

# County Commissioner's Payable List

Checks Printed on: 11/10/2022    Starting Check Number: 597346

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
H & H BUSINESS SYSTEMS INC		AR258058		\$71.16	597408
	BOCC Office Printing 10/1 to 10/31		\$71.16		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$71.16		
INGLE, CHAD		11/1/2022		\$145.63	597418
	ITD Summit Mileage - Ingle		\$57.63		10.1.001.4.803 - 8305
	ITD Summit Parking / Baggage - Ingle		\$88.00		10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$145.63		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$216.79</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		10/31/22 CRT HSE		\$3,790.20	597354
	501 N GOVERNMENT WAY UTILITIES		\$3,790.20		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,790.20		
AVISTA		11/1/22 ADMIN		\$4,284.26	597354
	451 N GOVERNMENT WAY UTILITIES		\$4,284.26		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,284.26		
AVISTA		11/1/22 DC		\$2,570.08	597354
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,570.08		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,570.08		
AVISTA		11/1/22 FED BLDG		\$2,529.87	597354
	205 N 4TH STREET UTILITIES		\$2,529.87		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,529.87		
AVISTA		11/1/22 LOT LTS		\$15.75	597354
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$15.75		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$15.75		
AVISTA		11/1/22 RMC BLDG		\$423.96	597354
	331 W GARDEN AVE UTILITIES		\$423.96		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$423.96		
AVISTA		11/1/22 RMO		\$362.96	597354
	400 NORTHWEST BLVD UTILITIES		\$362.96		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$362.96		
AVISTA		11/2/22 3RD ST		\$869.48	597354
	1808 N 3RD STREET UTILITIES		\$869.48		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$869.48		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR258059		\$40.07	597408
	Annex Bldg. Printing 10/1 to 10/31		\$40.07		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$40.07		
LAKE CITY LAW GROUP, PLLC		30338		\$80.00	597430
	Public Defender Subpoena Compliance		\$80.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$80.00		
LAKE CITY LAW GROUP, PLLC		30339		\$2,587.50	597430
	Bela Kovacs, Co. Assessor vs. KC		\$2,587.50		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$2,587.50		
LAKE CITY LAW GROUP, PLLC		30340		\$250.00	597430
	Anderson Family Properties		\$250.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$250.00		
WASTE MANAGEMENT OF IDAHO		1684709-1826-4		\$216.71	597504
	BUILDING & GROUNDS GARBAGE		\$216.71		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$216.71		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$18,020.84</b>		
<b>Department 005 Resource Mgmt Office</b>					
H & H BUSINESS SYSTEMS INC		AR258024		\$23.93	597408
	MFP - Oct 2022 - RMO		\$7.97		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$7.97		
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$7.97</b>		
<b>Department 010 B &amp; G</b>					
COLEMAN OIL		CL27183-IN		\$335.50	597376
	FUEL - MISC 1, BG-3/18 FORD F-150, BG-6/93 TOYOTA T100		\$335.50		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$335.50		
COOPER FABRICATION, INC.		24549		\$8,350.00	597378
	SNOWDOGG EX80 PLOW & LABOR TO INSTALL		\$8,350.00		10.1.010.0 - 8067
		Invoice Total for 10.1.010.0	\$8,350.00		
COUNTRY LOCK & KEY INC		10515		\$24.20	597380
	KEYS MADE, KEY RING		\$24.20		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$24.20		
FIRE PROTECTION SPECIALISTS LLC		73356		\$192.00	597396
	SEMI-ANNUAL FIRE ALARM SYSTEM MONITORING- ADMIN		\$192.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$192.00		
FIRE PROTECTION SPECIALISTS LLC		73357		\$120.00	597396
	SEMI-ANNUAL SECURITY SYSTEM MONITORING FEE - ADMIN BLDG		\$120.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$120.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 010 B &amp; G</b>	<b>(Continued...)</b>				
FIRE PROTECTION SPECIALISTS LLC		73358		\$192.00	597396
	SEMI-ANNUAL FIRE ALARM SYSTEM MONITORING - COURTHOUSE		\$192.00	10.1.010.0 - 8517	
	Invoice Total for 10.1.010.0		\$192.00		
FIRE PROTECTION SPECIALISTS LLC		73359		\$192.00	597396
	SEMI-ANNUAL FIRE & SECURITY ALARM SYSTEM MONITORING - J CENTER		\$192.00	10.1.010.0 - 8517	
	Invoice Total for 10.1.010.0		\$192.00		
H & H BUSINESS SYSTEMS INC		AR258037		\$5.29	597408
	COPIER CONTRACT - COPIES		\$5.29	10.1.010.0 - 8503	
	Invoice Total for 10.1.010.0		\$5.29		
NORTH 40 OUTFITTERS		041053/E		\$44.94	597446
	BUCKET & LID		\$44.94	10.1.010.0 - 8051	
	Invoice Total for 10.1.010.0		\$44.94		
NORTH 40 OUTFITTERS		041055/E		\$40.96	597446
	V BELT, TWINE CUTTER, GAS CAN KIT		\$40.96	10.1.010.0 - 8051	
	Invoice Total for 10.1.010.0		\$40.96		
NORTH 40 OUTFITTERS		041058/E		(\$19.99)	597446
	CREDIT FOR V BELT		(\$19.99)	10.1.010.0 - 8051	
	Invoice Total for 10.1.010.0		(\$19.99)		
R & J LANDSCAPING		22-5197		\$395.00	597461
	GROUNDS - SPRINKLER WINTERIZATION		\$395.00	10.1.010.0 - 8051	
	Invoice Total for 10.1.010.0		\$395.00		
RAGAN EQUIPMENT CO		01-119353		\$500.00	597462
	MOWER LIFT HITCH		\$500.00	10.1.010.0 - 8042	
	Invoice Total for 10.1.010.0		\$500.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		3K28975		\$116.36	597463
	LIGHT BULBS		\$116.36	10.1.010.0 - 8517	
	Invoice Total for 10.1.010.0		\$116.36		
STAPLES BUSINESS ADVANTAGE		3520944652		\$37.27	597478
	OFFICE SUPPLIES		\$37.27	10.1.010.0 - 8001	
	Invoice Total for 10.1.010.0		\$37.27		
TK ELEVATOR		3006917971		\$469.24	597490
	ELEVATOR MAINTENANCE CONTRACT FOR JJC		\$469.24	10.1.010.0 - 8517	
	Invoice Total for 10.1.010.0		\$469.24		
TK ELEVATOR		3006918882		\$313.22	597490
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG		\$313.22	10.1.010.0 - 8517	
	Invoice Total for 10.1.010.0		\$313.22		
<b>Department 010 B &amp; G Total:</b>			<b>\$11,307.99</b>		
<b>Department 018 Veterans Svc</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 018 Veterans Svc</b>					
CITY OF POST FALLS		1Oct22to21Oct22P		\$252.33	597371
	Water/Sewer/Garbage		\$126.17	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$126.17		
CITY OF POST FALLS		1Oct22to31Oct22I		\$139.53	597371
	Irrigation Water		\$69.76	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$69.76		
H & H BUSINESS SYSTEMS INC		AR257954		\$38.56	597408
	Repair & Maintenance		\$38.56	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$38.56		
<b>Department 018 Veterans Svc Total:</b>			<b>\$234.49</b>		
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CL27214		\$141.13	597376
	Gasoline		\$141.13	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$141.13		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		11-09-22		\$10,000.00	597492
	Funds for Mail Meter Machine		\$10,000.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$10,000.00		
US POSTMASTER		11.09.2022		\$275.00	597496
	BRM 40-001 Permit		\$275.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$275.00		
US POSTMASTER		11.9.22		\$1,480.00	597496
	PO Box Fee Payment		\$1,480.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$1,480.00		
US POSTMASTER		11-09-2022		\$825.00	597496
	BRM 40-001 Accounting Fee		\$825.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$825.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$12,721.13</b>		
<b>Department 040 IT</b>					
CLEARWATER SPRINGS INC		787172		\$31.96	597374
	Water		\$31.96	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$31.96		
CLEARWATER SPRINGS INC		789023		\$42.91	597374
	Water		\$42.91	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$42.91		
CLEARWATER SPRINGS INC		790600		\$31.96	597374
	Water		\$31.96	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$31.96		

