

County Commissioner's Payable List

Checks Printed on: 01/05/2023 Starting Check Number: 599659

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		9923423234		\$174.58	599760
	BOCC Cell Phone 11/21 - 12/20		\$174.58		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$174.58		
WCP SOLUTIONS		2023-00001189		\$712.86	599767
	BOCC - PRINT JOB		\$17.05		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$17.05		
Department 001 Elected Offcl (GF) Total:			\$191.63		
Department 003 Gen Accts (GF)					
ARCHIVESOCIAL, INC.		23187		\$4,491.00	599662
	Social Media Annual Archiving Subscription		\$4,491.00		10.1.003.0 - 8033
		Invoice Total for 10.1.003.0	\$4,491.00		
CITY OF COEUR D'ALENE		12/30/22 3RD ST		\$151.96	599676
	1808 N 3RD STREET UTILITIES		\$151.96		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$151.96		
CITY OF COEUR D'ALENE		12/30/22 ADMIN		\$242.76	599676
	451 GOVERNMENT WAY UTILITIES		\$242.76		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$242.76		
CITY OF COEUR D'ALENE		12/30/22 CRT HSE		\$182.55	599676
	501 GOVERNMENT WAY UTILITIES		\$182.55		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$182.55		
CITY OF COEUR D'ALENE		12/30/22 DC		\$217.69	599676
	324 W GARDEN-JUSTICE AVE UTILITIES		\$217.69		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$217.69		
CITY OF COEUR D'ALENE		12/30/22 GARB		\$491.38	599676
	501 GOVT-OLD JAIL WAY GARBAGE		\$491.38		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$491.38		
CITY OF COEUR D'ALENE		12/30/22 IRR		\$15.62	599676
	IRR131AA NORTHWEST BLVD IRRIGATION		\$15.62		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$15.62		
CITY OF COEUR D'ALENE		12/30/22 IRRIG		\$12.01	599676
	315 W GARDEN AVE IRRIGATION		\$12.01		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$12.01		

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		12/30/22 RMC		\$85.96	599676
	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		12/30/22 RMO		\$451.62	599676
	400 NORTHWEST BLVD UTILITIES		\$451.62	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$451.62		
CITY OF COEUR D'ALENE		12/30/22 WATER		\$9.74	599676
	1808 N 3RD STREET IRRIGATION		\$9.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$9.74		
CITY OF COEUR D'ALENE		12/30/22 WTR IRR		\$12.01	599676
	451 GOVERNMENT WAY UTILITIES		\$12.01	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.01		
Department 003 Gen Accts (GF) Total:		\$6,364.30			
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		12/31/2022		\$98.85	599679
	RTC Water - Dec 2022 - RMO		\$32.95	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$32.95		
VERIZON WIRELESS		9923423235		\$173.10	599760
	RMO - Phone_Jetpack - Dec 2022		\$57.70	10.1.005.0 - 8207	
		Invoice Total for 10.1.005.0	\$57.70		
Department 005 Resource Mgmt Office Total:		\$90.65			
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930004119		\$2,195.60	599661
	REPLACED THERMOSTAT, FUSES, REPAIRED BOILER - COURTHOUSE		\$2,195.60	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$2,195.60		
APOLLO MECHANICAL CONTRACTORS		930004120		\$583.16	599661
	REPLACED BOILER RELAY, TROUBLESHOOT 2ND BOILER1		\$583.16	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$583.16		
APOLLO MECHANICAL CONTRACTORS		930004121		\$5,585.63	599661
	HEATING PIPE REPLACEMENT - BOILER SYSTEM - COURTHOUSE		\$5,585.63	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$5,585.63		
CITY OF COEUR D'ALENE		1203		\$2,750.00	599676
	DE-ICE		\$2,750.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$2,750.00		
CONSOLIDATED SUPPLY CO		S011184154.001		\$26.77	599682
	REPAIR PARTS FOR DE-ICE UNIT		\$26.77	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$26.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
GENUINE PARTS COMPANY		3363-324686		\$53.59	599697
	DOOR HANDLE FOR BG-6		\$53.59		10.1.010.0 - 8041
		Invoice Total for	10.1.010.0	\$53.59	
TK ELEVATOR		3007001414		\$318.80	599751
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG		\$318.80		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$318.80	
TK ELEVATOR		3007003653		\$469.24	599751
	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		486273		\$733.36	599764
	JANITORIAL SUPPLIES		\$733.36		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$733.36	
WALTER E NELSON INC		486283		\$466.48	599764
	JANITORIAL SUPPLIES		\$466.48		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$466.48	
WALTER E NELSON INC		486841		\$220.32	599764
	JANITORIAL SUPPLIES		\$220.32		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$220.32	
WALTER E NELSON INC		486884		\$246.47	599764
	JANITORIAL SUPPLIES		\$246.47		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$246.47	
WALTER E NELSON INC		487414		\$337.65	599764
	JANITORIAL SUPPLIES		\$337.65		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$337.65	
WALTER E NELSON INC		487432		\$139.14	599764
	JANITORIAL SUPPLIES		\$139.14		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$139.14	
WALTER E NELSON INC		487736		\$477.03	599764
	JANITORIAL SUPPLIES		\$477.03		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$477.03	
WALTER E NELSON INC		487742		\$932.96	599764
	JANITORIAL SUPPLIES		\$932.96		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$932.96	
WALTER E NELSON INC		487987		\$50.98	599764
	JANITORIAL SUPPLIES		\$50.98		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$50.98	
WALTER E NELSON INC		488019		\$411.07	599764
	JANITORIAL SUPPLIES		\$411.07		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$411.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:		\$15,998.25			
Department 018 Veterans Svc					
CITY OF POST FALLS		1Dec22to31Dec22		\$138.16	599678
	Water/Sewer/Garbage				
			Invoice Total for 10.1.018.3	<u>\$69.08</u>	10.1.018.3 - 8206
				\$69.08	
CLEARWATER SPRINGS INC		795390		\$18.94	599679
	Drinking Water			\$7.95	10.1.018.3 - 8099
