

County Commissioner's Payable List

Checks Printed on: 02/16/2023 Starting Check Number: 601238

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC			
Department 003 Gen Accts (GF)			
AVISTA	2/6/23 3RD ST	\$1,764.35	601246
1808 N 3RD STREET UTILITIES		<u>\$1,764.35</u>	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$1,764.35	
BELL TOWER FUNERAL HOME	2696	\$1,200.00	601252
Cremation Services Randy Ness		<u>\$1,200.00</u>	10.1.003.0 - 8225
	Invoice Total for 10.1.003.0	\$1,200.00	
KAPLAN KIRSCH & ROCKWELL, LLP	48823	\$157.50	601322
Resort Aviation Part 16 - Trap & Skeet Club		<u>\$157.50</u>	10.1.003.0 - 8103
	Invoice Total for 10.1.003.0	\$157.50	
LAKE CITY LAW GROUP, PLLC	31250	\$6,490.00	601329
Bela Kovacs, Co. Assessor vs. KC		<u>\$6,490.00</u>	10.1.003.0 - 8103
	Invoice Total for 10.1.003.0	\$6,490.00	
UNIVERSITY OF IDAHO BURSAR	2023-3	\$3,000.00	601386
U of I Lease Payment March 2023		<u>\$3,000.00</u>	10.1.003.0 - 8201
	Invoice Total for 10.1.003.0	\$3,000.00	
Department 003 Gen Accts (GF) Total:		\$12,611.85	
Department 010 B & G			
IDAHO DIVISION OF BUILDING SAFETY	M000629-2023	\$100.00	601313
JUDGES LIFT TO BENCH ANNUAL CERTIFICATION FEE - COURTHOUSE		<u>\$100.00</u>	10.1.010.0 - 8236
	Invoice Total for 10.1.010.0	\$100.00	
REXEL USA dba PLATT ELECTRIC SUPPLY	3R28276	\$182.40	601364
LIGHT BULBS - ELECTIONS & STOCK		<u>\$182.40</u>	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$182.40	
REXEL USA dba PLATT ELECTRIC SUPPLY	3R28958	\$23.75	601364
LIGHT BULBS - JJC		<u>\$23.75</u>	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$23.75	
REXEL USA dba PLATT ELECTRIC SUPPLY	3R36402	\$47.49	601364
LIGHT BULBS - JJC		<u>\$47.49</u>	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$47.49	
VERIZON WIRELESS	9926593024	\$139.39	601392
WIRELESS PHONE SERVICE		<u>\$139.39</u>	10.1.010.0 - 8207
	Invoice Total for 10.1.010.0	\$139.39	
Department 010 B & G Total:		\$493.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop					
ANKERSMIT, ROBERT		15022023-CD		\$211.50	601242
	Per diem BCE Conference		\$211.50	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$211.50	
BJORNBERG, BRENT		15022023 . CD		\$211.50	601254
	Per diem BCE Conference		\$211.50	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$211.50	
CAHOON, EUGENE		15022023=CD		\$211.50	601258
	Per diem BCE Conference		\$211.50	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$211.50	
CHRISTOPHER, THOMAS		15022023 -CD		\$211.50	601262
	Per diem BCE Conference		\$211.50	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$211.50	
COLEMAN OIL		CL42562-IN		\$1,316.12	601272
	Fuel		\$1,316.12	10.1.020.3 - 8040	
			Invoice Total for 10.1.020.3	\$1,316.12	
ENTEZAR, WADE		15022023,CD		\$175.50	601289
	Per diem BCE Conference		\$175.50	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$175.50	
GARLAND, CHRISTINA		15022023 CD		\$211.50	601297
	Per diem BCE Conference		\$211.50	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$211.50	
H & H BUSINESS SYSTEMS INC		AR269956		\$17.07	601307
	Copier Maintenance		\$17.07	10.1.020.3 - 8503	
			Invoice Total for 10.1.020.3	\$17.07	
JIM WITTENBROCK		15022023 CD		\$211.50	601318
	Per diem BCE Conference		\$211.50	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$211.50	
LEARD, TITAN		15022023 ,CD		\$211.50	601332
	Per diem BCE Conference		\$211.50	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$211.50	
MCDEVITT, JOE		15022023.CD		\$211.50	601340
	Per diem BCE Conference		\$211.50	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$211.50	
MINTER, BRANDON		15022023 , CD		\$211.50	601343
	Per diem BCE Conference		\$211.50	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$211.50	
SCJ ALLIANCE		70954		\$2,585.75	601367
	Consultant		\$2,585.75	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$2,585.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
SUNDSTROM, SHEA		15022023 - CD		\$211.50	601378
	Per diem BCE Conference		\$211.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$211.50		
TARYN HECKER MEDIA		1111		\$655.76	601379
	Consultant		\$655.76	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$655.76		
TUCKER, BRIAN		15022023 .CD		\$211.50	601382
	Per diem BCE Conference		\$211.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$211.50		
WATER SOLUTIONS INC		37383		\$50.00	601395
	Water Cooler		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
YOUNG, MARK		15022023- CD		\$139.50	601399
	Per diem BCE Conference		\$139.50	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$139.50		
Department 020 Comm Develop Total:			\$7,266.20		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL52427		\$76.21	601272
	Gasoline		\$76.21	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$76.21		
FEDERAL EXPRESS		8-026-93204		\$22.66	601293
	GENERAL EXPRESS MAIL		\$22.66	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$22.66		
Department 030 Repro/Mail Ctr Total:			\$98.87		
Department 040 IT					
CENTURYLINK		20230201		\$47.70	601261
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000506		\$332.99	601276
	Indigent Software maintenance		\$332.99	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$332.99		
DELL MARKETING L.P.		10651223890		\$35,190.00	601280
	(45) Docking Stations		\$35,190.00	10.1.040.5.411 - 8067	
		Invoice Total for 10.1.040.5.411	\$35,190.00		
DELL MARKETING L.P.		10651677327		\$248,884.20	601280
	(90) Rugged Laptops		\$248,884.20	10.1.040.5.411 - 8067	
		Invoice Total for 10.1.040.5.411	\$248,884.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
KINSEY, GRANT		20230131		\$167.00	601325
	IAC Per Diem - GK		\$167.00	10.1.040.0 - 8301	
		Invoice Total for 10.1.040.0	\$167.00		
MOTOROLA SOLUTIONS INC		8330236610		\$790.00	601344
	Body Cam Transfer Station Repair		\$790.00	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$790.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		291611774001		\$30.98	601351
	Office supplies		\$30.98	10.1.040.0 - 8001	
		Invoice Total for 10.1.040.0	\$30.98		
XO COMMUNICATIONS / VERIZON		Z8704787		\$3,333.95	601398
	County Internet		\$3,333.95	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,333.95		
XO COMMUNICATIONS / VERIZON		Z8705287		\$1,413.14	601398
	County Phone Bill (5500 NGOV)		\$1,413.14	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,413.14		
XO COMMUNICATIONS / VERIZON		Z8705288		\$1,427.67	601398
	County Phone Bill (501 NGOV)		\$1,427.67	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,427.67		
XO COMMUNICATIONS / VERIZON		Z8705289		\$1,957.22	601398
	County Phone Bill (451 N Gov)		\$1,957.22	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,957.22		
XO COMMUNICATIONS / VERIZON		Z8705391		\$1,677.94	601398
	County Phone Bill (Equipment)		\$1,677.94	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,677.94		
Department 040 IT Total:			\$295,252.79		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000171597		\$475.00	601250
	01/2023 COBRA NOTICES		\$475.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$475.00		
EDISON HEALTH SOLUTIONS, LLC		1021		\$5,000.00	601284
	PREFUNDING OF PATIENT TRAVEL & EXPENSE ACCOUNT		\$5,000.00	14.1.056.1 - 8307	
		Invoice Total for 14.1.056.1	\$5,000.00		
REGENCE BLUE SHIELD OF IDAHO		36530001-0323		\$469.00	601362
	03/23 RETIREE PREMIUM		\$469.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$469.00		
Department 056 Health Ins Total:			\$5,944.00		
Department 003 Gen Accts (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)					
PIERCE, DOUGLAS A		1-31-23		\$22,735.00	601358
	Conflict Cases 1/1/23 to 1/31/23		\$22,735.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$22,735.00		
SCHWARTZ, ATTY, CHRISTOPHER		1-31-23		\$4,235.00	601366
	Conflict Cases 1/1/23 to 1/31/23		\$4,235.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,235.00		
VALIANT LAW		1-31-23		\$3,120.00	601387
	Conflict Cases 1/1/23 to 1/31/23		\$3,120.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,120.00		
Department 003 Gen Accts (JF) Total:			\$30,090.00		
Department 060 Public Defndr					
ARMANDO, JOHN		2023-00001900		\$224.00	601244
	Travel - Per Diem		\$224.00	15.1.060.4.70 - 8301	
		Invoice Total for 15.1.060.4.70	\$224.00		
DRAGONFLY SUPPORT SERVICES		11153		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		11413		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		11450		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		11451		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		11452		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		11502		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		11505		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		11522		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr			(Continued...)		
