

County Commissioner's Payable List

Checks Printed on: 01/26/2023 Starting Check Number: 600454

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
COEUR D'ALENE REGIONAL CHAMBER	BM CDA Chamber Luncheon Governor Address	53372	\$55.00	\$55.00	600474
			\$55.00	10.1.001.0 - 8240	
		Invoice Total for 10.1.001.0	\$55.00		
RATHDRUM CHAMBER OF COMMERCE	LD 2023 State of the Community Luncheon	2886	\$25.00	\$25.00	600530
			\$25.00	10.1.001.0 - 8240	
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$80.00		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE	205 N 4TH STREET UTILITIES	1/20/23 FED BLDG	\$273.67	\$273.67	600472
			\$273.67	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$273.67		
Department 003 Gen Accts (GF) Total:			\$273.67		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS	BOILER REPAIR - COURTHOUSE	930004197	\$406.08	\$406.08	600461
			\$406.08	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$406.08		
APOLLO MECHANICAL CONTRACTORS	REPLACED ACCESS PANEL, BOILER REPAIR - ADMIN BLDG	930004223	\$932.44	\$932.44	600461
			\$932.44	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$932.44		
CDA ACE HARDWARE	PAINT ROLLERS	260627/2	\$20.57	\$20.57	600470
			\$20.57	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$20.57		
GENUINE PARTS COMPANY	MOTOR OIL	3363-328527	\$88.89	\$88.89	600488
			\$88.89	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$88.89		
GENUINE PARTS COMPANY	3 PC FUNNEL SET, WD40	3363-328677	\$46.94	\$72.17	600488
			\$25.23	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$72.17		
SHERWIN-WILLIAMS	PAINT & SUPPLIES - JUSTICE BLDG	2021-0	\$345.82	\$345.82	600537
			\$345.82	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$345.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		76120		\$147.00	600539
	WORK SHIRTS			\$147.00	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0		\$147.00	
Department 010 B & G Total:				\$2,012.97	
Department 018 Veterans Svc					
VERIZON WIRELESS		9924715961		\$40.01	600549
	MiFi Internet			\$40.01	10.1.018.3 - 8207
		Invoice Total for 10.1.018.3		\$40.01	
Department 018 Veterans Svc Total:				\$40.01	
Department 020 Comm Develop					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24972135		\$678.06	600522
	CD PAPER			\$80.24	10.1.020.3 - 8002
		Invoice Total for 10.1.020.3		\$80.24	
Department 020 Comm Develop Total:				\$80.24	
Department 030 Repro/Mail Ctr					
MOTION AUTO SUPPLY		7-036668		\$22.13	600514
	Wiper Blades			\$22.13	10.1.030.0 - 8041
		Invoice Total for 10.1.030.0		\$22.13	
MOTION AUTO SUPPLY		7-037545		\$35.07	600514
	Oil Change			\$35.07	10.1.030.0 - 8041
		Invoice Total for 10.1.030.0		\$35.07	
XEROX CORPORATION		3708476		\$1,898.31	600557
	Lease Payment			\$1,898.31	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0		\$1,898.31	
Department 030 Repro/Mail Ctr Total:				\$1,955.51	
Department 040 IT					
XTR VALUE SERVICES, LLC		INV22-12008		\$3,000.00	600558
	Proval Ascend Support Services			\$3,000.00	10.1.040.0 - 8101
		Invoice Total for 10.1.040.0		\$3,000.00	
ZIPLY FIBER		20230119		\$1,803.11	600559
	County Phone Bill			\$1,803.11	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$1,803.11	
Department 040 IT Total:				\$4,803.11	
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.	02/2023 BENEFIT CONSULTING	2198320		\$7,000.00	600458
				<u>\$7,000.00</u>	14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$7,000.00	
AW REHN & ASSOC/COBRA	06/2022 COBRA NOTICES	IN0000163641		\$725.00	600465
				<u>\$725.00</u>	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$725.00	
STANDARD INSURANCE COMPANY	01/2023 LIFE & DISABILITY	2023-00001578		\$13,366.13	600538
				<u>\$13,366.13</u>	14.1.056.1 - 8274
			Invoice Total for 14.1.056.1	\$13,366.13	
UPRISE HEALTH	01/2023 EAP PREMIUM	274732		\$1,312.50	600546
				<u>\$1,312.50</u>	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$1,312.50	
Department 056 Health Ins Total:				\$22,403.63	
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL	Conflict Cases 12/1/22 to 12/31/22	12-31-22		\$12,285.00	600485
				<u>\$12,285.00</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$12,285.00	
