

# County Commissioner's Payable List

Checks Printed on: 11/03/2022    Starting Check Number: 597100

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		I00566889		\$215.20	597116
	Commissioner Proceedings - Aug. 2022		\$215.20		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$215.20		
CDA PRESS		I00567369		\$59.84	597116
	Advisory Board Advertisement		\$59.84		10.1.001.0 - 7925
		Invoice Total for 10.1.001.0	\$59.84		
IDAHO ASSOCIATION OF COUNTIES		IACC-23-28		\$300.00	597154
	Idaho Association of Commissioners & Clerks Annual Dues-FY23		\$300.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$300.00		
SPOKANE RIVER FORUM		595		\$20.00	597206
	Our Gem Meeting Registrations - Duncan & Fillios		\$20.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$20.00		
VERIZON WIRELESS		9918655600		\$124.68	597223
	BOCC Cell Phone 9/21 - 10/20		\$124.68		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.68		
WATER SOLUTIONS INC		35919		\$100.00	597229
	BOCC Water Cooler Rent 10/20 to 11/19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
XEROX CORPORATION		017481849		\$1,178.09	597237
	BOCC - PRINT JOB		\$2.96		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$2.96		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$747.68</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		10/31/22 3RD ST		\$145.41	597120
	1808 N 3RD STREET UTILITIES		\$145.41		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$145.41		
CITY OF COEUR D'ALENE		10/31/22 ADMIN		\$249.31	597120
	451 GOVERNMENT WAY UTILITIES		\$249.31		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$249.31		
CITY OF COEUR D'ALENE		10/31/22 CRT HSE		\$909.60	597120
	501 GOVERNMENT WAY UTILITIES		\$909.60		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$909.60		

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 003 Gen Accts (GF)</b>			<b>(Continued...)</b>		
CITY OF COEUR D'ALENE		10/31/22 DC		\$256.99	597120
	324 W GARDEN-JUSTICE AVE UTILITIES		\$256.99	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$256.99		
CITY OF COEUR D'ALENE		10/31/22 GARB		\$413.75	597120
	501 GOVT-OLD JAIL WAY GARBAGE		\$413.75	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$413.75		
CITY OF COEUR D'ALENE		10/31/22 IRR		\$445.38	597120
	IRR131AA NORTHWEST BLVD IRRIGATION		\$445.38	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$445.38		
CITY OF COEUR D'ALENE		10/31/22 IRRIG		\$95.76	597120
	315 W GARDEN AVE IRRIGATION		\$95.76	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$95.76		
CITY OF COEUR D'ALENE		10/31/22 RMC		\$92.51	597120
	331 W GARDEN AVE UTILITIES		\$92.51	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$92.51		
CITY OF COEUR D'ALENE		10/31/22 RMO		\$366.47	597120
	400 NORTHWEST BLVD UTILITIES		\$366.47	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$366.47		
CITY OF COEUR D'ALENE		10/31/22 WATER		\$89.74	597120
	1808 N 3RD STREET UTILITIES		\$89.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$89.74		
CITY OF COEUR D'ALENE		10/31/22 WTR IRR		\$1,043.06	597120
	451 GOVERNMENT WAY IRRIGATION		\$1,043.06	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$1,043.06		
TISCHLERBISE, INC.		2022110000014		\$4,860.00	597216
	Capital Improvement Plan and Impact Fee Study Oct 1-31, 2022		\$4,860.00	10.1.003.0 - 8101	
		Invoice Total for 10.1.003.0	\$4,860.00		
WATER SOLUTIONS INC		35919		\$100.00	597229
	Annex Bldg. Water Cooler Rent 10/20 to 11/19		\$50.00	10.1.003.0 - 8099	
		Invoice Total for 10.1.003.0	\$50.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$9,017.98</b>		
<b>Department 005 Resource Mgmt Office</b>					
CLEARWATER SPRINGS INC		10.31.22 RTC		\$90.86	597123
	RTC Water - Oct 2022 - RMO		\$30.28	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$30.28		
VERIZON WIRELESS		9918655601		\$173.16	597223
	RMO - Phone_Jetpack - Oct 2022		\$57.72	10.1.005.0 - 8207	
		Invoice Total for 10.1.005.0	\$57.72		

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 005 Resource Mgmt Office Total:</b>			<b>\$88.00</b>		
<b>Department 010 B &amp; G</b>					
CDA NAPA AUTO PARTS INC		311782		\$56.48	597115
	HEAD LIGHT LAMP BULBS, HEAD LIGHT CLEAR COAT		\$56.48		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$56.48		
CDA NAPA AUTO PARTS INC		311878		(\$48.99)	597115
	CREDIT - HEAD LIGHT LAMP BULBS RETURNED		(\$48.99)		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	(\$48.99)		
COUNTRY LOCK & KEY INC		10470		\$28.70	597129
	FILE CABINET LOCK & KEY		\$28.70		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$28.70		
FIRE PROTECTION SPECIALISTS LLC		73265		\$450.00	597140
	LABOR - DIAGNOSE & REPROGRAM FIRE ALARM SYSTEM		\$450.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$450.00		
GRAINGER		9487907256		\$116.60	597147
	D BATTERIES, AA BATTERIES, AAA BATTERIES		\$116.60		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$116.60		
LOWE'S COMPANIES INC		928708		\$166.16	597171
	CARPENTRY SUPPLIES		\$166.16		10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$166.16		
REXEL USA dba PLATT ELECTRIC SUPPLY		3J31858		\$28.32	597199
	LIGHT BULBS FOR STOCK		\$28.32		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$28.32		
WALTER E NELSON INC		482007		\$510.12	597227
	JANITORIAL SUPPLIES		\$510.12		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$510.12		
WALTER E NELSON INC		482175		\$470.70	597227
	JANITORIAL SUPPLIES		\$470.70		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$470.70		
WALTER E NELSON INC		482507		\$189.25	597227
	JANITORIAL SUPPLIES		\$189.25		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$189.25		
WALTER E NELSON INC		483035		\$632.76	597227
	JANITORIAL SUPPLIES		\$632.76		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$632.76		
WALTER E NELSON INC		483607		\$684.46	597227
	JANITORIAL SUPPLIES		\$684.46		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$684.46		
<b>Department 010 B &amp; G Total:</b>			<b>\$3,284.56</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
<b>Department 018 Veterans Svc</b>					
AVISTA		26SEP22to25OCT22		\$522.22	597108
	Electricity/Gas		\$261.11	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$261.11		
CLEARWATER SPRINGS INC		788517		\$25.93	597123
	Drinking Water		\$7.95	10.1.018.3 - 8099	
	Drinking Water		\$13.98	10.1.018.3 - 8099	
	fuel surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$25.93		
CLEARWATER SPRINGS INC		790077		\$17.98	597123
	Drinking Water		\$13.98	10.1.018.3 - 8099	
	fuel surcharge		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$17.98		
<b>Department 018 Veterans Svc Total:</b>			<b>\$305.02</b>		
<b>Department 020 Comm Develop</b>					
MOTION AUTO SUPPLY		7-027255		\$2.69	597176
	FLEET MAINTINANCE		\$2.69	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$2.69		
MOTION AUTO SUPPLY		7-027256		\$2.69	597176
	FLEET MAINTINANCE		\$2.69	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$2.69		
MOTION AUTO SUPPLY		7-028134		\$53.84	597176
	FLEET MAINTINANCE		\$53.84	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$53.84		
RELIABLE AUTO GLASS		50004		\$40.00	597198
	FLEET MAINTENANCE		\$40.00	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$40.00		
SHUMS CODA ASSOCIATES		7827R		\$1,429.91	597202
	CONSULTANTS		\$1,429.91	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$1,429.91		
TARYN HECKER MEDIA		1084		\$1,176.25	597214
	WEBSITE SERVICES		\$1,176.25	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$1,176.25		
VERIZON WIRELESS		9918350929		\$1,082.90	597223
	CELL PHONES IPADS		\$1,082.90	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$1,082.90		
WATER SOLUTIONS INC		35662		\$50.00	597229
	WATER COOLER CD		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-055		\$597.50	597231
	CONSULTANTS		\$597.50		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$597.50		
WILLDAN ENGINEERING		002-26699		\$1,418.78	597235
	CONSULTANTS		\$1,418.78		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$1,418.78		
WOODARD, JOAN C		11012022 RAG CD		\$390.87	597236
	HEARING EXAMINER- CASES		\$365.00		10.1.020.3 - 8199
	HEARING EXAMINER- CASES		\$25.87		10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$390.87		
XEROX CORPORATION		017481849		\$1,178.09	597237
	CD - PRINT JOB		\$11.32		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$11.32		
<b>Department 020 Comm Develop Total:</b>			<b>\$6,256.75</b>		
<b>Department 030 Repro/Mail Ctr</b>					
XEROX CORPORATION		017481849		\$1,178.09	597237
	RMC - PRINTING SUPPLIES		\$63.72		10.1.030.0 - 8003
	RMC/EXT - PRINTING SUPPLIES		\$203.49		10.1.030.0 - 8003
	RMC/FAIR - PRINT JOB		\$11.93		10.1.030.0 - 8003
	RMC - EQUIPMENT LEASE		\$662.46		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$941.60		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$941.60</b>		
<b>Department 040 IT</b>					
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000407		\$332.99	597128
	Indigent Software maintenance		\$332.99		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$332.99		
FIRSTLINE COMMUNICATIONS INC		175352		\$272.50	597141
	SOIT speakerphone/missed call troubleshooting		\$272.50		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$272.50		
FIRSTLINE COMMUNICATIONS INC		175373		\$54.50	597141
	PW voicemail light issue		\$54.50		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$54.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24067598		\$90.37	597182
	IT PRINT JOB		\$80.24		10.1.040.0 - 8002
		Invoice Total for 10.1.040.0	\$80.24		