DRAGONFLY SUPPORT SERVICES		11585		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		11600		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		11692		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		11795		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		11833		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		12143		\$175.00	601283
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE		NC23-50		\$600.00	601345
	Training -NAPD Conference		\$600.00	15.1.060.3 - 8308	
		Invoice Total for	15.1.060.3	\$600.00	
NORTHWEST PLACE LLC		2023-00001898		\$17,136.00	601349
	Office - March Rent		\$17,136.00	15.1.060.3 - 8201	
		Invoice Total for	15.1.060.3	\$17,136.00	
TRINKLE, KALEB		2023-00001899		\$224.00	601381
	Travel - Per Diem		\$224.00	15.1.060.4.70 - 8301	
		Invoice Total for	15.1.060.4.70	\$224.00	
Department 060 Public Defndr Total:			\$20,634.00		
Department 128 JDET Ctr					
AVISTA		2/7/23		\$1,069.73	601246
	NATURAL GAS		\$1,069.73	15.1.128.3 - 8205	
		Invoice Total for	15.1.128.3	\$1,069.73	
AVISTA		2/7/23 2		\$6,165.92	601246
	ELECTRIC/NATURAL GAS		\$6,165.92	15.1.128.3 - 8205	
		Invoice Total for	15.1.128.3	\$6,165.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
IDAHO DEPT OF HEALTH & WELFARE		2/14/23		\$20.00	601312
	ZIMMERMAN - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
SERRANO, LETICIA		9416645		\$90.00	601368
	JUVENILE HAIRCUTS		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000166354		\$591.10	601376
	DINNER - 79 MEALS		\$203.92	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 150 MEALS		\$387.18	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$591.10		
Department 128 JDET Ctr Total:		\$7,936.75			
Department 132 AMP					
AXON ENTERPRISE INC		INUS136646		\$1,722.20	601251
	Taser and Battery for New Hire AMP		\$1,722.20	15.1.132.3 - 8060	
		Invoice Total for 15.1.132.3	\$1,722.20		
DELL MARKETING		10650647145		\$474.44	601279
	VLA Acrobat Pro 2020 License		\$474.44	15.1.132.3 - 8033	
		Invoice Total for 15.1.132.3	\$474.44		
MOTOROLA SOLUTIONS INC		8281528802		\$1,276.29	601344
	Radio for AMP PO NUMBER		\$1,276.29	15.1.132.3 - 8067	
		Invoice Total for 15.1.132.3	\$1,276.29		
VERIZON WIRELESS		9926630524		\$160.04	601392
	Wireless Telephone Charges AMP		\$160.04	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$160.04		
Department 132 AMP Total:		\$3,632.97			
Department 139 Juv Pro					
JONES, MARK		2023-00001909		\$1,888.00	601321
	PP04 02/23 01/29/23-02/11-23		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2023-00001907		\$480.00	601326
	PP04 02/23 01/29/23-02/11-23		\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$480.00		
LANTERMAN, JACKSON		2023-00001908		\$570.00	601331
	PP04 02/23 01/29/23-02/11-23		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
VERIZON WIRELESS		9926672600		\$1.35	601392
	CELL PHONE MONTHLY FEES		\$1.35	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
WHITEMAN, LONI		2023-00001911		\$34.11	601397
	LW - REFUND FOR STAPLES - JJO CORRUGATE DISPLAY		\$12.10	15.1.139.3.142 - 8099	
	LW - REFUND FOR DOLLAR TREE - GIRLS CIRCLE SUPPLIES		\$22.01	15.1.139.3.142 - 8099	
	Invoice Total for	15.1.139.3.142	\$34.11		
Department 139 Juv Pro Total:		\$2,973.46			
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		December 2022		\$27,674.64	601271
	FR PM - December 2022		\$4,022.71	20.1.070.4.021 - 8041	
	FR Fuel - December 2022		\$5.36	20.1.070.4.022 - 8040	
	FR Ops - December 2022		\$23,646.57	20.1.070.4.022 - 8299	
	Invoice Total for	20.1.070.4.022	\$27,674.64		
GOLDENWEST MOBILITY		23762-2		\$20.34	601301
	Para PM Parts		\$20.34	20.1.070.4.021 - 8041	
	Invoice Total for	20.1.070.4.021	\$20.34		
LES SCHWAB TIRE CTR		12700444901		\$183.27	601333
	#69 LF Flat Repair		\$183.27	20.1.070.4.021 - 8041	
	Invoice Total for	20.1.070.4.021	\$183.27		
SHENANGO SCREENPRINTING INC		2323		\$276.00	601370
	Bus Safety Decals		\$276.00	20.1.070.4.022 - 8018	
	Invoice Total for	20.1.070.4.022	\$276.00		
Department 070 Bus Svc Total:		\$28,154.25			
Department 101 Airport					
AMERICAN ON SITE SERVICES		498718		\$84.00	601240
	PORTABLE RESTROOM RENTAL 1/14-2/10/23		\$84.00	30.1.101.2 - 8203	
	Invoice Total for	30.1.101.2	\$84.00		
AMERICAN ON SITE SERVICES		498719		\$84.00	601240
	PORTABLE RESTROOM RENTAL 1/14-2/10/23		\$84.00	30.1.101.2 - 8203	
	Invoice Total for	30.1.101.2	\$84.00		
CINTAS CORPORATION #606		4137547070		\$65.99	601264
	ULTRACLEAN X1		\$65.99	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$65.99		
CINTAS CORPORATION #606		4138907990		\$113.15	601264
	ULTRACLEAN X2		\$113.15	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$113.15		
CINTAS CORPORATION #606		4144500308		\$124.40	601264
	ULTRACLEAN X2		\$124.40	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$124.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
CINTAS CORPORATION #606		4145336131		\$106.62	601264
	MATS/COVERALLS/UNIFORMS		\$106.62	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$106.62		
CINTAS CORPORATION #606		4146036672		\$94.53	601264
	MATS/COVERALLS/UNIFORMS		\$94.53	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$94.53		
FASTENAL COMPANY		IDCOE174065		\$41.68	601292
	REPAIR - MISC HARDWARE		\$41.68	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$41.68		
GENUINE PARTS COMPANY		JAN23 AIRPORT		\$358.44	601298
	FILTERS		\$50.99	30.1.101.3.103 - 8041	
	CLEANER		\$10.99	30.1.101.3.103 - 8042	
	SWITCH/FILTERS		\$296.46	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$358.44		
HAYDEN ACE HARDWARE		1068441		\$62.33	601308
	GATE PROJECT SUPPLIES		\$62.33	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$62.33		
HAYDEN ACE HARDWARE		1069840		\$25.31	601308
	HARDWARE - TRUCK 20 & 28		\$25.31	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$25.31		
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV674620		\$533.20	601328
	LG FACEPIECE - ARFF - V BROWN		\$533.20	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$533.20		
