

County Commissioner's Payable List

Checks Printed on: 01/12/2023 Starting Check Number: 599963

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| CDA PRESS | | 4099-12302022 | | \$168.16 | 599987 |
| | Commissioner Proceedings - Nov. 2022 | | \$168.16 | | 10.1.001.0 - 7976 |
| | | Invoice Total for 10.1.001.0 | \$168.16 | | |
| DUNCAN, LESLIE | | 1-11-23 | | \$296.00 | 600013 |
| | LD: Per Diem IAC Conference Boise Jan 31-Feb 2 | | \$296.00 | | 10.1.001.0 - 8301 |
| | | Invoice Total for 10.1.001.0 | \$296.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR265323 | | \$65.00 | 600032 |
| | BOCC Copier Services 12/1/ to 12/31 | | \$65.00 | | 10.1.001.0 - 8503 |
| | | Invoice Total for 10.1.001.0 | \$65.00 | | |
| MATTARE, BRUCE | | 1-11-23 | | \$296.00 | 600068 |
| | BM Per Diem IAC Conference Jan 31-Feb 2 | | \$296.00 | | 10.1.001.0 - 8301 |
| | | Invoice Total for 10.1.001.0 | \$296.00 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | BOCC - PRINT JOB | | \$50.62 | | 10.1.001.0 - 8801 |
| | | Invoice Total for 10.1.001.0 | \$50.62 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$875.78 | | |
| Department 003 Gen Accts (GF) | | | | | |
| AVISTA | | 1/4/23 ADMIN | | \$4,690.13 | 599973 |
| | 451 N GOVERNMENT WAY UTILITIES | | \$4,690.13 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$4,690.13 | | |
| AVISTA | | 1/4/23 CRT HSE | | \$9,315.07 | 599973 |
| | 501 N GOVERNMENT WAY COURTHOUSE UTILITIES | | \$9,315.07 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$9,315.07 | | |
| AVISTA | | 1/4/23 DC | | \$3,816.53 | 599973 |
| | 324 W GARDEN AVE BLDG UTILITIES | | \$3,816.53 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$3,816.53 | | |
| AVISTA | | 1/4/23 FED BLDG | | \$4,074.92 | 599973 |
| | 205 N 4TH STREET UTILITIES | | \$4,074.92 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$4,074.92 | | |
| AVISTA | | 1/4/23 LOT LTS | | \$15.75 | 599973 |
| | 200' NE 401 GARDEN-PARK LOT LIGHTS | | \$15.75 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$15.75 | | |

| 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...) | | | |
| AVISTA | | 1/4/23 RMC BLDG | | \$951.89 | 599973 |
| | 331 W GARDEN AVE MAINT BLDG UTILITIES | | \$951.89 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$951.89 | | |
| AVISTA | | 1/4/23 RMO | | \$555.17 | 599973 |
| | 400 NORTHWEST BLVD UTILITIES | | \$555.17 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$555.17 | | |
| AVISTA | | 1/5/23 3RD ST | | \$1,724.58 | 599973 |
| | 1808 N 3RD STREET UTILITIES | | \$1,724.58 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$1,724.58 | | |
| FEDERAL EXPRESS | | 7-992-80869 | | \$16.46 | 600017 |
| | GENERAL EXPRESS MAIL | | \$16.46 | 10.1.003.0 - 7920 | |
| | | Invoice Total for 10.1.003.0 | \$16.46 | | |
| H & H BUSINESS SYSTEMS INC | | AR265324 | | \$41.76 | 600032 |
| | Annex Building Copier Services 12/1 to 12/31 | | \$41.76 | 10.1.003.0 - 8503 | |
| | | Invoice Total for 10.1.003.0 | \$41.76 | | |
| LAKE CITY LAW GROUP, PLLC | | 30866 | | \$375.00 | 600058 |
| | Idaho State Bar Matters | | \$375.00 | 10.1.003.0 - 8103 | |
| | | Invoice Total for 10.1.003.0 | \$375.00 | | |
| LAKE CITY LAW GROUP, PLLC | | 30867 | | \$150.00 | 600058 |
| | Bela Kovacs, Co. Assessor vs. KC | | \$150.00 | 10.1.003.0 - 8103 | |
| | | Invoice Total for 10.1.003.0 | \$150.00 | | |
| UNIVERSITY OF IDAHO BURSAR | | 2023 - 2nd Qtr | | \$39,129.75 | 600129 |
| | 2nd Qtr. 2023 - U of I Extension | | \$39,129.75 | 10.1.003.0 - 8226 | |
| | | Invoice Total for 10.1.003.0 | \$39,129.75 | | |
| UNIVERSITY OF IDAHO BURSAR | | 2023-2 | | \$3,000.00 | 600130 |
| | University of Idaho Extension Office Lease Feb 2023 | | \$3,000.00 | 10.1.003.0 - 8201 | |
| | | Invoice Total for 10.1.003.0 | \$3,000.00 | | |
| WASTE MANAGEMENT OF IDAHO | | 1686013-1826-9 | | \$238.38 | 600138 |
| | BUILDINGS & GROUNDS GARBGE | | \$238.38 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$238.38 | | |
| Department 003 Gen Accts (GF) Total: | | \$68,095.39 | | | |
| Department 005 Resource Mgmt Office | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR265292 | | \$17.62 | 600032 |
| | MFP - Dec 2022 - RMO | | \$5.88 | 10.1.005.0 - 8503 | |
| | | Invoice Total for 10.1.005.0 | \$5.88 | | |
| Department 005 Resource Mgmt Office Total: | | \$5.88 | | | |
| Department 010 B & G | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|------------------|------------------------------|----------------------------|--------------|
| Elected Official | 1 | BOCC | | Organization Set - Account | |
| (Continued...) | | | | | |
| Department 010 B & G | | | | | |
| ABOVE AND BEYOND JANITORIAL, INC. | | 7090 | | \$850.00 | 599963 |
| | JANITORIAL SERVICES - PUBLIC DEFENDER'S OFFICE | | \$850.00 | 10.1.010.0 - 8215 | |
| | | | Invoice Total for 10.1.010.0 | \$850.00 | |
| COLEMAN OIL | | CL44411-IN | | \$774.57 | 599999 |
| | FUEL - MISC 1, BG-193, BG-3/18, BG-6/93, BG - 6/93, BG-8/94, BG | | \$774.57 | 10.1.010.0 - 8040 | |
| | | | Invoice Total for 10.1.010.0 | \$774.57 | |
| COLEMAN OIL | | INV-073929A | | \$161.66 | 599999 |
| | FUEL FOR ADMIN CAMPUS GENERATOR | | \$161.66 | 10.1.010.0 - 8040 | |
| | | | Invoice Total for 10.1.010.0 | \$161.66 | |
| COOPER FABRICATION, INC. | | 24895 | | \$359.32 | 600003 |
| | HAL LIGHTS FOR SNOW PLOW | | \$359.32 | 10.1.010.0 - 8042 | |
| | | | Invoice Total for 10.1.010.0 | \$359.32 | |
| COUNTRY LOCK & KEY INC | | 10833 | | \$199.95 | 600004 |
| | LOCK FOR BAILIFF DOOR - JUSTICE BLDG | | \$199.95 | 10.1.010.0 - 8517 | |
| | | | Invoice Total for 10.1.010.0 | \$199.95 | |
| FIRE PROTECTION SPECIALISTS LLC | | 74029 | | \$420.00 | 600019 |
| | ANNUAL FEE - MONITORING FIRE ALARM SYSTEM-ADMIN/JUSTICE BLDG | | \$420.00 | 10.1.010.0 - 8236 | |
| | | | Invoice Total for 10.1.010.0 | \$420.00 | |
| FIRE PROTECTION SPECIALISTS LLC | | 74037 | | \$420.00 | 600019 |
| | ANNUAL FEE - MONITORING FIRE ALARM SYSTEM - ELECTIONS | | \$420.00 | 10.1.010.0 - 8236 | |
| | | | Invoice Total for 10.1.010.0 | \$420.00 | |
| H & H BUSINESS SYSTEMS INC | | AR265304 | | \$7.16 | 600032 |
| | COPIER CONTRACT - COPIES | | \$7.16 | 10.1.010.0 - 8503 | |
| | | | Invoice Total for 10.1.010.0 | \$7.16 | |
| OXARC INC | | 0031711885 | | \$85.93 | 600084 |
| | COMPRESSED GAS/WELDING | | \$85.93 | 10.1.010.0 - 8054 | |
| | | | Invoice Total for 10.1.010.0 | \$85.93 | |
| RAGAN EQUIPMENT CO | | 01-121733 | | \$56.32 | 600095 |
| | JOHN DEERE TRACTOR PARTS | | \$56.32 | 10.1.010.0 - 8042 | |
| | | | Invoice Total for 10.1.010.0 | \$56.32 | |
| WCP SOLUTIONS | | 13048852 | | \$605.64 | 600142 |
| | DE-ICE | | \$605.64 | 10.1.010.0 - 8051 | |
| | | | Invoice Total for 10.1.010.0 | \$605.64 | |
| Department 010 B & G Total: | | | \$3,940.55 | | |
| Department 018 Veterans Svc | | | | | |
| AVISTA | | 23Nov22to27Dec22 | | \$673.05 | 599973 |
| | Electricity/Gas | | \$336.53 | 10.1.018.3 - 8205 | |
| | | | Invoice Total for 10.1.018.3 | \$336.53 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|----------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 018 Veterans Svc | | (Continued...) | | | |
| H & H BUSINESS SYSTEMS INC | | AR265221 | | \$22.81 | 600032 |
| | Repair & Maintenance | | \$22.81 | 10.1.018.3 - 8503 | |
| | | Invoice Total for 10.1.018.3 | \$22.81 | | |
| Department 018 Veterans Svc Total: | | \$359.34 | | | |
| Department 020 Comm Develop | | | | | |
| AWARDS ETC. | | 33989 | | \$22.00 | 599977 |
| | OFFICE SUPPLIES | | \$22.00 | 10.1.020.3 - 8001 | |
| | | Invoice Total for 10.1.020.3 | \$22.00 | | |
| COLEMAN OIL | | CL44475-IN | | \$1,530.16 | 599999 |
| | FLEET FUEL | | \$1,530.16 | 10.1.020.3 - 8040 | |
| | | Invoice Total for 10.1.020.3 | \$1,530.16 | | |
| GENUINE PARTS COMPANY | | 3363-321904 | | \$25.24 | 600025 |
| | FLEET MAINTENANCE | | \$25.24 | 10.1.020.3 - 8040 | |
| | | Invoice Total for 10.1.020.3 | \$25.24 | | |
| H & H BUSINESS SYSTEMS INC | | AR265311 | | \$14.43 | 600032 |
| | PRINTER MAINTENANCE | | \$14.43 | 10.1.020.3 - 8503 | |
| | | Invoice Total for 10.1.020.3 | \$14.43 | | |
| LES SCHWAB TIRE CTR | | 998002023144 | | \$988.69 | 600063 |
| | TIRES | | \$988.69 | 10.1.020.3 - 8041 | |
| | | Invoice Total for 10.1.020.3 | \$988.69 | | |
| SCJ ALLIANCE | | 70606 | | \$1,759.75 | 600099 |
| | CONSULTING | | \$1,759.75 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$1,759.75 | | |
| WILLDAN ENGINEERING | | 002-26724 | | \$115.00 | 600145 |
| | CONSULTING | | \$115.00 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$115.00 | | |
| WILLDAN ENGINEERING | | 002-26728 | | \$57.50 | 600145 |
| | CONSULTING | | \$57.50 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$57.50 | | |
| WILLDAN ENGINEERING | | 002-26729 | | \$115.00 | 600145 |
| | CONSULTING | | \$115.00 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$115.00 | | |
| WILLDAN ENGINEERING | | 002-26734 | | \$669.43 | 600145 |
| | CONSULTING | | \$669.43 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$669.43 | | |
| WILLDAN ENGINEERING | | 002-26735 | | \$115.00 | 600145 |
| | CONSULTING | | \$115.00 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$115.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 020 Comm Develop | | (Continued...) | | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | CD - PRINT JOB | | \$111.53 | 10.1.020.3 - 8801 | |
| | | Invoice Total for 10.1.020.3 | \$111.53 | | |
| ZOOM VIDEO COMMUNICATIONS INC | | INV183283815 | | \$256.16 | 600149 |
| | ZOOM LINKS | | \$256.16 | 10.1.020.3 - 8033 | |
| | | Invoice Total for 10.1.020.3 | \$256.16 | | |
| Department 020 Comm Develop Total: | | | \$5,779.89 | | |
| Department 030 Repro/Mail Ctr | | | | | |
| COLEMAN OIL | | CL44441 | | \$127.99 | 599999 |
| | Gasoline | | \$127.99 | 10.1.030.0 - 8040 | |
| | | Invoice Total for 10.1.030.0 | \$127.99 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | RMC - PRINTING SUPPLIES | | \$66.44 | 10.1.030.0 - 8003 | |
| | RMC/EXT - PRINTING SUPPLIES | | \$16.32 | 10.1.030.0 - 8003 | |
| | RMC/FAIR - PRINTING SUPPLIES | | \$16.73 | 10.1.030.0 - 8003 | |
| | RMC - EQUIPMENT LEASE | | \$662.46 | 10.1.030.0 - 8202 | |
| | | Invoice Total for 10.1.030.0 | \$761.95 | | |
| Department 030 Repro/Mail Ctr Total: | | | \$889.94 | | |
| Department 040 IT | | | | | |
| CENTURYLINK | | 20230101 | | \$47.70 | 599989 |
| | PS-Ali | | \$47.70 | 10.1.040.0.43 - 8516 | |
| | | Invoice Total for 10.1.040.0.43 | \$47.70 | | |
| CLEARWATER SPRINGS INC | | 795890 | | \$35.92 | 599994 |
| | Water | | \$35.92 | 10.1.040.0 - 8099 | |
| | | Invoice Total for 10.1.040.0 | \$35.92 | | |
| CLEARWATER SPRINGS INC | | 797470 | | \$38.95 | 599994 |
| | Water | | \$38.95 | 10.1.040.0 - 8099 | |
| | | Invoice Total for 10.1.040.0 | \$38.95 | | |
| H & H BUSINESS SYSTEMS INC | | AR264372 | | \$40,000.00 | 600032 |
| | (6) Copiers | | \$40,000.00 | 10.1.040.0.42 - 8067 | |
| | | Invoice Total for 10.1.040.0.42 | \$40,000.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR264380 | | \$1,450.00 | 600032 |
| | Printer | | \$1,450.00 | 10.1.040.0.42 - 8067 | |
| | | Invoice Total for 10.1.040.0.42 | \$1,450.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR264381 | | \$1,450.00 | 600032 |
| | Printer | | \$1,450.00 | 10.1.040.0.42 - 8067 | |
| | | Invoice Total for 10.1.040.0.42 | \$1,450.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 040 IT | | (Continued...) | | | |
| H & H BUSINESS SYSTEMS INC | | AR265305 | | \$12.48 | 600032 |
| | IT Printer Maintenance | | \$12.48 | 10.1.040.0 - 8003 | |
| | | Invoice Total for 10.1.040.0 | \$12.48 | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0225620-IN | | \$1,500.00 | 600107 |
| | professional services | | \$1,500.00 | 10.1.040.0.43 - 8199 | |
| | | Invoice Total for 10.1.040.0.43 | \$1,500.00 | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0225934- IN | | \$4,000.00 | 600107 |
| | Professional services | | \$4,000.00 | 10.1.040.0.43 - 8199 | |
| | | Invoice Total for 10.1.040.0.43 | \$4,000.00 | | |
| THE TEC NETWORK | | 2122 | | \$7,958.29 | 600119 |
| | Network Switches | | \$7,958.29 | 10.1.040.5.495 - 8067 | |
| | | Invoice Total for 10.1.040.5.495 | \$7,958.29 | | |
| THE TEC NETWORK | | 2123 | | \$990.00 | 600119 |
| | Switch stacking modules | | \$990.00 | 10.1.040.5.495 - 8067 | |
| | | Invoice Total for 10.1.040.5.495 | \$990.00 | | |
| XO COMMUNICATIONS / VERIZON | | Z8645819 | | \$3,333.95 | 600148 |
| | County Internet | | \$3,333.95 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$3,333.95 | | |
| XO COMMUNICATIONS / VERIZON | | Z8646252 | | \$1,423.04 | 600148 |
| | County Phone Bill (5500 NGOV) | | \$1,423.04 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$1,423.04 | | |
| XO COMMUNICATIONS / VERIZON | | Z8646253 | | \$1,429.03 | 600148 |
| | County Phone Bill (501 NGOV) | | \$1,429.03 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$1,429.03 | | |
| XO COMMUNICATIONS / VERIZON | | Z8646254 | | \$1,957.19 | 600148 |
| | County Phone Bill (451 N Gov) | | \$1,957.19 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$1,957.19 | | |
