 Dept (SW) Total:			\$89.75		
Department 182 Ramsey Trnsfr Stn					
AVISTA		11/09/2022 BLDG		\$1,428.46	599563
	RTS BLDG ELECTRICITY		\$1,428.46		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$1,428.46		
AVISTA		12/12/2022 BLDG		\$2,302.40	599563
	RTS BLDG ELECTRICITY		\$2,302.40		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$2,302.40		
AVISTA		12/12/2022 SH		\$613.84	599563
	RTS SCALE HOUSE ELECTRICITY		\$613.84		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$613.84		

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...)		
AVISTA		12/12/2022 SHOP		\$1,933.96	599563
	RTS SHOP ELECTRICITY			\$1,933.96	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$1,933.96	
COLEMAN OIL		INV-072085		\$3,914.06	599573
	RTS FUEL			\$3,914.06	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3		\$3,914.06	
GENUINE PARTS COMPANY		312952		\$240.43	599585
	BACK UP ALARM FOR #426			\$240.43	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$240.43	
GENUINE PARTS COMPANY		317356		\$324.21	599585
	TRAILER PLUGS & SOCKET			\$324.21	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$324.21	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1146218		\$128.70	599588
	FLAT TIRE REPAIRS			\$128.70	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$128.70	
GRACE TREE SERVICE		10698		\$1,000.00	599589
	RTS TREE SERVICE			\$1,000.00	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3		\$1,000.00	
NEW PIG CORPORATION		23783351-00		\$743.23	599617
	DRUM COVERS			\$247.74	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3		\$247.74	
NRC US HOLDING COMPANY, LLC		778005		\$51,123.19	599620
	RTS HAULING CONTRACT			\$28,122.04	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$28,122.04	
NRC US HOLDING COMPANY, LLC		DECEMBER 16 2022		\$85,320.00	599620
	RTS HAULING CONTRACT			\$51,192.00	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3		\$51,192.00	
WALTER E NELSON INC		487659		\$637.85	599644
	JANITORIAL SUPPLIES			\$637.85	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3		\$637.85	
Department 182 Ramsey Trnsfr Stn Total:				\$92,085.69	
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		INV-069805A		\$1,800.77	599573
	PTS FUEL			\$1,800.77	60.1.183.3 - 8040
		Invoice Total for 60.1.183.3		\$1,800.77	

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...)			
COLEMAN OIL		INV-069805C		(\$1,998.77)	599573
	CREDIT FOR PRICE ADJUSTMENT		(\$1,998.77)		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	(\$1,998.77)		
COLEMAN OIL		INV-072648		\$1,596.16	599574
	PTS FUEL		\$1,596.16		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,596.16		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1146219		\$193.05	599588
	FLAT TIRE REPAIRS		\$193.05		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$193.05		
NEW PIG CORPORATION		23783351-00		\$743.23	599617
	DRUM COVERS		\$495.49		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$495.49		
NRC US HOLDING COMPANY, LLC		778005		\$51,123.19	599620
	PTS HAULING CONTRACT		\$23,001.15		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$23,001.15		
NRC US HOLDING COMPANY, LLC		DECEMBER 16 2022		\$85,320.00	599620
	PTS HAULING CONTRACT		\$34,128.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$34,128.00		
OXARC INC		0031697370		\$74.26	599622
	WELDING GAS		\$74.26		60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$74.26		
REXEL USA dba PLATT ELECTRIC SUPPLY		3L28421		\$121.71	599630
	CANOPY LIGHTS		\$121.71		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$121.71		
REXEL USA dba PLATT ELECTRIC SUPPLY		3N43984		(\$6.89)	599630
	CREDIT FOR PRICE ADJUSTMENT		(\$6.89)		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	(\$6.89)		
