

# County Commissioner's Payable List

Checks Printed on: 10/20/2022      Starting Check Number: 596671

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official      1      BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>			
DUNCAN, LESLIE	IOEM 10-22	\$57.21	596774
LD IOEM Mileage Reimbursement Oct 2022		\$57.21	10.1.001.0 - 8305
	Invoice Total for 10.1.001.0	\$57.21	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$57.21</b>	
<b>Department 003 Gen Accts (GF)</b>			
AVISTA	ADMIN BLDG	\$3,816.49	596674
BALANCE DUE - ELECTRIC / ADMIN BLDG		\$3,816.49	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$3,816.49	
CNR LIMNOLOGY FUND FOR EXCELLENCE	MF503	\$53,000.00	596692
UI Wake and Wave Study Funding FY22		\$53,000.00	10.1.003.0 - 8226
	Invoice Total for 10.1.003.0	\$53,000.00	
FEDERAL EXPRESS	7-913-29910	\$10.21	596696
GENERAL EXPRESS MAIL		\$10.21	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$10.21	
IDAHO ASSOCIATION OF COUNTIES	IAC-23-28	\$19,808.00	596785
Idaho Association of Counties Annual Dues Assessment FY23		\$19,808.00	10.1.003.0 - 8308
	Invoice Total for 10.1.003.0	\$19,808.00	
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$76,634.70</b>	
<b>Department 010 B &amp; G</b>			
APOLLO MECHANICAL CONTRACTORS	930003748	\$416.00	596760
REPAIRED BOILER ISSUE AT ADMIN BLDG		\$416.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$416.00	
CDA ACE HARDWARE	259483/2	\$22.55	596766
ADHESIVE & BONDO SHOP SUPPLIES FOR STOCK		\$22.55	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$22.55	
COUNTRY LOCK & KEY INC	10422	\$106.65	596770
KEYS, HIGH SECURITY RE-KEY		\$106.65	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$106.65	
GRANITE ENTERPRISES INC	22-424-2	\$1,293.00	596699
ROOF REPAIR TO ADMIN BLDG		\$1,293.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$1,293.00	

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			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
HERSHEYS SEAL & STRIPE, INC.		1093		\$975.00	596783
	ASPHALT AND PATCHING SERVICE AROUND DRY WELL		\$975.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$975.00		
VERIZON WIRELESS		9917076598		\$122.21	596750
	WIRELESS PHONE SERVICE		\$122.21		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$122.21		
<b>Department 010 B &amp; G Total:</b>			<b>\$2,935.41</b>		
<b>Department 018 Veterans Svc</b>					
CITY OF POST FALLS		1AUG22to30AUG22		\$133.73	596686
	Water/Sewer/Garbage		\$66.87		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$66.87		
CITY OF POST FALLS		1AUG22to30AUG22I		\$221.82	596686
	Irrigation Water		\$110.91		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$110.91		
<b>Department 018 Veterans Svc Total:</b>			<b>\$177.78</b>		
<b>Department 020 Comm Develop</b>					
AWARDS ETC.		33759		\$19.50	596764
	OFFICE SUPPLIES		\$19.50		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$19.50		
CALLAHAN, DAVID		09292022 RAG CD		\$16.00	596678
	REIMBURSE PARKING NAS MEETING		\$16.00		10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$16.00		
GRANRATH, KARL		09302022 RAG CD		\$770.95	596700
	CASES HEARING EXAMINER		\$730.00		10.1.020.3 - 8199
	CASES HEARING EXAMINER		\$40.95		10.1.020.3 - 8305
		Invoice Total for 10.1.020.3	\$770.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23901107		\$263.52	596802
	CD PRINT JOB		\$19.12		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$19.12		
SCJ ALLIANCE		69568		\$1,894.12	596810
	CONSULTANTS		\$1,894.12		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$1,894.12		
TARYN HECKER MEDIA		1078		\$630.00	596740
	CONSULTANTS KEEPING KOOTENAI		\$630.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$630.00		
WILLDAN ENGINEERING		002-25631		\$158.40	596754
	CONSULTANTS		\$158.40		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$158.40		