VERIZON WIRELESS		9926574586		\$466.41	601392
	CELL PHONES-HOTSPOTS JAN23		\$466.41	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$466.41		
ZIGGY'S BUILDING SUPPLY		399935		\$53.84	601400
	GATE PROJECT SUPPLIES		\$53.84	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$53.84		
Department 101 Airport Total:			\$2,213.90		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		105785		\$395.00	601384
	EMPIRE LIFT STATION PUMP #2 REPAIR		\$395.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$395.00		
UNITED CROWN PUMP & DRILLING INC		41480		\$200.00	601384
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JAN23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		41490		\$200.00	601384
	MILES LIFT STATION MAINT-JAN23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41491		\$200.00	601384
	CDA AIRPORT/H4 LIFT STATION MAINT-JAN23		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:		\$995.00			
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS, INC.		41288050-015		\$359.60	601396
	RV Park Phase IV - 1.21.2023		\$359.60	31.1.004.4.848 - 9902	
		Invoice Total for 31.1.004.4.848	\$359.60		
Department 004 Tax Supprt Total:		\$359.60			
Department 002 Dept (NWC)					
AVISTA		2023-00001865		\$641.50	601246
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$213.84	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$213.84		
COLEMAN OIL		CL52402		\$353.24	601272
	NWC Fuel 2022 Ford Explorer / 2014 Ford F-150		\$353.24	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$353.24		
Department 002 Dept (NWC) Total:		\$567.08			
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2023-00001865		\$641.50	601246
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$213.83	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$213.83		
Department 002 Dept (Parks) Total:		\$213.83			
Department 167 State Mgmt					
AVISTA		1/11/23-2/10/23		\$251.58	601249
	Snowgroomer Utilities 1/11/23-2/10/23		\$251.58	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$251.58		
COLEMAN OIL		CL50807		\$6,705.70	601272
	Snowgroomer Fuel		\$6,705.70	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$6,705.70		
LUBRICATION ENGINEERS INC		IN490256		\$692.31	601337
	Hydraulic Fluid		\$692.31	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$692.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 167 State Mgmt Total:			\$7,649.59		
Department 155 WW					
AVISTA		2023-00001865		\$641.50	601246
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$213.83	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$213.83		
AVISTA		2023-00001864		\$127.40	601248
	ELECTRIC AT BOATHOUSE		\$127.40	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$127.40		
Department 155 WW Total:			\$341.23		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		02/01/2023		\$100.00	601255
	0422076-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0423917-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0425771-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0427676-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
BUILDERS FIRSTSOURCE		2023-00001897		\$51.40	601402
	SW REFUND 10-84321.00		\$51.40	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$51.40		
H & H BUSINESS SYSTEMS INC		AR268809		\$9.21	601307
	ADMIN MF MACHINE MAINT.		\$9.21	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$9.21		
H & H BUSINESS SYSTEMS INC		AR269930		\$50.60	601307
	ADMIN MF MACHINE MAINT.		\$50.60	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$50.60		
Department 002 Dept (SW) Total:			\$211.21		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		35620		\$33,281.50	601259
	RTS WOOD GRINDING		\$9,027.90	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$9,027.90		
CITY OF COEUR D'ALENE		2023-00001708		\$15.15	601265
	SOUTH IRRIG & LIGHTS		\$15.15	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.15		
CITY OF COEUR D'ALENE		2023-00001709		\$15.62	601265
	NORTH IRRIG		\$15.62	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.62		
CITY OF COEUR D'ALENE		2023-00001710		\$15.62	601265
	EAST IRRIG		\$15.62	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2023-00001711		\$93.11	601265
	TS WATER, SEWER & LIGHTS			\$93.11	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$93.11	
CITY OF COEUR D'ALENE		2023-00001712		\$75.31	601265
	SHOP WATER, SEWER, LIGHTS & DRAIN			\$75.31	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$75.31	
CITY OF COEUR D'ALENE		2023-00001774		\$42.03	601265
	HHW WATER, SEWER & LIGHTS			\$42.03	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$42.03	
CLEARWATER SPRINGS INC		799063		\$42.91	601269
	RAMSEY WATER			\$42.91	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3		\$42.91	
CLEARWATER SPRINGS INC		800604		\$24.97	601269
	RAMSEY WATER			\$24.97	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3		\$24.97	
COLEMAN OIL		CL52403		\$1,293.61	601273
	RAMSEY FUEL			\$281.71	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3		\$281.71	
COLEMAN OIL		INV-081726		\$4,344.36	601273
	RTS FUEL			\$4,344.36	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3		\$4,344.36	
EMERALD SERVICES INC		90858526		\$148.75	601288
	USED ANTIFREEZE			\$148.75	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$148.75	
FASTENAL COMPANY		IDCOE173892		\$142.08	601292
	SAFETY GLASSES			\$47.36	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3		\$47.36	
GENUINE PARTS COMPANY		3363-330118		\$316.71	601299
	TRAILER WIRE #137			\$316.71	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$316.71	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1146925		\$363.60	601304
	RTS FLAT REPAIRS			\$363.60	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$363.60	
GRAINGER		9577999080		\$248.35	601305
	BOLLARD SLEEVE			\$248.35	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3		\$248.35	

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...)		
