

County Commissioner's Payable List

Checks Printed on: 12/01/2022 Starting Check Number: 598358

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		0000001038		\$41.00	598375
	TR office found money advertisement		\$41.00		10.1.001.0 - 7925
		Invoice Total for 10.1.001.0	\$41.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-23-249		\$220.00	598405
	LD IAC Midwinter Conference Registration FY23		\$220.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$220.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-23-259		\$220.00	598405
	BM IAC Midwinter Conference Registration FY23		\$220.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$220.00		
VERIZON WIRELESS		9921040032		\$124.68	598460
	BOCC Cell Phone 10/21 - 11/20		\$124.68		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.68		
XEROX CORPORATION		017676612		\$1,067.54	598466
	BOCC - PRINT JOB		\$2.28		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$2.28		
Department 001 Elected Offcl (GF) Total:			\$607.96		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		11/21/22 FED BLD		\$332.62	598378
	205 N 4TH STREET UTILITIES		\$332.62		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$332.62		
Department 003 Gen Accts (GF) Total:			\$332.62		
Department 005 Resource Mgmt Office					
FEDERAL EXPRESS		7-956-40907		\$18.49	598392
	RMO EXPRESS MAIL		\$10.17		10.1.005.0 - 7920
		Invoice Total for 10.1.005.0	\$10.17		
Department 005 Resource Mgmt Office Total:			\$10.17		
Department 018 Veterans Svc					
AVISTA		25Oct22to23Nov22		\$427.49	598366
	Electricity/Gas		\$213.74		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$213.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc		(Continued...)			
XEROX CORPORATION		017676612		\$1,067.54	598466
	VSO - PRINT JOB		\$4.40		10.1.018.3 - 8801
		Invoice Total for 10.1.018.3	\$4.40		
Department 018 Veterans Svc Total:			\$218.14		
Department 020 Comm Develop					
AWARDS ETC.		33825		\$11.00	598369
	OFFICE SUPPLIES		\$11.00		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$11.00		
CDA PRESS		11292022 CD		\$341.21	598375
	YEARLY SUPSCRIPTION CD		\$341.21		10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$341.21		
GRANRATH, KARL		11292022-CD		\$418.87	598399
	HEARING EXAMINER- CASES		\$365.00		10.1.020.3 - 8199
	HEARING EXAMINER- CASES		\$53.87		10.1.020.3 - 8305
		Invoice Total for 10.1.020.3	\$418.87		
GRANRATH, KARL		11302022 CD		\$803.25	598399
	HEARING EXAMINER- CASES		\$730.00		10.1.020.3 - 8199
	HEARING EXAMINER- CASES		\$73.25		10.1.020.3 - 8305
		Invoice Total for 10.1.020.3	\$803.25		
IDAHO PERMIT TECHNICIANS		202207		\$60.00	598406
	PERMIT TECHS CLASS		\$60.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$60.00		
MIKE WHITE FORD OF COEUR D'ALENE		65985		\$43.20	598421
	FLEET MAINTINANCE		\$43.20		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$43.20		
SHUMS CODA ASSOCIATES		7911		\$135.00	598446
	CONSULTANTS		\$135.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$135.00		
SUB TERRA, LLC / UNDERGROUND		5565		\$238.05	598450
	SCREENPRINTING		\$238.05		10.1.020.3 - 8010
	UNIFORMS		\$238.05		10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$238.05		
VERIZON WIRELESS		9920735362		\$1,163.38	598460
	CELL PHONES IPADS		\$1,163.38		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$1,163.38		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-056		\$210.00	598463
	CONSULTANTS		\$210.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$210.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop	(Continued...)				