	Drinking Water			\$6.99	10.1.018.3 - 8099
	Drinking Water			\$4.00	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	<u>\$18.94</u>	
CLEARWATER SPRINGS INC		796924		\$17.98	599679
	Drinking Water			\$4.00	10.1.018.3 - 8099
	Drinking Water			\$13.98	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	<u>\$17.98</u>	
COLEMAN OIL		CL42804		\$45.30	599680
	Fuel				
			Invoice Total for 10.1.018.3	<u>\$45.30</u>	10.1.018.3 - 8040
				\$45.30	
Department 018 Veterans Svc Total:		\$151.30			
Department 020 Comm Develop					
MOTION AUTO SUPPLY		7-034132		\$33.32	599722
	FLEET MAINTINANCE				
			Invoice Total for 10.1.020.3	<u>\$33.32</u>	10.1.020.3 - 8041
				\$33.32	
MOTION AUTO SUPPLY		7-034861		\$44.75	599722
	FLEET MAINTINANCE				
			Invoice Total for 10.1.020.3	<u>\$44.75</u>	10.1.020.3 - 8041
				\$44.75	
ROBIDEAUX MOTORS INC		21027		\$235.91	599738
	FLEET MAINTINANCE				
			Invoice Total for 10.1.020.3	<u>\$235.91</u>	10.1.020.3 - 8041
				\$235.91	
ROBIDEAUX MOTORS INC		21279		\$76.32	599738
	FLEET MAINTINANCE				
			Invoice Total for 10.1.020.3	<u>\$76.32</u>	10.1.020.3 - 8041
				\$76.32	
TARYN HECKER MEDIA		1099		\$867.50	599747
	CONSULTANTS				
			Invoice Total for 10.1.020.3	<u>\$867.50</u>	10.1.020.3 - 8101
				\$867.50	
WATER SOLUTIONS INC		36954		\$50.00	599766
	WATER COOLER CD				
			Invoice Total for 10.1.020.3	<u>\$50.00</u>	10.1.020.3 - 8099
				\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
WCP SOLUTIONS		2023-00001189		\$712.86	599767
	CD - PRINT JOB		\$17.05		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$17.05		
Department 020 Comm Develop Total:			\$1,324.85		
Department 030 Repro/Mail Ctr					
U.S.P.S. (NEOPOST POSTAGE ON CALL)		01-04-23		\$10,000.00	599756
	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		2023-00001189		\$712.86	599767
	RMC - PAPER		\$613.59		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$613.59		
Department 030 Repro/Mail Ctr Total:			\$10,613.59		
Department 040 IT					
CDW-GOVERNMENT		FR67459		\$125.00	599673
	Power Adapter		\$125.00		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$125.00		
G12 COMMUNICATIONS LLC		95270		\$317.04	599696
	Cloud Faxing		\$317.04		10.1.040.0.42 - 8516
		Invoice Total for 10.1.040.0.42	\$317.04		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		283225888001		\$34.55	599731
	Office Supplies		\$34.55		10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$34.55		
SIMPLER POSTAGE INC/MINISOFT		221714		\$900.00	599741
	eFormz - SW Maintenance		\$900.00		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$900.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700122122		\$706.29	599749
	PW/NOX Fiber		\$706.29		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$706.29		
VERIZON WIRELESS		9923423233		\$176.88	599760
	Cell Phone - TE		\$41.53		10.1.040.0.41 - 8207
	Cell Phone - DV		\$41.53		10.1.040.0.41 - 8207
	Cell Phone - GK		\$52.29		10.1.040.0 - 8207
	Cell Phone - JM		\$41.53		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$176.88		
ZIPLY FIBER		20221219		\$1,761.35	599773
	County Phone Bill		\$1,761.35		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$1,761.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT Total:		\$4,021.11			
Department 053 Liability Ins					
HRNNI		0000226		\$40.00	599705
	HRNNI Annual Renewal 2023		\$40.00	13.1.053.0.54 - 8308	
		Invoice Total for 13.1.053.0.54	\$40.00		
Department 053 Liability Ins Total:		\$40.00			
Department 056 Health Ins					
VISION SERVICE PLAN		816822741		\$56.00	599763
	12/2022 COBRA VIS CLAIMS		\$56.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$56.00		
VISION SERVICE PLAN		816822743		\$4,462.98	599763
	12/2022 VISION CLAIMS		\$4,462.98	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$4,462.98		
Department 056 Health Ins Total:		\$4,518.98			
Department 003 Gen Accts (JF)					
BOWES, DANA CHRISTINE		12-31-22		\$8,260.00	599671
	Conflict Cases 12/1/22 to 12/31/22		\$8,260.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$8,260.00		
FINDLAY, AMANDA		12-31-22		\$8,940.00	599692
	Conflict Cases 12/1/22 to 12/31/22		\$8,940.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$8,940.00		
INLAND NORTHWEST LAW GROUP		12-31-22		\$4,950.00	599709
	Conflict Cases 12/1/22 to 12/31/22		\$4,950.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,950.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		12-31-22		\$4,850.00	599718
	Conflict Cases 12/1/22 to 12/31/22		\$4,850.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,850.00		
NASS ATTY, SCOT		12079		\$4,000.00	599724
	PD Conflict Administrator - January 2023		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
NIXON , JED K		11-30-22		\$10,795.00	599725
	Conflict Cases 11/1/22 to 11/30/22		\$10,795.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$10,795.00		
Department 003 Gen Accts (JF) Total:		\$41,795.00			
Department 060 Public Defndr					
ADDIE BEPLATE		2023-00001179		\$15.75	599660
	Travel - Mileage		\$15.75	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$15.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 060 Public Defndr		(Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC.		0160708		\$66.50	599685
	Office - Shredding			\$66.50	15.1.060.3 - 8214
			Invoice Total for 15.1.060.3	\$66.50	
ENGAN, AUDREY		2023-00001180		\$116.82	599689
	Travel - Mileage			\$116.82	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$116.82	
FOX, ADRIEN		2023-00001182		\$256.75	599694
	Travel - Mileage			\$256.75	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$256.75	
HUDDLESTON, NICOLE		2023-00001181		\$176.55	599706
	Travel - Mileage			\$176.55	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$176.55	
JOHN A WOLFE PHD & ASSOCIATES		05272022		\$2,025.00	599712
	Information restricted due to HIPAA			\$2,025.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$2,025.00	
