

County Commissioner's Payable List

Checks Printed on: 02/09/2023 Starting Check Number: 600961

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | 0162392 | | \$16.50 | | 601013 |
| | BOCC Office Mobile Shredding | | \$16.50 | | 10.1.001.0 - 8214 |
| | | Invoice Total for 10.1.001.0 | \$16.50 | | |
| DUNCAN, LESLIE | 2-6-23 | | \$20.43 | | 601017 |
| | LD Baggage, Boise Flight IAC Midwinter Conference | | \$20.43 | | 10.1.001.0 - 8306 |
| | | Invoice Total for 10.1.001.0 | \$20.43 | | |
| H & H BUSINESS SYSTEMS INC | AR268971 | | \$118.58 | | 601038 |
| | BOCC Copier Services 1/1/ to 1/31 | | \$118.58 | | 10.1.001.0 - 8503 |
| | | Invoice Total for 10.1.001.0 | \$118.58 | | |
| MATTARE, BRUCE | 2-6-23 | | \$86.46 | | 601070 |
| | Mileage Reimbursement IAC Conference | | \$56.46 | | 10.1.001.0 - 8305 |
| | Baggage Reimbursement IAC Conference | | \$30.00 | | 10.1.001.0 - 8306 |
| | | Invoice Total for 10.1.001.0 | \$86.46 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$241.97 | | |
| Department 003 Gen Accts (GF) | | | | | |
| AVISTA | 2/3/23 ADMIN | | \$4,044.39 | | 600977 |
| | 451 N GOVERNMENT WAY UTILITIES | | \$4,044.39 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$4,044.39 | | |
| AVISTA | 2/3/23 CRT HSE | | \$7,983.51 | | 600977 |
| | 501 N GOVERNMENT WAY UTILITIES | | \$7,983.51 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$7,983.51 | | |
| AVISTA | 2/3/23 DC | | \$3,425.56 | | 600977 |
| | 324 W GARDEN AVE JUSTICE BLDG UTILITIES | | \$3,425.56 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$3,425.56 | | |
| AVISTA | 2/3/23 FED BLDG | | \$3,416.90 | | 600977 |
| | 205 N 4TH STREET UTILITIES | | \$3,416.90 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$3,416.90 | | |
| AVISTA | 2/3/23 LOT LTS | | \$15.75 | | 600977 |
| | 200' NE 401 GARDEN-PARK LOT LIGHTS | | \$15.75 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$15.75 | | |
| AVISTA | 2/3/23 RMC BLDG | | \$786.67 | | 600977 |
| | 331 W GARDEN AVE MAINT BLDG UTILITIES | | \$786.67 | | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$786.67 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------|---|------------------------------|-------------|----------------------------|--------------|
| Elected Official 1 BOCC | | (Continued...) | | Organization Set - Account | |
| Department 003 Gen Accts (GF) | | (Continued...) | | | |
| AVISTA | | 2/3/23 RMO | | \$468.40 | 600977 |
| | 400 NORTHWEST BLVD UTILITIES | | \$468.40 | 10.1.003.0 - 8205 | |
| | | Invoice Total for 10.1.003.0 | \$468.40 | | |
| CITY OF COEUR D'ALENE | | 1/31/23 3RD ST | | \$145.41 | 600995 |
| | 1808 N 3RD STREET UTILITIES | | \$145.41 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$145.41 | | |
| CITY OF COEUR D'ALENE | | 1/31/23 ADMIN | | \$242.76 | 600995 |
| | 451 GOVERNMENT WAY UTILITIES | | \$242.76 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$242.76 | | |
| CITY OF COEUR D'ALENE | | 1/31/23 CRT HSE | | \$169.45 | 600995 |
| | 501 GOVERNMENT WAY UTILITIES | | \$169.45 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$169.45 | | |
| CITY OF COEUR D'ALENE | | 1/31/23 DC | | \$237.34 | 600995 |
| | 324 W GARDEN-JUSTICE AVE UTILITIES | | \$237.34 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$237.34 | | |
| CITY OF COEUR D'ALENE | | 1/31/23 GARB | | \$315.26 | 600995 |
| | 501 GOVT-OLD JAIL WAY UTILITIES | | \$315.26 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$315.26 | | |
| CITY OF COEUR D'ALENE | | 1/31/23 IRR | | \$15.62 | 600995 |
| | IRR131AA NORTHWEST BLVD IRRIGATION | | \$15.62 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$15.62 | | |
| CITY OF COEUR D'ALENE | | 1/31/23 IRRIG | | \$12.01 | 600995 |
| | 315 W GARDEN AVE IRRIGATION | | \$12.01 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$12.01 | | |
| CITY OF COEUR D'ALENE | | 1/31/23 RMC | | \$92.51 | 600995 |
| | 331 W GARDEN AVE UTILITIES | | \$92.51 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$92.51 | | |
| CITY OF COEUR D'ALENE | | 1/31/23 RMO | | \$281.32 | 600995 |
| | 400 NORTHWEST BLVD UTILITIES | | \$281.32 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$281.32 | | |
| CITY OF COEUR D'ALENE | | 1/31/23 WATER | | \$9.74 | 600995 |
| | 1808 N 3RD STREET IRRIGATION | | \$9.74 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$9.74 | | |
| CITY OF COEUR D'ALENE | | 1/31/23 WTR IRR | | \$12.01 | 600995 |
| | 451 GOVERNMENT WAY IRRIGATION | | \$12.01 | 10.1.003.0 - 8206 | |
| | | Invoice Total for 10.1.003.0 | \$12.01 | | |
| H & H BUSINESS SYSTEMS INC | | AR268972 | | \$51.10 | 601038 |
| | Annex Bldg. Copier Services 1/1 to 1/31 | | \$51.10 | 10.1.003.0 - 8503 | |
| | | Invoice Total for 10.1.003.0 | \$51.10 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 003 Gen Accts (GF) | (Continued...) | | | | |
| WASTE MANAGEMENT OF IDAHO | | 1686653-1826-2 | | \$238.38 | 601127 |
| | BUILDINGS & GROUNDS GARBAGE | | \$238.38 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$238.38 | | |
| Department 003 Gen Accts (GF) Total: | | | \$21,964.09 | | |
| Department 005 Resource Mgmt Office | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR269951 | | \$26.87 | 601038 |
| | MFP - Jan 2023 - RMO | | \$8.95 | | 10.1.005.0 - 8503 |
| | | Invoice Total for 10.1.005.0 | \$8.95 | | |
| Department 005 Resource Mgmt Office Total: | | | \$8.95 | | |
| Department 010 B & G | | | | | |
| ABOVE AND BEYOND JANITORIAL, INC. | | 7109 | | \$1,100.00 | 600963 |
| | JANITORIAL SERVICE FOR PDO | | \$1,100.00 | | 10.1.010.0 - 8215 |
| | | Invoice Total for 10.1.010.0 | \$1,100.00 | | |
| CDA ACE HARDWARE | | 260752/2 | | \$2.80 | 600988 |
| | HARDWARE | | \$2.80 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$2.80 | | |
| CDA ACE HARDWARE | | 260755/2 | | \$18.20 | 600988 |
| | CORNER BRACE | | \$18.20 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$18.20 | | |
| CITY OF COEUR D'ALENE | | 2004 | | \$620.00 | 600995 |
| | BRINE - ICE REMOVAL | | \$620.00 | | 10.1.010.0 - 8051 |
| | | Invoice Total for 10.1.010.0 | \$620.00 | | |
| COLEMAN OIL | | CL52400 | | \$452.03 | 601001 |
| | FUEL | | \$452.03 | | 10.1.010.0 - 8040 |
| | | Invoice Total for 10.1.010.0 | \$452.03 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | 01GQ4456 | | \$117.45 | 601014 |
| | BATTERY FOR BG-4 | | \$117.45 | | 10.1.010.0 - 8041 |
| | | Invoice Total for 10.1.010.0 | \$117.45 | | |
| FIRE PROTECTION SPECIALISTS LLC | | 10778 | | \$336.50 | 601026 |
| | FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR B & G/REPRO | | \$336.50 | | 10.1.010.0 - 8236 |
| | | Invoice Total for 10.1.010.0 | \$336.50 | | |
| FIRE PROTECTION SPECIALISTS LLC | | 10779 | | \$79.50 | 601026 |
| | FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR COURT HOLD | | \$79.50 | | 10.1.010.0 - 8236 |
| | | Invoice Total for 10.1.010.0 | \$79.50 | | |
| FIRE PROTECTION SPECIALISTS LLC | | 10781 | | \$775.00 | 601026 |
| | FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR COURTHOUSE | | \$775.00 | | 10.1.010.0 - 8236 |
| | | Invoice Total for 10.1.010.0 | \$775.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|------------------------------|-----------------------|-------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 010 B & G | | (Continued...) | | | |
| FIRE PROTECTION SPECIALISTS LLC | | 10782 | | \$87.00 | 601026 |
| | FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR ANNEX BLDG | | \$87.00 | 10.1.010.0 - 8236 | |
| | | Invoice Total for 10.1.010.0 | \$87.00 | | |
| FIRE PROTECTION SPECIALISTS LLC | | 10783 | | \$206.00 | 601026 |
| | FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR JJC | | \$206.00 | 10.1.010.0 - 8236 | |
| | | Invoice Total for 10.1.010.0 | \$206.00 | | |
| FIRE PROTECTION SPECIALISTS LLC | | 10784 | | \$59.00 | 601026 |
| | FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR PF DL/VSO | | \$59.00 | 10.1.010.0 - 8236 | |
| | | Invoice Total for 10.1.010.0 | \$59.00 | | |
| FIRE PROTECTION SPECIALISTS LLC | | 10785 | | \$445.00 | 601026 |
| | FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR ADMIN BLDG | | \$445.00 | 10.1.010.0 - 8236 | |
| | | Invoice Total for 10.1.010.0 | \$445.00 | | |
| FIRE PROTECTION SPECIALISTS LLC | | 10787 | | \$197.50 | 601026 |
| | FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR ELECTIONS | | \$197.50 | 10.1.010.0 - 8236 | |
| | | Invoice Total for 10.1.010.0 | \$197.50 | | |
| FIRE PROTECTION SPECIALISTS LLC | | 10788 | | \$52.00 | 601026 |
| | FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR PF DMV | | \$52.00 | 10.1.010.0 - 8236 | |
| | | Invoice Total for 10.1.010.0 | \$52.00 | | |
| FIRE PROTECTION SPECIALISTS LLC | | 10790 | | \$667.00 | 601026 |
| | FIRE EXTINGUISHER INSPECTION & MAINTENANCE FOR JUSTICE BLDG | | \$667.00 | 10.1.010.0 - 8236 | |
| | | Invoice Total for 10.1.010.0 | \$667.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR268955 | | \$12.90 | 601038 |
| | COPIER CONTRACT - COPIES | | \$12.90 | 10.1.010.0 - 8503 | |
| | | Invoice Total for 10.1.010.0 | \$12.90 | | |
| SHERWIN INDUSTRIES INC | | 2264-6 | | \$308.45 | 601098 |
| | PAINT & SUPPLIES - COURT ROOMS | | \$308.45 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$308.45 | | |
| TK ELEVATOR | | 3007077825 | | \$1,133.83 | 601112 |
| | ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE | | \$1,133.83 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$1,133.83 | | |
| TK ELEVATOR | | 3007078069 | | \$318.80 | 601112 |
| | ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG | | \$318.80 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$318.80 | | |
| TK ELEVATOR | | 3007079737 | | \$469.24 | 601112 |
| | ELEVATOR MAINTENANCE CONTRACT FOR JJC | | \$469.24 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$469.24 | | |
| Department 010 B & G Total: | | | \$7,458.20 | | |
| Department 018 Veterans Svc | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 018 Veterans Svc | | | | | |
| AVISTA | | 27Dec22to27Jan23 | | \$519.55 | 600977 |
| | Electricity/Gas | | \$259.77 | 10.1.018.3 - 8205 | |
| | | Invoice Total for 10.1.018.3 | \$259.77 | | |
| CITY OF POST FALLS | | 31Jan23to20Feb23 | | \$138.16 | 600997 |
| | Water/Sewer/Garbage | | \$69.08 | 10.1.018.3 - 8206 | |
| | | Invoice Total for 10.1.018.3 | \$69.08 | | |
| H & H BUSINESS SYSTEMS INC | | AR268868 | | \$33.53 | 601038 |
| | Repair & Maintenance | | \$33.53 | 10.1.018.3 - 8503 | |
| | | Invoice Total for 10.1.018.3 | \$33.53 | | |
| Department 018 Veterans Svc Total: | | | \$362.38 | | |
| Department 030 Repro/Mail Ctr | | | | | |
| K&H INTEGRATED PRINT SOLUTIONS | | 301823 | | \$3,000.00 | 601059 |
| | ABS Postage Election 3-14-23 | | \$3,000.00 | 10.1.030.0 - 7920 | |
| | | Invoice Total for 10.1.030.0 | \$3,000.00 | | |
| Department 030 Repro/Mail Ctr Total: | | | \$3,000.00 | | |
| Department 040 IT | | | | | |
| BEYONDTRUST CORPORATION | | IN0079598 | | \$4,297.18 | 600979 |
| | Bomgar Support | | \$4,297.18 | 10.1.040.0.41 - 8516 | |
| | | Invoice Total for 10.1.040.0.41 | \$4,297.18 | | |
| CDW-GOVERNMENT | | GJ71202 | | \$125.00 | 600991 |
| | Power Supply | | \$125.00 | 10.1.040.5.411 - 8067 | |
| | | Invoice Total for 10.1.040.5.411 | \$125.00 | | |
| CLEARWATER SPRINGS INC | | 799348 | | \$28.93 | 600999 |
| | Water | | \$28.93 | 10.1.040.0 - 8099 | |
| | | Invoice Total for 10.1.040.0 | \$28.93 | | |
| CLEARWATER SPRINGS INC | | 800892 | | \$31.96 | 600999 |
| | Water | | \$31.96 | 10.1.040.0 - 8099 | |
| | | Invoice Total for 10.1.040.0 | \$31.96 | | |
| COLEMAN OIL | | CL52450 | | \$74.09 | 601001 |
| | Fuel | | \$74.09 | 10.1.040.0.45 - 8040 | |
| | | Invoice Total for 10.1.040.0.45 | \$74.09 | | |
| COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT | | CAIMN0000537 | | \$332.99 | 601005 |
| | Indigent Software maintenance | | \$332.99 | 10.1.040.0 - 8516 | |
| | | Invoice Total for 10.1.040.0 | \$332.99 | | |
| DOCULYNX OPERATIONS, LLC | | DOC-105456 | | \$65,004.48 | 601016 |
| | OnBase Subscription | | \$65,004.48 | 10.1.040.5.46 - 8034 | |
| | | Invoice Total for 10.1.040.5.46 | \$65,004.48 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 040 IT | | | (Continued...) | | |
| H & H BUSINESS SYSTEMS INC | | AR269954 | | \$22.93 | 601038 |
| | IT Printer Maintenance | | \$22.93 | 10.1.040.0 - 8003 | |
| | | Invoice Total for 10.1.040.0 | \$22.93 | | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 0934304012223 | | \$129.98 | 601110 |
| | Public Internet | | \$129.98 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$129.98 | | |
| XTR VALUE SERVICES, LLC | | INV23-01004 | | \$3,000.00 | 601132 |
| | ProVal Ascend monthly support | | \$3,000.00 | 10.1.040.0 - 8101 | |
| | | Invoice Total for 10.1.040.0 | \$3,000.00 | | |
| Department 040 IT Total: | | | \$73,047.54 | | |
| Department 053 Liability Ins | | | | | |
| IRON MOUNTAIN CONSTRUCTION LLC | | 2023.001 | | \$3,500.00 | 601055 |
| | Property Damage Deductible - Iron Mountain Construction | | \$3,500.00 | 13.1.053.0 - 8271 | |
| | | Invoice Total for 13.1.053.0 | \$3,500.00 | | |
| Department 053 Liability Ins Total: | | | \$3,500.00 | | |
| Department 056 Health Ins | | | | | |
| VISION SERVICE PLAN | | 817055215 | | \$6,605.92 | 601123 |
| | 01/2023 VISION CLAIMS | | \$6,605.92 | 14.1.056.1 - 8278 | |
| | | Invoice Total for 14.1.056.1 | \$6,605.92 | | |
| VISION SERVICE PLAN | | 817055222 | | \$151.00 | 601123 |
| | 01/2023 COBRA VIS CLAIMS | | \$151.00 | 14.1.056.1 - 8278 | |
| | | Invoice Total for 14.1.056.1 | \$151.00 | | |
| Department 056 Health Ins Total: | | | \$6,756.92 | | |
| Department 003 Gen Accts (JF) | | | | | |
| BOLTON LAW, PLLC | | 1-31-23 | | \$210.00 | 600983 |
| | Conflict Cases 1/1/23 to 1/31/23 | | \$210.00 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$210.00 | | |
| HAGERTY, STACIA CROCKER | | 1-31-23 | | \$6,995.00 | 601043 |
| | Conflict Cases 1/1/23 to 1/31/23 | | \$6,995.00 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$6,995.00 | | |
| LISA CHESEBRO, ATTY - SCHWARTZ LAW | | 1-31-23 | | \$6,590.00 | 601067 |
| | Conflict Cases 1/1/23 to 1/31/23 | | \$6,590.00 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$6,590.00 | | |
| NASS ATTY, SCOT | | 12108 | | \$4,000.00 | 601075 |
| | Feb 2023 - PD Conflict Attorney Administrator | | \$4,000.00 | 15.1.003.0 - 8101 | |
| | | Invoice Total for 15.1.003.0 | \$4,000.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 003 Gen Accts (JF) | | (Continued...) | | | |
| PALMER, MICHAEL | | 1-31-23 | | \$14,105.00 | 601088 |
| | Conflict Cases 1/1/23 to 1/31/23 | | \$14,105.00 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$14,105.00 | | |
| Department 003 Gen Accts (JF) Total: | | | \$31,900.00 | | |
| Department 060 Public Defndr | | | | | |
| ADDIE BEPLATE | | 2023-00001729 | | \$26.27 | 600966 |
| | Travel - Mileage | | \$26.27 | 15.1.060.3 - 8305 | |
| | | Invoice Total for 15.1.060.3 | \$26.27 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | 0161684 | | \$82.50 | 601013 |
| | Office - Shredding | | \$82.50 | 15.1.060.3 - 8214 | |
| | | Invoice Total for 15.1.060.3 | \$82.50 | | |
| ENGAN, AUDREY | | 2023-00001737 | | \$62.36 | 601019 |
| | Travel - Mileage | | \$62.36 | 15.1.060.3 - 8305 | |
| | | Invoice Total for 15.1.060.3 | \$62.36 | | |
| H & H BUSINESS SYSTEMS INC | | AR268857 | | \$7.72 | 601038 |
| | Office - printer/copier Service | | \$7.72 | 15.1.060.3 - 8503 | |
| | | Invoice Total for 15.1.060.3 | \$7.72 | | |
| H & H BUSINESS SYSTEMS INC | | AR269935 | | \$28.78 | 601038 |
| | Office - printer/copier Service | | \$28.78 | 15.1.060.3 - 8503 | |
| | | Invoice Total for 15.1.060.3 | \$28.78 | | |
| HUDDLESTON, NICOLE | | 2023-00001738 | | \$74.80 | 601048 |
| | Travel - Mileage | | \$74.80 | 15.1.060.3 - 8305 | |
| | | Invoice Total for 15.1.060.3 | \$74.80 | | |
| JOHN A WOLFE PHD & ASSOCIATES | | 01202023 | | \$2,250.00 | 601057 |
| | Information restricted due to HIPAA | | \$2,250.00 | 15.1.060.3 - 8118 | |
| | | Invoice Total for 15.1.060.3 | \$2,250.00 | | |
| NAFTZ, TYLER | | 2023-00001736 | | \$109.52 | 601074 |
| | Travel - Mileage | | \$109.52 | 15.1.060.3 - 8305 | |
| | | Invoice Total for 15.1.060.3 | \$109.52 | | |
| SZOTT, PAUL | | 2023-00001735 | | \$160.16 | 601106 |
| | Travel - Mileage | | \$160.16 | 15.1.060.3 - 8305 | |
| | | Invoice Total for 15.1.060.3 | \$160.16 | | |
| TAYLOR, ANNE C | | 2023-00001734 | | \$405.63 | 601107 |
| | Travel - Mileage | | \$405.63 | 15.1.060.3 - 8305 | |
| | | Invoice Total for 15.1.060.3 | \$405.63 | | |