WOODARD, JOAN C		11282022 CD		\$385.44	598464
	HEARING EXAMINER- CASES		\$365.00	10.1.020.3 - 8199	
	HEARING EXAMINER- CASES		\$20.44	10.1.020.3 - 8305	
		Invoice Total for 10.1.020.3	\$385.44		
XEROX CORPORATION		017676612		\$1,067.54	598466
	CD - PRINT JOB		\$0.80	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$0.80		
Department 020 Comm Develop Total:			\$3,810.20		
Department 030 Repro/Mail Ctr					
K&H INTEGRATED PRINT SOLUTIONS		063735		\$2,261.52	598410
	ABS Ballot Postage November General Election		\$2,261.52	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$2,261.52		
XEROX CORPORATION		017676612		\$1,067.54	598466
	RMC/FAIR - PRINTING SUPPLIES		\$33.22	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$52.55	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$23.17	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$771.40		
Department 030 Repro/Mail Ctr Total:			\$3,032.92		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2141938		\$7,000.00	598363
	12/22 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		
AW REHN & ASSOC/COBRA		IN0000168224		\$150.00	598368
	2023 COBRA RENEWAL FEE		\$150.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$150.00		
AW REHN & ASSOC/COBRA		IN0000169000		\$300.00	598368
	11/2022 COBRA NOTICES		\$300.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$300.00		
REGENCE BLUE SHIELD OF IDAHO		36530001-1222		\$447.00	598441
	12/22 RETIREE PREMIUM		\$447.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$447.00		
UPRISE HEALTH		273403		\$1,312.50	598458
	11/2022 EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,312.50		
Department 056 Health Ins Total:			\$9,209.50		
Department 003 Gen Accts (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (JF)					
NIXON , JED K		10-31-22		\$8,421.50	598425
	Conflict Cases 10/1/22 to 10/31/22			\$8,421.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$8,421.50	
SWARTZ, ALYSSA C		11-30-22		\$5,175.00	598454
	Conflict Cases 11/1/22 to 11/30/22			\$5,175.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$5,175.00	
VALIANT LAW		10-31-22		\$890.00	598459
	Conflict Cases 10/1/22 - 10/31/22			\$890.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$890.00	
Department 003 Gen Accts (JF) Total:				\$14,486.50	
Department 128 JDET Ctr					
BOB BARKER CO INC		1839934		\$92.18	598371
	HOUSING SUPPLIES			\$92.18	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$92.18	
BOB BARKER CO INC		1842472		\$25.28	598371
	HOUSING SUPPLIES			\$25.28	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$25.28	
BOB BARKER CO INC		1842854		\$394.14	598371
	HOUSING SUPPLIES			\$394.14	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$394.14	
CITY OF COEUR D'ALENE		11/20/22 2		\$257.40	598378
	CITY UTILITIES			\$257.40	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$257.40	
CITY OF COEUR D'ALENE		11/29/22		\$105.80	598378
	CITY UTILITIES			\$105.80	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$105.80	
CITY OF COEUR D'ALENE		11/29/22 3		\$12.01	598378
	IRRIGATION			\$12.01	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$12.01	
PANHANDLE HEALTH DIST #1		11/29/22		\$100.00	598435
	2ND INSPECTION REQUEST			\$100.00	15.1.128.3 - 8236
			Invoice Total for 15.1.128.3	\$100.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000159196		\$1,068.61	598451
	DINNER - 137 MEALS			\$353.62	15.1.128.3 - 8233
	BREAKFAST & LUNCH - 277 MEALS			\$714.99	15.1.128.4.190 - 8233
			Invoice Total for 15.1.128.4.190	\$1,068.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2000159758		\$1,086.70	598451
	BREAKFAST & LUNCH - 275 MEALS		\$709.84	15.1.128.4.190 - 8233	
	DINNER - 146 MEALS		\$376.86	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,086.70		
Department 128 JDET Ctr Total:		\$3,142.12			
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		264108		\$305.05	598362
	SCRAM Supplies for Monitoring devices		\$305.05	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$305.05		
Department 132 AMP Total:		\$305.05			
Department 070 Bus Svc					
CREATIVE BUS SALES, INC		VA119000035		\$173,169.77	598382
	FR Bus - #70		\$173,169.77	20.1.070.4.084 - 9010	
		Invoice Total for 20.1.070.4.084	\$173,169.77		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-024291		\$1,101.45	598437
	ITS - FR - November 2022		\$1,101.45	20.1.070.4.084 - 8034	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
PASSIO TECHNOLOGIES, LLC - CID 253		CINV-024293		\$1,672.85	598437
	ITS - Para - Nov 2022		\$707.85	20.1.070.4.084 - 8034	
	WiFi - Para - Nov 2022		\$965.00	20.1.070.4.084 - 8207	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
Department 070 Bus Svc Total:		\$175,944.07			
Department 002 Dept (NWC)					
FIRE SAFETY SPECIALISTS		25613		\$161.30	598393
	NWC Fire Extinguishers annual maintenance		\$161.30	32.1.002.3 - 8018	
		Invoice Total for 32.1.002.3	\$161.30		
Department 002 Dept (NWC) Total:		\$161.30			
Department 002 Dept (Parks)		(Continued...)			