VALIANT LAW	Conflict Cases 11/1/22 to 11/30/22	11-30-22		\$3,604.50	600547
				<u>\$3,604.50</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,604.50	
VALIANT LAW	Conflict Cases 12/1/22 to 12/31/22	12-31-22		\$3,285.00	600547
				<u>\$3,285.00</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,285.00	
Department 003 Gen Accts (JF) Total:				\$19,174.50	
Department 060 Public Defndr					
ESPELAND, PATRICIA	Travel - Mileage	2023-00001579		\$47.75	600481
				<u>\$47.75</u>	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$47.75	
FEDERAL EXPRESS	PD EXPRESS MAIL	8-012-67488		\$34.30	600483
				<u>\$34.30</u>	15.1.060.3 - 7920
			Invoice Total for 15.1.060.3	\$34.30	
MOUNTAIN STATES POLYGRAPH, LLC	Polygraph	60002		\$225.00	600515
				<u>\$225.00</u>	15.1.060.3 - 8199
			Invoice Total for 15.1.060.3	\$225.00	
MOUNTAIN STATES POLYGRAPH, LLC	Polygraph	60003		\$225.00	600515
				<u>\$225.00</u>	15.1.060.4.70 - 8199
			Invoice Total for 15.1.060.4.70	\$225.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr	(Continued...)				
MOUNTAIN STATES POLYGRAPH, LLC		60004		\$200.00	600515
	Polygraph			\$200.00	15.1.060.3 - 8199
		Invoice Total for 15.1.060.3		\$200.00	
Department 060 Public Defndr Total:				\$732.05	
Department 128 JDET Ctr					
APOLLO MECHANICAL CONTRACTORS		930004275		\$506.48	600461
	DUCT SMOKE DETECTORS, TUBING - JDC			\$506.48	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$506.48	
CITY OF COEUR D'ALENE		1/23/2023 3		\$303.25	600472
	CITY UTILITIES			\$303.25	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$303.25	
CITY OF COEUR D'ALENE		1/23/2023 2		\$12.01	600472
	IRRIGATION			\$12.01	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$12.01	
CITY OF COEUR D'ALENE		1/24/2023		\$184.40	600472
	CITY UTILITIES			\$184.40	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$184.40	
REXEL USA dba PLATT ELECTRIC SUPPLY		3P85082		\$8.42	600532
	SHALLOW SWITCH/RECEPTACLE BOX, BLANK PLATE - JDC			\$8.42	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$8.42	
SUMMIT FOOD SERVICE MANAGEMENT		2000164733		\$575.55	600540
	DINNER - 73 MEALS			\$188.41	15.1.128.3 - 8233
	BREAKFAST & LUNCH - 150 MEALS			\$387.14	15.1.128.4.190 - 8233
		Invoice Total for 15.1.128.4.190		\$575.55	
Department 128 JDET Ctr Total:				\$1,590.11	
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		267686		\$3,495.00	600457
	Scram Remote Breath Pro Devices AMP			\$3,495.00	15.1.132.3 - 8203
		Invoice Total for 15.1.132.3		\$3,495.00	
GALLS, LLC		023122344		\$105.60	600487
	Badge Holders AMP			\$105.60	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3		\$105.60	
GALLS, LLC		023263821		\$1,427.80	600487
	Badges AMP NEW			\$1,427.80	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3		\$1,427.80	
Department 132 AMP Total:				\$5,028.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
GENUINE PARTS COMPANY		3363-327294		\$117.00	600488
	JVP-7 NAPA THE LEGEND BATTERY 24 (T34)		\$117.00	15.1.139.3.140 - 8041	
	Invoice Total for	15.1.139.3.140	\$117.00		
Department 139 Juv Pro Total:			\$117.00		
Department 070 Bus Svc					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24972135		\$678.06	600522
	RMO/TS PARA OPS PROJECT PRINT JOB		\$16.41	20.1.070.4.023 - 8801	
	Invoice Total for	20.1.070.4.023	\$16.41		
Department 070 Bus Svc Total:			\$16.41		
Department 101 Airport					
AVISTA		01122023 AIRPORT		\$254.95	600463
	ELECTRIC FAB SHOP		\$254.95	30.1.101.2 - 8205	
	Invoice Total for	30.1.101.2	\$254.95		
BOBCAT		PSI-192333		\$1,645.63	600469
	TOOLCAT TURF TIRES		\$1,645.63	30.1.101.3.103 - 8042	
	Invoice Total for	30.1.101.3.103	\$1,645.63		
CINTAS CORPORATION #606		4143936047		\$106.62	600471
	MATS/COVERALLS/UNIFORMS		\$106.62	30.1.101.2 - 8010	
	Invoice Total for	30.1.101.2	\$106.62		
KAMAN FLUID POWER		M47691-001		\$31.32	600503
	FITTINGS		\$31.32	30.1.101.3.103 - 8099	
	Invoice Total for	30.1.101.3.103	\$31.32		
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV663448		\$34,329.81	600506
	SCBA - Airport 2021 SHSP GRANT		\$23,232.22	30.1.101.2 - 8260	
	Invoice Total for	30.1.101.2	\$23,232.22		
PAPE MACHINERY		7002180		\$8,126.09	600527
	REPAIR - 624 LOADER		\$8,126.09	30.1.101.3.103 - 8503	