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 040 IT</b>		<b>(Continued...)</b>			
TIME WARNER CABLE / SPECTRUM BUSINESS		03037001021222		\$706.29	597215
	PW/NOX Fiber		\$706.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$706.29		
VERIZON WIRELESS		9918655599		\$167.76	597223
	Cell Phone - TE		\$41.56	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$42.06	10.1.040.0.41 - 8207	
	Cell Phone - GK		\$52.34	10.1.040.0 - 8207	
	Cell Phone - JM		\$41.56	10.1.040.0 - 8207	
	Cell Phone - Credit		(\$9.76)	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$167.76		
<b>Department 040 IT Total:</b>			<b>\$1,614.28</b>		
<b>Department 056 Health Ins</b>					
PLANSOURCE		IN295380		\$3,602.04	597188
	10/2022 Benefit Software		\$3,602.04	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,602.04		
REGENCE BLUE SHIELD OF IDAHO		222860007280		\$136,443.26	597197
	11/2022 Admin & Stop Loss		\$136,443.26	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$136,443.26		
WILLAMETTE DENTAL OF IDAHO INC		2023-00000366		\$247.10	597234
	11/2022 Cobra Dental Premium		\$247.10	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$247.10		
WILLAMETTE DENTAL OF IDAHO INC		2023-00000367		\$14,214.75	597234
	10/2022 active premium		\$14,214.75	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$14,214.75		
<b>Department 056 Health Ins Total:</b>			<b>\$154,507.15</b>		
<b>Department 003 Gen Accts (JF)</b>					
BOWES, DANA CHRISTINE		10-31-22		\$5,410.50	597114
	Conflict Cases 10/1/22 - 10/31/22		\$5,410.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,410.50		
FINDLAY, AMANDA		10-31-22		\$6,786.00	597139
	Conflict Cases 10/1/22 - 10/31/22		\$6,786.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,786.00		
HAGERTY, STACIA CROCKER		10-31-22		\$4,806.00	597149
	Conflict Cases 10/1/22 - 10/31/22		\$4,806.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,806.00		

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 003 Gen Accts (JF)</b>		<b>(Continued...)</b>			
IDAHO ASSOCIATION OF COUNTIES		CCDF-23-28		\$74,541.43	597154
	Capital Crimes Defense Fund Annual Dues-FY23		\$74,541.43	15.1.003.0 - 8308	
		Invoice Total for 15.1.003.0	\$74,541.43		
NASS ATTY, SCOT		12006		\$4,000.00	597178
	PD Conflict Administrator - Nov. 2022		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
SWARTZ, ALYSSA C		10-31-22		\$4,122.00	597213
	Conflict Cases 10/1/22 - 10/31/22		\$4,122.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,122.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$99,665.93</b>		
<b>Department 060 Public Defndr</b>					
DEVRIES BUSINESS RECORDS MGMT INC.		0157768		\$82.50	597132
	Office - Shredding		\$82.50	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$82.50		
HUDDLESTON, NICOLE		2023-00000338		\$64.25	597152
	Travel - Mileage		\$64.25	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$64.25		
NAFTZ, TYLER		2023-00000337		\$76.50	597177
	Travel - Mileage		\$76.50	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$76.50		
TLO TRANSUNION		4466221-202210-1		\$150.00	597217
	Technology - Monthly Subscription Fee		\$150.00	15.1.060.3 - 8033	
		Invoice Total for 15.1.060.3	\$150.00		
XEROX CORPORATION		017481849		\$1,178.09	597237
	PD - PRINT JOB		\$20.46	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$20.46		
<b>Department 060 Public Defndr Total:</b>			<b>\$393.71</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		1830215		\$217.43	597113
	HOUSING SUPPLIES		\$217.43	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$217.43		
CITY OF COEUR D'ALENE		10/28/22		\$290.15	597120
	CITY UTILITIES		\$290.15	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$290.15		
CITY OF COEUR D'ALENE		10/28/22 2		\$12.01	597120
	IRRIGATION		\$12.01	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.01		

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 128 JDET Ctr</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		10/28/22 3		\$184.40	597120
	CITY UTILITIES		\$184.40	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$184.40		
SUN RENTAL CENTER		447159-05		\$165.00	597211
	24" TORO TRENCHER - RENTAL FOR JDC		\$165.00	15.1.128.3.182 - 8203	
		Invoice Total for 15.1.128.3.182	\$165.00		
WALTER E NELSON INC		483055		\$468.21	597227
	JANITORIAL SUPPLIES		\$468.21	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$468.21		
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,337.20</b>			
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		262418		\$200.00	597102
	SCRAM Monitoring and Rental Fee		\$200.00	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$200.00		
IDAHO ASSOCIATION OF COUNTIES		MCAA-23-27		\$85.00	597155
	Annual Dues for IACMPAA		\$85.00	15.1.132.3 - 8308	
		Invoice Total for 15.1.132.3	\$85.00		
TPI EMBROIDERY		18586		\$60.00	597220
	Embroidery Services for Uniform Items		\$60.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$60.00		
XEROX CORPORATION		017481849		\$1,178.09	597237
	AMP - PRINT JOB		\$1.28	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$1.28		
<b>Department 132 AMP Total:</b>		<b>\$346.28</b>			
<b>Department 070 Bus Svc</b>					
ALLWEST TESTING & ENGINEERING LLC		27238		\$7,632.50	597103
	RTC Phase II Construction Testing		\$7,632.50	20.1.070.4.039 - 9930	
		Invoice Total for 20.1.070.4.039	\$7,632.50		
ALLWEST TESTING & ENGINEERING LLC		27335		\$2,593.94	597103
	RTC Swale Evaluation		\$2,593.94	20.1.070.4.083 - 8199	
		Invoice Total for 20.1.070.4.083	\$2,593.94		
AVISTA		10/28/22 RTC		\$339.26	597108
	RTC Security Lighting - Oct 2022 - Para		\$84.82	20.1.070.4.001 - 8205	
	RTC Security Lighting - Oct 2022 - FR		\$84.82	20.1.070.4.001 - 8205	
	RTC Electric - Oct 2022 - FR		\$84.81	20.1.070.4.022 - 8205	
	RTC Electric - Oct 2022 - Para		\$84.81	20.1.070.4.023 - 8205	
		Invoice Total for 20.1.070.4.023	\$339.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	070	Bus Svc	(Continued...)		
			Organization Set - Account		
CITY OF COEUR D'ALENE		10.31.22 RTC		\$44.00	597120
	RTC Garbage - Oct 2022 - FR		\$22.00	20.1.070.4.022 - 8206	
	RTC Garbage - Oct 2022 - Para		\$22.00	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$44.00		
CITY OF COEUR D'ALENE		10/31/2022 RMO		\$68.42	597120
	RTC Water/Sewer - Oct 2022 - FR		\$34.21	20.1.070.4.022 - 8206	
	RTC Water/Sewer - Oct 2022 - Para		\$34.21	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$68.42		
CITY OF COEUR D'ALENE		10/31/2022 RTC		\$220.62	597120
	RTC Irrigation - Oct 2022 - FR		\$110.31	20.1.070.4.022 - 8206	
	RTC Irrigation - Oct 2022 - Para		\$110.31	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$220.62		
CLEARWATER SPRINGS INC		10.31.22 RTC		\$90.86	597123
	RTC Water - Oct 2022 - FR		\$30.29	20.1.070.4.022 - 8099	
	RTC Water - Oct 2022 - Para		\$30.29	20.1.070.4.023 - 8099	
		Invoice Total for 20.1.070.4.023	\$60.58		
COLEMAN OIL		CL25434		\$4,613.38	597125
	RAR Fuel - Oct 2022		\$1,139.50	20.1.070.4.010 - 8040	
	Para Fuel - Oct 2022		\$3,473.88	20.1.070.4.023 - 8040	
		Invoice Total for 20.1.070.4.023	\$4,613.38		
COLEMAN OIL		CL25435		\$9,753.68	597125
	FR Fuel - Oct 2022		\$9,753.68	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$9,753.68		
COLEMAN OIL		CL25436		\$134.02	597125
	RTC Equipment Fuel - Oct 2022 - FR		\$67.01	20.1.070.4.022 - 8040	
	RTC Equipment Fuel - Oct 2022 - Para		\$67.01	20.1.070.4.023 - 8040	
		Invoice Total for 20.1.070.4.023	\$134.02		
FREIGHTLINER NORTHWEST		PC001565328:01		\$172.88	597143
	#67 Signal Switch		\$172.88	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$172.88		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47222		\$745.23	597167
	#58 Water Pump Install		\$745.23	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$745.23		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-023247		\$1,101.45	597186
	ITS - FR - Oct 2022		\$1,101.45	20.1.070.4.084 - 8034	
		Invoice Total for 20.1.070.4.084	\$1,101.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-023248		\$1,672.85	597186
	ITS - Para - Oct 2022		\$707.85	20.1.070.4.084 - 8034	
	WiFi - Para - Oct 2022		\$965.00	20.1.070.4.084 - 8207	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
VERIZON WIRELESS		9918655601		\$173.16	597223
	FR - Phone_Jetpack - Oct 2022		\$57.72	20.1.070.4.022 - 8207	
	Para - Phone_Jetpack - Oct 2022		\$57.72	20.1.070.4.023 - 8207	
		Invoice Total for 20.1.070.4.023	\$115.44		
<b>Department 070 Bus Svc Total:</b>			<b>\$29,268.25</b>		
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC		0003007622		\$18.17	597100
	WELDING-NITROGEN CYLINDER		\$18.17	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.17		
AMAZON CAPITAL SERVICES, INC.		1DCF-MCDP-TXPC		\$95.12	597104
	TOILET PAPER/PAPER TOWELS		\$95.12	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$95.12		
AMAZON CAPITAL SERVICES, INC.		1RWD-JX9P-M4G9		\$34.75	597104
	PHONE MESSAGE BOOKS		\$34.75	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$34.75		
AVONDALE IRRIGATION		2030.1-2023		\$264.08	597110
	2030.1 EMPIRE LIFT STATION WATER		\$264.08	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$264.08		
AVONDALE IRRIGATION		2364.0-2023		\$264.08	597110
	2364.0 SHOP WATER		\$264.08	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$264.08		
AVONDALE IRRIGATION		2760.0-2023		\$52.00	597110
	2760.0 WATER METER BLK2 LOT 10		\$52.00	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$52.00		
AVONDALE IRRIGATION		3136.0-2023		\$264.08	597110
	3136.0 ARFF STATION WATER		\$264.08	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$264.08		
AVONDALE IRRIGATION		3155.0-2023		\$264.08	597110
	3155.0 ADMIN OFFICE WATER		\$264.08	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$264.08		
AVONDALE IRRIGATION		3222.0-2023		\$52.00	597110
	3222.0 OLD AIRPORT OFFICE WATER METER		\$52.00	30.1.101.3.102 - 8206	
		Invoice Total for 30.1.101.3.102	\$52.00		