FASTENAL COMPANY		IDCOE165031		\$48.80	598391
	REPAIR SUPPLIES		\$48.80	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$48.80		
LOWE'S COMPANIES INC		910110		\$160.88	598416
	REPAIR SUPPLIES		\$160.88	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$160.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
VERIZON WIRELESS		9921029174		\$52.34	598460
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$52.34		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$52.34		
Department 002 Dept (Parks) Total:			\$262.02		
Department 167 State Mgmt					
FIRE SAFETY SPECIALISTS		25614		\$45.85	598393
	Snowgroomer Fire Extinguishers annual maintenance		\$45.85		36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$45.85		
Department 167 State Mgmt Total:			\$45.85		
Department 155 WW					
AVISTA		2023-00000713		\$15.27	598367
	ELECTRIC AT HARRISON DOCK		\$15.27		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$15.27		
FIRE SAFETY SPECIALISTS		25612		\$207.50	598393
	FIRE EXTINGUISHER MAINTENANCE		\$207.50		37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$207.50		
MIKE WHITE FORD OF COEUR D'ALENE		130222		\$829.80	598421
	F150 MAINTENANCE SERVICE		\$829.80		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$829.80		
NORTHWEST TIRE WORX LLC		13751		\$1,092.80	598428
	SNOWTIRES & WINTER TIRE CHANGE OVER		\$1,092.80		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$1,092.80		
OVERHEAD DOOR INC		521124		\$512.00	598433
	BOATHOUSE DOOR REPAIR		\$512.00		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$512.00		
Department 155 WW Total:			\$2,657.37		
Department 002 Dept (SW)					
EDNETICS		117361		\$8,373.60	598387
	WORLEY VIDEO		\$8,373.60		60.1.002.2 - 9020
		Invoice Total for 60.1.002.2	\$8,373.60		
VERIZON WIRELESS		9919438921		\$513.96	598461
	MAINTENANCE		\$56.80		60.1.002.2 - 8207
	FINANCE		\$41.56		60.1.002.2 - 8207
	DIRECTOR		\$41.56		60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$139.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
XEROX CORPORATION		017676612		\$1,067.54	598466
	SW - PRINT JOB		\$1.02	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$1.02		
Department 002 Dept (SW) Total:		\$8,514.54			
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		89879		\$354.45	598361
	HYD FITTINGS LOADER		\$354.45	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$354.45		
ADVANCED COMPRESSOR & HOSE INC		89969		\$529.08	598361
	HYD HOSE #142		\$529.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$529.08		
ADVANCED COMPRESSOR & HOSE INC		90032		\$164.84	598361
	HYD HOSE GRIZZLY		\$164.84	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$164.84		
AVISTA		11/09/2022 SH		\$117.20	598366
	RTS SCALE HOUSE ELECTRICITY		\$117.20	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$117.20		
AVISTA		11/09/2022 SHOP		\$988.77	598366
	RTS SHOP ELECTRICITY		\$988.77	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$988.77		
COLEMAN OIL		INV-064783		\$7,129.79	598381
	RTS FUEL		\$7,129.79	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$7,129.79		
DOBBS PETERBILT INC - SPOKANE, WA		027P221090		\$603.60	598386
	HOOD LATCHES #429		\$603.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$603.60		
EMERALD SERVICES INC		90212517		\$243.00	598389
	USED ANTIFREEZE		\$243.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$243.00		
GENUINE PARTS COMPANY-SPOKANE DC		3363-312499		\$75.54	598396
	OIL FILTERS #530		\$75.54	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$75.54		
GENUINE PARTS COMPANY-SPOKANE DC		3363-312953		\$59.00	598396
	BACK UP ALARM # 426		\$59.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$59.00		
GENUINE PARTS COMPANY-SPOKANE DC		3363-313255		\$89.52	598396
	BACK UP ALARM & LIGHTS # 426		\$89.52	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$89.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn	(Continued...)				
GENUINE PARTS COMPANY-SPOKANE DC		3363-313402		\$12.49	598396
	BACK UP LIGHTS #426		\$12.49	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$12.49		
GENUINE PARTS COMPANY-SPOKANE DC		3363-314128		\$84.98	598396
	WINDOW ICE SCRAPERS		\$84.98	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$84.98		
GRAINGER		9499405323		\$47.56	598398
	GLOVES		\$47.56	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$47.56		
INTERSTATE CONCRETE & ASPHALT, INC.		813860		\$342.06	598407
	TRACTION SAND		\$342.06	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$342.06		
JACOBS PROJECT MANAGEMENT CO		RAMSEYTS-002		\$6,920.50	598409
	RTS ENGINEERING		\$6,920.50	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$6,920.50		
KAMAN FLUID POWER		M29319-001		\$605.35	598411
	AIR FITTINGS		\$605.35	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$605.35		
L & S TIRE COMPANY		121050		\$1,064.25	598413
	TIRE DISPOSAL		\$1,064.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,064.25		
L & S TIRE COMPANY		122101		\$1,782.00	598413
	TIRE DISPOSAL		\$1,782.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,782.00		
NORTH 40 OUTFITTERS		041124/E		\$153.51	598426
	SPRAYER PARTS FOR DEICEER		\$153.51	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$153.51		
NORTH 40 OUTFITTERS		041170/E		\$16.55	598426
	SPRAYER PARTS FOR DEICEER		\$16.55	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$16.55		
NRC US HOLDING COMPANY, LLC		776065		\$111,267.87	598429
	RTS HAULING CONTRACT		\$55,713.14	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$55,713.14		
PAPE MACHINERY		14036133		\$42.30	598436
	FAN KNOB #352		\$42.30	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$42.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
VERIZON WIRELESS		9919438921		\$513.96	598461
	RTS ASST MGR		\$41.56	60.1.182.3 - 8207	
