

# County Commissioner's Payable List

Checks Printed on: 10/27/2022      Starting Check Number: 596972

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official      1      BOCC</b>					
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		10/24/22 FED BLD		\$690.02	596997
	205 N 4TH STREET UTILITIES		\$690.02		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$690.02		
FEDERAL EXPRESS		7-921-08375		\$5.39	597009
	GENERAL EXPRESS MAIL		\$5.39		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$5.39		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$695.41</b>		
<b>Department 010 B &amp; G</b>					
IBS INCORPORATED		795683-2		\$12.71	597025
	BANDED HEARING PROTECTOR - SAFTEY EQUIPMENT		\$12.71		10.1.010.0 - 8018
		Invoice Total for 10.1.010.0	\$12.71		
REXEL USA dba PLATT ELECTRIC SUPPLY		3183125		\$221.81	597057
	LIGHT BULBS FOR STOCK		\$221.81		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$221.81		
REXEL USA dba PLATT ELECTRIC SUPPLY		3J26994		\$68.26	597057
	LIGHT BULBS FOR STOCK		\$68.26		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$68.26		
<b>Department 010 B &amp; G Total:</b>			<b>\$302.78</b>		
<b>Department 018 Veterans Svc</b>					
VERIZON WIRELESS		9917568651		\$40.01	597070
	VSO Verizon Wilreless		\$40.01		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.01		
<b>Department 018 Veterans Svc Total:</b>			<b>\$40.01</b>		
<b>Department 030 Repro/Mail Ctr</b>					
U.S.P.S. (NEOPOST POSTAGE ON CALL)		10-25-22		\$10,000.00	597065
	Funds for Mail Meter Machine		\$10,000.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$10,000.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$10,000.00</b>		
<b>Department 040 IT</b>					
CIVICPLUS		245464		\$750.00	596998
	CivicEngage Training - BG		\$750.00		10.1.040.0 - 8315
		Invoice Total for 10.1.040.0	\$750.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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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>			
FIRSTLINE COMMUNICATIONS INC		175298		\$218.50	597010
	Alarm line troubleshooting		\$218.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$218.50		
SNOW, MATT		20221025		\$486.50	597061
	Per Diem		\$149.50	10.1.040.0 - 8301	
	Mileage		\$337.00	10.1.040.0 - 8305	
		Invoice Total for 10.1.040.0	\$486.50		
ZIPLY FIBER		20221019		\$1,761.25	597077
	County Phone Bill		\$1,761.25	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,761.25		
<b>Department 040 IT Total:</b>		<b>\$3,216.25</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
GRANITE ENTERPRISES INC		22-113RERF		\$86,960.00	597014
	TEAR OFF AND NEW ROOF ON THE JJC BLDG		\$86,960.00	11.1.003.5.65 - 9002	
		Invoice Total for 11.1.003.5.65	\$86,960.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$86,960.00</b>			
<b>Department 056 Health Ins</b>					
REGENCE BLUE SHIELD OF IDAHO		36530001-1122		\$447.00	597056
	11/21 RETIREE PREMIUM		\$447.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$447.00		
VISION SERVICE PLAN		816279775		\$990.90	597073
	11/2022 VISION ADMIN		\$990.90	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$990.90		
<b>Department 056 Health Ins Total:</b>		<b>\$1,437.90</b>			
<b>Department 060 Public Defndr</b>					
AMARIS ASSOCIATES PLLC		4		\$117.27	596987
	Information restricted due to HIPAA		\$117.27	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$117.27		
HERITAGE HEALTH		743		\$150.00	597021
	Information restricted due to HIPAA		\$150.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$150.00		
KRISTEN WHITMAN		2023-00000241		\$26.00	597034
	Travel - Mileage		\$26.00	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$26.00		
<b>Department 060 Public Defndr Total:</b>		<b>\$293.27</b>			
<b>Department 128 JDET Ctr</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>					
SUMMIT FOOD SERVICE MANAGEMENT		2000156823		\$911.16	597063
	DINNER - 118 MEALS		\$304.58	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 235 MEALS		\$606.58	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$911.16		
<b>Department 128 JDET Ctr Total:</b>			<b>\$911.16</b>		
<b>Department 139 Juv Pro</b>					
JONES, MARK		2023-00000217		\$1,888.00	597030