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 101 Airport (Continued...)</b>					
CINTAS CORPORATION #606		4134888206		\$236.75	597119
	MATS/COVERALLS/UNIFORMS			\$236.75	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$236.75	
CINTAS CORPORATION #606		4135567411		\$145.59	597119
	MATS/COVERALLS/UNIFORMS			\$145.59	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$145.59	
CINTAS CORPORATION #606		4136122752		\$113.15	597119
	ULTRACLEAN X2			\$113.15	30.1.101.2 - 8215
			Invoice Total for 30.1.101.2	\$113.15	
CLEARWATER SPRINGS INC		789028		\$73.90	597123
	WATER			\$73.90	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$73.90	
COUNTRY LOCK & KEY INC		10487		\$39.00	597129
	KEYS FOR HYDRANTS			\$39.00	30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$39.00	
INTERMAX NETWORKS		228218		\$79.00	597161
	BUSINESS WIRELESS NOV22			\$79.00	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$79.00	
LINK, ANTHONY		10192022		\$117.00	597170
	PER DIEM 2022 MAMA/ADO CONF			\$117.00	30.1.101.2 - 8301
			Invoice Total for 30.1.101.2	\$117.00	
VIRTOWER, LLC		1641		\$500.00	597226
	AIRPORT OPS SOFTWARE NOV22			\$500.00	30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$500.00	
XEROX CORPORATION		017481849		\$1,178.09	597237
	AP - PRINT JOB			\$5.61	30.1.101.2 - 8801
			Invoice Total for 30.1.101.2	\$5.61	
ZIGGY'S BUILDING SUPPLY		348220		\$7.18	597238
	OUTLETS			\$7.18	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$7.18	
<b>Department 101 Airport Total:</b>			<b>\$2,625.54</b>		
<b>Department 101 Airport (Continued...)</b>					
HAYDEN AREA REGIONAL SEWER BOARD		2022-2023P41		\$3,289.81	597151
	SEWER NOV22			\$3,289.81	301.1.101.3 - 8206
			Invoice Total for 301.1.101.3	\$3,289.81	
<b>Department 101 Airport Total:</b>			<b>\$3,289.81</b>		
<b>Department 002 Dept (NWC)</b>					

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 (NWC)</b>					
AVONDALE IRRIGATION		2023		\$720.41	597110
	WATER AT OFFICE AND SHOP		\$240.14		32.1.002.3 - 8206
			Invoice Total for 32.1.002.3	\$240.14	
NORTH 40 OUTFITTERS		040868/E		\$59.96	597180
	Fuel Treatment for NWC Vehicles and Equipment		\$59.96		32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$59.96	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$300.10</b>		
<b>Department 004 Tax Supprt</b>					
PANHANDLE HEALTH DIST #1		1022KOOT 01		\$421,386.50	597184
	1st Quarter FY 2023 Appropriation		\$421,386.50		33.1.004.3 - 8226
			Invoice Total for 33.1.004.3	\$421,386.50	
<b>Department 004 Tax Supprt Total:</b>			<b>\$421,386.50</b>		
<b>Department 004 Tax Supprt (Continued...)</b>					
XEROX CORPORATION		017481849		\$1,178.09	597237
	RMO/HISTORIC PRESERVATION - PRINT JOB		\$49.32		34.1.004.3 - 8801
			Invoice Total for 34.1.004.3	\$49.32	
<b>Department 004 Tax Supprt Total:</b>			<b>\$49.32</b>		
<b>Department 002 Dept (Parks)</b>					
A-L COMPRESSED GASES INC		0003007704		\$36.02	597100
	WELDING GASSES		\$36.02		35.1.002.3 - 8099
			Invoice Total for 35.1.002.3	\$36.02	
AVONDALE IRRIGATION		2023		\$720.41	597110
	WATER AT OFFICE AND SHOP		\$240.13		35.1.002.3 - 8206
			Invoice Total for 35.1.002.3	\$240.13	
CW WRAPS & MARKETING INC		15322		\$175.00	597130
	SIGNS		\$175.00		35.1.002.3 - 7910
			Invoice Total for 35.1.002.3	\$175.00	
KOOTENAI ELECTRIC COOPERATIVE		2023-00000303		\$52.22	597165
	ELECTRIC AT BAYVIEW PARK		\$52.22		35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$52.22	
LOWE'S COMPANIES INC		964540-		\$28.49	597172
	PARKING LOT PAINT		\$28.49		35.1.002.3 - 8519
			Invoice Total for 35.1.002.3	\$28.49	
NORTH 40 OUTFITTERS		040636/E		\$35.96	597180
	ANTIFREEZE		\$35.96		35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$35.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
NORTH 40 OUTFITTERS		040737/E		\$59.98	597180
	UNIFORMS		\$39.99	35.1.002.3 - 8010	
	EQUIPMENT MAINTENANCE SUPPLIES		\$19.99	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$59.98		
NORTH 40 OUTFITTERS		040753/E		\$45.71	597180
	REPAIR SUPPLIES		\$45.71	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$45.71		
NORTH 40 OUTFITTERS		040782/E		\$51.96	597180
	HOSES FOR RV DUMP		\$51.96	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$51.96		
NORTH 40 OUTFITTERS		040842/E		\$7.98	597180
	GEARBOX GREASE		\$7.98	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$7.98		
NORTH 40 OUTFITTERS		040920/E		\$164.94	597180
	UNIFORMS		\$59.99	35.1.002.3 - 8010	
	VEHICLE MAINTENANCE SUPPLIES		\$56.96	35.1.002.3 - 8041	
	SHOP EQUIPMENT		\$47.99	35.1.002.3 - 8054	
		Invoice Total for 35.1.002.3	\$164.94		
NORTHWEST TIRE WORX LLC		13601		\$112.00	597181
	TIRE SERVICE 2016 F250		\$112.00	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$112.00		
VERIZON WIRELESS		9918644676		\$52.34	597223
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.34	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$52.34		
XEROX CORPORATION		017481849		\$1,178.09	597237
	P & W/LAUNCH FEES - PRINT JOB		\$45.95	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$45.95		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,108.68</b>		
<b>Department 155 WW</b>					
AVONDALE IRRIGATION		2023		\$720.41	597110
	WATER AT OFFICE AND SHOP		\$240.14	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$240.14		
HAUSER LAKE WATER ASSOC		2023-00000276		\$46.00	597150
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
KOOTENAI ELECTRIC COOPERATIVE		2023-00000304		\$68.33	597165
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$68.33	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$68.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW Total:</b>			<b>\$354.47</b>		
<b>Department 101 Airport</b>					
TML CONSTRUCTION INC	PAY APPLIC 1			\$31,112.50	597218
	PAY APPLIC 1-TML CONST AIP 056/057		\$31,112.50	50.1.101.4.831 - 9930	
		Invoice Total for 50.1.101.4.831	\$31,112.50		
<b>Department 101 Airport Total:</b>			<b>\$31,112.50</b>		
<b>Department 002 Dept (SW)</b>					
DAYSRING MIDWIFERY LLC	2023-00000331			\$21.00	597242
	SW REFUND 10-83325.00		\$21.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$21.00		
DOLAN, SHIRLEY	10/18/2022			\$7.50	597134
	OPEN ATHOL SITE		\$7.50	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$7.50		
H & H BUSINESS SYSTEMS INC	AR254196			\$46.42	597148
	ADMIN MF MACHINE MAINT. RTS		\$46.42	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$46.42		
H & H BUSINESS SYSTEMS INC	AR254197			\$7.46	597148
	ADMIN MF MACHINE MAINT. PTS		\$7.46	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$7.46		
MCWHORTER, NETTIE	2023-00000332			\$131.30	597243
	SW REFUND 10-87324.00		\$131.30	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$131.30		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	270916316001			\$335.05	597182
	TONER		\$335.05	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$335.05		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	271445352001			\$39.36	597182
	LABELS & MAGNIFIER		\$39.36	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$39.36		
PROSERV BUSINESS, LLC	117779			\$2,730.22	597193
	WINDOW STICKERS		\$2,730.22	60.1.002.2 - 7910	
		Invoice Total for 60.1.002.2	\$2,730.22		
<b>Department 002 Dept (SW) Total:</b>			<b>\$3,318.31</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC	89602			\$91.32	597101
	HYD HOSE #361		\$91.32	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$91.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
AVISTA		10/11/2022 BLDG		\$1,167.60	597108
	RTS BLDG ELECTRICITY			\$1,167.60	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$1,167.60	
AVISTA		10/11/2022 SH		\$57.08	597108
	RTS SCALE HOUSE ELECTRICITY			\$57.08	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$57.08	
AVISTA		10/12/2022 SHOP		\$609.90	597108
	RTS SHOP ELECTRICITY			\$609.90	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$609.90	
COLEMAN OIL		INV-056481		\$4,591.71	597126
	RTS FUEL			\$4,591.71	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3		\$4,591.71	
EMERALD SERVICES INC		89971895		\$162.00	597137
	USED ANTIFREEZE			\$162.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$162.00	
L & S TIRE COMPANY		121111		\$1,656.00	597168
	TIRE DISPOSAL			\$1,656.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$1,656.00	
L & S TIRE COMPANY		121114		\$1,347.75	597168
	TIRE DISPOSAL			\$1,347.75	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$1,347.75	
L & S TIRE COMPANY		121630		\$2,844.00	597168
	TIRE DISPOSAL			\$2,844.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$2,844.00	
PAPE MACHINERY		13974101		\$526.20	597185
	MIRRORS 3361			\$526.20	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$526.20	
SAFETY-KLEEN SYSTEMS, INC.		90168007		\$595.35	597201
	FUEL BARRELS HAZMAT			\$595.35	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$595.35	
TOTAL RECLAIM		INV-010520		\$3,280.00	597219
	A/C PICK UP			\$3,280.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$3,280.00	
WESTERN STATES EQUIPMENT		IN002166818		\$399.86	597233
	FILTERS #358			\$399.86	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$399.86	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>				<b>\$17,328.77</b>	
<b>Department 183 Prairie Trnsfr Stn</b>					