| XO COMMUNICATIONS / VERIZON | | Z8646470 | | \$1,677.94 | 600148 |
| | County Phone Bill (Equipment) | | \$1,677.94 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$1,677.94 | | |
| Department 040 IT Total: | | | \$67,304.49 | | |
| Department 056 Health Ins | | | | | |
| AW REHN & ASSOC/COBRA | | 11743 | | \$250.00 | 599976 |
| | 2023 FSA RENEWAL FEE | | \$250.00 | 14.1.056.1 - 8104 | |
| | | Invoice Total for 14.1.056.1 | \$250.00 | | |
| Department 056 Health Ins Total: | | | \$250.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|----------------|------------------------------|--------------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 003 Gen Accts (JF) | | | | | |
| BOLTON LAW, PLLC | | 12-31-22 | | \$1,075.00 | 599982 |
| | Conflict Cases 12/1/22 to 12/31/22 | | | \$1,075.00 | 15.1.003.0 - 8806 |
| | | | Invoice Total for 15.1.003.0 | \$1,075.00 | |
| HAGERTY, STACIA CROCKER | | 12-31-22 | | \$3,230.00 | 600037 |
| | Conflict Cases 12/1/22-12/31/22 | | | \$3,230.00 | 15.1.003.0 - 8806 |
| | | | Invoice Total for 15.1.003.0 | \$3,230.00 | |
| PALMER, MICHAEL | | 12-31-22 | | \$1,920.00 | 600085 |
| | Conflict Cases 12/1/22 to 12/31/22 | | | \$1,920.00 | 15.1.003.0 - 8806 |
| | | | Invoice Total for 15.1.003.0 | \$1,920.00 | |
| PIERCE, DOUGLAS A | | 12-31-22 | | \$23,240.00 | 600088 |
| | Conflict Cases 12/1/22 to 12/31/22 | | | \$23,240.00 | 15.1.003.0 - 8806 |
| | | | Invoice Total for 15.1.003.0 | \$23,240.00 | |
| SCHWARTZ, ATTY, CHRISTOPHER | | 12-31-22 | | \$4,760.00 | 600098 |
| | Conflict Cases 12/1/22 to 12/31/22 | | | \$4,760.00 | 15.1.003.0 - 8806 |
| | | | Invoice Total for 15.1.003.0 | \$4,760.00 | |
| Department 003 Gen Accts (JF) Total: | | | | \$34,225.00 | |
| Department 060 Public Defndr | | | | | |
| ARMANDO, JOHN | | 2023-00001315 | | \$71.88 | 599970 |
| | Travel - Mileage | | | \$71.88 | 15.1.060.3 - 8305 |
| | | | Invoice Total for 15.1.060.3 | \$71.88 | |
| H & H BUSINESS SYSTEMS INC | | AR265203 | | \$6.13 | 600032 |
| | Office - printer/copier Service | | | \$6.13 | 15.1.060.3 - 8503 |
| | | | Invoice Total for 15.1.060.3 | \$6.13 | |
| H & H BUSINESS SYSTEMS INC | | AR265204 | | \$32.24 | 600032 |
| | Office - printer/copier Service | | | \$32.24 | 15.1.060.3 - 8503 |
| | | | Invoice Total for 15.1.060.3 | \$32.24 | |
| NORTHWEST PLACE LLC | | 2023-00001316 | | \$17,136.00 | 600080 |
| | Office - February Rent | | | \$17,136.00 | 15.1.060.3 - 8201 |
| | | | Invoice Total for 15.1.060.3 | \$17,136.00 | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 847650733 | | \$4,533.80 | 600120 |
| | Training - Monthly Subscription fee | | | \$4,533.80 | 15.1.060.3 - 8140 |
| | | | Invoice Total for 15.1.060.3 | \$4,533.80 | |
| XEROX CORPORATION | | 017923997 | | \$74.42 | 600147 |
| | PD - PRINT JOB | | | \$74.42 | 15.1.060.3 - 8801 |
| | | | Invoice Total for 15.1.060.3 | \$74.42 | |
| Department 060 Public Defndr Total: | | | | \$21,854.47 | |
| Department 128 JDET Ctr | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|----------------------------------|---|-----------------|----------------------------------|----------------|-----------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 128 JDET Ctr | | | | | |
| Organization Set | Account | | | | |
| AVISTA | | 1/10/23 | | \$6,428.13 | 599973 |
| | ELECTRIC/NATURAL GAS | | | \$6,428.13 | 15.1.128.3 - 8205 |
| | | | Invoice Total for 15.1.128.3 | \$6,428.13 | |
| AVISTA | | 1/10/23 2 | | \$1,161.49 | 599973 |
| | NATURAL GAS | | | \$1,161.49 | 15.1.128.3 - 8205 |
| | | | Invoice Total for 15.1.128.3 | \$1,161.49 | |
| BOB BARKER CO INC | | 1854784 | | \$648.18 | 599981 |
| | HOUSING SUPPLIES | | | \$648.18 | 15.1.128.3 - 8072 |
| | | | Invoice Total for 15.1.128.3 | \$648.18 | |
| CITY OF COEUR D'ALENE | | 1/9/23 | | \$290.15 | 599992 |
| | CITY UTILITIES | | | \$290.15 | 15.1.128.3 - 8206 |
| | | | Invoice Total for 15.1.128.3 | \$290.15 | |
| CITY OF COEUR D'ALENE | | 1/9/23 3 | | \$164.75 | 599992 |
| | CITY UTILITIES | | | \$164.75 | 15.1.128.3 - 8206 |
| | | | Invoice Total for 15.1.128.3 | \$164.75 | |
| CITY OF COEUR D'ALENE | | 1/9/23 2 | | \$12.01 | 599992 |
| | IRRIGATION | | | \$12.01 | 15.1.128.3 - 8206 |
| | | | Invoice Total for 15.1.128.3 | \$12.01 | |
| COLEMAN OIL | | CL44455-IN | | \$312.41 | 599999 |
| | FUEL - JD10 | | | \$45.81 | 15.1.128.3 - 8040 |
| | FUEL - JD4 | | | \$83.24 | 15.1.128.3 - 8040 |
| | FUEL - JD7 | | | \$42.53 | 15.1.128.3 - 8040 |
| | FUEL - JD7 | | | \$55.73 | 15.1.128.3 - 8040 |
| | FUEL - JD9 | | | \$39.61 | 15.1.128.3 - 8040 |
| | FUEL - JD1 | | | \$45.49 | 15.1.128.3 - 8040 |
| | | | Invoice Total for 15.1.128.3 | \$312.41 | |
| CTC ELECTRICAL CONTRACTING, INC. | | CTCJVBATHHEATER | | \$791.00 | 600007 |
| | BATHROOM HEATER INSTALLATION - JDC | | | \$791.00 | 15.1.128.3.182 - 8517 |
| | | | Invoice Total for 15.1.128.3.182 | \$791.00 | |
| CTC ELECTRICAL CONTRACTING, INC. | | CTCKOOTENAICOU | | \$3,851.50 | 600007 |
| | GATE WIRING PROJECT - JDC | | | \$3,851.50 | 15.1.128.3.182 - 8517 |
| | | | Invoice Total for 15.1.128.3.182 | \$3,851.50 | |
| FIRE PROTECTION SPECIALISTS LLC | | 73331 | | \$841.00 | 600019 |
| | ANNUAL INSPECT DRY FIRE SPRINKLER SYST & BACKFLOW-JDC | | | \$841.00 | 15.1.128.3.182 - 8236 |
| | | | Invoice Total for 15.1.128.3.182 | \$841.00 | |
| H & H BUSINESS SYSTEMS INC | | AR265260 | | \$17.22 | 600032 |
| | DECEMBER MAINTENANCE MPC307 | | | \$17.22 | 15.1.128.3 - 8503 |
| | | | Invoice Total for 15.1.128.3 | \$17.22 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------|-------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 128 JDET Ctr | | (Continued...) | | | |
| HOSS, LINDA | | 1/9/23 | | \$111.00 | 600040 |
| | LH - PER DIEM - IACJJA - 2/1/23 | | \$111.00 | 15.1.128.3 - 8301 | |
| | | Invoice Total for 15.1.128.3 | \$111.00 | | |
| IDAHO DEPT OF HEALTH & WELFARE | | 1/3/23 | | \$20.00 | 600044 |
| | PRESLEY - CHILD ABUSE REG CHECK | | \$20.00 | 15.1.128.3 - 8199 | |
| | | Invoice Total for 15.1.128.3 | \$20.00 | | |
| IDAHO DEPT OF HEALTH & WELFARE | | 1/10/23 | | \$20.00 | 600045 |
| | EVERETT - CHILD ABUSE REGISTRY | | \$20.00 | 15.1.128.3 - 8199 | |
| | | Invoice Total for 15.1.128.3 | \$20.00 | | |
| SERRANO, LETICIA | | 9416644 | | \$90.00 | 600100 |
| | JUVENILE HAIRCUTS | | \$90.00 | 15.1.128.3 - 8072 | |
| | | Invoice Total for 15.1.128.3 | \$90.00 | | |
| SHEFFIELD, ERIC | | 1/9/23 | | \$111.00 | 600102 |
| | ES - PER DIEM - IACJJA - 2/1/23 | | \$111.00 | 15.1.128.3 - 8301 | |
| | | Invoice Total for 15.1.128.3 | \$111.00 | | |
| SOWERS, PC, LOU C. | | 2013199 | | \$600.00 | 600105 |
| | Information restricted due to HIPAA | | \$600.00 | 15.1.128.3 - 8118 | |
| | | Invoice Total for 15.1.128.3 | \$600.00 | | |
| SOWERS, PC, LOU C. | | 2013219 | | \$600.00 | 600105 |
| | Information restricted due to HIPAA | | \$600.00 | 15.1.128.3 - 8118 | |
| | | Invoice Total for 15.1.128.3 | \$600.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000162370 | | \$854.40 | 600109 |
| | DINNER - 111 MEALS | | \$286.54 | 15.1.128.3 - 8233 | |
| | BREAKFAST & LUNCH - 220 MEALS | | \$567.86 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$854.40 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000162746 | | \$800.19 | 600109 |
| | DINNER - 99 MEALS | | \$255.55 | 15.1.128.3 - 8233 | |
| | BREAKFAST & LUNCH - 211 MEALS | | \$544.64 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$800.19 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000163374 | | \$658.19 | 600109 |
| | DINNER - 85 MEALS | | \$219.40 | 15.1.128.3 - 8233 | |
| | BREAKFAST & LUNCH - 170 | | \$438.79 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$658.19 | | |
| WALTER E NELSON INC | | 483055 CM #10477 | | (\$182.68) | 600136 |
| | CREDIT RETURN LAUNDRY BLEACH | | (\$182.68) | 15.1.128.3 - 8052 | |
| | | Invoice Total for 15.1.128.3 | (\$182.68) | | |
| WALTER E NELSON INC | | 488025 | | \$400.03 | 600136 |
| | JANITORIAL SUPPLIES | | \$400.03 | 15.1.128.3 - 8052 | |
| | | Invoice Total for 15.1.128.3 | \$400.03 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 128 JDET Ctr | | (Continued...) | | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | JDET - PRINT JOB | | \$1.53 | 15.1.128.3 - 8801 | |
| | | Invoice Total for 15.1.128.3 | \$1.53 | | |
| Department 128 JDET Ctr Total: | | \$18,601.50 | | | |
| Department 132 AMP | | | | | |
| ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS | | 268343 | | \$616.72 | 599969 |
| | SCRAM Monitoring and Rental Fee | | \$616.72 | 15.1.132.3 - 8203 | |
| | | Invoice Total for 15.1.132.3 | \$616.72 | | |
| COLEMAN OIL | | CL44469-IN | | \$328.10 | 599999 |
| | Motor Fuels AMP /K9 | | \$112.89 | 15.1.132.3.528 - 8040 | |
| | Motor Fuels AMP /K9 | | \$215.21 | 15.1.132.3 - 8040 | |
| | | Invoice Total for 15.1.132.3 | \$328.10 | | |
| GALLS, LLC | | 022981841 | | \$48.84 | 600022 |
| | Uniform ItemsCuff/Mag holder | | \$48.84 | 15.1.132.3 - 8010 | |
| | | Invoice Total for 15.1.132.3 | \$48.84 | | |
| GALLS, LLC | | 022981843 | | \$48.84 | 600022 |
| | Uniforms for AMP Cuff/Mag Holder | | \$48.84 | 15.1.132.3 - 8010 | |
| | | Invoice Total for 15.1.132.3 | \$48.84 | | |
| H & H BUSINESS SYSTEMS INC | | AR265247 | | \$18.19 | 600032 |
| | Copies Color /BW HP | | \$18.19 | 15.1.132.3 - 8503 | |
| | | Invoice Total for 15.1.132.3 | \$18.19 | | |
| HUTCHESON, KEITH | | Feb. 2,2023 | | \$55.50 | 600041 |
| | Travel Request for Per Diem | | \$55.50 | 15.1.132.3 - 8301 | |
| | | Invoice Total for 15.1.132.3 | \$55.50 | | |
| UNITED DATA SECURITY INC | | 127217 | | \$14.95 | 600127 |
| | Shredding Services AMP | | \$14.95 | 15.1.132.3 - 8214 | |
| | | Invoice Total for 15.1.132.3 | \$14.95 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | AMP - PRINT JOB | | \$3.38 | 15.1.132.3 - 8801 | |
| | | Invoice Total for 15.1.132.3 | \$3.38 | | |
| Department 132 AMP Total: | | \$1,134.52 | | | |
| Department 139 Juv Pro | | | | | |
| CANON SOLUTIONS AMERICA, INC. | | 6002964057 | | \$57.45 | 599984 |
| | SECOND FLOOR COPIER | | \$57.45 | 15.1.139.3.140 - 8503 | |
| | | Invoice Total for 15.1.139.3.140 | \$57.45 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 139 Juv Pro | | (Continued...) | | | |
| COLEMAN OIL | | CL44415 | | \$422.87 | 599999 |
| | FUEL 1/2 REST OF FLEET | | \$255.23 | 15.1.139.3 - 8040 | |
| | FUEL ATS - MARK | | \$167.64 | 15.1.139.4.340 - 8040 | |
| | | Invoice Total for 15.1.139.4.340 | \$422.87 | | |
| H & H BUSINESS SYSTEMS INC | | AR265201 | | \$23.18 | 600032 |
| | MONTHLY COPIER MAINTENANCE | | \$23.18 | 15.1.139.3 - 8503 | |
| | | Invoice Total for 15.1.139.3 | \$23.18 | | |
| VERIZON WIRELESS | | 9924298083 | | \$1.37 | 600133 |
| | CELL PHONE MONTHLY FEES | | \$1.37 | 15.1.139.3.140 - 8207 | |
| | | Invoice Total for 15.1.139.3.140 | \$1.37 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | JPRO - PRINT JOB | | \$30.87 | 15.1.139.3 - 8801 | |
| | | Invoice Total for 15.1.139.3 | \$30.87 | | |
| Department 139 Juv Pro Total: | | | \$535.74 | | |
| Department 004 Tax Supprt | | | | | |
| POST FALLS CHAMBER OF COMMERCE | | OCT-DEC 2022 | | \$167.75 | 600091 |
| | SIMULCAST RACING | | \$167.75 | 19.1.004.3 - 8299 | |
| | | Invoice Total for 19.1.004.3 | \$167.75 | | |
| Department 004 Tax Supprt Total: | | | \$167.75 | | |
| Department 070 Bus Svc | | | | | |
| AVISTA | | 12/30/2022 RTC | | \$741.16 | 599973 |
| | RTC Electric - Para - Dec 2022 | | \$185.29 | 20.1.070.4.001 - 8205 | |
| | RTC Security Lighting - FR - Dec 2022 | | \$185.29 | 20.1.070.4.001 - 8205 | |
| | RTC Security Lighting - Para - Dec 2022 | | \$185.29 | 20.1.070.4.001 - 8205 | |
| | RTC Electric - FR - Dec 2022 | | \$185.29 | 20.1.070.4.022 - 8205 | |
| | | Invoice Total for 20.1.070.4.022 | \$741.16 | | |
| CAR WASH PLAZAS, INC. | | 4948 | | \$25.64 | 599985 |
| | Para Bus Washes - Nov/Dec 2022 | | \$25.64 | 20.1.070.4.021 - 8041 | |
| | | Invoice Total for 20.1.070.4.021 | \$25.64 | | |
| CITY OF COEUR D'ALENE | | 12.30.2022 RTC | | \$68.42 | 599992 |
| | RTC Water / Sewer - FR Dec 2022 | | \$34.21 | 20.1.070.4.022 - 8206 | |
| | RTC Water / Sewer - Para Dec 2022 | | \$34.21 | 20.1.070.4.023 - 8206 | |
| | | Invoice Total for 20.1.070.4.023 | \$68.42 | | |
| CITY OF COEUR D'ALENE | | 12.30.22 RTC | | \$44.00 | 599992 |
| | RTC Garbage - FR Dec 2022 | | \$22.00 | 20.1.070.4.022 - 8206 | |
| | RTC Garbage - Para Dec 2022 | | \$22.00 | 20.1.070.4.023 - 8206 | |
| | | Invoice Total for 20.1.070.4.023 | \$44.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--------------------------------------|----------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 070 Bus Svc | | | (Continued...) | | |
| CITY OF COEUR D'ALENE | | 12/30/2022 | | \$15.62 | 599992 |
| | RTC Irrigation - FR Dec 2022 | | \$7.81 | 20.1.070.4.022 - 8206 | |
| | RTC Irrigation - Para Dec 2022 | | \$7.81 | 20.1.070.4.023 - 8206 | |
| | Invoice Total for | 20.1.070.4.023 | \$15.62 | | |