LOWE'S COMPANIES INC		01/25/2023		\$183.79	601336
	FAUCET BRAKE ROOM		\$94.05	60.1.182.3 - 8517	
	908756 - BLINDS & DOOR KNOB		\$89.74	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$183.79		
SAFETY-KLEEN SYSTEMS, INC.		90875649		\$624.00	601365
	FUEL BARRELS HAZMAT		\$624.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$624.00		
Department 182 Ramsey Trnsfr Stn Total:			\$15,911.25		
Department 183 Prairie Trnsfr Stn					
CANNON HILL INDUSTRIES INC		35620		\$33,281.50	601259
	PTS WOOD GRINDING		\$24,253.60	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$24,253.60		
CLEARWATER SPRINGS INC		798952		\$35.92	601270
	PTS WATER		\$35.92	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$35.92		
CLEARWATER SPRINGS INC		800501		\$17.98	601270
	PTS WATER		\$17.98	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$17.98		
COLEMAN OIL		CL52403		\$1,293.61	601273
	PRAIRIE FUEL		\$268.24	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$268.24		
FASTENAL COMPANY		IDCOE173892		\$142.08	601292
	SAFETY GLASSES		\$47.36	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$47.36		
GENUINE PARTS COMPANY		3363-330111		\$50.44	601299
	HELICOIL KIT # 352		\$50.44	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$50.44		
GRAINGER		9580385376		\$848.92	601305
	CHAIN HOISTS		\$848.92	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$848.92		
INTERMOUNTAIN SECURITY		AM 20187906		\$50.00	601316
	SWITCH REPLACEMENT OFFICE & SHOP		\$50.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$50.00		
MIDWAY APPLIANCE PARTS		132413		\$27.40	601341
	RELAY SWITCH		\$27.40	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$27.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 183 Prairie Trnsfr Stn	(Continued...)				
OVERHEAD DOOR INC		526161		\$3,627.00	601354
	SLATS FOR TUNNEL #2			\$3,627.00	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$3,627.00	
Department 183 Prairie Trnsfr Stn Total:				\$29,226.86	
Department 187 Rural Sys					
COLEMAN OIL		CL52403		\$1,293.61	601273
	RURAL SYS FUEL			\$743.66	60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$743.66	
Department 187 Rural Sys Total:				\$743.66	
Department 190 Fighting Creek					
CLEARWATER SPRINGS INC		799045		\$49.90	601268
	LF WATER			\$49.90	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$49.90	
CLEARWATER SPRINGS INC		800589		\$38.95	601268
	LF WATER			\$38.95	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$38.95	
COLEMAN OIL		INV-081727		\$9,012.45	601273
	FC FUEL & GAS			\$9,012.45	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$9,012.45	
FASTENAL COMPANY		IDCOE173892		\$142.08	601292
	SAFETY GLASSES			\$47.36	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$47.36	
NORTH 40 OUTFITTERS		41593		\$89.25	601347
	VINYL TUBING			\$89.25	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$89.25	
OXARC INC		0061384834		\$9.66	601355
	WELDING GAS			\$9.66	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$9.66	
PEAK SAND & GRAVEL, INC.		87552		\$4,324.95	601356
	ROCK LANDFILL			\$4,324.95	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$4,324.95	
Department 190 Fighting Creek Total:				\$13,572.52	
Elected Official 1 BOCC Total:				\$487,093.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR270628		\$2,700.00	601307
	NEW VAULT COPY MACHINE		\$2,700.00		10.2.201.0 - 8067
		Invoice Total for 10.2.201.0	\$2,700.00		
UNITED DATA SECURITY INC		128172		\$14.95	601385
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$2,714.95		
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		CD2052531		\$3,523.80	601285
	Ballot Layout 1-500 faces 3-14-23 Election		\$3,523.80		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$3,523.80		
Department 205 EL Total:			\$3,523.80		
Department 209 REC					
BANKCDA		2023-00001894		\$42.00	601401
	RECORDER OVER PAYMENT REFUND #6573227		\$42.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$42.00		
DARDEN RSC		2023-00001883		\$112.50	601403
	RECORDER OVER PAYMENT REFUND #6571652		\$112.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$112.50		
ENNIS, DAVID		2023-00001885		\$7.00	601404
	RECORDER OVER PAYMENT REFUND #6571933		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00001877		\$7.00	601302
	RECORDER OVER PAYMENT REFUND #6570772		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00001879		\$7.00	601302
	RECORDER OVER PAYMENT REFUND #6570994		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00001872		\$14.00	601303
	RECORDER OVER PAYMENT REFUND #657336		\$14.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$14.00		
GOODLEAP OPERATING ACCOUNT		2023-00001873		\$7.00	601303
	RECORDER OVER PAYMENT REFUND #6572293		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00001874		\$7.00	601303
	RECORDER OVER PAYMENT REFUND #6572190		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 209 REC		(Continued...)			
GOODLEAP OPERATING ACCOUNT		2023-00001875		\$14.00	601303
	RECORDER OVER PAYMENT REFUND #6571496		\$14.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$14.00		
HARRISON TRADING POST		2023-00001892		\$50.00	601405
	RECORDER OVER PAYMENT REFUND #6572925		\$50.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$50.00		
HAWLEY TROXELL ENNIS & HOWLEY LLP		2023-00001882		\$10.00	601406
	RECORDER OVER PAYMENT REFUND #6571514		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
MIDTOWN DRIVE UP DELI		2023-00001888		\$25.00	601407
	RECORDER OVER PAYMENT REFUND #6572291		\$25.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$25.00		
RED LOBSTER #834		2023-00001891		\$187.50	601408
	RECORDER OVER PAYMENT REFUND #6572727		\$187.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$187.50		
SALAL CREDIT UNION		2023-00001893		\$7.00	601409
	RECORDER OVER PAYMENT REFUND #6573016		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
TEXAS ROADHOUSE		2023-00001884		\$12.50	601410
	RECORDER OVER PAYMENT REFUND #6571779		\$12.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.50		
TITLE FINANCIAL SPECIALTY SERVICES		2023-00001869		\$5.00	601380
	RECORDER OVER PAYMENT REFUND #6572942		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
TITLE FINANCIAL SPECIALTY SERVICES		2023-00001870		\$5.00	601380
	RECORDER OVER PAYMENT REFUND #6571231		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
TITLE FINANCIAL SPECIALTY SERVICES		2023-00001871		\$5.00	601380
	RECORDER OVER PAYMENT REFUND #6571492		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
TRIBAL GAS & CONVENIENCE		2023-00001886		\$12.50	601411
	RECORDER OVER PAYMENT REFUND #6572270		\$12.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.50		
Department 209 REC Total:			\$537.00		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		28624229		\$1,068.80	601291
	TEMP SERVICES WEEK END 2/12/2023		\$1,068.80	40.2.002.2 - 8102	
		Invoice Total for 40.2.002.2	\$1,068.80		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 002 Dept (Indigent) Total:			\$1,068.80	
Elected Official 2 Clerk Total:			\$7,844.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
JACK HENRY & ASSOCIATES, INC.		4222111		\$15.40	601317
	KC TR LOCKBOX		\$15.40	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$15.40	
MATHESON, STEVE		2/14/2023		\$245.33	601339
	S MATHESON PER DIEM REIMBURSEMENT		\$189.00	10.3.001.0 - 8301	
	S MATHESON PER DIEM REIMBURSEMENT		\$56.33	10.3.001.0 - 8305	
			Invoice Total for 10.3.001.0	\$245.33	
SMITH, JILL		2/14/2023 1		\$367.00	601372
	J SMITH PER DIEM REIMBURSEMENT		\$297.00	10.3.001.0 - 8301	
	J SMITH PER DIEM REIMBURSEMENT		\$70.00	10.3.001.0 - 8306	
			Invoice Total for 10.3.001.0	\$367.00	
VALLI INFORMATION SYSTEMS, INC.		86587		\$124.15	601388
	KCTR LOCKBOX		\$113.83	10.3.001.0 - 7920	
	KCTR LOCKBOX		\$10.00	10.3.001.0 - 8214	
	KCTR LOCKBOX		\$0.32	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$124.15	
WALZ / COVIOUS DOCUMENT SERVICES, LLC		DK118248		\$205.00	601394
	KC TR CERTIFIED MAIL ENVELOPES		\$205.00	10.3.001.0 - 7920	
			Invoice Total for 10.3.001.0	\$205.00	
Department 001 Elected Offcl (GF) Total:			\$956.88		
Elected Official 3 Treasurer Total:			\$956.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner				Organization Set - Account	
Department 001 Elected Offcl (GF)		(Continued...)			