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 020 Comm Develop</b>		<b>(Continued...)</b>			
WILLDAN ENGINEERING		002-25706		\$172.50	596754
	CONSULTANTS		\$172.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$172.50		
WILLDAN ENGINEERING		002-25712		\$1,320.08	596754
	CONSULTANTS		\$1,320.08	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$1,320.08		
WILLDAN ENGINEERING		002-25716		\$867.79	596754
	CONSULTANTS		\$867.79	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$867.79		
WILLDAN ENGINEERING		002-25724		\$57.50	596754
	CONSULTANTS		\$57.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$57.50		
WILLDAN ENGINEERING		002-25732		\$115.00	596754
	CONSULTANTS		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
WILLDAN ENGINEERING		002-25733		\$57.50	596754
	CONSULTANTS		\$57.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$57.50		
WILLDAN ENGINEERING		002-25736		\$57.50	596754
	CONSULTANTS		\$57.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$57.50		
WILLDAN ENGINEERING		002-25739		\$755.66	596754
	CONSULTANTS		\$755.66	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$755.66		
WILLDAN ENGINEERING		002-26650		\$115.00	596754
	CONSULTANTS		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
WILLDAN ENGINEERING		002-26672		\$230.00	596754
	CONSULTANTS		\$230.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$230.00		
WILLDAN ENGINEERING		002-2669		\$115.00	596754
	CONSULTANTS		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
<b>Department 020 Comm Develop Total:</b>			<b>\$7,371.62</b>		
<b>Department 030 Repro/Mail Ctr</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KCDA PURCHASING COOPERATIVE		2023-00000122		\$300.59	596788
	RMC - OFFICE SUPPLIES		\$7.90		10.1.030.0 - 8001
	RMC - PAPER		\$25.98		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$33.88		
XEROX CORPORATION		3521520		\$1,613.00	596829
	Lease Payment		\$1,613.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,613.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,646.88</b>		
<b>Department 040 IT</b>					
CDW-GOVERNMENT		DH56466		\$1,717.08	596767
	Zebra Battery		\$1,717.08		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$1,717.08		
FIRSTLINE COMMUNICATIONS INC		175195		\$245.25	596779
	KC Phone Service		\$245.25		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$245.25		
THORCO INC.		1794825		\$11,275.00	596743
	0247 FIBER TO JAIL		\$11,275.00		10.1.040.0.43 - 9005
		Invoice Total for 10.1.040.0.43	\$11,275.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692100722		\$706.29	596821
	Airport Fiber		\$706.29		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$706.29		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521100722		\$706.29	596821
	PF/DMV Fiber		\$706.29		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$706.29		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-395925		\$116,472.46	596822
	NW SW Maintenance		\$116,472.46		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$116,472.46		
VERIZON WIRELESS		9917421009		\$40.01	596750
	iPAQ Wireless Fee		\$40.01		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$40.01		
<b>Department 040 IT Total:</b>			<b>\$131,162.38</b>		
<b>Department 053 Liability Ins</b>					
CARSTAR OF HAYDEN		b5afa9bc		\$3,500.00	596765
	Vehicle Repair - 2020 Ford - KCSO P-79		\$3,500.00		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$3,500.00		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 053 Liability Ins Total:</b>			<b>\$3,500.00</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA	Rehn Cobra Notices	IN0000166672		\$500.00	596676
			Invoice Total for 14.1.056.1	<u>\$500.00</u>	14.1.056.1 - 8104
AW REHN & ASSOC/COBRA	10/2022 MCFARLAND COBRA	1114		\$221.17	596763
			Invoice Total for 14.1.056.1	<u>\$221.17</u>	14.1.056.1 - 8104
UPRISE HEALTH	10/2022 EAP PREMIUM	15013689		\$1,312.50	596824
			Invoice Total for 14.1.056.1	<u>\$1,312.50</u>	14.1.056.1 - 8275
<b>Department 056 Health Ins Total:</b>			<b>\$2,033.67</b>		
<b>Department 003 Gen Accts (JF)</b>					
VALIANT LAW	Conflict Cases 6/1/22 to 6/30/22	6-30-22		\$827.10	596747
			Invoice Total for 15.1.003.0	<u>\$827.10</u>	15.1.003.0 - 8806
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$827.10</b>		
<b>Department 060 Public Defndr</b>					
ESPELAND, PATRICIA	Travel - Mileage	2023-00000145		\$44.06	596776
			Invoice Total for 15.1.060.3	<u>\$44.06</u>	15.1.060.3 - 8305
TAYLOR, ANNE C	Travel - Mileage	2023-00000144		\$285.00	596818
			Invoice Total for 15.1.060.3	<u>\$285.00</u>	15.1.060.3 - 8305
<b>Department 060 Public Defndr Total:</b>			<b>\$329.06</b>		
<b>Department 128 JDET Ctr</b>					
FIRE PROTECTION SPECIALISTS LLC	SEMI-ANNUAL MAINT ON SUPPRESSION SYSTEM AT JDC	73065		\$253.00	596778
			Invoice Total for 15.1.128.3.182	<u>\$253.00</u>	15.1.128.3.182 - 8517
FIRE PROTECTION SPECIALISTS LLC	ANNAUL FIRE ALARM INSPECTION	73094		\$725.00	596778
			Invoice Total for 15.1.128.3.182	<u>\$725.00</u>	15.1.128.3.182 - 8517
SUMMIT FOOD SERVICE MANAGEMENT	DINNER -83 MEALS	2000155606		\$214.23	596816
	BREAKFAST & LUNCH - 165 MEALS			\$425.88	
			Invoice Total for 15.1.128.4.190	<u>\$640.11</u>	15.1.128.4.190 - 8233

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
SUMMIT FOOD SERVICE MANAGEMENT		2000156109		\$869.88	596816
	DINNER - 113 MEALS		\$291.68	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 224 MEALS		\$578.20	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$869.88		
<b>Department 128 JDET Ctr Total:</b>		<b>\$2,487.99</b>			
<b>Department 139 Juv Pro</b>					
VERIZON WIRELESS		9917156147		\$1.35	596825
	CELL PHONE MONTHLY FEES		\$1.35	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.35		
<b>Department 139 Juv Pro Total:</b>		<b>\$1.35</b>			
<b>Department 070 Bus Svc</b>					
CREATIVE BUS SALES, INC		XA119000154:01		\$359.35	596771
	Bus 58 Booster Pump		\$359.35	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$359.35		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47090		\$599.10	596790
	#58 - B Service - Para		\$599.10	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$599.10		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47126		\$335.06	596790
	#59 A Service		\$335.06	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$335.06		
<b>Department 070 Bus Svc Total:</b>		<b>\$1,293.51</b>			
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		1TNX-TNCC-JFCC		\$279.99	596759
	MINI PROJECTOR		\$279.99	30.1.101.2 - 8067	
		Invoice Total for 30.1.101.2	\$279.99		
AMAZON CAPITAL SERVICES, INC.		1YKK-YWPK-44C3		\$295.00	596759
	AIR COMP MOTOR		\$295.00	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$295.00		
ARROW CONSTRUCTION SUPPLY INC		353079		\$5,167.50	596761
	CRACKSEALING MELTER RENTAL		\$5,167.50	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$5,167.50		
ARROW CONSTRUCTION SUPPLY INC		353687		\$2,677.50	596761
	CRACKSEALING MATERIAL		\$2,677.50	30.1.101.5.27 - 8519	
		Invoice Total for 30.1.101.5.27	\$2,677.50		
AVISTA		10112022		\$2,516.87	596673
	ELECTRIC/GAS		\$2,516.87	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,516.87		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
CINTAS CORPORATION #606		4134197559		\$145.59	596769
	MATS/COVERALLS/UNIFORMS		\$145.59	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$145.59		
SCOTTY'S ELECTRIC CO.		1149		\$200.00	596732
	SERVICE-WIRED GAS PUMPS		\$200.00	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$200.00		
<b>Department 101 Airport Total:</b>		<b>\$11,282.45</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN AREA REGIONAL SEWER BOARD		AP52-AP62		\$462.00	596706
	CONNECTION/LOCATOR BALL FEE X 11		\$462.00	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$462.00		
HAYDEN AREA REGIONAL SEWER BOARD		EOYBNRPHASEII202		\$126,108.24	596707
	PHASE II TREATMENT PLANT CONSTR - 2022		\$126,108.24	301.1.101.3 - 9930	
		Invoice Total for 301.1.101.3	\$126,108.24		
UNITED CROWN PUMP & DRILLING INC		105499		\$415.00	596746
	H4 LIFT STATION -CALL OUT PUMP MAINT		\$415.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$415.00		
UNITED CROWN PUMP & DRILLING INC		105500		\$415.00	596746
	MILES LIFT STATION -CALL OUT PUMP MAINT		\$415.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$415.00		
UNITED CROWN PUMP & DRILLING INC		41365		\$200.00	596746
	MILES LIFT STATION MAINT-SEP22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41369		\$200.00	596746
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-SEP22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41382		\$200.00	596746
	CDA AIRPORT/H4 LIFT STATION MAINT-SEP22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
<b>Department 101 Airport Total:</b>		<b>\$128,000.24</b>			
<b>Department 002 Dept (NWC)</b>					
AVISTA		2022-00006381		\$156.51	596675
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$52.17	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$52.17		
COLEMAN OIL		CL17864		\$129.27	596693
	NWC Fuel 2013 Ford F-150 / 2014 Ford F-150		\$129.27	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$129.27		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (NWC) Total:</b>			<b>\$181.44</b>		
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
AVISTA		2022-00006381		\$156.51	596675
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$52.17	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.17		
LITTLE STINKER SEPTIC INC		96341		\$520.00	596792
	SEPTIC PUMPING-STATELINE PARK		\$520.00	35.1.002.3 - 8209	
		Invoice Total for 35.1.002.3	\$520.00		
NORTHERN STATES SECURITY INC		2209009		\$330.00	596723
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
NORTHWEST TIRE WORX LLC		13516		\$172.00	596799
	FORD ESCAPE TIRE CHANGE OVER AND LUG NUT KIT		\$172.00	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$172.00		
RAGAN EQUIPMENT CO		01-118396		\$83.60	596808
	FILTERS FOR CHAINSAWS		\$83.60	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$83.60		
RAGAN EQUIPMENT CO		01-118624		\$75.96	596808
	AIR FILTERS		\$75.96	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$75.96		
SCOTTCO DISTRIBUTORS INC		0062432		\$378.51	596811
	MICA BAY DOCK FLOATS		\$378.51	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$378.51		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,522.24</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		9/9-10/9/2022		\$46.07	596673
	Snowgroomer Utilities 9/9/22-10/11/22		\$46.07	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$46.07		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23901107		\$263.52	596802
	NWC/SNG PRINT JOB		\$15.48	36.1.167.3 - 8801	
		Invoice Total for 36.1.167.3	\$15.48		
PERFECTION TIRE #45, INC.		2048557		\$74.95	596806
	2500 Chevy Snowgroomer Vehicle Alignment		\$74.95	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$74.95		
<b>Department 167 State Mgmt Total:</b>			<b>\$136.50</b>		
<b>Department 155 WW</b>					