| COEUR D ALENE CASINO RESORT | | November 2022 | | \$23,614.95 | 599998 |
| | FR PM - November 2022 | | \$1,302.50 | 20.1.070.4.021 - 8041 | |
| | FR Fuel - November 2022 | | \$7.05 | 20.1.070.4.022 - 8040 | |
| | FR Ops - November 2022 | | \$22,305.40 | 20.1.070.4.022 - 8299 | |
| | Invoice Total for | 20.1.070.4.022 | \$23,614.95 | | |
| CREATIVE BUS SALES, INC | | XA111002162:01 | | \$117.37 | 600005 |
| | FR PM Parts | | \$117.37 | 20.1.070.4.021 - 8041 | |
| | Invoice Total for | 20.1.070.4.021 | \$117.37 | | |
| GENUINE PARTS COMPANY | | 12/31/2022 | | \$268.13 | 600026 |
| | Para PM Parts | | \$326.12 | 20.1.070.4.021 - 8041 | |
| | FR PM Parts CREDIT | | (\$57.99) | 20.1.070.4.021 - 8041 | |
| | Invoice Total for | 20.1.070.4.021 | \$268.13 | | |
| H & H BUSINESS SYSTEMS INC | | AR265292 | | \$17.62 | 600032 |
| | MFP - Dec 2022 - Para | | \$5.87 | 20.1.070.4.001 - 8503 | |
| | MFP - Dec 2022 - FR | | \$5.87 | 20.1.070.4.022 - 8503 | |
| | Invoice Total for | 20.1.070.4.022 | \$11.74 | | |
| IDAHO STAGE CONSTRUCTION C/O SYRBERUS, INC. | | Pay App #6 | | \$79,554.66 | 600047 |
| | RTC Phase II Construction Pay App #6 | | \$46,017.16 | 20.1.070.4.024 - 9930 | |
| | RTC Phase II Construction Pay App #6 | | \$33,537.50 | 20.1.070.4.083 - 9930 | |
| | Invoice Total for | 20.1.070.4.083 | \$79,554.66 | | |
| MV PUBLIC TRANSPORTATION, INC. | | 122165 | | \$36,969.45 | 600073 |
| | Para Ops Dec 2022 | | \$29,523.80 | 20.1.070.4.001 - 8299 | |
| | RAR Ops Dec 2022 | | \$7,445.65 | 20.1.070.4.010 - 8299 | |
| | Invoice Total for | 20.1.070.4.010 | \$36,969.45 | | |
| TESH INC | | 16393 | | \$927.00 | 600117 |
| | RTC Janitorial - Dec 2022 - FR | | \$463.50 | 20.1.070.4.022 - 8215 | |
| | RTC Janitorial - Dec 2022 - Para | | \$463.50 | 20.1.070.4.023 - 8215 | |
| | Invoice Total for | 20.1.070.4.023 | \$927.00 | | |
| Department 070 Bus Svc Total: | | | \$142,358.14 | | |
| Department 101 Airport | | | | | |
| AIRPORT LIGHTING COMPANY | | 52673 | | \$419.60 | 599968 |
| | LIGHTING | | \$419.60 | 30.1.101.3.102 - 8501 | |
| | Invoice Total for | 30.1.101.3.102 | \$419.60 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|--------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | (Continued...) | | | | |
| CDA PRESS | | CDA AIRPORT 2023 | | \$341.21 | 599987 |
| | 52 WEEKS DELIVERY | | \$341.21 | 30.1.101.2 - 7915 | |
| | | Invoice Total for 30.1.101.2 | \$341.21 | | |
| CINTAS CORPORATION #606 | | 4142640740 | | \$111.63 | 599991 |
| | MATS/COVERALLS/UNIFORMS | | \$111.63 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$111.63 | | |
| H & H BUSINESS SYSTEMS INC | | AR265309 | | \$25.55 | 600032 |
| | COPIER MONTHLY MAINT-DEC22 | | \$25.55 | 30.1.101.2 - 8503 | |
| | | Invoice Total for 30.1.101.2 | \$25.55 | | |
| IDAHO FENCE COMPANY INC | | 46726 | | \$2,067.00 | 600046 |
| | FENCE REPAIR | | \$2,067.00 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$2,067.00 | | |
| KAMAN FLUID POWER | | M47229-001 | | \$72.04 | 600053 |
| | FITTINGS/COUPLINGS | | \$72.04 | 30.1.101.3.103 - 8099 | |
| | | Invoice Total for 30.1.101.3.103 | \$72.04 | | |
| KERR OIL CO INC | | 210895 | | \$2,751.41 | 600054 |
| | FUEL - DYED DIESEL | | \$2,751.41 | 30.1.101.3.103 - 8040 | |
| | | Invoice Total for 30.1.101.3.103 | \$2,751.41 | | |
| LUXURY INTERNATIONAL LLC | | ARPT 2022 RFND | | \$1,250.00 | 600066 |
| | LEASE APPLICATION FEE REFUND | | \$1,250.00 | 30.1.101.2 - 4853 | |
| | | Invoice Total for 30.1.101.2 | \$1,250.00 | | |
| PAPE MACHINERY | | 70484200 | | \$8,650.00 | 600086 |
| | LOADER RENTAL | | \$8,650.00 | 30.1.101.3.103 - 8203 | |
| | | Invoice Total for 30.1.101.3.103 | \$8,650.00 | | |
| T LARIVIERE EQUIPMENT & EXCAVATION | | PAY APPLIC 7 | | \$65,589.86 | 600115 |
| | PROJ 210125 GULFSTREAM RD&UTIL | | \$65,589.86 | 30.1.101.3.101 - 9930 | |
| | | Invoice Total for 30.1.101.3.101 | \$65,589.86 | | |
| TITAN TRUCK EQUIPMENT | | 1335412 | | \$784.08 | 600122 |
| | TRK 20 SEAT COVER/RACK | | \$784.08 | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | \$784.08 | | |
| TITAN TRUCK EQUIPMENT | | 1335413 | | \$784.08 | 600122 |
| | TRK 28 SEAT COVER/RACK | | \$784.08 | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | \$784.08 | | |
| TITAN TRUCK EQUIPMENT | | 1335414 | | \$337.59 | 600122 |
| | TRK 27 RACK | | \$337.59 | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | \$337.59 | | |
| TITAN TRUCK EQUIPMENT | | C87017 | | (\$963.77) | 600122 |
| | CREDIT - RETND RACK | | (\$963.77) | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | (\$963.77) | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|-----------------------|----------------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | (Continued...) | | | |
| T-O ENGINEERS INC | | 220631-1 | | \$330.51 | 600116 |
| | 220631 TWY N SEALCOAT | 11/1-11/30/22 | \$330.51 | 30.1.101.3.106 - 9902 | |
| | | | Invoice Total for 30.1.101.3.106 | \$330.51 | |
| VERIZON WIRELESS | | 9924200396 | | \$466.72 | 600133 |
| | CELL PHONES-HOTSPOTS | DEC22 | \$466.72 | 30.1.101.2 - 8207 | |
| | | | Invoice Total for 30.1.101.2 | \$466.72 | |
| WASTE MANAGEMENT OF IDAHO | | 1685361-1826-3 | | \$229.69 | 600137 |
| | GARBAGE | NOV22 | \$229.69 | 30.1.101.2 - 8206 | |
| | | | Invoice Total for 30.1.101.2 | \$229.69 | |
| WASTE MANAGEMENT OF IDAHO | | 1686012-1826-1 | | \$223.51 | 600137 |
| | GARBAGE | DEC22 | \$223.51 | 30.1.101.3.102 - 8206 | |
| | | | Invoice Total for 30.1.101.3.102 | \$223.51 | |
| Department 101 Airport Total: | | \$83,470.71 | | | |
| Department 004 Tax Supprt | | | | | |
| NORTH IDAHO STATE FAIR | | JAN-MARCH 2023 | | \$37,500.00 | 600078 |
| | 2ND QTR DISTRIBUTION | | \$37,500.00 | 31.1.004.3 - 8299 | |
| | | | Invoice Total for 31.1.004.3 | \$37,500.00 | |
| Department 004 Tax Supprt Total: | | \$37,500.00 | | | |
| Department 002 Dept (NWC) | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR265257 | | \$21.67 | 600032 |
| | COPIER MAINTENANCE AGREEMENT | | \$7.22 | 32.1.002.3 - 8503 | |
| | | | Invoice Total for 32.1.002.3 | \$7.22 | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | NWC - PRINT JOB | | \$1.02 | 32.1.002.3 - 8801 | |
| | | | Invoice Total for 32.1.002.3 | \$1.02 | |
| Department 002 Dept (NWC) Total: | | \$8.24 | | | |
| Department 004 Tax Supprt | | | | | |
| MUSEUM OF NORTH IDAHO | | JAN-MARCH 2023 | | \$5,000.00 | 600072 |
| | 2ND QTR DISTRIBUTION | | \$5,000.00 | 34.1.004.3 - 8299 | |
| | | | Invoice Total for 34.1.004.3 | \$5,000.00 | |
| Department 004 Tax Supprt Total: | | \$5,000.00 | | | |
| Department 002 Dept (Parks) | | | | | |
| COLEMAN OIL | | CL44410 | | \$1,141.39 | 599999 |
| | FUEL FOR PARKS & WATERWAYS VEHICLES | | \$1,141.39 | 35.1.002.3 - 8040 | |
| | | | Invoice Total for 35.1.002.3 | \$1,141.39 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|----------------------------------|-----------------------|-----------------------|--------------|
| | | Organization Set - Account | | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| DELL MARKETING L.P. | | 10643158443 | | \$474.44 | 600008 |
| | ADOBE READER PRO FOR RANEL SCHWARTZ | | \$474.44 | 35.1.002.3 - 8034 | |
| | | Invoice Total for 35.1.002.3 | \$474.44 | | |
| H & H BUSINESS SYSTEMS INC | | AR265257 | | \$21.67 | 600032 |
| | COPIER MAINTENANCE AGREEMENT | | \$7.23 | 35.1.002.3 - 8503 | |
| | | Invoice Total for 35.1.002.3 | \$7.23 | | |
| KOOTENAI ELECTRIC COOPERATIVE | | 2023-00001277 | | \$52.22 | 600055 |
| | ELECTRIC AT BAYVIEW PARK | | \$52.22 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$52.22 | | |
| LAKES HIGHWAY DISTRICT | | 2022 | | \$25,611.43 | 600060 |
| | 2023 LAND LEASE AGREEMENT | | \$25,611.43 | 35.1.002.3 - 8201 | |
| | | Invoice Total for 35.1.002.3 | \$25,611.43 | | |
| NORTH 40 OUTFITTERS | | 041456/E | | \$57.96 | 600075 |
| | Parks Building Repair | | \$57.96 | 35.1.002.3 - 8517 | |
| | | Invoice Total for 35.1.002.3 | \$57.96 | | |
| NORTH 40 OUTFITTERS | | 41345/E | | \$17.94 | 600075 |
| | OIL | | \$17.94 | 35.1.002.3 - 8040 | |
| | | Invoice Total for 35.1.002.3 | \$17.94 | | |
| NORTH 40 OUTFITTERS | | 41382/E | | \$45.96 | 600075 |
| | Parks Trailer Lights | | \$45.96 | 35.1.002.3 - 8503 | |
| | | Invoice Total for 35.1.002.3 | \$45.96 | | |
| NORTH 40 OUTFITTERS | | 41450/E | | \$161.90 | 600075 |
| | PROPANE AND LUBRICANT | | \$23.94 | 35.1.002.3 - 8040 | |
| | | Invoice Total for 35.1.002.3 | \$23.94 | | |
| NORTH 40 OUTFITTERS | | 41473/E | | \$14.99 | 600075 |
| | GLOVES | | \$14.99 | 35.1.002.3 - 8018 | |
| | | Invoice Total for 35.1.002.3 | \$14.99 | | |
| NORTH 40 OUTFITTERS | | 41478/E | | \$14.99 | 600075 |
| | GLOVES | | \$14.99 | 35.1.002.3 - 8018 | |
| | | Invoice Total for 35.1.002.3 | \$14.99 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | P & W/LAUNCH FEES - PRINT JOB | | \$83.63 | 35.1.002.3.153 - 8801 | |
| | | Invoice Total for 35.1.002.3.153 | \$83.63 | | |
| Department 002 Dept (Parks) Total: | | | \$27,546.12 | | |
| Department 167 State Mgmt | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR265257 | | \$21.67 | 600032 |
| | COPIER MAINTENANCE AGREEMENT | | \$7.22 | 36.1.167.3 - 8503 | |
| | | Invoice Total for 36.1.167.3 | \$7.22 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|-------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 167 State Mgmt | | | (Continued...) | | |
| NORTH 40 OUTFITTERS | | 041347/E | | \$119.98 | 600075 |
| | Snow Shovels | | \$119.98 | 36.1.167.3 - 8054 | |
| | | Invoice Total for | 36.1.167.3 | \$119.98 | |
| NORTH 40 OUTFITTERS | | 041374/E | | \$87.58 | 600075 |
| | Groomer Safety Supplies | | \$29.61 | 36.1.167.3 - 8018 | |
| | Groomer Tools | | \$57.97 | 36.1.167.3 - 8054 | |
| | | Invoice Total for | 36.1.167.3 | \$87.58 | |
| NORTH 40 OUTFITTERS | | 41450/E | | \$161.90 | 600075 |
| | TOOLS AND SHOP EQUIPMENT | | \$137.96 | 36.1.167.3 - 8054 | |
| | | Invoice Total for | 36.1.167.3 | \$137.96 | |
| NORTH 40 OUTFITTERS | | 41534/E | | \$48.46 | 600075 |
| | EQUIPMENT MAINTENANCE SUPPIES | | \$12.48 | 36.1.167.3 - 8042 | |
| | | Invoice Total for | 36.1.167.3 | \$12.48 | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | NWC/SNG - PRINT JOB | | \$0.18 | 36.1.167.3 - 8801 | |
| | | Invoice Total for | 36.1.167.3 | \$0.18 | |
| Department 167 State Mgmt Total: | | | \$365.40 | | |
| Department 155 WW | | | | | |
| AVISTA | | 2023-00001290 | | \$18.99 | 599975 |
| | ELECTRIC AT FERNAN DOCK | | \$18.99 | 37.1.155.3 - 8205 | |
| | | Invoice Total for | 37.1.155.3 | \$18.99 | |
| KOOTENAI ELECTRIC COOPERATIVE | | 2023-00001276 | | \$134.42 | 600055 |
| | ELECTRIC AT BAYVIEW, HAUSER, L TWIN | | \$134.42 | 37.1.155.3 - 8205 | |
| | | Invoice Total for | 37.1.155.3 | \$134.42 | |
| NORTH 40 OUTFITTERS | | 41534/E | | \$48.46 | 600075 |
| | WIPERS | | \$35.98 | 37.1.155.3 - 8041 | |
| | | Invoice Total for | 37.1.155.3 | \$35.98 | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | P & W - PRINT JOB | | \$0.26 | 37.1.155.3 - 8801 | |
| | | Invoice Total for | 37.1.155.3 | \$0.26 | |
| Department 155 WW Total: | | | \$189.65 | | |
| Department 101 Airport | | | | | |
| COLVICO, INC. | | PAY APPLIC 2 | | \$11,951.95 | 600001 |
| | PAY APPL 2- AIP 054 RWY LIGHTING IMPRV | | \$11,951.95 | 50.1.101.4.829 - 9930 | |
| | | Invoice Total for | 50.1.101.4.829 | \$11,951.95 | |
| Department 101 Airport Total: | | | \$11,951.95 | | |
| Department 002 Dept (SW) | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-----------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 002 Dept (SW) | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR265178 | | \$48.13 | 600032 |
| | ADMIN MF MACHINE MAINT. RTS | | \$48.13 | | 60.1.002.2 - 8503 |
| | | Invoice Total for 60.1.002.2 | \$48.13 | | |
| H & H BUSINESS SYSTEMS INC | | AR265179 | | \$7.29 | 600032 |
| | ADMIN MF MACHINE MAINT. PTS | | \$7.29 | | 60.1.002.2 - 8503 |
| | | Invoice Total for 60.1.002.2 | \$7.29 | | |
| WM RECYCLE AMERICA | | IAC3731304 | | \$481.44 | 600146 |
| | PTS NOVEMBER 2022 RECYCLABLES | | \$481.44 | | 60.1.002.2 - 8135 |
| | | Invoice Total for 60.1.002.2 | \$481.44 | | |
| Department 002 Dept (SW) Total: | | | \$536.86 | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| CANNON HILL INDUSTRIES INC | | 35424 | | \$11,614.40 | 599983 |
| | RTS WOOD GRINDING | | \$11,614.40 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$11,614.40 | | |
| CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA | | CDA-1068757 | | \$19.80 | 599988 |
| | SHEAR PINS FOR SNOW BLOWER | | \$19.80 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$19.80 | | |
| CITY OF COEUR D'ALENE | | 1208 | | \$380.00 | 599992 |
| | HOT MIX RTS | | \$200.00 | | 60.1.182.3 - 8051 |
| | | Invoice Total for 60.1.182.3 | \$200.00 | | |
| CITY OF COEUR D'ALENE | | 2023-00001278 | | \$15.15 | 599992 |
| | SOUTH IRRIG & LIGHTS | | \$15.15 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$15.15 | | |
| CITY OF COEUR D'ALENE | | 2023-00001279 | | \$15.62 | 599992 |
| | NORTH IRRIG | | \$15.62 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$15.62 | | |