	Invoice Total for	30.1.101.3.103	\$8,126.09		
Department 101 Airport Total:			\$33,396.83		
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC		105747		\$355.00	600544
	CDA AIRPORT-EMPIRE LIFT STATION SERVICE		\$355.00	301.1.101.3 - 8503	
	Invoice Total for	301.1.101.3	\$355.00		
Department 101 Airport Total:			\$355.00		
Department 004 Tax Supprt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		0123KOOT 01		\$421,386.50	600526
	2nd Quarter FY 2023 Appropriation		\$421,386.50	33.1.004.3 - 8226	
		Invoice Total for 33.1.004.3	\$421,386.50		
Department 004 Tax Supprt Total:		\$421,386.50			
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		01/03/2023		\$100.00	600467
	0420181-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0418310-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0416433-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0414514-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
IDAHO SOLID WASTE ASSOCIATION		1586		\$600.00	600499
	ISWA MEMBERSHIP		\$600.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$600.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-1995960		\$400.00	600501
	RAMSEY SCALE LICENSE		\$400.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$400.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-1995969		\$100.00	600501
	FIGHTING CREEK SCALE LICENSE		\$100.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$100.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-2008418		\$700.00	600501
	PRAIRIE SCALE LICENSE		\$700.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$700.00		
VERIZON WIRELESS		9924205021		\$550.53	600550
	MAINTENANCE		\$53.47	60.1.002.2 - 8207	
	FINANCE		\$41.55	60.1.002.2 - 8207	
	DIRECTOR		\$41.55	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$136.57		
Department 002 Dept (SW) Total:		\$2,036.57			
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		90471		\$2,813.49	600456
	HOSES FOR NEW GRIZZLY CRANE		\$2,813.49	60.1.182.3 - 9011	
		Invoice Total for 60.1.182.3	\$2,813.49		
AVISTA		01/12/2023 BLDG		\$2,198.51	600463
	RTS BLDG ELECTRICITY		\$2,198.51	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$2,198.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn	(Continued...)				
AVISTA		01/12/2023 SH		\$610.53	600463
	RTS SCALE HOUSE ELECTRICITY		\$610.53	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$610.53		
COLEMAN OIL		INV-077863		\$3,702.12	600476
	RTS FUEL		\$3,702.12	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,702.12		
CONSOLIDATED SUPPLY CO		S011188014.001		\$138.95	600477
	PLUMBING SUPPLIES FOR FIRE SUPPRESSION		\$138.95	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$138.95		
CONSOLIDATED SUPPLY CO		S011188014.002		\$23.60	600477
	PLUMBING PIPE, ADAPTERS, BUSHINGS, BELL		\$23.60	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$23.60		
GENUINE PARTS COMPANY		3363-325646		\$384.78	600488
	FRICITION ADDITIVE #361		\$144.30	60.1.182.3 - 8040	
	FILTERS		\$240.48	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$384.78		
GENUINE PARTS COMPANY		3363-326128		\$75.92	600488
	FUSE FOR #343		\$75.92	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$75.92		
GENUINE PARTS COMPANY		3363-326130		\$47.49	600488
	FUSE FOR #343		\$47.49	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$47.49		
GENUINE PARTS COMPANY		3363-326167		\$18.65	600488
	OIL PRESSUER SWITCH FOR #343		\$18.65	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$18.65		
GENUINE PARTS COMPANY		3363-327899		\$8.74	600488
	COOLANT CAP		\$8.74	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$8.74		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1146640		\$2,549.72	600490
	RTS NEW TIRES		\$2,549.72	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,549.72		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1146760		\$64.55	600490
	RTS FLAT REPAIRS		\$64.55	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$64.55		
L & S TIRE COMPANY		123041		\$1,530.00	600505
	TIRE DISPOSAL		\$1,530.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,530.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization	Set - Account	
Department 182 Ramsey Trnsfr Stn		(Continued...)			