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>					
AVISTA		2022-00006381		\$156.51	596675
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$52.17	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$52.17		
LITTLE STINKER SEPTIC INC		96339		\$620.00	596792
	SEPTIC PUMPING-MOWRY UPPER RESTROOM		\$620.00	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$620.00		
LITTLE STINKER SEPTIC INC		96375		\$1,190.00	596792
	SEPTIC PUMPING-CARLIN BAY		\$1,190.00	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$1,190.00		
NORTHERN STATES SECURITY INC		2209009		\$330.00	596723
	SECURITY SERVICES AT FERNAN		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
<b>Department 155 WW Total:</b>			<b>\$1,952.17</b>		
<b>Department 170 Aquifer Prot Dist</b>					
IDAHO DEPT OF ENVIRONMENTAL QUALITY		5173		\$27,591.85	596708
	BNSF Water Oversight 4th Quarter FY22		\$27,591.85	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$27,591.85		
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$27,591.85</b>		
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		10/03/2022		\$100.00	596677
	0395629-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0393748-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0391862-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0389955-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
CDA PRESS		I00559595-091520		\$75.00	596684
	EARLY CLOSURE ON 09/18/2022		\$75.00	60.1.002.2 - 7925	
		Invoice Total for 60.1.002.2	\$75.00		
FLEETWASH		2023-00000089		\$12.00	596755
	SW REFUND 10-86872.00		\$12.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$12.00		
STANCRAFT JET CENTER		2023-00000090		\$243.00	596756
	SW REFUND 10-80103.00		\$243.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$243.00		

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 002 Dept (SW)</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9917062313		\$507.27	596751
	MAINTENANCE		\$50.11	60.1.002.2 - 8207	
	FINANCE		\$41.56	60.1.002.2 - 8207	
	DIRECTOR		\$41.56	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$133.23		
<b>Department 002 Dept (SW) Total:</b>			<b>\$563.23</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CITY OF COEUR D'ALENE		2022-00006308		\$80.15	596685
	SOUTH IRRIG & LIGHTS		\$80.15	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$80.15		
CITY OF COEUR D'ALENE		2022-00006309		\$319.38	596685
	NORTH IRRIG		\$319.38	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$319.38		
CITY OF COEUR D'ALENE		2022-00006310		\$839.67	596685
	EAST IRRIG		\$839.67	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$839.67		
CITY OF COEUR D'ALENE		2022-00006311		\$433.71	596685
	TS WATER, SEWER & LIGHTS		\$433.71	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$433.71		
CITY OF COEUR D'ALENE		2022-00006312		\$88.41	596685
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$88.41	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$88.41		
CLEARWATER SPRINGS INC		785298		\$49.90	596690
	RAMSEY WATER		\$49.90	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$49.90		
CLEARWATER SPRINGS INC		786878		\$38.95	596690
	RAMSEY WATER		\$38.95	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$38.95		
FRANSSEN'S ELECTRIC LLC		3419		\$4,475.08	596698
	PREP WORK FOR SCALE HEATERS		\$4,475.08	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$4,475.08		
MIKE WHITE FORD OF COEUR D'ALENE		63399		\$46.40	596719
	EXHAUST HANGER #525		\$46.40	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$46.40		
NRC US HOLDING COMPANY, LLC		773448		\$21,470.11	596724
	RTS HAULING CONTRACT		\$12,062.53	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$12,062.53		

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>			
TESH INC		16240		\$2,428.00	596741
	RTS JANITORIAL		\$1,218.00	60.1.182.3 - 8215	
			Invoice Total for 60.1.182.3	\$1,218.00	
VERIZON WIRELESS		9917062313		\$507.27	596751
	Ramsey Asst. Mgr Cell		\$41.56	60.1.182.3 - 8207	
	RTS ASST MGR		\$41.56	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$83.12	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$19,735.30</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		09/26/2022		\$47.69	596673
	PTS SIGN		\$47.69	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$47.69	
CANNON HILL INDUSTRIES INC		34821		\$3,122.22	596679
	PTS WOOD GRINDING		\$3,122.22	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$3,122.22	
CLEARWATER SPRINGS INC		783390		\$45.94	596691
	PTS WATER		\$45.94	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$45.94	
CLEARWATER SPRINGS INC		785198		\$42.91	596691
	PTS WATER		\$42.91	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$42.91	
CLEARWATER SPRINGS INC		786768		\$24.97	596691
	PTS WATER		\$24.97	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$24.97	
EMERALD SERVICES INC		89922076		\$162.00	596695
	USED ANTIFREEZE		\$162.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$162.00	
KIMBALL MIDWEST		100349404		\$161.88	596712
	PB BLASTER & ZIP TIES		\$161.88	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$161.88	
L & S TIRE COMPANY		121096		\$3,629.25	596715
	TIRE DISPOSAL		\$3,629.25	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$3,629.25	
L & S TIRE COMPANY		121098		\$2,925.00	596715
	TIRE DISPOSAL		\$2,925.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$2,925.00	

