

# County Commissioner's Payable List

Checks Printed on: 03/09/2023      Starting Check Number: 601896

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
H & H BUSINESS SYSTEMS INC		AR272633		\$82.45	601956
	BOCC Copier Services 2/1/ to 2/28		\$82.45		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$82.45		
WATER SOLUTIONS INC		37648		\$100.00	602071
	BOCC Water Cooler Rent 2/20 to 3/19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$107.45</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		2/28/23 3RD ST		\$151.96	601921
	1808 N 3RD STREET UTILITIES		\$151.96		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$151.96		
CITY OF COEUR D'ALENE		2/28/23 ADMIN		\$268.96	601921
	451 GOVERNMENT WAY UTILITIES		\$268.96		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$268.96		
CITY OF COEUR D'ALENE		2/28/23 CRT HSE		\$189.10	601921
	501 GOVERNMENT WAY UTILITIES		\$189.10		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$189.10		
CITY OF COEUR D'ALENE		2/28/23 DC		\$237.34	601921
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$237.34		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$237.34		
CITY OF COEUR D'ALENE		2/28/23 GARB		\$340.98	601921
	501 GOVT-OLD JAIL WAY GARBAGE		\$340.98		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$340.98		
CITY OF COEUR D'ALENE		2/28/23 IRR		\$15.62	601921
	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		2/28/23 IRRIG		\$12.01	601921
	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		2/28/23 RMC		\$92.51	601921
	331 W GARDEN AVE UTILITIES		\$92.51		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$92.51		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		2/28/23 RMO		\$242.02	601921
	400 NORTHWEST BLVD UTILITIES		\$242.02	10.1.003.0 - 8206	
		Invoice Total for	10.1.003.0	\$242.02	
CITY OF COEUR D'ALENE		2/28/23 WATER		\$9.74	601921
	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		2/28/23 WTR IRR		\$12.01	601921
	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		AR272634		\$55.31	601956
	Annex Bldg. Copier Services 2/1 to 2/28		\$55.31	10.1.003.0 - 8503	
		Invoice Total for	10.1.003.0	\$55.31	
LAKE CITY LAW GROUP, PLLC		31555		\$140.00	601984
	Helidok, LLC, et al v. Kootenai County BOCC et al		\$140.00	10.1.003.0 - 8103	
		Invoice Total for	10.1.003.0	\$140.00	
LAKE CITY LAW GROUP, PLLC		31568		\$700.00	601984
	Bela Kovacs, Co. Assessor vs. KC		\$700.00	10.1.003.0 - 8103	
		Invoice Total for	10.1.003.0	\$700.00	
NORTH IDAHO TROPHY CO.		7058		\$81.45	602009
	Employee of Year Plaque		\$81.45	10.1.003.0 - 8245	
		Invoice Total for	10.1.003.0	\$81.45	
WASTE MANAGEMENT OF IDAHO		1687296-1826-9		\$238.38	602069
	BUILDINGS & GROUNDS GARBAGE		\$238.38	10.1.003.0 - 8206	
		Invoice Total for	10.1.003.0	\$238.38	
WATER SOLUTIONS INC		37648		\$100.00	602071
	Annex Bldg. Water Cooler Rent 2/20 to 3/19		\$50.00	10.1.003.0 - 8099	
		Invoice Total for	10.1.003.0	\$50.00	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$2,837.39</b>		
<b>Department 005 Resource Mgmt Office</b>					
H & H BUSINESS SYSTEMS INC		AR272601		\$17.47	601956
	MFP - Feb 2023 - RMO		\$5.83	10.1.005.0 - 8503	
		Invoice Total for	10.1.005.0	\$5.83	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$5.83</b>		
<b>Department 010 B &amp; G</b>					
ABM JANITORIAL SERVICES		17862159		\$482.57	601898
	JANITORIAL SERVICES - PF DMV FOR 1/2023		\$482.57	10.1.010.0 - 8215	
		Invoice Total for	10.1.010.0	\$482.57	

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Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
ABM JANITORIAL SERVICES		17862160		\$14,345.11	601898
	JANITORIAL SERVICES - ADMIN CAMPUS FOR 1/2023		\$14,345.11	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$14,345.11		
ABM JANITORIAL SERVICES		17862161		\$570.48	601898
	JANITORIAL SERVICES - PF VETS & LICENSING FOR 1/2023		\$570.48	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$570.48		
ABM JANITORIAL SERVICES		17935050		\$482.57	601898
	JANITORIAL SERVICES - PF DMV FOR 2/23		\$482.57	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$482.57		
ABM JANITORIAL SERVICES		17935067		\$14,345.11	601898
	JANITORIAL SERVICES - ADMIN CAMPUS FOR 2/2023		\$14,345.11	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$14,345.11		
CDA ACE HARDWARE		260934/2		\$15.19	601913
	ICE SCRAPER		\$15.19	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$15.19		
CDA ACE HARDWARE		340508/1		\$25.46	601913
	AERATORS		\$25.46	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$25.46		
CITY OF COEUR D'ALENE		2012		\$758.00	601921
	BRINE - ICE REMOVAL		\$758.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$758.00		
COLEMAN OIL		CL60484		\$452.94	601926
	FUEL - BG-4, MISC 1, BG-1, BG-3, BG-6, BG-2, BG-2, BG-5		\$452.94	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$452.94		
H & H BUSINESS SYSTEMS INC		AR272614		\$7.77	601956
	COPIER CONTRACT - COPIES		\$7.77	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$7.77		
LOWE'S COMPANIES INC		928126		\$20.86	601992
	DECK SCREWS		\$20.86	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$20.86		
LOWE'S COMPANIES INC		928169-2		\$53.15	601992
	CONCRETE SCREW ANCHORS & DRILL BITS		\$53.15	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$53.15		
LOWE'S COMPANIES INC		928710-1		\$111.53	601992
	P-TRAPS		\$111.53	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$111.53		
MIDWAY APPLIANCE PARTS		132884		\$28.22	601997
	BLOWER MOTOR - COURTHOUSE		\$28.22	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$28.22		

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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
MODERN GLASS		172601		\$935.58	602001
	WINDOW FOR ADMIN BLDG		\$935.58		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$935.58		
RAGAN EQUIPMENT CO		01-123174		\$24.95	602026
	AR - KIT - CLEAN OUT DEVICE FOR SNOW PLOWS		\$24.95		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$24.95		
RAGAN EQUIPMENT CO		01-123236		\$94.94	602026
	SEAT COVER, AR - KIT - CLEAN OUT DEVICE FOR SNOW PLOWS		\$94.94		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$94.94		
REXEL USA dba PLATT ELECTRIC SUPPLY		3J73525		\$42.40	602028
	LIGHT BULBS FOR STOCK		\$42.40		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$42.40		
REXEL USA dba PLATT ELECTRIC SUPPLY		3L50454		\$200.70	602028
	LIGHT BULBS FOR STOCK		\$200.70		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$200.70		
SHERWIN WILLIAMS		2264-6		\$308.45	602038
	PAINT		\$308.45		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$308.45		
TK ELEVATOR		3007117471		\$469.24	602051
	ELEVATOR MAINTENANCE CONTRACT FOR JJC		\$469.24		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$469.24		
TK ELEVATOR		3007118952		\$318.80	602051
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG		\$318.80		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$318.80		
WALTER E NELSON INC		491025		\$454.99	602067
	JANITORIAL SUPPLIES		\$454.99		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$454.99		
WALTER E NELSON INC		491494		\$712.86	602067
	JANITORIAL SUPPLIES		\$712.86		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$712.86		
WALTER E NELSON INC		491932		\$649.26	602067
	JANITORIAL SUPPLIES		\$649.26		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$649.26		
WALTER E NELSON INC		491953		\$69.20	602067
	JANITORIAL SUPPLIES		\$69.20		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$69.20		
WALTER E NELSON INC		491980		\$551.47	602067
	JANITORIAL SUPPLIES		\$551.47		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$551.47		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		492579		\$575.40	602067
	JANITORIAL SUPPLIES		\$575.40	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$575.40		
<b>Department 010 B &amp; G Total:</b>		<b>\$37,107.20</b>			
<b>Department 018 Veterans Svc</b>					
AVISTA		27Jan23to27Feb23		\$558.33	601905
	Electricity/Gas		\$279.17	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$279.17		
CITY OF POST FALLS		30Jan23to28Feb23		\$141.40	601922
	Water/Sewer/Garbage		\$70.70	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$70.70		
H & H BUSINESS SYSTEMS INC		AR272506		\$26.50	601956
	Repair & Maintenance		\$26.50	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$26.50		
<b>Department 018 Veterans Svc Total:</b>		<b>\$376.37</b>			
<b>Department 020 Comm Develop</b>					
AWARDS ETC.		34127		\$9.75	601907
	OFFICE SUPPLIES		\$9.75	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$9.75		
CDA PRESS		03062023 CD		\$480.40	601915
	LEGAL NOTICES		\$480.40	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$480.40		
COLEMAN OIL		CL60547		\$1,305.75	601926
	FLEET FUEL		\$1,305.75	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,305.75		
FIRSTLINE COMMUNICATIONS INC		176314		\$623.10	601945
	PHONE PURCHASE		\$623.10	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$623.10		
H & H BUSINESS SYSTEMS INC		AR271728		\$534.10	601956
	PRINTING SUPPLIES		\$534.10	10.1.020.3 - 8003	
		Invoice Total for 10.1.020.3	\$534.10		
H & H BUSINESS SYSTEMS INC		AR272621		\$17.46	601956
	COPIER MAINTENANCE		\$17.46	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$17.46		
MOTION AUTO SUPPLY		7-038922		\$2.69	602003
	FLEET MAINTENANCE		\$2.69	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$2.69		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
TARYN HECKER MEDIA		1119		\$1,373.99	602046
	KEEPING KOOTENAI		\$1,373.99		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$1,373.99	
VERIZON WIRELESS		9927875738		\$959.29	602063
	CELL PHONES AND IPADS		\$959.29		10.1.020.3 - 8207
			Invoice Total for 10.1.020.3	\$959.29	
WATER SOLUTIONS INC		37826		\$50.00	602071
	WATER SERVICE		\$50.00		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$50.00	
WOODARD, JOAN C		03072023 CD		\$395.72	602078
	HEARING EXAMINER SERVICES		\$365.00		10.1.020.3 - 8199
	HEARING EXAMINER SERVICES		\$30.72		10.1.020.3 - 8305
			Invoice Total for 10.1.020.3	\$395.72	
<b>Department 020 Comm Develop Total:</b>			<b>\$5,752.25</b>		
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CL60511		\$137.04	601926