LEAVITT MACHINERY		SPU135092		\$69.50	600507
	FUSIBLE LINK #343			\$69.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$69.50	
LEAVITT MACHINERY		SPU135671		\$2,479.17	600507
	WINDSHIELD FORKLIFT			\$2,479.17	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$2,479.17	
MFCP INC		8583905		\$103.85	600511
	HYD HANDLE			\$103.85	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$103.85	
NORTHSTAR CLEAN CONCEPTS		46192		\$2,124.25	600517
	SHOPP HEATER REPAIR			\$2,124.25	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$2,124.25	
NORTHWEST LIFT & EQUIPMENT LLC		2877		\$1,123.44	600519
	LIFTS FOR SHOP			\$1,123.44	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,123.44	
NRC US HOLDING COMPANY, LLC		780092		\$46,849.01	600520
	RTS HAULING CONTRACT			\$26,073.80	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$26,073.80	
OVERHEAD DOOR INC		523789		\$4,641.00	600524
	DOOR SPRINGS			\$4,641.00	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$4,641.00	
OVERHEAD DOOR INC		525120		\$309.00	600524
	HAZMAT ROLLING DOOR DROP TEST			\$309.00	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$309.00	
PAPE MACHINERY		7001806		\$367.50	600527
	AXLE #361			\$367.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$367.50	
SCALES NW LLC		21152		\$1,023.90	600535
	TROUBLESHOOT AND REPAIR SH 1			\$1,023.90	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,023.90	
SCHUYLER RUBBER CO INC		30214		\$2,311.12	600536
	BITS FOR #361			\$2,311.12	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$2,311.12	
VERIZON WIRELESS		9924205021		\$550.53	600550
	RTS ASST MGR			\$41.55	60.1.182.3 - 8207
	Ramsey Asst. Mgr Cell			\$41.55	60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$83.10	

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...)			
WESTERN TRAILERS		176392L		\$117.68	600555
	MUD FLAPS		\$117.68		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$117.68	
WESTERN TRAILERS		176521L		\$613.92	600555
	AIR CANS		\$613.92		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$613.92	
WILKENS INDUSTRIES INC		33003		\$410.14	600556
	HYD VALVE		\$410.14		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$410.14	
Department 182 Ramsey Trnsfr Stn Total:			\$56,018.42		
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		INV-076753		\$1,019.29	600476
	PTS FUEL		\$1,019.29		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,019.29	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1146665		\$139.67	600490
	PTS FLAT REPAIRS		\$139.67		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$139.67	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1146730		\$64.55	600490
	PTS FLAT REPAIRS		\$64.55		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$64.55	
L & S TIRE COMPANY		123109		\$3,075.75	600505
	TIRE DISPOSAL		\$3,075.75		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,075.75	
LEAVITT MACHINERY		SPU135589		\$107.50	600507
	FILTER & BALL BEARING #333		\$107.50		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$107.50	
MIDWAY APPLIANCE PARTS		131970		\$31.90	600512
	RELAY CONTACTOR		\$31.90		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$31.90	
NRC US HOLDING COMPANY, LLC		780092		\$46,849.01	600520
	PTS HAULING CONTRACT		\$20,775.21		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$20,775.21	
VERIZON WIRELESS		9924205021		\$550.53	600550
	Prairie Asst. Mgr Cell		\$41.55		60.1.183.3 - 8207
	Prairie Manager Cell		\$41.55		60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$83.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
WESTERN STATES EQUIPMENT		IN002235266		\$910.18	600554
	FILTERS & OIL SAMPLE KIT #359		\$910.18		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$910.18		
Department 183 Prairie Trnsfr Stn Total:			\$26,207.15		
Department 187 Rural Sys					
ACCESS UNLIMITED SECURITY INC		20843		\$337.50	600455
	INSTALL NEW PC		\$337.50		60.1.187.3 - 8503