SAFETY-KLEEN SYSTEMS, INC.		90690386		\$1,175.25	599633
	HAZMAT DISPOSAL		\$1,175.25		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$1,175.25		
WESTERN STATES EQUIPMENT		IN002241918		\$192.96	599647
	OIL SAMPLE KIT		\$192.96		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$192.96		
WESTERN STATES EQUIPMENT		IN002242472		\$3,818.91	599647
	#359 LOADER REPAIR		\$3,818.91		60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	\$3,818.91		

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 TRAILERS		175954L		\$667.22	599648
	LEAF SPRING & U-BOLT KIT		\$667.22		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$667.22		
Department 183 Prairie Trnsfr Stn Total:		\$65,259.27			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		492019		\$114.60	599561
	CHILCO SITE SERVICES		\$114.60		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$114.60		
AMERICAN ON SITE SERVICES		492020		\$103.40	599561
	ATHOL SITE SERVICES		\$103.40		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$103.40		
AVISTA		12/13/2022		\$35.32	599563
	ROSE LAKE ELECTRICITY		\$35.32		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$35.32		
Department 187 Rural Sys Total:		\$253.32			
Department 190 Fighting Creek					
COLEMAN OIL		INV-071376		\$9,226.94	599573
	LF FUEL		\$9,226.94		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$9,226.94		
COLEMAN OIL		INV-072646		\$9,296.22	599573
	LF FUEL & GASOHOL		\$9,296.22		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$9,296.22		
GENUINE PARTS COMPANY		312889		\$97.72	599585
	CHAIN TIE DOWNS		\$97.72		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$97.72		
GENUINE PARTS COMPANY		314129		\$1,425.74	599585
	BATTERIES		\$1,425.74		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$1,425.74		
GENUINE PARTS COMPANY		314193		(\$85.86)	599585
	CORE RETURN & PRICE ADJUSTMENT		(\$85.86)		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	(\$85.86)		
GENUINE PARTS COMPANY		315692		\$639.17	599585
	SHOP TOWELS, BRAKE CLEAN & FILTERS		\$639.17		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$639.17		
GENUINE PARTS COMPANY		317180		\$140.59	599585
	SQUEEGEE, SPRAY BOTTLE & TAPE		\$140.59		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$140.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
GENUINE PARTS COMPANY		317337		(\$75.84)	599585
	CREDIT FOR PRICE ADJUSTMENT		(\$75.84)	60.1.190.3 - 8041	
		Invoice Total for 60.1.190.3	(\$75.84)		
GENUINE PARTS COMPANY		317367		(\$36.18)	599585
	CREDIT FOR PRICE ADJUSTMENT		(\$36.18)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$36.18)		
GENUINE PARTS COMPANY		317370		(\$7.96)	599585
	CREDIT FOR PRICE ADJUSTMENT		(\$7.96)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$7.96)		
GENUINE PARTS COMPANY		3363-319984		\$1,071.50	599585
	OIL		\$843.50	60.1.190.3 - 8040	
	EQUIP MAINTENANCE SUPPLIES		\$228.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,071.50		
GENUINE PARTS COMPANY		3363-319986		\$29.25	599585
	EQUIPMENT LIGHTS		\$29.25	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$29.25		
GENUINE PARTS COMPANY		3363-321340		\$339.09	599585
	GLOVES, BRAKE CLEAN & BATTERY		\$339.09	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$339.09		
GENUINE PARTS COMPANY		3363-321360		\$218.79	599585
	GLOVES & DEEP CREEP		\$218.79	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$218.79		
H.D.FOWLER CO		16279837		\$4,000.00	599593
	FUSION MACHINE RENTAL		\$4,000.00	60.1.190.3 - 8203	
		Invoice Total for 60.1.190.3	\$4,000.00		
LES SCHWAB TIRE CTR		8300964965		\$3,655.92	599606
	TIRES FOR WATER TRUCK #420		\$3,655.92	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$3,655.92		
PARAMETRIX INC		41069		\$4,040.69	599623