	PP22 10/22 10/09/22-10/22/22		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2023-00000213		\$480.00	597032
	PP22 10/22 10/09/22-10/22/22		\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$480.00		
LANTERMAN, JACKSON		2023-00000216		\$570.00	597037
	PP22 10/22 10/09/22-10/22/22		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
LIBERTY MUTUAL INSURANCE CO.		999214067		\$50.00	597038
	AG - LIBERTY MUTUAL NOTARY POLICY		\$50.00	15.1.139.3 - 8199	
		Invoice Total for 15.1.139.3	\$50.00		
UNITED DATA SECURITY INC		125613		\$14.95	597067
	Document Shred Service - 64 GAL BIN		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
<b>Department 139 Juv Pro Total:</b>			<b>\$3,002.95</b>		
<b>Department 070 Bus Svc</b>					
MOTION AUTO SUPPLY		7-029336		\$12.99	597042
	#610 Horn - FR		\$6.50	20.1.070.4.021 - 8041	
	#610 Horn - Para		\$6.49	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$12.99		
MOTION AUTO SUPPLY		7-029881		\$450.21	597042
	#66 Batteries (3) less core credit		\$450.21	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$450.21		
MOTION AUTO SUPPLY		7-029912		\$14.86	597042
	612 Wiper Blades - FR		\$7.43	20.1.070.4.021 - 8041	
	612 Wiper Blades - Para		\$7.43	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$14.86		
NORTH IDAHO SPRINKLERS, LLC		24085102422		\$85.00	597044
	RTC Irrigation 2022 Winterization - FR		\$42.50	20.1.070.4.022 - 8299	
	RTC Irrigation 2022 Winterization - Para		\$42.50	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$85.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc Total:</b>			<b>\$563.06</b>		
<b>Department 101 Airport</b>					
AIRPORT LIGHTING COMPANY		52279		\$6,109.65	596985
	RWY/TWY LIGHTING				
			Invoice Total for 30.1.101.3.102	\$6,109.65	30.1.101.3.102 - 8501
AIRPORT LIGHTING COMPANY		52280		\$6,109.65	596985
	RWY/TWY LIGHTING				
			Invoice Total for 30.1.101.3.102	\$6,109.65	30.1.101.3.102 - 8501
AMERICAN ON SITE SERVICES		483499		\$79.50	596989
	PORTABLE RESTROOM RENTAL 9/24-10/21/22				
			Invoice Total for 30.1.101.2	\$79.50	30.1.101.2 - 8203
AMERICAN ON SITE SERVICES		483500		\$79.50	596989
	PORTABLE RESTROOM RENTAL 9/24-10/21/22				
			Invoice Total for 30.1.101.2	\$79.50	30.1.101.2 - 8203
ARROW CONSTRUCTION SUPPLY INC		353680		\$2,499.00	596990
	CRACKSEALING MATERIAL				
			Invoice Total for 30.1.101.3.102	\$2,499.00	30.1.101.3.102 - 8519
DELL MARKETING L.P.		10623352519		\$474.44	597003
	ADOBE ACROBAT PRO 2020 LIC				
			Invoice Total for 30.1.101.2	\$474.44	30.1.101.2 - 8033
HOME DEPOT INC		17226		\$80.47	597023
	BULBS-TRIMMER LINE				
			Invoice Total for 30.1.101.3.102	\$80.47	30.1.101.3.102 - 8099
JESTER'S		41180		\$180.73	597029
	JANITORIAL SERVICE OCT22				
			Invoice Total for 30.1.101.2	\$180.73	30.1.101.2 - 8215
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV640965		\$49.59	597035
	LETTER PATCH - LINCH				
			Invoice Total for 30.1.101.2	\$49.59	30.1.101.2 - 8260
O'REILLY AUTOMOTIVE INC		3182-208650		\$70.41	597046
	WIPER MOTOR				
			Invoice Total for 30.1.101.3.103	\$70.41	30.1.101.3.103 - 8042
RODDA PAINT		45228733		\$73.47	597058
	PAINT SUPPLIES				
			Invoice Total for 30.1.101.3.102	\$73.47	30.1.101.3.102 - 8018
<b>Department 101 Airport Total:</b>			<b>\$15,806.41</b>		
<b>Department 101 Airport (Continued...)</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC		105288		\$677.50	596983
	H4 LIFT STATION -CALL OUT PUMP MAINT		\$677.50		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$677.50		
<b>Department 101 Airport Total:</b>		<b>\$677.50</b>			
<b>Department 002 Dept (NWC)</b>					
VERIZON		9918025535		\$103.24	597069
	Sept 13- Oct 12 Cell Phone Services NWC		\$103.24		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$103.24		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$103.24</b>			
<b>Department 004 Tax Supprt</b>					
RUGGLES, SARA JANE		183		\$500.00	597059
	10/22/22 Community Workshop Presentation		\$500.00		34.1.004.3 - 8101
		Invoice Total for 34.1.004.3	\$500.00		
<b>Department 004 Tax Supprt Total:</b>		<b>\$500.00</b>			
<b>Department 002 Dept (Parks)</b>					
AMERICAN MOWER & SAW SALES		19620		\$167.98	596988
	EQUIPMENT REPAIR		\$167.98		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$167.98		
AVISTA		2023-00000210		\$16.08	596992