JOHN A WOLFE PHD & ASSOCIATES		12022022		\$1,125.00	599712
	Information restricted due to HIPAA			\$1,125.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$1,125.00	
MCCARTHY, MICHAEL		2023-00001188		\$63.66	599720
	Travel - Mileage			\$56.25	15.1.060.3 - 8305
	Discovery - flash drive			\$7.41	15.1.060.4.70 - 8079
			Invoice Total for 15.1.060.4.70	\$63.66	
NAFTZ, TYLER		2023-00001185		\$86.38	599723
	Travel - Mileage			\$86.38	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$86.38	
PS TECHNOLOGIES INC		10054		\$2,868.00	599735
	Office - Case management software			\$2,868.00	15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$2,868.00	
STALEY, ALYSE		2023-00001177		\$42.88	599743
	Travel - Mileage			\$42.88	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$42.88	
TLO TRANSUNION		4466221-202212-1		\$150.00	599752
	Technology - Software Subscription fee			\$150.00	15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$150.00	
TRINKLE, KALEB		2023-00001178		\$134.06	599755
	Travel - Mileage			\$134.06	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$134.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
UNIVERSAL INFORMATION SERVICES		174530		\$800.00	599758
	Expert - Consult			\$800.00	15.1.060.3 - 8101
			Invoice Total for 15.1.060.3	\$800.00	
UNIVERSAL INFORMATION SERVICES		174787		\$800.00	599758
	Expert - Consult			\$800.00	15.1.060.3 - 8101
			Invoice Total for 15.1.060.3	\$800.00	
Department 060 Public Defndr Total:			\$8,727.35		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		1207		\$212.00	599676
	DE-ICE - JDC			\$212.00	15.1.128.3.182 - 8051
			Invoice Total for 15.1.128.3.182	\$212.00	
WALTER E NELSON INC		488026		\$142.80	599764
	ICE MELT 50# - JDC			\$142.80	15.1.128.3.182 - 8051
			Invoice Total for 15.1.128.3.182	\$142.80	
WESTERN STATES EQUIPMENT		IN002248554		\$917.27	599769
	PREVENTATIVE MAINTENANCE ON DIESEL GENERATOR - JDC			\$917.27	15.1.128.3.182 - 8042
			Invoice Total for 15.1.128.3.182	\$917.27	
Department 128 JDET Ctr Total:			\$1,272.07		
Department 139 Juv Pro					
JONES, MARK		2023-00001194		\$1,888.00	599713
	PP01 01/23 12/18/22-12/31/22			\$1,888.00	15.1.139.4.340 - 8102
			Invoice Total for 15.1.139.4.340	\$1,888.00	
KIRK, AMELIA		2023-00001192		\$480.00	599714
	PP01 01/23 12/18/22-12/31/22			\$480.00	15.1.139.3.142 - 8102
			Invoice Total for 15.1.139.3.142	\$480.00	
LANTERMAN, JACKSON		2023-00001193		\$380.00	599716
	PP01 01/23 12/18/22-12/31/22			\$380.00	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$380.00	
Department 139 Juv Pro Total:			\$2,748.00		
Department 070 Bus Svc					
CITY OF COEUR D'ALENE		1204		\$590.00	599676
	RTC Brine - Dec 2022 - FR			\$295.00	20.1.070.4.022 - 8051
	RTC Brine - Dec 2022 - Para			\$295.00	20.1.070.4.023 - 8051
			Invoice Total for 20.1.070.4.023	\$590.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
CLEARWATER SPRINGS INC		12/31/2022		\$98.85	599679
	RTC Water - Dec 2022 - Para		\$32.95	20.1.070.4.020 - 8099	
	RTC Water - Dec 2022 - FR		\$32.95	20.1.070.4.022 - 8099	
		Invoice Total for 20.1.070.4.022	\$65.90		
COLEMAN OIL		CL42803		\$3,121.09	599680
	Para Fuel - Dec 2022		\$2,492.50	20.1.070.4.001 - 8040	
	RAR Fuel - Dec 2022		\$628.59	20.1.070.4.010 - 8040	
		Invoice Total for 20.1.070.4.010	\$3,121.09		
COLEMAN OIL		CL42805		\$7,403.99	599680
	FR Fuel - Dec 2022		\$7,403.99	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$7,403.99		
COLEMAN OIL		CL42806		\$244.04	599680
	RTC Fuel - Dec 2022 - Para		\$122.02	20.1.070.4.020 - 8040	
	RTC Fuel - Dec 2022 - FR		\$122.02	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$244.04		
MOTION AUTO SUPPLY		7-035477		\$91.02	599722
	Para PM Parts		\$91.02	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$91.02		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-025886		\$1,101.45	599734
	ITS - FR - Dec 2022		\$1,101.45	20.1.070.4.084 - 8034	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-025888		\$1,672.85	599734
	ITS - Para - Dec 2022		\$707.85	20.1.070.4.084 - 8034	
	Wifi - Para - Dec 2022		\$965.00	20.1.070.4.084 - 8207	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
VERIZON WIRELESS		9923423235		\$173.10	599760
	Para - Phone_Jetpack - Dec 2022		\$57.70	20.1.070.4.001 - 8207	
	FR - Phone_Jetpack - Dec 2022		\$57.70	20.1.070.4.022 - 8207	
		Invoice Total for 20.1.070.4.022	\$115.40		
Department 070 Bus Svc Total:			\$14,405.74		
Department 101 Airport					
A-L COMPRESSED GASES INC		0003010577		\$18.17	599659
	WELDING-NITROGEN CYLINDER DEC22		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		
CINTAS CORPORATION #606		4141942022		\$179.53	599675
	MATS/COVERALLS/UNIFORMS		\$179.53	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$179.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
CLEARWATER SPRINGS INC		795895		\$73.90	599679
	WATER		\$73.90	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$73.90	
CLEARWATER SPRINGS INC		797477		\$4.00	599679
	WATER		\$4.00	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$4.00	
INTERMAX NETWORKS		239403		\$79.00	599710
	BUSINESS WIRELESS JAN23		\$79.00	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$79.00	
TITAN TRUCK EQUIPMENT		1318814		\$4,501.73	599750
	CONSOLE TRUCK 22		\$4,501.73	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$4,501.73	
VIRTOWER, LLC		1736		\$500.00	599762
	AIRPORT OPS SOFTWARE JAN23		\$500.00	30.1.101.2 - 8033	
			Invoice Total for 30.1.101.2	\$500.00	
ZIGGY'S BUILDING SUPPLY		381721		\$29.71	599772
	SHOP		\$29.71	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$29.71	
Department 101 Airport Total:		\$5,386.04			
Department 002 Dept (NWC)					
COLEMAN OIL		CL44413		\$119.16	599680
	NWC Fuel 2022 Ford Explorer/ 2014 Ford F-150		\$119.16	32.1.002.3 - 8040	
			Invoice Total for 32.1.002.3	\$119.16	
Department 002 Dept (NWC) Total:		\$119.16			
Department 002 Dept (Parks)					
(Continued...)					