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|--|-------------------------------------|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 060 Public Defndr | | (Continued...) | | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 847816891 | | \$4,533.80 | 601109 |
| | Training - Monthly Subscription fee | | | \$4,533.80 | 15.1.060.3 - 8140 |
| | | Invoice Total for 15.1.060.3 | | \$4,533.80 | |
| TLO TRANSUNION | | 4466221-202301-1 | | \$150.00 | 601113 |
| | Technology - subscription fee | | | \$150.00 | 15.1.060.3 - 8033 |
| | | Invoice Total for 15.1.060.3 | | \$150.00 | |
| UNIVERSAL INFORMATION SERVICES | | 175014 | | \$800.00 | 601119 |
| | Expert - Consult | | | \$800.00 | 15.1.060.3 - 8101 |
| | | Invoice Total for 15.1.060.3 | | \$800.00 | |
| Department 060 Public Defndr Total: | | | \$8,691.54 | | |
| Department 128 JDET Ctr | | | | | |
| CITY OF COEUR D'ALENE | | 2006 | | \$40.00 | 600995 |
| | BRINE - ICE REMOVAL - JDC | | | \$40.00 | 15.1.128.3.182 - 8051 |
| | | Invoice Total for 15.1.128.3.182 | | \$40.00 | |
| COLEMAN OIL | | CL52441 | | \$120.59 | 601001 |
| | JD6 - FUEL | | | \$36.56 | 15.1.128.3 - 8040 |
| | JD1 - FUEL | | | \$39.82 | 15.1.128.3 - 8040 |
| | JD1 - FUEL | | | \$44.21 | 15.1.128.3 - 8040 |
| | | Invoice Total for 15.1.128.3 | | \$120.59 | |
| CONNER SCHNEBERGER | | 2/7/23 | | \$672.00 | 601006 |
| | CS - PER DIEM - POST - 3/1/23 | | | \$672.00 | 15.1.128.3 - 8301 |
| | | Invoice Total for 15.1.128.3 | | \$672.00 | |
| DANIEL BUCK | | 2/7/23 | | \$672.00 | 601011 |
| | DB - PER DIEM - POST - 3/1/23 | | | \$672.00 | 15.1.128.3 - 8301 |
| | | Invoice Total for 15.1.128.3 | | \$672.00 | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | 0161714 | | \$17.50 | 601013 |
| | JANUARY SHRED 1/31/23 | | | \$17.50 | 15.1.128.3 - 8214 |
| | | Invoice Total for 15.1.128.3 | | \$17.50 | |
| FRANCISCO CANDIDO | | 2/7/23 | | \$672.00 | 601028 |
| | FC - PER DIEM - POST - 3/1/23 | | | \$672.00 | 15.1.128.3 - 8301 |
| | | Invoice Total for 15.1.128.3 | | \$672.00 | |
| GIBSON, LAUREN | | 2/7/23 | | \$111.00 | 601033 |
| | LG - PER DIEM - POST INST - 3/2/23 | | | \$111.00 | 15.1.128.3 - 8301 |
| | | Invoice Total for 15.1.128.3 | | \$111.00 | |
| H & H BUSINESS SYSTEMS INC | | AR268913 | | \$36.16 | 601038 |
| | JANUARY MAINTENANCE MPC307 | | | \$36.16 | 15.1.128.3 - 8503 |
| | | Invoice Total for 15.1.128.3 | | \$36.16 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|-------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 128 JDET Ctr | | | (Continued...) | | |
| HAAG, BILLIE MAE | | 2/7/23 | | \$185.00 | 601042 |
| | BH - PER DIEM - POST INST - 3/12/23 | | \$185.00 | 15.1.128.3 - 8301 | |
| | | Invoice Total for 15.1.128.3 | \$185.00 | | |
| NICHOLAS SANICOLA | | 2/7/23 | | \$672.00 | 601077 |
| | NS - PER DIEM - POST - 3/1/23 | | \$672.00 | 15.1.128.3 - 8301 | |
| | | Invoice Total for 15.1.128.3 | \$672.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000165837 | | \$663.36 | 601101 |
| | DINNER - 87 MEALS | | \$224.56 | 15.1.128.3 - 8233 | |
| | BREAKFAST & LUNCH - 170 MEALS | | \$438.80 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$663.36 | | |
| VANNETT, KATHY | | 2/7/23 | | \$77.60 | 601120 |
| | HOUSING SUPPLIES | | \$7.17 | 15.1.128.3 - 8072 | |
| | HOUSING SUPPLIES | | \$6.96 | 15.1.128.3 - 8072 | |
| | RF - RETIREMENT PLAQUE | | \$45.95 | 15.1.128.3 - 8245 | |
| | TRAINING REFRESHMENTS | | \$17.52 | 15.1.128.3 - 8245 | |
| | | Invoice Total for 15.1.128.3 | \$77.60 | | |
| WALTER E NELSON INC | | 490708 | | \$38.92 | 601124 |
| | JANITORIAL SUPPLIES | | \$38.92 | 15.1.128.3 - 8052 | |
| | | Invoice Total for 15.1.128.3 | \$38.92 | | |
| Department 128 JDET Ctr Total: | | | \$3,978.13 | | |
| Department 132 AMP | | | | | |
| ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS | | 270819 | | \$782.27 | 600968 |
| | SCRAM Monitoring and Rental Fee | | \$782.27 | 15.1.132.3 - 8203 | |
| | | Invoice Total for 15.1.132.3 | \$782.27 | | |
| COLEMAN OIL | | CL52456 -IN | | \$281.79 | 601003 |
| | Motor Fuels AMP | | \$91.81 | 15.1.132.3.528 - 8040 | |
| | Motor Fuels AMP | | \$189.98 | 15.1.132.3 - 8040 | |
| | | Invoice Total for 15.1.132.3 | \$281.79 | | |
| H & H BUSINESS SYSTEMS INC | | AR268897 | | \$27.95 | 601040 |
| | Copies Color /BW HP | | \$27.95 | 15.1.132.3 - 8503 | |
| | | Invoice Total for 15.1.132.3 | \$27.95 | | |
| Department 132 AMP Total: | | | \$1,092.01 | | |
| Department 139 Juv Pro | | | | | |
| ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS | | 270820 | | \$34.58 | 600967 |
| | GPS Monitoring Fees | | \$34.58 | 15.1.139.3.140 - 8199 | |
| | | Invoice Total for 15.1.139.3.140 | \$34.58 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 139 Juv Pro | | (Continued...) | | | |
| CANON SOLUTIONS AMERICA, INC. | | 6003247359 | | \$80.12 | 600985 |
| | SECOND FLOOR COPIER | | \$80.12 | 15.1.139.3.140 - 8503 | |
| | | Invoice Total for 15.1.139.3.140 | \$80.12 | | |
| COLEMAN OIL | | CL52404 | | \$383.02 | 601001 |
| | FUEL 1/2 REST OF FLEET | | \$279.74 | 15.1.139.3.140 - 8040 | |
| | FUEL ATS - MARK | | \$103.28 | 15.1.139.4.340 - 8040 | |
| | | Invoice Total for 15.1.139.4.340 | \$383.02 | | |
| H & H BUSINESS SYSTEMS INC | | AR268855 | | \$30.23 | 601038 |
| | MONTHLY COPIER MAINTENANCE | | \$30.23 | 15.1.139.3.140 - 8503 | |
| | | Invoice Total for 15.1.139.3.140 | \$30.23 | | |
| Department 139 Juv Pro Total: | | | \$527.95 | | |
| Department 070 Bus Svc | | | | | |
| A1 TRUCK WASH | | 35021 | | \$510.00 | 600962 |
| | Jan FR Bus Washes | | \$510.00 | 20.1.070.4.021 - 8041 | |
| | | Invoice Total for 20.1.070.4.021 | \$510.00 | | |
| ALLWEST TESTING & ENGINEERING LLC | | 230221 | | \$1,072.00 | 600969 |
| | RTC Phase II Construction | | \$1,072.00 | 20.1.070.4.024 - 9930 | |
| | | Invoice Total for 20.1.070.4.024 | \$1,072.00 | | |
| APOLLO MECHANICAL CONTRACTORS | | 930004440 | | \$3,100.00 | 600975 |
| | RTC HVAC Repairs - FR | | \$1,550.00 | 20.1.070.4.022 - 8503 | |
| | RTC HVAC Repairs - Para | | \$1,550.00 | 20.1.070.4.023 - 8503 | |
| | | Invoice Total for 20.1.070.4.023 | \$3,100.00 | | |
| APOLLO MECHANICAL CONTRACTORS | | 930004446 | | \$641.75 | 600975 |
| | RTC HVAC Repairs - FR | | \$320.88 | 20.1.070.4.022 - 8503 | |
| | RTC HVAC Repairs - Para | | \$320.87 | 20.1.070.4.023 - 8503 | |
| | | Invoice Total for 20.1.070.4.023 | \$641.75 | | |
| AVISTA | | 02/01/2023 RTC | | \$715.96 | 600977 |
| | RTC Security Lighting - Para - Jan 2023 | | \$178.99 | 20.1.070.4.001 - 8205 | |
| | RTC Electric - Para - Jan 2023 | | \$178.99 | 20.1.070.4.001 - 8205 | |
| | RTC Security Lighting - FR - Jan 2023 | | \$178.99 | 20.1.070.4.001 - 8205 | |
| | RTC Electric - FR - Jan 2023 | | \$178.99 | 20.1.070.4.022 - 8205 | |
| | | Invoice Total for 20.1.070.4.022 | \$715.96 | | |
| CAR WASH PLAZAS, INC. | | 4965 | | \$67.27 | 600986 |
| | Para Bus Washes - January | | \$67.27 | 20.1.070.4.021 - 8041 | |
| | | Invoice Total for 20.1.070.4.021 | \$67.27 | | |
| CITY OF COEUR D'ALENE | | 01.31.2023 RTC | | \$74.97 | 600995 |
| | RTC Water/Sewer - FR Jan 2023 | | \$37.49 | 20.1.070.4.022 - 8206 | |
| | RTC Water/Sewer - Para Jan 2023 | | \$37.48 | 20.1.070.4.023 - 8206 | |
| | | Invoice Total for 20.1.070.4.023 | \$74.97 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 070 Bus Svc | | | (Continued...) | | |
| CITY OF COEUR D'ALENE | | 1/31/2023 RTC | | \$44.00 | 600995 |
| | RTC Garbage - FR Jan 2023 | | \$22.00 | 20.1.070.4.022 - 8206 | |
| | RTC Garbage - Para Jan 2023 | | \$22.00 | 20.1.070.4.023 - 8206 | |
| | | Invoice Total for 20.1.070.4.023 | \$44.00 | | |
| COLEMAN OIL | | CL50808 | | \$3,040.02 | 601001 |
| | RAR Fuel Jan 2023 - 21.17% | | \$643.57 | 20.1.070.4.010 - 8040 | |
| | Para Fuel Jan 2023 | | \$2,396.45 | 20.1.070.4.023 - 8040 | |
| | | Invoice Total for 20.1.070.4.023 | \$3,040.02 | | |
| COLEMAN OIL | | CL50810 | | \$7,052.24 | 601001 |
| | FR Fuel - Jan 2023 | | \$7,052.24 | 20.1.070.4.023 - 8040 | |
| | | Invoice Total for 20.1.070.4.023 | \$7,052.24 | | |
| COLEMAN OIL | | CL50811 | | \$105.00 | 601001 |
| | #610/612 Fuel - Jan 2023 - FR | | \$52.50 | 20.1.070.4.022 - 8040 | |
| | #610/612 Fuel - Jan 2023 - Para | | \$52.50 | 20.1.070.4.023 - 8040 | |
| | | Invoice Total for 20.1.070.4.023 | \$105.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR269951 | | \$26.87 | 601038 |
| | MFP - Jan 2023 - Para | | \$8.96 | 20.1.070.4.001 - 8503 | |
| | MFP - Jan 2023 - FR | | \$8.96 | 20.1.070.4.022 - 8503 | |
| | | Invoice Total for 20.1.070.4.022 | \$17.92 | | |
| IDAHO STAGE CONSTRUCTION C/O SYRBERUS, INC. | | Pay App #7 | | \$17,370.17 | 601051 |
| | RTC Phase II Construction | | \$2,246.42 | 20.1.070.4.024 - 9930 | |
| | RTC Phase II Construction | | \$15,123.75 | 20.1.070.4.083 - 9930 | |
| | | Invoice Total for 20.1.070.4.083 | \$17,370.17 | | |
| LES SCHWAB TIRE CTR | | 12700443816 | | \$134.99 | 601064 |
| | #68 Flat Repair | | \$134.99 | 20.1.070.4.021 - 8041 | |
| | | Invoice Total for 20.1.070.4.021 | \$134.99 | | |
| TESH INC | | 16445 | | \$927.00 | 601108 |
| | RTC Janitorial - Jan 2023 - FR | | \$463.50 | 20.1.070.4.022 - 8215 | |
| | RTC Janitorial - Jan 2023 - Para | | \$463.50 | 20.1.070.4.023 - 8215 | |
| | | Invoice Total for 20.1.070.4.023 | \$927.00 | | |
| Department 070 Bus Svc Total: | | | \$34,873.29 | | |
| Department 101 Airport | | | | | |
| AMAZON CAPITAL SERVICES, INC. | | 1DV3-PLRR-CG7L | | \$114.98 | 600970 |
| | WILDLIFE CONTROL-RANGEFINDER/QUICK-DISCONNCT | | \$114.98 | 30.1.101.3.102 - 8018 | |
| | | Invoice Total for 30.1.101.3.102 | \$114.98 | | |
| AMAZON CAPITAL SERVICES, INC. | | 1PP3-LNGH-6TG9 | | \$199.90 | 600970 |
| | CHAIR | | \$199.90 | 30.1.101.2 - 8099 | |
| | | Invoice Total for 30.1.101.2 | \$199.90 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|-------------------------------|----------------------------|--------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | (Continued...) | | | |
| H & H BUSINESS SYSTEMS INC | | AR269872 | | \$80.95 | 601038 |
| | COPIER MONTHLY MAINT-JAN23 | | \$80.95 | 30.1.101.2 - 8503 | |
| | | Invoice Total for 30.1.101.2 | \$80.95 | | |
| INTERMAX NETWORKS | | 245045 | | \$79.00 | 601054 |
| | BUSINESS WIRELESS FEB23 | | \$79.00 | 30.1.101.2 - 8207 | |
| | | Invoice Total for 30.1.101.2 | \$79.00 | | |
| WASTE MANAGEMENT OF IDAHO | | 1686652-1826-4 | | \$224.34 | 601126 |
| | GARBAGE | | \$224.34 | 30.1.101.2 - 8206 | |
| | | Invoice Total for 30.1.101.2 | \$224.34 | | |
| Department 101 Airport Total: | | | \$699.17 | | |
| Department 101 Airport | | (Continued...) | | | |
| HAYDEN AREA REGIONAL SEWER BOARD | | 2022-2023 P44 | | \$3,289.81 | 601046 |
| | SEWER | | \$3,289.81 | 301.1.101.3 - 8206 | |
| | | Invoice Total for 301.1.101.3 | \$3,289.81 | | |
| Department 101 Airport Total: | | | \$3,289.81 | | |
| Department 002 Dept (NWC) | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR268909 | | \$21.66 | 601038 |
| | COPIER MAINTENANCE AGREEMENT | | \$7.22 | 32.1.002.3 - 8503 | |
| | | Invoice Total for 32.1.002.3 | \$7.22 | | |
| Department 002 Dept (NWC) Total: | | | \$7.22 | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| A-L COMPRESSED GASES INC | | 0003012126 | | \$36.02 | 600961 |
| | WELDING GASSES | | \$36.02 | 35.1.002.3 - 8503 | |
| | | Invoice Total for 35.1.002.3 | \$36.02 | | |
| COLEMAN OIL | | CL52399 | | \$503.70 | 601001 |
| | FUEL FOR PARKS & WATERWAYS VEHICLES | | \$503.70 | 35.1.002.3 - 8040 | |
| | | Invoice Total for 35.1.002.3 | \$503.70 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | 0162207 | | \$16.50 | 601013 |
| | SHREDDING SERVICES | | \$16.50 | 35.1.002.3 - 8214 | |
| | | Invoice Total for 35.1.002.3 | \$16.50 | | |
| H & H BUSINESS SYSTEMS INC | | AR268909 | | \$21.66 | 601038 |
| | COPIER MAINTENANCE AGREEMENT | | \$7.22 | 35.1.002.3 - 8503 | |
| | | Invoice Total for 35.1.002.3 | \$7.22 | | |
| HAYDEN ACE HARDWARE | | 1063593 | | \$5.25 | 601045 |
| | PAINTING SUPPLIES | | \$5.25 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$5.25 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|-----------------|-------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| KOOTENAI ELECTRIC COOPERATIVE | ELECTRIC AT BAYVIEW PARK | 2023-00001714 | | \$52.22 | 601061 |
| | | | \$52.22 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$52.22 | | |
| PAPE MACHINERY | BACKHOE BRACKET | 14189127 | | \$242.58 | 601089 |
| | | | \$242.58 | 35.1.002.3 - 8042 | |
| | | Invoice Total for 35.1.002.3 | \$242.58 | | |
| Department 002 Dept (Parks) Total: | | | \$863.49 | | |
| Department 167 State Mgmt | | | | | |
| H & H BUSINESS SYSTEMS INC | COPIER MAINTENANCE AGREEMENT | AR268909 | | \$21.66 | 601038 |
| | | | \$7.22 | 36.1.167.3 - 8503 | |
| | | Invoice Total for 36.1.167.3 | \$7.22 | | |
| Department 167 State Mgmt Total: | | | \$7.22 | | |
| Department 155 WW | | | | | |
| AVISTA | ELECTRIC AT FERNAN DOCK | 2023-00001716 | | \$18.99 | 600978 |
| | | | \$18.99 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$18.99 | | |
| KOOTENAI ELECTRIC COOPERATIVE | ELECTRIC AT BAYVIEW, HAUSER, L TWIN | 2023-00001715 | | \$129.26 | 601061 |
| | | | \$129.26 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$129.26 | | |
| Department 155 WW Total: | | | \$148.25 | | |
| Department 170 Aquifer Prot Dist | | | | | |
| CDA PRESS | APD FY24 Funding Requests Advertisement | 5195 | | \$28.79 | 600989 |
| | | | \$28.79 | 49.1.170.1 - 7976 | |
| | | Invoice Total for 49.1.170.1 | \$28.79 | | |
| Department 170 Aquifer Prot Dist Total: | | | \$28.79 | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA | FUEL CAP #369 TORO BELT | CDA-1069184 | | \$131.67 | 600990 |
| | | | \$131.67 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$131.67 | | |
| ENVIRONMENT CONTROL | RAMSEY JANITORIAL | 14850-445 | | \$2,490.00 | 601020 |
| | | | \$1,464.00 | 60.1.182.3 - 8215 | |
| | | Invoice Total for 60.1.182.3 | \$1,464.00 | | |
| GENUINE PARTS COMPANY | FILTERS #425 | 3363-328294 | | \$37.60 | 601032 |
| | | | \$37.60 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$37.60 | | |

