

County Commissioner's Payable List

Checks Printed on: 02/02/2023 Starting Check Number: 600687

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		9925800429		\$124.65	600829
	BOCC Cell Phone 12/21 - 1/20		\$124.65		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.65		
WATER SOLUTIONS INC		37217		\$100.00	600834
	BOCC Water Cooler Rent 1/20/23 to 2/19/23		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
XEROX CORPORATION		018130693		\$1,164.23	600843
	BOCC - PRINT JOB		\$16.03		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$16.03		
Department 001 Elected Offcl (GF) Total:			\$165.68		
Department 003 Gen Accts (GF)					
BOARD OF COMMUNITY GUARDIANS		FY 2023 #1		\$5,000.00	600698
	BOG FY23 Payment #1		\$5,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$5,000.00		
COEUR D'ALENE REGIONAL CHAMBER		53431		\$70.00	600712
	JG & NP Economic Forecast Breakfast CDA Chamber		\$70.00		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$70.00		
STERLING CODIFIERS, LLC.		22616		\$1,852.00	600807
	2022 S-4 Supplement Pages Ord. 565-579, Res. 22-19		\$1,852.00		10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$1,852.00		
WATER SOLUTIONS INC		37217		\$100.00	600834
	Annex Bldg. Water Cooler Rent 1/20/23 to 2/19/23		\$50.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$50.00		
Department 003 Gen Accts (GF) Total:			\$6,972.00		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		Jan 2023		\$90.86	600711
	RTC Water - RMO		\$30.28		10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$30.28		
KBOOKS FINANCIAL SERVICES INC		KC2023-1		\$10,195.00	600749
	FTA Jan 2023		\$10,195.00		10.1.005.0 - 8199
		Invoice Total for 10.1.005.0	\$10,195.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office		(Continued...)			
VERIZON WIRELESS		9925800430		\$173.14	600829
	Jan Phone/Jetpack - RMO		\$57.72		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$57.72		
Department 005 Resource Mgmt Office Total:		\$10,283.00			
Department 010 B & G					
CDA ACE HARDWARE		J81194/2		\$73.75	600701
	PROPANE		\$73.75		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$73.75		
LOWE'S COMPANIES INC		928105-3		\$24.66	600759
	PLASTIC HINGES FOR TOILET SEAT REPAIR		\$24.66		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$24.66		
LOWE'S COMPANIES INC		989529		\$85.12	600759
	GORILLA TAPE, DRYWALL JOINT COMPOUND, WALL TEXTURE		\$85.12		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$85.12		
MOTION AUTO SUPPLY		7-037188		\$353.43	600766
	AUTO PARTS FOR REPAIR OF BG-4		\$353.43		10.1.010.0 - 8502
		Invoice Total for 10.1.010.0	\$353.43		
MOTION AUTO SUPPLY		7-037349		\$21.86	600766
	AUTO PARTS FOR REPAIR OF BG-4		\$21.86		10.1.010.0 - 8502
		Invoice Total for 10.1.010.0	\$21.86		
MOTION AUTO SUPPLY		7-037374		(\$54.43)	600766
	RETURN OF AUTO PARTS FOR REPAIR OF BG-4		(\$54.43)		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	(\$54.43)		
MOTION AUTO SUPPLY		7-037800		\$130.66	600766
	AUTO PARTS FOR REPAIR OF BG-4		\$130.66		10.1.010.0 - 8502
		Invoice Total for 10.1.010.0	\$130.66		
SHERWIN-WILLIAMS		8047-4		\$702.31	600800
	PAINT - COURT ROOMS JUSTICE BLDG		\$702.31		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$702.31		
SHERWIN-WILLIAMS		8048-2		\$7.98	600800
	PAINT SUPPLIES - COURT ROOMS JUSTICE BLDG		\$7.98		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$7.98		
WALTER E NELSON INC		488987		\$487.60	600832
	JANITORIAL SUPPLIES		\$487.60		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$487.60		
WALTER E NELSON INC		489391		\$635.54	600832
	JANITORIAL SUPPLIES		\$635.54		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$635.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		489938		\$294.73	600832
	JANITORIAL SUPPLIES		\$294.73		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$294.73		
WALTER E NELSON INC		490463		\$737.48	600832
	JANITORIAL SUPPLIES		\$737.48		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$737.48		
Department 010 B & G Total:			\$3,500.69		
Department 018 Veterans Svc					
CLEARWATER SPRINGS INC		798836		\$18.94	600711
	Drinking Water		\$7.95		10.1.018.3 - 8099
	Drinking Water		\$6.99		10.1.018.3 - 8099
	fuel surcharge		\$4.00		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$18.94		
CLEARWATER SPRINGS INC		800385		\$10.99	600711
	Drinking Water		\$6.99		10.1.018.3 - 8099
	fuel surcharge		\$4.00		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$10.99		
COLEMAN OIL		CL50809		\$34.25	600713
	Fuel		\$34.25		10.1.018.3 - 8040
		Invoice Total for 10.1.018.3	\$34.25		
UNITED DATA SECURITY INC		127884		\$39.20	600822
	Shredding Service		\$39.20		10.1.018.3 - 8214
		Invoice Total for 10.1.018.3	\$39.20		
XEROX CORPORATION		018130693		\$1,164.23	600843
	VSO - PRINT JOB		\$35.64		10.1.018.3 - 8801
		Invoice Total for 10.1.018.3	\$35.64		
Department 018 Veterans Svc Total:			\$139.02		
Department 020 Comm Develop					
AWARDS ETC.		34035		\$9.75	600696
	OFFICE SUPPLIES		\$9.75		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$9.75		
GRANRATH, KARL		01312023 RAG CD		\$826.15	600733
	HEARING EXAMINER- CASES		\$730.00		10.1.020.3 - 8199
	HEARING EXAMINER- CASES		\$96.15		10.1.020.3 - 8305
		Invoice Total for 10.1.020.3	\$826.15		
GRYTNESS, REBECCA		02012023 RAG CD		\$14.57	600734
	REIMBURSE SUPPLIES-INSPECTOR BREAKFAST		\$14.57		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$14.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 020 Comm Develop		(Continued...)			
MOTION AUTO SUPPLY		7-035435		\$44.91	600766
	FLEET MAINTINANCE		\$44.91	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$44.91		
MOTION AUTO SUPPLY		7-036528		\$9.13	600766
	FLEET MAINTINANCE		\$9.13	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$9.13		
MOTION AUTO SUPPLY		7-036842		\$48.53	600766
	OFFICE SUPPLIES		\$48.53	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$48.53		
MOTION AUTO SUPPLY		7-036866		\$44.91	600766
	FLEET MAINTINANCE		\$44.91	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$44.91		
ROBIDEAUX MOTORS INC		19020		\$308.00	600795
	BP-21 REPAIR		\$308.00	10.1.020.3 - 8502	
		Invoice Total for 10.1.020.3	\$308.00		
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		5644		\$233.16	600808
	LOGOS ON WINTER HATS SHIRT		\$233.16	10.1.020.3 - 8010	
		Invoice Total for 10.1.020.3	\$233.16		
VERIZON WIRELESS		9925495325		\$961.69	600829
	CELL PHONES IPADS		\$961.69	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$961.69		
WOODARD, JOAN C		01202023 RAG CD		\$412.29	600842
	HEARING EXAMINER- CASES		\$365.00	10.1.020.3 - 8199	
	HEARING EXAMINER- CASES		\$47.29	10.1.020.3 - 8305	
		Invoice Total for 10.1.020.3	\$412.29		
XEROX CORPORATION		018130693		\$1,164.23	600843
	CD - PRINT JOB		\$43.81	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$43.81		
Department 020 Comm Develop Total:			\$2,956.90		
Department 030 Repro/Mail Ctr					
U.S.P.S. (NEOPOST POSTAGE ON CALL)		02-01-23		\$10,000.00	600819
	Funds for Mail Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
US POSTMASTER		2-01-2023		\$5,000.00	600824
	Postage		\$5,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$5,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 030 Repro/Mail Ctr		(Continued...)			