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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>			
COLEMAN OIL		CL27238		\$104.75	597376
	Fuel		\$104.75	10.1.040.0.45 - 8040	
			Invoice Total for 10.1.040.0.45	\$104.75	
DELL MARKETING L.P.		10626991002		\$12,808.11	597383
	Netmotion renewal		\$12,808.11	10.1.040.0.41 - 8516	
			Invoice Total for 10.1.040.0.41	\$12,808.11	
FIRSTLINE COMMUNICATIONS INC		175410		\$568.60	597397
	(25) 5300 IP phone handsets		\$568.60	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$568.60	
FIRSTLINE COMMUNICATIONS INC		175429		\$382.00	597397
	SW & PD fax troubleshooting		\$382.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$382.00	
FIRSTLINE COMMUNICATIONS INC		175460		\$210.00	597397
	Weekend Old Court phone troubleshooting		\$210.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$210.00	
FIRSTLINE COMMUNICATIONS INC		175488		\$109.00	597397
	Elections main greeting changes		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
G12 COMMUNICATIONS LLC		90955		\$316.92	597399
	Cloud Faxing		\$316.92	10.1.040.0.42 - 8516	
			Invoice Total for 10.1.040.0.42	\$316.92	
H & H BUSINESS SYSTEMS INC		AR258061		\$6.81	597408
	IT Printer Maintenance		\$6.81	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$6.81	
XO COMMUNICATIONS / VERIZON		Z8532922		\$3,289.22	597512
	County Internet		\$3,289.22	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$3,289.22	
XO COMMUNICATIONS / VERIZON		Z8533509		\$1,383.41	597512
	County Phone Bill (5500 NGOV)		\$1,383.41	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,383.41	
XO COMMUNICATIONS / VERIZON		Z8533510		\$1,400.36	597512
	County Phone Bill (501 NGOV)		\$1,400.36	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,400.36	
XO COMMUNICATIONS / VERIZON		Z8533511		\$1,919.63	597512
	County Phone Bill (451 N Gov)		\$1,919.63	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,919.63	
XO COMMUNICATIONS / VERIZON		Z8533751		\$1,647.68	597512
	County Phone Bill (Equip Con)		\$1,647.68	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,647.68	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT Total:</b>		<b>\$24,253.32</b>			
<b>Department 056 Health Ins</b>					
STANDARD INSURANCE COMPANY	10/2022 Life & Disability	2023-00000444		\$10,896.88	597477
			Invoice Total for 14.1.056.1	<u>\$10,896.88</u>	14.1.056.1 - 8274
VISION SERVICE PLAN	10/2022 Vision Claim	816367173		\$4,925.84	597500
			Invoice Total for 14.1.056.1	<u>\$4,925.84</u>	14.1.056.1 - 8278
WAPAL FUND	QRT 1/FY23 WAPAL FUND CONTRIBUTION	L31-826062		\$15.18	597502
			Invoice Total for 14.1.056.1	<u>\$15.18</u>	14.1.056.1 - 8275
<b>Department 056 Health Ins Total:</b>		<b>\$15,837.90</b>			
<b>Department 003 Gen Accts (JF)</b>					
INLAND NORTHWEST LAW GROUP	Conflict Cases 10/1/22 - 10/31/22	10-31-22		\$1,351.25	597420
			Invoice Total for 15.1.003.0	<u>\$1,351.25</u>	15.1.003.0 - 8806
LISA CHESEBRO, ATTY - SCHWARTZ LAW	Conflict Cases 10/1/22 - 10/31/22	10-31-22		\$3,238.50	597438
			Invoice Total for 15.1.003.0	<u>\$3,238.50</u>	15.1.003.0 - 8806
PALMER, MICHAEL	Conflict Cases 10/1/22 - 10/31/22	10-31-22		\$212.00	597456
			Invoice Total for 15.1.003.0	<u>\$212.00</u>	15.1.003.0 - 8806
PIERCE, DOUGLAS A	Conflict Cases 10/1/22 - 10/31/22	10-31-22		\$15,048.50	597460
			Invoice Total for 15.1.003.0	<u>\$15,048.50</u>	15.1.003.0 - 8806
SCHWARTZ, ATTY, CHRISTOPHER	Conflict Cases 10/1/22 - 10/31/22	10-31-22		\$2,778.50	597467
			Invoice Total for 15.1.003.0	<u>\$2,778.50</u>	15.1.003.0 - 8806
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$22,628.75</b>			
<b>Department 060 Public Defndr</b>					
AMARIS ASSOCIATES PLLC	Information restricted due to HIPAA	5		\$117.27	597350
			Invoice Total for 15.1.060.3	<u>\$117.27</u>	15.1.060.3 - 8118
ESPELAND, PATRICIA	Travel - Mileage	2023-00000469		\$40.94	597394
			Invoice Total for 15.1.060.3	<u>\$40.94</u>	15.1.060.3 - 8305

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
FEDERAL EXPRESS		7-935-37396		\$49.80	597395
	PD EXPRESS MAIL		\$49.80	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$49.80		
H & H BUSINESS SYSTEMS INC		AR257939		\$18.26	597408
	Office - Printer		\$18.26	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$18.26		
H & H BUSINESS SYSTEMS INC		AR257940		\$56.84	597408
	Office - Printer		\$56.84	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$56.84		
THOMSON REUTERS - WEST PAYMENT CENTER		847317781		\$4,446.47	597487
	Training - Westlaw		\$4,446.47	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$4,446.47		
YACKEL, JULIET M		5		\$2,640.00	597513
	Investigation - Mitigation		\$2,640.00	15.1.060.4.70 - 8123	
		Invoice Total for 15.1.060.4.70	\$2,640.00		
<b>Department 060 Public Defndr Total:</b>			<b>\$7,369.58</b>		
<b>Department 128 JDET Ctr</b>					
AVISTA		1/8/2022		\$2,951.63	597354
	ELECTRIC/NATURAL GAS		\$2,951.63	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$2,951.63		
AVISTA		11/8/22		\$396.43	597354
	NATURAL GAS		\$396.43	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$396.43		
COLEMAN OIL		CL27229-IN		\$146.06	597376
	JD1 - FUEL		\$29.63	15.1.128.3 - 8040	
	JD10 - FUEL		\$65.91	15.1.128.3 - 8040	
	JD4 - FUEL		\$50.52	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$146.06		
DEVRIES BUSINESS RECORDS MGMT INC.		0157791		\$17.50	597384
	RECORD DESTRUCTION		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
GIBSON, LAUREN		11/8/22		\$763.00	597403
	LG - PER DIEM - ARCON - 12/5/22		\$763.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$763.00		
H & H BUSINESS SYSTEMS INC		AR257995		\$16.95	597408
	OCT MAINTENANCE MPC307		\$16.95	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$16.95		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
ROTH, JEREMY		11/8/22		\$763.00	597465
	JR - PER DIEM - ARCON TRG - 12/5/22		\$763.00	15.1.128.3 - 8301	
			Invoice Total for 15.1.128.3	\$763.00	
SERRANO, LETICIA		9416642		\$90.00	597468
	JUV HAIRCUTS		\$90.00	15.1.128.3 - 8072	
			Invoice Total for 15.1.128.3	\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000157382		\$810.53	597481
	DINNER - 103 MEALS		\$265.88	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 211 MEALS		\$544.65	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$810.53	
SUMMIT FOOD SERVICE MANAGEMENT		2000157967		\$789.90	597481
	DINNER - 105 MEALS		\$271.04	15.1.128.3 - 8233	
	BREAKFAST & LUNCH - 201 MEALS		\$518.86	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$789.90	
<b>Department 128 JDET Ctr Total:</b>			<b>\$6,745.00</b>		
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		263375		\$465.36	597349
	SCRAM Monitoring and Rental Fee		\$465.36	15.1.132.3 - 8203	
			Invoice Total for 15.1.132.3	\$465.36	
COLEMAN OIL		CL27245		\$538.61	597376
	Motor Fuels AMP		\$326.21	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$212.40	15.1.132.3 - 8040	
			Invoice Total for 15.1.132.3	\$538.61	
H & H BUSINESS SYSTEMS INC		AR257981		\$19.79	597408
	Copies Color /BW HP		\$19.79	15.1.132.3 - 8503	
			Invoice Total for 15.1.132.3	\$19.79	
<b>Department 132 AMP Total:</b>			<b>\$1,023.76</b>		
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		263376		\$31.92	597348
	GPS Monitoring Fees		\$31.92	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$31.92	
BLOOD, MIKAYLA		2023-00000434		\$763.00	597359
	MB - PER DIEM ARCON ACADEMY 12/04/22-12/16/22		\$763.00	15.1.139.3 - 8301	
			Invoice Total for 15.1.139.3	\$763.00	

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 139 Juv Pro</b>		<b>(Continued...)</b>			
COLEMAN OIL		CL27186		\$515.66	597376
	FUEL 1/2 REST OF FLEET		\$323.15	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$192.51	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$515.66		
H & H BUSINESS SYSTEMS INC		AR257937		\$26.19	597408
	MONTHLY COPIER MAINTENANCE		\$26.19	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$26.19		
JONES, MARK		2023-00000429		\$1,888.00	597425
	PP23 11/22 10/23/22-11/05/22		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2023-00000424		\$480.00	597427
	PP23 11/22 10/23/22-11/05/22		\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$480.00		
LANTERMAN, JACKSON		2023-00000428		\$570.00	597432
	PP23 11/22 10/23/22-11/05/22		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
LARUE, JOSHUA		2023-00000435		\$763.00	597433
	JL- PER DIEM ARCON ACADEMY 12/04/22-12/16/22		\$763.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$763.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		274526310001		\$48.99	597451
	AG - NOTARY STAMP		\$48.99	15.1.139.3 - 8199	
		Invoice Total for 15.1.139.3	\$48.99		
<b>Department 139 Juv Pro Total:</b>			<b>\$5,086.76</b>		
<b>Department 070 Bus Svc</b>					
CAR WASH PLAZAS, INC.		4931		\$13.49	597365
	Para Bus Washes - Oct 2022		\$13.49	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$13.49		
COFFMAN ENGINEERS		22103213		\$2,789.18	597375
	RTC Phase II Engineering 10/25/2022		\$2,789.18	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$2,789.18		
GENUINE PARTS COMPANY-SPOKANE DC		3688-194378		\$245.53	597402
	FR PM Parts		\$96.56	20.1.070.4.021 - 8041	
	Para PM Parts		\$148.97	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$245.53		
H & H BUSINESS SYSTEMS INC		AR258024		\$23.93	597408
	MFP - Oct 2022 - FR		\$7.98	20.1.070.4.022 - 8503	
	MFP - Oct 2022 - Para		\$7.98	20.1.070.4.023 - 8503	
		Invoice Total for 20.1.070.4.023	\$15.96		

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 070 Bus Svc</b>		<b>(Continued...)</b>			
IDAHO STAGE CONSTRUCTION C/O SYRBERUS, INC.		Pay App #4		\$140,949.65	597417
	RTC Phase II Construction - Pay App #4		\$140,949.65	20.1.070.4.039 - 9930	
		Invoice Total for 20.1.070.4.039	\$140,949.65		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47046		\$158.16	597428
	#56 Transmission Leak Diag / Part		\$158.16	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$158.16		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47181		\$1,295.49	597428
	#56 A Service, Repairs		\$1,295.49	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$1,295.49		
MV PUBLIC TRANSPORTATION, INC.		121212		\$35,732.25	597444
	RAR Ops - October 2022		\$8,825.87	20.1.070.4.010 - 8299	
	Para Ops - October 2022		\$26,906.38	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$35,732.25		
<b>Department 070 Bus Svc Total:</b>		<b>\$181,199.71</b>			
<b>Department 101 Airport</b>					
CDA NAPA AUTO PARTS INC		CDA AIRPORT10/22		\$248.27	597366
	500-328238 FUSES		\$11.44	30.1.101.3.103 - 8041	
	500-324082 SENSOR		\$64.25	30.1.101.3.103 - 8041	
	500-328215 FUSES		\$19.86	30.1.101.3.103 - 8041	
	500-327427 MAINT SUPPLIES		\$107.55	30.1.101.3.103 - 8042	
	500-326159 COUPLER		\$31.21	30.1.101.3.103 - 8042	
	500-327505 SHOP TOWELS		\$13.96	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$248.27		
CINTAS CORPORATION #606		4136267250		\$126.77	597369
	MATS/COVERALLS/UNIFORMS		\$126.77	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$126.77		
H & H BUSINESS SYSTEMS INC		AR258041		\$45.67	597408
	COPIER MONTHLY MAINT-OCT22		\$45.67	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$45.67		
HELENA REGIONAL AIRPORT		39264		\$1,131.00	597414
	ARFF RECERT 8 HR-DEHNERT		\$1,131.00	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$1,131.00		
SUPER 1 FOODS - HAYDEN		02-1223246		\$25.24	597484
	STAFF MEETING		\$25.24	30.1.101.2 - 8240	
		Invoice Total for 30.1.101.2	\$25.24		
TITAN TRUCK EQUIPMENT		1336828		\$303.00	597489
	TABNETIC MAXX MOUNTS		\$303.00	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$303.00		