	Gasoline		\$137.04		10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$137.04	
FEDERAL EXPRESS		8-055-27279		\$5.07	601943
	GENERAL EXPRESS MAIL		\$5.07		10.1.030.0 - 7920
			Invoice Total for 10.1.030.0	\$5.07	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$142.11</b>		
<b>Department 040 IT</b>					
CLEARWATER SPRINGS INC		802729		\$42.91	601924
	water		\$42.91		10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$42.91	
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIXT0000093		\$386.40	601929
	Indigent Software maintenance		\$386.40		10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$386.40	
H & H BUSINESS SYSTEMS INC		AR272615		\$10.99	601956
	IT Printer Maintenance		\$10.99		10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$10.99	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304022223		\$129.98	602049
	Public Internet		\$129.98		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$129.98	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
XO COMMUNICATIONS / VERIZON		Z8760021		\$3,333.95	602079
	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		Z8760466		\$1,410.96	602079
	County Phone Bill (5500 NGOV)		\$1,410.96	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,410.96	
XO COMMUNICATIONS / VERIZON		Z8760467		\$1,427.54	602079
	County Phone Bill (501 NGOV)		\$1,427.54	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,427.54	
XO COMMUNICATIONS / VERIZON		Z8760468		\$1,956.59	602079
	County Phone Bill (451 N Gov)		\$1,956.59	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,956.59	
XO COMMUNICATIONS / VERIZON		Z8760591		\$1,677.94	602079
	County Phone Bill (Equipment		\$1,677.94	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,677.94	
XTR VALUE SERVICES, LLC		INV23-02006		\$3,000.00	602080
	Monthly ProVal Enterprise Support		\$3,000.00	10.1.040.0 - 8101	
			Invoice Total for 10.1.040.0	\$3,000.00	
<b>Department 040 IT Total:</b>		<b>\$13,377.26</b>			
<b>Department 053 Liability Ins</b>					
ICRMP		01028-2023-2		\$415,231.00	601967
	ICRMP FY2023 2nd Premium Payment		\$415,231.00	13.1.053.0 - 8275	
			Invoice Total for 13.1.053.0	\$415,231.00	
IPMA-HR		INV-74708-B8D6T2		\$420.00	601973
	IPMA-HR Annual Agency Membership		\$420.00	13.1.053.0.54 - 8308	
			Invoice Total for 13.1.053.0.54	\$420.00	
<b>Department 053 Liability Ins Total:</b>		<b>\$415,651.00</b>			
<b>Department 056 Health Ins</b>					
PLANSOURCE		IN304852		\$4,776.96	602024
	02/2023 BENEFIT SOFTWARE		\$4,776.96	14.1.056.1 - 8034	
			Invoice Total for 14.1.056.1	\$4,776.96	
VISION SERVICE PLAN		817328621		\$6,088.72	602066
	02/2023 ACTIVE VISION CLAIMS		\$6,088.72	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$6,088.72	
WILLAMETTE DENTAL OF IDAHO INC		2023-00002264		\$12,638.70	602076
	03/2023 ACTIVE PREMIUM		\$12,638.70	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$12,638.70	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
WILLAMETTE DENTAL OF IDAHO INC		2023-00002265		\$191.65	602076
	02/2023 COBRA PREMIUM		\$191.65	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$191.65		
<b>Department 056 Health Ins Total:</b>		<b>\$23,696.03</b>			
<b>Department 003 Gen Accts (JF)</b>					
BOLTON LAW, PLLC		2-28-23		\$4,340.00	601911
	Conflict Cases 2/1/23 to 2/28/23		\$4,340.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,340.00		
HAGERTY, STACIA CROCKER		2-28-23		\$5,495.00	601960
	Conflict Cases 2/1/23 to 2/28/23		\$5,495.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,495.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		2-28-23		\$3,780.00	601990
	Conflict Cases 2/1/23 to 2/28/23		\$3,780.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,780.00		
NASS ATTY, SCOT		12138		\$4,000.00	602006
	PD Conflict Administrator - March 2023		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
PALMER, MICHAEL		2-28-23		\$2,850.00	602018
	Conflict Cases 2/1/23 to 2/28/23		\$2,850.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,850.00		
PIERCE, DOUGLAS A		2-28-23		\$25,975.00	602023
	Conflict Cases 2/1/23 to 2/28/23		\$25,975.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$25,975.00		
SCHWARTZ, ATTY, CHRISTOPHER		2-28-23		\$6,075.00	602036
	Conflict Cases 2/1/23 to 2/28/23		\$6,075.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,075.00		
VALIANT LAW		2-28-23		\$3,090.00	602059
	Conflict Cases 2/1/23 to 2/28/23		\$3,090.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,090.00		
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$55,605.00</b>			
<b>Department 060 Public Defndr</b>					
DEVRIES BUSINESS RECORDS MGMT INC.		0162731		\$82.50	601932
	Office - Shredding		\$82.50	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$82.50		
H & H BUSINESS SYSTEMS INC		AR272485		\$17.46	601956
	Office - printer/copier Service		\$17.46	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$17.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR272486		\$27.76	601956
	Office - printer/copier Service		\$27.76	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$27.76		
HOWE, JEANNE		2023-00002273		\$110.04	601965
	Travel - Mileage		\$110.04	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$110.04		
JOHN A WOLFE PHD & ASSOCIATES		02242023		\$2,025.00	601978
	Information restricted due to HIPAA		\$2,025.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$2,025.00		
MCCARTHY, MICHAEL		2023-00002269		\$163.10	601995
	Travel - Mileage		\$163.10	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$163.10		
NAFTZ, TYLER		2023-00002270		\$84.10	602005
	Travel - Mileage		\$84.10	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$84.10		
ONOSKO, BENJAMIN		2023-00002268		\$78.60	602015
	Travel - Mileage		\$78.60	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$78.60		
THOMSON REUTERS - WEST PAYMENT CENTER		847970719		\$4,533.80	602048
	Training - Monthly Subscription fee		\$4,533.80	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$4,533.80		
TLO TRANSUNION		4466221-202302-1		\$150.00	602052
	Technology - subscription fee		\$150.00	15.1.060.4.70 - 8033	
		Invoice Total for 15.1.060.4.70	\$150.00		
<b>Department 060 Public Defndr Total:</b>			<b>\$7,272.36</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		1879804		\$322.47	601910
	HOUSING SUPPLIES		\$322.47	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$322.47		
COLEMAN OIL		CL60525-IN		\$176.53	601926
	FUEL - JD6		\$26.96	15.1.128.3 - 8040	
	FUEL - JD1		\$51.03	15.1.128.3 - 8040	
	FUEL - JD10		\$48.67	15.1.128.3 - 8040	
	FUEL - JD11		\$49.87	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$176.53		
DEVRIES BUSINESS RECORDS MGMT INC.		0162757		\$17.50	601932
	FEBRUARY SHRED		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
EMBROIDERED CORPORATE IMAGE INC		43205B		\$268.80	601939
	10 - SUPERVISOR POLOS		\$268.80	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$268.80		
GIBSON, LAUREN		3/7/23		\$185.00	601953
	LG - POST INST - PER DIEM - 3/27/23		\$185.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$185.00		
H & H BUSINESS SYSTEMS INC		AR272567		\$31.58	601956
	FEBRUARY MAINTENANCE MPC307		\$31.58	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$31.58		
SHEFFIELD, ERIC		3/7/23		\$55.50	602037
	ES - PER DIEM - POST GRADUATION - 3/24/23		\$55.50	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$55.50		
SUMMIT FOOD SERVICE MANAGEMENT		2000168170		\$957.60	602041
	DINNER - 125 MEALS		\$322.64	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 246 MEALS		\$634.96	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$957.60		
UNIFORMS 2 GEAR		2023/03/0117 ORDER		\$378.00	602056
	4 SETS - POST UNIFORMS		\$378.00	15.1.128.3 - 8309	
		Invoice Total for 15.1.128.3	\$378.00		
WALTER E NELSON INC		492759		\$867.50	602067
	JANITORIAL SUPPLIES		\$867.50	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$867.50		
<b>Department 128 JDET Ctr Total:</b>			<b>\$3,260.48</b>		
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		273380		\$541.59	601901
	SCRAM Monitoring and Rental Fee		\$541.59	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$541.59		
COLEMAN OIL		CL60541-IN		\$310.77	601928
	Motor Fuels AMP		\$151.75	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$159.02	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$310.77		
H & H BUSINESS SYSTEMS INC		AR272552		\$45.90	601958
	Copies Color /BW HP		\$45.90	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$45.90		
LOWE'S COMPANIES INC		928387		\$82.90	601992
	LUMBER		\$82.90	15.1.132.3 - 8802	
		Invoice Total for 15.1.132.3	\$82.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP Total:</b>			<b>\$981.16</b>		
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		273381		\$135.66	601901
	GPS Monitoring Fees		\$135.66	15.1.139.3.140 - 8503	
			Invoice Total for 15.1.139.3.140	\$135.66	
COLEMAN OIL		CL60488		\$304.41	601926
	FUEL 1/2 REST OF FLEET		\$114.19	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$190.22	15.1.139.4.340 - 8040	
			Invoice Total for 15.1.139.4.340	\$304.41	
H & H BUSINESS SYSTEMS INC		AR272483		\$32.15	601956
	MONTHLY COPIER MAINTENANCE		\$32.15	15.1.139.3 - 8503	
			Invoice Total for 15.1.139.3	\$32.15	
REDWOOD TOXICOLOGY		792508		\$596.00	602027
	URINE DRUG TEST KITS		\$596.00	15.1.139.3.140 - 8077	
			Invoice Total for 15.1.139.3.140	\$596.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$1,068.22</b>		
<b>Department 070 Bus Svc</b>					
A1 TRUCK WASH		35260		\$255.00	601897
	FR Feb Bus Washes		\$255.00	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$255.00	
AVISTA		03/02/2023		\$636.90	601905
	RTC Security Lighting - Para - Feb 2023		\$159.23	20.1.070.4.001 - 8205	
	RTC Electric - Para - Feb 2023		\$159.22	20.1.070.4.001 - 8205	
	RTC Security Lighting - FR - Feb 2023		\$159.23	20.1.070.4.001 - 8205	
	RTC Electric - FR - Feb 2023		\$159.22	20.1.070.4.022 - 8205	
			Invoice Total for 20.1.070.4.022	\$636.90	
CITY OF COEUR D'ALENE		2.28.2022 RTC		\$44.00	601921
	RTC Garbage - FR Feb 2023		\$22.00	20.1.070.4.022 - 8206	
	RTC Garbage - Para Feb 2023		\$22.00	20.1.070.4.023 - 8206	
			Invoice Total for 20.1.070.4.023	\$44.00	