WCP SOLUTIONS		2023-00001674		\$206.25	600835
	RMC - PAPER		\$73.70	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$95.00	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$168.70		
WHITAKER BROTHERS BUSINESS MACHINES, INC		160498		\$89.04	600838
	Folder Belts		\$89.04	10.1.030.0 - 8503	
		Invoice Total for 10.1.030.0	\$89.04		
XEROX CORPORATION		018130693		\$1,164.23	600843
	RMC - PRINTING SUPPLIES		\$29.15	10.1.030.0 - 8003	
	RMC/FAIR - PRINT JOB		\$11.49	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$703.10		
Department 030 Repro/Mail Ctr Total:			\$15,960.84		
Department 040 IT					
CDW-GOVERNMENT		FZ26484		\$549.63	600705
	Laptop Dock		\$549.63	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$549.63		
DELL MARKETING L.P.		10647915138		\$199.95	600720
	Windows license		\$199.95	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$199.95		
DELL MARKETING L.P.		10648027059		\$1,809.60	600720
	(20) Netmotion - Patrol Project		\$1,809.60	10.1.040.5.411 - 8067	
		Invoice Total for 10.1.040.5.411	\$1,809.60		
PDQ.COM CORPORATION		PDQ35240		\$525.00	600783
	PDQ Support		\$525.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$525.00		
PDQ.COM CORPORATION		PDQ35931		\$1,548.00	600783
	(50) Smart Deploy Support		\$1,548.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$1,548.00		
PREMIER VEHICLE INSTALLATION		40344		\$4,876.50	600789
	(30) Dell Rugged Power Supplies		\$4,876.50	10.1.040.5.411 - 8067	
		Invoice Total for 10.1.040.5.411	\$4,876.50		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700012123		\$704.79	600815
	PW/NOX Fiber		\$704.79	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$704.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
VERIZON WIRELESS		9925800428		\$274.94	600829
	Cell Phone - TE		\$41.55	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$139.52	10.1.040.0.41 - 8207	
	Cell Phone - GK		\$52.32	10.1.040.0 - 8207	
	Cell Phone - JM		\$41.55	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$274.94		
Department 040 IT Total:		\$10,488.41			
Department 056 Health Ins					
PLANSOURCE		IN302300		\$4,753.22	600787
	01/2023 BENEFIT SOFTWARE		\$4,753.22	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$4,753.22		
WAPAL FUND		WAPAL L32-826027		\$14.88	600833
	QRT 2/FY23 WAPAL FUND CONTRIBUTION		\$14.88	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$14.88		
WILLAMETTE DENTAL OF IDAHO INC		2023-00001664		\$13,841.75	600839
	02/2023 ACTIVE PREMIUM		\$13,841.75	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$13,841.75		
WILLAMETTE DENTAL OF IDAHO INC		2023-00001665		\$80.75	600839
	02/2023 COBRA PREMIUM		\$80.75	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$80.75		
Department 056 Health Ins Total:		\$18,690.60			
Department 003 Gen Accts (JF)					
FINDLAY, AMANDA		1-31-23		\$10,230.00	600728
	Conflict Cases 1/1/23 to 1/31/23		\$10,230.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$10,230.00		
INLAND NORTHWEST LAW GROUP		1-31-23		\$7,964.78	600746
	Conflict Cases 1/1/23 to 1/31/23		\$7,964.78	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,964.78		
NIXON , JED K		12-31-22		\$12,270.00	600769
	Conflict Cases 12/1/22 to 12/31/22		\$12,270.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$12,270.00		
NORTH IDAHO LAW GROUP / DANA BOWES		1-31-23		\$11,670.00	600700
	Conflict Cases 1/1/23 to 1/31/23		\$11,670.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$11,670.00		
SWARTZ, ALYSSA C		1-31-23		\$6,300.00	600812
	Conflict Cases 1/1/23 to 1/31/23		\$6,300.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,300.00		
Department 003 Gen Accts (JF) Total:		\$48,434.78			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr					
HOWE, JEANNE		2023-00001626		\$185.00	600742
	Travel - Per Diem Boise		\$185.00	15.1.060.4.70 - 8301	
		Invoice Total for	15.1.060.4.70	\$185.00	
MOLITOR & ASSOCIATES, LLC		2023-00001622		\$1,000.00	600765
	Expert - Consult		\$1,000.00	15.1.060.3 - 8101	
		Invoice Total for	15.1.060.3	\$1,000.00	
ONOSKO, BENJAMIN		2023-00001627		\$64.98	600778
	Travel - Mileage		\$64.98	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$64.98	
SPOKANE TEACHERS CREDIT UNION		2023-00001632		\$6.25	600805
	Discovery - Records		\$6.25	15.1.060.3 - 7910	
		Invoice Total for	15.1.060.3	\$6.25	
TRINKLE, KALEB		2023-00001657		\$564.81	600818
	Office - Supplies/camera bag		\$29.67	15.1.060.3 - 8099	
	Travel - Mileage		\$535.14	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$564.81	
Department 060 Public Defndr Total:			\$1,821.04		
Department 128 JDET Ctr					
ARTISAN PRIMARY CARE		192		\$272.00	600692
	Information restricted due to HIPAA		\$272.00	15.1.128.3 - 8115	
		Invoice Total for	15.1.128.3	\$272.00	
BOB BARKER CO INC		1864374		\$623.14	600699
	HOUSING SUPPLIES		\$623.14	15.1.128.3 - 8072	
		Invoice Total for	15.1.128.3	\$623.14	
DAY WIRELESS SYSTEMS		760779		\$85.00	600718
	RADIO MIC REPAIR - 1/25/23		\$85.00	15.1.128.3 - 8503	
		Invoice Total for	15.1.128.3	\$85.00	
DELL MARKETING		10646933946		\$474.44	600851
	RB - ACROBAT PRO - 1/23/23		\$474.44	15.1.128.3 - 8033	
		Invoice Total for	15.1.128.3	\$474.44	
MOTION AUTO SUPPLY		7-036843		\$2.69	600766
	OIL FILTER		\$2.69	15.1.128.3 - 8041	
		Invoice Total for	15.1.128.3	\$2.69	
SUMMIT FOOD SERVICE MANAGEMENT		2000165184		\$544.59	600809
	DINNER - 71 MEALS		\$183.25	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 140 MEALS		\$361.34	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$544.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
WALTER E NELSON INC		490175		\$1,487.00	600832
	NITRILE GLOVES		\$1,487.00	15.1.128.3 - 8018	
			Invoice Total for 15.1.128.3	\$1,487.00	
WALTER E NELSON INC		490175 C/M 10521		(\$1,189.60)	600832
	RETURN NITRILE GLOVES		(\$1,189.60)	15.1.128.3 - 8018	
			Invoice Total for 15.1.128.3	(\$1,189.60)	
WALTER E NELSON INC		490246		\$577.44	600832
	3 - 3X10 RUGS		\$577.44	15.1.128.3 - 8052	
			Invoice Total for 15.1.128.3	\$577.44	
WALTER E NELSON INC		490287		\$333.96	600832
	JANITORIAL SUPPLIES		\$333.96	15.1.128.3 - 8052	
			Invoice Total for 15.1.128.3	\$333.96	
ZIMMKO, LLC		69033		\$693.83	600845
	DISHWASHER REPAIR - JDC		\$693.83	15.1.128.3.182 - 8503	
			Invoice Total for 15.1.128.3.182	\$693.83	
Department 128 JDET Ctr Total:		\$3,904.49			
Department 139 Juv Pro					
GENUINE PARTS COMPANY		330131		(\$35.20)	600730
	JVP-7 CREDIT FROM INVOICE 3363-329323- CORE DEPOSIT RETURNED		(\$35.20)	15.1.139.3.140 - 8041	
			Invoice Total for 15.1.139.3.140	(\$35.20)	
GENUINE PARTS COMPANY		3363-329323		\$128.13	600730
	JVP-7 REAR WIPER MOTOR REPLACEMENT		\$128.13	15.1.139.3.140 - 8041	
			Invoice Total for 15.1.139.3.140	\$128.13	
JONES, MARK		2023-00001631		\$1,888.00	600748
	PP03 01/23 01/15/23-01/28-23		\$1,888.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,888.00	
KIRK, AMELIA		2023-00001629		\$480.00	600752
	PP03 01/23 01/15/23-01/28-23		\$480.00	15.1.139.3.142 - 8102	
			Invoice Total for 15.1.139.3.142	\$480.00	
LANTERMAN, JACKSON		2023-00001630		\$570.00	600755
	PP03 01/23 01/15/23-01/28-23		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$570.00	
XEROX CORPORATION		018130693		\$1,164.23	600843
	JPRO - PRINT JOB		\$10.20	15.1.139.3 - 8801	
			Invoice Total for 15.1.139.3	\$10.20	
Department 139 Juv Pro Total:		\$3,041.13			
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
Organization Set - Account					
CITY OF COEUR D'ALENE		1/20/2023 RTC		\$20.83	600708
	RTC Irrigation - FR Jan 2023		\$10.42		20.1.070.4.022 - 8206
	RTC Irrigation - Para Jan 2023		\$10.41		20.1.070.4.023 - 8206
		Invoice Total for 20.1.070.4.023	\$20.83		
CITY OF COEUR D'ALENE		2005		\$60.00	600708
	RTC Brine - FR		\$30.00		20.1.070.4.022 - 8051
	RTC Brine - Para		\$30.00		20.1.070.4.023 - 8051
		Invoice Total for 20.1.070.4.023	\$60.00		
CLEARWATER SPRINGS INC		Jan 2023		\$90.86	600711
	RTC Water - FR		\$30.29		20.1.070.4.022 - 8099
	RTC Water - Para		\$30.29		20.1.070.4.023 - 8099
		Invoice Total for 20.1.070.4.023	\$60.58		