| 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...) | | |
| GENUINE PARTS COMPANY | | 3363-328743 | | \$16.92 | 601032 |
| | LENS COVER #158 | | \$16.92 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$16.92 | | |
| GENUINE PARTS COMPANY | | 3363-329810 | | \$113.88 | 601032 |
| | FRICTION ADDITIVE #361 | | \$113.88 | | 60.1.182.3 - 8040 |
| | | Invoice Total for 60.1.182.3 | \$113.88 | | |
| GENUINE PARTS COMPANY | | 3363-330116 | | \$99.61 | 601032 |
| | WIRING & LIGHTS #137 | | \$99.61 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$99.61 | | |
| H & E EQUIPMENT SERVICES LLC | | 97080992 | | \$1,266.25 | 601036 |
| | DRIVE MOTER #351 | | \$1,266.25 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$1,266.25 | | |
| JACOBS PROJECT MANAGEMENT CO | | RAMSEYTS-004 | | \$28,563.25 | 601056 |
| | RTS ENGINEERING | | \$28,563.25 | | 60.1.182.5.925 - 9025 |
| | | Invoice Total for 60.1.182.5.925 | \$28,563.25 | | |
| L & S TIRE COMPANY | | 123062 | | \$906.75 | 601062 |
| | TIRE DISPOSAL | | \$906.75 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$906.75 | | |
| OVERHEAD DOOR INC | | 525980 | | \$385.00 | 601087 |
| | REPAIR SHOP DOOR | | \$385.00 | | 60.1.182.3 - 8517 |
| | | Invoice Total for 60.1.182.3 | \$385.00 | | |
| PAPE MACHINERY | | 14182193 | | \$152.04 | 601089 |
| | LATCH #361 | | \$152.04 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$152.04 | | |
| PAPE MACHINERY | | 7002163 | | \$1,655.71 | 601089 |
| | DIAGNOSE AND REPAIR JD LINK | | \$1,655.71 | | 60.1.182.3 - 8503 |
| | | Invoice Total for 60.1.182.3 | \$1,655.71 | | |
| TOTAL RECLAIM | | INV-012303 | | \$3,585.00 | 601114 |
| | A/C PICK UP | | \$3,585.00 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$3,585.00 | | |
| WESTERN STATES EQUIPMENT | | IN002282492 | | \$313.44 | 601131 |
| | TRANS FILTER #425 | | \$313.44 | | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | \$313.44 | | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$38,691.12 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| AVISTA | | 01/26/2023 BLDG | | \$1,305.69 | 600977 |
| | PTS BLDG UTILITIES | | \$1,305.69 | | 60.1.183.3 - 8205 |
| | | Invoice Total for 60.1.183.3 | \$1,305.69 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|----------------------------------|-----------------|------------------------------|----------------|-------------------|
| Elected Official 1 BOCC | | (Continued...) | | | |
| Department 183 Prairie Trnsfr Stn | | (Continued...) | | | |
| AVISTA | | 01/26/2023 CFC | | \$521.47 | 600977 |
| | CFC BLDG UTILITIES | | | \$521.47 | 60.1.183.3 - 8205 |
| | | | Invoice Total for 60.1.183.3 | \$521.47 | |
| AVISTA | | 01/26/2023 SH | | \$231.41 | 600977 |
| | PTS SCALE HOUSES UTILITIES | | | \$231.41 | 60.1.183.3 - 8205 |
| | | | Invoice Total for 60.1.183.3 | \$231.41 | |
| AVISTA | | 01/26/2023 SHOP | | \$952.32 | 600977 |
| | PRAIRIE SHOP UTILITIES | | | \$952.32 | 60.1.183.3 - 8205 |
| | | | Invoice Total for 60.1.183.3 | \$952.32 | |
| AVISTA | | 01/26/2023 SIGN | | \$38.68 | 600977 |
| | PTS SIGN | | | \$38.68 | 60.1.183.3 - 8205 |
| | | | Invoice Total for 60.1.183.3 | \$38.68 | |
| COLEMAN OIL | | INV-080744 | | \$780.62 | 601002 |
| | PTS FUEL | | | \$780.62 | 60.1.183.3 - 8040 |
| | | | Invoice Total for 60.1.183.3 | \$780.62 | |
| CRANE EQUIPMENT | | S8397 | | \$15,488.48 | 601008 |
| | MAIN BOOM ASSEMBLY | | | \$15,488.48 | 60.1.183.3 - 8503 |
| | | | Invoice Total for 60.1.183.3 | \$15,488.48 | |
| EMERALD SERVICES INC | | 90812218 | | \$148.75 | 601018 |
| | USED ANTIFREEZE | | | \$148.75 | 60.1.183.3 - 8130 |
| | | | Invoice Total for 60.1.183.3 | \$148.75 | |
| ENVIRONMENT CONTROL | | 14850-445 | | \$2,490.00 | 601020 |
| | PRAIRIE JANITORIAL | | | \$728.00 | 60.1.183.3 - 8215 |
| | | | Invoice Total for 60.1.183.3 | \$728.00 | |
| GENUINE PARTS COMPANY | | 3688-211512 | | \$192.23 | 601032 |
| | FILTERS, DUST MASK, LICENSE LAMP | | | \$192.23 | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$192.23 | |
| OVERHEAD DOOR INC | | 525290 | | \$295.00 | 601087 |
| | HAZMAT ROLLING DOOR DROP TEST | | | \$295.00 | 60.1.183.3 - 8517 |
| | | | Invoice Total for 60.1.183.3 | \$295.00 | |
| REXEL USA dba PLATT ELECTRIC SUPPLY | | 3P20658 | | \$460.00 | 601095 |
| | T5 LIGHT BULBS | | | \$460.00 | 60.1.183.3 - 8517 |
| | | | Invoice Total for 60.1.183.3 | \$460.00 | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$21,142.65 | | |
| Department 187 Rural Sys | | | | | |
| AVISTA | | 01/23/2023 | | \$72.95 | 600977 |
| | WORLEY ELECTRIC | | | \$72.95 | 60.1.187.3 - 8205 |
| | | | Invoice Total for 60.1.187.3 | \$72.95 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------------|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 187 Rural Sys | | (Continued...) | | | |
| GENUINE PARTS COMPANY | | 3363-330295 | | \$79.43 | 601032 |
| | FUSE FOR #530 | | \$79.43 | | 60.1.187.3 - 8041 |
| | | Invoice Total for 60.1.187.3 | \$79.43 | | |
| Department 187 Rural Sys Total: | | \$152.38 | | | |
| Department 190 Fighting Creek | | | | | |
| ANALYTICAL RESOURCES INC | | 2203061 | | \$5,162.00 | 600972 |
| | GROUND WATER ANALYSIS | | \$5,162.00 | | 60.1.190.3 - 8101 |
| | | Invoice Total for 60.1.190.3 | \$5,162.00 | | |
| ARROW CONSTRUCTION SUPPLY, LLC | | 359465 | | \$1,034.21 | 600976 |
| | ROAD FABRIC | | \$1,034.21 | | 60.1.190.3 - 8519 |
| | | Invoice Total for 60.1.190.3 | \$1,034.21 | | |
| CH2M HILL ENGINEERS, INC. | | SOUTHCELL-013 | | \$2,126.00 | 600992 |
| | SOUTH CELL PERMITTING | | \$2,126.00 | | 60.1.190.5.915 - 9930 |
| | | Invoice Total for 60.1.190.5.915 | \$2,126.00 | | |
| COLEMAN OIL | | INV-080164 | | \$4,386.82 | 601002 |
| | FC FUEL | | \$4,386.82 | | 60.1.190.3 - 8040 |
| | | Invoice Total for 60.1.190.3 | \$4,386.82 | | |
| ENVIRONMENT CONTROL | | 14850-445 | | \$2,490.00 | 601020 |
| | LANDFILL JANITORIAL | | \$298.00 | | 60.1.190.3 - 8215 |
| | | Invoice Total for 60.1.190.3 | \$298.00 | | |
| GENUINE PARTS COMPANY | | 3363-328267 | | \$492.60 | 601032 |
| | LIGHTS & TRUCK BED COATING | | \$492.60 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$492.60 | | |
| GENUINE PARTS COMPANY | | 3363-329423 | | \$636.20 | 601032 |
| | BATTERIES | | \$636.20 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$636.20 | | |
| OVERHEAD DOOR INC | | 525291 | | \$1,195.00 | 601087 |
| | GARAGE DOOR MAINTENANCE | | \$1,195.00 | | 60.1.190.3 - 8517 |
| | | Invoice Total for 60.1.190.3 | \$1,195.00 | | |
| PEAK SAND & GRAVEL, INC. | | 87473 | | \$1,574.23 | 601090 |
| | ROCK LANDFILL | | \$1,574.23 | | 60.1.190.3 - 8519 |
| | | Invoice Total for 60.1.190.3 | \$1,574.23 | | |
| WESTERN STATES EQUIPMENT | | IN002278545 | | \$2,964.59 | 601131 |
| | LIF CYLLINDER FOR BLADE | | \$2,964.59 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$2,964.59 | | |
| WESTERN STATES EQUIPMENT | | IN002280026 | | \$2,436.98 | 601131 |
| | GENERATOR REPAIR | | \$2,436.98 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$2,436.98 | | |