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>					
COLEMAN OIL		INV-055234		\$2,962.20	597126
	PTS FUEL			\$2,962.20	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,962.20	
COLEMAN OIL		INV-058136		\$2,631.21	597126
	PTS FUEL			\$2,631.21	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,631.21	
COUNTRY LOCK & KEY INC		10330		\$99.30	597129
	KEYS			\$49.65	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$49.65	
DOBBS PETERBILT INC - SPOKANE, WA		027P199148		\$86.57	597133
	CRANKCASE			\$86.57	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$86.57	
GENUINE PARTS COMPANY-SPOKANE DC		3688-191710		\$141.74	597145
	FILTERS, FITTINGS, AIR CHUCK, O-RINGS			\$141.74	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$141.74	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1144613		\$128.70	597146
CTR				\$128.70	60.1.183.3 - 8042
	PTS FLAT REPAIRS			\$128.70	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$128.70	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1144707		\$7,296.48	597146
CTR				\$7,296.48	60.1.183.3 - 8042
	PTS NEW TIRES			\$7,296.48	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$7,296.48	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1144793		\$128.70	597146
CTR				\$128.70	60.1.183.3 - 8042
	PTS FLAT REPAIRS			\$128.70	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$128.70	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1144901		\$1,022.27	597146
CTR				\$1,022.27	60.1.183.3 - 8042
	MOUNT & DISMOUNT			\$1,022.27	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$1,022.27	
L & S TIRE COMPANY		121106		\$3,388.50	597168
	TIRE DISPOSAL			\$3,388.50	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,388.50	
L & S TIRE COMPANY		121112		\$3,789.00	597168
	TIRE DISPOSAL			\$3,789.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,789.00	

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>			
SAFETY-KLEEN SYSTEMS, INC.		90167573		\$936.68	597201
	FUEL BARRELS HAZMAT		\$936.68		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$936.68		
SIGN SOLUTIONS		10/18/2022		\$370.00	597203
	SIGNS		\$370.00		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$370.00		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$22,931.70</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		10/12/2022		\$30.09	597108
	ROSE LAKE ELECTRIC		\$30.09		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$30.09		
COUNTRY LOCK & KEY INC		10330		\$99.30	597129
	KEYS		\$49.65		60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$49.65		
<b>Department 187 Rural Sys Total:</b>			<b>\$79.74</b>		
<b>Department 190 Fighting Creek</b>					
CDA NAPA AUTO PARTS INC		305903		\$465.12	597115
	MISTER BASIN PUMP BELTS		\$465.12		60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$465.12		
CDA NAPA AUTO PARTS INC		305947		\$8.84	597115
	FUNNEL		\$8.84		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$8.84		
CDA NAPA AUTO PARTS INC		306254		\$459.58	597115
	FRONT-END PARTS		\$459.58		60.1.190.3 - 8502
		Invoice Total for 60.1.190.3	\$459.58		
CDA NAPA AUTO PARTS INC		307276		\$889.78	597115
	ANTI-FREEZE, WINDOW WASH		\$889.78		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$889.78		
COLEMAN OIL		INV-056479		\$11,882.30	597126
	FC FUEL		\$11,882.30		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$11,882.30		
COLEMAN OIL		INV-057704		\$4,867.19	597126
	FC FUEL		\$4,867.19		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$4,867.19		
COUNTRY LOCK & KEY INC		10382		\$200.70	597129
	LOCKS		\$200.70		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$200.70		