COMMERCIAL TIRE, INC. - SPOKANE FANCHER		3301		\$994.56	600715
	Bus 57 Tires		\$994.56		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$994.56		
DESIGNER DECAL		68897		\$17,659.98	600721
	#70-72 Bus Wraps		\$17,659.98		20.1.070.4.025 - 9010
		Invoice Total for 20.1.070.4.025	\$17,659.98		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47620		\$860.70	600753
	#57 Exhaust Repair		\$860.70		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$860.70		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47632		\$128.00	600753
	#54 Diagnostics		\$128.00		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$128.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47643		\$236.91	600753
	#58 Exhaust Repair		\$236.91		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$236.91		
LES SCHWAB TIRE CTR		12700442766		\$1,940.00	600756
	#70 Tires		\$1,940.00		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$1,940.00		
LES SCHWAB TIRE CTR		12700442767		\$1,940.00	600756
	#72 Tires		\$1,940.00		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$1,940.00		
MOTION AUTO SUPPLY		7-037355		\$5.72	600766
	Para PM Parts		\$5.72		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$5.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MOTION AUTO SUPPLY		7-037368		\$54.78	600766
	Para PM Parts		\$54.78	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$54.78	
MOTION AUTO SUPPLY		7-037495		\$139.53	600766
	Para PM Parts		\$139.53	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$139.53	
MOTION AUTO SUPPLY		7-038074		\$26.88	600766
	FR PM Parts/Supplies		\$26.88	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$26.88	
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-027208		\$1,672.85	600781
	Jan ITS - Para		\$707.85	20.1.070.4.084 - 8034	
	Jan Wifi - Para		\$965.00	20.1.070.4.084 - 8207	
			Invoice Total for 20.1.070.4.084	\$1,672.85	
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-027210		\$1,101.45	600781
	Jan ITS - FR		\$1,101.45	20.1.070.4.084 - 8034	
			Invoice Total for 20.1.070.4.084	\$1,101.45	
PASSIO TECHNOLOGIES, LLC - CID 253		INV-17370		\$7,085.20	600781
	#70-72 ITS Install		\$7,085.20	20.1.070.4.025 - 9010	
			Invoice Total for 20.1.070.4.025	\$7,085.20	
RACOM		9CSO187396		\$2,189.47	600792
	#70-72 Radio Install		\$2,189.47	20.1.070.4.025 - 9010	
			Invoice Total for 20.1.070.4.025	\$2,189.47	
SPORTWORKS NORTHWEST INC		146543		\$8,104.45	600806
	#70-72 Bike Racks		\$8,104.45	20.1.070.4.025 - 9010	
			Invoice Total for 20.1.070.4.025	\$8,104.45	
VERIZON WIRELESS		9925800430		\$173.14	600829
	Jan Phone/Jetpack - FR		\$57.71	20.1.070.4.022 - 8207	
	Jan Phone/Jetpack - Para		\$57.71	20.1.070.4.023 - 8207	
			Invoice Total for 20.1.070.4.023	\$115.42	
XEROX CORPORATION		018130693		\$1,164.23	600843
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$153.00	20.1.070.4.022 - 8801	
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$0.06	20.1.070.4.023 - 8801	
			Invoice Total for 20.1.070.4.023	\$153.06	
Department 070 Bus Svc Total:			\$44,550.37		
Department 101 Airport					
A-L COMPRESSED GASES INC		0003012046		\$18.17	600687
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$18.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMAZON CAPITAL SERVICES, INC.	AIRGUN RIFLE SUPPLIES	14T4-DQGD-P1KJ		\$133.78	600690
			\$133.78	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$133.78		
AMAZON CAPITAL SERVICES, INC.	RIBBON CART-BADGE PRINTER	1D91-W1GD-FMHG		\$52.46	600690
			\$52.46	30.1.101.2 - 8003	
		Invoice Total for 30.1.101.2	\$52.46		
AMAZON CAPITAL SERVICES, INC.	ANTENNA MOUNT REPAIR KITS	1LRP-XGTF-HWN3		\$44.74	600690
			\$44.74	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$44.74		
AMAZON CAPITAL SERVICES, INC.	BADGE HOLDER SLEEVE POUCH	1MY6-HTJV-VQJN		\$54.86	600690
			\$54.86	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$54.86		
AMAZON CAPITAL SERVICES, INC.	USB CHARGERS	1PM3-DCCQ-1HWV		\$69.95	600690
			\$69.95	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$69.95		
CINTAS CORPORATION #606	MATS/COVERALLS/UNIFORMS	4144641717		\$94.53	600707
			\$94.53	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$94.53		
CLEARWATER SPRINGS INC	WATER	799353		\$73.90	600711
			\$73.90	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC	WATER-FUEL SURCHARGE	800899		\$4.00	600711
			\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
HAYDEN ACE HARDWARE	MISC HARDWARE	1065125		\$17.85	600739
			\$17.85	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$17.85		
JESTER'S	JANITORIAL SERVICE JAN23	41467		\$180.73	600747
			\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
KERR OIL CO INC	FUEL - DYED DIESEL	211188	\$1,278.70	30.1.101.3.103 - 8040	600750
	FUEL - NE PREM		\$1,771.06	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,049.76		
LUMACURVE AIRFIELD SIGNS	SIGN PARTS	58769		\$35.82	600760
			\$35.82	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$35.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
NORTH 40 OUTFITTERS		041876/E		\$37.98	600770
	AMMO-WILDLIFE CNTL		\$37.98	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$37.98		
T LARIVIERE EQUIPMENT & EXCAVATION		PAY APPLIC 6		\$40,037.94	600813
	PAY APPL 6-GULFSTREAM RD&UTIL PROJ		\$40,037.94	30.1.101.3.101 - 9930	
		Invoice Total for 30.1.101.3.101	\$40,037.94		
T-O ENGINEERS INC		190055-29-001		\$1,395.00	600814
	ENGINEERING SERVICES ON-CALL 12/1-12/31/22		\$1,395.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,395.00		
T-O ENGINEERS INC		190055-29-002		\$777.30	600814
	ENGINEERING SERVICES ATCT PLANNING 12/1-12/31/22		\$777.30	30.1.101.3.105 - 8199	
		Invoice Total for 30.1.101.3.105	\$777.30		
T-O ENGINEERS INC		210125-17		\$7,481.68	600814
	GULFSTREAM RD&UTIL PROJ 10/1-12/31/22		\$7,481.68	30.1.101.3.101 - 9902	
		Invoice Total for 30.1.101.3.101	\$7,481.68		
T-O ENGINEERS INC		220631-2		\$6,627.83	600814
	TWY N SEALCOAT-12/1-12/31/22		\$6,627.83	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$6,627.83		
VIRTOWER, LLC		1782		\$500.00	600830
	AIRPORT OPS SOFTWARE FEB23		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
ZIGGY'S BUILDING SUPPLY		391433		\$46.94	600844
	MISC REPAIRS		\$46.94	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$46.94		
ZIGGY'S BUILDING SUPPLY		392179		\$112.07	600844
	MISC HARDWARE		\$112.07	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$112.07		
Department 101 Airport Total:			\$60,847.29		
Department 002 Dept (NWC)					
VERIZON		9925170749		\$103.14	600828
	Dec 13-Jan 12 NWC Cell Phone Services		\$103.14	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$103.14		
Department 002 Dept (NWC) Total:			\$103.14		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2023-00001652		\$15.80	600694
	ELECTRIC AT CARLIN BAY PARK		\$15.80	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$15.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTHERN STATES SECURITY INC		2211010		\$240.00	600772
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
NORTHERN STATES SECURITY INC		2301008		\$240.00	600772
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
VERIZON WIRELESS		9925789613		\$52.32	600829
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.32	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$52.32		
XEROX CORPORATION		018130693		\$1,164.23	600843
	P & W/LAUNCH FEES - PRINT JOB		\$22.72	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$22.72		
Department 002 Dept (Parks) Total:			\$570.84		
Department 167 State Mgmt					
AVISTA		12/9/22-1/11/23S		\$323.72	600695
	Snowgroomer Utilities 12/9/22-1/11/23		\$323.72	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$323.72		
COLEMAN OIL		CL42802		\$2,559.04	600713
	Snowgroomer Fuel		\$2,559.04	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$2,559.04		
GENUINE PARTS COMPANY		034613		\$41.02	600730
	Battery Acid		\$41.02	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$41.02		
GENUINE PARTS COMPANY		4094-334101		\$442.12	600730