A-L COMPRESSED GASES INC		0003010656		\$36.02	599659
	WELDING GASSES		\$36.02	35.1.002.3 - 8099	
			Invoice Total for 35.1.002.3	\$36.02	
AVISTA		2023-00001203		\$15.80	599667
	ELECTRIC AT CARLIN BAY PARK		\$15.80	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$15.80	
NORTHERN STATES SECURITY INC		2212009		\$240.00	599729
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
			Invoice Total for 35.1.002.3	\$240.00	
Department 002 Dept (Parks) Total:		\$291.82			
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
COLEMAN OIL		INV-074787		\$1,104.04	599680
	Fuel Tank Refill			\$1,104.04	36.1.167.3 - 8040
		Invoice Total for 36.1.167.3		\$1,104.04	
Department 167 State Mgmt Total:				\$1,104.04	
Department 155 WW					
AVISTA		2023-00001204		\$15.00	599667
	ELECTRIC AT HARRISON DOCK			\$15.00	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$15.00	
AVISTA		2023-00001205		\$49.54	599667
	ELECTRIC AT HARRISON LAUNCH			\$49.54	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$49.54	
HAUSER LAKE WATER ASSOC		2023-00001201		\$46.00	599704
	WATER AT HAUSER PARK			\$46.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3		\$46.00	
Department 155 WW Total:				\$110.54	
Department 002 Dept (SW)					
DEPARTMENT OF ENVIRONMENTAL QUALITY		22MSG0160AN		\$1,000.00	599684
	2022 IPDES PERMIT			\$1,000.00	60.1.002.2 - 8236
		Invoice Total for 60.1.002.2		\$1,000.00	
WM RECYCLE AMERICA		IAC3731272		\$609.65	599771
	RTS NOVEMBER 2022 RECYCLABLES			\$609.65	60.1.002.2 - 8135
		Invoice Total for 60.1.002.2		\$609.65	
Department 002 Dept (SW) Total:				\$1,609.65	
Department 182 Ramsey Trnsfr Stn					
GENUINE PARTS COMPANY		3363-319006		\$48.61	599697
	SNOW BLOWER BELTS			\$48.61	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$48.61	
GENUINE PARTS COMPANY		3363-322400		\$86.91	599697
	COMPACTOR TANK HEATER			\$86.91	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$86.91	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1146380		\$146.39	599699
CTR				\$146.39	60.1.182.3 - 8042
	RTS FLAT REPAIRS			\$146.39	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$146.39	

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1146472		\$281.56	599699
	RTS FLAT REPAIRS		\$281.56	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$281.56		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1146473		\$39.80	599699
	RTS FLAT REPAIRS		\$39.80	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$39.80		
INTERMOUNTAIN SECURITY		AM 20187611		\$336.00	599711
	ANNUAL ALARM MONITORING SH 1 & 2		\$336.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$336.00		
INTERMOUNTAIN SECURITY		AM 20187612		\$504.00	599711
	ANNUAL ALARM MONITORING		\$504.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$504.00		
PAPE MACHINERY		14111473		\$83.81	599733
	WINDOW LATCH & HARDWARE #352		\$83.81	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$83.81		
SAFETY-KLEEN SYSTEMS, INC.		90689599		\$992.25	599739
	FUEL BARRELS HAZMAT		\$992.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$992.25		
WALTER E NELSON INC		487746		\$475.30	599764
	ICE MELT		\$475.30	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$475.30		
WESTERN STATES EQUIPMENT		IN002243451		\$342.45	599769
	HEATER MOTER/FAN #425		\$342.45	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$342.45		
WESTERN STATES EQUIPMENT		IN002247213		\$436.21	599769
	8000 HR SERVICE KIT #358		\$436.21	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$436.21		
Department 182 Ramsey Trnsfr Stn Total:			\$3,773.29		
Department 183 Prairie Trnsfr Stn					
AVISTA		12/23/2022 BLDG		\$1,249.08	599666
	PTS BLDG UTILITIES		\$1,249.08	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,249.08		
AVISTA		12/23/2022 CFC		\$605.65	599666
	CFC BLDG UTILITIES		\$605.65	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$605.65		

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...)			
AVISTA		12/23/2022 SH		\$228.94	599666
	PTS SCALE HOUSES UTILITIES		\$228.94		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$228.94		
AVISTA		12/23/2022 SHOP		\$983.37	599666
	PRAIRIE SHOP UTILITIES		\$983.37		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$983.37		
DOBBS PETERBILT INC - SPOKANE, WA		027P229348		\$375.83	599686
	FUEL FILTERS		\$375.83		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$375.83		
FRANSSSEN'S ELECTRIC LLC		3533		\$836.28	599695
	TROUBLESHOOT & REPROGRAM LIGHT CLOCK		\$836.28		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$836.28		
FRANSSSEN'S ELECTRIC LLC		3534		\$291.92	599695
	SERVICE CALL FOR LIGHT POLES		\$291.92		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$291.92		
FRANSSSEN'S ELECTRIC LLC		3535		\$1,921.80	599695
	POWER TO TUNNEL ONE		\$1,921.80		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$1,921.80		
GENUINE PARTS COMPANY		3688-206208		\$81.32	599697
	BELT & TENSIONER		\$81.32		60.1.183.3 - 8041
		Invoice Total for 60.1.183.3	\$81.32		
INTERMOUNTAIN SECURITY		AM 20187585		\$264.00	599711
	ANNUAL ALARM MONITORING FIRE		\$264.00		60.1.183.3 - 8112
		Invoice Total for 60.1.183.3	\$264.00		
L & S TIRE COMPANY		122669		\$3,775.50	599715
	TIRE DISPOSAL		\$3,775.50		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$3,775.50		
PACIFIC STEEL		8232245		\$593.45	599732
	SNOW PLOW CUTTING EDGE		\$593.45		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$593.45		
T Y CUSHION TIRE LLC		80038165		\$304.00	599746
	HARDWARE FOR RUBBER BITS		\$304.00		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$304.00		
WESTERN TRAILERS		176048L		\$84.38	599770
	U BOLT KIT		\$84.38		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$84.38		
Department 183 Prairie Trnsfr Stn Total:			\$11,595.52		
Department 187 Rural Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys					
AVISTA		12/20/2022		\$69.13	599666
	WORLEY ELECTRIC			\$69.13	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3		\$69.13	
