

# County Commissioner's Payable List

Checks Printed on: 01/19/2023      Starting Check Number: 600161

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 005 Resource Mgmt Office</b>					
WALTER E NELSON INC		489442		\$301.37	600274
	RTC Janitorial Supplies - RMO		\$100.45		10.1.005.0 - 8052
		Invoice Total for 10.1.005.0	\$100.45		
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$100.45</b>		
<b>Department 010 B &amp; G</b>					
ABM JANITORIAL SERVICES		17710391		\$446.82	600161
	JANITORIAL SERVICES PF DMV - FOR NOVEMBER		\$446.82		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$446.82		
ABM JANITORIAL SERVICES		17710393		\$528.22	600161
	JANITORIAL SERVICES PF VETS & DOL - FOR NOVEMBER		\$528.22		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$528.22		
ABM JANITORIAL SERVICES		17710463		\$446.82	600161
	JANITORIAL SERVICES - PF DMV - FOR DECEMBER		\$446.82		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$446.82		
ABM JANITORIAL SERVICES		17710465		\$528.22	600161
	JANITORIAL SERVICES PF VETS & DOL - FOR DECEMBER		\$528.22		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$528.22		
ACE HARDWARE		338820/1		\$13.58	600163
	HEX KEY AND KEY SET		\$13.58		10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$13.58		
GENUINE PARTS COMPANY		3363-327427		\$25.54	600206
	MOTOR OIL		\$13.99		10.1.010.0 - 8040
	WINDSHIELD WASH		\$11.55		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$25.54		
VERIZON WIRELESS		9924218848		\$139.39	600271
	WIRELESS PHONE SERVICE		\$139.39		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$139.39		
<b>Department 010 B &amp; G Total:</b>			<b>\$2,128.59</b>		
<b>Department 018 Veterans Svc</b>					
CDA PRESS		15Dec22to15Jun23		\$141.20	600179
	Newspaper		\$141.20		10.1.018.3 - 7915
		Invoice Total for 10.1.018.3	\$141.20		
<b>Department 018 Veterans Svc Total:</b>			<b>\$141.20</b>		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>					
CDA PRESS		01172023 RG CD		\$988.06	600179
	LEGAL NOTICES			\$988.06	10.1.020.3 - 7976
			Invoice Total for 10.1.020.3	\$988.06	
GENUINE PARTS COMPANY		321904		\$25.24	600206
	FLEET MAINTINANCE			\$25.24	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$25.24	
SHUMS CODA ASSOCIATES		8082		\$641.25	600253
	CONSULTANTS			\$641.25	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$641.25	
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-058		\$515.00	600277
	CONSULTANTS			\$515.00	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$515.00	
WILLDAN ENGINEERING		002-26701		\$788.57	600278
	CONSULTANTS			\$788.57	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$788.57	
<b>Department 020 Comm Develop Total:</b>				<b>\$2,958.12</b>	
<b>Department 030 Repro/Mail Ctr</b>					
ADVANCED MAIL SOLUTIONS		191		\$204.00	600165
	Equipment Repair			\$204.00	10.1.030.0 - 8503
			Invoice Total for 10.1.030.0	\$204.00	
KCDA PURCHASING COOPERATIVE		2023-00001405		\$1,913.58	600224
	RMC - OFFICE SUPPLIES			\$3.27	10.1.030.0 - 8001
	RMC - PAPER			\$72.18	10.1.030.0 - 8002
	RMC/EXT - PAPER			\$152.31	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$227.76	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		1-18-23		\$10,000.00	600263
	Funds for Mail Meter Machine			\$10,000.00	10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$10,000.00	
<b>Department 030 Repro/Mail Ctr Total:</b>				<b>\$10,431.76</b>	
<b>Department 040 IT</b>					
CDW-GOVERNMENT		FS30462		\$227.42	600180
	SWET Scanner			\$227.42	10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$227.42	
CITY OF SPOKANE		IN-036466		\$7,760.00	600188
	Coplink Support			\$7,760.00	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$7,760.00	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
FIRSTLINE COMMUNICATIONS INC		1753987		\$54.50	600202
	Phone CID troubleshooting		\$54.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$54.50		
FIRSTLINE COMMUNICATIONS INC		175601		\$273.00	600202
	Onsite SW fax line troubleshooting		\$273.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$273.00		
FIRSTLINE COMMUNICATIONS INC		175607		\$54.50	600202
	Admin ASU programming		\$54.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$54.50		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692010723		\$704.79	600262
	Airport Fiber		\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$704.79		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521010723		\$704.79	600262
	PF/DMV Fiber		\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$704.79		
<b>Department 040 IT Total:</b>			<b>\$9,779.00</b>		
<b>Department 053 Liability Ins</b>					
SWEET, CECILIA		2023-00001422		\$21.00	600259
	HRNNI Luncheon 1-18-23		\$21.00	13.1.053.0.54 - 8308	
		Invoice Total for 13.1.053.0.54	\$21.00		
<b>Department 053 Liability Ins Total:</b>			<b>\$21.00</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		IN0000170743		\$150.00	600174
	12-2022 COBRA NOTICES		\$150.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$150.00		
REGENCE BLUE SHIELD OF IDAHO		230130008482		\$133,696.50	600249
	02/2023 ADMIN		\$35,213.85	14.1.056.1 - 8104	
	02/2023 & STOP LOSS		\$98,482.65	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$133,696.50		
REGENCE BLUE SHIELD OF IDAHO		36530001-0223		\$447.00	600249
	02/2023 RETIREE PREMIUM		\$447.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$447.00		
VISION SERVICE PLAN		816963624		\$1,041.99	600273
	02/2023 VISION ADMIN		\$1,041.99	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,041.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
VISION SERVICE PLAN		816969993		\$112.98	600273
	02/2023 COBRA ADMIN		\$112.98	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$112.98		
<b>Department 056 Health Ins Total:</b>		<b>\$135,448.47</b>			
<b>Department 060 Public Defndr</b>					