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 190 Fighting Creek (Continued...)</b>					
LES SCHWAB TIRE CTR		8300947657		\$109.99	597169
	ALIGNMENT #526		\$109.99		60.1.190.3 - 8502
			Invoice Total for 60.1.190.3	\$109.99	
PEAK SAND & GRAVEL, INC.		85893		\$238.80	597187
	ROCK LANDFILL		\$238.80		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$238.80	
SPOKANE HOUSE OF HOSE INC		965582		\$884.88	597205
	CAMLOCKS FOR PIPING		\$884.88		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$884.88	
<b>Department 190 Fighting Creek Total:</b>			<b>\$20,007.18</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$831,667.01</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>					
CDA PRESS		0000564877		\$36.51	597116
	UNCLAIMED PROPERTY AD				
			Invoice Total for 10.2.201.0	\$36.51	10.2.201.0 - 7976
WATER SOLUTIONS INC		35918		\$50.00	597229
	WATER COOLER - AUD				
			Invoice Total for 10.2.201.0	\$25.00	10.2.201.0 - 8099
XEROX CORPORATION		017481849		\$1,178.09	597237
	AUD - PRINT JOB				
			Invoice Total for 10.2.201.0	\$0.62	10.2.201.0 - 8801
				\$0.62	
<b>Department 201 AUD Total:</b>				<b>\$62.13</b>	
<b>Department 205 EL</b>					
K&H INTEGRATED PRINT SOLUTIONS		063535		\$960.00	597164
	Ballot Insert Printing Nov Gen. Election 2022				
			Invoice Total for 10.2.205.3	\$960.00	10.2.205.3 - 8085
XEROX CORPORATION		017481849		\$1,178.09	597237
	EL - PRINT JOB				
			Invoice Total for 10.2.205.3	\$4.48	10.2.205.3 - 8801
				\$4.48	
<b>Department 205 EL Total:</b>				<b>\$964.48</b>	
<b>Department 209 REC</b>					
WATER SOLUTIONS INC		35918		\$50.00	597229
	WATER COOLER - REC				
			Invoice Total for 10.2.209.3	\$25.00	10.2.209.3 - 8099
ZIGLER FAMIY LAW		10/26/2022		\$15.00	597239
	QUIT CLAIM DEED DOCUMENT RECORDING REFUND				
	QUIT CLAIM DEED DOCUMENT RECORDING REFUND				
			Invoice Total for 10.2.209.3	\$8.00	10.2.209.3 - 4579
				\$15.00	10.2.209.3 - 4580
<b>Department 209 REC Total:</b>				<b>\$40.00</b>	
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		2022-67		\$1,200.00	597111
	Information restricted due to HIPAA				
			Invoice Total for 40.2.245.3	\$1,200.00	40.2.245.3 - 8225
<b>Department 245 CO Asst Total:</b>				<b>\$1,200.00</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$2,266.61</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>					
EMBROIDERED CORPORATE IMAGE INC		42434B		\$15.00	597136
	KCTR EMBROIDERY FOR OFFICE JACKETS		\$15.00	10.3.001.0 - 8245	
		Invoice Total for 10.3.001.0	\$15.00		
IDAHO DIVISION OF HUMAN RESOURCES		11/1/2022 2		\$1,187.50	597156
	JILL CPM TRAINING		\$1,187.50	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$1,187.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		273905465001		\$20.77	597182
	KCTR OFFICE SUPPLIES		\$20.77	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$20.77		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		273907861001		\$22.49	597182
	KCTR OFFICE SUPPLIES		\$22.49	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$22.49		
REED, DEE ANN		11/1/2022		\$43.48	597196
	D REED ESTATES B ADELSON		\$43.48	10.3.001.0.33 - 8305	
		Invoice Total for 10.3.001.0.33	\$43.48		
STATE OF IDAHO, DEPT OF HEALTH AND WELFARE		11/1/2022 1		\$5,195.14	597208
	D REED ESTATES B ADELSON		\$5,195.14	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$5,195.14		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$6,484.38</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$6,484.38</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
<b>Elected Official 4 Assessor</b>					
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
WCP SOLUTIONS		2023-00000318		\$177.21	597230
	ASR/ADMIN - PRINT JOB		\$35.45	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$35.45		
XEROX CORPORATION		017481849		\$1,178.09	597237
	ASR/ADMIN - PRINT JOB		\$6.43	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$6.43		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$41.88</b>		
<b>Department 413 DMV-CDA</b>					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24067598		\$90.37	597182
	DMV/CDA PRINT JOB		\$10.13	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$10.13		
XEROX CORPORATION		017481849		\$1,178.09	597237
	DMV/CDA - PRINT JOB		\$3.22	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$3.22		
<b>Department 413 DMV-CDA Total:</b>			<b>\$13.35</b>		
<b>Department 421 Appraisal</b>					
WCP SOLUTIONS		2023-00000318		\$177.21	597230
	ASR/REVAL - PRINT JOB		\$70.90	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$70.90		
XEROX CORPORATION		017481849		\$1,178.09	597237
	ASR/REVAL - PRINT JOB		\$19.29	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$19.29		
<b>Department 421 Appraisal Total:</b>			<b>\$90.19</b>		
<b>Department 425 Land Records</b>					
XEROX CORPORATION		017481849		\$1,178.09	597237
	ASR/LAND RECORDS - PRINT JOB		\$1.74	46.4.425.3 - 8801	
		Invoice Total for 46.4.425.3	\$1.74		
<b>Department 425 Land Records Total:</b>			<b>\$1.74</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$147.16</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>					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		102420221		\$50.00	597105
	Annual Dues			\$50.00	10.5.001.3 - 8308
		Invoice Total for	10.5.001.3	\$50.00	
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		102420222		\$50.00	597105
	Annual Dues			\$50.00	10.5.001.3 - 8308
		Invoice Total for	10.5.001.3	\$50.00	
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		102420223		\$50.00	597105
	Annual Dues			\$50.00	10.5.001.3 - 8308
		Invoice Total for	10.5.001.3	\$50.00	
CITY OF COEUR D'ALENE		#16869 11/8/22		\$302.66	597120
	UTILITIES>PCC & CORONER BLDG	9/24-10/24/2022		\$60.53	10.5.001.3 - 8206
		Invoice Total for	10.5.001.3	\$60.53	
CITY OF COEUR D'ALENE		#16870 11/8/22		\$477.45	597120
	UTILITIES>PCC & CORONER BLDG	9/24-10/24/2022		\$95.49	10.5.001.3 - 8206
		Invoice Total for	10.5.001.3	\$95.49	
CW WRAPS & MARKETING INC		15296		\$208.00	597130
	County identifying graphics			\$208.00	10.5.001.3 - 9010
		Invoice Total for	10.5.001.3	\$208.00	
ENVIRONMENTAL CONTROL		13921-445		\$250.00	597138
	Janitorial Services			\$250.00	10.5.001.3 - 8215
		Invoice Total for	10.5.001.3	\$250.00	
IDAHO ASSOC OF COUNTY CORONERS		ISACC-23-28		\$150.00	597153
	Annual Dues			\$150.00	10.5.001.3 - 8308
		Invoice Total for	10.5.001.3	\$150.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$914.02</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$914.02</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		#315502 10/5/22		\$1,150.97	597108
	UTILITIES>SHOP & MARINE AUG & SEPT 2022		\$230.19	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$230.19		
CDA NAPA AUTO PARTS INC		OCT 2022 STMNT		\$265.53	597115
	#307927/305525 FLEET STOCK CAB FILTERS & CLEANERS		\$0.61	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.61		
CINTAS CORPORATION #606		#4135422878		\$201.30	597118
	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		
CMX, LLC dba EXPRESS CAR WASH		#10.31 Kootenai		\$1,000.00	597124
	CAR WASH>KCSO FLEET OCTOBER 2022		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/SHOP		\$73.63	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$73.63		
MOTION AUTO SUPPLY		OCT 2022 STMNT		\$3,354.37	597176
	#7-027470 FLEET STOCK WIPER BLADES		\$6.89	10.6.049.3 - 8041	
	#7-029002 SHOP M STYLE PLUG		\$6.24	10.6.049.3 - 8054	
	#7-029019 SHOP M PLUGS		\$3.40	10.6.049.3 - 8054	
	#7-029110*CREDIT* SHOP M STYLE PLUGS		(\$6.24)	10.6.049.3 - 8054	
		Invoice Total for 10.6.049.3	\$10.29		
<b>Department 049 Auto Shop Total:</b>			<b>\$388.59</b>		
<b>Department 114 OEM</b>					
IEMA		IEMA-23-26		\$150.00	597160
	IEMA Annual Membership		\$150.00	10.6.114.2 - 8308	
		Invoice Total for 10.6.114.2	\$150.00		
VERIZON		#9918699193		\$4,627.57	597222
	OEM-WESTBROOK		\$41.56	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.56		
WALTER E NELSON INC		479301-1		\$19.39	597227
	Freight Costs		\$19.39	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$19.39		
XEROX CORPORATION		017481849		\$1,178.09	597237
	OEM - PRINT JOB		\$6.53	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$6.53		
<b>Department 114 OEM Total:</b>			<b>\$217.48</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 120 911</b>					
CITY OF COEUR D'ALENE		OCT 2022 JULIA		\$368.74	597122
	JULIA STREET IRRIGATION		\$368.74	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$368.74		
CITY OF COEUR D'ALENE		OCTOBER 2022		\$171.60	597122
	JULIA STREET UTILITIES		\$171.60	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$171.60		
CMX, LLC dba EXPRESS CAR WASH		#10.31 Kootenai		\$1,000.00	597124
	CAR WASH>KCSO FLEET OCTOBER 2022		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/ 911/REGULAR-120		\$20.55	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$20.55		
JESTER'S		41200		\$677.44	597163
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
PRIORITY DISPATCH CORP.		SIN320760		\$730.00	597191
	REQUIRED CERTIFICATION X 2		\$730.00	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$730.00		
WALTER E NELSON INC		483533		\$111.80	597228
	JANITORIAL SUPPLIES		\$111.80	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$111.80		
<b>Department 120 911 Total:</b>			<b>\$2,090.13</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AT&T MOBILITY		X10282022 OCT		\$955.86	597106
	TELEPHONE SYSTEMS		\$955.86	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$955.86		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/911E/ENHANCED-124		\$321.11	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$321.11		
KOOTENAI ELECTRIC COOPERATIVE		09/25-10/25/2022		\$219.83	597166
	MASON BUTTE OCTOBER		\$219.83	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$219.83		
POWER SOLUTIONS, LLC		1666		\$1,511.69	597189
	MASON BUTTE GENERATOR MAINTENANCE		\$1,511.69	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$1,511.69		
PRIORITY DISPATCH CORP.		SIN295644		\$36,560.00	597191
	ANNUAL LICENSE RENEWAL FY23		\$36,560.00	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$36,560.00		