| CITY OF COEUR D'ALENE | | 2023-00001280 | | \$15.62 | 599992 |
| | EAST IRRIG | | \$15.62 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$15.62 | | |
| CITY OF COEUR D'ALENE | | 2023-00001281 | | \$93.11 | 599992 |
| | TS WATER, SEWER & LIGHTS | | \$93.11 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$93.11 | | |
| CITY OF COEUR D'ALENE | | 2023-00001282 | | \$75.31 | 599992 |
| | SHOP WATER, SEWER, LIGHTS & DRAIN | | \$75.31 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$75.31 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|----------------------------------|---------------------------|------------------------------|-------------|-------------------|--------------|
| Elected Official 1 BOCC | | (Continued...) | | | |
| Department 182 Ramsey Trnsfr Stn | | (Continued...) | | | |
| | | Organization Set - Account | | | |
| CITY OF COEUR D'ALENE | | 2023-00001283 | | \$42.03 | 599992 |
| | HHW WATER, SEWER & LIGHTS | | \$42.03 | 60.1.182.3 - 8206 | |
| | | Invoice Total for 60.1.182.3 | \$42.03 | | |
| CLEARWATER SPRINGS INC | | 795602 | | \$63.88 | 599996 |
| | RAMSEY WATER | | \$63.88 | 60.1.182.3 - 8099 | |
| | | Invoice Total for 60.1.182.3 | \$63.88 | | |
| CLEARWATER SPRINGS INC | | 797139 | | \$24.97 | 599996 |
| | RAMSEY WATER | | \$24.97 | 60.1.182.3 - 8099 | |
| | | Invoice Total for 60.1.182.3 | \$24.97 | | |
| COLEMAN OIL | | CL44414 | | \$1,788.55 | 600000 |
| | RAMSEY FUEL | | \$375.05 | 60.1.182.3 - 8040 | |
| | | Invoice Total for 60.1.182.3 | \$375.05 | | |
| COLEMAN OIL | | INV-074783 | | \$3,057.31 | 600000 |
| | RTS FUEL | | \$3,057.31 | 60.1.182.3 - 8040 | |
| | | Invoice Total for 60.1.182.3 | \$3,057.31 | | |
| COLEMAN OIL | | INV-075000 | | \$890.12 | 600000 |
| | RTS FUEL | | \$890.12 | 60.1.182.3 - 8040 | |
| | | Invoice Total for 60.1.182.3 | \$890.12 | | |
| ENVIRONMENT CONTROL | | 14625-445 | | \$2,490.00 | 600014 |
| | RAMSEY JANITORIAL | | \$1,464.00 | 60.1.182.3 - 8215 | |
| | | Invoice Total for 60.1.182.3 | \$1,464.00 | | |
| GENUINE PARTS COMPANY | | 3363-322124 | | \$777.72 | 600026 |
| | 55 GAL WINDOW WASH | | \$373.06 | 60.1.182.3 - 8042 | |
| | FILTERS | | \$404.66 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$777.72 | | |
| GENUINE PARTS COMPANY | | 3363-322163 | | \$60.77 | 600026 |
| | FILTERS | | \$60.77 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$60.77 | | |
| HC WEST LLC | | WAS4221296 | | \$575.00 | 600039 |
| | TROUBLESHOOT COMPRESSOR | | \$575.00 | 60.1.182.3 - 8517 | |
| | | Invoice Total for 60.1.182.3 | \$575.00 | | |
| L & S TIRE COMPANY | | 122673 | | \$1,514.25 | 600057 |
| | TIRE DISPOSAL | | \$1,514.25 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$1,514.25 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 132360 | | \$1,905.79 | 600070 |
| | REPLACE FRONT DRIVE LINE | | \$1,905.79 | 60.1.182.3 - 8502 | |
| | | Invoice Total for 60.1.182.3 | \$1,905.79 | | |

| 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...) | | | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 67237 | | \$298.76 | 600070 |
| | BRAKE PEDAL | | \$298.76 | 60.1.182.3 - 8041 | |
| | | | Invoice Total for 60.1.182.3 | \$298.76 | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 67337 | | \$256.74 | 600070 |
| | RADIATOR HOSE | | \$256.74 | 60.1.182.3 - 8041 | |
| | | | Invoice Total for 60.1.182.3 | \$256.74 | |
| NORTHSTAR CLEAN CONCEPTS | | 46142 | | \$1,216.37 | 600079 |
| | REPAIR SHOP OIL HERATER | | \$1,216.37 | 60.1.182.3 - 8517 | |
| | | | Invoice Total for 60.1.182.3 | \$1,216.37 | |
| PAPE MACHINERY | | 14111491 | | \$88.82 | 600086 |
| | WINDOW LATCH #352 | | \$88.82 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$88.82 | |
| PAPE MACHINERY | | 14124577 | | \$698.08 | 600086 |
| | FILTERS # 361 | | \$698.08 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$698.08 | |
| PAPE MACHINERY | | 14124586 | | \$357.18 | 600086 |
| | FILTERS # 361 | | \$357.18 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$357.18 | |
| PAPE MACHINERY | | 14134200 | | \$36.32 | 600086 |
| | FREIGHT FOR FILTERS #361 | | \$36.32 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$36.32 | |
| PERFORMANCE SYSTEMS INTEGRATION | | 12495559 | | \$1,258.76 | 600087 |
| | FIRE SYSTEM CHECK HAZSTOR & LOADER | | \$1,258.76 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$1,258.76 | |
| PERFORMANCE SYSTEMS INTEGRATION | | 12496381 | | \$304.00 | 600087 |
| | FIRE SYSTEM CHECK HAZSTOR & LOADER | | \$304.00 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$304.00 | |
| UNITEC DORSH LLC | | 122022001 | | \$74,225.00 | 600126 |
| | SCALE 1 REPAIR | | \$74,225.00 | 60.1.182.5.925 - 9025 | |
| | | | Invoice Total for 60.1.182.5.925 | \$74,225.00 | |
| WESTERN STATES EQUIPMENT | | IN002249521 | | \$298.60 | 600143 |
| | OVER FLOW TANK #425 | | \$298.60 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$298.60 | |
| WILKENS INDUSTRIES INC | | 32989 | | \$2,911.79 | 600144 |
| | TARP SYSTEM REPAIR PARTS | | \$2,911.79 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$2,911.79 | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$104,750.32 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-----------------------------------|---------------------------|----------------|------------------------------|----------------|-------------------|
| Elected Official 1 BOCC | | (Continued...) | | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| Organization Set | Account | | | | |
| AVISTA | | 12/23/2022 | | \$36.62 | 599973 |
| | PTS SIGN | | | \$36.62 | 60.1.183.3 - 8205 |
| | | | Invoice Total for 60.1.183.3 | \$36.62 | |
| CLEARWATER SPRINGS INC | | 795507 | | \$35.92 | 599997 |
| | PTS WATER | | | \$35.92 | 60.1.183.3 - 8099 |
| | | | Invoice Total for 60.1.183.3 | \$35.92 | |
| CLEARWATER SPRINGS INC | | 797041 | | \$24.97 | 599997 |
| | PTS WATER | | | \$24.97 | 60.1.183.3 - 8099 |
| | | | Invoice Total for 60.1.183.3 | \$24.97 | |
| COLEMAN OIL | | CL44414 | | \$1,788.55 | 600000 |
| | PRAIRIE FUEL | | | \$437.91 | 60.1.183.3 - 8040 |
| | | | Invoice Total for 60.1.183.3 | \$437.91 | |
| COLEMAN OIL | | INV-074782 | | \$2,038.21 | 600000 |
| | PTS FUEL | | | \$2,038.21 | 60.1.183.3 - 8040 |
| | | | Invoice Total for 60.1.183.3 | \$2,038.21 | |
| COLEMAN OIL | | INV-075611 | | \$4,940.67 | 600000 |
| | PTS FUEL | | | \$4,940.67 | 60.1.183.3 - 8040 |
| | | | Invoice Total for 60.1.183.3 | \$4,940.67 | |
| COLEMAN OIL | | INV-075612 | | \$1,368.19 | 600000 |
| | PTS FUEL | | | \$1,368.19 | 60.1.183.3 - 8040 |
| | | | Invoice Total for 60.1.183.3 | \$1,368.19 | |
| ENVIRONMENT CONTROL | | 14625-445 | | \$2,490.00 | 600014 |
| | PRAIRIE JANITORIAL | | | \$728.00 | 60.1.183.3 - 8215 |
| | | | Invoice Total for 60.1.183.3 | \$728.00 | |
| GENUINE PARTS COMPANY | | 3688-206855 | | \$293.18 | 600026 |
| | HALOGEN BULB, BATTERY | | | \$293.18 | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$293.18 | |
| GENUINE PARTS COMPANY | | 3688-206964 | | (\$15.79) | 600026 |
| | CREDIT FOR RETURN | | | (\$15.79) | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | (\$15.79) | |
| GENUINE PARTS COMPANY | | 3688-207494 | | \$180.90 | 600026 |
| | WINDOW WASH | | | \$8.98 | 60.1.183.3 - 8042 |
| | TRUN LAMP, BATTERIES | | | \$127.75 | 60.1.183.3 - 8042 |
| | GRINDING WHEEL, AIR CHUCK | | | \$44.17 | 60.1.183.3 - 8054 |
| | | | Invoice Total for 60.1.183.3 | \$180.90 | |
| GENUINE PARTS COMPANY | | 3688-207495 | | \$292.99 | 600026 |
| | ROLLER CHAIN | | | \$292.99 | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$292.99 | |

| 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...) | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1146028 | | \$128.70 | 600029 |
| | PTS FLAT REPAIRS | | \$128.70 | | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$128.70 | | |
| PERFORMANCE SYSTEMS INTEGRATION | | 12495655 | | \$1,126.12 | 600087 |
| | EQUIP FIRE SUPPRESSION INSPECTION | | \$1,126.12 | | 60.1.183.3 - 8503 |
| | | Invoice Total for 60.1.183.3 | \$1,126.12 | | |
| PERFORMANCE SYSTEMS INTEGRATION | | 12496548 | | \$557.08 | 600087 |
| | ANNUAL FIRE EXTINGUISHER INSPECTION | | \$557.08 | | 60.1.183.3 - 8517 |
| | | Invoice Total for 60.1.183.3 | \$557.08 | | |
| POHL SPRING WORKS | | 189375 | | \$130.00 | 600090 |
| | COIL SPRINGS | | \$130.00 | | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$130.00 | | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 3N19973 | | (\$114.82) | 600096 |
| | CREDIT FOR RETURN | | (\$114.82) | | 60.1.183.3 - 8517 |
| | | Invoice Total for 60.1.183.3 | (\$114.82) | | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 3N21524 | | \$114.82 | 600096 |
| | LIGHTS | | \$114.82 | | 60.1.183.3 - 8517 |
| | | Invoice Total for 60.1.183.3 | \$114.82 | | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 3N42707 | | \$291.65 | 600096 |
| | BALLASTA | | \$291.65 | | 60.1.183.3 - 8517 |
| | | Invoice Total for 60.1.183.3 | \$291.65 | | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$12,595.32 | | |
| Department 187 Rural Sys | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 90176 | | \$81.82 | 599967 |
| | FITTINGS #530 | | \$81.82 | | 60.1.187.3 - 8041 |
| | | Invoice Total for 60.1.187.3 | \$81.82 | | |
| CITY OF COEUR D'ALENE | | 1208 | | \$380.00 | 599992 |
| | HOT MIX RURAL | | \$180.00 | | 60.1.187.3 - 8051 |
| | | Invoice Total for 60.1.187.3 | \$180.00 | | |
| COLEMAN OIL | | CL44414 | | \$1,788.55 | 600000 |
| | RURAL SYS FUEL | | \$975.59 | | 60.1.187.3 - 8040 |
| | | Invoice Total for 60.1.187.3 | \$975.59 | | |
| SUNSHINE DISPOSAL & RECYCLING | | 2031312 | | \$47,825.00 | 600112 |
| | DECEMBER RURAL HAUL | | \$47,825.00 | | 60.1.187.3 - 8130 |
| | | Invoice Total for 60.1.187.3 | \$47,825.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|------------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 187 Rural Sys | | (Continued...) | | | |
| TITAN TRUCK EQUIPMENT | | 1330060 | | \$14,650.87 | 600122 |
| | FLATBED & PLOW MOUNT #535 | | \$14,650.87 | | 60.1.187.3 - 9010 |
| | | Invoice Total for 60.1.187.3 | \$14,650.87 | | |
| Department 187 Rural Sys Total: | | \$63,713.28 | | | |
| Department 190 Fighting Creek | | | | | |
| BIG COUNTRY COMMUNICATIONS | | 20616 | | \$2,174.70 | 599978 |
| | RADIOS | | \$2,174.70 | | 60.1.190.3 - 8067 |
| | | Invoice Total for 60.1.190.3 | \$2,174.70 | | |
| CLEARWATER SPRINGS INC | | 795584 | | \$49.90 | 599995 |
| | LF WATER | | \$49.90 | | 60.1.190.3 - 8099 |
| | | Invoice Total for 60.1.190.3 | \$49.90 | | |
| CLEARWATER SPRINGS INC | | 797124 | | \$38.95 | 599995 |
| | LF WATER | | \$38.95 | | 60.1.190.3 - 8099 |
| | | Invoice Total for 60.1.190.3 | \$38.95 | | |
| ENVIRONMENT CONTROL | | 14625-445 | | \$2,490.00 | 600014 |
| | LANDFILL JANITORIAL | | \$298.00 | | 60.1.190.3 - 8215 |
| | | Invoice Total for 60.1.190.3 | \$298.00 | | |
| GENUINE PARTS COMPANY | | 3363-322834 | | \$170.93 | 600026 |
| | LAMP ASSEMBLY | | \$170.93 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$170.93 | | |
| GENUINE PARTS COMPANY | | 3363-322897 | | \$679.08 | 600026 |
| | BATTERY CABLES, HEAT SHRINK TUBING | | \$679.08 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$679.08 | | |
| GENUINE PARTS COMPANY | | 3363-324321 | | \$497.22 | 600026 |
| | BATTERY, TIRE SEAL | | \$497.22 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$497.22 | | |
| GENUINE PARTS COMPANY | | 3363-325594 | | \$871.32 | 600026 |
| | BATTERY | | \$871.32 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$871.32 | | |
| H.D.FOWLER CO | | I6295708 | | \$14,551.71 | 600036 |
| | HDPE T'S & FLANGES | | \$14,551.71 | | 60.1.190.3 - 8075 |
| | | Invoice Total for 60.1.190.3 | \$14,551.71 | | |
| H.D.FOWLER CO | | I6295712 | | \$461.82 | 600036 |
| | HDPE T'S & FLANGES | | \$461.82 | | 60.1.190.3 - 8075 |
| | | Invoice Total for 60.1.190.3 | \$461.82 | | |
| INTERSTATE CONCRETE & ASPHALT, INC. | | 12/31/2022 | | (\$280.00) | 600050 |
| | CREDIT FOR TAX | | (\$280.00) | | 60.1.190.3 - 8519 |
| | | Invoice Total for 60.1.190.3 | (\$280.00) | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------|----------------|------------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | | | |
| Department 190 Fighting Creek | (Continued...) | | | | |
| INTERSTATE CONCRETE & ASPHALT, INC. | | 821270 | | \$10,303.01 | 600050 |
| | DRAIN ROCK FOR WELL | | | | |
| | | | \$10,303.01 | | 60.1.190.3 - 8519 |
| | | | Invoice Total for 60.1.190.3 | \$10,303.01 | |
| INTERSTATE CONCRETE & ASPHALT, INC. | | 821718 | | \$883.96 | 600050 |
| | DRAIN ROCK FOR WELL | | | | |
| | | | \$883.96 | | 60.1.190.3 - 8519 |
| | | | Invoice Total for 60.1.190.3 | \$883.96 | |
| INTERSTATE CONCRETE & ASPHALT, INC. | | 822875 | | \$243.59 | 600050 |
| | SANDING SAND | | | | |
| | | | \$243.59 | | 60.1.190.3 - 8519 |
| | | | Invoice Total for 60.1.190.3 | \$243.59 | |
| LES SCHWAB TIRE CTR | | 8300966735 | | \$1,806.87 | 600062 |
| | TIRE FOR WATER TRUCK WITH SPARE | | | | |
| | | | \$1,806.87 | | 60.1.190.3 - 8042 |