		Invoice Total for 60.1.187.3	\$337.50		
AMERICAN ON SITE SERVICES		495140		\$114.60	600460
	CHILCO SITE SERVICES		\$114.60		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$114.60		
AMERICAN ON SITE SERVICES		495141		\$103.40	600460
	ATHOL SITE SERVICES		\$103.40		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$103.40		
AVISTA		01/13/2023		\$35.06	600463
	ROSE LAKE ELECTRIC		\$35.06		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$35.06		
MIKE WHITE FORD OF COEUR D'ALENE		67795		\$214.76	600513
	PRESSURE SENSOR #530		\$214.76		60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$214.76		
VERIZON WIRELESS		9924205021		\$550.53	600550
	SW CAMERA		\$40.01		60.1.187.3 - 8207
	RURAL		\$41.55		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$81.56		
Department 187 Rural Sys Total:			\$886.88		
Department 190 Fighting Creek					
AT&T MOBILITY		X01062023		\$229.11	600462
	GPS GRADE DATA		\$229.11		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$229.11		
COLEMAN OIL		INV-075770		\$953.60	600476
	FC FUEL		\$953.60		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$953.60		
COLEMAN OIL		INV-077156		\$6,330.32	600476
	FC FUEL		\$6,330.32		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$6,330.32		
H.D.FOWLER CO		I6292207		\$4,240.00	600493
	FUSION WELDER		\$4,240.00		60.1.190.3 - 8203
		Invoice Total for 60.1.190.3	\$4,240.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
H.D.FOWLER CO		I6295710		\$613.54	600493
	PIPING			\$613.54	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$613.54	
LES SCHWAB TIRE CTR		8300964047		\$11,569.88	600508
	TIRE REPAIR			\$11,569.88	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$11,569.88	
NORTHSTAR CLEAN CONCEPTS		46202		\$430.05	600517
	MAINTENANCE OIL HEATER			\$430.05	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$430.05	
NORTHSTAR CLEAN CONCEPTS		46203		\$397.05	600517
	MAINTENANCE OIL HEATER			\$397.05	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$397.05	
OXARC INC		0061361800		\$9.66	600525
	WELDING GAS			\$9.66	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$9.66	
PAPE MACHINERY		14149258		\$944.00	600527
	ALTERNATOR			\$944.00	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$944.00	
PAPE MACHINERY		14153964		(\$75.00)	600527
	CREDIT FOR CORE DEPOSIT			(\$75.00)	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$75.00)	
PEAK SAND & GRAVEL, INC.		87355		\$865.31	600528
	ROCK LANDFILL			\$865.31	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$865.31	
PEAK SAND & GRAVEL, INC.		87365		\$1,595.41	600528
	ROCK LANDFILL			\$1,595.41	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,595.41	
PEAK SAND & GRAVEL, INC.		87369		\$100.90	600528
	ROCK LANDFILL			\$100.90	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$100.90	
PEAK SAND & GRAVEL, INC.		87382		\$1,153.47	600528
	ROCK LANDFILL			\$1,153.47	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,153.47	
PEAK SAND & GRAVEL, INC.		87409		\$1,745.76	600528
	ROCK LANDFILL			\$1,745.76	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,745.76	
RAGAN EQUIPMENT CO		01-119907		(\$59.10)	600529
	CREDIT FOR RETURN			(\$59.10)	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$59.10)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
RAGAN EQUIPMENT CO		01-119908		\$22.76	600529
	JDC-BRACKET		\$22.76		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$22.76	
RAGAN EQUIPMENT CO		01-121019		\$269.00	600529
	PARKING BRAKE		\$269.00		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$269.00	
RAGAN EQUIPMENT CO		01-121020		\$462.30	600529
	PARKING BRAKE		\$462.30		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$462.30	
RDO EQUIPMENT CO.		P0920888		\$200.00	600531
	LANDFILL FILL MODELING		\$200.00		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$200.00	
REXEL USA dba PLATT ELECTRIC SUPPLY		3N05427		\$577.50	600532
	LIGHTS		\$577.50		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$577.50	