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 101 Airport</b>		<b>(Continued...)</b>			
WASTE MANAGEMENT OF IDAHO		1684708-1826-6		\$174.09	597503
	GARBAGE OCT22		\$174.09		30.1.101.2 - 8206
		Invoice Total for 30.1.101.2	\$174.09		
ZIGGY'S BUILDING SUPPLY		353567		\$47.96	597514
	CAULK		\$47.96		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$47.96		
<b>Department 101 Airport Total:</b>		<b>\$2,102.00</b>			
<b>Department 002 Dept (NWC)</b>					
H & H BUSINESS SYSTEMS INC		AR257992		\$29.38	597408
	COPIER MAINTENANCE AGREEMENT		\$9.80		32.1.002.3 - 8503
		Invoice Total for 32.1.002.3	\$9.80		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$9.80</b>			
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
ACTION PRINTERS, LLC		31454		\$1,130.49	597347
	ANNUAL BOAT LAUNCH PASS STICKERS		\$1,130.49		35.1.002.3.153 - 7910
		Invoice Total for 35.1.002.3.153	\$1,130.49		
CDA NAPA AUTO PARTS INC		322460		\$19.96	597366
	MOTOR OIL		\$19.96		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$19.96		
CDA NAPA AUTO PARTS INC		322461		\$174.49	597366
	EQUIPMENT MAINTENANCE SUPPLIES		\$174.49		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$174.49		
CDA NAPA AUTO PARTS INC		324202		\$25.85	597366
	MOTOR OIL		\$25.85		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$25.85		
CDA NAPA AUTO PARTS INC		326995		\$31.36	597366
	REPAIR SUPPLIES		\$31.36		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$31.36		
COLEMAN OIL		CL27182		\$2,171.73	597376
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$2,171.73		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$2,171.73		
H & H BUSINESS SYSTEMS INC		AR257992		\$29.38	597408
	COPIER MAINTENANCE AGREEMENT		\$9.79		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$9.79		
NORTHERN STATES SECURITY INC		2210009		\$330.00	597448
	SECURITY SERVICES AT FERNAN		\$240.00		35.1.002.3 - 8112
		Invoice Total for 35.1.002.3	\$240.00		

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 002 Dept (Parks)</b>			<b>(Continued...)</b>		
RAGAN EQUIPMENT CO		01-119022		\$41.96	597462
	BLOWER PARTS		\$41.96	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$41.96		
SHERWIN-WILLIAMS		8466-7		\$175.94	597471
	PARKING LOT STRIPING- PAINTING SUPPLIES		\$175.94	35.1.002.3 - 8519	
		Invoice Total for 35.1.002.3	\$175.94		
SHERWIN-WILLIAMS		5251-0		\$44.00	597472
	PARKING LOT STRIPING- PAINTING SUPPLIES		\$44.00	35.1.002.3 - 8519	
		Invoice Total for 35.1.002.3	\$44.00		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$4,065.57</b>		
<b>Department 167 State Mgmt</b>					
COLEMAN OIL		CL25433		\$235.79	597376
	Snowgroomer Fuel		\$235.79	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$235.79		
H & H BUSINESS SYSTEMS INC		AR257992		\$29.38	597408
	COPIER MAINTENANCE AGREEMENT		\$9.79	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$9.79		
<b>Department 167 State Mgmt Total:</b>			<b>\$245.58</b>		
<b>Department 155 WW</b>					
AVISTA		2023-00000422		\$11.73	597356
	ELECTRIC AT BOATHOUSE		\$11.73	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$11.73		
AVISTA		2023-00000423		\$18.99	597356
	ELECTRIC AT FERNAN DOCK		\$18.99	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$18.99		
CDA NAPA AUTO PARTS INC		327756		\$63.51	597366
	VEHICLE MAINTENANCE SUPPLIES		\$63.51	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$63.51		
MIKE WHITE FORD OF COEUR D'ALENE		128596		\$746.15	597442
	TRANSMISSION SERVICE 2016 F250		\$746.15	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$746.15		
NORTHERN STATES SECURITY INC		2210009		\$330.00	597448
	SECURITY SERVICES AT FERNAN		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
<b>Department 155 WW Total:</b>			<b>\$930.38</b>		
<b>Department 002 Dept (SW)</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 (SW)</b>					
EDNETICS		116458		\$2,849.00	597389
	WORLEY VIDEO			\$2,849.00	60.1.002.2 - 9020
			Invoice Total for 60.1.002.2	\$2,849.00	
EDNETICS		117037		\$1,336.06	597389
	WORLEY VIDEO			\$1,336.06	60.1.002.2 - 9020
			Invoice Total for 60.1.002.2	\$1,336.06	
EDNETICS		71776		(\$2,799.00)	597389
	CREDIT FOR RETURN			(\$2,799.00)	60.1.002.2 - 9020
			Invoice Total for 60.1.002.2	(\$2,799.00)	
MCGINLEY, WILLIAM & CYNTHIA		2023-00000409		\$240.50	597515
	SW REFUND 10-86807.00			\$240.50	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$240.50	
<b>Department 002 Dept (SW) Total:</b>			<b>\$1,626.56</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CANNON HILL INDUSTRIES INC		35046		\$52,476.55	597363
	RTS WOOD GRINDING			\$35,748.65	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$35,748.65	
CDA NAPA AUTO PARTS INC		307344		\$33.76	597366
	FILTERS			\$33.76	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$33.76	
CDA NAPA AUTO PARTS INC		307722		\$47.89	597366
	WIPER TRANSMISSION #530			\$47.89	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$47.89	
COLEMAN OIL		INV-059524		\$5,193.89	597377
	RTS FUEL			\$5,193.89	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$5,193.89	
DOBBS PETERBILT INC - SPOKANE, WA		027R4093		\$212.63	597387
	ENGINE ASSEMBLY & A/C & HEATER REPAIR			\$212.63	60.1.182.3 - 8502
			Invoice Total for 60.1.182.3	\$212.63	
ELJAY OIL CO., INC.		0938037		\$174.20	597390
	GREASE			\$174.20	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$174.20	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1145170		\$64.55	597404
CTR				\$64.55	60.1.182.3 - 8042
	RTS FLAT REPAIRS			\$64.55	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$64.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>	<b>(Continued...)</b>				
INTERMOUNTAIN SIGN & SAFETY, INC.		16103		\$2,910.00	597422
	POST & HARDWARE		\$2,910.00	60.1.182.3 - 8051	
			Invoice Total for 60.1.182.3	\$2,910.00	
JACOBS PROJECT MANAGEMENT CO		RAMSEYTS-001		\$13,420.75	597423
	RTS ENGINEERING		\$13,420.75	60.1.182.5.925 - 9930	
			Invoice Total for 60.1.182.5.925	\$13,420.75	
KIMBALL MIDWEST		100367563		\$200.00	597426
	BLACK CABLE		\$200.00	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$200.00	
KIMBALL MIDWEST		100402900		\$194.00	597426
	METAL		\$194.00	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$194.00	
L & S TIRE COMPANY		121121		\$1,611.00	597429
	TIRE DISPOSAL		\$1,611.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,611.00	
L & S TIRE COMPANY		122007		\$1,480.50	597429
	TIRE DISPOSAL		\$1,480.50	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,480.50	
PACIFIC STEEL		8174783		\$1,212.26	597454
	CENTER BAR FOR TRLS		\$1,212.26	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,212.26	
PAPE MACHINERY		7001501		\$157.50	597457
	TRAVEL NOT COVERED BY WARRANTY		\$157.50	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$157.50	
SETCO INC		228045		\$3,810.29	597470
	BITS #361		\$3,810.29	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$3,810.29	
SIGN SOLUTIONS		10/18/2022 R		\$900.00	597473
	SIGN FOR WOOD PILE		\$900.00	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$900.00	
WATER WIZARDS SPRINKLERS		2022-3481		\$180.50	597507
	BLOW OUT		\$180.50	60.1.182.3 - 8051	
			Invoice Total for 60.1.182.3	\$180.50	
WESTERN STATES EQUIPMENT		IN002177134		\$683.49	597511
	FILTERS #358		\$683.49	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$683.49	
WESTERN STATES EQUIPMENT		IN002181590		\$229.50	597511
	OIL PRESSUER SENSOR #421		\$229.50	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$229.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>Total:</b>	<b>\$68,465.36</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		10/24/2022 BLDG		\$1,273.54	597354
	PTS BLDG UTILITIES				
			Invoice Total for 60.1.183.3	<u>\$1,273.54</u>	60.1.183.3 - 8205
AVISTA		10/24/2022 CFC		\$173.10	597354
	CFC BLDG UTILITIES				
			Invoice Total for 60.1.183.3	<u>\$173.10</u>	60.1.183.3 - 8205
AVISTA		10/24/2022 SH		\$102.63	597354
	PTS SCALE HOUSES UTILITIES				
			Invoice Total for 60.1.183.3	<u>\$102.63</u>	60.1.183.3 - 8205
AVISTA		10/24/2022 SHOP		\$773.45	597354
	PRAIRIE SHOP UTILITIES				
			Invoice Total for 60.1.183.3	<u>\$773.45</u>	60.1.183.3 - 8205
CANNON HILL INDUSTRIES INC		35046		\$52,476.55	597363
	PTS WOOD GRINDING				
			Invoice Total for 60.1.183.3	<u>\$16,727.90</u>	60.1.183.3 - 8130
DOBBS PETERBILT INC - SPOKANE, WA		027P218613		(\$86.57)	597387
	CREDIT FOR RETURN				
			Invoice Total for 60.1.183.3	<u>(\$86.57)</u>	60.1.183.3 - 8042
EMERALD SERVICES INC		90027767		\$135.00	597391
	USED ANTIFREEZE				
			Invoice Total for 60.1.183.3	<u>\$135.00</u>	60.1.183.3 - 8130
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1145150		\$7,296.48	597404
CTR					
	PTS NEW TIRES				
			Invoice Total for 60.1.183.3	<u>\$7,296.48</u>	60.1.183.3 - 8042
L & S TIRE COMPANY		121116		\$3,539.25	597429
	TIRE DISPOSAL				
			Invoice Total for 60.1.183.3	<u>\$3,539.25</u>	60.1.183.3 - 8130
L & S TIRE COMPANY		122085		\$3,444.75	597429
	TIRE DISPOSAL				
			Invoice Total for 60.1.183.3	<u>\$3,444.75</u>	60.1.183.3 - 8130
MISTER GREEN		22970		\$850.00	597443
	LATE SUMMER/EARLY FALL TREATMENT				
			Invoice Total for 60.1.183.3	<u>\$850.00</u>	60.1.183.3 - 8051
PAPE MACHINERY		7001523		\$5,002.63	597457
	TORQUE CONVERTER REPLACEMENT				
			Invoice Total for 60.1.183.3	<u>\$5,002.63</u>	60.1.183.3 - 8503