| | | | Invoice Total for 60.1.190.3 | \$1,806.87 | |
| LUBRICATION ENGINEERS INC | | IN477450 | | \$15,494.28 | 600065 |
| | HYD FLUID | | | | |
| | | | \$15,494.28 | | 60.1.190.3 - 8040 |
| | | | Invoice Total for 60.1.190.3 | \$15,494.28 | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 67591 | | \$818.53 | 600070 |
| | REPLACE MIRROR | | | | |
| | | | \$818.53 | | 60.1.190.3 - 8041 |
| | | | Invoice Total for 60.1.190.3 | \$818.53 | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 3M93533 | | \$577.50 | 600096 |
| | LIGHTS | | | | |
| | | | \$577.50 | | 60.1.190.3 - 8517 |
| | | | Invoice Total for 60.1.190.3 | \$577.50 | |
| SPOKANE HOUSE OF HOSE INC | | 975527 | | \$954.25 | 600106 |
| | HOSE FOR LEACHATE HAUL | | | | |
| | | | \$954.25 | | 60.1.190.3 - 8051 |
| | | | Invoice Total for 60.1.190.3 | \$954.25 | |
| WESTERN STATES EQUIPMENT | | IN002249875 | | \$8,539.48 | 600143 |
| | REAR MAIN SEAL/SENSOR CHANGE | | | | |
| | | | \$8,539.48 | | 60.1.190.3 - 8503 |
| | | | Invoice Total for 60.1.190.3 | \$8,539.48 | |
| Department 190 Fighting Creek Total: | | | \$59,135.10 | | |
| Elected Official 1 BOCC Total: | | | \$773,141.33 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 | Clerk | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| LOCKE, JENNIFER | | 1/9/2023 | | \$228.00 | 600064 |
| | IAC MIDWINTER CONFERENCE PER DIEM | | \$228.00 | | 10.2.001.0 - 8301 |
| | | Invoice Total for 10.2.001.0 | \$228.00 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$228.00 | | |
| Department 201 AUD | | | | | |
| CDA PRESS | | 0000003899 | | \$58.82 | 599987 |
| | UNANTICIPATED REVENUE | | \$58.82 | | 10.2.201.0 - 7976 |
| | | Invoice Total for 10.2.201.0 | \$58.82 | | |
| H & H BUSINESS SYSTEMS INC | | AR265222 | | \$130.60 | 600032 |
| | BLACK & WHITE/COLOR COPIES | | \$130.60 | | 10.2.201.0 - 8503 |
| | | Invoice Total for 10.2.201.0 | \$130.60 | | |
| SOLV BUSINESS SOLUTIONS - IBF | | 427445 | | \$447.22 | 600104 |
| | SAFEGUARD | | | | |
| | YEAR END FORMS | | \$447.22 | | 10.2.201.0 - 7910 |
| | | Invoice Total for 10.2.201.0 | \$447.22 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | AUD - PRINT JOB | | \$60.26 | | 10.2.201.0 - 8801 |
| | | Invoice Total for 10.2.201.0 | \$60.26 | | |
| Department 201 AUD Total: | | | \$696.90 | | |
| Department 205 EL | | | | | |
| CDA PRESS | | 4054-12302022 | | \$848.24 | 599987 |
| | ELECTION CALENDAR 2023 | | \$848.24 | | 10.2.205.3 - 7976 |
| | | Invoice Total for 10.2.205.3 | \$848.24 | | |
| CLEARWATER SPRINGS INC | | 796624 | | \$28.93 | 599994 |
| | Office Water Rental, 2-5 Gal & Fuel Surcharge | | \$28.93 | | 10.2.205.3 - 8099 |
| | | Invoice Total for 10.2.205.3 | \$28.93 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | 0160993 | | \$1,250.00 | 600009 |
| | Records Destruction | | \$1,250.00 | | 10.2.205.3 - 8214 |
| | | Invoice Total for 10.2.205.3 | \$1,250.00 | | |
| Department 205 EL Total: | | | \$2,127.17 | | |
| Department 209 REC | | | | | |
| DON GARY PLLC | | 2023-00001320 | | \$6.00 | 600150 |
| | RECORDER OVER PAYMENT REFUND #6570722 | | \$6.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for 10.2.209.3 | \$6.00 | | |
| GOODLEAP OPERATING ACCOUNT | | 01/11/2023 | | \$7.00 | 600028 |
| | RECORDER OVER PAYMENT REFUND #6568896 | | \$7.00 | | 10.2.209.3 - 4853 |
| | | Invoice Total for 10.2.209.3 | \$7.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 | Clerk | (Continued...) | | |
| Department 209 REC | | (Continued...) | | | |
| GOODLEAP OPERATING ACCOUNT | | 1/11/2023 | | \$7.00 | 600028 |
| | RECORDER OVER PAYMENT REFUND #6568902 | | \$7.00 | 10.2.209.3 - 4853 | |
| | | Invoice Total for 10.2.209.3 | \$7.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR265216 | | \$1.61 | 600032 |
| | DECEMBER 2022 COPIER MAINTENANCE | | \$1.61 | 10.2.209.3 - 8503 | |
| | | Invoice Total for 10.2.209.3 | \$1.61 | | |
| H & H BUSINESS SYSTEMS INC | | AR265217 | | \$26.20 | 600032 |
| | DECEMBER 2022 COPIER MAINTENANCE | | \$26.20 | 10.2.209.3 - 8503 | |
| | | Invoice Total for 10.2.209.3 | \$26.20 | | |
| HOINESS, STEVE & KATHY | | 2023-00001321 | | \$10.00 | 600151 |
| | RECORDER OVER PAYMENT REFUND #6569609 | | \$10.00 | 10.2.209.3 - 4853 | |
| | | Invoice Total for 10.2.209.3 | \$10.00 | | |
| LANGUAGE LINE SERVICES INC | | 10714632 | | \$6.30 | 600061 |
| | DECEMBER 2022 TRANSLATION SERVICES | | \$6.30 | 10.2.209.3 - 8111 | |
| | | Invoice Total for 10.2.209.3 | \$6.30 | | |
| ORION FINANCIAL GROUP | | 2023-00001319 | | \$10.00 | 600152 |
| | RECORDER OVER PAYMENT REFUND #6570591 | | \$10.00 | 10.2.209.3 - 4853 | |
| | | Invoice Total for 10.2.209.3 | \$10.00 | | |
| PJ'S RUBBER STAMPS | | 13858 | | \$76.90 | 600089 |
| | JANUARY 2023 CERTIFIED COPY STAMP | | \$76.90 | 10.2.209.3 - 8001 | |
| | | Invoice Total for 10.2.209.3 | \$76.90 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | REC - PRINT JOB | | \$58.71 | 10.2.209.3 - 8801 | |
| | | Invoice Total for 10.2.209.3 | \$58.71 | | |
| Department 209 REC Total: | | | \$209.72 | | |
| Department 002 Dept (Indigent) | | | | | |
| EXPRESS EMPLOYMENT PROFESSIONALS | | 28479457 | | \$855.04 | 600016 |
| | TEMP SERVICES WEEK END 1/8/2023 | | \$855.04 | 40.2.002.2 - 8102 | |
| | | Invoice Total for 40.2.002.2 | \$855.04 | | |
| H & H BUSINESS SYSTEMS INC | | AR265187 | | \$18.48 | 600033 |
| | CONTRACT COVERAGE 12/1/2022-12/31/2022 | | \$18.48 | 40.2.002.2 - 8503 | |
| | | Invoice Total for 40.2.002.2 | \$18.48 | | |
| UNITED DATA SECURITY INC | | 127218 | | \$14.95 | 600128 |
| | COUNTY ASSISTANCE OFFICE - SHRED DAY 12/29/22 | | \$14.95 | 40.2.002.2 - 8214 | |
| | | Invoice Total for 40.2.002.2 | \$14.95 | | |
| WATER SOLUTIONS INC | | 36953 | | \$40.00 | 600141 |
| | WATER COOLER RENT - COUNTY ASSISTANCE | | \$40.00 | 40.2.002.2 - 8099 | |
| | | Invoice Total for 40.2.002.2 | \$40.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|-------------------------------------|------------------------------|--------------------|---------------------|--------------|
| | | | Organization | Set | - Account |
| Elected Official | 2 Clerk | (Continued...) | | | |
| Department 002 Dept (Indigent) Total: | | | \$928.47 | | |
| Department 245 CO Asst | | | | | |
| KOOTENAI HEALTH | | KH01112023 | | \$43,817.13 | 600056 |
| | Information restricted due to HIPAA | | | | |
| | | Invoice Total for 40.2.245.3 | <u>\$43,817.13</u> | 40.2.245.3 - 8221.1 | |
| | | | \$43,817.13 | | |
| RADIOLOGY ASSOC OF NORTH IDAHO | | 110001276196 | | \$182.87 | 600094 |
| | Information restricted due to HIPAA | | | | |
| | | Invoice Total for 40.2.245.3 | <u>\$182.87</u> | 40.2.245.3 - 8117 | |
| | | | \$182.87 | | |
| Department 245 CO Asst Total: | | | \$44,000.00 | | |
| Elected Official 2 Clerk Total: | | | \$48,190.26 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|------------------|------------------------------|-------------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| ACCESS UNLIMITED SECURITY INC | | 20891 | | \$180.00 | 599965 |
| | KC TR ALARM SYSTEM | | \$180.00 | | |
| | | | Invoice Total for 10.3.001.0 | \$180.00 | 10.3.001.0 - 8112 |
| CRYSTAL SPRINGS WATER CO | | 22529153 010523 | | \$83.90 | 600006 |
| | KC TR WATER REFILL | | \$83.90 | | |
| | | | Invoice Total for 10.3.001.0 | \$83.90 | 10.3.001.0 - 8099 |
| FEDERAL EXPRESS | | 7-992-80868 | | \$19.98 | 600017 |
| | TR EXPRESS MAIL | | \$9.03 | | |
| | | | Invoice Total for 10.3.001.0 | \$9.03 | 10.3.001.0 - 7920 |
| GARDA CL NORTHWEST INC | | 10721032 | | \$2,254.46 | 600023 |
| | TR ARMORED TRANSPORTATION | | \$235.97 | | |
| | | | Invoice Total for 10.3.001.0 | \$235.97 | 10.3.001.0 - 8112 |
| H & H BUSINESS SYSTEMS INC | | AR265306 | | \$51.34 | 600032 |
| | KC TR PRINTING SUPPLIES | | \$51.34 | | |
| | | | Invoice Total for 10.3.001.0 | \$51.34 | 10.3.001.0 - 8003 |
| IDAHO ASSOC OF COUNTY TREASURERS | | 1/9/2023 | | \$135.00 | 600043 |
| | S MATHESON & J SMITH IAC CONFERENCE | | \$135.00 | | |
| | | | Invoice Total for 10.3.001.0 | \$135.00 | 10.3.001.0 - 8308 |
| IDAHO STATE POLICE | | S23059297 | | \$33.25 | 600048 |
| | K WUEST FINGER PRINTING | | \$33.25 | | |
| | | | Invoice Total for 10.3.001.0 | \$33.25 | 10.3.001.0 - 8199 |
| VALLI INFORMATION SYSTEMS, INC. | | 86030 | | \$3,710.56 | 600132 |
| | KC TR 2022 TAX BILLS | | \$261.04 | | |
| | KC TR 2022 TAX BILLS | | \$10.00 | | |
| | KC TR 2022 TAX BILLS | | \$3,439.52 | | |
| | | | Invoice Total for 10.3.001.0 | \$3,710.56 | 10.3.001.0 - 8293 |
| VERIZON WIRELESS | | 9923401213 | | \$207.65 | 600133 |
| | TELEPHON | | \$41.53 | | |
| | | | Invoice Total for 10.3.001.0 | \$41.53 | 10.3.001.0 - 8207 |
| Department 001 Elected Offcl (GF) Total: | | | | \$4,480.58 | |
| Elected Official 3 Treasurer Total: | | | | \$4,480.58 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 4 | Assessor | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| H & H BUSINESS SYSTEMS INC | | AR265223 | | \$15.48 | 600032 |
| | COPIER MAINTENANCE #53943 | | \$15.48 | | 10.4.001.2 - 8503 |
| | | Invoice Total for 10.4.001.2 | \$15.48 | | |
| VERIZON WIRELESS | | 9923401213 | | \$207.65 | 600133 |
| | TELEPHONE | | \$124.59 | | 10.4.001.2 - 8207 |
| | TELEPHONE | | \$41.53 | | 10.4.001.3.409 - 8207 |
| | | Invoice Total for 10.4.001.3.409 | \$166.12 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$181.60 | | |
| Department 413 DMV-CDA | | | | | |
| GARDA CL NORTHWEST INC | | 10721032 | | \$2,254.46 | 600023 |
| | CDA DMV ARMORED TRANSPORTATION | | \$235.96 | | 10.4.413.3 - 8112 |
| | | Invoice Total for 10.4.413.3 | \$235.96 | | |
| Department 413 DMV-CDA Total: | | | \$235.96 | | |
| Department 417 DMV-PF | | | | | |
| AVISTA | | 01/09/2023 PFDMMV | | \$768.71 | 599973 |
| | DEC GAS/ELECT | | \$768.71 | | 10.4.417.3 - 8205 |
| | | Invoice Total for 10.4.417.3 | \$768.71 | | |
| CITY OF POST FALLS | | 01/09/2023 PFDMMV | | \$139.53 | 599993 |
| | DEC water\sewer\garbage | | \$139.53 | | 10.4.417.3 - 8206 |
| | | Invoice Total for 10.4.417.3 | \$139.53 | | |
| GARDA CL NORTHWEST INC | | 10721032 | | \$2,254.46 | 600023 |
| | PF DMV ARMORED TRANSPORTATION | | \$725.86 | | 10.4.417.3 - 8112 |
| | | Invoice Total for 10.4.417.3 | \$725.86 | | |
| Department 417 DMV-PF Total: | | | \$1,634.10 | | |
| Department 421 Appraisal | | | | | |
| COLEMAN OIL | | CL44412-IN | | \$378.20 | 599999 |
| | FLEET FUEL | | \$378.20 | | 46.4.421.3 - 8040 |
| | | Invoice Total for 46.4.421.3 | \$378.20 | | |
| H & H BUSINESS SYSTEMS INC | | AR265224 | | \$8.37 | 600032 |
| | COPIER MAINTENANCE | | \$8.37 | | 46.4.421.3 - 8503 |
| | | Invoice Total for 46.4.421.3 | \$8.37 | | |
| Department 421 Appraisal Total: | | | \$386.57 | | |
| Department 425 Land Records | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR265303 | | \$37.94 | 600032 |
| | COPIER MAINTENANCE | | \$37.94 | | 46.4.425.3 - 8503 |
| | | Invoice Total for 46.4.425.3 | \$37.94 | | |

| Vendor | Item Description | Invoice Number | Invoice Amount | Check Number |
|---|-------------------|-----------------------|-------------------|----------------------------|
| | | | Item Amount | Organization Set - Account |
| Elected Official | 4 Assessor | (Continued...) | | |
| Department 425 Land Records Total: | | | \$37.94 | |
| Elected Official 4 Assessor Total: | | | \$2,476.17 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|-----------------|-------------------|--------------|
| Elected Official | 5 | Coroner | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| CITY OF COEUR D'ALENE | | #19700 1/14/23 | | \$64.00 | 599992 |
| | UTILITIES>PC BLDG /CORONER 12/1/22-12/30/22 | | \$12.80 | 10.5.001.3 - 8206 | |
| | | Invoice Total for 10.5.001.3 | \$12.80 | | |
| JOHNSON, DUKE | | 1/12/2023 | | \$185.00 | 600052 |
| | IAC MIDWINTER CONFERENCE PER DIEM | | \$185.00 | 10.5.001.3 - 8301 | |
| | | Invoice Total for 10.5.001.3 | \$185.00 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$197.80 | | |
| Elected Official 5 Coroner Total: | | | \$197.80 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|-------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 | Sheriff | | | |
| Department 049 Auto Shop | | | | | |
| AVISTA | | #041562 1/6/23 | | \$630.34 | 599974 |
| | UTILITIES>SHOP BLDG | 12/6/22-1/6/23 | \$630.34 | | 10.6.049.3 - 8205 |
| | | Invoice Total for | 10.6.049.3 | \$630.34 | |
| AVISTA | | #315502 1/6/23 | | \$414.39 | 599974 |
| | UTILITIES>SHOP & MARINE | 12/6/22-1/6/23 | \$41.44 | | 10.6.049.3 - 8205 |
| | | Invoice Total for | 10.6.049.3 | \$41.44 | |
| CINTAS CORPORATION #606 | | #4142479728 | | \$200.88 | 599990 |
| | 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 | |
| Department 049 Auto Shop Total: | | | \$736.09 | | |
| Department 114 OEM | | | | | |
| COLEMAN OIL | | CL44416 | | \$61.84 | 599999 |
| | Fuel - OEM Car | | \$61.84 | | 10.6.114.2 - 8040 |
| | | Invoice Total for | 10.6.114.2 | \$61.84 | |
| H & H BUSINESS SYSTEMS INC | | AR265340 | | \$15.71 | 600032 |
| | Copy Count | | \$15.71 | | 10.6.114.2 - 8503 |