| Vendor | Item Description | Invoice Number | Invoice Amount | Check Number |
|---|------------------|-----------------------|---------------------|----------------------------|
| | | | Item Amount | Organization Set - Account |
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 190 Fighting Creek Total: | | | \$22,306.63 | |
| Elected Official 1 BOCC Total: | | | \$284,739.70 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------------|---------------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 | Clerk | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| IDAHO ASSOCIATION OF COUNTIES | | IAC-23-542 | | \$220.00 | 601049 |
| | JENNIFER LOCKE | IAC MIDWINTER CONFERENCE REGISTRATION | \$220.00 | | 10.2.001.0 - 8308 |
| | | Invoice Total for 10.2.001.0 | \$220.00 | | |
| LOCKE, JENNIFER | | 2/6/23 | | \$95.57 | 601068 |
| | PER DIEM | | \$34.00 | | 10.2.001.0 - 8301 |
| | MILEAGE | | \$61.57 | | 10.2.001.0 - 8305 |
| | | Invoice Total for 10.2.001.0 | \$95.57 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$315.57 | | |
| Department 201 AUD | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR268870 | | \$185.50 | 601038 |
| | BLACK & WHITE/COLOR COPIES | | \$185.50 | | 10.2.201.0 - 8503 |
| | | Invoice Total for 10.2.201.0 | \$185.50 | | |
| Department 201 AUD Total: | | | \$185.50 | | |
| Department 205 EL | | | | | |
| CLEARWATER SPRINGS INC | | 800090 | | \$10.95 | 600999 |
| | Water Cooler Rental | | \$10.95 | | 10.2.205.3 - 8099 |
| | | Invoice Total for 10.2.205.3 | \$10.95 | | |
| Department 205 EL Total: | | | \$10.95 | | |
| Department 209 REC | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR268864 | | \$51.79 | 601038 |
| | JANUARY 2023 COPIER MAINTENANCE | | \$51.79 | | 10.2.209.3 - 8503 |
| | | Invoice Total for 10.2.209.3 | \$51.79 | | |
| H & H BUSINESS SYSTEMS INC | | AR269936 | | \$1.69 | 601038 |
| | JANUARY 2023 COPIER MAINTENANCE | | \$1.69 | | 10.2.209.3 - 8503 |
| | | Invoice Total for 10.2.209.3 | \$1.69 | | |
| Department 209 REC Total: | | | \$53.48 | | |
| Department 002 Dept (Indigent) | | | | | |
| EXPRESS EMPLOYMENT PROFESSIONALS | | 28595004 | | \$1,068.80 | 601024 |
| | TEMP SERVICES WEEK END 2/5/2023 | | \$1,068.80 | | 40.2.002.2 - 8102 |
| | | Invoice Total for 40.2.002.2 | \$1,068.80 | | |
| H & H BUSINESS SYSTEMS INC | | AR268817 | | \$32.86 | 601039 |
| | CONTRACT COVERAGE 1/1/2023-1/31/2023 | | \$32.86 | | 40.2.002.2 - 8503 |
| | | Invoice Total for 40.2.002.2 | \$32.86 | | |
| WATER SOLUTIONS INC | | 37381 | | \$40.00 | 601130 |
| | WATER COOLER RENT - COUNTY ASSISTANCE | | \$40.00 | | 40.2.002.2 - 8099 |
| | | Invoice Total for 40.2.002.2 | \$40.00 | | |

| Vendor | Item Description | Invoice Number | Invoice Amount | Check Number |
|--|------------------|-----------------------|-------------------|----------------------------|
| | | | Item Amount | Organization Set - Account |
| Elected Official | 2 Clerk | (Continued...) | | |
| Department 002 Dept (Indigent) Total: | | | \$1,141.66 | |
| Elected Official 2 Clerk Total: | | | \$1,707.16 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| GARDA CL NORTHWEST INC | | 10724765 | | \$2,237.24 | 601030 |
| | TR ARMORED TRANSPORTATION | | \$234.38 | 10.3.001.0 - 8112 | |
| | | Invoice Total for 10.3.001.0 | \$234.38 | | |
| H & H BUSINESS SYSTEMS INC | | AR268956 | | \$43.45 | 601038 |
| | KC TR PRINTING SUPPLIES | | \$43.45 | 10.3.001.0 - 8003 | |
| | | Invoice Total for 10.3.001.0 | \$43.45 | | |
| VERIZON WIRELESS | | 9925778705 | | \$207.75 | 601121 |
| | TELEPHONE | | \$41.55 | 10.3.001.0 - 8207 | |
| | | Invoice Total for 10.3.001.0 | \$41.55 | | |
| YATES FUNERAL HOME | | 2/6/2023 | | \$1,200.00 | 601133 |
| | S JOHNSON ESTATE | | \$1,200.00 | 10.3.001.0.33 - 8225 | |
| | | Invoice Total for 10.3.001.0.33 | \$1,200.00 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$1,519.38 | | |
| Elected Official 3 Treasurer Total: | | | \$1,519.38 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 4 | Assessor | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| IDAHO ASSOCIATION OF COUNTIES | IACA ANNUAL DUES ASSESSMENT | IACA-23-36 | \$200.00 | \$200.00 | 601049 |
| | | | | 10.4.001.2 - 8308 | |
| | | Invoice Total for 10.4.001.2 | \$200.00 | | |
| STC ADVALOREN TRAINING FUND | 23 WINTER SCHOOL-D WOLFE, B KOVACS | 02062023-ASSR | \$86.25 | \$701.25 | 601100 |
| | | | | 10.4.001.2 - 8308 | |
| | | Invoice Total for 10.4.001.2 | \$86.25 | | |
| VERIZON WIRELESS | TELEPHONE | 9925778705 | \$124.65 | \$207.75 | 601121 |
| | TELEPHONE | | \$41.55 | | |
| | | Invoice Total for 10.4.001.3.409 | \$166.20 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$452.45 | | |
| Department 413 DMV-CDA | | | | | |
| GARDA CL NORTHWEST INC | CDA DMV ARMORED TRANSPORTATION | 10724765 | \$234.37 | \$2,237.24 | 601030 |
| | | | | 10.4.413.3 - 8112 | |
| | | Invoice Total for 10.4.413.3 | \$234.37 | | |
| H & H BUSINESS SYSTEMS INC | H & H account | AR268965 | \$21.64 | \$21.64 | 601038 |
| | | | | 10.4.413.3 - 8503 | |
| | | Invoice Total for 10.4.413.3 | \$21.64 | | |
| UNITED DATA SECURITY INC | United Data Security Shredding invoice 127877 | 127877 | \$14.95 | \$29.90 | 601118 |
| | | | | 10.4.413.3 - 8214 | |
| | | Invoice Total for 10.4.413.3 | \$14.95 | | |
| Department 413 DMV-CDA Total: | | | \$270.96 | | |
| Department 417 DMV-PF | | | | | |
| AVISTA | JAN GAS/ELECTRIC | 02/06/23 -PF DMV | \$631.52 | \$631.52 | 600977 |
| | | | | 10.4.417.3 - 8205 | |
| | | Invoice Total for 10.4.417.3 | \$631.52 | | |
| CITY OF POST FALLS | JAN W/S/G | 02/06/23 PF DMV | \$138.16 | \$138.16 | 600997 |
| | | | | 10.4.417.3 - 8206 | |
| | | Invoice Total for 10.4.417.3 | \$138.16 | | |
| GARDA CL NORTHWEST INC | PF DMV ARMORED TRANSPORTATION | 10724765 | \$720.04 | \$2,237.24 | 601030 |
| | | | | 10.4.417.3 - 8112 | |
| | | Invoice Total for 10.4.417.3 | \$720.04 | | |
| H & H BUSINESS SYSTEMS INC | H & H account | AR268964 | \$15.86 | \$15.86 | 601038 |
| | | | | 10.4.417.3 - 8503 | |
| | | Invoice Total for 10.4.417.3 | \$15.86 | | |
| UNITED DATA SECURITY INC | United Data Security Shredding invoice 127877 | 127877 | \$14.95 | \$29.90 | 601118 |
| | | | | 10.4.417.3 - 8214 | |
| | | Invoice Total for 10.4.417.3 | \$14.95 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------------|-----------------|------------------------------|-----------------|-------------------|
| Elected Official | 4 | Assessor | (Continued...) | | |
| Department 417 DMV-PF Total: | | | \$1,520.53 | | |
| Department 421 Appraisal | | | | | |
| COLTON SMITH | | 02062023-ASSR | | \$30.65 | 601004 |
| | REIMBURSE MILEAGE FOR JANUARY | | | | |
| | | | Invoice Total for 46.4.421.3 | <u>\$30.65</u> | 46.4.421.3 - 8305 |
| COSTAR GROUP INC | | 120198358 | | \$426.30 | 601007 |
| | SUBSCRIPTION | | | | |
| | | | Invoice Total for 46.4.421.3 | <u>\$426.30</u> | 46.4.421.3 - 8313 |
| COSTAR GROUP INC | | 120229977 | | \$426.30 | 601007 |
| | SUBSCRIPTION | | | | |
| | | | Invoice Total for 46.4.421.3 | <u>\$426.30</u> | 46.4.421.3 - 8313 |
| COSTAR GROUP INC | | 120247722 | | \$426.30 | 601007 |
| | SUBSCRIPTION | | | | |
| | | | Invoice Total for 46.4.421.3 | <u>\$426.30</u> | 46.4.421.3 - 8313 |
| STC ADVALOREN TRAINING FUND | | 02062023-ASSR | | \$701.25 | 601100 |
| | 23 WINTER SCHOOL-D WOLFE, B KOVACS | | | | |
| | | | Invoice Total for 46.4.421.3 | <u>\$615.00</u> | 46.4.421.3 - 8308 |
| | | | | <u>\$615.00</u> | |
| Department 421 Appraisal Total: | | | \$1,924.55 | | |
| Elected Official 4 Assessor Total: | | | \$4,168.49 | | |