	Groomer Equipment Maintenance Supplies		\$442.12	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$442.12		
GENUINE PARTS COMPANY		4094-334900		\$31.63	600730
	Sled Defrost Parts		\$31.63	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$31.63		
Department 167 State Mgmt Total:			\$3,397.53		
Department 155 WW					
AVISTA		2023-00001653		\$15.00	600694
	ELECTRIC AT HARRISON DOCK		\$15.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$15.00		
AVISTA		2023-00001654		\$49.54	600694
	ELECTRIC AT HARRISON LAUNCH		\$49.54	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$49.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
HAUSER LAKE WATER ASSOC		2023-00001651		\$46.00	600738
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
Department 155 WW Total:		\$110.54			
Department 101 Airport					
TML CONSTRUCTION INC		PAY APPLIC 3		\$9,476.25	600816
		PAY APPLIC 2-TML CONST AIP 056/057	\$9,476.25	50.1.101.4.831 - 9930	
		Invoice Total for 50.1.101.4.831	\$9,476.25		
T-O ENGINEERS INC		210688-11		\$16,559.30	600814
	RWY 6/24 REHAB 12/1-12/31/22		\$16,559.30	50.1.101.4.830 - 9902	
		Invoice Total for 50.1.101.4.830	\$16,559.30		
T-O ENGINEERS INC		220312-8		\$3,965.08	600814
	SRE BLDG (PEMB REDESIGN) 12/1-12/31/22-AIP056/057/058		\$3,499.79	50.1.101.4.831 - 9902	
	SRE PEMB BLDG 12/1-12/31/22 ITD GRANT		\$465.29	50.1.101.4.833 - 9902	
		Invoice Total for 50.1.101.4.833	\$3,965.08		
Department 101 Airport Total:		\$30,000.63			
Department 002 Dept (SW)					
ASCENT MECHANICAL & PLUMBING		2023-00001648		\$52.00	600847
	SW REFUND 10-32382.00		\$52.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$52.00		
CEDAR BUILDERS INC		2023-00001646		\$24.70	600848
	SW REFUND 10-30061.00		\$24.70	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$24.70		
D&S CARPENTRY INC		2023-00001645		\$22.75	600849
	SW REFUND 10-31973.00		\$22.75	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$22.75		
TEDDER, THOMAS		2023-00001647		\$494.00	600850
	SW REFUND 10-86489.00		\$494.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$494.00		
WM RECYCLE AMERICA		IAC3822766		\$972.23	600840
	PTS DECEMBER 2022 RECYCLABLES		\$972.23	60.1.002.2 - 8135	
		Invoice Total for 60.1.002.2	\$972.23		
WM RECYCLE AMERICA		IAC3822771		\$826.94	600840
	RTS DECEMBER 2022 RECYCLABLES		\$826.94	60.1.002.2 - 8135	
		Invoice Total for 60.1.002.2	\$826.94		
Department 002 Dept (SW) Total:		\$2,392.62			
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		90527		\$126.95	600688
	FITTINGS & HOSES #158		\$126.95		
		Invoice Total for	60.1.182.3	\$126.95	
CDA SERVICE STATION EQUIP. INC		0094350		\$699.25	600704
	REPAIR FUEL PUMP		\$699.25		
		Invoice Total for	60.1.182.3	\$699.25	
CRANE EQUIPMENT		S8387		\$1,046.92	600716
	REPAIR JIB CYLINDER		\$1,046.92		
		Invoice Total for	60.1.182.3	\$1,046.92	
FASTENAL COMPANY		IDCOE172959		\$52.48	600726
	SAFETY GLASSES		\$17.49		
		Invoice Total for	60.1.182.3	\$17.49	
KIMBALL MIDWEST		100669802		\$732.93	600751
	NUTS, BOLTS, WASHERS		\$732.93		
		Invoice Total for	60.1.182.3	\$732.93	
NRC US HOLDING COMPANY, LLC		780471		\$39,853.18	600773
	RTS HAULING CONTRACT		\$21,021.63		
		Invoice Total for	60.1.182.3	\$21,021.63	
PAPE MACHINERY		14168057		\$268.30	600780
	STEERING COLUMN KIT #360		\$268.30		
		Invoice Total for	60.1.182.3	\$268.30	
PAPE MACHINERY		7002329		\$190.00	600780
	DIAGNOSTIC & BLEED BRAKES #352		\$190.00		
		Invoice Total for	60.1.182.3	\$190.00	
REXEL USA dba PLATT ELECTRIC SUPPLY		3P20676		\$27.67	600794
	ELECTRICAL DISCONNECT, FLASHLIGHT		\$27.67		
		Invoice Total for	60.1.182.3	\$27.67	
SCALES NW LLC		21091		\$2,361.40	600798
	SCALE REPAIR		\$2,361.40		
		Invoice Total for	60.1.182.3	\$2,361.40	
SCALES NW LLC		21212		\$2,012.37	600798
	REPAIR INDICATOR, WIRE HARNESS, LOAD CELL		\$2,012.37		
		Invoice Total for	60.1.182.3	\$2,012.37	
SETCO INC		229037		\$30,587.74	600799
	LOADER ITRES		\$30,587.74		
		Invoice Total for	60.1.182.3	\$30,587.74	
UNITEC DORSH LLC		122022001A		\$9,607.00	600821
	SCALE DECK CONCREAT IN NEW & OUT OLD		\$9,607.00		
		Invoice Total for	60.1.182.5.925	\$9,607.00	

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 STATES EQUIPMENT		IN002276225		\$68.46	600836
	DOOR HANDLE HARDWARE		\$68.46		
		Invoice Total for 60.1.182.3	\$68.46		60.1.182.3 - 8042
WESTERN STATES EQUIPMENT		IN002276232		\$1,532.03	600836
	FILTERS #424 DOOR HANDLE		\$1,532.03		
		Invoice Total for 60.1.182.3	\$1,532.03		60.1.182.3 - 8042
WESTERN TRAILERS		176906L		\$59.76	600837
	HUB SEAL FOR TRAILER		\$59.76		
		Invoice Total for 60.1.182.3	\$59.76		60.1.182.3 - 8042
Department 182 Ramsey Trnsfr Stn Total:		\$70,359.90			
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		INV-079403		\$1,739.31	600714
	PTS FUEL		\$1,739.31		
		Invoice Total for 60.1.183.3	\$1,739.31		60.1.183.3 - 8040
FASTENAL COMPANY		IDCOE172959		\$52.48	600726
	SAFETY GLASSES		\$17.49		
		Invoice Total for 60.1.183.3	\$17.49		60.1.183.3 - 8018
NRC US HOLDING COMPANY, LLC		780471		\$39,853.18	600773
	PTS HAULING CONTRACT		\$18,831.55		
		Invoice Total for 60.1.183.3	\$18,831.55		60.1.183.3 - 8130
SUNBELT RENTALS		134992835-0001		\$57.50	600811
	JIB EXTENSION		\$57.50		
		Invoice Total for 60.1.183.3	\$57.50		60.1.183.3 - 8203
Department 183 Prairie Trnsfr Stn Total:		\$20,645.85			
Department 187 Rural Sys					
HOME DEPOT INC		01/13/2023		\$157.00	600741
	HEATER		\$166.42		
	CREDIT FOR TAX		(\$9.42)		
		Invoice Total for 60.1.187.3	\$157.00		60.1.187.3 - 8517 60.1.187.3 - 8517
Department 187 Rural Sys Total:		\$157.00			
Department 190 Fighting Creek					
COLEMAN OIL		INV-078993		\$7,466.04	600714
	FC FUEL		\$7,466.04		
		Invoice Total for 60.1.190.3	\$7,466.04		60.1.190.3 - 8040
FASTENAL COMPANY		IDCOE172959		\$52.48	600726
	SAFETY GLASSES		\$17.50		
		Invoice Total for 60.1.190.3	\$17.50		60.1.190.3 - 8018

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
PAPE MACHINERY		14132407		\$2,693.04	600780
	TEETH FOR BUCKET		\$2,693.04		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,693.04	
PEAK SAND & GRAVEL, INC.		87427		\$2,010.03	600784
	ROCK LANDFILL		\$2,010.03		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,010.03	
PEAK SAND & GRAVEL, INC.		87442		\$2,014.61	600784
	ROCK LANDFILL		\$2,014.61		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,014.61	
PEAK SAND & GRAVEL, INC.		87456		\$2,785.40	600784
	ROCK LANDFILL		\$2,785.40		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,785.40	
WESTERN STATES EQUIPMENT		IN002274986		\$233.94	600836
	HYD HOSE		\$233.94		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$233.94	
Department 190 Fighting Creek Total:			\$17,220.56		
Elected Official 1 BOCC Total:			\$376,714.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR268111		\$207.04	600736
	TONER FOR LEXMARK PRINTER		\$207.04	10.2.201.0 - 8003	
		Invoice Total for 10.2.201.0	\$207.04		
UNITED DATA SECURITY INC		127873		\$14.95	600822
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
WATER SOLUTIONS INC		37216		\$50.00	600834
	WATER COOLER- AUD		\$25.00	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$25.00		
XEROX CORPORATION		018130693		\$1,164.23	600843
	AUD - PRINT JOB		\$0.46	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$0.46		
Department 201 AUD Total:			\$247.45		
Department 205 EL					
ULINE		159156680		\$1,283.47	600820
	Office Supplies Mats, file boxes		\$1,283.47	10.2.205.3 - 8001	
		Invoice Total for 10.2.205.3	\$1,283.47		
Department 205 EL Total:			\$1,283.47		
Department 209 REC					
PJ'S RUBBER STAMPS		13889		\$38.70	600786
	JANUARY 2023 NOTARY STAMP		\$38.70	10.2.209.3 - 8001	
		Invoice Total for 10.2.209.3	\$38.70		
WATER SOLUTIONS INC		37216		\$50.00	600834
	WATER COOLER - REC		\$25.00	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$25.00		
XEROX CORPORATION		018130693		\$1,164.23	600843
	REC - PRINT JOB		\$12.91	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$12.91		
Department 209 REC Total:			\$76.61		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		28576701		\$1,000.66	600725