| | | Invoice Total for | 10.6.114.2 | \$15.71 | |
| IEMA | | IEMA-23-68 | | \$100.00 | 600049 |
| | T.Westbrook IEMA Annual Conference Registration | | \$100.00 | | 10.6.114.2 - 8308 |
| | | Invoice Total for | 10.6.114.2 | \$100.00 | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | OEM - PRINT JOB | | \$4.29 | | 10.6.114.2 - 8801 |
| | | Invoice Total for | 10.6.114.2 | \$4.29 | |
| Department 114 OEM Total: | | | \$181.84 | | |
| Department 120 911 | | | | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | 0160560 | | \$33.00 | 600009 |
| | DOCUMENT SHREDDING SERVICE | | \$33.00 | | 10.6.120.3 - 8214 |
| | | Invoice Total for | 10.6.120.3 | \$33.00 | |
| H & H BUSINESS SYSTEMS INC | | AR265232 | | \$51.05 | 600032 |
| | RICOH METER COUNT | | \$51.05 | | 10.6.120.3 - 8503 |
| | | Invoice Total for | 10.6.120.3 | \$51.05 | |
| H & H BUSINESS SYSTEMS INC | | AR265233 | | \$4.75 | 600032 |
| | RICOH METER COUNT | | \$4.75 | | 10.6.120.3 - 8503 |
| | | Invoice Total for | 10.6.120.3 | \$4.75 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 120 911 | | (Continued...) | | | |
| PUBLIC AGENCY TRAINING COUNCIL | | #264534 | | \$425.00 | 600093 |
| | SEMINAR>SUPERVISING & MNGING FTO UNIT B.CRAWFORD/911 | | \$425.00 | | 10.6.120.3 - 8308 |
| | | Invoice Total for 10.6.120.3 | \$425.00 | | |
| TK ELEVATOR | | 3007003399 | | \$4,846.50 | 600123 |
| | 75244 ELEVATOR MAINTENANCE CONTRACT | | \$4,846.50 | | 10.6.120.3 - 8236 |
| | | Invoice Total for 10.6.120.3 | \$4,846.50 | | |
| Department 120 911 Total: | | | \$5,360.30 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| AT&T MOBILITY | | x12282022 DEC | | \$714.93 | 599971 |
| | TELEPHONE | | \$714.93 | | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$714.93 | | |
| KOOTENAI ELECTRIC COOPERATIVE | | 11/25-12/25/22 | | \$218.48 | 600055 |
| | MASON BUTTE MTN | | \$218.48 | | 10.6.124.3 - 8205 |
| | | Invoice Total for 10.6.124.3 | \$218.48 | | |
| LANGUAGE LINE SERVICES INC | | 10708620 | | \$50.00 | 600061 |
| | TRANSLATION SERVICES | | \$50.00 | | 10.6.124.3 - 8111 |
| | | Invoice Total for 10.6.124.3 | \$50.00 | | |
| USDA FOREST SERVICE | | BF010403AD036 | | \$139.02 | 600131 |
| | MICROWAVE COMMON CARRIER | | \$139.02 | | 10.6.124.3 - 8201 |
| | | Invoice Total for 10.6.124.3 | \$139.02 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$1,122.43 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| AVISTA | | #117836 1/6/23 | | \$576.73 | 599974 |
| | UTILITIES>MOBILE COMMAND 12/6/22-1/6/23 | | \$576.73 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$576.73 | | |
| AVISTA | | #338734 1/6/23 | | \$1,007.78 | 599974 |
| | UTILITIES>COMPTON BLDG 12/6/22-1/6/23 | | \$1,007.78 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$1,007.78 | | |
| AVISTA | | #85742 1/6/23 | | \$1,558.14 | 599974 |
| | UTILITIES>KCSO ADMIN 12/6/22-1/6/2023 | | \$1,558.14 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$1,558.14 | | |
| CINTAS CORPORATION #606 | | #4142479728 | | \$200.88 | 599990 |
| | AREA RUGS/ ADMIN | | \$16.75 | | 15.6.001.2 - 8299 |
| | AREA RUGS/ WEIGHT ROOM | | \$34.45 | | 15.6.001.2 - 8299 |
| | | Invoice Total for 15.6.001.2 | \$51.20 | | |
| CITY OF COEUR D'ALENE | | #19700 1/14/23 | | \$64.00 | 599992 |
| | UTILITIES>PC BLDG /CORONER 12/1/22-12/30/22 | | \$25.60 | | 15.6.001.2 - 8206 |
| | | Invoice Total for 15.6.001.2 | \$25.60 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|---|------------------------------|----------------------------|----------------|-------------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 001 Elected Offcl (JF) | | (Continued...) | | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | #0160561 | | | \$16.50 | 600010 |
| | SHRED SERVICE>PC BLDG | | | \$16.50 | 15.6.001.2 - 8214 |
| | | Invoice Total for 15.6.001.2 | | \$16.50 | |
| DEVRIES BUSINESS RECORDS MGMT INC. | #0160562 | | | \$330.00 | 600010 |
| | ADMIN | | | \$49.50 | 15.6.001.2 - 8214 |
| | RECORDS | | | \$16.50 | 15.6.001.2 - 8214 |
| | MARINE & IT | | | \$33.00 | 15.6.001.2 - 8214 |
| | DETECTIVES | | | \$16.50 | 15.6.001.2 - 8214 |
| | | Invoice Total for 15.6.001.2 | | \$115.50 | |
| EQUIFAX CREDIT INFO | #2054021094 | | | \$183.53 | 600015 |
| | OTHER PROF SVC>BACKGROUNDS DEC 2022/ADMIN | | | \$183.53 | 15.6.001.2 - 8199 |
| | | Invoice Total for 15.6.001.2 | | \$183.53 | |
| H & H BUSINESS SYSTEMS INC | #AR265258 | | | \$0.25 | 600034 |
| | EQUIP MTNCE>PC BLDG 12/1-12/31/2022 | | | \$0.25 | 15.6.001.2 - 8503 |
| | | Invoice Total for 15.6.001.2 | | \$0.25 | |
| H & H BUSINESS SYSTEMS INC | #AR265259 | | | \$77.36 | 600034 |
| | EQUIP MTNCE>PC BLDG 12/1-12/31/2022 | | | \$38.68 | 15.6.001.2 - 8503 |
| | | Invoice Total for 15.6.001.2 | | \$38.68 | |
| H & H BUSINESS SYSTEMS INC | #AR265332 | | | \$20.22 | 600034 |
| | EQUIP MTNCEADMIN 12/1-12/31/2022 | | | \$20.22 | 15.6.001.2 - 8503 |
| | | Invoice Total for 15.6.001.2 | | \$20.22 | |
| H & H BUSINESS SYSTEMS INC | #AR265338 | | | \$25.77 | 600034 |
| | EQUIP MTNCE>ADMIN 12/1-12/31/2022 | | | \$25.77 | 15.6.001.2 - 8503 |
| | | Invoice Total for 15.6.001.2 | | \$25.77 | |
| H & H BUSINESS SYSTEMS INC | #AR266595 | | | \$0.57 | 600034 |
| | EQUIP MTNCE>KCSO ADMIN 12/1-12/31/2022 | | | \$0.57 | 15.6.001.2 - 8503 |
| | | Invoice Total for 15.6.001.2 | | \$0.57 | |
| IDAHO STATE POLICE | #S23065877 | | | \$20,341.00 | 600048 |
| | REF MEDIA>FY23 QRTLTY ILETS JAN-MARCH 2023/ADMIN | | | \$20,341.00 | 15.6.001.2 - 8143 |
| | | Invoice Total for 15.6.001.2 | | \$20,341.00 | |
| NATIONAL SHERIFFS' ASSOC | #200640 | | | \$221.00 | 600074 |
| | PROF ASSOC DUES>MEMBERSHIP FOR SHERIFF THROUGH 12/31/23 | | | \$221.00 | 15.6.001.2 - 8308 |
| | | Invoice Total for 15.6.001.2 | | \$221.00 | |
| SOWERS, PC, LOU C. | #2013225 | | | \$1,125.00 | 600105 |
| | Information restricted due to HIPAA | | | \$1,125.00 | 15.6.001.2 - 8118 |
| | | Invoice Total for 15.6.001.2 | | \$1,125.00 | |

| 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...) | | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | #0226378-IN | | \$750.00 | 600108 |
| | COMPUTER SOFTWARE MTNCE>SPILLMAN GLOBAL PROTECT/ADMIN | | \$750.00 | 15.6.001.2 - 8516 | |
| | Invoice Total for 15.6.001.2 | | \$750.00 | | |
| THE RIVERSIDE HOTEL | | #313489 | | \$387.00 | 600118 |
| | LODGING>ISA CONFERENCE IN BOICE SHERIFF NORRIS/ADMIN | | \$387.00 | 15.6.001.2 - 8303 | |
| | Invoice Total for 15.6.001.2 | | \$387.00 | | |
| WASTE MANAGEMENT OF IDAHO | | #1686428-1826-9 | | \$50.67 | 600138 |
| | GARBAGE>DUMPSTER AT SAR DEC 2022/ADMIN | | \$50.67 | 15.6.001.2 - 8206 | |
| | Invoice Total for 15.6.001.2 | | \$50.67 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$26,495.14 | | |
| Department 603 Civil | | | | | |
| H & H BUSINESS SYSTEMS INC | | #AR267031 | | \$33.51 | 600034 |
| | EQUIP MTNCE>CIVIL 12/6-1/5/2023 | | \$33.51 | 15.6.603.3 - 8503 | |
| | Invoice Total for 15.6.603.3 | | \$33.51 | | |
| Department 603 Civil Total: | | | \$33.51 | | |
| Department 605 Patrol | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1788013 | | \$1,078.99 | 599980 |
| | HAT, JACKETS, DUTY BELT, EMBROIDERY | | \$911.99 | 15.6.605.3 - 8010 | |
| | OC SPRAY | | \$167.00 | 15.6.605.3 - 8018 | |
| | Invoice Total for 15.6.605.3 | | \$1,078.99 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1789506 | | \$664.33 | 599980 |
| | UNIFORMS>JUMPSUIT FOR CLAUSON/PATROL | | \$664.33 | 15.6.605.3.529 - 8010 | |
| | Invoice Total for 15.6.605.3.529 | | \$664.33 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1789507 | | \$585.15 | 599980 |
| | UNIFORMS>JUMPSUIT FOR PROSCH/PATROL | | \$585.15 | 15.6.605.3.529 - 8010 | |
| | Invoice Total for 15.6.605.3.529 | | \$585.15 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1789508 | | \$525.02 | 599980 |
| | UNIFORMS>JUMPSUIT FOR R.NORRIS | | \$525.02 | 15.6.605.3.529 - 8010 | |
| | Invoice Total for 15.6.605.3.529 | | \$525.02 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1789510 | | \$540.16 | 599980 |
| | UNIFORMS>JUMPSUIT FOR DAVISSON/PATROL | | \$540.16 | 15.6.605.3.529 - 8010 | |
| | Invoice Total for 15.6.605.3.529 | | \$540.16 | | |
| COOPER FABRICATION, INC. | | #24902 | | \$299.98 | 600003 |
| | VEHICLE MTNCE>TAILGATE FOR OHV | | \$299.98 | 15.6.605.3.526 - 8041 | |
| | Invoice Total for 15.6.605.3.526 | | \$299.98 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|----------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 605 Patrol | | (Continued...) | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | VEHICLE MTNCE>PATROL BATTERY | #01GP2652 | | \$120.96 | 600011 |
| | | | \$120.96 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$120.96 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | VEHICLE MTNCE*REFUND* PATROL BATTERY | #01GP2819 | | (\$110.95) | 600011 |
| | | | (\$110.95) | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | (\$110.95) | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | VEHICLE MTNCE>*REFUND*PATROL BATTERY | #01GP2928 | | (\$15.00) | 600011 |
| | | | (\$15.00) | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | (\$15.00) | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | VEHICLE MTNCE>PATROL BATTERY | #01GP6335 | | \$132.45 | 600011 |
| | | | \$132.45 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$132.45 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | VEHICLE MTNCE>PATROL BATTERY | #01GP6339 | | \$132.45 | 600011 |
| | | | \$132.45 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$132.45 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | VEHICLE MTNCE>*REFUND* PATROL BATTERY | #01GP7892 | | (\$123.75) | 600011 |
| | | | (\$123.75) | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | (\$123.75) | | |
| GARMIN SERVICES INC | TELEPHONE>OUT OF REACH SERVICE 1/6-2/5/2023 | #DL27096095 | | \$104.85 | 600024 |
| | | | \$104.85 | 15.6.605.3.526 - 8207 | |
| | | Invoice Total for 15.6.605.3.526 | \$104.85 | | |
| H & H BUSINESS SYSTEMS INC | EQUIP MTNCE>KCSO PATROL 12/1-12/31/202 | #AR265339 | | \$71.43 | 600034 |
| | | | \$71.43 | 15.6.605.3 - 8503 | |
| | | Invoice Total for 15.6.605.3 | \$71.43 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | DEC 2022 STMNT | | | \$1,643.86 | 600070 |
| | #66587>HOSE-P67 | | \$30.63 | 15.6.605.3 - 8041 | |
| | #66757>BOLT-PATROL | | \$2.32 | 15.6.605.3 - 8041 | |
| | #66669>WIRE ASY-P87 | | \$56.88 | 15.6.605.3 - 8041 | |
| | #66085>GASKETS, NUTS, STUDS, CONVERTERS-P10 | | \$2,170.66 | 15.6.605.3 - 8041 | |
| | #CM66085>*REFUND FOR P10* | | (\$2,170.66) | 15.6.605.3 - 8041 | |
| | #66531>GASKETS, CONVERTERS, NUTS-P10 | | \$726.18 | 15.6.605.3 - 8041 | |
| | #66437>WIRE ASSY-P2 | | \$23.75 | 15.6.605.3 - 8041 | |
| | #67418>LAMP ASY-P62 | | \$804.10 | 15.6.605.3 - 8502 | |
| | | Invoice Total for 15.6.605.3 | \$1,643.86 | | |
| NORTH IDAHO PROPANE | FUEL>PROPANE FOR RANGE HEATER/JAIL & PATROL | #4 | | \$23.24 | 600077 |
| | | | \$11.62 | 15.6.605.3 - 8040 | |
| | | Invoice Total for 15.6.605.3 | \$11.62 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | | | (Continued...) | | |
| POST FALLS POWERSPORTS, LLC | | #218998 | | \$9,433.24 | 600092 |
| | NON CAPITAL EQUIP>USFS CO-OP BC2023 RANGER/PATROL | | \$9,433.24 | 15.6.605.3 - 8067 | |
| | | Invoice Total for 15.6.605.3 | \$9,433.24 | | |
| SALT LAKE WHOLESALE SPORTS | | #86564 | | \$11,200.00 | 600097 |
| | AMMO>PO 13500 9MM LUGER 147 GR TMJ LAWMAN/PATROL | | \$11,200.00 | 15.6.605.3 - 8061 | |
| | | Invoice Total for 15.6.605.3 | \$11,200.00 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | KCSO/PATROL - PRINT JOB | | \$272.60 | 15.6.605.3 - 8801 | |
| | | Invoice Total for 15.6.605.3 | \$272.60 | | |
| Department 605 Patrol Total: | | | \$26,567.39 | | |
| Department 620 Detective | | | | | |
| CITY OF COEUR D'ALENE | | #19700 1/14/23 | | \$64.00 | 599992 |
| | UTILITIES>PC BLDG /CORONER 12/1/22-12/30/22 | | \$25.60 | 15.6.620.3 - 8206 | |
| | | Invoice Total for 15.6.620.3 | \$25.60 | | |
| FEDERAL EXPRESS | | 7-992-80868 | | \$19.98 | 600017 |
| | KCSO EXPRESS MAIL | | \$10.95 | 15.6.620.3 - 7920 | |
| | | Invoice Total for 15.6.620.3 | \$10.95 | | |
| H & H BUSINESS SYSTEMS INC | | #AR265258 | | \$0.50 | 600034 |
| | EQUIP MTNCE>PC BLDG 12/1-12/31/2022 | | \$0.25 | 15.6.620.3 - 8503 | |
| | | Invoice Total for 15.6.620.3 | \$0.25 | | |
| H & H BUSINESS SYSTEMS INC | | #AR265259 | | \$77.36 | 600034 |
| | EQUIP MTNCE>PC BLDG 12/1-12/31/2022 | | \$38.68 | 15.6.620.3 - 8503 | |
| | | Invoice Total for 15.6.620.3 | \$38.68 | | |
| H & H BUSINESS SYSTEMS INC | | #AR265333 | | \$26.65 | 600034 |
| | EQUIP MTNCE>DETECTIVES 12/1-12/31/2022 | | \$26.65 | 15.6.620.3 - 8503 | |
| | | Invoice Total for 15.6.620.3 | \$26.65 | | |
| IAPE | | #M23-C94562 | | \$65.00 | 600042 |
| | PROF ASSOC DUES>MEMBERSHIP FOR EVIDENCE J.SAILOR/DET | | \$65.00 | 15.6.620.3 - 8308 | |
| | | Invoice Total for 15.6.620.3 | \$65.00 | | |
| NUNEMACHER, VALERIE | | #INV-725 | | \$143.50 | 600081 |
| | TRANSCRIPTIONS>CASE #EMPLOYEE32/DETECTIVES | | \$143.50 | 15.6.620.3 - 7975 | |