VERIZON WIRELESS		9924205021		\$550.53	600550
	Landfill Mgr Cell		\$41.55		60.1.190.3 - 8207
	OPERATIONS MGR		\$41.55		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$41.55		60.1.190.3 - 8207
	Env Tech Cell		\$41.55		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$166.20	
WESTERN STATES EQUIPMENT		IN002263811		\$10,035.93	600554
	TROUBLESHOOT AND REPAIR TRACK		\$10,035.93		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$10,035.93	
WESTERN STATES EQUIPMENT		IN002265087		\$279.57	600554
	CVOOLANT HOSES		\$279.57		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$279.57	
Department 190 Fighting Creek Total:			\$43,057.22		
Elected Official 1 BOCC Total:			\$641,652.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk			
Department 201 AUD					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24972135		\$678.06	600522
	AUD PRINT JOB		\$127.48		
				10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$127.48		
Department 201 AUD Total:			\$127.48		
Department 205 EL					
HARRISON SENIOR CENTER		20220811		\$50.00	600495
	Polling Place Rental Precinct #207	11-08-22	\$50.00		
				10.2.205.3 - 8204	
		Invoice Total for 10.2.205.3	\$50.00		
K&H INTEGRATED PRINT SOLUTIONS		063933		\$1,252.50	600502
	Ballot Inserts Inst. 03-14-23 SD Bond/Levy		\$1,252.50		
				10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$1,252.50		
Department 205 EL Total:			\$1,302.50		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		28537180		\$855.04	600482
	TEMP SERVICES WEEK END 1/22/2023		\$855.04		
				40.2.002.2 - 8102	
		Invoice Total for 40.2.002.2	\$855.04		
Department 002 Dept (Indigent) Total:			\$855.04		
Elected Official 2 Clerk Total:			\$2,285.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3 Treasurer				
Department 001 Elected Offcl (GF)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	TR PAPER	24972135		\$678.06	600522
				\$80.24	10.3.001.0 - 8002
		Invoice Total for 10.3.001.0		\$80.24	
Department 001 Elected Offcl (GF) Total:				\$80.24	
Elected Official 3 Treasurer Total:				\$80.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC	9896056		\$141.84	600454	
	RECORDS STORAGE #9896056		\$141.84	10.4.001.2 - 8216	
		Invoice Total for 10.4.001.2	\$141.84		
H & H BUSINESS SYSTEMS INC	AR267643		\$202.50	600491	
	TONER CARTRIDGE #56341		\$202.50	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$202.50		
IAAP	01242023-ASSR		\$30.00	600496	
	MEMBERSHIP-BELA KOVACS, BEN CROTINGER		\$30.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$30.00		
IDAHO ASSOCIATION OF COUNTIES	IAC-23-544		\$220.00	600498	
	IAC MIDWINTER REGISTRATION- B KOVACS		\$220.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$220.00		
THE MASTERS TOUCH	84757		\$592.39	600542	
	MAILING SERVICES FOR ASSESSMENT NOTICES		\$592.39	10.4.001.2 - 7910	
		Invoice Total for 10.4.001.2	\$592.39		
THE MASTERS TOUCH	P84757		\$564.48	600542	
	POSTAGE #P84757		\$564.48	10.4.001.2 - 7920	
		Invoice Total for 10.4.001.2	\$564.48		
UNITED DATA SECURITY INC	127556		\$14.95	600545	
	SHREDDING SERVICE #127556		\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$1,766.16		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC	Ar265317		\$17.61	600491	
	H&H copier maintenance 1/18/23		\$17.61	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$17.61		
Department 413 DMV-CDA Total:			\$17.61		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC	ar265316		\$12.64	600491	
	H&H copier maintenance 1/18/23		\$12.64	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$12.64		
Department 417 DMV-PF Total:			\$12.64		
Department 421 Appraisal					
GENUINE PARTS COMPANY	3363-322526		\$44.71	600488	
	FLEET MAINTANCE #3363-322526		\$44.71	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$44.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor (Continued...)					
Department 421 Appraisal (Continued...)					