Department 187 Rural Sys Total:				\$69.13	
Department 190 Fighting Creek					
COLEMAN OIL		INV-074469		\$4,769.96	599681
	FC FUEL			\$4,769.96	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$4,769.96	
Department 190 Fighting Creek Total:				\$4,769.96	
Elected Official 1 BOCC Total:				\$141,091.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		127219		\$14.95	599757
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		28447062		\$855.04	599691
	TEMP SERVICES WEEK END 1/01/2023		\$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:			\$869.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		279323587001		\$15.29	599731
	KC TR OFFICE SUPPLIES		\$15.29		
		Invoice Total for 10.3.001.0	\$15.29		10.3.001.0 - 8001
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		279325106001		\$70.61	599731
	KC TR OFFICE SUPPLIES		\$70.61		
		Invoice Total for 10.3.001.0	\$70.61		10.3.001.0 - 8001
Department 001 Elected Offcl (GF) Total:			\$85.90		
Elected Official 3 Treasurer Total:			\$85.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ASSOCIATED TAXPAYERS OF IDAHO		1014		\$300.00	599663
	ATI CONF REGISTRATION-B KOVACS, B CROTINGER		\$300.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$300.00		
Department 001 Elected Offcl (GF) Total:			\$300.00		
Department 421 Appraisal					
NOR-IDA TECH, INC.		1108		\$412.45	599726
	SAP CRYSTAL REPORTS #1108		\$412.45	46.4.421.3 - 8033	
		Invoice Total for 46.4.421.3	\$412.45		
Department 421 Appraisal Total:			\$412.45		
Elected Official 4 Assessor Total:			\$712.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					Organization Set - Account
Department 001 Elected Offcl (GF)					
ENVIRONMENT CONTROL		#14573-445		\$2,640.00	599690
	JANITORIAL SVC> JAN 2023 JANITORIAL CONTRACT MTNCE & CORONER		\$365.00		10.5.001.3 - 8215
	Invoice Total for 10.5.001.3		\$365.00		
Department 001 Elected Offcl (GF) Total:			\$365.00		
Elected Official 5 Coroner Total:			\$365.00		

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		#4141783009		\$229.84	599674
	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		#CL44409		\$25,821.08	599680
	FUEL/SHOP		\$53.80	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$53.80		
MOTION AUTO SUPPLY		DEC 2022 STMNT		\$1,052.95	599722
	#7-034578 OIL FILTER FOR FLEET		\$0.03	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.03		
Department 049 Auto Shop Total:			\$118.14		
Department 114 OEM					
MOTION AUTO SUPPLY		7-034389		\$198.40	599722
	OEM Vehicle Maintenance		\$198.40	10.6.114.2 - 8041	
		Invoice Total for 10.6.114.2	\$198.40		
VERIZON		#9923467147		\$4,704.86	599759
	OEM-WESTBROOK		\$41.56	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.56		
WESTBROOK, TIFFANY		01042023		\$259.00	599768
	Per Diem IEMA Conference 2023		\$259.00	10.6.114.2 - 8301	
		Invoice Total for 10.6.114.2	\$259.00		
Department 114 OEM Total:			\$498.96		
Department 120 911					
COLEMAN OIL		#CL44409		\$25,821.08	599680
	FUEL/ 911/REGULAR-120		\$68.44	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$68.44		
Department 120 911 Total:			\$68.44		
Department 124 911 - Enhncd Sys					
COLEMAN OIL		#CL44409		\$25,821.08	599680
	FUEL/911E/ENHANCED-124		\$68.44	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$68.44		
Department 124 911 - Enhncd Sys Total:			\$68.44		
Department 001 Elected Offcl (JF)					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1783328		\$36.96	599669
	UNIFORMS>BLACK STARS FOR COLLAR/ADMIN		\$36.96	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$36.96		

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...)			
CINTAS CORPORATION #606		#4141783009		\$229.84	599674
	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		#CL44409		\$25,821.08	599680
	FUEL/ADMIN		\$753.91	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$753.91		
MILLER MENDEL, INC		#3256		\$351.57	599721
	RECRUITING EXPENSE>ESOPH OVERAGE OCT-DEC/ADMIN		\$175.79	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$175.79		
MOTION AUTO SUPPLY		DEC 2022 STMNT		\$1,052.95	599722
	#7-034578 OIL FILTER FOR FLEET		\$0.18	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$0.18		
VERIZON		#9923467147		\$4,704.86	599759
	ADMIN		\$4,538.62	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,538.62		
Department 001 Elected Offcl (JF) Total:			\$5,534.55		
Department 002 Dept (JF)					
ATCO INTERNATIONAL		I0607289		\$5,702.12	599664
	GLOVES PPE SUPPLIES		\$1,622.55	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	\$1,622.55		
B&M SUPPLIERS LLC		BLM-0103		\$1,190.00	599668
	ISO ALCOHOL PPE SUPPLIES		\$1,190.00	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	\$1,190.00		
B&M SUPPLIERS LLC		BLM-0104		\$3,250.00	599668
	BLK NITRILE GLOVES PPE		\$3,250.00	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	\$3,250.00		
B&M SUPPLIERS LLC		BLM-0108		\$7,194.00	599668
	GREEN GLOVES PPE SUPPLIES		\$7,194.00	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	\$7,194.00		
Department 002 Dept (JF) Total:			\$13,256.55		
Department 603 Civil					
COLEMAN OIL		#CL44409		\$25,821.08	599680
	FUEL/CIVIL		\$1,484.43	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,484.43		
MOTION AUTO SUPPLY		DEC 2022 STMNT		\$1,052.95	599722
	#7-034578 OIL FILTER FOR FLEET		\$0.10	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$0.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#285201029001			\$34.98	599731
	OFFICE SUPPLIES>STAMP AND INK/CIVIL		\$34.98	15.6.603.3 - 8001	
	Invoice Total for	15.6.603.3	\$34.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#285252539001			\$27.99	599731
	OFFICE SUPPLIES>STAMP FOR BANKING/CIVIL		\$27.99	15.6.603.3 - 8001	
	Invoice Total for	15.6.603.3	\$27.99		
Department 603 Civil Total:			\$1,547.50		
Department 604 Animal Cntrl					
COLEMAN OIL	#CL44409			\$25,821.08	599680
	FUEL/ANIMAL CONTROL		\$489.51	15.6.604.3 - 8040	
	Invoice Total for	15.6.604.3	\$489.51		