| | | Invoice Total for 15.6.620.3 | \$143.50 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | KCSO/DETECTIVE - PRINT JOB | | \$0.51 | 15.6.620.3 - 8801 | |
| | | Invoice Total for 15.6.620.3 | \$0.51 | | |
| Department 620 Detective Total: | | | \$311.14 | | |
| Department 625 Drivers Lic | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 625 Drivers Lic | | | | | |
| AVISTA | | 23Nov22to27Dec22 | | \$673.05 | 599973 |
| | Electricity/Gas | | \$336.52 | 15.6.625.3.628 - 8205 | |
| | | Invoice Total for 15.6.625.3.628 | \$336.52 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | #0160562 | | | \$330.00 | 600010 |
| | PFDL | | \$16.50 | 15.6.625.3.628 - 8214 | |
| | CDADL | | \$16.50 | 15.6.625.3 - 8214 | |
| | | Invoice Total for 15.6.625.3 | \$33.00 | | |
| GARDA CL NORTHWEST INC | 10721032 | | | \$2,254.46 | 600023 |
| | PF DRIVERS LIC ARMORED TRANSPORTATION | | \$820.71 | 15.6.625.3.628 - 8112 | |
| | KCSO ARMORED TRANSPORTATION | | \$235.96 | 15.6.625.3 - 8112 | |
| | | Invoice Total for 15.6.625.3 | \$1,056.67 | | |
| H & H BUSINESS SYSTEMS INC | #AR265335 | | | \$3.40 | 600034 |
| | EQUIP MTNCE>CDADL 12/1-12/31/2022 | | \$3.40 | 15.6.625.3 - 8503 | |
| | | Invoice Total for 15.6.625.3 | \$3.40 | | |
| H & H BUSINESS SYSTEMS INC | #AR265336 | | | \$5.51 | 600034 |
| | EQUIP MTNCE>CDADL 12/1-12/31/2022 | | \$5.51 | 15.6.625.3 - 8503 | |
| | | Invoice Total for 15.6.625.3 | \$5.51 | | |
| H & H BUSINESS SYSTEMS INC | #AR265337 | | | \$4.92 | 600034 |
| | EQUIP MTNCE>PFDL 12/1-12/31/2022 | | \$4.92 | 15.6.625.3.628 - 8503 | |
| | | Invoice Total for 15.6.625.3.628 | \$4.92 | | |
| XEROX CORPORATION | 017923997 | | | \$1,586.41 | 600147 |
| | KCSO/DL CDA - PRINT JOB | | \$2.10 | 15.6.625.3 - 8801 | |
| | | Invoice Total for 15.6.625.3 | \$2.10 | | |
| Department 625 Drivers Lic Total: | | | \$1,442.12 | | |
| Department 635 SWAT | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1786746 | | | \$5,292.00 | 599979 |
| | #BL04 BLK2030 | | \$5,292.00 | 15.6.635.3 - 8060 | |
| | | Invoice Total for 15.6.635.3 | \$5,292.00 | | |
| Department 635 SWAT Total: | | | \$5,292.00 | | |
| Department 640 S&R | | | | | |
| COOPER FABRICATION, INC. | #24900 | | | \$500.00 | 600003 |
| | VEHICLE MTNCE>REPLACE DOOR PANEL/SAR | | \$500.00 | 15.6.640.3 - 8041 | |
| | | Invoice Total for 15.6.640.3 | \$500.00 | | |
| H & H BUSINESS SYSTEMS INC | #AR265334 | | | \$0.01 | 600034 |
| | EQUIP MTNCE>KCSO SAR 12/1-12/31/2022 | | \$0.01 | 15.6.640.3 - 8503 | |
| | | Invoice Total for 15.6.640.3 | \$0.01 | | |
| Department 640 S&R Total: | | | \$500.01 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|--|------------------------------|----------------------------|----------------|-------------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 650 Maint | | | | | |
| ACTION DRAIN & PLUMBING | | #369588 | | \$476.25 | 599966 |
| | BLDG MTNCE>PLUMBED SEWER LINE DOWNSTAIRS PATROL BATHROOMS/ | | \$476.25 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$476.25 | | |
| CONSOLIDATED SUPPLY CO | | #S011182316.001 | | \$72.98 | 600002 |
| | BLDG MTNCE>PLUMBING FAUCET STEMS/MTNCE | | \$72.98 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$72.98 | | |
| GOOD CHOICE PLUMBING, LLC | | #108 | | \$620.00 | 600027 |
| | INMATE DAMAGE>CPOD HAD STUFFED BLANKET IN SEWER/MTNCE | | \$620.00 | | 15.6.650.3 - 8506 |
| | | Invoice Total for 15.6.650.3 | \$620.00 | | |
| GOOD CHOICE PLUMBING, LLC | | #109 | | \$260.00 | 600027 |
| | BLDG MTNCE>PLUMBING MAIN BACKED UP DOWNSTAIRS PATROL WOMEN | | \$260.00 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$260.00 | | |
| GRAINGER | | #9556903657 | | \$684.40 | 600030 |
| | NON CAPITAL EQUIP>FIXED LADDER FOR MTNCE | | \$684.40 | | 15.6.650.3 - 8067 |
| | | Invoice Total for 15.6.650.3 | \$684.40 | | |
| GREAT FLOORS | | #JB22-112455 | | \$348.80 | 600031 |
| | BUILDING & GROUNDS PROJECT COSTS>LAMINATE SHEETS/MTNCE | | \$348.80 | | 15.6.650.3 - 8802 |
| | | Invoice Total for 15.6.650.3 | \$348.80 | | |
| GREAT FLOORS | | #JB22-150923 | | \$558.00 | 600031 |
| | BUILDING & GROUNDS PROJECT COSTS>LAMINATE SHEETS/MTNCE | | \$558.00 | | 15.6.650.3 - 8802 |
| | | Invoice Total for 15.6.650.3 | \$558.00 | | |
| NORTH 40 OUTFITTERS | | #41633/E | | \$102.94 | 600076 |
| | EQUIP MTNCE SUPPLIES>PARTS FOR DE-ICER TANK/MTNCE | | \$102.94 | | 15.6.650.3 - 8042 |
| | | Invoice Total for 15.6.650.3 | \$102.94 | | |
| NORTH 40 OUTFITTERS | | #41634/E | | \$94.96 | 600076 |
| | SHOP SUPPLIES>WIRES & POLES/MTNCE | | \$94.96 | | 15.6.650.3 - 8054 |
| | | Invoice Total for 15.6.650.3 | \$94.96 | | |
| RAGAN EQUIPMENT CO | | #01-121831 | | \$70.24 | 600095 |
| | EQUIP MTNCE>CHAIN LOOP AND EDGER BLADE/MTNCE | | \$70.24 | | 15.6.650.3 - 8042 |
| | | Invoice Total for 15.6.650.3 | \$70.24 | | |
| SUN RENTAL CENTER | | #450582-05 | | \$21.09 | 600111 |
| | FUEL>PROPANE FOR FORKLIFT/MTNCE | | \$21.09 | | 15.6.650.3 - 8040 |
| | | Invoice Total for 15.6.650.3 | \$21.09 | | |
| SUPER 1 FOODS - COEUR D'ALENE | | DEC 2022 STMNT | | \$12.87 | 600114 |
| | #06-2261935>COFFEE CREAMER FOR MTNCE | | \$12.87 | | 15.6.650.3 - 8245 |
| | | Invoice Total for 15.6.650.3 | \$12.87 | | |
| Department 650 Maint Total: | | | \$3,322.53 | | |
| 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 | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1789495 | | | \$539.90 | 599980 |
| | UNIFORMS>JUMPSUIT FOR A.HALL/JAIL | | \$539.90 | 15.6.660.3.529 - 8010 | |
| | Invoice Total for | 15.6.660.3.529 | \$539.90 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1789496 | | | \$575.89 | 599980 |
| | UNIFORMS>JUMPSUIT FOR K.GIFFORD/JAIL | | \$575.89 | 15.6.660.3.529 - 8010 | |
| | Invoice Total for | 15.6.660.3.529 | \$575.89 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1789498 | | | \$624.73 | 599980 |
| | UNIFORMS>JUMPSUIT FOR HIBBARD/JAIL | | \$624.73 | 15.6.660.3.529 - 8010 | |
| | Invoice Total for | 15.6.660.3.529 | \$624.73 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | #0160562 | | | \$330.00 | 600010 |
| | JAIL | | \$181.50 | 15.6.660.3 - 8214 | |
| | Invoice Total for | 15.6.660.3 | \$181.50 | | |
| FERRY COUNTY CORRECTIONS | 202301OOC | | | \$32,850.00 | 600018 |
| | OUT OF COUNTY HOUSING | | \$32,850.00 | 15.6.660.3.511 - 8217 | |
| | Invoice Total for | 15.6.660.3.511 | \$32,850.00 | | |
| H & H BUSINESS SYSTEMS INC | AR265243 | | | \$15.56 | 600035 |
| | MP6 | | \$15.56 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$15.56 | | |
| H & H BUSINESS SYSTEMS INC | AR265244 | | | \$65.69 | 600035 |
| | JAIL | | \$65.69 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$65.69 | | |
| H & H BUSINESS SYSTEMS INC | AR265245 | | | \$135.56 | 600035 |
| | JAIL | | \$135.56 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$135.56 | | |
| H & H BUSINESS SYSTEMS INC | AR265246 | | | \$99.15 | 600035 |
| | JAIL ADMIN | | \$99.15 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$99.15 | | |
| MILLENNIUM ACCESS CONTROL TECHNOLOGY, INC. | 2022-109 | | | \$79.00 | 600071 |
| | parts and shipping | | \$79.00 | 15.6.660.3 - 8517 | |
| | Invoice Total for | 15.6.660.3 | \$79.00 | | |
| NORTH IDAHO PROPANE | #4 | | | \$23.24 | 600077 |
| | FUEL>PROPANE FOR RANGE HEATER/JAIL & PATROL | | \$11.62 | 15.6.660.3 - 8040 | |
| | Invoice Total for | 15.6.660.3 | \$11.62 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | 281731963001 | | | \$159.67 | 600082 |
| | FOLDERS | | \$159.67 | 15.6.660.3 - 8001 | |
| | Invoice Total for | 15.6.660.3 | \$159.67 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|-------------------------------|-----------------------|----------------------------|---------------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | FOLDERS, | 281732248001 | | \$211.45 | 600082 |
| | | | | \$211.45 | 15.6.660.3 - 8001 |
| | | Invoice Total for | 15.6.660.3 | \$211.45 | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | 3 HOLE PUNCH | 284912401001 | | \$15.91 | 600082 |
| | | | | \$15.91 | 15.6.660.3 - 8001 |
| | | Invoice Total for | 15.6.660.3 | \$15.91 | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | USB STORAGE | 284920376001 | | \$70.47 | 600082 |
| | | | | \$70.47 | 15.6.660.3 - 8001 |
| | | Invoice Total for | 15.6.660.3 | \$70.47 | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | DVD 4 PACK | 284920378001 | | \$58.78 | 600082 |
| | | | | \$58.78 | 15.6.660.3 - 8001 |
| | | Invoice Total for | 15.6.660.3 | \$58.78 | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | CD/DVD SLEEVES | 284920382001 | | \$4.74 | 600082 |
| | | | | \$4.74 | 15.6.660.3 - 8001 |
| | | Invoice Total for | 15.6.660.3 | \$4.74 | |
| SUMMIT FOOD SERVICE MANAGEMENT | 12/24-12/30 JAIL MEALS | 20162745 | | \$17,188.05 | 600110 |
| | | | | \$17,188.05 | 15.6.660.3 - 8232 |
| | | Invoice Total for | 15.6.660.3 | \$17,188.05 | |
| SUMMIT FOOD SERVICE MANAGEMENT | 12/31-1/6/23 JAIL MEALS | 20163373 | | \$17,354.76 | 600110 |
| | | | | \$17,354.76 | 15.6.660.3 - 8232 |
| | | Invoice Total for | 15.6.660.3 | \$17,354.76 | |
| TIME WARNER CABLE / SPECTRUM | INTERNET | 44143122722 | | \$271.36 | 600121 |
| BUSINESS | | | | \$165.36 | 15.6.660.3 - 8209 |
| | | Invoice Total for | 15.6.660.3 | \$165.36 | |
| VITAL CORE HEALTH STRATEGIES | JAN-23 INMATE MEDICAL | C7803-01.2023 | | \$176,119.16 | 600135 |
| | | | | \$176,119.16 | 15.6.660.3 - 8222 |
| | | Invoice Total for | 15.6.660.3 | \$176,119.16 | |
| WASTE MANAGEMENT OF IDAHO | DEC-22 SERVICE | 1685941-1826-2 | | \$355.95 | 600139 |
| | | | | \$355.95 | 15.6.660.3 - 8206 |
| | | Invoice Total for | 15.6.660.3 | \$355.95 | |
| Department 660 Jail Ops Total: | | | | \$246,882.90 | |
| Department 660 Jail Ops | | (Continued...) | | | |
| SERRANO, LETICIA | JAN-23 INMATE WORKER HAIRCUTS | 202301IWHAIR | | \$221.00 | 600101 |
| | | | | \$221.00 | 154.6.660.3 - 8228.20 |
| | | Invoice Total for | 154.6.660.3 | \$221.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|--|-----------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20163373 | | \$17,603.42 | 600110 |
| | INMATE WORKER COFFEE | | \$248.66 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for | 154.6.660.3 | \$248.66 | |
| TIME WARNER CABLE / SPECTRUM | | 44143122722 | | \$271.36 | 600121 |
| BUSINESS | INTERNET | | \$106.00 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for | 154.6.660.3 | \$106.00 | |
| VICTORY SUPPLY, LLC | | 75851 | | \$93.74 | 600134 |
| | TOOTH PASTE | | \$93.74 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for | 154.6.660.3 | \$93.74 | |
| Department 660 Jail Ops Total: | | | \$669.40 | | |
| Department 640 S&R | | | | | |
| NORTH 40 OUTFITTERS | | #41653/E | | \$439.79 | 600076 |
| | SAFETY SUPPLIES>AVALANCHE MARKING SUPPLIES/VSAR | | \$439.79 | 55.6.640.3.641 - 8018 | |
| | | Invoice Total for | 155.6.640.3.64 | \$439.79 | |
| SUPER 1 FOODS - ATHOL, ID | | DEC 2022 STMNT | | \$15.96 | 600113 |
| | #04-1882362>WINTER SURVIVAL TRAINING-VSAR | | \$15.96 | 55.6.640.3.641 - 8240 | |
| | | Invoice Total for | 155.6.640.3.64 | \$15.96 | |
| Department 640 S&R Total: | | | \$455.75 | | |
| Department 685 Rec Safety | | | | | |
| AVISTA | | #106006 1/5/23 | | \$271.88 | 599974 |
| | UTILITIES>MARINE DOCKS 12/5/22-1/5/23 | | \$271.88 | 37.6.685.3 - 8205 | |
| | | Invoice Total for | 37.6.685.3 | \$271.88 | |
| AVISTA | | #315502 1/6/23 | | \$414.39 | 599974 |
| | UTILITIES>SHOP & MARINE 12/6/22-1/6/23 | | \$372.95 | 37.6.685.3 - 8205 | |
| | | Invoice Total for | 37.6.685.3 | \$372.95 | |
| AVISTA | | #63397 1/6/23 | | \$754.26 | 599974 |
| | UTILITIES MARINE BLDG 12/6/22-1/6/23 | | \$754.26 | 37.6.685.3 - 8205 | |
| | | Invoice Total for | 37.6.685.3 | \$754.26 | |
| CINTAS CORPORATION #606 | | #4142479728 | | \$200.88 | 599990 |
| | AREA RUGS / MARINE | | \$85.37 | 37.6.685.3 - 8299 | |
| | | Invoice Total for | 37.6.685.3 | \$85.37 | |
| H & H BUSINESS SYSTEMS INC | | #AR266727 | | \$15.75 | 600034 |
| | EQUIP MTNCE>MARINE 12/1-12/31/2022 | | \$15.75 | 37.6.685.3 - 8503 | |
| | | Invoice Total for | 37.6.685.3 | \$15.75 | |
| LAKE CITY MARINE SERVICE | | #243458 | | \$1,213.68 | 600059 |
| | BOAT MTNCE>SAND TRAP, WATER STRAINER, ENGINE PRESSURE B9/RBS | | \$1,213.68 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for | 37.6.685.4.681 | \$1,213.68 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---------------------------------------|----------------------------------|---------------------|-----------------------|--------------|
| Elected Official 6 Sheriff | | (Continued...) | | | |
| Department 685 Rec Safety | | (Continued...) | | | |
| LES SCHWAB TIRE CTR | | #9300735923 | | \$1,484.09 | 600063 |
| | VEHICLE MTNCE>BOAT TRLR 1 MTNCE/RBS | | \$1,484.09 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for 37.6.685.4.681 | \$1,484.09 | | |
| TRAW, JONATHAN | | 1/18-1/20/2023 | | \$333.00 | 600125 |
| | PER DIEM X 1>MAC MEETING IN BOISE, ID | | \$333.00 | 37.6.685.3 - 8301 | |
| | | Invoice Total for 37.6.685.3 | \$333.00 | | |
| Department 685 Rec Safety Total: | | | \$4,530.98 | | |