DRAGONFLY SUPPORT SERVICES		10274		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		10443		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		10481		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		10483		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		10540		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		10615		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		10639		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		10813		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		10816		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		10817		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		10843		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
DRAGONFLY SUPPORT SERVICES		10882		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		10964		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		10982		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
ESPELAND, PATRICIA		2023-00001389		\$43.13	600198
	Travel - Mileage		\$43.13	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$43.13	
GODOY MEDICAL FORENSICS, INC.		5216		\$62.50	600207
	Expert - Consult		\$62.50	15.1.060.3 - 8101	
		Invoice Total for	15.1.060.3	\$62.50	
KCDA PURCHASING COOPERATIVE		2023-00001405		\$1,913.58	600224
	PD - PRINT JOB		\$163.90	15.1.060.3 - 8801	
		Invoice Total for	15.1.060.3	\$163.90	
YACKEL, JULIET M		2023-00001385		\$6,447.99	600279
	Investigation - Mitigator		\$6,447.99	15.1.060.3 - 8123	
		Invoice Total for	15.1.060.3	\$6,447.99	
<b>Department 060 Public Defndr Total:</b>			<b>\$9,167.52</b>		
<b>Department 128 JDET Ctr</b>					
IDAHO DEPT OF HEALTH & WELFARE		1/17/23		\$20.00	600218
	DL - CHILD ABUSE REG - 1/17/23		\$20.00	15.1.128.3 - 8199	
		Invoice Total for	15.1.128.3	\$20.00	
SOWERS, PC, LOU C.		2013228		\$700.00	600254
	Information restricted due to HIPAA		\$700.00	15.1.128.3 - 8118	
		Invoice Total for	15.1.128.3	\$700.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000164026		\$686.59	600257
	DINNER - 88 MEALS		\$227.14	15.1.128.3 - 8233	
	BREAKFAS & LUNCH - 178 MEALS		\$459.45	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$686.59	
WALTER E NELSON INC		489212		\$192.95	600274
	JANITORIAL SUPPLIES		\$192.95	15.1.128.3 - 8052	
		Invoice Total for	15.1.128.3	\$192.95	
<b>Department 128 JDET Ctr Total:</b>			<b>\$1,599.54</b>		
<b>Department 132 AMP</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>					
VERIZON WIRELESS		9924256424		\$160.06	600271
	Wireless Telephone Charges AMP		\$160.06	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$160.06		
<b>Department 132 AMP Total:</b>			<b>\$160.06</b>		
<b>Department 139 Juv Pro</b>					
JONES, MARK		2023-00001382		\$1,888.00	600222
	PP02 01/23 01/01/23-01/14/23		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2023-00001380		\$480.00	600225
	PP02 01/23 01/01/23-01/14/23		\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$480.00		
LANTERMAN, JACKSON		2023-00001381		\$570.00	600230
	PP02 01/23 01/01/23-01/14/23		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
MOTION AUTO SUPPLY		7-036248		\$146.51	600236
	Fleet Maintenance JP1 - 24 MONTH BATTERY		\$146.51	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$146.51		
MOTION AUTO SUPPLY		7-036419		\$2.69	600236
	Fleet Maintenance JVP3 - OIL FILTER		\$2.69	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$2.69		
<b>Department 139 Juv Pro Total:</b>			<b>\$3,087.20</b>		
<b>Department 070 Bus Svc</b>					
COFFMAN ENGINEERS		22123198		\$15,103.90	600190
	RTC Phase II Construction Admin		\$15,103.90	20.1.070.4.024 - 9902	
		Invoice Total for 20.1.070.4.024	\$15,103.90		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47588		\$187.24	600226
	#57 Coolant Leak Repair		\$187.24	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$187.24		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47601		\$477.47	600226
	#59 Replace Serp Belt/Tensioner		\$477.47	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$477.47		
LES SCHWAB TIRE CTR		12700442317		\$138.28	600231
	#68 Flat Repair		\$138.28	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$138.28		
WALTER E NELSON INC		489442		\$301.37	600274
	RTC Janitorial Supplies - FR		\$100.46	20.1.070.4.022 - 8052	
	RTC Janitorial Supplies - Para		\$100.46	20.1.070.4.023 - 8052	
		Invoice Total for 20.1.070.4.023	\$200.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc Total:</b>		<b>\$16,107.81</b>			
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.	BINOCULAR	11F9-NTXQ-KYCY		\$69.77	600166
				30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$69.77		
AMERICAN ON SITE SERVICES	PORTABLE RESTROOM RENTAL 12/17/22-1/13/23	494425		\$84.00	600169
				30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
AMERICAN ON SITE SERVICES	PORTABLE RESTROOM RENTAL 12/17/22-1/13/23	494426		\$84.00	600169
				30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
AVISTA	ELECTRIC	01122023		\$5,619.79	600171
				30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$5,619.79		
CINTAS CORPORATION #606	ULTRACLEAN X2	4141784267		\$124.40	600184
				30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$124.40		
DELL MARKETING L.P.	ADOBE ACROBAT PRO 2020 LICENSE	10644902690		\$474.44	600191
				30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$474.44		
GENUINE PARTS COMPANY	SHOP SUPPLIES	4094-335042		\$54.45	600205
				30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$54.45		
GENUINE PARTS COMPANY	OIL	4094-335275		\$62.98	600205
				30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$62.98		
GENUINE PARTS COMPANY	FLUID/LUBE	4094-336989		\$118.91	600205
				30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$118.91		
GENUINE PARTS COMPANY	GREASE	4094-337375		\$62.88	600205
				30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$62.88		
NORTHWEST TIRE WORX LLC	TIRES/TIRE SERVICES	14123		\$1,104.00	600239
				30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$1,104.00		
PAPE MACHINERY	LOADER RENTAL	70484201		\$1,790.50	600244
				30.1.101.3.103 - 8203	
		Invoice Total for 30.1.101.3.103	\$1,790.50		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED ROTARY BRUSH CORP		CI292492		\$6,062.49	600266