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 124 911 - Enhncd Sys</b>		(Continued...)			
STATE OF IDAHO MILITARY DIVISION SRO		12676		\$8,270.40	597207
	KOOTENAI CT CIRCUITS-QRTLTY BILLING		\$8,270.40		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$8,270.40		
ZIPLY FIBER		6102Z004-S-22288		\$1,619.03	597240
	TELEPHONE SYSTEMS		\$1,619.03		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$1,619.03		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$49,457.92</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 10/10/22		\$40.01	597108
	UTILITIES>NW CRNR FAIR AUG & SEPT 2022		\$40.01		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$40.01		
AVISTA		#117836 10/6/22		\$157.63	597108
	UTILITIES>MOBILE COMMAND AUG & SEPT 2022		\$157.63		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$157.63		
AVISTA		#338734 10/6/22		\$1,645.10	597108
	UTILITIES>COMPTON BLDG AUG & SEPT 2022		\$1,645.10		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,645.10		
AVISTA		#85742 10/6/22		\$3,783.84	597108
	UTILITIES>KCSO ADMIN AUG & SEPT 2022		\$3,783.84		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$3,783.84		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1742331		\$48.25	597112
	UNIFORMS>EMBROIDERED VEST/ADMIN		\$48.25		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$48.25		
CDA NAPA AUTO PARTS INC		OCT 2022 STMNT		\$265.53	597115
	#308950 T1 HALOGEN SEALED BEAMS		\$55.68		15.6.001.2 - 8041
	#308984*CREDIT* T1 DOOR HANDLE		(\$46.14)		15.6.001.2 - 8041
	#308968 T1 WINDOW CRANK HANDLE		\$11.12		15.6.001.2 - 8041
	#307927/305525 FLEET STOCK CAB FILTERS & CLEANERS		\$4.28		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$24.94		
CINTAS CORPORATION #606		#4135422878		\$201.30	597118
	AREA RUGS/ ADMIN		\$137.44		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$137.44		
CITY OF COEUR D'ALENE		#16866 11/8/22		\$520.11	597120
	UTILITIES>DALTON BLDG ADMIN 9/24-10/24/2022		\$520.11		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$520.11		
CITY OF COEUR D'ALENE		#16869 11/8/22		\$302.66	597120
	UTILITIES>PCC & CORONER BLDG 9/24-10/24/2022		\$121.06		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$121.06		

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		#16870 11/8/22		\$477.45	597120
	UTILITIES>PCC & CORONER BLDG 9/24-10/24/2022		\$190.98		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$190.98		
CITY OF COEUR D'ALENE		#16878 11/8/22		\$255.80	597120
	UTILITIES>ADMIN BLDG 9/24-10/24/2022		\$255.80		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$255.80		
CMX, LLC dba EXPRESS CAR WASH		#10.31 Kootenai		\$1,000.00	597124
	CAR WASH>KCSO FLEET OCTOBER 2022		\$60.00		15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/ADMIN		\$1,442.86		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$1,442.86		
DASH MEDICAL GLOVES INC		#INV1274432		\$210.00	597131
	MEDIUM NITRILE GLOVES		\$35.00		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$35.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0157618		\$16.50	597132
	SHRED SERVICE>PC BLDG		\$16.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0157619		\$231.00	597132
	RECORDS		\$16.50		15.6.001.2 - 8214
	ADMIN		\$49.50		15.6.001.2 - 8214
	MARINE & IT		\$33.00		15.6.001.2 - 8214
	DETECTIVES		\$16.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$115.50		
IDAHO SHERIFFS ASSOC		#ISA-23-38		\$4,800.00	597158
	ADMIN		\$1,200.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$1,200.00		
MOTION AUTO SUPPLY		OCT 2022 STMNT		\$3,354.37	597176
	#7-027472 T6 LOADED BRAKE CALIPER		\$115.95		15.6.001.2 - 8041
	#7-027471 T6 BRAKE PAD SET W/ ROTOR		\$354.04		15.6.001.2 - 8041
	#7-027470 FLEET STOCK WIPER BLADES		\$48.23		15.6.001.2 - 8041
	#7-028051 *CREDIT* LOADED BRAKE CALIPER		(\$34.00)		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$484.22		
NORRIS, ROBERT B.		12/12-12/15/2022		\$189.00	597179
	PER DIEM X 1>ISA & IJAA CONFERENCE BOISE, ID		\$189.00		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$189.00		
SOWERS, PC, LOU C.		#2013185		\$1,200.00	597204
	OTHER PROF SVC>PSYCH EXAM AT-PATROL & LB-JAIL/ADMIN		\$1,200.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$1,200.00		

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
VERIZON		#9918699193		\$4,627.57	597222
	ADMIN		\$4,461.33	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,461.33		
WCP SOLUTIONS		2023-00000318		\$177.21	597230
	KCSO - PRINT JOB		\$8.36	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$8.36		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$16,137.94</b>		
<b>Department 603 Civil</b>					
CDA NAPA AUTO PARTS INC		OCT 2022 STMNT		\$265.53	597115
	#307927/305525 FLEET STOCK CAB FILTERS & CLEANERS		\$2.45	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$2.45		
CMX, LLC dba EXPRESS CAR WASH		#10.31 Kootenai		\$1,000.00	597124
	CAR WASH>KCSO FLEET OCTOBER 2022		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/CIVIL		\$1,958.58	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,958.58		
MOTION AUTO SUPPLY		OCT 2022 STMNT		\$3,354.37	597176
	#7-027470 FLEET STOCK WIPER BLADES		\$27.56	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$27.56		
US BANK TREASURY MANAGEMENT SERVICES		OCT 2022 STMNT		\$109.71	597221
	BANK FEES>QUARTERLY BANK FEES OCT 2022/CIVIL		\$109.71	15.6.603.3 - 8293	
		Invoice Total for 15.6.603.3	\$109.71		
XEROX CORPORATION		017481849		\$1,178.09	597237
	KCSO/CIVIL - PRINT JOB		\$0.51	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$0.51		
<b>Department 603 Civil Total:</b>			<b>\$2,188.81</b>		
<b>Department 604 Animal Cntrl</b>					
CDA NAPA AUTO PARTS INC		OCT 2022 STMNT		\$265.53	597115
	#307927/305525 FLEET STOCK CAB FILTERS & CLEANERS		\$1.84	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$1.84		
CMX, LLC dba EXPRESS CAR WASH		#10.31 Kootenai		\$1,000.00	597124
	CAR WASH>KCSO FLEET OCTOBER 2022		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/ANIMAL CONTROL		\$741.23	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$741.23		