	ELECTRIC AT CARLIN BAY PARK		\$16.08		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$16.08		
COLEMAN OIL		INV-059074		\$4,286.16	596999
	Non Ethonal Premium Gas - Parks		\$2,083.40		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$2,083.40		
JORDAN LAW		FY2023 BOOTS		\$100.00	597031
	BOOT ALLOWANCE REIMBURSEMENT		\$100.00		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$100.00		
SCOTTCO DISTRIBUTORS INC		0062473		\$398.28	597060
	DOCK FLOAT FOR MICA BAY		\$398.28		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$398.28		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$2,765.74</b>			
<b>Department 167 State Mgmt</b>					
COLEMAN OIL		INV-059074		\$4,286.16	596999
	Dyed Diesel - Groomer		\$2,202.76		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$2,202.76		
<b>Department 167 State Mgmt Total:</b>		<b>\$2,202.76</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 155 WW</b>					
AVISTA		2023-00000211		\$49.68	596992
	ELECTRIC AT HARRISON LAUNCH		\$49.68	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$49.68		
AVISTA		2023-00000212		\$15.54	596992
	ELECTRIC AT HARRISON DOCK		\$15.54	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$15.54		
CXT INCORPORATED		90050221		\$34,579.00	597002
	FERNAN CXT BUILDING		\$34,579.00	37.1.155.3 - 9002	
		Invoice Total for 37.1.155.3	\$34,579.00		
NORTH IDAHO ASPHALT		1984		\$3,100.00	597043
	PAVING AROUND FERNAN RESTROOM		\$3,100.00	37.1.155.3 - 9002	
		Invoice Total for 37.1.155.3	\$3,100.00		
<b>Department 155 WW Total:</b>			<b>\$37,744.22</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
NRC US HOLDING COMPANY, LLC		771674		\$99,228.32	596980
	RTS HAULING CONTRACT		\$58,365.74	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$58,365.74		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$58,365.74</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
GENUINE PARTS COMPANY-SPOKANE DC		3688-187081		\$175.83	596973
	ROTARS & BRAKE PADS		\$175.83	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$175.83		
NRC US HOLDING COMPANY, LLC		771674		\$99,228.32	596980
	PTS HAULING CONTRACT		\$40,862.58	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$40,862.58		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$41,038.41</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$266,626.81</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 201 AUD</b>					
UNITED DATA SECURITY INC		125611		\$14.95	597067
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$14.95</b>		
<b>Department 205 EL</b>					
ELECTION SYSTEMS & SOFTWARE INC		CD2044947		\$6,050.31	597006
	DS850 Tabulator Set Up Nov 2022 General		\$6,050.31		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$6,050.31		
<b>Department 205 EL Total:</b>			<b>\$6,050.31</b>		
<b>Department 209 REC</b>					
CORPORATION SERVICE COMPANY		2023-00000192		\$5.00	597078
	RECORDER OVER PAYMENT REFUND #6564126		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
GOODLEAP OPERATING ACCOUNT		2023-00000189		\$28.00	597013
	RECORDER OVER PAYMENT REFUND #6563495		\$28.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$28.00		
GOODLEAP OPERATING ACCOUNT		2023-00000190		\$7.00	597013
	RECORDER OVER PAYMENT REFUND #6563588		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00000191		\$7.00	597013
	RECORDER OVER PAYMENT REFUND #6563952		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
JOHNSON MARK LLC		2023-00000193		\$10.00	597079
	RECORDER OVER PAYMENT REFUND #6563251		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
<b>Department 209 REC Total:</b>			<b>\$57.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$6,122.26</b>		

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<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ENGLISH FUNERAL CHAPELS		2969		\$1,834.42	597008
	D REED ESTATES JOSEPH PERRY		\$1,834.42		10.3.001.0.33 - 8225
			Invoice Total for 10.3.001.0.33	\$1,834.42	
IDAHO VITAL RECORDS		10/24/2022 1		\$26.00	597027
	D REED ESTATES DIANNE BRAUN		\$26.00		10.3.001.0.33 - 8103
			Invoice Total for 10.3.001.0.33	\$26.00	
KOOTENAI ELECTRIC COOPERATIVE		10/24/2022 2		\$46.91	597033
	D REED ESTATE TIMOTHY EMMETT		\$46.91		10.3.001.0.33 - 8299
			Invoice Total for 10.3.001.0.33	\$46.91	