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 183 Prairie Trnsfr Stn</b>			<b>(Continued...)</b>		
NRC US HOLDING COMPANY, LLC		773448		\$21,470.11	596724
	PTS HAULING CONTRACT		\$9,407.58	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$9,407.58		
SIGN SOLUTIONS		10/03/2022		\$675.00	596733
	SIGNS FOR WOOD PILE		\$675.00	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$675.00		
TESH INC		16240		\$2,428.00	596741
	PTS JANITORIAL		\$833.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$833.00		
VERIZON WIRELESS		9917062313		\$507.27	596751
	Prairie Manager Cell		\$41.56	60.1.183.3 - 8207	
	Prairie Asst. Mgr Cell		\$41.56	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.12		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$21,160.56</b>		
<b>Department 187 Rural Sys</b>					
J-U-B ENGINEERS		0156513		\$7,245.00	596709
	ATHOL SITE ENGINEERING		\$7,245.00	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$7,245.00		
NORTHERN STATE PAK LLC		SEP 16, 2022		\$36,000.00	596722
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
NORTHERN STATE PAK LLC		SEP 7, 2022		\$38,337.50	596722
	RURAL HAULING CONTRACT		\$38,337.50	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$38,337.50		
VERIZON WIRELESS		9917062313		\$507.27	596751
	RURAL		\$41.56	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$41.56		
<b>Department 187 Rural Sys Total:</b>			<b>\$81,624.06</b>		
<b>Department 190 Fighting Creek</b>					
AT&T MOBILITY		X10062022		\$228.67	596671
	GPS GRADE DATA		\$228.67	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$228.67		
CDA NAPA AUTO PARTS INC		305521		\$185.03	596682
	AIR FILTERS		\$185.03	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$185.03		
CLEARWATER SPRINGS INC		783375		\$73.90	596689
	LF WATER		\$73.90	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$73.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
				Organization Set - Account	
CLEARWATER SPRINGS INC		785278		\$70.87	596689
	LF WATER		\$70.87	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$70.87	
CLEARWATER SPRINGS INC		786863		\$38.95	596689
	LF WATER		\$38.95	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$38.95	
H.D.FOWLER CO		16218546		\$273.22	596704
	8" TEE		\$273.22	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$273.22	
H.D.FOWLER CO		16218549		\$2,801.40	596704
	BRASS VALVES		\$2,801.40	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$2,801.40	
LES SCHWAB TIRE CTR		8300941018		\$670.36	596717
	MAINTENANCE #532		\$670.36	60.1.190.3 - 8041	
			Invoice Total for 60.1.190.3	\$670.36	
OXARC INC		0061292842		\$9.37	596727
	CUTTING TORCH GAS		\$9.37	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$9.37	
PARAMETRIX INC		38991		\$8,496.99	596728
	LF ENGINEERING SERVICES		\$8,496.99	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$8,496.99	
PEAK SAND & GRAVEL, INC.		85742		\$1,474.68	596729
	ROCK LANDFILL		\$1,474.68	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$1,474.68	
SVL ANALYTICAL INC		X2L0324		\$52.00	596739
	SAMPLE ANALYSIS		\$52.00	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$52.00	
TESH INC		16240		\$2,428.00	596741
	FC JANITORIAL		\$377.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$377.00	
THORCO INC.		1794884		\$460.00	596743
	POND POWER		\$460.00	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$460.00	
UNITED CROWN PUMP & DRILLING		105437		\$527.00	596745
	LEACHATE PUMP REPLACEMENT		\$527.00	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$527.00	

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 190 Fighting Creek</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9917062313		\$507.27	596751
	Env Tech Cell		\$41.56	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.56	60.1.190.3 - 8207	
	OPERATIONS MGR		\$41.56	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$41.56	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.24		
WESTERN STATES EQUIPMENT		IN002160955		\$1,819.91	596753
	D6 AC DIOGNOSIS		\$1,819.91	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,819.91		
WESTERN STATES EQUIPMENT		IN002160990		\$12,540.94	596753
	A/C REPAIR		\$12,540.94	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$12,540.94		
<b>Department 190 Fighting Creek Total:</b>			<b>\$30,266.53</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$554,475.23</b>		