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.		90246801		\$754.63	597466
	OIL WATER		\$754.63		
			Invoice Total for 60.1.183.3	\$754.63	
WATER WIZARDS SPRINKLERS		2022-3461		\$134.83	597507
	BLOW OUT		\$134.83		
			Invoice Total for 60.1.183.3	\$134.83	
WESTERN STATES EQUIPMENT		IN002174257		\$444.71	597511
	LOF FOR #367		\$444.71		
			Invoice Total for 60.1.183.3	\$444.71	
WESTERN STATES EQUIPMENT		IN002183285		\$185.00	597511
	TRAVE FOR CODE RESET #359		\$185.00		
			Invoice Total for 60.1.183.3	\$185.00	
WESTERN STATES EQUIPMENT		IN002191490		\$569.80	597511
	TROUBLESHOOT & CLEAR CODE ON #359		\$569.80		
			Invoice Total for 60.1.183.3	\$569.80	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$41,321.13</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		480237 C		(\$25.00)	597351
	CHILCO SITE SERVICES		(\$25.00)		
			Invoice Total for 60.1.187.3	(\$25.00)	
AMERICAN ON SITE SERVICES		480238 C		(\$25.00)	597351
	ATHOL SITE SERVICES		(\$25.00)		
			Invoice Total for 60.1.187.3	(\$25.00)	
AMERICAN ON SITE SERVICES		484397		\$109.80	597351
	CHILCO SITE SERVICES		\$109.80		
			Invoice Total for 60.1.187.3	\$109.80	
AMERICAN ON SITE SERVICES		484398		\$99.20	597351
	ATHOL SITE SERVICES		\$99.20		
			Invoice Total for 60.1.187.3	\$99.20	
AVISTA		10/19/2022		\$54.65	597354
	WORLEY ELECTRIC		\$54.65		
			Invoice Total for 60.1.187.3	\$54.65	
<b>Department 187 Rural Sys Total:</b>			<b>\$213.65</b>		
<b>Department 190 Fighting Creek</b>					
C&C MANUFACTURING, LLC		24010		\$1,061.77	597362
	FUEL LEVEL		\$1,061.77		
			Invoice Total for 60.1.190.3	\$1,061.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
CDA NAPA AUTO PARTS INC		308881		\$307.94	597366
	GREASE FITTINGS & RADIATOR ADAPTER		\$307.94		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$307.94	
COLEMAN OIL		INV-059522		\$8,499.09	597377
	FC FUEL		\$8,499.09		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,499.09	
COLEMAN OIL		INV-061161		\$297.67	597377
	FC FUEL		\$297.67		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$297.67	
H.D.FOWLER CO		I6242501		\$874.72	597410
	WELDING COUPLER		\$874.72		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$874.72	
LES SCHWAB TIRE CTR		8300949020		\$1,683.46	597434
	TIRE REPAIR		\$1,683.46		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,683.46	
PEAK SAND & GRAVEL, INC.		86443		\$426.88	597458
	ROCK LANDFILL		\$426.88		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$426.88	
SVL ANALYTICAL INC		X2G0416		\$230.80	597485
	SAMPLE ANALYSIS		\$230.80		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$230.80	
SVL ANALYTICAL INC		X2H0140		\$52.00	597485
	SAMPLE ANALYSIS		\$52.00		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$52.00	
SVL ANALYTICAL INC		X2I0324		\$52.00	597485
	SAMPLE ANALYSIS		\$52.00		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$52.00	
SVL ANALYTICAL INC		X2J0024		\$503.00	597485
	SAMPLE ANALYSIS		\$503.00		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$503.00	
UNITED CROWN PUMP & DRILLING		105540		\$5,192.53	597494
	PUMP MOTOR & TRANSDUCER		\$5,192.53		60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$5,192.53	
WESTERN STATES EQUIPMENT		CN018868		(\$275.00)	597511
	CREDIT FOR DUP CHARGE		(\$275.00)		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	(\$275.00)	
WESTERN STATES EQUIPMENT		IN002182120		\$275.00	597511
	TRAVEL FOR EQUIPMENT REPAIR		\$275.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$275.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek</b>	<b>(Continued...)</b>				
WESTERN STATES EQUIPMENT		IN002182123		\$275.00	597511
	TRAVEL FOR EQUIPMENT REPAIR		\$275.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$275.00		
<b>Department 190 Fighting Creek Total:</b>		<b>\$19,456.86</b>			
<b>Elected Official 1 BOCC Total:</b>		<b>\$445,090.88</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>					
H & H BUSINESS SYSTEMS INC	BLACK & WHITE/COLOR COPIES	AR257956		\$120.68	597408
			\$120.68		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$120.68		
UNITED DATA SECURITY INC	AUDITOR SHRED SERVICE	125921		\$14.95	597495
			\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$135.63</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC	OCTOBER 2022 COPIER MAINTENANCE	AR257949		\$3.52	597408
			\$3.52		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$3.52		
H & H BUSINESS SYSTEMS INC	OCTOBER 2022 COPIER MAINTENANCE	AR257950		\$35.28	597408
			\$35.28		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$35.28		
LANGUAGE LINE SERVICES INC	OCTOBER 2022 TRANSLATION SERVICES	10668610		\$6.30	597431
			\$6.30		10.2.209.3 - 8111
		Invoice Total for 10.2.209.3	\$6.30		
<b>Department 209 REC Total:</b>			<b>\$45.10</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$180.73</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>					
GARDA CL NORTHWEST INC		10715797		\$2,017.55	597400
	TR ARMORED TRANSPORTATION		\$233.02	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$233.02		
H & H BUSINESS SYSTEMS INC		AR258038		\$49.19	597408
	KCTR TONER FOR PRINTER		\$49.19	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$49.19		
SMITH, JILL		11/8/2022		\$2.65	597474
	J SMITH REIMBURSEMENT FOR SUPPLIES		\$2.65	10.3.001.0 - 8245	
		Invoice Total for 10.3.001.0	\$2.65		
SMITH, JILL		11/8/2022 1		\$19.08	597474
	J SMITH REIMBURSEMENT FOR SUPPLIES		\$19.08	10.3.001.0 - 8245	
		Invoice Total for 10.3.001.0	\$19.08		
VALLI INFORMATION SYSTEMS, INC.		84967		\$13.72	597498
	KCTR LOCKBOX POSTAGE		\$13.72	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$13.72		
VERIZON WIRELESS		9918633634		\$207.80	597499
	TELEPHONE		\$41.56	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$41.56		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$359.22</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$359.22</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
AWARDS ETC.		33787		\$32.00	597357
	MERIT SYSTEM AND AWARDS		\$32.00		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$32.00	
AWARDS ETC.		33836		\$16.00	597357
	MERIT SYSTEM AND AWARDS		\$16.00		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$16.00	
H & H BUSINESS SYSTEMS INC		AR257957		\$14.78	597408
	COPIER MAINTENANCE #53943		\$14.78		10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$14.78	
NOR-IDA TECH, INC.		1104		\$412.45	597445
	SAP CRYSTAL REPORTS		\$412.45		10.4.001.2 - 8033
			Invoice Total for 10.4.001.2	\$412.45	
VERIZON WIRELESS		9918633634		\$207.80	597499
	TELEPHONE		\$124.68		10.4.001.2 - 8207
	TELEPHONE		\$41.56		10.4.001.3.409 - 8207
			Invoice Total for 10.4.001.3.409	\$166.24	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$641.47</b>		
<b>Department 413 DMV-CDA</b>					
AWARDS ETC.		33817		\$83.25	597357
	NAME TAGES-DMV		\$83.25		10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$83.25	
GARDA CL NORTHWEST INC		10715797		\$2,017.55	597400
	CDA DMV ARMORED TRANSPORTATION		\$233.02		10.4.413.3 - 8112
			Invoice Total for 10.4.413.3	\$233.02	
<b>Department 413 DMV-CDA Total:</b>			<b>\$316.27</b>		
<b>Department 417 DMV-PF</b>					
AVISTA		PF DMV 11/04/22		\$318.43	597354
	JULY GAS\ELECT		\$318.43		10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$318.43	
CITY OF POST FALLS		PF DMV 11/04/22		\$461.99	597371
	JULY water\sewer\garbage		\$461.99		10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$461.99	
GARDA CL NORTHWEST INC		10715797		\$2,017.55	597400
	PF DMV ARMORED TRANSPORTATION		\$731.36		10.4.417.3 - 8112
			Invoice Total for 10.4.417.3	\$731.36	
<b>Department 417 DMV-PF Total:</b>			<b>\$1,511.78</b>		
<b>Department 421 Appraisal</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>					
CDA NAPA AUTO PARTS INC		310331		\$207.98	597366
	FLEET MAINTANCE			\$207.98	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$207.98	
COLEMAN OIL		CL27184-IN		\$807.89	597376
	FLEET FUEL			\$807.89	46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$807.89	
COSTAR GROUP INC		120169345		\$391.08	597379
	SUBSCRIPTION			\$391.08	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$391.08	
H & H BUSINESS SYSTEMS INC		AR256906		\$258.48	597408
	PRINT CARTRIDGE YELLOW #55208			\$258.48	46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$258.48	
H & H BUSINESS SYSTEMS INC		AR257958		\$10.23	597408
	COPIER MAINTENANCE #55398			\$10.23	46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$10.23	
<b>Department 421 Appraisal Total:</b>				<b>\$1,675.66</b>	
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC		AR258036		\$47.22	597408
	COPIER MAINTENANCE #54183			\$47.22	46.4.425.3 - 8503
			Invoice Total for 46.4.425.3	\$47.22	
STC ADVALOREN TRAINING FUND		11082022-ASSR		\$224.00	597479
	BASIC MAPPING COURSE- ANDREW BUFFIN			\$224.00	46.4.425.3 - 8308
			Invoice Total for 46.4.425.3	\$224.00	
<b>Department 425 Land Records Total:</b>				<b>\$271.22</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$4,416.40</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner			Organization Set - Account		
Department 001 Elected Offcl (GF)					
AVISTA		#268452 11/3/22		\$1,153.02	597354
	UTILITIES>PC AND CORONER BLDG 10/5-11/3/2022		\$230.60	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$230.60		
BELL TOWER FUNERAL HOME		2550		\$2,500.00	597358
	Rotational Funeral Home		\$2,500.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$2,500.00		
CITY OF COEUR D'ALENE		#19700 11/15/22		\$64.00	597370
	UTILITIES>PC BLDG /CORONER 10/1-10/31/2022		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
COLEMAN OIL		CL27282-IN		\$325.93	597376
	fleet gas		\$325.93	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$325.93		
CULLIGAN		0013935		\$7.95	597381
	water		\$7.95	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$7.95		
ENVIRONMENTAL CONTROL		#14114-445		\$2,560.00	597392
	JANITORIAL SVC> NOV 2022 JANITORIAL CONTRACT MTNC & CORONER		\$365.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$365.00		
ENVIRONMENTAL CONTROL		14162-445		\$250.00	597392
	Janitorial		\$250.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$250.00		
H & H BUSINESS SYSTEMS INC		AR258042		\$14.49	597408
	Printing Supplies		\$14.49	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$14.49		
PERKINELMER GENETICS		5500154994		\$105.00	597459
	Information restricted due to HIPAA		\$105.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$105.00		
VERIZON WIRELESS		9918677542		\$41.56	597499
	telephone bill		\$41.56	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$41.56		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$3,853.33</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$3,853.33</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
AVISTA		#315502 11/3/22		\$245.82	597354
	UTILITIES>SHOP & MARINE	10/5-11/3/2022	\$49.16	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$49.16		
AVISTA		#41562 11/3/22		\$145.67	597354
	UTILITIES>SHOP BLDG	10/6-11/3/2022	\$145.67	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$145.67		
CINTAS CORPORATION #606		#4136119851		\$229.39	597368
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.05	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$63.86		
EMERALD SERVICES INC		#90294977		\$164.79	597391
	VEHICLE MTNCE>RECYL OIL KCSO FLEET	OCTOBER 2022	\$1.65	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.65		
<b>Department 049 Auto Shop Total:</b>			<b>\$260.34</b>		
<b>Department 114 OEM</b>					
COLEMAN OIL		CL27187		\$88.42	597376
	Fuel - OEM Car		\$88.42	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$88.42		
H & H BUSINESS SYSTEMS INC		AR258076		\$64.42	597408
	Copy Count		\$64.42	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$64.42		
INLAND FOREST MANAGEMENT INC		#10		\$4,723.90	597419
	18WFM Oct 1-Oct 31 Project Manager	GRANT	\$4,723.90	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$4,723.90		
NORTH IDAHO LANDSCAPES & FORESTRY, LLC		1627		\$9,999.99	597447
	Pile Burning in the Fernan Natural Area	18WFM GRANT	\$9,999.99	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$9,999.99		
SUPER 1 FOODS - HAYDEN		10/26/2022		\$15.89	597484
	Refreshments for LEPC		\$15.89	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$15.89		
WASTE MANAGEMENT OF IDAHO		1685251-1826-6		\$83.26	597504
	Garbage Service		\$83.26	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$83.26		
<b>Department 114 OEM Total:</b>			<b>\$14,975.88</b>		
<b>Department 001 Elected Offcl (JF)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#117836 11/3/22		\$150.26	597354
	UTILITIES>MOBILE COMMAND	10/5-11/3/2022	\$150.26		15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$150.26	
AVISTA		#268452 11/3/22		\$1,153.02	597354
	UTILITIES>PC AND CORONER BLDG	10/5-11/3/2022	\$461.21		15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$461.21	
AVISTA		#338734 11/3/22		\$475.42	597354
	UTILITIES>COMPTON BLDG	10/6-11/3/2022	\$475.42		15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$475.42	
AVISTA		#85742 11/3/22		\$932.37	597354
	UTILITIES>KCSO ADMIN	10/5-11/3/2022	\$932.37		15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$932.37	
AVISTA		202211UTL		\$16,031.31	597355
	IMPOUND LOT		\$31.07		15.6.001.2 - 8205
		Invoice Total for	15.6.001.2	\$31.07	
CINTAS CORPORATION #606		#4136119851		\$229.39	597368
	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	
CITY OF COEUR D'ALENE		#19700 11/15/22		\$64.00	597370
	UTILITIES PC BLDG /CORONER	10/1-10/31/2022	\$25.60		15.6.001.2 - 8206
		Invoice Total for	15.6.001.2	\$25.60	
EMERALD SERVICES INC		#90294977		\$164.79	597391
	VEHICLE MTNCE>RECYL OIL KCSO FLEET	OCTOBER 2022	\$11.54		15.6.001.2 - 8041
		Invoice Total for	15.6.001.2	\$11.54	
H & H BUSINESS SYSTEMS INC		#AR257993		\$0.44	597408
	EQUIP MTNCE>PC BLDG	10/1-10/31/2022	\$0.22		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$0.22	
H & H BUSINESS SYSTEMS INC		#AR257994		\$103.81	597408
	EQUIP MTNCE>PC BLDG	10/1-10/31/2022	\$51.91		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$51.91	
H & H BUSINESS SYSTEMS INC		#AR258067		\$24.32	597408
	EQUIP MTNCE>ADMIN	10/1-10/31/2022	\$24.32		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$24.32	
H & H BUSINESS SYSTEMS INC		#AR258073		\$21.57	597408
	EQUIP MTNCE>ADMIN	10/1-10/31/2022	\$21.57		15.6.001.2 - 8503
		Invoice Total for	15.6.001.2	\$21.57	