	WAFERS/SPACERS		\$6,062.49	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$6,062.49		
<b>Department 101 Airport Total:</b>		<b>\$15,712.61</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN AREA REGIONAL SEWER BOARD		2022-2023 P43		\$3,289.81	600214
	SEWER DEC22		\$3,289.81	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,289.81		
UNITED CROWN PUMP & DRILLING INC		41443		\$200.00	600264
	CDA AIRPORT/H4 LIFT STATION MAINT-DEC22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41446		\$200.00	600264
	MILES LIFT STATION MAINT-DEC22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41447		\$200.00	600264
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-DEC22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
<b>Department 101 Airport Total:</b>		<b>\$3,889.81</b>			
<b>Department 002 Dept (NWC)</b>					
AVISTA		2023-00001375		\$774.57	600173
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$258.19	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$258.19		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$258.19</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AVISTA		2023-00001375		\$774.57	600173
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$258.19	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$258.19		
EMBROIDERED CORPORATE IMAGE INC		42956B		\$130.00	600195
	UNIFORM EMBROIDERY		\$130.00	35.1.002.3.153 - 8010	
		Invoice Total for 35.1.002.3.153	\$130.00		
GENUINE PARTS COMPANY		4094-334715		\$15.57	600206
	TRAILER MAINTENANCE PARTS		\$15.57	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$15.57		
GENUINE PARTS COMPANY		4094-337987		\$13.58	600206
	GATE REPAIR PARTS		\$13.58	35.1.002.3 - 8517	
		Invoice Total for 35.1.002.3	\$13.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
PAPE MACHINERY		305251 S		\$2,480.00	600244
	FORKS FOR BACKHOE		\$2,480.00		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$2,480.00		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$2,897.34</b>		
<b>Department 167 State Mgmt</b>					
KCDA PURCHASING COOPERATIVE		2023-00001405		\$1,913.58	600224
	NWC/SNG - PRINT JOB		\$33.83		36.1.167.3 - 8801
		Invoice Total for 36.1.167.3	\$33.83		
<b>Department 167 State Mgmt Total:</b>			<b>\$33.83</b>		
<b>Department 155 WW</b>					
AVISTA		2023-00001365		\$90.73	600173
	ELECTRIC AT BOATHOUSE		\$90.73		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$90.73		
AVISTA		2023-00001375		\$774.57	600173
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$258.19		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$258.19		
<b>Department 155 WW Total:</b>			<b>\$348.92</b>		
<b>Department 170 Aquifer Prot Dist</b>					
PANHANDLE HEALTH DIST #1		12 22AQUI 01		\$58,021.81	600243
	PHD - 1st Qtr. FY23		\$58,021.81		49.1.170.1 - 8226
		Invoice Total for 49.1.170.1	\$58,021.81		
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$58,021.81</b>		
<b>Department 002 Dept (SW)</b>					
DISCOUNT WASTE		2023-00001347		\$175.50	600282
	SW REFUND 10-87221.00		\$175.50		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$175.50		
HB STEEL BUILDINGS INC		2023-00001345		\$7.40	600284
	SW REFUND 10-31541.00		\$7.40		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$7.40		
KCDA PURCHASING COOPERATIVE		2023-00001405		\$1,913.58	600224
	SW - PAPER		\$82.90		60.1.002.2 - 8002
	SW - PRINT JOB		\$146.39		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$229.29		
MOUNTAIN LAKES CONSTRUCTION		2023-00001346		\$5.20	600285
	SW REFUND 10-32647.00		\$5.20		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$5.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
ROCKY MOUNTAIN CONSTRUCTION		2023-00001344		\$117.50	600286
	SW REFUND 10-65075.00			\$117.50	60.1.002.2 - 4853
		Invoice Total for 60.1.002.2		\$117.50	
<b>Department 002 Dept (SW) Total:</b>		<b>\$534.89</b>			
<b>Elected Official 1 BOCC Total:</b>		<b>\$272,828.12</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>				
<b>Department 201 AUD</b>					
UNITED DATA SECURITY INC		127557		\$14.95	600265
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
		Invoice Total for 10.2.201.0		\$14.95	
<b>Department 201 AUD Total:</b>				<b>\$14.95</b>	
<b>Department 205 EL</b>					
ACCESS UNLIMITED SECURITY INC		20888		\$222.00	600162
	Alarm Monitoring Jan- June 2023			\$222.00	10.2.205.3 - 8112
		Invoice Total for 10.2.205.3		\$222.00	
KCDA PURCHASING COOPERATIVE		2023-00001405		\$1,913.58	600224
	EL - PAPER			\$51.87	10.2.205.3 - 8002
		Invoice Total for 10.2.205.3		\$51.87	
LOCKE, JENNIFER		1/17/23		\$12.89	600232
	MILEAGE			\$12.89	10.2.205.3 - 8305
		Invoice Total for 10.2.205.3		\$12.89	
TERRY, ANGELA		1/17/23		\$84.89	600260
	MILEAGE			\$24.89	10.2.205.3 - 8305
	BAGGAGE			\$60.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3		\$84.89	
<b>Department 205 EL Total:</b>				<b>\$371.65</b>	
<b>Department 002 Dept (Indigent)</b>					
EXPRESS EMPLOYMENT PROFESSIONALS		28512994		\$855.04	600199
	TEMP SERVICES WEEK END 1/15/2023			\$855.04	40.2.002.2 - 8102
		Invoice Total for 40.2.002.2		\$855.04	
<b>Department 002 Dept (Indigent) Total:</b>				<b>\$855.04</b>	
<b>Department 245 CO Asst</b>					
ENGLISH FUNERAL CHAPELS		3186		\$1,200.00	600196
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
		Invoice Total for 40.2.245.3		\$1,200.00	
YATES FUNERAL HOME		22034		\$1,200.00	600280
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
		Invoice Total for 40.2.245.3		\$1,200.00	
<b>Department 245 CO Asst Total:</b>				<b>\$2,400.00</b>	
<b>Department 221 DC-Clerks</b>					
MILLER, MELISSA D		2023-00001349		\$8.00	600234
	Mileage Reimbursement Form - MDM			\$8.00	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$8.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 221 DC-Clerks</b>		<b>(Continued...)</b>			
POOLE, CASSIE		2023-00001348		\$8.50	600246
	Mileage Reimbursement Form - CP			\$8.50	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$8.50	