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>Department 205 EL</b>					
ELECTION SYSTEMS & SOFTWARE INC	Annual Hardware Maintenance	CD2038177		\$30,660.00	596775
			\$30,660.00	10.2.205.3 - 8515	
		Invoice Total for 10.2.205.3	\$30,660.00		
TENEX SOFTWARE SOLUTIONS, INC.	Precinct Central Support & Maint. Oct.22-Sept23	1544		\$22,500.00	596819
			\$22,500.00	10.2.205.3 - 8516	
		Invoice Total for 10.2.205.3	\$22,500.00		
<b>Department 205 EL Total:</b>			<b>\$53,160.00</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC	COPIER MAINT. CONTRACT - CA	AR254201		\$21.33	596702
			\$21.33	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$21.33		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	CA PRINT JOB	23901107		\$263.52	596802
			\$8.56	40.2.002.2 - 8801	
		Invoice Total for 40.2.002.2	\$8.56		
UNITED DATA SECURITY INC	COUNTY ASSISTANCE OFFICE - SHRED DAY10/06/2022	125226		\$14.95	596823
			\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC	WATER COOLER RENT - ASSISTANCE OFFICE	35661		\$40.00	596828
			\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$84.84</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$53,244.84</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>					
H & H BUSINESS SYSTEMS INC		AR254326		\$13.55	596702
	CONTRACT FOR 9/1/22-9/30/22 PRINTER		\$13.55	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$13.55		
IDAHO ASSOC OF COUNTY TREASURERS		10/18/2022		\$150.00	596784
	IACT DUES KCTR		\$150.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$150.00		
JACK HENRY & ASSOCIATES, INC.		4101241		\$15.00	596787
	KCTR SECURE LOCKBOX		\$15.00	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$15.00		
MANATRON, INC.		MANXT0000378		\$200.00	596794
	KCTR AUMENTUM SOFTWARE		\$200.00	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$200.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		267586043001		\$306.12	596725
	KCTR TONER FOR PRINTERS		\$306.12	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$306.12		
SCHAFFER'S TOWING		22-1003-21861		\$709.53	596809
	VEHICLE TOWING FOR ESTATE OF D JOHANSEN		\$709.53	10.3.001.0.33 - 8502	
		Invoice Total for 10.3.001.0.33	\$709.53		
SMITH, JILL		10/18/2022 2		\$301.00	596814
	AUMENTUM CONF REIMBURSEMENT J SMITH		\$231.00	10.3.001.0 - 8301	
	AUMENTUM CONF REIMBURSEMENT J SMITH		\$70.00	10.3.001.0 - 8306	
		Invoice Total for 10.3.001.0	\$301.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,695.20</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$1,695.20</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 001 Elected Offcl (GF)</b>		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		9720477		\$141.84	596757
	RECORDS STORAGE #9720477		\$141.84		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$141.84		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$141.84</b>		
<b>Department 413 DMV-CDA</b>					
H & H BUSINESS SYSTEMS INC		AR254337		\$27.93	596702
	H & H copier maintenance		\$27.93		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$27.93		
<b>Department 413 DMV-CDA Total:</b>			<b>\$27.93</b>		
<b>Department 417 DMV-PF</b>					
H & H BUSINESS SYSTEMS INC		Ar254336		\$22.27	596702
	H & H copier maintenance		\$22.27		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$22.27		
<b>Department 417 DMV-PF Total:</b>			<b>\$22.27</b>		
<b>Department 421 Appraisal</b>					
H & H BUSINESS SYSTEMS INC		AR256506		\$125.00	596782
	EQUIPMENT REPAIR 55208		\$125.00		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$125.00		
INLAND FOREST MANAGEMENT INC		6109		\$840.00	596786
	TIMBER/AGRICULTURE CONSULTING SERVICE		\$840.00		46.4.421.3 - 8101
		Invoice Total for 46.4.421.3	\$840.00		
NORTHWEST BUSINESS STAMP		107378		\$67.95	596798
	PERSONAL PROPERTY DATE STAMP #107378		\$67.95		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$67.95		
<b>Department 421 Appraisal Total:</b>			<b>\$1,032.95</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,224.99</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AVISTA		#268452 10/5/22		\$919.88	596673
	UTILITIES>PC AND CORONER BLDG 9/6-10/5/2022		\$183.98	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$183.98		
COLEMAN OIL		CL-17960		\$328.91	596693
	fleet gas		\$328.91	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$328.91		
NMS LABS		1186861		\$225.00	596721
	labs		\$225.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$225.00		
PERKINELMER GENETICS		5500153730		\$52.50	596730
	Information restricted due to HIPAA		\$52.50	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$52.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$790.39</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$790.39</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>					
AVISTA		#041562 10/6/22		\$7.35	596673
	UTILITIES>SHOP BLDG 9/7-10/6/2022		\$7.35		10.6.049.3 - 8205
		Invoice Total for 10.6.049.3	\$7.35		
CINTAS CORPORATION #606		#4134038548		\$200.43	596768
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44		10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.05		10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37		10.6.049.3 - 8299
		Invoice Total for 10.6.049.3	\$63.86		
KCDA PURCHASING COOPERATIVE		2023-00000122		\$300.59	596788
	KCSO/SHOP - PRINT JOB		\$17.52		10.6.049.3 - 8801
		Invoice Total for 10.6.049.3	\$17.52		
<b>Department 049 Auto Shop Total:</b>			<b>\$88.73</b>		
<b>Department 124 911 - Enhncd Sys</b>					
CITY OF POST FALLS		SEPTEMBER 2022		\$41,157.14	596687
	REVENUE SHARE LINE FEES SEPTEMBER		\$41,157.14		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$41,157.14		
CITY OF RATHDRUM		SEPTEMBER 2022		\$9,991.12	596688
	REVENUE SHARE LINE FEES SEPTEMBER		\$9,991.12		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$9,991.12		
MCI COMM SERVICE		OCTOBER 2022		\$33.67	596795
	TELEPHONE SYSTEMS		\$33.67		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$33.67		
MOTOROLA SOLUTIONS INC		8230386524		\$97,615.63	596796
	FY23 ANNUAL CONTRACT		\$97,615.63		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$97,615.63		
STATE OF IDAHO MILITARY DIVISION SRO		SEPTEMBER 2022		\$48,400.17	596737
	REVENUE SHARE LINE FEES SEPTEMBER		\$48,400.17		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$48,400.17		
VERIZON WIRELESS		9917081863		\$40.01	596826
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER		10/10-11/09/22		\$8,061.16	596830
	TELEPHONE SYSTEMS		\$8,061.16		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,061.16		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$205,298.90</b>		
<b>Department 001 Elected Offcl (JF)</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 001 Elected Offcl (JF)</b>					
AVISTA		#268452 10/5/22		\$919.88	596673
	UTILITIES>PC AND CORONER BLDG 9/6-10/5/2022		\$367.95		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$367.95		
CINTAS CORPORATION #606		#4134038548		\$200.43	596768
	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		
H & H BUSINESS SYSTEMS INC		#AR254353		\$28.14	596702
	EQUIP MTNCE>ADMIN 9/1-9/30/2022		\$28.14		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$28.14		
H & H BUSINESS SYSTEMS INC		#AR254359		\$35.27	596702
	EQUIP MTNCE>ADMIN 9/1-9/30/2022		\$35.27		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$35.27		
H & H BUSINESS SYSTEMS INC		#AR256103		\$0.35	596702
	EQUIP MTNCE KCSO ADMIN 9/1-9/30/2022		\$0.35		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.35		
PHASE 3 DIGITAL AGENCY		#256327-1		\$900.00	596807
	RECRUITING EXPENSE>CAREER FAIR PROMOTION/ADMIN		\$900.00		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$900.00		
VERIZON		#9917354444		\$4,784.34	596749
	ADMIN		\$4,702.38		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$4,702.38		
WASTE MANAGEMENT OF IDAHO		#1684476-1826-0		\$39.19	596752
	GARBAGE>DUMPSTER AT SAR SEPT 2022/ADMIN		\$39.19		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$39.19		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,124.48</b>		
<b>Department 603 Civil</b>					
H & H BUSINESS SYSTEMS INC		#AR256040		\$39.89	596702
	EQUIP MTNCE>CIVIL 9/6-10/5/2022		\$39.89		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$39.89		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23901107		\$263.52	596802
	KCSO/CIVIL PRINT JOB		\$50.08		15.6.603.3 - 8801
		Invoice Total for 15.6.603.3	\$50.08		
<b>Department 603 Civil Total:</b>			<b>\$89.97</b>		
<b>Department 604 Animal Cntrl</b>					
KCDA PURCHASING COOPERATIVE		2023-00000122		\$300.59	596788
	KCSO/ANIMAL CONTROL - PRINT JOB		\$17.52		15.6.604.3 - 8801
		Invoice Total for 15.6.604.3	\$17.52		