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>		
H & H BUSINESS SYSTEMS INC		#AR258951		\$0.27	597408
	EQUIP MTNCE>KCSO ADMIN 10/1-10/31/2022		\$0.27	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.27		
LEXISNEXIS MATTHEW BENDER INC		#108780020221031		\$320.80	597436
	ADMIN BACKGROUND CHECKS		\$145.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$145.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#271687111001		\$157.06	597451
	OFFICE SUPPLIES>FOR ADMIN		\$157.06	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$157.06		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#275081689001		\$91.14	597451
	TAPE & BINDERS FOR ADMIN		\$15.60	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$15.60		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#275092598001		\$10.19	597451
	OFFICE SUPPLIES>FOR ADMIN		\$10.19	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$10.19		
SUPER 1 FOODS - COEUR D'ALENE		OCT 2022 STMNT		\$161.57	597483
	#053015917>LINDA MATTOS 25 YEARS RECOGNITION CAKE/RECORDS		\$19.92	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$19.92		
WASTE MANAGEMENT OF IDAHO		#1685130-1826-2		\$39.19	597504
	GARBAGE>DUMPSTER AT SAR OCT 2022/ADMIN		\$39.19	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$39.19		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$2,601.80</b>		
<b>Department 603 Civil</b>					
EMERALD SERVICES INC		#90294977		\$164.79	597391
	VEHICLE MTNCE>RECYCLE OIL KCSO FLEET OCTOBER 2022		\$6.59	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$6.59		
<b>Department 603 Civil Total:</b>			<b>\$6.59</b>		
<b>Department 604 Animal Cntrl</b>					
EMERALD SERVICES INC		#90294977		\$164.79	597391
	VEHICLE MTNCE>RECYL OIL KCSO FLEET OCTOBER 2022		\$4.94	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$4.94		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$4.94</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1746919		\$61.68	597360
	UNIFORMS>VELCRO FOR GARMENTS/PATROL		\$61.68	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$61.68		