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>				
MOTION AUTO SUPPLY		OCT 2022 STMNT		\$3,354.37	597176
	#7-027470 FLEET STOCK WIPER BLADES		\$20.67	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$20.67		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$793.74</b>		
<b>Department 605 Patrol</b>					
CDA NAPA AUTO PARTS INC		OCT 2022 STMNT		\$265.53	597115
	#307927/305525 FLEET STOCK CAB FILTERS & CLEANERS		\$30.59	15.6.605.3 - 8041	
	#307661 *CREDIT* PATROL WHEEL WEIGHT		(\$0.77)	15.6.605.3 - 8041	
	#308895 P27 CAB FILTERS		\$14.49	15.6.605.3 - 8041	
	#308893 P36 AIR & CAB FILTERS		\$14.49	15.6.605.3 - 8041	
	#307639 P17 CAB & AIR FILTERS		\$14.49	15.6.605.3 - 8041	
	#307570 PATROL WHEEL WEIGHT T NON		\$33.07	15.6.605.3 - 8041	
	#306198 P46 CAB FILTERS		\$8.52	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$114.88		
CMX, LLC dba EXPRESS CAR WASH		#10.31 Kootenai		\$1,000.00	597124
	CAR WASH>KCSO FLEET OCTOBER 2022		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/OHV ATV'S		\$125.58	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$25,300.80	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$25,426.38		
CW WRAPS & MARKETING INC		#15313		\$1,170.00	597130
	VEHICLE REPAIR>RESTRIPE/GRAPHICS REPAIR P37/PATROL		\$1,170.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$1,170.00		
CW WRAPS & MARKETING INC		#15314		\$1,170.00	597130
	VEHICLE REPAIR>RESTRIPE/GRAPHICS REPAIR P71/PATROL		\$1,170.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$1,170.00		
CW WRAPS & MARKETING INC		#15330		\$1,170.00	597130
	VEHICLE REPAIR>RESTRIPE/GRAPHICS REPAIR P18/PATROL		\$1,170.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$1,170.00		
INWC-INLAND NORTHWEST WILDLIFE COUNCIL		3/16-3/19/2022		\$650.00	597162
	SEMINAR>BIG HORN SHOW FOR VESSEL(1booth) SAR &OHV(1 booth)		\$125.00	15.6.605.3.526 - 8308	
		Invoice Total for 15.6.605.3.526	\$125.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>	<b>(Continued...)</b>		
MOTION AUTO SUPPLY	OCT 2022 STMNT		\$3,354.37 597176
#7-029471 P39 BRAKE SET W/ ROTOR		\$236.50	15.6.605.3 - 8041
#7-029036 P36 DISC BRAKE SET W/ROTOR		\$237.10	15.6.605.3 - 8041
#7-028966 P25 BRAKE ROTOR		\$281.40	15.6.605.3 - 8041
#7-028671 P17 BRAKE PAD SET W/ROTOR		\$236.50	15.6.605.3 - 8041
#7-027470 FLEET STOCK WIPER BLADES		\$344.50	15.6.605.3 - 8041
#7-029296 P22 BRAKE ROTOR		\$281.40	15.6.605.3 - 8041
#7-027849 P6 HUB UNIT BRG ASSY		\$184.69	15.6.605.3 - 8041
#7-027850 PATROL HUB UNIT BRG ASSY		\$184.69	15.6.605.3 - 8041
#7-028036 PATROL OIL FILTERS		\$5.38	15.6.605.3 - 8041
#7-027923 P53 POLICE BRAKE ROTORS		\$281.40	15.6.605.3 - 8041
#7-028718 P8 BRAKE PAD SET W/ROTOR		\$236.50	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$2,510.06	
PREEDY TIRE	#37626		\$550.00 597190
VEHICLE MTNCE>20 SNOW TIRES FREIGHT FEE PATROL & JAIL		\$275.00	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$275.00	
ROBIDEAUX MOTORS INC	#3149		\$54,918.60 597200
CAPITAL VEHICLE>2023 GMC SIERRA FOR REC SAFETY VESSEL & OHV		\$40,000.00	15.6.605.3.526 - 9010
	Invoice Total for 15.6.605.3.526	\$40,000.00	
VETERINARY SERVICES	#54552		\$302.45 597224
VET SERVICES>EXAM & VACCINATIONS FOR K9 APPA/PATROL		\$302.45	15.6.605.3 - 8127
	Invoice Total for 15.6.605.3	\$302.45	
VETERINARY SERVICES	#55100		\$109.80 597224
VET SERVICES>EXAM & VACCINATIONS FOR K9 LORD/PATROL		\$109.80	15.6.605.3 - 8127
	Invoice Total for 15.6.605.3	\$109.80	
VETERINARY SERVICES	#56017		\$257.70 597224
VET SERVICES> VACCINATIONS & EXAMS FOR K9 LORD/APPA/DEUCE/PATR		\$257.70	15.6.605.3 - 8127
	Invoice Total for 15.6.605.3	\$257.70	
<b>Department 605 Patrol Total:</b>		<b>\$73,311.27</b>	
<b>Department 620 Detective</b>			
CDA NAPA AUTO PARTS INC	OCT 2022 STMNT		\$265.53 597115
#307927/305525 FLEET STOCK CAB FILTERS & CLEANERS		\$7.34	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3	\$7.34	
CELLEBRITE, INC.	#INVUS248726		\$6,925.00 597117
COMP SFTWR MTNCE>RENEWAL OF INVESTIGATIVE SOFTWARE/DETECTIV		\$6,925.00	15.6.620.3 - 8516
	Invoice Total for 15.6.620.3	\$6,925.00	
CITY OF COEUR D'ALENE	#16869 11/8/22		\$302.66 597120
UTILITIES>PCC &CORONER BLDG 9/24-10/24/2022		\$121.06	15.6.620.3 - 8206
	Invoice Total for 15.6.620.3	\$121.06	

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 620 Detective</b>			<b>(Continued...)</b>		
CITY OF COEUR D'ALENE		#16870 11/8/22		\$477.45	597120
	UTILITIES>PCC & CORONER BLDG 9/24-10/24/2022		\$190.98	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$190.98		
CMX, LLC dba EXPRESS CAR WASH		#10.31 Kootenai		\$1,000.00	597124
	CAR WASH>KCSO FLEET OCTOBER 2022		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/DETECTIVES		\$2,765.77	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,765.77		
DASH MEDICAL GLOVES INC		#INV1274432		\$210.00	597131
	MEDIUM GLOVES		\$35.00	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$35.00		
MOTION AUTO SUPPLY		OCT 2022 STMNT		\$3,354.37	597176
	#7-024394 D29 WHEEL STUD		\$37.60	15.6.620.3 - 8041	
	#7-028375 D14 OIL FILTER		\$7.85	15.6.620.3 - 8041	
	#7-027470 FLEET STOCK WIPER BLADES		\$82.68	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$128.13		
XEROX CORPORATION		017481849		\$1,178.09	597237
	KCSO/DETECTIVE - PRINT JOB		\$0.16	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$0.16		
<b>Department 620 Detective Total:</b>			<b>\$10,243.45</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		26SEP22to25OCT22		\$522.22	597108
	Electricity/Gas		\$261.11	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$261.11		
CLEARWATER SPRINGS INC		#790601		\$10.99	597123
	WATER SERVICE>CDADL 10/31/22		\$10.99	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0157619		\$231.00	597132
	PFDL		\$16.50	15.6.625.3.628 - 8214	
	CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$33.00		
<b>Department 625 Drivers Lic Total:</b>			<b>\$305.10</b>		
<b>Department 630 Records</b>					
CDA PRESS		#CDA9450		\$396.80	597116
	LEGAL NOTICE>ABANDONED VEHICLE SALE/RECORDS		\$396.80	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$396.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 630 Records</b>		(Continued...)			
DASH MEDICAL GLOVES INC		#INV1274432		\$210.00	597131
	MEDIUM GLOVES		\$70.00	15.6.630.3 - 8001	
	LARGE GLOVES		\$70.00	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$140.00		
IDAHO STATE POLICE		OCT 2022 STMNT		\$6,987.75	597159
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$2,100.00 \$4,389.00 \$498.75	15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$6,987.75		
<b>Department 630 Records Total:</b>			<b>\$7,524.55</b>		
<b>Department 635 SWAT</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1740058		\$994.50	597112
	UNIFORMS>PANTS FOR SWAT		\$994.50	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$994.50		
CDA NAPA AUTO PARTS INC		OCT 2022 STMNT		\$265.53	597115
	#307927/305525 FLEET STOCK CAB FILTERS & CLEANERS		\$1.84	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.84		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/SWAT		\$197.80	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$197.80		
MOTION AUTO SUPPLY		OCT 2022 STMNT		\$3,354.37	597176
	#7-027470 FLEET STOCK WIPER BLADES		\$20.67	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$20.67		
STREICHER'S		#I1597012		\$382.99	597209
	308 168GR FEDERAL AMMO 20 RD PER BOX SHIPPING		\$368.00 \$14.99	15.6.635.3 - 8061 15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$382.99		
<b>Department 635 SWAT Total:</b>			<b>\$1,597.80</b>		
<b>Department 640 S&amp;R</b>					
AVONDALE IRRIGATION		#2023		\$831.11	597110
	TRACT, DOMESTIC, AND EXCESS		\$831.11	15.6.640.3 - 8206	
		Invoice Total for 15.6.640.3	\$831.11		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/SEARCH & RESCUE		\$295.67	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$295.67		