AVISTA		#268452 2/7/23		\$2,117.35	601246
	UTILITIES>PC AND CORONER BLDG 1/6-2/7/2023		\$423.47	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$423.47		
COLEMAN OIL		CL52492-IN		\$254.40	601272
	FLEET FUEL		\$254.40	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$254.40		
CULLIGAN		0014806		\$14.90	601277
	WATER		\$14.90	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$14.90		
EMBROIDERED CORPORATE IMAGE INC		43068B		\$55.96	601287
	Uniforms		\$55.96	10.5.001.3 - 8010	
		Invoice Total for 10.5.001.3	\$55.96		
ENVIRONMENT CONTROL		14834-445		\$270.00	601290
	JANITORIAL		\$270.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$270.00		
FUNERAL TRANSPORT SERVICES LLC		2301		\$270.00	601296
	FUNERAL TRANSPORT SERVICES		\$270.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$270.00		
H & H BUSINESS SYSTEMS INC		AR269955		\$20.70	601307
	PRINTING SUPPLIES		\$20.70	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$20.70		
INCYTE DIAGNOSTICS		18857		\$139.50	601314
	PATHOLOGY		\$139.50	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$139.50		
JOHNSON, DUKE		021420131		\$44.54	601319
	milage		\$44.54	10.5.001.3 - 8305	
		Invoice Total for 10.5.001.3	\$44.54		
JOHNSON, DUKE		21420232		\$63.24	601319
	misc travel expense		\$63.24	10.5.001.3 - 8306	
		Invoice Total for 10.5.001.3	\$63.24		
VERIZON WIRELESS		9925822342		\$89.64	601392
	telephone bill		\$89.64	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$89.64		
Department 001 Elected Offcl (GF) Total:			\$1,646.35		
Elected Official 5 Coroner Total:			\$1,646.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#041562 2/7/23		\$555.36	601246
	UTILITIES>SHOP BLDG 1/6-2/7/23		\$555.36	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$555.36		
AVISTA		#315502 2/7/23		\$415.01	601246
	UTILITIES>SHOP & MARINE 1/6-2/7/23		\$41.50	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$41.50		
CINTAS CORPORATION #606		#4145890775		\$301.57	601263
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$26.26	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$82.20		
GENUINE PARTS COMPANY		JAN 2023 STMNT		\$833.77	601300
	#327064>FLEET STOCK DEXACOOOL		\$0.76	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.76		
Department 049 Auto Shop Total:			\$679.82		
Department 120 911					
AVISTA		JANUARY 2023		\$1,826.50	601246
	JULIA UTILITIES		\$1,826.50	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,826.50		
H & H BUSINESS SYSTEMS INC		AR268880		\$87.85	601307
	RICOH METER COUNT		\$87.85	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$87.85		
H & H BUSINESS SYSTEMS INC		AR268881		\$12.28	601307
	RICOH METER COUNT		\$12.28	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$12.28		
Department 120 911 Total:			\$1,926.63		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4139114		\$1,998.51	601241
	KILLARNEY MTN SITE RENT		\$1,900.86	10.6.124.3 - 8201	
	KILLARNEY MTN SITE UTILITIES		\$97.65	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,998.51		
AVISTA		JAN CAN 2023		\$399.13	601246
	CANFIELD UTILITIES		\$399.13	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$399.13		
CITY OF POST FALLS		JANUARY 2023		\$38,687.30	601266
	REVENUE SHARE LINE FEES JANUARY		\$38,687.30	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$38,687.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
CITY OF RATHDRUM		JANUARY 2023		\$9,391.56	601267
	REVENUE SHARE LINE FEES JANUARY		\$9,391.56	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$9,391.56		
COMMERCIAL ELECTRONICS CORP		INV-32253		\$22,671.50	601274
	TIER III ANNUAL MAINTENANCE 2/15/23-1/14/24		\$22,671.50	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$22,671.50		
FIRSTLINE COMMUNICATIONS INC		176074		\$163.50	601295
	MAINTENANCE & PHONE SUPPORT		\$163.50	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$163.50		
HIPLINK SOFTWARE		22-6717083		\$14,155.00	601309
	ANNUAL CONTRACT RENEWAL 10/1/22-9/30/23		\$14,155.00	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$14,155.00		
KOOTENAI ELECTRIC COOPERATIVE		12/25-01/25/23		\$255.17	601327
	MASON BUTTE MTN		\$255.17	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$255.17		
LANGUAGE LINE SERVICES INC		10746057		\$50.00	601330
	TRANSLATIONS SERVICES		\$50.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$50.00		
STATE OF IDAHO MILITARY DIVISION SRO		45667.08		\$45,667.08	601374
	REVENUE SHARE LINE FEES JANUARY		\$45,667.08	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$45,667.08		
VERIZON BUSINESS		08024331		\$218.78	601391
	TELEPHONE		\$218.78	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$218.78		
VERIZON WIRELESS		9926598515		\$40.01	601392
	TELEPHONE CHARGES		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$133,697.54		
Department 001 Elected Offcl (JF)					
ACCESS UNLIMITED SECURITY INC		#22079		\$496.00	601238
	OFFICE SUPPLIES>PROX CARDS/ADMIN		\$496.00	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$496.00		
AVISTA		#111725 2/10/23		\$13.15	601246
	UTILITIES>NW CRNR FAIR 1/11-2/10/23		\$13.15	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.15		
AVISTA		#117836 2/7/23		\$524.22	601246
	UTILITIES>MOBILE COMMAND 1/6-2/7/23		\$524.22	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$524.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		#268452 2/7/23		\$2,117.35	601246
	UTILITIES>PC AND CORONER BLDG 1/6-2/7/2023		\$846.94	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$846.94		
AVISTA		#338734 2/7/23		\$948.71	601246
	UTILITIES>COMPTON BLDG 1/6-2/7/23		\$948.71	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$948.71		
AVISTA		#85742 2/7/23		\$1,515.85	601246
	UTILITIES>KCSO ADMIN 1/6-2/7/23		\$1,515.85	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,515.85		
AVISTA		202302UTL		\$25,724.81	601247
	IMPOUND LOT		\$46.11	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$46.11		
CINTAS CORPORATION #606		#4145890775		\$301.57	601263
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$12.34	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$29.09		
GENUINE PARTS COMPANY		JAN 2023 STMNT		\$833.77	601300
	#327064>FLEET STOCK DEXACOOOL		\$5.30	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$5.30		
H & H BUSINESS SYSTEMS INC		#AR268980		\$42.18	601307
	EQUIP MTNCE>ADMIN 1/1-1/31/2023		\$42.18	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$42.18		
H & H BUSINESS SYSTEMS INC		#AR268982		\$1.07	601307
	EQUIP MTNCE>KCSO ADMIN 1/1-1/31/2023		\$1.07	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$1.07		
H & H BUSINESS SYSTEMS INC		#AR269958		\$25.46	601307
	EQUIP MTNCE>ADMIN 1/1-1/31/2023		\$25.46	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$25.46		
NATIONAL TACTICAL OFFICERS ASSOC		#2/10/2023		\$50.00	601346
	PROF ASSOC>NTOA MEMBERSHIP B.NELSON/ADMIN		\$50.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$50.00		
NORTH IDAHO BLUEPRINT / MAXIMUM		#213050		\$375.00	601348
	EXPOSURE WRAPS		\$375.00	15.6.001.2 - 8099	
	MISC SUPPLIES>SHERIFF'S FLAG/ADMIN		\$375.00		
		Invoice Total for 15.6.001.2	\$375.00		
PERSONNEL EVALUATION INC		#46789		\$275.00	601357
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$275.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$275.00		

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...)			