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>		
BROWNELLS INC	#2022410538778		\$2,121.70 597361
SHIPPING & HANDELING		\$8.50	15.6.605.3 - 8061
GUN SUPPLIES>SHOTGUN SLINGS, TRGR KITS, ADAPTERS, PARACLIPS/PATF		\$2,113.20	15.6.605.3 - 8061
Invoice Total for 15.6.605.3		\$2,121.70	
CDA PET MARKET	#077602		\$59.99 597367
MISC SUPPLIES>K9 DOG FOOD/PATROL		\$59.99	15.6.605.3 - 8099
Invoice Total for 15.6.605.3		\$59.99	
CDA PET MARKET	#077603		\$75.99 597367
MISC SUPPLIES>K9 DOG FOOD/PATROL		\$75.99	15.6.605.3 - 8099
Invoice Total for 15.6.605.3		\$75.99	
COOPER FABRICATION, INC.	#24381		\$3,466.33 597378
VEHICLE MTNCE>COMMAND TRLR SKIRTING MATERIAL PATROL/SWAT/VSA		\$1,000.00	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$1,000.00	
CW WRAPS & MARKETING INC	#15349		\$1,170.00 597382
VEHICLE REPAIR>RESTRIPE/GRAPHICS REPAIR P32/PATROL		\$1,170.00	15.6.605.3 - 8502
Invoice Total for 15.6.605.3		\$1,170.00	
CW WRAPS & MARKETING INC	#15350		\$1,170.00 597382
VEHICLE REPAIR>RESTRIPE/GRAPHICS REPAIR P53/PATROL		\$1,170.00	15.6.605.3 - 8502
Invoice Total for 15.6.605.3		\$1,170.00	
CW WRAPS & MARKETING INC	#15351		\$1,170.00 597382
VEHICLE REPAIR>RESTRIPE/GRAPHICS REPAIR P23/PATROL		\$1,170.00	15.6.605.3 - 8502
Invoice Total for 15.6.605.3		\$1,170.00	
DIRECT AUTOMOTIVE DISTRIBUTING	#03GI4951		\$36.63 597385
VEHICLE MTNCE>PATROL BATTERY		\$36.63	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$36.63	
EAST COUNTY GUNS - CDA	#8369		\$5,456.00 597388
REMINGTON 870 PUMP 12 GAUGE		\$6,281.00	15.6.605.3 - 8060
BUY BACK 870 TRADE IN		(\$500.00)	15.6.605.3 - 8060
TRADE IN BUY BACK SMITH AND WESSON 3913		(\$325.00)	15.6.605.3 - 8060
Invoice Total for 15.6.605.3		\$5,456.00	
EMERALD SERVICES INC	#90294977		\$164.79 597391
VEHICLE MTNCE>RECYCLE OIL KCSO FLEET OCTOBER 2022		\$82.40	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$82.40	
GARMIN SERVICES INC	#DL26113417		\$104.85 597401
TELEPHONE>OUT OF REACH SERVICE 11/6-12/6/2022		\$104.85	15.6.605.3.526 - 8207
Invoice Total for 15.6.605.3.526		\$104.85	
GUNARAMA WHOLESALE INC	#1193861		\$919.38 597407
TRIJICON RMR		\$919.38	15.6.605.3 - 8060
Invoice Total for 15.6.605.3		\$919.38	

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>		
H & H BUSINESS SYSTEMS INC	#AR258074		\$102.77 597408
EQUIP MTNCE>AKCSO PATROL 10/1-10/31/22		\$102.77	15.6.605.3 - 8503
Invoice Total for 15.6.605.3		\$102.77	
HI-LINE INC	#10988055		\$101.52 597415
SHIPPING & HANDELING		\$9.72	15.6.605.3 - 8041
VEHICLE MTNCE>DRILL TAP AND SPLIT LOOMS/PATROL		\$91.80	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$101.52	
MESA TACTICAL	#32518		\$1,882.50 597441
SLING RING SHOTGUN SLING MOUNT FOR REM 870 12 GA		\$437.50	15.6.605.3 - 8061
SURESHELL POLYMER CARRIER AND SADDLE RAIL FOR REM 870 6 SHELL		\$1,400.00	15.6.605.3 - 8061
SHIPPING		\$45.00	15.6.605.3 - 8061
Invoice Total for 15.6.605.3		\$1,882.50	
MIKE WHITE FORD OF COEUR D'ALENE	OCT 2022 STMNT		\$5,118.79 597442
#126940>P14 WRENCH LIGHT ISSUE		\$126.65	15.6.605.3 - 8502
#65067>P46 FULL MTNCE		\$2,469.41	15.6.605.3 - 8502
#64876>P12 CLIP		\$9.93	15.6.605.3 - 8502
#64678>PATROL STOCK		\$118.14	15.6.605.3 - 8502
#126514>P6 REPLACE THE PTU		\$2,198.99	15.6.605.3 - 8502
#64690>P17 BUCKEL ASSY		\$99.85	15.6.605.3 - 8502
#61790>P38 RETAINER		\$23.94	15.6.605.3 - 8502
#64667>PATROL FILTER ASSY		\$71.88	15.6.605.3 - 8502
Invoice Total for 15.6.605.3		\$5,118.79	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#275081689001		\$91.14 597451
BINDERS AND DIVIDERS WITH TABS FOR PATROL		\$46.78	15.6.605.3 - 8001
Invoice Total for 15.6.605.3		\$46.78	
SUPER 1 FOODS - COEUR D'ALENE	OCT 2022 STMNT		\$161.57 597483
#053015781>STREET CRIMES/PATROL		\$15.11	15.6.605.3 - 8240
Invoice Total for 15.6.605.3		\$15.11	
SUPER 1 FOODS - HAYDEN	OCT 2022 STMNT		\$285.75 597484
#062422787>STREET CRIMES/PATROL		\$74.25	15.6.605.3 - 8240
Invoice Total for 15.6.605.3		\$74.25	
<b>Department 605 Patrol Total:</b>	<b>\$20,770.34</b>		
<b>Department 620 Detective</b>			
AVISTA	#268452 11/3/22		\$1,153.02 597354
UTILITIES>PC AND CORONER BLDG 10/5-11/3/2022		\$461.21	15.6.620.3 - 8205
Invoice Total for 15.6.620.3		\$461.21	
CITY OF COEUR D'ALENE	#19700 11/15/22		\$64.00 597370
UTILITIES> PC BLDG /CORONER 10/1-10/31/2022		\$25.60	15.6.620.3 - 8206
Invoice Total for 15.6.620.3		\$25.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>		<b>(Continued...)</b>			
CITY OF SPOKANE		#4181471 4188073		\$210.58	597372
	EVIDENCE DISPOSAL>SEPTEMBER & OCTOBER OF 2022		\$210.58	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$210.58		
EMERALD SERVICES INC		#90294977		\$164.79	597391
	VEHICLE MTNCE>RECYCLE OIL KCSO FLEET OCTOBER 2022		\$19.77	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$19.77		
H & H BUSINESS SYSTEMS INC		#AR257993		\$0.44	597408
	EQUIP MTNCE>PC BLDG 10/1-10/31/2022		\$0.22	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.22		
H & H BUSINESS SYSTEMS INC		#AR257994		\$103.81	597408
	EQUIP MTNCE>PC BLDG 10/1-10/31/2022		\$51.91	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$51.91		
H & H BUSINESS SYSTEMS INC		#AR258068		\$48.07	597408
	EQUIP MTNCE>DETECTIVES 10/1-10/31/2022		\$48.07	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$48.07		
LES SCHWAB TIRE CTR		OCT 2022 STMNT		\$2,596.40	597435
	#9300717935 D23 TIRES, BALANCE, PRESSURE		\$1,328.44	15.6.620.3 - 8041	
	#9300717949 *CREDIT* FOR RETURN ON D23 TIRES		(\$88.60)	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$1,239.84		
ULINE		#155875056		\$444.08	597493
	INVESTIGATIVE SUPPLIES>EVIDENCE TIES AND STORAGE BOXES/DETECTI		\$331.80	15.6.620.3 - 8077	
	SHIPPING & HANDELING		\$112.28	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$444.08		
<b>Department 620 Detective Total:</b>			<b>\$2,501.28</b>		
<b>Department 625 Drivers Lic</b>					
CITY OF POST FALLS		1Oct22to21Oct22P		\$252.33	597371
	126.16		\$126.16	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$126.16		
CITY OF POST FALLS		1Oct22to31Oct22I		\$139.53	597371
	Irrigation Water		\$69.77	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$69.77		
CLEARWATER SPRINGS INC		#788617		\$10.95	597374
	WATER SERVICE>PF DRIVERS LICENSE 10/12/2022		\$10.95	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.95		
CLEARWATER SPRINGS INC		#789024		\$21.94	597374
	WATER SERVICE>CDADL 10/17/2022		\$21.94	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$21.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>			<b>(Continued...)</b>		
CLEARWATER SPRINGS INC		#790176		\$10.99	597374
	WATER SERVICE>PF DRIVERS LICENSE 10/26/2022		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
GARDA CL NORTHWEST INC		10715797		\$2,017.55	597400
	PF DRIVER LIC ARMORED TRANSPORTATION		\$587.13	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$233.02	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$820.15		
H & H BUSINESS SYSTEMS INC		#AR258070		\$4.85	597408
	EQUIP MTNCE>CDADL 10/1-10/31/2022		\$4.85	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$4.85		
H & H BUSINESS SYSTEMS INC		#AR258071		\$6.47	597408
	EQUIP MTNCE>CDADL 10/1-10/31/2022		\$6.47	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.47		
H & H BUSINESS SYSTEMS INC		#AR258072		\$5.83	597408
	EQUIP MTNCE>PFDL 10/1-10/31/2022		\$5.83	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$5.83		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#275081689001		\$91.14	597451
	CALENDAR AND LETTER OPENER FOR PFDL		\$28.76	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$28.76		
<b>Department 625 Drivers Lic Total:</b>			<b>\$1,105.87</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR258075		\$10.58	597408
	EQUIP MTNCE>RECORDS 10/1-10/31/2022		\$10.58	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$10.58		
LEXISNEXIS MATTHEW BENDER INC		#108780020221031		\$320.80	597436
	DETECTIVES		\$136.90	15.6.630.3 - 8199	
	RECORDS		\$27.65	15.6.630.3 - 8199	
		Invoice Total for 15.6.630.3	\$164.55		
<b>Department 630 Records Total:</b>			<b>\$175.13</b>		
<b>Department 635 SWAT</b>					
COOPER FABRICATION, INC.		#24381		\$3,466.33	597378
	VEHICLE MTNCE>COMMAND TRLR SKIRTING MATERIAL PATROL/SWAT/VSA		\$500.00	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$500.00		
EMERALD SERVICES INC		#90294977		\$164.79	597391
	VEHICLE MTNCE>RECYL OIL KCSO FLEET OCTOBER 2022		\$4.94	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$4.94		
<b>Department 635 SWAT Total:</b>			<b>\$504.94</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 640 S&amp;R</b>					
H & H BUSINESS SYSTEMS INC		#AR258069		\$4.41	597408
	EQUIP MTNCE>KCSO SAR 10/1-10/31/2022 Invoice Total for	15.6.640.3	\$4.41	15.6.640.3 - 8503	
			\$4.41		
SUPER 1 FOODS - COEUR D'ALENE		OCT 2022 STMNT		\$161.57	597483
	#041401060>SHOSHONE SEARCH/SAR		\$82.46	15.6.640.3 - 8240	
		Invoice Total for	\$82.46		
SUPER 1 FOODS - HAYDEN		OCT 2022 STMNT		\$285.75	597484
	#043800326>SKILLS EVAL/SAR		\$49.57	15.6.640.3 - 8240	
		Invoice Total for	\$49.57		
<b>Department 640 S&amp;R Total:</b>			<b>\$136.44</b>		
<b>Department 650 Maint</b>					
ENVIRONMENTAL CONTROL		#14114-445		\$2,560.00	597392
	JANITORIAL SVC> NOV 2022 JANITORIAL CONTRACT MTNC & CORONER		\$2,195.00	15.6.650.3 - 8215	
		Invoice Total for	\$2,195.00		
GRAINGER		#9492321014		\$114.38	597405
	BLDG MTNCE>GRIT MEDIA FOR MTNCE		\$114.38	15.6.650.3 - 8517	
		Invoice Total for	\$114.38		
GRAINGER		#9492782322		\$111.48	597405
	BLDG MTNCE>PLUMBING PARTS FOR MTNCE		\$111.48	15.6.650.3 - 8517	
		Invoice Total for	\$111.48		
IBS INCORPORATED		#799676-1		\$119.56	597416
	BLDG MTNCE>MISC SUPPLIES FOR MTNCE		\$119.56	15.6.650.3 - 8517	
		Invoice Total for	\$119.56		
MCKINSTRY CO., LLC - LOCKBOX		#10191282		\$430.00	597440
	EQUIP REPAIR>BACKFLOW REPAIR FROM MTNCE		\$430.00	15.6.650.3 - 8503	
		Invoice Total for	\$430.00		
SUPER 1 FOODS - COEUR D'ALENE		OCT 2022 STMNT		\$161.57	597483
	#111725914>PROPANE TANK EXCHANGE/MTNCE		\$19.98	15.6.650.3 - 8040	
	#052999505>WATER AND CREAMER/MTNCE		\$24.10	15.6.650.3 - 8245	
		Invoice Total for	\$44.08		
<b>Department 650 Maint Total:</b>			<b>\$3,014.50</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		202211UTL		\$16,031.31	597355
	SHOP EAST		\$137.50	15.6.660.3 - 8205	
	JAIL		\$15,862.74	15.6.660.3 - 8205	
		Invoice Total for	\$16,000.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
CINTAS CORPORATION #606		#4136119851		\$229.39	597368
	AREA RUGS/ JAIL		\$124.10		
		Invoice Total for 15.6.660.3	\$124.10		
EMERALD SERVICES INC		#90294977		\$164.79	597391
	VEHICLE MTNCE>RECYL OIL KCSO FLEET OCTOBER 2022		\$24.72		
		Invoice Total for 15.6.660.3	\$24.72		
GREAT FALLS EMERGENCY SERVICES, INC.		202205ARNOLD, F		\$400.00	597406
	Information restricted due to HIPAA		\$400.00		
		Invoice Total for 15.6.660.3	\$400.00		
H & H BUSINESS SYSTEMS INC		AR257976		\$16.82	597409
	MP6		\$16.82		
		Invoice Total for 15.6.660.3	\$16.82		
H & H BUSINESS SYSTEMS INC		AR257977		\$104.29	597409
	JAIL		\$104.29		
		Invoice Total for 15.6.660.3	\$104.29		
H & H BUSINESS SYSTEMS INC		AR257978		\$144.44	597409
	JAIL		\$144.44		
		Invoice Total for 15.6.660.3	\$144.44		
H & H BUSINESS SYSTEMS INC		AR257979		\$81.97	597409
	JAIL ADMIN		\$81.97		
		Invoice Total for 15.6.660.3	\$81.97		
H & H BUSINESS SYSTEMS INC		AR257980		\$193.20	597409
	WARRANTS		\$193.20		
		Invoice Total for 15.6.660.3	\$193.20		
INSIGHT DISTRIBUTING INC		456016-IN		\$399.60	597421
	8 OZ FOAM CUPS		\$399.60		
		Invoice Total for 15.6.660.3	\$399.60		
LEXISNEXIS MATTHEW BENDER INC		#108780020221031		\$320.80	597436
	JAIL		\$11.25		
		Invoice Total for 15.6.660.3	\$11.25		
LEXISNEXIS MATTHEW BENDER INC		3094146523		\$465.00	597437
	OCT-22 LAW LIBRARY		\$465.00		
		Invoice Total for 15.6.660.3	\$465.00		
PAE CONSULTING ENGINEERS INC		20225462		\$391.00	597455
	PROJECT 21-1152.00 VIDEO SURVEILLANCE SYSTEM		\$391.00		
		Invoice Total for 15.6.660.3	\$391.00		
SUMMIT FOOD SERVICE MANAGEMENT		20157966		\$16,146.80	597482
	10/29-11/4 JAIL MEALS		\$16,146.80		
		Invoice Total for 15.6.660.3	\$16,146.80		