	Ramsey Asst. Mgr Cell		\$41.56	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.12		
Department 182 Ramsey Trnsfr Stn Total:		\$77,222.60			
Department 183 Prairie Trnsfr Stn					
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1143459		(\$55.00)	598397
	PTS FLAT REPAIRS		(\$55.00)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$55.00)		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1145566		\$355.15	598397
	PTS FLAT REPAIRS		\$355.15	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$355.15		
INTERSTATE CONCRETE & ASPHALT, INC.		813748		\$272.29	598407
	ROAD SAND		\$272.29	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$272.29		
L & S TIRE COMPANY		122102		\$4,306.50	598413
	TIRE DISPOSAL		\$4,306.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$4,306.50		
NRC US HOLDING COMPANY, LLC		776065		\$111,267.87	598429
	PTS HAULING CONTRACT		\$55,554.73	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$55,554.73		
RWC GROUP		XA106038908:01		\$43.02	598443
	A/C SWITCH #430		\$43.02	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$43.02		
VERIZON WIRELESS		9919438921		\$513.96	598461
	Prairie Asst. Mgr Cell		\$41.56	60.1.183.3 - 8207	
	Prairie Manager Cell		\$41.56	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.12		
Department 183 Prairie Trnsfr Stn Total:		\$60,559.81			
Department 187 Rural Sys					
AVISTA		11/10/2022		\$32.05	598366
	ROSE LAKE ELECTRIC		\$32.05	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$32.05		
J-U-B ENGINEERS		0155621		\$4,525.00	598408
	ATHOL SITE ENGINEERING		\$4,525.00	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$4,525.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
SUNSHINE DISPOSAL & RECYCLING		2001387		\$47,825.00	598453
	OCTOBER RURAL HAUL		\$47,825.00	60.1.187.3 - 8130	
			Invoice Total for 60.1.187.3	\$47,825.00	
VERIZON WIRELESS		9919438921		\$513.96	598461
	RURAL		\$41.56	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$41.56	
Department 187 Rural Sys Total:		\$52,423.61			
Department 190 Fighting Creek					
ACE HARDWARE		J48737/2		\$89.88	598359
	TRACK CLEANING SHOVELS		\$89.88	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$89.88	
CDA NAPA AUTO PARTS INC		313801		\$916.36	598373
	ANTI-FREEZE		\$421.75	60.1.190.3 - 8040	
	EXTENSION CORD, GOLVES, SCRAPER		\$494.61	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$916.36	
CENTRAL PRE-MIX CONCRETE CO		3508989		\$183.96	598376
	SANDING SAND		\$183.96	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$183.96	
COLEMAN OIL		INV-065129		\$10,344.84	598381
	FC FUEL		\$10,344.84	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$10,344.84	
H.D.FOWLER CO		I6267052		\$7,136.00	598401
	CULVERT		\$7,136.00	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$7,136.00	
INTERSTATE CONCRETE & ASPHALT, INC.		811836		\$333.47	598407
	SANDING SAND		\$333.47	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$333.47	
INTERSTATE CONCRETE & ASPHALT, INC.		813319		\$449.02	598407
	SANDING SAND		\$449.02	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$449.02	
OXARC INC		0061315817		\$9.66	598434
	WELDING TANK		\$9.66	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$9.66	
PEAK SAND & GRAVEL, INC.		87007		\$234.30	598438
	ROCK LANDFILL		\$234.30	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$234.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek (Continued...)					
RAGAN EQUIPMENT CO		01-119767		\$200.35	598440
	BELT & SHIFT LEVER		\$200.35		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$200.35		
VERIZON WIRELESS		9919438921		\$513.96	598461
	OPERATIONS MGR		\$41.56		60.1.190.3 - 8207
	Env Tech Cell		\$41.56		60.1.190.3 - 8207
	Landfill Mgr Cell		\$41.56		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$41.56		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$166.24		
Department 190 Fighting Creek Total:			\$20,064.08		
Elected Official 1 BOCC Total:			\$433,010.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		CD2049497		\$4,975.00	598388
	November General 2022 Site Support		\$4,975.00	10.2.205.3 - 8199	
		Invoice Total for 10.2.205.3	\$4,975.00		
K&H INTEGRATED PRINT SOLUTIONS		063734		\$7,368.13	598410
	ABS Daily Extract Mail-out ballots		\$7,368.13	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$7,368.13		
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		20220811		\$870.00	598412
	Ballot Rescue 11-08-22 General Election (29 Pct)		\$870.00	10.2.205.3 - 8199	
		Invoice Total for 10.2.205.3	\$870.00		
SHEPHERD OF THE HILLS LUTHERAN CHURCH		20220811		\$100.00	598445
	Polling Place Rental Precinct #305 11-08-22		\$100.00	10.2.205.3 - 8204	
		Invoice Total for 10.2.205.3	\$100.00		
SRMPA		20220811		\$75.00	598449
	Polling Place Rental Precinct #520 11-08-22		\$75.00	10.2.205.3 - 8204	
		Invoice Total for 10.2.205.3	\$75.00		
Department 205 EL Total:			\$13,388.13		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		28286762		\$427.52	598390
	TEMP SERVICES WEEK END 11/27/2022		\$427.52	40.2.002.2 - 8102	
		Invoice Total for 40.2.002.2	\$427.52		
Department 002 Dept (Indigent) Total:			\$427.52		
Department 221 DC-Clerks					
GARZA, MARISSA		10/24/2022		\$82.50	598395
	MILEAGE		\$52.50	45.2.221.3 - 8305	
	BAGGAGE		\$30.00	45.2.221.3 - 8306	
		Invoice Total for 45.2.221.3	\$82.50		
O'REILLY, CINDY		10/24/2022		\$61.13	598431
	MILEAGE		\$61.13	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$61.13		
TIFFANY SAAKOV		10/24/2022		\$52.75	598456
	MILEAGE		\$52.75	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$52.75		
WOOSLEY, KATIE		10/24/2022		\$101.13	598465
	MILEAGE		\$69.13	45.2.221.3 - 8305	
	PARKING		\$32.00	45.2.221.3 - 8306	
		Invoice Total for 45.2.221.3	\$101.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks		(Continued...)			