MOTION AUTO SUPPLY	DEC 2022 STMNT			\$1,052.95	599722
	#7-034578 OIL FILTER FOR FLEET		\$0.08	15.6.604.3 - 8041	
	Invoice Total for	15.6.604.3	\$0.08		
Department 604 Animal Cntrl Total:			\$489.59		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1778067			\$3,317.76	599669
	PBE ELITE GEN V W AXBIIIA BALLISTIC - W. CARRIER		\$3,317.76	15.6.605.3 - 8060	
	Invoice Total for	15.6.605.3	\$3,317.76		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1783521			\$334.60	599669
	UNIFORMS>JACKET FOR CRODLE/PATROL		\$334.60	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$334.60		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1783522			\$334.60	599669
	UNIFORMS>JACKET FOR GHIRADUZZI/PATROL		\$334.60	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$334.60		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1785335			\$3,117.40	599669
	ZX795 BW HS 2 CUFF CASE		\$850.20	15.6.605.3 - 8010	
	ZX795 BW HS 3 CUFF CASE		\$2,267.20	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$3,117.40		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1786031			\$663.51	599669
	UNIFORMS>JUMPSUIT FOR GOODMAN/PATROL		\$663.51	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$663.51		
COLEMAN OIL	#CL44409			\$25,821.08	599680
	FUEL/PATROL		\$16,182.70	15.6.605.3 - 8040	
	Invoice Total for	15.6.605.3	\$16,182.70		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
MOTION AUTO SUPPLY	DEC 2022 STMNT		\$1,052.95 599722
#7-033372>AIR FILTER PATROL		\$9.43	15.6.605.3 - 8041
#7-033390>FOG LAMP CONNECTOR P2/PATROL		\$6.12	15.6.605.3 - 8041
#7-033733>POLICE BRAKE ROTOR FOR P74/PATROL		\$191.22	15.6.605.3 - 8041
#7-034547>STANDARD CAPSULE, WIPER BLADES, AIR FILTER/PATROL		\$73.73	15.6.605.3 - 8041
#7-034578 OIL FILTER FOR FLEET		\$1.30	15.6.605.3 - 8041
#7-034776>POLICE BRAKE ROTOR FOR P58/PATROL		\$191.22	15.6.605.3 - 8041
#7-034852>QUICK DISCONNECT FOR PATROL		\$32.88	15.6.605.3 - 8041
#7-034897>QUICK DISCONNECT FOR PATROL		\$8.22	15.6.605.3 - 8041
#7-034566>SWAY BAR LINK, POLICE BRAKE ROTOR FOR P12/PATROL		\$318.79	15.6.605.3 - 8502
	Invoice Total for 15.6.605.3	\$832.91	
NORTH IDAHO PROPANE	#7		\$28.00 599728
FUEL>PROPANE FOR THE RANGE/PATROL & JAIL		\$14.00	15.6.605.3 - 8040
	Invoice Total for 15.6.605.3	\$14.00	
REEVES INC	#462033		\$47.66 599736
UNIFORMS>ENGRAVED NAMEPINS PO#13671/PATROL		\$47.66	15.6.605.3 - 8010
	Invoice Total for 15.6.605.3	\$47.66	
SALT LAKE WHOLESALE SPORTS	#86201		\$8,165.00 599740
AMMO>PO 13500 9MM LUGER 147 GR TMJ LAWMAN/PATROL		\$8,165.00	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3	\$8,165.00	
TRAFFIC SAFETY STORE	#INV906261		\$2,758.32 599754
FLARES		\$2,271.25	15.6.605.3 - 8018
SHIPPING		\$487.07	15.6.605.3 - 8018
	Invoice Total for 15.6.605.3	\$2,758.32	
Department 605 Patrol Total:		\$35,768.46	
Department 620 Detective			
COLEMAN OIL	#CL44409		\$25,821.08 599680
FUEL/DETECTIVES		\$2,429.04	15.6.620.3 - 8040
	Invoice Total for 15.6.620.3	\$2,429.04	
MILLER MENDEL, INC	#3256		\$351.57 599721
RECRUITING EXPENSE>ESOPH OVRAGE OCT-DEC/ADMIN		\$175.79	15.6.620.3 - 8199
	Invoice Total for 15.6.620.3	\$175.79	
MOTION AUTO SUPPLY	DEC 2022 STMNT		\$1,052.95 599722
#7-035086>IGNITION STARTER SW D10/DETECTIVES		\$22.70	15.6.620.3 - 8041
#7-034242>ENGINE OIL FILTER FOR D23/DETECTIVES		\$8.81	15.6.620.3 - 8041
#7-034578 OIL FILTER FOR FLEET		\$0.31	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3	\$31.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
SPEAKWRITE LLC		#d494c024		\$21.71	599742
	TRANSCRIPTIONS>CASE #22-56914/DETECTIVES		\$21.71	15.6.620.3 - 7975	
		Invoice Total for 15.6.620.3	\$21.71		
WCP SOLUTIONS		2023-00001189		\$712.86	599767
	KCSO/DETECTIVES - PRINT JOB		\$32.01	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$32.01		
Department 620 Detective Total:			\$2,690.37		
Department 625 Drivers Lic					
CITY OF POST FALLS		1Dec22to31Dec22		\$138.16	599678
	Water/Sewer/Garbage		\$69.08	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$69.08		
CLEARWATER SPRINGS INC		#795489		\$21.94	599679
	WATER SERVICE>PF DRIVERS LICENSE		\$21.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$21.94		
CLEARWATER SPRINGS INC		#795891		\$14.95	599679
	WATER SERVICE>CDADL 12/12/2022		\$14.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$14.95		
CLEARWATER SPRINGS INC		#797023		\$10.99	599679
	WATER SERVICE>PF DRIVERS LICENSE		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#285201477001		\$17.06	599731
	OFFICE SUPPLIES>ENVELOPES FOR PFDL		\$17.06	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$17.06		
Department 625 Drivers Lic Total:			\$134.02		
Department 630 Records					
IDAHO STATE POLICE		DEC 2022 STMNT		\$7,446.50	599708
	CONCEALED WEAPONS RENEWAL/		\$2,060.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$4,754.75	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$631.75	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$7,446.50		
JOHNSON, BRANDON		2023-00001207		\$3.50	599775
	OVER PAYMENT ON RECEIPT FOR FINGERPRINTS/RECORDS		\$3.50	15.6.630.3 - 4899	
		Invoice Total for 15.6.630.3	\$3.50		
OBRIEN, CATHERINE		2023-00001208		\$3.50	599776
	OVER PAYMENT ON RECEIPT FOR FINGERPRINTS/RECORDS		\$3.50	15.6.630.3 - 4899	
		Invoice Total for 15.6.630.3	\$3.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#285252648001			\$26.59	599731
	OFFICE SUPPLIES>END TAB FILE FOLDERS/RECORDS		\$26.59	15.6.630.3 - 8001	
	Invoice Total for	15.6.630.3	\$26.59		
Department 630 Records Total:			\$7,480.09		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC	#301793			\$290.30	599672
	VEHICLE MTNCE>(city of cda)BATTERY FOR BEARCAT/SWAT		\$290.30	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$290.30		
CDA NAPA AUTO PARTS INC	#303592			(\$36.00)	599672
	VEHICLE MTNCE>(city of cda)BATTERY FOR BEARCAT/SWAT		(\$36.00)	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	(\$36.00)		
COLEMAN OIL	#CL44409			\$25,821.08	599680