	LF ENV ENGINEERING SERVICES		\$4,040.69	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$4,040.69		
PEAK SAND & GRAVEL, INC.		87288		\$1,098.90	599624
	JAW RUN FOR LF ROADS		\$1,098.90	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,098.90		
RDO INTEGRATED CONTROLS		P0920888		\$200.00	599628
	ELECTRONIC FILE CONVERSION		\$200.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
SVL ANALYTICAL INC		11/22/2022		(\$52.00)	599637
	CREDIT FOR PREVIOUS PAYMENT			(\$52.00)	60.1.190.3 - 8101
		Invoice Total for 60.1.190.3		(\$52.00)	
SVL ANALYTICAL INC		X2J0143		\$3,237.60	599637
	SAMPLE ANALYSIS			\$3,237.60	60.1.190.3 - 8101
		Invoice Total for 60.1.190.3		\$3,237.60	
SVL ANALYTICAL INC		X2J0260		\$550.00	599637
	SAMPLE ANALYSIS			\$550.00	60.1.190.3 - 8101
		Invoice Total for 60.1.190.3		\$550.00	
Department 190 Fighting Creek Total:				\$39,010.28	
Elected Official 1 BOCC Total:				\$478,735.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
WATER SOLUTIONS INC		36787		\$50.00	599645
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$25.00		
Department 205 EL					
H & H BUSINESS SYSTEMS INC		AR264373		\$1,850.00	599592
	New Printer Install Ricoh IMC4500 11/7/22		\$1,850.00		10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$1,850.00		
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	EL - PRINT JOB		\$269.25		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$269.25		
Department 205 EL Total:			\$2,119.25		
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	REC PRINT JOB		\$61.12		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$61.12		
WATER SOLUTIONS INC		36787		\$50.00	599645
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$86.12		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		28420568		\$1,068.80	599581
	TEMP SERVICES WEEK END 12/25/2022		\$1,068.80		40.2.002.2 - 8102
		Invoice Total for 40.2.002.2	\$1,068.80		
Department 002 Dept (Indigent) Total:			\$1,068.80		
Elected Official 2 Clerk Total:			\$3,299.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		7-985-20016		\$93.35	599582
	TR EXPRESS MAIL			\$49.68	10.3.001.0 - 7920
		Invoice Total for 10.3.001.0		\$49.68	
Department 001 Elected Offcl (GF) Total:				\$49.68	
Elected Official 3 Treasurer Total:				\$49.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	ASR / ADMIN - PRINT JOB		\$239.05		
		Invoice Total for 10.4.001.2	\$239.05		10.4.001.2 - 8801
Department 001 Elected Offcl (GF) Total:			\$239.05		
Elected Official 4 Assessor Total:			\$239.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
CITY OF COEUR D'ALENE		#16869 1/5/2023		\$86.51	599570
	UTILITIES>PCC & CORONER BLDG 11/22-12/21/2022		\$17.30		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$17.30		
CITY OF COEUR D'ALENE		#16870 1/5/2023		\$10.73	599570
	UTILITIES>PCC & CORONER BLDG 11/22-12/21/2022		\$2.15		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$2.15		
FUNERAL TRANSPORT SERVICES LLC		2211		\$270.00	599584
	funeral home transport		\$270.00		10.5.001.3 - 8199
		Invoice Total for 10.5.001.3	\$270.00		
INCYTE DIAGNOSTICS		18542		\$2,105.50	599599
	Pathology		\$2,105.50		10.5.001.3 - 8199
		Invoice Total for 10.5.001.3	\$2,105.50		
OCCUPATIONAL RESEARCH & ASSESSMENT INC		1509		\$3,909.00	599621
	Annual Dues		\$3,909.00		10.5.001.3 - 8516
		Invoice Total for 10.5.001.3	\$3,909.00		
Department 001 Elected Offcl (GF) Total:			\$6,303.95		
Elected Official 5 Coroner Total:			\$6,303.95		

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		#4141032353		\$201.75	599568
	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		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$64.31		
COLEMAN OIL		#INV-073959		\$146.46	599573
	OIL / KCSO FLEET STOCK		\$1.46	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$1.46		