| Elected Official 6 Sheriff Total: | | | \$323,903.53 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 7 | Pros Atty | | | |
| Department 050 Civil Div | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR265325 | | \$23.75 | 600032 |
| | Copier Maintenance--Civil | | | | |
| | | | \$23.75 | 10.7.050.0 - 8503 | |
| | | Invoice Total for 10.7.050.0 | \$23.75 | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 847650798 | | \$6,220.82 | 600120 |
| | West Law Information--Civil Software | | | | |
| | | | \$1,988.99 | 10.7.050.0 - 8140 | |
| | | Invoice Total for 10.7.050.0 | \$1,988.99 | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 847684653 | | \$499.00 | 600120 |
| | Bankruptcy Code Rules & Forms 2023 | | | | |
| | | | \$499.00 | 10.7.050.0 - 8313 | |
| | | Invoice Total for 10.7.050.0 | \$499.00 | | |
| Department 050 Civil Div Total: | | | \$2,511.74 | | |
| Department 051 HR | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR265300 | | \$55.85 | 600032 |
| | 12/2022 HR PRINTING | | | | |
| | | | \$55.85 | 10.7.051.0 - 8503 | |
| | | Invoice Total for 10.7.051.0 | \$55.85 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | HR - PRINT JOB | | | | |
| | | | \$10.23 | 10.7.051.0 - 8801 | |
| | | Invoice Total for 10.7.051.0 | \$10.23 | | |
| Department 051 HR Total: | | | \$66.08 | | |
| Department 137 Juv Div | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR265286 | | \$9.29 | 600032 |
| | monthly copier maintenance | | | | |
| | | | \$9.29 | 10.7.137.3 - 8503 | |
| | | Invoice Total for 10.7.137.3 | \$9.29 | | |
| WATER SOLUTIONS INC | | 36790 | | \$50.00 | 600140 |
| | monthly water cooler rental | | | | |
| | | | \$50.00 | 10.7.137.3 - 8099 | |
| | | Invoice Total for 10.7.137.3 | \$50.00 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | JDIV - PRINT JOB | | | | |
| | | | \$5.61 | 10.7.137.3 - 8801 | |
| | | Invoice Total for 10.7.137.3 | \$5.61 | | |
| Department 137 Juv Div Total: | | | \$64.90 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CANON SOLUTIONS AMERICA, INC. | | 6002966608 | | \$75.81 | 599984 |
| | Copier Maintenance--Criminal | | | | |
| | | | \$75.81 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$75.81 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 7 | Pros Atty | (Continued...) | | |
| Department 001 Elected Offcl (JF) | | (Continued...) | | | |
| FORENSIC ANALYTICAL CRIME LAB | | 01-06-23 | | \$5,125.00 | 600021 |
| | Discovery Review/Report Prep--Howard Case | | \$5,125.00 | 15.7.001.3 - 8251 | |
| | | Invoice Total for 15.7.001.3 | \$5,125.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR265175 | | \$20.69 | 600032 |
| | Copier Maintenance--Criminal | | \$20.69 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$20.69 | | |
| H & H BUSINESS SYSTEMS INC | | AR265176 | | \$26.08 | 600032 |
| | Copier Maintenance--Criminal | | \$26.08 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$26.08 | | |
| OREGON DMV | | 12-30-22 | | \$11.50 | 600083 |
| | Record Inquires--Certified Packets | | \$11.50 | 15.7.001.3 - 8299 | |
| | | Invoice Total for 15.7.001.3 | \$11.50 | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 847650798 | | \$6,220.82 | 600120 |
| | West Law Information--Criminal Software | | \$4,231.83 | 15.7.001.3 - 8140 | |
| | | Invoice Total for 15.7.001.3 | \$4,231.83 | | |
| TRANSUNION | | 1383052-202212-1 | | \$75.00 | 600124 |
| | Investigators Software Search | | \$75.00 | 15.7.001.3 - 8199 | |
| | | Invoice Total for 15.7.001.3 | \$75.00 | | |
| VERIZON WIRELESS | | 9923430415 | | \$143.17 | 600133 |
| | Cell Phones/Broad Band/On Call Phones | | \$143.17 | 15.7.001.3 - 8207 | |
| | | Invoice Total for 15.7.001.3 | \$143.17 | | |
| WATER SOLUTIONS INC | | 36791 | | \$50.00 | 600140 |
| | Water Cooler Maintenance--Criminal | | \$50.00 | 15.7.001.3 - 8099 | |
| | | Invoice Total for 15.7.001.3 | \$50.00 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | PAO - PRINT JOB | | \$12.85 | 15.7.001.3 - 8801 | |
| | | Invoice Total for 15.7.001.3 | \$12.85 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$9,771.93 | | |
| Elected Official 7 Pros Atty Total: | | | \$12,414.65 | | |

| 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...) | | | | |
| ABSOLUTE MOBILE DRUG TESTING, LLC | | 8777 | | \$1,180.00 | 599964 |
| | Drug Testing | CR28-22-19030 | \$30.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-22-18576 | \$30.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-22-17241 | \$120.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-22-6311 | \$60.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-22-7607 | \$30.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-22-18153 | \$160.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-22-17296 | \$120.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-22-17042 | \$90.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-22-11480 | \$60.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-22-8840 | \$30.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-22-15853 | \$60.00 | 45.8.001.3 - 8199 | |
| | Drug Testing | CR28-22-12137 | \$30.00 | 45.8.001.3 - 8199 | |
| | | Invoice Total for 45.8.001.3 | \$820.00 | | |
| AVERTEST, LLC | | S-INV018246 | | \$9,008.00 | 599972 |
| | Drug Testing for Specialty Courts | | \$9,008.00 | 45.8.001.3.254 - 8199 | |
| | | Invoice Total for 45.8.001.3.254 | \$9,008.00 | | |
| BOLTON LAW, PLLC | | 02578 | | \$2,055.00 | 599982 |
| | Appointment of Attorney | CR28-22-8603 | \$2,055.00 | 45.8.001.3 - 8199 | |
| | | Invoice Total for 45.8.001.3 | \$2,055.00 | | |
| FOLAND, JULIE | | 01022023 | | \$184.00 | 600020 |
| | Preliminary Hearing Transcript | CR28-22-19839 | \$184.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$184.00 | | |
| FOLAND, JULIE | | 01032023A | | \$136.00 | 600020 |
| | Preliminary Hearing Transcript | CR28-22-18375 | \$136.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$136.00 | | |
| FOLAND, JULIE | | 01032023B | | \$160.00 | 600020 |
| | Preliminary Hearing Transcript | CR28-22-19027 | \$160.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$160.00 | | |
| FOLAND, JULIE | | 01082023 | | \$78.00 | 600020 |
| | Appeal Transcript | CR28-19-4503 | \$78.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$78.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR265228 | | \$3.04 | 600032 |
| | Ricoh/MP301SPF 12/1/2022 - 12/31/2022 Overage Period | | \$3.04 | 45.8.001.3 - 8503 | |
| | | Invoice Total for 45.8.001.3 | \$3.04 | | |
| H & H BUSINESS SYSTEMS INC | | AR265229 | | \$13.38 | 600032 |
| | Ricoh/RICOH IM2500A 12/1/2022 - 12/31/2022 Overage Period | | \$13.38 | 45.8.001.3 - 8503 | |
| | | Invoice Total for 45.8.001.3 | \$13.38 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|--------------|-------------------|--------------|
| Elected Official | 8 District Court | (Continued...) | Organization | Set - Account | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| H & H BUSINESS SYSTEMS INC | | AR265230 | | \$3.79 | 600032 |
| | Ricoh/MP5002SP 12/1/2022 - 12/31/2022 Billing/Overage Period | | \$3.79 | 45.8.001.3 - 8503 | |
| | | Invoice Total for 45.8.001.3 | \$3.79 | | |
| H & H BUSINESS SYSTEMS INC | | AR265248 | | \$126.14 | 600032 |
| | Ink for Specialty Courts | | \$126.14 | 45.8.001.3 - 8003 | |
| | | Invoice Total for 45.8.001.3 | \$126.14 | | |
| H & H BUSINESS SYSTEMS INC | | AR265268 | | \$20.93 | 600032 |
| | Ricoh/MP5002SP 12/1/2022 - 12/31/2022 Billing/Overage Period | | \$20.93 | 45.8.001.3 - 8503 | |
| | | Invoice Total for 45.8.001.3 | \$20.93 | | |
| H & H BUSINESS SYSTEMS INC | | AR265302 | | \$2.83 | 600032 |
| | Ricoh/MP4055SP 12/1/2022-12/31/2022 Billing Period | | \$2.83 | 45.8.001.3 - 8503 | |
| | | Invoice Total for 45.8.001.3 | \$2.83 | | |
| HANGER, PH.D., PHILIP A | | KC010223AN | | \$1,637.50 | 600038 |
| | Information restricted due to HIPAA | | \$1,637.50 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$1,637.50 | | |
| HANGER, PH.D., PHILIP A | | KC010223EG | | \$1,600.00 | 600038 |
| | Information restricted due to HIPAA | | \$1,600.00 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$1,600.00 | | |
| HANGER, PH.D., PHILIP A | | KC122722CB | | \$1,531.25 | 600038 |
| | Information restricted due to HIPAA | | \$1,531.25 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$1,531.25 | | |
| IRELAND NEEDLECRAFT | | CA-3066 | | \$434.00 | 600051 |
| | Robe for Judge Jensen | | \$434.00 | 45.8.001.3 - 8010 | |
| | | Invoice Total for 45.8.001.3 | \$434.00 | | |
| LAKE CITY LAW GROUP, PLLC | | 30967 | | \$2,350.00 | 600058 |
| | Appointment of Attorney CR28-22-8602 | | \$2,350.00 | 45.8.001.3 - 8199 | |
| | | Invoice Total for 45.8.001.3 | \$2,350.00 | | |
| MACY, AMELIA | | CDA067 | | \$240.50 | 600067 |
| | Supreme Court Appeal Transcript CR28-21-16338 | | \$240.50 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$240.50 | | |
| MACY, AMELIA | | CDA068 | | \$133.25 | 600067 |
| | Supreme Court Appeal Transcript CR28-22-3793 | | \$133.25 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$133.25 | | |
| MIHARA, KINZO H. | | 159 | | \$527.00 | 600069 |
| | Conflict Public Defender - Kinzo Mihara | | \$527.00 | 45.8.001.3 - 8103 | |
| | | Invoice Total for 45.8.001.3 | \$527.00 | | |
| NUNEMACHER, VALERIE | | INV-721 | | \$172.00 | 600081 |
| | Preliminary Hearing Transcript CR28-22-17688 | | \$172.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$172.00 | | |

| 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-722 | | \$124.00 | 600081 |
| | Preliminary Hearing Transcript CR28-22-17391 | | \$124.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$124.00 | | |
| NUNEMACHER, VALERIE | | INV-723 | | \$140.00 | 600081 |
| | Preliminary Hearing Transcript CR28-22-18846 | | \$140.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$140.00 | | |
| NUNEMACHER, VALERIE | | INV-724 | | \$224.00 | 600081 |
| | Preliminary Hearing Transcript CR28-22-16716 | | \$224.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$224.00 | | |
| SCHWARTZ, ATTY, CHRISTOPHER | | 2023-1 CASA | | \$8,333.33 | 600098 |
| | CASA Legal Representation January 2023 | | \$8,333.33 | 45.8.001.3 - 8103 | |
| | | Invoice Total for 45.8.001.3 | \$8,333.33 | | |
| SHOSHONE COUNTY | | Q42022 | | \$14,155.25 | 600103 |
| | Q4 Oct - Dec 2022 Shoshone County Law Clerk | | \$14,155.25 | 45.8.001.3 - 8199 | |
| | | Invoice Total for 45.8.001.3 | \$14,155.25 | | |
| SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD | | 427582 | | \$564.21 | 600104 |
| | Court Order Holding Dismissing Forms | | \$564.21 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$564.21 | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 847578734 | | \$895.59 | 600120 |
| | Online/Software Subscription Charges | | \$895.59 | 45.8.001.3 - 8140 | |
| | | Invoice Total for 45.8.001.3 | \$895.59 | | |
| UNITED DATA SECURITY INC | | 127220 | | \$74.75 | 600127 |
| | Shredding Service 4x 64 Gal - Destroy | | \$74.75 | 45.8.001.3 - 8214 | |
| | | Invoice Total for 45.8.001.3 | \$74.75 | | |
| XEROX CORPORATION | | 017923997 | | \$1,586.41 | 600147 |
| | DC - PRINT JOB | | \$3.39 | 45.8.001.3 - 8801 | |
| | DC/OVW FUNDING - PRINT JOB | | \$36.47 | 45.8.001.4.250 - 8801 | |
| | | Invoice Total for 45.8.001.4.250 | \$39.86 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$45,787.60 | | |
| Department 172 Court Interlock Device | | | | | |
| ABSOLUTE MOBILE DRUG TESTING, LLC | | 8777 | | \$1,180.00 | 599964 |
| | Information restricted due to HIPAA | | \$150.00 | 455.8.172.3 - 8199 | |
| | Information restricted due to HIPAA | | \$60.00 | 455.8.172.3 - 8199 | |
| | Information restricted due to HIPAA | | \$90.00 | 455.8.172.3 - 8199 | |
| | Information restricted due to HIPAA | | \$60.00 | 455.8.172.3 - 8199 | |
| | | Invoice Total for 455.8.172.3 | \$360.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|-------------------------------|--------------------|--------------------|--------------|
| Elected Official | 8 District Court | (Continued...) | | | |
| Department 172 Court Interlock Device | | (Continued...) | | | |
| DISHION ENTERPRISES INC | | 74969 | | \$190.00 | 600012 |
| | Interlock Device CR28-21-18849 & CR28-19-20279 | | \$190.00 | 455.8.172.3 - 8203 | |
| | | Invoice Total for 455.8.172.3 | \$190.00 | | |
| Department 172 Court Interlock Device Total: | | | \$550.00 | | |
| Elected Official 8 District Court Total: | | | \$46,337.60 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------------------|----------------------|----------------------------|----------------|--------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 40 Indigent | | | | | |
| | CATASTROPHIC HEALTH CARE PROGRAM | CAT 01/10/2023 | | \$91,246.81 | 599986 |
| | CAT% PAYMENT 2ND QUARTER 2023 | | \$91,246.81 | 40 - 2310 | |
| | | Invoice Total for 40 | <u>\$91,246.81</u> | | |
| | | | \$91,246.81 | | |
| Fund: 40 Indigent Total: | | | \$91,246.81 | | |
| Payment Batch Total: | | | \$1,302,388.73 | | |