PREMIER AUCTION INC		71721		\$410.00	597053
	D REED ESTATE MOVING FEES RE DIANNE BRAUN		\$410.00		10.3.001.0.33 - 8104
			Invoice Total for 10.3.001.0.33	\$410.00	
REED, DEE ANN		10/24/2022		\$65.27	597054
	MILEAGE FOR D REED IN RE TO ESTATE OF KAREN GARLAND		\$65.27		10.3.001.0.33 - 8305
			Invoice Total for 10.3.001.0.33	\$65.27	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$2,382.60</b>	
<b>Elected Official 3 Treasurer Total:</b>				<b>\$2,382.60</b>	

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<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
CDA PRESS		10252022		\$341.21	596995
	SUBSCRIPTION		\$341.21		10.4.001.2 - 8313
			Invoice Total for 10.4.001.2	\$341.21	
IAAO		23-00002972		\$480.00	597024
	MEMBERSHIP- T STEINER, B KOVACS		\$240.00		10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$240.00	
UNITED DATA SECURITY INC		125610		\$14.95	597067
	SHREDDING SERVICE #125610		\$14.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$596.16</b>		
<b>Department 413 DMV-CDA</b>					
UNITED DATA SECURITY INC		125229		\$44.85	597067
	Invoice 125229 Shredding services United Recycling servc.		\$29.90		10.4.413.3 - 8214
			Invoice Total for 10.4.413.3	\$29.90	
<b>Department 413 DMV-CDA Total:</b>			<b>\$29.90</b>		
<b>Department 417 DMV-PF</b>					
UNITED DATA SECURITY INC		125229		\$44.85	597067
	Invoice 125229 Shredding services United Recycling servc.		\$14.95		10.4.417.3 - 8214
			Invoice Total for 10.4.417.3	\$14.95	
<b>Department 417 DMV-PF Total:</b>			<b>\$14.95</b>		
<b>Department 421 Appraisal</b>					
H & H BUSINESS SYSTEMS INC		AR256579		\$257.00	597017
	EQUIPMENT TONER #54864		\$257.00		46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$257.00	
IAAO		23-00002972		\$480.00	597024
	MEMBERSHIP- T STEINER, B KOVACS		\$240.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$240.00	
PERFORMANCE SYSTEMS INTEGRATION		12486320		\$154.98	597051
	FIRE EXTINGUISHER INSPECTION #12486320		\$154.98		46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$154.98	
<b>Department 421 Appraisal Total:</b>			<b>\$651.98</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,292.99</b>		

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			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
H & H BUSINESS SYSTEMS INC		AR254330		\$16.51	596974
	Printing Supplies				
			Invoice Total for 10.5.001.3	<u>\$16.51</u>	10.5.001.3 - 8003
				\$16.51	
PERKINELMER GENETICS		5500154225		\$52.50	596981
	Information restricted due to HIPAA				
			Invoice Total for 10.5.001.3	<u>\$52.50</u>	10.5.001.3 - 8117
				\$52.50	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$69.01</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$69.01</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		#4134735255		\$301.12	596996
	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		\$26.26	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$81.75		
COLEMAN OIL		#INV-059100		\$1,115.32	596999
	OIL / KCSO FLEET STOCK		\$11.15	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$11.15		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GL3279		\$150.48	597004
	VEHICLE MTNCE FLEET STOCK AIR FILTERS		\$1.50	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$1.50		
<b>Department 049 Auto Shop Total:</b>			<b>\$94.41</b>		
<b>Department 114 OEM</b>					
GREYSTONE TACTICAL		202202008		\$32,125.00	597015
	Ballistic Helmet 2021SHSP GRANT		\$32,125.00	10.6.114.4.122 - 8067	
	Invoice Total for	10.6.114.4.122	\$32,125.00		
INLAND FOREST MANAGEMENT INC		Invoice #1		\$5,197.08	596975
	21HFR1 Backside Hayden/Hayden Lake GRANT		\$5,197.08	10.6.114.4.110 - 8199	
	Invoice Total for	10.6.114.4.110	\$5,197.08		
INLAND FOREST MANAGEMENT INC		Sept 12-30 2022		\$716.90	596975
	18WFM Fernan/Armstrong Park GRANT		\$716.90	10.6.114.4.114 - 8199	
	Invoice Total for	10.6.114.4.114	\$716.90		
INLAND FOREST MANAGEMENT INC		Sept 2022-19		\$249.90	596975
	19HFR1 Grandview/Loch Haven GRANT		\$249.90	10.6.114.4.116 - 8199	
	Invoice Total for	10.6.114.4.116	\$249.90		
INLAND FOREST MANAGEMENT INC		Sept 2022-21		\$284.56	596975
	21 HF1 Extended East Hayden GRANT		\$284.56	10.6.114.4.110 - 8199	
	Invoice Total for	10.6.114.4.110	\$284.56		