Department 049 Auto Shop Total:			\$65.77		
Department 114 OEM					
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	OEM PAPER		\$12.48	10.6.114.2 - 8002	
		Invoice Total for 10.6.114.2	\$12.48		
Department 114 OEM Total:			\$12.48		
Department 120 911					
CITY OF COEUR D'ALENE		DECEMBER 2022		\$217.45	599570
	016340-JULIA ST UTILITIES		\$217.45	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$217.45		
IDAHO DIVISION OF BUILDING SAFETY		H000770-2023		\$125.00	599598
	2023 ANNUAL CERTIFICATION FEE DUE		\$125.00	10.6.120.3 - 8236	
		Invoice Total for 10.6.120.3	\$125.00		
JESTER'S		41381		\$677.44	599601
	JANITORIAL SERVICES		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$1,019.89		
Department 124 911 - Enhncd Sys					
MCI COMM SERVICE		DECEMBER 2022		\$33.67	599613
	TELEPHONE		\$33.67	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$33.67		
ZIPLY FIBER		12/10-01/29/23		\$8,009.60	599653
	TELEPHONE		\$8,009.60	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,009.60		
Department 124 911 - Enhncd Sys Total:			\$8,043.27		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4141032353		\$201.75	599568
	AREA RUGS/ ADMIN		\$137.44	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$137.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
CITY OF COEUR D'ALENE		#16866 1/5/2023		\$35.41	599570
	UTILITIES>DALTON BLDG ADMIN 11/22-12/21-2022		\$35.41		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$35.41		
CITY OF COEUR D'ALENE		#16869 1/5/2023		\$86.51	599570
	UTILITIES>PCC & CORONER BLDG 11/22-12/21/2022		\$34.60		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$34.60		
CITY OF COEUR D'ALENE		#16870 1/5/2023		\$10.73	599570
	UTILITIES>PCC & CORONER BLDG 11/22-12/21/2022		\$4.29		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$4.29		
CITY OF COEUR D'ALENE		#16878 1/5/2023		\$249.25	599570
	UTILITIES>ADMIN BLDG 11/22-12/21/2022		\$249.25		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$249.25		
COLEMAN OIL		#INV-073959		\$146.46	599573
	OIL / KCSO FLEET STOCK		\$10.25		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$10.25		
LEXISNEXIS MATTHEW BENDER INC		#20221130		\$62.75	599609
	OTHER PROF SVC>KCSO BACKGROUNDS NOVEMBER 2022		\$20.92		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$20.92		
Department 001 Elected Offcl (JF) Total:			\$492.17		
Department 603 Civil					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1780496		\$144.75	599565
	UNIFORMS>VESTS FOR CIVIL		\$144.75		15.6.603.3 - 8010
		Invoice Total for 15.6.603.3	\$144.75		
COLEMAN OIL		#INV-073959		\$146.46	599573
	OIL / KCSO FLEET STOCK		\$5.86		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$5.86		
Department 603 Civil Total:			\$150.61		
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV05049		\$1,923.69	599571
	VET SERVICES>ANIMAL SHELTER NOVEMBER 2022		\$1,923.69		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$1,923.69		
COLEMAN OIL		#INV-073959		\$146.46	599573
	OIL / KCSO FLEET STOCK		\$4.39		15.6.604.3 - 8040
		Invoice Total for 15.6.604.3	\$4.39		
Department 604 Animal Cntrl Total:			\$1,928.08		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
COLEMAN OIL		#INV-073959		\$146.46	599573
	OIL / KCSO FLEET STOCK		\$73.23	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$73.23		
GUNARAMA WHOLESALE INC		#1199174		\$28.00	599591
	GLOCK MAGAZING PRING 10 COIL		\$28.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$28.00		
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	KCSO/PATROL - PRINT JOB		\$37.25	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$37.25		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4949		\$2,594.56	599610