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 604 Animal Cntrl</b>	<b>(Continued...)</b>				
VCA RIVER CITY ANIMAL HOSPITAL		#969080181		\$125.50	596748
	VET SERVICES>CASE#22-38624 ANIMAL CONTROL		\$125.50	15.6.604.3 - 8127	
	Invoice Total for	15.6.604.3	\$125.50		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$143.02</b>		
<b>Department 605 Patrol</b>					
CW WRAPS & MARKETING INC		#15261		\$1,170.00	596772
	VEHICLE REPAIR>RESTRIPE/GRAPHICS REPAIR P6/PATROL		\$1,170.00	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$1,170.00		
H & H BUSINESS SYSTEMS INC		#AR254360		\$74.57	596702
	EQUIP MTNCE>KCSO PATROL 9/1-9/30/2022		\$74.57	15.6.605.3 - 8503	
	Invoice Total for	15.6.605.3	\$74.57		
PAT MCCARTHY PRODUCTIONS INC/STREET CRIMES		#43853		\$350.00	596805
	SEMINAR>STREET CRIMES TRNG 10/17-10/19/2022 B.WHEELER/PATROL		\$350.00	15.6.605.3 - 8308	
	Invoice Total for	15.6.605.3	\$350.00		
PAT MCCARTHY PRODUCTIONS INC/STREET CRIMES		#44157		\$350.00	596805
	SEMINAR>STREET CRIMES TRNG 10/17-10/19/2022 K.DIDIER/PATROL		\$350.00	15.6.605.3 - 8308	
	Invoice Total for	15.6.605.3	\$350.00		
PAT MCCARTHY PRODUCTIONS INC/STREET CRIMES		#44203		\$350.00	596805
	SEMINAR>STREET CRIMES TRNG 10/17-10/19/2022 T.DERUWE/PATROL		\$350.00	15.6.605.3 - 8308	
	Invoice Total for	15.6.605.3	\$350.00		
<b>Department 605 Patrol Total:</b>			<b>\$2,294.57</b>		
<b>Department 620 Detective</b>					
AVISTA		#268452 10/5/22		\$919.88	596673
	UTILITIES>PC AND CORONER BLDG 9/6-10/5/2022		\$367.95	15.6.620.3 - 8205	
	Invoice Total for	15.6.620.3	\$367.95		
H & H BUSINESS SYSTEMS INC		#AR254354		\$46.95	596702
	EQUIP MTNCE>DETECTIVES 9/1-9/30/2022		\$46.95	15.6.620.3 - 8503	
	Invoice Total for	15.6.620.3	\$46.95		
KERZMAN, CHRIS		11/29-11/30/2022		\$103.50	596789
	PER DIEM X 1>CHILD ABDUCTION & HOMICIDE CONF, MISSOULA, MT		\$103.50	15.6.620.3 - 8301	
	Invoice Total for	15.6.620.3	\$103.50		
NUMERICA		#KCSO2206868		\$25.00	596800
	INVESTIGATIVE SUPPLIES>CASE#22-06868/DETECTIVES		\$25.00	15.6.620.3 - 8077	
	Invoice Total for	15.6.620.3	\$25.00		

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 620 Detective</b>		<b>(Continued...)</b>			
THARPE CONSULTING		#PFPD CDI 1021		\$375.00	596820
	SEMINAR>CHILD DEATH INVSTGTNG TRNG-KERZMAN/DETECTIVES		\$375.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$375.00		
ZIRKER, MATTHEW		11/29-11/30/2022		\$103.50	596831
	PER DIEM X 1>CHILD ABDUCTION & HOMICIDE CONF, MISSOULA, MT		\$103.50	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$103.50		
<b>Department 620 Detective Total:</b>			<b>\$1,021.90</b>		
<b>Department 625 Drivers Lic</b>					
CITY OF POST FALLS		1AUG22to30AUG22		\$133.73	596686
	Water/Sewer/Garbage		\$66.86	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$66.86		
CITY OF POST FALLS		1AUG22to30AUG22I		\$221.82	596686
	Irrigation Water		\$110.91	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$110.91		
H & H BUSINESS SYSTEMS INC		#AR254356		\$5.27	596702
	EQUIP MTNCE>CDADL 9/1-9/30/2022		\$5.27	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.27		
H & H BUSINESS SYSTEMS INC		#AR254357		\$3.59	596702
	EQUIP MTNCE>CDADL 9/1-9/30/2022		\$3.59	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$3.59		
H & H BUSINESS SYSTEMS INC		#AR254358		\$8.84	596702
	EQUIP MTNCE>PFDL 9/1-9/30/2022		\$8.84	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$8.84		
<b>Department 625 Drivers Lic Total:</b>			<b>\$195.47</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR255289		\$6.60	596702
	EQUIP MTNCE>RECORDS 9/1-9/30/2022		\$6.60	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$6.60		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23901107		\$263.52	596802
	KCSO/RECORDS PRINT JOB		\$92.88	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$92.88		
<b>Department 630 Records Total:</b>			<b>\$99.48</b>		
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 10/10/22		\$96.73	596673
	UTILITIES>SAR BLDG 9/9-10/10/2022		\$96.73	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$96.73		

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 640 S&amp;R</b>		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR254355		\$1.55	596702
	EQUIP MTNCE>KCSO SAR 9/1-9/30/2022		\$1.55	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$1.55		
<b>Department 640 S&amp;R Total:</b>		<b>\$98.28</b>			
<b>Department 650 Maint</b>					
ATCO INTERNATIONAL		#IO603717		\$2,165.00	596762
	JANITORIAL SUPPLIES>CLEANING SUPPLIES/MTNCE		\$2,165.00	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$2,165.00		
CAVALIER CORPORATION		#23538		\$360.00	596681
	INSPECTION PAYMENTS>RADON TESTING/MTNCE		\$360.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$360.00		
FIRE CONTROL SPRINKLER SYST		#22-093022		\$454.00	596777
	INSPECTION PAYMENTS>BACKFLOW PREVENTION AT JAIL/MTNCE		\$454.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$454.00		
GREAT FLOORS		#JB22-141894		\$476.78	596701
	BLDG & GROUNDS PROJECT COST>FLOORING FOR WARRANTS AREA/MTN		\$476.78	15.6.650.3 - 8802	
		Invoice Total for 15.6.650.3	\$476.78		
RAGAN EQUIPMENT CO		#01-118357		\$35.44	596808
	EQUIP MTNCE SUPPLIES>EDGER BLADES & LINE FOR TRIMMER/MTNCE		\$35.44	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$35.44		
<b>Department 650 Maint Total:</b>		<b>\$3,491.22</b>			
<b>Department 660 Jail Ops</b>					
H & H BUSINESS SYSTEMS INC		AR254270		\$21.95	596703
	ID # 53347, SERIAL # W918P302149, MP6		\$21.95	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$21.95		
H & H BUSINESS SYSTEMS INC		AR254271		\$17.79	596703
	ID # 51393, SERIAL # JMQ10980, JAIL-CLASS		\$17.79	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$17.79		
H & H BUSINESS SYSTEMS INC		AR254272		\$107.21	596703
	ID # 55072 SERIAL # 3091R100627, JAIL		\$107.21	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$107.21		
H & H BUSINESS SYSTEMS INC		AR254273		\$148.94	596703
	ID # 55394, SERIAL# 4031C6000589, JAIL		\$148.94	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$148.94		
H & H BUSINESS SYSTEMS INC		AR254274		\$120.73	596703
	ID # 55494, SERIAL # 3091R801121, JAIL ADMIN		\$120.73	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$120.73		