YOUNG, KALLY	BAGGAGE	10/24/2022		\$30.00	598467
				\$30.00	45.2.221.3 - 8306
		Invoice Total for 45.2.221.3		\$30.00	
Department 221 DC-Clerks Total:				\$327.51	
Elected Official 2 Clerk Total:				\$14,143.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
XEROX CORPORATION		017676612		\$1,067.54	598466
	TR - PRINT JOB		\$2.00		10.3.001.0 - 8801
		Invoice Total for 10.3.001.0	\$2.00		
Department 001 Elected Offcl (GF) Total:			\$2.00		
Elected Official 3 Treasurer Total:			\$2.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 413 DMV-CDA					
XEROX CORPORATION		017676612		\$1,067.54	598466
	DMV/CDA - PRINT JOB		\$0.87		
		Invoice Total for 10.4.413.3	\$0.87		10.4.413.3 - 8801
Department 413 DMV-CDA Total:			\$0.87		
Elected Official 4 Assessor Total:			\$0.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 12/6/22		\$250.26	598378
	UTILITIES>PCC & CORONER BLDG 10/25-11/21/2022		\$50.05	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$50.05		
CITY OF COEUR D'ALENE		#16870 12/6/22		\$88.23	598378
	UTILITIES>PCC & CORONER BLDG 10/25-11/21/2022		\$17.65	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$17.65		
XEROX CORPORATION		017676612		\$1,067.54	598466
	CO - PRINT JOB		\$0.46	10.5.001.3 - 8801	
		Invoice Total for 10.5.001.3	\$0.46		
Department 001 Elected Offcl (GF) Total:			\$68.16		
Elected Official 5 Coroner Total:			\$68.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4138371004		\$201.30	598377
	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		
COLEMAN OIL		#INV-067289		\$195.04	598380
	FLEET STOCK		\$1.95	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.95		
Department 049 Auto Shop Total:			\$65.81		
Department 114 OEM					
HAYDEN LAKE IRRIGATION DISTRICT		Annual Fee		\$371.00	598403
	Annual Fee		\$371.00	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$371.00		
NRS RESCUE		1326349		\$5,965.29	598430
	Swift Water Rescue Equipment 2021 SHSP GRANT		\$5,965.29	10.6.114.4.122 - 8067	
		Invoice Total for 10.6.114.4.122	\$5,965.29		
Department 114 OEM Total:			\$6,336.29		
Department 120 911					
MDE INC.		#9268		\$2,625.00	598419
	SUBSCRIPTION BASED SOFTWARE>ADORE SOFTWARE FOR KCSO		\$875.00	10.6.120.3 - 8034	
		Invoice Total for 10.6.120.3	\$875.00		
Department 120 911 Total:			\$875.00		
Department 124 911 - Enhncd Sys					
ADA COUNTY SHERIFF		#107822		\$1,137.00	598360
	RADIO SUBSCRIBER FEES 10/22-9/23		\$1,137.00	10.6.124.3 - 8210	
		Invoice Total for 10.6.124.3	\$1,137.00		
ADA COUNTY SHERIFF		#107823		\$96,873.00	598360
	RADIO SUBSCRIBER FEES 10/22-9/23		\$96,873.00	10.6.124.3 - 8210	
		Invoice Total for 10.6.124.3	\$96,873.00		
MCI COMM SERVICE		NOVEMBER 2022		\$33.67	598418
	6DA74953 TELEPHONE		\$33.67	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$33.67		
Department 124 911 - Enhncd Sys Total:			\$98,043.67		
Department 001 Elected Offcl (JF)					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1761700		\$144.67	598370
	UNIFORMS>ACCT:1001082103 SHIRT & BELTKEEPERS UNDERSHERIFF/ADM		\$144.67	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$144.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
CINTAS CORPORATION #606		#4138371004		\$201.30	598377
	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 12/6/22		\$114.01	598378
	UTILITIES>DALTON BLDG ADMIN 10/25-11/21/2022		\$114.01	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$114.01		
CITY OF COEUR D'ALENE		#16869 12/6/22		\$250.26	598378
	UTILITIES>PCC & CORONER BLDG 10/25-11/21/2022		\$100.10	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$100.10		
CITY OF COEUR D'ALENE		#16870 12/6/22		\$88.23	598378
	UTILITIES>PCC & CORONER BLDG 10/25-11/21/2022		\$35.29	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$35.29		
CITY OF COEUR D'ALENE		#16878 12/6/22		\$242.70	598378
	UTILITIES>ADMIN BLDG 10/25-11/21/2022		\$242.70	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$242.70		
COLEMAN OIL		#INV-067289		\$195.04	598380
	FLEET STOCK		\$13.65	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$13.65		
XEROX CORPORATION		017676612		\$1,067.54	598466
	KCSO - PRINT JOB		\$1.48	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$1.48		