	VEHICLE MTNCE>TIRES FOR PATROL		\$2,594.56	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$2,594.56		
NORTH 40 OUTFITTERS		#041541/E		\$50.98	599618
	VEHICLE MTNCE>BALL MOUNT KIT 2"/OHV		\$50.98	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$50.98		
Department 605 Patrol Total:			\$2,784.02		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 1/5/2023		\$86.51	599570
	UTILITIES>PCC & CORONER BLDG 11/22-12/21/2022		\$34.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$34.60		
CITY OF COEUR D'ALENE		#16870 1/5/2023		\$10.73	599570
	UTILITIES>PCC & CORONER BLDG 11/22-12/21/2022		\$4.29	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$4.29		
COLEMAN OIL		#INV-073959		\$146.46	599573
	OIL / KCSO FLEET STOCK		\$17.58	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$17.58		
FEDERAL EXPRESS		7-985-20016		\$93.35	599582
	KCSO EXPRESS MAIL		\$32.65	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$32.65		
LEXISNEXIS MATTHEW BENDER INC		#20221130		\$62.75	599609
	OTHER PROF SVC>KCSO BACKGROUNDS NOVEMBER 2022		\$20.92	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$20.92		
ROBIDEAUX MOTORS INC		#18750		\$140.00	599631
	VEHICLE MTNCE>D10 4WD MSG ON WANTED DX/DETECTIVES		\$140.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$140.00		
Department 620 Detective Total:			\$250.04		
Department 635 SWAT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 635 SWAT					
COLEMAN OIL		#INV-073959		\$146.46	599573
	OIL / KCSO FLEET STOCK		\$4.39	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$4.39		
SALT LAKE WHOLESALE SPORTS		#85955		\$1,928.40	599634
	CS CANISTER GRENADE		\$476.40	15.6.635.3 - 8060	
	BLUE SMOKE GERNADE CANISTER		\$1,272.00	15.6.635.3 - 8060	
	SHIPPING		\$180.00	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$1,928.40		
Department 635 SWAT Total:			\$1,932.79		
Department 640 S&R					
NORTH 40 OUTFITTERS		#041549/E		\$149.98	599618
	VEHICLE MTNCE & SAFETY SUPPLIES>JACK STAND/DIVE VEHICLE		\$89.99	15.6.640.3.603 - 8018	
	MTNCE & SAFETY SUPPLIES>JACK STAND/DIVE		\$59.99	15.6.640.3.603 - 8041	
		Invoice Total for 15.6.640.3.603	\$149.98		
Department 640 S&R Total:			\$149.98		
Department 650 Maint					
GIBB'S LUMBER		#36938		\$323.34	599586
	CARPENTRY>PARTICLE BOARD 1"IN /MTNCE		\$323.34	15.6.650.3 - 8050	
		Invoice Total for 15.6.650.3	\$323.34		
HUBOF'S LANDSCAPING		#4570		\$871.50	599595
	BLDG MTNCE>SPRINKLER END OF YEAR BLOWOUT/MTNCE		\$871.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$871.50		
IBS INCORPORATED		#804084-1		\$795.47	599597
	SHOP SUPPLIES>HARDWARE FASTENERS/MTNCE		\$795.47	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$795.47		
NORTH 40 OUTFITTERS		#041539/E		\$29.99	599618
	BLDG MTNCE>CERAMIC HEATER/MTNCE		\$29.99	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$29.99		
NORTH 40 OUTFITTERS		#041540/E		\$19.98	599618
	EQUIP MTNCE SUPPLIES>ADDITIVES FOR DIESEL/MTNCE		\$19.98	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$19.98		
NORTH 40 OUTFITTERS		#041550/E		\$79.96	599618
	SAFETY SUPPLIES>COLD WEATHER WORLK GLOVES/MTNCE		\$79.96	15.6.650.3 - 8018	
		Invoice Total for 15.6.650.3	\$79.96		
Department 650 Maint Total:			\$2,120.24		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		#CDA1068243		\$75.55	599567
	EQUIP MTNCE>SNOWBLOWER CARBURATOR & SPRING/JAIL		\$75.55		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$75.55		
COLEMAN OIL		#INV-073959		\$146.46	599573
	OIL / KCSO FLEET STOCK		\$21.97		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$21.97		
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	KCSO/JAIL - PRINT JOB		\$394.60		15.6.660.3 - 8801
		Invoice Total for 15.6.660.3	\$394.60		
LEXISNEXIS MATTHEW BENDER INC		#20221130		\$62.75	599609
	OTHER PROF SVC>KCSO BACKGROUNDS NOVEMBER 2022		\$20.91		15.6.660.3 - 8199