CITY OF COEUR D'ALENE		2.28.2023 RTC		\$68.42	601921
	RTC Water/Sewer - FR Feb 2023		\$34.21	20.1.070.4.022 - 8206	
	RTC Water/Sewer - Para Feb 2023		\$34.21	20.1.070.4.023 - 8206	
			Invoice Total for 20.1.070.4.023	\$68.42	
CITY OF COEUR D'ALENE		2016		\$60.00	601921
	RTC Brine Feb - FR		\$30.00	20.1.070.4.022 - 8051	
	RTC Brine Feb - Para		\$30.00	20.1.070.4.023 - 8051	
			Invoice Total for 20.1.070.4.023	\$60.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
COEUR D ALENE CASINO RESORT		Jan 2023		\$20,627.76	601925
	FR PM - Jan 2023		\$640.10	20.1.070.4.021 - 8041	
	Facility Lease		\$187.50	20.1.070.4.022 - 8204	
	FR Ops - Jan 2023		\$19,800.16	20.1.070.4.022 - 8299	
		Invoice Total for 20.1.070.4.022	\$20,627.76		
COLEMAN OIL		CL58872		\$2,977.82	601926
	RAR Fuel Feb 2023 - 20.33%		\$605.39	20.1.070.4.010 - 8040	
	Para Fuel Feb 2023		\$2,372.43	20.1.070.4.023 - 8040	
		Invoice Total for 20.1.070.4.023	\$2,977.82		
COLEMAN OIL		CL58873		\$7,359.78	601926
	FR Fuel - Feb 2023		\$7,359.78	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$7,359.78		
COLEMAN OIL		CL58874		\$77.36	601926
	#610/612 Fuel - Feb 2023 - FR		\$38.68	20.1.070.4.022 - 8040	
	#610/612 Fuel - Feb 2023 - Para		\$38.68	20.1.070.4.023 - 8040	
		Invoice Total for 20.1.070.4.023	\$77.36		
H & H BUSINESS SYSTEMS INC		AR272601		\$17.47	601956
	MFP - Feb 2023- Para		\$5.82	20.1.070.4.001 - 8503	
	MFP - Feb 2023 - FR		\$5.82	20.1.070.4.022 - 8503	
		Invoice Total for 20.1.070.4.022	\$11.64		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47863		\$650.80	601983
	#57 Exhaust Repair		\$650.80	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$650.80		
MV PUBLIC TRANSPORTATION, INC.		122846		\$34,628.48	602004
	RAR Ops Feb 2023 - 20.33%		\$7,039.97	20.1.070.4.010 - 8299	
	Para Ops Feb 2023		\$27,588.51	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$34,628.48		
<b>Department 070 Bus Svc Total:</b>			<b>\$67,397.96</b>		
<b>Department 110 ARPA County Funding</b>					
CDAIDE INC		1-FINAL		\$50,000.00	601917
	ARPA CDAIDE Reimb. Req. 1-FINAL		\$50,000.00	21.1.110.4.195 - 8199	
		Invoice Total for 21.1.110.4.195	\$50,000.00		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$50,000.00</b>		
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		0003013506		\$16.41	601896
	WELDING-NITROGEN CYLINDER FEB23		\$16.41	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	101	Airport	(Continued...)		
				Organization Set - Account	
AMAZON CAPITAL SERVICES, INC.		1437-TQTN-C669		\$69.65	601902
	PAPER TOWELS		\$17.84	30.1.101.2 - 8052	
	COFFEE		\$51.81	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$69.65		
CINTAS CORPORATION #606		4148131421		\$106.62	601920
	MATS/COVERALLS/UNIFORMS		\$106.62	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$106.62		
CLEARWATER SPRINGS INC		802734		\$73.90	601924
	WATER		\$73.90	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
H & H BUSINESS SYSTEMS INC		AR272619		\$46.35	601956
	COPIER MONTHLY MAINT-FEB23		\$46.35	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$46.35		
HAYDEN CHAMBER OF COMMERCE		67023		\$400.00	601964
	SILVER MEMBERSHIP DUES 2023		\$400.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$400.00		
INTERMAX NETWORKS		250685		\$79.00	601972
	BUSINESS WIRELESS MAR23		\$79.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$79.00		
KERR OIL CO INC		211633		\$5,234.41	601980
	FUEL - DYED DIESEL		\$3,185.73	30.1.101.3.103 - 8040	
	FUEL - NE PREM		\$2,048.68	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$5,234.41		
NORTHWEST TIRE WORX LLC		14302		\$142.00	602011
	PLOW TIRES MOUNT/DISMOUNT		\$142.00	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$142.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		3R70730		\$26.48	602028
	CARD READER SUPPLIES		\$26.48	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$26.48		
SQUEAKY'S		2085		\$31.50	602039
	VEHICLE WASHES		\$31.50	30.1.101.2 - 8502	
		Invoice Total for 30.1.101.2	\$31.50		
TITAN TRUCK EQUIPMENT		1344431		\$4,885.12	602050
	TRK 20/28 EQUIPMENT		\$4,885.12	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$4,885.12		
TITAN TRUCK EQUIPMENT		1344589		\$386.96	602050
	LED LIGHT PODS		\$386.96	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$386.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
VIRTOWER, LLC		1828		\$500.00	602065
	AIRPORT OPS SOFTWARE MAR23		\$500.00		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$500.00	
WASTE MANAGEMENT OF IDAHO		1687295-1826-1		\$220.95	602068
	GARBAGE FEB23		\$220.95		30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$220.95	
ZIGGY'S BUILDING SUPPLY		409114		\$129.99	602081
	SHOP AIR COMPRESSOR HEATER		\$129.99		30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$129.99	
<b>Department 101 Airport Total:</b>		<b>\$12,349.34</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN AREA REGIONAL SEWER BOARD		2022-2023 P45		\$3,289.81	601963
	SEWER FEB23		\$3,289.81		301.1.101.3 - 8206
			Invoice Total for 301.1.101.3	\$3,289.81	
UNITED CROWN PUMP & DRILLING INC		105838		\$540.00	602057
	LIFT STATION MAINT-CALL OUT SERVICE		\$540.00		301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$540.00	
<b>Department 101 Airport Total:</b>		<b>\$3,829.81</b>			
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL		CL60486		\$26.20	601926
	NWC Fuel		\$26.20		32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$26.20	
H & H BUSINESS SYSTEMS INC		AR272563		\$8.43	601956
	COPIER MAINTENANCE AGREEMENT		\$8.43		32.1.002.3 - 8503
			Invoice Total for 32.1.002.3	\$8.43	
SAMSARA INC.		3105195287349		\$2,046.82	602035
	Annual License Update for Samsara		\$516.68		32.1.002.3 - 8207
			Invoice Total for 32.1.002.3	\$516.68	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$551.31</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AVISTA		2023-00002212		\$27.59	601906
	ELECTRIC AT STATELINE BRIDGE-CENTENNIAL TRAIL		\$27.59		35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$27.59	
COLEMAN OIL		CL60483		\$345.16	601926
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$345.16		35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$345.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR272563		\$25.30	601956
	COPIER MAINTENANCE AGREEMENT		\$8.44	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$8.44		
HAYDEN ACE HARDWARE		1071890		\$7.98	601962
	BROOM HANGERS FOR SHOP		\$7.98	35.1.002.3 - 8054	
		Invoice Total for 35.1.002.3	\$7.98		
KOOTENAI ELECTRIC COOPERATIVE		2023-00002219		\$52.22	601982
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
SAMSARA INC.		3105195287349		\$2,046.82	602035
	Annual License Update for Samsara		\$1,013.47	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$1,013.47		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,454.86</b>		
<b>Department 167 State Mgmt</b>					
COLEMAN OIL		CL58871		\$5,724.19	601926
	Snowgroomer Fuel		\$5,724.19	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$5,724.19		
H & H BUSINESS SYSTEMS INC		AR272563		\$25.30	601956
	COPIER MAINTENANCE AGREEMENT		\$8.43	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$8.43		
SAMSARA INC.		3105195287349		\$2,046.82	602035
	Annual License Update for Samsara		\$516.67	36.1.167.3 - 8207	
		Invoice Total for 36.1.167.3	\$516.67		
<b>Department 167 State Mgmt Total:</b>			<b>\$6,249.29</b>		
<b>Department 155 WW</b>					
A-L COMPRESSED GASES INC		0003013587		\$32.53	601896
	WELDING GASSES		\$32.53	37.1.155.3 - 8099	
		Invoice Total for 37.1.155.3	\$32.53		
CDA PRESS		5196-02072023		\$51.89	601915
	NOTICE OF PUBLIC HEARING-WATERWAYS ORD INCREASE OF FEES		\$51.89	37.1.155.3 - 7976	
		Invoice Total for 37.1.155.3	\$51.89		
CDA PRESS		5196-02142023		\$38.19	601915
	NOTICE OF PUBLIC HEARING-WATERWAYS ORD INCREASE OF FEES		\$38.19	37.1.155.3 - 7976	
		Invoice Total for 37.1.155.3	\$38.19		
KOOTENAI ELECTRIC COOPERATIVE		2023-00002220		\$136.05	601982
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$136.05	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$136.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW Total:</b>			<b>\$258.66</b>		
<b>Department 101 Airport</b>					
CDA PRESS		4769-02092023		\$279.04	601915
	AIP 055-BID NOTICE-RWY 6/24 REHAB				
			Invoice Total for 50.1.101.4.830	\$279.04	50.1.101.4.830 - 7976
CDA PRESS		4769-02162023		\$235.84	601915
	AIP 055-BID NOTICE-RWY 6/24 REHAB				
			Invoice Total for 50.1.101.4.830	\$235.84	50.1.101.4.830 - 7976
<b>Department 101 Airport Total:</b>			<b>\$514.88</b>		
<b>Department 002 Dept (SW)</b>					
EDNETICS		118529		\$3,846.64	601937
	WORLEY VIDEO				
			Invoice Total for 60.1.002.2	\$3,846.64	60.1.002.2 - 9020
IDAHO SOLID WASTE ASSOCIATION		1654		\$75.00	601969
	MADDOX ISWA MEMBERSHIP				
			Invoice Total for 60.1.002.3	\$75.00	60.1.002.3 - 8308
WM RECYCLE AMERICA		IAC3927775		\$985.33	602077
	RTS JANUARY 2023 RECYCLABLES				
			Invoice Total for 60.1.002.2	\$985.33	60.1.002.2 - 8135
WM RECYCLE AMERICA		IAC3927784		\$625.62	602077
	PTS JANUARY 2023 RECYCLABLES				
			Invoice Total for 60.1.002.2	\$625.62	60.1.002.2 - 8135
<b>Department 002 Dept (SW) Total:</b>			<b>\$5,532.59</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
DOBBS PETERBILT INC - SPOKANE, WA		027P238828		\$91.87	601935
	DIFF SENSOR #420				
			Invoice Total for 60.1.182.3	\$91.87	60.1.182.3 - 8042
ENVIRONMENT CONTROL		15072-445		\$2,490.00	601941
	RAMSEY JANITORIAL				
			Invoice Total for 60.1.182.3	\$1,464.00	60.1.182.3 - 8215
GENUINE PARTS COMPANY		3363-333616		\$63.50	601952
	GREASE COUPLERS FOR GREASE GUN				
			Invoice Total for 60.1.182.3	\$63.50	60.1.182.3 - 8054
GENUINE PARTS COMPANY		3363-333781		\$145.71	601952
	FILTERS				
			Invoice Total for 60.1.182.3	\$145.71	60.1.182.3 - 8041

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>	<b>(Continued...)</b>				
GENUINE PARTS COMPANY		3363-333782		\$81.95	601952
	FILTERS			\$81.95	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$81.95	
GRACE TREE SERVICE		10770		\$985.00	601954
	STUMP GRINDING			\$985.00	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$985.00	
LIBERTY TIRE SERVICES LLC		2444478		\$1,667.25	601989