WASTE MANAGEMENT OF IDAHO		1684597-1826-3		\$41.63	597075
	Garbage Service		\$41.63	10.6.114.2 - 8206	
	Invoice Total for	10.6.114.2	\$41.63		
<b>Department 114 OEM Total:</b>			<b>\$38,615.07</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4134735255		\$301.12	596996
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$12.34	15.6.001.2 - 8299	
	Invoice Total for	15.6.001.2	\$29.09		

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>			
COLEMAN OIL		#INV-059100		\$1,115.32	596999
	OIL / KCSO FLEET STOCK		\$78.07	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$78.07		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GL3279		\$150.48	597004
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$10.53	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$10.53		
H & H BUSINESS SYSTEMS INC		#AR256075		\$108.14	597017
	PRINTING SUPPLIES>TONER FOR US OFFICE/ADMIN		\$108.14	15.6.001.2 - 8003	
		Invoice Total for 15.6.001.2	\$108.14		
LEXISNEXIS MATTHEW BENDER INC		#108780020220930		\$333.30	596977
	ADMIN BACKGROUND CHECKS		\$188.50	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$188.50		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$414.34</b>		
<b>Department 603 Civil</b>					
COLEMAN OIL		#INV-059100		\$1,115.32	596999
	OIL / KCSO FLEET STOCK		\$44.61	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$44.61		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GL3279		\$150.48	597004
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$6.02	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$6.02		
<b>Department 603 Civil Total:</b>			<b>\$50.63</b>		
<b>Department 604 Animal Cntrl</b>					
CITY OF POST FALLS		#INV05034		\$1,744.20	596972
	VET SERVICES>ANIMAL SHELTER SEPTEMBER 2022		\$1,744.20	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,744.20		
COLEMAN OIL		#INV-059100		\$1,115.32	596999
	OIL / KCSO FLEET STOCK		\$33.46	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$33.46		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GL3279		\$150.48	597004
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$4.51	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$4.51		
KOOTENAI HUMANE SOCIETY		07/01-9/30/2022		\$31.50	596976
	ANIMAL LICENSE>7/1-9/30/2022 ANIMAL CONTROL		\$31.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$31.50		
NORTHWOODS VETERINARY HOSPITAL		07/01-9/30/2022		\$21.00	596979
	ANIMAL LICENSE>7/1-9/30/2022 ANIMAL CONTROL		\$21.00	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$21.00		

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 604 Animal Cntrl</b>	<b>(Continued...)</b>				
RATHDRUM ANIMAL CLINIC		07/01-9/30/2022		\$4.50	596982
	ANIMAL LICENSE>7/1-9/30/2022 ANIMAL CONTROL		\$4.50		15.6.604.3 - 4283
		Invoice Total for 15.6.604.3	\$4.50		
VCA KOOTENAI ANIMAL HOSPITAL		#887966498		\$94.58	597068
	VET SERVICES>CASE#22-51631/ANIMAL CONTROL		\$94.58		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$94.58		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$1,933.75</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1735301		\$422.45	596993
	UNIFORMS>DUTY BELTS FOR PATROL PO#13604		\$422.45		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$422.45		
COLEMAN OIL		#INV-059100		\$1,115.32	596999
	OIL / KCSO FLEET STOCK		\$557.66		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$557.66		
COUNTRY LOCK & KEY INC		#10429		\$92.47	597000
	EQUIP MTNCE>PADLOCKS & KEYS FOR RANGE STAFF/PATROL		\$92.47		15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$92.47		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GL3279		\$150.48	597004
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$75.24		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$75.24		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GL3525		(\$221.90)	597004
	VEHICLE MTNCE>*CREDIT*PATROL BATTERY		(\$221.90)		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	(\$221.90)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GL1935		\$262.00	597004
	VEHICLE MTNCE>P6 BATTERIES/PATROL		\$262.00		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$262.00		
GUNARAMA WHOLESALE INC		#1192645		\$5,990.97	597016
	TRIJICON RMR		\$5,975.97		15.6.605.3 - 8060
	SHIPPING		\$15.00		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$5,990.97		