	TEMP SERVICES WEEK END 1/29/2023		\$1,000.66	40.2.002.2 - 8102	
		Invoice Total for 40.2.002.2	\$1,000.66		
Department 002 Dept (Indigent) Total:			\$1,000.66		
Elected Official 2 Clerk Total:			\$2,608.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		1/31/2023		\$341.21	600703
	KC TR ANNUAL SUBSCRIPTION RENEWAL		\$341.21	10.3.001.0 - 7915	
		Invoice Total for 10.3.001.0	\$341.21		
FIRSTLINE COMMUNICATIONS INC		175738		\$54.50	600729
	KC TR PHONE		\$54.50	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$54.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		25146490		\$74.15	600776
	TR PRINT JOB		\$74.15	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$74.15		
VALLI INFORMATION SYSTEMS, INC.		86308		\$176.97	600825
	KC TR LOCKBOX POSTAGE		\$176.97	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$176.97		
Department 001 Elected Offcl (GF) Total:			\$646.83		
Elected Official 3 Treasurer Total:			\$646.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
XEROX CORPORATION		018130693		\$1,164.23	600843
	ASR/SURVEYOR - PRINT JOB		\$62.33	10.4.001.3.409 - 8801	
		Invoice Total for 10.4.001.3.409	\$62.33		
Department 001 Elected Offcl (GF) Total:			\$62.33		
Department 417 DMV-PF					
XEROX CORPORATION		018130693		\$1,164.23	600843
	DMV/POST FALLS - PRINT JOB		\$0.57	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$0.57		
Department 417 DMV-PF Total:			\$0.57		
Department 421 Appraisal					
WOLFE, DARRELL		01312023-ASSR		\$32.76	600841
	BOISE TRAVEL REIMBURSEMENT		(\$24.68)	46.4.421.3 - 8301	
	BOISE TRAVEL REIMBURSEMENT		\$53.71	46.4.421.3 - 8305	
	BOISE TRAVEL REIMBURSEMENT		\$3.73	46.4.421.3 - 8306	
		Invoice Total for 46.4.421.3	\$32.76		
Department 421 Appraisal Total:			\$32.76		
Elected Official 4 Assessor Total:			\$95.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 2/4/23		\$86.51	600708
	UTILITIES>PCC & CORONER BLDG 12/22/22-1/20/23		\$17.30	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$17.30		
CITY OF COEUR D'ALENE		#16870 2/4/23		\$10.73	600708
	UTILITIES>PCC & CORONER BLDG 12/22/22-1/20/23		\$2.15	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.15		
PORTER, JOANN		1/30/2023		\$315.50	600788
	CHILD & INFANT DEATH INVESTIGATIONS CONFERENCE PER DIEM		\$315.50	10.5.001.3 - 8301	
		Invoice Total for 10.5.001.3	\$315.50		
XEROX CORPORATION		018130693		\$1,164.23	600843
	CO - PRINT JOB		\$0.33	10.5.001.3 - 8801	
		Invoice Total for 10.5.001.3	\$0.33		
Department 001 Elected Offcl (GF) Total:			\$335.28		
Elected Official 5 Coroner Total:			\$335.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff				Organization Set - Account	
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4143790226		\$201.75	600706
	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		
CINTAS CORPORATION #606		#4144497538		\$229.84	600706
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$64.31		
COLEMAN OIL		#INV-081343		\$700.62	600713
	FUEL>FLEET STOCK FUEL FOR KCSO		\$7.01	10.6.049.3 - 8040	
	Invoice Total for 10.6.049.3		\$7.01		
MOTION AUTO SUPPLY		JAN 2023 STMNT		\$224.85	600766
	#7-037182/7-037719 FLEET STOCK FLUID		\$0.45	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$0.45		
Department 049 Auto Shop Total:			\$136.08		
Department 114 OEM					
MILLERS LANDWORKS, LLC		139		\$8,170.00	600764
	Fuel Reduction Work 18WFM GRANT		\$8,170.00	10.6.114.4.114 - 8199	
	Invoice Total for 10.6.114.4.114		\$8,170.00		
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		212724		\$384.00	600771
	4'X8' EOC Sign		\$384.00	10.6.114.4.120 - 8067	
	Invoice Total for 10.6.114.4.120		\$384.00		
NRS RESCUE		1346014		\$110.42	600774
	Universal Fins - 2021 SHSP GRANT		\$110.42	10.6.114.4.122 - 8067	
	Invoice Total for 10.6.114.4.122		\$110.42		
VERIZON		#9925843856		\$4,680.90	600827
	OEM		\$41.56	10.6.114.2 - 8207	
	Invoice Total for 10.6.114.2		\$41.56		
WALTER E NELSON INC		490535		\$159.51	600832
	Janitorial Supplies- Blk Trash Bags; Clear Liners; Roll Towel		\$159.51	10.6.114.2 - 8052	
	Invoice Total for 10.6.114.2		\$159.51		
Department 114 OEM Total:			\$8,865.49		
Department 120 911					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
CITY OF COEUR D'ALENE		JANUARY 2023		\$204.35	600708
	016340-JULIA ST UTILITIES		\$204.35	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$204.35		
JESTER'S		41484		\$677.44	600747
	JANITORIAL SERVICES		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
NATIONAL BUSINESS FURNITURE, LLC		MK589030-KFI		\$4,289.60	600768
	20 POLY STACK CHAIR - BLK/SILVER		\$4,289.60	10.6.120.3 - 8067	
		Invoice Total for 10.6.120.3	\$4,289.60		
Department 120 911 Total:			\$5,171.39		
Department 124 911 - Enhncd Sys					
AT&T MOBILITY		x12282022 JAN		\$715.13	600693
	TELEPHONE		\$715.13	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$715.13		
Department 124 911 - Enhncd Sys Total:			\$715.13		
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE		#193		\$272.00	600692
	OTHER PROF SVC>HEALTH EXAM FOR JA/BA-JAIL/ADMIN		\$272.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$272.00		
CINTAS CORPORATION #606		#4143790226		\$201.75	600706
	AREA RUGS/ ADMIN		\$137.44	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$137.44		
CINTAS CORPORATION #606		#4144497538		\$229.84	600706
	AREA RUGS/ WEIGHT ROOM		\$12.34	15.6.001.2 - 8299	
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$29.09		
CITY OF COEUR D'ALENE		#16866 2/4/23		\$35.41	600708
	UTILITIES>DALTON BLDG ADMIN 12/22/22-1/20/23		\$35.41	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$35.41		
CITY OF COEUR D'ALENE		#16869 2/4/23		\$86.51	600708
	UTILITIES>PCC & CORONER BLDG 12/22/22-1/20/23		\$34.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$34.60		
CITY OF COEUR D'ALENE		#16870 2/4/23		\$10.73	600708
	UTILITIES>PCC & CORONER BLDG 12/22/22-1/20/23		\$4.29	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$4.29		
CITY OF COEUR D'ALENE		#16878 2/4/23		\$249.25	600708
	UTILITIES>ADMIN BLDG 12/22/22-1/20/23		\$249.25	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$249.25		

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...)		
COEUR D'ALENE REGIONAL CHAMBER		#53400		\$55.00	600712
	SEMINAR>GOVERNOR LITTLE ADDRESS/ADMIN		\$55.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$55.00		
COLEMAN OIL		#INV-081343		\$700.62	600713
	FUEL>FLEET STOCK FUEL FOR KCSO		\$49.04	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$49.04		
LEXISNEXIS MATTHEW BENDER INC		#20221231		\$308.50	600757
	OTHER PROF SVC>KCSO BACKGROUNDS DECEMBER 2022		\$188.50	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$188.50		
MOTION AUTO SUPPLY		JAN 2023 STMNT		\$224.85	600766
	#7-037182/7-037719 FLEET STOCK FLUID		\$3.17	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$3.17		
MOTOROLA SOLUTIONS INC		#1187092657		\$5,873.75	600767
	COMPUTER SOFTWARE MTNCE>FLEX TOUCH APPLICATION/ADMIN		\$5,873.75	15.6.001.2 - 8516	
		Invoice Total for 15.6.001.2	\$5,873.75		
PAUL BUTLER PRESENTATIONS		#860		\$4,000.00	600782
	SEMINAR>LEADERSHIP TRAINING-ADMIN/JAIL/PATROL		\$2,000.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$2,000.00		
SIRCHIE ACQUISITION COMPANY		#0574724-IN		\$217.73	600801
	FINGERPRINT PAD		\$18.02	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$18.02		
VERIZON		#9925843856		\$4,680.90	600827
	ADMIN		\$4,514.66	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,514.66		
XEROX CORPORATION		018130693		\$1,164.23	600843
	KCSO - PRINT JOB		\$0.64	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$0.64		
Department 001 Elected Offcl (JF) Total:			\$13,464.87		
Department 603 Civil					
COLEMAN OIL		#INV-081343		\$700.62	600713
	FUEL>FLEET STOCK FUEL FOR KCSO		\$28.02	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$28.02		
MOTION AUTO SUPPLY		JAN 2023 STMNT		\$224.85	600766
	#7-037182/7-037719 FLEET STOCK FLUID		\$1.81	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil		(Continued...)			