		Invoice Total for 15.6.660.3	\$20.91		
Department 660 Jail Ops Total:			\$513.03		
Department 605 Patrol					
EMBROIDERED CORPORATE IMAGE INC		#42796B		\$5,699.95	599580
	UNIFORMS>SHIRTS AND SWEATSHIRTS FOR K9'S		\$5,699.95		55.6.605.3.528 - 8010
		Invoice Total for 155.6.605.3.528	\$5,699.95		
KOOTENAI COUNTY SHERIFF OFFICE		12/27/2022		\$9,693.08	599605
EMPLOYEE ASSOCIATIO					
	DONATION>HOLIDAY AND HEROES 2022 REIMBURSEMENT FROM WALMART		\$9,693.08		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$9,693.08		
Department 605 Patrol Total:			\$15,393.03		
Department 685 Rec Safety					
VALLEY POWERSPORTS & MARINE, LLC		#11297		\$509.99	599641
	VES GOLD OIL, BALACLAVA, & BUMPER INSTALLATION		\$235.00		36.6.685.3 - 8040
	VES GOLD OIL, BALACLAVA, & BUMPER INSTALLATION		\$274.99		36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$509.99		
Department 685 Rec Safety Total:			\$509.99		
Department 685 Rec Safety (Continued...)					
COLEMAN OIL		#INV-073959		\$146.46	599573
	OIL / KCSO FLEET STOCK		\$7.32		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$7.32		
LES SCHWAB TIRE CTR		#9300734179		\$1,109.02	599607
	VEHICLE MTNCE>VESSEL FUEL TRLR MTNCE/RBS		\$1,109.02		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$1,109.02		
Department 685 Rec Safety Total:			\$1,116.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number Organization Set - Account
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Elected Official 6 Sheriff Total: \$36,481.74

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		36788		\$100.00	599645
	Civil Water Cooler Rent 12/20/22 to 1/19/23		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$25.00		
Department 137 Juv Div					
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	JDIV PRINT JOB		\$17.52	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$17.52		
Department 137 Juv Div Total:			\$17.52		
Department 001 Elected Offcl (JF)					
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	PAO - PRINT JOB		\$24.96	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$24.96		
Department 001 Elected Offcl (JF) Total:			\$24.96		
Elected Official 7 Pros Atty Total:			\$67.48		

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...)			
DOTSON, MEGAN		12202022		\$176.00	599578
	Grand Jury Transcript CR28-22-9785		\$176.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$176.00		
H & H BUSINESS SYSTEMS INC		AR264367		\$23.31	599592
	EQUIP REPAIR FNL BILL THU REMVL DATE 12/19/22 RICOH/MP5002		\$23.31	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$23.31		
JESTER'S		41331		\$172.00	599601
	Cleaning Services for Specialty Courts		\$172.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$172.00		
JESTER'S		41420		\$172.00	599601
	Cleaning Services for Specialty Courts		\$172.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$172.00		
KCDA PURCHASING COOPERATIVE		2023-00001120		\$2,095.29	599603
	DC - PRINT JOB		\$159.70	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$159.70		
MOSS IMMIGRATION LAW, PC		CV28-20-1331-8		\$159.00	599615
	Guardian Ad Litem CV28-20-1331		\$159.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$159.00		
PULVER INVESTIGATIONS		297		\$4,250.00	599626
	Investigation CR28-21-2282		\$4,250.00	45.8.001.3 - 8123	
		Invoice Total for 45.8.001.3	\$4,250.00		
RYAN HOSEID, LLC		2022-20		\$100.00	599632
	Information restricted due to HIPAA		\$100.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$100.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8269		\$1,750.00	599646
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$6,962.01		
Elected Official 8 District Court Total:			\$6,962.01		
Payment Batch Total:			\$532,138.64		