REEVES INC		#465120		\$19.20	601361
	S & H		\$4.97	15.6.001.2 - 8010	
	NAMEPIN		\$14.23	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$19.20		
SOWERS, PC, LOU C.		#2013246		\$2,800.00	601373
	OTHER PROF SVC>PSYCH EXAM CR, AP, CG, BA-ADMIN		\$2,800.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$2,800.00		
VERIZON		#9926871042		\$5,063.56	601390
	ADMIN		\$4,981.60	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,981.60		
Department 001 Elected Offcl (JF) Total:			\$12,994.88		
Department 603 Civil					
GENUINE PARTS COMPANY		JAN 2023 STMNT		\$833.77	601300
	#327064>FLEET STOCK DEXACOOOL		\$3.03	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$3.03		
H & H BUSINESS SYSTEMS INC		#AR270451		\$45.79	601307
	EQUIP MTNCE>CIVIL 1/6-2/5/2023		\$45.79	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$45.79		
Department 603 Civil Total:			\$48.82		
Department 604 Animal Cntrl					
GENUINE PARTS COMPANY		JAN 2023 STMNT		\$833.77	601300
	#327064>FLEET STOCK DEXACOOOL		\$2.27	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$2.27		
Department 604 Animal Cntrl Total:			\$2.27		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1815780		\$542.98	601256
	UNIFORMS>J.HOWARD JUMPSUIT/PATROL		\$542.98	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$542.98		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1815841		\$689.98	601256
	UNIFORMS>THOMAS JUMPSUIT/PATROL		\$689.98	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$689.98		
CDA PET MARKET		#077610		\$59.99	601260
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$59.99	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$59.99		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GR6765		\$117.45	601281
	VEHICLE MTNCE>BATTERY FOR P8/PATROL		\$117.45	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$117.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
GENUINE PARTS COMPANY	JAN 2023 STMNT			\$833.77	601300
	#327064>FLEET STOCK DEXACOOOL		\$37.86	15.6.605.3 - 8041	
	#326644>P34 CAB & AIR FILTER-PATROL		\$14.49	15.6.605.3 - 8041	
	#327126>P1 AIR & CABIN FILTER-PATROL		\$14.49	15.6.605.3 - 8041	
	#328449>STARTER FOR PATROL		\$249.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$315.84		
GUNARAMA WHOLESALE INC	#1205320			\$146.78	601306
	DROP HOLSTER SHROUD WITH HARNESS		\$134.78	15.6.605.3 - 8010	
	SHIPPING		\$12.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$146.78		
H & H BUSINESS SYSTEMS INC	#AR269959			\$80.63	601307
	EQUIP MTNCE>KCSO PATROL 1/1-1/31/2023		\$80.63	15.6.605.3 - 8503	
	Invoice Total for 15.6.605.3		\$80.63		
MOTOROLA SOLUTIONS INC	#8281531927			\$51,710.00	601344
	V300 BATT 3.8V 4180MAH		\$3,960.00	15.6.605.3 - 9010	
	V300 BODY WORN CAMERAS, MAG CHEST MOUNT		\$39,800.00	15.6.605.3 - 9010	
	V300 TRANSFER STATION II		\$7,475.00	15.6.605.3 - 9010	
	V300 USB DOCK D300 DESK CHARGER UPLOAD KIT		\$475.00	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$51,710.00		
NORTH 40 OUTFITTERS	#041925/E			\$104.24	601347
	EQUIP MTNCE SUPPLIES>ROPE,CLIPS,MARKER FOR RANGER/OHV		\$104.24	15.6.605.3.526 - 8042	
	Invoice Total for 15.6.605.3.526		\$104.24		
VORTEX OPTICS	#1533812A			\$3,179.90	601393
	WEAPONS & GUN SUPPLIES>CANTILEVER, CATTAILS, VIPER PST /PATROL		\$3,179.90	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$3,179.90		
Department 605 Patrol Total:			\$56,947.79		
Department 620 Detective					
AVISTA	#268452 2/7/23			\$2,117.35	601246
	UTILITIES>PC AND CORONER BLDG 1/6-2/7/2023		\$846.94	15.6.620.3 - 8205	
	Invoice Total for 15.6.620.3		\$846.94		
DATABLAZE	#5005			\$151.95	601278
	INVESTIGATIVE SUPPLIES>BOLT GPS TRACKER/DETECTIVES		\$151.95	15.6.620.3 - 8077	
	Invoice Total for 15.6.620.3		\$151.95		
FEDERAL EXPRESS	8-026-93203			\$36.86	601293
	KCSO EXPRESS MAIL		\$26.60	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$26.60		
FEDERAL EXPRESS	8-033-28330			\$11.73	601293
	KCSO EXPRESS MAIL		\$11.73	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$11.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
GENUINE PARTS COMPANY	JAN 2023 STMNT			\$833.77	601300
#327064>FLEET STOCK DEXACOO			\$9.09	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$9.09		
H & H BUSINESS SYSTEMS INC	#AR268981			\$34.88	601307
EQUIP MTNCE>DETECTIVES 1/1-1/31/2023			\$34.88	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$34.88		
LLOYD'S TIRE AND AUTOMOTIVE #1	#4951			\$584.56	601334
VEHICLE MTNCE>TIRES FOR D20/DETECTIVES			\$584.56	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$584.56		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#290624818001			\$26.99	601351
LABELS			\$26.99	15.6.620.3 - 8001	
	Invoice Total for 15.6.620.3		\$26.99		
ULINE	#159577787			\$142.29	601383
S & H			\$26.29	15.6.620.3 - 8077	
EVIDENCE BAGS			\$116.00	15.6.620.3 - 8077	
	Invoice Total for 15.6.620.3		\$142.29		
Department 620 Detective Total:			\$1,835.03		
Department 625 Drivers Lic					
H & H BUSINESS SYSTEMS INC	#AR268984			\$3.59	601307
EQUIP MTNCE>CDADL 1/1-1/31/2023			\$3.59	15.6.625.3 - 8503	
	Invoice Total for 15.6.625.3		\$3.59		
H & H BUSINESS SYSTEMS INC	#AR268985			\$8.59	601307
EQUIP MTNCE>PFDL 1/1-1/31/2023			\$8.59	15.6.625.3.628 - 8503	
	Invoice Total for 15.6.625.3.628		\$8.59		
H & H BUSINESS SYSTEMS INC	#AR269873			\$4.65	601307
EQUIP MTNCE>CDADL 1/1-1/31/2023			\$4.65	15.6.625.3 - 8503	
	Invoice Total for 15.6.625.3		\$4.65		
Department 625 Drivers Lic Total:			\$16.83		
Department 630 Records					
H & H BUSINESS SYSTEMS INC	#AR268986			\$7.49	601307