GUNARAMA WHOLESALE INC		#1192648		\$741.90	597016
	STREAM LIGHT TL RACKER		\$726.90		15.6.605.3 - 8061
	SHIPPING		\$15.00		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$741.90		

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 605 Patrol</b>			<b>(Continued...)</b>		
GUNARAMA WHOLESALE INC		#1192650		\$333.00	597016
	GLOCK TRIGGER HOUSING PIN # 1774		\$10.00	15.6.605.3 - 8061	
	GLOCK TRIGGER W. TRIGGER BAR 9 MM GEN 5 # 39702		\$40.00	15.6.605.3 - 8061	
	SHIPPING		\$10.00	15.6.605.3 - 8061	
	EXTRACTOR W/ LCI 1895		\$39.00	15.6.605.3 - 8061	
	FIRING PIN ASSEMBLY 9MM GEN 5 # 39327		\$170.00	15.6.605.3 - 8061	
	FIRING PIN SAFETY WITH OIN 9MM GEN 5 #33782		\$18.00	15.6.605.3 - 8061	
	GLOCK MAGAZING PRING 10 COIL #33510		\$12.00	15.6.605.3 - 8061	
	GLOCK TRIGGER HOUSING 9MM GEN 5 #47208		\$25.00	15.6.605.3 - 8061	
	GL.OCK TRIGGER HOUSING PIN # 7416		\$9.00	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$333.00		
NORTH IDAHO COLLEGE		#4628		\$10,254.00	596978
	GHIRADUZZI, ELLIOTT, MELTON		\$10,254.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$10,254.00		
REEVES INC		#457445		\$90.35	597055
	SHIPPING & HANDELING		\$4.97	15.6.605.3 - 8010	
	ENGRAVED NAMEPINS		\$85.38	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$90.35		
<b>Department 605 Patrol Total:</b>			<b>\$18,598.14</b>		
<b>Department 620 Detective</b>					
CASE, HEATHER		11/29-11/30/2022		\$103.50	596994
	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		
COLEMAN OIL		#INV-059100		\$1,115.32	596999
	OIL / KCSO FLEET STOCK		\$133.84	15.6.620.3 - 8040	
	Invoice Total for 15.6.620.3		\$133.84		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GL3279		\$150.48	597004
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$18.06	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$18.06		
FEDERAL EXPRESS		7-921-08374		\$26.71	597009
	KCSO EXPRESS MAIL		\$26.71	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$26.71		
LEXISNEXIS MATTHEW BENDER INC		#108780020220930		\$333.30	596977
	DETECTIVES		\$139.05	15.6.620.3 - 8199	
	Invoice Total for 15.6.620.3		\$139.05		
<b>Department 620 Detective Total:</b>			<b>\$421.16</b>		
<b>Department 635 SWAT</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 635 SWAT</b>					
COLEMAN OIL		#INV-059100		\$1,115.32	596999
	OIL / KCSO FLEET STOCK		\$33.46	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$33.46		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GL3279		\$150.48	597004
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$4.51	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$4.51		
GUNARAMA WHOLESALE INC		#1192769		\$82.39	597016
	DROP LEG SHROUD #6005-6-123		\$67.39	15.6.635.3 - 8010	
	SHIPPING		\$15.00	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$82.39		
VERTAC TRAINING AND GEAR		#E768A275-0001		\$3,999.00	597071
	SELF DEFENSE EQUIP>NIGHT VISION/SWAT		\$3,999.00	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$3,999.00		
<b>Department 635 SWAT Total:</b>			<b>\$4,119.36</b>		
<b>Department 640 S&amp;R</b>					
CINTAS CORPORATION #606		#4134735255		\$301.12	596996
	AREA RUGS/SAR		\$84.99	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$84.99		
<b>Department 640 S&amp;R Total:</b>			<b>\$84.99</b>		
<b>Department 650 Maint</b>					
ACTION DRAIN & PLUMBING		#378861		\$1,210.00	596984
	INMATE DAMAGE>UNIT M PILLOW STUCK IN DRAIN/MTNCE		\$1,210.00	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	\$1,210.00		
ATCO INTERNATIONAL		#IO604008		\$1,013.63	596991
	SHIPPING & HANDELING		\$82.80	15.6.650.3 - 8054	
	SHOP SUPPLIES>RUST REMOVER & SPONGES/MTNCE		\$930.83	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$1,013.63		
IBS INCORPORATED		#797615-2		\$73.72	597025
	SHOP SUPPLIES>WELDING WIRE/MTNCE		\$73.72	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$73.72		
IBS INCORPORATED		#798886-1		\$995.70	597025
	LAG SCREWS		\$7.31	15.6.650.3 - 8050	
	SHIPPING & HANDELING		\$25.63	15.6.650.3 - 8050	
	PAINT, COOL, DISCS, BRUSH,		\$937.13	15.6.650.3 - 8054	
	SHIPPING & HANDELING		\$25.63	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$995.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 650 Maint</b> (Continued...)					