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 660 Jail Ops</b>		<b>(Continued...)</b>			
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		303802		\$590.57	597486
	PARTS FOR KETTLE IN KITCHEN		\$590.57	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$590.57	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		303803		\$812.50	597486
	PARTS FOR DISWASHER IN THE KITCHEN		\$812.50	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$812.50	
TIME WARNER CABLE / SPECTRUM BUSINESS		44143102722		\$271.36	597488
	INTERNET		\$165.36	15.6.660.3 - 8209	
		Invoice Total for	15.6.660.3	\$165.36	
VITAL CORE HEALTH STRATEGIES		C7803-11.2022		\$195,408.79	597501
	HIGH-COST MEDS		\$19,289.63	15.6.660.3 - 8220	
	NOV-22 CONTRACT MEDICAL		\$176,119.16	15.6.660.3 - 8222	
		Invoice Total for	15.6.660.3	\$195,408.79	
WASTE MANAGEMENT OF IDAHO		1684637-1826-7		\$291.20	597505
	OCT-22 SERVICE		\$291.20	15.6.660.3 - 8206	
		Invoice Total for	15.6.660.3	\$291.20	
WESTERN STATE DESIGN INC		548572-IN		\$126.93	597509
	WASHER PARTS		\$126.93	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$126.93	
WESTERN STATE DESIGN INC		548567-IN		\$1,044.76	597510
	PARTS & LABOR FOR WASHERS		\$1,044.76	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$1,044.76	
WESTERN STATE DESIGN INC		548664-IN		\$600.63	597510
	WASHER PARTS		\$600.63	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$600.63	
WESTERN STATE DESIGN INC		548783-IN		\$61.17	597510
	WASHER PARTS		\$61.17	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$61.17	
WESTERN STATE DESIGN INC		548881-IN		\$941.67	597510
	WASHER PARTS		\$941.67	15.6.660.3 - 8503	
		Invoice Total for	15.6.660.3	\$941.67	
<b>Department 660 Jail Ops Total:</b>		<b>\$234,547.01</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SERRANO, LETICIA		20221108IWHAIR		\$91.00	597469
	NOV-IW HAIRCUTS		\$91.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$91.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		44143102722		\$271.36	597488
	INTERNET		\$106.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$106.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$197.00</b>		
<b>Department 640 S&amp;R</b>					
COOPER FABRICATION, INC.		#24381		\$3,466.33	597378
	VEHICLE MTNCE>COMMAND TRLR SKIRTING MATERIAL PATROL/SWAT/VSA		\$1,966.33	55.6.640.3.641 - 8041	
		Invoice Total for 155.6.640.3.64	\$1,966.33		
STROHMAN ENTERPRISE, INC		#229509		\$2,307.60	597480
	GARMIN ASTRO 430		\$1,147.50	55.6.640.3.641 - 8018	
	T 5X DOG COLLAR DOG TRACKING		\$765.00	55.6.640.3.641 - 8018	
	GARMIN DRIVE TRACK 71		\$340.00	55.6.640.3.641 - 8018	
	SHIPPING		\$55.10	55.6.640.3.641 - 8018	
		Invoice Total for 155.6.640.3.64	\$2,307.60		
SUPER 1 FOODS - HAYDEN		OCT 2022 STMNT		\$285.75	597484
	#053098457>SKILLS TEST FOR VSAR		\$137.78	55.6.640.3.641 - 8240	
	#043801551>SKILLS TEST FOR VSAR		\$24.15	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$161.93		
<b>Department 640 S&amp;R Total:</b>			<b>\$4,435.86</b>		
<b>Department 685 Rec Safety</b>					
VALLEY POWERSPORTS & MARINE, LLC		#33770		\$369.99	597497
	NON CAPITAL EQUIP>K BUMPER FOR TITAN SNOWMOBILE/SNOWMOBILE A		\$369.99	36.6.685.3 - 8067	
		Invoice Total for 36.6.685.3	\$369.99		
<b>Department 685 Rec Safety Total:</b>			<b>\$369.99</b>		
<b>Department 685 Rec Safety</b>		(Continued...)			
AVISTA		#106006 11/2/22		\$185.42	597354
	UTILITIES>MARINE DOCKS 10/4-11/2/2022		\$185.42	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$185.42		
AVISTA		#315502 11/3/22		\$245.82	597354
	UTILITIES>SHOP & MARINE 10/5-11/3/2022		\$196.66	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$196.66		
AVISTA		#63397 11/3/22		\$61.55	597354
	UTILITIES>MARINE BLDG 10/6-11/3/2022		\$61.55	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$61.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
CINTAS CORPORATION #606		#4136119851		\$229.39	597368
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
EMERALD SERVICES INC		#90294977		\$164.79	597391
	VEHICLE MTNCE>RECYL OIL KCSO FLEET OCTOBER 2022		\$8.24	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$8.24		
H & H BUSINESS SYSTEMS INC		#AR258952		\$21.71	597408
	EQUIP MTNCE>MARINE 10/1-10/31/2022		\$21.71	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$21.71		
LES SCHWAB TIRE CTR		OCT 2022 STMNT		\$2,596.40	597435
	#9300717228>M2 TIRES/VESSEL		\$1,356.56	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1,356.56		
SQUEAKY'S		11/3/2022		\$240.00	597476
	VEHICLE MTNCE>M2 WINDOW TINT/VESSEL		\$240.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$240.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$2,082.48</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$287,690.39</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>					
HANNAH GRACE POTTER		10-31-22		\$30.00	597412
	Additional Fees for Paper Service--CV28-2-5450		\$30.00	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$30.00		
THOMSON REUTERS - WEST PAYMENT CENTER		847317942		\$6,209.49	597487
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
<b>Department 050 Civil Div Total:</b>			<b>\$2,018.99</b>		
<b>Department 051 HR</b>					
H & H BUSINESS SYSTEMS INC		AR258033		\$90.79	597408
	10/2022 Printer Maintenance		\$90.79	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$90.79		
<b>Department 051 HR Total:</b>			<b>\$90.79</b>		
<b>Department 137 Juv Div</b>					
WATER SOLUTIONS INC		35921		\$50.00	597506
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$50.00		
<b>Department 137 Juv Div Total:</b>			<b>\$50.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		6002319794		\$90.20	597364
	Copier Maintenance--Criminal		\$90.20	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$90.20		
ERIC D. PETERS, MD		11-07-22		\$1,100.00	597393
	Retainer for Howard Case		\$1,100.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$1,100.00		
H & H BUSINESS SYSTEMS INC		AR257914		\$7.80	597408
	Copier Maintenance--Criminal		\$7.80	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$7.80		
H & H BUSINESS SYSTEMS INC		AR257915		\$29.63	597408
	Copier Maintenance--Criminal		\$29.63	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$29.63		
JOHNSON, ADAM		11-07-22		\$230.00	597424
	Reimbursement for CLE Credits		\$230.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$230.00		
OREGON DMV		L0039372902		\$23.00	597453
	Suspension Package Fee		\$23.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$23.00		