	TIRE DISPOSAL			\$1,667.25	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,667.25	
LIBERTY TIRE SERVICES LLC		2447532		\$1,543.50	601989
	TIRE DISPOSAL			\$1,543.50	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,543.50	
LUBRICATION ENGINEERS INC		IN495242		\$6,074.41	601993
	OIL, ATF, GREASE, VARI-PURPOSE LUBE			\$6,074.41	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$6,074.41	
MIKE WHITE FORD OF COEUR D'ALENE		69442		\$221.25	601998
	STARTER #519			\$221.25	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$221.25	
MIKE WHITE FORD OF COEUR D'ALENE		CM69442		(\$35.00)	601998
	CREDIT FOR CORE DEPOSIT			(\$35.00)	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	(\$35.00)	
NRC US HOLDING COMPANY, LLC		782292		\$18,459.05	602012
	RTS HAULING CONTRACT			\$9,476.94	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$9,476.94	
NRC US HOLDING COMPANY, LLC		783032		\$19,417.71	602012
	RTS HAULING CONTRACT			\$10,816.32	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$10,816.32	
PAPE MACHINERY		14230544		\$360.50	602019
	NUTS, CLAMP, MIRROR, WASHER, BOLTS, FILTER			\$360.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$360.50	
REXEL USA dba PLATT ELECTRIC SUPPLY		3R75973		\$72.49	602028
	ELECTRICAL BREAKER FOR SHOP			\$72.49	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$72.49	
ROBIDEAUX MOTORS INC		23065		\$208.00	602030
	TRL BRAKE CONTROLLER #535			\$208.00	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$208.00	
WESTERN STATES EQUIPMENT		IN002307724		\$16,487.78	602074
	MOTER REBUILDS			\$16,487.78	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$16,487.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
WESTERN TRAILERS		178341L		\$168.00	602075
	NUTS AND BOLTS		\$168.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$168.00	
WESTERN TRAILERS		178552L		\$1,196.16	602075
	LANDING GEAR BOX		\$1,196.16		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,196.16	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$51,089.63</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		02/24/2023 BLDG		\$1,298.78	601905
	PTS BLDG UTILITIES		\$1,298.78		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,298.78	
AVISTA		02/24/2023 CFC		\$484.77	601905
	CFC BLDG UTILITIES		\$484.77		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$484.77	
AVISTA		02/24/2023 SH		\$199.99	601905
	PTS SCALE HOUSES UTILITIES		\$199.99		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$199.99	
AVISTA		02/24/2023 SHOP		\$1,110.51	601905
	PRAIRIE SHOP UTILITIES		\$1,110.51		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,110.51	
DOBBS PETERBILT INC - SPOKANE, WA		027R5134		\$1,544.41	601935
	INSPECT & REPLACE PARTICULATE SENSOR		\$1,544.41		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$1,544.41	
EMERALD SERVICES INC		91026171		\$148.75	601940
	USED ANTIFREEZE		\$148.75		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$148.75	
ENVIRONMENT CONTROL		15072-445		\$2,490.00	601941
	PRAIRIE JANITORIAL		\$728.00		60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$728.00	
LIBERTY TIRE SERVICES LLC		2447533		\$3,341.25	601989
	TIRE DISPOSAL		\$3,341.25		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,341.25	
NORTHSTAR CLEAN CONCEPTS		46502		\$2,397.73	602010
	CLEAN FURNACE & REPLACE BLOWER FAN		\$2,397.73		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$2,397.73	
NRC US HOLDING COMPANY, LLC		782292		\$18,459.05	602012
	PTS HAULING CONTRACT		\$8,982.11		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$8,982.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
NRC US HOLDING COMPANY, LLC		783032		\$19,417.71	602012
	PTS HAULING CONTRACT		\$8,601.39	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$8,601.39		
SAFETY-KLEEN SYSTEMS, INC.		91167887		\$764.87	602032
	OIL WATER		\$764.87	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$764.87		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$29,602.56</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		02/21/2023		\$60.93	601905
	WORLEY ELECTRIC		\$60.93	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$60.93		
<b>Department 187 Rural Sys Total:</b>			<b>\$60.93</b>		
<b>Department 190 Fighting Creek</b>					
CENTRAL PRE-MIX CONCRETE CO		3549836		\$2,329.00	601918
	PORTLAND CEMENT FOR COVER		\$2,329.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$2,329.00		
COLEMAN OIL		INV-086399		\$8,403.32	601927
	FC FUEL		\$8,403.32	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$8,403.32		
ENVIRONMENT CONTROL		15072-445		\$2,490.00	601941
	LANDFILL JANITORIAL		\$298.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$298.00		
GENUINE PARTS COMPANY		3363-333372		\$46.64	601952
	AIR BRAKE CONDITIONER		\$46.64	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$46.64		
GENUINE PARTS COMPANY		3363-335219		\$381.39	601952
	OIL FILTER WRENCH, AIR FILTER, SILICONE		\$381.39	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$381.39		
GREAT WEST ENGINEERING, INC.		28561		\$353.00	601955
	LF ENGINEERING SERVICES		\$353.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$353.00		
OXARC INC		0031746020		\$170.24	602016
	TUBES FOR GAS SAMPLES		\$170.24	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$170.24		
PARAMETRIX INC		42636		\$18,262.27	602020
	LF ENV ENGINEERING		\$18,262.27	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$18,262.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
PEAK SAND & GRAVEL, INC.		87679		\$2,172.76	602021
	ROCK LANDFILL		\$2,172.76	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$2,172.76	
PEAK SAND & GRAVEL, INC.		87695		\$5,688.83	602021
	ROCK LANDFILL		\$5,688.83	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$5,688.83	
PEAK SAND & GRAVEL, INC.		87720		\$6,258.97	602021
	ROCK LANDFILL		\$6,258.97	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$6,258.97	
TRI COUNTY EQUIPMENT REPAIR		62817		\$687.29	602054
	AIR FILTER BOX		\$687.29	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$687.29	
TRI COUNTY EQUIPMENT REPAIR		62841		(\$625.00)	602054
	CREDIT FOR RETURN		(\$625.00)	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	(\$625.00)	
TRI COUNTY EQUIPMENT REPAIR		62897		\$2,287.64	602054
	SENSORS, FITTINGS, STUDS		\$2,287.64	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$2,287.64	
<b>Department 190 Fighting Creek Total:</b>			<b>\$46,714.35</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$842,846.28</b>		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 2 Clerk</b>			
<b>Department 201 AUD</b>			
H & H BUSINESS SYSTEMS INC	AR272508	\$147.74	601956
BLACK & WHITE/COLOR COPIES - FRONT COPIER		\$147.74	10.2.201.0 - 8503
Invoice Total for 10.2.201.0		\$147.74	
H & H BUSINESS SYSTEMS INC	AR272509	\$16.98	601956
BLACK & WHITE/COLOR COPIES - VAULT COPIER		\$16.98	10.2.201.0 - 8503
Invoice Total for 10.2.201.0		\$16.98	
WATER SOLUTIONS INC	37647	\$50.00	602071
WATER COOLER - AUD		\$25.00	10.2.201.0 - 8099
Invoice Total for 10.2.201.0		\$25.00	
<b>Department 201 AUD Total:</b>		<b>\$189.72</b>	
<b>Department 205 EL</b>			
CLEARWATER SPRINGS INC	803455	\$42.91	601924
Water Cooler Rental & (4) 5 Gal Water		\$42.91	10.2.205.3 - 8099
Invoice Total for 10.2.205.3		\$42.91	
ELECTION SYSTEMS & SOFTWARE INC	CD2052793	\$4,184.89	601938
Tabulator Set-Up March Consolidated El. 2023		\$4,184.89	10.2.205.3 - 8085
Invoice Total for 10.2.205.3		\$4,184.89	
<b>Department 205 EL Total:</b>		<b>\$4,227.80</b>	
<b>Department 209 REC</b>			
H & H BUSINESS SYSTEMS INC	AR272498	\$2.04	601956
FEBRUARY 2023 COPIER MAINTENANCE		\$2.04	10.2.209.3 - 8503
Invoice Total for 10.2.209.3		\$2.04	
H & H BUSINESS SYSTEMS INC	AR272499	\$42.95	601956
FEBRUARY 2023 COPIER MAINTENANCE		\$42.95	10.2.209.3 - 8503
Invoice Total for 10.2.209.3		\$42.95	
LANGUAGE LINE SERVICES INC	10951427	\$15.75	601985
FEBRUARY 2023 TRANSLATION SERVICES		\$15.75	10.2.209.3 - 8111
Invoice Total for 10.2.209.3		\$15.75	
WATER SOLUTIONS INC	37647	\$50.00	602071
WATER COOLER - REC		\$25.00	10.2.209.3 - 8099
Invoice Total for 10.2.209.3		\$25.00	
<b>Department 209 REC Total:</b>		<b>\$85.74</b>	
<b>Department 002 Dept (Indigent)</b>			
H & H BUSINESS SYSTEMS INC	AR272461	\$31.79	601957
CONTRACT COVERAGE 2/1/2023 - 2/28/2023		\$31.79	40.2.002.2 - 8503
Invoice Total for 40.2.002.2		\$31.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Indigent)</b>		<b>(Continued...)</b>			
MCCRITE, CARRIE		03032023		\$1,275.00	601996
	CONTRACT LABOR 2/22/23 - 3/2/23		\$1,275.00	40.2.002.2 - 8199	
		Invoice Total for 40.2.002.2	\$1,275.00		
UNITED DATA SECURITY INC		128533		\$14.95	602058
	SHREDDING 2/23/2023		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		37825		\$40.00	602072
	WATER COOLER RENT - COUNTY ASSISTANCE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$1,361.74</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$5,865.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		0000005413		\$113.50	601916
	ESTATES BRAUN		\$113.50	10.3.001.0.33 - 7925	
			Invoice Total for 10.3.001.0.33	\$113.50	
CRYSTAL SPRINGS WATER CO		22529153 0303223		\$4.23	601930
	KC TR WATER REFILL		\$4.23	10.3.001.0 - 8099	
			Invoice Total for 10.3.001.0	\$4.23	
GARDA CL NORTHWEST INC		10728921		\$2,220.03	601950
	TR ARMORED TRANSPORTATION		\$232.79	10.3.001.0 - 8112	
			Invoice Total for 10.3.001.0	\$232.79	
H & H BUSINESS SYSTEMS INC		AR272616		\$65.09	601956
	KC TR PRINTER SUPPLIES		\$65.09	10.3.001.0 - 8003	
			Invoice Total for 10.3.001.0	\$65.09	
VALLI INFORMATION SYSTEMS, INC.		86908		\$56.55	602060
	KC TR LOCKBOX POSTAGE		\$56.55	10.3.001.0 - 7920	
			Invoice Total for 10.3.001.0	\$56.55	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$472.16</b>	
<b>Elected Official 3 Treasurer Total:</b>				<b>\$472.16</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10728921		\$2,220.03	601950
	CDA DMV ARMORED TRANSPORTATION		\$232.78	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$232.78		
<b>Department 413 DMV-CDA Total:</b>			<b>\$232.78</b>		
<b>Department 417 DMV-PF</b>					
AVISTA		030723-dmv		\$642.32	601905
	200 E RAILROAD AVE UTILITIES		\$642.32	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$642.32		