<b>Department 221 DC-Clerks Total:</b>				<b>\$16.50</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$3,658.14</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
IDAHO ASSOCIATION OF COUNTIES	S MATHESON IAC CONF REG	IAC-22-1130		\$220.00	600217
			\$220.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$220.00		
IDAHO ASSOCIATION OF COUNTIES	J SMITH IAC CONF REG	IAC-22-1132		\$220.00	600217
			\$220.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$220.00		
JACK HENRY & ASSOCIATES, INC.	KC TR LOCKBOX	4182920		\$3,036.05	600220
			\$3,036.05	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$3,036.05		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	KC TR OFFICE SUPPLIES	285850273001		\$76.96	600241
			\$76.96	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$76.96		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$3,553.01</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$3,553.01</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 4 Assessor</b>					
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
BEN CROTINGER		01192023-ASSR		\$279.00	600175
	TRAVEL PER DIEM - BEN CROTINGER		\$279.00	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$279.00		
KOVACS, BELA		01192023-ASSR		\$279.00	600227
	TRAVEL PER DIEM- BELA KOVACS		\$279.00	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$279.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$558.00</b>		
<b>Department 417 DMV-PF</b>					
KCDA PURCHASING COOPERATIVE		2023-00001405		\$1,913.58	600224
	DMV/POST FALLS - PRINT JOB		\$12.90	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$12.90		
<b>Department 417 DMV-PF Total:</b>			<b>\$12.90</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$570.90</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AVISTA		#268452 1/6/23		\$2,272.73	600171
	UTILITIES>PC AND CORONER BLDG	12/6/22-1/6/23	\$454.55	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$454.55		
JOHNSON, DUKE		1/12/23		\$259.66	600221
	PHONE PURCHASE REIMBURSEMENT		\$259.66	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$259.66		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$714.21</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$714.21</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4143091536		\$301.57	600183
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$26.26	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$82.20		
CMX, LLC dba EXPRESS CAR WASH		#11.30 Kootenai		\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2022		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
CMX, LLC dba EXPRESS CAR WASH		#11.35 Kootenai		\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET NOVEMBER 2022		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
<b>Department 049 Auto Shop Total:</b>			<b>\$102.20</b>		
<b>Department 114 OEM</b>					
HAYDEN LAKE IRRIGATION DISTRICT		9/30/22-1/1/23		\$103.48	600215
			\$103.48	10.6.114.2 - 8206	
	Invoice Total for	10.6.114.2	\$103.48		
WASTE MANAGEMENT OF IDAHO		1686545-1826-0		\$53.71	600276
	Garbage Service		\$53.71	10.6.114.2 - 8206	
	Invoice Total for	10.6.114.2	\$53.71		
<b>Department 114 OEM Total:</b>			<b>\$157.19</b>		
<b>Department 120 911</b>					
AVISTA		DEC JULIA 22		\$1,808.41	600171
	JULIA UTILITIES		\$1,808.41	10.6.120.3 - 8205	
	Invoice Total for	10.6.120.3	\$1,808.41		
CMX, LLC dba EXPRESS CAR WASH		#11.30 Kootenai		\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2022		\$10.00	10.6.120.3 - 8502	
	Invoice Total for	10.6.120.3	\$10.00		
CMX, LLC dba EXPRESS CAR WASH		#11.35 Kootenai		\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET NOVEMBER 2022		\$10.00	10.6.120.3 - 8502	
	Invoice Total for	10.6.120.3	\$10.00		
DIVCO ENERGY CONTROL, INC.		SCPAY94797		\$520.00	600193
	2372 JULIA HVAC		\$520.00	10.6.120.3 - 8517	
	Invoice Total for	10.6.120.3	\$520.00		
ESO SOLUTIONS, INC.		ESO-97673		\$1,068.00	600197
	EPRO SCHEDULER EXPRESS 1/1-12/31/23		\$1,068.00	10.6.120.3 - 8516	
	Invoice Total for	10.6.120.3	\$1,068.00		
<b>Department 120 911 Total:</b>			<b>\$3,416.41</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		4125167		\$1,998.51	600170
	KILLARNEY MTN SITE		\$1,900.86	10.6.124.3 - 8201	
	KILLARNEY MTN SITE		\$97.65	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,998.51		
AVISTA		DEC CAN 22		\$386.93	600171
	CANFIELD UTILITIES		\$386.93	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$386.93		
CITY OF POST FALLS		DECEMBER 2022		\$37,047.60	600186
	REVENUE SHARE LINE FEES DECEMBER		\$37,047.60	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$37,047.60		
CITY OF RATHDRUM		DECEMBER 2022		\$8,993.51	600187
	REVENUE SHARE LINE FEES DECEMBER		\$8,993.51	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$8,993.51		
MCI COMM SERVICE		JANUARY 2023		\$34.64	600233
	TELEPHONE		\$34.64	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.64		
STATE OF IDAHO MILITARY DIVISION SRO		DECEMBER 2022		\$43,832.14	600256
	REVENUE SHARE LINE FEES DECEMBER		\$43,832.14	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$43,832.14		
VERIZON BUSINESS		07548084		\$198.08	600270
	TELEPHONE		\$198.08	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$198.08		
VERIZON WIRELESS		9924224385		\$40.01	600271
	TELEPHONE CHARGES		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER		01/10-02/09/23		\$8,053.49	600281
	TELEPHONE		\$8,053.49	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,053.49		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$100,584.91</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 1/11/23		\$13.15	600171
	UTILITIES> NW CRNR FAIR 12/9/22-1/11/23		\$13.15	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.15		
AVISTA		#268452 1/6/23		\$2,272.73	600171
	UTILITIES>PC AND CORONER BLDG 12/6/22-1/6/23		\$909.09	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$909.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		(Continued...)			