US BANK TREASURY MANAGEMENT SERVICES		JAN 2023 STMNT		\$46.42	600823
	BANK FEES>QUARTERLY BANK FEES JANUARY 2023/CIVIL		\$46.42		15.6.603.3 - 8293
		Invoice Total for 15.6.603.3	\$46.42		
Department 603 Civil Total:			\$76.26		
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV05067		\$1,717.69	600710
	VET SERVICES>ANIMAL SHELTER DECEMBER 2022		\$1,717.69		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$1,717.69		
COLEMAN OIL		#INV-081343		\$700.62	600713
	FUEL>FLEET STOCK FUEL FOR KCSO		\$21.02		15.6.604.3 - 8040
		Invoice Total for 15.6.604.3	\$21.02		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GQ8397		\$152.25	600722
	VEHICLE MTNCE>BATTERY FOR AC2/ ANIMAL CONTROL		\$152.25		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$152.25		
MOTION AUTO SUPPLY		JAN 2023 STMNT		\$224.85	600766
	FLEET STOCK FLUID		\$1.36		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$1.36		
Department 604 Animal Cntrl Total:			\$1,892.32		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#022564035		(\$2,834.00)	600697
	UNIFORMS>CUFF CASE*REFUND*/PATROL		(\$2,834.00)		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	(\$2,834.00)		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1796579		\$1,874.40	600697
	UNIFORMS>BELT KEEPERS/PATROL		\$1,874.40		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$1,874.40		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1803928		\$658.19	600697
	UNIFORMS>C.RAGAN JUMPSUIT/PATROL		\$658.19		15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529	\$658.19		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1803942		\$525.02	600697
	UNIFORMS>D.JOHNSON JUMPSUIT/PATROL		\$525.02		15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529	\$525.02		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1803949		\$692.93	600697
	UNIFORMS>A.ROACH JUMPSUIT/PATROL		\$692.93		15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529	\$692.93		
CDA PET MARKET		#077609		\$150.98	600702
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$150.98		15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$150.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
COLEMAN OIL		#INV-081343		\$700.62	600713
	FUEL>FLEET STOCK FUEL FOR KCSO		\$350.31	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$350.31		
CW WRAPS & MARKETING INC		#15547		\$1,178.00	600717
	VEHICLE REPAIR>RESTRIPE/GRAPHICS REPAIR P31/PATROL		\$1,178.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$1,178.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GQ4449		\$152.25	600722
	VEHICLE MTNCE>BATTERY FOR P55/PATROL		\$152.25	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$152.25		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GQ4455		\$249.90	600722
	VEHICLE MTNCE>BATTERY FOR P23 & P43/ PATROL		\$249.90	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$249.90		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GQ6985		(\$110.95)	600722
	VEHICLE MTNCE>WARRANTY RETURN*PATROL		(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GQ8402		\$117.45	600722
	VEHICLE MTNCE>BATTERY FOR P50/PATROL		\$117.45	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$117.45		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GQ9502		\$75.90	600722
	VEHICLE MTNCE>BATTERY FOR /PATROL		\$75.90	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$75.90		
EAST COUNTY GUNS - CDA		#10255		\$4,950.00	600723
	HOLOSUN 507C X2 RED DOT SIGHTS		\$4,760.00	15.6.605.3 - 8061	
	picatinny rail with mount for 507c		\$190.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$4,950.00		
FERNAN ROD & GUN CLUB		#KC2301		\$2,000.00	600727
	PROF SERVICE>FY23 RANGE USE FOR JAIL & PATROL JAN-SEPT 2023		\$1,000.00	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$1,000.00		
HI-LINE INC		#11011613		\$269.09	600740
	VEHICLE MTNCE>SNAP PLUG CONNECTORS & DUAL LOCK/PATROL		\$269.09	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$269.09		
IDAHO BUREAU OF FEDERAL SURPLUS PROPERTY		#7119		\$1,597.50	600743
	MISC SUPPLIES>SPSILL KITS, CHEM LIGHTS, CUPS, CHAINSAW		\$150.00	15.6.605.3.526 - 8054	
		Invoice Total for 15.6.605.3.526	\$150.00		
MIKE WHITE FORD OF COEUR D'ALENE		#22601		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$42,853.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22602		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22603		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22604		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22605		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22606		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22607		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22608		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22609		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22610		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22611		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22612		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22613		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22614		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	#22615			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22616			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22617			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22618			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22619			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22620			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22621			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22622			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22623			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22624			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22625			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22626			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	#22627			\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$42,853.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22628		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22629		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22630		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22631		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$42,853.00		
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#22632		\$42,853.00	600762
	CAPITAL VEHICLE>2023 FORD EXPLORER/PATROL		\$42,853.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$42,853.00		
MOTION AUTO SUPPLY	JAN 2023 STMNT			\$224.85	600766
	#7-035650>BC1 OIL FILTER		\$70.84	15.6.605.3 - 8041	
	#7-036661>P1 COIL PLUG BOOT		\$18.09	15.6.605.3 - 8041	
	#7-036244>PATROL OIL FILTER *RETURN*		(\$11.97)	15.6.605.3 - 8041	
	#7-036172>PATROL OIL FILTER		\$2.00	15.6.605.3 - 8041	
	#7-037182/7-037719 FLEET STOCK FLUID		\$22.64	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$101.60		
PAUL BUTLER PRESENTATIONS		#860		\$4,000.00	600782
	SEMINAR>LEADERSHIP TRAINING-ADMIN/JAIL/PATROL		\$1,000.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$1,000.00		
SPOKANE COUNTY TREASURER		#9290202276		\$10,000.00	600804
	PROF SERVICE> 10/1/22-9/30/23 ANNUAL HELICOPTER AGREEMENT/PATROL		\$10,000.00	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$10,000.00		
VORTEX OPTICS		#1533812		\$9,107.67	600831
	VORTEX VIPER PST GEN 2 A-6X24 #PST-1605		\$5,939.89	15.6.605.3 - 8060	
	PRECISION QR CANTLILEVER 30MM 2" OFFF SET #CM-404		\$2,639.89	15.6.605.3 - 8061	
	PST GEN 2 CAT TAIL LEVER		\$527.89	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$9,107.67		
VORTEX OPTICS		#1541187		(\$3,179.90)	600831
	GUN SUPPLIES>*CREDIT* FOR PO#2023-0050		(\$3,179.90)	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	(\$3,179.90)		
WCP SOLUTIONS		2023-00001674		\$206.25	600835
	KCSO/PATROL - PRINT JOB		\$18.77	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$18.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol Total:		\$1,397,793.61			
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 2/4/23		\$86.51	600708
	UTILITIES>PCC & CORONER BLDG 12/22/22-1/20/23		\$34.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$34.60		
CITY OF COEUR D'ALENE		#16870 2/4/23		\$10.73	600708
	UTILITIES>PCC & CORONER BLDG 12/22/22-1/20/23		\$4.29	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$4.29		
COLEMAN OIL		#INV-081343		\$700.62	600713
	FUEL>FLEET STOCK FUEL FOR KCSO		\$84.07	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$84.07		
LEXISNEXIS MATTHEW BENDER INC		#20221231		\$308.50	600757
	OTHER PROF SVC>KCSO BACKGROUNDS DECEMBER 2022		\$108.00	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$108.00		
MOTION AUTO SUPPLY		JAN 2023 STMNT		\$224.85	600766
	#7-035536>D4 LIFT SUPPORT		\$36.52	15.6.620.3 - 8041	
	#7-037721>D14 SYNTHETIC OIL		\$37.14	15.6.620.3 - 8041	