EQUIP MTNCE>RECORDS 1/1-1/31/2023			\$7.49	15.6.630.3 - 8503	
	Invoice Total for 15.6.630.3		\$7.49		
Department 630 Records Total:			\$7.49		
Department 635 SWAT					
GENUINE PARTS COMPANY	JAN 2023 STMNT			\$833.77	601300
#327064>FLEET STOCK DEXACOO			\$2.27	15.6.635.3 - 8041	
	Invoice Total for 15.6.635.3		\$2.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT Total:			\$2.27		
Department 640 S&R					
CINTAS CORPORATION #606		#4145890775		\$301.57	601263
	AREA RUGS/SAR		\$84.99	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$84.99		
H & H BUSINESS SYSTEMS INC		#AR268983		\$4.23	601307
	EQUIP MTNCE>KCSO SAR 1/1-1/31/2023		\$4.23	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$4.23		
Department 640 S&R Total:			\$89.22		
Department 650 Maint					
BIG COUNTRY COMMUNICATIONS		20690		\$3,987.15	601253
	Left Medium Ear Mold for Radios		\$1,119.20	15.6.650.3 - 8503	
	Right Small Ear Molds for Radio		\$139.90	15.6.650.3 - 8503	
	Right Medium Ear Mold for Radios		\$2,098.50	15.6.650.3 - 8503	
	Right Large Ear Mold for Radios		\$629.55	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$3,987.15		
IBS INCORPORATED		#807576-1		\$631.93	601311
	BLDG MTNCE>MISC HARDWARE SUPPLIES FOR MTNCE		\$631.93	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$631.93		
LOWE'S COMPANIES INC		JAN 2023 STMNT		\$1,909.01	601335
	#927076>SHOP SUPPLY		\$37.96	15.6.650.3 - 8054	
	#964343>SAW BLADE		\$55.09	15.6.650.3 - 8054	
	#917435>SHOP SUPPLIES		\$166.14	15.6.650.3 - 8054	
	#964946>PSB UNIT 4 HOT WATER PLUMBING PIPE		\$38.59	15.6.650.3 - 8517	
	#986868>WALLMOUNT FOR WOMENS TOILET		\$562.33	15.6.650.3 - 8517	
	#917610>SINK PARTS FOR MENS LOCKER ROOM		\$31.75	15.6.650.3 - 8517	
	#964034>PSB C POD PLUMBING		\$86.17	15.6.650.3 - 8517	
	#990866>WATER SOFTNER SALT		\$930.98	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,909.01		
MIDWAY APPLIANCE PARTS		#132627		\$11.90	601341
	BLDG MTNCE>EVIDENCE ANNEX HVAC/MTNCE		\$11.90	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$11.90		
NORTH 40 OUTFITTERS		#041942/E		\$1,580.98	601347
	MOTOMIX FUEL		\$10.99	15.6.650.3 - 8040	
	CHAINSAW		\$1,569.99	15.6.650.3 - 8067	
		Invoice Total for 15.6.650.3	\$1,580.98		
OXARC INC		#0031734677		\$135.55	601355
	BLDG MTNCE>COMPRESSED GAS/MTNCE		\$135.55	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$135.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
RAGAN EQUIPMENT CO		#01-122616		\$64.22	601360
	BLDG MTNCE & LUBRICANTS>OIL AND WEDGE/MTNCE		\$21.25	15.6.650.3 - 8040	
	ORANGE WEDGE & HEARING PROTECTORS		\$42.97	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$64.22		
Department 650 Maint Total:			\$8,320.74		
Department 660 Jail Ops					
AVISTA		202302UTL		\$25,724.81	601247
	JAIL		\$25,678.70	15.6.660.3 - 8205	
	Invoice Total for	15.6.660.3	\$25,678.70		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1814677		\$540.16	601256
	UNIFORMS>J.DEXTER JUMPSUIT/JAIL		\$540.16	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$540.16		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1814679		\$524.76	601256
	UNIFORMS>B.WILSON JUMPSUIT/JAIL		\$524.76	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$524.76		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1815783		\$596.04	601256
	UNIFORMS>A.TRAKES JUMPSUIT/JAIL		\$596.04	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$596.04		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1815793		\$525.02	601256
	UNIFORMS>M.HEAVEY JUMPSUIT/JAIL		\$525.02	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$525.02		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1815794		\$525.02	601256
	UNIFORMS>N.TIPOLT JUMPSUIT/JAIL		\$525.02	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$525.02		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1815796		\$524.76	601256
	UNIFORMS>JOHNSTON JUMPSUIT/JAIL		\$524.76	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$524.76		
BOB BARKER CO INC		1872096		\$256.50	601257
	FLEX TUMBLERS		\$256.50	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$256.50		
CINTAS CORPORATION #606		#4145890775		\$301.57	601263
	AREA RUGS/ JAIL		\$24.67	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$68.28	15.6.660.3 - 8299	
	Invoice Total for	15.6.660.3	\$92.95		
FERRY COUNTY CORRECTIONS		2023JANOOC		\$31,350.00	601294
	JAN-23 OUT OF COUNTY HOUSING		\$31,350.00	15.6.660.3.511 - 8217	
	Invoice Total for	15.6.660.3.511	\$31,350.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
GENUINE PARTS COMPANY		JAN 2023 STMNT		\$833.77	601300
	#327064>FLEET STOCK DEXACOO		\$11.36	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$11.36		
INSIGHT DISTRIBUTING INC		463526-IN		\$399.00	601315
	PORTION CUPS		\$399.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$399.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		290701331001		\$109.50	601353
	Pens, corr tape, note pads, sharpies		\$109.50	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$109.50		
PROFORCE LAW ENFORCEMENT		508565		\$6,216.85	601359
	DRT SUPPLIES		\$6,216.85	15.6.660.3.514 - 8061	
		Invoice Total for 15.6.660.3.514	\$6,216.85		
RELIABLE AUTO GLASS		#50597		\$439.00	601363
	VEHICLE REPAIR>WINDSHIELD REPLACEMENT J3/JAIL		\$439.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$439.00		
SUMMIT FOOD SERVICE MANAGEMENT		20166353		\$18,457.06	601377
	2/4-2/10 JAIL MEALS		\$18,457.06	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$18,457.06		
Department 660 Jail Ops Total:			\$86,246.68		
Department 660 Jail Ops			(Continued...)		