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>		
H & H BUSINESS SYSTEMS INC		AR254275		\$165.61	596703
	ID # 52550, SERIAL # G716M662581 WARRANTS		\$165.61		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$165.61		
KOOTENAI COUNTY		20221017IMTRUST		\$304.07	596713
	3rd QUARTER ANALYSIS FEES INMATE TRUST ACCOUNT		\$304.07		15.6.660.3 - 8293
		Invoice Total for 15.6.660.3	\$304.07		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		269040665001		\$239.34	596804
	SIDEFLAP DIVIDERS		\$239.34		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$239.34		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		269042757001		\$132.25	596804
	END TAB FOLDERS		\$132.25		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$132.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		269042758001		\$19.17	596804
	LABELS		\$19.17		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$19.17		
SUMMIT FOOD SERVICE MANAGEMENT		20156107		\$16,223.74	596816
	10/8-10/14 JAIL MEALS		\$15,787.03		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$15,787.03		
WALTER E NELSON INC		482350		\$575.14	596827
	LAUNDRY SUPPLIES		\$575.14		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$575.14		
WALTER E NELSON INC		482513		\$1,350.62	596827
	JANITORIAL SUPPLIES		\$1,350.62		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$1,350.62		
WALTER E NELSON INC		482514		\$3,172.35	596827
	LAUNDRY SUPPLIES		\$3,172.35		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$3,172.35		
<b>Department 660 Jail Ops Total:</b>			<b>\$22,162.20</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SERRANO, LETICIA		2022100		\$26.00	596812
	TWO MISSED ADDITIONAL IW HAIRCUTS		\$26.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$26.00		
SUMMIT FOOD SERVICE MANAGEMENT		20156107		\$436.71	596816
	IW MEALS		\$436.71		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$436.71		
SUMMIT FOOD SERVICE MANAGEMENT		20156108		\$492.19	596817
	INMATE WORKER COFFEE, COCOA		\$492.19		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$492.19		

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>		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20156274		\$200.00	596817
	INDIGENT PAPER & ENVELOPES		\$200.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$200.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,154.90</b>		
<b>Department 640 S&amp;R</b>					
DOWNING, ROBIN		9/2-9/4/2022		\$546.25	596694
	FUEL>REIMBURSEMENT FOR ISSAR TRNG/VSAR		\$546.25	55.6.640.3.641 - 8040	
		Invoice Total for 155.6.640.3.64	\$546.25		
LES SCHWAB TIRE CTR		#9300717864		\$8.01	596791
	VEHICLE MTNCE>LUG KEY FOR VSAR CP		\$8.01	55.6.640.3.641 - 8041	
		Invoice Total for 155.6.640.3.64	\$8.01		
<b>Department 640 S&amp;R Total:</b>			<b>\$554.26</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9917354444		\$4,784.34	596749
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$27.32		
<b>Department 605 Patrol Total:</b>			<b>\$27.32</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#106006 10/4/22		\$124.20	596673
	UTILITIES>MARINE DOCKS 9/2-10/4/2022		\$124.20	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$124.20		
AVISTA		#63397 10/6/22		\$9.21	596673
	UTILITIES MARINE BLDG 9/6-10/6/2022		\$9.21	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$9.21		
CINTAS CORPORATION #606		#4134038548		\$200.43	596768
	AREA RUGS / MARINE		\$85.37	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$85.37		
H & H BUSINESS SYSTEMS INC		#AR256168		\$36.59	596702
	EQUIP MTNCE>MARINE 9/1-9/30/2022		\$36.59	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$36.59		
NORTH 40 OUTFITTERS		#40827/E		\$11.35	596797
	BOAT MTNCE>ARTS FOR BOAT TRLR/RBS		\$11.35	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$11.35		
VERIZON		#9917354444		\$4,784.34	596749
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
<b>Department 685 Rec Safety Total:</b>			<b>\$321.36</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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**Elected Official 6 Sheriff Total: \$243,166.06**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
H & H BUSINESS SYSTEMS INC		AR254345		\$22.77	596702
	Copier Maintenance--Civil		\$22.77	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$22.77		
KCDA PURCHASING COOPERATIVE		2023-00000122		\$300.59	596788
	PAO/CIVIL DIVISION - PRINT JOB		\$8.29	10.7.050.0 - 8801	
		Invoice Total for 10.7.050.0	\$8.29		
THOMSON REUTERS - WEST PAYMENT CENTER		847160867		\$6,148.01	596742
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
<b>Department 050 Civil Div Total:</b>			<b>\$2,020.05</b>		
<b>Department 051 HR</b>					
KCDA PURCHASING COOPERATIVE		2023-00000122		\$300.59	596788
	HR - PRINT JOB		\$12.48	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$12.48		
<b>Department 051 HR Total:</b>			<b>\$12.48</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR254308		\$11.58	596702
	Monthly copier maintenance		\$11.58	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$11.58		
STAPLES CREDIT PLAN		27990		\$5.00	596736
	Mouse & Discount		\$5.00	10.7.137.3 - 8001	
		Invoice Total for 10.7.137.3	\$5.00		
<b>Department 137 Juv Div Total:</b>			<b>\$16.58</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		6002014815		\$80.52	596680
	Copier Maintenance--Criminal		\$80.52	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$80.52		
CDA PEDIATRICS		09-20-22		\$1,055.00	596683
	Case Review/Grand Jury Testimony		\$1,055.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$1,055.00		
COLEMAN OIL		CL17869		\$164.90	596693
	Fuel Card--PA Cars		\$164.90	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$164.90		
FOLAND, JULIE		1487		\$802.50	596697
	Transcripts--CR28-22-3059 Rook, Clifford		\$802.50	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$802.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		AR254193		\$12.05	596702
	Copier Maintenance--Criminal		\$12.05	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$12.05		
H & H BUSINESS SYSTEMS INC		AR254194		\$42.03	596702
	Copier Maintenance--Criminal		\$42.03	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$42.03		
JOSHUA HANNERS		10-04-22		\$81.00	596711
	Reimbursement for Mileage Airport		\$45.00	15.7.001.3 - 8305	
	Reimbursement for Airport Parking		\$36.00	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$81.00		
KYLE SINGLETON		10-04-22-2		\$236.25	596714
	Reimbursement for Swearing-In--Singleton		\$236.25	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$236.25		
MICHAEL SOKOLOFF, LLC		09-23-22		\$1,100.00	596718
	Medical Review/Meeting/Video Analysis--Olphie		\$1,100.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$1,100.00		
MONICA BUSHLING		09/30/22		\$680.35	596720
	Per Diem for New Attorney Class		\$111.00	15.7.001.3 - 8301	
	Reimbursement for Hotel--New Attorney Class		\$333.10	15.7.001.3 - 8303	
	Reimbursement for Mileage--New Attorney Class		\$236.25	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$680.35		
OREGON DMV		L0038462710		\$11.50	596726
	Certified Suspension Packet		\$11.50	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$11.50		
THOMSON REUTERS - WEST PAYMENT CENTER		847160867		\$6,148.01	596742
	West Law Information--Criminal Software		\$4,159.02	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,159.02		
TRANSUNION		1383052-202209-1		\$75.00	596744
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VERIZON WIRELESS		9916294974		\$143.35	596750
	Cell Phones/Broad Band/On Call Phones		\$143.35	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.35		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$8,643.47</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$10,692.58</b>		