PACIFIC STEEL		#8172167		\$270.30	597049
	BLDG MTNCE>TEMPERED STEEL PLATES FOR RANGE TARGET REPAIR/MTN		\$270.30	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$270.30		
PACIFIC STEEL		#8172173		\$206.08	597049
	SHOP SUPPLIES>DIFFERENT ANGLES FOR MTNCE		\$206.08	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$206.08		
PACIFIC STEEL		#8172975		\$364.32	597049
	SHOP SUPPLIES>TUBING FOR MTNCE		\$364.32	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$364.32		
<b>Department 650 Maint Total:</b>			<b>\$4,133.75</b>		
<b>Department 660 Jail Ops</b>					
CINTAS CORPORATION #606		#4134735255		\$301.12	596996
	AREA RUGS/ JAIL		\$24.67	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$68.28	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$92.95		
COLEMAN OIL		#INV-059100		\$1,115.32	596999
	OIL / KCSO FLEET STOCK		\$167.30	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$167.30		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GL3279		\$150.48	597004
	VEHICLE MTNCE>FLEET STOCK AIR FILTERS		\$22.57	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$22.57		
H & H BUSINESS SYSTEMS INC		AR256689		\$49.50	597018
	JAIL-CLASS		\$49.50	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$49.50		
LEXISNEXIS MATTHEW BENDER INC		#108780020220930		\$333.30	596977
	JAIL		\$5.75	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$5.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		272834849001		\$158.41	597048
	Planners, receipt bks, calanders, pens, binders		\$158.41	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$158.41		
PRECISION DYNAMICS CORPORATION		9351240648		\$1,335.79	597052
	ORANGE WRIST CLINCHERS		\$1,335.79	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,335.79		
PRECISION DYNAMICS CORPORATION		9351323131		\$488.06	597052
	YELLOW WRIST BANDS		\$488.06	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$488.06		

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	10/15-10/21 JAIL MEALS	20156821		\$17,152.11	597064
			\$16,386.96	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,386.96		
ULINE	JANITORIAL SUPPLIES	155047470		\$1,729.07	597066
	PORTION CUPS, BOUFFANT CAPS		\$813.07	15.6.660.3 - 8052	
	8 OZ FOAM CUPS		\$592.00	15.6.660.3 - 8072	
			\$324.00	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$1,729.07		
VICTORY SUPPLY, LLC	TOWELS AND ORANGE UNIFORM PANTS	72821		\$951.75	597072
			\$951.75	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$951.75		
WALTER E NELSON INC	LAUNDRY SUPPLIES	482997		\$1,710.05	597074
			\$1,710.05	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,710.05		
<b>Department 660 Jail Ops Total:</b>			<b>\$23,098.16</b>		
<b>Department 660 Jail Ops</b>		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	IW MEALS	20156821		\$17,152.11	597064
			\$765.15	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$765.15		
SUMMIT FOOD SERVICE MANAGEMENT	ADDITIONAL BILLABLES	20156822		\$31.05	597064
			\$31.05	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$31.05		
<b>Department 660 Jail Ops Total:</b>			<b>\$796.20</b>		
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606	AREA RUGS / MARINE	#4134735255		\$301.12	596996
			\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
COLEMAN OIL	OIL / KCSO FLEET STOCK	#INV-059100		\$1,115.32	596999
			\$55.77	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$55.77		
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MTNCE>FLEET STOCK AIR FILTERS	#01GL3279		\$150.48	597004
			\$7.52	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$7.52		
LAKE CITY MARINE SERVICE	CAPITAL BOAT REPAIR>WIF GRANT FOR SONAR BOAT	#243397		\$71,191.71	597036
			\$71,191.71	37.6.685.4.684 - 9010	
		Invoice Total for 37.6.685.4.684	\$71,191.71		
<b>Department 685 Rec Safety Total:</b>			<b>\$71,267.34</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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**Elected Official 6 Sheriff Total: \$163,627.30**

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 051 HR</b>					
ALLIANT INSURANCE SERVICES, INC.	11/2022 Benefit Consulting	2114427		\$7,000.00	596986
			\$7,000.00	10.7.051.0 - 8101	
		Invoice Total for 10.7.051.0	\$7,000.00		
<b>Department 051 HR Total:</b>			<b>\$7,000.00</b>		
<b>Department 137 Juv Div</b>					