SERRANO, LETICIA		20230214IW		\$208.00	601369
	FEB-23 INMATE WORKER HAIRCUTS		\$208.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$208.00		
Department 660 Jail Ops Total:			\$208.00		
Department 605 Patrol					
VERIZON		#9926871042		\$5,063.56	601390
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
AVISTA		#106006 2/6/23		\$283.29	601246
	UTILITIES>MARINE DOCKS 1/5-2/6/23		\$283.29	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$283.29		
AVISTA		#315502 2/7/23		\$415.01	601246
	UTILITIES>SHOP & MARINE 1/6-2/7/23		\$373.51	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$373.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
AVISTA		#63397 2/7/23		\$539.24	601246
	UTILITIES>MARINE BLDG 1/6-2/7/2023			\$539.24	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$539.24	
CINTAS CORPORATION #606		#4145890775		\$301.57	601263
	AREA RUGS / MARINE			\$12.34	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$12.34	
GENUINE PARTS COMPANY		JAN 2023 STMNT		\$833.77	601300
	#325687>BOAT 1 GEAR OIL-VESSEL			\$203.81	37.6.685.3 - 8040
	#327166>BOAT 6 PLUG-VESSEL			\$26.34	37.6.685.3 - 8041
	#330415>M5 SWITCH AND WINDOW-VESSEL			\$180.26	37.6.685.3 - 8041
	#330330>M5 WINDOW REGULATOR-VESSEL			\$69.66	37.6.685.3 - 8041
	#327064>FLEET STOCK DEXACOOOL			\$3.79	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$483.86	
H & H BUSINESS SYSTEMS INC		#AR269999		\$42.93	601307
	EQUIP MTNCE>MARINE 1/1-1/31/2023			\$42.93	37.6.685.3 - 8503
		Invoice Total for 37.6.685.3		\$42.93	
JOHNSON HICKS MARINE ELECTRONICS		#26211		\$835.89	601320
	NON CAPITAL EQUIP>RADIOS FOR VESSEL/RBS			\$835.89	37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681		\$835.89	
MOTOROLA SOLUTIONS INC		#8281549364		\$247.56	601344
	EQUIP MTNCE SUPPLIES>RADIO CHARGES/RBS			\$247.56	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681		\$247.56	
VERIZON		#9926871042		\$5,063.56	601390
	VESSEL			\$54.64	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		\$54.64	
Department 685 Rec Safety Total:				\$2,873.26	
Elected Official 6 Sheriff Total:				\$305,924.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
HRNNI		0000234		\$40.00	601310
	HRNNI ANNUAL MEMBERSHIP- CROSS		\$40.00	10.7.051.0 - 8308	
		Invoice Total for 10.7.051.0	\$40.00		
HRNNI		0000273		\$40.00	601310
	HRNNI ANNUAL MEMBERSHIP- PROUD		\$40.00	10.7.051.0 - 8308	
		Invoice Total for 10.7.051.0	\$40.00		
Department 051 HR Total:			\$80.00		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR269950		\$14.00	601307
	monthly copier maintenance		\$14.00	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$14.00		
UNITED DATA SECURITY INC		127876		\$14.95	601385
	shred bin collection		\$14.95	10.7.137.3 - 8214	
		Invoice Total for 10.7.137.3	\$14.95		
Department 137 Juv Div Total:			\$28.95		
Department 001 Elected Offcl (JF)					
FEDERAL EXPRESS		8-026-93203		\$36.86	601293
	PAO EXPRESS MAIL		\$10.26	15.7.001.3 - 7920	
		Invoice Total for 15.7.001.3	\$10.26		
KEITH SCHOLL - LATAH COUNTY PROSECUTOR		02-08-23		\$182.63	601323
	Reimbursement for Kootenai County Trial		\$96.00	15.7.001.3 - 8301	
	Reimbursement for Kootenai County Trial		\$86.63	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$182.63		
KIM WORKMAN - LATAH COUNTY PROSECUTOR		02-08-23		\$182.63	601324
	Reimbursement for Kootenai County Trial		\$96.00	15.7.001.3 - 8301	
	Reimbursement for Kootenai County Trial		\$86.63	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$182.63		
Department 001 Elected Offcl (JF) Total:			\$375.52		
Elected Official 7 Pros Atty Total:			\$484.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMBITIONS OF IDAHO, INC.		3383		\$105.03	601239
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3384		\$105.03	601239
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3385		\$105.03	601239
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3386		\$105.03	601239
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
APEX OFFICE SYSTEMS		145798		\$742.00	601243
	Printing Supplies HP Pro M452dn Reman Toner & New Chip		\$742.00	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$742.00	
APEX OFFICE SYSTEMS		145800		\$640.00	601243
	Printing Supplies Kyocera m2540dw Misc Parts		\$640.00	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$640.00	
AVERTEST, LLC		S-INV019035		\$7,861.00	601245
	Drug Testing for Specialty Courts		\$7,861.00	45.8.001.3.254 - 8199	
			Invoice Total for 45.8.001.3.254	\$7,861.00	
COMPLIANCE MONITORING SYSTEMS LLC		191337		\$195.00	601275
	Drug Testing CR28-22-20592		\$195.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$195.00	
DOTSON, MEGAN		02132023		\$188.00	601282
	Rough Draft Transcript (No Order) CR28-22-16710		\$188.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$188.00	
ELENA MCGIVERN DBA MCGIVERN ENTERPRISES		KCC-001		\$270.00	601286
	Interpreter English > Ukrainian 1/30/2023 CV28-22-4331		\$270.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$270.00	
FIRSTLINE COMMUNICATIONS INC		176035		\$623.10	601295
	New Phone, Line, Headset Float Clerk Service / Labor / S&H		\$623.10	45.8.001.3 - 8207	
			Invoice Total for 45.8.001.3	\$623.10	
H & H BUSINESS SYSTEMS INC		AR268898		\$119.23	601307
	Ink for Specialty Courts		\$119.23	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$119.23	

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...)		
MACY, AMELIA		CDA069		\$1,270.75	601338
	Appeal Transcript CR28-21-1401		\$1,270.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,270.75		
MIHARA, KINZO H.		010		\$4,333.00	601342
	Conflict Public Defender - Kinzo Mihara		\$4,333.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$4,333.00		
NUNEMACHER, VALERIE		INV-732		\$172.00	601350
	Preliminary Hearing Transcript CR28-22-19216		\$172.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$172.00		
NUNEMACHER, VALERIE		INV-733		\$84.00	601350
	Preliminary Hearing Transcript CR28-22-19498		\$84.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$84.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		288290967001		\$90.93	601352
	Office Supplies Multiple Items		\$90.93	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$90.93		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		291371012001		\$127.96	601352
	Office Supplies Multiple Items		\$127.96	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$127.96		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		291376302001		\$7.28	601352
	Office Supplies 173336 DISPENSER,TAPE,DSKTOP,3/4		\$7.28	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$7.28		
SCHWARTZ, ATTY, CHRISTOPHER		2023-2 CASA		\$8,333.33	601366
	CASA Legal Representation February 2023		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
STERICYCLE INC		8003315002		\$106.55	601375
	Shredding for Specialty Courts		\$106.55	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$106.55		
UNITED DATA SECURITY INC		128173		\$59.80	601385
	Shredding Service 4x 64 Gal - Destroy		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI		KV020623		\$3,747.25	601389
	Proceedings on Appeal Transcript CR28-21-20146		\$3,747.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$3,747.25		
Department 001 Elected Offcl (Dist Crt) Total:			\$29,391.30		
Department 172 Court Interlock Device					
SMARTSTART		202301KCC		\$108.89	601371
	Interlock Device CR28-21-21108		\$108.89	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$108.89		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 172 Court Interlock Device Total:			\$108.89	
Elected Official 8 District Court Total:			\$29,500.19	
Payment Batch Total:			\$833,450.92	