Department 001 Elected Offcl (JF) Total:			\$789.35		
Department 002 Dept (JF)					
ATCO INTERNATIONAL		I0605781		\$3,789.82	598365
	LYSOL WIPES PPE SUPPLIES		\$3,789.82	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	\$3,789.82		
ATCO INTERNATIONAL		I0605781CREDIT		(\$50.00)	598365
	CREDIT FOR INV # I0605781		(\$50.00)	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	(\$50.00)		
Department 002 Dept (JF) Total:			\$3,739.82		
Department 603 Civil					
COLEMAN OIL		#INV-067289		\$195.04	598380
	FLEET STOCK		\$7.80	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$7.80		
Department 603 Civil Total:			\$7.80		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
COLEMAN OIL		#INV-067289		\$195.04	598380
	FLEET STOCK		\$5.85	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$5.85		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4943		\$488.20	598415
	VEHICLE MTNCE>TIRES FOR AC4/ANIMAL CONTROL		\$488.20	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$488.20		
Department 604 Animal Cntrl Total:			\$494.05		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1761473		\$3,400.80	598370
	COVERED CUFF CASE		\$2,834.00	15.6.605.3 - 8010	
	RESTOCK FEE		\$566.80	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$3,400.80		
CDA PET MARKET		#077604		\$119.98	598374
	MISC SUPPLIES>K9 DOG FOOD/PATROL		\$119.98	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$119.98		
COLEMAN OIL		#INV-067289		\$195.04	598380
	FLEET STOCK		\$97.52	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$97.52		
CW WRAPS & MARKETING INC		#15403		\$1,860.00	598384
	BC1 & BC2 RESTRIPE/GRAPHICS REPAIR		\$1,416.00	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$1,416.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GN1212		(\$110.95)	598385
	VEHICLE MTNCE>*CREDIT* P19 PATROL BATTERY		(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GN4492		\$150.48	598385
	VEHICLE MTNCE>FILTERS FOR PATROL		\$150.48	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$150.48		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4944		\$1,297.28	598415
	VEHICLE MTNCE>PATROL FLEET TIRES		\$1,297.28	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,297.28		
MDE INC.		#9268		\$2,625.00	598419
	SUBSCRIPTION BASED SOFTWARE>ADORE SOFTWARE FOR KCSO		\$875.00	15.6.605.3 - 8034	
		Invoice Total for 15.6.605.3	\$875.00		
RELIABLE AUTO GLASS		#50250		\$40.00	598442
	VEHICLE REPAIR>ROCK CHIP ON P62/PATROL		\$40.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$40.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
XEROX CORPORATION		017676612		\$1,067.54	598466
	KCSO/PATROL - PRINT JOB		\$54.70	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$54.70		
Department 605 Patrol Total:			\$7,340.81		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 12/6/22		\$250.26	598378
	UTILITIES>PCC & CORONER BLDG 10/25-11/21/2022		\$100.10	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$100.10		
CITY OF COEUR D'ALENE		#16870 12/6/22		\$88.23	598378
	UTILITIES>PCC & CORONER BLDG 10/25-11/21/2022		\$35.29	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$35.29		
COLEMAN OIL		#INV-067289		\$195.04	598380
	FLEET STOCK		\$23.40	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$23.40		
Department 620 Detective Total:			\$158.80		
Department 625 Drivers Lic					
AVISTA		25Oct22to23Nov22		\$427.49	598366
	Electricity/Gas		\$213.75	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$213.75		
Department 625 Drivers Lic Total:			\$213.75		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR260297		\$184.00	598400
	PRINTING SUPPLIES>TONER FOR RECORDS PRINTER #55811		\$184.00	15.6.630.3 - 8003	
		Invoice Total for 15.6.630.3	\$184.00		
ULINE		#156656905		\$216.74	598457
	OFFICE SUPPLIES>SCRUBS IN A BUCKET/RECORDS		\$192.00	15.6.630.3 - 8001	
	SHIPPING & HANDELING		\$24.74	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$216.74		
Department 630 Records Total:			\$400.74		
Department 635 SWAT					
COLEMAN OIL		#INV-067289		\$195.04	598380
	FLEET STOCK		\$5.85	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$5.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 635 SWAT		(Continued...)			