	FUEL/SWAT		\$158.47	15.6.635.3 - 8040	
	Invoice Total for	15.6.635.3	\$158.47		
MOTION AUTO SUPPLY	DEC 2022 STMNT			\$1,052.95	599722
	#7-034578 OIL FILTER FOR FLEET		\$0.08	15.6.635.3 - 8041	
	Invoice Total for	15.6.635.3	\$0.08		
Department 635 SWAT Total:			\$412.85		
Department 640 S&R					
BOBBY COMBS RV CENTER	#87228			\$229.35	599670
	EQUIP MTNCE>BATTERIES, FURNACE LP GAS ON DIVE TEAM TRLR		\$229.35	15.6.640.3.603 - 8042	
	Invoice Total for	15.6.640.3.603	\$229.35		
COLEMAN OIL	#CL44409			\$25,821.08	599680
	FUEL/SEARCH & RESCUE		\$32.93	15.6.640.3 - 8040	
	Invoice Total for	15.6.640.3	\$32.93		
Department 640 S&R Total:			\$262.28		
Department 650 Maint					
CITY OF COEUR D'ALENE	#1205			\$1,844.00	599676
	BLDG MTNCE DE-ICER FOR KCSO/MTNCE		\$1,844.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$1,844.00		
COLEMAN OIL	#CL44409			\$25,821.08	599680
	FUEL/MTNCE		\$1,713.40	15.6.650.3 - 8040	
	Invoice Total for	15.6.650.3	\$1,713.40		
COUNTRY LOCK & KEY INC	#10784			\$80.00	599683
	VEHICLE MTNCE>KEY FOR MTNCE TRUCK/MTNCE		\$80.00	15.6.650.3 - 8041	
	Invoice Total for	15.6.650.3	\$80.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
DRAINS PLUS		#97413		\$1,270.00	599687
	BLDG MTNCE>PSB GREASE TRAP/MTNCE		\$1,270.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,270.00		
ENVIRONMENT CONTROL		#14573-445		\$2,640.00	599690
	JANITORIAL SVC> JAN 2023 JANITORIAL CONTRACT MTNCE & CORONER		\$2,275.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,275.00		
GOOD CHOICE PLUMBING, LLC		#103		\$635.00	599698
	BLDG MTNCE>BACKED UP SEWER LINE IN PATROL BATHROOMS/MTNCE		\$635.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$635.00		
LOWE'S COMPANIES INC		DEC 2022 STMNT		\$489.47	599719
	#28297>SNOW REMOVAL PARTS		\$16.30	15.6.650.3 - 8042	
	#28735>FRAMING FUEL, SOAP, POLYMER HOSE		\$37.45	15.6.650.3 - 8054	
	#28879>TARPS AND WIRE STRIPPERS		\$33.71	15.6.650.3 - 8054	
	#64470>WATER KEY WAYS AND POWERSTRIPS		\$108.08	15.6.650.3 - 8054	
	#09829>PAINTING SUPPLIES FOR PATROL AREA		\$189.51	15.6.650.3 - 8517	
	#28879>TARPS AND WIRE STRIPPERS		\$104.42	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$489.47		
NORTH 40 OUTFITTERS		#41594/E		\$67.91	599727
	BLDG MTNCE>BUG SPRAY/MTNCE		\$67.91	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$67.91		
NORTH 40 OUTFITTERS		#41603/E		\$31.95	599727
	EQUIP MTNCE>SNOW REMOVAL PARTS/MTNCE		\$31.95	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$31.95		
Department 650 Maint Total:			\$8,406.73		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1785999		\$528.51	599669
	UNIFORMS>JUMPSUIT FOR FULCHER/JAIL		\$528.51	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$528.51		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1786000		\$525.02	599669
	UNIFORMS>JUMPSUIT FOR VASICEK/JAIL		\$525.02	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$525.02		
CINTAS CORPORATION #606		#4141783009		\$229.84	599674
	AREA RUGS/ JAIL		\$124.10	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$124.10		
CITY OF COEUR D'ALENE		20230103UTL		\$11,720.97	599677
	JAIL WSG		\$11,664.38	15.6.660.3 - 8206	
	IRR GOVT WAY		\$15.62	15.6.660.3 - 8206	
	SO MAINT WSG		\$40.97	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$11,720.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
COLEMAN OIL		#CL44409		\$25,821.08	599680
	FUEL/ JAIL OVERCROWDING		\$94.09	15.6.660.3.511 - 8040	
	FUEL/ JAIL EXTRADITIONS		\$420.00	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$169.03	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$739.03	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$1,422.15		
DYNAMIC IMAGING SYSTEMS, INC		DYNXT0000030		\$47,459.75	599688
	PROJECT CORRETRACK SYSTEM		\$624.75	15.6.660.3 - 8516	
	PROJECT CORRETRACK SYSTEM		\$46,835.00	15.6.660.3 - 9005	
	Invoice Total for	15.6.660.3	\$47,459.75		
GUNARAMA WHOLESALE INC		#1199728		\$1,287.00	599701
	GLOCK 17 GEN 5 MOS 9MM		\$1,287.00	15.6.660.3 - 8060	
	Invoice Total for	15.6.660.3	\$1,287.00		
H & H BUSINESS SYSTEMS INC		AR264475		\$166.64	599702
	GRZ /CLASS		\$166.64	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$166.64		
IDAHO SHERIFFS ASSOC		202212ISA		\$3,360.00	599707
	4TH QUARTER RSO FEES		\$3,360.00	15.6.660.3 - 4991	
	Invoice Total for	15.6.660.3	\$3,360.00		
LEXISNEXIS MATTHEW BENDER INC		3094264003		\$465.00	599717
	LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$465.00		
MOTION AUTO SUPPLY		DEC 2022 STMNT		\$1,052.95	599722
	#7-033925>WHEEL STUD, NUT, ROTOR FOR J1/JAIL		\$171.29	15.6.660.3 - 8041	
	#7-034578 OIL FILTER FOR FLEET		\$0.39	15.6.660.3 - 8041	
	#7-033371>STANDARD CAPSULE FOR JAIL		\$15.94	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$187.62		
NORTH IDAHO PROPANE		#7		\$28.00	599728
	FUEL>PROPANE FOR THE RANGE/PATROL & JAIL		\$14.00	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$14.00		
REEVES INC		460679		\$19.20	599737
	M. Nipper Name Tag (Silver)		\$14.23	15.6.660.3 - 8010	
	shipping		\$4.97	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$19.20		
VICTORY SUPPLY, LLC		75827		\$5,339.00	599761
	MEN BRIEFS, PANTIES, SANDALS, SANITARY PADS		\$5,339.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$5,339.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
WALTER E NELSON INC		487964		\$4,834.40	599765
	TOILET TISSUE		\$4,834.40		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$4,834.40		
WALTER E NELSON INC		487965		\$1,113.53	599765
	JANITORIAL SUPPLIES		\$1,113.53		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$1,113.53		
WALTER E NELSON INC		487980		\$901.60	599765
	ICE HEAT MELTER		\$901.60		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$901.60		
ZIPLY FIBER		20221220MEDFAX		\$107.96	599774
	MED FAX		\$107.96		15.6.660.3 - 8207
		Invoice Total for 15.6.660.3	\$107.96		
Department 660 Jail Ops Total:			\$79,576.45		
Department 660 Jail Ops			(Continued...)		