AVISTA		20230112UTL		\$27,243.42	600172
	IMPOUND LOT		\$31.12	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$31.12		
CINTAS CORPORATION #606		#4143091536		\$301.57	600183
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$12.34	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$29.09		
CMX, LLC dba EXPRESS CAR WASH		#11.30 Kootenai		\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2022		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
CMX, LLC dba EXPRESS CAR WASH		#11.35 Kootenai		\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET NOVEMBER 2022		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
GENUINE PARTS COMPANY		DEC 2022 STMNT		\$870.03	600206
	#3363-324924>MP6 WINDOW REGULATOR/ADMIN		\$89.73	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$89.73		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#286774621001		\$365.56	600241
	DURABLE TABS		\$7.56	15.6.001.2 - 8001	
	COPY PAPER		\$358.00	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$365.56		
PERSONNEL EVALUATION INC		#46519		\$425.00	600245
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$425.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$425.00		
RIVERSIDE COUNTY SHERIFF / BEN CLARK		#BCTC0056267		\$392.00	600250
TRAINING CTR					
	SEMINAR>BACKGROUND INVESTIGATION C.CASE/ADMIN		\$392.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$392.00		
VERIZON		#9924495649		\$4,333.76	600269
	ADMIN		\$4,251.80	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,251.80		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,626.54</b>		
<b>Department 603 Civil</b>					
CMX, LLC dba EXPRESS CAR WASH		#11.30 Kootenai		\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2022		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
CMX, LLC dba EXPRESS CAR WASH		#11.35 Kootenai		\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET NOVEMBER 2022		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 603 Civil</b>		(Continued...)			
GENUINE PARTS COMPANY		DEC 2022 STMNT		\$870.03	600206
	#3363-323071>C5 AIR FILTERS/CIVIL		\$14.49	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$14.49		
<b>Department 603 Civil Total:</b>			<b>\$194.49</b>		
<b>Department 604 Animal Cntrl</b>					
CMX, LLC dba EXPRESS CAR WASH		#11.30 Kootenai		\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2022		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
CMX, LLC dba EXPRESS CAR WASH		#11.35 Kootenai		\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET NOVEMBER 2022		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
VCA KOOTENAI ANIMAL HOSPITAL		#887970986		\$64.40	600267
	VET SERVICES>CASE #23-00747/ANIMAL CONTROL		\$64.40	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$64.40		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$124.40</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1793406		\$626.49	600176
	UNIFORMS>JUMPSUIT FOR TAHERI/PATROL		\$626.49	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$626.49		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1793408		\$611.18	600176
	UNIFORMS>JUMPSUIT FOR TENA/PATROL		\$611.18	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$611.18		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1793423		\$644.73	600176
	UNIFORMS>JUMPSUIT FOR JAN/PATROL		\$644.73	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$644.73		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1795384		\$585.59	600176
	UNIFORMS>JUMPSUIT FOR WALLACE/PATROL		\$585.59	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$585.59		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1795385		\$579.50	600176
	UNIFORMS>JUMPSUIT FOR ROACH/PATROL		\$579.50	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$579.50		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1795386		\$1,224.23	600176
	UNIFORMS>JUMPSUIT FOR SPRUILL/PATROL		\$1,224.23	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$1,224.23		
CDA PET MARKET		#077608		\$119.98	600178
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$119.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$119.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>	<b>(Continued...)</b>				
CMX, LLC dba EXPRESS CAR WASH	#11.30 Kootenai			\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2022		\$680.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$680.00		
CMX, LLC dba EXPRESS CAR WASH	#11.35 Kootenai			\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET NOVEMBER 2022		\$680.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$680.00		