	#7-037735>D14 *REFUND* ON SYNTHETIC OIL		(\$31.38)	15.6.620.3 - 8041	
	#7-037952>D21 OIL FILTER		\$58.33	15.6.620.3 - 8041	
	#7-037182/7-037719 FLEET STOCK FLUID		\$5.43	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$106.04		
SIRCHIE ACQUISITION COMPANY		#0574724-IN		\$217.73	600801
	EVIDENCE LABELS		\$37.38	15.6.620.3 - 8077	
	EVIDENCE TAPE		\$15.74	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$53.12		
XEROX CORPORATION		018130693		\$1,164.23	600843
	KCSO/DETECTIVE - PRINT JOB		\$1.02	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$1.02		
Department 620 Detective Total:		\$391.15			
Department 630 Records					
CDA PRESS		#CDA9842-010323		\$339.27	600703
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$339.27	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$339.27		
IDAHO STATE POLICE		JAN 2023 STMNT		\$4,651.25	600745
	CONCEALED WEAPONS RENEWAL/		\$1,160.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$3,192.00	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$299.25	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$4,651.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
SIRCHIE ACQUISITION COMPANY		#0574724-IN		\$217.73	600801
	PRINT OVER TABS AND CARDHOLDER		\$146.59	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$146.59		
Department 630 Records Total:		\$5,137.11			
Department 635 SWAT					
COLEMAN OIL		#INV-081343		\$700.62	600713
	FUEL>FLEET STOCK FUEL FOR KCSO		\$21.02	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$21.02		
MOTION AUTO SUPPLY		JAN 2023 STMNT		\$224.85	600766
	#7-037182/7-037719 FLEET STOCK FLUID		\$1.36	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.36		
PROFORCE LAW ENFORCEMENT		#506609		\$3,022.70	600790
	8901 DEF #25 15 GRAM RELOAD		\$431.52	15.6.635.3 - 8060	
	1088 DEF STINGER RUBBER BALL GRENADE W CS		\$657.84	15.6.635.3 - 8060	
	1089 DEF STINGER GRENADE .32 BALLS W OC		\$657.84	15.6.635.3 - 8060	
	6325 LE DEF EXACT IMPC 40MM EXT RANGE SPONGE ROUND		\$1,275.50	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$3,022.70		
Department 635 SWAT Total:		\$3,045.08			
Department 640 S&R					
NORTH 40 OUTFITTERS		#41769/E		\$15.99	600770
	FUEL>KEROSENE FOR SONAR HEATER/REC SAFETY		\$15.99	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$15.99		
SALVATION ARMY / KROC CENTER		#12/28/2022		\$120.00	600797
	SAFETY TRAINING>DIVE TEAM TRAINING/DIVE TEAM		\$120.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$120.00		
Department 640 S&R Total:		\$135.99			
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930004219		\$222.50	600691
	BLDG MTNCE>HVAC ISSUE/MTNCE		\$222.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$222.50		
APOLLO MECHANICAL CONTRACTORS		#930004221		\$755.07	600691
	BLDG MTNCE HEAT PUMP 6 LEAK/MTNCE		\$755.07	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$755.07		
ENVIRONMENT CONTROL		#14801-445		\$2,640.00	600724
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,640.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,640.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
GOOD CHOICE PLUMBING, LLC		#113		\$570.08	600731
	INMATE DAMAGE>MATTRESS STUFFING IN DRAIN/MTNCE		\$570.08	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$570.08		
GOOD CHOICE PLUMBING, LLC		#114		\$1,575.00	600731
	BLDG MTNCE>PSB KITCHEN GREASE TRAP/MTNCE		\$1,575.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,575.00		
GOOD CHOICE PLUMBING, LLC		#115		\$890.00	600731
	BLDG MTNCE>C POD PROJECT/MTNCE		\$890.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$890.00		
GOOD CHOICE PLUMBING, LLC		#117		\$320.00	600731
	INMATE DAMAGE>BEDDING STUFFED IN DRAIN/MTNCE		\$320.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$320.00		
GRAINGER		#9543834478		\$1,284.17	600732
	BLDG MTNCE>RECIRCULATION PUMP FOR PSB BASEMENT DOMESTIC WAT		\$1,284.17	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,284.17		
MILLER PAINT COMPANY		#33609866		\$526.82	600763
	BLDG MTNCE>PAINT FOR THE KCSO BUILDING/MTNCE		\$526.82	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$526.82		
ROOTER GUYS		#58935		\$1,070.00	600796
	BLDG MTNCE>GREASE TRAP IN PSB/MTNCE		\$1,070.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,070.00		
ROOTER GUYS		#59144		\$900.00	600796
	BLDG MTNCE>PSB KITCHEN GREASE TRAP/MTNCE		\$900.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$900.00		
ROOTER GUYS		#59175		\$650.00	600796
	BLDG MTNCE>PSB KITCHEN GREASE TRAP/MTNCE		\$650.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$650.00		
Department 650 Maint Total:			\$11,403.64		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1800603		\$539.90	600697
	UNIFORMS>MACALEVY JUMPSUIT/JAIL		\$539.90	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$539.90		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1800636		\$585.58	600697
	UNIFORMS>G.HEINLEIN JUMPSUIT/JAIL		\$585.58	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$585.58		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1802920		\$624.99	600697
	UNIFORMS>A.CLARK JUMPSUIT/JAIL		\$624.99	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$624.99		

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	#BC1802943			\$541.08	600697
	UNIFORMS>C.HOTVEDT JUMPSUIT/JAIL		\$541.08	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$541.08		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1802944			\$540.16	600697
	UNIFORMS>D.LEE JUMPSUIT/JAIL		\$540.16	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$540.16		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1802945			\$539.90	600697
	UNIFORMS>K.VIELMA JUMPSUIT/JAIL		\$539.90	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$539.90		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1803929			\$539.90	600697
	UNIFORMS E.JOLLEY JUMPSUIT/JAIL		\$539.90	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$539.90		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1803930			\$539.90	600697
	UNIFORMS>J.MCKAY JUMPSUIT/JAIL		\$539.90	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$539.90		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1803941			\$540.16	600697
	UNIFORMS>J.COX JUMPSUIT/JAIL		\$540.16	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$540.16		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1803943			\$525.02	600697
	UNIFORMS>J.LILLEFLOREN JUMPSUIT/JAIL		\$525.02	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$525.02		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1803944			\$575.83	600697
	UNIFORMS>K.PERKINS JUMPSUIT/JAIL		\$575.83	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$575.83		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1803945			\$525.02	600697
	UNIFORMS>SOMERSHOE JUMPSUIT/JAIL		\$525.02	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$525.02		
CINTAS CORPORATION #606	#4144497538			\$229.84	600706
	AREA RUGS/ JAIL		\$124.10	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$124.10		
CITY OF COEUR D'ALENE	202301WSG			\$575.23	600709
	12/20-1/20/23		\$575.23	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$575.23		
COLEMAN OIL	#INV-081343			\$700.62	600713
	FUEL>FLEET STOCK FUEL FOR KCSO		\$105.09	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$105.09		
FERNAN ROD & GUN CLUB	#KC2301			\$2,000.00	600727
	PROF SERVICE>FY23 RANGE USE FOR JAIL & PATROL JAN-SEPT 2023		\$1,000.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$1,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
GUNARAMA WHOLESALE INC		1195328		\$873.30	600735
	MID-RIDE HOLSTERS			\$873.30	15.6.660.3 - 8060
		Invoice Total for	15.6.660.3	\$873.30	
GUNARAMA WHOLESALE INC		1198651		\$1,264.95	600735
	MID-RIDE HOLSTERS			\$1,264.95	15.6.660.3 - 8060
		Invoice Total for	15.6.660.3	\$1,264.95	
LEXISNEXIS MATTHEW BENDER INC		#20221231		\$308.50	600757
	OTHER PROF SVC>KCSO BACKGROUNDS DECEMBER 2022			\$12.00	15.6.660.3 - 8199
		Invoice Total for	15.6.660.3	\$12.00	
MOTION AUTO SUPPLY		JAN 2023 STMT		\$224.85	600766
	#7-037182/7-037719 FLEET STOCK FLUID			\$6.79	15.6.660.3 - 8041
		Invoice Total for	15.6.660.3	\$6.79	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		287388426001		\$64.78	600777
	USB			\$64.78	15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$64.78	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		287388496001		\$112.58	600777
	DATER			\$112.58	15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$112.58	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		287388498001		\$20.76	600777
	DESKPAD			\$20.76	15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$20.76	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		289552069001		\$64.92	600777