ATCO INTERNATIONAL		I0607289		\$5,702.12	599664
	gloves for inmates		\$4,079.57		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$4,079.57		
SUMMIT FOOD SERVICE MANAGEMENT		2000162237		\$220.00	599744
	INDIGENT PAPER & ENVELOPES		\$220.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$220.00		
Department 660 Jail Ops Total:			\$4,299.57		
Department 605 Patrol					
VERIZON		#9923467147		\$4,704.86	599759
	SIU PHONE		\$41.56		58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.652	\$41.56		
Department 605 Patrol Total:			\$41.56		
Department 685 Rec Safety					
NORTH 40 OUTFITTERS		#41608/E		\$93.79	599727
	VEHICLE MTNCE>SUPPLIES FOR CP CONVERSION TO TITAN TRL		\$93.79		36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$93.79		
Department 685 Rec Safety Total:			\$93.79		
Department 685 Rec Safety			(Continued...)		
CINTAS CORPORATION #606		#4141783009		\$229.84	599674
	AREA RUGS / MARINE		\$12.34		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$12.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
COLEMAN OIL	FUEL/MARINE	#CL44409		\$25,821.08	599680
				\$963.86	37.6.685.3 - 8040
			Invoice Total for 37.6.685.3	\$963.86	
MOTION AUTO SUPPLY	#7-034578 OIL FILTER FOR FLEET	DEC 2022 STMNT		\$1,052.95	599722
				\$0.13	37.6.685.3 - 8041
			Invoice Total for 37.6.685.3	\$0.13	
VERIZON	VESSEL	#9923467147		\$4,704.86	599759
				\$83.12	37.6.685.3 - 8207
			Invoice Total for 37.6.685.3	\$83.12	
Department 685 Rec Safety Total:				\$1,059.45	
Elected Official 6 Sheriff Total:				\$161,807.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		847521202		\$670.00	599748
	Federal Civil Rules Handbook 2023/ID Trial Handbook 2022-2023		\$670.00		10.7.050.0 - 8313
	Invoice Total for	10.7.050.0	\$670.00		
Department 050 Civil Div Total:			\$670.00		
Department 001 Elected Offcl (JF)					
SUPERIOR COURT OF CALIFORNIA-COUNTY OF SACRAMENTO		RR-5982		\$42.50	599745
	Certified Priors--Manley, Jeramiah		\$42.50		15.7.001.3 - 8299
	Invoice Total for	15.7.001.3	\$42.50		
TONI WEAKLY		12-12-22		\$458.37	599753
	Reimbursement for Jury Trial--CR28-22-6158		\$458.37		15.7.001.3 - 8251
	Invoice Total for	15.7.001.3	\$458.37		
Department 001 Elected Offcl (JF) Total:			\$500.87		
Elected Official 7 Pros Atty Total:			\$1,170.87		

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...)			
AVERTEST, LLC		S-INV017378		\$2,400.00	599665
	Drug Testing for Specialty Courts		\$2,400.00	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$2,400.00		
FOLAND, JULIE		12282022		\$136.50	599693
	Appeal Transcript CR28-21-12847		\$136.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$136.50		
FOLAND, JULIE		12292022A		\$120.00	599693
	Preliminary Hearing Transcript CR28-22-19348		\$120.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$120.00		
FOLAND, JULIE		12292022B		\$172.00	599693
	Preliminary Hearing Transcript CR28-22-17053		\$172.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$172.00		
HANGER, PH.D., PHILIP A		KC121922RB		\$1,700.00	599703
	Information restricted due to HIPAA		\$1,700.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,700.00		
HANGER, PH.D., PHILIP A		KC122022GH		\$1,400.00	599703
	Information restricted due to HIPAA		\$1,400.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,400.00		
JOHN A WOLFE PHD & ASSOCIATES		09072022		\$1,350.00	599712
	Information restricted due to HIPAA		\$1,350.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,350.00		
NUNEMACHER, VALERIE		INV-718		\$124.00	599730
	Preliminary Hearing Transcript CR28-22-17818		\$124.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$124.00		
NUNEMACHER, VALERIE		INV-719		\$192.00	599730
	Preliminary Hearing Transcript CR28-22-14517		\$192.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$192.00		
NUNEMACHER, VALERIE		INV-720		\$793.00	599730
	Appeal Transcript CR28-21-16805		\$793.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$793.00		
WATER SOLUTIONS INC		36789		\$50.00	599766
	Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
WATER SOLUTIONS INC		36955		\$3,000.00	599766
	WS-9000 WATER COOLER RENT - 1/3/23 to 1/2/24		\$3,000.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$3,000.00		
WCP SOLUTIONS		2023-00001189		\$712.86	599767
	DC - PRINT JOB		\$33.16	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$33.16		

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) Total:			\$11,470.66		
Department 172 Court Interlock Device					
GREATER SPOKANE SUBSTANCE ABUSE COUNCIL		12282022		\$100.00	599700
Information restricted due to HIPAA					
			Invoice Total for 455.8.172.3	<u>\$100.00</u>	455.8.172.3 - 8199
				\$100.00	
Department 172 Court Interlock Device Total:			\$100.00		
Elected Official 8 District Court Total:			\$11,570.66		
Payment Batch Total:			\$317,674.62		