DIRECT AUTOMOTIVE DISTRIBUTING	#01GQ3531			\$150.48	600192
	VEHICLE MTNCE>OIL FILTER ASY FOR PATROL		\$150.48	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$150.48		
GENUINE PARTS COMPANY	DEC 2022 STMNT			\$870.03	600206
	#3363-322345>P58 AIR FILTER/PATROL		\$14.49	15.6.605.3 - 8041	
	#3363-322344>PATROL AIR FILTERS		\$14.49	15.6.605.3 - 8041	
	#3363-323574>PATROL ADAPTIVE COAT		\$219.07	15.6.605.3 - 8041	
	#3363-321387>PATROL WHL LIGHT		\$107.76	15.6.605.3 - 8041	
	#3363-321476>PATROL STEEL WHEEL WEIGHT		\$8.21	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$364.02		
KCDA PURCHASING COOPERATIVE	2023-00001405			\$1,913.58	600224
	KCSO/PATROL - PRINT JOB		\$59.19	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$59.19		
THREADS	#12			\$200.00	600261
	PATROL		\$125.00	15.6.605.3 - 8255	
	Invoice Total for 15.6.605.3		\$125.00		
<b>Department 605 Patrol Total:</b>			<b>\$6,450.39</b>		
<b>Department 620 Detective</b>					
AVISTA	#268452 1/6/23			\$2,272.73	600171
	UTILITIES>PC AND CORONER BLDG 12/6/22-1/6/23		\$909.09	15.6.620.3 - 8205	
	Invoice Total for 15.6.620.3		\$909.09		
CMX, LLC dba EXPRESS CAR WASH	#11.30 Kootenai			\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2022		\$70.00	15.6.620.3 - 8502	
	Invoice Total for 15.6.620.3		\$70.00		
CMX, LLC dba EXPRESS CAR WASH	#11.35 Kootenai			\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET NOVEMBER 2022		\$70.00	15.6.620.3 - 8502	
	Invoice Total for 15.6.620.3		\$70.00		
FEDERAL EXPRESS	8-005-08349			\$28.01	600200
	KCSO EXPRESS MAIL		\$28.01	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$28.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>	<b>(Continued...)</b>				
GENUINE PARTS COMPANY		DEC 2022 STMNT		\$870.03	600206
	#3363-319889>	CREDIT FOR D10	(\$536.89)	15.6.620.3 - 8041	
	#3363-319908>	D10 TRANSFER CASE MODULE/DETECTIVES	\$554.88	15.6.620.3 - 8041	
	#3363-322255>	D10 FOUR WHEEL DRIVE SWITCH/DETECTIVES	\$29.22	15.6.620.3 - 8041	
	#3363-318996>	D10 TRANSER CASE MODULE/DETECTIVES	\$536.89	15.6.620.3 - 8041	
	#3363-321577>	D10 *REFUND WARRANTY*	(\$536.89)	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$47.21		
NUNEMACHER, VALERIE		#INV-727		\$45.50	600240
	TRANSCRIPTIONS>	CASE#EMPLOYEE32/DETECTIVES	\$45.50	15.6.620.3 - 7975	
		Invoice Total for 15.6.620.3	\$45.50		
THREADS		#12		\$200.00	600261
	DETECTIVES		\$15.00	15.6.620.3 - 8255	
		Invoice Total for 15.6.620.3	\$15.00		
<b>Department 620 Detective Total:</b>			<b>\$1,184.81</b>		
<b>Department 630 Records</b>					
FELTON, MICHAEL		2023-00001426		\$30.00	600283
	CCW REFUND>	ON RECEIPT #78085698/RECORDS	\$30.00	15.6.630.3 - 4255	
		Invoice Total for 15.6.630.3	\$30.00		
H & H BUSINESS SYSTEMS INC		#AR267358		\$29.50	600211
	EQUIP MTNCE>	RECORDS 12/1-12/31/2022	\$29.50	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$29.50		
<b>Department 630 Records Total:</b>			<b>\$59.50</b>		
<b>Department 635 SWAT</b>					
ROCHELLE NILLES		01/13/2023		\$12.58	600251
	MILEAGE>	REIMBURSEMENT FOR SWAT CALL OUT #23-01181	\$12.58	15.6.635.3 - 8305	
		Invoice Total for 15.6.635.3	\$12.58		
<b>Department 635 SWAT Total:</b>			<b>\$12.58</b>		
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 1/11/23		\$428.49	600171
	UTILITIES>	SAR BLDG 12/9/22-1/11/23	\$428.49	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$428.49		
CINTAS CORPORATION #606		#4143091536		\$301.57	600183
	AREA RUGS/SAR		\$84.99	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$84.99		
<b>Department 640 S&amp;R Total:</b>			<b>\$513.48</b>		
<b>Department 650 Maint</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 650 Maint</b>					
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#1178139		\$71.02	600201
	BLDG MTNCE>PSB UNIT 4 HOT WATER LINE/MTNCE			\$71.02	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$71.02	
FOX TRAILERS, INC.		#400237		\$8,309.00	600204
	NON CAPITAL EQUIP>BIG TEX 2023 TRAILER FOR MTNCE			\$8,309.00	15.6.650.3 - 8067
		Invoice Total for 15.6.650.3		\$8,309.00	
GENUINE PARTS COMPANY		DEC 2022 STMNT		\$870.03	600206
	#3363-323525>MTNCE AIR HOSE			\$39.21	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3		\$39.21	
GRAINGER		#9549294990		\$43.56	600208
	BLDG MTNCE>1"FLANGE KIT BELLE AND GOSSET/MTNCE			\$43.56	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$43.56	
IBS INCORPORATED		#805712-1		\$797.99	600216
	BLDG MTNCE>MISC HARDWARE SUPPLIES FOR MTNCE			\$797.99	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$797.99	