H & H BUSINESS SYSTEMS INC		AR267473		\$257.00	600491
	TONER CARTRIDGE #54864			\$257.00	46.4.421.3 - 8503
		Invoice Total for 46.4.421.3		\$257.00	
THE RIVERSIDE HOTEL		315998		\$735.00	600543
	LODGING-DARRELL WOLFE			\$735.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3		\$735.00	
Department 421 Appraisal Total:				\$1,036.71	
Elected Official 4 Assessor Total:				\$2,833.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		2690		\$5,000.00	600466
	Rotational Funeral Home			\$5,000.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$5,000.00	
COLEMAN OIL		CL44507		\$197.04	600475
	FLEET FUEL			\$197.04	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$197.04	
CULLIGAN		0014572		\$14.90	600478
	WATER			\$14.90	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$14.90	
ENVIRONMENT CONTROL		14608-445		\$270.00	600480
	JANITORIAL			\$270.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$270.00	
FUNERAL TRANSPORT SERVICES LLC		2212		\$615.00	600486
	FUNERAL TRANSPORT SERVICES			\$615.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$615.00	
H & H BUSINESS SYSTEMS INC		AR265310		\$13.14	600491
	PRINTING SUPPLIES			\$13.14	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$13.14	
IDAHO ASSOC OF COUNTY CORONERS		ISACC-23-81		\$100.00	600497
	SEMINARS AND PROFESSIONAL ASSOCIATION			\$100.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$100.00	
MIKE WHITE FORD OF COEUR D'ALENE		130453		\$143.65	600513
	FLEET MANAGEMENT			\$143.65	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$143.65	
NMS LABS		1195416		\$1,125.00	600516
	LAB FEES			\$1,125.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,125.00	
NMS LABS		1197424		\$1,730.00	600516
	LAB FEES			\$1,730.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,730.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24972135		\$678.06	600522
	CO PRINT JOB			\$36.69	10.5.001.3 - 8801
			Invoice Total for 10.5.001.3	\$36.69	
SALAM INTERNATIONAL INC		55695		\$111.49	600534
	MEDICAL SUPPLIES			\$111.49	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$111.49	
VERIZON WIRELESS		9923445376		\$41.53	600549
	PHONE			\$41.53	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$41.53	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	5 Coroner	(Continued...)		
Department 001 Elected Offcl (GF) Total:			\$9,398.44	
Elected Official 5 Coroner Total:			\$9,398.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 114 OEM					
AVISTA		12/9/22-1/11/23		\$1,444.71	600463
	Electric Utility		\$1,444.71	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$1,444.71		
L.N.CURTIS & SONS dba CURTIS BLUE LINE	INV663448			\$34,329.81	600506
	SCBA - Airport 2021 SHSP GRANT		\$11,097.59	10.6.114.4.122 - 8067	
		Invoice Total for 10.6.114.4.122	\$11,097.59		
Department 114 OEM Total:			\$12,542.30		
Department 605 Patrol					
DAVE SMITH MOTORS		#978534		\$38,964.00	600479
	CAPITAL VEHICLE>2022 GMC CANYON FOR CSO/PATROL		\$38,964.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$38,964.00		
Department 605 Patrol Total:			\$38,964.00		
Department 625 Drivers Lic					
MILLER, SAMUEL J		2023-00001555		\$10.30	600560
	DRIVER LICENSE OVER PAYMENT REFUND		\$10.30	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$10.30		
Department 625 Drivers Lic Total:			\$10.30		
Department 660 Jail Ops					
AVISTA		20230119UTL		\$299.90	600464
	SHOP EAST		\$299.90	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$299.90		
BOB BARKER CO INC		1860442		\$256.50	600468
	FLEX TUMBLERS		\$256.50	15.6.660.3 - 8217	
		Invoice Total for 15.6.660.3	\$256.50		
CITY OF COEUR D'ALENE		20230123wsg		\$15.62	600473
	IRR GOVT WAY		\$15.62	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$15.62		
GOOD CHOICE PLUMBING, LLC		105		\$4,500.00	600489
	INMATE IN C POD FLUSHED BLANKET AND FLOOR HAD TO BE TORE UP		\$4,500.00	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$4,500.00		
H & H BUSINESS SYSTEMS INC		AR267348		\$383.43	600492
	WARR		\$383.43	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$383.43		
KOOTENAI COUNTY		202301IMTRST		\$282.03	600504
	4th QUARTER BANK ANALYSIS FEES INMATE TRUST ACCT		\$282.03	15.6.660.3 - 8293	
		Invoice Total for 15.6.660.3	\$282.03		

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	MEALS 1/14-1/20	20164732		\$17,341.01	600541
			\$17,341.01	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$17,341.01	
VICTORY SUPPLY, LLC	SOAP, MENS BRIEFS	70722		\$211.45	600551
			\$211.45	15.6.660.3 - 8217	
		Invoice Total for	15.6.660.3	\$211.45	
WESTERN STATE DESIGN INC	PARTS & LABOR FOR WASHERS/DRYERS	554970-IN		\$1,117.45	600553