CITY OF POST FALLS		030723-dmv		\$141.40	601922
	200 E RAILROAD AVE UTILITIES		\$141.40	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$141.40		
GARDA CL NORTHWEST INC		10728921		\$2,220.03	601950
	PF DMV ARMORED TRANSPORTATION		\$714.23	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$714.23		
<b>Department 417 DMV-PF Total:</b>			<b>\$1,497.95</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,730.73</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner				Organization Set - Account	
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#19700 3/15/23		\$64.00	601921
	UTILITIES>PC BLDG /CORONER 2/1-2/28/2023		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
COLEMAN OIL		CL60574-IN		\$229.39	601926
	fleet gas		\$229.39	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$229.39		
CULLIGAN		0015048		\$15.90	601931
	water		\$15.90	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$15.90		
ENVIRONMENT CONTROL		15056-445		\$270.00	601941
	Janitorial		\$270.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$270.00		
FUNERAL TRANSPORT SERVICES LLC		2302		\$135.00	601949
	funeral home transport		\$135.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$135.00		
H & H BUSINESS SYSTEMS INC		AR272620		\$11.20	601956
	Printing Supplies		\$11.20	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$11.20		
IDAHO ASSOC OF COUNTY CORONERS		300002350		\$250.00	601968
	Membership dues		\$250.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$250.00		
INCYTE DIAGNOSTICS		19091		\$30.00	601971
	Pathology		\$30.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$30.00		
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE		232296		\$650.00	601986
	class registration		\$650.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$650.00		
NMS LABS		1198103		\$1,800.00	602007
	labs		\$1,800.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$1,800.00		
NMS LABS		1199822		\$928.00	602007
	labs		\$928.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$928.00		
SALAM INTERNATIONAL INC		55822		\$70.59	602033
	Medical Supplies		\$70.59	10.5.001.3 - 8071	
		Invoice Total for 10.5.001.3	\$70.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5 Coroner</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (GF)</b>		<b>(Continued...)</b>			
VERIZON WIRELESS	telephone bill	9928203795		\$83.10	602063
			\$83.10		10.5.001.3 - 8207
		Invoice Total for 10.5.001.3	\$83.10		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$4,485.98</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$4,485.98</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4147993082		\$200.88	601919
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$64.31		
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/SHOP		\$53.49	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$53.49		
COLEMAN OIL		#INV-088127		\$700.62	601926
	OIL / KCSO FLEET STOCK		\$7.01	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$7.01		
<b>Department 049 Auto Shop Total:</b>			<b>\$124.81</b>		
<b>Department 114 OEM</b>					
ACCESS UNLIMITED SECURITY INC		22263		\$6,600.00	601900
	Camera Installation and Recording Computer		\$6,600.00	10.6.114.4.120 - 8067	
		Invoice Total for 10.6.114.4.120	\$6,600.00		
COLEMAN OIL		CL60489		\$70.95	601926
	Fuel - OEM Car		\$70.95	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$70.95		
H & H BUSINESS SYSTEMS INC		AR272655		\$71.49	601956
	Copy Count		\$71.49	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$71.49		
VERIZON		#9928225408		\$4,678.54	602062
	OEM		\$41.56	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.56		
<b>Department 114 OEM Total:</b>			<b>\$6,784.00</b>		
<b>Department 120 911</b>					
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/ 911/REGULAR-120		\$143.22	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$143.22		
DEVRIES BUSINESS RECORDS MGMT INC.		0162584		\$33.00	601932
	DOCUMENT SHREDDING SERVICE		\$33.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$33.00		
H & H BUSINESS SYSTEMS INC		AR272525		\$61.13	601956
	RICOH METER COUNT		\$61.13	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$61.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR272526		\$9.61	601956
	RICOH METER COUNT		\$9.61		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$9.61		
<b>Department 120 911 Total:</b>			<b>\$246.96</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AT&T MOBILITY		X02282023 FEB		\$715.13	601903
	TELEPHONE		\$715.13		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$715.13		
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/911E/ENHANCED-124		\$20.04		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$20.04		
KOOTENAI ELECTRIC COOPERATIVE		01/25-02/25/23		\$246.99	601982
	MASON BUTTE MTN		\$246.99		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$246.99		
LANGUAGE LINE SERVICES INC		10958710		\$50.00	601985
	TRANSLATION SERVICES		\$50.00		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$50.00		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$1,032.16</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CASE, CHRISTOPHER		04/23-4/28/2023		\$379.50	601912
	PER DIEM X 1>BACKGROUND INVESTIGATION COURSE IN RIVERSIDE, CA		\$379.50		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$379.50		
CINTAS CORPORATION #606		#4147993082		\$200.88	601919
	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 3/15/23		\$64.00	601921
	UTILITIES>PC BLDG /CORONER 2/1-2/28/2023		\$25.60		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$25.60		
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/ADMIN		\$680.70		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$680.70		
COLEMAN OIL		#INV-088127		\$700.62	601926
	OIL / KCSO FLEET STOCK		\$49.04		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$49.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
DEVRIES BUSINESS RECORDS MGMT INC.	#0162585			\$280.50	601932
	DOCUMENT DESTRUCTION-ADMIN		\$66.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-RECORDS		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-IT & MARINE		\$33.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-DETECTIVES		\$16.50	15.6.001.2 - 8214	
	Invoice Total for 15.6.001.2		\$132.00		
EQUIFAX CREDIT INFO	#2054498887			\$80.09	601942
	OTHER PROF SVC>BACKGROUNDS FEBRUARY 2023		\$80.09	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$80.09		
H & H BUSINESS SYSTEMS INC	#AR272564			\$0.63	601956
	EQUIP MTNCE>COPIER#53376 PC BLDG 2/1-2/28/2023		\$0.32	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$0.32		
H & H BUSINESS SYSTEMS INC	#AR272565			\$104.27	601956
	EQUIP MTNCE>COPIER#55491 PC BLDG 2/1-2/28/2023		\$52.14	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$52.14		
H & H BUSINESS SYSTEMS INC	#AR272644			\$26.22	601956
	EQUIP MTNCE>COPIER #53187 ADMIN 2/1-2/28/2023		\$26.22	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$26.22		
H & H BUSINESS SYSTEMS INC	#AR272646			\$0.29	601956
	EQUIP MTNCE>COPIER #70554 KCSO ADMIN 2/1-2/28/2023		\$0.29	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$0.29		
H & H BUSINESS SYSTEMS INC	#AR272651			\$26.47	601956
	EQUIP MTNCE>COPIER#51845 ADMIN 2/1-2/28/2023		\$26.47	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$26.47		
LEXISNEXIS MATTHEW BENDER INC	#20230228			\$319.05	601987
	BACKGROUNDS		\$160.25	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$160.25		
MOTION AUTO SUPPLY	FEB 2023 STMNT			\$2,585.10	602003
	#7-040485>SERPENTINE BELT MP6		\$26.96	15.6.001.2 - 8041	
	#7-040495>ALTERNATOR MP6		\$167.28	15.6.001.2 - 8041	
	Invoice Total for 15.6.001.2		\$194.24		
VERIZON	#9928225408			\$4,678.54	602062
	ADMIN		\$4,512.30	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$4,512.30		
WASTE MANAGEMENT OF IDAHO	#1687697-1826-8			\$59.32	602069
	GARBAGE>DUMPSTER AT SAR FEB 2023/ADMIN		\$59.32	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$59.32		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,429.67</b>		
<b>Department 603 Civil</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 603 Civil</b>					
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/CIVIL		\$1,076.74	15.6.603.3 - 8040	
			Invoice Total for 15.6.603.3	\$1,076.74	
COLEMAN OIL		#INV-088127		\$700.62	601926
	OIL / KCSO FLEET STOCK		\$28.02	15.6.603.3 - 8040	
			Invoice Total for 15.6.603.3	\$28.02	
MIKE WHITE FORD OF COEUR D'ALENE	FEB 2023 STMNT			\$4,282.76	601998
	#134955>C3 REPLACE THE PTU		\$2,268.29	15.6.603.3 - 8502	
			Invoice Total for 15.6.603.3	\$2,268.29	
MOTION AUTO SUPPLY	FEB 2023 STMNT			\$2,585.10	602003
	#7-038807>HVAC BLOWER MOTOR C2		\$70.14	15.6.603.3 - 8041	
			Invoice Total for 15.6.603.3	\$70.14	
<b>Department 603 Civil Total:</b>			<b>\$3,443.19</b>		
<b>Department 604 Animal Cntrl</b>					
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/ANIMAL CONTROL		\$602.15	15.6.604.3 - 8040	
			Invoice Total for 15.6.604.3	\$602.15	
COLEMAN OIL		#INV-088127		\$700.62	601926
	OIL / KCSO FLEET STOCK		\$21.02	15.6.604.3 - 8040	
			Invoice Total for 15.6.604.3	\$21.02	
DIRECT AUTOMOTIVE DISTRIBUTING		#03GS8460		\$150.35	601933
	VEHICLE MTNCE>BATTERY FOR ANIMAL CONTROL		\$150.35	15.6.604.3 - 8041	
			Invoice Total for 15.6.604.3	\$150.35	
MOTION AUTO SUPPLY	FEB 2023 STMNT			\$2,585.10	602003
	#7-040875>DISC BRAKE ROTOR AC4		\$108.80	15.6.604.3 - 8041	
			Invoice Total for 15.6.604.3	\$108.80	
<b>Department 604 Animal Cntrl Total:</b>			<b>\$882.32</b>		
<b>Department 605 Patrol</b>					
CDA PET MARKET		#077611		\$59.99	601914
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$59.99	15.6.605.3 - 8099	
			Invoice Total for 15.6.605.3	\$59.99	
CDA PET MARKET		#077612		\$119.98	601914
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$119.98	15.6.605.3 - 8099	
			Invoice Total for 15.6.605.3	\$119.98	
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/ATV'S-OHV		\$131.88	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$16,312.16	15.6.605.3 - 8040	
			Invoice Total for 15.6.605.3	\$16,444.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol		(Continued...)			