KOOTENAI TRUCK & AUTO REPAIR, INC.		#47489		\$4,264.28	600226
	VEHICLE REPAIR>REPLACED LEAKING TRANS LINE ON SOM8/MTNCE			\$4,264.28	15.6.650.3 - 8502
		Invoice Total for 15.6.650.3		\$4,264.28	
NORTH 40 OUTFITTERS		#41689/E		\$11.16	600238
	BLDG MTNCE>BULK FASTENERS/MTNCE			\$11.16	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$11.16	
PACIFIC STEEL		#8244031		\$1,419.93	600242
	BLDG MTNCE>WORK RELEASE & CLASSIFICATION PROJECT/MTNCE			\$1,419.93	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$1,419.93	
RAGAN EQUIPMENT CO		#01-121980		\$65.06	600248
	EQUIP MTNCE SUPPLIES>GROUNDS EQUIP PARTS/MTNCE			\$65.06	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3		\$65.06	
RAGAN EQUIPMENT CO		#01-122032		\$84.48	600248
	EQUIP MTNCE SUPPLIES>GROUNDS EQUIP PARTS/MTNCE			\$84.48	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3		\$84.48	
<b>Department 650 Maint Total:</b>				<b>\$15,105.69</b>	
<b>Department 660 Jail Ops</b>					
AVISTA		20230112UTL		\$27,243.42	600172
	JAIL			\$27,212.30	15.6.660.3 - 8205
		Invoice Total for 15.6.660.3		\$27,212.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1793420			\$528.10	600176
	UNIFORMS>JUMPSUIT FOR GHAN/JAIL		\$528.10	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$528.10		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1793421			\$553.33	600176
	UNIFORMS>JUMPSUIT FOR SILBERNAGEL/JAIL		\$553.33	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$553.33		
CHINOOK MEDICAL GEAR INC	176712-IN			\$274.19	600182
	MEDICAL SUPPLY KIT		\$274.19	15.6.660.3 - 8071	
	Invoice Total for	15.6.660.3	\$274.19		
CINTAS CORPORATION #606	#4143091536			\$301.57	600183
	AREA RUGS/ JAIL		\$24.67	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$68.28	15.6.660.3 - 8299	
	Invoice Total for	15.6.660.3	\$92.95		
CMX, LLC dba EXPRESS CAR WASH	#11.30 Kootenai			\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2022		\$30.00	15.6.660.3 - 8502	
	Invoice Total for	15.6.660.3	\$30.00		
CMX, LLC dba EXPRESS CAR WASH	#11.35 Kootenai			\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET NOVEMBER 2022		\$30.00	15.6.660.3 - 8502	
	Invoice Total for	15.6.660.3	\$30.00		
DIRECT AUTOMOTIVE DISTRIBUTING	#01GQ0715			\$269.70	600192
	VEHICLE MTNCE>BATTERY FOR J8/JAIL		\$269.70	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$269.70		
GENUINE PARTS COMPANY	DEC 2022 STMNT			\$870.03	600206
	#3363-320876>J31 ADAPTIVE ONE REAR/JAIL		\$306.12	15.6.660.3 - 8041	
	#3363-321576>J31 *REFUND*		(\$132.00)	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$174.12		
H & H BUSINESS SYSTEMS INC	AR267129			\$53.68	600212
	CLASS		\$53.68	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$53.68		
INSIGHT DISTRIBUTING INC	461315-IN			\$903.10	600219
	8 OZ FOAM CUPS		\$299.70	15.6.660.3 - 8099	
	PORTION CUPS, PLASTIC SPOONS, POLY BAGS		\$603.40	15.6.660.3 - 8217	
	Invoice Total for	15.6.660.3	\$903.10		
SUMMIT FOOD SERVICE MANAGEMENT	20164025			\$17,585.03	600258
	1/7-1/13 JAIL MEALS		\$17,225.03	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$17,225.03		
THREADS	#12			\$200.00	600261
	JAIL		\$60.00	15.6.660.3 - 8255	
	Invoice Total for	15.6.660.3	\$60.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
VICTORY SUPPLY, LLC		76430		\$151.68	600272
	LAUNDRY BAGS		\$151.68		
			Invoice Total for 15.6.660.3	\$151.68	
WALTER E NELSON INC		489371		\$2,183.08	600275
	LAUNDRY SUPPLIES		\$2,183.08		
			Invoice Total for 15.6.660.3	\$2,183.08	
WALTER E NELSON INC		489373		\$618.58	600275
	JANITORIAL SUPPLIES		\$618.58		
			Invoice Total for 15.6.660.3	\$618.58	
<b>Department 660 Jail Ops Total:</b>			<b>\$50,359.84</b>		
<b>Department 660 Jail Ops</b>		(Continued...)			
GRAINGER		9570363078		\$101.46	600209
	EAR PLUGS		\$101.46		
			Invoice Total for 154.6.660.3	\$101.46	
SUMMIT FOOD SERVICE MANAGEMENT		20164025		\$17,585.03	600258
	IW ADDITIONAL BILLABLES		\$360.00		
			Invoice Total for 154.6.660.3	\$360.00	
<b>Department 660 Jail Ops Total:</b>			<b>\$461.46</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9924495649		\$4,333.76	600269
	SIU PHONE		\$27.32		
			Invoice Total for 158.6.605.3.65;	\$27.32	
<b>Department 605 Patrol Total:</b>			<b>\$27.32</b>		
<b>Department 685 Rec Safety</b>					
POST FALLS POWERSPORTS, LLC		#218515		\$15.64	600247
	VEHICLE MTNCE>HOOD PIN FOR SNOWMOBILE ACCT		\$15.64		
			Invoice Total for 36.6.685.3	\$15.64	
<b>Department 685 Rec Safety Total:</b>			<b>\$15.64</b>		
<b>Department 685 Rec Safety</b>		(Continued...)			