			\$1,117.45	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$1,117.45	
Department 660 Jail Ops Total:			\$24,407.39		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER & ENVELOPES	20163807		\$250.00	600541
			\$250.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$250.00	
Department 660 Jail Ops Total:			\$250.00		
Elected Official 6 Sheriff Total:			\$76,173.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	7	Pros Atty			
Department 050 Civil Div					
MENDOZA AUTO SALES		01-20-23		\$531.23	600510
	Payment for Lienholder--CV28-23-3676		\$531.23	10.7.050.0 - 8299	
		Invoice Total for 10.7.050.0	\$531.23		
Department 050 Civil Div Total:			\$531.23		
Department 001 Elected Offcl (JF)					
UNITED DATA SECURITY INC		127560		\$50.23	600545
	Shredding Service--Criminal		\$50.23	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$50.23		
VEARE, KERI		KV011223		\$100.00	600548
	Transcription of Audio Recording--CR28-22-17215		\$100.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$100.00		
Department 001 Elected Offcl (JF) Total:			\$150.23		
Elected Official 7 Pros Atty Total:			\$681.46		

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.		3364		\$105.03	600459
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$105.03		
FOLAND, JULIE		01202023A		\$65.00	600484
	Appeal Transcript CR28-20-5371		\$65.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$65.00		
FOLAND, JULIE		01202023B		\$81.25	600484
	Appeal Transcript CR28-22-13340		\$81.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$81.25		
FOLAND, JULIE		01232023		\$146.25	600484
	Appeal Transcript CR28-21-5803		\$146.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$146.25		
FOLAND, JULIE		01242023		\$52.00	600484
	Appeal Transcript CR28-19-6825		\$52.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$52.00		
HANGER, PH.D., PHILIP A		KC010923ZS		\$1,600.00	600494
	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		KC011223DF		\$1,600.00	600494
	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		KC011723WW		\$1,450.00	600494
	Information restricted due to HIPAA		\$1,450.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,450.00		
HANGER, PH.D., PHILIP A		KC011823CA		\$1,631.25	600494
	Information restricted due to HIPAA		\$1,631.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,631.25		
NORTHWEST BUSINESS STAMP		107653		\$191.00	600518
	Stamps Trodat MaxLight XL2-75 x2 & XL2-145		\$191.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$191.00		
NUNEMACHER, VALERIE		INV-728		\$144.00	600521
	Preliminary Hearing Transcript CR28-22-19222		\$144.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$144.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24972135		\$678.06	600522
	DC PRINT JOB		\$337.00	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$337.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		282578153001		\$391.93	600523
	Office Supplies Multiple Items		\$391.93	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$391.93		

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...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	284430494001			\$79.03	600523
	Office Supplies Multiple Items		\$79.03	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$79.03		
UNITED DATA SECURITY INC	127558			\$59.80	600545
	Shredding Service 4x 64 Gal - Destroy		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI	KV012023			\$945.75	600548
	Proceedings on Appeal Transcript CR28-19-15880		\$945.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$945.75		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.	2014-8271			\$2,000.00	600552
	Information restricted due to HIPAA		\$2,000.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$2,000.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.	2014-8272			\$750.00	600552
	Information restricted due to HIPAA		\$750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$750.00		
Department 001 Elected Offcl (Dist Crt) Total:		\$11,629.29			
Department 172 Court Interlock Device					
RYAN HOSEID, LLC	2023-02			\$100.00	600533
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$100.00		
Department 172 Court Interlock Device Total:		\$100.00			
Elected Official 8 District Court Total:		\$11,729.29			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 805 Personal Prop Trust					
IDAHO STATE TAX COMMISSION		2023-00001541		\$37,689.68	600500
	Return Overpayment of PPEX				
		Invoice Total for 805		<u>\$37,689.68</u>	805 - 2320
				\$37,689.68	
Fund: 805 Personal Prop Trust Total:				\$37,689.68	
Payment Batch Total:				\$782,523.42	