CRYE PRECISION LLC		#IN00322665		\$507.00	598383
	COMBAT PANT G3 RANGER GREEN 36 REG ITEM # ARP-CPE-60-36R		\$260.90	15.6.635.3 - 8010	
	COMBAT SHIRT G3 RANGER GREEN XL REG #APR-CSSE-60-XLR		\$164.80	15.6.635.3 - 8010	
	AIR FLEX COMBAT KNEE PAD, STYLE 03 GREEN # PAD-KC3-15-000		\$30.10	15.6.635.3 - 8010	
	AIR FLEX ELBOW PAD, # PAD-EF3-00-000		\$18.20	15.6.635.3 - 8010	
	SHIPPING ESTIMATE		\$33.00	15.6.635.3 - 8010	
	Invoice Total for 15.6.635.3		\$507.00		
MILE HIGH SHOOTING ACCESSORIES LLC		#INV22853		\$8,479.00	598422
	EO Tech: CNVD-LR (M2124-LR) CLIP ON NIGHT VISION SCOPE		\$8,434.00	15.6.635.3 - 8061	
	SHIPPING		\$45.00	15.6.635.3 - 8061	
	Invoice Total for 15.6.635.3		\$8,479.00		
MIWALL CORPORATION		#1011561		\$2,875.00	598424
	HORNADY 308 155 GR ELD M TAP 20 #80905C		\$1,250.00	15.6.635.3 - 8061	
	HORNADY 300 PRC 225 GR ELD M TAP # 91215C		\$1,560.00	15.6.635.3 - 8061	
	SHIPPING		\$65.00	15.6.635.3 - 8061	
	Invoice Total for 15.6.635.3		\$2,875.00		
Department 635 SWAT Total:			\$11,866.85		
Department 650 Maint					
COLEMAN OIL		#INV-067289		\$195.04	598380
	FLEET STOCK		\$3.90	15.6.650.3 - 8041	
	Invoice Total for 15.6.650.3		\$3.90		
IBS INCORPORATED		#801747-1		\$1,027.75	598404
	BLDG MTNCE>MISC SUPPLIES FOR MTNCE		\$1,027.75	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$1,027.75		
LATERAL CONCEPTS, LLC		#2022-1746		\$285.00	598414
	BLDG MTNCE>ELECTRICONIC VIDEO INSPECTION FOR BLOCKED DRAIN/M		\$285.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$285.00		
MIDWAY APPLIANCE PARTS		#306963		\$19.54	598420
	BLDG MTNCE>PLEATED FILTER FOR JAIL/MTNCE		\$19.54	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$19.54		
THE WRAP BY SAFE RESTRAINTS, INC.		DW111522KCSO		\$2,473.12	598455
	The WRAP CART		\$2,350.00	15.6.650.3 - 8067	
	Invoice Total for 15.6.650.3		\$2,350.00		
Department 650 Maint Total:			\$3,686.19		
Department 660 Jail Ops					
BUTTERFLY NETWORK INC		INV-BF-113614		\$2,943.00	598372
	Portable Ultrasound, case and membership		\$2,943.00	15.6.660.3 - 8071	
	Invoice Total for 15.6.660.3		\$2,943.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CITY OF COEUR D'ALENE		20221128UTL		\$9,944.72	598379
	IRR GOVT WAY		\$433.62	15.6.660.3 - 8206	
	JAIL WSG		\$9,476.68	15.6.660.3 - 8206	
	SO MAINT WSG		\$34.42	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$9,944.72		
COLEMAN OIL		#INV-067289		\$195.04	598380
	FLEET STOCK		\$29.26	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$29.26		
MDE INC.		#9268		\$2,625.00	598419
	SUBSCRIPTION BASED SOFTWARE>ADORE SOFTWARE FOR KCSO		\$875.00	15.6.660.3 - 8034	
		Invoice Total for 15.6.660.3	\$875.00		
NORTH 40 OUTFITTERS		41209/E		\$99.96	598427
	RUGS FOR TRANSPORT VANS		\$99.96	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$99.96		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		276122364001		\$227.34	598432
	PLANNER, CORR TAPE, FOLDERS, RUBBERBANDS, PENS		\$227.34	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$227.34		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		276122653001		\$239.34	598432
	DIVIDERS		\$239.34	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$239.34		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		276122666001		\$46.32	598432
	LABELS		\$46.32	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$46.32		
PROFESSIONAL KITCHEN EQUIPMENT SOLUTIONS		20221117		\$44,792.50	598439
	ELECTRIC TILTING KETTLE FOR JAIL KITCHEN		\$43,717.50	15.6.660.3 - 9020	
	FREIGHT		\$1,075.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$44,792.50		
SUMMIT FOOD SERVICE MANAGEMENT		20159194		\$16,804.52	598452
	11/12-11/18 JAIL MEALS		\$16,804.52	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,804.52		
SUMMIT FOOD SERVICE MANAGEMENT		20159269		\$3,810.93	598452
	RATE CHANGE 10/1/22-11/11/22		\$3,810.93	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$3,810.93		
SUMMIT FOOD SERVICE MANAGEMENT		20159757		\$17,501.37	598452
	ADDITIONAL BILLABLES		\$44.28	15.6.660.3 - 8099	
	11/19-11/25 JAIL MEALS		\$17,219.96	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$17,264.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
THE WRAP BY SAFE RESTRAINTS, INC.		DW111522KCSO		\$2,473.12	598455
	Shipping		\$123.12	15.6.660.3.514 - 8060	
		Invoice Total for 15.6.660.3.514	\$123.12		
VICTORY SUPPLY, LLC		74180		\$346.00	598462
	SOCKS		\$346.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$346.00		
VICTORY SUPPLY, LLC		74334		\$3,264.25	598462
	MENS BRIEFS, WOMENS PANTIES		\$3,264.25	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$3,264.25		
Department 660 Jail Ops Total:			\$100,810.50		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20159195		\$51.75	598452
	ADDITIONAL BILLABLES		\$51.75	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$51.75		
SUMMIT FOOD SERVICE MANAGEMENT		20159622		\$100.00	598452
	INDIGENT PAPER & ENVELOPES		\$100.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$100.00		
SUMMIT FOOD SERVICE MANAGEMENT		20159757		\$17,501.37	598452
	IW MEALS		\$237.13	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$237.13		
VICTORY SUPPLY, LLC		73917		\$662.90	598462