| 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 | | #19700 2/15/23 | | \$64.00 | 600995 |
| | UTILITIES>PC BLDG /CORONER | 12/31-1/31/2023 | \$12.80 | | 10.5.001.3 - 8206 |
| | | Invoice Total for 10.5.001.3 | \$12.80 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$12.80 | | |
| Elected Official 5 Coroner Total: | | | \$12.80 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 | Sheriff | | | |
| Department 049 Auto Shop | | | | | |
| CINTAS CORPORATION #606 | | #4145184655 | | \$262.78 | 600994 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$12.44 | 10.6.049.3 - 8052 | |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$105.40 | 10.6.049.3 - 8255 | |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$8.37 | 10.6.049.3 - 8299 | |
| | Invoice Total for | 10.6.049.3 | \$126.21 | | |
| CMX, LLC dba EXPRESS CAR WASH | | #13124CMX | | \$1,000.00 | 601000 |
| | CAR WASH>KCSO FLEET JANUARY 2023 | | \$10.00 | 10.6.049.3 - 8502 | |
| | Invoice Total for | 10.6.049.3 | \$10.00 | | |
| Department 049 Auto Shop Total: | | | \$136.21 | | |
| Department 114 OEM | | | | | |
| COLEMAN OIL | | CL52405 | | \$63.79 | 601001 |
| | Fuel - OEM Car | | \$63.79 | 10.6.114.2 - 8040 | |
| | Invoice Total for | 10.6.114.2 | \$63.79 | | |
| H & H BUSINESS SYSTEMS INC | | AR268987 | | \$31.97 | 601038 |
| | Copy Count | | \$31.97 | 10.6.114.2 - 8503 | |
| | Invoice Total for | 10.6.114.2 | \$31.97 | | |
| SUPER 1 FOODS - COEUR D'ALENE | | 01-1665195 | | \$19.06 | 601104 |
| | LEPC Refreshments | | \$19.06 | 10.6.114.2 - 8240 | |
| | Invoice Total for | 10.6.114.2 | \$19.06 | | |
| Department 114 OEM Total: | | | \$114.82 | | |
| Department 120 911 | | | | | |
| CMX, LLC dba EXPRESS CAR WASH | | #13124CMX | | \$1,000.00 | 601000 |
| | CAR WASH>KCSO FLEET JANUARY 2023 | | \$10.00 | 10.6.120.3 - 8502 | |
| | Invoice Total for | 10.6.120.3 | \$10.00 | | |
| COLEMAN OIL | | #CL52398 | | \$27,255.20 | 601001 |
| | FUEL/ 911/REGULAR-120 | | \$169.17 | 10.6.120.3 - 8040 | |
| | Invoice Total for | 10.6.120.3 | \$169.17 | | |
| SUPER 1 FOODS - COEUR D'ALENE | | JAN 2023 STMNT | | \$244.60 | 601104 |
| | #05-3113150 30th ANNIVERSARY CAKE FOR S.BENZON/911 | | \$17.98 | 10.6.120.3 - 8245 | |
| | Invoice Total for | 10.6.120.3 | \$17.98 | | |
| Department 120 911 Total: | | | \$197.15 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| COLEMAN OIL | | #CL52398 | | \$27,255.20 | 601001 |
| | FUEL/911E/ENHANCED-124 | | \$37.34 | 10.6.124.3 - 8040 | |
| | Invoice Total for | 10.6.124.3 | \$37.34 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$37.34 | | |
| Department 001 Elected Ofcl (JF) | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|-----------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CINTAS CORPORATION #606 | | #4145184655 | | \$262.78 | 600994 |
| | AREA RUGS/ ADMIN | | \$16.75 | 15.6.001.2 - 8299 | |
| | AREA RUGS/ WEIGHT ROOM | | \$34.45 | 15.6.001.2 - 8299 | |
| | Invoice Total for | 15.6.001.2 | \$51.20 | | |
| CITY OF COEUR D'ALENE | | #19700 2/15/23 | | \$64.00 | 600995 |
| | UTILITIES>PC BLDG /CORONER 12/31-1/31/2023 | | \$25.60 | 15.6.001.2 - 8206 | |
| | Invoice Total for | 15.6.001.2 | \$25.60 | | |
| CMX, LLC dba EXPRESS CAR WASH | | #13124CMX | | \$1,000.00 | 601000 |
| | CAR WASH>KCSO FLEET JANUARY 2023 | | \$60.00 | 15.6.001.2 - 8502 | |
| | Invoice Total for | 15.6.001.2 | \$60.00 | | |
| COLEMAN OIL | | #CL52398 | | \$27,255.20 | 601001 |
| | FUEL/ADMIN | | \$726.67 | 15.6.001.2 - 8040 | |
| | Invoice Total for | 15.6.001.2 | \$726.67 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | #0161519 | | \$16.50 | 601013 |
| | SHRED SERVICE>PC BLDG | | \$16.50 | 15.6.001.2 - 8214 | |
| | Invoice Total for | 15.6.001.2 | \$16.50 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | #0161520 | | \$297.00 | 601013 |
| | MARINE & IT | | \$33.00 | 15.6.001.2 - 8214 | |
| | ADMIN | | \$49.50 | 15.6.001.2 - 8214 | |
| | RECORDS | | \$33.00 | 15.6.001.2 - 8214 | |
| | DETECTIVES | | \$16.50 | 15.6.001.2 - 8214 | |
| | Invoice Total for | 15.6.001.2 | \$132.00 | | |
| EQUIFAX CREDIT INFO | | #2054228644 | | \$101.03 | 601021 |
| | OTHER PROF SVC>BACKGROUNDS JANUARY 2023/ADMIN | | \$101.03 | 15.6.001.2 - 8199 | |
| | Invoice Total for | 15.6.001.2 | \$101.03 | | |
| H & H BUSINESS SYSTEMS INC | | #AR268910 | | \$0.68 | 601038 |
| | EQUIP MTNCE>PC BLDG 1/1-1/31/2023 | | \$0.34 | 15.6.001.2 - 8503 | |
| | Invoice Total for | 15.6.001.2 | \$0.34 | | |
| H & H BUSINESS SYSTEMS INC | | #AR268911 | | \$141.19 | 601038 |
| | EQUIP MTNCE>PC BLDG 1/1-1/31/2023 | | \$70.60 | 15.6.001.2 - 8503 | |
| | Invoice Total for | 15.6.001.2 | \$70.60 | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20230131 | | \$232.15 | 601065 |
| | OTHER PROF SVC>BACKGROUNDS JANUARY 2023 | | \$72.50 | 15.6.001.2 - 8199 | |
| | Invoice Total for | 15.6.001.2 | \$72.50 | | |
| NORTH IDAHO TROPHY CO. | | #6939 | | \$20.00 | 601080 |
| | EMPLOYEE RECOGNITION>ENGRAVED GUN BOX FOR STACH RETIREMENT | | \$20.00 | 15.6.001.2 - 8245 | |
| | Invoice Total for | 15.6.001.2 | \$20.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 001 Elected Offcl (JF) | | (Continued...) | | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | #288765241001 | | | \$52.09 | 601084 |
| | OFFICE SUPPLIES>FOR ADMIN & CIVIL | | \$40.90 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$40.90 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | #288765241002 | | | \$46.15 | 601084 |
| | STICKY EASEL PADS | | \$46.15 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$46.15 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | #288775188001 | | | \$5.94 | 601084 |
| | PENS | | \$5.94 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$5.94 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | #290623535001 | | | \$338.06 | 601084 |
| | GLUE STICK & FILE FOLDERS | | \$9.48 | 15.6.001.2 - 8001 | |
| | COPY PAPER/ADMIN | | \$275.40 | 15.6.001.2 - 8002 | |
| | | Invoice Total for 15.6.001.2 | \$284.88 | | |
| WASTE MANAGEMENT OF IDAHO | #1687064-1826-1 | | | \$50.85 | 601127 |
| | GARBAGE>DUMPSTER AT SAR JAN 2023/ADMIN | | \$50.85 | 15.6.001.2 - 8206 | |
| | | Invoice Total for 15.6.001.2 | \$50.85 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$1,705.16 | | |
| Department 603 Civil | | | | | |
| CMX, LLC dba EXPRESS CAR WASH | #13124CMX | | | \$1,000.00 | 601000 |
| | CAR WASH>KCSO FLEET JANUARY 2023 | | \$90.00 | 15.6.603.3 - 8502 | |
| | | Invoice Total for 15.6.603.3 | \$90.00 | | |
| COLEMAN OIL | #CL52398 | | | \$27,255.20 | 601001 |
| | FUEL/CIVIL | | \$1,287.52 | 15.6.603.3 - 8040 | |
| | | Invoice Total for 15.6.603.3 | \$1,287.52 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | JAN 2023 STMNT | | | \$4,010.47 | 601073 |
| | #67689>C5 HOSE | | \$79.13 | 15.6.603.3 - 8041 | |
| | #67607>C3 FULL MTNCE | | \$2,515.66 | 15.6.603.3 - 8502 | |
| | | Invoice Total for 15.6.603.3 | \$2,594.79 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | #288765241001 | | | \$52.09 | 601084 |
| | OFFICE SUPPLIES>FOR ADMIN & CIVIL | | \$11.19 | 15.6.603.3 - 8001 | |
| | | Invoice Total for 15.6.603.3 | \$11.19 | | |
| Department 603 Civil Total: | | | \$3,983.50 | | |
| Department 604 Animal Cntrl | | | | | |
| CAMPBELL PET COMPANY | #0405087-IN | | | \$156.37 | 600984 |
| | SAFETY SUPPLIES>SNAPPY SNARES FOR ANIMAL CONTROL | | \$156.37 | 15.6.604.3 - 8018 | |
| | | Invoice Total for 15.6.604.3 | \$156.37 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 604 Animal Cntrl | | (Continued...) | | | |
| CMX, LLC dba EXPRESS CAR WASH | | #13124CMX | | \$1,000.00 | 601000 |
| | CAR WASH>KCSO FLEET JANUARY 2023 | | \$30.00 | 15.6.604.3 - 8502 | |
| | | Invoice Total for 15.6.604.3 | \$30.00 | | |
| COLEMAN OIL | | #CL52398 | | \$27,255.20 | 601001 |
| | FUEL/ANIMAL CONTROL | | \$501.36 | 15.6.604.3 - 8040 | |
| | | Invoice Total for 15.6.604.3 | \$501.36 | | |
| Department 604 Animal Cntrl Total: | | | \$687.73 | | |
| Department 605 Patrol | | | | | |
| BIG COUNTRY COMMUNICATIONS | | #20691 | | \$2,098.50 | 600980 |
| | PCL RECEIVE ONLY ASSEMBLY WITH FLEX EAR MOLD (RIGHT MEDIUM) | | \$699.50 | 15.6.605.3 - 8018 | |
| | PCL RECEIVE ONLY ASSEMBLY WITH FLEX EAR MOLD (RIGHT LARGE) | | \$699.50 | 15.6.605.3 - 8018 | |
| | PCL RECEIVE ONLY ASSEMBLY WITH FLEX EAR MOLD (LEFT LARGE) | | \$349.75 | 15.6.605.3 - 8018 | |
| | PCL RECEIVE ONLY ASSEMBLY WITH FLEX EAR MOLD (LEFT MEDIUM) | | \$349.75 | 15.6.605.3 - 8018 | |
| | | Invoice Total for 15.6.605.3 | \$2,098.50 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1807173 | | \$716.01 | 600981 |
| | UNIFORMS>DERUWE JUMPSUIT/PATROL | | \$716.01 | 15.6.605.3.529 - 8010 | |
| | | Invoice Total for 15.6.605.3.529 | \$716.01 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1810348 | | \$710.05 | 600981 |
| | UNIFORMS>HEFLER JUMPSUIT/PATROL | | \$710.05 | 15.6.605.3.529 - 8010 | |
| | | Invoice Total for 15.6.605.3.529 | \$710.05 | | |
| CARSTAR OF HAYDEN | | #3003 | | \$2,050.90 | 600987 |
| | INSURANCE DEDUCTABLE>P62 FLEET/PATROL | | \$2,050.90 | 15.6.605.3 - 8271 | |
| | | Invoice Total for 15.6.605.3 | \$2,050.90 | | |
| CMX, LLC dba EXPRESS CAR WASH | | #13124CMX | | \$1,000.00 | 601000 |
| | CAR WASH>KCSO FLEET JANUARY 2023 | | \$680.00 | 15.6.605.3 - 8502 | |
| | | Invoice Total for 15.6.605.3 | \$680.00 | | |
| COLEMAN OIL | | #CL52398 | | \$27,255.20 | 601001 |
| | FUEL/PATROL | | \$18,425.94 | 15.6.605.3 - 8040 | |
| | | Invoice Total for 15.6.605.3 | \$18,425.94 | | |
| CULNANE, CHRISTOPHER | | 01/22-1/27/2023 | | \$1,059.24 | 601009 |
| | LODGING>MASTER TASER INSTRUCTOR TRNG*REIMBURSEMENT* | | \$470.53 | 15.6.605.3 - 8303 | |
| | MISC TRAVEL TAXI & PARKING FEE | | \$59.09 | 15.6.605.3 - 8306 | |
| | | Invoice Total for 15.6.605.3 | \$529.62 | | |
| CW WRAPS & MARKETING INC | | #15607 | | \$645.00 | 601010 |
| | INSURANCE DEDUCTABLE>P62 FLEET/PATROL | | \$645.00 | 15.6.605.3 - 8271 | |
| | | Invoice Total for 15.6.605.3 | \$645.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------------------|----------------|----------------------------|-----------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 605 Patrol | (Continued...) | | | | |
| DEFENSE SOLUTIONS GROUP - DSGA | #ORD0115266 | | | \$2,772.70 | 601012 |
| MAGPUL GEN 2 MS3 SLING BLACK | | | \$2,742.44 | 15.6.605.3 - 8061 | |
| FREIGHT | | | \$30.26 | 15.6.605.3 - 8061 | |
| | Invoice Total for 15.6.605.3 | | \$2,772.70 | | |
| GARMIN SERVICES INC | #DL27596605 | | | \$104.85 | 601031 |
| TELEPHONE>OUT OF REACH SERVICE 2/6-3/8/2023 | | | \$104.85 | 15.6.605.3.526 - 8207 | |
| | Invoice Total for 15.6.605.3.526 | | \$104.85 | | |
| GUNARAMA WHOLESALE INC | #1203925 | | | \$617.94 | 601035 |
| STREAM LIGHT TL RACKER | | | \$605.75 | 15.6.605.3 - 8061 | |
| S & H | | | \$12.19 | 15.6.605.3 - 8061 | |
| | Invoice Total for 15.6.605.3 | | \$617.94 | | |
| GUNARAMA WHOLESALE INC | #1204052 | | | \$8,117.05 | 601035 |
| streamlight TL racker intergrated shot gun with 1000 luments | | | \$8,117.05 | 15.6.605.3 - 8061 | |
| | Invoice Total for 15.6.605.3 | | \$8,117.05 | | |
| MIKE WHITE FORD OF COEUR D'ALENE | JAN 2023 STMNT | | | \$4,010.47 | 601073 |
| #68240>PATROL BLADE ASSEMBLY | | | \$31.66 | 15.6.605.3 - 8041 | |
| #68153>P87 WIRE ASSEMBLY | | | \$106.13 | 15.6.605.3 - 8041 | |
| #68509>PATROL ELEMENT ASSEMBLY | | | \$32.92 | 15.6.605.3 - 8041 | |
| #67683>P50 HOSE | | | \$99.50 | 15.6.605.3 - 8041 | |
| #67722>PATROL VALVE ASSEMBLY | | | \$27.18 | 15.6.605.3 - 8041 | |
| #67885>P46 SENSOR ASSEMBLY | | | \$10.78 | 15.6.605.3 - 8041 | |
| #CM66669>P87 WIRE ASSEMBLY *CREDIT* | | | (\$56.88) | 15.6.605.3 - 8041 | |
| #68197>P5 FULL MTNCE | | | \$1,164.39 | 15.6.605.3 - 8502 | |
| | Invoice Total for 15.6.605.3 | | \$1,415.68 | | |
| RELIABLE AUTO GLASS | #50600 | | | \$40.00 | 601094 |
| VEHICLE MTNCE>ROCK CHIP REPAIR ON P77/PATROL | | | \$40.00 | 15.6.605.3 - 8041 | |
| | Invoice Total for 15.6.605.3 | | \$40.00 | | |
| ULINE | #159155674 | | | \$67.93 | 601117 |
| S & H | | | \$16.93 | 15.6.605.3 - 8001 | |
| MANILA TAGS | | | \$51.00 | 15.6.605.3 - 8001 | |
| | Invoice Total for 15.6.605.3 | | \$67.93 | | |
| VETERINARY SERVICES | #57576 | | | \$282.75 | 601122 |
| VET SERVICES>EXAM & VACCINATIONS FOR K9 DEUCE/PATROL | | | \$282.75 | 15.6.605.3 - 8127 | |
| | Invoice Total for 15.6.605.3 | | \$282.75 | | |
| VETERINARY SERVICES | #58473 | | | \$423.30 | 601122 |
| VET SERVICES>EXAM & VACCINATIONS FOR K9 LUUKI/PATROL | | | \$423.30 | 15.6.605.3 - 8127 | |
| | Invoice Total for 15.6.605.3 | | \$423.30 | | |
| Department 605 Patrol Total: | | | \$39,698.22 | | |