	MARKERS, BINDERS, STAPLER			\$64.92	15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$64.92	
PAUL BUTLER PRESENTATIONS		#860		\$4,000.00	600782
	SEMINAR>LEADERSHIP TRAINING-ADMIN/JAIL/PATROL			\$1,000.00	15.6.660.3 - 8308
		Invoice Total for	15.6.660.3	\$1,000.00	
REEVES INC		463729		\$33.43	600793
	J. Armstrong Name Tag (Silver)			\$14.23	15.6.660.3 - 8010
	J. Snell Name Tag (Silver)			\$14.23	15.6.660.3 - 8010
	Shipping			\$4.97	15.6.660.3 - 8010
		Invoice Total for	15.6.660.3	\$33.43	
SMITH, DANIEL		01/12/2023		\$2.75	600802
	MISC TRAVEL FEE>*REIMBURSEMENT* FOR TOLL BRIDGE ON EXTRADITION			\$2.75	15.6.660.3.512 - 8306
		Invoice Total for	15.6.660.3.512	\$2.75	
SUMMIT FOOD SERVICE MANAGEMENT		20165183		\$18,112.85	600810
	1/21-1/27 JAIL MEALS			\$18,112.85	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$18,112.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WCP SOLUTIONS		2023-00001674		\$206.25	600835
	KCSO/JAIL - PRINT JOB		\$18.78	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$18.78		
ZIPLY FIBER		202301MEDFAX		\$98.12	600846
	12/20/22-1/19/23 MED FAX		\$98.12	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$98.12		
Department 660 Jail Ops Total:		\$30,107.88			
Department 605 Patrol					
ALABAMA CANINE LAW ENFORCEMENT OFFICERS TRNG CTR		#2023008		\$13,340.00	600689
	OTHER CAPITAL>DUAL PURPOSE K9 LUKKI/K9 ACCOUNT		\$340.00	55.6.605.3.528 - 8099	
	OTHER CAPITAL>DUAL PURPOSE K9 LUKKI/K9 ACCOUNT		\$13,000.00	55.6.605.3.528 - 9020	
		Invoice Total for 155.6.605.3.528	\$13,340.00		
PACKTRACK / CANINE DEVELOPMENT GROUP		#037197		\$140.00	600779
	SUBSCRIPTION>K9 IMTHURN 1/12/23-1/12/24		\$140.00	55.6.605.3.528 - 8313	
		Invoice Total for 155.6.605.3.528	\$140.00		
Department 605 Patrol Total:		\$13,480.00			
Department 640 S&R					
IDAHO BUREAU OF FEDERAL SURPLUS PROPERTY		#7119		\$1,597.50	600743
	MISC SUPPLIES>SPSILL KITS, CHEM LIGHTS, CUPS, CHAINSAW		\$1,181.50	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.641	\$1,181.50		
PROVIDENCE HEALTH & SERVICES		#1230109218		\$35.00	600791
	TRAINING SUPPLIES>BLS CARDS/VSAR		\$35.00	55.6.640.3.641 - 8309	
		Invoice Total for 155.6.640.3.641	\$35.00		
PROVIDENCE HEALTH & SERVICES		#1230123468		\$35.00	600791
	TRAINING SUPPLIES>BLS CARDS/VSAR		\$35.00	55.6.640.3.641 - 8309	
		Invoice Total for 155.6.640.3.641	\$35.00		
PROVIDENCE HEALTH & SERVICES		#1230123469		\$32.70	600791
	TRAINING SUPPLIES>BLS CARDS/VSAR		\$32.70	55.6.640.3.641 - 8309	
		Invoice Total for 155.6.640.3.641	\$32.70		
PROVIDENCE HEALTH & SERVICES		#1230124489		\$38.15	600791
	TRAINING SUPPLIES>BLS CARDS/VSAR		\$38.15	55.6.640.3.641 - 8309	
		Invoice Total for 155.6.640.3.641	\$38.15		
Department 640 S&R Total:		\$1,322.35			
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol					
LIFELOC TECHNOLOGIES		#376557		\$368.80	600758
	ALCO COMPUTER 5 INSTALLATION LICENSE		\$350.00	58.6.605.3.652 - 8077	
	SHIPPING TO KCSO		\$18.80	58.6.605.3.652 - 8077	
	Invoice Total for 158.6.605.3.652		\$368.80		
LIFELOC TECHNOLOGIES		#376980		\$3,146.85	600758
	BREATH TEST FC20BT		\$3,522.00	58.6.605.3.652 - 8077	
	DISCOUNT BUY BACK		(\$400.00)	58.6.605.3.652 - 8077	
	SHIPPING TO ISP FOR CALIBRATION		\$24.85	58.6.605.3.652 - 8077	
	Invoice Total for 158.6.605.3.652		\$3,146.85		
VERIZON		#9925843856		\$4,680.90	600827
	SIU PHONE		\$41.56	58.6.605.3.652 - 8207	
	Invoice Total for 158.6.605.3.652		\$41.56		
Department 605 Patrol Total:			\$3,557.21		
Department 685 Rec Safety					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1805426		\$159.00	600697
	UNIFORMS>WOMENS EMBROIDERED POLOS/VESSEL		\$159.00	37.6.685.3 - 8010	
	Invoice Total for 37.6.685.3		\$159.00		
CINTAS CORPORATION #606		#4144497538		\$229.84	600706
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
	Invoice Total for 37.6.685.3		\$12.34		
COLEMAN OIL		#INV-081343		\$700.62	600713
	FUEL>FLEET STOCK FUEL FOR KCSO		\$35.03	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$35.03		
IDAHO BUREAU OF FEDERAL SURPLUS PROPERTY		#7119		\$1,597.50	600743
	MISC SUPPLIES>SPSILL KITS, CHEM LIGHTS, CUPS, CHAINSAW		\$266.00	37.6.685.4.681 - 8099	
	Invoice Total for 37.6.685.4.681		\$266.00		
LAKE CITY MARINE SERVICE		#243463		\$9,650.40	600754
	BOAT REPAIR>SONAR BOAT 1 /RBS		\$9,650.40	37.6.685.4.681 - 8502	
	Invoice Total for 37.6.685.4.681		\$9,650.40		
LAKE CITY MARINE SERVICE		#243469		\$3,500.00	600754
	ICRMP DEDUCTABLE>SONAR BOAT 1 DAMAGE REPAIR		\$3,500.00	37.6.685.3 - 8271	
	Invoice Total for 37.6.685.3		\$3,500.00		
MOTION AUTO SUPPLY		JAN 2023 STMNT		\$224.85	600766
	#7-037182/7-037719 FLEET STOCK FLUID		\$2.26	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$2.26		
REXEL USA dba PLATT ELECTRIC SUPPLY		#3P49925		\$19.22	600794
	EQUIP MTNCE SUPPLIES>ELECTRICAL COMPONENTS FORSONAR BOAT/VE		\$19.22	37.6.685.3 - 8042	
	Invoice Total for 37.6.685.3		\$19.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
VERIZON	VESSEL	#9925843856		\$4,680.90	600827
				\$83.12	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		\$83.12	
Department 685 Rec Safety Total:				\$13,727.38	
Elected Official 6 Sheriff Total:				\$1,510,422.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		37217		\$100.00	600834
	Civil Water Cooler Rent 1/20/23 to 2/19/23		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$25.00		
Department 051 HR					
DELL MARKETING L.P.		10647788868		\$474.44	600720
	Adobe License		\$474.44	10.7.051.0 - 8033	
		Invoice Total for 10.7.051.0	\$474.44		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		283272638001		\$113.56	600776
	Office Supplies		\$113.56	10.7.051.0 - 8001	
		Invoice Total for 10.7.051.0	\$113.56		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		284413948001		\$23.50	600776
	Office Supplies		\$23.50	10.7.051.0 - 8001	
		Invoice Total for 10.7.051.0	\$23.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		284413957001		\$4.28	600776
	Office Supplies		\$4.28	10.7.051.0 - 8001	
		Invoice Total for 10.7.051.0	\$4.28		
XEROX CORPORATION		018130693		\$1,164.23	600843
	HR - PRINT JOB		\$0.83	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$0.83		
Department 051 HR Total:			\$616.61		
Department 137 Juv Div					
PETERSON, CAROLYN		receipts-several		\$59.31	600785
	misc supplies for retirement party-Annette		\$59.31	10.7.137.3 - 8245	
		Invoice Total for 10.7.137.3	\$59.31		
XEROX CORPORATION		018130693		\$1,164.23	600843
	JDIV - PRINT JOB		\$0.51	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$0.51		
Department 137 Juv Div Total:			\$59.82		
Department 001 Elected Offcl (JF)					
XEROX CORPORATION		018130693		\$1,164.23	600843
	PAO - PRINT JOB		\$20.26	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$20.26		
Department 001 Elected Offcl (JF) Total:			\$20.26		
Elected Official 7 Pros Atty Total:			\$721.69		

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...)			
HANGER, PH.D., PHILIP A		KC012023AS		\$1,487.50	600737
	Information restricted due to HIPAA		\$1,487.50		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,487.50		
MACY, AMELIA		CDA070		\$162.50	600761
	Supreme Court Appeal Transcript CR28-22-12034		\$162.50		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$162.50		
NUNEMACHER, VALERIE		INV-729		\$1,378.00	600775
	Appeal Transcript CR28-22-0274		\$1,378.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$1,378.00		
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		428188		\$1,593.70	600803
	Office Supplies Misdemeanor Judgments, Typeset & Comp		\$1,593.70		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$1,593.70		
TOWLER, NANCY K		01302023		\$260.00	600817
	Preliminary Hearing Transcript CR28-22-20647		\$260.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$260.00		
UNITED DATA SECURITY INC		127875		\$14.95	600822
	Shredding Service 1x 64 Gal - Destroy		\$14.95		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$14.95		
VEARE, KERI		KV012522A		\$172.00	600826
	Preliminary Hearing Transcript CR28-22-13435		\$172.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$172.00		
VEARE, KERI		KV012523		\$162.00	600826
	Rough Draft Transcript (No Order) CR28-22-17619		\$162.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$162.00		
XEROX CORPORATION		018130693		\$1,164.23	600843
	DC - PRINT JOB		\$79.81		45.8.001.3 - 8801
		Invoice Total for 45.8.001.3	\$79.81		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,310.46		
Elected Official 8 District Court Total:			\$5,310.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
IDAHO DEPT OF LABOR		2022Q4		\$7,198.74	600744
	2022 QUARTER 4 UNEMPLOY INS		\$7,198.74		12 - 2226
		Invoice Total for 12	<u>\$7,198.74</u>		
			\$7,198.74		
Fund: 12 PR Payable Total:			\$7,198.74		
Payment Batch Total:			\$1,904,054.62		