CINTAS CORPORATION #606		#4143091536		\$301.57	600183
	AREA RUGS / MARINE		\$12.34		
			Invoice Total for 37.6.685.3	\$12.34	
CMX, LLC dba EXPRESS CAR WASH		#11.30 Kootenai		\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET DECEMBER 2022		\$20.00		
			Invoice Total for 37.6.685.3	\$20.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
CMX, LLC dba EXPRESS CAR WASH	#11.35 Kootenai			\$1,000.00	600189
	CAR WASH SERVICE>KCSO FLEET NOVEMBER 2022		\$20.00	37.6.685.3 - 8502	
	Invoice Total for 37.6.685.3		\$20.00		
GENUINE PARTS COMPANY	DEC 2022 STMNT			\$870.03	600206
	#3363-319007>M2 AIR FILTERS/VESSEL		\$21.30	37.6.685.3 - 8041	
	#3363-319517>M3 WINDOW REGULATOR/VESSEL		\$127.15	37.6.685.3 - 8041	
	#3363-319907>M3 WINDOW REGULATORS/VESSEL		(\$7.20)	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$141.25		
LAKE CITY MARINE SERVICE	#243462			\$14,164.67	600229
	WIF GRANT>SONAR BOAT PROJECT		\$14,164.67	37.6.685.4.684 - 9010	
	Invoice Total for 37.6.685.4.684		\$14,164.67		
VERIZON	#9924495649			\$4,333.76	600269
	VESSEL		\$54.64	37.6.685.3 - 8207	
	Invoice Total for 37.6.685.3		\$54.64		
<b>Department 685 Rec Safety Total:</b>			<b>\$14,412.90</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$199,809.75</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
BRADEN, PATRICK		01-09-23		\$259.00	600177
	Per Diem for IPAA Conference--Braden		\$259.00	10.7.050.0 - 8301	
		Invoice Total for 10.7.050.0	\$259.00		
<b>Department 050 Civil Div Total:</b>			<b>\$259.00</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		73682		\$300.00	600168
	Information restricted due to HIPAA		\$300.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$300.00		
<b>Department 051 HR Total:</b>			<b>\$300.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ADAMS, NATHAN		01-09-23		\$259.00	600164
	Per Diem for IPAA Conference--Adams		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
CHELSEY TORGERSON		01-09-22		\$259.00	600181
	Per Diem for IPAA Conference--Torgerson		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
GRIFFIN, JOSH		01-09-23		\$259.00	600210
	Per Diem for IPAA Conference--Griffin		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
MONICA BUSHLING		01-09-23		\$259.00	600235
	Per Diem for IPAA Conference--Bushling		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
MURDOCK, KATIE		01-09-23		\$259.00	600237
	Per Diem for IPAA Conference--Murdock		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,295.00</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,854.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMBITIONS OF IDAHO, INC.		3361		\$200.00	600167
	Information restricted due to HIPAA		\$200.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$200.00		
DRAGONFLY SUPPORT SERVICES		10638		\$175.00	600194
	SA EVAL   CR28-19-18702		\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
FOLAND, JULIE		01102023		\$76.00	600203
	Preliminary Hearing Transcript   CR28-22-20313		\$76.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$76.00		
FOLAND, JULIE		01122023		\$48.75	600203
	Appeal Transcript   CR-2015-17269		\$48.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$48.75		
FOLAND, JULIE		01132023		\$212.00	600203
	Preliminary Hearing Transcript   CR28-22-20516		\$212.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$212.00		
FOLAND, JULIE		01152023A		\$164.00	600203
	Preliminary Hearing Transcript   CR28-22-20715		\$164.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$164.00		
FOLAND, JULIE		01152023B		\$144.00	600203
	Preliminary Hearing Transcript   CR28-22-18173		\$144.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$144.00		
HANGER, PH.D., PHILIP A		KC010523AC		\$1,550.00	600213
	Information restricted due to HIPAA		\$1,550.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,550.00		
JRM ENTERPRISES INC		KC-119		\$243.75	600223
	Interpreter English > Russian 1028/22   CR28-21-5856		\$243.75	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$243.75		
KCDA PURCHASING COOPERATIVE		2023-00001405		\$1,913.58	600224
	DC - PRINT JOB		\$1,134.84	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$1,134.84		
LAKE CITY LAW GROUP, PLLC		30573		\$997.50	600228
	Appointment of Attorney   CR28-22-8602		\$997.50	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$997.50		
NUNEMACHER, VALERIE		INV-726		\$228.00	600240
	Preliminary Hearing Transcript   CR28-22-18382		\$228.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$228.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		120733823022		\$380.00	600262
	Fiber for Specialty Courts - Garden		\$380.00	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$380.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		1207346123022		\$380.00	600262
	Fiber for Specialty Courts - Anton		\$380.00	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$380.00		
VEARE, KERI		KV-011223		\$45.50	600268
	Appeal Transcript   CR28-22-650		\$45.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$45.50		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$5,979.34</b>		
<b>Department 172 Court Interlock Device</b>					
DRAGONFLY SUPPORT SERVICES		10482		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		10537		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		10661		\$175.00	600194
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
RYAN HOSEID, LLC		2023-01		\$100.00	600252
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$100.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$625.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$6,604.34</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		27044390		\$64,988.00	600255
	Idaho State Insurance Fund			\$64,988.00	12 - 2227
		Invoice Total for 12		<u>\$64,988.00</u>	
				\$64,988.00	
<b>Fund: 12 PR Payable Total:</b>				<b>\$64,988.00</b>	
<b>Payment Batch Total:</b>				<b>\$554,580.47</b>	