COLEMAN OIL		#INV-088127		\$700.62	601926
	OIL / KCSO FLEET STOCK		\$343.30	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$343.30		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GS6154		(\$95.95)	601933
	VEHICLE MTNCE>*WARRANTY RETURN*PATROL		(\$95.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$95.95)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GT0337		\$25.30	601933
	VEHICLE MTNCE>PATROL AIR FILTER		\$25.30	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$25.30		
GARMIN SERVICES INC		#DL28099952		\$104.85	601951
	TELEPHONE>OUT OF REACH SERVICE 3/6-4/5/2023		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR272653		\$65.02	601956
	EQUIP MTNCE>COPIER #55568 KCSO PATROL 2/1-2/28/23		\$65.02	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$65.02		
MIKE WHITE FORD OF COEUR D'ALENE		FEB 2023 STMNT		\$4,282.76	601998
	#69031>PATROL BLASE ASSEMBLY		\$17.45	15.6.605.3 - 8041	
	#69324>P75 BRAKE KIT		\$72.88	15.6.605.3 - 8041	
	#69786>P73 CAM, BOLT, COVER		\$135.75	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$226.08		
MOTION AUTO SUPPLY		FEB 2023 STMNT		\$2,585.10	602003
	#7-040813>WIPER BLADE, BRAKE ROTOR, STANDARD CAPSULE-PATROL		\$223.92	15.6.605.3 - 8041	
	#7-040238>OIL PRES GAUGE P73		\$14.52	15.6.605.3 - 8041	
	#7-040595>HUB UNIT BRG ASSY P74		\$188.39	15.6.605.3 - 8041	
	#7-039489>HUB UNIT BRG ASSY P29		\$188.39	15.6.605.3 - 8041	
	#7-039231>POLICE BRAKE ROTOR P44		\$191.22	15.6.605.3 - 8041	
	#7-038919>STANDARD CAPSULE/PATROL		\$6.05	15.6.605.3 - 8041	
	#7-038556>OIL PRES GAUGE FOR P12		\$14.52	15.6.605.3 - 8041	
	#7-039522>CORE RETURN		(\$108.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$719.01		
STINEBAUGH, DENNIS		02/19 & 2/26/23		\$74.00	602040
	FUEL>REIMBURSEMENT FOR FAILED CFN CARD/PATROL		\$74.00	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$74.00		
<b>Department 605 Patrol Total:</b>			<b>\$18,085.62</b>		
<b>Department 620 Detective</b>					
CITY OF COEUR D'ALENE		#19700 3/15/23		\$64.00	601921
	UTILITIES>PC BLDG /CORONER 2/1-2/28/2023		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set	Account	
Department 620 Detective	(Continued...)				
CITY OF SPOKANE		#4227456		\$108.34	601923
	OTHER PROF SVC>EVIDENCE DISPOSAL/DETECTIVES		\$108.34	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$108.34		
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/DETECTIVES		\$1,767.40	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$1,767.40		
COLEMAN OIL		#INV-088127		\$700.62	601926
	OIL / KCSO FLEET STOCK		\$84.07	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$84.07		
H & H BUSINESS SYSTEMS INC		#AR272564		\$0.63	601956
	EQUIP MTNCE>COPIER#53376 PC BLDG 2/1-2/28/2023		\$0.32	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.32		
H & H BUSINESS SYSTEMS INC		#AR272565		\$104.27	601956
	EQUIP MTNCE COPIER#55491 PC BLDG 2/1-2/28/2023		\$52.14	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$52.14		
H & H BUSINESS SYSTEMS INC		#AR272645		\$33.69	601956
	EQUIP MTNCE>COPIER #55493 DETECTIVES 2/1-2/28/2023		\$33.69	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$33.69		
LEXISNEXIS MATTHEW BENDER INC		#20230228		\$319.05	601987
	DETECTIVES		\$148.30	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$148.30		
MOTION AUTO SUPPLY		FEB 2023 STMNT		\$2,585.10	602003
	#7-040817>AIR FILTER DETECTIVES		\$24.19	15.6.620.3 - 8041	
	#7-039200>OIL FILTER D36		\$7.36	15.6.620.3 - 8041	
	#7-039566>AIR FILTER D28		\$9.13	15.6.620.3 - 8041	
	#7-038920>OIL, AIR, STANDARD CAPSULE/DETECTIVE		\$26.11	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$66.79		
ROBERTSON, ANSCHUTZ, SCHNEID & CRANE, LLC		#7578		\$326.50	602029
	INVESTIGATIVE SUPPLIES>CASE#22-44677/DETECTIVES		\$326.50	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$326.50		
SALDANA, JAMIE		04/26-4/28/2023		\$225.00	602034
	PER DIEM X 1>NORCAN CONF IN BOISE, ID		\$225.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$225.00		
SUPER 1 FOODS - COEUR D'ALENE		FEB 2023 STMNT		\$188.80	602044
	#05-3126822>COPLINK X TRAINING		\$18.52	15.6.620.3 - 8240	
		Invoice Total for 15.6.620.3	\$18.52		
<b>Department 620 Detective Total:</b>			<b>\$2,856.66</b>		
<b>Department 625 Drivers Lic</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>					
AVISTA		27Jan23to27Feb23		\$558.33	601905
	Electricity/Gas		\$279.16	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$279.16		
CITY OF POST FALLS		30Jan23to28Feb23		\$141.40	601922
	Water/Sewer/Garbage		\$70.70	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$70.70		
CLEARWATER SPRINGS INC		#802045		\$17.98	601924
	WATER SERVICE>PF DRIVERS LICENSE 2/1/23		\$17.98	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
CLEARWATER SPRINGS INC		#802730		\$21.94	601924
	WATER SERVICE>CDADL 2/6/23		\$21.94	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$21.94		
CLEARWATER SPRINGS INC		#803853		\$10.95	601924
	WATER SERVICE>PF DRIVERS LICENSE 2/15/23		\$10.95	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.95		
CLEARWATER SPRINGS INC		#804889		\$17.98	601924
	WATER SERVICE>PF DRIVERS LICENSE 2/22/23		\$17.98	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.98		
DEVRIES BUSINESS RECORDS MGMT INC.		#0162585		\$280.50	601932
	DOCUMENT DESTRUCTION-PFDL		\$16.50	15.6.625.3.628 - 8214	
	DOCUMENT DESTRUCTION-CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$33.00		
GARDA CL NORTHWEST INC		10728921		\$2,220.03	601950
	PF DRIVER LIC ARMORED TRANSPORTATION		\$807.45	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$232.78	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$1,040.23		
H & H BUSINESS SYSTEMS INC		#AR272648		\$3.38	601956
	EQUIP MTNCE COPIER #51087 CDADL 2/1-2/28/2023		\$3.38	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$3.38		
H & H BUSINESS SYSTEMS INC		#AR272649		\$3.10	601956
	EQUIP MTNCE>COPIER #50665 CDADL		\$3.10	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$3.10		
H & H BUSINESS SYSTEMS INC		#AR272650		\$7.32	601956
	EQUIP MTNCE>COPIER #53112 PFDL 2/1-2/28/2023		\$7.32	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$7.32		
<b>Department 625 Drivers Lic Total:</b>			<b>\$1,505.74</b>		
<b>Department 630 Records</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 630 Records</b>					
CDA PRESS		#02212023		\$124.27	601915
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$124.27	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$124.27		
CDA PRESS		#02282023		\$101.17	601915
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$101.17	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$101.17		
H & H BUSINESS SYSTEMS INC		#AR272654		\$7.70	601956
	EQUIP MTNCE>COPIER#56355 RECORDS 2/1-2/28/23		\$7.70	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$7.70		
IDAHO STATE POLICE		FEB 2023 STMNT		\$4,628.25	601970
	CONCEALED WEAPONS RENEWAL/		\$2,600.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$1,729.00	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$299.25	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$4,628.25		
<b>Department 630 Records Total:</b>			<b>\$4,861.39</b>		
<b>Department 635 SWAT</b>					
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/SWAT		\$44.60	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$44.60		
COLEMAN OIL		#INV-088127		\$700.62	601926
	OIL / KCSO FLEET STOCK		\$21.02	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$21.02		
MIKE WHITE FORD OF COEUR D'ALENE		FEB 2023 STMNT		\$4,282.76	601998
	#134588>SRU3 (BEARCAT) TRACKBAR AND BALL JOINT REPAIR-SWAT		\$1,769.63	15.6.635.3 - 8502	
		Invoice Total for 15.6.635.3	\$1,769.63		
<b>Department 635 SWAT Total:</b>			<b>\$1,835.25</b>		
<b>Department 640 S&amp;R</b>					
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/DIVE TEAM		\$45.50	15.6.640.3.603 - 8040	
	FUEL/SEARCH & RESCUE		\$62.74	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$108.24		
H & H BUSINESS SYSTEMS INC		#AR272647		\$5.40	601956
	EQUIP MTNCE>COPIER#53892 KCSO SAR 2/1-2/28/2023		\$5.40	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$5.40		
JAKE'S SCUBA ADVENTURES		#141		\$350.00	601976
	SEMINAR & UNIFORMS>TASIA DRYsuit CRSE & FINS/DIVE		\$200.00	15.6.640.3.603 - 8010	
	SEMINAR & UNIFORMS>TASIA DRYsuit CRSE & FINS/DIVE		\$150.00	15.6.640.3.603 - 8308	
		Invoice Total for 15.6.640.3.603	\$350.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 640 S&amp;R Total:</b>			<b>\$463.64</b>		
<b>Department 650 Maint</b>					
BATTERIES PLUS		#P59847620		\$68.90	601908
	BLDG MTNCE>"DO NOT BLOCK"SIGN BATTERY REPLACEMENT		\$68.90	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$68.90		
CITY OF COEUR D'ALENE		#2013		\$2,542.00	601921
	BLDG MTNCE>DE-ICER FOR KCSO/MTNCE		\$2,542.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,542.00		
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/MTNCE		\$1,246.11	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$1,246.11		
COLEMAN OIL		#INV-088127		\$700.62	601926
	OIL / KCSO FLEET STOCK		\$7.01	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$7.01		
ENVIRONMENT CONTROL		#15023-445		\$2,640.00	601941