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>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
THOMSON REUTERS - WEST PAYMENT CENTER		847317942		\$6,209.49	597487
	West Law Information--Criminal Software		\$4,220.50	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,220.50		
TRANSUNION		1383052-202210-1		\$75.00	597491
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
UNITED DATA SECURITY INC		125924		\$44.85	597495
	Shredding Service--Criminal		\$44.85	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$44.85		
VERIZON WIRELESS		9918666323		\$143.25	597499
	Cell Phones/Broad Band/On Call Phones		\$143.25	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.25		
WATER SOLUTIONS INC		35922		\$50.00	597506
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,014.23</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$8,174.01</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 Cr)</b>		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		8632		\$1,210.00	597346
	Drug Testing   CR28-22-10321		\$120.00	45.8.001.3 - 8199	
	Drug Testing   CR28-22-7607		\$30.00	45.8.001.3 - 8199	
	Drug Testing   CR28-22-8840		\$120.00	45.8.001.3 - 8199	
	Drug Testing   CR28-22-13310		\$30.00	45.8.001.3 - 8199	
	Drug Testing   CR28-21-16374		\$30.00	45.8.001.3 - 8199	
	Drug Testing   CR28-22-11480		\$120.00	45.8.001.3 - 8199	
	Drug Testing   CR28-22-12137		\$60.00	45.8.001.3 - 8199	
	Invoice Total for 45.8.001.3		\$510.00		
APEX OFFICE SYSTEMS		145615		\$963.00	597352
	Printing Supplies   Dell B2360   Toner		\$963.00	45.8.001.3 - 8003	
	Invoice Total for 45.8.001.3		\$963.00		
AVERTEST, LLC		S-INV016471		\$3,065.00	597353
	Drug Testing for Specialty Courts		\$3,065.00	45.8.001.3.252 - 8199	
	Invoice Total for 45.8.001.3.252		\$3,065.00		
AVERTEST, LLC		S-INV016473		\$11,180.00	597353
	Drug Testing for Specialty Courts		\$11,180.00	45.8.001.3.254 - 8199	
	Invoice Total for 45.8.001.3.254		\$11,180.00		
CLARK, APRIL		K1		\$172.50	597373
	Travel Claim - AC		\$172.50	45.8.001.3 - 8301	
	Invoice Total for 45.8.001.3		\$172.50		
FOLAND, JULIE		11052022		\$148.00	597398
	Preliminary Hearing Transcript   CR28-22-13310		\$148.00	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$148.00		
FOLAND, JULIE		11072022		\$1,842.75	597398
	Appeal Transcript   CR28-21-6436		\$1,842.75	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$1,842.75		
FOLAND, JULIE		11082022A		\$94.25	597398
	Appeal Transcript   CR2-22-0327 & CR28-22-1481		\$94.25	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$94.25		
FOLAND, JULIE		11082022B		\$58.50	597398
	Appeal Transcript   CR28-22-987B		\$58.50	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$58.50		
FOLAND, JULIE		11092022		\$126.75	597398
	Appeal Transcript   CR28-22-6499		\$126.75	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$126.75		
H & H BUSINESS SYSTEMS INC		AR257962		\$6.74	597408
	Equip Repair   Ricoh/RICOH IM2500A   10/1 - 10/31/22 Prd		\$6.74	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$6.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
H & H BUSINESS SYSTEMS INC		AR257963		\$4.73	597408
	Equip Repair   Ricoh/MP5002SP   10/1/2022 to 10/31/2022		\$4.73	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$4.73		
H & H BUSINESS SYSTEMS INC		AR258002		\$15.01	597408
	Equip Repair   Ricoh/MP5002SP   10/1/2022 to 10/31/2022 bill p		\$15.01	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$15.01		
H & H BUSINESS SYSTEMS INC		AR258026		\$46.09	597408
	Equip Repair   Ricoh/MP5002   10/1/2022 to 10/31/2022		\$46.09	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$46.09		
H & H BUSINESS SYSTEMS INC		AR258035		\$5.96	597408
	Equip Repair   Ricoh/MP4055SP   10/1/2022 to 10/31/2022		\$5.96	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$5.96		
HANGER, PH.D., PHILIP A		KC102422TM		\$1,550.00	597411
	Information restricted due to HIPAA		\$1,550.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,550.00		
HAYWOOD, WILL		K3		\$172.50	597413
	Travel Claim - WH		\$172.50	45.8.001.3 - 8301	
		Invoice Total for 45.8.001.3	\$172.50		
MACY, AMELIA		CDA058		\$347.75	597439
	Supreme Court Appeal Transcript   CR28-21-20633 & CR28-22-1862		\$347.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$347.75		
NORTHWEST BUSINESS STAMP		107452		\$102.00	597449
	Stamp   Trodat MaxLight XL2-535		\$102.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$102.00		
NUNEMACHER, VALERIE		INV-708		\$150.00	597450
	Rough Draft Transcript (No Order)   CV-2017-4301		\$150.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$150.00		
NUNEMACHER, VALERIE		INV-709		\$42.25	597450
	Appeal Transcript   CR-2017-22041		\$42.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$42.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		275271471001		\$88.38	597452
	Office Supplies   Multiple Items		\$88.38	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$88.38		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		276431500001		(\$1.12)	597452
	Office Supplies   Miscellaneous Credit		(\$1.12)	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	(\$1.12)		
ROONEY, MARSHALL		K2		\$172.50	597464
	Travel Claim - MR		\$172.50	45.8.001.3 - 8301	
		Invoice Total for 45.8.001.3	\$172.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
SPOKANE INT'L TRANSLATION		39316		\$543.75	597475
	Interpreter English > Spanish 10/13/2022   CR-2018-3207		\$543.75		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$543.75		
SPOKANE INT'L TRANSLATION		39317		\$260.00	597475
	Interpreter English > Spanish 10/13/2022   CR28-22-13798		\$260.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$260.00		
SPOKANE INT'L TRANSLATION		39318		\$543.75	597475
	Interpreter English > Spanish 10/13/2022   JV28-22-223		\$543.75		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$543.75		
SPOKANE INT'L TRANSLATION		39319		\$240.00	597475
	Interpreter English > Chinese Mandarin 10/24/2022   CR28-22-2166		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
THOMSON REUTERS - WEST PAYMENT CENTER		847243756		\$895.59	597487
	ONLINE/SOFTWARE SUBSCRIPTION CHARGES		\$895.59		45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	\$895.59		
UNITED DATA SECURITY INC		125922		\$59.80	597495
	Shredding Service   4x 64 Gal - Destroy		\$59.80		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$59.80		
UNITED DATA SECURITY INC		125923		\$14.95	597495
	Shredding Service   1x 64 Gal - Destroy		\$14.95		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$14.95		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8258		\$1,750.00	597508
	Information restricted due to HIPAA		\$1,750.00		45.8.001.3 - 8120
		Invoice Total for 45.8.001.3	\$1,750.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$25,171.38</b>		
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		8632		\$1,210.00	597346
	Information restricted due to HIPAA		\$120.00		455.8.172.3 - 8199
	Information restricted due to HIPAA		\$40.00		455.8.172.3 - 8199
	Information restricted due to HIPAA		\$120.00		455.8.172.3 - 8199
	Information restricted due to HIPAA		\$150.00		455.8.172.3 - 8199
	Information restricted due to HIPAA		\$90.00		455.8.172.3 - 8199
	Information restricted due to HIPAA		\$60.00		455.8.172.3 - 8199
	Information restricted due to HIPAA		\$120.00		455.8.172.3 - 8199
		Invoice Total for 455.8.172.3	\$700.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 172 Court Interlock Device</b>		(Continued...)			
DISHION ENTERPRISES INC		74146		\$190.00	597386
	Interlock Device   CR28-21-18849 & CR28-19-20279		\$190.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$190.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$890.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$26,061.38</b>		
<b>Payment Batch Total:</b>			<b>\$775,826.34</b>		