HILLIARD, KELLY JO	2022 Travel Claim-NAADAC KJ Mileage	Trv Claim-NAADAC		\$63.75	597022
			\$63.75	10.7.137.4.137 - 8305	
		Invoice Total for 10.7.137.4.137	\$63.75		
<b>Department 137 Juv Div Total:</b>			<b>\$63.75</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CUSTOM DEN	Plaques for Perez & McEuen	5888		\$100.00	597001
			\$100.00	15.7.001.3 - 8245	
		Invoice Total for 15.7.001.3	\$100.00		
HEAD SPORT EM, LLC	Case Review & Prep/Testimony--Rice, Brian CR28-22-6854	10-14-22		\$5,500.00	597020
			\$5,500.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$5,500.00		
IDAHO PROSECUTING ATTY ASSOC INC	2022-2023 IPAA Membership Fees	10-20-22		\$20,252.00	597026
			\$20,252.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$20,252.00		
IVWA	Membership Fee--Lee	10-01-22		\$50.00	597028
			\$50.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$50.00		
LITTLE, JACKLYN	Reimbursement for Farewell Cookies--L. Morgan	10-07-22		\$17.79	597039
			\$17.79	15.7.001.3 - 8245	
		Invoice Total for 15.7.001.3	\$17.79		
MCCLINTON, LAURA	Reimbursement for Chief's Breakfast	10-18-22		\$13.52	597040
			\$13.52	15.7.001.3 - 8240	
		Invoice Total for 15.7.001.3	\$13.52		
MORTENSEN, STANLEY T	Reimbursement for Chief's Breakfast	10-18-22-2		\$14.05	597041
			\$14.05	15.7.001.3 - 8240	
		Invoice Total for 15.7.001.3	\$14.05		
PEREZ, REBECCA	Reimbursement for ICAC Training	10-24-22		\$276.50	597050
			\$276.50	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$276.50		
WATER SOLUTIONS INC	Monthly Water Cooler--Criminal	35496		\$50.00	597076
			\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		

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>			
ZIPLY FIBER	Business Fiber/Router Lease	10-04-22		\$170.00	597077
				\$170.00	15.7.001.3 - 8207
		Invoice Total for 15.7.001.3		\$170.00	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$26,443.86</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$33,507.61</b>	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>	<b>(Continued...)</b>		
DOTSON, MEGAN	10182022	\$156.00	597005
Preliminary Hearing Transcript   CR28-22-11294		\$156.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$156.00	
ENCOMPASS CONSULTING	10222022A	\$500.00	597007
Information restricted due to HIPAA		\$500.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$500.00	
FOLAND, JULIE	10142022	\$396.00	597011
Preliminary Hearing Transcript   CR28-22-13849		\$396.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$396.00	
FOLAND, JULIE	10182022A	\$260.00	597011
Appeal Transcript   CR28-18-18576 & CR28-18-20788		\$260.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$260.00	
FOLAND, JULIE	10182022B	\$204.75	597011
Appeal Transcript   CR28-22-987A		\$204.75	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$204.75	
FOLAND, JULIE	10242022	\$120.00	597011
Preliminary Hearing Transcript   CR28-22-16071 C. Andrews		\$120.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$120.00	
GALLS, LLC	022346905	\$440.00	597012
Uniforms for Bailiffs		\$440.00	45.8.001.3 - 8010
Invoice Total for 45.8.001.3		\$440.00	
HANGER, PH.D., PHILIP A	KC101722BM	\$1,600.00	597019
Information restricted due to HIPAA		\$1,600.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$1,600.00	
NORTHWEST BUSINESS STAMP	107394	\$53.00	597045
Office Supplies   Stamp   Trodat Maxlight XL2-75		\$53.00	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$53.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	270762553001	\$85.13	597047
Office Supplies   Multiple Items		\$85.13	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$85.13	
SPOKANE INT'L TRANSLATION	39303	\$220.00	597062
Interpreter English > Chinese Mandarin 10/3/2022   CR28-22-1863		\$220.00	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$220.00	
SPOKANE INT'L TRANSLATION	39304	\$260.00	597062
Interpreter English > Spanish 10/3/2022   CR28-22-16719		\$260.00	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$260.00	
UNITED DATA SECURITY INC	125612	\$59.80	597067
Shredding Service   5x 64 Gal - Destroy		\$59.80	45.8.001.3 - 8214
Invoice Total for 45.8.001.3		\$59.80	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$4,354.68</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$4,354.68</b>	
<b>Payment Batch Total:</b>			<b>\$477,983.26</b>	