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,640.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,640.00		
FREEDOM SALES & SUPPLY LLC		#2023130		\$158.80	601948
	BLDG MTNCE>US FLAGS FOR KCSO BLDG/MTNCE		\$158.80	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$158.80		
FREEDOM SALES & SUPPLY LLC		#2023135		\$378.00	601948
	BLDG MTNCE>US FLAGS FOR KCSO BLDG/MTNCE		\$378.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$378.00		
IBS INCORPORATED		#802745-2		\$36.27	601966
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$36.27	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$36.27		
IBS INCORPORATED		#804084-2		\$188.36	601966
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$188.36	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$188.36		
IBS INCORPORATED		#805712-2		\$129.70	601966
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$129.70	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$129.70		
IBS INCORPORATED		#808782-2		\$25.18	601966
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$25.18	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$25.18		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4956		\$897.68	601991
	VEHICLE MTNCE>TIRES FOR SOM6/MTNCE		\$897.68	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$897.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>		<b>(Continued...)</b>			
LOWE'S COMPANIES INC		FEB 2023 STMNT		\$1,764.37	601992
	#89183>BARREL BOLT LATCH FOR C POD		\$10.44	15.6.650.3 - 8517	
	#28644>FAUCET & DRILL BIT FOR PSB		\$84.54	15.6.650.3 - 8517	
	#17887>QUICK LINKS, SNAPS, ADHESIVE FOR CLASSIFICATION PROJECT		\$40.35	15.6.650.3 - 8517	
	#64301>COMPRESSION VALVE FOR SAR PLUMBING		\$9.49	15.6.650.3 - 8517	
	#64195>FLOORING FOR CLASSIFICATION REMODEL		\$436.36	15.6.650.3 - 8517	
	#89511>TAPE, PAPERBEAD, COMPOUND MIX		\$56.13	15.6.650.3 - 8517	
	#28323>SHEETROCK FOR CLASSIFICATION REMODEL		\$198.31	15.6.650.3 - 8517	
	#17998>TAX REFUND ON INVOICE #28323		(\$11.23)	15.6.650.3 - 8517	
	#96002>WATER SOFTNER		\$939.98	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,764.37		
MILLER PAINT COMPANY		#33647586		\$356.00	601999
	BLDG MTNCE>PAINT FOR COURTROOM 12/MTNCE		\$356.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$356.00		
MOTION AUTO SUPPLY		FEB 2023 STMNT		\$2,585.10	602003
	#7-039328>BATTERY ACID/MTNCE		\$23.53	15.6.650.3 - 8040	
	#7-039516>6V BATTERY FOR MTNCE		\$856.24	15.6.650.3 - 8041	
	#7-038989>ORANGE GLOVE/MTNCE		\$149.90	15.6.650.3 - 8042	
	#7-038811>SPINDLE SOCKET/MTNCE		\$18.99	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$1,048.66		
<b>Department 650 Maint Total:</b>			<b>\$11,487.04</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1828668		\$541.62	601909
	UNIFORMS>DAVENPORT JUMPSUIT/JAIL		\$541.62	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$541.62		
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/ JAIL EXTRADITIONS		\$455.25	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$122.80	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$803.70	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,381.75		
COLEMAN OIL		#INV-088127		\$700.62	601926
	OIL / KCSO FLEET STOCK		\$105.09	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$105.09		
DEVRIES BUSINESS RECORDS MGMT INC.		#0162585		\$280.50	601932
	DOCUMENT DESTRUCTION-JAIL		\$115.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$115.50		
FERRY COUNTY CORRECTIONS		202302ooch		\$27,600.00	601944
	FEB-23 OUT OF COUNTY HOUSING		\$27,600.00	15.6.660.3.511 - 8217	
		Invoice Total for 15.6.660.3.511	\$27,600.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 660 Jail Ops		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		176459		\$109.00	601946
	NEW PHONE LINE IN W-POD			\$109.00	15.6.660.3 - 8207
			Invoice Total for 15.6.660.3	\$109.00	
H & H BUSINESS SYSTEMS INC		AR272547		\$136.48	601956
	JAIL			\$136.48	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$136.48	
H & H BUSINESS SYSTEMS INC		AR272545		\$16.63	601959
	MP6			\$16.63	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$16.63	
H & H BUSINESS SYSTEMS INC		AR272546		\$89.75	601959
	JAIL			\$89.75	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$89.75	
H & H BUSINESS SYSTEMS INC		AR272548		\$67.09	601959
	JAIL ADMIN			\$67.09	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$67.09	
H & H BUSINESS SYSTEMS INC		AR272549		\$43.17	601959
	CLASS			\$43.17	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$43.17	
H & H BUSINESS SYSTEMS INC		AR272550		\$320.33	601959
	WARR			\$320.33	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$320.33	
JACOBS, STEPHANIE		04/17-4/19/2023		\$167.00	601975
	PER DIEM X 1>ILETS CONF IN BOISE, ID			\$167.00	15.6.660.3 - 8301
			Invoice Total for 15.6.660.3	\$167.00	
LEXISNEXIS MATTHEW BENDER INC		#20230228		\$319.05	601987
	JAIL			\$10.50	15.6.660.3 - 8199
			Invoice Total for 15.6.660.3	\$10.50	
LEXISNEXIS MATTHEW BENDER INC		3094330694		\$465.00	601988
	LAW LIBRARY			\$465.00	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$465.00	
MIKE WHITE FORD OF COEUR D'ALENE		FEB 2023 STMNT		\$4,282.76	601998
	#68951>J12 LAMP ASSEMBLY			\$18.76	15.6.660.3 - 8041
			Invoice Total for 15.6.660.3	\$18.76	
MILLSAP, CHERI		04/17-4/19/2023		\$167.00	602000
	PER DIEM X 1>ILETS CONF IN BOISE, ID			\$167.00	15.6.660.3 - 8301
			Invoice Total for 15.6.660.3	\$167.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
MOTION AUTO SUPPLY		FEB 2023 STMNT		\$2,585.10	602003
	#7-040814>WIPER BLADE J3		\$22.88	15.6.660.3 - 8041	
	#7-039089>QUICK DISCONNECT J8		\$8.22	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$31.10		
PACIFIC CREST INSURANCE		9836668		\$50.00	602017
	NOTARY MORTON, J		\$50.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$50.00		
PETERSON, JARRED		04/09-4/14/2023		\$280.50	602022
	PER DIEM X 1>SPILLMAN CONF IN ORLANDO, FL		\$280.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$280.50		
PRECISION DYNAMICS CORPORATION		9352506473		\$711.56	602025
	CLINCHER LAMINATOR MACHINE		\$711.56	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$711.56		
SUMMIT FOOD SERVICE MANAGEMENT		20168169		\$18,081.11	602042
	2/25-3/3 JAIL MEALS		\$18,081.11	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$18,081.11		
SUPER 1 FOODS - COEUR D'ALENE		FEB 2023 STMNT		\$188.80	602044
	#07-2354161>JAIL IN SERVICE		\$55.86	15.6.660.3 - 8240	
	#07-2371754>JAIL IN SERVICE		\$38.47	15.6.660.3 - 8240	
	#11-1813264>STACH RETIREMENT		\$19.98	15.6.660.3 - 8245	
		Invoice Total for 15.6.660.3	\$114.31		
TENNANT		919389511		\$239.56	602047
	SCRUBBER REPAIR AND LABOR		\$239.56	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$239.56		
TENNANT		919389512		\$1,421.76	602047
	SCRUBBER REPAIR AND LABOR		\$1,421.76	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$1,421.76		
ULINE		159339542		\$69.89	602055
	WINDEX, BOUFFANT CAPS		\$69.89	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$69.89		
VICTORY SUPPLY, LLC		78497		\$5,308.80	602064
	ORANGE AND YELLOW UNIFORMS		\$5,308.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$5,308.80		
WASTE MANAGEMENT OF IDAHO		1687226-1826-6		\$351.45	602070
	FEB-23 SERVICE		\$351.45	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$351.45		
WESTERN STATE DESIGN INC		559046-IN		\$1,090.72	602073
	WASHING MACHINE PARTS/LABOR		\$1,090.72	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$1,090.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops Total:</b>			<b>\$59,105.43</b>		
<b>Department 640 S&amp;R</b>					
NORTH IDAHO PROPANE	#194287			\$41.33	602008
	FUEL>PROPANE FOR VSAR		\$41.33	55.6.640.3.641 - 8040	
		Invoice Total for 155.6.640.3.64	\$41.33		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#294434356001			\$91.99	602013
	DRY ERASE BOARD		\$91.99	55.6.640.3.641 - 8001	
		Invoice Total for 155.6.640.3.64	\$91.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#294435586001			\$38.43	602013
	EASEL AND DRY MARKERS		\$38.43	55.6.640.3.641 - 8001	
		Invoice Total for 155.6.640.3.64	\$38.43		
SUPER 1 FOODS - ATHOL, ID	FEB 2023 STMNT			\$54.45	602043
	#07-2004057>AVY MOCK FROM VSAR		\$26.55	55.6.640.3.641 - 8240	
	#04-1962384>FULLWILER SEARCH		\$27.90	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$54.45		
SUPER 1 FOODS - COEUR D'ALENE	FEB 2023 STMNT			\$188.80	602044
	#08-1379502>AVY MOCK VSAR		\$12.34	55.6.640.3.641 - 8240	
	#03-2854236>FULLWILER SEARCH VSAR		\$43.63	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$55.97		
SUPER 1 FOODS - HAYDEN	FEB 2023 STMNT			\$30.23	602045
	#05-3213653>AVY OPS MEETING		\$30.23	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$30.23		
<b>Department 640 S&amp;R Total:</b>			<b>\$312.40</b>		
<b>Department 605 Patrol</b>					
VERIZON	#9928225408			\$4,678.54	602062
	SIU PHONE		\$41.56	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$41.56		
<b>Department 605 Patrol Total:</b>			<b>\$41.56</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL	#CL60482			\$25,003.79	601926
	FUEL/SNOWMOBILE ACCT		\$534.73	36.6.685.3 - 8040	
		Invoice Total for 36.6.685.3	\$534.73		
<b>Department 685 Rec Safety Total:</b>			<b>\$534.73</b>		