	DEODORANT, SHAMPOO		\$662.90	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$662.90		
Department 660 Jail Ops Total:			\$1,051.78		
Department 640 S&R					
MINUTE PRESS		#78954		\$293.89	598423
	MISC SUPPLIES>ROUND VSAR STICKERS/VSAR		\$293.89	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.641	\$293.89		
Department 640 S&R Total:			\$293.89		
Department 685 Rec Safety					
SQUEAKY'S		11/22/2022		\$240.00	598448
	VEHICLE MTNCE>BC2 WINDOW TINT & SUNSTRIP/SNOWMOBILE ACCT		\$240.00	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$240.00		
Department 685 Rec Safety Total:			\$240.00		
Department 685 Rec Safety			(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
COLEMAN OIL	FLEET STOCK	#INV-067289		\$195.04	598380
				\$5.85	37.6.685.3 - 8041
			Invoice Total for 37.6.685.3	\$5.85	
CW WRAPS & MARKETING INC	M2 GRAPHIC PACKAGE	#15403		\$1,860.00	598384
				\$444.00	37.6.685.3 - 8502
			Invoice Total for 37.6.685.3	\$444.00	
Department 685 Rec Safety Total:				\$449.85	
Elected Official 6 Sheriff Total:				\$236,864.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
SPOKANE COUNTY SHERIFF		11-16-22		\$55.00	598447
	Service for Asset Forfeiture CV28-22-6780		\$55.00		10.7.050.0 - 8199
		Invoice Total for 10.7.050.0	\$55.00		
Department 050 Civil Div Total:			\$55.00		
Department 051 HR					
XEROX CORPORATION		017676612		\$1,067.54	598466
	HR - PRINT JOB		\$4.59		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$4.59		
Department 051 HR Total:			\$4.59		
Department 001 Elected Offcl (JF)					
FEDERAL EXPRESS		7-956-40907		\$18.49	598392
	PAO EXPRESS MAIL		\$8.32		15.7.001.3 - 7920
		Invoice Total for 15.7.001.3	\$8.32		
VERIZON WIRELESS		9921050699		\$143.25	598460
	Cell Phones/Broad Band/On Call Phones		\$143.25		15.7.001.3 - 8207
		Invoice Total for 15.7.001.3	\$143.25		
XEROX CORPORATION		017676612		\$1,067.54	598466
	PAO - PRINT JOB		\$128.92		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$128.92		
Department 001 Elected Offcl (JF) Total:			\$280.49		
Elected Official 7 Pros Atty Total:			\$340.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ABILITIES IN COPING		01151		\$520.00	598358
	Information restricted due to HIPAA		\$520.00	45.8.001.3 - 8119	
			Invoice Total for 45.8.001.3	\$520.00	
AMBITIONS OF IDAHO, INC.		3192		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3193		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3194		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3195		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3196		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3197		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3198		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3199		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3223		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3224		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3268		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3269		\$250.00	598364
	Information restricted due to HIPAA		\$250.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$250.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
AMBITIONS OF IDAHO, INC.		3270		\$200.00	598364
	Information restricted due to HIPAA		\$200.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$200.00		
AMBITIONS OF IDAHO, INC.		3271		\$105.03	598364
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$105.03		
FOLAND, JULIE		11252022A		\$184.00	598394
	Preliminary Hearing Transcript CR28-22-12686		\$184.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$184.00		
FOLAND, JULIE		11252022B		\$116.00	598394
	Preliminary Hearing Transcript CR28-22-13231		\$116.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$116.00		
FOLAND, JULIE		11252022C		\$140.00	598394
	Preliminary Hearing Transcript CR28-22-18108		\$140.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$140.00		
FOLAND, JULIE		11252022D		\$214.50	598394
	Appeal Transcript CR28-22-0132		\$214.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$214.50		
FOLAND, JULIE		11272022		\$148.00	598394
	Preliminary Hearing Transcript CR28-22-17619		\$148.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$148.00		
HANGER, PH.D., PHILIP A		KC110922KY		\$1,687.50	598402
	Information restricted due to HIPAA		\$1,687.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,687.50		
HANGER, PH.D., PHILIP A		KC111822DL		\$1,150.00	598402
	Information restricted due to HIPAA		\$1,150.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,150.00		
MACY, AMELIA		CDA061		\$156.00	598417
	Supreme Court Appeal Transcript CR28-21-11372		\$156.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$156.00		
RYAN HOSEID LLC		2022-18		\$100.00	598444
	Information restricted due to HIPAA		\$100.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$100.00		
XEROX CORPORATION		017676612		\$1,067.54	598466
	DC - PRINT JOB		\$94.62	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$94.62		
Department 001 Elected Offcl (Dist Crt) Total:			\$6,220.98		
Elected Official 8 District Court Total:			\$6,220.98		

Vendor

Invoice Number

Invoice Amount Check Number

Item Description

Item Amount Organization Set - Account

Payment Batch Total:

\$690,650.63