Department 620 Detective

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 620 Detective | | | | | |
| CITY OF COEUR D'ALENE | | #19700 2/15/23 | | \$64.00 | 600995 |
| | UTILITIES>PC BLDG /CORONER 12/31-1/31/2023 | | \$25.60 | 15.6.620.3 - 8206 | |
| | | Invoice Total for 15.6.620.3 | \$25.60 | | |
| CMX, LLC dba EXPRESS CAR WASH | | #13124CMX | | \$1,000.00 | 601000 |
| | CAR WASH>KCSO FLEET JANUARY 2023 | | \$70.00 | 15.6.620.3 - 8502 | |
| | | Invoice Total for 15.6.620.3 | \$70.00 | | |
| COLEMAN OIL | | #CL52398 | | \$27,255.20 | 601001 |
| | FUEL/DETECTIVES | | \$2,316.96 | 15.6.620.3 - 8040 | |
| | | Invoice Total for 15.6.620.3 | \$2,316.96 | | |
| H & H BUSINESS SYSTEMS INC | | #AR268910 | | \$0.68 | 601038 |
| | EQUIP MTNCE>PC BLDG 1/1-1/31/2023 | | \$0.34 | 15.6.620.3 - 8503 | |
| | | Invoice Total for 15.6.620.3 | \$0.34 | | |
| H & H BUSINESS SYSTEMS INC | | #AR268911 | | \$141.19 | 601038 |
| | EQUIP MTNCE>PC BLDG 1/1-1/31/2023 | | \$70.60 | 15.6.620.3 - 8503 | |
| | | Invoice Total for 15.6.620.3 | \$70.60 | | |
| IDAHO CENTRAL CREDIT UNION | | #02/01/2023 | | \$20.00 | 601050 |
| | INVESTIGATIVE SUPPLIES>CASE #23-00770/DETECTIVES | | \$20.00 | 15.6.620.3 - 8077 | |
| | | Invoice Total for 15.6.620.3 | \$20.00 | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20230131 | | \$232.15 | 601065 |
| | OTHER PROF SVC>KCSO BACKGROUNDS JANUARY 2023 | | \$128.15 | 15.6.620.3 - 8199 | |
| | | Invoice Total for 15.6.620.3 | \$128.15 | | |
| ROBIDEAUX MOTORS INC | | #18720 | | \$140.00 | 601096 |
| | VEHICLE REPAIR>REPLACE TRANSFER CASE ON D10/DETECTIVES | | \$140.00 | 15.6.620.3 - 8502 | |
| | | Invoice Total for 15.6.620.3 | \$140.00 | | |
| SUPER 1 FOODS - COEUR D'ALENE | | JAN 2023 STMNT | | \$244.60 | 601104 |
| | #05-3107231 DETECTIVES & NEW CRIME INVESTIGATION | | \$15.96 | 15.6.620.3 - 8240 | |
| | | Invoice Total for 15.6.620.3 | \$15.96 | | |
| SUPER 1 FOODS - HAYDEN | | JAN 2023 STMNT | | \$325.35 | 601105 |
| | #04-3932901 DETECTIVES & NEW CRIME INVESTIGATION | | \$11.76 | 15.6.620.3 - 8240 | |
| | #03-1690012 DETECTIVES & NW CRIMINAL INVESTIGATIONS | | \$22.92 | 15.6.620.3 - 8240 | |
| | #04-3935149>DETECTIVES & NEW CRIME INVESTIGATOR | | \$60.66 | 15.6.620.3 - 8240 | |
| | #05-3191864 DETECTIVE & NEW CRIME INVESTIGATOR TRNG | | \$7.38 | 15.6.620.3 - 8240 | |
| | #05-3185588>DETECTIVE & NEW CRIMINAL INVST | | \$34.72 | 15.6.620.3 - 8240 | |
| | #04-3932867 DETECTIVE & NEW CRIMINAL INVST | | \$40.00 | 15.6.620.3 - 8240 | |
| | | Invoice Total for 15.6.620.3 | \$177.44 | | |
| Department 620 Detective Total: | | | \$2,965.05 | | |
| Department 625 Drivers Lic | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 625 Drivers Lic | | | | | |
| AVISTA | | 27Dec22to27Jan23 | | \$519.55 | 600977 |
| | Electricity/Gas | | \$259.78 | 15.6.625.3.628 - 8205 | |
| | | Invoice Total for 15.6.625.3.628 | \$259.78 | | |
| CITY OF POST FALLS | | 31Jan23to20Feb23 | | \$138.16 | 600997 |
| | Water/Sewer/Garbage | | \$69.08 | 15.6.625.3.628 - 8206 | |
| | | Invoice Total for 15.6.625.3.628 | \$69.08 | | |
| CLEARWATER SPRINGS INC | | #798934 | | \$21.94 | 600999 |
| | WATER SERVICE>PF DRIVERS LICENSE 1/4/23 | | \$21.94 | 15.6.625.3.628 - 8099 | |
| | | Invoice Total for 15.6.625.3.628 | \$21.94 | | |
| CLEARWATER SPRINGS INC | | #799349 | | \$28.93 | 600999 |
| | WATER SERVICE>CDADL 1/9/23 | | \$28.93 | 15.6.625.3 - 8099 | |
| | | Invoice Total for 15.6.625.3 | \$28.93 | | |
| CLEARWATER SPRINGS INC | | #800483 | | \$10.99 | 600999 |
| | WATER SERVICE>PF DRIVERS LICENSE 1/18/23 | | \$10.99 | 15.6.625.3.628 - 8099 | |
| | | Invoice Total for 15.6.625.3.628 | \$10.99 | | |
| CLEARWATER SPRINGS INC | | #800893 | | \$10.99 | 600999 |
| | WATER SERVICE> CDADL 1/23/23 | | \$10.99 | 15.6.625.3 - 8099 | |
| | | Invoice Total for 15.6.625.3 | \$10.99 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | #0161520 | | \$297.00 | 601013 |
| | PFDL | | \$16.50 | 15.6.625.3.628 - 8214 | |
| | CDADL | | \$16.50 | 15.6.625.3 - 8214 | |
| | | Invoice Total for 15.6.625.3 | \$33.00 | | |
| GARDA CL NORTHWEST INC | | 10724765 | | \$2,237.24 | 601030 |
| | PF DRIVERS LIC ARMORED TRANSPORTATION | | \$814.08 | 15.6.625.3.628 - 8112 | |
| | KCSO ARMORED TRANSPORTATION | | \$234.37 | 15.6.625.3 - 8112 | |
| | | Invoice Total for 15.6.625.3 | \$1,048.45 | | |
| Department 625 Drivers Lic Total: | | | \$1,483.16 | | |
| Department 630 Records | | | | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | #290623535001 | | \$338.06 | 601084 |
| | END TAB FOLDERS-RECORDS | | \$53.18 | 15.6.630.3 - 8001 | |
| | | Invoice Total for 15.6.630.3 | \$53.18 | | |
| Department 630 Records Total: | | | \$53.18 | | |
| Department 635 SWAT | | | | | |
| COLEMAN OIL | | #CL52398 | | \$27,255.20 | 601001 |
| | FUEL/SWAT | | \$21.35 | 15.6.635.3 - 8040 | |
| | | Invoice Total for 15.6.635.3 | \$21.35 | | |
| Department 635 SWAT Total: | | | \$21.35 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 640 S&R | | | | | |
| ACCESS UNLIMITED SECURITY INC | | #20890 | | \$354.00 | 600965 |
| | SECURITY SCV>MONITORING SAR BLDG/SAR | | \$354.00 | 15.6.640.3 - 8112 | |
| | | Invoice Total for 15.6.640.3 | \$354.00 | | |
| COLEMAN OIL | | #CL52398 | | \$27,255.20 | 601001 |
| | FUEL/SEARCH & RESCUE | | \$25.36 | 15.6.640.3 - 8040 | |
| | | Invoice Total for 15.6.640.3 | \$25.36 | | |
| NORTH IDAHO PROPANE | | #2 | | \$146.51 | 601079 |
| | FUEL>PROPANE TANK FOR DIVE & FILL FOR MARINE & FOOD TRLR | | \$65.00 | 15.6.640.3.603 - 8042 | |
| | | Invoice Total for 15.6.640.3.603 | \$65.00 | | |
| POST FALLS POWERSPORTS, LLC | | #219918 | | \$156.23 | 601092 |
| | VEHICLE MTNCE>POWER CORDS & BUS FOR 2022 RANGER/REC SAFETY | | \$156.23 | 15.6.640.3 - 8041 | |
| | | Invoice Total for 15.6.640.3 | \$156.23 | | |
| Department 640 S&R Total: | | | \$600.59 | | |
| Department 650 Maint | | | | | |
| CITY OF COEUR D'ALENE | | #2001 | | \$1,556.00 | 600995 |
| | BLDG MTNCE>DE-ICER FOR KCSO/MTNCE | | \$1,556.00 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$1,556.00 | | |
| COLEMAN OIL | | #CL52398 | | \$27,255.20 | 601001 |
| | FUEL/MTNCE | | \$694.67 | 15.6.650.3 - 8040 | |
| | | Invoice Total for 15.6.650.3 | \$694.67 | | |
| FIRE CONTROL SPRINKLER SYST | | #22-1253 | | \$602.00 | 601025 |
| | INMATE DAMAGE>REPLACE SPRINKLER HEAD IN CELL BLOCK O/MTNCE | | \$602.00 | 15.6.650.3 - 8506 | |
| | | Invoice Total for 15.6.650.3 | \$602.00 | | |
| GRAINGER | | #9582966348 | | \$457.52 | 601034 |
| | SHOP SUPPLIES>BLAST MEDIA 36"/MTNCE | | \$457.52 | 15.6.650.3 - 8054 | |
| | | Invoice Total for 15.6.650.3 | \$457.52 | | |
| GRAINGER | | #9586044357 | | \$23.70 | 601034 |
| | EQUIP MTNCE SUPPLIES>LAUNDRY 2A FUSES/MTNCE | | \$23.70 | 15.6.650.3 - 8042 | |
| | | Invoice Total for 15.6.650.3 | \$23.70 | | |
| SUPER 1 FOODS - COEUR D'ALENE | | JAN 2023 STMNT | | \$244.60 | 601104 |
| | #05-3113003 COFFEE CREAMER FOR MTNCE | | \$12.87 | 15.6.650.3 - 8245 | |
| | | Invoice Total for 15.6.650.3 | \$12.87 | | |
| Department 650 Maint Total: | | | \$3,346.76 | | |
| Department 660 Jail Ops | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1810313 | | \$571.58 | 600981 |
| | UNIFORMS>STODDARD JUMPSUIT/JAIL | | \$571.58 | 15.6.660.3.529 - 8010 | |
| | | Invoice Total for 15.6.660.3.529 | \$571.58 | | |