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...)			
INWC-INLAND NORTHWEST WILDLIFE COUNCIL		3/16-3/19/2022		\$650.00	597162
	SEMINAR>BIG HORN SHOW FOR VESSEL(1booth) SAR &OHV(1 booth)		\$200.00	15.6.640.3 - 8308	
	Invoice Total for 15.6.640.3		\$200.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$1,326.78</b>		
<b>Department 650 Maint</b>					
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/MTNCE		\$1,061.05	15.6.650.3 - 8040	
	Invoice Total for 15.6.650.3		\$1,061.05		
NORTH 40 OUTFITTERS		OCT 2022 STMNT		\$263.50	597180
	#40914/E ANTI FREEZE & OIL FOR SNOW REMOVAL		\$32.57	15.6.650.3 - 8040	
	#40844/E EQUIP MTNCE CASTERS FOR PSB CART/MTNCE		\$71.95	15.6.650.3 - 8042	
	#40940/E EQUIP PARTS FOR SNOW REMOVAL/MTNCE		\$158.98	15.6.650.3 - 8042	
	Invoice Total for 15.6.650.3		\$263.50		
<b>Department 650 Maint Total:</b>			<b>\$1,324.55</b>		
<b>Department 660 Jail Ops</b>					
AUTOCENTER CDA, LLC		#50285		\$69.95	597107
	VEHICLE REPAIR>J3 ALIGNMENT & INSPECTION/JAIL		\$69.95	15.6.660.3 - 8502	
	Invoice Total for 15.6.660.3		\$69.95		
AVISTA		20221101UTL		\$43.69	597109
	SHOP EAST		\$43.69	15.6.660.3 - 8205	
	Invoice Total for 15.6.660.3		\$43.69		
CDA NAPA AUTO PARTS INC		OCT 2022 STMNT		\$265.53	597115
	#307927/305525 FLEET STOCK CAB FILTERS & CLEANERS		\$9.18	15.6.660.3 - 8041	
	Invoice Total for 15.6.660.3		\$9.18		
CITY OF COEUR D'ALENE		20221101WSG		\$7,646.69	597121
	SO MAINT WSG		\$40.97	15.6.660.3 - 8206	
	JAIL		\$6,267.18	15.6.660.3 - 8206	
	IRR GOVT WAY		\$1,338.54	15.6.660.3 - 8206	
	Invoice Total for 15.6.660.3		\$7,646.69		
CMX, LLC dba EXPRESS CAR WASH		#10.31 Kootenai		\$1,000.00	597124
	CAR WASH>KCSO FLEET OCTOBER 2022		\$30.00	15.6.660.3 - 8502	
	Invoice Total for 15.6.660.3		\$30.00		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/ JAIL EXTRADITIONS		\$236.26	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$418.35	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,215.57	15.6.660.3 - 8040	
	Invoice Total for 15.6.660.3		\$1,870.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
COMMAND SOURCING INC		1024222		\$2,070.00	597127
	NITRILE GLOVES			\$2,070.00	15.6.660.3 - 8018
		Invoice Total for 15.6.660.3		\$2,070.00	
DEVRIES BUSINESS RECORDS MGMT INC.		#0157619		\$231.00	597132
	JAIL			\$82.50	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$82.50	
IDAHO SHERIFFS ASSOC		#ISA-23-38		\$4,800.00	597158
	JAIL OTHER PROFESSIONAL DUES			\$2,225.00	15.6.660.3 - 8199
	JAIL ADMIN DUES			\$1,375.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$3,600.00	
MAGANAS, JUAN		11/6-11/9/2022		\$180.50	597173
	PER DIEM X 1>PEPPERBALL INSTR & ARMORER CERT IN BREMERTON, WA			\$180.50	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$180.50	
MAGNUM ELECTRONICS INC		INV/2022/10148		\$929.70	597174
	MOTOROLA NOISE CANCELLING SPEAKER MIC			\$929.70	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$929.70	
MOTION AUTO SUPPLY		OCT 2022 STMNT		\$3,354.37	597176
	#7-028037 JAIL OIL FILTERS			\$2.69	15.6.660.3 - 8041
	#7-027470 FLEET STOCK WIPER BLADES			\$103.35	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$106.04	
PREEDY TIRE		#37626		\$550.00	597190
	VEHICLE MTNCE>20 SNOW TIRES FREIGHT FEE PATROL & JAIL			\$275.00	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$275.00	
PROFORCE LAW ENFORCEMENT		497089		\$42,566.58	597192
	TACTICAL EQUIPMENT			\$42,566.58	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$42,566.58	
SUMMIT FOOD SERVICE MANAGEMENT		20157381		\$15,444.82	597210
	10/22-10/28 JAIL MEALS			\$15,444.82	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$15,444.82	
VICTORY SUPPLY, LLC		73183		\$5,749.25	597225
	INMATE UNIFORMS			\$5,749.25	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$5,749.25	
WESTERN STATE DESIGN INC		548047-IN		\$322.92	597232
	WASHING MACHINE PARTS			\$322.92	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$322.92	
ZIPLY FIBER		202210MEDFAX		\$99.20	597241
	9/20-10/19 MEDICAL FAX			\$99.20	15.6.660.3 - 8207
		Invoice Total for 15.6.660.3		\$99.20	
<b>Department 660 Jail Ops Total:</b>				<b>\$81,096.20</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 660 Jail Ops</b>		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20157249		\$100.00	597210
	INDIGENT PAPER & ENVELOPES		\$100.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$100.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$100.00</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9918699193		\$4,627.57	597222
	SIU PHONE		\$41.56	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.56		
<b>Department 605 Patrol Total:</b>			<b>\$41.56</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#315502 10/5/22		\$1,150.97	597108
	UTILITIES>SHOP & MARINE AUG & SEPT 2022		\$920.78	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$920.78		
CDA NAPA AUTO PARTS INC		OCT 2022 STMNT		\$265.53	597115
	#323172 M7 DEF FLUID		\$99.40	37.6.685.3 - 8041	
	#307927/305525 FLEET STOCK CAB FILTERS & CLEANERS		\$3.06	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$102.46		
CMX, LLC dba EXPRESS CAR WASH		#10.31 Kootenai		\$1,000.00	597124
	CAR WASH>KCSO FLEET OCTOBER 2022		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL27181		\$37,483.07	597125
	FUEL/MARINE		\$1,308.26	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$1,308.26		
CW WRAPS & MARKETING INC		#15325		\$719.00	597130
	VEHICLE REPAIR & CAPITAL>M8(capital)STRIPING/M2(vehicle repair)		\$200.00	37.6.685.3 - 8502	
	VEHICLE REPAIR & CAPITAL>M8(capital)STRIPING/M2(vehicle repair)		\$519.00	37.6.685.3 - 9010	
		Invoice Total for 37.6.685.3	\$719.00		
INWC-INLAND NORTHWEST WILDLIFE COUNCIL		3/16-3/19/2022		\$650.00	597162
	SEMINAR>BIG HORN SHOW FOR VESSEL(1booth) SAR & OHV(1 booth)		\$325.00	37.6.685.3 - 8308	
		Invoice Total for 37.6.685.3	\$325.00		
MOTION AUTO SUPPLY		OCT 2022 STMNT		\$3,354.37	597176
	#7-029003 B8 PLASTIC POLE CONNECTOR		\$10.28	37.6.685.3 - 8041	
	#7-028035 MARINE OIL FILTER		\$2.00	37.6.685.3 - 8041	
	#7-027470 FLEET STOCK WIPER BLADES		\$34.45	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$46.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 685 Rec Safety</b>	<b>(Continued...)</b>				
ROBIDEAUX MOTORS INC		#3149		\$54,918.60	597200
	CAPITAL VEHICLE>2023 GMC SIERRA FOR REC SAFETY VESSEL & OHV		\$14,918.60	37.6.685.3 - 9010	
		Invoice Total for 37.6.685.3	\$14,918.60		
VERIZON		#9918699193		\$4,627.57	597222
	VESSEL		\$83.12	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.12		
<b>Department 685 Rec Safety Total:</b>			<b>\$18,443.95</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$266,589.79</b>		

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>					
WATER SOLUTIONS INC		35919		\$100.00	597229
	Civil Water Cooler Rent 10/20 to 11/19		\$25.00		10.7.050.0 - 8099
			Invoice Total for 10.7.050.0	\$25.00	
WCP SOLUTIONS		2023-00000318		\$177.21	597230
	PAO/CIVIL - PRINT JOB		\$62.50		10.7.050.0 - 8801
			Invoice Total for 10.7.050.0	\$62.50	
<b>Department 050 Civil Div Total:</b>			<b>\$87.50</b>		
<b>Department 051 HR</b>					
XEROX CORPORATION		017481849		\$1,178.09	597237
	HR - PRINT JOB		\$29.57		10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$29.57	
<b>Department 051 HR Total:</b>			<b>\$29.57</b>		
<b>Department 001 Elected Offcl (JF)</b>					
XEROX CORPORATION		017481849		\$1,178.09	597237
	PAO - PRINT JOB		\$22.80		15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$22.80	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$22.80</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$139.87</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
DOTSON, MEGAN		102622		\$169.00	597135
	Appeal Transcript   CR28-19-20696		\$169.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$169.00		
FIRSTLINE COMMUNICATIONS INC		175194		\$109.00	597141
	Service / Labor - New Extension Added - 10/12/2022		\$109.00		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$109.00		
FOLAND, JULIE		10262022		\$120.25	597142
	Appeal Transcript   CR28-22-60311		\$120.25		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$120.25		
FOLAND, JULIE		10272022		\$284.00	597142
	Grand Jury Transcript   CR28-22-14966		\$284.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$284.00		
GARZA, MARISSA		10312022		\$374.97	597144
	Printer Toners		\$374.97		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$374.97		
PUBLIC AGENCY TRAINING COUNCIL		265005		\$750.00	597194
	Registration for Courtroom Security and Threat Assessment Conf		\$750.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$750.00		
PULVER INVESTIGATIONS		0092		\$225.00	597195
	Investigation   CR28-22-9135		\$225.00		45.8.001.3 - 8123
		Invoice Total for 45.8.001.3	\$225.00		
WATER SOLUTIONS INC		35920		\$50.00	597229
	Water Cooler Rent		\$50.00		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$50.00		
XEROX CORPORATION		017481849		\$1,178.09	597237
	DC - PRINT JOB		\$4.24		45.8.001.3 - 8801
		Invoice Total for 45.8.001.3	\$4.24		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$2,086.46</b>		
<b>Department 172 Court Interlock Device</b>					
SUSAN A . LARSEN, SOLUTIONS & MORE		2022-10-0002		\$425.00	597212
	Information restricted due to HIPAA		\$425.00		455.8.172.3 - 8119
		Invoice Total for 455.8.172.3	\$425.00		
SUSAN A . LARSEN, SOLUTIONS & MORE		2022-10-0003		\$425.00	597212
	Information restricted due to HIPAA		\$425.00		455.8.172.3 - 8119
		Invoice Total for 455.8.172.3	\$425.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$850.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$2,936.46</b>		

Vendor

Invoice Number

Invoice Amount Check Number

Item Description

Item Amount Organization Set - Account

**Payment Batch Total:**

**\$1,111,145.30**