<b>Department 685 Rec Safety (Continued...)</b>					
CINTAS CORPORATION #606	#4147993082			\$200.88	601919
	AREA RUGS / MARINE		\$85.37	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$85.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
COLEMAN OIL		#CL60482		\$25,003.79	601926
	FUEL/MARINE		\$900.58	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$900.58		
COLEMAN OIL		#INV-088127		\$700.62	601926
	OIL / KCSO FLEET STOCK		\$35.03	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$35.03		
H & H BUSINESS SYSTEMS INC		#AR272652		\$16.84	601956
	EQUIP MTNCE MARINE 2/1-2/28/2023		\$16.84	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$16.84		
MOTION AUTO SUPPLY		FEB 2023 STMNT		\$2,585.10	602003
	#7-040764>DISC BRAKE PAD SET & ROTOR M2		\$268.47	37.6.685.3 - 8041	
	#7-040815>OIL FILTER FOR MARINE		\$2.69	37.6.685.3 - 8041	
	#7-038580>OXYGEN SENSOR RETURN ON M5		(\$56.74)	37.6.685.3 - 8041	
	#7-038234>OXYGEN SENSOR FOR M5		\$56.74	37.6.685.3 - 8041	
	#7-038377>OXYGEN SENSOR FOR M5		\$64.92	37.6.685.3 - 8041	
	#7-038518>BOAT TRAILER PLASTIC CONNECTOR		\$10.28	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$346.36		
VERIZON		#9928225408		\$4,678.54	602062
	VESSEL		\$83.12	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.12		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,467.30</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$121,499.88</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
WATER SOLUTIONS INC		37648		\$100.00	602071
	Civil Water Cooler Rent 2/20 to 3/19			\$25.00	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$25.00	
<b>Department 050 Civil Div Total:</b>				<b>\$25.00</b>	
<b>Department 051 HR</b>					
H & H BUSINESS SYSTEMS INC		AR272609		\$54.94	601956
	02/2023 HR PRINTING COSTS			\$54.94	10.7.051.0 - 8503
		Invoice Total for 10.7.051.0		\$54.94	
<b>Department 051 HR Total:</b>				<b>\$54.94</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$79.94</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		8909		\$1,550.00	601899
	Drug Testing	CR28-22-13310	\$240.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-17042	\$120.00	45.8.001.3 - 8199	
	Drug Testing	CR28-23-1477 - No Show Fees	\$90.00	45.8.001.3 - 8199	
	Drug Testing	CR28-21-20712	\$120.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-17241	\$30.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-16281	\$60.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-11480	\$60.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-12796	\$60.00	45.8.001.3 - 8199	
	Drug Testing	CR28-23-888	\$30.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-19651	\$30.00	45.8.001.3 - 8199	
	Drug Testing	CR28-23-775	\$90.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-19827	\$60.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$990.00		
AVERTEST, LLC		S-INV018244		\$2,998.00	601904
	Drug Testing for Specialty Courts		\$2,998.00	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$2,998.00		
BOLTON LAW, PLLC		02660		\$1,603.31	601911
	Appointment of Attorney	CR28-22-8603	\$1,603.31	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,603.31		
DRAGONFLY SUPPORT SERVICES		12527		\$175.00	601936
	SA EVAL	CR28-23-1819	\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		12644		\$175.00	601936
	SA EVAL	CR28-23-1641	\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		12814		\$175.00	601936
	GAIN Assessment	CR28-23-943	\$175.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$175.00		
FOLAND, JULIE		03012023A		\$84.50	601947
	Appeal Transcript	CV28-22-3542	\$84.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$84.50		
FOLAND, JULIE		03012023B		\$94.25	601947
	Appeal Transcript	CR28-20-1909, CR28-21-9316, CR28-22-17207	\$94.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$94.25		
FOLAND, JULIE		03012023C		\$452.00	601947
	Rough Draft Transcript (No Order)	CV28-22-1618	\$452.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$452.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
FOLAND, JULIE		03012023D		\$35.75	601947
	Augmented Appeal Transcript   CR28-22-987A		\$35.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$35.75		
H & H BUSINESS SYSTEMS INC		AR272516		\$99.72	601956
	Equip Repair   Ricoh/ MP2555SP   12/1/2022 - 2/28/2023		\$99.72	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$99.72		
H & H BUSINESS SYSTEMS INC		AR272517		\$4.74	601956
	Equip Repair   Ricoh/IM2500A   2/1/2023 - 2/28/2023		\$4.74	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$4.74		
H & H BUSINESS SYSTEMS INC		AR272518		\$3.84	601956
	Equip Repair   Ricoh/ MP2555SP   12/1/2022 - 2/28/2023		\$3.84	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.84		
H & H BUSINESS SYSTEMS INC		AR272519		\$24.88	601956
	Equip Repair   Ricoh/ MP2555SP   12/1/2022 - 2/28/2023		\$24.88	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$24.88		
H & H BUSINESS SYSTEMS INC		AR272520		\$7.88	601956
	Equip Repair   Ricoh/ MP2555SP   12/1/2022 - 2/28/2023		\$7.88	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.88		
H & H BUSINESS SYSTEMS INC		AR272521		\$7.37	601956
	Equip Repair   Ricoh/MP5002SP   2/1/2023 - 2/28/2023		\$7.37	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.37		
H & H BUSINESS SYSTEMS INC		AR272573		\$1.15	601956
	Equip Repair   Ricoh/ MP301SPF   12.1.2022-2.28.2023		\$1.15	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.15		
H & H BUSINESS SYSTEMS INC		AR272574		\$16.15	601956
	Equip Repair   Ricoh/MP5002SP   2.1.2023-2.28.2023		\$16.15	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$16.15		
H & H BUSINESS SYSTEMS INC		AR272602		\$43.06	601956
	Equip Repair   Ricoh IM5000   2/1/2023 - 2/28/2023		\$43.06	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$43.06		
H & H BUSINESS SYSTEMS INC		AR272612		\$3.37	601956
	Equip Repair   Ricoh/MP4055SP   2/1/2023 - 2/28/2023		\$3.37	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.37		
HANGER, PH.D., PHILIP A		KC022023MB		\$1,737.50	601961
	Information restricted due to HIPAA		\$1,737.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,737.50		
HANGER, PH.D., PHILIP A		KC030223VS		\$850.00	601961
	Information restricted due to HIPAA		\$850.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$850.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
IRELAND NEEDLECRAFT		CA-3086		\$318.00	601974
	Robe for Judge Jensen		\$318.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$318.00		
JESTER'S		41588		\$448.00	601977
	Cleaning Services for Specialty Courts		\$448.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$448.00		
JRM ENTERPRISES INC		KC-120		\$243.75	601979
	Interpreter English > Russian 12/21/2022   CR28-21-5856		\$243.75	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$243.75		
MACY, AMELIA		CDA075		\$253.50	601994
	Supreme Court Appeal Transcript   Demario S. Thurman		\$253.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$253.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		294255510001		\$13.38	602014
	Office Supplies  REMOVER,STAPLE,PUSH		\$13.38	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$13.38		
RUDE, MICHAEL		02272023		\$325.00	602031
	Appointment of Attorney   CV28-23-0579		\$325.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$325.00		
THOMSON REUTERS - WEST PAYMENT CENTER		847900016		\$895.59	602048
	ONLINE/SOFTWARE SUBSCRIPTION CHARGES		\$895.59	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$895.59		
TOWLER, NANCY K		03012023		\$1,036.75	602053
	Appeal Transcript   CR28-20-2090		\$1,036.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,036.75		
VEARE, KERI		KV022823		\$110.00	602061
	Transcript of Proceedings   CV28-23-0792		\$110.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$110.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$13,226.44</b>		
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		8909		\$1,550.00	601899
	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		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$110.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$560.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 172 Court Interlock Device</b>	<b>(Continued...)</b>				
DISHION ENTERPRISES INC		76803		\$214.00	601934
	Interlock Device Removal   CR28-21-18849		\$95.00	455.8.172.3 - 8203	
	Interlock Device Lease   CR28-21-18849		\$24.00	455.8.172.3 - 8203	
	Interlock Device Lease   CR28-19-20279		\$95.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$214.00		
DRAGONFLY SUPPORT SERVICES		12347		\$175.00	601936
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		12472		\$175.00	601936
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		12813		\$175.00	601936
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$1,299.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$14,525.44</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 15 JF</b>					
KOOTENAI COUNTY		3/06/2023		\$300.00	601981
	AMP CHANGE FUND INCREASE			\$300.00	15 - 1010
		Invoice Total for 15		<u>\$300.00</u>	
				\$300.00	
<b>Fund: 15 JF Total:</b>				<b>\$300.00</b>	

**Payment Batch Total: \$991,805.41**