| 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 | #BC1810317 | | | \$539.90 | 600981 |
| | UNIFORMS>G.FAIRBANKS JUMPSUIT/JAIL | | | \$539.90 | 15.6.660.3.529 - 8010 |
| | | Invoice Total for 15.6.660.3.529 | | \$539.90 | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | BC1796334 | | | \$4,971.04 | 600982 |
| | Point Blank Vest w/front plate and 1 carrier | | | \$3,863.32 | 15.6.660.3 - 8060 |
| | Point Blank Guardian Carrier-OD | | | \$276.93 | 15.6.660.3 - 8060 |
| | Point Blank Guardian Carrier-OD | | | \$276.93 | 15.6.660.3 - 8060 |
| | Point Blank Guardian Carrier-OD | | | \$276.93 | 15.6.660.3 - 8060 |
| | Point Blank Guardian Carrier-OD | | | \$276.93 | 15.6.660.3 - 8060 |
| | | Invoice Total for 15.6.660.3 | | \$4,971.04 | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | BC1796695 | | | \$353.96 | 600982 |
| | UNIFORM SHIRTS | | | \$353.96 | 15.6.660.3 - 8010 |
| | | Invoice Total for 15.6.660.3 | | \$353.96 | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | BC1809090 | | | \$229.28 | 600982 |
| | UNIFORM PANTS | | | \$229.28 | 15.6.660.3 - 8010 |
| | | Invoice Total for 15.6.660.3 | | \$229.28 | |
| CHINOOK MEDICAL GEAR INC | 178406-IN | | | \$1,302.45 | 600993 |
| | FIRST AID KITS | | | \$1,302.45 | 15.6.660.3 - 8071 |
| | | Invoice Total for 15.6.660.3 | | \$1,302.45 | |
| CITY OF COEUR D'ALENE | 20230206WSG | | | \$34.42 | 600996 |
| | SO MAINT WSG | | | \$34.42 | 15.6.660.3 - 8206 |
| | | Invoice Total for 15.6.660.3 | | \$34.42 | |
| CMX, LLC dba EXPRESS CAR WASH | #13124CMX | | | \$1,000.00 | 601000 |
| | CAR WASH>KCSO FLEET JANUARY 2023 | | | \$30.00 | 15.6.660.3 - 8502 |
| | | Invoice Total for 15.6.660.3 | | \$30.00 | |
| COLEMAN OIL | #CL52398 | | | \$27,255.20 | 601001 |
| | FUEL/ JAIL EXTRADITIONS | | | \$221.53 | 15.6.660.3.512 - 8040 |
| | FUEL/ JAIL COURT ORDERED | | | \$222.98 | 15.6.660.3.513 - 8040 |
| | FUEL/JAIL | | | \$726.35 | 15.6.660.3 - 8040 |
| | | Invoice Total for 15.6.660.3 | | \$1,170.86 | |
| CULNANE, CHRISTOPHER | 01/22-1/27/2023 | | | \$1,059.24 | 601009 |
| | LODGING>MASTER TASER INSTRUCTOR TRNG*REIMBURSEMENT* | | | \$470.53 | 15.6.660.3 - 8303 |
| | MISC TRAVEL TAXI & PARKING FEE | | | \$59.09 | 15.6.660.3 - 8306 |
| | | Invoice Total for 15.6.660.3 | | \$529.62 | |
| DEVRIES BUSINESS RECORDS MGMT INC. | #0161520 | | | \$297.00 | 601013 |
| | JAIL | | | \$132.00 | 15.6.660.3 - 8214 |
| | | Invoice Total for 15.6.660.3 | | \$132.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------|--|----------------|------------------------------|----------------|-------------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| H & E EQUIPMENT SERVICES LLC | SCISSOR LIFT | 97067795 | | \$9,200.00 | 601037 |
| | | | | \$9,200.00 | 15.6.660.3 - 8067 |
| | | | Invoice Total for 15.6.660.3 | \$9,200.00 | |
| H & H BUSINESS SYSTEMS INC | MP6 | AR268892 | | \$21.30 | 601041 |
| | | | | \$21.30 | 15.6.660.3 - 8503 |
| | | | Invoice Total for 15.6.660.3 | \$21.30 | |
| H & H BUSINESS SYSTEMS INC | JAIL | AR268893 | | \$66.50 | 601041 |
| | | | | \$66.50 | 15.6.660.3 - 8503 |
| | | | Invoice Total for 15.6.660.3 | \$66.50 | |
| H & H BUSINESS SYSTEMS INC | JAIL | AR268894 | | \$156.76 | 601041 |
| | | | | \$156.76 | 15.6.660.3 - 8503 |
| | | | Invoice Total for 15.6.660.3 | \$156.76 | |
| H & H BUSINESS SYSTEMS INC | JAIL ADMIN | AR268895 | | \$69.39 | 601041 |
| | | | | \$69.39 | 15.6.660.3 - 8503 |
| | | | Invoice Total for 15.6.660.3 | \$69.39 | |
| H & H BUSINESS SYSTEMS INC | WARR | AR269868 | | \$273.96 | 601041 |
| | | | | \$273.96 | 15.6.660.3 - 8503 |
| | | | Invoice Total for 15.6.660.3 | \$273.96 | |
| H & H BUSINESS SYSTEMS INC | CLASS | AR269947 | | \$36.77 | 601041 |
| | | | | \$36.77 | 15.6.660.3 - 8503 |
| | | | Invoice Total for 15.6.660.3 | \$36.77 | |
| ILMO PRODUCTS COMPANY | ETHANOL BREATH STANDARD CYLINDERS | 1353994 | | \$335.74 | 601052 |
| | | | | \$335.74 | 15.6.660.3 - 8077 |
| | | | Invoice Total for 15.6.660.3 | \$335.74 | |
| KIEDROWSKI, WADE | PER DIEM X 1>KAMINSKY FTO PROGRAMS IN BILLINGS, MT | 3/5-3/9/2023 | | \$265.50 | 601060 |
| | | | | \$265.50 | 15.6.660.3 - 8301 |
| | | | Invoice Total for 15.6.660.3 | \$265.50 | |
| LEXISNEXIS MATTHEW BENDER INC | OTHER PROF SVCKCSO BACKGROUNDS JANUARY 2023 | #20230131 | | \$31.50 | 601065 |
| | | | | \$31.50 | 15.6.660.3 - 8199 |
| | | | Invoice Total for 15.6.660.3 | \$31.50 | |
| LEXISNEXIS MATTHEW BENDER INC | LAW LIBRARY | 3094315061 | | \$465.00 | 601066 |
| | | | | \$465.00 | 15.6.660.3 - 8072 |
| | | | Invoice Total for 15.6.660.3 | \$465.00 | |
| POPULAR PATCH, LLC. | PATCHES | 258761 | | \$360.00 | 601091 |
| | | | | \$360.00 | 15.6.660.3 - 8010 |
| | | | Invoice Total for 15.6.660.3 | \$360.00 | |
| REDWOOD PLASTICS CORP | POLY SHEET | S18865 | | \$166.40 | 601093 |
| | | | | \$166.40 | 15.6.660.3 - 8517 |
| | | | Invoice Total for 15.6.660.3 | \$166.40 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|--|-----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| SALISH, DEBRA J | | #23-04 | | \$12.00 | 601097 |
| | ALTERATIONS>HEM PANTS FOR A. ARMSTRONG/JAIL | | \$12.00 | 15.6.660.3 - 8255 | |
| | | Invoice Total for 15.6.660.3 | \$12.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20165836 | | \$18,466.65 | 601102 |
| | 1/28-2/3 JAIL MEALS | | \$18,466.65 | 15.6.660.3 - 8232 | |
| | | Invoice Total for 15.6.660.3 | \$18,466.65 | | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 44143012723 | | \$271.18 | 601111 |
| | internet | | \$165.36 | 15.6.660.3 - 8209 | |
| | | Invoice Total for 15.6.660.3 | \$165.36 | | |
| WALTER E NELSON INC | | 490921 | | \$535.10 | 601125 |
| | LAUNDRY SUPPLIES, MOP HANDLE | | \$535.10 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$535.10 | | |
| WASTE MANAGEMENT OF IDAHO | | 1686582-1826-3 | | \$357.39 | 601128 |
| | JAN-23 SERVICE | | \$357.39 | 15.6.660.3 - 8206 | |
| | | Invoice Total for 15.6.660.3 | \$357.39 | | |
| Department 660 Jail Ops Total: | | | \$40,850.43 | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20165595 | | \$213.00 | 601102 |
| | INDIGENT PAPER & ENVELOPES | | \$213.00 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$213.00 | | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 44143012723 | | \$271.18 | 601111 |
| | internet | | \$105.82 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$105.82 | | |
| Department 660 Jail Ops Total: | | | \$318.82 | | |
| Department 605 Patrol | | | | | |
| IMTHURN, ROBERT | | 1/23-1/27/2023 | | \$265.50 | 601053 |
| | PER DIEM X 1>K9 SELECTION FOR LUUKI *REIMBURSMENT* | | \$265.50 | 55.6.605.3.528 - 8301 | |
| | | Invoice Total for 155.6.605.3.528 | \$265.50 | | |
| Department 605 Patrol Total: | | | \$265.50 | | |
| Department 640 S&R | | | | | |
| SUPER 1 FOODS - ATHOL, ID | | JAN 2023 STMNT | | \$16.96 | 601103 |
| | CPR TRAINING | | \$16.96 | 55.6.640.3.641 - 8240 | |
| | | Invoice Total for 155.6.640.3.641 | \$16.96 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 6 Sheriff | (Continued...) | | | | |
| Department 640 S&R | | | (Continued...) | | |
| SUPER 1 FOODS - COEUR D'ALENE | JAN 2023 STMNT | | | \$244.60 | 601104 |
| #02-1674837 | SNOWMOBILE TRAINING/V SAR | | \$48.07 | 55.6.640.3.641 - 8240 | |
| #05-3106349 | AVALANCHE TRAINING/V SAR | | \$33.67 | 55.6.640.3.641 - 8240 | |
| #05-3105867 | AVALANCHE TRAINING/V SAR | | \$116.05 | 55.6.640.3.641 - 8240 | |
| | Invoice Total for 155.6.640.3.64 | | \$197.79 | | |
| SUPER 1 FOODS - HAYDEN | JAN 2023 STMNT | | | \$325.35 | 601105 |
| #04-3925621 | SNOWMOBILE TRAINING | | \$138.93 | 55.6.640.3.641 - 8240 | |
| #04-3930193 | SNOWMOBILE TRAINING | | \$8.98 | 55.6.640.3.641 - 8240 | |
| | Invoice Total for 155.6.640.3.64 | | \$147.91 | | |
| Department 640 S&R Total: | | | \$362.66 | | |
| Department 685 Rec Safety | | | | | |
| COLEMAN OIL | #CL52398 | | | \$27,255.20 | 601001 |
| | FUEL/SNOWMOBILE ACCT | | \$248.32 | 36.6.685.3 - 8040 | |
| | Invoice Total for 36.6.685.3 | | \$248.32 | | |
| Department 685 Rec Safety Total: | | | \$248.32 | | |
| Department 685 Rec Safety (Continued...) | | | | | |
| CINTAS CORPORATION #606 | #4145184655 | | | \$262.78 | 600994 |
| | AREA RUGS / MARINE | | \$85.37 | 37.6.685.3 - 8299 | |
| | Invoice Total for 37.6.685.3 | | \$85.37 | | |
| CMX, LLC dba EXPRESS CAR WASH | #13124CMX | | | \$1,000.00 | 601000 |
| | CAR WASH>KCSO FLEET JANUARY 2023 | | \$20.00 | 37.6.685.3 - 8502 | |
| | Invoice Total for 37.6.685.3 | | \$20.00 | | |
| COLEMAN OIL | #CL52398 | | | \$27,255.20 | 601001 |
| | FUEL/MARINE | | \$1,629.68 | 37.6.685.3 - 8040 | |
| | Invoice Total for 37.6.685.3 | | \$1,629.68 | | |
| JOHNSON HICKS MARINE ELECTRONICS | #26064 | | | \$3,524.10 | 601058 |
| | NON CAPITAL EQUIP>NAVIGATION SYSTEM FOR SONAR BOAT/RBS | | \$3,524.10 | 37.6.685.4.681 - 8067 | |
| | Invoice Total for 37.6.685.4.681 | | \$3,524.10 | | |
| NORTH 40 OUTFITTERS | #041923/E | | | \$232.98 | 601078 |
| | EQUIP MTNCE SUPPLIES>BLOWER KIT& TANK CLEANER/RBS | | \$232.98 | 37.6.685.4.681 - 8042 | |
| | Invoice Total for 37.6.685.4.681 | | \$232.98 | | |
| NORTH IDAHO PROPANE | #2 | | | \$146.51 | 601079 |
| | FUEL>PROPANE TANK FOR DIVE & FILL FOR MARINE & FOOD TRLR | | \$81.51 | 37.6.685.3 - 8040 | |
| | Invoice Total for 37.6.685.3 | | \$81.51 | | |
| Department 685 Rec Safety Total: | | | \$5,573.64 | | |
| Elected Official 6 Sheriff Total: | | | \$102,649.58 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|-------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 7 | Pros Atty | | | |
| Department 050 Civil Div | | | | | |
| NUNEMACHER, VALERIE | | INV-730 | | \$67.50 | 601083 |
| | Court Transcript--CV28-23-0171/CR28-21-11926 | | \$67.50 | 10.7.050.0 - 7975 | |
| | | Invoice Total for | 10.7.050.0 | \$67.50 | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 847817857 | | \$6,326.61 | 601109 |
| | West Law Information--Civil Software | | \$1,988.99 | 10.7.050.0 - 8140 | |
| | | Invoice Total for | 10.7.050.0 | \$1,988.99 | |
| Department 050 Civil Div Total: | | | \$2,056.49 | | |
| Department 051 HR | | | | | |
| AMERICAN MOBILE DRUG TESTING | | 73884A | | \$50.00 | 600971 |
| | Information restricted due to HIPAA | | \$50.00 | 10.7.051.0 - 8117 | |
| | | Invoice Total for | 10.7.051.0 | \$50.00 | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | 0161518 | | \$16.50 | 601013 |
| | 01/2023 HR SHREDDING | | \$16.50 | 10.7.051.0 - 8214 | |
| | | Invoice Total for | 10.7.051.0 | \$16.50 | |
| H & H BUSINESS SYSTEMS INC | | AR269952 | | \$62.24 | 601038 |
| | 01/2023 HR PRINTER MAINTENANCE | | \$62.24 | 10.7.051.0 - 8503 | |
| | | Invoice Total for | 10.7.051.0 | \$62.24 | |
| Department 051 HR Total: | | | \$128.74 | | |
| Department 137 Juv Div | | | | | |
| WATER SOLUTIONS INC | | 37219 | | \$50.00 | 601129 |
| | monthly water cooler rental | | \$50.00 | 10.7.137.3 - 8099 | |
| | | Invoice Total for | 10.7.137.3 | \$50.00 | |
| Department 137 Juv Div Total: | | | \$50.00 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CANON SOLUTIONS AMERICA, INC. | | 6003255691 | | \$103.38 | 600985 |
| | Copier Mainteance--Criminal | | \$103.38 | 15.7.001.3 - 8503 | |
| | | Invoice Total for | 15.7.001.3 | \$103.38 | |
| COLEMAN OIL | | CL52407 | | \$25.04 | 601001 |
| | Fuel for County Car | | \$25.04 | 15.7.001.3 - 8040 | |
| | | Invoice Total for | 15.7.001.3 | \$25.04 | |
| GALLS, LLC | | 023223674 | | \$136.85 | 601029 |
| | Badge Cases--Attorneys | | \$136.85 | 15.7.001.3 - 8001 | |
| | | Invoice Total for | 15.7.001.3 | \$136.85 | |
| GALLS, LLC | | 023393997 | | \$728.28 | 601029 |
| | Attorney Badges | | \$728.28 | 15.7.001.3 - 8001 | |
| | | Invoice Total for | 15.7.001.3 | \$728.28 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 7 Pros Atty | (Continued...) | | | |
| Department 001 Elected Offcl (JF) | | | (Continued...) | | |
| H & H BUSINESS SYSTEMS INC | | AR268806 | | \$34.10 | 601038 |
| | Copier Mainteance--Criminal | | \$34.10 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$34.10 | | |
| H & H BUSINESS SYSTEMS INC | | AR269929 | | \$10.16 | 601038 |
| | Copier Mainteance--Criminal | | \$10.16 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$10.16 | | |
| MCCLINTON, LAURA | | 01-17-23 | | \$14.84 | 601071 |
| | Reimbursement for Chief's Breakfast | | \$14.84 | 15.7.001.3 - 8240 | |
| | | Invoice Total for 15.7.001.3 | \$14.84 | | |
| NEBRASKA DEPT OF MOTOR VEHICLES | | 02-01-23 | | \$7.50 | 601076 |
| | Certified Prior--CR28-23-0558 | | \$7.50 | 15.7.001.3 - 8299 | |
| | | Invoice Total for 15.7.001.3 | \$7.50 | | |
| OREGON DMV | | L0041842693 | | \$11.50 | 601086 |
| | Suspension Prior | | \$11.50 | 15.7.001.3 - 8299 | |
| | | Invoice Total for 15.7.001.3 | \$11.50 | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 847817857 | | \$6,326.61 | 601109 |
| | West Law Information--Criminal Software | | \$4,337.62 | 15.7.001.3 - 8140 | |
| | | Invoice Total for 15.7.001.3 | \$4,337.62 | | |
| TRANSUNION | | 1383052-202301-1 | | \$75.00 | 601116 |
| | Investigator Software Search | | \$75.00 | 15.7.001.3 - 8199 | |
| | | Invoice Total for 15.7.001.3 | \$75.00 | | |
| VERIZON WIRELESS | | 9925811089 | | \$143.23 | 601121 |
| | Cell Phones/Broad Band/On Call Phones | | \$143.23 | 15.7.001.3 - 8207 | |
| | | Invoice Total for 15.7.001.3 | \$143.23 | | |
| WATER SOLUTIONS INC | | 37220 | | \$50.00 | 601129 |
| | Water Cooler Maintenance--Criminal | | \$50.00 | 15.7.001.3 - 8099 | |
| | | Invoice Total for 15.7.001.3 | \$50.00 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$5,677.50 | | |
| Elected Official 7 Pros Atty Total: | | | \$7,912.73 | | |