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...)			
AVERTEST, LLC		S-INV015714		\$11,039.00	596672
	Drug Testing for Specialty Courts			\$11,039.00	45.8.001.3.254 - 8199
			Invoice Total for 45.8.001.3.254	\$11,039.00	
COLEMAN OIL		CL16117		\$47.05	596693
	Gas for Bailiff Vehicles			\$47.05	45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$47.05	
DOTSON, MEGAN		10102022		\$201.50	596773
	Appeal Transcript   CR28-21-12284			\$201.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$201.50	
FOLAND, JULIE		10122022		\$240.00	596780
	Sealed Grandy Jury Proceedings Transcript   CR28-22-8343			\$240.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$240.00	
GALLS, LLC		022323308		\$73.60	596781
	Uniforms for Bailiffs			\$73.60	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$73.60	
GALLS, LLC		022346265		\$132.00	596781
	Uniforms for Bailiffs			\$132.00	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$132.00	
GALLS, LLC		022357593		\$123.68	596781
	Uniforms for Bailiffs			\$123.68	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$123.68	
H & H BUSINESS SYSTEMS INC		AR254294		\$16.06	596702
	Ricoh/MP5002SP   9/1/2022 to 9/30/2022 billing period			\$16.06	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$16.06	
HANGER, PH.D., PHILIP A		KC092922TC		\$1,687.50	596705
	Information restricted due to HIPAA			\$1,687.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,687.50	
JORGENSEN, MELINDA, PH.D.		0020		\$7,500.00	596710
	Information restricted due to HIPAA			\$7,500.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$7,500.00	
KCDA PURCHASING COOPERATIVE		2023-00000122		\$300.59	596788
	DC - PRINT JOB			\$210.90	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$210.90	
LANGUAGE LINE SERVICES INC		10645712		\$25.20	596716
	Language Line			\$25.20	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$25.20	
MACY, AMELIA		CDA056		\$61.75	596793
	Supreme Court Appeal Transcript   CR28-20-16875			\$61.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$61.75	

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>		
NUNEMACHER, VALERIE		INV-707		\$156.00	596801
	Preliminary Hearing Transcript   CR28-22-3119		\$156.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$156.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23901107		\$263.52	596802
	DC PRINT JOB		\$77.40	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$77.40		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		272366399001		\$214.08	596803
	Office Supplies   Multiple Items		\$214.08	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$214.08		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		272366399002		\$21.24	596803
	Office Supplies   WRISTWREST,GEL,COMPACT		\$21.24	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$21.24		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		272367058001		\$16.59	596803
	Office Supplies   SLEEVE,CD/DVD,PAPER,50 PK		\$16.59	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$16.59		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		272367059001		\$10.19	596803
	Office Supplies   MOUSEPAD,RECYCLED ,MTN		\$10.19	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$10.19		
PHILLIPS BLACK, INC.		1922		\$4,335.98	596731
	Mitigation Services   CR28-21-14466		\$4,335.98	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$4,335.98		
PHILLIPS BLACK, INC.		2034		\$3,164.02	596731
	Mitigation Services   CR28-21-14466		\$3,164.02	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$3,164.02		
SPOKANE INT'L TRANSLATION		39258		\$280.00	596735
	Interpreter English > Russian 09/29/2022   CV28-22-4331		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
STERICYCLE INC		8002530167		\$107.46	596738
	Paper Shredding		\$107.46	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$107.46		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$29,741.20</b>		
<b>Department 172 Court Interlock Device</b>					
AJI COUNSELING		004		\$125.00	596758
	Information restricted due to HIPAA		\$125.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$125.00		
SMART START MOUNTAIN WEST		KC2021-10		\$50.00	596734
	Interlock Device   CR28-21-6571		\$50.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$50.00		

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>(Continued...)</b>		
<b>Department 172 Court Interlock Device</b>			<b>(Continued...)</b>		
SMART START MOUNTAIN WEST		KC2021-11		\$50.00	596734
	Interlock Device   CR28-21-6571		\$50.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$50.00		
SMART START MOUNTAIN WEST		KC2021-12		\$50.00	596734
	Interlock Device   CR28-21-6571		\$50.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$50.00		
SMART START MOUNTAIN WEST		KC2021-9		\$50.00	596734
	Interlock Device   CR28-21-6571		\$50.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$50.00		
SMART START MOUNTAIN WEST		KC2021-13		\$42.50	596813
	Interlock Device Removal   CR28-21-6571		\$42.50	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$42.50		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$367.50</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$30,108.70</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		26749390		\$60,196.00	596815
	Idaho State Insurance Fund			\$60,196.00	12 - 2227
		Invoice Total for 12		<u>\$60,196.00</u>	
				\$60,196.00	
<b>Fund: 12 PR Payable Total:</b>				<b>\$60,196.00</b>	
<b>Payment Batch Total:</b>				<b>\$955,593.99</b>	