| 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...) | | | |
| ABSOLUTE MOBILE DRUG TESTING, LLC | | 8850 | | \$1,290.00 | 600964 |
| | Drug Testing CR28-22-17241 | | \$120.00 | 45.8.001.3 - 8199 | |
| | Drug Testing CR28-22-7607 | | \$30.00 | 45.8.001.3 - 8199 | |
| | Drug Testing CR28-22-18153 | | \$160.00 | 45.8.001.3 - 8199 | |
| | Drug Testing CR28-22-17296 | | \$120.00 | 45.8.001.3 - 8199 | |
| | Drug Testing CR28-22-11480 | | \$90.00 | 45.8.001.3 - 8199 | |
| | Drug Testing CR28-21-20712 | | \$30.00 | 45.8.001.3 - 8199 | |
| | Drug Testing CR28-22-13310 | | \$200.00 | 45.8.001.3 - 8199 | |
| | Drug Testing CR28-22-17042 | | \$120.00 | 45.8.001.3 - 8199 | |
| | Drug Testing CR28-22-16281 | | \$60.00 | 45.8.001.3 - 8199 | |
| | Invoice Total for 45.8.001.3 | | \$930.00 | | |
| ANARDI, LCSW, ACADC, CHRYSAL | | 32180-2023-0303 | | \$100.00 | 600973 |
| | Information restricted due to HIPAA | | \$100.00 | 45.8.001.3 - 8119 | |
| | Invoice Total for 45.8.001.3 | | \$100.00 | | |
| APEX OFFICE SYSTEMS | | 145794 | | \$1,146.00 | 600974 |
| | TONER DELL 1130 | | \$1,146.00 | 45.8.001.3 - 8003 | |
| | Invoice Total for 45.8.001.3 | | \$1,146.00 | | |
| BOLTON LAW, PLLC | | 2611 | | \$2,306.59 | 600983 |
| | Appointment of Attorney CR28-22-8603 | | \$2,306.59 | 45.8.001.3 - 8199 | |
| | Invoice Total for 45.8.001.3 | | \$2,306.59 | | |
| CITY OF COEUR D'ALENE | | 19 | | \$250.00 | 600995 |
| | Parking for Jurors at JJC | | \$250.00 | 45.8.001.3 - 8299 | |
| | Invoice Total for 45.8.001.3 | | \$250.00 | | |
| COLEMAN OIL | | CI50806 | | \$53.65 | 601001 |
| | Gas for Bailiff Vehicles | | \$53.65 | 45.8.001.3 - 8040 | |
| | Invoice Total for 45.8.001.3 | | \$53.65 | | |
| FOLAND, JULIE | | 01312023 | | \$354.25 | 601027 |
| | Appeal Transcript CR28-22-8919 & CR28-22-9781 & CR28-22-13941 | | \$354.25 | 45.8.001.3 - 7975 | |
| | Invoice Total for 45.8.001.3 | | \$354.25 | | |
| GALLS, LLC | | 023233948 | | \$61.20 | 601029 |
| | Uniforms for Bailiffs | | \$61.20 | 45.8.001.3 - 8010 | |
| | Invoice Total for 45.8.001.3 | | \$61.20 | | |
| H & H BUSINESS SYSTEMS INC | | AR268877 | | \$4.11 | 601038 |
| | Equip Repair Ricoh/IM2500A 1/1/23-1/31/23 | | \$4.11 | 45.8.001.3 - 8503 | |
| | Invoice Total for 45.8.001.3 | | \$4.11 | | |
| H & H BUSINESS SYSTEMS INC | | AR268954 | | \$5.21 | 601038 |
| | Equip Repair Ricoh/MP4055SP 1/1/23-1/31/23 | | \$5.21 | 45.8.001.3 - 8503 | |
| | Invoice Total for 45.8.001.3 | | \$5.21 | | |

| 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...) | | | |
| H & H BUSINESS SYSTEMS INC | | AR269937 | | \$1.03 | 601038 |
| | Equip Repair Ricoh/MP5002SP 1/1/23-1/31/23 | | \$1.03 | 45.8.001.3 - 8503 | |
| | | Invoice Total for 45.8.001.3 | \$1.03 | | |
| H & H BUSINESS SYSTEMS INC | | AR269948 | | \$25.82 | 601038 |
| | Equip Repair Ricoh/MP5002SP 1/1/23-1/31/23 | | \$25.82 | 45.8.001.3 - 8503 | |
| | | Invoice Total for 45.8.001.3 | \$25.82 | | |
| HANGER, PH.D., PHILIP A | | KC012423HG | | \$1,450.00 | 601044 |
| | 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 | | KC012623HW | | \$1,400.00 | 601044 |
| | Information restricted due to HIPAA | | \$1,400.00 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$1,400.00 | | |
| NUNEMACHER, VALERIE | | INV-731 | | \$279.50 | 601082 |
| | Grand Jury Transcript CR28-22-18387 | | \$279.50 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$279.50 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 288210330001 | | \$833.20 | 601085 |
| | Office Supplies 604924 CHAIR.TASK x4 | | \$833.20 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$833.20 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 288354594001 | | \$416.60 | 601085 |
| | Office Supplies 604924 CHAIR.TASK x2 | | \$416.60 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$416.60 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 288698238001 | | \$113.64 | 601085 |
| | Office Supplies 696526 BATTERY,SIZE AA,ALKALINE,2 | | \$113.64 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$113.64 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | 288698733001 | | \$120.99 | 601085 |
| | Office Supplies Multiple Items | | \$120.99 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$120.99 | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 847744142 | | \$895.59 | 601109 |
| | Online/Software Subscription Charges - January 2023 | | \$895.59 | 45.8.001.3 - 8140 | |
| | | Invoice Total for 45.8.001.3 | \$895.59 | | |
| TOWLER, NANCY K | | 01312023 | | \$544.00 | 601115 |
| | Preliminary Hearing Transcript CR28-22-20682 | | \$544.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$544.00 | | |
| TOWLER, NANCY K | | 02032023 | | \$212.00 | 601115 |
| | Preliminary Hearing Transcript CR28-22-16264 | | \$212.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$212.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|-------------------------------|----------------------------|--------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 | District Court | (Continued...) | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| TOWLER, NANCY K | | 03062023 | | \$248.00 | 601115 |
| | Preliminary Hearing Transcript CR28-22-19652 & CR28-22-20752 | | \$248.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$248.00 | | |
| UNITED DATA SECURITY INC | | 127874 | | \$104.65 | 601118 |
| | Shredding Service 4x 64 Gal - Destroy | | \$104.65 | 45.8.001.3 - 8214 | |
| | | Invoice Total for 45.8.001.3 | \$104.65 | | |
| WATER SOLUTIONS INC | | 37218 | | \$50.00 | 601129 |
| | Water Cooler Rent | | \$50.00 | 45.8.001.3 - 8099 | |
| | | Invoice Total for 45.8.001.3 | \$50.00 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | \$11,906.03 | | | |
| Department 172 Court Interlock Device | | | | | |
| ABSOLUTE MOBILE DRUG TESTING, LLC | | 8850 | | \$1,290.00 | 600964 |
| | Information restricted due to HIPAA | | \$60.00 | 455.8.172.3 - 8199 | |
| | Information restricted due to HIPAA | | \$120.00 | 455.8.172.3 - 8199 | |
| | Information restricted due to HIPAA | | \$30.00 | 455.8.172.3 - 8199 | |
| | Information restricted due to HIPAA | | \$30.00 | 455.8.172.3 - 8199 | |
| | Information restricted due to HIPAA | | \$60.00 | 455.8.172.3 - 8199 | |
| | Information restricted due to HIPAA | | \$60.00 | 455.8.172.3 - 8199 | |
| | | Invoice Total for 455.8.172.3 | \$360.00 | | |
| DISHION ENTERPRISES INC | | 75634 | | \$190.00 | 601015 |
| | Interlock Device CR28-21-18849 & CR28-19-20279 | | \$190.00 | 455.8.172.3 - 8203 | |
| | | Invoice Total for 455.8.172.3 | \$190.00 | | |
| Department 172 Court Interlock Device Total: | | \$550.00 | | | |
| Elected Official 8 District Court Total: | | \$12,456.03 | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------|----------------------------|---------------------|-----------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 808 Tax Deed Land Sale Trust | | | | | |
| ESTATE OF DIANNE BRAUN | | 200524-3 | | \$477,573.86 | 601022 |
| | Surplus Claim - AIN 200524 - Braun | | | | |
| | | | Invoice Total for 808 | <u>\$477,573.86</u> | 808 - 2320.4850 |
| ESTATE OF JOEL G. CARLING | | 208010 | | \$7,540.51 | 601023 |
| | Surplus Claim - AIN 208010 - New Vista LLC | | | | |
| | | | Invoice Total for 808 | <u>\$7,540.51</u> | 808 - 2320.4850 |
| HAYDEN LAKE REC WATER & SEWER | | 200524-2 | | \$3,857.76 | 601047 |
| | Surplus Claim - AIN 200524 - Braun | | | | |
| | | | Invoice Total for 808 | <u>\$3,857.76</u> | 808 - 2320.4850 |
| LAKEVIEW HILLS HOMEOWNERS ASSOC. | | 200524-4 | | \$115.00 | 601063 |
| | Surplus Claim - AIN 200524 - Braun | | | | |
| | | | Invoice Total for 808 | <u>\$115.00</u> | 808 - 2320.4850 |
| MARK GAGNIER | | 143228 | | \$2,959.93 | 601069 |
| | Surplus Claim - AIN 143228 - Gagnier | | | | |
| | | | Invoice Total for 808 | <u>\$2,959.93</u> | 808 - 2320.4850 |
| NORTH KOOTENAI WATER DISTRICT | | 200524-1 | | \$2,205.98 | 601081 |
| | Surplus Claim - AIN 200524 - Braun | | | | |
| | | | Invoice Total for 808 | <u>\$2,205.98</u> | 808 - 2320.4850 |
| STATE OF IDAHO | | 327444 | | \$1,641.41 | 601099 |
| | 2022 Tax Deed Auction Sale Surplus Unclaimed - AIN 327444 Graham | | | | |
| | | | Invoice Total for 808 | <u>\$1,641.41</u> | 808 - 2320.4850 |

Fund: 808 Tax Deed Land Sale Trust Total: \$495,894.45

Payment Batch Total: \$911,060.32